

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.

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|---|-----------------------|---|-------------------|-----------------------|--------------------------|-------------|
| CIN/BCIN | LOT132WB1994PLC063513 | Prof/III | Company/Bank Name | ROSSELL INDIA LIMITED | Date Of AGM(DD-MON-YYYY) | 04-AUG-2017 |
| Sum of unpaid and unclaimed dividend | 207383.00 | Sum of interest on matured debentures | 0.00 | | | |
| Sum of matured deposit | 0.00 | Sum of interest on matured deposit | 0.00 | | | |
| Sum of matured debentures | 0.00 | Sum of interest on application money due for refund | 0.00 | | | |
| Sum of application money due for refund | 0.00 | Redemption amount of preference shares | 0.00 | | | |
| Sales proceed for fractional shares | 0.00 | Validate | Clear | | | |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|--|----------------|----------------|-------------------|----------|-----------------------|--------------------------------|--|--------------------|---|
| KANCHAN | | PANWAR | NASR | | KHAN | 1,DAGA BUILDING KEM ROAD BIKANER | INDIA | Rajasthan | Bikaner | | 0000000000000P0089 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SHAILESH | R | SHAH | MRRIKHAVCHAND | K | SHAH | 1096, DERAWALO KHANCHO, KIKABHATS POLE, DARIAPUR, AHMEDABAD | INDIA | Gujarat | Ahmedabad | | 00000000000000500595 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| HARSAVDAN | MAFATIAL | BAROT | MAFATIAL | KEDARSINGH | BAROT | 12 GOVT. SERVANTS SOCIETY PO MESANA NORTH GUJARAT | INDIA | Gujarat | Mahesana | | 00000000000000800223 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| NIKHIL | MANCHANDA | MRKRISHAN | LAL | MANCHANDA | | 122234, KULPI ROAD, KANPUR, DIST KANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | | 00000000000000M00137 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MANDIRA | DAS | CHOWDHURY | MRSAALESH | DAS | CHOWDHURY | 17 OLD CALCUTTA ROAD, DANGAPARA, P O RAHARA DIST 24, PARGANAS | INDIA | WEST BENGAL | NORTH 24 PARGANAS | | 00000000000000C00268 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| DHAN | PAT | RAISAWHENY | LATE | NIHAL | SINGH | 21 PATEL NAGAR DEHRADUN U P | INDIA | UTTARAKHAND | Dehradun | | 00000000000000500275 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| JYOTI | | ROUTROY | SRI | BIJOY | SREEROUTROY | 26 CANTONMENT ROAD CUTTACK | INDIA | ORISSA | CUTTACK | | 00000000000000R00286 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| BIMAL | KUMAR | DEY | SRI | AJIT | KRDEY | 36, RADHA BALLAV ROAD, P O NAIHATI, DIST 24 PGNS W B | INDIA | WEST BENGAL | NORTH 24 PARGANAS | | 000000000000000000379 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUVARNABEN | M | PATEL | MAGAN | | LAL | 44, PATEL NAGAR BHAZUCH SURAT | INDIA | Gujarat | SURAT | | 00000000000000P00322 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| R | V | NATHAN | RAMAKRISHNAN | | | 46 QUEENS MANSION PARK STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 00000000000000N00126 | | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 |
| SWADESH | | JAITLEY | SHRI | R | KJAITLEY | 5 WIGHTON MEWS ISLEWARTH TW74DZ U K | UNITED KINGDOM | NA | NA | | 00000000000000000127 | | Amount for unclaimed and unpaid dividend | 302.5 | 21-APR-2023 |
| RAMESH | KUMAR | JAITLEY | LATE | BASANT | LALJAITLEY | 5,WIGHTON ISLEWORTH TW74DZ UK | UNITED KINGDOM | NA | NA | | 00000000000000000125 | | Amount for unclaimed and unpaid dividend | 607.5 | 21-APR-2023 |
| RAMESH | KUMAR | JAITLEY | LATE | B | LJAITLEY | 5,WIGHTON MEWS ISLEWORTH TW74DZ UK | UNITED KINGDOM | NA | NA | | 00000000000000000126 | | Amount for unclaimed and unpaid dividend | 302.5 | 21-APR-2023 |
| GURMEET | RAI | ANAND | SH | BHAGAT | RAMANAND | 542 DAYANAND NAGAR LAWRENCE ROAD AMRITSAR | INDIA | PUNJAB | Amritsar | | 00000000000000A00258 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| MANNE | | VENKATAKRISHN AIAH | MANNE | VENKATRAYULU | CHETTY | 887 KRISHNAIAH CHETTY ST SATHYAVEDU POST TO CHITTOOR DT AP | INDIA | ANDHRA PRADESH | Chittoor | | 00000000000000V00090 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| DARSHNA | A | ICREAMWALA | MRBALVANTLAL | H | GANDHI | 9823 24, SHIV KRUPA, FIRST FLOOR, KESUR GHIA KHANCHA, VADIFALIA MAIN ROAD, SURAT | INDIA | Gujarat | SURAT | | 00000000000000I00002 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DEVI | DASS | KAPUR | DEWANHAND | | | A 29 AMAR COLONY LAIPAT NAGAR 4 NEW DELHI | INDIA | Delhi | New Delhi | | 00000000000000K00140 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PULIN | CHANDRA | BARTHAKUR | LATE | G | CBARTHAKUR | ADVOCATE PO JORHAT ASSAM | INDIA | ASSAM | JORHAT | | 00000000000000B00226 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ANIL | | RATHI | ONKARDAS | | RATHI | B 3,NEELKAMAL, 62,BAJAJ NAGAR, NAGPUR MAHARASHTRA | INDIA | Maharashtra | NAGPUR | | 00000000000000R00208 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| S | | BHATTACHERJEE | LATE | P | RBHATTACHERJEE | BALLURIA NABAPALLI PO BARASAT 24 PARGANAS, W B | INDIA | WEST BENGAL | NORTH 24 PARGANAS | | 00000000000000B00497 | | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| MOHINDER | KUMAR | AGGARWAL | SH | RAM | KRISHANAGGRAWAL | BANK OF BARODA ATLAS ROAD SONEPAT HARYANA | INDIA | Haryana | Sonepat | | 00000000000000A00185 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SURESH | CANDRA | SAHA | LATE | SASHI | MOHANSAHA | BIRESWAR BOSU RD PO NABADWIP DT NADIA | INDIA | WEST BENGAL | NADIA | | 00000000000000S00069 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| KABITA | BORPATRA | MRDILIP | | BORPATRA | | BOKEL T E EDP, P O LAHOAL, DIBRUGARH ASSAM | INDIA | ASSAM | DIBRUGARH | | 00000000000000B00625 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SHIKHA | BORTHAKUR | MRHOREN | CHANDRA | BORTHAKUR | | BOKEL T E, LAHOAL, DIST DIBRUGARH, ASSAM | INDIA | ASSAM | DIBRUGARH | | 00000000000000B00627 | | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 |
| BONTI | GOGOI | MRBIPUL | CHANDRA | GOGOI | | BOKEL T E, P O LAHOAL, DIST DIBRUGARH, ASSAM | INDIA | ASSAM | DIBRUGARH | | 00000000000000G00196 | | Amount for unclaimed and unpaid dividend | 187.5 | 21-APR-2023 |
| REZINA | KHATON | MREJAZ | AHMED | ANSARI | | BOKEL T E P O LAHOAL DIST DIBRUGARH ASSAM | INDIA | ASSAM | DIBRUGARH | | 00000000000000K00343 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| JYOTIBON | DUTTA | MRHARESH | KR | DUTTA | | BOKEL T E P O LAHOAL, DIST DIBRUGARH, ASSAM | INDIA | ASSAM | DIBRUGARH | | 00000000000000D00548 | | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 |
| GEETA | DUTTA | MRAJOY | KUMAR | DUTTA | | BOKEL TEA ESTATE, P O LAHOAL, DIBRUGARH ASSAM | INDIA | ASSAM | DIBRUGARH | | 00000000000000D00540 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| DEEPAI | GOGOI | PHUKAN | MRBUDHESWAR | | PHUKAN | BOKPARA VILLAGE,P O LAHOAL, DIBRUGARH ASSAM | INDIA | ASSAM | DIBRUGARH | | 00000000000000G00189 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |

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|--------------------|-----------------|--------------|---------------|---------------|--------------------|---|---------|----------------|-------------------|--------------------------|--|------------------|
| DR | SUNIL | KUMARSUR | UPENDRA | KUMAR | SUR | EAST STATION ROAD PO AGARPARA DT 24 PARGANAS | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 0000000000000000 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| LOVITA | BARUAH | BARUAH | MRIJATIN | BARUAH | BARUAH | EDP CENTRE, BOKEL T E P O LAHOAL, DIBRUGARH ASSAM | INDIA | ASSAM | DIBRUGARH | 1040 0000000000000000 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| RAJESHWAR | MUKHERJEE | MUKHERJEE | MUKHERJEE | MUKHERJEE | MUKHERJEE | HARIHATGUNJ, P O SURJ, DIST BIRBHUM WEST BENGAL | INDIA | WEST BENGAL | BIRBHUM | 0244 0000000000000000 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| KHONESWAR | CHETIA | LATE | RONGPUR | CHETIA | CHETIA | HATTIALLI TEA ESTATE P O CHABUA DIST DIBRUGARH ASSAM | INDIA | ASSAM | DIBRUGARH | 0489 0000000000000000 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| P | R | GOEL | LATE | H | GOEL | HOUSE NO 1362 FARIDABAD HARYANA | INDIA | Haryana | Faridabad | 0000000000000000 | Amount for unclaimed and unpaid dividend | 2.5 21-APR-2023 |
| RAGHUNATHAN | R | MR | RAJAGOPALAN | RAJAGOPALAN | RAJAGOPALAN | IND STRA POWER STATION POST BOX 833 BAHRAIN | BAHRAIN | NA | NA | 0174 0000000000000000 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| JIREN | TOPNO | SRI | NIKUDIM | TOPNO | TOPNO | KAMANPATHER VILLAGE, P O KETETONG, MARGHERITA DIST TINSUKIA ASSAM | INDIA | ASSAM | TINSUKIA | 0015 0000000000000000 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| SOHAM | GHOSH | SOMNATH | GHOSH | GHOSH | GHOSH | KHANYAN ROYPARA PO KHANYAN DIST HOOGHLY W B 712157 | INDIA | WEST BENGAL | HOOGHLY | 0000000000000000 | Amount for unclaimed and unpaid dividend | 375 21-APR-2023 |
| KARAN | JIT | SETH | B | R | SETHI | KL 66 OLD KAVI NAGAR GHAZ GHAZIABAD | INDIA | Uttar Pradesh | Ghaziabad | 0000000000000000 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| KABERI | SARKAR | SRI | HIMANGSU | BIKASHSARKAR | BIKASHSARKAR | KOILAMARI T E P O NORTH LAKHIMPUR ASSAM | INDIA | ASSAM | LAKHIMPUR | 0350 0000000000000000 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| NAJIMA | KHATUM | MRSABABUDDIN | AHMED | AHMED | AHMED | KOILAMARI T E P O NORTH LAKHIMPUR ASSAM | INDIA | ASSAM | LAKHIMPUR | 0220 0000000000000000 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| RAJWARA | HUSSAIN | MDNHUSSAIN | MDNHUSSAIN | MDNHUSSAIN | MDNHUSSAIN | KOILAMARI T E P O NORTH LAKHIMPUR ASSAM | INDIA | ASSAM | LAKHIMPUR | 0346 0000000000000000 | Amount for unclaimed and unpaid dividend | 375 21-APR-2023 |
| SUROJMONI | DHUBI | SRI | MOHAN | DHUBI | DHUBI | KOILAMARI T E P O NORTH LAKHIMPUR ASSAM | INDIA | ASSAM | LAKHIMPUR | 0080 0000000000000000 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| UTTAM | KUMAR | BARUAH | SRI | MAHENDRA | NATHBARUAH | KOILAMARI T ESTATE, P O NORTH LAKHIMPUR ASSAM | INDIA | ASSAM | LAKHIMPUR | 0454 0000000000000000 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| RAINIT | HERENGE | LATE | SAMAL | HERENGE | HERENGE | KOILAMARI TE NORTH LAKHIMPUR ASSAM | INDIA | ASSAM | LAKHIMPUR | 0248 0000000000000000 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| GIRISH | DESAI | PANUBHAI | B | DESAI | DESAI | KRISHNA KUNJ 50 VALLABI NAGAR INDORE M P | INDIA | MADHYA PRADESH | INDORE | 0055 0000000000000000 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| SARJINI | MENON | LATE | MPMADHAVA | MENON | MENON | LAKSHMI CHARUPARAMBUL LANE AYYANTOLE TRICHUR MAHABIR AUTOMOBILES | INDIA | KERALA | Thrissur | 0000000000000000 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| SANMATI | KUMAR | BAKLIWAL | SHANTILAL | BAKLIWAL | BAKLIWAL | BANTOGAON NORTH LAKHIMPUR ASSAM 787 | INDIA | ASSAM | LAKHIMPUR | 0308 0000000000000000 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| S | V | LBEAKYAWIM | MRA | TOI | LATE | NAHAJEO P O VIA CHERRAPUNJI MEGHALAYA | INDIA | MEGHALAYA | East Garo Hills | 0000000000000000 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| PRODIP | BURA | GOHAIN | LATE | ARABINDA | BURAGOHAIN | MILLAN NAGAR PO NAHARKATIA ASSAM 786 | INDIA | ASSAM | TINSUKIA | 0307 0000000000000000 | Amount for unclaimed and unpaid dividend | 300 21-APR-2023 |
| TAPAN | KUMAR | GHOSE | SHRI | RABINDRANATH | GHOSE | MOINADANGYA P O CHINSURA R S DIST HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | HOOGHLY | 0232 0000000000000000 | Amount for unclaimed and unpaid dividend | 2.5 21-APR-2023 |
| GEETA | DEVI | KEJRIWAL | MR | SHRIRAM | KEJRIWAL | MS STEEL HOUSE ATHGAON GUWAHATI | INDIA | ASSAM | TINSUKIA | 0093 0000000000000000 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| PRADIP | MAJHI | MRRAGHINATH | MAJHI | MAJHI | MAJHI | MULTLUCK T E P O LAHOAL, DIST DIBRUGARH ASSAM | INDIA | ASSAM | Dibrugarh | 0248 0000000000000000 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| DURGAMONI | ROBI | DAS | SRIHUGESWAR | ROBI | DAS | MULTLUCK TEA ESTATE, P O LAHOAL DIBRUGARH ASSAM | INDIA | ASSAM | Dibrugarh | 0062 0000000000000000 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| PARASRAM | BUKALSARIA | LATE | SAHRAM | BUKALSARIA | BUKALSARIA | NAHARKATIA PO ASSAM | INDIA | ASSAM | Dibrugarh | 0103 0000000000000000 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| RAJIB | BURAGOHAIN | SRIBRENDRA | NATH | BURAGOHAIN | BURAGOHAIN | NAKARI NAGAR, WARD NO 2 P O NORTH LAKHIMPUR ASSAM | INDIA | ASSAM | LAKHIMPUR | 0672 0000000000000000 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| ANTON | LAWRENCE | TUSCAN | LAWRENCE | MATHEW | TUSCAN | NANDAKHAL GHOSALI PO AGASHI TALLI BASSEIN DT THANA MAHARASTRA | INDIA | Maharashtra | THANE | 0615 0000000000000000 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| RASIDA | KHATOON | LATE | MDMUJIBULLAH | MDMUJIBULLAH | MDMUJIBULLAH | NATUN GOAN P O MAHANAGHAT DIST DIBRUGARH ASSAM | INDIA | ASSAM | Dibrugarh | 0169 0000000000000000 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| KADAYAM | SURYANARAYAN AN | SUBRAMANIAN | KADAYAM | K | IYERSURYANARAYANAN | NO 6 TEACHERS FLATS DAULAT RAM COLLEGE MAURICE NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 0000000000000000 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| AZIZUL | HAQIE | MRMMONDAL | MRMMONDAL | MRMMONDAL | MRMMONDAL | P O VILL CHANDAMARI DIST NADIA WEST BENGAL | INDIA | WEST BENGAL | NADIA | 1001 0000000000000000 | Amount for unclaimed and unpaid dividend | 2.5 21-APR-2023 |
| BINU | BANI | SHARMA | LATE | NIRADANANDA | SHARMA | P O BOROGURI DIST TINSUKIA ASSAM | INDIA | ASSAM | TINSUKIA | 0022 0000000000000000 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| UTPAL | BHATTACHARJEE | MRSBELA | BHATTACHARJEE | BHATTACHARJEE | BHATTACHARJEE | PANITOLA T E P O PANITOLA, TINSUKIA, ASSAM | INDIA | ASSAM | TINSUKIA | 0675 0000000000000000 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| KRISHNA | KINGKAR | MOHAN | SRIPROMOD | CHANDRA | MOHAN | PANITOLA T E P O PANITOLA, ASSAM | INDIA | ASSAM | TINSUKIA | 0448 0000000000000000 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| ROTHESWAR | DUTTA | LATE | SATYANATH | DUTTA | DUTTA | PANITOLA TE PANITOLA PO DIBRUGARH | INDIA | ASSAM | Dibrugarh | 0401 0000000000000000 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| NIKUNJA | CHUTIA | UPENDRA | NATH | CHUTIA | CHUTIA | PANITOLA TEA ESTATE DEPOT LINES DIVISION P O PANITOLA DIBRUGARH, ASSAM | INDIA | ASSAM | Dibrugarh | 0569 0000000000000000 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| GULABRAGANN ASAHEB | SONMALE | A | N | SONMALE | SONMALE | PLOT NO 110 RAMKALLI FLAT OWNERS CO OP SOCIETY JY OTINAGAR, AURANGABAD PO KHALAPUR DT KOLABA MAHARASTRA | INDIA | Maharashtra | AURANGABAD | 0285 0000000000000000 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| LAXMICHAND | R | JAKHOTIA | RAMCHANDRA | S | JAKHOTIA | JAKHOTIA | INDIA | Maharashtra | MUMBAI CITY | 0929 0000000000000000 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |

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|-------------|-------------|-----------------|------------|------------|--------------|--|-------|----------------|------------------|-----------------------------------|--|-------|-------------|
| BIDYOT | KUMAR | DATTA | MR | NARENDRA | KUMRDATTA | GR NO 4 BLOCK NO B S I HOUSING ESTATE 2 B GARDEN LANE PO B GARDEN HOWRAH | INDIA | WEST BENGAL | HOWRAH | 0000000000000000000000184 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAMA | | KHANNA | KARAN | INDER | NANDKHANNA | R.243, RAJNAGAR GHAZIABAD | INDIA | Uttar Pradesh | Ghaziabad | 00000000000000000000000322 | Amount for unclaimed and unpaid dividend | 227.5 | 21-APR-2023 |
| KISHORE | RAMCHANDRA | DIGHE | RAMCHANDRA | LAXMAN | DIGHE | RAVISH NIWAS GANIIPURA JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 00000000000000000000000458 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| S | SANKARA | NARAYANAPILLA I | SANKARA | | PILLAI | SANTHI NILAYAMP O PANAVALLY VIA SHERTALLAI DIST ALLEPPEY, KERALA | INDIA | KERALA | Alappuzha | 00000000000000000000000420 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| KIRAN | KUMAR | VERMA | SRI | J | PVERMA | SANTIPARA, DIBRUGARH, ASSAM | INDIA | ASSAM | DIBRUGARH | 00000000000000000000000111 | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 |
| SNEHA | RANI | BARUA | MRSUKUMAR | | BARUA | SAPEKHATI, DIST SIBSAGAR ASSAM, | INDIA | ASSAM | SIBSAGAR | 00000000000000000000000233 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| RUP | KUMAR | SUR | RATHINDRA | NATH | SUR | STATION ROAD PATHAKGARAH P O CHANDERNAGORE DIST HOOGHLY W B | INDIA | WEST BENGAL | HOOGHLY | 000000000000000000000001038 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| AMINABIBI | AYUBMIYA | SUMRA | A | A | SUMRA | SUMARVAS PRANTU DT SABARKANTHA | INDIA | Gujarat | SABAR KANTHA | 000000000000000000000001025 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DOSUMIYA | KALLUMIYA | SUMRA | K | K | SUMRA | SUMARVAS PRANTU DT SABARKANTHA | INDIA | Gujarat | SABAR KANTHA | 000000000000000000000001026 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAJIB | SAIKIA | LATE | MUKHESWAR | SAIKIA | | TALAONGAON, P O CHABOTI DIST NORTH LAKHIMPUR ASSAM | INDIA | ASSAM | LAKHIMPUR | 00000000000000000000000109 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| SHAM | SHAD | ALI KHAN | LATE | JAWAR | HOSSAINKHAN | VILL A BHUJI, P O HASANPUR, DIST SULTANPUR U P | INDIA | Uttar Pradesh | Sultanpur | 000000000000000000000000288 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| ACHINTIYA | PANIA | PANCHANON | | PANIA | | VILL. PO NABASTHA DIST BURDWAN WEST BENGAL | INDIA | WEST BENGAL | BARDHAMAN | 00000000000000000000000082 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ASGAR | ALI | KHAN | LATE | AKBAR | ALI KHAN | VILL SANKUJHALLA, P O KUJHALLA, DIST JAJPUR, ORISSA | INDIA | ORISSA | Jajapur (Jajpur) | 000000000000000000000000283 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| RAM | LAGAN | SINGH | LATE | SAHAJ | RAMSINGH | VILL BABHINIAWON POST KUNDURKHA KHURD VIA DEORHI DIST FAIZABAD U P | INDIA | Uttar Pradesh | Faizabad | 000000000000000000000000849 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SAFAYAT | | KHAN | LATE | KAPAYAT | KHAN | VILL BALLIA POST BALLIA BIHUTIPARA SUB DIV KENDRA PARA DIST CUTTACK ORISSA | INDIA | ORISSA | CUTTACK | 000000000000000000000000287 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DEBEN | | SAIKIA | SHRI | UPENDRA | NATHSAIKIA | VILL KADAM MAINAPARA P O KADAM, NORTH LAKHIMPUR ASSAM | INDIA | ASSAM | LAKHIMPUR | 00000000000000000000000099 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| LABANYA | PROVA | GOGOI | SHRI | DANDIDHAR | GOGOI | VILL NALKATA, P O BAGALLIAN, NORTH LAKHIMPUR ASSAM | INDIA | ASSAM | LAKHIMPUR | 000000000000000000000000199 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SADHAN | KUMAR | MAITRA | MR | SATISH | CHMAITRA | VILL PUMLIA CHOWRASTA P O CHAKDAHIA, DIST NADIA | INDIA | WEST BENGAL | NADIA | 000000000000000000000000057 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| DEVAKI | DULAH SINGH | ASRANI | NA | NA | NA | BUILDING NO 1 FLAT NO 3 BORLA CO OP HSG SOCIETY DR C GIDWANI ROAD CHEMBUR BOMBAY 4000074 | INDIA | Maharashtra | MUMBAI CITY | 400074 0000000000000000000000320 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| CHANAKYA | | GUPTA | MR | | RKGUPTA | HOUSE NO 112292, RAJNAYA, SWAROOP NAGAR, KANPUR 108 002, U P | INDIA | Uttar Pradesh | Kanpur Nagar | 226001 0000000000000000000000353 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| NAVEEN | | PRAKASH | SHRI | SURAJ | PRAKASH | 218,LADY HARDINGE ROAD NEW DELHI 110 001 | INDIA | Delhi | New Delhi | 110001 0000000000000000000000484 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| GOPI | | CHAND | SH | TEK | CHAND | MANOHAR LAL BANSAL CO 11 DELHI STOCK EXCHANGE ASAF ALI ROAD NEW DELHI 110002 | INDIA | Delhi | Central Delhi | 110002 0000000000000000000000051 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SANSAR | CHAND | SUD | MR | G | LSUD | 1815,SECOND FLOOR, UDAI CHAND MARG, KOTLA MLBARAKPUR, NEW DELHI 110003 | INDIA | Delhi | South Delhi | 110003 00000000000000000000001010 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| PUJA | | SEHGAL | MR | | NPSEHGAL | 84, JOR BAGH 1ST FLOOR NEW DELHI 110 003 | INDIA | Delhi | South Delhi | 110003 0000000000000000000000295 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| RAGHUNANDAN | | SEHGAL | SH | | NPSEHGAL | 84, JOR BAGH 1ST FLOOR NEW DELHI 110 003 | INDIA | Delhi | South Delhi | 110003 0000000000000000000000296 | Amount for unclaimed and unpaid dividend | 25 | 21-APR-2023 |
| MRIDULA | | JAIN | SH | AKHIL | KUMARJAIN | 1317,STREET GULYAN DARIBA KALAN DELHI 110 006 | INDIA | Delhi | Central Delhi | 110006 0000000000000000000000066 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| KUMARI | SEEMA | JAIN | SRI | HEM | CHAND | 3796 NAI BASTI PAHARI DHIRAJ DELHI 110 006 | INDIA | Delhi | Central Delhi | 110006 0000000000000000000000111 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| RAJ | KUMAR | TAPARIA | SRI | SHANKERLAL | TAPARIA | CO GOBIND AGENCIES 3948,NAYA BAZAR III RD FLOOR DELHI 110 006 | INDIA | Delhi | Central Delhi | 110006 0000000000000000000000046 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| GURDASS | | MAL | L | TOTA | MAL | CO KANSHI RAM BHIIMSEN 25 GADODIA MARKET DELHI 110006 | INDIA | Delhi | Central Delhi | 110006 0000000000000000000000092 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| JAGAT | | RAM | L | | KARAMCHAND | CO KANSHI RAM BHIIMSEN 25 GADODIA MARKET DELHI 110006 | INDIA | Delhi | Central Delhi | 110006 0000000000000000000000078 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| AYODHYA | PRASAD | AGGARWAL | SHRI | AMAR | NATHAGGARWAL | CO RAMSAROOP NANDKISHORE 3580 KUSHA DAYA RAM CHAWRI BAZAR DELHI 110 006 | INDIA | Delhi | Central Delhi | 110006 0000000000000000000000182 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |

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|-------------|---------|-------------|-------------|-------------|---|---|-------|---------------|-----------------------------|-------------------------------|--|--|-------------------|
| TRIPTA | RANI | SHRI | AYDHYA | PRASAD | CO RAMSAROOP NANDKISHORE CHAVRI BAZAR DELHI 110 006 | INDIA | Delhi | Central Delhi | 110006 00000000000000R00152 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| RUCHI | KAKKAR | SHRI | RAJ | KUMARKAKKAR | 2274 RAILWAY COLONY KISHAN GANU DELHI | INDIA | Delhi | North Delhi | 110007 | IN801670-10106795-00 | Amount for unclaimed and unpaid dividend | 5 21-APR-2023 | |
| SHAKTI | DEVI | BHIM | | SEN | 3013 ARORA HOUSE SHAKTI NAGAR DELHI 110007 | INDIA | Delhi | North Delhi | 110007 00000000000000000360 | | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 | |
| SHANTI | DEVI | JAGAT | | RAM | 3014 ARORA HOUSE SHAKTI NAGAR DELHI 110007 | INDIA | Delhi | North Delhi | 110007 00000000000000000361 | | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 | |
| MOTIA | DEVI | GURDAS | | IMAL | 3015 ARORA HOUSE SHAKTI NAGAR DELHI 110007 | INDIA | Delhi | North Delhi | 110007 00000000000000000352 | | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 | |
| PAWAN | KR | SHARMA | M | P | SHARMA | 94 D KAMLA NAGAR DELHI 110007 | INDIA | Delhi | North Delhi | 110007 00000000000000000698 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| NEELAM | | MEHTA | RAKESH | | MEHTA | 1617, EAST PATEL NAGAR NEW DELHI 110 008 | INDIA | Delhi | Central Delhi | 110008 000000000000000M00278 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| MAHESH | KUMAR | PATEL | SHRI | MANUBHAI | PATEL | 1258 DR MUKHERJEE NAGAR DELHI 110009 | INDIA | Delhi | New Delhi | 110009 000000000000000P00256 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| RAMBALLABH | | SABOO | LATE | LADOORAM | SABOO | 160 TAGORE PARK NEAR MODEL TOWN DELHI 110009 | INDIA | Delhi | New Delhi | 110009 000000000000000S0014 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| RAM | BALLABH | SABOO | LATE | LADOORAM | SABOO | 160, TAGORE PARK DELHI 110 009 | INDIA | Delhi | New Delhi | 110009 000000000000000S0013 | | Amount for unclaimed and unpaid dividend | 112.5 21-APR-2023 |
| HARSARAN | SINGH | VISHNOI | DR | DADHICH | SINGH | 73 TAGORE PARK MODEL TOWN DELHI 110009 | INDIA | Delhi | New Delhi | 110009 000000000000000V00140 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| MEHESH | KUMAR | PATEL | SHRI | MANUBHAI | PATEL | CO VINDO M PATEL 1258 DR MUKHERJI NAGAR DELHI 110 009 | INDIA | Delhi | New Delhi | 110009 000000000000000P00262 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| DEEPA | | PANT | PAWAN | KUMAR | PANT | CO P K PANT 14184 ARJUN VIHAR DELHI CANTT NEW DELHI 110 010 | INDIA | Delhi | West Delhi | 110010 000000000000000P00087 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| SARALA | | SESHADRI | K | | SESHADRI | CO ROOM NO 515 AIR HEADQUARTERS VB NEW DELHI 110011 | INDIA | Delhi | Central Delhi | 110011 000000000000000S00347 | | Amount for unclaimed and unpaid dividend | 112.5 21-APR-2023 |
| VED | PRAKASH | KUMAR | MR | BALMUKAND | KUMAR | 1121 KIRTI NAGAR NEW DELHI 110015 | INDIA | Delhi | North Delhi | 110015 000000000000000K00492 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| MANORAMA | | SAWHNEY | VIJAY | KUMAR | SAWHNEY | CO DR LIDAY SAWHNEY, FLAT NO 63, NEW CAMPUS, IIT DELHI,HAUZ KHAS, NEW DELHI 110 016 | INDIA | Delhi | South Delhi | 110016 000000000000000S00278 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| VIJAY | KUMAR | SAWHNEY | BARIA | SAIN | SAWHNEY | CO DR LIDAY SAWHNEY, FLAT NO 63, NEW CAMPUS, IIT DELHI,HAUZ KHAS, NEW DELHI 110 016 | INDIA | Delhi | South Delhi | 110016 000000000000000S00276 | | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| GANGA | | AGGARWAL | BRIJ | RAJ | SARAN | X 1 HAUZ KHAS NEW DELHI 110016 | INDIA | Delhi | South Delhi | 110016 000000000000000A00184 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| VENKATARAMA | | SUBRAMANIAN | VENKATARAMA | | IYER | 8 66,SARVODAYA ENCLAVE NEW DELHI 110 017 | INDIA | Delhi | South Delhi | 110017 000000000000000S00996 | | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| PANKAJ | | KAPUR | VIMAL | | KAPUR | C 38,DDA MIG FLAT SAKET NEW DELHI 110 017 | INDIA | Delhi | South Delhi | 110017 000000000000000K00148 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| ALOKE | KUMAR | SEN | LATE | JATINDRA | NTHSEN | H 63,MALVIYA NAGAR NEW DELHI 110 017 | INDIA | Delhi | South Delhi | 110017 000000000000000S00394 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| ARCHANA | | KHANNA | KAILASHNATH | | KHANNA | M 16,SAKET NEW DELHI 110 017 | INDIA | Delhi | South Delhi | 110017 000000000000000K00314 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| ASHOK | | SUD | SHRI | MADAN | LALSUD | N 28 FF MALVIYA NAGAR NEW DELHI 110 017 | INDIA | Delhi | South Delhi | 110017 000000000000000S001008 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| ANIRUDDHA | | MAITRA | LATE | S | SMAITRA | S 89 PANCHSHILA PARK NEW DELHI 110017 | INDIA | Delhi | South Delhi | 110017 000000000000000M00053 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| KAWAL | JIT | KALUROBERAI | MAJHSOBERAI | | | 15 DDG II SFS FLATS VIKAS PURI NEW DELHI 110 018 | INDIA | Delhi | West Delhi | 110018 0000000000000000000001 | | Amount for unclaimed and unpaid dividend | 302.5 21-APR-2023 |
| J | N | GUPTA | JINGUPTA | | | 502A,MAHINDRA APARTMENTS, GANGA COOPERATIVE SOCIETY D BLOCK,VIKAS PURI, NEW DELHI 110 018 | INDIA | Delhi | West Delhi | 110018 000000000000000G00366 | | Amount for unclaimed and unpaid dividend | 2.5 21-APR-2023 |
| PRAKASH | | KALUR | KRIPAL | | SINGH | S18,AJAY ENCLAVE NEW DELHI 110 018 | INDIA | Delhi | West Delhi | 110018 000000000000000K00218 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| PREM | | KAPOOR | SHRI | SUDARSHAN | KUMARKAPOOR | CO ARJUNRADIOS FACTORY NO 215 OKHLA INDUSTRIAL ESTATE NEW DELHI 110020 | INDIA | Delhi | South Delhi | 110020 000000000000000K00128 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| RENU | | KAPOOR | SUDARSHAN | | KUMAR | CO SMT PREM KAPOOR AHUJA RADIOS 215,OKHLA INDUSTRIAL EST NEW DELHI 110 020 | INDIA | Delhi | South Delhi | 110020 000000000000000K00130 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| SUDARSHAN | | KUMAR | SHRI | VISHWA | NATH | CO SMT PREM KAPOOR AHUJA RADIOS 215,OKHLA INDUSTRIAL EST NEW DELHI 110 020 | INDIA | Delhi | South Delhi | 110020 000000000000000K00524 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| SUDHA | | KAPOOR | SUDARSHAN | | KUMAR | CO SMT PREM KAPOOR AHUJA RADIOS 215,OKHLA INDUSTRIAL EST NEW DELHI 110 020 | INDIA | Delhi | South Delhi | 110020 000000000000000K00133 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| NETAI | CHARAN | DE | LATE | SURENDRA | NATHDE | SECTOR 4 1102 RAMAKRISHNAPURAM NEW DELHI 110022 | INDIA | Delhi | South Delhi | 110022 000000000000000D00234 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |

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|-------------|----------|------------|------------|------------|--|--|-------|-------------|-------------------------|-------------------------|--|--|-------------|-------------|
| JAYALAKSHMI | SANKARAN | MR | S | SANKARAN | 645 LAXMIBAI NAGAR NEW DELHI | INDIA | Delhi | South Delhi | 110023 0000000000000000 | 0169 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| S | GOPAL | MR | S | SANKARAN | 645 LAXMIBAI NAGAR NEW DELHI | INDIA | Delhi | South Delhi | 110023 0000000000000000 | 0250 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| MADHU | GOEL | ANURAG | | GOEL | D IIA 2496 NETAJI NAGAR NEW DELHI | INDIA | Delhi | South Delhi | 110023 0000000000000000 | 0172 | Amount for unclaimed and unpaid dividend | 227.5 | 21-APR-2023 | |
| ANIL | JAIN | NEM | CHAND | JAIN | C 96 EAST OF KAILASH NEW DELHI | INDIA | Delhi | South Delhi | 110024 0000000000000000 | 031 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| NARESH | KUMAR | RAJGARIA | SHRI | PIRAJGARIA | C 1172, LAIPAT NAGAR NEW DELHI | INDIA | Delhi | South Delhi | 110024 0000000000000000 | 0061 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 | |
| SUMIEER | | MEHTA | MRS MADHU | MEHTA | D 432, DEFENCE COLONY, NEW DELHI | INDIA | Delhi | South Delhi | 110024 0000000000000000 | 0271 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 | |
| KOMBAN | SARALA | SREEDHARAN | SRI | P | RANI INTERNATIONAL 10 COMMUNITY CENTRE EAST OF KAILASH NEW DELHI | INDIA | Delhi | South Delhi | 110024 0000000000000000 | 0946 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| PUTHIYONNAN | | SREEDHARAN | LATE | SRI | SREETEX TRADERS 10 COMMUNITY CENTRE EAST OF KAILASH NEW DELHI | INDIA | Delhi | South Delhi | 110024 0000000000000000 | 0947 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| SOHAN | DEVI | NANGIA | LATE | VASDEV | ROAD NO 8 HOUSE NO 12 PUNJABI BAGH EAST NEW DELHI | INDIA | Delhi | West Delhi | 110026 0000000000000000 | 0079 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| ASHWANI | KUMAR | WADHWIA | SRI | | MCWADHWIA | C 71, NAVAINA VIHAR RES AREA NEW DELHI | INDIA | Delhi | West Delhi | 110028 0000000000000000 | 0003 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RITESH | | GUPTA | SATYA | PRAKASH | GUPTA | D 5 T B HOSPITAL MEHRAULI ROAD NEW DELHI | INDIA | Delhi | South Delhi | 110030 0000000000000000 | 0464 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SATYA | PRAKASH | GUPTA | SRI | K | DGUPTA | T B HOSPITAL MEHRAULI ROAD NEW DELHI | INDIA | Delhi | South Delhi | 110030 0000000000000000 | 0411 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| DAYAL | | SARAN | LATE | MR | SHABOSARAN | FLAT NO 81, GEETA APPTS, PLOT 3, BLOCK 17, GEETA COLONY, DELHI | INDIA | Delhi | East Delhi | 110031 0000000000000000 | 0201 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAINISH | | SARAN | MR | DAYAL | SARAN | FLAT NO 81, GEETA APPTS, PLOT 3, BLOCK 17, GEETA COLONY, DELHI | INDIA | Delhi | East Delhi | 110031 0000000000000000 | 0203 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| VINOD | KRISHNA | GOYAL | L | S | GUPTA | A 39 PANCHWATI AZADPUR DELHI | INDIA | Delhi | North West | 110033 0000000000000000 | 0290 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| WISHWA | NATH | OBEROI | MOHAN | LAL | OBEROI | MIG FLAT NO 24 B BLOCK A POCKET N SHALIMAR BAGH DELHI | INDIA | Delhi | North Delhi | 110033 0000000000000000 | 0002 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| VIJAY | | KUMAR | LATE | | JBGUPTA | VZ 2086, RANI BAGH SHAKUR BASTI DELHI | INDIA | Delhi | North West | 110034 0000000000000000 | 0494 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| YVONNE | | MENEZES | STANISLAUS | ALFRED | MENEZES | B 231 C GREATER KAILASH I NEW DELHI | INDIA | Delhi | South Delhi | 110048 0000000000000000 | 0302 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| TIRATH | | RAM | LATE | JIWAN | MALL | E 87 GREATER KAILASH NO 1 NEW DELHI | INDIA | Delhi | South Delhi | 110048 0000000000000000 | 0075 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| JOGINDER | KALUR | SABHARWAL | SHRI | T | RSABHARWAL | E 87 GREATER KAILASH NO I NEW DELHI | INDIA | Delhi | South Delhi | 110048 0000000000000000 | 0004 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| VINAY | | JHA | SRI | YOGENDRA | NARAINIHA | 732, ASIAD VILLAGE KHEL GAON MARKS NEW DELHI | INDIA | Delhi | South Delhi | 110049 0000000000000000 | 192 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RATHI | VINAY | JHA | VINAY | | JHA | 732, ASIAD VILLAGE KHEL GAON MARKS NEW DELHI | INDIA | Delhi | South Delhi | 110049 0000000000000000 | 194 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| J | C | KALRA | NA | NA | NA | P 65 SOUTH EXTENSION PART II NEW DELHI | INDIA | Delhi | South Delhi | 110049 0000000000000000 | 0566 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SHEELA | | DEVI | SHSAILASH | | CHANDER | S F 5 FLAT 129 GULMOHAR ENCLAVE NEW DELHI | INDIA | Delhi | South Delhi | 110049 0000000000000000 | 0357 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ROSHAN | LAL | PUSHKARNA | SHRI | ARIAN | DAS | 40 EAST AZAD NAGAR NEAR AJIT DARBAR DELHI | INDIA | Delhi | South Delhi | 110051 0000000000000000 | 0548 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RINKY | | JAIN | SURESH | CHAND | JAIN | B 3 KRISHNA NAGAR DELHI | INDIA | Delhi | South Delhi | 110051 | IN300513-17294862-00 | Amount for unclaimed and unpaid dividend | 18.5 | 21-APR-2023 |
| AMAR | NATH | RAINA | LATE | PT | CHUNILALRAINA | AD 107 D SHALIMAR BAGH DELHI | INDIA | Delhi | North Delhi | 110052 0000000000000000 | 0031 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| GOPI | CHAND | GANGWANI | SH | TEK | CHANDGANGWANI | C 173 ASHOK VIHAR PHASE II DELHI | INDIA | Delhi | North Delhi | 110052 0000000000000000 | 0061 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BRU | MOHAN | SHARMA | SHRI | VISHWANATH | SHARMA | C 9113 YAMUNA VIHAR DELHI | INDIA | Delhi | North East | 110053 0000000000000000 | 0672 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ARVIND | | KUMAR | SHRI | CHARANJIV | LALBATRA | HOUSE NO 9406 STREET NO 9 MUKTANI DHANDA PAHARGANJ NEW DELHI | INDIA | Delhi | Central Delhi | 110055 0000000000000000 | 0496 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SIMIRIN | | BOGRA | MR | DHRUV | BOGRA | F 31 VASANT VIHAR NEW DELHI | INDIA | Delhi | South West Delhi | 110057 0000000000000000 | 0590 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ATINDRA | CHANDRA | BHALUMIK | LATE | D | CBHALUMIK | BLOCK NO C 1A FLT NO 1B JANAKPURI NEW DELHI | INDIA | Delhi | West Delhi | 110058 0000000000000000 | 0501 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUNANDA | | AGARWALLA | MR | | VNAGARWALLA | 183, CARIAPPA MARG SAINIK FARM NEW DELHI | INDIA | Delhi | South Delhi | 110062 0000000000000000 | 0177 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| DALJEET | | KALUR | MR | RAMANDEEP | SINGH | A 1231, PASCHIM VIHAR NEW DELHI | INDIA | Delhi | North Delhi | 110063 0000000000000000 | 0206 | Amount for unclaimed and unpaid dividend | 187.5 | 21-APR-2023 |
| SHARANJIT | | KALUR | MANMOHAN | | SINGH | A 1231, PASCHIM VIHAR NEW DELHI | INDIA | Delhi | North Delhi | 110063 0000000000000000 | 0204 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| VIKAS | | MALHOTRA | A | K | MALHOTRA | DA 66 C HARI NAGAR NEW DELHI | INDIA | Delhi | West Delhi | 110064 | IN300966-10140096-00 | Amount for unclaimed and unpaid dividend | 125 | 21-APR-2023 |
| FARZANA | MOHSIN | KIDWAI | RAFIQ | | KIDWAI | CO MR RAFIQ KIDWAI 143, KAILASH HILLS GROUND FLOOR NEW DELHI | INDIA | Delhi | South Delhi | 110065 0000000000000000 | 0366 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |

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|-----------|--------|-------------|----------------|----------|----------------------|---|-------|------------------|-------------|-----------------------------|----------------------|--|-------|-------------|
| FARZANA | MOHSIN | KIDWAI | RAFIQ | | KIDWAI | CO MR RAFIQ KIDWAI 143 KAILASH HILLS GROUND FLOOR NEW DELHI 110 065 | INDIA | Delhi | South Delhi | 110065 00000000000000K00367 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| KARAM | BIR | SANT | S | SANT | SINGH | D 840 NEW FRIENDS COLONY NEW DELHI 110065 | INDIA | Delhi | South Delhi | 110065 00000000000000S00171 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BRIJESH | | SINGH | LATE | SRI | SDSINGH | SF 13 D D A BUILDING BHIKAJI CAMA BHAWAN NEW DELHI 110066 | INDIA | Delhi | West Delhi | 110066 00000000000000S01159 | | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| INDIRABAI | C | DHODAPKAR | DR:CRDHODAPKAR | | | CO MR B T WADEKAR A 398, DDA FLATS MUNIKRA NEW DELHI 110 067 | INDIA | Delhi | West Delhi | 110067 00000000000000D0434 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| D | P | RAMACHANDRA | DASAPPA | | | 647, SECTOR A PCKET C VASANT KUNJ NEW DELHI 110 070 | INDIA | Delhi | New Delhi | 110070 00000000000000C00072 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| ANUBHAV | | GUPTA | HKGUPTA | | | 35,KAMAYANI KUNJ, 69 J P EXTN , PATPAR GANJ, NEW DELHI 110 092 | INDIA | Delhi | East Delhi | 110092 00000000000000G00339 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| HEMANT | KUMAR | GUPTA | PNGUPTA | | | 35,KAMAYANI KUNJ, 69 J P EXTN PATPAR GANJ, NEW DELHI 110 092 | INDIA | Delhi | East Delhi | 110092 00000000000000G00361 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| V | | RAGHUNATHAN | SHRI | N | VRAMAN | 404,PARIVAR APARTMENTS 30 J P EXTN PATAPARGANJ DELHI 110 092 | INDIA | Delhi | East Delhi | 110092 00000000000000R00016 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SURINDER | KUMAR | SOOD | SHRI | BALDEV | DASSOOD | A 21 ,KIRPAL APARTMENTS, 44,PATPAR GANJ, I P EXTENSION, DELHI 110 092 | INDIA | Delhi | East Delhi | 110092 00000000000000S00941 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUSHANT | | BHATT | NA | NA | NA | H NO C 36 C BLOCK, PANDAV NAGAR NEW DELHI DELHI | INDIA | Delhi | East Delhi | 110092 | 12049100-00432374-CD | Amount for unclaimed and unpaid dividend | 25 | 21-APR-2023 |
| DAMYANTI | | ANAND | COL | KESHAV | CHANDANAND | CO MR SANJAYA ANAND,FLAT NO 302,BLOCK 9,HERITAGE CITY,DLF MEHRAULI GURGAON ROAD,HARYANA 112 202 | INDIA | Haryana | GURGAON | 133001 00000000000000A00257 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| GAURAJ | SINGH | RAIPUT | NA | NA | NA | H N 321 GALI NO 66 SANJAY COLONY SECTOR 22 FARIDABAD | INDIA | Haryana | Faridabad | 121001 | IN300476-41818508-00 | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 |
| SUSHIL | | KAUR | CH | PRITAM | SINGH | 74 SECTOR 16A FARIDABAD 121002 | INDIA | Haryana | Faridabad | 121002 00000000000000K00224 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SARLA | | RAWAT | NA | NA | NA | P 4, PARK HOUSE OFFICERS ENCLAVE AIR FORCE STATION FARIDABAD HARYANA | INDIA | Haryana | Faridabad | 121005 | 12049800-00165139-CD | Amount for unclaimed and unpaid dividend | 50 | 21-APR-2023 |
| KIRAN | | KHURANA | SHRI | BRJINDER | NATHKHURANA | 586, SECTOR 15 FARIDABAD 121 007 | INDIA | Haryana | Faridabad | 121007 00000000000000K00362 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAJINDER | KUMAR | KAPOOR | LATE | PRAKASH | NATHKAPOOR | 104 E,RANI BAGH AMBALA,CANITT PIN 133 001 | INDIA | Haryana | Ambala | 121104 00000000000000K00131 | | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| BIDYUT | K | SARKR | LATE | SHYAMA | MOHANSARKR | 144,NATIONAL MEDIA CAMPUS NATHUPUR GURGAON 122 001 HARYANA | INDIA | Haryana | Gurgaon | 121104 00000000000000S00230 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| HEM | | RAJ | KLAGARWAL | | | 187 R, MODEL TOWN, SONPAT, HARYANA, PIN CODE 131 001 | INDIA | Haryana | Sonepat | 121104 00000000000000R00036 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SANJAY | | BHARGAVA | MR | | VNBHARGAVA | 271,MEHRAULI ROAD GURGAON HARYANA 122 001 | INDIA | Haryana | Gurgaon | 121104 00000000000000B00396 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SANJIV | | DHAWAN | MR | D | PDHAWAN | 806, SECTOR 14 GURGAON 122 001 | INDIA | Haryana | Gurgaon | 121104 00000000000000D00424 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SANJIV | | | MR | D | PDHAWAN | 806, SECTOR 14 GURGAON 122 001 | INDIA | Haryana | Gurgaon | 121104 00000000000000S00168 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| KAPIL | | SHARMA | MAHESH | CHANDER | PUJARI | CO MR MAHESH C PUJARI SADAR BAZAR GURGAON PIN 122 001 | INDIA | Haryana | Gurgaon | 121104 00000000000000S00688 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PARAM | | VEER | BHANWAR | | SINGH | HOUSE NO 636 VILL PAKASMA ROHTAK HARYANA | INDIA | Haryana | Rohtak | 121104 | 12010600-01841701-CD | Amount for unclaimed and unpaid dividend | 10 | 21-APR-2023 |
| SANSAR | | CHAND | SUNDAR | | SINGH | HOUSE NO 804 SECTOR 2 PANCHKULA HARYANA 134 109 | INDIA | Haryana | Ambala | 121104 00000000000000C00055 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SHIVA | NARAIN | SRIVASTAVA | SHRI | HAR | NARAINLALLSRIVASTAVA | B 52 PHASE I DLF QUTAB ENCLAVE GURGAON 122 002 | INDIA | Haryana | GURGAON | 122002 00000000000000S00984 | | Amount for unclaimed and unpaid dividend | 227.5 | 21-APR-2023 |
| NEERAJ | | MAHAJAN | JAGMOHAN | | MAHAJAN | TOWER 5 1005 MALABU TOWN NEAR SONA ROAD GURGAON HARYAN | INDIA | Haryana | GURGAON | 122002 | 12029900-04486627-CD | Amount for unclaimed and unpaid dividend | 200 | 21-APR-2023 |
| VIKRAM | | VARMA | MAJ | GEN | INDERVERMA | FLAT NO 403 TOWER 5 VALLEY VIEW ESTATE GWAL PAHARI GURGAON | INDIA | Haryana | GURGAON | 122003 00000000000000V00036 | | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 |
| DURGA | DASS | SUD | LATE | JAGADHAR | MULL | DURGA NIWAS SADAR BAZAR KASAJLI DIST SOLAN PIN CODE 123204 | INDIA | Himachal Pradesh | Solan | 175015 00000000000000S01009 | | Amount for unclaimed and unpaid dividend | 38 | 21-APR-2023 |
| RAJESH | C | BAJAJ | RAM | | NATH | 641 SECTOR 39 URBAN ESTATE CHANDIGARH ROAD LUDHIANA | INDIA | Punjab | Ludhiana | 141010 | IN300126-10140352-00 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| KIRPAL | SINGH | SUFI | LATE | DAVINDER | SINGH | 343 GREEN AVENUE AMRITSAR | INDIA | Punjab | Amritsar | 143001 | IN300394-14998775-00 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| NEERU | | | MR | SUMAN | GOEL | 40,NETA JI PARK JALLANDHAR CITY PIN 144 001 | INDIA | Punjab | Jalandhar | 143502 00000000000000N00161 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| HARJINDER | SINGH | LAMBA | CAPTAIN | S | BALWANTSINGHLAMBA | HOUSE NO 1607 WARD NO 16 MUKTSAR PUNJAB 152 026 | INDIA | Punjab | Muktsar | 143502 00000000000000L00055 | | Amount for unclaimed and unpaid dividend | 302.5 | 21-APR-2023 |

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|-------------|---------|----------------------|-----------------|-------------|---------------------|---|-------|------------------|---------------------|-----------------------------|----------------------|--|------|-------------|
| RAINDER | KALR | LAMBA | CAPT | S | BALWANTSINGHLAMBA | HOUSE NO 8607 WARD NO 16 PO MUKTSAR DIST FARIDKOT PUNJAB 152026 | INDIA | Punjab | Muktsar | 143502 00000000000000L00058 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| ARIJUN | | SINGH | LATE | JEENA | RAMSINGH | STREET NO 2 NEAR RAVINDRA MODEL SCHOOL,CHIMNI ROAD, SHIMLA PURI, LUDHIANA 141 003 PUNJAB | INDIA | Punjab | Ludhiana | 143502 00000000000000S00820 | | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 |
| SUNIL | | PRASHER | MRSHAM | LAL | PRASHER | VILL KALASPUR, P O SUJANPUR, TEH PATHANKOTE GSP , PIN 145 023 PUNJAB | INDIA | Punjab | Gurdaspur | 143502 00000000000000P00499 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| CHOWDHARY | BOOTA | RAM | GOKAL | | CHAND | 7506 RALIA RAM COLONY JAIL ROAD GURDASPUR PUNJAB 143 521 | INDIA | Punjab | Gurdaspur | 143521 00000000000000R00077 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| INDRA | | | CHBOOTA | | RAM | 7506 RALIA RAM COLONY JAIL ROAD GURDASPUR PUNJAB 143 521 | INDIA | Punjab | Gurdaspur | 143521 00000000000000I00009 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| HARDINDER | JIT | KAUR SANDHU | S | BHUPINDER | SINGH SANDHU | 2535, SECTOR 27C, CHANDIGARH 160 019 | INDIA | Chandigarh | Chandigarh | 160019 00000000000000S00138 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| IOBAL | | SINGH SUKARCHAKIA | BALJIT | SINGH | SUKARCHAKIA | CO MR B S SUKARCHAKIA 124, SECTOR 45 A CHANDIGARH 160 047 | INDIA | Chandigarh | Chandigarh | 160047 00000000000000S01016 | | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 |
| KHUSHHAL | CHAND | SINHA | LATE | RAJESHEWARI | PRASHAD | HOUSE NO 3024 SECTOR 46 C CHANDIGARH 160 047 | INDIA | Chandigarh | Chandigarh | 160047 00000000000000S00872 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SNEH | PRABHA | KAPOOR | MR | SAT | PALKAPOOR | CITY VIEW 1ST FLOOR JAKHOO SHIMLA 171 001 | INDIA | Himachal Pradesh | Shimla | 177301 00000000000000K00132 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| VINAY | | KAPOOR | MR | SAT | PALKAPOOR | CO MR S P KAPOOR CITY VIEW, JAKHU SHIMLA, 171 001 H P | INDIA | Himachal Pradesh | Shimla | 177301 00000000000000K00118 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| ANIRUDDHA | | CHATTORAJ | LATE BAIDYANATH | | CHATTORAJ | MILITARY HOSPITAL, AMBALA CANTT, HARYANA, PIN 176 061 | INDIA | Himachal Pradesh | Kangra | 177301 00000000000000C00130 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUBIR | KRISHNA | DATTA | LATE | FANINDRA | KRISHNADATTA | H802, NEELPADM KUNJ, DABUR CHOWK, VAISHALI, DIST GHAZIABAD 201 010 | INDIA | Uttar Pradesh | Ghaziabad | 201010 00000000000000D00195 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ROMIT | | CHATTERJEE | NA | NA | NA | C 206 ASHANAS THE HERITAGE VAISHALI GHAZIABAD | INDIA | Uttar Pradesh | Ghaziabad | 201020 | IN300476-40364437-00 | Amount for unclaimed and unpaid dividend | 250 | 21-APR-2023 |
| SAKSHAM | | MEHENDIRATTA | NA | NA | NA | H NO A 2108 PURVANCHAAL HEIGHT ZETA I GREATER NOIDA UTTAR PRADESH | INDIA | Uttar Pradesh | ALLAHABAD | 201306 | IN301670-10327472-00 | Amount for unclaimed and unpaid dividend | 100 | 21-APR-2023 |
| RAM | KUMAR | TIWARI | NA | NA | NA | 232 RUSTAM VIHAR, ALINAGAR SUNAHARA, NR CEPEAT GROUND NADARGANJ KANPUR ROAD, LUCKNOW 226023 | INDIA | Uttar Pradesh | Lucknow | 226023 00000000000000T00130 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| ANIL | KUMAR | JHUNJHUNWAL A | SRI | SHYAM | SUNDERJHUNJHUNWAL A | P O CHITTAUNI DIST PADRAUNA U P 274 801 | INDIA | Uttar Pradesh | Pratapgarh | 274801 00000000000000J00217 | | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| GEE | KAY | FINANCELEASING COLTD | NA | NA | NA | BALKESHVAR ROAD AGRA 280 004 | INDIA | Uttar Pradesh | Agra | 280004 00000000000000G00074 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| ASHA | | AGRAWAL | RAM | AVTAR | AGRAWAL | 10, VEER SAVARKAR NAGAR, BIHARMAN NAGLA, IZATNAGAR, BAREILLY 243 122 U P | INDIA | Uttar Pradesh | Bareilly | 282001 00000000000000A00192 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| RAM | AVTAR | AGRAWAL | SHRI | RAM | KISHOREAGRAWAL | 10, VEER SAVARKAR NAGAR, BIHARMAN NAGLA, IZATNAGAR, BAREILLY 243 122 U P | INDIA | Uttar Pradesh | Bareilly | 282001 00000000000000A00212 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| PARMATMA | | SARAN | CHHOTY | | LAL | 143 JATTIWARA ST SUKH DHAM MEERUT 250002 | INDIA | Uttar Pradesh | Meerut | 282001 00000000000000S00202 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| CHANDRA | | WATI | RAM | SARAN | DASS | 3 C NEW MANDI MUZAFFAR NAGAR 251 001 | INDIA | Uttar Pradesh | Muzaffarnagar | 282001 00000000000000W00027 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| TARQ | | KHAWAJA | KHAWAJA | TAHSINULLAH | SHAMIM | 3 DALSINGAR NEAR CITY WATER WORKS AZAMGARH | INDIA | Uttar Pradesh | Azamgarh | 282001 | IN301774-13557300-00 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| SAMIR | | SHARMA | MR BHAGWAT | | SHARMA | 302, KALPANA TOWER 316, VISHNUPURI, KANPUR 208002 | INDIA | Uttar Pradesh | Kanpur Nagar | 282001 00000000000000S00671 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| PAWAN | KUMAR | AGARWAL | LATE | | SSAGARWAL | 3189, VISHNUPURI KANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 282001 00000000000000A00384 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SHIV | BHAJJAN | MISRA | LATE | S | MISRA | 33194 PARAMPURNA KANPUR UP 208014 | INDIA | Uttar Pradesh | Kanpur Nagar | 282001 00000000000000M00329 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ALIYA | | MEHROTRA | NA | NA | NA | 397 SHYAM PARK MAIN SAHIBABAD U P | INDIA | Uttar Pradesh | Ghaziabad | 282001 | IN301127-16197473-00 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PARVEEN | | KAPUR | VINOD | | KAPUR | 54 SATSH PARK MODI NAGAR 201204 | INDIA | Uttar Pradesh | Ghaziabad | 282001 00000000000000K00147 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| INDU | | GUPTA | MR | | PMGUPTA | 633, SAINIK COLONY ROORKEE 247 667 | INDIA | Uttar Pradesh | Saharanpur | 282001 00000000000000G00362 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RASHMI | | TIWARI | RAJ | KISHORE | TIWARI | 87137, DEO NAGAR CHANDRIKA DEVI ROAD KANPUR 208 003 | INDIA | Uttar Pradesh | Kanpur Nagar | 282001 00000000000000T00132 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAJ | KISHORE | TIWARI | RAM | MOHAN | TIWARI | 87137, DEO NAGAR CHANDRIKA DEVI ROAD KANPUR 208 003 | INDIA | Uttar Pradesh | Kanpur Nagar | 282001 00000000000000T00131 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PRAN | NATH | REWARI | LATE | | GDREWARI | A 9674, INDIRA NAGAR LUCKNOW 226 016 | INDIA | Uttar Pradesh | Lucknow | 282001 00000000000000R00270 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| INDU | | UBEROY | SRI | KANWAR | SAINUBEROY | AKBARPURA BAHRAICH U P 271 801 | INDIA | Uttar Pradesh | Bahraich | 282001 00000000000000U00001 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BHARATHI | | BHAT | MR | K | PBHAT | 8 59 MODIPON COLONY MODINAGAR UP 201204 | INDIA | Uttar Pradesh | Ghaziabad | 282001 00000000000000B00407 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| VISHWAMBHAR | NATH | PANDEY | SHRI | HARI | PRASADPANDEY | 8 99, SECTOR 14, NOIDA DIST GHAZIABAD U P 201 301 | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 282001 00000000000000P00064 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |

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|---------------|--------------|------------|-----------|---------------|--|-------|---------------|---------------------|--------|------------------------|--|-------|-------------|
| ATUL | PRAKASH | RAJ | KISHORE | LAL | C244, KABIR ROAD VARANASI 221 001 | INDIA | Uttar Pradesh | Varanasi | 282001 | 00000000000000P00482 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SATYAM | CHAUDHARY | NA | NA | NA | C 277 DIN DAYAL NAGAR PHASE 2 PS CIVIL LINES OPP DR SATANDRA RASTOGI MORADABAD UTTAR PRADESH | INDIA | Uttar Pradesh | Moradabad | 282001 | IN300513-19830591-00 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MANJU | SHAH | MR | | | PRAMODKUMARSHAH C 45, RAMPRASTH, CHANDRA NAGAR, GHAZIABAD 201011 | INDIA | Uttar Pradesh | Ghaziabad | 282001 | 0000000000000000553 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MRIDULA | GUPTA | TRILOKI | PRASAD | GUPTA | C 7, VIGNANPURI MAHANAGAR EXTENSION LUCKNOW 228 006 | INDIA | Uttar Pradesh | Lucknow | 282001 | 00000000000000000379 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| GHANSHYAMDASS | VARSHNEYA | KALYANDASS | VARSHNEYA | | CHARTERED ACCOUNTANT E 1, RAMPUR GARDEN, BAREILLY 243001 | INDIA | Uttar Pradesh | Bareilly | 282001 | 0000000000000000056 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| HEM | CHANDRA | BISHAMBHR | | | NATH CHITTU PANDEY MARG CHOUK BALLIA | INDIA | Uttar Pradesh | Ballia | 282001 | IN301557-20088383-00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| YOGESHWAR | SINGH | INDRA | PAL | SINGH | CO DR N DASS PHYSICS DEPARTMENT ROORKEE UNIVERSITY ROORKEE 247472 | INDIA | Uttar Pradesh | Saharanpur | 282001 | 00000000000000000817 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| NEENA | AGARWAL | RAMESH | KUMAR | AGARWAL | CO JAGDISH SARAN CO BARA BAZAR BAREILLY 243 001 | INDIA | Uttar Pradesh | Bareilly | 282001 | 0000000000000000A0095 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| JAI | BHAGWAN | GOYAL | SHRI | SHANTI | PRASADVAISH CO JAI SUBHASH CO PO RAMNAGAR DT NAINITAL 244715 | INDIA | UTTARAKHAND | Nainital | 248001 | 0000000000000000G00296 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAM | SARUP | SHRI | SOBHA | RAM | CO LT COL N K SARUP 1561 SECTOR 37 NOIDA 201 303 | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 282001 | 0000000000000000050 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| M | VUJAYLAKSHMI | RAO | M | GOPAL | RAO CO M GOPAL RAO HINDUSTAN AUTO FIN LTD H O 184,ABU LANE MEERUT CANTT 250 001 | INDIA | Uttar Pradesh | Meerut | 282001 | 0000000000000000R00184 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RAVINDRA | SINGH | MR | BASDEO | SINGH | CO MR DHIRENDRA SINGH, RETD DY S P, VILL. P O ASMAULI, PIN 244304, DT MORADABAD U P | INDIA | Uttar Pradesh | Moradabad | 282001 | 00000000000000000850 | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 |
| INDRA | GUPTA | RPGUPTA | | | CO MR R P GUPTA L I C P IR DEPT DIVISIONAL OFFICE SAKET, MEERUT 250 002 | INDIA | Uttar Pradesh | Meerut | 282001 | 0000000000000000G00363 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAJENDRA | KUMAR | GUPTA | HKGUPTA | | CO R K MAYA CHANAKYA HOUSE NO 11 2292 RAJMAYA, SWAROOP NAGAR, KANPUR 208 002 U P | INDIA | Uttar Pradesh | Kanpur Nagar | 282001 | 0000000000000000G00398 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| AJAY | BURMAN | BISHAN | LAL | BURMAN | CO SHRI S C PANDIT, MS COMM AD DESIGN MARKETING V 236, SECTOR 12 NOIDA 201 301 | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 282001 | 0000000000000000B00679 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MUMMI | GUPTA | SHRI | SURESH | CHANDRAGUPTA | CO SURESH GUPTA 5845 BIRHANNA ROAD KANPUR 208001 | INDIA | Uttar Pradesh | Kanpur Nagar | 282001 | 0000000000000000G00372 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ANIL | KUMAR | LATE | L | RAMBABU | FLAT NO 8, MAYUR APARTMENT SECTOR 3, VIHAV NAGAR AGRA U P | INDIA | Uttar Pradesh | Agra | 282001 | 12021400-00049769-CD | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| RAM | GOPAL | BAJPAI | LATE | SRI | LALBAHADURBAJPAI H NO 46 HIG TYPE I EX 1 NEW KRISHNA NAGAR KRISHNAPURAM KANPUR 208 007 | INDIA | Uttar Pradesh | Kanpur Nagar | 282001 | 0000000000000000B00095 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| KUNAL | LAKHANPAL | NA | NA | NA | H NO 71 SECTOR 37 ARUN VIHAR NOIDA UP | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 282001 | 12042900-00002469-CD | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| JAGJEET | SINGH | S | JAI | SINGH | HOUSE NO 3337 JHA COMPOUND MARIS ROAD ALIGARH 203001 | INDIA | Uttar Pradesh | Bulandshahr | 282001 | 000000000000000000832 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| NEELAM | AGARWAL | UTTAM | KUMAR | AGRAWAL | J 125 B 3 4 NAGAR COLONY RAMKATORA VARANASI | INDIA | Uttar Pradesh | Varanasi | 282001 | IN301330-17166408-00 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SATISH | CHANDRA | KATIYAR | NA | NA | J 23, BLOCK W GAUSHALA, USMANPUR KANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 282001 | 0000000000000000K00629 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| GIRISH | CHANDER | AGGARWAL | SH | ROHTA | SHKUMAR J 44 PATEL NAGAR I GHAZIABAD U P 207001 | INDIA | Uttar Pradesh | Ghaziabad | 282001 | 0000000000000000A00183 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| RANJANA | | ANIL | | KUMAR | KISHORE PHARMACY CHOWK SHAHJAHANPUR U P PIN 242 001 | INDIA | Uttar Pradesh | Shahjahanpur | 282001 | 0000000000000000R00154 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MOTIA | WANTI | LATE | HAR | PRAKASHMARWAH | MOHALLA KHAIDORA ALIGARH 202 001 | INDIA | Uttar Pradesh | Aligarh | 282001 | 0000000000000000W00021 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| T | N | MITAL | SHRI | DAU | DAYMITAL MS PURSHOTAMDAS GIRAJDHARAN JAWAHERGANI MATHURBA 281001 | INDIA | Uttar Pradesh | Mathura | 282001 | 0000000000000000M00342 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| BANSILAL | NANDLAL | BAMEZAI | NAND | LAL | BAMEZAI NAND VAN 66 ANHIO COMPLEX JASWANT NAGAR PO NEW FOREST DEHRADUN UTTARHAND | INDIA | UTTARAKHAND | Dehradun | 248001 | IN300513-15153476-00 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| HARENDRA | SINGH | YADAV | NA | NA | NA ORAWAR HOUSE SHIKOHABAD U P PIN 205 135 | INDIA | Uttar Pradesh | Mainpuri | 282001 | 0000000000000000Y00001 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAI | PUSHPALATA | LATE | RAI | KRISHNAJI | PANDEPUR VARANASI PIN 221 002 | INDIA | Uttar Pradesh | Varanasi | 282001 | 0000000000000000P00549 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MAHESH | CHANDRA | AGARWAL | LATE | RAM | DASAGARWAL PUSHPANJALI 117L454 NAVEEN NAGAR KAKADEO KANPUR 208 025 | INDIA | Uttar Pradesh | Kanpur Nagar | 282001 | 0000000000000000A00082 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |

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|--------------|-------------|----------|---------------|----------|--------------|--|-------|---------------|---------------|--------|----------------------|----------------------|--|-------|-------------|
| MAYA | | GUPTA | RAJENDRA | KUMAR | GUPTA | RAJMAYA.H NO 112292, SWARUP NAGAR, KANPUR. 208 002 U.P | INDIA | Uttar Pradesh | Kanpur Nagar | 282001 | 00000000000000G00374 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| PADMA | GARBH | SHAH | SHRI | GOPI | MOHANSHAH | SHREE SADAN C 45, RAM PRASHTA CHANDRA NAGAR GHAZIABAD 201 011 | INDIA | Uttar Pradesh | Ghaziabad | 282001 | 00000000000000S00569 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUNITA | | JOSHI | BHAIRAV | DUTT | JOSHI | UG 4192 VAISHALI NEAR ARYAN PUBLIC SCHOOL, GHAZIABAD | INDIA | Uttar Pradesh | Ghaziabad | 282001 | | IN300513-18313002-00 | Amount for unclaimed and unpaid dividend | 28 | 21-APR-2023 |
| RAM | PAL | NAO | LATE | BHAGWAN | DINNAO | UTTAR PRADESH VILL. KANTE, P O MIRPUR, HEAD P O SOHWAL RS, FAIZABAD 224188 U P | INDIA | Uttar Pradesh | Faizabad | 282001 | 00000000000000N00082 | | Amount for unclaimed and unpaid dividend | 25 | 21-APR-2023 |
| RAM | ANJU | TEWARI | LATE | PRITHVI | RAJTEWARI | VILL PATNA POST PATNA SULTANPUR | INDIA | Uttar Pradesh | Sultanpur | 282001 | | IN301557-21683450-00 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| RAMASHANKAR | | TEWARI | LATE | RAM | KISHANTEWARI | VILL RATAPUR POST PRATAPPUR DIST SULTANPUR PIN 228125 | INDIA | Uttar Pradesh | Sultanpur | 282001 | 00000000000000T00182 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SUNIL | CHAND | SURANA | NIRMAL | CHAND | SURANA | 30151, CHITTI KHANA RAWAT PARA AGRA 282 003 | INDIA | Uttar Pradesh | Agra | 282003 | 00000000000000S01046 | | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| BALVIR | | SINGH | PRITHI | PAL | SINGH | H N 1731 GHATIA AZAM KHAN AGRA 282 003 | INDIA | Uttar Pradesh | Agra | 282003 | 00000000000000S00821 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| CHARANJEET | | SINGH | PRITHI | PAL | SINGH | H N 1731 GHATIA AZAM KHAN AGRA 282 003 | INDIA | Uttar Pradesh | Agra | 282003 | 00000000000000S00824 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RITU | | AGARWAL | LCAGARWAL | | | 657, BALKESHWAR COLONY AGRA 282 004 | INDIA | Uttar Pradesh | Agra | 282004 | 00000000000000A00112 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| HEMANT | | KAUSHAL | PRAKASH | | NARAYAN | H NO B 17 TRIVENI NAGAR JAIPUR 302 018 | INDIA | Rajasthan | Jaipur | 344022 | 00000000000000K00225 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MANISH | | BIRLA | SHRI | | RAMKANT | 21 TAKHT E SHAHI ROAD KANOTA BAGH JAIPUR 302004 | INDIA | Rajasthan | Jaipur | 305001 | 00000000000000B00563 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| VIJAY | | JANYANI | SCJANYANI | | | 7149 MALVIYA NAGAR JAIPUR 302017 | INDIA | Rajasthan | Jaipur | 305001 | 00000000000000I00168 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| VINOD | | BOTHRA | JAICHANDLAL | | BOTHRA | A 11, SHASTRI NAGAR JAIPUR PIN 302 016 | INDIA | Rajasthan | Jaipur | 305001 | 00000000000000B00655 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| RAJNI | | BOTHRA | SHRI | VINOD | KUMARBOTHRA | A 35, SHASTRI NAGAR JAIPUR PIN 302 016 | INDIA | Rajasthan | Jaipur | 305001 | 00000000000000B00660 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MANAK | | BOTHRA | JAICHAND | LAL | BOTHRA | A 35, SHASTRI NAGAR JAIPUR 302 016 | INDIA | Rajasthan | Jaipur | 305001 | 00000000000000B00659 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| KARUNA | | BOTHRA | DR | ANOOP | CHANDBOTHRA | CO BOTHRA X RAY CLINIC 17, SADUL COLONY BIKANER 334 001 | INDIA | Rajasthan | Bikaner | 305001 | 00000000000000B00658 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SIMMI | | BOTHRA | DR | ANOOP | CHAND | CO BOTHRA X RAY CLINIC 17, SADUL COLONY BIKANER 334 001 | INDIA | Rajasthan | Bikaner | 305001 | 00000000000000B00662 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PRATIBHA | | SHARDA | BRUJMOHAN | | JSHARDA | CO HINDUSTAN COKE INDUSTRIES STATION ROAD RENWAL 303 603 | INDIA | Rajasthan | Jaipur | 305001 | 00000000000000S00665 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ARIJUN | | BAPNA | LATE | RANGLAL | BAPNA | CO SHILPI DECOR 3 TORAN BAVARI CITY STN ROAD , UDAIPUR RAI PIN CODE 313 001 | INDIA | Rajasthan | Udaipur | 305001 | 00000000000000B00206 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MURARILAL | | VARMA | RAMESHWARLAL | | VERMA | CO SOBHACHAND RAMESHWAR LAL VARMA, MOTI CHOWK, P O SARDARSHAHR, RAJASTHAN PIN 331 403 | INDIA | Rajasthan | Churu | 305001 | 00000000000000V00045 | | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| RAMESWAR | LAL | VARMA | SRI | S | VARM | CO SOBHACHAND RAMESHWAR LAL VARMA, MOTI CHOWK, P O SARDARSHAHR, RAJASTHAN PIN CODE 331 403 | INDIA | Rajasthan | Churu | 305001 | 00000000000000V00048 | | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| RAMESH | CHAND | GARG | GOPAL | | PRASAD | GOPAL OIL AND FLOOR MILLS GUDRI MOHALLA KUMHER BHARATPUR | INDIA | Rajasthan | Bharatpur | 305001 | | IN301774-15386122-00 | Amount for unclaimed and unpaid dividend | 20 | 21-APR-2023 |
| DHAN | RAJ | JAIN | BHIKAMCHANDJI | | JAIN | LALIT KUNJI PACTA MANDORE ROAD JODHPUR 342 006 | INDIA | Rajasthan | Jodhpur | 305001 | 00000000000000I00055 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| URMILA | KUMARI | SIHALA | SAHADAVE | SINGH | JHALA | PRATHVI VILAS PALACE, JHALAWAR PIN 326 001 | INDIA | Rajasthan | Jhalawar | 305001 | 00000000000000I00195 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ASHOK | KUMAR | SONI | BKSONI | | | SUNAROKA BAS PIPEL KHILI JODHPUR 342 001 | INDIA | Rajasthan | Jodhpur | 305001 | 00000000000000S00922 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| DAMJI | PANACHAND | VORA | PANACHAND | | | 2845 PRAHAD PLOT AFRICAWALLA HOUSE RAJKOT 360001 | INDIA | Gujarat | Rajkot | 360001 | 00000000000000V00164 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| GIRJASHANKER | REVASHANKER | BHATT | REVASHANKER | DAYABHAI | BHATT | KARAN PARA STREET NO 22 PAREKH BUILDING RAJKOT 360001 | INDIA | Gujarat | Rajkot | 360001 | 00000000000000B00438 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| HITESHKUMAR | BECHARBHAI | KUNDARIA | NA | NA | NA | CO JYOTI PAN LIMDA CHOWK JAMODHPUR GUJARAT | INDIA | Gujarat | Jamnagar | 360530 | | 12018000-00278678-CD | Amount for unclaimed and unpaid dividend | 35 | 21-APR-2023 |
| BHARTI | S | VAKHARIA | SURESHBHAI | | | 39, ALKA SOCIETY, NEW JUNCTION ROAD, SURENDRANAGAR | INDIA | Gujarat | SurenDRanagar | 363001 | | IN300974-10491588-00 | Amount for unclaimed and unpaid dividend | 250 | 21-APR-2023 |
| CHIRAG | S | VAKHARIA | NA | NA | NA | 39, ALKA SOCIETY, NEW JUNCTION ROAD, SURENDRANAGAR | INDIA | Gujarat | SurenDRanagar | 363001 | | IN300974-10206185-00 | Amount for unclaimed and unpaid dividend | 250 | 21-APR-2023 |

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|--------------|-------------------|-------------|------------|---------------|----------------|---|-------|---------|-----------|---------------------------------|---|------------------|
| GOBIND | PUNJABHAI | UGHREJA | PUNJABHAI | BECHARBHAI | UGHREJA | AVENUE PARK RAVAPUR ROAD KORBI 363 641 | INDIA | Gujarat | Rajkot | 363641 00000000000000U0 0006 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| NIRANJAN | MANILAL | ANDHARIYA | MANILAL | | | RUBER HARJI NI SHERI VADVA KACHHIYA WAD BHAVNAGAR 364 001 | INDIA | Gujarat | Bhavnagar | 364001 00000000000000A0 0267 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| UDAY | M | PATHAK | MARKUNDRAI | K | PATHAK | 1481 KOKADIS POLE SARANGPUR AHMEDABAD | INDIA | Gujarat | Anand | 380001 00000000000000P0 0623 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| AMITA | PANALAL | JHAVERI | PANALAL | MANILAL | JHAVERI | 358 SWAMINARAYAN MANDIR ROAD DADASAHEB S POLE AHMEDABAD 380001 | INDIA | Gujarat | Anand | 380001 00000000000000J0 202 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| PRABHAVATI | VASANTLAL | MEHTA | MR | VASANTLAL | CHIMANLALMEHTA | 755, CHHIPA POLE NEAR SWAMINARAYAN TEMPLE KALUPUR 3 AHMEDABAD 380 001 | INDIA | Gujarat | Anand | 380001 00000000000000M0 0283 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| KANTI | NARANBHAI | SOLANKI | NARANBHAI | SOMABHAI | SOLANKI | AJIT B SHAH 3159 ACHRAT NIVAS, VADWALI MEHTA POLE SHAHPUR AHMEDABAD 380001 | INDIA | Gujarat | Anand | 380001 00000000000000S0 0902 | Amount for unclaimed and unpaid dividend | 17.5 21-APR-2023 |
| MANUBHAI | KESHAVLAL | MEHTA | KESHAVLAL | | | CHANDAN WADI MIRZAPUR ROAD AHMEDABAD 380001 | INDIA | Gujarat | Anand | 380001 00000000000000M0 0270 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| JYOTSNA | VIMALBHAI | NAGARSHETH | VIMALBHAI | | NAGARSHETH | CO AVCHITR TRUST LALBHAI DALPATBHAI VANDIA PANKORE NAKA AHMEDABAD 380 001 | INDIA | Gujarat | Anand | 380001 00000000000000N0 0030 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| ABDULKADAR | ABDULLATIF | RUSHNAIWALA | ABDULLATIF | ABDULGAFFAR | RUSHNAIWALA | CO RUSHNAIWALA CO RUSHNAIWAL ESTATE ROHILAWAD RAIKHAD AHMEDABAD 380001 | INDIA | Gujarat | Anand | 380001 00000000000000R0 0350 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| KHADIA | ABDULKADAR | RUSHNAIWALA | ABDULKADAR | ABDULLATIF | RUSHNAIWALA | CO RUSHNAIWALA CO RUSHNAIWALA ESTATE ROHILAWAD RAIKHAD AHMEDABAD 380001 | INDIA | Gujarat | Anand | 380001 00000000000000R0 0351 | Amount for unclaimed and unpaid dividend | 55 21-APR-2023 |
| KUSUMBEN | MANUBHAI | MEHTA | MANUBHAI | KESHAVLAL | MEHTA | HOTEL CAPITAL CHANDANWADI MIRZAPUR AHMEDABAD 380 001 | INDIA | Gujarat | Anand | 380001 00000000000000M0 0259 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| HINDUSTAN | OXYGEN | GASCOLTD | NA | NA | NA | NARAYAN BHUVAN WAGHELA MARG KHANPUR AHMEDABAD PB 299 380001 | INDIA | Gujarat | Anand | 380001 00000000000000H0 0059 | Amount for unclaimed and unpaid dividend | 380 21-APR-2023 |
| SHANTILAL | MANEKLAL | SANCHETI | M | K | SANCHETI | PANURA POLE RELIEF ROAD AHMEDABAD 380001 | INDIA | Gujarat | Anand | 380001 00000000000000S0 0137 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| MANGILAL | PUKHARAJ | SATAVAT | PUKHARAJ | SATAVAT | | 27, H H TRUST B19 REVDI BAZAR CROSS LAINE AHMEDABAD 380 002 | INDIA | Gujarat | Ahmedabad | 380002 00000000000000S0 0256 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| DEEPAK | P | MEHTA | PRAVIN | | KUMAR | B10, ALAKNANDA MANDAKINI SOCIETY, BH CIVIL HOSPTL SHAHIBAG AHMEDABAD 380 004 | INDIA | Gujarat | Ahmedabad | 380004 00000000000000M0 0252 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| LALITKUMAR | SOMCHAND | SHAH | SOMCHAND | | SHAH | C 1, NAKODA PARK NEAR SUJATA FLATS, SHAH BAGH, AHMEDABAD GUJARAT 380 004 | INDIA | Gujarat | Ahmedabad | 380004 00000000000000S0 0507 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| ASHESH | | AGRAWAL | MRSIDHARTH | | AGRAWAL | 13, KRISHNA SOCIETY, ELLIS BRIDGE, AHMEDABAD 380 006 | INDIA | Gujarat | Ahmedabad | 380006 00000000000000A0 0219 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| ASHESH | | AGRAWAL | MRSIDHARTH | | AGRAWAL | 13, KRISHNA SOCIETY, ELLIS BRIDGE, AHMEDABAD 380006 | INDIA | Gujarat | Ahmedabad | 380006 00000000000000A0 0220 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| KIRIT | OCHHAVLAL | SHAH | OCHHAVLAL | C | SHAH | 1 HEMA FLT OPP SABAR FLT NARAYANNAGAR ROAD PALDI AHMEDABAD 380007 | INDIA | Gujarat | Ahmedabad | 380007 00000000000000S0 0504 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| S | ANUMIYA | KALUMIYA | S | K | KAYAMKHAN | 19 FAIZ MOHAMMED SOCIETY VAKEL BUNGALOW PALDI AHMEDABAD 380007 | INDIA | Gujarat | Ahmedabad | 380007 00000000000000K0 0036 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| NAVINCHANDRA | R | SHAH | RAMANLAL | | RSHAH | 4,SWET SHIKHAR SOCIETY NARAYAN NAGAR ROAD SHANTVAN, PALDI AHMEDABAD 380 007 | INDIA | Gujarat | Ahmedabad | 380007 00000000000000S0 0551 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| PRAVIN | K | MEHTA | KANTILAL | | | 806 SHRUSTRI APPARTMENT OPP SANGVANI HOSPITAL NEW SHARDA MANDIR ROAD PALDI, AHMEDABAD 380007 | INDIA | Gujarat | Ahmedabad | 380007 00000000000000M0 0285 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| KIRIT | OCHHAVLAL | SHAH | O | C | SHAH | G4,SUSMITE FLATS NEAR ANJALI CINEMA VASNA AHMEDABAD 380 007 | INDIA | Gujarat | Ahmedabad | 380007 00000000000000S0 0485 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| KANTILAL | BALABHAI | SHAH | BALABHAI | HIRACHAND | SHAH | 13 VASISTANAGAR SOCIETY VATWA ROAD MANINAGAR AHMEDABAD 380008 | INDIA | Gujarat | Ahmedabad | 380008 00000000000000S0 0486 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| PRAVINA | KANTILAL | SHAH | KANTILAL | BALABHAI | SHAH | 13 VASISTANGAR SOCIETY VATWA ROAD MANINAGAR AHMEDABAD 380008 | INDIA | Gujarat | Ahmedabad | 380008 00000000000000S0 0554 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| BHANUMATI | PRAVINCHANDR A | VORA | DR | PRAVINCHANDRA | AMRATLALVORA | 20 RAMA FLATS GOPAL CHOWK BHAIKARNATH ROAD MANINAGAR AHMEDABAD 380008 | INDIA | Gujarat | Ahmedabad | 380008 00000000000000V0 0160 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |

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|-------------|---------------------|-----------------------|---------------|------------|------------------|--|-------|---------|-----------|--------|--------------------------|---|------|-------------|
| JANAKBHAI | S | PATEL | SOMABHAI | G | PATEL | 4,SHRIRAM PARK SCTY NEAR VRINDAVAN SCTY,UTTAMNAGAR, TOLNAKA,MANINAGAR, AHMEDABAD 380008 | INDIA | Gujarat | Ahmedabad | 380008 | 00000000000000P0 0228 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BHANUBHAI | | SOLANKI | JADAVJI | | SOLANKI | CO C J SHAH, 79,MUKTA MADHU HSG SOCY NEAR VASANT NAGAR,MANI NAGAR, AHMEDABAD 380 008 | INDIA | Gujarat | Ahmedabad | 380008 | 00000000000000S0 0901 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| JAYANT | BANSILAL | SARAIYA | MRBANSILAL | NARANDAS | SARAIYA | C118, SWASTIK SOCIETY NEAR ST XAVIERS LADIES HOSTEL, NAVRANGPURA AHMEDABAD 380009 | INDIA | Gujarat | Ahmedabad | 380009 | 00000000000000S0 0200 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MAHENDRA | PURSHOTTAMD AS | SHAH | PURHOSTAMDAS | | | CO J P SHAH ADVOCATE B JADAV CHAMBERS 3RD FLR NR AAYAKER BHAVAN ASHRAM ROAD, AHMEDABAD 380009 | INDIA | Gujarat | Ahmedabad | 380009 | 00000000000000S0 0522 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| P | V | JADWANI | VASUDEV | | | CO PARIPUSHWARI NEAR HOTEL PRESIDENT NAVRANGPURA AHMEDABAD 380009 | INDIA | Gujarat | Ahmedabad | 380009 | 00000000000000J00 006 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| PUSHPA | JAYANTILAL | MEHTA | JAYANTILAL | | HMEHTA | D3, SUBHADRANAGAR SOCY NEAR MILAN PARK NAVRANGPURA AHMEDABAD 380 009 | INDIA | Gujarat | Ahmedabad | 380009 | 00000000000000M0 0286 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| KIRIT | MANILAL | SURA | MANILAL | KODARLAL | SURA | 2, SARAS SOCIETY JUNA VADAJ ASHRAM ROAD,AHMEDABAD 380 013 | INDIA | Gujarat | Ahmedabad | 380013 | 00000000000000S0 1041 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DEVI | CHAMLUKUTTY | NAIR | KALLENGATIL | P | CHAMUNAIR | 316,VIJAY NAGAR, NARANPURA, AHMEDABAD, 380013 | INDIA | Gujarat | Ahmedabad | 380013 | 00000000000000N0 0062 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MANUBHAI | | | MANILAL | | SHAH | 7 74 MANGAL MURTI FLATS OPP NARANPURA TELE EXCHANGE NARANPURA AHMEDABAD 380013 | INDIA | Gujarat | Ahmedabad | 380013 | 00000000000000M0 0183 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| RAHUL | | PATEL | BHARATBHAI | | JOITARAMPATEL | NO 13154 DARSHAN APPARTMENT NR NARAYANPURA TELE EXCHANGE NARAYANPURA SABARMATI ZONE AHMEDABAD | INDIA | Gujarat | Ahmedabad | 380013 | IN303052-10659205- 00 | Amount for unclaimed and unpaid dividend | 25 | 21-APR-2023 |
| ILABEN | PRAHLADBHAI | PATEL | PRAHLADBHAI | KESHAVLAL | PATEL | 11B PRASHANT SOCIETY POST NAVSAVAN OPP STADIUM AHMEDABAD 380 014 | INDIA | Gujarat | Ahmedabad | 380014 | 00000000000000P0 0226 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MINAXI | NATVERLAL | DESAI | NATVERLAL | CHHAKAD | DASDESAI | 61,MIRAV COMPLEX NEAR NAVRANG SCHOOL PO NAVJIJAN AHMEDABAD 380 014 | INDIA | Gujarat | Ahmedabad | 380014 | 00000000000000D0 0307 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| R | | VISWANATH | RAMAN | | ACHARI | INTERNATIONAL COMPUTER INDIA PVT LTD NAVDEEP 163 ASHRAM ROAD AHMEDABAD 380014 | INDIA | Gujarat | Ahmedabad | 380014 | 00000000000000V0 0146 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| JIGEN | HARSHVADAN | SHAH | LATE | HARSHVADAN | HSHAH | 5,JAISWFALI PARK SATELITE ROAD JODHPUR AHMEDABAD 380 015 | INDIA | Gujarat | Ahmedabad | 380015 | 00000000000000S0 0484 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| BHUMI | | SHAH | DIWAKAR | | | 9,KEDAR BUNGALOWS,OPP ZARNA PARTY PLOT, AHMADABAD 380015 | INDIA | Gujarat | Ahmedabad | 380015 | 00000000000000S0 1154 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ALKESH | | SUBODHCHAND RASHAH | SUBODHCHANDRA | | POPATLALSHAH | BLISS, OPP SACHIVALAYA, AHMEDABAD | INDIA | Gujarat | Ahmedabad | 380015 | IN300343-10676570- 00 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| NEETAL | SATISHBHAI | SHAH | NEETAL | | SHAH | F3 CHARUL FLATS AMBAWADI AHMEDABAD 380015 | INDIA | Gujarat | Ahmedabad | 380015 | 00000000000000S0 0543 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SHISHIR | KUMAR | MUKHERJEE | MR | INDU | BHUSHANMUKHERJEE | HOUSE NO 303, INDIAN INSTITUTE OF MANAGEMENT, VASTRAPUR, AHMEDABAD 380 015 | INDIA | Gujarat | Ahmedabad | 380015 | 00000000000000M0 0499 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| GOPALDAS | VITHALDAS | PACHESIA | VITHALDAS | D | PACHESIA | SHREE SADAN,TWIN BUNGLOWS 22 SOMESHWARA COMPLEX SATELLITE ROAD AHMEDABAD 380 015 | INDIA | Gujarat | Ahmedabad | 380015 | 00000000000000P0 0003 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DHARMISHTHA | A | THAKKER | ARVINDBHAI | | | 12 A,CHANDRA BHAGA SOC NAVA VADAJ NEAR KRISHNA NAGAR AHMEDABAD 380 018 | INDIA | Gujarat | Ahmedabad | 380018 | 00000000000000T0 0074 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ASMITABEN | CHANDRAKANTB HAI | PATEL | NA | NA | NA | 20, VACHLOVAS AMRAVADI AMRAVADIGAM AHMEDABAD | INDIA | Gujarat | Ahmedabad | 380026 | IN302017-10125067- 00 | Amount for unclaimed and unpaid dividend | 250 | 21-APR-2023 |
| MAHESH | | BMAHESHWARI | NA | NA | NA | 5, MANGAL DHVANI CO OP HOUS LTD SURELIA ESTATE, RABARI COLONY MANINAGAR AHMEDABAD | INDIA | Gujarat | Ahmedabad | 380026 | IN303052-10402375- 00 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| GOVINDBHAI | S | SINDHAV | SHAMJIIBHAI | | SINDHAV | 6125 MUNICIPAL QUARTERS AMRIWADI AHMEDABAD 380 026 | INDIA | Gujarat | Ahmedabad | 380026 | 00000000000000S0 0808 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |

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|---------------|-----------------|------------------|----------------|----------------|------------------|---|-------|---------|-------------|--------|---------------------|----------------------|--|-------|-------------|
| NAVEEN | CHANDER | SHARMA | SH | RAMESH | CHANDERSHARMA | K 101,SARJAN TOWERS, GURUKUL ROAD, NIEMNAGAR, AHMEDABAD 380052 | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000000009 | 0697 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| VASANTI | SUBHASH | PATEL | SUBHASH | DAHAYBHAI | PATEL | 21 A TULIP BUNGLOWS OPP T V STATION NR SOMESHWARA CIRCLE THALTEJ AHMEDABAD | INDIA | Gujarat | Ahmedabad | 380054 | | IN300476-40848149-00 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| PANKAJ | DAHAYBHAI | PATEL | DR | DAHAYBHAI | MULJIBHAIPATEL | 21,TULIP BUNGALOWS OPP T V STATION THALTEJ AHMEDABAD 380 054 | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000000P0 | 0283 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| ASHEESH | | BHATIA | SHRI | INAND | KISHOREBHATIA | 94 B JUPITER APT NEAR JUDGES BUNGALOWS BODAKDEV AHMEDABAD 380054 | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000000B0 | 0429 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| NAGARMAL | | GARG | SRI | BASANTLAL | GARG | GOVAL INTERCITY FLAT NO B 141 OPP T V TOWER AHMEDABAD 380 054 | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000000G0 | 0063 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| AMIT | | RAJNIKANTVEDA NT | RAJNIKANT | VEDANT | VEDANT | 25 TRISHLA VATIKA THALTEJ TA DASKROI AHMEDABAD | INDIA | Gujarat | Ahmedabad | 380001 | | IN303052-10610725-00 | Amount for unclaimed and unpaid dividend | 5 | 21-APR-2023 |
| SHARDA | KIRANCHANDRA | PARIMAR | MR | KIRANCHANDRA | PARMAR | CO K K RAJAN 1280 SHIVANI SOCIETY SECTOR 23 GANDHINAGAR 382028 | INDIA | Gujarat | Gandhinagar | 382028 | 0000000000000000P0 | 0163 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| HARSHAD | B | RAWAL | MR | BHAILAL | RAWAL | AASHAPURA NALANI BHAGOL P O SANAND AHMEDABAD 382 110 | INDIA | Gujarat | Ahmedabad | 382110 | 0000000000000000R0 | 0233 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| HEMANTKUMAR | | MANGALDASPAT EL | MANGALDAS | PATEL | PATEL | 60 61, VJAYDSHMI SOCIETY N H 8 ODHAV AHMEDABAD | INDIA | Gujarat | Ahmedabad | 382415 | | IN303052-10445324-00 | Amount for unclaimed and unpaid dividend | 382.5 | 21-APR-2023 |
| VITHALBHAI | AMBALAL | PATEL | AMBALAL | HATHIBHAI | PATEL | 20 NAV RACHNA SOCIETY ANAND VADI BUS STOP MANINAGAR, ISANPUR ROAD AHMEDABAD 382 443 | INDIA | Gujarat | Ahmedabad | 382443 | 0000000000000000P0 | 0180 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| AGAMKUMAR | RAMPRASAD | SHAH | RAMPRASAD | C | SHAH | 6 PURNIMA SOCIETY OPP PRASHANT CINEMA MEHSANA | INDIA | Gujarat | Mahesana | 384002 | | IN302201-10241895-00 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MINA | V | SHAH | VIRENDRA | SHAH | SHAH | 20,SARVODAYA SOCIETY NEAR GAYATRI TEMPLE VSNAGAR 384 315 | INDIA | Gujarat | Mahesana | 384315 | 0000000000000000S0 | 0534 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MAYUR | OCHHAVLAL | GANDHI | OCHAVLAL | | | 23 ASHAPURI SOCIETY BH SAMRATH SOCIETY COLLEGE ROAD NADIAD 387001 | INDIA | Gujarat | Kheda | 387001 | 0000000000000000G0 | 0466 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DIWAKAR | B | SHAH | BHANURASAN | | | 27,ASHOK NAGAR SOCIETY MISSION ROAD NADIAD 387 001 | INDIA | Gujarat | Kheda | 387001 | 0000000000000000S0 | 0435 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RANJANBEN | R | THAKER | RAJNIKANT | ATHAKER | | 32,NEHRUNAGAR SOCIETY PHU ROAD NADICEL DIST KHERUJ 387 001 | INDIA | Gujarat | Kheda | 387001 | 0000000000000000T0 | 0071 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| HARSHADRAY | J | SHAH | JTHAKORLAL | | | CHHKHNWALA ESTATE NEAR VYAYAM MANDIR ANAND 388 001 | INDIA | Gujarat | Kheda | 388001 | 0000000000000000S0 | 0457 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MINI | PUNJURATH | DR | JAGJIT | SINGHPUNJURATH | | CO DR JAGJIT S PUNJURATH NATIONAL DAIRY DEV BOARD ANAND 388 001 GUJARAT | INDIA | Gujarat | Kheda | 388001 | 0000000000000000P0 | 0511 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| INDULAL | THAKORLAL | SHAH | THAKORLAL | A | SHAH | KAFASIYA BAZAR ANAND GUJARAT 388001 | INDIA | Gujarat | Kheda | 388001 | 0000000000000000S0 | 0463 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ANUP | | SHAH | USHAKANT | | | CO U S SHAH DAILY COLLEGE ANAND 388110 | INDIA | Gujarat | Anand | 388110 | 0000000000000000S0 | 0408 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SUDHABEN | CHANDRAKANT | SHAH | CHANDRAKANT | SHANKERLAL | SHAH | 1 PROFESSORS BLOCKS VALLABH VIDYANAGER 388120 | INDIA | Gujarat | Kheda | 388120 | 0000000000000000S0 | 0614 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| PATEL | MANOJ | A | AMBALAL | LALLUBHAI | PATEL | KACHHIYA POLE AT UMRETH DIS ANAND ANAND GUJARAT | INDIA | Gujarat | Kheda | 388220 | | IN300513-21562349-00 | Amount for unclaimed and unpaid dividend | 50 | 21-APR-2023 |
| YOGESHBHAI | PARSHOTTAMB HAI | VYAS | PARSHOTTAMBHAI | MOHANLAL | VYAS | NEW HOUSES CHIKHODRA TA ANAND | INDIA | Gujarat | Anand | 388320 | | IN300636-10056143-00 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| JYOTIBEN | HIRALAL | PATEL | LATE | HIRALAL | MATHURABHAIPATEL | AT PETLAD,GANDHI CHOWK OPP PETLAD NAGRUK CO OP BANK,DIST KHEDA GUJARAT 388450 | INDIA | Gujarat | Kheda | 388450 | 0000000000000000P0 | 0557 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| PREMILABEN | RAVIKANTBHAI | SHAH | RAVIKANTBHAI | SHAH | SHAH | CO R B SHAH CO 53 JANTA BAZAR DIST KAIRA BORSAD 388 540 GUJARAT | INDIA | Gujarat | Kheda | 388540 | 0000000000000000S0 | 0574 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| CHIMANBHAI | | FAKIRBHAIPARM AR | FAKIRBHAI | PARMAR | PARMAR | AT KHADODHI TA KHAMBHAT KHAMBHAT | INDIA | Gujarat | Kheda | 388610 | | IN303052-10157893-00 | Amount for unclaimed and unpaid dividend | 50 | 21-APR-2023 |
| SANGITABEN | NAIMESHKUMAR | DESAI | NAIMESHKUMAR | | | 14 NAVCHETAN SOCIETY, JHALOD JHALOD GUJARAT | INDIA | Gujarat | Dahod | 389170 | | 13016700-00005339-CD | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| JAIKSHANDAS | MAHADEVSDAS | PREMJANI | MAHADEVSDAS | | | RAJESH CHOWK VADBAZAR P O JHALOD PIN 389 170 | INDIA | Gujarat | Dahod | 389170 | 0000000000000000P0 | 0502 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SABIRBHAI | ABDULHUSAIN LA | JAMBUGODAIWA NA | NA | NA | NA | VADBAZAR JHALOD | INDIA | Gujarat | Dahod | 389170 | | IN301991-10735499-00 | Amount for unclaimed and unpaid dividend | 25 | 21-APR-2023 |
| AMINABAI | T | MALEK | TAHERBHAI | HMALEK | HMALEK | VOHRA BAZAR DIST PANCHMAHAL JHALOD 389 170 | INDIA | Gujarat | Dahod | 389170 | 0000000000000000M0 | 0103 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| JITENDRA | BHOGILAL | PARIKH | LATE | SBPARIKH | | BAPU DESAIS KHADKI GHADIALI POLE BARODA 390 001 | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000P0 | 0142 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| VISHNUSHANKAR | BAKARBHAI | PANDYA | BUKORBHAI | D | PANDYA | JAGDISHI BLDG OPP BANK OF BARODA SADAR BHAVAN LANE RAOPURA, BARODA 390 001 | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000P0 | 0074 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MOTIBHAI | DHANUBHAI | SOLANKI | DHANUBHAI | BHAGWANDAS | SOLANKI | 2 A SHREYAS APARTMENT FATEGUNJI BARODA 390002 | INDIA | Gujarat | Vadodara | 390002 | 0000000000000000S0 | 0903 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |

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|---------------|-------------|-------------|-------------|---------------|--|--|---------|----------|-----------------------------|-----------------------------|--|--|-------------------|
| KESARBEN | VUJAYKUMAR | PANCHAL | VUJAYKUMAR | MPANCHAL | 2,DELUXE SOCIETY, NIZAMPURA ROAD, BARODA 390 002 | INDIA | Gujarat | Vadodara | 390002 00000000000000P00567 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| RAJENDRA | MOTIBHAI | SCLANKI | NA | NA | A 2, SHREYAS APARTMENT FATEHGUNI BARODA 390 002 | INDIA | Gujarat | Vadodara | 390002 00000000000000S00904 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| KIRIT | T | PATEL | TULSIDAS | PATEL | 15 SHRADDHA SOCIETY PRATAPNAGAR BARODA 390004 | INDIA | Gujarat | Vadodara | 390004 00000000000000P00246 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| MUKESHBHAI | MANSUKHLAL | MEHTA | MANSUKHLAL | GIRDHARLAL | MEHTA | 15 SHRADDHA SOCIETY PRATAPNAGAR BARODA 390004 | INDIA | Gujarat | Vadodara | 390004 00000000000000M00269 | | Amount for unclaimed and unpaid dividend | 17.5 21-APR-2023 |
| PRAVINBHAI | CHHAGANBHAI | PATEL | CHHAGANBHAI | RANCHHODHBHAI | PATEL | 20 SHREE SOCIETY PRATAP NAGAR BARODA 390004 | INDIA | Gujarat | Vadodara | 390004 00000000000000P00282 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| PRABHAKER | NARBHERAM | BAVISHI | NARBHERAM | SAVI | BAVISHI | 510A YASHKAMAL 5TH FLOOR SAYAJI GUNJ BARODA 390 005 | INDIA | Gujarat | Vadodara | 390005 00000000000000B00300 | | Amount for unclaimed and unpaid dividend | 227.5 21-APR-2023 |
| SUJIT | MADHUSADAN | SHAH | MADHUSADAN | | | CO MADHUSADAN M SHAH, 14,PAIKAJ SOCIETY, RACE COURSE CIRCLE, BARODA, 390 007 | INDIA | Gujarat | Vadodara | 390007 00000000000000S01122 | | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| AMRISH | | PATEL | GORDHANBHAI | PATEL | | ROSHNI, 11,SUVARNPURI,CHIKUWADI, JETALPUR ROAD, VADODARA 390007 | INDIA | Gujarat | Vadodara | 390007 00000000000000P00192 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| PUSHPAVADAN | K | BHATT | KRUSHNALAL | P | BHATT | 9,SOMESHWAR SOCIETY BEHIND UTAKARSH SCHOOL, GADAPLURA VACCINE ROAD BARODA, 390 015 | INDIA | Gujarat | Vadodara | 390015 00000000000000B00443 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| SHUBHANGI | NANA | SAHEBSAVANT | NA | NA | NA | A1,VRINDAVAN ESTATE, PASHABHAI PATEL PARK, OPP ABHISHEK COLONY,RACE COURSE, BARODA 390015 | INDIA | Gujarat | Vadodara | 390015 00000000000000S01086 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| SANDEEP | NANASAHAB | SAVANT | NANASAHAB | GANGARAM | SAVANT | UNIT A1 VIRINDAVAN ESTATE PASHABHAI PATEL PARK OPP ABHISHEK CLNY RACE COURSE BARODA 390015 | INDIA | Gujarat | Vadodara | 390015 00000000000000S00267 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| SANDEEP | NANASAHAB | SAVANT | NANASAHAB | GANGARAM | SAVANT | UNIT A1 VIRINDAVAN ESTATE PASHABHAI PATEL PARK OPP ABHISHEK CLNY RACE COURSE R1981A 390015 | INDIA | Gujarat | Vadodara | 390015 00000000000000S00266 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| SHUBHANGI | NANASAHAB | SAVANT | NANASAHAB | GANGARAM | SAVANT | UNIT NO A1 VRINDAVAN ESTATE PASHABHAI PATEL PARK RACE COURSE BARODA 390015 | INDIA | Gujarat | Vadodara | 390015 00000000000000S00265 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| CHANDRA | SHEKAR | BALLAL | MR | PADMANABHA | BALLAL | 20,SHAISHAV COLONY, BEHIND YASH COMPLEX, GOTRI ROAD, BARODA 390 021 | INDIA | Gujarat | Vadodara | 390021 00000000000000B00123 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| TRUSHARKUMAR | SHANTILAL | KOTHARI | SHANTILAL | | | 4, SHREE NATHJI DARSHAN SOCIETY BH RANCHHOD PARK VIP ROAD KARELIBAUG VADODARA GUJARAT | INDIA | Gujarat | Vadodara | 390022 | 13016700-00044921-CD | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| GARGESH | SAILESH | GOPAL | GARGESH | GOPAL | | 30180 MIG FLATS ELLORA PARK RACE COURSE CIRCLE BARODA CO KIRIT BHAI GORDHAN BHAI PATEL,AT P O PADRA NEAR RAILWAY STATION RD DT BARODA, GUJARAT 391 440 | INDIA | Gujarat | Vadodara | 390023 | IN301549-16640580-00 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| LINA | AMBALAL | PATEL | AMBALAL | RAYAJIBHAI | PATEL | STATION ROAD PADRA DIST BARODA | INDIA | Gujarat | Anand | 391440 00000000000000P00249 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| PATEL | KIRITBHAI | G | GORDHANBHAI | | | 8 5 HITESHNAJARA NAVI VASAHAT LAHURI GODAUN BHARUCH BHARUCH | INDIA | Gujarat | Anand | 391440 | IN300394-12301569-00 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| SHRADDHA | J | DEGADWALA | NA | NA | NA | RANG UPVAN 183 VILLAGE RAHADPOR BHARUCH BHARUCH GUJARAT INDIA | INDIA | Gujarat | Bharuch | 392001 | IN300394-17076079-00 | Amount for unclaimed and unpaid dividend | 412.5 21-APR-2023 |
| SHRIKANT | SADANAND | MISHRA | NA | NA | NA | 407 28 29 SWAGAT SOCIETY GIDC BHDAKODRA ANKLESHWAR GUJARAT | INDIA | Gujarat | Bharuch | 392015 | IN300513-17627462-00 | Amount for unclaimed and unpaid dividend | 30 21-APR-2023 |
| KIRITBHAI | BHOGILAL | SHAH | BHOGILAL | | | GOKULNAGAR JHAGADIA GUJARAT | INDIA | Gujarat | Bharuch | 393002 | 13041400-01589076-CD | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| ARJUN | RATILAL | OZWALA | RATILAL | | | VORAJEE STREET MOTAVARACHHA SURAT 394 101 | INDIA | Gujarat | Bharuch | 393110 | 12033200-01134442-CD | Amount for unclaimed and unpaid dividend | 12.5 21-APR-2023 |
| HAWABIBI | YAKUB | VORAJEE | YAKUB | MVORAJEE | | 21,H P BUILDING STATION ROAD KOSMBA R S SURAT 394 120 | INDIA | Gujarat | Surat | 394101 00000000000000V00170 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| BAKUL | MEHTA | RAMESH | | CHANDRA | | 290,LUHAR STREET BARDOLI SURAT 394 601 | INDIA | Gujarat | Surat | 394120 00000000000000M00245 | | Amount for unclaimed and unpaid dividend | 2.5 21-APR-2023 |
| GULAMMOHAMMED | Y KUMAR | GABA | YUSUF | KMOTHARI | MADANLAL | CO VIJAYFAB, 2017, 2ND FLOOR, SWADESHI MKT, RING ROAD, SURAT 395 002 | INDIA | Gujarat | Surat | 394601 00000000000000G00002 | | Amount for unclaimed and unpaid dividend | 750 21-APR-2023 |
| MADANLAL | AMARCHAND | KOTHARI | AMARCHAND | KOTHARI | | CO VIJAYFAB, 2017, 2ND FLOOR, SWADESHI MKT, RING ROAD, SURAT 395 002 | INDIA | Gujarat | Surat | 395002 00000000000000K00415 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| | | | | | | | INDIA | Gujarat | Surat | 395002 00000000000000K00431 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |

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| MOHANLAL | N | KAPADIA | NA | NA | NA | 328,BASARPURIBHAGAL HAFESJI GALI SURAT 395 003 | INDIA | Gujarat | Surat | 395003 | 00000000000000K00112 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RAMESH | VENILAL | DALAL | VENILAL | DAYARAM | DALAL | 91359 BALAJI ROAD DR RAMLALNI GALI SURAT 395003 | INDIA | Gujarat | Surat | 395003 | 00000000000000D0059 | Amount for unclaimed and unpaid dividend | 450 | 21-APR-2023 |
| DARSHANA | JATIN | GANDHI | JATIN | | | A 3 VISHNU APARTMENT BH MASKATI HOSPITAL SURAT 395 003 | INDIA | Gujarat | Surat | 395003 | 00000000000000G00024 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RANJANBEN | HASMUKHLAL | MODI | HASHMUKHLAL | | | CO K R MITHAWALA 4732 ALLAYAS WADI NEAR MASKATI HOSPITAL SURAT 395 003 | INDIA | Gujarat | Surat | 395003 | 00000000000000M00386 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| HASMUKHLAL | N | BISCUITWALA | NANABHAI | | | CO RUPAM BAKERY 102401,CHOWK BAZAR MAIN ROAD, OPP SILK HOUSE SURAT 395 003 | INDIA | Gujarat | Surat | 395003 | 00000000000000B00567 | Amount for unclaimed and unpaid dividend | 302.5 | 21-APR-2023 |
| FATIMA | TAHERALI | HAVELIWALA | TAHERALI | | | HAIDER MANZIL, HAIDERALI CASAMJI STRET, BEGUMPURA, SURAT 395003 | INDIA | Gujarat | Surat | 395003 | 00000000000000H00088 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MAHESH | | HIRALAL | HIRALAL | | | LIMDA CHOWK GHANTI SHERI SURAT 395 003 | INDIA | Gujarat | Surat | 395003 | 00000000000000H00062 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAMESHCHANDRA | CHAMPAKLAL | PAPAIYA | NA | NA | NA | 129, DIPANALI SOCIETY, PALANPUR PATIA, ADAJIAN ROAD, SURAT GUJARAT | INDIA | Gujarat | Surat | 395005 | 12043100-00063938-CD | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| AMISHA | ALESH | VAIDYA | ALESH | GOPALBHAI | VAIDYA | GAJARA 2 NAROTTAMNAGAR BE NAVYUG COLLEGE RANDEK ROAD SURAT 395009 | INDIA | Gujarat | Surat | 395009 | 00000000000000V00012 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| JIGAR | NITIN | BANATWALA | NITIN | SHANTILAL | BANATWALA | 1A, RAJANSH SOCIETY NEAR ST THOMAS SCHOOL,BH GAYATRI MANDIR, UNIVERSITY ROAD SURAT GUJARAT | INDIA | Gujarat | Surat | 395017 | 12010700-00447849-CD | Amount for unclaimed and unpaid dividend | 377.5 | 21-APR-2023 |
| INDRAVADAN | MANILAL | DESAI | MANILAL | LAXMIDAS | DESAI | DUNETHA NANI DAMAN PIN 396 210 | INDIA | Gujarat | Valsad | 396210 | 00000000000000D00300 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SNEHAL | C | VASHI | CHHIMAN | BHAI | VASHI | 8,ANKUR SOCIETY AT P O AMALSAD DIST VALSAD GUJARAT 396 310 | INDIA | Gujarat | Navsari | 396310 | 00000000000000V00057 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BABUBHAI | Z | GANDHI | ZINABHAI | | GANDHI | AT P O AMALSAD GACHHWAD STREET AMALSAD VALSAD 396 310 | INDIA | Gujarat | Navsari | 396310 | 00000000000000G00021 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BALVANTRAI | GULABBHAI | MEHTA | GULABBHAI | | MEHTA | AT PO AMALSAD MEHTA FALIA TAL GANDEVI VALSAD 396 310 | INDIA | Gujarat | Navsari | 396310 | 00000000000000M00246 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RAJENDRA | D | PARMAR | DAYARAM | | BHAI | 515,HORMAZED BALG SOMNATH ROAD DIST BULSAR BILIMORA W RLY 396321 | INDIA | Gujarat | Valsad | 396321 | 00000000000000P00162 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| VINOD | KUMAR | RAMIBHAI PATE L | RAMIBHAI | | SPATEL | CO KAILASPATI SAW MILL ANTALIA BILIMORA DIST VALSAD GUJARAT 396 325 | INDIA | Gujarat | Valsad | 396325 | 00000000000000P00184 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BALVANTRAI | R | DESAI | RDESAI | | | AT PO UNTDI ST DUNKRI W RLY DIST VALSAD GUJARAT 396 385 | INDIA | Gujarat | Valsad | 396385 | 00000000000000D00288 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SURENDRABHAI | HIMATLAL | SONI | HIMATLAL | | SONI | 3,SHIV SHAKTI SOCIETY BLOCK NO 15 NAVSARI, DIST VALSAD GUJARAT 396 445 | INDIA | Gujarat | Valsad | 396445 | 00000000000000S00921 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MAKSUD | Y | MERCHANT | YUSUF | | MERCHANT | OLD VALSAD ROAD SAMROLI CHIKHLI DIST VALSAD GUJARAT 396 521 | INDIA | Gujarat | Valsad | 396521 | 00000000000000M00313 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| NASIMA | MAKSUD | MERCHANT | MAKSUD | | MERCHANT | OLD VALSAD ROAD SAMROLI CHIKHLI DIST VALSAD GUJARAT 396 521 | INDIA | Gujarat | Valsad | 396521 | 00000000000000M00314 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| YUSUF | I | MERCHANT | IMERCHANT | | | OLD VALSAD ROAD SAMROLI CHIKHLI DIST VALSAD GUJARAT 396 521 | INDIA | Gujarat | Valsad | 396521 | 00000000000000M00309 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| NARESH | CHHAGANLAL | MISTRY | CHHAGANLAL | | | SAMROLI, SUTHARWAD P O CHIKHLI DIST VALSAD GUJARAT 396 521 | INDIA | Gujarat | Valsad | 396521 | 00000000000000M00338 | Amount for unclaimed and unpaid dividend | 125 | 21-APR-2023 |
| BANK | OF | INDIA | NA | NA | NA | 7080,MAHATMA GANDHI ROAD BOMBAY 400 001 | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000B00193 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MADAN | MOHAN | MURARKA | NA | NA | NA | CO BATALVALA AND KARANI 3RD FLOOR UNION BANK BLDG DALAL STREET FORT MUMBAI | INDIA | Maharashtra | Mumbai City | 400001 | IN300888-13943869-00 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| HOMAI | DARABSHA | DRIVER | DOSABHAI | | | PAVRI HOUSE 5TH FLOOR 75 MINT ROAD FORT BOMBAY 400001 | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000D00510 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| DINBAI | KAMDIN | ANKLESARIA | KAMDIN | PESTONJI | ANKLESARIA | PAVRI HOUSE 75 MINT ROAD FORT BOMBAY 400 001 | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000A00274 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| KARSANDAS | PURSHOTTAM | ODESHI | PURSHOTTAM | HILADHAR | ODESHI | 197 DRIVGAS ST 2ND FLOOR KALBADEVI RD BOMBAY 400 002 | INDIA | Maharashtra | Mumbai City | 400002 | 00000000000000U00005 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| VEENA | V | VED | MVRVAIDAS | J | VED | 1ST FLR, R NO 20, 16A, VELKAR ST, BOMBAY 400002 | INDIA | Maharashtra | Mumbai City | 400002 | 00000000000000V00076 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ARDESHIR | JNANJI | HORMASJI | LATE | JNANJI | HORMASJI | 30,NOWROJI SETH STREET OFF QUEENS ROAD M KARVE ROAD BOMBAY 400 002 | INDIA | Maharashtra | Mumbai City | 400002 | 00000000000000H00075 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| ARDESHIR | JIVANJI | HORMASJI | JIVANJI | | HORMASJI | 30,NOWROJI SETH STREET, OFF QUEENS ROAD, M KARVE ROAD, MUMBAI 400 002 | INDIA | Maharashtra | Mumbai City | 400002 | 00000000000000H00089 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |

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|------------|------------|------------|---------------|------------|--------------|--|-------|-------------|-------------|--------|----------------------|--|------|-------------|
| GAZALA | | MRAYOUB | BHAI | MAHSURI | | 645 A, J S SETH ROAD, 3RD FLOOR, BLOCK NO 14 DHOBI TALALI BOMBAY 400002 | INDIA | Maharashtra | Mumbai City | 400002 | 00000000000000G00073 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| JYOTSNA | NARANDA | BADIANI | NARANDAS | VITHALDAS | BADIANI | CO N JIVANLAL CO PVLT LTD 50,SHAMALDAS GANDHI MARG BOMBAY 400 002 | INDIA | Maharashtra | Mumbai City | 400002 | 00000000000000B0027 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MUKTABEN | M | GANDHI | MATHURADAS | | | CO PARESH TRADING CO SHOP 18, JAIHIND EST NO 1 DR A M ROAD, BHULESWAR BOMBAY 400 002 | INDIA | Maharashtra | Mumbai City | 400002 | 00000000000000G00031 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| BASANTILAL | D | JAIN | DHARAMCHANDJI | | | CO SHAH MOHANLAL NATWARLAL 11 15 VITHALWADI 2ND FLOOR BOMBAY 400 002 | INDIA | Maharashtra | Mumbai City | 400002 | 00000000000000J0048 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| CHIMANLAL | VARDICHAND | CHOWDHARY | VARDICHAND | | CHOWDHARY | CO KIRTI TRADERS 2226,DARIYASTHAN ST 4TH FLOOR, VADGADI BOMBAY 400 003 | INDIA | Maharashtra | Mumbai City | 400003 | 00000000000000C00247 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| YACOOB | HASHIM | MOHAMEDY | NA | NA | NA | DADABHOY BUILDING 2ND FLR 92 CARNAC ROAD BOMBAY 400 003 | INDIA | Maharashtra | Mumbai City | 400003 | 00000000000000M00391 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| HAMIDA | YUSUF | VAID | YUSUF | | VAID | MIMSON HOUSE, 2ND FLOOR, 92,LOKMANYA TILAK MARG, MUMBAI 400 003 | INDIA | Maharashtra | Mumbai City | 400003 | 00000000000000V00099 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MARYAM | ESMAIL | VAID | ESMAIL | SULEMAN | VAID | VAID BUILDING 2ND FLOOR 102 MOHAMEDALI ROAD BOMBAY 400 003 | INDIA | Maharashtra | Mumbai City | 400003 | 00000000000000V00011 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| AMINA | HASHIM | MOHAMEDY | HASHIM | MOHAMED | MOHAMEDY | VAID BUILDING 2ND FLOOR 102 MOHAMEDALI ROAD BOMBAY 400 003 | INDIA | Maharashtra | Mumbai City | 400003 | 00000000000000M00393 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ASHOK | KUMAR | SHUKLA | SHYAMSUNDAR | | SHUKLA | 170172,KIKA STREET, GULALWADI,ROOM NO 19, 3RD FLOOR, MUMBAI 400 004 | INDIA | Maharashtra | Mumbai City | 400004 | 00000000000000S00779 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RAJESH | | SHUKLA | SHYAMSUNDAR | | SHUKLA | 170172,KIKA STREET, GULALWADI,ROOM NO 19, 3RD FLOOR, MUMBAI 400 004 | INDIA | Maharashtra | Mumbai City | 400004 | 00000000000000S00783 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SHYAM | SUNDAR | SHUKLA | KASHIPRASAD | | SHUKLA | 170172,KIKA STREET, GULALWADI,ROOM NO 19, 3RD FLOOR, MUMBAI 400 004 | INDIA | Maharashtra | Mumbai City | 400004 | 00000000000000S00784 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SHYAM | SUNDAR | SHUKLA | NA | NA | NA | 170172,KIKA STREET, GULALWADI,ROOM NO 19, 3RD FLOOR, MUMBAI 400 004 | INDIA | Maharashtra | Mumbai City | 400004 | 00000000000000S00786 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| SUSHILA | | SHUKLA | SHYAMSUNDAR | | SHUKLA | 170172,KIKA STREET, GULALWADI,ROOM NO 19, 3RD FLOOR, MUMBAI 400 004 | INDIA | Maharashtra | Mumbai City | 400004 | 00000000000000S00785 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| SARBJIT | SINGH | CHAUDHARY | JUJHAR | SINGH | SCHAUDHARY | 2 O 2ND FLOOR VUJAY CHAMBERS 1140 TRIBHUVAN ROAD BOMBAY 400 004 | INDIA | Maharashtra | Mumbai City | 400004 | 00000000000000C00136 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| HARSHARAN | SINGH | CHANDHOKE | JAGAT | SINGH | CHANDHOKE | 2 O VUJAY CHAMBERS 2ND FLOOR, 1140 TRIBHUVAN ROAD BOMBAY 400 004 | INDIA | Maharashtra | Mumbai City | 400004 | 00000000000000C00071 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| JAYANTILAL | CHHAGANLAL | SHAH | NA | NA | NA | 214,PANJARAPOLE ROAD, MUMBAI, 400 004 | INDIA | Maharashtra | Mumbai City | 400004 | 00000000000000S01136 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAMCHANDRA | VISHNU | RAJWADE | VISHNU | KASHINATH | RAJWADE | 218220 DANDEKAR BUILDING RAJA RAM MOHAN ROY ROAD BOMBAY 400 004 | INDIA | Maharashtra | Mumbai City | 400004 | 00000000000000R00072 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RAJEN | RAJMAL | MEHTA | RAJMAL | M | MEHTA | 304 PRASAD CHAMBER OPERA HOUSE MUMBAI | INDIA | Maharashtra | Mumbai City | 400004 | IN300020-10216678-00 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SHANTILAL | PARMANAND | SANGHVI | PARMANAND | PRABHUIDAS | SANGHVI | CO THE ROYAL WEAVING STORES, 261 SARDAR PATEL ROAD BOMBAY 400 004 | INDIA | Maharashtra | Mumbai City | 400004 | 00000000000000S00163 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| LEENA | RAMCHANDRA | RAJWADE | RAMCHANDRA | | VISHNU | DANDEKAR BUILDING 218 220 RAJA RAMMOHAN ROY ROAD BOMBAY 400004 | INDIA | Maharashtra | Mumbai City | 400004 | 00000000000000R00071 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MADHUKAR | VISHNU | PANDIT | VISHNU | BALKRISHNA | PANDIT | LAXMIBHUVAN 466 SARDAR PATEL ROAD BOMBAY 400 004 | INDIA | Maharashtra | Mumbai City | 400004 | 00000000000000P00070 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUDHAKAR | VASANTRAO | MADAN | VASANTRAO | | | MADAN HOUSE 2ND DUBASH LANE V P ROAD BOMBAY 400004 | INDIA | Maharashtra | Mumbai City | 400004 | 00000000000000M00005 | Amount for unclaimed and unpaid dividend | 30 | 21-APR-2023 |
| MADHUKAR | VASANTRAO | MADAN | VASANTRAO | | | MADAN HOUSE, 2ND DUBASH LANE V P ROAD BOMBAY 400 004 | INDIA | Maharashtra | Mumbai City | 400004 | 00000000000000M00004 | Amount for unclaimed and unpaid dividend | 30 | 21-APR-2023 |
| VIJAYA | | JAYANTILAL | JAYANTILAL | | | NO 1,VITHALBHAI PATEL RD BOMBAY 400 004 | INDIA | Maharashtra | Mumbai City | 400004 | 00000000000000J00184 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| NEENA | | MUTATKAR | SHRI | SUDHEER | MUTATKAR | 17, AHLIYA NAVAL OFFICERS FLATS COLABA BOMBAY 400 005 | INDIA | Maharashtra | Mumbai City | 400005 | 00000000000000M00547 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| HAMEED | | JAFFREY | DR | HAMID | HUSAINJAFERY | 203 CASABLANCA CLIFFE PARADE BOMBAY 400 005 | INDIA | Maharashtra | Mumbai City | 400005 | 00000000000000J00008 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SUREKHA | H | SHAH | HAREN | | | 35,SHREE SADAN, 5TH FLOOR 10 C,LALA NIGAM ROAD COLABA BOMBAY 400 005 | INDIA | Maharashtra | Mumbai City | 400005 | 00000000000000S00640 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |

| | | | | | | | | | | | | | | |
|-----------|-------------|------------|-----------|-----------|---|--|-------------|-------------|-------------|------------------|--|--|-------------|-------------|
| DILIP | K | DE | AJIT | DE | 51, MAKER TOWER A CUFFE PARADE BOMBAY 400 005 | INDIA | Maharashtra | Mumbai City | 400005 | 0000000000000000 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| VENITA | | GORE | ANIL | S | GORE | 6 C OYSTER APARTMENTS PILOT BUNDER ROAD COLABA BOMBAY 400 005 | INDIA | Maharashtra | Mumbai City | 400005 | 00000000000000G00261 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ANIL | S | GORE | SHASHI | | GORE | 6 C OYSTER APARTMENTS PILOT BUNDER ROAD COLABA BOMBAY 400 005 | INDIA | Maharashtra | Mumbai City | 400005 | 00000000000000G00262 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| UTAM | MOHAN | LAL | MR | MOHAN | LAL | CO P M MIRCHANDANI, 39, PUSHPA VIHAR, 2ND FLR, 159, COLABA RD, NEAR COLABA SOUTH P O, MUMBAI 400 005 | INDIA | Maharashtra | Mumbai City | 400005 | 00000000000000L00036 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| HUSAIN | FAZULBHOY | CURRIMBHOY | FAZULBHOY | | CURRIMBHOY | FLAT NO 1 SATAYA BHAVAN SHAHID BHAGAT SINGH ROAD COLABA BOMBAY 400 005 | INDIA | Maharashtra | Mumbai City | 400005 | 00000000000000C00313 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| NIRMAL | CHAND | SUCHANTI | MR | HARSHA | CHANDSUCHANTI | MAKER TOWERS BLOCKH, FLAT NO32 CUFFE PARADE BOMBAY 400 005 | INDIA | Maharashtra | Mumbai City | 400005 | 00000000000000S01007 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUNIL | | PARAKH | SAMPATRAJ | | | 18, AKASHDEEP 24, DOONGARSI ROAD BOMBAY, 400 006 | INDIA | Maharashtra | Mumbai City | 400006 | 00000000000000P00992 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| HIRALAL | SITALDAS | DALAL | SITALDAS | TIRATHDAS | DALAL | 2 SITAL BHUWAN 64 WALKESHWAR ROAD BOMBAY 400 006 | INDIA | Maharashtra | Mumbai City | 400006 | 00000000000000D00050 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| BHARAT | MANUBHAI | SHAH | MANUBHAI | SARABHAI | SHAH | 302, CHANDANBALA BUILDING 4, R R THACKER MARG RIDGE ROAD, WALKESHWAR BOMBAY 400 006 | INDIA | Maharashtra | Mumbai City | 400006 | 00000000000000S00426 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| CHUNILAL | | HARKSONDAS | H | | KAPURCHAND | 99 WALKESHWAR ROAD BOMBAY 400 006 | INDIA | Maharashtra | Mumbai City | 400006 | 00000000000000H00030 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DAKSA | POPATLAL | DOSHI | POPATLAL | | DOSHI | B78, NEW SHANTI NAGAR 7TH FLOOR 98, NEPEANSEA ROAD BOMBAY 400 006 | INDIA | Maharashtra | Mumbai City | 400006 | 00000000000000D00495 | Amount for unclaimed and unpaid dividend | 302.5 | 21-APR-2023 |
| ISHAQ | AKBAR | HYDARI | SRI | AKBAR | HYDAR | NEPTUNE COURT 5TH FLOOR L JAGMOHANDAS MARG BOMBAY 400 006 | INDIA | Maharashtra | Mumbai City | 400006 | 00000000000000H00083 | Amount for unclaimed and unpaid dividend | 600 | 21-APR-2023 |
| THAKORLAL | CHHOTALAL | PARIKH | CHHOTALAL | CHUNILAL | PARIKH | 8A BABULNATH ROAD KIRTI KUNJ GROUND FLOOR BOMBAY 400 007 | INDIA | Maharashtra | Mumbai City | 400007 | 00000000000000P00134 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| VENKATESH | SHRINIVAS | MAHALE | SHRINIVAS | VENKATESH | MAHALE | ARVIND NIVAS B BLOCK 1 ST FLOOR SANDHUR ST BRIDGE CHOWPATY BOMBAY 400 007 | INDIA | Maharashtra | Mumbai City | 400007 | 00000000000000M00024 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RINKU | S | SANGHVI | SHANTILAL | P | SANGHVI | C 59 NAVYUG NIVAS 1 67 DR BHADKAMKAR MARG BOMBAY 400 007 | INDIA | Maharashtra | Mumbai City | 400007 | 00000000000000S00162 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BHARAT | | VORA | DINKER | | VORA | CO LALITABEN M DHURUV 2ND MALABAR VIEW BD CHOWPATY BOMBAY 400 007 | INDIA | Maharashtra | Mumbai City | 400007 | 00000000000000V00159 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| KUSUMBEN | | DHRUV | MANILAL | | DHRUV | CO M M DHRUV MALBAR VIEW NO 2 CHOWPATY BOMBAY 400 007 | INDIA | Maharashtra | Mumbai City | 400007 | 00000000000000D00444 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| KASHIBEN | PURUSHOTTAM | AMIN | P | I | AMIN | CO USHABEN C PATEL 704, DIN APARTMENTS J DADAJI MARG, TARDEO BOMBAY 400 007 | INDIA | Maharashtra | Mumbai City | 400007 | 00000000000000A00252 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ANIL | | BOGHABHAI | MANILAL | | BOGHABHAI | CO, M M DHRUV MALBAR VIEW NO 2 CHOWPATY BOMBAY 400 007 | INDIA | Maharashtra | Mumbai City | 400007 | 00000000000000B00587 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| LALITABEN | | BOGHABHAI | MANILAL | | BOGHABHAI | CO, M M DHRUV MALBAR VIEW NO 2 CHOWPATY BOMBAY 400 007 | INDIA | Maharashtra | Mumbai City | 400007 | 00000000000000B00588 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SHIVANAND | M | KASBEKAR | MAHARUDRA | | | D20, 2ND FLOOR GANESH PRASAD NAUSHIR BHARUCHA MARG BOMBAY 400 007 | INDIA | Maharashtra | Mumbai City | 400007 | 00000000000000K00184 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 |
| HEMANGINI | | DHRUV | MANILAL | | DHRUV | MALBAR VIEW NO 2 CHOWPATY BOMBAY 400 007 | INDIA | Maharashtra | Mumbai City | 400007 | 00000000000000D00443 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| PURNIMA | MANILAL | DHRUV | MANILAL | MAGANLAL | DHRUV | MALBAR VIEW NO 2 CHOWPATY BOMBAY 400 007 | INDIA | Maharashtra | Mumbai City | 400007 | 00000000000000D00448 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAGINI | MANILAL | DHRUV | MANILAL | MAGANLAL | DHRUV | MALBAR VIEW NO 2 CHOWPATY BOMBAY 400 007 | INDIA | Maharashtra | Mumbai City | 400007 | 00000000000000D00449 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ABDUL | KHALIQ | SAADAN | ABDUL | DADIR | SAADAN | 63 SHIVLAL MOTIL MANSION LAMINGTON ROAD BOMBAY 400 008 | INDIA | Maharashtra | Mumbai City | 400008 | 00000000000000S00002 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| K | SRINIVAS | VSHANBAG | VADIRAJAH | | | JAINNADAS BUILDING ROOM NO 29 NEW NAGPADA RD BOMBAY 400 008 | INDIA | Maharashtra | Mumbai City | 400008 | 00000000000000S00647 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| FRAMJEE | DINSHAWJEE | ELAXIA | DISHAWJEE | D | ELAXIA | S BLOCK 4TH FLOOR DALAL ESTATE OPP BOMBAY CENTRAL STATION BOMBAY 400 008 | INDIA | Maharashtra | Mumbai City | 400008 | P00000000000000E00007 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| HARISH | KUMAR | JAJODIA | NA | NA | NA | WARDEN HOUSE 340 J J ROAD BYCULLA MUMBAI | INDIA | Maharashtra | Mumbai City | 400008 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| GHANSHYAM | HARILAL | BHARUCHA | HARILAL | | | SUNMIL ROAD, LOWER PAREL, MUMBAI MAHARASHTRA | INDIA | Maharashtra | Mumbai City | 400013 | IN300888-13214905-00 T2023000-00260384-CD | Amount for unclaimed and unpaid dividend | 6.5 | 21-APR-2023 |

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|-----------------------------|------------------------|------------------------|------------------------|-------------|-------------------------------|--|-------|-------------|-------------|--------------------------------|---|---|-----------------|
| SURAJ | KISHAN | PUNSHI | LATKAN | RAM | PUNSHI | 11 NARIMAN BUILDING, 162, MAHARSHI KARVE ROAD, MUMBAI 400021 | INDIA | Maharashtra | Mumbai City | 400021 0000000000000P0 0514 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| VASUDHASADAN AND RANI | MADAN | MONDKAR | MR | SADANAND | PURUSHOTTAMMONDKAR WADHWHA | 202 BUENA VISTA FORESHORE ROAD BOMBAY 400 021 | INDIA | Maharashtra | Mumbai City | 400021 0000000000000M0 0435 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| KOMAF | FINANCIAL | GOPALWADHW A | MADANGOPAL | THAKURDAS | NA | 212, 2ND FLOOR DALALMOUNT TOWERS 211, NARIMAN POINT BOMBAY 400 021 | INDIA | Maharashtra | Mumbai City | 400021 0000000000000W0 0008 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| CITIBANK | N | A | NA | NA | NA | 5 CHIMITTAL COURT 224, NARIMAN POINT BOMBAY 400 021 | INDIA | Maharashtra | Mumbai City | 400021 0000000000000K0 0394 | Amount for unclaimed and unpaid dividend | 9300 21-APR-2023 | |
| RAHUL | SHREEDHAR | DUDHADE | SHREEDHAR | TRYAMBAK | DUDHADE | CO CITISERVICE SAKHAR BHAVAN, GROUND FLR NARIMAN POINT BOMBAY 400 021 | INDIA | Maharashtra | Mumbai City | 400021 0000000000000C0 0299 | Amount for unclaimed and unpaid dividend | 300 21-APR-2023 | |
| TIRUTURAI PUNDI SHRENIK | MUTHUSWAMI KUMARPAL | VENKATRAMAN JHAVERI | THALANAYAR KUMARPAL | KRISHNA | MUTHUSWAMI | 1104, ASHOK NAGAR, OPP ATI V N PURAV MARG, CHUNABHATTI SION, MUMBAI | INDIA | Maharashtra | Mumbai City | 400022 | IN300239-12093367- 00 | Amount for unclaimed and unpaid dividend | 100 21-APR-2023 |
| SHRENIK | K | JHAVERI | NA | NA | NA | 1249 ASHEERVAD SION EAST BOMBAY 400 022 | INDIA | Maharashtra | Mumbai City | 400022 0000000000000V0 0100 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| KRISHNA | MOHAN | GHOSH | LATE | BAMA | CHARANGHOSH | 712 RAJABHADUR MANSION 2ND FLOOR, 14 AMBALAL DOSHI MARG, FORT MUMBAI 400023 | INDIA | Maharashtra | Mumbai City | 400023 0000000000000J00 214 | Amount for unclaimed and unpaid dividend | 22.5 21-APR-2023 | |
| KISHORE | HARIRAM | WADHWHA | HARIRAM | HADHWHA | HADHWHA | 712 RAJABHADUR MANSION, 2ND FLOOR, 14 AMBALAL DOSHI MARG, FORT MUMBAI 400023 | INDIA | Maharashtra | Mumbai City | 400023 0000000000000J00 201 | Amount for unclaimed and unpaid dividend | 17.5 21-APR-2023 | |
| VIJAY | KUMAR | SARAF | HARIPRASAD | DATTARAM | DATTARAM | APOLLO HOUSE ROOM NO 11 2ND FLOOR 84 B S MARG FORT MUMBAI 400023 | INDIA | Maharashtra | Mumbai City | 400023 0000000000000G0 0125 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| VIJAY | KUMAR | SARAF | HARIPRASAD | DATTARAM | DATTARAM | CO HARIRAM DWARKADAS 5 A HAMAM STREET BOMBAY 400 023 | INDIA | Maharashtra | Mumbai City | 400023 0000000000000W0 0005 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| YSN | SHARES | SECURITIESPLTD | NA | NA | NA | CO S RAMDAS BHUPEN CHAMBER DALAL STREET BOMBAY 400023 | INDIA | Maharashtra | Mumbai City | 400023 0000000000000S0 0184 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| KISHOREKUMAR | HARIRAM | WADHWHA | HARIRAM | DWARKADAS | DWARKADAS | CO S RAMDAS BHUPEN CHAMBER DALAL STREET BOMBAY 400023 | INDIA | Maharashtra | Mumbai City | 400023 0000000000000S0 0185 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| RADHA | KISHAN | SDAMANI | SHIV | KISHAN | KISHAN | COMMONWEALTH BUILDING 82, NAGINDAS MASTER ROAD BOMBAY 400 023 | INDIA | Maharashtra | Mumbai City | 400023 0000000000000Y0 0006 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| NEVES | AGUSTA | DSOUZA | ASDSOUZA | | | KISHOREKUMAR HARIRAM 1017 STOCK EX TOWERS DALAL STREET, FORT BOMBAY 400 023 | INDIA | Maharashtra | Mumbai City | 400023 0000000000000W0 0006 | Amount for unclaimed and unpaid dividend | 17.5 21-APR-2023 | |
| MAINA | RAMCHAND | ADVANI | RAMCHAND | GIANCHAND | GIANCHAND | SHREE CHAMUNDI INVESTMENT 102 A, COMMERCE HOUSE NAGINDAS MASTER ROAD BOMBAY 400 023 | INDIA | Maharashtra | Mumbai City | 400023 0000000000000D0 0069 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| SANTRAM | FINANCE | LIMITED | NA | NA | NA | UNIVERSAL FILTRATION CO 202, COMMERCE HOUSE 2ND FL 140, NAGINDAS MASTER ROAD BOMBAY 400 023 | INDIA | Maharashtra | Mumbai City | 400023 0000000000000D0 0012 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| SWARNALATA | SHARANGI | PKSHARANGI | | | | 202 ASHISH WAUG 72 POCHKHRAWALA ROAD WORLI BOMBAY 400 025 | INDIA | Maharashtra | Mumbai City | 400025 0000000000000A0 0031 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| MAHENDRA | SHAH | KANU | SHAH | SHAH | SHAH | CO B D DESAI 4, TARANGINI APARTMENTS BOMBAY DYEING COMPOUND PRABHADEVI, BOMBAY 400025 | INDIA | Maharashtra | Mumbai City | 400025 0000000000000S0 0758 | Amount for unclaimed and unpaid dividend | 227.5 21-APR-2023 | |
| KUMKUM | CHAKRAVARTI | GAUTAM | CHAKRAVARTI | CHAKRAVARTI | CHAKRAVARTI | FLAT NO B34, 3RD FLOOR JALADA, RBI OFFICERS FLAT PRABHADEVI BOMBAY 400 025 | INDIA | Maharashtra | Mumbai City | 400025 0000000000000S0 0663 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| SWATI | VIJAY | ADVANI | VIJAY | | | K C SHAH , NIRLON SYNTH FIBRES, CHEMICAL LTD 254B DR ANNIE BESANT ROAD WORLI BOMBAY 400 025 | INDIA | Maharashtra | Mumbai City | 400025 0000000000000S0 0519 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| K | M | GOPAL | J | M | KANAYALAL | 102, PLEASANT PARK, 65, PEDDAR ROAD, MUMBAI 400026 | INDIA | Maharashtra | Mumbai City | 400026 0000000000000C0 0040 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| K | M | JAGDISH | J | M | KANAYALAL | 132, NEELAMBER PODDAR ROAD BOMBAY 400 026 | INDIA | Maharashtra | Mumbai City | 400026 0000000000000A0 0034 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| CHANDLULAL | B | SAMANI | BHAGWANDAS | | | 19, PRABHAT, 76, B DESAI RD, BOMBAY 400 026 | INDIA | Maharashtra | Mumbai City | 400026 0000000000000G0 0248 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| PERIN | SORAB | AIBARA | MRSORAB | BARJOR | AIBARA | 19, PRABHAT, 76, B DESAI RD, BOMBAY 400 026 | INDIA | Maharashtra | Mumbai City | 400026 0000000000000J00 012 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| VIJAYA | LAKSHMI | C | MRRAMULU | C | C | 402, ASHISH TIRUPATI APPARTMENT B DESAI ROAD, MAHALAXMI BOMBAY 400 026 | INDIA | Maharashtra | Mumbai City | 400026 0000000000000S0 0131 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| | | | | | | 4B, VELLARY VIEW PEDDAR ROAD, BOMBAY 400026 | INDIA | Maharashtra | Mumbai City | 400026 0000000000000A0 0248 | Amount for unclaimed and unpaid dividend | 375 21-APR-2023 | |
| | | | | | | 6, HP APARTMENTS, 45, NEPEAN SEA ROAD, BOMBAY 400026 | INDIA | Maharashtra | Mumbai City | 400026 0000000000000L00 028 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |

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|--------------|-------------|---------------------|-------------|--|-------|-------------|-------------|--------|----------------------|--|------|-------------|
| SASHI | GORE | NARAYAN | GORE | G1 PALALIMO B DESAI RD BOMBAY 400 026 | INDIA | Maharashtra | Mumbai City | 400026 | 00000000000000G0 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SUSHILA | GORE | SASHI | SHAMRAO | G1PALALIM B DESAI RD BOMBAY 400 026 | INDIA | Maharashtra | Mumbai City | 400026 | 00000000000000G0 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SURABHI | Y | DANGI | MRYR | DANGI 12, PALM VIEW, GOKHALE ROAD N ,DADAR BOMBAY 400028 | INDIA | Maharashtra | Mumbai City | 400028 | 0000000000000000 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SHAM | SHEWARAM | NERSIAN | LATE | SHEWARAM TIKAMDASNERSIAN | INDIA | Maharashtra | Mumbai City | 400028 | 00000000000000N0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MORESHWAR | YADAV | PURANDARE | LATE | YADAV ANANTPURANDARE | INDIA | Maharashtra | Mumbai City | 400028 | 00000000000000P0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| JESSIE | PERIS | LAWRENCE | T | HPERIS 15F LAXMI BHAWAN SHIVAGI PARK, DR MB RAUT ROAD BOMBAY 400 028 | INDIA | Maharashtra | Mumbai City | 400028 | IN302164-10066880-00 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| JESSIE | PERIS | SRI | L | THPERIS 3,GREGORY HOUSE BOMBAY 400 028 | INDIA | Maharashtra | Mumbai City | 400028 | 00000000000000P0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| VIJAY | VYANKATESH | PARANAJPE | V | CPARANAJPE VEER SAVARKAR MARG PRABHADEVI BOMBAY 400 028 | INDIA | Maharashtra | Mumbai City | 400028 | 00000000000000P0 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| PARPATI | RAMKRISHIN | ADVANI | NA | NA 49A1362, ADARSH NAGAR PRABHADEVI MUMBAI | INDIA | Maharashtra | Mumbai City | 400030 | 00000000000000A0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DR | MISS | MAMTABHARAT TOPRANI | BHARAT | TOPRANI 14 SAHKAR NIKETAN 202 WADALA BOMBAY 400 031 | INDIA | Maharashtra | Mumbai City | 400031 | 00000000000000T0 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SIDDHARTH | | TOPRANI | BHARAT | TOPRANI 14 SAHKAR NIKETAN 202 WADALA BOMBAY 400 031 | INDIA | Maharashtra | Mumbai City | 400031 | 00000000000000T0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MAYANK | | TOPRANI | BHARAT | TOPRANI 14 SANKAR NIKETAN 202 WADALA BOMBAY 400 031 | INDIA | Maharashtra | Mumbai City | 400031 | 00000000000000T0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MANUBHAI DAS | PURUSHOTTAM | PATEL | PURUSHOTTAM | JASHANGHAI S PATEL 7 FATIMA MANSION 249, WADALA STATION ROAD WADALA WEST BOMBAY 400 031 | INDIA | Maharashtra | Mumbai City | 400031 | 00000000000000P0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| KUTBUDDIN | MAKTUMSAHEB | ATTAR | MAKTUMSAHEB | IMAMSAHEB ATTAR ABHUYDAYA NAGAR 181267 BOMBAY 400 033 | INDIA | Maharashtra | Mumbai City | 400033 | 00000000000000A0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RENUKA | PARAKH | MRSUNIL | PARAKH | B 22, MATRUJ ASHISH, B BLDG, 2ND FLOOR, 39, NEPEAN SEA ROAD, BOMBAY 400 036 | INDIA | Maharashtra | Mumbai City | 400036 | 00000000000000P0 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SUNINA | BINDRA | MR | AMAR | BINDRA C 35,DEFENCE COLONY, NEW DELHI, 110 024 400036 | INDIA | Maharashtra | Mumbai City | 400036 | 00000000000000B0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ANJANA | SINHA | MANOTOSH | | 8 B 401, KALPAK ESTATE ANTOP HILL BOMBAY 400 037 | INDIA | Maharashtra | Mumbai City | 400037 | 00000000000000S0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| UPPALAPATI | NAGESWARA | RAO | UPPALAPATI | GOPALAM C. 228,KARMAKSHETRA, NEAR SHANMUKHANANDA HALL SEVASAMITHI NAGAR,SION KOLIWADA,MUMBAI 400 037 | INDIA | Maharashtra | Mumbai City | 400037 | 00000000000000R0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DR | RAMGHAND | KISHINDASMEN DA | KISHINDAS | PREMCHAND MENDA AMARCHAND MANSION MADAME CAMA ROAD BOMBAY 400 039 | INDIA | Maharashtra | Mumbai City | 400039 | 00000000000000M0 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| THOMAS | SALVADORE | TALURO | LAWRENCE | TAVRO CATHEDRAL HOUSE 19 NIATHALAL PARKH MARG BOMBAY 400 039 | INDIA | Maharashtra | Mumbai City | 400039 | 00000000000000T0 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| NOSHIR | FRAMROZE | GAGRAT | FRAMROZE | CUSROW BARRG K 7,3RD FLOOR SHAHID BHAGAT SINGH ROAD BOMBAY 400 039 | INDIA | Maharashtra | Mumbai City | 400039 | 00000000000000G0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SHANOO | RAMGHANDRA | PAIVADIYA | RAMGHANDRA | R PAIVADIYA D18, JUHU PARK JUHU CHURCH ROAD OPP HARE KRISHNA TEMPLE JUHU BOMBAY 400 049 | INDIA | Maharashtra | Mumbai City | 400049 | 00000000000000V0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| LORNA | FELICIA | NEEFF | LAZARUS | JOHN NEEFF 1,ROSE MINAR FF 87,CHAPEL ROAD BANDRA BOMBAY 400 050 | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000N0 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| JHAWAR | LEELA | MADHAV | MADHAV | 5 GULMOHUR 23428TH ROAD TPS 111 BANDRA BOMBAY 400 050 | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000M0 | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 |
| JHAWAR | MADHAV | RAMNATH | RAMNATH | 5 GULMOHUR CATHERINE COOP HOUSING SCY LTD 23428TH ROAD T P S 111 BANDRA BOMBAY 400 050 | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000R0 | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 |
| MACHADO | FRANCIS | WILLIAM | LATE | CASMIR MACHADO 51B,REBELLO HOUSE, 132,HILL ROAD, BANDRA, MUMBAI 400 050 | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000W0 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| DAULAT | PHIROZE | KANGA | MRPHIROZE | K KANGA 602, NAMIDAR HOUSE, BANDRA BOMBAY 400050 | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000K0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BINA | C | BADLANI | CHANDRU | P BADLANI 7 BLUE NILE 24TH ROAD BANDRA BOMBAY 400 050 | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000B0 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| CHANDRU | P | BADLANI | P | M BADLANI 7 BLUE NILE 24TH ROAD BANDRA BOMBAY 400 050 | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000B0 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| UDHAV | B | MONE | BHARGAVMONE | 883 ASHIANA GLAXO STAFF CO OP HSG SCY LTD,ST JOHN BAPTIST RD, BANDRA, BOMBAY 400050 | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000M0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SHEELA | CHAITANYA | DINGI | C | V BELLARE CO MR C V BELLARE F CHANDRA NIVAS 199 V P ROAD BANDRA BOMBAY 400 050 | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000D0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |

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|-------------------|----------|-----------|---------------|-----------|---|--|-------------|-------------|-------------|--------------------------|---|---|-------------|-------------|
| AMBIKA | TIKU | MAJOR | ASHOK | KAIL | FLAT NO 23, 6TH FLR, GULAB CO OP SOCIETY LTD, 14B, CARTER ROAD BANDRA BOMBAY 400050 | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000T0 0121 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| PRAKASH | LULLA | PSLULLA | | | FLAT NO 6 AJANTA, 385, CHIMBAI ROAD, BANDRA WEST, MUMBAI 400 050 | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000L0 099 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| JOSEPH | D | LIMA | LEWIS | D | LIMA | FLAT NO 7 2ND FLOOR 43 ST PAUL ROAD BANDRA BOMBAY 400 050 | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000L0 071 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| PERN | B | IRANI | BOMAN | | | LADY NAVABAI TATA BLDG NO 10, 2ND FLOOR SU ROAD, TATA BLOCK BANDRA, BOMBAY 400 050 | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000L0 017 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| EDWARD | D | SOUZA | BALTHAZAR | D | SOUZA | SUNRAY 1ST FLOOR 37 CA ST JOHN BAPTIST RD BANDRA BOMBAY 400 050 | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000D0 0018 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| VENKATARAMA NA | HOLLA | SOMESHWAR | SHOMESHWAR | | | 1295 ARADHANA NEAR MIG COLONY ROOPNAGAR, BANDRA E BOMBAY 400 051 | INDIA | Maharashtra | Mumbai City | 400051 | 00000000000000S0 0918 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PANDIT | SHANKAR | JOSHI | SHANKAR | NANAJI | JOSHI | 7 VAGLAI JAYANTI SAHITYA SAHAWAS BANDRA EAST BOMBAY 400 051 | INDIA | Maharashtra | Mumbai City | 400051 | 00000000000000J0 259 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SHANTA | VISHNU | NIPANKAR | VISHNU | MALHAR | NIPANKAR | 7 VAGVAJAYANTI SAHITYA SAHAWAS BANDRA EAST BOMBAY 400 051 | INDIA | Maharashtra | Mumbai City | 400051 | 00000000000000N0 0187 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BHARTI | SHAH | MAHENDRA | SHAH | | | A62 590.M I G COLONY GANDHI NAGAR BANDRA EAST BOMBAY 400 051 | INDIA | Maharashtra | Mumbai City | 400051 | 00000000000000S0 0414 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| GURCHARAN | KAUR | SARABIT | SINGH | DECD | | B 5 37 GANDHI NAGAR M I G COLONY BANDRA BOMBAY 400 051 | INDIA | Maharashtra | Mumbai City | 400051 | 00000000000000K0 0208 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| NEVES | AGUSTA | DSOUZA | ALEXANDER | SYLYESTER | DSOUZA | 11 B CHUJIM KHAR BOMBAY 400 052 | INDIA | Maharashtra | Mumbai City | 400052 | 00000000000000D0 0022 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| LILARAM | K | KUKREJA | MRKANAIYASING | KUKREJA | | 303, KEDARNATH, 3RD RD KHAR W BOMBAY 400052 | INDIA | Maharashtra | Mumbai City | 400052 | 00000000000000K0 0476 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BHAGWANDAS | KIMATRAI | SHAHANI | NA | NA | NA | C 3,ASHA BHAVAN, 1ST FLOOR PLOT NO 619,14TH ROAD, KHAR WEST , MUMBAI 400052 | INDIA | Maharashtra | Mumbai City | 400052 | 00000000000000S0 1124 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| NALINI | SHAM | PATKAR | NA | NA | NA | CO DILIP LAXMAN SARDESAI 161 31 INDRESHWAR KRUPA WEER SAVARKAR MARG DATAR COLO NY BHANDUP E MUMBAI 400052 | INDIA | Maharashtra | Mumbai City | 400052 | 00000000000000P0 0594 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| VIDYUT | PRBHAT | KAPADIA | DR | PRABHAT | CHANDULALKAPADIA | SUMAN VIHAR, 8TH ROAD KHAR BOMBAY 400 052 | INDIA | Maharashtra | Mumbai City | 400052 | 00000000000000K0 0100 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| JIBODH | R | PAL | RAMSOMARY | | | 100517 INDRA DARSHAN PHASE I OSHWARA LOKHANDWALA COMPLEX ANDHERI W MUMBAI | INDIA | Maharashtra | Mumbai City | 400053 | IN300513-11279816- 00 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| NEELA | ARJUN | PRADHAN | NA | NA | NA | 28, SHREE EKVEERA CHS, 150, JAI PRAKASH ROAD, MODEL TOWN, ANDHERI WEST MUMBAI 400 053 | INDIA | Maharashtra | Mumbai City | 400053 | 00000000000000P0 0565 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| VIMAL | S | WAGLE | SHRIKRISHNA | B | WAGLE | FLAT 104 C, PLOT 5 GURUKRUPA SAMARTHNGR AZAD NGR, ANDHERI W BOMBAY 400 053 | INDIA | Maharashtra | Mumbai City | 400053 | 00000000000000W0 0010 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BHARATI | S | WAGLE | SHRIKRISHNA | B | WAGLE | FLAT 104 C, PLOT 5 GURUKRUPA SAMARTHNGR AZADNGR, ANDHERI W BOMBAY 400 053 | INDIA | Maharashtra | Mumbai City | 400053 | 00000000000000W0 0011 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| NARESH | ARIANDAS | GULANI | MR | ARIANDAS | CHHABILDASGULANI | SUMAN APARTMENT FLAT NO B 302 SAMARTH NAGAR CROSS LANE 3 LOKHANDWALA COMPLEX ANDHERI W MUMBAI 400053 | INDIA | Maharashtra | Mumbai City | 400053 | 00000000000000G0 0321 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| JAGRUTI | A | MANIAR | AMIT | | | 1, GANGA GRIHA SIR VITHALDAS NAGAR NORTH AVENUE RD, SANTACRUZ W BOMBAY 400 054 | INDIA | Maharashtra | Mumbai City | 400054 | 00000000000000M0 0160 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| ILA | SURESH | SHAH | SURESH | SUMANTLAL | SHAH | 12, ROSSY APTS, 1ST FLOOR, 9, NORTH AVENUE ROAD, SANTACRUZ WEST MUMBAI MAHARASHTRA | INDIA | Maharashtra | Mumbai City | 400054 | 12033600-00055061- CD | Amount for unclaimed and unpaid dividend | 250 | 21-APR-2023 |
| BALVANTRAI | D | DESAI | DHARSHIBHAI | DESAI | | 202, MANGAL PRACHAR GREEN STREET, 2ND FLOOR SANTACRUZ W BOMBAY 400 054 | INDIA | Maharashtra | Mumbai City | 400054 | 00000000000000D0 0287 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| HEMANT | B | DESAI | BALVANTRAI | DDESAI | | 202, MANGAL PRACHAR GREEN STREET, 2ND FLOOR SANTACRUZ W BOMBAY 400 054 | INDIA | Maharashtra | Mumbai City | 400054 | 00000000000000D0 0299 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |

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|-----------|-------------|----------------|-----------|-----------|----------------|---|-------|-------------|-------------|-----------------------------|--|------------------|
| PERMANAND | MOTIRAM | BHATIA | MR | MOTIRAM | BHATIA | 4 B PRABHU KRIPA APPTS 16TH ROAD SANTACRUZ WEST BOMBAY 400 054 | INDIA | Maharashtra | Mumbai City | 400054 00000000000000800425 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| PALLOD | JUGAL | KISHORE | NATHMAL | | | 62 LOUISIANA APARTMENTS 11 WEST AVENUE SANTACRUZ WEST BOMBAY 400 054 | INDIA | Maharashtra | Mumbai City | 400054 00000000000000K00379 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| LEELA | M | AHUJA | NA | NA | NA | 8 BALAJI APARTMENTS TIRUPATI DEVI SOCY VALLABH BHAI PATEL ROAD SANTACRUZ W BOMBAY 400054 | INDIA | Maharashtra | Mumbai City | 400054 00000000000000A00232 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| AMIN | US | SAYEEDKHAN | ARIFUR | REHMAN | KHAN | 9 VIPUL APARTMENT 78, TAGORE ROAD SANTA CRUZ, W BOMBAY 400 054 | INDIA | Maharashtra | Mumbai City | 400054 00000000000000K00282 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| SUSHANT | J | KARPE | JAGDISH | SRINIVAS | KARPE | D 34, KHIRANAGAR S V ROAD SANTACRUZ W BOMBAY 400 054 | INDIA | Maharashtra | Mumbai City | 400054 00000000000000K00178 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| SHREE | KRISHAN | JAGGI | CHANDAN | LAL | JAGGI | E 25 PUNJAB SOCIETY 20, TAGORE ROAD SANTACRUZ W BOMBAY 400 054 | INDIA | Maharashtra | Mumbai City | 400054 00000000000000J00014 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| VIKAS | | JAGGI | SHREE | KRISHAN | JAGGI | E25,PUNJAB SOCIETY 20, TAGORE ROAD SANTACRUZ W BOMBAY 400 054 | INDIA | Maharashtra | Mumbai City | 400054 00000000000000J00013 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| KRISHAN | | VASUDEVA | DINA | NATH | VASUDEVA | GITANJALI OFF 17TH ROAD SANTACRUZ WEST BOMBAY 400 054 | INDIA | Maharashtra | Mumbai City | 400054 00000000000000V00062 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| PATEL | RASHMI | NAVINCHANDRA | NA | NA | NA | PATEL BUNGLOW FIRST FLOOR PODAR STREET SANTACRUZ WEST MUMBAI | INDIA | Maharashtra | Mumbai City | 400054 IN300011-10560347-00 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| KUDPI | DAMODAR | RAO | KUDPI | ANANDA | RAO | PEACE HAVEN 28 S V ROAD SANTACRUZ WEST BOMBAY 400 054 | INDIA | Maharashtra | Mumbai City | 400054 00000000000000R00178 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| DIVAKAR | PARASHRAM | VIN | PARASHRAM | M | VIN | 21 JAIDEV CO OP HSG SOCIETY LTD PRABHAT COLONY ROAD 2 SANTACRUZ EAST BOMBAY 400055 | INDIA | Maharashtra | Mumbai City | 400055 00000000000000V00132 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| MANOHAR | YESHWANT | KHEDEKAR | YESHWANT | VITHOBA | KHEDEKAR | SIDDHINAYAK CHAWL NR MARATHA COLONY SANTACRUZ EAST MUMBAI | INDIA | Maharashtra | Mumbai City | 400055 IN303116-10194242-00 | Amount for unclaimed and unpaid dividend | 25 21-APR-2023 |
| RAKESH | D | PARIKH | DINESH | | VPARIKH | 203,MAKAWANA BLDG SIR P M ROAD VILE PARLE E BOMBAY 400 057 | INDIA | Maharashtra | Mumbai City | 400057 00000000000000P00151 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| MADHUKAR | DIGAMBAR | DEVAL | DIGAMBAR | | NDEVAL | D 141 PRACHI CO OP HSG SOC LTD,RAIE SHAHAJI MARG VILE PARLE E BOMBAY 400 057 | INDIA | Maharashtra | Mumbai City | 400057 00000000000000D00328 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| TANAYA | ENTERPRISES | PRIVATELIMITED | NA | NA | NA | FLAT 1516 4TH FLR A WING KRISHNA CHS OFF SUBHASH RD NEXT TO IFLEX VILE PARLE E MUMBAI MAHARASHTRA | INDIA | Maharashtra | Mumbai City | 400057 IN300513-17587486-00 | Amount for unclaimed and unpaid dividend | 1500 21-APR-2023 |
| TAHERBHOY | ESOOFULLY | RANGWALLA | ESOOFULLY | | ABDULKARIM | JEEVAN TARA BLDG BLOCK 27 2ND FLOOR, AZAD ROAD, VILLE PARLE EAST BOMBAY 400 057 | INDIA | Maharashtra | Mumbai City | 400057 00000000000000R00151 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| NAGARDAS | | RAVJI | RAVJI | | | JETHAVA NIWAS NO 1 AHANT ROAD VILIE PARLE EAST BOMBAY 400 057 AS | INDIA | Maharashtra | Mumbai City | 400057 00000000000000R00231 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| NEELA | ARJUN | PRADHAN | ARJUN | | PRADHAN | 2B EKVEERA HSG SOCIETY PLOT NO 150A JAYPRAKASH ROAD ANDHERI W BOMBAY 400058 | INDIA | Maharashtra | Mumbai City | 400058 00000000000000P00481 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| ANGELINE | D | SOUZA | FRANCES | D | SOUZA | 302, SILVER ISLE S SAINIK MARG AMBOLI, ANDHERI WEST BOMBAY 400 058 | INDIA | Maharashtra | Mumbai City | 400058 00000000000000D00013 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| BELLARE | VENUGOPAL | SADASHIV | BELLARE | | RAO | 303A, SKYWALKER SAMARTH NAGAR 4TH CROSS ROAD, ANDHERI W BOMBAY 400 058 | INDIA | Maharashtra | Mumbai City | 400058 00000000000000S00022 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| CECILIA | | MENEZES | LATE | JOHN | MICHAELMENEZES | 402 SUNTREK CAESAR ROAD AMBOLI ANDHERI WEST BOMBAY 400 058 | INDIA | Maharashtra | Mumbai City | 400058 00000000000000M00303 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| VIDYAWATI | | MALHOTRA | GOPAL | | DASSMAL | 568, D N NAGAR ANDHERI VERSOVA ROAD ANDHERI WEST BOMBAY 400 058 | INDIA | Maharashtra | Mumbai City | 400058 00000000000000M00107 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| JAYASHREE | A | KESHANI | MR | ANIL | KUMARVKESHANI | A 12 SAMIR APARTMENTS 169 S V ROAD ANDHERI W BOMBAY 400 058 | INDIA | Maharashtra | Mumbai City | 400058 00000000000000K00275 | Amount for unclaimed and unpaid dividend | 17.5 21-APR-2023 |
| ANIL | KUMAR | VRJILALKESHANI | VRJILALI | IMADHAVJI | KESHANI | A 12 SAMIR APTS, 1ST FLR 169 S V ROAD ANDHERI WEST BOMBAY 400 058 | INDIA | Maharashtra | Mumbai City | 400058 00000000000000K00274 | Amount for unclaimed and unpaid dividend | 17.5 21-APR-2023 |
| SHASHI | GIRISH | SHRIYAN | GIRISH | S | SHRIYAN | B26 YASHODHAN OPP ANDHERI FIRE STATION ANDHERI W BOMBAY 400058 | INDIA | Maharashtra | Mumbai City | 400058 00000000000000S00766 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| SHASHI | GIRISH | SHRIYAN | GIRISH | S | SHRIYAN | B26 YASHODHAN OPP ANDHERI FIRE STATION ANDHERI WEST BOMBAY 400058 | INDIA | Maharashtra | Mumbai City | 400058 00000000000000S00768 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |

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|--------------|-------------|-------------|----------------|-------------|---------------------|---|-------|-------------|-------------|-------------------------------|--|-------|-------------|
| SHASHI | GIRISH | SHRIYAN | GIRISH | S | SHRIYAN | B26 YASHODHAN OPP ANDHERI FIRE STN ANDHERI WEST BOMBAY 400058 | INDIA | Maharashtra | Mumbai City | 400058 00000000000000500765 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SHASHI | GIRISH | SHRIYAN | GIRISH | S | SHRIYAN | B26 YASHODHAN OPP ANDHERI FIRE STN ANDHERI WEST BOMBAY 400058 | INDIA | Maharashtra | Mumbai City | 400058 00000000000000500767 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| KUSUM | VINAYAK | BHANDARKAR | MRVNBHANDARKAR | | | BLOCK NO 29, JEEVAN SUDHA BLDG, JUHU LANE, ANDHERI W, BOMBAY 400058 | INDIA | Maharashtra | Mumbai City | 400058 00000000000000800366 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| VINAYAK | NARAYAN | BHANDARKAR | MRVNBHANDARKAR | | | BLOCK NO 29, JEEVANSUDHA B BLDG, JUHU LANE ANDHERI W, BOMBAY 400058 | INDIA | Maharashtra | Mumbai City | 400058 00000000000000800367 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| LALITA | RATILAL | PAREKH | RATILAL | PURUSHOTTAM | PATEKH | CO CHANDRAKANT R PAREKH BLOCK NO H 1ST FLOOR 152A SWAMI VIVEKANAND RD ANDHERI WEST BOMBAY 400058 | INDIA | Maharashtra | Mumbai City | 400058 00000000000000900123 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BALKRISHNA | KASHINATH | SHIRDHONKAR | KASHINATH | VISHNU | SHIRDHONKAR | FLAT NO 11 BUILDING NO 4 SEEMA SOCIETY 4 BUNGALOW ANDHERI W BOMBAY 400 058 | INDIA | Maharashtra | Mumbai City | 400058 00000000000000500749 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MOHANLAL | TULSIDAS | BHATIA | TULSIDAS | DHARAMHAL | BHATIA | SINCHAN CO OP HSG STY LTD BLOCK 40 12, 4TH FL, NEAR LAXMI IND ESTATE, LINK RD ANDHERI W, BOMBAY 400 058 | INDIA | Maharashtra | Mumbai City | 400058 00000000000000800422 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SAROJ | BAROT | KAUSHIK | | | | 1, RITA VILLA 44, BAMANPURI VILLEG ROAD, J B NAGAR ANDHERI W 400 059 | INDIA | Maharashtra | Mumbai City | 400059 00000000000000800224 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| EBRAHIM | FIDAALI | MORKAS | F | Y | MORKAS | TASHRIFWALA SAIFY COLONY BLOCK C ROOM 12 CHURCH RD MAROL ANDHERI BOMBAY 400059 | INDIA | Maharashtra | Mumbai City | 400059 000000000000000M00450 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SALMA | EBRAHIM | MORKAS | E | | FIDAALI | TASHRIFWALA SAIFY COLONY BLOCK C ROOM 12 CHURCH RD MAROL ANDHERI BOMBAY 400059 | INDIA | Maharashtra | Mumbai City | 400059 000000000000000M00451 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MILIND | RAMGHANDRA | JAMBOTKAR | SHRI | RAMGHANDRA | GANPATRAO JAMBOTKAR | MATRU PITRU DARSAN BL. NO 2, GR FL, P P DIAS COMPOUND, JOGESHWARI E, BOMBAY 400060 | INDIA | Maharashtra | Mumbai City | 400060 00000000000000000146 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ARUN | DATTATRAYA | UGRANKAR | DATTATRAYA | SIVARAO | UGRANKAR | A 16, AVRUT TARA CO OP HSG SOCIETY YARI ROAD, VERSOVA BOMBAY 400 061 | INDIA | Maharashtra | Mumbai City | 400061 0000000000000000000008 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| KASSAMALI | JAFFERALI | MOOSABHAI | JAFFERALI | | MOOSABHAI | EXPRESS APARTMENT, 403B B/WING, 4TH FLOOR, YARI RD VERSOVA, ANDHERI WEST, MUMBAI 400 061 | INDIA | Maharashtra | Mumbai City | 400061 000000000000000M00443 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| NISHAS | | SHAH | CHE TAN | | | PANCHVATI FLAT NO 606 PLOT NO 25 OFF YARI ROAD VERSOVA BOMBAY 400061 | INDIA | Maharashtra | Mumbai City | 400061 00000000000000500550 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| NISHA | | SHAH | CHE TAN | | | PANCHVATI FLAT NO 606 PLOT NO 25 OFF YARI ROAD VERSOVA BOMBAY 400061 | INDIA | Maharashtra | Mumbai City | 400061 00000000000000500546 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| NISHA | | SHAH | CHE TAN | | | PANCHVATI FLAT NO 606 PLOT NO 25 OFF YARI ROAD VERSOVA BOMBAY 400061 | INDIA | Maharashtra | Mumbai City | 400061 00000000000000500547 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| NISHA | | SHAH | CHE TAN | | | PANCHVATI FLAT NO 606 PLOT NO 25 OFF YARI ROAD VERSOVA BOMBAY 400061 | INDIA | Maharashtra | Mumbai City | 400061 00000000000000500548 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| NISHA | | SHAH | CHE TAN | | | PANCHVATI FLAT NO 606 PLOT NO 25 OFF YARI ROAD VERSOVA BOMBAY 400061 | INDIA | Maharashtra | Mumbai City | 400061 00000000000000500549 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PREMPRAKASH | GHANSHAMDAS | BHATIA | SHRI | GHANSHAMDAS | BHATIA | 28438 SIDDHARTH NAGAR IV GOREGAON WEST BOMBAY 400 062 | INDIA | Maharashtra | Mumbai City | 400062 00000000000000800424 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SANJAY | DATTATRAYA | GOODBOLE | DMGODBOLE | | | 69 LIDAY CO OP HSG SOCIETY AAREY ROAD GOREGAON W BOMBAY 400 062 | INDIA | Maharashtra | Mumbai City | 400062 000000000000000G00170 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| SHALINI | HARI | DHARAP | HARI | GANESH | DHARAP | SHREE DATTA NIWAS ROOM 7 ARREY ROAD GOREGAON EAST BOMBAY 400 063 | INDIA | Maharashtra | Mumbai City | 400063 000000000000000000419 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| HARI | GANESH | DHARAP | GANESH | KASHINAGH | DHARAP | SHREE DATTA NIWAS ROOM 7 ARREY ROAD GOREGAON EAST BOMBAY 400063 | INDIA | Maharashtra | Mumbai City | 400063 000000000000000000418 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SURESHKUMAR | | BHANDARI | PARASHMALI | | | 31 AMI ZARNA SAIBABA PARK EVERSHINE NAGAR MALAD W, BOMBAY 400 064 | INDIA | Maharashtra | Mumbai City | 400064 00000000000000800365 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BIPINCHANDRA | CHHOTALAL | KOTHARI | CHHOTALAL | VALBHAI | KOTHARE | 40A VARDHMAN NAGAR NARSING LANE MALAD WEST BOMBAY 400 064 | INDIA | Maharashtra | Mumbai City | 400064 000000000000000K00410 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAMRIKH | B | PUROHIT | BANSHILAL | | | 702, JUGAL APARTMENTS TUREL PAKHADI ROAD MALAD WEST BOMBAY 400 064 | INDIA | Maharashtra | Mumbai City | 400064 00000000000000900541 | Amount for unclaimed and unpaid dividend | 302.5 | 21-APR-2023 |

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| RAISHREE | KISHORE | KAJARIA | MRKISHORE | P | KAJARIA | A1, LUJAT GODAVRI CO OP HSG S LTD, NR VINAYAK NURSING HOME, KANDIVALI M G RD, BOMBAY 400064 | INDIA | Maharashtra | Mumbai City | 400064 00000000000000K00014 | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 |
| SUSHIL | G | LOHIA | GOVIND | PRASAD | LOHIA | B 233,MANALI EVERSHINE NAGAR MALAD W BOMBAY 400 064 | INDIA | Maharashtra | Mumbai City | 400064 00000000000000L00089 | Amount for unclaimed and unpaid dividend | 607.5 | 21-APR-2023 |
| MUBINA | AHMED | RANGPARIA | AHMED | NOORMOHAMMED | RANGPARIA | P 54 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI 400064 | INDIA | Maharashtra | Mumbai City | 400064 00000000000000R00399 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SHUBHADA | VASANT | KHOT | VASANT | | | T 1, BLOCK NO 8 SUNDER NAGAR S V ROAD, MALAD WEST BOMBAY 400 064 | INDIA | Maharashtra | Mumbai City | 400064 00000000000000K00358 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| PURUSOTTAM | KUMAR | SRI | RAMAN | LALMOHTA | | 1003,TARABUILDING,OFF SHIV VALLABH ROAD,ASHOK VAN,BORIVALI EAST , MUMBAI 400 066 | INDIA | Maharashtra | Mumbai City | 400066 00000000000000K00589 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| KIRANKUMAR | S | MALPE | NA | NA | NA | E 203, SACHNA, DHANUKAR WADI, PANCHASHEEL ENCLA, KANDIVALI WEST MUMBAI MAHARASHTRA | INDIA | Maharashtra | Mumbai City | 400067 12044700-00663094-CD | Amount for unclaimed and unpaid dividend | 5 | 21-APR-2023 |
| LALITA | D | LOTIA | DWARKADAS | | GLOTIA | F 606,KAMLA VIHAR, BEHIND MAHAVIR NAGAR, KANDIVALI WEST , MUMBAI 400067 | INDIA | Maharashtra | Mumbai City | 400067 00000000000000L00115 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| TAMBOLI | NALINCHANDRA | PARSHOTTAMDAS | TAMBOLI | PARSHOTTAMDAS | JOGBHAI | 104 SURI RAJENDRA TOWER PARS PANCHAYAT ROAD ANDHERI E MUMBAI 400069 A S | INDIA | Maharashtra | Mumbai City | 400069 00000000000000P00166 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| GANGABEN | RAMBHAI | PATEL | RAMBHAI | SHIVABHAI | PATEL | CO R C PATEL D2 SAMBAT NR SONDIA COLONY M V RD ANDHERI EAST BOMBAY 400 069 | INDIA | Maharashtra | Mumbai City | 400069 00000000000000P00217 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| JASMIN | JAYANTILAL | SHAH | JAYANTILAL | | | SAMPADA, A 32 BANK OF INDIA COLONY SWAMI NITYANAND MARG ANDHERI E, BOMBAY 400 069 | INDIA | Maharashtra | Mumbai City | 400069 00000000000000S00473 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ACHYUT | VAMAN | BHOPATKAR | VAMAN | KESHAV | BHOPATKAR | JAI SHREERAM,BLOCK NO 15 BUILDING NO 1 BRAHMAN WADI KURLA BOMBAY 400 070 | INDIA | Maharashtra | Mumbai City | 400070 00000000000000B00523 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| B | K | MOHAN | B | S | KRISHNASWAMI | 15913 MAHALAXMI CENTRAL AVENUE CHEMBUR BOMBAY 400 071 | INDIA | Maharashtra | Mumbai City | 400071 00000000000000M00400 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| B | K | SRIDHAR | B | S | KRISHNASWAMI | 15913 MAHALAXMI CENTRAL AVENUE CHEMBUR BOMBAY 400 071 | INDIA | Maharashtra | Mumbai City | 400071 00000000000000S00954 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BAJI | JAGANNATHA | RAMRAO | BRURAO | | | 42,KANDHARI COLONY OFF 21ST ROAD CHEMBUR BOMBAY 400 071 | INDIA | Maharashtra | Mumbai City | 400071 00000000000000R00170 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| BHAMBHRA | CHAINRAI | BULCHAND | BHAMBHRA | BULCHAND | TAHLRAM | 6411 CHANDAR NIWAS SINDHI SOCIETY CHEMBUR BOMBAY 400 071 | INDIA | Maharashtra | Mumbai City | 400071 00000000000000B00673 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| RANI | AMAR | VANWARI | AMAR | DARUMAL | VANWARI | JOLLY LAND,BLOW NO 6 GHATLA VILLAGE ROAD BEHIND ATUR PARK,CHEMBUR MUMBAI 400 071 | INDIA | Maharashtra | Mumbai City | 400071 00000000000000V00032 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DEEPAK | RAJ | BINDRA | BAL | RAJ | BINDRA | QUEST INTERNATIONAL INDIA 2 6 SAKI VIHAR ROAD SAKI NAKA BOMBAY 400 072 | INDIA | Maharashtra | Mumbai City | 400072 00000000000000B00557 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| CHANDRA | SHEKHAR | GUPTA | VIDYA | SHIROMANI | GUPTA | 24, MYSORE COLONY ANIK MAHULI ROAD CHEMBUR BOMBAY 400 074 | INDIA | Maharashtra | Mumbai City | 400074 00000000000000G00352 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RESHMA | RAU | BAIRAVARASU | MRMADHU | GOPAL | RAUBAIRAVARASU | CO B G K RAO, 528,BORLA CO OP HSG SCTY OPPOSITE BASANT TALKIES, CHEMBUR,BOMBAY 400074 | INDIA | Maharashtra | Mumbai City | 400074 00000000000000B00086 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MADHU | KISHINCHAND | LALA | SHRI | KISHINCHAND | HLALA | HOUSE NO 100 CHEMBUR COLONY CHEMBUR BOMBAY 400 074 | INDIA | Maharashtra | Mumbai City | 400074 00000000000000L00046 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| GANGADHAR | BHIKOKA | MITBANDER | NA | NA | NA | D24 CASJARINA CO OP HSG SOC LTD NEAR BEST BUS DEPOT GHATKOPAR EAST MUMBAI | INDIA | Maharashtra | Mumbai City | 400075 00000000000000M00291 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RAVINDRARAY | MEHTA | SMEHTA | | | | MADHU MAHAL, 3RD FLOOR 1995470,PANT NAGAR GHATKOPAR E BOMBAY 400 075 | INDIA | Maharashtra | Mumbai City | 400075 00000000000000M00291 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| GITA | LILADHAR | VYAS | LILADHAR | SHAMJI | VYAS | E1204,JAL VAYU VIHAR, SECTOR A, POWAI, MUMBAI 400 076 | INDIA | Maharashtra | Mumbai City | 400076 00000000000000V00184 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ARIJUN | NINAN | MATHAI | MRNINAN | P | MATHAI | K 45 ,JAL VAYU VIHAR, POWAI, MUMBAI 400076 | INDIA | Maharashtra | Mumbai City | 400076 00000000000000M00189 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RATILAL | OTHAVJI | SHIDDHPURA | OTHAVJI | V | SHIDDHPURA | 4 ANNAPURNA IND ESTATE 46 TILAK ROAD GHATKOPAR EAST BOMBAY 400 077 | INDIA | Maharashtra | Mumbai City | 400077 00000000000000S00744 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SHOBHA | SANJAYKUMAR | JOBALIA | SANJAY | | KUMAR | VELJI SHIVJI BLDG HINGWALA LANE GHATKOPAR BOMBAY 400 077 | INDIA | Maharashtra | Mumbai City | 400077 00000000000000J00230 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |

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| SHANTILAL | NAROTTAMDAS | JOBALIA | NAROTTAMDAS | MOHANLAL | VELJI SHIVJI BUNGALOW HINGWALA LANE GHATKOPAR BOMBAY 400 077 | INDIA | Maharashtra | Mumbai City | 400077 0000000000000000229 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| SUDASHAN | | DANGI | SHRI | SWARUP | SINGHDANGI | B27,ISHWAR NAGAR L B S MARG, BHANDUP BOMBAY 400 078 | INDIA | Maharashtra | Mumbai City | 400078 00000000000000000077 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| RAMAGAURI | VELJIBHAI | KANERIA | VELJIBHAI | | CO DR T J PATEL 3,DINESH SILK MILL COMPD OPP A P I L B S MARG BHANDUP, BOMBAY 400078 | INDIA | Maharashtra | Mumbai City | 400078 000000000000000000074 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| RAMAGAURI | VELJIBHAI | KANERIA | VELJIBHAI | | CO DR T J PATEL 3,DINESH SILK MILLS COMPD OPP A P I L B S MARG BHANDUP, BOMBAY 400 078 | INDIA | Maharashtra | Mumbai City | 400078 000000000000000000073 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| PRATIBHA | K | GADKARZ | KISHORE | | 15,AJANTA VISHWAJEET CO OP HSG SOCIETY S NAIDU ROAD,TAMBLE NAGAR MULUND W., BOMBAY 400080 | INDIA | Maharashtra | Mumbai City | 400080 000000000000000000006 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| PANKAJ | MAHENDRA | DOSHI | MAHENDRA | DOSHI | 903, SADHGURU DHRUSHTI, VALJI LADHHA ROAD, NR KAMATH HOTEL, MULUND W MUMBAI MAHARASHTRA | INDIA | Maharashtra | Mumbai City | 400080 12051500-00061502-CD | Amount for unclaimed and unpaid dividend | 500 21-APR-2023 | |
| DINESH | JETHALAL | PAREKH | JETHALAL | DURLABHI | PAREKH | 1ST VANIK NIVAS CAMA LANE GHATKOPAR W BOMBAY 400 086 | INDIA | Maharashtra | Mumbai City | 400086 0000000000000000000114 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| JAYASHREE | SOMKANT | KARNK | SOMKANT | GANESH | KARNIK | 3A101, SHAGAT SOCIETY, DAMODAR PARK, GHATKOPAR W MUMBAI PIN CODE 400 086 | INDIA | Maharashtra | Mumbai City | 400086 0000000000000000000171 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| JITESH | ANANTRAI | DOSHI | ANANTRAI | MULCHAND | DOSHI | FLAT NO 9, 2ND FLOOR KIRTI VIHAR SOCIETY L B S MARG, GHATKOPAR W BOMBAY 400 086 | INDIA | Maharashtra | Mumbai City | 400086 0000000000000000000499 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| GANESH | NARAYAN | PHADNIS | NARAYAN | SITARAM | PHADNIS | 290,LOK TILAK ROAD DABHAI BORIVLI W BOMBAY 400 091 | INDIA | Maharashtra | Mumbai City | 400091 0000000000000000000403 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| KANTILAL | MAHASHANKER | JOSHI | MAHASHANKER | LALJI | JOSHI | 7 STAR CO OP HSG SOC LTD B 604 6TH FL JAIRAJ NAGAR VAZIRA NAKA L TRD SODAWALA LANE EXTN BORIVALI W ,MUMBAI 400091 | INDIA | Maharashtra | Mumbai City | 400091 0000000000000000000258 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| ARUNA | GOURISHANKAR | NADKARNI | LATE | GOURISHANKAR | PANDURANGNADKARNI | 5,RATNANGANA CH S LTD OPP DON BOSCO HIGH SCHOOL GORAI ROAD, BORIVALI W BOMBAY 400 092 | INDIA | Maharashtra | Mumbai City | 400092 0000000000000000000005 | Amount for unclaimed and unpaid dividend | 450 21-APR-2023 |
| CHANDRIKA | DHANVANTRAY | TANNA | DHANVANTRAY | TANNA | F3,DWARAKESH LOKMANYA TILAK ROAD BORIVLI WEST BOMBAY 400 092 | INDIA | Maharashtra | Mumbai City | 400092 0000000000000000000031 | Amount for unclaimed and unpaid dividend | 112.5 21-APR-2023 | |
| SHREE | GOURISHANKER | NADKARNI | GOURISHANKER | PANDURANG | NADKARNI | FLAT NO 5 RATNANGANA CO OP HSG SOCY OPP DON BOS CO HIGH SCHL GORAI BORIVALI W BOMBAY 400092 | INDIA | Maharashtra | Mumbai City | 400092 0000000000000000000009 | Amount for unclaimed and unpaid dividend | 225 21-APR-2023 |
| ARUNA | GOURISHANKER | NADKARNI | GOURI | SHANKER | PANDURANGNADKARNI | FLAT NO 5, RATNANGANA CO OP, H S GOURI ROAD BORIVALI BOMBAY 400092 | INDIA | Maharashtra | Mumbai City | 400092 0000000000000000000004 | Amount for unclaimed and unpaid dividend | 225 21-APR-2023 |
| MINA | YASHWANT | MEHTA | YASHWANT | | SARASWATI STORES HAPPY HOME APARTMENTS SAIBABA NAGAR,BORIVLI W BOMBAY 400 092 | INDIA | Maharashtra | Mumbai City | 400092 0000000000000000000272 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| NURANI | SEETARAMAN | RAMAN | NURANI | RAMAN | SEETARAMAIVER | YOGI VILLA CO OP HSG SOC LTD BLD NO D 37106 EKSAR ROAD YOGI NAGAR,BORIVALI W BOMBAY 400092 | INDIA | Maharashtra | Mumbai City | 400092 0000000000000000000099 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| AJAY | M | NAYAK | MANUBHAI | | B102,SATYA DARSHEN NO 3 MALPA DONGRI, MORYA VILLAGE, ANDHERI E BOMBAY 400 093 | INDIA | Maharashtra | Mumbai City | 400093 0000000000000000000140 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| AMIT | M | DESAI | MANUBHAI | | B102,SATYA DARSHEN NO 3 MULPA DUNGRI MORGIA VILLAGE, ANDHERI E BOMBAY 400 093 | INDIA | Maharashtra | Mumbai City | 400093 0000000000000000000282 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| RAMKANT | GANGARAM | WALKE | G | L | WALKE | FLAT NO 31,6TH FLR,SHAKTI BUILDING,CHARATSINGH COLONY,ANDHERI EAST , BOMBAY 400 093 | INDIA | Maharashtra | Mumbai City | 400093 0000000000000000000013 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| YOGESH | PRAMODCHAND | SHAH | PRAMODCHANDRA | M | SHAH | 30 PRABHA SMRITI GOKHALE WADI QUARRY ROAD MALAD EAST BOMBAY 400097 | INDIA | Maharashtra | Mumbai City | 400097 0000000000000000000395 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| YOGESH | PRAMODCHAND | SHAH | NA | NA | NA | 30,PRAVHA SMRITI GOKHALE WADI QURRY ROAD, MALAD E BOMBAY 400 097 | INDIA | Maharashtra | Mumbai City | 400097 0000000000000000000394 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| KESHAV | SHESAPPA | SALIAN | SHESAPPA | SUVARNA | | 206 UNITED TENANTS CO OP HSG SOCY LTD PARSWADA SAHAR ROAD VILE PARLE E BOMBAY 400099 | INDIA | Maharashtra | Mumbai City | 400099 0000000000000000000124 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |

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| YESHODHA | KESHAV | SALIAN | KESHAV | SHESAPPA | SALIAN | 206 UNITED TENANTS CO OP HSG SOCIETY LTD PARSIWADA SAHAR ROAD VILE PARLE E BOMBAY 400099 | INDIA | Maharashtra | Mumbai City | 400099 00000000000000500123 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| JUSTUS | | JOHN | MR | | KVYOHANNAN | 7,ROOP VARSHA, CHAKALA CARDINAL GRACIAS ROAD ANDHERI EAST BOMBAY 400 099 | INDIA | Maharashtra | Mumbai City | 400099 00000000000000000237 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| DILEEP | DAMODAR | SAWANT | DAMODAR | BAPUSAHEB | SAWANT | CO MR D B SAWANT SAWANT SADAN 182 MATIHARA DAS VISSANU ROAD ANDHERI E,BOMBAY 400099 | INDIA | Maharashtra | Mumbai City | 400099 00000000000000000271 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| SHEELA | DAMODAR | SAWANT | DAMODAR | BAPUSAHEB | SAWANT | CO.D B SAWANT SAWANT SADAN,1ST FL,W.BLK. 182 A.M DAS VISSANU ROAD ANDHERI E ,BOMBAY 400 099 | INDIA | Maharashtra | Mumbai City | 400099 00000000000000000272 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| ESTHER | VIMALA | KANNAN | NA | NA | NA | KANNAN HOUSE ROAD NO 1 SAHAR VILLAGE, ANDHERI E MUMBAI | INDIA | Maharashtra | Mumbai City | 400099 | IN301225-10011922-00 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| SUDEEP | YOGESH | BAXI | YOGESH | | BAXI | B.202 NATH MADHAV SOCIETY ARYA CHANAKYA NAGAR AKURLI X ROAD I KANDIVALI EAST MUMBAI | INDIA | Maharashtra | Mumbai City | 400101 | IN301313-21690642-00 | Amount for unclaimed and unpaid dividend | 100 21-APR-2023 |
| U | K | SHETH | KUMUD | | SHETH | CO S L ENTERPRISE 3A,PITRUCHAYA R S ROAD THANE W 400 601 | INDIA | Maharashtra | Thane | 400601 000000000000000000727 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| INDIRABAI | VISHNU | PURANDARE | VISHNUWAMAN | | PURANDARE | 5 PRARAMBHA CO OP HSG STY BHASKAR COLONY NALPADA THANE , MAHARASHTRA 400602 | INDIA | Maharashtra | Thane | 400602 000000000000000000518 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| KAMLA | DEVI | BIYANI | MR | BALDEV | DASBIYANI | 401,MAHALAXMI APTS 4TH FLOOR KOPRI COLONY, THANE E PIN 400 603 | INDIA | Maharashtra | Thane | 400603 000000000000000000582 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| KAMALA | DEVI | BIYANI | MR | BALDEV | DASBIYANI | 401,MAHALAXMI APTS NEAR FUSHPAKALA SOCIETY KOPRI COLONY, THANE E 400 603 | INDIA | Maharashtra | Thane | 400603 000000000000000000583 | | Amount for unclaimed and unpaid dividend | 17.5 21-APR-2023 |
| U | VIJAYALAKSHMI | VNAYAK | MRUDIPI | VENUGOPAL | NAYAK | C13, SHANTINEKETAN, THANE E MAHARASHTRA 400603 | INDIA | Maharashtra | Thane | 400603 000000000000000000138 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| GANESH | MAHADEO | MAHABAL | MAHADEO | | CMAHABAL | RAJARAM BHUWAN, 2ND FLOOR, SUDARSHAN COLONY THANE E PIN 400 603 | INDIA | Maharashtra | Thane | 400603 0000000000000000000019 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| R | GOPALKRISHNA | SHENOY | RMANJUNATH | | SHENOY | 21 SHANTIWAN 2ND FLOOR, PLOT NO 15 SECTOR NO 16A, VASHI, NAVI MUMBAI 400 703 | INDIA | Maharashtra | Thane | 400703 0000000000000000001128 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| RAKESH | | GUPTA | MRBHISHAM | K | GUPTA | 426,A WING, VASHI PLAZA, SECT 17, VASHI, NAVI MUMBAI 400703 | INDIA | Maharashtra | Thane | 400703 0000000000000000000345 | | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| MANJULA | B | DESAI | DHIRUBHAI | H | DESAI | NAKODA APARTMENT, UNIT NO 1 PLOT NO 93, GROUND FLOOR,SECTOR 12, VASHI,NEW BOMBAY 400 703 | INDIA | Maharashtra | Thane | 400703 0000000000000000000306 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| MENA | | JANGIR | MANGILAL | | JANGIR | 101 SAI PREM BULG OPP POLICE STATION RAM MANDIR RD BHAYANDAR W THANE 401101 | INDIA | Maharashtra | Thane | 401101 0000000000000000000158 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| KRUTIKA | CHETANKUMAR | SHAH | NA | NA | NA | 304, SAMRAT ASHOK CHSL, JAIN MANDIR RD, NR JAIN MANDIR DEVCHAND NAGAR, BHAYANDER WEST THANE MAHARASHTRA | INDIA | Maharashtra | Thane | 401101 | 12071600-00025522-CD | Amount for unclaimed and unpaid dividend | 50 21-APR-2023 |
| SURESH | KUMAR | HETAMPURIA | SHRI | KRISHNA | HETAMPURIA | B 305,SHRI LAXMI NARAYAN APPT , JESAL PARK SECTOR H, BYAYANDER E THANE 401 105 | INDIA | Maharashtra | Thane | 401105 0000000000000000000056 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| HELEN | FRANCIS | NORONHA | FRANCIS | JOHN | NORONHA | JOHN SIMON NORONHA MARG DARGA, PAJE WADAVLI PO BASSEIN THANA | INDIA | Maharashtra | Thane | 401201 | IN300142-10500497-00 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| LOUIS | JOSEPH | TOSCANO | THOMAS | X | TOSCANO | SONALI APARTMENTS T 5 TONCA CARANZALEM, PANJIM GOA 403 001 | INDIA | Goa | North Goa | 403001 0000000000000000000152 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| BHASKAR | ANANTHRAM | RAO | ANANTHRAM | RAO | ALEVOR | M P T QUARTERS NO 22113 SADA GOA 403 804 | INDIA | Goa | North Goa | 403804 0000000000000000000166 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| KIRAN | MAHENDRA | MEHTA | MAHENDRA | BHAVANISHANKAR | MEHTA | E 103 VISHAL APARTMENTS M V ROAD ANDHERI E BOMBAY 410069 | INDIA | Maharashtra | Mumbai City | 410069 00000000000000000000261 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| SARLA | | JOHRI | VIRENDRA | KUMAR | JOHRI | SARALANGANA 22, RAVI SOCIETY RYEWOODS ,LONAVLA BOMBAY 410 401 | INDIA | Maharashtra | Pune | 410401 0000000000000000000240 | | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| VIJAY | RATANCHAND | DHOKA | RATANCHAND | | DHOKA | AP RAIGURUNAGAR WADA ROAD TAL. KHED DIST PUNE, PIN 410 505 | INDIA | Maharashtra | Pune | 410505 0000000000000000000435 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| HEMCHANDRA | KALANRAO | DIGHE | KALAYANRAO | | AMRUTRAO | JAYLAXMI 69 PANGHATATI COLONY TALEGNEN DEBHADE PUNE 410 506 | INDIA | Maharashtra | Pune | 410506 0000000000000000000456 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |

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|--------------|-------------|---------------|-------------|--------------|-----------------|--|-------|-------------|------|---------------------------|----------------------|--|-------|-------------|
| BRIG | | ADIASPANDIARI | NA | NA | NA | 8 KAHUN ROAD PUNE 411 001 | INDIA | Maharashtra | Pune | 411001 000000000000000000 | | Amount for unclaimed and unpaid dividend | 227.5 | 21-APR-2023 |
| GAGAN | | RANI SAIGAL | LATE | RK | SAIGAL | NO 18, DR COYAJI ROAD, PUNE 411001 | INDIA | Maharashtra | Pune | 411001 000000000000000000 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| NEHA | NITIN | RATHI | NITIN | | | 190.SHUKRAWAR PETH DUDHYA MARUTI SOCIETY PUNE 411 002 | INDIA | Maharashtra | Pune | 411002 000000000000000000 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ASHOK | MOHANLAL | MALANI | MOHANLAL | | | GO OPERA PHOTO STUDIO 1098,BUDHWAR PETH ABOVE DATTA MANDIR PUNE 411 002 | INDIA | Maharashtra | Pune | 411002 000000000000000000 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MEERA | MOHAN | RAO | BURDE | MOHAN | RAO | 16.JALATARANG,1ST LANE, PRABHAT ROAD PUNE 411 004 | INDIA | Maharashtra | Pune | 411004 000000000000000000 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| HANSA | BHALCHANDRA | BHOSALE | BHALCHANDRA | YESHWANT | BHOSALE | 34 ERANDAVANE KARVE ROAD PUNE 411 004 | INDIA | Maharashtra | Pune | 411004 000000000000000000 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DATTATRAYA | SIVARAO | UGRANKAR | URGAN | | SIVARAO | BIMA,JYOTI FLAT NO 16 2048,ERANDAWANA PUNE 411 004 | INDIA | Maharashtra | Pune | 411004 000000000000000000 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| DATTATRAYA | SIVARAO | UGRANKAR | UGRAN | | SIVARAO | BIMA,JYOTI FLAT NO 16 2048,ERANDAWANA PUNE 411 004 | INDIA | Maharashtra | Pune | 411004 000000000000000000 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BHALCHANDRA | YESHWANT | BHOSALE | YESHWANT | NANAJI | BHOSALE | RAGHUNATH 34 ERANDAVANA KARVE ROAD PUNE 411004 | INDIA | Maharashtra | Pune | 411004 000000000000000000 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| HANSA | BHALCHANDRA | BHOSALE | BHALCHANDRA | YESHWANT | BHOSALE | RAGHUNATH 34 ERANDAVANE KARVE ROAD PUNE 411004 | INDIA | Maharashtra | Pune | 411004 000000000000000000 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BELA | | LUTHRA | VIRENDER | DEBRAJ | LUTHRA | E 18 TALERA PARK KALYANI NAGAR PUNE 411006 | INDIA | Maharashtra | Pune | 411006 000000000000000000 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| VIRENDER | DEBRAJ | LUTHRA | DEBRAJ | KARAMNARAYAN | LUTHRA | E 18 TALERA PARK KALYANI NAGAR PUNE 411006 | INDIA | Maharashtra | Pune | 411006 000000000000000000 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RAJ | | KHANNA | LATE | N | DKHANNA | CO V S DHUMAL 8118 DESHMUKH PATH PUNE 411 007 | INDIA | Maharashtra | Pune | 411007 000000000000000000 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SUDHIR | | MUNDKUR | MR | S | NMUNDKUR | FLAT 14 BLDG 6C5 SIDHARTH NAGAR AUNDH PUNE 411007 | INDIA | Maharashtra | Pune | 411007 000000000000000000 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| AJITSINH | | VPATIL | VASANTRAO | | SHRIPATRAOPATIL | FLAT NO 1004, TWIN TOWERS B NEAR WIRELESS COLONY AUNDH, PUNE MAHARASHTRA | INDIA | Maharashtra | Pune | 411007 | IN300079-10095746-00 | Amount for unclaimed and unpaid dividend | 32.5 | 21-APR-2023 |
| SHANKER | NARSINGRAU | MUNDKUR | NARSINGRAU | | MUNDKUR | FLAT NO A7 SUROBHI ENCLAVE PHASE 1 NEW D P ROAD NEAR VASUNDARA LAWNS AUNDH PUNE | INDIA | Maharashtra | Pune | 411007 | IN300757-11579665-00 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUNITA | ACHYUT | JOSHI | LATE | JOSHI | ACHYUTMUKUND | 3262, LAXMI NAGAR MAHARASHTRA GRHINRIMAN MANDAL, MIG FLATS PUNE 411 009 | INDIA | Maharashtra | Pune | 411009 000000000000000000 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| AVINASH | RAGHUNATH | LONKAR | RAGHUNATH | VANRAJ | LONKAR | 6,MEGHNA SOCIETY SAHAKAR NAGAR 2 PUNE 411 009 | INDIA | Maharashtra | Pune | 411009 000000000000000000 | | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| RAVINDRA | | NAVLAKHA | BIRDICHAND | | | GO KOTHARI SADAN VISHRANTWADI PUNE 411 015 | INDIA | Maharashtra | Pune | 411015 000000000000000000 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SADANAND | | PADHYE | NA | NA | NA | G1 G2 MARVEL MEMORIES CHS LTD RAMNAGAR COLONY NDA PASHAN ROAD BAVDHAN PUNE | INDIA | Maharashtra | Pune | 411021 | IN300450-80067764-00 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| M | KESHOWDAS | MADNANI | KESHOWDAS | | MADMANI | W 40 BHOSARI INDUSTRIAL AREA BHOSARI PUNE 411026 | INDIA | Maharashtra | Pune | 411026 000000000000000000 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| NIVEDITA | AUDHOOT | BORKAR | NA | NA | NA | 3 ARIYAN RESIDENCY NEAR MIDORI TOWERS VISHALNAGAR PIMPLE NILAKH PUNE 411027 | INDIA | Maharashtra | Pune | 411027 000000000000000000 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| HANS | NARAYAN | SIKARIA | LATE | GOURDHAN | LALSIKARIA | FLAT NO 8, 2ND FLOOR, BUILDING NO A 3, HSG SOCIETY, ECP VASTU, HANDEWADI RD, HADAPSAR PUNE MAHARASHTRA | INDIA | Maharashtra | Pune | 411028 | 12010926-00170226-CD | Amount for unclaimed and unpaid dividend | 92.5 | 21-APR-2023 |
| USHASHANKARA | NARAYANA | PANICKER | SHANKARA | | NARAYANA | 242,DNYANESH SOCIETY WARJE MALWADI PUNE 411 029 | INDIA | Maharashtra | Pune | 411029 000000000000000000 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| BALASAHEB | KESHAV | DIWANJI | KESHAV | AMRIT | DIWANJI | 3,VISHVA GANGA APT PLOT NO 146 DAHANUKAR COLONY KOTHRUD, PUNE 411 029 | INDIA | Maharashtra | Pune | 411029 000000000000000000 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAGHURAJ | BALASAHEB | DIWANJI | DIWANJI | BALASAHEB | KESHAV | 3,VISHWAGANGA APARTMENTS PLOT NO 146 DAHANUKAR COLONY PUNE 411 029 | INDIA | Maharashtra | Pune | 411029 000000000000000000 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ASHOK | KASHINATH | MALVADKAR | KASHINATH | GOVIND | MALVADKAR | PLOT 36 NAVKETA SOCIETY KOTHRUD, PUNE PIN 411 029 | INDIA | Maharashtra | Pune | 411029 000000000000000000 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SANJEEV | MADHUKAR | GORHE | MADHUKAR | KRISHNAJI | GORHE | 1597,SADASHIV PETH PUNE 411 030 | INDIA | Maharashtra | Pune | 411030 000000000000000000 | | Amount for unclaimed and unpaid dividend | 227.5 | 21-APR-2023 |
| HARIKISAN | MOHANLAL | MUNDADA | MOHANLAL | | | 17,NAVBHARAT SOCIETY 1712,SADASHIV PETH NAVAD MANDIR LANE PUNE 411 030 | INDIA | Maharashtra | Pune | 411030 000000000000000000 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ASHOK | GANESH | BHANDARI | GANESH | | | 423B, SHANWAR PETH PUNE 411 030 | INDIA | Maharashtra | Pune | 411030 000000000000000000 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |

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|--------------|-----------------|-------------|----------|---------------------|-----------------|--|-------|-------------|-------------|-----------------------------|----------------------|--|-------|-------------|
| KAUSHIK | MURLIDHAR | SHAH | NA | NA | NA | 363 VRINDAVAN SOC SHANKER SETHI ROAD PUNE | INDIA | Maharashtra | PUNE | 400001 | IN301549-16380403-00 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| MILIND | TADSARE | BHALCHANDRA | | | | 24 KULDEEP SOCIETY PAUD PHATA, KARVE ROAD PUNE 411 038 | INDIA | Maharashtra | Pune | 411038 00000000000000T00003 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| NILIMA | TADSARE | MILIND | | | | 24 KULDEEP SOCIETY PAUD PHATA KARVE ROAD PUNE 411 038 | INDIA | Maharashtra | Pune | 411038 00000000000000T00004 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MANASI | MUKUND | MEHENDALE | MUKUND | | | 3 MANGESH PARK S NO 38A ERADAVANE PUNE 411 038 | INDIA | Maharashtra | Pune | 411038 00000000000000M00216 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SHREEKANT | GAJANAN | JOSHI | GAJANAN | VISHNU | JOSHI | CO AJAY P JOSHI FLAT NO 4M ANANDWAN SOCIETY INSIDE VRUNDAVAN HSG COMPLEX GURU GANESH NAGAR KOTHRUD PUNE 411038 | INDIA | Maharashtra | Pune | 411038 00000000000000J00266 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| KATHLEEN | BISWAS | MAJ | SANDIP | BISWAS | | CO MAJ GEN S BISWAS DEAN DEPUTY COMMANDANT AFMC PUNE 411 040 | INDIA | Maharashtra | Pune | 411040 00000000000000B00576 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| HIMANSHU | RAJANI | VUJAY | | | | G 203.MAESTROS APARTMENT 607,SALUNKE VIHAR ROAD WANORIE, PUNE 411040 | INDIA | Maharashtra | Pune | 411040 00000000000000R00050 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RAJEEV | MOHANLAL | GANDHI | MOHANLAL | NGANDHI | | MEGH RAJ 1593,RLY LINES SOLAPUR 413 001 | INDIA | Maharashtra | Solapur | 413001 00000000000000G00216 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SANGRAMSINGH | BAYYAS | DURGASINGH | | | | SANGI VESS GALLI OSMANABAD 413501 | INDIA | Maharashtra | Osmanabad | 413501 00000000000000B00304 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MAHESH | LUNE | PEMRAJ | | | | 2577 SARDA LANE AHMEDNAGAR 414 001 | INDIA | Maharashtra | Ahmednagar | 414001 00000000000000L00102 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| DINTA | KISHOR | NAYANI | KISHOR | KUMAR | VIRULANAYANI | 35 SHRJI NIKETAN BEHIND SARDA MILL SAVEDI ROAD AHMEDNAGAR 414001 | INDIA | Maharashtra | Ahmednagar | 414001 00000000000000N00159 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SHRIKANT | VISHNU | GHODAKE | MRVISHNU | GHODAKE | | 39, SHIV KUNJ, SAVI HSG SOCIETY, GULMOHAR ROAD AHMEDNAGAR 414001 | INDIA | Maharashtra | Ahmednagar | 414001 00000000000000G00089 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ABHAY | CHUNILAL | POKHARNA | NA | NA | NA | 6925,CHITALE ROAD AHMEDNAGAR AHMEDNAGAR MAHARASHTRA | INDIA | Maharashtra | Ahmednagar | 414001 | 12021900-00043291-CD | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| AMIT | ANANT | KULKARNI | NA | NA | NA | B NO 10, YASHWANT COLONY AURANGABAD RD AHMEDNAGAR MAHARASHTRA | INDIA | Maharashtra | Ahmednagar | 414001 | 12020000-00372441-CD | Amount for unclaimed and unpaid dividend | 250 | 21-APR-2023 |
| CHHAYA | ASHOK | FIRODIA | ASHOK | MOTILAL | FIRODIA | CO SIOBHA SADAN NAGAR AURANGABAD ROAD AHMEDNAGAR 414001 | INDIA | Maharashtra | Ahmednagar | 414001 00000000000000F00013 | | Amount for unclaimed and unpaid dividend | 302.5 | 21-APR-2023 |
| SHARAD | SHANKAR | PARCHURE | MR | SHANKAR | SITARAMPARCHURE | CO S G PRABHUDESAI 1012 PRABHUDESAI WADA NAGARPALIKA LANE ICHALKARANJII 416115 | INDIA | Maharashtra | Kolhapur | 416115 00000000000000P00575 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ASHOK | NAGDEV | HARUMAL | | | | BLOCK NO 1716 GANDHINAGAR KOLHAPUR 416 119 | INDIA | Maharashtra | Kolhapur | 416119 00000000000000N00033 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ANJALI | KOLE | PRADEEP | | | | TAL MIRAJ DIST SANGLI DUDHGAON MAHARASHTRA | INDIA | Maharashtra | Sangli | 416315 | IN300513-17688998-00 | Amount for unclaimed and unpaid dividend | 38 | 21-APR-2023 |
| VASUDHA | GOPAL | DESHPANDE | GOPAL | DESHPANDE | | CO PATHAK HOSPITAL SHANIWARPE TH MIRAJ 416 410 | INDIA | Maharashtra | Sangli | 416410 00000000000000D00318 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| VILAS | GANPATI | KURLE | MR | GANPATI | GUNDUKURLE | NEAR KUPWAD NAKA WANGIKARS PLOT SHIVAJI NAGAR, SANGLI 416416 | INDIA | Maharashtra | Sangli | 416416 00000000000000K00554 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| VANITA | SHIRISHKUMAR | ATAL | NA | NA | NA | OPP MEERA HOUSING SOCIETY, WHITE HOUSE, TIMBRE AREA, SANGLI MAHARASHTRA | INDIA | Maharashtra | Sangli | 416416 | 12020000-00205295-CD | Amount for unclaimed and unpaid dividend | 6 | 21-APR-2023 |
| SEEMA | NARAYAN | RAJANI | NARAYAN | | RAJANI | AMBER APARTMENTS FLAT NO 105,STATION ROAD ULHASNAGAR 421 003 MAHARASHTRA | INDIA | Maharashtra | Thane | 421003 00000000000000R00051 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| CHARULATA | KALANI | KISHIN | | | KALANI | BK NO 109218 19 O T SECTION ULHASNAGAR THANE 421 003 | INDIA | Maharashtra | Thane | 421003 00000000000000K00022 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MOHANLAL | JUMROMAL | KUKEREJA | JUMROMAL | | KUKEREJA | ONKAR NIWAS, B FLOOR, BLOCK NO C8101620, NIJDHAM RD, OPP JAI BABA LAWNS,ULHASNAGAR 421 005 | INDIA | Maharashtra | Mumbai City | 421005 00000000000000K00473 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RADHA | MOHANLAL | KUKEREJA | MOHANLAL | | KUKEREJA | ONKAR NIWAS, IND FLOOR, BLOCK NO C8101620, NIJDHAM ROAD,OPP JAI BABA LAWNS, ULHASNAGAR 421 005 | INDIA | Maharashtra | Mumbai City | 421005 00000000000000K00474 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SUNITI | DATTATRAY | PARAB | LATE | DATTATRAY | SPARAB | POORNIMA DASHAN BLD NO 5 GROUND FLOOR, B WING MANAPADA ROAD,DOMBIVALIE THANE 421 201 | INDIA | Maharashtra | Thane | 421201 00000000000000P00090 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| H | RAMASUBRAMANIAN | SRI | V | HARIHARASUBRAMANIAN | | B24,NAV RATAN CO OP HSG SOCIETY, DOMBIVLI W OLD DOMBIVLI ROAD THANE 421 202 | INDIA | Maharashtra | Thane | 421202 00000000000000R00106 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |

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|--------------|-------------|--------------------|-------------------------|------------|--------------------------|--|----------------|------------|---------------------------------|---|---|-------------|-------------|
| VILAS | PUNDLIK | DESAI | PUNDLIK | BALKRISHNA | DEAI | CO DECHEM INDUSTRIES 14 B MI D INDIA C IND ESTATE PO AMBERNATH DT THANA MAHARASHTRA 421501 | Maharashtra | Thane | 421501 0000000000000000 0278 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| DINKAR | MAHADEV | MIRAIKAR | MAHADEV | | | 2,RAHUL APARTMENT, MAHATMANAGAR, TRIMBAK ROAD, NASKI. 422 007 | Maharashtra | Nashik | 422007 00000000000000M0 0321 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| RAMESH | | JHAMWAR | NA | NA | NA | 58911, OPP GANORAKR HOSPITAL GAIKWAD NAGAR NASHIK | Maharashtra | Nashik | 422010 | IN300214-11388935- 00 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| DATTATRAYA | RAJARAM | SANE | RAJARAM | SAKHARAM | SANE | PLOT NO 11, GAT NO 112 DANDEKAR NARAG PINPALA JALGAON 425 001 | Maharashtra | Jalgaon | 425001 00000000000000S0 0139 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| SUDHAKAR | NAMDEORAN | KADAM | NAMDEORAO | | KADAM | SNEHAL AARTI APPARTMENT BHIKAMCHAND JAIN NAGAR PIMPRI ALA ROAD JALGAON 425 001 | Maharashtra | Jalgaon | 425001 00000000000000K0 0011 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| ANITA | SUNIL | RATHOD | SUNIL | | RATHOD | 248 HILL ROAD DHARAMPETH EXTN NAGPUR 440010 | Maharashtra | Nagpur | 440010 0000000000000R0 0214 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| KUSUM | | SHARMA | SHYAM | S | SHARMA | 403, GANESH APARTMENTS BHGWAGER NAGAR NAGPUR 440 010 | Maharashtra | Nagpur | 440010 0000000000000S0 0686 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 | |
| PRABHA | R | RAO | T | M | RRAO | FLAT 103, PLOT 152 GIRI APARTMENT AMBAJHARI HILL TOP NAGPUR. 440 010 | Maharashtra | Nagpur | 440010 0000000000000R0 0196 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| ANIL | | PACHGHARE | KRISHNA | | RAO | CO XV PACHGHARE V R C E OR NO M19 NAGPUR. 440 011 | Maharashtra | Nagpur | 440011 00000000000000P0 0002 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| PATASIDEVI | | BAID | MOHANLAL | | BAID | CO M L BAID KIRANA OLI AT PO KAMPTEE DT NAGPUR 441001 | Maharashtra | Nagpur | 441001 00000000000000B0 0082 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| KOSHYA | DEVI | ACHARYA | SHRI | BANSHILAL | ACHARYA | CO SRI GENDELALI SHARMA KRISHNAPURA WARD GONDIA PIN 441 601 | Maharashtra | Bhandara | 441601 00000000000000A0 0011 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 | |
| PRAVIN | KUMAR | NARSIBHAIPATE L | SHRI | NARSI | BHAIMANGALBHAI PATE L | RIGHTSIDE ATLAST, MANOHAR COLONY, RAMNAGAR WARD, GONDIA CITY 441614 DIST BHANDARA MS | Maharashtra | Bhandara | 441614 00000000000000P0 0285 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| JYOTHI | | VISHWANATHAN | MR LK VISHWANATH HAN | | | QRS B 34, SUNFLAG HOUSING COMPLEX, BHANDARA ROAD P O 441905 MAHARASHTRA | Maharashtra | Bhandara | 441905 00000000000000V0 0143 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| BABUBHAI | HARIBHAI | PATEL | HARIBHAI | BECHARBHAI | PATEL | BABUPETH CHANDRAPUR 442401 | Maharashtra | Chandrapur | 442401 00000000000000P0 0199 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| DEEPAK | RAJESHKUMAR | AGRAWAL | RAJESHKUMAR | | RAGRAWAL | JAINIWAS, OPP ADY SARDA, KEDIA PLOT, AKOLA MAHARASHTRA | Maharashtra | Akola | 444005 | 13023100-00092732- CD | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| AJAY | SUGANCHAND | DEODA | SUGANCHAND | | DEODA | 224 MEN ROD WARD NO 6 KARANJA 444105 KARANJA MAHARASHTRA | Maharashtra | Akola | 444105 | 12013300-00672980- CD | Amount for unclaimed and unpaid dividend | 60 | 21-APR-2023 |
| SHAILAJA | SHASHIKUMAR | DESHMUKH | SHASHIKUMAR | R | DESHMUKH | OPP TO ITI COLLEGE MORSHI ROAD CAMP AMRAVATI | Maharashtra | Amravati | 444602 | IN301127-16133146- 00 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RAMNIWAS | GOYAL | SRI | HUKAM | | CHANDGUJAL | 1 GAVATRI NAGAR GWALIOR 474 001 MP | Madhya Pradesh | Gwalior | 450124 00000000000000G0 0298 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| VIJAY | KUMR | CHOUDHARY | MADANLAL | | CHOUDHARY | 112 MALHARGANJ INDORE 452 002 | Madhya Pradesh | Indore | 450124 00000000000000C0 0225 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| CHANDRAKANTA | | CHOUDHARY | MADANLAL | | CHOUDHARY | 112 MALHARGANJ INDORE 452002 | Madhya Pradesh | Indore | 450124 00000000000000C0 0227 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| SAROJ | KUMARI | BOHRA | UTTAM | CHAND | BOHRA | 32 BADA SAFAA INDORE MP 452002 | Madhya Pradesh | Indore | 450124 00000000000000B0 0592 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| DR | RAMESH | SHRIPADGOKHA LE | DR | SHRIPAD | HARIGOKHALE | 326 INDRAPURI INDORE MP 452001 | Madhya Pradesh | Indore | 450124 00000000000000G0 0239 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| VIMLADEVI | | MEHTA | SHANTILAL | | MEHTA | 74, KANCHAN BAGH INDORE 452 001 | Madhya Pradesh | Indore | 450124 00000000000000M0 0238 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| CHANDRA | PRAKASH | AGRAWAL | BALKRISHNA | | AGRAWAL | AASHIRWAD APRMTS, FL NO 5 NEAR GEETA BHAWAN , 37, KAILASH PARK, INDORE 452 001 | Madhya Pradesh | Indore | 450124 00000000000000A0 0196 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| ASHOK | KUMAR | GOYAL | SHRI | RAM | NIWASGOYAL | ASHA DEEPTI GAVATRI NAGAR GWALIOR MP 474002 | Madhya Pradesh | Gwalior | 450124 00000000000000G0 0294 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| KODALI | SAMRAJYA | LAKSHMI | KODALI | SRINIVASA | RAO | C 44, OPM COLONY P O AMILAI PAPER MILLS DIST SHAHOOL PIN 484 117 | Madhya Pradesh | Shahdol | 450124 00000000000000L0 032 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| SANJAY | | PAHWA | KISHANLAL | | PAHWA | CO HOTEL SUNDER 172,SOUTH TUKOGANJ INDORE 452 001 | Madhya Pradesh | Indore | 450124 00000000000000P0 0016 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| DINESH | | BHATNAGAR | LATE | RAMPRASAD | BHATNAGAR | D 27 SIYARAM NIWAS KOH E FIZA BHOPAL 462 001 | Madhya Pradesh | Bhopal | 450124 00000000000000B0 0430 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| NAVNEET | | BHATNAGAR | LATE | RAMPRASAD | BHATNAGAR | D 27 SIYARAM NIWAS KOH E FIZA BHOPAL 462 001 | Madhya Pradesh | Bhopal | 450124 00000000000000B0 0432 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| SIYA | | BHATNAGAR | LATE | RAMPRASAD | BHATNAGAR | D 27 SIYARAM NIWAS KOH E FIZA BHOPAL 462 001 | Madhya Pradesh | Bhopal | 450124 00000000000000B0 0434 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| SUDEEPTA | | SAMADDAR | SUJEET | | SAMADDAR | E 573, AREERA COLONY BHOPAL 462 016 | Madhya Pradesh | Bhopal | 450124 00000000000000S0 0129 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| RAM | GOPAL | SARAF | LATE | | BLSARAF | HOUSE NO 198199 LINE NO 2, BIRLA NAGAR HAZIRA GWALIOR MADHYA PRADESH | Madhya Pradesh | Gwalior | 450124 00000000000000S0 0193 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |

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| RAINI | KANT | KASTWAR | SHRI | LAXMI | PRASADKASTWAR | RAMANKETANI I C COLONY NEAR YADAV COLONY GARHA ROAD JABALPUR 482 002 | INDIA | Madhya Pradesh | Jabalpur | 450124 00000000000000K00197 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| ROSHAN | LAL | GUPTA | SRI | SANWAL | DASII | SHEOPUR VIA GWAIJOR 476337 MP | INDIA | Madhya Pradesh | Morena | 450124 00000000000000G00395 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| PUSHPA | BHONDWE | GUPTA | VASANT | BHONDWE | BHONDWE | 594 VALLABHNAGAR INDORE M P 452003 | INDIA | Madhya Pradesh | Indore | 452003 00000000000000B00521 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| ASHISH | AGRAWAL | RSAGARWAL | | | | 49,THAKUR BARI ROAD, SAKCHI, JAMSHEDPUR, PIN 831001 | INDIA | Jharkhand | Purba Singhbhum | 834001 00000000000000A00193 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| NIRANJAN | | ROY | LATE | HARIHAR | ROY | A 602 SATYA ENCLAVE LAKE AVENUE,KANKE ROAD RANCHI JHARKHAND | INDIA | Jharkhand | Ranchi | 834001 00000000000000R00413 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| ALKA | | KUMARI | MRNAND | KISHORE | SINGHANIA | AT MAHAJAN PATTY TELEGRAPH OFFICE PO DT SAHIBGANJ JHARKAND 816109 | INDIA | Jharkhand | Sahibganj | 834001 00000000000000K00535 | | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| JASWANT | JADAVJI | PARMAR | SRI | JADAVJI | HIRUPARMAR | CHURUKOTHI COMPOUND, MORABADI ROAD, RANCHI, 834 008 | INDIA | Jharkhand | Ranchi | 834001 00000000000000P00161 | | Amount for unclaimed and unpaid dividend | 112.5 21-APR-2023 |
| VINOD | KUMAR | SHARMA | MOHAN | LAL | SHARMA | CO ANKITA DATA PROCESSORS LAL BAZAR P O JHARIA DHANBAD | INDIA | Jharkhand | Dhanbad | 834001 IN301740-10112514-00 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| GHANSHYAMDA S | | AGARWALLA | LATE | | PURANMAL | CO BASANT BHANDAR RAJ HOSPITAL ROAD P O JHARIA BIHAR 828 111 | INDIA | Jharkhand | Dhanbad | 834001 00000000000000A00163 | | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| SPTAMAN | PHIROZE | TATA | PHIROZE | H | TATA | CO MRS P TATA, NO 10 CIRCUIT HOUSE AREA NORTH EAST ROAD NO 11, JAMSHEDPUR 831 001 | INDIA | Jharkhand | Purba Singhbhum | 834001 00000000000000T00054 | | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| ROHIT | | GOYAL | BINOD | KUMAR | GOYAL | CO RAM GOPAL RAMJI LAL NAYA BAZAR JUGSALAI JAMSHEDPUR 831 006 | INDIA | Jharkhand | Purba Singhbhum | 834001 00000000000000G00300 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| RAJENDRA | KUMAR | PATEL | GOPAL | DHANJI | PATEL | H K COMPANY H B ROAD RANCHI BIHAR | INDIA | Jharkhand | Ranchi | 834001 IN300888-13669983-00 | | Amount for unclaimed and unpaid dividend | 50 21-APR-2023 |
| RADHA | | PATEL | JAWAHAR | LAL | PATEL | H K COMPANY OLD H B ROAD RANCHI BIHAR | INDIA | Jharkhand | Ranchi | 834001 IN301330-17118232-00 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| SAVITA | | PATEL | RAMESH | KUMAR | PATEL | H K COMPANY OLD H B ROAD RANCHI BIHAR | INDIA | Jharkhand | Ranchi | 834001 IN300888-13669934-00 | | Amount for unclaimed and unpaid dividend | 50 21-APR-2023 |
| AJAY | KUMAR | AGARWAL | MOHAN | LAL | AGARWAL | HOLDING NO 485, LINE NO 22 KASDIH , SAKCHI JAMSHEDPUR 831 001 | INDIA | Jharkhand | Purba Singhbhum | 834001 00000000000000A00051 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| SANJIV | | KHAITAN | KANHAIYA | LAL | KHAITAN | JANKI ENCLAVE FLAT 403 NEAR GANDHI NAGAR KANKE ROAD ,RANCHI 834008 | INDIA | Jharkhand | Ranchi | 834001 00000000000000K00279 | | Amount for unclaimed and unpaid dividend | 607.5 21-APR-2023 |
| SHYAM | KISHOR | SINGH | RAJ | NARAYAN | SINGH | QTRS NO G 14A AREA NO 5, MAITHON P O MAITHON DAM DIST DHANBAD JHARKHAND | INDIA | Jharkhand | Dhanbad | 834001 IN300327-10328398-00 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| C | K | RANJAN | RAVINDRA | NATH | SHARMA | SO RAVINDRA NATH SHARMA HALLIBANI ROAD INFRONT OF MUSTATI PARSUDIJI JAMSHEDPUR JHARKHAND INDIA | INDIA | Jharkhand | Purba Singhbhum | 834001 IN300513-17457114-00 | | Amount for unclaimed and unpaid dividend | 50 21-APR-2023 |
| NILMONI | | TIGGA | LATE | DHARAMDAS | TIGGA | SUBHASH NAGAR P O DIST HAZARIBAG BIHAR 825 301 | INDIA | Jharkhand | Hazaribagh | 834001 00000000000000T00119 | | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| VISHAL | | WADHWANI | LATE | KISHORE | WADHWANI | TRISHUL OPPOSITE AEROPLANE HOUSE KANKE ROAD RANCHI VILL DHAWAITOLI P O MAHLUDAUR DIST PALAMAU BIHAR 822 119 | INDIA | Jharkhand | Ranchi | 834001 IN301330-21225970-00 | | Amount for unclaimed and unpaid dividend | 1000 21-APR-2023 |
| JULIA | | EKKA | MR | VINCENT | EKKA | WILL DHAWAITOLI P O MAHLUDAUR DIST PALAMAU BIHAR 822 119 | INDIA | Jharkhand | Palamu | 834001 P00000000000000E00003 | | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| DR | BATUKESWAR | RAY | KSHITISWAR | | RAY | MIG 1359 HUDCO BHILAI 490009 | INDIA | Chhattisgarh | Durg | 490009 00000000000000R00238 | | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| BAL | KRISHNA | SHRIVASTAVA | RAMESHWAR | PRASAD | SHRIVASTAVA | QR NO MIG 189 PADAMNABHPUR DURG C G 491001 | INDIA | Chhattisgarh | Durg | 491001 00000000000000S00764 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| ARCHANA | | JAIN | MANOJ | | JAIN | SUDERSHAN HOUSE NEAR NAGPUR NAKA G L ROAD, RAJNANDGAON PIN 491 441 | INDIA | Chhattisgarh | Rajnandgaon | 491441 00000000000000J00042 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| SAJAN | KUMAR | SULTANIA | LATE | | LPSULTANIA | CENTURY CEMENT P O BAIKUNTH, 493116 DIST RAIPUR, M P | INDIA | Chhattisgarh | Raipur | 493116 00000000000000S01023 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| G | | HARITHA | MRCORTY | PALLESWARA | RAMAKRISHNA | PLOT NO 196 MLA MPS COLONY ROAD NO 10 C JUBILEE HILLS HYDERABAD 500033 | INDIA | TELANGANA | HYDERABAD | 500033 00000000000000H00029 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| K | | SHAKUNTALA | MRKVRAMANA | | RAO | NO 44, MIGH NEW SANTOSH NAGAR COLONY, HYDERABAD 500059 | INDIA | TELANGANA | HYDERABAD | 500059 00000000000000S00645 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| OM | PRAKASH | KOVURI | ANJANEYULU | | KOVURI | 17 112 KAMALANAGAR DILSUKH NAGAR HYDERABAD ANDHRA PRADESH | INDIA | TELANGANA | HYDERABAD | 500060 12031500-00010471-CD | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| BHUPAL | CHANDRA | BASAK | LATE | | BCBASAK | 13 6 463A1 4 ASHOK VIHAR HYDERABAD 500 067 | INDIA | TELANGANA | HYDERABAD | 500067 00000000000000B00264 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| DR | | BHUPALCHANDR ABASAK | NA | NA | NA | 13 6 463A1 4 ASHOK VIHAR HYDERABAD 500 067 | INDIA | TELANGANA | HYDERABAD | 500067 00000000000000B00263 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |

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| K | CHANDRA | SEKHAR | K | ANANTH | CHARY | P NO 19 H NO 3 7 62 ROAD NO 4 SRI SAI NAGAR COLONY,MANSOORA BAD BEHIND KAMININI HOSPITAL HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500068 | IN302863-10132087-00 | Amount for unclaimed and unpaid dividend | 25 | 21-APR-2023 |
| KODUMAGULLA | KIRANMAI | NA | NA | NA | NA | PLOT NO 7 H NO 5 6 10 VADEHI NAGAR VANASTALI PURAM HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500070 | IN300239-30017037-00 | Amount for unclaimed and unpaid dividend | 50 | 21-APR-2023 |
| M | | LAKSHMINARAYANAN | S | | MAHADEVAN | 102, AKSHAY APARTMENTS, 8 3 841, YELLAREDDYGIUDA, HYDERABAD, 500 073 | INDIA | TELANGANA | HYDERABAD | 500073 | 000000000000000000035 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| NIRAJ | GANATRA | LATE | LIPENDRA | GANTRA | | 4 2 585, 2ND FLOOR BADICHAWADI HYDERABAD 500 195 | INDIA | TELANGANA | HYDERABAD | 500195 | 00000000000000000000016 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| PRABHAVATHI | VAKKALAGADDA | V | A | GUPTA | | 10 2 195 E MARRED PATH SECUNDERABAD 500 026AP | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000000000025 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SREERAMA | MURTY | KOMMARAJU | LATE | SHRI | MADHAVIAHKOMMARAJU | 107C, MARREDPALLY EAST SECUNDERABAD 500 026 | INDIA | Andhra Pradesh | Guntur | 515001 | 00000000000000000000395 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PULI | VENKATESWARA | REDDY | NA | NA | NA | 11 9371 DWARAKA NAGAR 8TH LINE, GORANTLA GUNTUR DISTRICT ANDHRA PRADESH | INDIA | Andhra Pradesh | Guntur | 515001 | 12036900-00011717-CD | Amount for unclaimed and unpaid dividend | 42.5 | 21-APR-2023 |
| MIDUTHURU | SIVARAM | LATE | M | VENKATRAMAIAH | | 11061 ASHOK NAGAR HYDERABAD 500020 | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000000000895 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DR | KOULALISADASI VARAO | KOULALI | SANKAR | RAO | | 11177A, SUBHASH ROAD ANANTAPUR PIN, 515 001 | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000000000181 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| KARTHIKEYAN | | MRTSUBRAMANIAN | | | | 12 5 61, VIJAYAPURI, SECUNDERABAD 500017 | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000000000179 | Amount for unclaimed and unpaid dividend | 302.5 | 21-APR-2023 |
| KRISHNA | RAO | VENKATAGAJARLI | LATE | DRGSLURYANARAYANA | | 122823A64 SANTOSH NAGAR MEHDIPATAM HYDERABAD 500 028 | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000000000011 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SIVA | RAMA | KRISHNAREDDYKOLLI | NA | NA | NA | 14 70 1 BEHIND VENKATESWARA THEATER MYLAVARAM POST KRISHNA DISTRICT ANDHRA PRADESH | INDIA | Andhra Pradesh | Guntur | 515001 | 12036900-00070980-CD | Amount for unclaimed and unpaid dividend | 25 | 21-APR-2023 |
| OM | PRAKASH | BANG | GHANSHYAMDAS | BANG | | 202,IND FLOOR,BRINDAVAN COMMERCIAL COMPLEX, CHIRAG ALI LANE,ABIDS, HYDERABAD 500001 | INDIA | Andhra Pradesh | Guntur | 515001 | 00000000000000000008189 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| KAJA | RATHNA | KUMARI | KAJA | VENKATESWARA | PRASAD | 203,SHANTI VIHAR, CZECH COLONY, SANAT NAGAR, HYDERABAD 500 018 | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000000000532 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| N | SADANANDAM | NVKONDAIAH | | SETTY | | 307, SRI GANESH APPTS ROAD NO 5, HARDIKARBAGH HIMAYATNAGAR HYDERABAD 500 029 | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000000000018 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SHOBHA | SINGHVEE | LATE | RAKESH | SINGHVEE | | 4 1 942 TILAK ROAD HYDERABAD 500001 | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000000000184 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| GRANA | KASTURIRANGAN | RAMAN | LATE | GS | KASTURIRANGAN | 47, SURYA ENCLAVE, TIMILCHERRY, SECUNDERABAD 500015 | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000000000097 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| SREEDHAR | MAIYA | UPPUNDA | KRISHNA | MAIYA | UPPUNDA | 6 3 920 RAMNAGAR, ANANTAPUR ANANTAPUR ANDHRA PRADESH | INDIA | Andhra Pradesh | Guntur | 515001 | 12035000-00710445-CD | Amount for unclaimed and unpaid dividend | 5 | 21-APR-2023 |
| MARNENI | FATIMA | ANTHAIHAH | | MARNENI | | 8 1 284 OU 564 A OU COLONY OU EMPLOYEE CO OP SOCIETY SHAKPET GOLCONDA PO HYDERABAD ANDHRA PRADESH | INDIA | Andhra Pradesh | Guntur | 515001 | IN300214-12133064-00 | Amount for unclaimed and unpaid dividend | 25 | 21-APR-2023 |
| CH | VSUBRAHMANYAM | LATE | | SATYANARAYANMURTY | | A 5 P T CLARTERS ASMAN MAHAL KHARATABAD HYDERABAD 500004 | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000000000993 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MATTUPALLI | JAYAPRADA | MRMSKPURNA | CHANDRA | RAO | | AMARAVATI, GUNTUR A P 522 020 | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000000000185 | Amount for unclaimed and unpaid dividend | 302.5 | 21-APR-2023 |
| MALLIKAR | JUNARAO | VEMURI | PANAKALU | VEMURI | | BRANCH OFFICE NO 1 L I C OF INDIA ARUNDELPEP GUNTUR 522 002 | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000000000089 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| CHANDANA | DE | ASIM | KUMAR | DE | | C124, PTSNTPC P O JYOTHINAGAR DIST KARIMNAGAR PIN 505 215 | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000000000228 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| CHAITANYA | GOLLAPUDI | GRAMADAS | | | | CO G RAMADAS C I T A III, AAYAKAR BHAVAN, BASHEER BAGH HYDERABAD 500 004 | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000000000241 | Amount for unclaimed and unpaid dividend | 302.5 | 21-APR-2023 |
| ARJIT | DAS | GUPTA | SAMARENDRA | KISHORE | DASGUPTA | CO GODFREY PHILLIPS INDIA LTD , P O BOX 214 RING ROAD GUNTUR 522 002 | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000000000337 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| BIRJIS | FATIMA | TOUQUIER | | AHMED | | CO PROF S VAHUDDIN MASS TOWERS,FLAT 201 FARAH COLONY,SAIDABAD HYDERABAD 500 659 | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000000000004 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| LAKSHMI | TULASI | KUMRIVEMURI | MR | M | RAO VEMURI | CO V MALLIKARJUNA RAO BRANCH OFFICE NO 1 LIC OF INDIA ,ARUNDELPEP GUNTUR 522002 | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000000000088 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |

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| KOLLI | KAMALA | KOLLISIVARAMA | KRISHNA | REDDY | D NO 2 64 7, JANATA HOSPITAL MILAVARAM, VIJAYAWADA MILAVARAM ANDHRA PRADESH | INDIA | Andhra Pradesh | Guntur | 515001 | 12035000-00031368- CD | Amount for unclaimed and unpaid dividend | 25 21-APR-2023 |
| MADAKASIRA | MOHAMMED | MADAKASIRA | ISMAIL | SAHEB | D NO 7 236 MALLESWARI ROAD ANANTAPUR AP | INDIA | Andhra Pradesh | Guntur | 515001 | 12030700-00237626- CD | Amount for unclaimed and unpaid dividend | 14.5 21-APR-2023 |
| T | S | KRISHNAMURTI | LATE | T | RSANKARANARAYANAI ER | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000K0 0461 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| JAYANTHI | NARAHARI | SHENOY | S | NARAHARI | SHENOY | INDIA | Andhra Pradesh | Guntur | 515001 | 00000000000000S0 0714 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| U | H | AMBAMMA | SRI | U | HSESHAGIRIRAO | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000A0 0251 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| U | H | SATYABABU | SRI | U | HSESHAGIRIRAO | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000S0 0260 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| KALAVATI | VIRENDRA | DHOOT | LATE | N | DHOOT | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000D0 0438 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| AJIT | BAHADUR | RADHA | KISHEN | PRASHAD | H NO 110,L I C COLONY OPP INDIRA PARK,LOWER TANK BUND RD ,GANDHINAGAR SECUNDERABAD 500380 | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000B0 0660 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| KOMMARAJU | JAYA | LAKSHMI | KOMMARAJU | RADHA | KRISHNAMURTHY | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000L00 031 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| VENNELGANTI | BHASKARA | RAMAMOZHAN AO | V | RAMACHANDRA | RAO | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000R0 0155 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| DR | | CRAMACHANDR AREDDY | MR | CHINNA | REDDY | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000R0 0250 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| ABDUL | MAJIED | SYED | SYED | ABDUL | KHADER | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000S0 1083 | Amount for unclaimed and unpaid dividend | 92.5 21-APR-2023 |
| VALLURUPALLI | RAJASEKHAR | NA | NA | NA | NA | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000R0 0388 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| KANAKA | MANIKYAMMA | SOMU | SOMU | EXAMBARESWARA | RAO | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000S0 0920 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| DR | | SYEDABDULWAJID | DR | SYED | ABDULMAJIED | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000W0 0012 | Amount for unclaimed and unpaid dividend | 92.5 21-APR-2023 |
| SURYADEVARA | VIJAYAKUMAR | BABU | DUSHAYNTA | RAO | RAO | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000B0 0014 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| ARAABINDA | NATH | KATAKI | SURENDRA | NATH | KATAKI | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000K0 0198 | Amount for unclaimed and unpaid dividend | 17.5 21-APR-2023 |
| SRIINIVASA | SARMA | PERI | NA | NA | NA | INDIA | Andhra Pradesh | Guntur | 515001 | IN02863-10326066- 00 | Amount for unclaimed and unpaid dividend | 435 21-APR-2023 |
| MICHAEL | J | MENEZES | MANUEL | MENEZES | MENEZES | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000M0 0305 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| N | PARVATI | DEVI | NSIVA | RAMA | KRISHNA | INDIA | Andhra Pradesh | Guntur | 515001 | 0000000000000D0 0354 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| UPENDRA | K | SHETH | KUMUDCHANDRA | SHETH | SHETH | INDIA | Karnataka | Bangalore Urban | 560001 | 0000000000000S0 0726 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| CHETAN | N | SANGHAVI | NKSANGHAVI | | | INDIA | Karnataka | Bangalore Urban | 560001 | 0000000000000S0 1088 | Amount for unclaimed and unpaid dividend | 225 21-APR-2023 |
| C | V | MOHANRAM | C | S | VENKATAMUNAHSETTY | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000R0 0076 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| H | D | GOINDRAJ | LATE | H | NDIYENGAR | INDIA | Karnataka | Bangalore Urban | 560003 | 0000000000000R0 0035 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| KANDASWAMY | THYAGARAJAN | S | | KANDASWAMI | SIROMANI | INDIA | Karnataka | Bangalore Urban | 560003 | 0000000000000T0 0108 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| PRATHIBHA | CHANDRASEKAR | B | N | CHANDRASEKAR | CHANDRASEKAR | INDIA | Karnataka | Bangalore Urban | 560004 | 0000000000000C0 0082 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| S | | NARAYANA | LATE | SRI | UKRISHNASWAMYIYENG AR | INDIA | Karnataka | Bangalore Urban | 560004 | 0000000000000N0 0092 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |

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|------------------------|-------------|----------------------|---------------------|----------|------------------|--|--|-----------|-----------------|---------------------------------|---|---|-------------------|
| HEMA | | | HNSHESH | | KUMAR | CO H N SHESH KUMAR 626, GOVINDAPPA ROAD BASAVANGUDI BANGALORE 560 004 | INDIA | Karnataka | Bangalore Urban | 560004 00000000000000H0 0049 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| LAKSHMI | | | SWAMINATHAN R | | SWAMINATHAN | CO R SWAMINATHAN, FLAT 3 ROOPASRI APARTMENT 42,GOVINDAPPA ROAD, BANGALORE 560004 | INDIA | Karnataka | Bangalore Urban | 560004 00000000000000S0 1072 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| JANHAVI | | VASUDEV | D | K | VASUDEV | NO 1 3, RANGA RAO ROAD SHANKARAPURAM BANGALORE 560 004 | INDIA | Karnataka | Bangalore Urban | 560004 00000000000000V0 0061 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 | |
| G | SAINATH | REDDY | BVGOPALAKRISHN A | | REDDY | NO 22,NEW HIGH SCHOOL RD VISVESWARAPURAM BANGALORE 560 004 | INDIA | Karnataka | Bangalore Urban | 560004 00000000000000R0 0251 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| KRISHNASWAMI | | | SWAMINATHAN T | | S | KRISHNASWAMIYER | 4325, PROMENADE ROAD, FRASER TOWN, BANGALORE 560 005 | INDIA | Karnataka | Bangalore Urban | 560005 00000000000000S0 1071 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| SUDARSANARM ANLUJAM | | | LAKSHMINARAY AN | LATE | S | RAMANUJAM | APT NO 303, D BLOCK BANKA PLAZA,157 WHEELER ROAD BANGALORE 560 005 | INDIA | Karnataka | Bangalore Urban | 560005 00000000000000L0 034 | Amount for unclaimed and unpaid dividend | 302.5 21-APR-2023 |
| DR | N | MREDDY | NARAYANA | | REDDY | 355 RAJAMAHAL VILAS EXTN BANGALORE 560006 | INDIA | Karnataka | Bangalore Urban | 560006 00000000000000R0 0254 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| COIMBATORE | SUBRAHMANYA | VENKATARAMA N | NA | NA | NA | VARCHASVY 360, SEVENTH MAIN ROAD HAL II STAGE BANGALORE 560 008 | INDIA | Karnataka | Bangalore Urban | 560008 00000000000000V0 0093 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| M | N | CHANDRANATH | M | S | NARAYANAMURTHY | RAVICHANDRA CO NO 21 22, 1ST FLOOR PARABHAT COMPLEX, K G RD BANGALORE 560 009 | INDIA | Karnataka | Bangalore Urban | 560009 00000000000000C0 0080 | Amount for unclaimed and unpaid dividend | 225 21-APR-2023 | |
| B | V | SEETHARAMARA O | B | VASUDEVA | RAO | 223083,IXTH MAINE BLOCK R NAGAR IIND STAGE, SUBRAMANYA NAGAR, BANGALORE 560 010 | INDIA | Karnataka | Bangalore Urban | 560010 00000000000000R0 0169 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| C | L | NSWAMY | SHRI | C | KLAKSHMINARAYANA | NO 971 Xth B MAIN ROAD III RD BLOCK F O RAJAJI NAGAR BANGALORE 560 010 | INDIA | Karnataka | Bangalore Urban | 560010 00000000000000S0 1075 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| D | S | KRIKANTAIYA | DSSUBBARAYAPPA | | | 134, 7TH MAIN ROAD 4TH BLOCK JAYANAGAR BANGALORE 560 011 | INDIA | Karnataka | Bangalore Urban | 560011 00000000000000K0 0450 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| T | V | SRINIVASAN | LATE | T | VARADHACHARI | 154 I BLOCK EAST BYRASANDRA JAYNAGAR BANGALORE 560011 | INDIA | Karnataka | Bangalore Urban | 560011 00000000000000S0 0962 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| R | | SHARDA | K | | RAMASWAMI | 235 22ND CR III MAIN SIXTH BLOCK JAYANAGAR BANGALORE 560011 | INDIA | Karnataka | Bangalore Urban | 560011 00000000000000S0 0666 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| K | | RAMASWAMI | R | KRISHNA | RAO | 235 22ND CR III MAIN SIXTH BLOCK, JAYANAGAR BANGALORE 560 011 | INDIA | Karnataka | Bangalore Urban | 560011 00000000000000R0 0108 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| BANU | ANANDA | RAO | G | S | NANDARAO | 268 6TH CROSS I BLOCK JAYANAGAR BANGALORE 560011 | INDIA | Karnataka | Bangalore Urban | 560011 00000000000000R0 0167 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| G | V | RAO | SHRI | A | GOPALRAO | INSPR GENL OF POLICE LOKAYUKTA ORGANIZATION ALAKANANDA,26 1B,II BLOCK JAYANAGAR,BANGALORE560011 | INDIA | Karnataka | Bangalore Urban | 560011 00000000000000R0 0174 | Amount for unclaimed and unpaid dividend | 227.5 21-APR-2023 | |
| MURALIDHAR | | VOMMADISING H | LATE | V | HARASIMHARAO | FLAT NO 31, MUKUND APARTMENTS, 4TH CROSS, 5TH MAIN, CHAMARAJPET, BANGALORE 560 018 | INDIA | Karnataka | Bangalore Urban | 560018 00000000000000V0 0155 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| B | | SRINIVASAN | B | SESHADRI | IYENGAR | 1143, PRABHA GAVIPURAM MAIN ROAD BANGALORE 560 019 | INDIA | Karnataka | Bangalore Urban | 560019 00000000000000S0 0963 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| T | R | VIJAYABABU | TRAJAGOPAL | | | NO 14, 3RD CROSS 4TH BLOCK KUMARAPARK WEST BANGALORE 560 020 | INDIA | Karnataka | Bangalore Urban | 560020 00000000000000B0 0010 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| BENEFIC | INVESTMENT | FINANCECOPVTL T | NA | NA | NA | THE CRAGS, 1507 SESHADRI PURAM I MAIN ROAD BANGALORE 560 020 | INDIA | Karnataka | Bangalore Urban | 560020 00000000000000B0 0321 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| HOSHANG | SAWAK | ENGINEER | SAWAK | S | ENGINEER | BHARAT FRITZ WERNER LTD MANAGER ACCOUNTS YESHWANT PUR POST BANGALORE 560 022 | INDIA | Karnataka | Bangalore Urban | 560022 P0000000000000E0 0011 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| N | MURARI | LAKSHMINARAY ANAN | LATE | | VLNARAYANAN | 10 OLD 1011 RICHMOND RD LANG FORD GARDENS BANGALORE 560 025 | INDIA | Karnataka | Bangalore Urban | 560025 00000000000000N0 0098 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| C | R | JANAKINARAYAN AN | V | L | NARAYANAN | 1011, RICHMOND ROAD, LANGFORD GARDENS, BANGALORE 560 025 | INDIA | Karnataka | Bangalore Urban | 560025 00000000000000N0 0096 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| YOHANNAN | | JOHN | K | T | JOHN | 3 DESOUZA ROAD BANGALORE 560025 | INDIA | Karnataka | Bangalore Urban | 560025 00000000000000J00 235 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| K | T | JOHN | K | J | THOMAS | 8 DE SOUZA ROAD BANGALORE 560025 | INDIA | Karnataka | Bangalore Urban | 560025 00000000000000J00 238 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |

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| A | P | TAMPI | N | SRI | NARAYANANTAMPI | 92A HAYES ROAD BANGALORE 560025 | INDIA | Karnataka | Bangalore Urban | 560025 | 00000000000000T0018 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| INDIRA | | MUTHANNA | MYSORE | SUNDARARAJA | ENGARMUTHANNA | M S MUTHANNA, FLAT A I LANGFORD RUSTOMJI 7, LANGFORD GARDENS BANGALORE 560 025 | INDIA | Karnataka | Bangalore Urban | 560025 | 00000000000000M00550 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| RAMANI | | MUTHANNA | M | S | MUTHANNA | M S MUTHANNA, FLAT A I LANGFORD RUSTOMJI 7, LANGFORD GARDENS BANGALORE 560 025 | INDIA | Karnataka | Bangalore Urban | 560025 | 00000000000000M00552 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DR | PHILIP | ALEXANDER | NA | NA | NA | BANGALORE HEART HOSPITAL AND RESEARCH CENTER 51 HOSUR ROAD BANGALORE | INDIA | Karnataka | Bangalore Urban | 560027 | IN300360-20516293-00 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| YEDATORE | VISWANATH | CHANDRASEKHARIA | MR | VISWANATH | SOMAYAJI | NO 430 ELEVENTH CROSS WILSON GARDEN BANGALORE 560027 | INDIA | Karnataka | Bangalore Urban | 560027 | 00000000000000C00084 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| V | M | SHANMUGAM | LATE | | MAHADEVAN | W 570 H M T COLONY H M T POST BANGALORE 560031 | INDIA | Karnataka | Bangalore Urban | 560031 | 00000000000000S00658 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| J | W | RODRIGUES | LATE | MR | JMRODRIGUES | 326, 5TH MAIN 1ST BLOCK KARAMANGALA BANGALORE 560034 | INDIA | Karnataka | Bangalore Urban | 560034 | 00000000000000R00276 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| T | K | PARVATHY | R | V | SUNDARAM | 1521 2ND MAIN ROAD 1ST STAGE INDIRANAGAR BANGALORE | INDIA | Karnataka | Bangalore Urban | 560038 | IN301549-14804406-00 | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 |
| K | HARJEEVAN | SHETTY | M | RAMANNA | SHETTY | 336 7TH MAIN NEAR 9 CROSS H A L 2ND STAGE INDIRANAGAR BANGALORE 560038 | INDIA | Karnataka | Bangalore Urban | 560038 | 00000000000000S00742 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SHAKUNTALA | | SINGHROY | LATE | TUSHAR | SINGHRAY | RAMAYA REGENT APARTMENT FLAT 2F, 2ND FLOOR, 648M, INDIRANAGAR 1ST STAGE BANGALORE 560 038 | INDIA | Karnataka | Bangalore Urban | 560038 | 00000000000000S00864 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DR | BHALCHANDRA | LAXMANDIVEKAR | DR | L | BDIVEKAR | CO DR R MANJREKAR SURABHI 20, 1ST MAIN, 2ND STAGE, SB VIJAYNAGAR BANGALORE 560 040 | INDIA | Karnataka | Bangalore Urban | 560040 | 00000000000000D00467 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 |
| K | C | VIKRANKUMAR | LATE | KALLUDI | CHIKKANNA | NO 242, 9TH A MAIN VIJAYNAGAR BANGALORE 560 040 | INDIA | Karnataka | Bangalore Urban | 560040 | 00000000000000V00131 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DR | | BGANESHBALIG A | BPUNDALIK | | GALIGA | 712, 16A MAIN, 38 CRO 4 T BLO, JAYANAGAR BANGALORE 560 041 | INDIA | Karnataka | Bangalore Urban | 560041 | 00000000000000B00119 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| INDUMATI | ANANTH | PAI | MANJESHWAR | ANANTH | PAI | 402, USHA KIRAN 25, HAUDIN ROAD BANGALORE 560 042 | INDIA | Karnataka | Bangalore Urban | 560042 | 00000000000000P00019 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MANJESHWAR | ANAANTH | PAI | MANJESHWAR | KRISHNA | PAI | 402, USHA KIRAN 25, HAUDIN ROAD BANGALORE 560 042 | INDIA | Karnataka | Bangalore Urban | 560042 | 00000000000000P00023 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MULKY | VASUDEV | KISHORE | LATE | | MVBHAT | 87, NANDIDURG ROAD BENSON TOWN BANGALORE 560 046 | INDIA | Karnataka | Bangalore Urban | 560046 | 00000000000000K00378 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| K | VENKATA | CHALAPATHISSETTY | K | R | KRISHNAIAIMSETTY | 8 NEW MARKET ROAD BANGALORE 560051 | INDIA | Karnataka | Bangalore Urban | 560051 | 00000000000000S00367 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| B | CHANDRA | BAI | LATE | DR | HPANTONY | KENNEDY MEMORIAL DISPENSARY SHIVAJINAGAR BANGALORE 560 051 | INDIA | Karnataka | Bangalore Urban | 560051 | 00000000000000B00073 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| R | | SHANKAR | S | RAMIAH | IYER | RAJESWSARI 11918 XI A MAIN ROAD VASANTANAGAR BANGALORE 560052 | INDIA | Karnataka | Bangalore Urban | 560052 | 00000000000000S00657 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BANGALORE | STOCK | EXCHANGELTD | NA | NA | NA | UNI BUILDING MILLERS TANK BANGALORE 560 052 | INDIA | Karnataka | Bangalore Urban | 560052 | 00000000000000B00190 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SURESH | KUMAR | P | BPUSHPRAJ | | | PUSHRAK METALS D 31 PUR ROAD BANGALORE 560 053 | INDIA | Karnataka | Bangalore Urban | 560053 | 00000000000000K00529 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BABITA | G | KATHARE | GNKATHARE | | | CO S V S B 12TH K M TUMKUR ROAD OPP PEENYA TELEPHONE EXCHANGE PEENYA, BANGALORE 560 058 | INDIA | Karnataka | Bangalore Urban | 560058 | 00000000000000K00200 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| P | | RAVIKUMAR | C | | PETNIKOTA | 74 12TH CROSS DUO MARVELLS ANANTHAPURA VILLAGE YELAHANKA BANGALORE D NO 133, 4TH AMAIN, 11TH ACROSS A SECTOR, YELAHANKA NEWTOWN, BANGALORE 560 064 | INDIA | Karnataka | Bangalore Urban | 560064 | IN300513-11911375-00 | Amount for unclaimed and unpaid dividend | 25 | 21-APR-2023 |
| JAYALAKSHMI | | H | N | | RAMACHANDRARAO | | INDIA | Karnataka | Bangalore Urban | 560064 | 00000000000000I00179 | Amount for unclaimed and unpaid dividend | 250 | 21-APR-2023 |
| BONDANA | | DAS | NA | NA | NA | H NO 312 B 4 GANESH TEMPLE ST SAI COLONY KADUGUDI BANGALORE 560067 | INDIA | Karnataka | Bangalore Urban | 560067 | 00000000000000D00624 | Amount for unclaimed and unpaid dividend | 607.5 | 21-APR-2023 |
| T | | THIMMAIAH | THIMME | | GOWDA | 1154, 26TH A MAIN ROAD 9TH BLOCK BANGALORE 560 069 | INDIA | Karnataka | Bangalore Urban | 560069 | 00000000000000T00101 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RAJESH | S | RAO | MRMSRINIVASA | | RAO | FLAT 254, JEEVAN SATHI COLONY, 10TH CROSS, I PHASE, J P NAGAR, BANGALORE 560 078 | INDIA | Karnataka | Bangalore Urban | 560078 | 00000000000000R00189 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| B | | MEERA | MR | B | MANAMOHANRAO | ANUGRAH 21, VINAYAKA LAYOUT BASAVESWAR NAGAR BANGALORE 560 079 | INDIA | Karnataka | Bangalore Urban | 560079 | 00000000000000M00213 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |

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| KAYATHOOR | V | RADHAKRISHNA N | K | R | VENKATARAMAN | FLAT 7C, SAHEEVAN APARTMENT 219 RAI MAHAL VILAS EXTN BANGALORE. 560 080 | INDIA | Karnataka | Bangalore Urban | 560080 00000000000000000000 | Amount for unclaimed and unpaid dividend | 115 21-APR-2023 | |
| K | V | RADHAKRISHNA N | LATE | | KRVRAMAN | FLAT 7C, SAHEEVAN APARTMENTS, 219.R MV EXTENSION, BANGALORE. 560 080 | INDIA | Karnataka | Bangalore Urban | 560080 00000000000000000000 0368 | Amount for unclaimed and unpaid dividend | 225 21-APR-2023 | |
| C | UMA | DEVI | LATE | | CCRREDDY | 214, 7TH CROSS BSK, STAGE III, PHASE III BLOCK VI BANGALORE. 560 085 | INDIA | Karnataka | Bangalore Urban | 560085 00000000000000000000 0344 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| S | B | RAICHUR | LATE | B | NRAICHUR | NO 327, SHALASHREE 7 MAIN, 2 CROSS, 7 BLOCK 4 PHASE, BANASHANKARI III STAGE, BANGALORE.560 085 | INDIA | Karnataka | Bangalore Urban | 560085 00000000000000000000 0027 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| H | N | NARAYANAREDDY | NANJUNDAPP | | | 636,14TH CROSS, 4TH BLOCK H M T LAYOUT VIDYARANYAPURA, BANGALORE. 560 097 | INDIA | Karnataka | Bangalore Urban | 560097 00000000000000000000 0252 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| KUDALLUR | GANGADHARAIER | VARADARAJAN | GANGADHARAIER | | | REPUBLIC TRADING COROP 14861 SAYAJI RAO ROAD MYSORE.570001 | INDIA | Karnataka | Mysore | 570001 00000000000000000000 0033 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| P | C | RAJALAKSHMY | P | R | RAJAGOPALAN | 656G 16TH MAIN SARASWATHIPURAM MYSORE. 570009 | INDIA | Karnataka | Mysore | 570009 00000000000000000000 0041 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| PALLAVUR | RAMASARMA | RAJAGOPALAN | P | V | RAMASARMA | 656G 16TH MAIN SARAVATHIPURAM MYSORE. 570009 | INDIA | Karnataka | Mysore | 570009 00000000000000000000 0039 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| DEEPALI | | MUTHANNA | MRKM MUTHANNA | | | CRAIGMORE ESTATE, P B NO 10, POLLIBETTA P O 571 215 SOUTH KODAGU | INDIA | Karnataka | Kodagu | 571215 00000000000000000000 0551 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| B | A | RAGHUVEER | A | S | BILGI | SENIOR MANAGER CANARA BANK BALLELE, 5 COORG KARNATAKA 571 219 | INDIA | Karnataka | Kodagu | 571219 00000000000000000000 0018 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| H | P | NAGAKUMAR | H | P | PUTTANNA | MYSORE MEDICAL HALL ASHOKA ROAD TUMKUR.572101 | INDIA | Karnataka | Tumkur | 572101 00000000000000000000 0016 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| DR | K | GSATYANARAYANA | LATEKUNDAPPA | | | PAVANA KRUPAPPARAHALLI EXTN. NEAR MOOKABIKKA TEMPLE, ATDIST, TUMKUR PIN 572 102 | INDIA | Karnataka | Tumkur | 572102 00000000000000000000 0262 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| VIVEK | V | NA | NA | NA | NA | GARDHADRI 14TH A CROSS GANCOTHRI NAGAR SIT EXTN TUMKUR TUMKUR KARNATAKA | INDIA | Karnataka | Tumkur | 572103 | IN300450-14325913-00 | Amount for unclaimed and unpaid dividend | 25 21-APR-2023 |
| K | | GKARNAD | K | | SUBBARAO | SAPALA 124 MAHALAKSHMINAGARA KUVEMPUNAGARA TUMKUR, KARNATAKA | INDIA | Karnataka | Tumkur | 572103 | IN300079-10214408-00 | Amount for unclaimed and unpaid dividend | 3.5 21-APR-2023 |
| ULLAL | SURIYANARAYAN A | NAYAK | ULLAL | MADHAV | NAYAK | BHAVANTH STREET MANGALORE. 575001 | INDIA | Karnataka | Dakshina Kannada | 575001 00000000000000000000 0137 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 | |
| DR | A | ASHADEVIRAI | A | CHITHARANJAN | RAI | OLD KENT ROAD ATTAWARA MANGALORE S K. 575001 | INDIA | Karnataka | Dakshina Kannada | 575001 00000000000000000000 0025 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 | |
| SUMATI | D | PAI | MR | KULYADI | DAYANANDAPAI | AKSHAY MERCARA HILL ROAD MANGALORE. 575 002 | INDIA | Karnataka | Dakshina Kannada | 575002 00000000000000000000 0029 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| RADHAKRISHNA | PAI | KULYADI | DAYANAND | PAI | KULYADI | AKSHAY MERCARA HILL ROAD MANGALORE. 575002 | INDIA | Karnataka | Dakshina Kannada | 575002 00000000000000000000 0489 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| BANGARA | KULUR | SADANANDARAO | MRBKRISHNA | | RAO | NRSIMHA SADAN, 11 3 114F NEAR BANANQUE TEMPLE, UDUPPI KARNATAKA. 576101 | INDIA | Karnataka | Udupi | 576101 00000000000000000000 0165 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| RADHIKA | GOPALKRISHNA | SHANBHAG | GOPALKRISHNA | NARAYAN | SHANBHAG | SANTHOSH WO DR G N SHANBHAG 76 BADAGUBETTU BAILOOR UDUPI. 576101 | INDIA | Karnataka | Udupi | 576101 00000000000000000000 0653 | Amount for unclaimed and unpaid dividend | 112.5 21-APR-2023 | |
| T | JANNI | PAI | SHRI | T | VITTALPAI | DO SHRI T VITTAL PAI MANIPAL PIN 576 119 | INDIA | Karnataka | Dakshina Kannada | 576119 00000000000000000000 0017 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| AVINASH | T | PRO | EM | | KETHIRUMALESHA | SOLAKSHMIDEVI ST F 71 PRIYADARSHINI OPP POLICE CHOWKI GOPALGOVDA EXTN SHIMOGA VINOBANAGAR SHIMOGA KARNATAKA | INDIA | Karnataka | SHIMOGA | 577204 | IN300214-17925255-00 | Amount for unclaimed and unpaid dividend | 25 21-APR-2023 |
| VANITA | | RONAD | ARAVIND | | RONAD | YASHAS, PLOT NO 263 CHANNAMMA NAGAR BH BHARATINAGAR DHARWAR. 580 001 | INDIA | Karnataka | Dharwad | 580001 00000000000000000000 0280 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| VITHAL | N | VERNEKAR | NAGAPPA | | | SEVANTI INVESTMENT 1 LPSTAIRS GUNJAL COMPLEX JAVALSAL, HUBLI. 580028 | INDIA | Karnataka | Dharwad | 580028 00000000000000000000 0116 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| VENKATESH | | MALLYAKOTYAR GANESH | VENKATESH | | RAMAMALLYA | K G MARKETING PADMA NIVAS, HARVATTA MALLYS COMPOUND KUMTA, KARNATAKA | INDIA | Karnataka | Uttara Kannada | 581343 | IN300079-10289719-00 | Amount for unclaimed and unpaid dividend | 15 21-APR-2023 |
| SHARADA | S | BAGANGADDE | SUBRAYA | | | RAJUNILAYA P O BALGIMANE YELLAPUR KARNATAKA. 581 359 | INDIA | Karnataka | Uttara Kannada | 581359 00000000000000000000 0036 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| SUVARNA | PANDURANGA | PRA BHU | PANDURANGA | RAMACHANDRA | PRA BHU | H P C DEALER BDI BAIL HUBLI ROAD SIRSI | INDIA | Karnataka | Uttara Kannada | 581401 | IN300610-10562466-00 | Amount for unclaimed and unpaid dividend | 92.5 21-APR-2023 |

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| SHANTERI | PRABHAKAR | KINI | PRABHAKAR | GANAPATHI | KINI | NO 79B , MARIUGDIGALLI SIRSI UTTAR KANNADA | INDIA | Karnataka | Uttara Kannada | 581401 | IN300610-10887101- 00 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| VISHNU | BHARATH | M | NA | NA | NA | TYPE V197 RTPS COLONY NEAR SECOND GATE SHAKTINAGAR RAICHUR RAICHUR KARNATAKA | INDIA | Karnataka | Raichur | 584170 | IN303116-11588761- 00 | Amount for unclaimed and unpaid dividend | 6.5 | 21-APR-2023 |
| SURESH | G | WALKE | GANAPATI | | WALKE | SHARADA KUTIR, PLOT NO 3 JADHAV NAGAR BELGAUM 590 001 | INDIA | Karnataka | Belgaum | 590001 | 00000000000000W0 0015 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| GOUND | BHAURAO | WALVEKAR | BHAURAO | VITHALRAO | WALVEKAR | CO R D WAMANACHARY, 7B, CHIDAMBAR NAGAR, TILAKWADI EAST ,BELGALM 590 006, KARNATAKA | INDIA | Karnataka | Belgaum | 590006 | 00000000000000W0 0016 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MAHESH | MAHESHWARY | LATE | | LNMAHESHWARY | | CHITLANGIA TRADING CORPN 8B,POST OFFICE STREET MADRAS 600 001 | INDIA | Tamil Nadu | Chennai | 600001 | 00000000000000M0 0042 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| ASHOK | DOLIA | MUDOLIA | | | | DOLIA ,DOLIA 3,THATHA MUTHUAPPAN ST,2ND FLOOR MADRAS 600 001 | INDIA | Tamil Nadu | Chennai | 600001 | 00000000000000D0 0488 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| N | RAMANATHAN | CHETTIAR | NACHIAPPA | | CHETTIAR | CO PALANIAPPA CHETTIAR CO.NO 6 KUMARAPPA CHETTY ST, PERIAMET MADRAS 600 003 | INDIA | Tamil Nadu | Chennai | 600003 | 00000000000000C0 0173 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| NADATHURSAD HUS | RENGANATHAN | N | S | ANANTHACHARY | | 15 SECOND MAIN ROAD C IT COLONY MADRAS 600004 | INDIA | Tamil Nadu | Chennai | 600004 | 00000000000000R0 0265 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| V | RAMA | CHANDRAN | NA | NA | NA | 4,SRI DESIKACHARI STREET LANE MYPALAPORE MADRAS 600 004 | INDIA | Tamil Nadu | Chennai | 600004 | 00000000000000V0 0094 | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 |
| KRISHNAMURTH Y | RAMA | CHANDRAN | NA | NA | NA | C 14 R R FLATS 1ST FLR,8,WARREN ROAD MYPALAPORE MADRAS 600 004 | INDIA | Tamil Nadu | Chennai | 600004 | 00000000000000C0 0079 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DHEERENDRA | ASHOK | HEGDE | NA | NA | NA | CO DR R SANKARAN D 4 J J TARRACE 14 JVDGE JAMBULINGAM ST HYLAPORE, MADRAS 600004 | INDIA | Tamil Nadu | Chennai | 600004 | 00000000000000K0 0039 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| N | SWAMINATHAN | S | | NATESAN | | NO 2FC SHREE FLATS IIND FLOOR NO 10 11 NATTU VEERACHI STREET MYPALAPORE CHENNAI TAMILNADU | INDIA | Tamil Nadu | Chennai | 600004 | IN300214-12763931- 00 | Amount for unclaimed and unpaid dividend | 50 | 21-APR-2023 |
| M | SVAKALAI | KRMEENAKSHI | | SUNDARAM | | 7, MOSQUE STREET TRIPPLICANE MADRAS 600 005 | INDIA | Tamil Nadu | Chennai | 600005 | 00000000000000S0 1073 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| K | R | SEVUGANCHETY | KARUNANITHI | CHETTIAR | | 34,PERUMAL SECOND STREET PURASAWALKAM,MADRAS 600 007 | INDIA | Tamil Nadu | Chennai | 600007 | 00000000000000S0 0892 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| LYNN | VINCENT | JOHN | | VINCENT | | OLD NO 6 PANDARAM STREET PURASAWALKAM CHENNAI 600007 | INDIA | Tamil Nadu | Chennai | 600007 | 00000000000000S0 0369 | Amount for unclaimed and unpaid dividend | 187.5 | 21-APR-2023 |
| K | G | KRISHNASWAMY | MR | K | GGANGADHARAANIYAR | 1 D, THE PENINSULA, 77B, POONAMALLEE HIGH ROAD CHENNAI, 600 010 | INDIA | Tamil Nadu | Chennai | 600010 | 00000000000000V0 0180 | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 |
| SUNIL | M | DARDA | MADANCHAND | DARDA | | 14 LAKSHMI ST ALAGAPPANAGAR MADRAS 600010 | INDIA | Tamil Nadu | Chennai | 600010 | 00000000000000K0 0469 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| GOVINDA | RAJENDIRAN | LATE | K | GOVINDAREDDY | | 3 A PGP MANOR 29 BARNABY ROAD KILPAUK CHENNAI 600010 | INDIA | Tamil Nadu | Chennai | 600010 | 00000000000000D0 0084 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| THIRUGNANA | SAMBANDAM | S | | CHINNAPPAN | | 45A,BARNABY ROAD KILPAUK MADRAS 600 010 | INDIA | Tamil Nadu | Chennai | 600010 | 00000000000000R0 0055 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| GAYATHRI | VENKATAKRISHN AN | N | | VENKATAKRISHNAN | | NO 125 TEMPLE ROAD SECRETARIATE COLONY KILPAUK MADRAS 600 010 | INDIA | Tamil Nadu | Chennai | 600010 | 00000000000000S0 0135 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| P | RADHAKRISHNA REDDY | P | S | REDDY | | 21 PARTHASARATHY PURAM NORTH USMAN ROAD T NAGAR MADRAS 600017 | INDIA | Tamil Nadu | Chennai | 600017 | 00000000000000V0 0091 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SEVUGANCHETTI AR | SENTHILNATHAN | SEVUGAN | | CHETTIAR | | 22,GOPAL KRISHNA ROAD T NAGAR MADRAS 600 017 | INDIA | Tamil Nadu | Chennai | 600017 | 00000000000000R0 0255 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| K | S | MOHANRAMNA THAN | SRI | K | RSIVASUBRAMANIAM | 92, SOUTH WEST BOAG ROAD T NAGAR MADRAS 600 017 | INDIA | Tamil Nadu | Chennai | 600017 | 00000000000000S0 0343 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUBRAMANYAM | MEENAKSHI | SUNDARA | CHIDAMBARA | MEENAKSHISUNDARA | | NO 1 FIRST STREET, HABIBULLAH ROAD, T NAGAR, CHENNAI 600 017 | INDIA | Tamil Nadu | Chennai | 600017 | 00000000000000R0 0128 | Amount for unclaimed and unpaid dividend | 55 | 21-APR-2023 |
| D | MAHENDRA | MIRDADHA | | | | NO 5 DAMODAR REDDY ST T NAGAR MADRAS 600 017 | INDIA | Tamil Nadu | Chennai | 600017 | 00000000000000S0 1027 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| VAIDYANATHAN | RAMASWAMI | LATE | | ANANTHAMPULIYUR VRAMASWAMI | | CO MS VISVANATHAN VISVANATHAN NO 7, MS RAO ROAD ALWARPET, MADRAS 600 018 | INDIA | Tamil Nadu | Chennai | 600018 | 00000000000000M0 0029 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| A | R | VENKITARAMAN | A | K | RAMASUBRAMOWIA | 7,2ND FLOOR 9,3RD MAIN ROAD GANDHI NAGAR ADYAR MADRAS 600 020 | INDIA | Tamil Nadu | Chennai | 600020 | 00000000000000R0 0107 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| | | | | | | KAILASH NEW 86, KAMARAJ AVENUE, OLD 87,SECOND STREET,ADAYAR, CHENNAI 600 020 | INDIA | Tamil Nadu | Chennai | 600020 | 00000000000000V0 0101 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |

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|-------------|-----------|-------------------|-----------------|--------------|-----------------|--|-------|------------|-------------|-----------------------------|--|-------|-------------|
| RAVINDER | SEN | BASSI | LTE | MATHURA | DASBASSI | PARAGON INTERNATIONAL, NO 18, 11TH CROSS STREET, INDIRA NAGAR, ADYAR, MADRAS 600 020 | INDIA | Tamil Nadu | Chennai | 600020 00000000000000800273 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| R | | NARIMADHA | D | | RAJARAM | 5 PANMI SIVARAMULU CHETTY STREET, MADRAS 600 021 | INDIA | Tamil Nadu | Chennai | 600021 00000000000000N0105 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| R | | KOUSALYA | D | | RAMACHANDRAN | CO D RAMA CHANDRAN 18 NEW JHANDRAVARAYA GRAMIN ST VASHER MANIPET MADRAS 600021 | INDIA | Tamil Nadu | Chennai | 600021 00000000000000K0447 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| SRINIVASAN | | BALASUBRAMANIAN | SRINIVASAN | | | LAKSHMI 2ND FLOOR 4, THIRUVENGADAM STREET MADRAS 600 028 | INDIA | Tamil Nadu | Chennai | 600028 00000000000000801111 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| NALINI | | DESIKAN | K | R | DESIKAN | FLAT NO 4 DOOR NO 187 NEW NO 18 LAKEVIEW ROAD WEST MAMBALAM CHENNAI | INDIA | Tamil Nadu | Chennai | 600033 IN300394-1388999-00 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| PARMESWARAN | VASANTHA | KUMAR | PKPARAMESHWARAN | | | 115A3, CHIDAMBARAM GARDEN STERLING ROAD, NUNGAMBAKKAM, CHENNAI 600 034 | INDIA | Tamil Nadu | Thiruvallur | 600034 00000000000000K00515 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| VASANTH | KUMAR | PARAMESHWAR | P | K | PARMESWARMEENON | 115A3, CHIDAMBARAM GARDEN STERLING ROAD, NUNGAMBAKKAM, CHENNAI 600 034 | INDIA | Tamil Nadu | Thiruvallur | 600034 00000000000000P00998 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| M | A | PMANI | M | A | ESWARAN | J 17 JAY 17 TURN BULLS ROAD NANDANAM MADRAS 600 035 | INDIA | Tamil Nadu | Chennai | 600035 00000000000000M0152 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PAWAN | KUMAR | PODDAR | LATE | RADHE | SHYAMPODDAR | J 20, TURNBULLS ROAD 1ST CROSS STREET NANDANAM MADRAS 600 035 | INDIA | Tamil Nadu | Chennai | 600035 00000000000000P0433 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ESWARAN | M | A | MUTHUKRISHNAN | | | J BLOCK FLAT 17 TURN BULLS ROAD NANDANAM CHENNAI | INDIA | Tamil Nadu | Chennai | 600035 IN300441-10458770-00 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| B | N | RAO | LGANESH | | RAO | A1 96, ANNA NAGAR, CHENNAI, 600 040 | INDIA | Tamil Nadu | Chennai | 600040 00000000000000R00390 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BUNTWAL | NARASIMHA | RAO | B | GANESH | RAO | A1 96 ANNA NAGAR MADRAS 600 040 | INDIA | Tamil Nadu | Chennai | 600040 00000000000000R0163 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BHAGWATI | KUMAR | GOVENDER | MR | | MRAJKUMAR | W/O M RAJKUMAR, NO 18036, CHENNAI FLATS PADI KUPPAM ROAD, ANNA NAGAR WEST, CHENNAI 600 040 | INDIA | Tamil Nadu | Chennai | 600040 00000000000000G0281 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| T | S | ARAVAMUTHAN | T | SOUNDARARAJA | IYENGAR | 27, 5TH MAIN ROAD NEW COLONY CHROMEPET MADRAS 600 044 | INDIA | Tamil Nadu | Chennai | 600044 00000000000000A0284 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| N | | KRISHNAN | LATE | R | NARAYANAAYER | NO 4 STATE BANK COLONY EXTENSION NANGANALLUR MADRAS 600 061 | INDIA | Tamil Nadu | Chennai | 600061 00000000000000K0466 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| KAMALA | | KRISHNAN | N | | KRISHNAN | NO 4 STATE BANK COLONY EXTENSION NANGANALLUR MADRAS 600 061 | INDIA | Tamil Nadu | Chennai | 600061 00000000000000K0465 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| S | | JAYALAKSHMI | MRRSSUNDARESAN | | | PLOT 64, MARUTHY NAGAR, OPP ANJANEYAR TEMPLE, MADRAS 600073 | INDIA | Tamil Nadu | Chennai | 600073 00000000000000J0180 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| R | S | SUNDARESAN | LATE | RS | SIVARAMAN | PLOT 64, MARUTHY NAGAR, OPP ANJANEYAR TEMPLE, RAJAKILPAKKAM, MADRAS 600073 | INDIA | Tamil Nadu | Chennai | 600073 00000000000000S01031 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| K | N | KRISHNAN | MRKPNARASIMHAN | | | 84, N S C BOSE ROAD MADRAS 600079 | INDIA | Tamil Nadu | Chennai | 600079 00000000000000K0464 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DR | RUTH | ANNAMALAI | MRALANNAMALAI | | | 112, POONAMALLEE HIGH ROAD MADRAS 600 084 | INDIA | Tamil Nadu | Chennai | 600084 00000000000000A00275 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| DR | RUTH | ANNAMALAI | NA | NA | NA | 112, POONAMALLEE HIGH ROAD MADRAS 600 084 | INDIA | Tamil Nadu | Chennai | 600084 00000000000000A00276 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| ROHINI | | R | RAVI | | V | 13 NORTH GOPALAPURAM FIRST STREET CHENNAI | INDIA | Tamil Nadu | Chennai | 600086 IN300441-10989028-00 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PREMA | | RAGHAVAN | S | N | SRAGHAVAN | 41C BEACH ROAD KALAKSHIETRA COLONY MADRAS 600 090 | INDIA | Tamil Nadu | Chennai | 600090 00000000000000R00111 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| P | SRINIVASA | RAGHAVAN | SRPARTHASARATHY | | | FLAT G2 FAIRYLAND APMTS OLD 25C NEW 102 PARI ST GANDHI NAGAR SALIGRAMAM CHENNAI 600093 | INDIA | Tamil Nadu | Chennai | 600093 00000000000000R00112 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MYTHILI | | SHANMUGHAM | N | | SHANMUGHAM | GO VIR S MYTHILI, NO 2, NARAYANIPURAM 1ST ST KRISHNAPURAM STREET, CHENNAI 600 094 | INDIA | Tamil Nadu | Chennai | 600094 00000000000000S00659 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| RUPAL | J | SHAH | MR | JINESH | BSHAH | MS B R INVESTMENTS 26, STRINGERS STREET 2ND FLOOR MADRAS 600 108 | INDIA | Tamil Nadu | Chennai | 600108 00000000000000S0605 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SREENIVASAN | NADUVIL | MADHOMSUBRAMANIAN | N | V | SUBRAMANIAN | 12, 1ST STREET KALPAKKAM TAMILNADU 603 102 | INDIA | Tamil Nadu | Erode | 603102 00000000000000S01006 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| T | A | ASHAFALI | T | AHAMED | HAJA | D 31 ANNA ROAD BLOCK 25, NEYVELI 607803 TAMILNADU | INDIA | Tamil Nadu | Vellore | 607803 00000000000000A00245 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| M | ASHREF | AU | MDSHARIEF | | | 2 89, MAIN ROAD VALOTHOOR THANJAVUR 614 210 | INDIA | Tamil Nadu | Thanjavur | 614210 00000000000000A00248 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |

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| NARAYANA | | KRISHNASWAMY V | | NARAYANAN | RAMJI BHAWAN, 7 S R EXTENSION, SRIRANGAM T N, 620 006 | INDIA | Tamil Nadu | Tiruchirappalli | 620006 00000000000000K00470 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| INDUMATI | M | BHANSALI | MANHARLAL | BHANSALI | 10 D,NEW AGRAHARAM DINDIGUL 624 001 | INDIA | Tamil Nadu | Dindigul | 624001 00000000000000B00381 | | Amount for unclaimed and unpaid dividend | 455 | 21-APR-2023 |
| T | R | VISWANATHAN | T | M | 35, NEW AGRAHARAM, DINDIGUL, 624001 | INDIA | Tamil Nadu | Dindigul | 624001 00000000000000V00148 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ANANTHA | | KRISHNANS | SUBRAMANIANK | | A13,VIVEKANANDA NAGAR DINDIGUL, DINDIGUL, 25B FIFTH LANE, NAGAL NAGAR, DINDIGUL, 624002 | INDIA | Tamil Nadu | Dindigul | 624001 00000000000000D000 | IN301637-40531537- | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| K | R | RUKMANI | RM | KARUPPAIAH | CHETTIAR | INDIA | Tamil Nadu | Dindigul | 624003 00000000000000R00348 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| P | | VIJAYAKUMAR | PARSHOTAMDAS | | 12 CHOCKAPPA NAICKEN ST MADURAI 625001 | INDIA | Tamil Nadu | Madurai | 625001 00000000000000V00123 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| U | | HARIHARAN | UMA | MAHESWARAN | 49L2,BAWA BUILDING KAILASA PURAM TIRUNELVELI 627 001 | INDIA | Tamil Nadu | Tirunelveli | 627001 00000000000000H00024 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| S | V | SHEIKMADAR | VARUSAI | IBRAHIM | 50, BIG MOSQUE STREET SRIVAIKUNTAM CHIDAMBARANAR DISTRICT TAMILNADU 628 601 | INDIA | Tamil Nadu | Tirunelveli | 628601 00000000000000M00006 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| PERIAN | M | VENKATANARAYANAN | PERIAN | MANIVANNA | IYENGAR | INDIA | Tamil Nadu | Tirunelveli | 628612 00000000000000V00092 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| UNNAMALAI | | ACHI | VE | RM | RAMANATHANCHETTIAR | INDIA | Tamil Nadu | Sivaganga | 630104 00000000000000A00014 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PRAKASH | | N | NALLAJAH | | NO 103 ALAGAPURI MAGAR DEVAKOTTAI | INDIA | Tamil Nadu | Sivaganga | 630302 00000000000000B00000 | IN301774-13459108- | Amount for unclaimed and unpaid dividend | 12.5 | 21-APR-2023 |
| R | M | SETHU | RAMASAMY | CHETTIAR | OLD NO 742 NEW NO 747 VEERAKANDAN STREET NATTARASANKOTTAI SIVAGANGA DIST TAMILNADU SOUTH INDIA 630556 | INDIA | Tamil Nadu | Sivaganga | 630556 00000000000000S00360 | | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| M | G | SIVANANTHAM | MSGOVINDASAMY | MUDALIAR | 94SHOLINGHUR HIGH ROAD, ARAKKONAM 631 001, TAMILNADU | INDIA | Tamil Nadu | Vellore | 631001 00000000000000S00894 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SWARNAKUMARI | | Srinivasan | Lshankar | Srinivasan | 34,IND CROSS ROAD, NEW FAIRLANDS, SALEM 636 016 | INDIA | Tamil Nadu | Salem | 636016 00000000000000S01145 | | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 |
| KANHAYA | LAL | LOHIA | SRI | SHIWDUIT | RAILOHIA | INDIA | Tamil Nadu | Salem | 636016 00000000000000L00087 | | Amount for unclaimed and unpaid dividend | 15 | 21-APR-2023 |
| S | | UMA | M | SENTHILNATHAN | WO M SENTHILNATHAN 21,VIVEKANANDA AVENUE NEW FAIRLANDS SALEM 636 016 | INDIA | Tamil Nadu | Salem | 636016 00000000000000U00013 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| K | S | BALAKRISHNAN | K | S | SUNDRAM | INDIA | Tamil Nadu | Coimbatore | 641001 00000000000000B00105 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| K | S | SUNDARAM | SUBRAMANIA | IYER | 164 VARIETY HALL ROAD COIMBATORE 641001 | INDIA | Tamil Nadu | Coimbatore | 641001 00000000000000S01028 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| P | S | SARADAMBAL | K | S | SUNDRAM | INDIA | Tamil Nadu | Coimbatore | 641001 00000000000000S00183 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| K | S | VATSALA | K | S | SUNDARAM | INDIA | Tamil Nadu | Coimbatore | 641001 00000000000000V00666 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| K | S | SASIKALA | SRI | S | RAMAMURTHY | INDIA | Tamil Nadu | Coimbatore | 641001 00000000000000S00255 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| K | S | UMAMAHESWARI | SRI | N | PHARIHARAN | INDIA | Tamil Nadu | Coimbatore | 641001 00000000000000M00043 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| S | | RAJARAMAN | SSHANMUGHAM | | SHANTHI ILLAM 103, PONNAIYA RAJAPURAM COIMBATORE 641 001 | INDIA | Tamil Nadu | Coimbatore | 641001 00000000000000R00053 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| G | | SUNITHA | MRS GOVINDARAJAN | | 6, RAJALAKSHMI NAGAR, PELLAMEDU, COIMBATORE 641004 | INDIA | Tamil Nadu | Coimbatore | 641004 00000000000000S01035 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| G | | SUNITHA | MRS GOVINDARAJAN | | 6, RAJALAKSHMI NAGAR, PELLAMEDU, COIMBATORE 641004 | INDIA | Tamil Nadu | Coimbatore | 641004 00000000000000S01036 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAMANATHA | | RAGHUNATHAN | SRI | GOPALAIYER | RAMANATHAN | INDIA | Tamil Nadu | Coimbatore | 641021 00000000000000R00017 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| N | G | SREENIVASARAO | LATE | INGRAO | 63 LIC COLONY KURICHI INDUSTRIAL ESTATE PO COIMBATORE 641021 | INDIA | Tamil Nadu | Coimbatore | 641038 00000000000000R00190 | | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| M | PARIMALA | JEEVA | C | A | MOORTHY | INDIA | Tamil Nadu | Coimbatore | 642002 00000000000000000000 | IN300239-11919714-00 | Amount for unclaimed and unpaid dividend | 13 | 21-APR-2023 |
| JAYALAKSHMI | A | NA | NA | NA | SANTHOSHAM HOUSE P O KADIRUR TELLICHERRY KERALA FL NO 79, SHAJEEVAN APRT 219, RAJAMHAL VILAS EXTN BANGALORE 680 080 | INDIA | Kerala | Thrissur | 670642 00000000000000R00003 | IN300239-10414200-00 | Amount for unclaimed and unpaid dividend | 67.5 | 21-APR-2023 |
| K | V | RADHAKRISHNAN | K | R | VENKATARAMAN | INDIA | Karnataka | Bangalore Urban | 560001 00000000000000R00003 | | Amount for unclaimed and unpaid dividend | 115 | 21-APR-2023 |

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| VERGESE | DANIEL | MR | K | IDANIEL | HOUSE NO 9,SANTHINAGAR SOUTH KALAMASSERY COCHIN 683 104 KERALA | INDIA | Kerala | Ernakulam | 683104 00000000000000000078 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| SARAMMA | JOHN | NA | NA | NA | 141978,RAMESWARAM LANE KOCHI 682 005 | INDIA | Kerala | Ernakulam | 683544 00000000000000000239 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| RANJINI | ASHOK | MATHILAKATH | P | MADHAVAMENON | 25974 SREE PADMMAM MACHINGAL LANE TRICHUR KERALA 680001 | INDIA | Kerala | Thrissur | 683544 00000000000000000319 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| C | SREENIVASAN | MRSCHANDRAMO ULISWARAN | | | 61822, PREMA NIKUNJAM PALACE ROAD, COCHIN 682022 | INDIA | Kerala | Ernakulam | 683544 00000000000000000949 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| S | SURENDRANATH | BANERJI | NSIVAPALAN | | CN BHAVAN KAVANKULAM P O KERALA 690 502 | INDIA | Kerala | Alappuzha | 683544 00000000000000000187 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| K | R | SUBRAMANIAN | LATE | K | VRAMADURAI | CO MS RADIO ELECTRICS 13273 KLLAI ROAD CALICUT 673002 | INDIA | Kerala | Kozhikode | 683544 000000000000000001000 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| PARVATI | RANGANATHAN | SRANGANATHAN | | | CO SHRI G VISWANATHAN SREEKANDATH SREEKANDATH ROAD COCHIN 682 016 | INDIA | Kerala | Ernakulam | 683544 00000000000000000146 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| PARVATI | RANGANATHAN | S | | RANGANATHAN | CO SHRI G VISWANATHAN SREEKANDATH SREEKANDATH ROAD COCHIN 682 016 | INDIA | Kerala | Ernakulam | 683544 00000000000000000145 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| SARJINI | BHAT | LDAMODAR | | VBHAT | DOOR NO 503136,SREE GOPA LA KRISHNASWAMY TEMPLE LANE,ERNAKULUM, KOCHI 682 035 | INDIA | Kerala | Ernakulam | 683544 00000000000000000728 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| KUMARI | CHITHRA | B | BKNAR | | I/29, VSSC HSG COLONY P O PALLITHURA TRIVANDRUM 695 586 | INDIA | Kerala | Thiruvananthapuram | 683544 00000000000000000531 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| SOOREJ | K | R | NA | NA | KADAVIL HOUSE KATTOOR P O PONJANAM ROAD THRISSUR KERALA | INDIA | Kerala | Thrissur | 683544 | 12032800-00174541-CD | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| MARY | | SKARIA | NA | NA | KUNNAPPILLIYL HOUSE KOTTAPPADY P O MUTTATHUPARA KOTHAMANAGALAM | INDIA | Kerala | Ernakulam | 683544 | IN300239-14323959-00 | Amount for unclaimed and unpaid dividend | 60 21-APR-2023 | |
| MATHEW | MANGALAPPAD EY | DOMINIC | MATHAI | DOMINIC | MANGALAPPADY H NARIYANANY P O KOTTAYAM, KERALA | INDIA | Kerala | Kottayam | 683544 | IN301895-10170263-00 | Amount for unclaimed and unpaid dividend | 32.5 21-APR-2023 | |
| LAKSHMI | P | S | VENKITESWARAN | M | S | NO 24326 SINGLE STREET NURANI VILLAGE PALAKKAD KERALA | INDIA | Kerala | Thrissur | 683544 | IN301637-40068398-00 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| SWAYAM | PRABHA | GOPALAN | SRI | G | GOPALAN | PORUTHANA HOUSE PLOT MANNAYILKULANGARA P O THIRUMULLAVARAM KOLLAM 691 012 | INDIA | Kerala | Kollam | 683544 00000000000000000253 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| P | C | ZACHARIAH | LATE | PKCHACKO | | PULLOLICKAL HOUSE P O KOTHALA DIST KOTTAYAM KERALA 686 502 | INDIA | Kerala | Kottayam | 683544 0000000000000000020001 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| KRISHNA | RAMAN | MS | | RAMAN | XXXV2296,SRIKANDATH SRIKANDATH ROAD COCHIN 682 016 | INDIA | Kerala | Ernakulam | 683544 00000000000000000098 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| MEEENA | VISWANATHAN | G | | VISWANATHAN | XXXV2296,SRIKANDATH SRIKANDATH ROAD COCHIN 682 016 | INDIA | Kerala | Ernakulam | 683544 00000000000000000150 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| ACHUTHAN | MADHAVAN | LATE | M | ACHUTHAN | XXXVI892 M G ROAD ERNAKULAM COCHIN 682011 | INDIA | Kerala | Ernakulam | 683544 0000000000000000001010 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| KALIDAS | BASU | LATE | HARINATH | BASU | 10521,KSHETRA BANERJEE LANE SIBPUR HOWRAH 711 102 | INDIA | West Bengal | Howrah | 700001 000000000000000000283 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| BAIDYA | NATH | DEY | NA | NA | 113 RADHABALLAV ROAD NAIHATI 24 PARGANAS NORTH 743165 | INDIA | West Bengal | North 24 Parganas | 700001 000000000000000000373 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| BAIDIYANATH | DEY | LATE | KESHBAB | LALDEY | 113,RADHA BALLAV ROAD P ONAIHATI 24 PARGANAS NORTH PIN743 165 | INDIA | West Bengal | North 24 Parganas | 700001 000000000000000000371 | | Amount for unclaimed and unpaid dividend | 2.5 21-APR-2023 | |
| RAHUL | BOTHRA | NA | NA | NA | 12 RAMESH HWAR MALLA 1ST BYE LANE 3RD FLOOR HOWRAH WEST BENGAL | INDIA | West Bengal | Howrah | 700001 | 12039400-00075797-CD | Amount for unclaimed and unpaid dividend | 0.5 21-APR-2023 | |
| PARTHA | BHADURY | SRI | PANCHANAN | BHADURY | 20 GANGA KANTO BHADURY ST PO BALLY HOWRAH 711201 | INDIA | West Bengal | Howrah | 700001 000000000000000000337 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| SUJIT | KUMAR | ROY | LATE | PROY | 211,PANCHANANTALA ROAD P O DIST HOWRAH PIN 711 101 | INDIA | West Bengal | Howrah | 700001 000000000000000000341 | | Amount for unclaimed and unpaid dividend | 112.5 21-APR-2023 | |
| AJIT | KUMAR | ROY | LATE | PNROY | 211,PANCHANANTALA ROAD P O DIST HOWRAH PIN 711 101 | INDIA | West Bengal | Howrah | 700001 0000000000000000000297 | | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 | |
| BINAPANI | ROY | LATE | | PNROY | 211,PANCHANANTALA ROAD P O HOWRAH PIN 711 101 | INDIA | West Bengal | Howrah | 700001 000000000000000000304 | | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| SAIBYA | ROY | LATE | | PNROY | 211,PANCHANANTALA ROAD P O HOWRAH PIN 711 101 | INDIA | West Bengal | Howrah | 700001 000000000000000000339 | | Amount for unclaimed and unpaid dividend | 112.5 21-APR-2023 | |
| DEBABRATA | ROY | JOGENDRA | CHANDRA | ROY | 2167 NELLIE NAGAR PO HALTU DT 24 PRGS 743506 | INDIA | West Bengal | Kolkata | 700001 000000000000000000306 | | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| DIPTI | KANRAR | KRISHNA | PADA | KANRAR | 22 BHARAB GHATAK LANE SALKIA HOWRAH | INDIA | West Bengal | Howrah | 700001 | IN301774-16594240-00 | Amount for unclaimed and unpaid dividend | 0.5 21-APR-2023 | |
| KHAGEN | GHOSH | LATE | | BNGHOSH | 229101, NETAJI SUBHAS RD HOWRAH 711101 | INDIA | West Bengal | Howrah | 700001 000000000000000000128 | | Amount for unclaimed and unpaid dividend | 25 21-APR-2023 | |

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|-------------|---------|-------------------------------|------------|------------|-----------------|---|-------|-------------|-------------------|--------|--------------------------|---|------|-------------|
| P | T | COMMERCIALPV TLTD | NA | NA | NA | 23A, N S ROAD 6TH FLOOR ROOM NO 12 CALCUTTA 700 001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000PO 0001 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAMESH | CHANDRA | MAHESHWARI | SRI | NAND | LALMAHESHWARI | 24, NARASINGHA BASU LANE FLAT NO 301, 3RD FLOOR HAORA M CORP HOWRAH | INDIA | West Bengal | Howrah | 700001 | 00000000000000M0 0039 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| JYOTIRMOY | | MUKHERJEE | LATE | RAIBALLAV | MUKHERJEE | 25 B L CHOUDHURY ROAD BURDWAN 713 101 | INDIA | West Bengal | Bardhaman | 700001 | 00000000000000M0 0475 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BIMALENDU | | PAL | LATE | KISHORI | MOHANPAL | 262, BHAGABAN CHATTERJI LANE HOWRAH 711 101 | INDIA | West Bengal | Howrah | 700001 | 00000000000000PO 0033 | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 |
| PURNIMA | | DEBI | SRI | K | CHATTERJEE | 265 G T ROAD PO BAIDYABATI DT HOOGHLY WB PIN 712222 | INDIA | West Bengal | Hooghly | 700001 | 00000000000000D0 0261 | Amount for unclaimed and unpaid dividend | 5 | 21-APR-2023 |
| KALI | | CHATTERJEE | LATE | B | NCHATTERJEE | 265 G T ROAD PO BAIDYABATI PIN CODE 712 222 DIST HOOGHLY, W B | INDIA | West Bengal | Hooghly | 700001 | 00000000000000C0 0111 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| PARTHA | | CHATTERJEE | SRI | K | CHATTERJEE | 265 G T ROAD POST BAIDYABATI DT HOOGHLY W BENGAL PIN 712222 | INDIA | West Bengal | Hooghly | 700001 | 00000000000000C0 0116 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| KALI | | CHATTERJEE | LATE | | BNCHATTERJEE | 265 G T ROAD P O BAIDYABATI DIST HOOGHLY PIN 712 222 WB | INDIA | West Bengal | Hooghly | 700001 | 00000000000000C0 0112 | Amount for unclaimed and unpaid dividend | 5 | 21-APR-2023 |
| PARTHA | | SENGUPTA | SHRI | SMRITI | RANIANGSENGUPTA | 267 G T ROAD SOUTH SHIBPUR HOWRAH 711102 | INDIA | West Bengal | Howrah | 700001 | 00000000000000S0 0335 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| TIRRIHANNAH | COMPANY | LTD | NA | NA | NA | 3 NETAJI SUBHAS ROAD CALCUTTA 700 001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000T0 0123 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| DEBI | PRASAD | GHOSH | LATE | MIRANJAN | GHOSH | 30 BANTRA EAST LANE KADAMTALA HOWRAH 711 101 | INDIA | West Bengal | Howrah | 700001 | 00000000000000G0 0120 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| APURBA | | BHATTACHARYA A | SITANGSHU | | BHATTACHARYA | 33 NAYALANKAR THAKUR ROAD P O BHATPARA, DIST 24 PARGANAS NORTH PIN 743123, WEST BENGAL | INDIA | West Bengal | North 24 Parganas | 700001 | 00000000000000B0 0483 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SUIT | | CHAKRABORTY | SANJIB | | CHAKRABORTY | 387, P O NASRA RANAGHAT DIST NADIA RANAGHAT WEST BENGAL | INDIA | West Bengal | Nadia | 700001 | 12053200-00027965- CD | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| BENU | | DUTTA | SRIAR | | DUTTA | 4 SAKHER BAZAR LANE, P O BHADRAKALI, DIST HOOGHLY 712 232, WEST BENGAL | INDIA | West Bengal | Hooghly | 700001 | 00000000000000D0 0541 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| K | P | KHANDELWAL | NA | NA | NA | 5 AMAR TALA STREET CALCUTTA | INDIA | West Bengal | Kolkata | 700001 | IN300360-20166163- 00 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| K | P | KHANDELWAL | NA | NA | NA | 5 AMARTALA STREET CALCUTTA | INDIA | West Bengal | Kolkata | 700001 | IN300360-20166171- 00 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BINOD | KUMAR | SIKARA | MR | RADHESHYAM | SIKARIA | 5 GOPAL CHANDRA MUKHERJEE LANE HOWRAH 711101 WEST BENGAL | INDIA | West Bengal | Howrah | 700001 | 00000000000000S0 0798 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAMAWATAR | | PODDAR | LATE | CHHOTELAL | PODDAR | 51 CLIVEROW 2ND FLOOR, ROOM NO 47 CALCUTTA 700001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000PO 0436 | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 |
| ANITA | | AGARWAL | KAMAL | KISHORE | AGARWALA | 511 BONBEHARI BOSE ROAD HOWRAH 711101 | INDIA | West Bengal | Howrah | 700001 | 00000000000000A0 0047 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BINDU | DEVI | OHA | SRI | AMAR | NATHOJHA | 55A31 M J ROAD PRAVASHINAGAR KUSLUM PRODUCT LTD RISHRA Serampore West Bengal | INDIA | West Bengal | Hooghly | 700001 | 12019103-00292581- CD | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| TANUSRI | | SENGUPTA | SRI | PRABIR | SENGUPTA | 5730, BANGAL PARA 2ND BYE LANE, P O D SK LANE HOWRAH 5B N T ROAD BAIDYABATI DT HOOGHLY | INDIA | West Bengal | Howrah | 700001 | IN300853-10131840- 00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| SOMOMITA | | DUTTA | NA | NA | NA | 5B N T ROAD BAIDYABATI DT HOOGHLY | INDIA | West Bengal | Hooghly | 700001 | IN301250-13836829- 00 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| RADHE | SHYAM | RENWA | LATE | RAMDEO | RENWA | 6 MANGOE LANE CALCUTTA 700 001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000R0 0267 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| KAMAL | | BISWAS | SRI | KALI | DASBISWAS | 61 A P C ROAD PO NEW BARRACKPUR DT 24 PGS NORTH 743276 | INDIA | West Bengal | North 24 Parganas | 700001 | 00000000000000B0 0578 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ASIT | KR | GHOSH | LATE | BASANTA | KUMARGHOSH | 67 STRAND ROAD PO ICHAPUR NAWABGANJ DT 24 PRGS 743144 | INDIA | West Bengal | North 24 Parganas | 700001 | 00000000000000G0 0112 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| NILKANTO | | CHUNDER | LATE | RANGA | LALLCHUNDER | 68 MOHENDRA BHATTACHERJEE ROAD P O SANTRAGACHI HOWRAH 711 104 | INDIA | West Bengal | Howrah | 700001 | 00000000000000C0 0279 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| UNITED | STOCK | ANDAGENCIESP RIVATELIMITED | NA | NA | NA | 7A BENTINCK STREET 2ND FLOOR OLD WING CALCUTTA 700 001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000U0 0020 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SURESH | | SABOO | SITA | RAM | SABOO | 81 A BANGUR PARK RISHRA HOOGHLY W B PIN 712 248 | INDIA | West Bengal | Hooghly | 700001 | 00000000000000S0 0015 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| AMIT | KUMAR | GHOSH | LDWIJENDRA | | KRGHOSH | 8946A BANGUR PARK, P O RISHRA, DIST HOOGHLY, PIN 712248 W B | INDIA | West Bengal | Hooghly | 700001 | 00000000000000G0 0460 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ANUSHRI | | SEN | SRIKANTA | | SEN | 8NO NAGPARA LANE, SHIBPUR, HOWRAH | INDIA | West Bengal | Howrah | 700001 | IN300853-10151409- 00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| PRAKASH | CHANDRA | PODDAR | LMPPODDER | | | 907 MARSHAL HOUSE 331 NETAJI SUBHAS ROAD CALCUTTA 700 001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000PO 0435 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |

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|------------|--------|--------------|--------------|------------|-----------------|---|-------|-------------|-------------------|--------|----------------------|--|-------|-------------|
| SUJIT | | CHAKRABORTY | SANJIB | | CHAKRABORTY | BANISANGH MATH UTTAR RANAGHAT NADIA, WB | INDIA | West Bengal | Nadia | 700001 | IN302252-10054526-00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| SUJIT | | CHAKRABORTY | SANJIB | | CHAKRABORTY | BANISANGH MATH WEST PLOT NO 387, P O NASRA DIST NADIA RANAGHAT | INDIA | West Bengal | Nadia | 700001 | IN300958-10056614-00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| SUJIT | | CHAKRABORTY | SANJIB | | CHAKRABORTY | BANISANGH MATH UTTAR RANAGHAT WORD NO 14 NADIA | INDIA | West Bengal | Nadia | 700001 | IN300118-11016035-00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| AMIT | KUMAR | MAITRA | LATE | | DNMAITRA | BARENDRAPARA P O RAJPUR DIST 24 PARGANAS PIN CODE 743 358 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000M0054 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| SANTOSH | KUMAR | SHARMA | BAJRANG | LALL | SHARMA | BIRLA BUILDINGS HD 16TH FLOOR 91 R N MUKHEREE ROAD CALCUTTA 700 001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000S0704 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| SANTWANA | | MAJUMDER | BANIPADA | | MAJUMDER | CO BANIPADA MAJUMDER AMARABATI SODEPUR DT 24 PGS WB 743178 | INDIA | West Bengal | North 24 Parganas | 700001 | 00000000000000M0085 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| LAXMI | | MALANI | SHRI | KAMAL | KUMAR | CO BENGAL CHEM/COLOR CO 35 ARMENIAN STREET CALCUTTA 700 001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000M0095 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| RAMESH | KUMAR | TUSNIAL | NARAYAN | DAS | TUSNIAL | CO DHOLAI TEA CO 4 SYNAGOGUE ST CALCUTTA 700 001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000T0178 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| MEGHRAJ | | TUSNIAL | LATE | NARSINGDAS | TUSNIAL | CO DHOLAI TEA CO 4 SYNAGOGUE STREET CALCUTTA 700 001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000T0175 | Amount for unclaimed and unpaid dividend | 15.0 | 21-APR-2023 |
| KETAN | C | KAMDAR | MR | CHHABILDAS | KAMDAR | CO EXIM INTERNATIONAL 55, EZBA STREET 5TH FLOOR CALCUTTA 700 001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000K0058 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| RANGAM | KUMAR | MITRA | LATE | ALOKE | KUMARMITRA | CO GRINDLAYS BANK LTD OFFICE OF THE REGIONAL DIRECTOR SOUTH ASIA, 19 N S ROAD CALCUTTA 700001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000M0363 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RAJ | KUMARI | BAHETI | BRIJ | MOHAN | BAHETI | CO KISHANAL SHYPRAKASH ELECTRIC 11 POLLOCK ST CALCUTTA 700001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000B0063 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MOOL | CHAND | KHUNTETA | MR | NANDILALL | KHUNTETA | CO M L SHARMA ADVOCATE 6, OLD POST OFFICE STREET CALCUTTA 700 001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000K0360 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| KAMALA | | MUKHERJEE | MRAMUKHERJEE | | | CO MR ARUN MUKHERJEE SONAR TARI, MAYNADANGA P O CHINSURAH DIST HOOGHLY 712 102 | INDIA | West Bengal | Hooghly | 700001 | 00000000000000M0482 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| PAWAN | KUMAR | AGARWALA | LATE | | SATYANARAIN | CO MS SUPERILES 82 BBD BAG EAST CALCUTTA 700001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000A0148 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| KUSUM | | TUSNIAL | MEGHRAJ | | TUSNIAL | CO NARSINGPORE TEA CO 4 SYNAGOGUE ST CALCUTTA 700 001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000T0174 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| TAPAN | KUMAR | GHOSH | SHRI | RABINDRA | NATHGHOSH | CO RABINDRA NATH GHOSH MOINADANGYA P O CHINSURAH RS, HOOGHLY PIN 712 102 | INDIA | West Bengal | Hooghly | 700001 | 00000000000000G0106 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| GOVIND | PRASAD | AJITSARIA | LATE | KALURAM | AJITSARIA | CO RADHIKA ENTERPRISES 14, NETAJI SUBHAS ROAD, 3RD FLOOR CALCUTTA 700001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000A0238 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| RADHA | DEVI | AJITSARIA | SRI | GOVIND | PRASADAJITSARIA | CO RADHIKA ENTERPRISES, 14, N S ROAD, 3RD FLOOR, CALCUTTA 700001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000A0239 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| MRITYUNJOY | | MUKHERJEE | SRI | D | KMUKHERJEE | CO RAJESH KHAITAN CO 2 CHURCH LANE CALCUTTA 700001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000M0486 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| KALPANA | | CHATTERJEE | RANJIT | | CHATTERJEE | CO RANJIT CHATTERJEE 3 4 RAMKRISHNA PARK P O LASKARPUR VIA GARIA 24 PARGANAS, PIN 743 515 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000C0109 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| NUPUR | | CHAKRABORTY | SHYAMAL | | CHAKRABORTY | CO SHYAMAL CHAKRABORTY 768, REGENT PARK P O RAHARA, 24 PGS N PIN 743 186 | INDIA | West Bengal | North 24 Parganas | 700001 | 00000000000000C0025 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| PAWAN | KUMAR | SONTHALIA | LATE | RAM | NATHSONTHALIA | CO SONTHALIA CO HEILGERS BUILDING 1, INDIA EXCHANGE PLACE CALCUTTA 700 001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000S0937 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| K | K | ROYCHOWDHURY | LATE | K | LDAS | COJIKANANDA MUKHERJEE 63, N C PAKRASHI LANE P O RISHRA, DIST HOOGHLY PIN 712 248 | INDIA | West Bengal | Hooghly | 700001 | 00000000000000R0342 | Amount for unclaimed and unpaid dividend | 15.0 | 21-APR-2023 |
| MAUSHAM | | BANERJEE | NA | NA | NA | FLAT 32 BLOCK B TRINAYAN COMPLEX 2K GT RD KOTRUNG MUNICIPALTY OFFICE HOOGHLY WEST BENGAL | INDIA | West Bengal | Hooghly | 700001 | IN300450-14185675-00 | Amount for unclaimed and unpaid dividend | 1 | 21-APR-2023 |
| RITABAN | | DASGUPTA | BIMAN | | DASGUPTA | HARI HAR PUR, KAVASTHA PARA, BARUIPUR, SOUTH 24 PGS, KOLKATA WEST BENGAL | INDIA | West Bengal | Kolkata | 700001 | 12024200-00102553-CD | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |

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|-----------|-------------|--------------|---------------|-------------|--|-------|-------------|-------------------|--------|------------------------|--|------|-------------|
| ASHISH | THACKER | MOHANLAL | | MTHACKER | HINDUSTAN PARK STREET NO 1 P O ASANSOL DIST BURDWAN WB | INDIA | West Bengal | Bardhaman | 700001 | IN300126-10711139-00 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SASANKA | SEKHAR | DE | NA | NA | HOOGHLY GHAT P O HOOGHLY PIN 712 103 | INDIA | West Bengal | Hooghly | 700001 | 00000000000000000249 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| TAPAS | KUMAR | DUTTA | NA | NA | JALADHAR DUTTA VILL P O BANTUL MUGKALYAN P S BAGNAN, DIST HOWARH | INDIA | West Bengal | Howrah | 700001 | IN301250-10051448-00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| SUKUMAR | ROY | LATE | NOGENDRA | NATHROY | KADAMBAGACHH BARASAT 24PARGANAS NORTH | INDIA | West Bengal | North 24 Parganas | 700001 | IN300263-10118518-00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| SWAPAN | DEY | LATE | SIBENDRA | NATHDEY | KANAI SARKAR GHAT CHANDERNAGORE HOOGHLY 712 136 | INDIA | West Bengal | Hooghly | 700001 | 00000000000000000400 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BIYADINDU | SINHA | LATE | NIHAP | RANIANSINHA | KANTALOPTA PO KRISHNAGAR DIST NADIA WB 741101 | INDIA | West Bengal | Nadia | 700001 | 00000000000000000870 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| AHALYA | SAHA | ANUP | | SAHA | KARTICK PUR DEGANGA 1 DEGANGA NORTH 24 PARGANAS KOLKATA WEST BENGAL | INDIA | West Bengal | North 24 Parganas | 700001 | 12044700-05793649-CD | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| SALMA | PURKAIT | MOINUDDIN | | PURKAIT | KOLRA DAKSHIN KARBALA O MONDAL PARA, KOLRA, DOMJUR HOWRAH WESTBENGAL | INDIA | West Bengal | Howrah | 700001 | IN302951-20122595-00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| SULTANA | PURKAIT | NASRUDDIN | | PURKAIT | KOLRA DAKSHIN , KARBALA,MONDAL PARA KOLRA, DOMJUR, HOWRAH KOLAR WESTBENGAL | INDIA | West Bengal | Howrah | 700001 | IN302951-20121666-00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| KASHINATH | BANERJEE | LATE | SHAMBHUNATH | BANERJEE | KUMIRKOLA HOUSEPO DT BURDWAN 713101 W B | INDIA | West Bengal | Bardhaman | 700001 | 0000000000000000080158 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| NILIMA | SAHA | LAKSHMAN | CHANDRA | SAHA | LOKNATH NAGAR J L NO ANULIYA MAUJA SATIGACHHA NADIA RANAGHAT WEST BENGAL | INDIA | West Bengal | Nadia | 700001 | 12030000-00658171-CD | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| MANOHAR | LAL | MEHERA | LATE | SHIV | MITHAPUKUR LANE PO BURDWAN RAIBATI DT BURDWAN 713104 W B | INDIA | West Bengal | Bardhaman | 700001 | 00000000000000000217 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ARJUNA | KIRIT | KUMARRAWAL | KIRIT | KUMRA | MS ACHARYA KEJRIWAL 8, LYONS RANGE CALCUTTA 700 001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000000232 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MITHU | SEN | CHANDI | CHARAN | SEN | MS C C SEN BUSINESS COMMUNICATION CENTRE,1ST FLOOR,21 PARSHI CHURCH STREET,CALCUTTA 700001 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000000312 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| PURNENDU | BIKASH | DASGUPTA | MR | ARDHENDU | NANDAN KANAN,DESHAPRIYA ROAD,P O NABAPALLY, BARASAT,24 PARAGANAS NORTH W B 743 203 | INDIA | West Bengal | North 24 Parganas | 700001 | 00000000000000000385 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PURNENDU | BIKASH | DASGUPTA | LATE | ARDHENDU | NANDAN KANAN,DESHAPRIYA ROAD,P O NABAPALLY, BARASAT,24 PARGANAS NORTH W B 743 203 | INDIA | West Bengal | North 24 Parganas | 700001 | 00000000000000000392 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SANJOY | MEHERA | MANOHAR | LAL | MEHERA | NO 1 BHABANI THAKUR LANE PO BURDWAN RAIBATI | INDIA | West Bengal | Bardhaman | 700001 | 00000000000000000641 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MIHIR | KUMAR | MUKHERJEE | LATE | NARENDRA | KUMARMUKHERJEE NORTH BANK OF DASTIDAR BAGAN,P O KALYAN NAGAR,VIA PANSILA PIN 743180,RAHAR ADIST 24 PARGAS N, W B | INDIA | West Bengal | North 24 Parganas | 700001 | 00000000000000000481 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUJIT | CHAKRABORTY | SANJIB | | CHAKRABORTY | PLOT NO 387 PO NASRA BANISANGHA MATH DT NADIA PO VILL PODRAH SHIBTOLA DIST HOWRAH | INDIA | West Bengal | Nadia | 700001 | IN302951-20034492-00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| SUMITA | DAS | GANESH | CHANDRA | BARICK | PO VILL PODRAH SHIBTOLA DIST HOWRAH | INDIA | West Bengal | Howrah | 700001 | 00000000000000000679 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| RADHARANI | SINHA | DIPOK | KUMAR | SINHA | PRAFULLA NAGAR P O PRAFULLA NAGAR 24 PARGANAS NORTH PIN 743 268 W B | INDIA | West Bengal | North 24 Parganas | 700001 | 00000000000000000878 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PARTHA | SARATHI | ROY | SUNIL | KUMAR | ROY SHYAMLAL ROAD PO RAIBATI DIST BURDWAN, WEST BENGAL | INDIA | West Bengal | Bardhaman | 700001 | IN300263-10064022-00 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SANDIP | GHOSH | NEPAL | CHANDRA | GHOSH | SON OF NEPAL CH GHOSH NATUNGRAM KOLA CT PO MOGRA PROVABATI BALIKA VID HOOGHLY WEST BENGAL | INDIA | West Bengal | Hooghly | 700001 | IN300450-14495696-00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| ARUN | MUKHERJEE | MRPANCHANAN | | MUKHERJEE | SONARTARI MAYNADANGA P O CHINSURAH R S HOOGHLY 712 102 | INDIA | West Bengal | Hooghly | 700001 | 00000000000000000464 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| ARUN | MUKHERJEE | MRPMUKHERJEE | | | SONAR TARI MAYNADANGA P O CHINSURAH R S DIST HOOGHLY 712 102 | INDIA | West Bengal | Hooghly | 700001 | 00000000000000000463 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| PRADIP | KR | MUKHERJEE | MRABMUKHERJEE | | SONARTARI MAYNADANGA CHINSURAH R S HOOGHLY 712 102 | INDIA | West Bengal | Hooghly | 700001 | 00000000000000000491 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |

| | | | | | | | | | | | | | | |
|--------------|-----------|---------------|-------------|-------------|-----------------|---|-------|-------------|---------|--------|--------------------------|---|-------|-------------|
| CHAMPA | RANI | RIT | NA | NA | NA | THANAMAKUA SOUTH , 5 NUTUNPARA STH BYE LANE, PO DANESH SAKH LANE HOWRAH WESTBENGAL | INDIA | West Bengal | Howrah | 700001 | IN302951-20124958- 00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| SANGITA | | SHAW | NA | NA | NA | THANAMAKUA SOUTH, NUTUNPARA P O D SK LANE HOWRAH WEST BENGAL | INDIA | West Bengal | Howrah | 700001 | 13061700-00011705- CD | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| TAPAS | KR | DUTTA | JALADHAR | | DUTTA | VILL. P O BANTUL, HOWRAH | INDIA | West Bengal | Howrah | 700001 | IN300853-10123979- 00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| BANASHREE | | BOSE | DEVANJAN | | BOSE | VILL. PO KULGACHIA DIST HOWRAH PIN 711 303 | INDIA | West Bengal | Howrah | 700001 | 0000000000000080 0646 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| BANGSHI | LAL | DAS | RASBIHARI | | DAS | VILL. PO PODRAH SHIBTOLA DIST HOWRAH | INDIA | West Bengal | Howrah | 700001 | 0000000000000000 0678 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| SIMA | | DAS | LATE | SUKUMAR | DAS | VILL GOBINDAPUR P O DIARA DIST HOOGHLY PIN 712 223 | INDIA | West Bengal | Hooghly | 700001 | 0000000000000000 0157 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| NASIRUDDIN | | PURKAIT | SAFIK | | PURKAIT | VILL KOLORAH SOUTH , PO KOLORAH PS DOMJUR, NEAR KOLORAH BURNING STAR CLUB, HOWRAH WESTBENGAL | INDIA | West Bengal | Howrah | 700001 | IN302951-20131889- 00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| RAPASAHANARA | | PUROKAIT | SAFIK | | PUROKAIT | VILL KOLORAH SOUTH ,PO KOLORAH PS DOMJUR, NEAR KOLORAH BURNING STAR CLUB, HOWRAH WESTBENGAL | INDIA | West Bengal | Howrah | 700001 | IN302951-20131952- 00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| SAILENDRA | NATH | SETT | LATE | KANAI | LALSETT | 281 GOPAL CHATTERJEE RD CALCUTTA 700 002 | INDIA | West Bengal | Kolkata | 700002 | 0000000000000050 0362 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SUDHAMAY | | SENGUPTA | LATE | ABINASH | CHANDRASEN | BLOCK 4, FLAT 6 & 67, B T ROAD CALCUTTA 700 002 | INDIA | West Bengal | Kolkata | 700002 | 0000000000000050 0339 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| ASOK | KUMAR | GANGULI | PRADOSH | | KUMAR | 111A SACHIN MITRA LANE CALCUTTA 700003 | INDIA | West Bengal | Kolkata | 700003 | 00000000000000G0 0055 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ASOK | KUMAR | GANGULI | PRADOSH | | KUMAR | 111A,SACHIN MITRA LANE CALCUTTA 700 003 | INDIA | West Bengal | Kolkata | 700003 | 00000000000000G0 0054 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BAIJRAO | | HOARE | BUJOY | | KUMAR | 16C SACHIN MITRA LANE CALCUTTA 700 003 | INDIA | West Bengal | Kolkata | 700003 | 00000000000000H0 0064 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| AYAN | | BANERJEE | MR | SAKTI | KUMARBANERJEE | 37 KASI MITTRA GHAT ST BAGHBAZAR CALCUTTA 700003 | INDIA | West Bengal | Kolkata | 700003 | 0000000000000080 0144 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ARUNABHA | | ROY | LATE | BUPENDRA | MOHONROY | 56A,SIKDAR BAGAN STREET CALCUTTA 700 004 | INDIA | West Bengal | Kolkata | 700004 | 00000000000000R0 0292 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| SALIL | KUMAR | BASAK | LATE | KALACHAND | BASAK | 57A,BHUPENDRA BOSE AVENUE CALCUTTA 700 004 | INDIA | West Bengal | Kolkata | 700004 | 0000000000000080 0267 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SAMIR | KUMAR | BANDYOPADHYAY | LATE | | SKBANDYOPADHYAY | 66B,SHYAMBAZAR STREET CALCUTTA 700 004 | INDIA | West Bengal | Kolkata | 700004 | 0000000000000080 0131 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| SHIBNARAYAN | | BASAK | LATE | GOUR | KISHOREBASAK | 1 RAM PAL LANE PO HATKHOLA CALCUTTA 700005 | INDIA | West Bengal | Kolkata | 700005 | 0000000000000080 0269 | Amount for unclaimed and unpaid dividend | 30 | 21-APR-2023 |
| SHIB | NARAYAN | BASAK | LATE | GOURKISHORE | BASAK | 1,RAM PAL LANE P O HATKHOLA CALCUTTA 700 005 | INDIA | West Bengal | Kolkata | 700005 | 0000000000000080 0268 | Amount for unclaimed and unpaid dividend | 30 | 21-APR-2023 |
| BISHNU | KR | AGARWAL | KASHI | | RAM | 140,B K PAUL AVENUE 1ST FLOOR CALCUTTA 700 005 | INDIA | West Bengal | Kolkata | 700005 | 00000000000000A0 0059 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SRI | BITHALDAS | TUSNIAL | LATE | | NTUSNIAL | 198,B K PAUL AVENUE CALCUTTA 700 005 | INDIA | West Bengal | Kolkata | 700005 | 00000000000000T0 0171 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| PARBATI | CHARAN | SAHA | LATE | ADYA | NATHSAHA | 25A,MADANMOHANTALA ST CALCUTTA 700 005 | INDIA | West Bengal | Kolkata | 700005 | 00000000000000S0 0060 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| SUKANYA | | SAHA | MRPARBATI | CHARAN | SAHA | 25A,MADAN MOHAN TALA ST CALCUTTA 700 005 | INDIA | West Bengal | Kolkata | 700005 | 00000000000000S0 0073 | Amount for unclaimed and unpaid dividend | 227.5 | 21-APR-2023 |
| SUBIR | | DASGUPTA | MRSUDHANSHU | | DASGUPTA | 33F,RAJA NABOKRISHNA ST P O HATKHOLA CALCUTTA 700 005 | INDIA | West Bengal | Kolkata | 700005 | 00000000000000D0 0166 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| SUDHANSHU | | DASGUPTA | LATE | | ADASGUPTA | 33F,RAJA NABOKRISHNA ST P O HATKHOLA CALCUTTA 700 005 | INDIA | West Bengal | Kolkata | 700005 | 00000000000000D0 0167 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| BRIJ | RATAN | SADANI | JANKI | | DAS | 3D HEMKARLANE, MADAN MOHAN TALLA, CALCUTTA PIN CODE 700 005 | INDIA | West Bengal | Kolkata | 700005 | 00000000000000S0 0019 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| DWARAKA | NATH | DUTTA | LATE | GOBINDA | CHANDRADUTTA | 421B,RABINDRA SARANI P O HATKHOLA CALCUTTA 700 005 | INDIA | West Bengal | Kolkata | 700005 | 00000000000000D0 0547 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| DEBABRATA | | SAHA | MRDIPENDRA | MOHAN | SAHA | 5D, HEM KARLANE, CALCUTTA 700005 | INDIA | West Bengal | Kolkata | 700005 | 00000000000000S0 0041 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| JAYEETA | | GHOSH | ABHIJIT | | GHOSH | 124 2 3, MANICKTALA STREET BURTOLA KOLKATA | INDIA | West Bengal | Kolkata | 700006 | 00000000000000S0 0194 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| SUSHIL | KUMAR | SARAF | SHRI | SHYAM | SUNDERSARAF | 211,JATINDRA MOHAN AVE, CALCUTTA 700 006 | INDIA | West Bengal | Kolkata | 700006 | 00000000000000S0 0647 | Amount for unclaimed and unpaid dividend | 152.5 | 21-APR-2023 |
| GANESH | CHANDRA | BOSE | LATE | RAJENDRA | NATHBOSE | 23C SHIB NARAIN DAS LANE CALCUTTA 700 006 | INDIA | West Bengal | Kolkata | 700006 | 0000000000000080 0647 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SWAPAN | | KUNDU | GOUR | BENODE | KUNDU | 29 SAHITYA PARISAD STREET CALCUTTA 700006 | INDIA | West Bengal | Kolkata | 700006 | 00000000000000K0 0548 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| NABA | KUMAR | DUTT | LATE | GOUR | MOHANDUTT | 3 4, BIDHAN SARANI CALCUTTA 700 006 | INDIA | West Bengal | Kolkata | 700006 | 00000000000000D0 0527 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| BHABANI | CHARAN | DUTT | LATE | MONOHAR | KJAMRDUTTA | 3 BIDHAN SARANI CALCUTTA 700 006 | INDIA | West Bengal | Kolkata | 700006 | 00000000000000D0 0521 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| GANGESH | | PANDEY | LATE | SURYA | KANTPANDEY | 311, RABINDRA SARANI,2ND FLOOR, ROOM NO 15, CALCUTTA 700006 | INDIA | West Bengal | Kolkata | 700006 | 00000000000000P0 0065 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MANORAMA | | PANDEY | NA | NA | NA | 311,RABINDRA SARANI 2ND FLOOR ROOM NO 15 CALCUTTA. 700 006 | INDIA | West Bengal | Kolkata | 700006 | 00000000000000P0 0067 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |

| | | | | | | | | | | | | | | |
|-------------------|------------|--------------------|-------------|------------|------------------------|---|-------|-------------|---------|--------|---------------------------|---|------|-------------|
| KANHAYA | LALL | KAPUR | LATE | CHANDRA | LALL | 3831 RAMTONJ BOSE LANE CALCUTTA 700 006 | INDIA | West Bengal | Kolkata | 700006 | 000000000000000K0 0143 | Amount for unclaimed and unpaid dividend | 30 | 21-APR-2023 |
| GANGA | DEVI | DAGA | RAM | NATH | DAGA | 41B BRAJODULAL STREET KOLKATA | INDIA | West Bengal | Kolkata | 700006 | 0311 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SABITA | | CHAKRABARTY | SATYA | NARAYAN | CHAKRAVARTY | 5 REVEREND KALI BANERJEE ROW CALCUTTA 700 006 | INDIA | West Bengal | Kolkata | 700006 | 000000000000000C0 0014 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| SATYA | NARAYAN | CHAKRABARTY | LATE | JOGENDRA | NARAYANCHAKRABART Y | 5 REVEREND KALI BANERJEE ROW CALCUTTA 700 006 | INDIA | West Bengal | Kolkata | 700006 | 000000000000000C0 0013 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| RAMA | KANT | BAJAJ | NATHMAL | | BAJAJ | 60 PATHURIA GHAT STREET 2ND FLOOR KOLKATA WEST BENGAL | INDIA | West Bengal | Kolkata | 700006 | 0311 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| RAMA | KANT | BAJAJ | NATHMAL | | BAJAJ | 60 PATHURIA GHATA STREET KOLKATA | INDIA | West Bengal | Kolkata | 700006 | 0311 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| SANTOSH | KUMAR | BOSE | LATE | BIRENDRA | CHANDRABOSE | 66 MANICKTOLLA ST FLAT NO 1 CALCUTTA 700 006 | INDIA | West Bengal | Kolkata | 700006 | 000000000000000B0 0651 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| NAND | KISHOR | SONI | GSONI | | | 7, KHELAT GHOSH LANE 1ST FLOOR LOHYA HOSPITAL CALCUTTA 700 006 | INDIA | West Bengal | Kolkata | 700006 | 000000000000000S0 0924 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUHRITA | | DIRGHANGI | MR | PRANAB | KRIDIRGHANGI | 71A BHEEM GHOSH LANE CALCUTTA 700006 | INDIA | West Bengal | Kolkata | 700006 | 000000000000000D0 0462 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| AMIT | KUMAR | BANERJEE | LATE | R | KBANERJEE | 7A, DARJEE PARA BYE LANE KOLKATA | INDIA | West Bengal | Kolkata | 700006 | 000000000000000B0 0771 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| ANIL | KUMAR | BASAK | LATE | SATYA | GOPALBASAK | 81 HARI GHOSH STREET KOLKATA WEST BENGAL | INDIA | West Bengal | Kolkata | 700006 | 0311 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| HRISHIKESH | ROY | LATE | DHIRENDRA | | KUMARSAHA | 86 PATHURIA GHATA ST CALCUTTA 700 006 | INDIA | West Bengal | Kolkata | 700006 | 000000000000000R0 0311 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DEBABRATA | GHOSH | BIMAL | KUMAR | GHOSH | | 92A HARITAKI BAGAN LANE CALCUTTA 700006 | INDIA | West Bengal | Kolkata | 700006 | 000000000000000G0 0119 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ANJULI | GHOSH | BIMAL | KUMAR | GHOSH | | 92A DR DHIREN SEN SARANI CALCUTTA 700 006 | INDIA | West Bengal | Kolkata | 700006 | 000000000000000G0 0110 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BIMAL | KUMAR | GHOSH | SRI | NARENDRA | NATHGHOSH | 92A HARITAKI BAGAN LANE CALCUTTA 700 006 | INDIA | West Bengal | Kolkata | 700006 | 000000000000000G0 0113 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| KAMAL | KUMAR | GHOSH | SRI | NARENDRA | NATHGHOSH | 92A DR DHIREN SEN SARANI CALCUTTA 700 006 | INDIA | West Bengal | Kolkata | 700006 | 000000000000000G0 0126 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BINA | GHOSE | KAMAL | KUMAR | GHOSH | | 92A HARITAKI BAGAN LANE CALCUTTA 700 006 | INDIA | West Bengal | Kolkata | 700006 | 000000000000000G0 0100 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| DEBABRATA | GHOSH | MRBIMAL | | KRGHOSH | | 92A HARITAKI BAGAN LANE CALCUTTA 700 006 | INDIA | West Bengal | Kolkata | 700006 | 000000000000000G0 0118 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUBRATA | GHOSH | MRBIMAL | KUMAR | GHOSH | | 92A HARITAKI BAGAN LANE CALCUTTA 700 006 | INDIA | West Bengal | Kolkata | 700006 | 000000000000000G0 0144 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MOUSUMI | BASU | ARUP | KUMAR | BASU | | 94A JAGADISH NATH ROY LANE CALCUTTA 700 006 | INDIA | West Bengal | Kolkata | 700006 | 000000000000000B0 0236 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| ALOKA | DUTTA | NABA | KUMAR | DUTT | | CO NABA KUMAR DUTT NO 3, BIDHAN SARANI CALCUTTA 700 006 | INDIA | West Bengal | Kolkata | 700006 | 000000000000000D0 0537 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| BABITA | DAGA | SURESH | KUMAR | DAGA | | 10 KALI KRISHNA TAGOR STREET 3RD FLR MARBLE HOUSE KOLKATA WEST BENGAL | INDIA | West Bengal | Kolkata | 700007 | 0096 | Amount for unclaimed and unpaid dividend | 250 | 21-APR-2023 |
| VENKATESHWAR A | INDUSTRIAL | PROMOTIONCOL TD | NA | NA | NA | 11611, MAHATMA GANDHIRD CALCUTTA 700 007 | INDIA | West Bengal | Kolkata | 700007 | 000000000000000V0 0096 | Amount for unclaimed and unpaid dividend | 525 | 21-APR-2023 |
| GAYETRI | DEVI | NEVATIA | MR | GOPI | KISHANNEVATIA | 149 MAHATMA GANDHI ROAD CALCUTTA 700 007 | INDIA | West Bengal | Kolkata | 700007 | 000000000000000N0 0181 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| GITA | DEBI | JHUNJHUNWAL A | SHRIGOPAL | | JHUNJHUNWALA | 153,RABINDRA SARANI CALCUTTA 700 007 | INDIA | West Bengal | Kolkata | 700007 | 000000000000000J0 220 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| P | D | GUPTA | LATE | JAGDISH | PRASADGUPTA | 161 CHITTARANJAN AVENUE 4TH FLOOR CALCUTTA 700 007 | INDIA | West Bengal | Kolkata | 700007 | 000000000000000G0 0390 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| SATYANARAIN | | SINGHANIA | LATE | HANUMAN | BUXSINGHANIA | 170 CHITTARANJAN AVENUE CALCUTTA 700 007 | INDIA | West Bengal | Kolkata | 700007 | 000000000000000S0 0860 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| SURESH | KUMAR | SUREKA | LATE | BANWARI | LALSUREKA | 19 SIKDAR PARA STREET CALCUTTA 700 007 | INDIA | West Bengal | Kolkata | 700007 | 000000000000000S0 1053 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| ARVIND | KUMAR | SHARMA | GOKUL | CHAND | SHARMA | 29 MULLICK STREET CALCUTTA 700 007 | INDIA | West Bengal | Kolkata | 700007 | 000000000000000S0 0670 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 |
| SIFRA | SEAL | S | L | SEAL | | 44 SIKDARPARA STREET CALCUTTA 700007 | INDIA | West Bengal | Kolkata | 700007 | 000000000000000S0 0286 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| TANUJA | SINGH | MRNARENDRA | BAHADUR | SINGH | | 49A STRAND ROAD, CALCUTTA 700007 | INDIA | West Bengal | Kolkata | 700007 | 000000000000000S0 0841 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| TANUJA | SINGH | MRNARENDRA | BAHADUR | SINGH | | 49A STRAND ROAD, CALCUTTA 700007 | INDIA | West Bengal | Kolkata | 700007 | 000000000000000S0 0843 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SHYAM | SUNDER | CHOUHDARY | NATHMAL | CHOUHDARY | | 73, BURTOLLA STREET 1ST FLOOR CALCUTTA 700 007 | INDIA | West Bengal | Kolkata | 700007 | 000000000000000C0 0233 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| ANUP | FATEHPURIA | LATE | SS | FATEHPURIA | | 822 MUKTARAM BABU STREET KOLKATA | INDIA | West Bengal | Kolkata | 700007 | 000000000000000C0 00 | Amount for unclaimed and unpaid dividend | 5 | 21-APR-2023 |
| MANJU | KEDIA | SRI | H | RKEDIA | | CO GANGA TRADING CO 2 MULLICK STREET CALCUTTA 700007 | INDIA | West Bengal | Kolkata | 700007 | 000000000000000K0 0238 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RISHI | KUMAR | BHARTIA | LATE | S | PBHARTIA | CO GOPAL TRADING CO P LTD,91 RAMKUMAR RAKHIL LANE,CALCUTTA 700 007 | INDIA | West Bengal | Kolkata | 700007 | 000000000000000B0 0402 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| PUSHPA | DEVI | BHARTIA | SRI | RISHI | KUMARBHARTIA | CO GOPAL TRADING CO PVT LTD 91 RAM KUMAR RAKHT LANE CALCUTTA 700 007 | INDIA | West Bengal | Kolkata | 700007 | 000000000000000B0 0401 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SAWALRAM | GANERIWALA | LATE | MANGALCHAND | GANERIWALA | | CO JAGANNATH SITARAM 6 NOORMAL LOHIA LANE CALCUTTA 700 007 | INDIA | West Bengal | Kolkata | 700007 | 000000000000000G0 0045 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |

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|------------|---------|---------------|-----------|--------------|--|---|-------------|-------------|---------|------------------|------------------|--|--|-------------|-------------|
| PRAN | KRISHNA | SEN | KAMALEES | SEN | 255A1 PRASANTA ROY ROAD KOLKATA | INDIA | West Bengal | Kolkata | 700008 | 0000000000000000 | 1232 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| ANIL | KUMAR | CHAND | NIHAL | CHAND | C 403, OXFORD VIEW 23B1, DIAMOND HARBOUR RD CALCUTTA 700 008 | INDIA | West Bengal | Kolkata | 700008 | 0000000000000000 | 0050 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 | |
| SHELZA | | CHAND | ANIL | KUMAR | CHAND | C 403, OXFORD VIEW 23B1, DIAMOND HARBOUR RD CALCUTTA 700 008 | INDIA | West Bengal | Kolkata | 700008 | 0000000000000000 | 0056 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| ANIMA | | MITRA | LSUNIL | KUMAR | MITRA | PUSHPASHREE CO OP HSG SOCIETY LTD, BLOCK K, FLAT NO. 8, CALCUTTA 700 008 | INDIA | West Bengal | Kolkata | 700008 | 0000000000000000 | 0580 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| GITA | | PRASAD | SHRI | BIBHISHAN | PRASAD | 131 KESHAB CHANDRA SEN STREET 2ND FLOOR KOLKATA | INDIA | West Bengal | Kolkata | 700009 | | IN300693-10136540-00 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| UTTAM | KUMAR | SHAW | BISWANATH | SHAW | 147H14 KESHEB CHAND SEN STREET KOLKATA | INDIA | West Bengal | Kolkata | 700009 | 0000000000000000 | 1267 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 | |
| RAJAT | | KOTHARI | MR | BIMAL | SINGKOTHARI | 1A, VIDYASAGAR STREET CALCUTTA 700 009 | INDIA | West Bengal | Kolkata | 700009 | 0000000000000000 | 0436 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DEBIT | | NAG | MRSDIPALI | NAG | 238 SITARAM GHOSH STREET CALCUTTA 700009 | INDIA | West Bengal | Kolkata | 700009 | 0000000000000000 | 0012 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| PARTHA | | CHATTERJEE | SRI | BIRESHWAR | CHATTERJEE | 55 MAHATMA GANDHI ROAD CALCUTTA 700009 | INDIA | West Bengal | Kolkata | 700009 | 0000000000000000 | 0118 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| PARTHA | | CHATTERJEE | SRI | BIRESHWAR | CHATTERJEE | 55 MAHATMA GANDHI ROAD CALCUTTA 700009 | INDIA | West Bengal | Kolkata | 700009 | 0000000000000000 | 0117 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| PRADIP | | GHOSH | LATE | PRAFULLA | KRGHOSH | 5A BRAJONATH MITRA LANE CALCUTTA 700009 | INDIA | West Bengal | Kolkata | 700009 | 0000000000000000 | 0135 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DOLLY | | GHOSH | PRADIP | GHOSH | 5A, BROJA NATH MITRA LANE CALCUTTA 700 009 | INDIA | West Bengal | Kolkata | 700009 | 0000000000000000 | 0122 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| PRADIP | | GHOSH | LATE | PRAFULLA | GHOSH | 5A, BROJA NATH MITRA LANE CALCUTTA 700 009 | INDIA | West Bengal | Kolkata | 700009 | 0000000000000000 | 0137 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUDARSAN | | BASAK | LATE | RADHAGOBINDA | BASAK | 911B BAIHAKKHANA ROAD CALCUTTA 700009 | INDIA | West Bengal | Kolkata | 700009 | 0000000000000000 | 0270 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PRADIP | KUMAR | DAS | LATE | PARESH | CHANDRADAS | 32A20, SUREN SARKAR ROAD BELIAGHATA CALCUTTA 700 010 | INDIA | West Bengal | Kolkata | 700010 | 0000000000000000 | 0136 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BIDHAN | | CHAKRAVORTY | SRI | SURESH | CHCHAKRAVORTY | 631C, SUREN SARKAR ROAD CALCUTTA 700 010 | INDIA | West Bengal | Kolkata | 700010 | 0000000000000000 | 0045 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MILAN | KUMAR | DASGUPTA | LATE | DHIRENDRA | NATHDASGUPTA | 6411C DR S C BANERJEE ROAD KOLKATA | INDIA | West Bengal | Kolkata | 700010 | | IN300693-10005104-00 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| NANI | GOPAL | BASU | LATE | DR | GOPALCHANDRABASU | P115, C I T ROAD BELIAGHATA CALCUTTA 700010 | INDIA | West Bengal | Kolkata | 700010 | 0000000000000000 | 0285 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| JAGADISH | CH | JANA | SRI | SASHANKA | SAKHERJANA | 1, NABIN CHAND BARAL LANE CALCUTTA 700 012 | INDIA | West Bengal | Kolkata | 700012 | 0000000000000000 | 0151 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SNIGDHENDU | KUMAR | DUTT | LATE | KAMINI | KUMARDUTT | 111, SIDDHESWAR CHANDRA LANE, FIRST FLOOR, CALCUTTA 700 012 | INDIA | West Bengal | Kolkata | 700012 | 0000000000000000 | 0530 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SABITA | | AUDDY | GOBINDA | CHANDRA | AUDDY | 12 RAM BANERJEE LANE CALCUTTA 700012 | INDIA | West Bengal | Kolkata | 700012 | 0000000000000000 | 0333 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SUBRATA | | BHATTACHARJEE | SAILESH | CHANDRA | BHATTACHARJEE | 262B, SASHIBHUSAN DE ST CALCUTTA 700 012 | INDIA | West Bengal | Kolkata | 700012 | 0000000000000000 | 0469 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| RAMESH | H | DOSHI | NA | NA | NA | 511 AKUR DUTTA LANE CALCUTTA 700 012 | INDIA | West Bengal | Kolkata | 700012 | 0000000000000000 | 0503 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MUKUL | | SARKER | LATE | GOPIBALLAVE | SARKER | 52A, COLLEGE ROW CALCUTTA 700 012 | INDIA | West Bengal | Kolkata | 700012 | 0000000000000000 | 0228 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SUMA | | ROY | DEB | KUMAR | ROY | 61, MADHU GUPTA LANE CALCUTTA 700 012 | INDIA | West Bengal | Kolkata | 700012 | 0000000000000000 | 0337 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SILA | | SARKER | MUKULAL | SARKER | SARKER | CO MUKUL SARKER 52A, COLLEGE ROW CALCUTTA 700 012 | INDIA | West Bengal | Kolkata | 700012 | 0000000000000000 | 0229 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RAJINI | | KHANDELWAL | MR | PAWAN | KUMARKHANDELWAL | CO O P GHIVA CO 10, PRINCEP STREET CALCUTTA 700 012 | INDIA | West Bengal | Kolkata | 700012 | 0000000000000000 | 0307 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| LAKHPAT | RAI | JAIN | SRI | S | GIJAIN | MS L RAI CO. 2B, GRANT LANE, ROOM NO 28 1ST FLOOR, CALCUTTA 700 012 | INDIA | West Bengal | Kolkata | 700012 | 0000000000000000 | 062 | Amount for unclaimed and unpaid dividend | 5 | 21-APR-2023 |
| NILESH | | BHANSALI | MR | M | CBHANSALI | 10 GANESH CHANDRA AVENUE CALCUTTA 700 013 | INDIA | West Bengal | Kolkata | 700013 | 0000000000000000 | 0386 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| GURBACHAN | | KAJUR | HARBANS | SINGH | SINGH | 5B, GRANT STREET CALCUTTA 700 013 | INDIA | West Bengal | Kolkata | 700013 | 0000000000000000 | 0210 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| KALYAN | KUMAR | SAHA | LATE | RASIK | LALSAHA | CO B G ENT P 3RD FLR 2B, GANESH CHANDRA AVENUE CALCUTTA 700 013 | INDIA | West Bengal | Kolkata | 700013 | 0000000000000000 | 0044 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUSIL | | BERIWAL | NA | NA | NA | CO S B TRADING PVT LTD 2A, GANESH CHANDRA AVENUE 9TH FLOOR, ROOM NO 8E CALCUTTA 700 013 | INDIA | West Bengal | Kolkata | 700013 | 0000000000000000 | 0327 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BHAARAT | M | RAVAL | MUKUNDRAI | RAVAL | RAVAL | CO, SHRI KISHOR RAVAL 171A B, LENIN SARANI CALCUTTA 700 013 | INDIA | West Bengal | Kolkata | 700013 | 0000000000000000 | 0223 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SHATANIK | | BANERJEE | SUNIL | BANERJEE | BANERJEE | 123B, DOCTOR LANE TALTALA CALCUTTA 700 014 | INDIA | West Bengal | Kolkata | 700014 | 0000000000000000 | 0136 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| AMITABHA | | DE | ANIL | KUMAR | DE | 130 FORDYCE LANE CALCUTTA 700014 | INDIA | West Bengal | Kolkata | 700014 | 0000000000000000 | 0221 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| DHIRESH | | ROY | LATE | SCROY | SCROY | 16C, DR SUNDARI MOHAN AVN 2ND FLOOR CALCUTTA 700 014 | INDIA | West Bengal | Kolkata | 700014 | 0000000000000000 | 0308 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |

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|--------------|---------|-------------|-------------|-----------|----------------------------------|---|-------------|-------------|---------|------------------|-------------------|--|--|-------------|-------------|
| JAMAL | MD | ABDUL | | RAZAK | 18 LINTON STREET CALCUTTA 700014 | INDIA | West Bengal | Kolkata | 700014 | 0000000000000000 | 143 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| GALUTAM | | GHOSH | SRI | BHABATOSH | GHOSE | 1A SIR DEBA PRASAD ROW CALCUTTA 700 014 | INDIA | West Bengal | Kolkata | 700014 | 0000000000000000 | 0123 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BIJAN | KANTI | SEN | LATE | RABINDRA | NATHSEN | 1Y CHHATU BABU LANE KOLKATA, INDIA | INDIA | West Bengal | Kolkata | 700014 | | IN301250-28246436-00 | Amount for unclaimed and unpaid dividend | 12.5 | 21-APR-2023 |
| KUMAR | KANTI | CHAUDHURI | LATE | SURESH | CHANDRACHAUDHURI | 20A,CONVENT ROAD 1ST FLOOR P O ENTALLY CALCUTTA 700 014 | INDIA | West Bengal | Kolkata | 700014 | 0000000000000000 | 0146 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BADRINARAYAN | | ROY | SAMBHU | NATH | ROY | 40 E. DR SURESH SARKER RD CALCUTTA 700 014 | INDIA | West Bengal | Kolkata | 700014 | 0000000000000000 | 0301 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| CHANORA | | BHAGAT | MR | BHAGWAN | NBHAGAT | 49 M.MIDDLE ROAD, ENTALLY CALCUTTA 700 014 | INDIA | West Bengal | Kolkata | 700014 | 0000000000000000 | 0338 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DEBASHIS | | SAHA | MR | ARJUN | KUMARSAHA | 14 ABDUL HALIM LANE CALCUTTA 700016 | INDIA | West Bengal | Kolkata | 700016 | 0000000000000000 | 0039 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PHILOMENA | | EATON | LATE | CIEATON | | 2, NAWAB ABDUR RAHMAN ST CALCUTTA 700016 | INDIA | West Bengal | Kolkata | 700016 | P0000000000000000 | 0001 | Amount for unclaimed and unpaid dividend | 250 | 21-APR-2023 |
| IFTIKHAR | | ALAM | ZAFAR | ALAM | | 46, FREE SCHOOL STREET, CALCUTTA, 700 016 | INDIA | West Bengal | Kolkata | 700016 | 0000000000000000 | 0354 | Amount for unclaimed and unpaid dividend | 125 | 21-APR-2023 |
| MOHAMED | | ISHAGUE | LATE | MD | IBRAHIM | 7 RIPON LANE CALCUTTA 700 016 | INDIA | West Bengal | Kolkata | 700016 | 0000000000000000 | 018 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ANTHONY | | FURTADO | LATE | P | MFURTADO | 7 RIPON LANE CALCUTTA 700016 | INDIA | West Bengal | Kolkata | 700016 | 0000000000000000 | 0016 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PARTHA | SARATHI | SIRCAR | SRI | ANIL | SIRCAR | 75 PARK ST SUITE NO 5 CALCUTTA 700 016 | INDIA | West Bengal | Kolkata | 700016 | 0000000000000000 | 0088 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MEHER | HOSHANG | MEHTA | MOSHANG | SHAMPURIJ | MEHTA | SUITE NO 5 20A PARK STREET CALCUTTA 700 016 | INDIA | West Bengal | Kolkata | 700016 | 0000000000000000 | 0267 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SUPRIYA | | MAZUMDAR | MRPARTHA | | MAZUMDAR | 1 ROBINSON STREET, CALCUTTA 700017 | INDIA | West Bengal | Kolkata | 700017 | 0000000000000000 | 0205 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SAGAR | KUMAR | GUPTA | LATE | HIMANGSHU | KUMARGUPTA | 20A LOWER RANGE FLAT NO 3 CALCUTTA 700 017 | INDIA | West Bengal | Kolkata | 700017 | 0000000000000000 | 0409 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| VEENA | | KANORIA | MR | RAJEEVA | LOCHANKANORIA | 224, A J C BOSE ROAD KRISHNA BUILDING 10TH FLOOR CALCUTTA 700 017 | INDIA | West Bengal | Kolkata | 700017 | 0000000000000000 | 0092 | Amount for unclaimed and unpaid dividend | 52.5 | 21-APR-2023 |
| A | C | LAHIRI | MR | A | NLAHIRI | 2C, OUTRAM STREET CALCUTTA 700 017 | INDIA | West Bengal | Kolkata | 700017 | 0000000000000000 | 0007 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| KRISHNA | | DHIR | MR | PARSHOTAM | LALLDHIR | 40 THEATER ROAD CALCUTTA 700 017 | INDIA | West Bengal | Kolkata | 700017 | 0000000000000000 | 0430 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| PARSHOTAM | LALL | DHIR | LATE | DEWAN | BADRIDDASS | 40 THEATRE ROAD CALCUTTA 700 017 | INDIA | West Bengal | Kolkata | 700017 | 0000000000000000 | 0431 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| PRADEEP | | DHIR | MO | PARSHOTAM | LALLDHIR | 40 THEATRE ROAD CALCUTTA 700 017 | INDIA | West Bengal | Kolkata | 700017 | 0000000000000000 | 0432 | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 |
| UMA | | BHATIA | RATANISINGH | EBIJ | ZAVERY | 47C, SHAKESPEARE SARANI 7TH FLOOR KOLKATA WEST BENGAL | INDIA | West Bengal | Kolkata | 700017 | | IN302269-10072179-00 | Amount for unclaimed and unpaid dividend | 50 | 21-APR-2023 |
| GAJENDRA | KUMAR | KARNANI | SHIV | KUMAR | KARNANI | 52A, SHAKESPEARE SARANI CALCUTTA 700 017 | INDIA | West Bengal | Kolkata | 700017 | 0000000000000000 | 0168 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BHAGAT | RAM | THAPAR | LATE | CHKIDAR | NATHTHAPAR | 6 JAHU TALA LANE CALCUTTA 700 017 | INDIA | West Bengal | Kolkata | 700017 | 0000000000000000 | 0070 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| SANTOSH | KUMAR | DAS | BINODE | LAL | DAS | 68A BECK BAGAN ROW CALCUTTA 700 017 | INDIA | West Bengal | Kolkata | 700017 | 0000000000000000 | 0144 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUNIL | | KEDIA | LATE | RNKEDIA | | 811, LOUDON STREET 1ST FLOOR CALCUTTA 700 017 | INDIA | West Bengal | Kolkata | 700017 | 0000000000000000 | 0244 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MARI | SHANKAR | MAHESWARY | LATE | GOPI | NATHMAHESWARY | CO GOURI SHANKAR SARDA 8,CAMAC STREET 5TH FLOOR, ROOM NO 5 CALCUTTA 700 017 | INDIA | West Bengal | Kolkata | 700017 | 0000000000000000 | 0045 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SOM | NATH | SHARMA | SRI | CHJUNI | LALSHARMA | FLAT NO 51 24 A SHAKESPEARE SARANI CALCUTTA 700 017 | INDIA | West Bengal | Kolkata | 700017 | 0000000000000000 | 0705 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PRUDENTIAL | EQUITY | FUNDLIMITED | NA | NA | NA | SHANTINEKETAN BUILDING 5TH FLOOR, SUIT NO 4 8,CAMAC STREET CALCUTTA 700017 | INDIA | West Bengal | Kolkata | 700017 | 0000000000000000 | 0507 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| HARI | KRISHNA | KANOJ | LATE | LAL | CHANDKANJOI | 1002,HIMADRI APARTMENTS 22,BALLYGUNGE PARK ROAD CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 0000000000000000 | 0085 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| JASWINDER | | PURI | RUPINDER | | SPURI | 101 BARNEY PARK 3RD FLOOR KOLKATA 700019 | INDIA | West Bengal | Kolkata | 700019 | 0000000000000000 | 0526 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MANJULIKA | | MUKHERJEE | MR | S | MUKHERJEE | 101G, SWINHOE STREET CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 0000000000000000 | 0483 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| USHA | | KANOJ | MR | KAILASH | KANOJ | 102C,BALLYGUNGE PLACE EAST CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 0000000000000000 | 0084 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| PRAKASH | | KANOJ | SHRI | JWALA | PRASADKANOJ | 102C,BALLYGUNGE PLACE EAST CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 0000000000000000 | 0088 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MANJULA | | BARMA | JAGMOHAN | LAL | BARMA | 11 MANDE WILLE GARDENS PO BALLYGUNGE CALCUTTA, 700 019 | INDIA | West Bengal | Kolkata | 700019 | 0000000000000000 | 0220 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| KISHORE | | SHARMA | LATE | PRAHALAD | SHARMA | 12 NO, GARCHA 1ST LANE, CALCUTTA, 700 019 | INDIA | West Bengal | Kolkata | 700019 | 0000000000000000 | 0685 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| HASHI | | RAY | DRRAMENDRA | KRISHNA | RAY | 12D, BALLYGUNGE STATION ROAD, 1ST FLOOR, FLAT 2 B, CALCUTTA 700019 | INDIA | West Bengal | Kolkata | 700019 | 0000000000000000 | 0245 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SANDEEP | | SEN | DR | MIHIR | KUMARSEN | 131 ASAPTAPARNI 581,BALLYGUNGE CIRCULAR ROAD CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 0000000000000000 | 0328 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |

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| SAMIR | CHANDRA | LAHIRI | LATE | SUBODH | CHANDRALAHIRI | 13A DEODAR ST CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000L00 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| SWAPNA | | LAHIRI | DR | SAMIR | CHANDRALAHIRI | 13A DEODAR STREET CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000L00008 | Amount for unclaimed and unpaid dividend | 55 | 21-APR-2023 |
| SAMIR | CHANDRA | LAHIRI | LATE | SUBODH | CHANDRALAHIRI | 13A DEODAR STREET 1ST FLOOR CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000L00011 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SRABONA | | LAHIRI | MR | SAMIR | CHANDRALAHIRI | 13A DEODAR STREET 1ST FLOOR CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000L00012 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SRABONA | | LAHIRI | SAMIR | CHANDRA | LAHIRI | 13A DEODAR STREET 1ST FLOOR CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000L00013 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SWAPNA | | LAHIRI | MR | SAMIR | CHANDRALAHIRI | 13A DEODAR STREET 1ST FLOOR CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000L00010 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ANJANI | KUMAR | MANSINGHKA | BADRI | PRASAD | MANSINGHKA | 167F RASH BEHARI AVENUE CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000M00178 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| TRIPTI | | PALIT | MR | SUDHINDRA | KUMARPALIT | 181 DEODAR ST CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000P00047 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| ASHOKE | KUMAR | GANGULI | SRI | SITAL | CHANDRAGAINGULI | 1811B FERN ROAD CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000G00053 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| NARESH | CHANDRA | GHOSH | LATE | ABINASH | CHANDRAGHOSH | 1822 BALLYGUNGE PLACE EAST CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000G00134 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ASWINI | KUMAR | SHAW | GANESH | LAL | SHAW | 20A DEODAR STREET BALLYGUNGE KOLKATA | INDIA | West Bengal | Kolkata | 700019 | 00000000000000S01257 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| ASWINI | KUMAR | SHAW | GANESH | LAL | SHAW | 20A DEODAR STREET BALLYGUNGE KOLKATA | INDIA | West Bengal | Kolkata | 700019 | 00000000000000S01259 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| ASWINI | KUMAR | SHAW | GANESH | LAL | SHAW | 20A DEODAR STREET BALLYGUNGE KOLKATA | INDIA | West Bengal | Kolkata | 700019 | 00000000000000S01262 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| RAJESH | KUMAR | SHAW | GANESH | LAL | SHAW | 20A DEODAR STREET BALLYGUNGE KOLKATA | INDIA | West Bengal | Kolkata | 700019 | 00000000000000S01256 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| RAJESH | KUMAR | SHAW | GANESH | LAL | SHAW | 20A DEODAR STREET BALLYGUNGE KOLKATA | INDIA | West Bengal | Kolkata | 700019 | 00000000000000S01258 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| RAJESH | KUMAR | SHAW | GANESH | LAL | SHAW | 20A DEODAR STREET BALLYGUNGE KOLKATA | INDIA | West Bengal | Kolkata | 700019 | 00000000000000S01260 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| RAJESH | KUMAR | SHAW | GANESH | LAL | SHAW | 20A DEODAR STREET BALLYGUNGE KOLKATA | INDIA | West Bengal | Kolkata | 700019 | 00000000000000S01263 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| SUMAN | KUMARI | SHAW | GANESH | LAL | SHAW | 20A DEODAR STREET BALLYGUNGE KOLKATA | INDIA | West Bengal | Kolkata | 700019 | 00000000000000S01261 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| PARTHA | SARTHI | KOLAY | LT | SREPATICHARAN | KOLAY | 221A, BALLYGUNGE STATION ROAD CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000K00388 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUBRATA | | DUTT | KARTIC | | CHDUTT | 29B BALLYGUNGE CIRCULAR ROAD 3RD FLOOR FLAT 3C KOLKATA 700019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000D00531 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| JONNALAGADDA SEETHARAMA | RAO | JONNALAGADDA | | VENKATRAMAIAH | | 301 BALLYGUNGE PLACE, 1ST FLOOR, BACK PORTION CALCUTTA 700019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000R00175 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| VASANTHA | JONNALAGADDA | J | SEETHARAMA | RAO | | 301 BALLYGUNGE PLACE, 1ST FLOOR, BACK PORTION CALCUTTA 700019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000J00243 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RITU | | MORE | MR | P | KMORE | 38A GARCHA FIRST LANE BALLYGUNGE CALCUTTA 700019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000M00445 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RITU | | MORE | MR | P | KMORE | 38A GARCHA FIRST LANE BALLYGUNGE CALCUTTA 700019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000M00446 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SANJAY | KUMAR | SOVASARIA | NA | NA | NA | 41 HAZRA ROAD FLAT NO 2C D 2ND FLOOR CALCUTTA | INDIA | West Bengal | Kolkata | 700019 | IN300360-20058884-00 | Amount for unclaimed and unpaid dividend | 50 | 21-APR-2023 |
| PRITHPAL | | KHARBANDA | MR | HARBANS | SINGH | 47A GARIAHAT ROAD GURUDAS MANSION CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000K00330 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SINGHVI | CHEMICAL | INDUSTRIES LTD | NA | NA | NA | 570 BALLYGUNGE CIRCULAR ROAD CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000S00866 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| JOYDIP | | BHATTACHARYYA | N | N | BHATTACHARYYA | 583 BALLYGUNGE CIRLR RD SAPTAPARNI FLAT D 21 CALCUTTA 700019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000B00487 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| BISWANATH | | NANDI | LATE | MADHUSUDAN | NANDI | 951, BALLYGUNGE PLACE CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000N00073 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SONALI | | KOLAY | DRSMKOLAY | | | CO BINA RANI KOLAY 221A BALLYGUNGE STATION ROAD, 2ND FLOOR CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000K00391 | Amount for unclaimed and unpaid dividend | 152.5 | 21-APR-2023 |
| SUPRIYA | | KOLAY | SMKOLAY | | | CO BINARANI KOLAY FLAT29, 221A, BALLYGUNGE STATION ROAD CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000K00390 | Amount for unclaimed and unpaid dividend | 152.5 | 21-APR-2023 |
| JAIDEEP | | SEN | DR | MIHIR | KUMARSEN | CO DR M K SEN 131 A SAPTAPARNI 581 BALLYGUNGE CIRLR RD CALCUTTA 700019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000S00309 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| V | A | KUTTY | LATE | C | NKURUP | Co MATLS DEPT., BPDO, EVEREADY INDUSTRIES INDIA LTD., 2, RAINEY PARK, CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000K00563 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| TARAK | NATH | NANDI | LATE | PANCHANAN | NANDI | CO ROSSELL INDST LTD 14 B GURUSADAY ROAD CALCUTTA 700019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000N00072 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 |
| SUBHADRA | | DE | SUBHROMONI | DE | | D 122 SAPTAPARNI 583A BALLYGUNGE CIRCULAR ROAD KOLKATA 700019 | INDIA | West Bengal | Kolkata | 700019 | 00000000000000D00622 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |

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|-----------|--------------|-------------|-----------|---------------|---|--|-------------|-------------|------------------------------|--|--|--|-------------|-------------|
| CHANDNI | BANSAL | JOGINDER | | KUMAR | FLAT 1 C VENUS APARTMENTS 9,MAYFAIR ROAD CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 0000000000000080 0198 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 | | |
| VASU | BANSAL | JOGINDER | | KUMAR | FLAT 1 C VENUS APARTMENTS 9,MAYFAIR ROAD CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 0000000000000080 0195 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 | | |
| JOGINDER | KUMAR | MR | KISHORI | LAL | FLAT 1 C, VENUS APARTMENTS 9 MAYFAIR ROAD CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 00000000000000K0 0510 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 | | |
| PAWAN | BANSAL | MR | JOGINDER | KUMAR | FLAT 1 C, VENUS APARTMENTS 9 MAYFAIR ROAD CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 0000000000000080 0200 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 | | |
| INDIRA | CHAUDHRI | LATE | | VKCHAUDHRI | FLAT 32, TIVOLI COURT, 1A,BALLYGUNGE CIRCULAR ROAD,CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 00000000000000C0 0331 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 | | |
| TAPATI | SEN | SUNIL | CHANDRA | SEN | FLAT NO 204 P 1 7B ASUTOSH CHOWDHURY AVENUE CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 00000000000000S0 0299 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | | |
| SWAGATA | BASU | PRABHASH | KUMAR | BASU | FLAT NO E1 9 MANDEVILLE GARDEN BALLYGUNGE CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 0000000000000080 0286 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | | |
| RAJ | KUMAR | GUPTA | LATE | JGUPTA | HIMADRI FLAT 807 22,BALLYGUNJE PARK ROAD CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 00000000000000G0 0407 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | | |
| RUBY | SINGH | MANMOHAN | | SINGH | NABA KAILASH HOUSING SOCIETY FLAT 1A 554 BALLYGUNGE CIRCULAR ROAD KOLKATA | INDIA | West Bengal | Kolkata | 700019 | IN301313-20699365-00 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| TULSIDAS | KANORIA | LATE | BHAGIRATH | KANORIA | NO 5,QUEENS PARK 2ND FLOOR CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 00000000000000K0 0090 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | | |
| KAZI | GOUSOL | KARIM | KAZI | BAZLUL KARIM | POST VILL AKUNI, DIST HOOGHLY, WEST BENGAL PARK RD ,CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 00000000000000K0 0155 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | | |
| TARAK | NATH | NANDI | LATE | PANCHANAN | NANDI | INDIA | West Bengal | Kolkata | 700019 00000000000000N0 0071 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | | |
| KRISTINE | VARMA | NA | NA | NA | ROSSELL INDUSTRIES LTD 14 B GURUSADAY ROAD CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 00000000000000V0 0044 | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 | | |
| HEMANSHU | DAVE | NA | NA | NA | ROSSELL INDUSTRIES LTD 14B, GURUSADAY ROAD CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 00000000000000D0 0200 | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 | | |
| DALCHAND | MAROTI | SRI | | BHIMRAJMAROTI | ROSSELL INDUSTRIES LTD BALLY HIGH,1ST FLOOR, 1,BALLYGUNGE PARK ROAD, CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 00000000000000M0 0185 | Amount for unclaimed and unpaid dividend | 250 | 21-APR-2023 | | |
| SAROJ | RANIAN | CHAKRAVORTI | LATE | ANATH | BANDHUCHAKRAVORTY | TOWER BLOCK, SAPTA PARNI FLAT NO D 121 583,BALLYGUNJ CIRCULAR ROAD, CALCUTTA 700 019 | INDIA | West Bengal | Kolkata | 700019 00000000000000C0 0042 | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 | |
| DAYA | DEVI | BHARTIA | ASHA | RAM | BHARTIA | VENUS APARTMENT 9 MAYFAIR ROAD FLAT NO 3D CALCUTTA 700019 | INDIA | West Bengal | Kolkata | 700019 0000000000000080 0400 | Amount for unclaimed and unpaid dividend | 187.5 | 21-APR-2023 | |
| SUDHA | JAIN | MAHENDRA | PRASAD | JAIN | 15 ROY MANSION 104 ELGIN ROAD CALCUTTA 700 020 | INDIA | West Bengal | Kolkata | 700020 00000000000000L0 104 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 | | |
| ARINDAM | KAR | LATE | ANIL | CHKAR | 21 RAY STREET CALCUTTA 700020 | INDIA | West Bengal | Kolkata | 700020 00000000000000K0 0153 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | | |
| RASHMI | PRAKASH | PREM | | PRAKASH | 236B LOMER CIRCULAR ROAD CALCUTTA 700 020 | INDIA | West Bengal | Kolkata | 700020 00000000000000P0 0486 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | | |
| BHARATI | RAJA | NARANDRA | | RAJA | 24, RAY STREET CALCUTTA 700 020 | INDIA | West Bengal | Kolkata | 700020 00000000000000R0 0037 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 | | |
| A | RAGHAVACHARI | LTE | | R | ARAVAMUDHAN | CO MR R A CHARI THE WESMAN ENGG CO P LTD 12 ALLENBY ROAD CALCUTTA 700 020 | INDIA | West Bengal | Kolkata | 700020 00000000000000R0 0009 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| R | ARVAMUDHAN | A | | R | CHARI | CO MR R A CHARI THE WESMAN ENGG CO P LTD 12 ALLENBY ROAD CALCUTTA 700 020 | INDIA | West Bengal | Kolkata | 700020 00000000000000A0 0305 | Amount for unclaimed and unpaid dividend | 97.5 | 21-APR-2023 | |
| SAILENDRA | NATH | MUKHERJEE | LATE | JATENATH | MUKHERJEE | CO,MR G S BANERJEE 25 ALLENBY ROAD CALCUTTA 700 020 | INDIA | West Bengal | Kolkata | 700020 00000000000000M0 0495 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| LYNX | MUTUAL | FUNDSLTD | NA | NA | NA | GROUND FLOOR 12C,CHAKRABERIA ROAD N CALCUTTA 700 020 | INDIA | West Bengal | Kolkata | 700020 00000000000000L0 106 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| PULLOUL | ABRAHAM | THOMAS | PULLOUL | MATHAI | ABRAHAM | 27C HOSSIAN SHAH ROAD CALCUTTA 700 023 | INDIA | West Bengal | Kolkata | 700023 00000000000000T0 0105 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| AUROBINDA | NAYAK | MRBHAKTA | HARI | NAYAK | 95G, MUNSHIGUNI ROAD CALCUTTA 700023 | INDIA | West Bengal | Kolkata | 700023 00000000000000N0 0144 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | | |
| ALOK | KUMAR | PAL | NA | NA | NA | 0143 C MUDIALLY ROAD KOLKATA WEST BENGAL | INDIA | West Bengal | Kolkata | 700024 | 12044700-02592457-CD | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| AMRITLAL | VIRCHAND | VORA | LATE | VIRCHAND | VORA | 36,CHAKRABERIA RD SOUTH BHAVANIPUR CALCUTTA 700 025 | INDIA | West Bengal | Kolkata | 700025 00000000000000V0 0158 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |

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|------------|---------|--------------|----------|----------------|---------------------|--|-------|-------------|---------|--------|--------------------------|---|---|-------------|-------------|
| MADAN | LAL | AGRAWAL | LATE | P | DAGARWALLA | 39 SAMBHUNATH PANDIT ST CALCUTTA 700025 | INDIA | West Bengal | Kolkata | 700025 | 00000000000000A0 0294 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 | |
| MURARI | LAL | AGARWALLA | SHRI | PRABHU | DAYALAGARWALLA | 39 SHAMBHU NATH PANDIT ST CALCUTTA 700 025 | INDIA | West Bengal | Kolkata | 700025 | 00000000000000A0 0168 | Amount for unclaimed and unpaid dividend | 337.5 | 21-APR-2023 | |
| JITENDRA | | DESAI | MAGANLAL | | DESAI | 41 SAMBHUNATH PANDIT ST 2ND FLOOR CALCUTTA 700025 | INDIA | West Bengal | Kolkata | 700025 | 0000000000000000 0302 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| ARUN | BHUSAN | MUKHERJEE | INDU | BHUSAN | MUKHERJEE | 77D HARISH CHATTERJEE ST PO BHOWANIPUR CALCUTTA 700 025 | INDIA | West Bengal | Kolkata | 700025 | 00000000000000M0 0461 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| ARUN | BHUSAN | MUKHERJEE | LATE | | IBMUKHERJEE | 77D HARISH CHATTERJEE ST P O BHOWANIPUR CALCUTTA 700 025 | INDIA | West Bengal | Kolkata | 700025 | 00000000000000M0 0465 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| ANJALI | | NAG | LAJIT | KUMAR | NAG | 81A,CHAKRABERIA ROAD, SOUTH ,BHOWANIPUR, CALCUTTA, 700 025 | INDIA | West Bengal | Kolkata | 700025 | 00000000000000N0 0197 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| SANTOSH | KUMAR | AGRAWAL | LATE | P | DAGRAWALLA | RATAN BHAVAN 39 SAMBHUNATH PANDIT ST CALCUTTA 700025 | INDIA | West Bengal | Kolkata | 700025 | 00000000000000A0 0218 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 | |
| ASHIS | BANDHU | GUHA | A | B | GUHA | 1284B HAZRA ROAD CALCUTTA 700026 | INDIA | West Bengal | Kolkata | 700026 | 00000000000000G0 0429 | Amount for unclaimed and unpaid dividend | 15 | 21-APR-2023 | |
| CHANDI | CHARAN | DUTT | LATE | AMODE | NATHDUTT | 12B RASHBEHARI AVENUE CALCUTTA 700 026 | INDIA | West Bengal | Kolkata | 700026 | 0000000000000000 0523 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| PAPIYA | | BASU | SRI | BHISHMADEB | BASU | 13A, SADANANDA ROAD CALCUTTA 700026 | INDIA | West Bengal | Kolkata | 700026 | 0000000000000080 0277 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 | |
| SAMARESH | KUMAR | BHATTACHARYA | NA | NA | NA | 16 A, SATISH MUKHERJEE ROAD KOLKATA | INDIA | West Bengal | Kolkata | 700026 | | IN302017-10052208- 00 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| ANNA | PURNA | GHOSH | KRISHNA | MOHON | GHOSH | 188 HARISH MUKHERJEE ROAD PO KALIGHAT CALCUTTA 700 026 | INDIA | West Bengal | Kolkata | 700026 | 00000000000000G0 0107 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| ROMA | | GHOSH | KRISHNA | MOHON | GHOSH | 188 HARISH MUKHERJEE ROAD PO KALIGHAT CALCUTTA 700026 | INDIA | West Bengal | Kolkata | 700026 | 00000000000000G0 0138 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| JAYANTI | | GHOSH | NA | NA | NA | 23 A BIPIN PAL ROAD KOLKATA WEST BENGAL | INDIA | West Bengal | Kolkata | 700026 | | IN300450-11152132- 00 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DIPAK | JYOTI | BISWAS | SHRI | K | NBISWAS | 2842 SREE MOHAN LANE KALIGHAT PO CALCUTTA 700026 | INDIA | West Bengal | Kolkata | 700026 | 0000000000000080 0574 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| RUPAK | | BISWAS | SHRI | KSHITINDRANATH | BISWAS | 2842 SREE MOHAN LANE PO KALIGHAT CALCUTTA 700 026 | INDIA | West Bengal | Kolkata | 700026 | 0000000000000080 0580 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| MANINDRA | KUMAR | GHOSH | SRI | NISHIT | CHANDRAGHOSH | 3 LANSDOWNE TERRACE CALCUTTA 700 026 | INDIA | West Bengal | Kolkata | 700026 | 00000000000000G0 0131 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| NISHIT | CHANDRA | GHOSH | LATE | KSHIRODE | CHANDRAGHOSH | 3 LANSDOWNE TERRACE CALCUTTA 700 026 | INDIA | West Bengal | Kolkata | 700026 | 00000000000000G0 0133 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| SUDHENDU | NARAYAN | BOSE | LATE | B | NBOSE | 31B KABIR ROAD CALCUTTA 700 026 | INDIA | West Bengal | Kolkata | 700026 | 0000000000000080 0653 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| JAYJEET | NARAYAN | BASU | SUDHENDU | N | BOSE | 31B KABIR ROAD CALCUTTA 700026 | INDIA | West Bengal | Kolkata | 700026 | 0000000000000080 0282 | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 | |
| DHIRENDRA | KUMAR | CHHAJER | SRI | MAN | MALCHHAJER | 4,RAJANI SEN ROAD CALCUTTA 700 026 | INDIA | West Bengal | Kolkata | 700026 | 00000000000000C0 0181 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| SUDHANSU | KUMAR | MUKHERJEE | LATE | KRISHNA | MOHONMUKHERJEE | 50B HALDERPARA ROAD CALCUTTA 700 026 | INDIA | West Bengal | Kolkata | 700026 | 00000000000000M0 0498 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| S | | JAGADEESH | MR | | JSRMANI | 51 B,LANSDOWNE TERRACE CALCUTTA 700 026 | INDIA | West Bengal | Kolkata | 700026 | 00000000000000J0 010 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| RABINDRA | NATH | GHOSHAL | LATE | RAM | CHANDRAGHOSHAL | 6 SATISH MUKHERJEE ROAD CALCUTTA 700026 | INDIA | West Bengal | Kolkata | 700026 | 00000000000000G0 0156 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| KRISHNA | | CHATTERJEE | LATE | SUDHIRENDRA | NATHCHATTERJEE | 6,GROVE LANE CALCUTTA 700 026 | INDIA | West Bengal | Kolkata | 700026 | 00000000000000C0 0113 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| CHANDANA | | NASKAR | CMNASKAR | | | CO C M NASKAR IOB, KALIGHAT BRANCH 52B,KALI TEMPLE ROAD CALCUTTA 700 026 | INDIA | West Bengal | Kolkata | 700026 | 00000000000000N0 0112 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| MANJUSREE | | MUKHERJEE | LATE | B | CMUKHERJEE | CO MR S N ROY 17 CHANDRA MONDAL LANE CALCUTTA 700026 | INDIA | West Bengal | Kolkata | 700026 | 00000000000000M0 0484 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| JAICHANDRA | | RAISURANA | LATE | KHUSH | LALCHANDRARAISURANA | LOTTERY HOUSE 143 D SARAT BOSE ROAD CALCUTTA 700 026 | INDIA | West Bengal | Kolkata | 700026 | 00000000000000R0 0033 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| BIJA | DAS | NAGPAL | KISHAN | CHAND | NAGPAL | 18 LAL KAMAL 27 BAKER ROAD KOLKATA 700027 | INDIA | West Bengal | Kolkata | 700027 | 00000000000000N0 0202 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| RAJIV | | DATT | LATE | RAMESH | DATT | 32B NEW ROAD 9BRITANNIA COURT ALIPORE CALCUTTA 700027 | INDIA | West Bengal | Kolkata | 700027 | 00000000000000D0 0182 | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 | |
| SANJAY | | MITRA | RABINDRA | KUMAR | MITRA | 32M, NEW ROAD, ALIPORE, CALCUTTA 700 027 | INDIA | West Bengal | Kolkata | 700027 | 00000000000000M0 0364 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| MAHAMAYA | | SAHA | CHINI | GOPAL | SAHA | 40N,RAJA SANTOSH ROAD,KALA BAGAN CALCUTTA 700 027 | INDIA | West Bengal | Kolkata | 700027 | 00000000000000S0 0056 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 | |
| RAJIV | | DATT | LATE | RAMESH | DATT | 9, BRITANNIA COURT 32B, NEW ROAD ALIPORE, CALCUTTA 700027 | INDIA | West Bengal | Kolkata | 700027 | 00000000000000D0 0001 | Amount for unclaimed and unpaid dividend | 250 | 21-APR-2023 | |
| SUMAN | | SASMAL | PRASANTA | | KRSASMAL | CO MR D K MANNA, 5G,NABA ROY LANE, 1ST FLOOR,P O ALIPORE, CALCUTTA 700 027 | INDIA | West Bengal | Kolkata | 700027 | 00000000000000S0 1137 | Amount for unclaimed and unpaid dividend | 25 | 21-APR-2023 | |
| RANBIR | SINGH | ANEJA | LATE | CHARAN | SINGH | FLAT NO 2B, APNAPAN 89, ALIPORE ROAD KOLKATA | INDIA | West Bengal | Kolkata | 700027 | 00000000000000A0 0268 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |

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| AJAY | KUMAR | BHOWAL | LATE | S | CBHOWAL | CO MR S BHOWMIK 1011 SELIMPUR ROAD 1ST FLOOR CALCUTTA 700031 | INDIA | West Bengal | Kolkata | 700031 | 00000000000000800527 | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 |
| RABINDRA | NATH | ROY | NA | NA | NA | CO PRAKRITI BANERJEE 2836 STATION ROAD DHAKURIA CALCUTTA 700031 | INDIA | West Bengal | Kolkata | 700031 | 00000000000000800333 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ELLA | | DATTA | SUBIR | KRISHNA | DATTA | CO R K BOSE 114C SELIMPURE ROAD CALCUTTA 700 031 | INDIA | West Bengal | Kolkata | 700031 | 00000000000000000185 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| UTFAL | | RAY | LATE | RAMESH | CHROYCHOUHURY | 3711, PRINCE GOLAM HOSSAIN SHAH ROAD CALCUTTA 700 032 | INDIA | West Bengal | Kolkata | 700032 | 00000000000000800235 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ASITA | | BHADRA | MR | ASIM | BHADARA | 61 CIRCULAR ROAD KAMARPARA JADAVPUR CALCUTTA 700 032 | INDIA | West Bengal | Kolkata | 700032 | 00000000000000800334 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SHIBASHISH | | NAG | LATE | SAMARENDRA | NATHNAG | 636,PRINCE GULAM HUSSAIN SHAH ROAD FLAT NO 9, 3RD FLOOR CALCUTTA 700 032 | INDIA | West Bengal | Kolkata | 700032 | 00000000000000000015 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ANURADHA | | RAY | MRSASRAY | | | CO MR H D BANERJEE 52 JADAVPUR EAST ROAD CALCUTTA 700 032 | INDIA | West Bengal | Kolkata | 700032 | 00000000000000800237 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| JIT | RANIAN | NANDI | MRRATHINDRA | NATH | NANDI | 35A, ANJUMAN ARA BEGUM ROW, CALCUTTA 700033 | INDIA | West Bengal | Kolkata | 700033 | 00000000000000000076 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| CHANDANA | | BHATTACHARYA | MR | A | KBHATTACHARYA | CO MR AMIYA BHATTACHARJEE 303,PRINCE RAHIMUDDIN LANE, P O TOLLYGUNGE CALCUTTA 700 033 | INDIA | West Bengal | Kolkata | 700033 | 00000000000000800476 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| HIRALAL | | CHATTERJEE | LATE | DR | RAMCHANDRACHATTERJEE | R NANDAN 3RD FLOOR 36, RUSSA ROAD SOUTH FIRST LANE CALCUTTA 700 033 | INDIA | West Bengal | Kolkata | 700033 | 00000000000000000107 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| PANCHU | GOPAL | ROYCHOWDHURY | LATE | CHARU | CHROYCHOWDHURY | 104,SIDDHI NATH CHATTERJEE ROAD BEHALA CALCUTTA 700 034 | INDIA | West Bengal | Kolkata | 700034 | 00000000000000000265 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| LILA | RANI | BHOWMICK | LATE | MOHINI | MOHONBHAUMICK | 71B3 SATEN ROY ROAD BEHALA CALCUTTA 700 034 | INDIA | West Bengal | Kolkata | 700034 | 00000000000000800522 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PRATIMA | | DATTA | SHRI | SASADHAR | DATTA | APARTMENT B2 569 DIAMOND HARBOUR ROAD CALCUTTA 700 034 | INDIA | West Bengal | Kolkata | 700034 | 00000000000000000190 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SASADHAR | | DATTA | LATE | SHRI | MOHENDRALDATT | APARTMENT B2 569 DIAMOND HARBOUR ROAD CALCUTTA 700 034 | INDIA | West Bengal | Kolkata | 700034 | 00000000000000000194 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SUDHA | RANI | HALDER | SUDHIR | KUMAR | HALDER | CO S K HALDER 102 FAKIRPARA ROAD BEHALA CALCUTTA 700034 | INDIA | West Bengal | Kolkata | 700034 | 00000000000000000014 | Amount for unclaimed and unpaid dividend | 302.5 | 21-APR-2023 |
| CHANCHAL | | BHUTORIA | DHARAM | CHAND | BHUTORIA | P 174, UNIQUE PARK BEHALA CALCUTTA 700 034 | INDIA | West Bengal | Kolkata | 700034 | 00000000000000800540 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| BASANTI | | CHAKRAVORTY | KALI | KINKAR | CHAKRAVORTY | 1062, BARUJPARA LANE ALAMBABAZAR CALCUTTA 700 035 | INDIA | West Bengal | North 24 Parganas | 700035 | 00000000000000000043 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| CHANDI | CHARAN | SEN | LATE | KARTI | DASSEN | 1448 BARUJPARA LANE P O ALAMBABAZAR CALCUTTA | INDIA | West Bengal | North 24 Parganas | 700035 | IN300327-10226449-00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| CHANDI | CHARAN | SEN | NA | NA | NA | 1448, BARUJ PARA LANE P O ALAMBABAZAR KOLKATA | INDIA | West Bengal | North 24 Parganas | 700035 | IN300020-60079637-00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| SHAMJUN | A | GOGA | ABDULKAYUM | | | 722,NIM CHAND MOITRA ST CALCUTTA 700 035 | INDIA | West Bengal | North 24 Parganas | 700035 | 000000000000000000188 | Amount for unclaimed and unpaid dividend | 455 | 21-APR-2023 |
| PRADIP | KUMAR | PAL | SUBAL | CHANDRA | PAL | FLAT NO D203 RAMKRISHNAPURAM 1561 M N K ROAD S KOLKATA 700036 | INDIA | West Bengal | North 24 Parganas | 700036 | 000000000000000000039 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SAMIR | KUMAR | PRAMANIK | JAGADISH | CH | PRAMANIK | 06 LIG HOUSING ESTATE CALCUTTA 700037 | INDIA | West Bengal | Kolkata | 700037 | 000000000000000000498 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SHANTI | MOYEE | KHAN | LATE | DIPTIMAN | KHAN | 42204 NEW BALLYGUNGE ROAD KOLKATA | INDIA | West Bengal | Kolkata | 700039 | 000000000000000000633 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BHASKARJYOTI | | RAKSHIT | PRITI | RANJAN | RAKSHIT | 2111A MOORE AVENUE PO REGENT PARK TOLLYGUNGE CALCUTTA 700040 | INDIA | West Bengal | Kolkata | 700040 | 00000000000000800073 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DEBAPRASAD | | MUKHERJEE | SUSANTA | KUMAR | MUKHERJEE | 2772 KHETRA MOHAN NASKAR ROAD PO PS REGENT PARK TOLLYGUNGE CALCUTTA 700040 | INDIA | West Bengal | Kolkata | 700040 | 000000000000000000470 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| HEMAL | H | VORA | HARSHAD | | VORA | 67 A, SANTI GARH COLONY GRAHAM ROAD P S JADAVPUR, NR ASHOK NAGAR PARK KOLKATA | INDIA | West Bengal | Kolkata | 700040 | IN302898-10326259-00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| BIPAD | BHANJAN | ROY | LATE | RATHU | NATHROY | 106A JADHUNATH UKIL ROAD KOLKATA 700041 | INDIA | West Bengal | Kolkata | 700041 | 0000000000000000000365 | Amount for unclaimed and unpaid dividend | 22.5 | 21-APR-2023 |
| BASANA | | CHOUDHURY | MR | MONORANJAN | CHOUDHURY | 242 B K CHATTERJEE ROAD CALCUTTA 700 042 | INDIA | West Bengal | Kolkata | 700042 | 0000000000000000000237 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 |
| SEEMA | | MAZUMDER | BIJOY | GOPAL | MAJUMDER | 86 N C CHOUDHURY ROAD KASBA CALCUTTA 700 042 | INDIA | West Bengal | Kolkata | 700042 | 0000000000000000000208 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| KAMAKSHI | | SRINIVASAN | SRI | N | SRINIVASAN | 166C491 LAKE GARDENS CALCUTTA 700045 | INDIA | West Bengal | Kolkata | 700045 | 000000000000000000968 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| NARAYANASWAMY | | SRINIVASAN | MR | K | NARAYANASWAMY | 166C491, LAKE GARDENS CALCUTTA 700 045 | INDIA | West Bengal | Kolkata | 700045 | 000000000000000000971 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PUSPA | RANI | SADHU | DR | SAKTI | PADASADHU | 18837,PRINCE ANWAR SHAH ROAD CALCUTTA 700 045 | INDIA | West Bengal | Kolkata | 700045 | 000000000000000000023 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 |

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| RABINDRA | NATH | GHOSH | LATE | ATUL | CHGHOSH | 206,JODHPUR COLONY P O LAKE GARDENS CALCUTTA 700 045 | INDIA | West Bengal | Kolkata | 700045 00000000000000G00140 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| PRALAY | KUMAR | DAS | MRPARITOSH | CHANDRA | DAS | 396 P A SHAH ROAD, ANAMIKA B6, P O LAKE GARDENS, CALCUTTA 700 045 | INDIA | West Bengal | Kolkata | 700045 00000000000000D00610 | Amount for unclaimed and unpaid dividend | 637.5 21-APR-2023 | |
| PRALAY | KUMAR | DAS | PARITOSH | CHANDRA | DAS | 396 P A SHAH ROAD, ANAMIKA B6, P O LAKE GARDENS, CALCUTTA 700 045 | INDIA | West Bengal | Kolkata | 700045 00000000000000D00604 | Amount for unclaimed and unpaid dividend | 450 21-APR-2023 | |
| ILA | | MUKHERJEE | DILIP | KUMAR | MUKHERJEE | SE SURYA JODHPUR GARDEN 4241 PRINCE ANWAR SHAH ROAD KOLKATA 700045 | INDIA | West Bengal | Kolkata | 700045 00000000000000M00474 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| SMMITRA | | | LATE | | KMMITRA | B 315, LAKE GARDENS, KOLKATA | INDIA | West Bengal | Kolkata | 700045 | IN302105-10127660-00 | Amount for unclaimed and unpaid dividend | 300 21-APR-2023 |
| PARITOSH | CHANDRA | DAS | LATE | NAGENDRA | CHDAS | B6 ANAMIKA 396 P A SHAH ROAD LAKE GARDENS CALCUTTA 700 045 | INDIA | West Bengal | Kolkata | 700045 00000000000000D00137 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 | |
| PUSPARANI | | SADHU | LATE | | DRSPADHU | FLAT F 1 18837 PRINCE ANWAR SHAH ROAD CALCUTTA 700 045 | INDIA | West Bengal | Kolkata | 700045 00000000000000S00024 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| MEERA | | SINHA | AKSHAY | | KUMAR | SINHA | INDIA | West Bengal | Kolkata | 700047 00000000000000S00873 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| TAWFIQUR | | RAHMAN | HABIBUR | | RAHMAN | CO G C MUKHERJEE 24B,BAISNAB GHATA LANE CALCUTTA 700 047 | INDIA | West Bengal | Kolkata | 700047 00000000000000R00021 | Amount for unclaimed and unpaid dividend | 7.5 21-APR-2023 | |
| AGNIMITRA | | CHATTERJEE | MR | BARITBARAN | CHATTERJEE | FLAT NO 8 253E N S C BOSE ROAD NAKTALA CALCUTTA 700047 | INDIA | West Bengal | Kolkata | 700047 00000000000000C00099 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| BASANTI | | CHATTERJEE | NA | NA | NA | FLAT NO 8 253E N S C BOSE ROAD NAKTALA CALCUTTA 700047 | INDIA | West Bengal | Kolkata | 700047 00000000000000C00100 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| ASHOK | KUMAR | AGARWAL | JAGANNATH | PRASAD | AGARWAL | 144,S K DEB ROAD LAKE TOWN FLAT NO 17 CALCUTTA 700 048 | INDIA | West Bengal | North 24 Parganas | 700048 00000000000000A00052 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| BINA | GUHA | THAKURTA | HIMANGSHU | GUHA | THAKURTA | 209 316 CANAL STREET CALCUTTA 700048 | INDIA | West Bengal | North 24 Parganas | 700048 00000000000000T00081 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| OM | PRAKASH | KEJIRWAL | GANPAT | | RAI | 73 CANAL STREET, 2ND FLOOR, CALCUTTA, 700 048 | INDIA | West Bengal | North 24 Parganas | 700048 00000000000000K00252 | Amount for unclaimed and unpaid dividend | 17.5 21-APR-2023 | |
| MITALI | | MUKHERJEE | JADAVLAL | | MUKHERJEE | FLAT NO 12 GOUR APARTMENT 281 S K DEB ROAD CALCUTTA 700048 | INDIA | West Bengal | North 24 Parganas | 700048 00000000000000M00485 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| BINA | GUHA | THAKURTA | S | K | GUHATHAKURTA | FLAT NO 209 316 CANAL STREET CALCUTTA 700048 | INDIA | West Bengal | North 24 Parganas | 700048 00000000000000T00080 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| SUBHRA | | BANERJEE | SWAPAN | | BANERJEE | 21E CENTGRE SINTHED RD CALCUTTA 700050 | INDIA | West Bengal | North 24 Parganas | 700050 00000000000000B00184 | Amount for unclaimed and unpaid dividend | 112.5 21-APR-2023 | |
| ADHIR | KANTI | CHOWDHURY | SURENDRA | CH | CHOWDHURY | PROF PALLI,3RD LANE, BIRATI, CALCUTTA, 700 051 | INDIA | West Bengal | North 24 Parganas | 700051 00000000000000C00251 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 | |
| ADHIR | KANTI | CHOWDHURY | SURENDRA | CH | CHOWDHURY | PROF PALLY KALER MATH BIRATI CALCUTTA 700051 | INDIA | West Bengal | North 24 Parganas | 700051 00000000000000C00250 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| BYOMKESH | | CHAKRABORTY | LATE | BONGSHI | MOHANCHAKRABORTY | RABINDRA PATH BIRATI CALCUTTA 700051 | INDIA | West Bengal | North 24 Parganas | 700051 00000000000000C00021 | Amount for unclaimed and unpaid dividend | 225 21-APR-2023 | |
| SAMBHU | NATH | CHATTERJEE | NA | NA | NA | KAIKHALI CHIRIAMORE, DAS PARA, P O CALCUTTA AIRPORT, CALCUTTA 700 052 | INDIA | West Bengal | Kolkata | 700052 00000000000000C00334 | Amount for unclaimed and unpaid dividend | 125 21-APR-2023 | |
| SAMBHU | NATH | CHATTERJEE | SRI | KASHI | NATHCHATTERJEE | KAIKHALI,CHIRIAMORE, DAS PARA, P O CALCUTTA AIRPORT CALCUTTA 700 052 | INDIA | West Bengal | Kolkata | 700052 00000000000000C00123 | Amount for unclaimed and unpaid dividend | 2.5 21-APR-2023 | |
| KRISHNA | KUMAR | MITTAL | MR | SITA | RAM | 6191, BLOCK O NEW ALIPORE CALCUTTA PIN 700 053 | INDIA | West Bengal | Kolkata | 700053 00000000000000M00368 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| MALA | DUTTA | GUPTA | ANIMESH | DUTTA | GUPTA | 708, BLOCK P NEW ALIPORE CALCUTTA 700 053 | INDIA | West Bengal | Kolkata | 700053 00000000000000G00378 | Amount for unclaimed and unpaid dividend | 15 21-APR-2023 | |
| SOMNATH | | ROY | LATE | BHOLANATH | ROY | 712 BLOCK P NEW ALIPORE KOLKATA 700053 | INDIA | West Bengal | Kolkata | 700053 00000000000000R00400 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| DIPAK | KUMAR | BANERJEE | SRI | BISHNUPADA | BANERJEE | ASHIRWAD 152 B, BLOCK G NEW ALIPORE CALCUTTA 700 053 | INDIA | West Bengal | Kolkata | 700053 00000000000000B00150 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 | |
| RITA | | HAMIRWASIA | MRSKHAMIRWASIA | | | FLAT NO A 3 I, SNEHA GARDEN, 28 ROY BAHADUR ROAD, CALCUTTA 700 053 | INDIA | West Bengal | Kolkata | 700053 00000000000000H00015 | Amount for unclaimed and unpaid dividend | 15 21-APR-2023 | |
| PRANAB | | SAHA | MADHU | SUDAN | SAHA | 11C1,RAMKRISHNA SAMADHI ROAD CALCUTTA 700 054 | INDIA | West Bengal | Kolkata | 700054 00000000000000S00063 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| RAJASREE | | SAHA | PRANAB | | SAHA | 11C1,RAMKRISHNA SAMADHI ROAD CALCUTTA 700 054 | INDIA | West Bengal | Kolkata | 700054 00000000000000S00066 | Amount for unclaimed and unpaid dividend | 17.5 21-APR-2023 | |
| DJULAL | CHANDRA | MANDAL | LATE | JANAKI | NATHMANDAL | 127A1, MANIKTALA MAIN ROAD, CALCUTTA, 700 054 | INDIA | West Bengal | Kolkata | 700054 00000000000000M00141 | Amount for unclaimed and unpaid dividend | 225 21-APR-2023 | |
| MAYA | | SAHA | MR | MUKUL | KUMARSAHA | 17, BAGMARI LANE, B R S 10, BLOCK 2 FLAT 37 CALCUTTA, 700 054 | INDIA | West Bengal | Kolkata | 700054 00000000000000S00053 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 | |
| RANJIT | KUMAR | DAS | SANTOSH | KUMAR | DAS | CO MRS ARATI DAS, 243J, MANICKTOLA MAIN ROAD, CALCUTTA 700 054 | INDIA | West Bengal | Kolkata | 700054 00000000000000D00141 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 | |
| ARUNA | G | DAGA | GIRRAJ | KISHORE | DAGA | P 112 C 1 T ROAD SCHEME NO VI M PHOOLBAGAN CALCUTTA 700 054 | INDIA | West Bengal | Kolkata | 700054 00000000000000D00028 | Amount for unclaimed and unpaid dividend | 2.5 21-APR-2023 | |

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| JAYANTI | | CHATTERJEE | MR | SHANTANU | CHATTERJEE | P 194 CIT SCHEME VI M CALCUTTA 700054 | INDIA | West Bengal | Kolkata | 700054 0000000000000000 | 0168 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| RAM | CHANDRA | JALAN | LATE | PARHLED | RAIJALAN | P 214, C I T ROAD SCHEME VII M 1ST FLOOR CALCUTTA 700 054 | INDIA | West Bengal | Kolkata | 700054 0000000000000000 | 140 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| KALYAN | KUMAR | MAZUMDAR | LATE | SURENDRA | NATHMAJUMDAR | P 51 VIP ROAD C I T SCHEME VII M CALCUTTA 700054 | INDIA | West Bengal | Kolkata | 700054 00000000000000M0 | 0204 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| RAGHUNATH | PRASAD | SONTHALIA | LATE | BANSIDHAR | SONTHALIA | P 85B,C I T ROAD SCHEME VI M CALCUTTA 700 054 | INDIA | West Bengal | Kolkata | 700054 00000000000000S0 | 0938 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| RAMJASH | | AGARWALA | LATE | C | LAGARWALA | 331, BANGUR AVENUE BLOCK A CALCUTTA 700 055 | INDIA | West Bengal | North 24 Parganas | 700055 00000000000000A0 | 0151 | Amount for unclaimed and unpaid dividend | 7.5 21-APR-2023 |
| SANGEETA | PODDAR | RAVI | | PODDAR | PODDAR | 802A, BANGUR AVENUE BLOCK B CALCUTTA 700 055 | INDIA | West Bengal | North 24 Parganas | 700055 00000000000000P0 | 0443 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| RUPALI | DEB | LATE | DR | JYOTIRINDRANATH | | SHILPI APARTMENT FLAT NO 5, 2ND FLOOR 932 A29, JESSORE ROAD CALCUTTA 700 055 | INDIA | West Bengal | North 24 Parganas | 700055 00000000000000D0 | 0257 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| SOMNATH | | GHOSH | SARIT | KUMAR | GHOSH | 18A SNUFF MILL STREET BELGHARIA CALCUTTA 700056 | INDIA | West Bengal | North Dinajpur | 700056 00000000000000G0 | 0151 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| SUNIL | BIKASH | CHOWDHURY | LATE | SBCHOWDHURY | | CO DR MOLLOY BANERJEE 8A24, VERNER LANE BELGHARIA CALCUTTA 700056 | INDIA | West Bengal | North Dinajpur | 700056 00000000000000C0 | 0270 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| NARASINHA | | CHATTOPADHYAY | SARAT | | CHATTOPADHYA | 41 A C BANERJEE ROAD CALCUTTA 700 057 | INDIA | West Bengal | Kolkata | 700057 00000000000000C0 | 0129 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| BISWANATH | | GANERWALA | B | D | GANERWALA | DUKE GARDEN, VICTORIA 2AC, 2ND FLOOR, V I P ROAD, P O RAGHUNATHPUR, CALCUTTA 700059 | INDIA | West Bengal | North 24 Parganas | 700059 00000000000000G0 | 0044 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| SANDHYA | | BHATTACHARYY | MRSANTI | KUMAR | BHATTACHARYYA | K 17, ASWINI NAGAR, BAGUIHATI, CALCUTTA 700 059 | INDIA | West Bengal | North 24 Parganas | 700059 00000000000000B0 | 0492 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| PARTHA | | MITRA | LATE | SASADHAR | MITRA | MAGACITY APARTMENT FLAT NO 5 3 ASWINI NAGAR KOLKATA 700059 | INDIA | West Bengal | North 24 Parganas | 700059 00000000000000M0 | 0362 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| SATI | RANI | DHAR | DRSATYENDRA | KUMAR | DHAR | SWASTIKA APARTMENT G B 47 NARAYAN TOLA W CALCUTTA 700 059 | INDIA | West Bengal | North 24 Parganas | 700059 00000000000000D0 | 0414 | Amount for unclaimed and unpaid dividend | 112.5 21-APR-2023 |
| SATI | RANI | DHAR | DRSATYENDRA | KRDHAR | | SWASTIKA APARTMENT G B 47 NARAYAN TOLA W CALCUTTA 700 059 | INDIA | West Bengal | North 24 Parganas | 700059 00000000000000D0 | 0415 | Amount for unclaimed and unpaid dividend | 112.5 21-APR-2023 |
| NARAYAN | BANDHU | ROY | SARAT | CHANDRA | ROY | 265A, MAHARANI INDIRA DEBI ROAD CALCUTTA 700 060 | INDIA | West Bengal | Kolkata | 700060 00000000000000R0 | 0320 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| VIJAY | KUMAR | CHETANI | SRI | HAZARIMAL | CHETANI | 522, PARNASRI PALLY BEHALA CALCUTTA 700 060 | INDIA | West Bengal | Kolkata | 700060 00000000000000C0 | 0163 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| ASHOK | KUMAR | ROY | LAKSHMI | KANTO | ROY | 961A, DIAMOND HARBOUR ROAD, BEHALA, KOLKATA | INDIA | West Bengal | Kolkata | 700060 | IN300853-10008365-00 | Amount for unclaimed and unpaid dividend | 0.5 21-APR-2023 |
| PARTHA | SARATHI | ROY | LATE | SUDHINDRA | PROSADROY | BEHALA CENTRAL GOVT ORTS BLOCK 16 FLAT 91 PO PARNASREE PALLY CALCUTTA 700060 | INDIA | West Bengal | Kolkata | 700060 00000000000000R0 | 0328 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| PARTHA | SARATHI | ROY | LATE | SUDHINDRA | PROSADROY | BEHALA CENTRAL GOVT ORTS BLOCK 16 FLAT 91 PO PARNASREE PALLY CALCUTTA 700060 | INDIA | West Bengal | Kolkata | 700060 00000000000000R0 | 0329 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| BABUL | DAS | GUPTA | MR | J | CHDASGUPTA | CO MR PARTHA SARATHI ROY BEHALA CENTRAL GOVT ORTS BL 16 FL 91 PO P PALLY CALCUTTA 700060 | INDIA | West Bengal | Kolkata | 700060 00000000000000G0 | 0349 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| BABUL | DAS | GUPTA | MR | J | CHDASGUPTA | CO MR PARTHA SARATHI ROY BEHALA CENTRAL GOVT ORTS BL 16 FL 91 PO P PALLY CALCUTTA 700060 | INDIA | West Bengal | Kolkata | 700060 00000000000000G0 | 0350 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| AMITA | | ROY | MR | NIHAR | RANJANROY | CO NIHAR RANJAN ROY 301 PARNASREE PALLY 2ND FLOOR FLAT NO 2 KOLKATA 700060 | INDIA | West Bengal | Kolkata | 700060 00000000000000R0 | 0293 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| DALIA | | HALDER | MRARUP | | HALDER | FLAT NO 4B, 46 48, DIAMOND HARBOUR RD, CALCUTTA 700060 | INDIA | West Bengal | Kolkata | 700060 00000000000000H0 | 0009 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| RENU | | KEDIA | VINAY | KUMAR | KEDIA | 104B, RAM NARAIN MUKHERJEE ROAD, 2ND FLOOR, CALCUTTA, 700 061 | INDIA | West Bengal | Kolkata | 700061 00000000000000K0 | 0241 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| DR | SANTANU | MONDAL | SRI | DINESH | CHMONDAL | 1A7, PARLI KANCHI ROAD CALCUTTA 700061 | INDIA | West Bengal | Kolkata | 700061 00000000000000M0 | 0430 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| SAILENDRA | KUMAR | BISWAS | LSUNIL | KUMAR | BISWAS | 165, DIAMOND HARBOUR ROAD, THAKURPUKUR, CALCUTTA 700 063 | INDIA | West Bengal | Kolkata | 700063 00000000000000B0 | 0724 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| SANKAR | PROSAD | BHATTACHARJEE | LATE | N | LALBHATTACHARJEE | BA 89 SALT LAKE CALCUTTA 700 064 | INDIA | West Bengal | Kolkata | 700064 00000000000000B0 | 0468 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| SANKAR | PROSAD | BHATTACHARJEE | LATE | NANI | LALBHATTACHARJEE | BA 89 SALT LAKE CALCUTTA 700064 | INDIA | West Bengal | Kolkata | 700064 00000000000000B0 | 0471 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| GOBINDA | CHANDRA | CHATTERJEE | LATE | ATUL | CHANDRACHATTERJEE | BD89 SECTOR I BIDHANNAGAR SALT LAKE CITY CALCUTTA 700064 | INDIA | West Bengal | Kolkata | 700064 00000000000000C0 | 0106 | Amount for unclaimed and unpaid dividend | 150 21-APR-2023 |
| DINESH | KUMAR | GUPTA | MR | | HRGUPTA | CB 53, SALT LAKE CITY NEAR TANK NO 2 CALCUTTA 700 064 | INDIA | West Bengal | Kolkata | 700064 00000000000000G0 | 0357 | Amount for unclaimed and unpaid dividend | 77.5 21-APR-2023 |

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|-------------|----------|----------------|----------------|----------------|------------|---|-------|-------------|---------|---------------------------------|---|-------|-------------|
| K | KRISHNAN | NAIR | LATE | MR | KKNAIR | H 52 LABONY ESTATE SALT LAKE SECTOR 1 CALCUTTA 700064 | INDIA | West Bengal | Kolkata | 700064 00000000000000N0 0059 | Amount for unclaimed and unpaid dividend | 337.5 | 21-APR-2023 |
| NRIPENDRA | KRISHNA | SAHA | HARENDRA | KRISHNA | SAHA | PLOT 223 BLOCK EG SALT LAKE CITY CALCUTTA 700 064 | INDIA | West Bengal | Kolkata | 700064 00000000000000S0 0058 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| BHARAT | KUMAR | BAGLA | SRSATYANARAYAN | | BAGLA | SHREE RAM SADAN SECTOR 1 BLOCK BE 294, SALT LAKE CALCUTTA 700064 | INDIA | West Bengal | Kolkata | 700064 00000000000000B0 0048 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| GOURI | RANI | DEY | SWAPAN | | DAY | 188, MURARI PUKUR ROAD CALCUTTA 700 067 | INDIA | West Bengal | Kolkata | 700067 00000000000000D0 0380 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| SARALA | BALA | DUTTA | LATE | RAMKRISHNA | DUTTA | 1188, MURARI PUKUR ROAD CALCUTTA 700 067 | INDIA | West Bengal | Kolkata | 700067 00000000000000D0 0594 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| SARALA | BALA | DUTTA | LATE | RAMKRISHNA | DUTTA | 1188, MURARI PUKUR ROAD CALCUTTA 700 067 | INDIA | West Bengal | Kolkata | 700067 00000000000000D0 0585 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| TAPAN | KUMER | DE | LATE | GAUR | DEY | 1188, MURARI PUKUR ROAD CALCUTTA 700 067 | INDIA | West Bengal | Kolkata | 700067 00000000000000D0 0220 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| HASI | HORE | M | | K | HORE | 321 JODHPUR PARK CALCUTTA 700068 | INDIA | West Bengal | Purulia | 700068 00000000000000H0 0068 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| HASI | HORE | M | | K | HORE | 321 JODHPUR PARK CALCUTTA 700068 | INDIA | West Bengal | Purulia | 700068 00000000000000H0 0069 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| HASI | HORE | M | | K | HORE | 321 JODHPUR PARK CALCUTTA 700068 | INDIA | West Bengal | Purulia | 700068 00000000000000H0 0070 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| HASI | HORE | M | | K | HORE | 321 JODHPUR PARK CALCUTTA 700068 | INDIA | West Bengal | Purulia | 700068 00000000000000H0 0071 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| HASI | HORE | M | | K | HORE | 321 JODHPUR PARK CALCUTTA 700068 | INDIA | West Bengal | Purulia | 700068 00000000000000H0 0072 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| S | N | MITRA | LATE | MN | MITRA | PRINCE COURT, 114B PRINCE ANNAR SHAH ROAD, E4, 5TH FLOOR, CALCUTTA 700 068 | INDIA | West Bengal | Purulia | 700068 00000000000000M0 0365 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DHUN | SAMMY | AYRTON | SAMMY | S | AYRTON | 10 GOVERNMENT PLACE 3 EZRA MANSION CALCUTTA 700 069 | INDIA | West Bengal | Kolkata | 700069 00000000000000A0 0335 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DHUN | S | AYRTON | SHAVLUX | M | AYRTON | 10 GOVERNMENT PLACE 3 EZRA MANSION CALCUTTA 700 069 | INDIA | West Bengal | Kolkata | 700069 00000000000000A0 0336 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MALHATI | TEA | INDUSTRIES LTD | NA | NA | NA | 11, GOVT PLACE EAST CALCUTTA 700 069 | INDIA | West Bengal | Kolkata | 700069 00000000000000M0 0106 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| DEBASISH | BANERJEE | LATE | CHANDRA | SEKHARBANERJEE | | 206, BANDRONI PLACE, CALCUTTA, 700070 | INDIA | West Bengal | Kolkata | 700070 00000000000000B0 0152 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| GOPALDAS | MUNDHRA | SRI | SURAINARAIN | MUNDRA | | CO MUNDHRA COMMERCIAL CO 37 KALI KRISHNA TAGORE ST CALCUTTA 700 070 | INDIA | West Bengal | Kolkata | 700070 00000000000000M0 0523 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| VASANT | KUMAR | PERIWAL | LATE | KUMAR | PERIWAL | CO RUGHALL RAMESHWARLALL 207 MAHARSHI DEVENDRA RD, CALCUTTA 700 070 | INDIA | West Bengal | Kolkata | 700070 00000000000000P0 0393 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| CHANDARKALA | DEVI | MAHESHWARI | LATE | RAMESHWARLAL | PERIWAL | CO RUGHALL RAMESHWARLALL 207 MAHARSHI DEVENDRA RD CALCUTTA 700 070 | INDIA | West Bengal | Kolkata | 700070 00000000000000M0 0035 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MANJU | DEVI | PERIWAL | BASANT | KUMAR | PERIWAL | CO RUGHALL RAMESHWARLALL 207 MAHARSHI DEVENDRA RD CALCUTTA 700 070 | INDIA | West Bengal | Kolkata | 700070 00000000000000P0 0394 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PUSHPALATA | DEVI | PERIWAL | SUSHIL | KUMAR | PERIWAL | CO RUGHALL RAMESHWARLALL 207 MAHARSHI DEVENDRA RD CALCUTTA 700 070 | INDIA | West Bengal | Kolkata | 700070 00000000000000P0 0395 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DILIP | DAS | GOURANGO | CH | DAS | | NABA PALLY, HOUSE NO 20 ROY NAGAR P O BANDRONI SOUTH CALCUTTA 700 070 | INDIA | West Bengal | Kolkata | 700070 00000000000000D0 0110 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| VED | PRAKASH | GUPTA | GOPIRAM | | GUPTA | 12, STEPHEN COURT 2ND FLOOR 18A, PARK STREET CALCUTTA 700 071 | INDIA | West Bengal | Kolkata | 700071 00000000000000G0 0329 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| P | K | BANKIA | LKBANKIA | | | 5, SHAKESPEARE SARANI CALCUTTA 700 071 | INDIA | West Bengal | Kolkata | 700071 00000000000000B0 0194 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ROSHAN | SAVAK | BURGE | SAVAK | BURGE | | 57 CHOWRINGHEE ROAD CALCUTTA 700 071 | INDIA | West Bengal | Kolkata | 700071 00000000000000B0 0678 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| K | K | GUPTA | LATE | RLGUPTA | | 6, HARRINGTON STREET, FLAT#17.4 TH FLOOR, CALCUTTA 71, PIN CODE 700 071 | INDIA | West Bengal | Kolkata | 700071 00000000000000G0 0370 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| GAYATRI | | MEHRA | MRJMEHRA | | | 81, MIDDLETON ROW CALCUTTA 700 071 | INDIA | West Bengal | Kolkata | 700071 00000000000000M0 0219 | Amount for unclaimed and unpaid dividend | 302.5 | 21-APR-2023 |
| B | K | CHHAJJAR | MR | K | LCHHAJJAR | ASSAM BROOK LTD 1, SHAKESPEARE SARANI CALCUTTA 700 071 | INDIA | West Bengal | Kolkata | 700071 00000000000000C0 0190 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| KESHAV | CHANDER | DATT | PANDIT | ISHWAR | DATT | GO C IPVT LTD, CHATTERJEE INTERNATIONAL, 33A, CHOWRINGHEE ROAD, FLAT 4A, 11TH FLR, CALCUTTA, 700 071 | INDIA | West Bengal | Kolkata | 700071 00000000000000D0 0181 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| JAGAN | NATH | DAS | LATE | KALI | PADADAS | CO GRINDLAYS BANK LTD 41 CHOWRINGHEE ROAD CALCUTTA 700 071 | INDIA | West Bengal | Kolkata | 700071 00000000000000D0 0116 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| KRISHNA | | GUPTA | MR | KRISHAN | KUMARGUPTA | CO MR K K GUPTA 6 HARRINGTON STREET, FLAT#17, 4TH FLOOR, CALCUTTA 700 071 | INDIA | West Bengal | Kolkata | 700071 00000000000000G0 0368 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |

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| SATYENDRA | KUMAR | DUTTA | LATE | L | DUTTA | CO TEA MA CONSORTIUM INDIA LTD, 10 MIDDLETON ROW CALCUTTA 700 071 | INDIA | West Bengal | Kolkata | 700071 0000000000000000577 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MAHABIR | | JHA | LATE | PT | DAMODARIHA | CO VINEET PRIVATE LTD 1,SHAKESPEARE SARANI CALCUTTA 700071 | INDIA | West Bengal | Kolkata | 700071 0000000000000000193 | | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| CITIBANK | N | A | NA | NA | NA | KANAK BUILDING 41,CHOWRINGHEE ROAD CALCUTTA 700 071 | INDIA | West Bengal | Kolkata | 700071 00000000000000000296 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| NIHAL | | CHAND | LATE | BRUJ | MOHALLAL | SECOND FLOOR 4A LITTLE RUSSEL ST CALCUTTA 700 071 | INDIA | West Bengal | Kolkata | 700071 00000000000000000053 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| VIJAY | SINGH | BHUTORIA | NATHMAL | | BHUTORIA | WELMAN INCANDESCENT INDIA LTD 8 HARRINGTON ST CALCUTTA 700 071 | INDIA | West Bengal | Kolkata | 700071 00000000000000000539 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MADHULATA | | SHARMA | JUGAL | KISHORE | SHARMA | 40B,PRINCEP STREET,3RD FLOOR NEAR ORIENT CINEMA KOLKATA | INDIA | West Bengal | Kolkata | 700072 | IN300327-10314115-00 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RENUKA | | SEAL | SRI | SURATH | CHASEAL | 39 A ZAKARIAH ST CHITTARANJAN PO OFFICE CALCUTTA 700 073 | INDIA | West Bengal | Kolkata | 700073 00000000000000000282 | | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| HARI | CHARAN | SEAL | LATE | BROJEND | RALLALSEAL | 39 A ZAKARIAH STREET CHITTARANJAN POST OFFICE CALCUTTA 700 073 | INDIA | West Bengal | Kolkata | 700073 00000000000000000280 | | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| RUPNARAYAN | | DHAR | RAJIMOHAN | | DHAR | 4 B SUDAM SIL STREET CALCUTTA 700073 | INDIA | West Bengal | Kolkata | 700073 000000000000000000413 | | Amount for unclaimed and unpaid dividend | 7.5 | 21-APR-2023 |
| AMIT | | GOOLA | MR | KISHEN | KUMARGOOLA | CO OCEAN TRADING COMPANY 22 RABINDRA SADAN ROOM NO NS 26 1ST FLOOR CALCUTTA 700073 | INDIA | West Bengal | Kolkata | 700073 00000000000000000246 | | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 |
| DILIP | | GHOSH | LATE | DEBDAS | GHOSH | 146,JAWPUR ROAD JAYA APARTMENT 1ST FLOOR CALCUTTA 700 074 | INDIA | West Bengal | Kolkata | 700074 00000000000000000121 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| TAPAS | | MITRA | SUNIL | | MITRA | 3 DEBI NIBAS ROAD DUMDUM NORTH 24 PARAGANAS | INDIA | West Bengal | Kolkata | 700074 | IN300118-11043673-00 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |
| KUMKUM | | CHAUDHRY | ROBINDRA | SINGH | CHAUDHRY | FLAT UD080702,LDITA, 10501,SURVEY PARK, SANTOSH PUR,E M BYPASS, KOLKATA 700 075 | INDIA | West Bengal | Kolkata | 700075 00000000000000000140 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ROBINDRA | SINGH | CHAUDHRY | CNCHAUDHRY | | | FLAT UD080702,LDITA, 10501,SURVEY PARK, SANTOSH PUR,E M BYPASS, KOLKATA 700 075 | INDIA | West Bengal | Kolkata | 700075 00000000000000000141 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUSANTA | KUMAR | CHATTERJEE | HARI | SANKAR | CHATTERJEE | PANCHATAPA APARTMENT 501,GARF A MAIN ROAD, CALCUTTA 700075 | INDIA | West Bengal | Kolkata | 700075 00000000000000000127 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUSIL | CHANDRA | DATTA | SHRI | SURENDRA | NATHDATTA | UDITI APT NO UD 04 1103 UDAYAN THE CONDOVILLE 10501 SURVEY PARK KOLKATA 700075 | INDIA | West Bengal | Kolkata | 700075 00000000000000000196 | | Amount for unclaimed and unpaid dividend | 152.5 | 21-APR-2023 |
| JOGENDRA | CHANDRA | ROY | LATE | RAM | MOHANROY | 2167 NELLIE NAGAR RAMLAL BAZAR CALCUTTA 700 078 | INDIA | West Bengal | Kolkata | 700078 00000000000000000314 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| KAMAL | RANI | DASGUPTA | LATE | SURENDRA | KUMARDASGUPTA | 5 NAZIRBAGAN P O HALTU CALCUTTA 700078 | INDIA | West Bengal | Kolkata | 700078 00000000000000000430 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SANTANU | | DASGUPTA | NA | NA | NA | 5 NAZIRBAGAN PO HALTU KOLKATA 700078 | INDIA | West Bengal | Kolkata | 700078 00000000000000000628 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| AMIT | | ROY | MOHIT | RANJAN | ROY | 237 BRUJ WEST KADAMIT P L A RAMDHANU APARTMENT FLAT 7 2ND FLOOR GARIA KOLKATA | INDIA | West Bengal | Kolkata | 700084 | IN301774-16779207-00 | Amount for unclaimed and unpaid dividend | 1 | 21-APR-2023 |
| BIRENDRA | KUMAR | DAS | LATE | INDRA | MOHANDS | 2927,KENDUA MAIN ROAD, P O GARIA, CALCUTTA 700 084 | INDIA | West Bengal | Kolkata | 700084 00000000000000000099 | | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 |
| GOBIND | SHARAN | RAWAT | SHAMLAL | | RAWAT | A 5202 VICTORIA GREENS HINDUSTAN 385 GARIA MAIN ROAD KOLKATA 700084 | INDIA | West Bengal | Kolkata | 700084 00000000000000000234 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RENUKA | | SEAL | LATE | ANIL | CHANDRASIL | CO KANAN APARTMENT OPP DR N K PALS HOUSE P O GARIA CALCUTTA 700084 | INDIA | West Bengal | Kolkata | 700084 00000000000000000283 | | Amount for unclaimed and unpaid dividend | 337.5 | 21-APR-2023 |
| RENUKA | | SEAL | MR | ANIL | CHANDRASIL | CO KANAN APARTMENT OPP DR N K PALS HOUSE P O GARIA CALCUTTA 700084 | INDIA | West Bengal | Kolkata | 700084 00000000000000000281 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DALIA | | BASU | SRI | SADHAN | CHANDRABASU | CO MR SUNIL KANTI BASU GARIA GARDENS GARIA CALCUTTA 700 084 | INDIA | West Bengal | Kolkata | 700084 00000000000000000279 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SADHAN | CHANDRA | BASU | SRI | SUDHANSU | BIKASBASU | CO MR SUNIL KANTI BASU GARIA GARDENS GARIA CALCUTTA 700 084 | INDIA | West Bengal | Kolkata | 700084 00000000000000000290 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SAMIR | KUNDU | SAHA | KRISHNA | GOPAL | KUNDUSAHA | 67,SARAT CHATTERJEE ROAD CALCUTTA 700 089 | INDIA | West Bengal | Kolkata | 700089 00000000000000000072 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| UMA | | SEN | LATE | | BNSEN | 674,LAKE TOWN CALCUTTA 700 089 | INDIA | West Bengal | Kolkata | 700089 00000000000000000300 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| AMAL | KUMAR | SINHA | LATE | AKHIL | KRISHNASINHA | AH 295, SALT LAKE CITY SECTOR II CALCUTTA 700 091 | INDIA | West Bengal | Kolkata | 700091 00000000000000000867 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |

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| SONALI | MANNA | TAPAS | KUMAR | MANNA | BAISAKHI ABASAN BLOCK AG, FLAT C-56 SECTOR II, SALT LAKE KOLKATA WEST BENGAL | INDIA | West Bengal | Kolkata | 700091 | 12034500-00311275-CD | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 | |
| TORA | ROY | LATE | BIMAL | CHANDRAROY | CO MR PROSANTA ROY FE 409, SECTOR III SALT LAKE CITY CALCUTTA 700 091 | INDIA | West Bengal | Kolkata | 700091 | 00000000000000R0287 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| KABERI | SARKAR | MR | SADHAN | SARKAR | CO MRS K DUTTA CHOWDHURY HB 234 SECTOR III SALT LAKE CITY CALCUTTA 700091 | INDIA | West Bengal | Kolkata | 700091 | 00000000000000S00222 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| MAHENDRA | KUMAR | TIBREWAL | LATE | RSTBREWAL | F 537 KARUNAMOYEE ESTATE SALT LAKE CITY KOLKATA 700091 | INDIA | West Bengal | Kolkata | 700091 | 00000000000000T00110 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| BRATATI | CHATTERJEE | TANUJOY | | CHATTERJEE | FE 423, SECTOR III SLAT LAKE CALCUTTA 700 091 | INDIA | West Bengal | Kolkata | 700091 | 00000000000000C00101 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| GOURI | GUHA | MR | DEBABRATA | GUHA | GD 281, SECTOR III, SALT LAKE CITY, CALCUTTA 700 091 | INDIA | West Bengal | Kolkata | 700091 | 00000000000000G00314 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| NRIPENDRANATH | DUTTA | CHOWDHURY | LATE | NARENDRANATH | DUTTACHOWDHURY | INDIA | West Bengal | Kolkata | 700091 | 00000000000000C00263 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| NRIPEN | DUTTA | CHOWDHURY | LATE | NAREN | DUTTACHOWDHURY | INDIA | West Bengal | Kolkata | 700091 | 00000000000000C00262 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| SALIL | BANERJEE | MR | S | NBANERJEE | HB 330,FLAT NO 1 SALT LAKE CITY CALCUTTA 700091 | INDIA | West Bengal | Kolkata | 700091 | 00000000000000B00178 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| ANNAPURNA | MUKHERJEE | H | S | MUKHERJEE | HOUSE NO 162 BLOCK NOBH, SECTORII SALT LAKE CITY CALCUTTA 700 091 | INDIA | West Bengal | Kolkata | 700091 | 00000000000000M00459 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| HIMANGSHU | SEKHAR | MUKHERJEE | LATE | U | NMUKHERJEE | INDIA | West Bengal | Kolkata | 700091 | 00000000000000M00473 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| MANJARI | MOHTA | RAJKUMAR | | MOHTA | KARUNAMOYEE HOUSING EST FLAT NO E 228 SALT LAKE CALCUTTA 700 091 | INDIA | West Bengal | Kolkata | 700091 | 00000000000000M00413 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 | |
| RANA | BHATTACHARJEE | SRI | MADHU | SUDANBHATTACHARJEE | B14,BAGHAJATIN PALLY, 1ST FLOOR,FLAT NO F A, P O REGENT ESTATE, CALCUTTA 700092 | INDIA | West Bengal | Kolkata | 700092 | 00000000000000B00466 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| GWAL | DAS | BIHANI | GANGA | DAS | BIHANI | INDIA | West Bengal | Kolkata | 700106 | 00000000000000B00554 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 | |
| RAJKUMAR | MOHTA | SHREE | NATH | MOHTA | FE 256 SALT LAKE KOLKATA 700106 | INDIA | West Bengal | Kolkata | 700106 | 00000000000000M00416 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 | |
| SHREE | NATH | MOHTA | BAJUNATH | MOHTA | FE 256 SALT LAKE KOLKATA 700106 | INDIA | West Bengal | Kolkata | 700106 | 00000000000000M00421 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 | |
| SHRHA | DEVI | MOHTA | SHREE | NATH | MOHTA | INDIA | West Bengal | Kolkata | 700106 | 00000000000000M00420 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 | |
| SUDIPTA | CHAKRABORTY | SUNIL | | CHAKRABORTY | PO RAHARA KERULIE NEAR RAHORA BAZAR PRIMARY SCHOOL KOLKATA WEST BENGAL | INDIA | West Bengal | Kolkata | 700118 | 12016400-00170111-CD | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 | |
| RADHA | RAMAN | MAJUMDER | RADHA | GOBINDA | MAJUMDER | ASWINI PALLY SCHOOL ROAD BARASAT KOLKATA 700124 | INDIA | West Bengal | Kolkata | 700124 | IN301604-11324054-00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| RADHA | RAMAN | MAJUMDER | RADHA | GOBINDA | MAJUMDER | ASWINI PALLY SCHOOL ROAD BARASAT KOLKATA WEST BENGAL | INDIA | West Bengal | Kolkata | 700124 | 12038400-01569723-CD | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| SHYAMAL | DAS | DHIRENDRA | NATH | DAS | CHARAKDANGA BARASAT NORTH 24 PARGANAS WEST BENGAL | INDIA | West Bengal | North 24 Parganas | 700124 | 12038400-01566361-CD | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 | |
| GOBINDA | ROY | LATE | N | NROY | VILL P O KADAMBAGACHI VIA P S BARASAT KOLKATA WEST BENGAL | INDIA | West Bengal | Kolkata | 700124 | 12038400-00358507-CD | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 | |
| CHANDANA | MONDAL | SUNIL | | DAS | GIP COLONY DHARSHA VIVEK VILL HOWRAH HOWRAH WEST BENGAL | INDIA | West Bengal | HOWRAH | 711112 | 13041400-04193594-CD | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 | |
| BINDU | DEVI | OJHA | AMAR | NATH | OJHA | 55A31, M G ROAD PRAVASH NAGAR SHRIRAMPUR HOOGHLY | INDIA | West Bengal | HOOGHLY | 712249 | IN302496-10054493-00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| LOK | NATH | OJHA | SRI | MAHESH | OJHA | 55A31, M J ROAD PRAVAS NAGAR SREERAMPUR HOOGHLY | INDIA | West Bengal | HOOGHLY | 712249 | IN302496-10055452-00 | Amount for unclaimed and unpaid dividend | 0.5 | 21-APR-2023 |
| SHYAM | SUNDER | PERIWAL | RAM | NIWAS | PERIWAL | 92C7,N K BANERJEE ST P O RISHRA DIST HOOGHLY W B PIN 712 448 | INDIA | West Bengal | HOOGHLY | 712448 | 00000000000000P00397 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BIKASH | SHARMA | NA | NA | NA | SHYAMA SAREE CENTRE NEW MARKET VILL PO JAIGAON DIST JALPAIGURI JAIGAON WEST BENGAL | INDIA | West Bengal | JALPAIGURI | 736182 | 12032300-00683933-CD | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 | |
| MANORAMA | MAITRA | SATISH | CH | MAITRA | VILL PUMLIA CHOWRASTA P O CHAKDAHIA DIST NADIA PIN 741 222 | INDIA | West Bengal | NADIA | 741222 | 00000000000000M00056 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 | |
| SATISH | CHANDRA | MAITRA | LATE | LALIT | CHMAITRA | VILL PUMLIA CHOWRASTA P O CHAKDAHIA DIST NADIA PIN 741 222 | INDIA | West Bengal | NADIA | 741222 | 00000000000000M00058 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 |

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|------------|---------|--------------|----------|------------|-----------------|---|-------|-------------|---------------|-------------------------------|--|--|-------------|-------------|
| LAKSHMI | KANTA | MAITRA | SATISH | CH | MAITRA | VILL PUMLIA CHOWRASTA P O CHAKDAHA DIST NADIA PIN 741 222 W B | INDIA | West Bengal | NADIA | 741222 00000000000000M0065 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 | |
| SHUVANKAR | | MAITRA | SATISH | | CHMAITRA | VILLPUMLIA CHOWRASTA P OCHAKDAHA DISTNADIA PIN 741 222 | INDIA | West Bengal | NADIA | 741222 00000000000000M0059 | Amount for unclaimed and unpaid dividend | 2.5 | 21-APR-2023 | |
| NAND | KISHOR | SHARDA | LATE | GOVERDHAN | DASSHARDA | DALAI PARA SAMBALPUR ODISSA | INDIA | Orissa | Sambalpur | 754217 | IN300513-20576284-00 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| CHINTAMANI | | SARANGI | SHRI | N | SARANGI | TRIBENI HOTEL V S S MARG SAMBALPUR ODISSA 758 001 | INDIA | Orissa | Sambalpur | 754217 000000000000000000 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| SK | | RAFIQUDDIN | LT | SK | FAKIRUDDIN | VILLISLAMABAD P O CHARINANGAL DISTJAIPUR, PIN 754 292,ORISSA | INDIA | Orissa | Cuttack | 754292 00000000000000R0007 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| MEEENA | | JAIN | SHRI | MAHABIR | JAIN | 514,SHREE MANTA MARKET A T ROAD GUWAHATI 781 001 | INDIA | Assam | Kamrup | 781001 000000000000000000067 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| MOHINI | DEVI | HANSARIA | SHRI | BASUDEO | HANSARIA | CO B D HANSARIA ATHGAON ROAD GAUWHATI 781001 | INDIA | Assam | Kamrup | 781001 0000000000000000H0021 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| KALSAR | PARVEEN | SAIKIA | MREMIRAN | | SAIKIA | CO EXCLUSIVE ADVERTISING CO. 8, G N B ROAD, PANBAZAR, GUWAHATI 781001 | INDIA | Assam | Kamrup | 781001 0000000000000000000105 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| MADAN | GOPAL | MAHESHWARI | SHRI | HULAS | CHANDMAHESHWARI | CO HARAK CHAND SARAWGI SONS BABUBAZAR GAUWHATI 781001 | INDIA | Assam | Kamrup | 781001 0000000000000000M0036 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| UMA | SHANKAR | CHAUDHARY | SRI | RADHA | KISHANCHAUDHARY | CO MS BINIRAJ HARDAYAL S R C B ROAD FANCY BAZAR GAUWHATI 781001 | INDIA | Assam | Kamrup | 781001 0000000000000000C00134 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| MANJU | DEVI | KEJRIWAL | MR | PAWAN | KUMARKEJRIWAL | MS STEEL HOUSE ATHGAON GUWAHATI 781 001 | INDIA | Assam | Kamrup | 781001 0000000000000000K00250 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| PRATIMA | | KEJRIWAL | MR | SUBHASH | KUMARKEJRIWAL | MS STEEL HOUSE ATHGAON GUWAHATI 781 001 | INDIA | Assam | Kamrup | 781001 0000000000000000K00255 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| RAJESH | KUMAR | KEJRIWAL | MR | SHRIRAM | KEJRIWAL | MS STEEL HOUSE ATHGAON GUWAHATI 781 001 | INDIA | Assam | Kamrup | 781001 0000000000000000K00258 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| SUBHASH | KUMAR | KEJRIWAL | MR | SHRIRAM | KEJRIWAL | MS STEEL HOUSE ATHGAON GUWAHATI 781 001 | INDIA | Assam | Kamrup | 781001 0000000000000000K00259 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| RAMENDRA | NARAYAN | DUTTABARUAH | LATE | H | NDUTTABARUAH | SEVEN STARS PUBLICATIONS PRIVATE LIMITED, COLLEGE HOSTEL ROAD, PANBAZAR, GUWAHATI 781 001 | INDIA | Assam | Kamrup | 781001 0000000000000000B00255 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| BIMALI | | DEVI | LATE | KHARGESWAR | GOSWAMI | UPPER STRAND ROAD LIZANBAZAR GAUWHATI 781001 | INDIA | Assam | Kamrup | 781001 0000000000000000D00339 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| RANA | | GOSWAMI | LATE | KHARGESWAR | GOSWAMI | UPPER STRAND ROAD LIZANBAZAR GAUWHATI 781001 | INDIA | Assam | Kamrup | 781001 0000000000000000G00277 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| SAILENDRA | PRASAD | HAZARIKA | NA | NA | NA | PUB SARANIA, BYE LANE 5 WEST, GUWAHATI, 781003 | INDIA | Assam | Kamrup | 781003 0000000000000000H0092 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| UMESH | CHANDRA | BORUAH | SRI | ROSESWAR | BORUAH | SILPUKHURI WEST M L BAROOAH PATH GAUWHATI 781 003 ASSAM | INDIA | Assam | Kamrup | 781003 0000000000000000B00634 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| DR | UPENDRA | NATHBORDOLOI | LATE | B | BORDOLOI | RIVER VIEW KHARGHULLI HILLS GAUWHATI 781004 | INDIA | Assam | Kamrup | 781004 0000000000000000B00617 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| KALPANA | | BARUA | KARUNA | KANTA | BARUA | CO SHRI K K BARUA IAS RETD HOUSE NO 1 HOUSING COLONY LANE BASISHTA ROAD RUKMINIGAON GUWAHATI 781006 | INDIA | Assam | Kamrup | 781006 0000000000000000B00228 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| BINA | | NATH | MRBAKUL | | CHNATH | CO BAKUL CH NATH, PUBALI HOUSING SOCIETY, BORTHAKUR MILL ROAD, LULUBARI, GUWAHATI 781007 | INDIA | Assam | Kamrup | 781007 0000000000000000N00118 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| MUNINDRA | NARAYAN | DUTTABARUAH | LATE | H | NDUTTABARUAH | SREEGURU PRESS MALIGAON GAUWHATI 781011 | INDIA | Assam | Kamrup | 781011 0000000000000000B00249 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| BHABENDRA | NARAYAN | DUTTABARUAH | LATE | H | NDUTTABARUAH | SREEGURU PRESS MALIGAON GAUWHATI 781011 ASSAM | INDIA | Assam | Kamrup | 781011 0000000000000000B00235 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| NANEE | | BARUA | AMIYA | PRASAD | BARUA | CO MR A P BARUA ZOO NARANGI ROAD GAUWHATI 781 021 | INDIA | Assam | Kamrup | 781021 0000000000000000B00230 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| AMIYA | PRASAD | BARUA | LATE | KALI | PRASADBARUA | ZOO NARANGI ROAD GAUWHATI ASSAM 781 021 | INDIA | Assam | Kamrup | 781021 0000000000000000B00227 | Amount for unclaimed and unpaid dividend | 227.5 | 21-APR-2023 | |
| ANU | BHUYAN | MR | JOGESH | | CHANDRABHUYAN | CO J C BHUYAN BELTOLA BASISHTA ROAD BASISHPUR LANE 2 GUWAHATI 781 028 | INDIA | Assam | Kamrup | 781028 0000000000000000B00546 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| MINOO | | DAS | MRPRADIP | KUMAR | DAS | BARPETA, MADHUBAN, ASSAM 781 301 | INDIA | Assam | Barpeta | 781301 0000000000000000D00131 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| HIMANGSHU | | CHAKRABORTY | LATE | HARENDRA | KRCHAKRABORTY | MASJID ROAD DHARAMNALA P O DIPHU KARBI ANGLONG 782 460 | INDIA | Assam | Karbi Anglong | 782460 00000000000000C00023 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| DIMBESWAR | | CHETIA | NA | NA | NA | PANITOLA T E PO PANITOLA DIST TINSUKIA ASSAM 783183 | INDIA | Assam | Tinsukia | 783183 00000000000000C000164 | Amount for unclaimed and unpaid dividend | 92.5 | 21-APR-2023 | |
| BAKUL | RANI | MISRA | MRAJOY | KUMAR | MISRA | SALBAGAN, BONGAGAON, ASSAM 783380 | INDIA | Assam | Bonggaigaon | 783380 00000000000000M00321 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| PRONOTI | | GOSWAMI | MR | DUGDHA | NATHGOSWAMI | PADMINI KUMARGAON TEZPUR 784001 | INDIA | Assam | Sonitpur | 784001 00000000000000G00273 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| DUGDHA | NATH | GOSWAMI | LATE | SRIKANTO | DEVOGOSWAMI | PADMINI KUMARGAON TEZPUR ASSAM 784001 | INDIA | Assam | Sonitpur | 784001 00000000000000G00271 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |

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| KEDARMAL | JAJOO | LATE | RAMLALL | JAYOU | RIKABCHAND SOHANLAL, TEZPUR | INDIA | Assam | Sonitpur | 784001 | 0000000000000000 | 129 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| LAKSHMI | PRABHA | SAIKIA | DR | J | BAKANTBAIKIA | INDIA | Assam | Jorhat | 785001 | 0000000000000050 | 0110 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| CHITRA | LEKHA | GOSWAMI | MRIN | | GOSWAMI | INDIA | Assam | Jorhat | 785001 | 00000000000000G0 | 0272 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PRABIN | | PHOOKAN | LATE | DEWARIKA | NATHPHOOKNA | INDIA | Assam | Jorhat | 785001 | 00000000000000P0 | 0406 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MUKESH | BERIA | NA | NA | NA | COMPUTER WORLD BERIA MARKET A T ROAD JORHAT ASSAM | INDIA | Assam | Jorhat | 785001 | | IN301250-28044035-00 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| BIREN | | PHOOKAN | LATE | D | NPHOOKAN | INDIA | Assam | Jorhat | 785001 | 00000000000000P0 | 0405 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| HUBERT | DANIEL | ANTHONY | LATE | DANIEL | MICHELANTHONY | INDIA | Assam | Jorhat | 785014 | 00000000000000A0 | 0279 | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 |
| RAMPRASAD | AGARWALLA | SHRI | RAMAKS | HANAGARWALLA | KONIKOR DALLIM TE PO SELENGHAT DT JORHAT ASSAM | INDIA | Assam | Jorhat | 785636 | 00000000000000A0 | 0174 | Amount for unclaimed and unpaid dividend | 55 | 21-APR-2023 |
| MALCHAND | RATHI | B | L | RATHI | KHIZNUR ALI ROAD SIBSAGAR ASSAM | INDIA | Assam | Sibsagar | 785640 | | IN301250-28373708-00 | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 |
| PRASENIT | BORAH | MR | NAGENDRA | NATHBORAH | BORPATRA TE P O BORHAT DT SIBSAGAR ASSAM 785 693 | INDIA | Assam | Sibsagar | 785693 | 00000000000000B0 | 0611 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 |
| AMIYA | KUMAR | BHATTACHARJEE | LATE | N | CBHATTACHARJEE | INDIA | Assam | Dibrugarh | 786001 | 00000000000000B0 | 0447 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| MAHENDRA | KR | BAGARIA | SRI | BANSHI | DHARBAGARIA | INDIA | Assam | Dibrugarh | 786001 | 00000000000000B0 | 0040 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| BANSHI | DHAR | BAGARIA | LATE | BADRIDASS | BAGARIA | INDIA | Assam | Dibrugarh | 786001 | 00000000000000B0 | 0038 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ANITA | | BAGARIA | SRI | KAILASH | KRBAGARIA | INDIA | Assam | Dibrugarh | 786001 | 00000000000000B0 | 0037 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| BASANT | KUMAR | BAGARIA | SRI | BANSHI | DHARBAGARIA | INDIA | Assam | Dibrugarh | 786001 | 00000000000000B0 | 0039 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| NIRANJAN | KUMAR | AGARWALLA | LATE | MAHABIR | PRASADAGARWAL | INDIA | Assam | Dibrugarh | 786001 | 00000000000000A0 | 0366 | Amount for unclaimed and unpaid dividend | 302.5 | 21-APR-2023 |
| MOHAN | CHANDRA | BAGLARI | LATE | TANKESSWAR | BAGLARI | INDIA | Assam | Dibrugarh | 786001 | 00000000000000B0 | 0049 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BAJRANG | LAL | BERIA | LATE | DURGADUTT | BERIA | INDIA | Assam | Dibrugarh | 786001 | 00000000000000B0 | 0323 | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 |
| SUSHIL | CHANDRA | DAS | LATE | CHANDRA | MONIDAS | INDIA | Assam | Dibrugarh | 786001 | 00000000000000D0 | 0143 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAMANAND | SHARMA | LATE | SEDMAL | SHARMA | CO DIBRUGARH DISTILLED WATER FACTORY M S ROAD PO DIBRUGARH 786 001 | INDIA | Assam | Dibrugarh | 786001 | 00000000000000S0 | 0701 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PENNA MMA | GEORGE | MRIJACOB | | GEORGE | CO MS GARDEN ELECTRIC STORES, MANCOTTA ROAD, P O DIST DIBRUGARH, ASSAM 786001 | INDIA | Assam | Dibrugarh | 786001 | 00000000000000G0 | 0079 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 |
| NAND | KISHORE | BAGARIA | SRI | HANJUMAN | BUXBAGARIA | INDIA | Assam | Dibrugarh | 786001 | 00000000000000B0 | 0042 | Amount for unclaimed and unpaid dividend | 302.5 | 21-APR-2023 |
| BIDHU | BHUSAN | BHATTACHARJEE | LATE | BIMALA | CHARANBHATTACHARJEE | INDIA | Assam | Dibrugarh | 786001 | 00000000000000B0 | 0450 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| PROBIN | KERKETTA | SRI | SANTOSH | KERKETTA | HATHIGARH VILLAGE P O DIGHOLIA DIST DIBRUGARH, ASSAM 786001 | INDIA | Assam | Dibrugarh | 786001 | 00000000000000K0 | 0272 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SATISH | KUMAR | BAGARIA | SRI | RAM | KUMARBAGARIA | INDIA | Assam | Dibrugarh | 786001 | 00000000000000B0 | 0044 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| DEBESWAR | BORAH | LATE | MINARAM | BORAH | SESSA TE P O DIBRUGARH DIBRUGARH 786001 | INDIA | Assam | Dibrugarh | 786001 | 00000000000000B0 | 0606 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| AMAL | KUMAR | PYNE | SJ | KHAGENDRA | BINODEPYNE | INDIA | Assam | Dibrugarh | 786001 | 00000000000000P0 | 0553 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RANESH | CHANDRA | BHATTACHARJEE | RAKESH | CHANDRA | BHATTACHARJEE | INDIA | Assam | Dibrugarh | 786001 | 00000000000000B0 | 0465 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| NONI | GOPAL | KAKOTY | LATE | ROMA | KANTAKAKOTY | INDIA | Assam | Dibrugarh | 786003 | 00000000000000K0 | 0020 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SURENDRA | NATH | KAKOTI | LATE | RATNESWAR | KAKOTI | INDIA | Assam | Dibrugarh | 786003 | 00000000000000K0 | 0019 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| HAFIZUR | RAHIM | LATE | ABDUR | RAHIM | NEAR DON BOSCO SCHOOL BOIRAGIMATH DIBRUGARH ASSAM 786 003 | INDIA | Assam | Dibrugarh | 786003 | 00000000000000R0 | 0020 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |

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| S | RATAN | SINGH | S | HARNAM | SINGH | JALAN NAGAR NORTH DIBRUGARH 786005 | INDIA | Assam | Dibrugarh | 786005 | 0000000000000050 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| SAJIDUR | RAHMAN | RAHMAN | SIDDIQUR | RAHMAN | ASSISTANT MANAGER MUTTUUCK T E P O LAHOAL ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000R0 | 0022 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| PRASANTA | | SHYAM | BADAN | SHYAM | ASST MNG BOKEL TE PO LAHOAL ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 0000000000000050 | 0791 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 | |
| PRADIP | KUMAR | SINGH | MR | KRIPASHANKAR | SINGH | ASST T MANAGER BOKEL TE PO LAHOAL ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 0000000000000050 | 0846 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| GANESH | CHANDRA | NAHA | LATE | ISWAR | CHANDRANAHA | BOKEL TEA ESTATE P O LAHOAL DIST DIBRUGARH PIN CODE 786 010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000N0 | 0044 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MONOWARA | | BEGUM | MRABDUL | RASHID | MOZUMDAR | BOKEL TE P O LAHOAL DIBRUGARH, ASSAM 786 010 | INDIA | Assam | Dibrugarh | 786010 | 0000000000000080 | 0309 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| AJIT | KUMAR | DUTTA | SREE | JUGASHSWAR | DUTTA | BOKEL TE DIST DIBRUGARH PO LAHOAL ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 0000000000000000 | 0539 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| AJIT | | SARMAH | LATE | NANDA | NATHSARMAH | BOKEL TE PO LAHOAL DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 0000000000000050 | 0235 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| MOHOR | | BHUMJU | LATE | LILA | BHUMJU | BOKEL TE PO LAHOAL DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 0000000000000080 | 0534 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| PRAFULLA | | SARMAH | LATE | DURGESWAR | SARMAH | BOKEL TE PO LAHOAL DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 0000000000000050 | 0248 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SIKANDER | NAZ | AHMED | LATE | ASHRAF | AHMED | BOKEL TE PO LAHOAL DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000A0 | 0229 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| ABDUL | | LAIS | LATE | ABDUL | WAHEB | BOKEL TE PO LAHOAL DIST DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000L00 | 016 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| GONGARAM | | MUNDA | SRI | DHUMA | MUNDA | BOKEL TE PO LAHOAL DIST DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000M0 | 0519 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| POWAL | CHANDRA | PHUKAN | GAURI | NATH | PHUKAN | BOKEL TE PO LAHOAL DIST DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000P0 | 0411 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| HELIM | | TANTI | MR | DURGACHARAN | TANTI | BOKEL TE PO LAHOAL DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000T0 | 0037 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| K | KARUNAKARAN | PILLAI | KUTTEN | | PILLAI | BOKEL TE TIMONIA DIVISION LAHOAL PO DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000P0 | 0418 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| GANESH | CHANDRA | NAHA | LATE | NABADWIP | NAHA | BOKEL TEA ESTATE P O LAHOAL DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000N0 | 0045 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| JHABRIA | | DAS | LATE | DORBARA | DAS | BOKEL TEA ESTATE PO LAHOAL ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 0000000000000000 | 0119 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MANU | RAM | SAKIA | LATE | BOGAI | RAMSAKIA | BOKEL TEA ESTATE PO LAHOAL DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 0000000000000050 | 0112 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SIVA | NATH | KONWAR | MR | KANDURA | KONWAR | BOKEL TEA ESTATE PO LAHOAL DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000K0 | 0400 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BARUN | CHANDRA | GOGOI | LATE | MUKTI | NATHGOGOI | BOKEL TEA ESTATE PO LAHOAL DIST DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000G0 | 0194 | Amount for unclaimed and unpaid dividend | 187.5 | 21-APR-2023 |
| CHANDRA | KUMAR | DAS | MR | GOKUL | DAS | BOKEL TEA ESTATE PO LAHOAL DIST DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000D0 | 0107 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| DEBEN | | DUTTA | LATE | HUDESWAR | DUTTA | BOKEL TEA ESTATE PO LAHOAL DIST DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000D0 | 0546 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| HUNESWAR | | GOGOI | LATE | SUIYAKANTA | GOGOI | BOKEL TEA ESTATE PO LAHOAL DIST DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000G0 | 0201 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| MUIBUDDIN | | AHMED | LATE | AMJUL | AHMED | BOKEL TEA ESTATE PO LAHOAL DIST DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000A0 | 0226 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| TARO | | MURAH | JHAIRA | MURAH | LATE | BOKEL TEA ESTATE PO LAHOAL DIST DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000M0 | 0533 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| DR | PRABIN | CHANDRATHAK UR | LATE | GUNINDRA | NATHTHAKUR | CO BOKEL TEA ESTATE P O LAHOAL DIBRUGARH 786 010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000T0 | 0184 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| USHA | DEVI | GOGOI | LKRISHNA | KANTA | GOGOI | CO L KRISHNA KANTA GOGOI MUTTUUCK T E, LAHOAL, DIBRUGARH 786010 ASSAM | INDIA | Assam | Dibrugarh | 786010 | 00000000000000G0 | 0444 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| JIBON | | SARMAH | PRAFULLA | CH | SARMAH | CO PRAFULLA CH SARMAH EDP CENTRE BOKEL TE PO LAHOAL DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 0000000000000050 | 0243 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| PARUL | | DEVI | MRATUL | CHANDRA | SARMAH | CO SRI A C SARMAH, MUTTUUCK T E , P O LAHOAL DIBRUGARH, ASSAM 786 010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000D0 | 0338 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MUNINDRA | NATH | HAZARIKA | LATE | MOHESWAR | HAZARIKA | CO SRI MRINAL HAZARIKA UPPER ASAM TEA INDUSTRIES A T RD, P O LAHOAL,DT DIB RUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000H0 | 0041 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SOMA | GANGOPADHYA Y | MRASHIM | KUMAR | GANGOPADHYAY | | EDP CENTRE, BOKEL TE P O LAHOAL, DIBRUGARH, 786010 | INDIA | Assam | Dibrugarh | 786010 | 00000000000000G0 | 0052 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| DIPTI | GOHAIN | MRANANDA | GOHAIN | | | EDP CENTRE, BOKEL TE P O LAHOAL, DIST DIBRUGARH 786 010 ASSAM | INDIA | Assam | Dibrugarh | 786010 | 00000000000000G0 | 0223 | Amount for unclaimed and unpaid dividend | 187.5 | 21-APR-2023 |

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|--------------|---------------|---------------|-------------|---------------|--|---|-------|-----------|-----------------------------|--|--|-------------|-------------|
| LAILA | MAZUMDAR | MRABDUL | SUKKUR | MAZUMDAR | EDP CENTRE, BOKEL T E P O LAHOAL, DIST DIBRUGARH, 786010 ASSAM | INDIA | Assam | Dibrugarh | 786010 0000000000000M00202 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| RACHARANJION | CHAKRABORTY | RATISH | CHANDRA | CHAKRABORTY | GANGAPARA LOWER P O DIBRUGARH ASSAM 786 010 LAHOAL 786010 ASSAM | INDIA | Assam | Dibrugarh | 786010 00000000000000C0028 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| PRASANNA | KUMAR | AGARWALLA | SHRI | MAHABIR | PRASADAGARWALLA | LAHOAL 786010 ASSAM | INDIA | Assam | Dibrugarh | 786010 00000000000000A00173 | Amount for unclaimed and unpaid dividend | 302.5 | 21-APR-2023 |
| HARISH | SHARMA | SRI | TEK | CHANDRASHARMA | MANAGER BOKEL T E P O LAHOAL, DT DIBRUGARH ASSAM 786 010 | INDIA | Assam | Dibrugarh | 786010 00000000000000S00679 | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 | |
| KUSUM | JADHAV | AJAY | SINGH | JADHAV | MUTTUCK T E , LAHOAL PO,ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 00000000000000J0004 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| INDIRA | DOWERAH | MRJAGODANANDA | | DOWERAH | MUTTUCK TEA ESTATE P O LAHOAL 786010 DIBRUGARH, ASSAM | INDIA | Assam | Dibrugarh | 786010 00000000000000D00509 | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 | |
| BHABAKANTA | PHUKAN | LATE | SUNARAM | PHUKAN | MUTTUCK TEA ESTATE PO LAHOAL DIST DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 00000000000000P00408 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| BHABEN | SAIKIA | LATE | RADHA | NATHSAIKIA | MUTTUCK TEA ESTATE PO LAHOAL DIST DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 00000000000000S00102 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| ISMAIL | AU | LASKAR | LATE | SARAFAT | AULASKAR | MUTTUCK TEA ESTATE PO LAHOAL DIST DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 00000000000000L00062 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| LAKHAN | TOSSA | NA | NA | NA | MUTTUCK TEA ESTATE PO LAHOAL DIST DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 00000000000000T00153 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| RITA | MAIHI | MRSOMRA | | MAIHI | MUTTUCK TEA ESTATE, P O LAHOAL 786010 DIBRUGARH, ASSAM | INDIA | Assam | Dibrugarh | 786010 00000000000000M00064 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| MEERA | DEY | SHRI | BUJOY | KRISHNADEY | PANITOLA CENTRAL WORKSHOP P O PANITOLA, ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 00000000000000D00375 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 | |
| GOURANGA | CHANDRA | DEO | LATE | GIRINDRA | KUMARDEO | SINGLIAN T E P O LAHOAL DIST DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 00000000000000D00268 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| NAGEN | SARMAH | LATE | SUREN | SARMAH | SINGLIAN T E P O LAHOAL DIST DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 00000000000000S00246 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| BIDYA | DHAR | BORAH | NA | NA | NA | SINGLIAN TE LAHOAL PO DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 00000000000000B00605 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MANU | DUTTA | LATE | NIKHESWAR | DUTTA | SINGLIAN TE PO LAHOAL DIST DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 00000000000000D00557 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| TARJUN | CHANDRA | DUTTA | RAMESH | CHANDRA | DUTTA | SINGLIAN TE PO LAHOAL DIST DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 00000000000000D00534 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUBRATA | ROY | LATE | MONTOSH | ROY | SINGLIAN TEA ESTATE PO LAHOAL DIST DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 00000000000000R00338 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| SAILESH | CHANDRA | SEN | LATE | KAILESH | CHSEN | SINGLIAN TEA ESTATE PO LAHOAL DIST DIBRUGARH ASSAM 786010 | INDIA | Assam | Dibrugarh | 786010 00000000000000S00325 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BINDESHARI | SAH | LATE | BISWANATH | SAH | MANOHARI T E , VIA MOHANBARI AIR FIELD, DIST DIBRUGARH, ASSAM 786 012 | INDIA | Assam | Dibrugarh | 786012 00000000000000S00192 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| JILLY | DEVI | SARMAH | MR | MUKUL | CHANDRASARMAH | BOKEL T E , P O LAHOAL, DIST DIBRUGARH ASSAM 786016 | INDIA | Assam | Dibrugarh | 786016 00000000000000S00245 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SHARMISTHA | BHATTACHARJEE | LATE | SAMARENDRA | CHAKRABORTY | CO MRINAL BHATTACHARJEE DIKOM TEA ESTATE P O DIKOM,DT DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 00000000000000B00460 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| LAKHI | TANTABAI | LSAMBHOO | | TANTABAI | DIKOM T E P O , DIST DIBRUGARH, ASSAM, 786101 | INDIA | Assam | Dibrugarh | 786101 00000000000000T00183 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| MONOTI | GOSWAMI | SRI | SUREN | CHAKRABORTY | DIKOM T E , P O DIKOM DIST DIBRUGARH ASSAM 786 101 | INDIA | Assam | Dibrugarh | 786101 00000000000000G00275 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| HOREDRANATH | GOSWAMI | LATE | KANAK | CHGOSWAMI | DIKOM T E , P O DIKOM, DIST DIBRUGARH, ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 00000000000000G00276 | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 | |
| NABAJYOTI | BURA | GOHAN | SRI | BHABANI | PRASADBURAGOHAIN | DIKOM T E , P O DIKOM, DIST DIBRUGARH, ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 00000000000000G00226 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| JOGU | BORAIK | LATE | MONGAL | BORAIK | DIKOM T E DIKOM P O DT DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 00000000000000B00613 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| JOYMOTI | BOLIDHAR | MR | BOLID | HARBHATRA | DIKOM T E DIKOM P O DT DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 00000000000000B00596 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| MONSON | DEBTI | LATE | SOTU | BHATRA | DIKOM T E DIKOM PO DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 00000000000000D00263 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| KHOGEN | CHANDRA | GOGOI | LATE | RATNA | DHARGOGOI | DIKOM T E DIKOM PO DT DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 00000000000000G00206 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| STIPHEN | MURA | LATE | MARKLUSH | MURA | DIKOM T E DIKOM PO DT DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 00000000000000M00532 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| DEVAJANI | PHUKAN | MRSVA | | PHUKAN | DIKOM T E P O DIKOM DIST DIBRUGARH, ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 00000000000000P00413 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| JUNU | SHARMA | SRI | PRAFULLA | KRSHARMA | DIKOM T E P O DIKOM DIST DIBRUGARH, ASSAM 786 011 | INDIA | Assam | Dibrugarh | 786101 00000000000000S00780 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| LAKSHMI | RANI | DAS | MRDEBENDARA | KUMAR | DAS | DIKOM T E P O DIKOM, DIST DIBRUGARH, ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 00000000000000D00199 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |

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|------------|--------|------------|----------|-------------|------------------|---|-------|-------|-----------|--------|------------------------|-------|--|-------|-------------|
| SIMANTA | KUMAR | SARMAH | SRI | HITESH | CHANDRASARMAH | DIKOM TE P O DIKOM, DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000 | 0240 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MINA | | MAHLI | SHRI | SURIYA | KUMARMAHLI | DIKOM TE SESSA DIVN, P O DIKOM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000M0051 | 0051 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ARJON | | PONA | MR | PONA | BORAIK | DIKOM TE DIKOM PO DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000P0450 | 0450 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| KANDRA | | ETOWA | LATE | ETOWA | MURAH | DIKOM TE DIKOM PO DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | P0000000000000000E0013 | 0013 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MANIK | | PATOR | LATE | SUDHON | PATOR | DIKOM TE DIKOM PO DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000P00354 | 00354 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ROBINDRA | NATH | GOSWAMI | LATE | DINA | NATHGOSWAMI | DIKOM TE DIKOM PO DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000G00278 | 0278 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| S | GURDEV | SINGHKALSI | S | AMAR | SINGHKALSI | DIKOM TE DIKOM PO DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000K00035 | 0035 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| KALI | RAM | GOGOI | LATE | NUMAL | CHANDRAGOGOI | DIKOM TE DIKOM PO DT DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000G00207 | 0207 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| PARAMA | NANDA | GOGOI | MR | JOGOT | CHANDRAGOGOI | DIKOM TE DIKOM PO DT DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000G00213 | 0213 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| GUÑO | PROSAD | BORAH | LATE | DR | BONESHIDHORBORAH | DIKOM TE PO DIKOM DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000B0609 | 0609 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SATYENDRA | KUAMR | DEB | LATE | HRIDAYAMONI | DEB | DIKOM TE PO DIKOM DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000D0259 | 0259 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| LORGO | | MAJHI | LATE | ASMAN | MAJHI | DIKOM TEA ESTATE DIKOM PO DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000M00663 | 0663 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SUMAROO | | BHATRA | BUJOY | | BHATRA | DIKOM TEA ESTATE DIKOM PO DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000B0435 | 0435 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| H | G | SINGH | LATE | S | BOORSINGH | DIKOM TEA ESTATE PO DIKOM ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000S0829 | 0829 | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 |
| MONORONJON | | GOGOI | MILON | | GOGOI | DIKOM TEA ESTATE PO DIKOM ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000G00211 | 0211 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| TUSHER | KANTI | GUHA | LATE | HARA | BHUSANGUHA | DIKOM TEA ESTATE PO DIKOM ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000G00309 | 0309 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| CHILARAI | | PHUKAN | LATE | KANAKESWAR | PHUKAN | DIKOM TEA ESTATE PO DIKOM DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000P00410 | 0410 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| GONESH | | LAKHOO | ROHINA | | | DIKOM TEA ESTATE PO DIKOM DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000L0020 | 020 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| TARUN | | GOGOI | LATE | BHUGMON | GOGOI | DIKOM TEA ESTATE PO DIKOM DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000G00190 | 0190 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| RUPON | | RONGA | LATE | JOGANATH | PATOR | DIKOM TEA ESTATE WILTON DIV PO DIKOM DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000R00281 | 0281 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BROJEN | | BHARALI | NA | NA | NA | PO DIKOM DIKOM TE DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000B00390 | 0390 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RIKHA | DHAR | GOGOI | SRI | GULUCK | CHGOGOI | WILTON DIV DIKOM TE DIKOM PO ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000G00219 | 0219 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SUREN | | BORAIK | ROGHOO | | BORAIK | WILTON DIV DIKOM TEA ESTATE PO DIKOM DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000B00614 | 0614 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| POBON | | PATOR | BUDHON | | PATOR | WILTON DIVISION DIKOM TE DIKOM PO ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000P00355 | 0355 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BUSHU | | BIRSA | LATE | BIRSHA | KHARIA | WILTON DIVISION DIKOM TE PO DIKOM ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000B00565 | 0565 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| THULESWAR | | KONWAR | LATE | THULESWAR | KONWAR | WILTON DIVISION DIKOM TE PO DIKOM ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000K00399 | 0399 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| CHANDRO | | MURA | SUKHRAM | | MURA | WILTON DIVISION DIKOM TE PO DIKOM DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000M00531 | 0531 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| ETOWA | BIRSHA | KHERIA | LATE | BIRSHA | KHERIA | WILTON DIVISION DIKOM TE PO DIKOM DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000K00354 | 0354 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| PARBOTI | | JOIDHON | NA | NA | NA | WILTON DIVISION DIKOM TE PO DIKOM DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000D00241 | 0241 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| DURPATI | | GANGARAM | GANGARAM | | BORAIK | WILTON DIVISION DIKOM TEA ESTATE PO DIKOM DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000G00051 | 0051 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RADHIKA | | BHARAT | BHARAT | | PATOR | WILTON DIVISION DIKOM TEA ESTATE PO DIKOM DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000B00391 | 0391 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| DUJUDHAN | | KARMAKAR | LATE | SAMA | KARMAKAR | WILTON DIVN DIKOM TE DIKOM PO ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000K00161 | 0161 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MOINAMOTI | | KURMI | MR | FUTUKHAND | KURMI | WILTON DIVN DIKOM TE DIKOM PO DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000K00555 | 0555 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| KALABOTI | | HIRALAL | NA | NA | NA | WILTON DIVN DIKOM TE PO DIKOM DIST DIBRUGARH ASSAM 786101 | INDIA | Assam | Dibrugarh | 786101 | 0000000000000000H00661 | 0661 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |

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| MULCHAND | AGARWAL | SHRI | L | RAGARWAL | MB STORES MAKUM ROAD TINSUKIA 786123 | INDIA | Assam | Tinsukia | 786123 0000000000000A0 | Amount for unclaimed and unpaid dividend | 302.5 | 21-APR-2023 | | |
| DAYARAM | AGARWALLA | SHRI | DHANASHI | RAMAGARWALLA | MS DAYARAM VIJAY KUMAR A T ROAD TINSUKIA ASSAM 786123 | INDIA | Assam | Tinsukia | 786123 0000000000000A0 0162 | Amount for unclaimed and unpaid dividend | 302.5 | 21-APR-2023 | | |
| PIJUSH | KANTI | BHATTACHARJEE | LATE | KHIRODE | CHANDRABHATTACHERJEE | BARPATHAR,WARD NO 14 BASHBARI, TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000B0 0463 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| JIBON | KARMAKAR | LATE | RAKHAL | KARMAKAR | BERLIJA DRUGS D M LOHIA ROAD PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000K0 0162 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 | | |
| PREM | PRASAD | CHASA | LATE | KHETRA | MOHANCHASA | BERLIJA DRUGS D M LOHIA ROAD PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000C0 0093 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 | |
| NANDA | DUTTA | SWAPAN | | DUTTA | C O SWAPAN DUTTA PALLISHREE DIST TINSUKIA ASSAM | INDIA | Assam | Tinsukia | 786125 | IN301250-28577132-00 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| KIRITEE | | BHATTACHARJEE | LATE | KETOKI | RANJAN | CANARA BANK A T ROAD TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000B0 0457 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| KISHORE | | BHATTACHARJEE | LATE | KETOKI | RANJAN | CANARA BANK A T ROAD TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000B0 0458 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| CHIRANJI | LAL | AGARWALA | LATE | CHHOGALAL | AGARWALA | CO BHARAT HARDWARE CO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000A0 0142 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| BACCHU | | BHATTACHARJEE | MR | CHAYAN | BHATTACHARJEE | CO DIESEL PUMP CENTRE SARBANANDA ROAD TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000B0 0453 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| ABHA | | PANSARI | LATE | SITARAM | PANSARI | CO H L AGARWALLA NALANI TEA ESTATE P O TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000P0 0086 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 | |
| ABHA | | PANSARI | LATE | SITARAM | PANSARI | CO H L AGARWALLA, NALANI T E, P O TINSUKIA, ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000P0 0085 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| LAXMI | DEVI | AGARWALLA | MR | HIRALALL | AGARWALLA | CO HIRALALL AGARWALLA NALANI TEA ESTATE P O TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000A0 0167 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| AMRIT | KAUR | MRTZEZA | | SINGH | | CO HOTEL EASTERN, A T ROAD, TINSUKIA, ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000K0 0574 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| MOTILALL | | AGARWALLA | LATE | RAMUIDAS | AGARWALLA | CO MOTILALL HIRALALL NALANI TEA ESTATE P O TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000A0 0169 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| AVUIT | | TALUKDAR | MRAMARESH | TALUKDAR | | CO NIRA A TALUKDAR DINJAN TEA ESTATE P O TINSUKIA, P B NO 60 PIN 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000T0 0011 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| VIJAY | KUMAR | SINGH | LATE | SULTAN | SINGH | CO MS STERN CARRIERS TULSIRAM ROAD TINSUKIA TINSUKIA | INDIA | Assam | Tinsukia | 786125 | IN301250-28716195-00 | Amount for unclaimed and unpaid dividend | 187.5 | 21-APR-2023 |
| RANJAN | | BHOWMICK | NIBARAN | CHBHOWMICK | | CO NIBARAN CH BHOWMIK BORPATHER ROAD TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000B0 0531 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| SUCHIBRATA | | BHATTACHARYY A | MR | HIRA | NATHBHATTACHARYYA | CO S BHATTACHARYYA L I C OF INDIA TINSUKIA BRANCH D M MANSION P O DT TINSUKIA,786125 ASSAM | INDIA | Assam | Tinsukia | 786125 0000000000000B0 0494 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 | |
| SUSHILA | DEVI | AGARWAL | SHRI | CHIRANJI | LALAGARWALA | CO S M AGARWAL CO TINSUKIA 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000A0 0122 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| BANARSI | DEVI | AGARWAL | SHRI | RADHAKRISHNA | AGARWALA | CO S M AGARWALA CO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000A0 0054 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| TILOK | | LOHAR | SANTA | BAHADUR | LOHAR | CO SANTA BAHADUR LOHAR NOKHROY T E PO TINSUKIA DIST TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000L0 0084 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| RAMENDRA | KUMAR | DUTTA | LATE | RAM | KUMARDUTTA | CO SHRI BHASKAR KUMAR DUTTA,ADVOCATE, MODI LOHIA ROAD,TINSUKIA, ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000D0 0574 | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 | |
| BINOD | | JAIN | LATE | MANGILAL | JAIN | CO SINGH ENTERPRISES CHAMBER ROAD TINSUKIA 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000J0 047 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| TIRTHA | NATH | SARMAH | LATE | KIRTI | NATHSARMAH | CO SRI J N SARMAH KIRON PRINTERS BSH 7, BARBAZAR, GNB ROAD TINSUKIA 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000S0 0234 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| NILIMA | | BHATTACHARYY A | SRI | SUSIL | KUMARBHATTACHARYYA | CO SRI K BHATTACHARYYA ATECOL RANGAGORA ROAD PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000B0 0489 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| HARI | PRASAD | AGARWAL | SHIV | BHAGWAN | AGARWAL | DHELIA HARDWARE STORES A T ROAD TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000A0 0066 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| PRAMOD | KUMAR | AGARWAL | OM | PRAKASH | AGARWAL | DHELIA HARDWARE STORES A T ROAD TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000A0 0106 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| PARTHA | SARATHI | NAHABISWAS | ANIL | RANAN | NAHABISWAS | DURGABARI ROAD, P O TINSUKIA, ASSAM, PIN 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000B0 0725 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 | |
| SUDHANGSU | COOMAR | DESIRCAR | LATE | SURENDRA | MOHONDESARKER | GOPINATH BORDOLOI ROAD P O TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 0000000000000S0 0884 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |

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|-----------|---------|-----------|-----------|-----------|--------------|--|-------|-------|----------|-----------------------------|----------------------|--|-------|-------------|
| TAPAN | KUMAR | HALDER | SRIBINDE | BEHARI | HALDER | HALDER ENTERPRISE AT ROAD NEAR RENUKA CINEMA TINSUKIA 786125 ASSAM | INDIA | Assam | Tinsukia | 786125 00000000000000H00008 | 12013700-00330071-CD | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SARWAN | KUMAR | MODI | MR | JAGDISH | PRASADMODI | MODI LOHIA ROAD TINSUKIA 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000M00388 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| ASHOK | KUMAR | PAUL | PRAN | KRISHNA | PAUL | MISSION PARA TINSUKIA ASSAM | INDIA | Assam | Tinsukia | 786125 | | Amount for unclaimed and unpaid dividend | 12.5 | 21-APR-2023 |
| SUBASH | CH | MODI | SHRI | JAGDISH | PRASADMODI | MODI LOHIA ROAD TINSUKIA 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000M00387 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SARDA | DEVI | GOEL | OM | PRAKASH | GOEL | MIS OM HARDWARES, S R LOHIA ROAD, NEAR SBI MAIN BRANCH, AT ROAD, TINSUKIA 786125 ASSAM | INDIA | Assam | Tinsukia | 786125 00000000000000G00443 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BHARATI | | GOGOI | LATE | AJIT | KUMARGOGOI | NALANI T E, P O TINSUKIA, PIN 786125, ASSAM | INDIA | Assam | Tinsukia | 786125 00000000000000G00450 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BIJAY | NARAYAN | PAUL | LATE | ASWINI | KUMARPAUL | NALANI T E PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000P00365 | | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 |
| HIRALALL | | AGRAWALLA | SRI | MOTILAL | AGARWALLA | NALANI T E VILLAGE P O RUNGAGORA VIA TINSUKIA 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000A00223 | | Amount for unclaimed and unpaid dividend | 227.5 | 21-APR-2023 |
| JOYANTA | | DIARAH | SRI | NANDESWAR | DIARAH | NALANI TE PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000D00511 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RIDIP | KUMAR | GOGOI | LATE | MULESWAR | GOGOI | NALANI TE PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000G00218 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| BHABIRAM | | BORA | SHRI | KANESWAR | BORA | NALANI TE PO TINSUKIA DIST TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000B00601 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| NANDESWAR | | DIARAH | LATE | SARBESWAR | DIARAH | NALANI TE PO TINSUKIA DIST TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000D00512 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| PORAG | MONI | SHARMA | LATE | P | NSHARMA | NALANI TE TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000S00699 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| ARUN | KUMAR | AGARWALLA | HIRALALL | | AGARWALLA | NALANI TEA ESTATE P O TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000A00160 | | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 |
| NARESH | | AGARWALLA | LATE | LALLCHAND | AGARWALLA | NALANI TEA ESTATE P O TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000A00171 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| UMESH | | AGARWALLA | LATE | LALLCHAND | AGARWALLA | NALANI TEA ESTATE P O TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000A00158 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BHOLA | NATH | DAS | NILKANTA | DAS | LATE | NALANI TEA ESTATE PO DIST TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000D00102 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| HIRA | | BORUAH | LATE | BHOLANATH | BORUAH | NALANI TEA ESTATE PO DIST TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000B00639 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| NALINI | KUMAR | GOHAIN | LATE | DINARAM | GOHAIN | NALANI TEA ESTATE PO DIST TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000G00231 | | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 |
| SUBRATA | | NANDI | ASHUTOSH | NANDI | | NALANI TEA ESTATE PO DIST TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000N00078 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| BABUL | | BARUAH | MR | PAROB | BARUAH | NALANI TEA ESTATE PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000B00236 | | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| KHIRESWAR | | SAIKIA | LATE | LAHRAM | SAIKIA | NALANI TEA ESTATE PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000S00108 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAMNATH | | BORA | LATE | DHIREN | BORA | NALANI TEA ESTATE PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000B00603 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SANTANU | | SEN | LATE | JYOTI | PRAKASHSEN | NALANI TEA ESTATE PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000S00326 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| TAPAN | KUMAR | DEY | LATE | UPENDRA | KRDEY | NALANI TEA ESTATE PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000D00367 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| UTPAL | | GOGOI | LATE | LALIT | CHGOGOI | NALANI TEA ESTATE PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000G00191 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| LAKSHMI | DHAR | BARUAH | LATE | SOMODHAR | BARUAH | NALANI TEA ESTATE PO TINSUKIA DIST DIBRUGARH ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000B00247 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| DILIP | KUMAR | DAS | LATE | DEBENDRA | CHANDRADAS | NALANI TEA ESTATE PO TINSUKIA DIST TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000D00111 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| JAGORNATH | | BARHOI | LATE | AJATI | BARHOI | NALANI TEA ESTATE PO TINSUKIA DIST TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000B00215 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| KAMESWAR | | SAIKIA | LATE | TANURAM | SAIKIA | NALANI TEA ESTATE PO TINSUKIA DIST TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000S00107 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| LALBABU | | SINGH | GIRIJA | SINGH | | NALANI TEA ESTATE PO TINSUKIA DIST TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000S00835 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| MD | | SIDDIQUE | MD | ABDUL | | NALANI TEA ESTATE PO TINSUKIA DIST TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000S00793 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PRABIN | | SAIKIA | KHIRESWAR | | SAIKIA | NALANI TEA ESTATE PO TINSUKIA DIST TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000S00116 | | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SHREE | RAM | BELWAR | SRI | MOHOR | RAMBELWAR | NALANI TEA ESTATE PO TINSUKIA DIST TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000B00319 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| RABINDRA | NATH | BANERJEE | DR | KRISHNA | PADABANERJEE | NALANI TEA ESTATE PO TINSUKIA DT DIBRUGARH ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000B00165 | | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |

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| SOHAN | KARMAKAR | LATE | BANDRU | KARMAKAR | NALANI TEA ESTATE PO TINSUKIA DT TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000K00164 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| BIBHUTI | BHUSHAN | SARMAH | SRI | CHANDRA | KANTASHARMA | NALANI TEA ESTATE TINSUKIA PO ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000S00236 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| GHANA | KANTA | BARUAH | LATE | SUCHEN | CHB | NALANIT TE PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000B00240 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SIBA | PRASAD | BARUAH | LATE | SUCHEN | CHBARUAH | NALANIT TE PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000B00260 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SANTANU | KUMAR | SARMA | MR | HARENDRA | NATHSARMA | NALANIT TE PO TINSUKIA DIST TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000S00233 | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 |
| CHANDRA | KANTA | SARMAH | LATE | LOKESWAR | SARMA | NALINI TEA ESTATE PO TINSUKIA DIST DIBRUGARH ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000S00237 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PRADIP | NANDI | LATE | PARITOSH | NANDI | NAMGHAR ROAD BORPATHAR P O TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000N00075 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| BASANTI | DAM | LATE | DR | KRDAM | NEW COLONY BENGALLEE GIRLS SCHOOLS RD PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000D00068 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| ABDUL | HADI | CHOUDHURY | JALAL | UDDIN | CHOUDHURY | NOKHROY TE TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000C00353 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| BABLU | BORDOLOI | SRI | ANIL | BORDOLOI | NOKHROY TE P O TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000B00618 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| JOGEN | CHANDRA | BORTHAKUR | LATE | ANANDA | BORTHAKUR | NOKHROY TE PO 7 DIST TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000B00628 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| DHANI | RAM | BORAH | LATE | ROTNESWAR | BORAH | NOKHROY TE PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000B00607 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SANTABAHADUR | LOHAR | NA | NA | NA | NOKHROY TE PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000L00086 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| TANU | RAM | NEOG | LATE | AHLUBOR | NEOG | NOKHROY TE TINSUKIA PO DIBRUGARH DIST ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000N00169 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SARDAR | TEZA | SINGH | LATE | SUNDER | SINGH | NOKHROY TE TINSUKIA PO DIST DIBRUGARH ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000S00852 | Amount for unclaimed and unpaid dividend | 607.5 | 21-APR-2023 |
| TARANATH | DUTTA | LATE | BENURAM | DUTTA | NOKHROY TE TINSUKIA PO DT DIBRUGARH ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000D00532 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| NARAYAN | CHANDRA | DAS | ROMESH | CHANDRA | DAS | NOKHROY TE PO DIST TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000D00130 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| UTTAM | KUMAR | CHETRI | LATE | TIRTHA | BAHADURCHETRI | NOKHROY TE PO DIST TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000C00557 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RAMDEO | KURMI | BUDHUA | | KURMI | NOKHROY TE PO TINSUKIA 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000K00557 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| DOMBORU | SONOWAL | SRI | LAMBESWAR | SONOWAL | NOKHROY TE PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000S00933 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| BISWANATH | NEOG | LATE | MANCHANDRA | NEOG | NOKHROY TE TINSUKIA PO DIBRUGARH ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000N00170 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| ABDUL | HADI | CHOUDHURY | JALALUDDIN | CHOUDHURY | NOKHROY TE PO DIST TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000C00240 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| ARJUN | CHANDRA | BHOWAL | SRI | GIRISH | CHANDRABHOWAL | NOKHROY TEA ESTATE PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000B00528 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| JYOTI | PRASAD | BORUAH | LATE | NILONATH | BORUAH | NOKHROY TEA ESTATE PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000B00641 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| PROBIN | BORUAH | LATE | NILONATH | BORUAH | NOKHROY TEA ESTATE PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000B00643 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| SRIDHAR | DAS | LATE | BONGKIM | DAS | NOKHROY TEA ESTATE PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000D00152 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| MOHESWAR | GOHAIN | LATE | PUNESWAR | GOHAIN | NOKHROY TEA ESTATE PO TINSUKIA DIST DIBRUGARH ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000G00230 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| RAMESH | KUMAR | AGARWAL | LATE | KISHAN | LALAGARWAL | NORTH EASTERN ELECTRICALS BABULAL BAZAR TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000A00111 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ARJUN | TANDON | M | R | TANDON | PARBOTIA FEEDER ROAD TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000T00024 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 | |
| HIRALALL | KOIRI | LATE | DARBARI | KOIRI | SANKAR GLASS HOUSE G N B ROAD PO TINSUKIA ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000K00384 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 | |
| PRASANTA | KUMAR | DUTTA | MR | TARANATH | DUTTA | SO MR TARANATH DUTTA GELLAPUKHURI ROAD PO TINSUKIA 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000D00566 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUDHANGSU | RANJAN | DAS | LATE | SUSHIL | KUMARDAS | SUBKICHINI ROAD SUPRIYA P O TINSUKIA, ASSAM PIN CODE 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000D00154 | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 |
| SAILA | BALA | BHUYAN | MRSACHINDRA | KR | BHUYAN | TINSUKIA P O, CO ASSAM RADIO HOUSE, PRAKASH BAZAR, TINSUKIA 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000B00549 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUBRATA | SEN | LATE | DR | HARIBENODESEN | TINSUKIA PHARMACY TINSUKIA UPPER ASSAM 786125 | INDIA | Assam | Tinsukia | 786125 00000000000000S00322 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| DIBYA | CHANDRA | BARBARUAH | LATE | RAMCHANDRA | BARBARUAH | SUKFA BHAWAN OPP 2ND ASSAM RIFLE REST HOUSE, P O RUPAI SIDING 786153 | INDIA | Assam | Dibrugarh | 786153 00000000000000B00208 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |

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|-----------|---------|-----------|-------------|------------|---------------|--|-------|-------|-----------|-----------------------------|--|-------|-------------|
| RAINIT | KR | GOHAIN | SHRI | A | CGOHAIN | ASSISTANT MANAGER DAISAJAN TEA ESTATE PO TALAP DIST TINSUKIA 786156 | INDIA | Assam | Tinsukia | 786156 00000000000000G00233 | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 |
| MAHZABEEN | | UMAR | DRTAHSIN | | UMAR | CO DR T UMAR DAISAJAN T E P O TALAP, DIST TINSUKIA, PIN 786 156 ASSAM | INDIA | Assam | Tinsukia | 786156 00000000000000U0014 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| TUNU | | DUTTA | MR | PHANI | DUTTA | DAISAJAN T E P O TALAP 786 156 TINSUKIA ASSAM | INDIA | Assam | Tinsukia | 786156 00000000000000D00562 | Amount for unclaimed and unpaid dividend | 450 | 21-APR-2023 |
| LAXMI | | KALR | MRGURUDAYAL | | SINGH | DAISAJAN T E P O TALAP 786156 ASSAM | INDIA | Assam | Tinsukia | 786156 00000000000000K00207 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| DOM | BAHADUR | GURUNG | LATE | DAL | BAHADURGURUNG | DAISAJAN T E P O TALAP TINSUKIA ASSAM 786156 | INDIA | Assam | Tinsukia | 786156 00000000000000G00427 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 |
| KRISHNA | | DASO | LATE | DASO | TANTY | DAISAJAN TE PO TALAP DIST TINSUKIA ASSAM 786156 | INDIA | Assam | Tinsukia | 786156 00000000000000D00171 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| NARINDER | | SINGH | LATE | NARAYAN | SINGH | DAISAJAN TE PO TALAP TINSUKIA ASSAM 786156 | INDIA | Assam | Tinsukia | 786156 00000000000000S00845 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAINIT | | GHOSE | LATE | AMULYA | RATANGHOSE | DAISAJAN TE PO TALAP TINSUKIA ASSAM 786156 | INDIA | Assam | Tinsukia | 786156 00000000000000G00104 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| AMULYA | | BARBARUAH | LATE | DEBEN | BARBARUAH | DAISAJAN TEA ESTATE PO TALAP ASSAM 786156 | INDIA | Assam | Tinsukia | 786156 00000000000000B00207 | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 |
| SANYASHI | | TANTI | LATE | MINO | TANTI | DAISAJAN TEA ESTATE PO TALAP ASSAM 786156 | INDIA | Assam | Tinsukia | 786156 00000000000000T00039 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| JUGAL | CHANDRA | DUTTA | LATE | TILOK | DUTTA | DAISAJAN TEA ESTATE PO TALAP DIBRUGARH ASSAM 786156 | INDIA | Assam | Dibrugarh | 786156 00000000000000D00551 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BRAJEN | | BORUAH | LATE | PHULESWAR | BORUAH | DAISAJAN TEA ESTATE PO TALAP DIST TINSUKIA ASSAM 786156 | INDIA | Assam | Tinsukia | 786156 00000000000000B00636 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SUNITA | | KHUDI | MR | JUNATHAN | KHUDI | DAISAJAN TEA ESTATE PO TALAP DIST TINSUKIA ASSAM 786156 | INDIA | Assam | Tinsukia | 786156 00000000000000K00359 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| HARI | DAS | TALUKDAR | LATE | DEBENDRA | TALUKDAR | DAISAJAN TEA ESTATE PO TALAP TINSUKIA ASSAM 786156 | INDIA | Assam | Tinsukia | 786156 00000000000000T00012 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SUDORSHAN | | RAJPUT | SRI | MIRANJAN | RAJPUT | DAISAJAN TEA ESTATE PO TALAP UPPER ASSAM 786156 | INDIA | Assam | Tinsukia | 786156 00000000000000R00069 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SHARAN | | CHIMNI | MRVS | CHIMNI | CHIMNI | DAISAJAN TEA ESTATE, P O TALAP, DIST TINSUKIA ASSAM 786156 | INDIA | Assam | Tinsukia | 786156 00000000000000C00199 | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 |
| MOHESH | KUMAR | SINGH | SHRI | LATE | DIPANSINGH | MARGHERITA PUBLIC HIGHER SECONDARY SCHOOL P O MARGHERITA ASSAM 786 181 | INDIA | Assam | Tinsukia | 786181 00000000000000S00839 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| PURNA | CHANDRA | DUTTA | LATE | GOBINDA | DUTTA | SEGUNBARA PO MARGHERITA DT DIBRUGARH ASSAM 786181 | INDIA | Assam | Tinsukia | 786181 00000000000000D00563 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| RAJESH | KUMAR | SOOD | RAMPALUL | | SOOD | ASSTT MGR PANITOLA TE PO PANITOLA DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000S00939 | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 |
| MADINA | | ALI | LATE | RASHID | ALI | CO PAWAN BAGARIA AT ROAD PANITOLA DT TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000A00247 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| RAMA | KANTA | LOHAR | MR | RAM | NARESHLOHAR | CO THE MANAGER PANITOLA TEA ESTATE PO PANITOLA DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000L00085 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SAROJ | | AGARWAL | HIRALALL | | AGARWAL | CO TIBRIWAL BROTHERS, A T ROAD, P O PANITOLA 786 183 DIST TINSUKIA ASSAM | INDIA | Assam | Dibrugarh | 786183 00000000000000A00036 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SAROJ | | AGARWAL | HIRALALL | | AGARWAL | CO TIBRIWAL BROTHERS, A T ROAD, P O PANITOLA 786 183 DIST TINSUKIA ASSAM | INDIA | Assam | Dibrugarh | 786183 00000000000000A00129 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| AZIT | | HAZARIKA | LATE | PHANIDHAR | HAZARIKA | EDP CENTRE PANITOLA TE PO PANITOLA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000H00035 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| MAYAMONI | | ORIA | LATE | LENGRA | ORIA | JOKAI CENTAL HOSPITAL PO PANITOLA DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000D00009 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PRAMILA | | PRADHAN | SRI | MOHAN | CHPRADHAN | JOKAI CENTRAL HOSPITAL P O PANITOLA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000P00480 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| BIRUJ | KUMAR | GOGOI | ABHIMONYA | | GOGOI | JOKAI CENTRAL HOSPITAL P O PANITOLA, DIST TINSUKIA, ASSAM,PIN CODE 786 183 | INDIA | Assam | Dibrugarh | 786183 00000000000000G00442 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MELINA | | KHATLUN | MRHASIBUR | | RAHMAN | JOKAI CENTRAL HOSPITAL P O PANITOLA, DIST TINSUKIA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 00000000000000K00347 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 |
| KOMOL | CHANDRA | RAVA | LATE | SUREN | CHANDRARAVA | JOKAI CENTRAL HOSPITAL PANITOLA PO DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000R00221 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SASHI | | BORBORAH | LATE | HEMKANTA | BORBORAH | JOKAI CENTRAL HOSPITAL PO PANITOLA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000B00616 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 |
| ILIANCY | WALLAG | TATHIANG | LATE | HOKINSON | SYNREM | JOKAI CENTRAL HOSPITAL PO PANITOLA DIST DIBRUGARH ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000T00057 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| PREM | | PATOR | LATE | RAMKRISHNA | PATOR | JOKAI CENTRAL HOSPITAL PO PANITOLA DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000P00356 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 |

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| PRITIBON | IWIN | LATE | DOSHON | DHYNE | JOKAI CENTRAL HOSPITAL PO PANITOLA DT DIBRUGARH ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 00000000000000000001 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| KANAI | TANTI | SRI | LAXMAN | TANTI | JOKAI CENTRAL HOSPITAL PO PANITOLA DT TINSUKIA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000038 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| LUCY | PURTI | LATE | STEPHEN | PURTI | JOKAI CENTRAL HOSPITAL PO PANITOLA DT TINSUKIA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 00000000000000000000544 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| MARTHA | KERKETTA | LATE | BOAS | KERKETTA | JOKAI CENTRAL HOSPITAL PO PANITOLA DT TINSUKIA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 00000000000000000000271 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| SNADON | MARY | ROPMAI | LATE | DITTOJOY | NYDAN | JOKAI CENTRAL HOSPITAL PO PANITOLA DT TINSUKIA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 00000000000000000000285 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| CAROLINE | TAKRI | MRANAND | | TAKRI | JOKAI CENTRAL HOSPITAL, P O PANITOLA 786 183 DT TINSUKIA, ASSAM | INDIA | Assam | Dibrugarh | 786183 000000000000000000000008 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| SUMLIN | SONIA | SUREN | SRI | PREM | KANTASUREN | JOKAI CENTRAL HOSPITAL, P O PANITOLA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 000000000000000000001054 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| ELEZABETH | TAKRI | JUNUL | | TAKRI | JOKAI CENTRAL HOSPITAL, P O PANITOLA, DIST TINSUKIA, ASSAM, PIN 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000196 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| ANAND | TAKRI | MIRPAUL | | TAKRI | JOKAI CENTRAL HOSPITAL, P O PANITOLA, DT TINSUKIA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000009 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| BULBAN | CHETIA | MRSATYEN | | CHETIA | JOKAI CENTRAL WORKSHOP P O PANITOLA, DIST TINSUKIA, ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000168 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| PANYA | PROVA | GOGOI | MRMOHAN | CHANDRA | GOGOI | JOKAI CENTRAL WORKSHOP P O PANITOLA, DT TINSUKIA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000210 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| KULEN | GOGOI | MRRPROFULLA | | GOGOI | JOKAI CENTRAL WORKSHOP P O PANITOLA, TINSUKIA, ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000215 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| KRISHNA | KANTA | BURAGOHAIN | SRI | BAKHUDEV | BURAGOHAIN | JOKAI CENTRAL WORKSHOP PO PANITOLA DIBRUGARH 786183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000677 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| HEM | CHANDRA | SARMAH | LATE | HARINATH | SARMAH | JOKAI CENTRAL WORKSHOP PO PANITOLA DIST TINSUKIA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000241 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| BIKASH | BHATTACHARJEE | BHUBAN | | MOHAN | BHATTACHARJEE | JOKAI CENTRAL WORKSHOP PO PANITOLA DT TINSUKIA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000452 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DINESH | CH | MAZUMDER | LATE | JUDHISTIR | MAZUMDER | JOKAI CENTRAL WORKSHOP PO PANITOLA DT TINSUKIA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000206 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| NARAKANTA | SAIKIA | LATE | BHALIRAM | SAIKIA | JOKAI CENTRAL WORKSHOP PO PANITOLA DT TINSUKIA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000113 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| PANCHANJAN | BORUAH | LATE | MEMBOR | BORUAH | JOKAI CENTRAL WORKSHOP PO PANITOLA DT TINSUKIA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000642 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| SUNIRMAL | MUKHERJEE | LATE | GIRUA | RANJANMUKHERJEE | JOKAI CENTRAL WORKSHOP PO PANITOLA DT TINSUKIA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000506 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 | |
| CHABOTI | MANKIMURA | MRRIRBAL | | MANKIMURA | JOKAI CENTRAL WORKSHOP, P O PANITOLA, DIST TINSUKIA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000171 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| SHIPRA | MAJUMDER | MRRKMAJUMDER | | JOKAI CENTRAL WORKSHOP, P O PANITOLA, DT TINSUKIA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000084 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | | |
| DIGANTA | KUMAR | BISWAS | LATE | KHOGENDRA | BISWAS | JOKAI CENTRAL HOSPITAL PO PANITOLA DIST TINSUKIA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000573 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| D | CALDUROY | ROPMAI | LATE | DITTOJOY | NYDAN | MUSTOH LAITKYNSEW P O EKHARI HILLS,MEGHALAYA 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000284 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| TILESHWAR | HAZARIKA | LATE | GAJEN | HAZARIKA | P O PANITOLA DIST TINSUKIA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000087 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| BHUGANI | DEVI | MR | BASDEO | AGARWAL | PANITOLA BAZAR PO PANITOLA DT DIBRUGARH ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000341 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| HIRALALL | AGARWAL | LMRBASDEO | | AGARWAL | PANITOLA BAZAR, P O PANITOLA, DIST DIBRUGARH, ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000353 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| BASANTA | KUMAR | BARUAH | LATE | PBARUAH | PANITOLA H S SCHOOL PANITOLA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000238 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 | |
| DIMBESWAR | BARUAH | MAKEN | CHANDRA | BORUAH | PANITOLA T E DEPOT LINE DIVISION, PO PANITOLA 786183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000239 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| SIRAM | RANGA | NAIDU | LATE | SIRAM | NAGANNANAIIDU | PANITOLA T E P O PANITOLA DIST TINSUKIA ASSAM 786 183 | INDIA | Assam | Dibrugarh | 786183 0000000000000000000000050 | Amount for unclaimed and unpaid dividend | 600 | 21-APR-2023 |

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|-------------|--------|---------------|------------|---------------|--------------------|--|-------|-------|-----------|-------------------------|--|-------|-------------|
| ROBINDRA | NATH | BORTHAKUR | LATE | KHAGENDRANATH | BORTHAKUR | PANITOLA T E PANITOLA PO DIBRUGARH ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 0000000000000080 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| JOYRAM | | GOGOI | LATE | GUPESWAR | GOGOI | PANITOLA T E PANITOLA PO DIBRUGARH ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000G0 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| KHOGENDRA | NATH | SHARMA | LATE | BHODRESWAR | SHARMA | PANITOLA T E PANITOLA PO DIBRUGARH ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 0000000000000050 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| UMA | KANTA | PHUKAN | TULSHI | NATH | PHUKAN | PANITOLA T E PANITOLA P O DIBRUGARH ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000P0 | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 |
| ANIL | KUMAR | SAHA | NA | NA | NA | PANITOLA T E PO PANITOLA DIST DIBRUGARH ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000S0 | Amount for unclaimed and unpaid dividend | 67.5 | 21-APR-2023 |
| ASHOK | KUMAR | SAIKIA | AMULYA | CH | SAIKIA | PANITOLA T E PO PANITOLA DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000S0 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| PARAMANANDA | | CHATRI | SHRI | DURGA | CHATRI | PANITOLA T E PO PANITOLA DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000C0 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| RAJENDRA | | RAJPUT | GONESH | | SINGH | PANITOLA T E PO PANITOLA DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000R0 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SARBON | DAS | PANKA | BISHRAMDAS | | PANKA | PANITOLA T E PO PANITOLA DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000P0 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BELA | | BHATTACHARJEE | LATE | NALINI | KANTABHATTACHARJEE | PANITOLA TE PO DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000B0 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| BHAIRAB | | BORGOHAIN | LATE | ANESWOR | BORGOHAIN | PANITOLA TE PO DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000B0 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MONA | | DAS | LATE | GOUR | CHDAS | PANITOLA TE PO DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000D0 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| UTPAL | | BHATTACHARJEE | LATE | NALINI | KANTABHATTACHARJEE | PANITOLA TE PO DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000B0 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SOMAR | | GOWALA | SRI | PAULAS | GOWALA | PANITOLA TE R I LTD DEPT LINE DIVISION PO PANITOLA DIST TINSUKIA 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000G0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| UMESH | | DUTTA | SRI | BHADRESWAR | DUTTA | PANITOLA TE DEPT LINE DIVISION PO PANITOLA TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000D0 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| LAKHOO | | ORIA | LATE | BUDHOO | ORIA | PANITOLA TE DEPT LINE PO PANITOLA TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000O0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| PRASANTA | | BORTHAKUR | ROBIN | | BORTHAKUR | PANITOLA TE DEPT LINE DIVISION PO PANITOLA DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000B0 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MITAL | | SINGH | LATE | BAGA | SINGH | PANITOLA TE PANITOLA PO DIBRUGARH ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000S0 | Amount for unclaimed and unpaid dividend | 302.5 | 21-APR-2023 |
| BAPURAM | | DUTTA | LATE | BAPON | DUTTA | PANITOLA TE PANITOLA PO DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000D0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BENJAMIN | | TIGGA | LATE | MONGRA | TIGGA | PANITOLA TE PO PANITOLA DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000T0 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| BINOD | | PHUKAN | BHULANATH | | PHUKAN | PANITOLA TE PO PANITOLA DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000P0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| GILMAN | | HAZARIKA | ALI | NASEEM | HAZARIKA | PANITOLA TE PO PANITOLA DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000H0 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 |
| MOLIRAM | | BAURAH | SHRI | NELAMBOR | BAURAH | PANITOLA TE PO PANITOLA DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000B0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RATAN | | BORUAH | BHABA | KANTA | BORUAH | PANITOLA TE PO PANITOLA DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000B0 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| DEEPOK | | SHAH | SRI | BHARAT | LALSHAH | PANITOLA TE R I LTD MAIBARI DIV PO PANITOLA DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000S0 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SUDHRAN | | TANTI | KHOGESWAR | | TANTI | PANITOLA TE R I LTD MAIBARI DIV PO PANITOLA DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000T0 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| JYOTISH | | CHANGMAI | LATE | JIBAN | CHANGMAI | PANITOLA TEA ESTATE PANITOLA PO DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000C0 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| SIRAM | RANGA | NAIDU | LATE | SIRAM | NAGANNANAIIDU | PANITOLA TEA ESTATE PO PANITOLA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000N0 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| KHETRA | DHAR | BORAH | GONESH | CHANDRA | BORAH | PANITOLA TEA ESTATE PO PANITOLA DIST TINSUKIA 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000B0 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| MULENDRA | NATH | BARUAH | LATE | INDRABAR | BARUAH | PANITOLA TEA ESTATE PO PANITOLA DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000B0 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SHRUTISH | RANIAN | PURKAYASTHA | LATE | GOJENDRA | KRPURAKAYASTHA | PANITOLA TEA ESTATE PO PANITOLA DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000P0 | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 |
| GOKUL | | BHUIYAN | SRI | BANGSHIDHAR | BHUIYAN | PANITOLA TEA ESTATE PO PANITOLA TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000B0 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| INDRA | | DOWARAH | LATE | GOLAP | CHANDRADOWARAH | PANITOLA TEA ESTATE PO PANITOLA TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000D0 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| RATHU | | KHARIA | LATE | PATRAS | KHARIA | PANITOLA TEA ESTATE R I LTD DEPT LINE DIV PO PANITOLA DT TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000K0 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |

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| MOHAN | MIRDHA | SRI | SONARAM | MIRDHA | PANITOLA TEA ESTATE R I LTD DEPOT LINE DIV PO PANITOLA DIST TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000M0 0322 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| HARI | BAHADUR | CHETRY | LATE | BHIM | BAHADURCHETRY | PANITOLA TEA ESTATE R I LTD PANITOLA DIV DISTRICT TINSUKIA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000C0 0170 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| ZEENAT | ARA | AHMED | LATE | KAMALUDDIN | AHMED | PANITOLA TEA ESTATE TINSUKIA PO PANITOLA ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000A0 0225 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| DR | LIAKAT | ALI | LATE | DILIAR | ALI | ROSSELL CENTRAL HOSPITAL PANITOLA T E DIST TINSUKIA, ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000A0 0246 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| DR | JILL | KHAN | DRLIAKAT | | ALI | ROSSELL CENTRAL HOSPITAL PANITOLA T E DIST TINSUKIA, ASSAM 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000K0 0286 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| BHARAT | PRASAD | SRI | BNPRASAD | SAHA | VILL PANITOLA P O PANITOLA DIST TINSUKIA PIN 786183 | INDIA | Assam | Dibrugarh | 786183 00000000000000P0 0493 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 | |
| SUREN | BISWAL | SRI | BALARAM | BISWAL | HATTIALI TE PO CHABUA DIST DIBRUGARH ASSAM 786184 | INDIA | Assam | Dibrugarh | 786184 00000000000000B0 0571 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| KAMALESWAR | CHANGMAI | LATE | JIBON | CHANGMAI | HATTIALI TEA ESTATE PO CHABUA DIBRUGARH ASSAM 786184 | INDIA | Assam | Dibrugarh | 786184 00000000000000C0 0089 | Amount for unclaimed and unpaid dividend | 300 | 21-APR-2023 | |
| KHONESWAR | CHETIA | NA | NA | NA | HATTIALI TEA ESTATE PO CHABUA DIST DIBRUGARH ASSAM 786184 | INDIA | Assam | Dibrugarh | 786184 00000000000000C0 0167 | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 | |
| KIRAN | NAYAK | SRI | MONTRY | NAYAK | HATTIALI TEA ESTATE PO CHABUA DIST DIBRUGARH ASSAM 786184 | INDIA | Assam | Dibrugarh | 786184 00000000000000N0 0148 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| RAJEN | BARUAH | MR | KHAGENDRA | NATHBARUAH | MANAGER, HATTIALI T E , P O CHABUA 786184, DIBRUGARH ASSAM | INDIA | Assam | Dibrugarh | 786184 00000000000000B0 0257 | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 | |
| SUBARNALATA | BHAGOWATI | LATE | HEROMBA | PROSADBHAGOWATI | CO SANJIB KR BHAGOWATI, ACCOUNTS DEPARTMENT, OIL INDIA LIMITED, DULIAJAN 786602 ASSAM | INDIA | Assam | Dibrugarh | 786602 00000000000000B0 0708 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 | |
| SANJAY | KUMAR | BAKLIWAL | SRI | SHANTILAL | BAKLIWAL | ANUPAM SALES MARKETING AGENCIES THAKURBARI ROAD NORTH LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000B0 0098 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SANJEEB | BORA | PRAFULLA | CH | BORA | ASST MANAGER KOILAMAHRI KOILAMAHRI T E PO NORTH LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000B0 0604 | Amount for unclaimed and unpaid dividend | 375 | 21-APR-2023 | |
| MARIUS | HORO | LATE | BIRSHA | HORE | CO SRI GREGORY HORO POST BOX 19 CHALCHARGE NORTH LAKHIMPUR PO ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000H0 0076 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| BOLO | BISHAL | SORDESHI | | BISHAL | CO TINKU GARMENT THAKUR BARI ROAD DST LAKHIMPUR N LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000B0 0568 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| SIKUMAR | UGOKALXO | LT | BEJA | XALXO | GIRJA LINE KOILAMARI TE PO NORTH LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000U0 0007 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| MARY | GRES | NA | NA | NA | GIRJALINE KOILAMARI T E NORTH LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000G0 0302 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| AMRITHAL | KUJUR | SRI | PILUS | KUJUR | HOSPITAL LINE KOILAMARI TE NORTH LAKHIMPUR PO ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000K0 0472 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| SHRI | KRISHNA | KUMARRAJPUT | SHRI | NARIG | RAJPUT | JOYHING DIV , KOILAMARI T E NORTH LAKHIMPUR, ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000R0 0067 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| BIREN | SONOWAL | MODHURAM | | SONOWAL | JOYHING DIV KOILAMARI TE PO NORTH LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000S0 0932 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| MADHUSUDAN | BHATTACHARJEE | LATE | MATHURA | KANTABHATTACHARJEE | KOILAMARI T E PO NORTH LAKHIMPUR DT LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000B0 0459 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| DULAL | SONOWAL | SRI | GOBIN | SONOWAL | KOILAMARI TE PO NORTH LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000S0 0934 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 | |
| GREGORY | TOPPO | LATE | S | TOPPO | KOILAMARI TE PO NORTH LAKHIMPUR DT LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000T0 0148 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| MANIK | DUTTA | LATE | DIMBESHA | DAS | KOILAMARI TEA ESTATE NORTH LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000D0 0556 | Amount for unclaimed and unpaid dividend | 225 | 21-APR-2023 | |
| EMIL | KINDO | LATE | SULEMAN | KINDO | KOILAMARI TEA ESTATE NORTH LAKHIMPUR DIST LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000K0 0372 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| UPEN | DAS | LATE | LAKHIRAM | DAS | KOILAMARI TEA ESTATE NORTH LAKHIMPUR LAKHIMPUR DIST ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000D0 0089 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |
| GOLAP | SARTHI | LATE | SARTHI | GUHA | KOILAMARI TEA ESTATE NORTH LAKHIMPUR LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000S0 0251 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 | |

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| CHARAN | | BOWRI | SHRI | DEBLAL | BOWRI | KOILAMARI TEA ESTATE NORTH LAKHIMPUR PO ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 0000000000000080064 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| SABHA | RAM | CHAMLAJAH | SRI | KUMJUD | CHANDRACHAMLAJAH | KOILAMARI TEA ESTATE P O NORTH LAKHIMPUR ASSAM 787 001 | INDIA | Assam | Lakhimpur | 787001 00000000000000C00048 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| KONESWAR | BURHA | GOHAIN | LATE | SIBANATH | BURHAGOHAIN | KOILAMARI TEA ESTATE PO LAKHIMPUR NORTH , ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000G00229 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BHUBON | CHANDRA | GOHAIN | SRI | DEVRAM | GOHAIN | KOILAMARI TEA ESTATE PO LAKHIMPUR NORTH ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000G00224 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| JOGESHWAR | | SONOWAL | LATE | PONA | RAMSONOWAL | KOILAMARI TEA ESTATE PO LAKHIMPUR NORTH ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000S00936 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| MUKHESHWAR | | SAIKIA | LATE | KALIA | SAIKIA | KOILAMARI TEA ESTATE PO LAKHIMPUR NORTH ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000S00111 | Amount for unclaimed and unpaid dividend | 17.5 | 21-APR-2023 |
| PHANIDHAR | | SAIKIA | LATE | DIMBESWAR | SAIKIA | KOILAMARI TEA ESTATE PO LAKHIMPUR NORTH ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000S00115 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| TCFIZUR | | ROHMAN | HABIBUR | | RAHMAN | KOILAMARI TEA ESTATE PO LAKHIMPUR NORTH ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000R00278 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| ANANDA | RAM | SAIKIA | LATE | BIRU | SAIKIA | KOILAMARI TEA ESTATE PO NORTH LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000S00100 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| RAJINSH | | DAS | UDAY | MADHAB | DAS | KOILAMARI TEA ESTATE PO NORTH LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000D00139 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| BHABEN | CHANDRA | CHANGMAI | SRI | NAGEN | CHANDRACHANGMAI | KOILAMARI TEA ESTATE PO NORTH LAKHIMPUR PIN 787001 ASSAM | INDIA | Assam | Lakhimpur | 787001 00000000000000C00087 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| THOMAS | | HERENGE | LATE | SAMEL | HERENGE | MAHABIR AUTOMBS TOWN BANTOO PO N LAKHIMPUR DIST LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000H00054 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| JAGDISH | PRASAD | MEENA | LATE | DHANNALAL | MEENA | MAHABIR AUTOMOBILES BANTO GAON NORTH LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000M00211 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| JAGDISH | PRASAD | MEENA | LATE | DHANNA | LALMEENA | MAHABIR AUTOMOBILES BANTO GAON NORTH LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000M00210 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| JOYDAS | | GOSAI | LATE | HIRADAS | GOSAI | MAHABIR TRANSPORT COMPANY BANTOGAON NORTH LAKHIMPUR DIST LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000G00266 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| MD | UBEDULLA | HAZARIKA | LATE | MUHHIBADDIN | AHMEDHAZARIKA | MS ANUPAM SALES MRKTING AGENCY THAKURBARI ROAD NORTH LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000H00040 | Amount for unclaimed and unpaid dividend | 112.5 | 21-APR-2023 |
| HEWATI | | BORGOHAIN | LATE | CHENIRAM | BORGOHAIN | MS APURBA SILK HOUSE N T ROAD NORTH LAKHIMPUR ASSAM 787 001 | INDIA | Assam | Lakhimpur | 787001 00000000000000B00621 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| ASHIM | | BAIDYA | SRI | AMAR | CHANDRABAIIDYA | MS RITUS PUBLIC UTILITY SERVICES P O N LAKHIMPUR ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000B00083 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| MOLARAM | | DAS | LATE | DINA | NATHDAS | NAKARI BAGAN COLLONY, WARD NO 1 P O NORTH LAKHIMPUR DIST LAKHIMPUR PIN 787 001 ASSAM | INDIA | Assam | Lakhimpur | 787001 00000000000000D00122 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| KHAGENDRA | NATH | GOGOI | LATE | JOYPUR | GOGOI | NAKARI GAON PO LAKHIMPUR NORTH ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000G00205 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| LOKESWAR | | BARUAH | LATE | BOLURAM | BARUAH | NAKARI GAON PO LAKHIMPUR NORTH ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000B00246 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| KHADIMUDDIN | | AHMED | MIRRAJIBUR | RAHMAN | AHMED | VILL NAKARI NAGAR, WARD 1 NEAR BAPTIS MISSION NORTH LAKHIMPUR, ASSAM 787001 | INDIA | Assam | Lakhimpur | 787001 00000000000000A00227 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| CHINMOY | KUMAR | DEB | MR | UPENDRA | KJMARDEB | TELEGRAPHIST DEPT TELEGRAPH OFFICE SILCHAR 788 001 | INDIA | Assam | Cachar | 788001 00000000000000D00252 | Amount for unclaimed and unpaid dividend | 37.5 | 21-APR-2023 |
| EDRIAN | | RYNTATHANG | LATE | HOSMAN | KHARLULI | LESIBON COTTAGE, RYNIAT P O UNIPUNG, SHILLONG 793006 MEGHALAYA | INDIA | Meghalaya | East Khasi Hills | 793006 00000000000000R00356 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| VANLALSAMA | | TLAU | MRDENGTHANGA | | TLAU | VENGNLUAM, P O CHURACHANDPUR MANIPUR 795128 | INDIA | Manipur | Churachandpur | 795128 00000000000000T00133 | Amount for unclaimed and unpaid dividend | 150 | 21-APR-2023 |
| DR | RANJIT | BRAHMACHARI | SREE | RAMESH | CHANDRABRAHMACHARI | CO MR DULAL CHANDRA PANDIT NO 3 12 LANE JAY NAGAR MIDDLE ROAD, AGARTALA WEST TRIPURA PIN 799001 | INDIA | Tripura | North Tripura | 799001 00000000000000B00665 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |
| SUNIL | CHANDRA | RAKSHIT | LATE | ABINASH | CHRAKSHIT | 23,KIDWAI PURI PATNA 800 001 | INDIA | Bihar | Patna | 800001 00000000000000R00074 | Amount for unclaimed and unpaid dividend | 75 | 21-APR-2023 |

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| BAL | MUKUND | DOKANIA | BISWANATH | DOKANIA | CO DOKANIA CO G K MANSION, 1ST FLOOR NEW DAK BUNGLOW ROAD PATNA 800 001 | INDIA | Bihar | Patna | 800001 0000000000000000 0486 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| GOPAL | PRASAD | DOKANIA | BISHWANATH | DOKANIA | CO DOKANIA CO G K MANSION, 1ST FLOOR NEW DAK BUNGLOW ROAD PATNA 800 001 | INDIA | Bihar | Patna | 800001 0000000000000000 0487 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| JENNIFER | RITURAJ | MR | RITURAJ | CO MR R P N SINGH VILL PO MARAUARA BIHAR SHARIF NALANDA 803 101 | INDIA | Bihar | Nalanda | 800001 00000000000000R0 0274 | Amount for unclaimed and unpaid dividend | 307.5 21-APR-2023 | |
| ARVIND | KUMAR | DRVIDYANAND | PRASAD | CO PRASAD CLINIC AT P O BUKHTIARPUR DIST PATNA PIN 803 212 | INDIA | Bihar | Patna | 800001 00000000000000K0 0500 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 | |
| DR | VIDYANANDPRA SAD | LATE | BSAH | CO PRASAD CLINIC AT P O BUKHTIARPUR DIST PATNA PIN 803 212 | INDIA | Bihar | Patna | 800001 00000000000000P0 0490 | Amount for unclaimed and unpaid dividend | 227.5 21-APR-2023 | |
| USHA | AGRAWAL | NA | NA | NA | CO ANUP KUMAR AGRAWAL, D N SINGH ROAD, BHAGALPUR JAMAL ROAD PATNA 800 001 | INDIA | Bihar | Bhagalpur | 800001 IN302105-10590271- 00 | Amount for unclaimed and unpaid dividend | 250 21-APR-2023 |
| SYED | NASRUL | HUDA | LATE | SYED | QAMRULHUDA | INDIA | Bihar | Patna | 800001 00000000000000H0 0078 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| NIRANJAN | KUMAR | DIWAKAR | KEDAR | PANDIT | MANSARPUR FATEHPUR BHAGALPUR | INDIA | Bihar | Bhagalpur | 800001 IN301774-16586483- 00 | Amount for unclaimed and unpaid dividend | 25 21-APR-2023 |
| KUNWAR | DEO | PRASAD | TEJ | NARAYAN | PRASAD | INDIA | Bihar | Gaya | 800001 00000000000000P0 0495 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| MANIMALA | ROY | LT | MR | RATTINDRANARAYANRO Y | P 6, IT C COLONY VIDYAPURI P O LOHANAGAR PATNA, BIHAR 800 020 | INDIA | Bihar | Patna | 800020 00000000000000R0 0317 | Amount for unclaimed and unpaid dividend | 37.5 21-APR-2023 |
| JAYANTILAL | RATILAL | PATEL | RATILAL | CHHOTALAL | PATEL | INDIA | GUJARAT | KHEDA | 380001 00000000000000P0 0234 | Amount for unclaimed and unpaid dividend | 75 21-APR-2023 |
| ROHAN | LALL | INDERJIT | LALL | LALL | B3 HIMALAYA FLATS NANA KUMBHANATH ROAD NADAD DIST KAIRA GUJARAT 3870013 PO BOX 86142 DUBAI U A E | INDIA | NA | NA | IN301838-10014983- 00 | Amount for unclaimed and unpaid dividend | 250 21-APR-2023 |
| ZAYED | SANJOY | TALLUKDAR | SANJOY | TALUKDAR | FLAT 10, 12 14 HENEAGE STREET LONDON E15LJ | UNITED ARAB EMIRATES UNITED KINGDOM | NA | NA | IN301838-10021215- 00 | Amount for unclaimed and unpaid dividend | 3182 21-APR-2023 |