

GRAVITA INDIA LIMITED
UNPAID/UNCLAIMED INTERIM DIVIDEND 2012-13 AS ON DATE 01.09.2018

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 No	DP-ID/Client-ID/Account No.	Investment Type	Amount Transferred	Proposed Date of Transfer to IEPF (DD-MON-YYY)
MANNMEET	SINGH	RAI	NA			Village Sing	INDIA	JAMMU AN	BARAMULLA		PGRA0025226		Amount for unclaimed and unpaid	127.00	04-MAR-2020
CHHOTU	RAM	KHATIK	NA			Flat No 402	INDIA	RAJASTHA	JAIPUR		PGRA0025227		Amount for unclaimed and unpaid	20.00	04-MAR-2020
NANDA	GURJAR		NA			Flat No 402	INDIA	RAJASTHA	JAIPUR		PGRA0025228		Amount for unclaimed and unpaid	14.00	04-MAR-2020
RAM	LAL	GURJAR	NA			Flat No 402	INDIA	RAJASTHA	JAIPUR		PGRA0025229		Amount for unclaimed and unpaid	11.00	04-MAR-2020
VINOD	KUMAR		NA			Flat No 402	INDIA	RAJASTHA	JAIPUR		PGRA0025230		Amount for unclaimed and unpaid	36.00	04-MAR-2020
PATHANI			NA			Flat No 402	INDIA	RAJASTHA	JAIPUR		PGRA0025231		Amount for unclaimed and unpaid	11.00	04-MAR-2020
MUKUL	KUMAR		NA			C - 166, Su	INDIA	RAJASTHA	JAIPUR		PGRA0025233		Amount for unclaimed and unpaid	12.00	04-MAR-2020
BISHWAMIT	PANDEY		NA			VPO - Matl	INDIA	BIHAR	GOPALGAN		PGRA0025236		Amount for unclaimed and unpaid	40.00	04-MAR-2020
RAJESH	KUMAR	KHATEEK	NA			Paldi Mina	INDIA	RAJASTHA	JAIPUR		PGRA0025237		Amount for unclaimed and unpaid	53.00	04-MAR-2020
ROHITASH	SINGH	SHEKHAWA	NA			94, Pawan	INDIA	RAJASTHA	JAIPUR		PGRA0025238		Amount for unclaimed and unpaid	65.00	04-MAR-2020
MAMAT	KUMAR	BORO	NA			Village - Ba	INDIA	ASSAM	KAMRUP		PGRA0025239		Amount for unclaimed and unpaid	31.00	04-MAR-2020
ARJUN	SHARMA		NA			Village Pat	INDIA	MADHYA P	NEEMUCH		PGRA0025240		Amount for unclaimed and unpaid	60.00	04-MAR-2020
KHEMANAN	NEUPANE		NA			Kurum Che	NEPAL	NA	NA		PGRA0025241		Amount for unclaimed and unpaid	49.00	04-MAR-2020
SUMER	SINGH		NA			Village - Ba	INDIA	RAJASTHA	SAWAI MADHAPUR		PGRA0025242		Amount for unclaimed and unpaid	74.00	04-MAR-2020
TAILOR	KAMINIBEN	KISHOR	NA			AT POST SA	INDIA	GUJARAT	SURAT	394330		IN301143-1N301143-10919612	Amount for unclaimed and unpaid	2100.00	04-MAR-2020
ABHISHEK	KHANNA		ANIL	KUMAR	KHANNA	C 5, D/95A	INDIA	DELHI	NEW DELH	110058		IN302269-IN302269-13852386	Amount for unclaimed and unpaid	2.00	04-MAR-2020
PRADEEP	JAIN		NA			P-260, OP	INDIA	HARYANA	GURGAON	122001		IN302269-IN302269-11841765	Amount for unclaimed and unpaid	1.00	04-MAR-2020
SHER	SINGH	RAWAT	BHAG	CHAND	RAWAT	H NO 2 GA	INDIA	PUNJAB	AMRITSAR	143001		IN300513-IN300513-17322843	Amount for unclaimed and unpaid	3.00	04-MAR-2020
DINESH	KUMAR		KAKA	RAM		VILL CHHO	INDIA	PUNJAB	PATHTANK	145001		IN301604-IN301604-10527072	Amount for unclaimed and unpaid	3.00	04-MAR-2020
YASH	PAL	GURDYAL				GALI NO 4	INDIA	PUNJAB	PATHTANK	145001		IN301604-IN301604-10560714	Amount for unclaimed and unpaid	2.00	04-MAR-2020
RAKESH	KUMAR		BALBIR	SINGH		4 HORSE C	INDIA	PUNJAB	PATHTANK	145001		IN301604-IN301604-11080593	Amount for unclaimed and unpaid	3.00	04-MAR-2020
MANINDER	KAUR	KOHLI	NA			100 B DAS	INDIA	PUNJAB	PATIALA	147001		IN300214-IN300214-13419403	Amount for unclaimed and unpaid	6.00	04-MAR-2020
ANKIT	AGARWAL		PREM	PRAKASH	AGARWAL	26/34 PRE	INDIA	UTTAR PR	KANPUR	208001		IN301653-IN301653-10152329	Amount for unclaimed and unpaid	2.00	04-MAR-2020
SUDHIR	KUMAR	DAS	KHIROD	CHANDRA	DAS	C/O ANNA	INDIA	UTTAR PR	KANPUR	208001		IN300394-IN300394-17791702	Amount for unclaimed and unpaid	30.00	04-MAR-2020
AMRIT	BHAI	PADEL	BHANA	LAL	PADEL	J P ASSO	INDIA	UTTAR PR	MIRZAPUR	231207		IN301557-IN301557-22062035	Amount for unclaimed and unpaid	3.00	04-MAR-2020
BIJAY	KUMAR	PODDAR	R	C	PODDAR	IOC, PIPE	INDIA	UTTAR PR	MUGHALS	232101		IN301557-IN301557-20981051	Amount for unclaimed and unpaid	8.00	04-MAR-2020
ABDUL	SABOOR	KHAN	ABDUL	GHAFOOR	KHAN	156 BADU	INDIA	UTTAR PR	SHAHJAHAN	242001		IN301186-IN301186-20130634	Amount for unclaimed and unpaid	2.00	04-MAR-2020
SANDEEP	JAIWANI		RAJUL	KUMAR	JAIWANI	SINDH GU	INDIA	UTTAR PR	ORAHA	285001		IN300513-IN300513-19689246	Amount for unclaimed and unpaid	15.00	04-MAR-2020
JAIRISHAN	JAJOO		DR	BAL	KRISHANJA	4 K 3 JAW	INDIA	RAJASTHA	JAIPUR	302004		IN301549-IN301549-15760986	Amount for unclaimed and unpaid	75.00	04-MAR-2020
DEEPAK	SHARMA		NA			J-47 Tagor	INDIA	RAJASTHA	JAIPUR	302024		IN302236-IN302236-12336138	Amount for unclaimed and unpaid	15.00	04-MAR-2020
YATINDRA	JAIN		GYAN	CHAND	JAIN	7, GULAB	INDIA	RAJASTHA	KOTA	324006		IN301983-IN301983-10684987	Amount for unclaimed and unpaid	3.00	04-MAR-2020
PREM	SUKH		MUNNI			VPO BHAY	INDIA	RAJASTHA	MOKRANA	341505		IN300079-IN300079-10661011	Amount for unclaimed and unpaid	121.00	04-MAR-2020
MEENABEN	NARENDRA	SHETH	MOHANLA	KESHAVLA	DHOBARAY	NAVI RESID	INDIA	GUJARAT	RAJKOT	360007		IN300343-IN300343-10926014	Amount for unclaimed and unpaid	5.00	04-MAR-2020
ANANTRAI	BHAGWAN	SHETH	NA			GUJARAT	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-10171036	Amount for unclaimed and unpaid	3.00	04-MAR-2020
RAMESH	RASIKLAL	VORA	RASIKLAL			46, SANJIV	INDIA	GUJARAT	SURENDR	363020		IN300974-IN300974-10489108	Amount for unclaimed and unpaid	15.00	04-MAR-2020
MEHTA	RITABEN		SAILESHBH	JAYANTILA	MEHTA	CC/26 GM	INDIA	GUJARAT	MANDVI	370625		IN300513-IN300513-15029878	Amount for unclaimed and unpaid	13.00	04-MAR-2020
VISHAL	PANKAJKU	PADEL	PANKAJKU	RAMESHC	PADEL	141 VISHA	INDIA	GUJARAT	AHMEDAB	380001		IN301774-IN301774-17147420	Amount for unclaimed and unpaid	5.00	04-MAR-2020
CHATURBHA	M	SOLANKI	NA			633, GALI	INDIA	GUJARAT	AHMEDAB	380022		IN300343-IN300343-10985288	Amount for unclaimed and unpaid	630.00	04-MAR-2020
NIMISHABE	DINESHBH	PADEL	DINESHBH	PADEL		NEAR ALL	INDIA	GUJARAT	GANDHI N	382360		IN300394-IN300394-12958269	Amount for unclaimed and unpaid	2.00	04-MAR-2020
PADEL	ANKUR	VISHNUBH	PADEL	VISHNUBH	CHUNILAL	B/H RAMJI	INDIA	GUJARAT	MEHSANA	384421		IN301276-IN301276-30582626	Amount for unclaimed and unpaid	30.00	04-MAR-2020
RATULKUM	JAGDISHBH	SHAH	JAGDISHBH	SHAH		B-12, VARI	INDIA	GUJARAT	GANDHI N	382225		IN300982-IN300982-10640410	Amount for unclaimed and unpaid	8.00	04-MAR-2020
RAJUBHAI	KANCHAN	MACHHI	NA			3/54 CHAM	INDIA	GUJARAT	VADODRA	390018		IN302269-IN302269-12324863	Amount for unclaimed and unpaid	2.00	04-MAR-2020
KIRTI	SHAH		JAYANTILA	KAPURCHA	SHAH	C/3, H-WIN	INDIA	MAHARASH	MUMBAI	400067		IN303735-IN303735-10001518	Amount for unclaimed and unpaid	1.00	04-MAR-2020
ATUL	VIJAYKUM	SHINDE	VIJAYKUM	N	SHINDE	B/5 TURBH	INDIA	MAHARASH	NAVI MUM	400705		IN300513-IN300513-11302336	Amount for unclaimed and unpaid	2.00	04-MAR-2020
ROHIDAS	RAJARAM	JALMI	RAJARAM	DATTA	JALMI	H NO 4 BA	INDIA	GOA	PANAJI	403516		IN300513-IN300513-17991436	Amount for unclaimed and unpaid	2.00	04-MAR-2020
PRAVEEN	RAM	DADHICH	RAM	AVTAR	DADHICH	D1 502 LUT	INDIA	MAHARASH	SHIRUR	411014		IN302269-IN302269-13568675	Amount for unclaimed and unpaid	165.00	04-MAR-2020
RAVINDRA	DAGADU	PATARE	DAGADU	PATARE		A/P TAKLIE	INDIA	MAHARASH	PUNE	413706		IN300239-IN300239-13733366	Amount for unclaimed and unpaid	1.00	04-MAR-2020
ABHAY	JINPAL	HAGARE	JINPAL	ANNA	HAGARE	8TH LANE	INDIA	MAHARASH	CHALKARA	416101		IN301330-IN301330-17922956	Amount for unclaimed and unpaid	8.00	04-MAR-2020
JYOTI	ABHAYANA	SHARMA	NA			WCL Q NO	INDIA	MAHARASH	YEOTMAL	445304		IN302679-IN302679-37150359	Amount for unclaimed and unpaid	53.00	04-MAR-2020
INDIRA	GANGRADE		SUBHASH	CHANDRA	GANGRADE	ROYAL PRE	INDIA	MADHYA P	INDORE	452010		IN300513-IN300513-19376870	Amount for unclaimed and unpaid	12.00	04-MAR-2020
SINDHU	DAMAN		NA			LIG 92 C/O	INDIA	MADHYA P	REWA	486001		IN301549-IN301549-31701747	Amount for unclaimed and unpaid	20.00	04-MAR-2020
SUNDRESHAN	KUMAR	KASHYAP	SANTRAM	THAKUR		H NO G5 D	INDIA	MADHYA P	NARSINGH	487001		IN300394-IN300394-17822154	Amount for unclaimed and unpaid	38.00	04-MAR-2020
DEEPAK	KUMAR	GANGOPPA	PULAKIT	LAL	GANGOPPA	QTR C 21 C	INDIA	CHHATTIS	AMBIKAPU	497773		IN300450-IN300450-13793253	Amount for unclaimed and unpaid	15.00	04-MAR-2020
HARI	KRISHNA	AITHA	NA			SRI SAI GA	INDIA	TELANGAN	HYDERABA	500017		IN302679-IN302679-39043909	Amount for unclaimed and unpaid	1.00	04-MAR-2020
TONE	SINDU		NA			SRT 1056 S	INDIA	TELANGAN	HYDERABA	500018		IN300239-IN300239-13538052	Amount for unclaimed and unpaid	5.00	04-MAR-2020
SIVA	SUBRAMAM	PODILA	SURYA	PRAKASA	RAOPODIL	FLAT NO 4	INDIA	TELANGAN	HYDERABA	500048		IN300239-IN300239-11940953	Amount for unclaimed and unpaid	8.00	04-MAR-2020
M	SATYA	PRASAD	NA			C/O FUTU	INDIA	TELANGAN	HYDERABA	500062		IN300239-IN300239-12029893	Amount for unclaimed and unpaid	24.00	04-MAR-2020
GUDEKOTA	MACHAPPA		NA			D NO 6/30	INDIA	ANDHRA P	GUNTAKAL	515801		IN302269-IN302269-13371385	Amount for unclaimed and unpaid	34.00	04-MAR-2020
GODA	PITCHAIAH		CHENNAIAH			D NO 5-2-2	INDIA	ANDHRA P	GUNTAKAL	515865		IN300669-IN300669-10179902	Amount for unclaimed and unpaid	15.00	04-MAR-2020
SURYAVATH	NALLAPATI	PEDAVEER	RAJU			D NO 1-20	INDIA	ANDHRA P	MARKAPU	523316		IN300669-IN300669-10194863	Amount for unclaimed and unpaid	150.00	04-MAR-2020
TALLA	GUNNESH	RAO	T	KEDARESW	RAO	S-6 3RD FL	INDIA	ANDHRA P	KAKINADA	533004		IN300239-IN300239-13938552	Amount for unclaimed and unpaid	15.00	04-MAR-2020
R	MALLESH		NA			D NO 8-63	INDIA	ANDHRA P	ELURU	534003		IN300394-IN300394-10601914	Amount for unclaimed and unpaid	2.00	04-MAR-2020
ANIL	KUMAR	MK	KARIAPPA	M	G	NO 90/1 B	INDIA	KARNATAK	BANGALOR	560018		IN301696-IN301696-12275291	Amount for unclaimed and unpaid	2.00	04-MAR-2020
THIRUMIAHA	M	N	NACHAPPA	M	S	K BADAGA	INDIA	KARNATAK	THUMBASA	571201		IN300239-IN300239-14012150	Amount for unclaimed and unpaid	10.00	04-MAR-2020
VIJAYAN	A		KRISHNAN	M		GIRIDARSH	INDIA	KARNATAK	THUMBASA	571212		IN300239-IN300239-13162952	Amount for unclaimed and unpaid	30.00	04-MAR-2020
KOGGAIAH	GOPAL	UPPINA	KOGGAIAH	UPPINA	KUDRA	POURNAMA	INDIA	KARNATAK	MANGALO	575002		IN300239-IN300239-10957840	Amount for unclaimed and unpaid	15.00	04-MAR-2020
S	B	PRAKASHM	SUNKADH	BASAVAPPA		S/O.U.KOG	INDIA	KARNATAK	UDUPI	576112		IN301696-IN301696-10875706	Amount for unclaimed and unpaid	30.00	04-MAR-2020
MONIKA	R	GANDHI	RAJESH			S/O S BAS	INDIA	KARNATAK	SHIMOGA	577217		IN300513-IN300513-15756657	Amount for unclaimed and unpaid	1.00	04-MAR-2020
ARUNA	G	H	GIRISH	RAMANNA	HIRIYAL	HALLE TALL	INDIA	KARNATAK	DHARWAD	580001		IN301135-IN301135-26713748	Amount for unclaimed and unpaid	30.00	04-MAR-2020
CHITRA	RAVISHANKAR		RAVISHANKAR			OPP KALE	INDIA	KARNATAK	BIJAPUR	586101		IN300484-IN300484-13367636	Amount for unclaimed and unpaid	6.00	04-MAR-2020
NANDAGOP	S	SUNDARAM				42/11, BAL	INDIA	TAMIL NAD	CHENNAI	600088		IN301696-IN301696-10107244	Amount for unclaimed and unpaid	2.00	04-MAR-2020
BASKARAN	SRINIVASAN		SRINIVASAN			FLAT NO 5	INDIA	TAMIL NAD	CHENNAI	600091		IN301637-IN301637-41229517	Amount for unclaimed and unpaid	15.00	0

GEORGEKUTUP	C	NA			PUTHUPA	INDIA	KERALA	ALLEPPEY	688537			IN300239-IN300239-12468719	Amount for unclaimed and unpaid	46.00	04-MAR-2020
SARATH MOHANDAS		ARAYIL BHAKTAN MOHANDA			ARAYIL SH	INDIA	KERALA	TIRUVALLA	689101			IN300239-IN300239-13164464	Amount for unclaimed and unpaid	28.00	04-MAR-2020
VINAYAKUM V		VASUDEVA			ELAMKOO	INDIA	KERALA	TIRUVALLA	689581			IN300239-IN300239-13140180	Amount for unclaimed and unpaid	1.00	04-MAR-2020
THOMAS CHERIAN		NA			CHETHIKK	INDIA	KERALA	TIRUVALLA	689581			IN300239-IN300239-13156394	Amount for unclaimed and unpaid	1.00	04-MAR-2020
JOLLY BABUKUTTY		NA			CHAKKUM	INDIA	KERALA	TIRUVALLA	689581			IN300239-IN300239-13374055	Amount for unclaimed and unpaid	2.00	04-MAR-2020
PULICAL VARGHESE RAJAN		VARGHESE			PULICALAL	INDIA	KERALA	TIRUVALLA	689581			IN300239-IN300239-13427890	Amount for unclaimed and unpaid	1.00	04-MAR-2020
SHOBY JOHANNAN		NA			JOBY SHO	INDIA	KERALA	TIRUVALLA	689581			IN300239-IN300239-13674177	Amount for unclaimed and unpaid	2.00	04-MAR-2020
BIPIN YOSEPH		JOSEPH			MANNARY	INDIA	KERALA	TIRUVALLA	689588			IN300239-IN300239-13699779	Amount for unclaimed and unpaid	1.00	04-MAR-2020
ANIL THOMAS		NEDUMPA PAULOSE THOMAS			NEDUMPA	INDIA	KERALA	TIRUVALLA	689594			IN300239-IN300239-13835223	Amount for unclaimed and unpaid	3.00	04-MAR-2020
AMIT KUMAR BHATTACH		LATE KRISHNA PADABHAT			RANINGANG	INDIA	WEST BENG	BURDWAN	713101			IN300263-IN300263-10126905	Amount for unclaimed and unpaid	8.00	04-MAR-2020
PRASENJIT PRAMANIK		CHANDRA PRAMANIK			VILL GHOS	INDIA	WEST BENG	BARRACKP	743613			IN300513-IN300513-19935502	Amount for unclaimed and unpaid	12.00	04-MAR-2020
RANJEET KUMAR		SRI RAMESHW PRASAD			Q.N.-E-I/9	INDIA	BIHAR	BEGUSARA	851117			IN301557-IN301557-20936904	Amount for unclaimed and unpaid	38.00	04-MAR-2020
M ABOOBAKAR		MAHEEN			P.O BOX 6	UNITED AR	NA	NA				IN300239-IN300239-11490699	Amount for unclaimed and unpaid	120.00	04-MAR-2020
APARESH BASU		NATHABAR			BILLET ENG	INDIA	DELHI	NEW DELH	110062			C12044700-12044700-01856787	Amount for unclaimed and unpaid	14.00	04-MAR-2020
PRADEEP KUMAR SHARMA		NA			S-201 GR F	INDIA	HARYANA	GURGAON	122101			C12033200-12033200-05278238	Amount for unclaimed and unpaid	75.00	04-MAR-2020
EHTISHAM HASSAN HYDERI		GHULAM HASSAN HYDERI			SECTOR-6	INDIA	JAMMU AN	SRINAGAR	190018			C12010900-12010900-03203723	Amount for unclaimed and unpaid	1.00	04-MAR-2020
NAVEEN OJHA		NA			NATHUPUR	INDIA	UTTAR PR	VARANASI	221008			C13019300-13019300-01657027	Amount for unclaimed and unpaid	18.00	04-MAR-2020
KRISHNA SHANKAR PANDEY		UMRAO PANDEY			C-2/242 SE	INDIA	UTTAR PR	LUCKNOW	226201			C12033200-12033200-00870811	Amount for unclaimed and unpaid	15.00	04-MAR-2020
SACHCHIDA NAND RAM		RAM PARWESH RAM			152 / ABC	INDIA	UTTAR PR	MOGHALS	232101			C12061400-12061400-00044848	Amount for unclaimed and unpaid	150.00	04-MAR-2020
KALPANA KUNWAR		KARAN SINGH			C O FLT MI	INDIA	UTTARAKH	SAHARANP	247232			C13041400-13041400-02373549	Amount for unclaimed and unpaid	45.00	04-MAR-2020
GRAMEET KAUR		NA			M-8 B SHIV	INDIA	UTTARAKH	HARDWAR	249407			C12028900-12028900-01057261	Amount for unclaimed and unpaid	9.00	04-MAR-2020
KRISHAN GOPAL GUPTA		NA			S/O SHIV C	INDIA	RAJASTHAH	JAIPUR	302004			C12044500-12044500-00070317	Amount for unclaimed and unpaid	2.00	04-MAR-2020
NAMITA SHARMA		MR RAMESH DUTTPATHAK			FLAT NO-4	INDIA	RAJASTHAH	JAIPUR	302004			C12010605-12010605-00450210	Amount for unclaimed and unpaid	2.00	04-MAR-2020
DEEPCHAND GARG		RAMESHW LAL GARG			NEAR RAD	INDIA	RAJASTHAH	AJMER	305001			C12010605-12010605-00288213	Amount for unclaimed and unpaid	75.00	04-MAR-2020
JAWAHAR LAL SHARMA		NA			18 SHIV C	INDIA	RAJASTHAH	AJMER	305001			C12010605-12010605-00344985	Amount for unclaimed and unpaid	60.00	04-MAR-2020
MUKESH SONI		SATYANAR SONI			INFORNT	INDIA	RAJASTHAH	JHALAWAR	326519			C12049400-12049400-00091381	Amount for unclaimed and unpaid	15.00	04-MAR-2020
SARWAN KUMAR RATHOUD		NA			ST NO 1 QJ	INDIA	RAJASTHAH	GANGAWA	335001			C13041400-13041400-02532102	Amount for unclaimed and unpaid	15.00	04-MAR-2020
PRITHVI RAJ		KHYAM LAL			C/O INDIA	INDIA	RAJASTHAH	JODHPUR	342001			C12012101-12012101-00293601	Amount for unclaimed and unpaid	150.00	04-MAR-2020
NAGIBHAI KHODABH KHUNT		KHODABH KHUNT			MADHULVA	INDIA	GUJARAT	GONDAL	360311			C12018000-12018000-00328363	Amount for unclaimed and unpaid	30.00	04-MAR-2020
VIPUL KANAIYAL RAJDEV		KANAIYAL AMRUTLAL RAJDEV			3, VRANDA	INDIA	GUJARAT	SURENDR	363001			C12024400-12024400-00010175	Amount for unclaimed and unpaid	24.00	04-MAR-2020
MAHENDRA KARAMSHI PATEL		NA			23 MADH	INDIA	GUJARAT	HIMATNAG	383001			C12019101-12019101-01122070	Amount for unclaimed and unpaid	15.00	04-MAR-2020
MOTIBHAI RAMABHA PRAJAPATI		NA			AT-PO-DES	INDIA	GUJARAT	HIMATNAG	383430			C12010900-12010900-03024689	Amount for unclaimed and unpaid	7.00	04-MAR-2020
KAMALESHK A PATEL		AMRUTLAL DAVABHAI PATEL			AT-GULAB	INDIA	GUJARAT	HIMATNAG	383434			C12010900-12010900-02993701	Amount for unclaimed and unpaid	1.00	04-MAR-2020
DHANRAJ UDARAM KHATRI		UDARAM KHATRI			062, khatr	INDIA	GUJARAT	ANAND	388620			C12030000-12030000-00196920	Amount for unclaimed and unpaid	45.00	04-MAR-2020
VANDANA YOGESH SHAH		YOGESH			5-B KAMD	INDIA	GUJARAT	VADODRA	390021			C12033200-12033200-01946113	Amount for unclaimed and unpaid	10.00	04-MAR-2020
JYOTIBEN PARESHBH BHAKTA		NA			2/5, AT & F	INDIA	GUJARAT	SURAT	394185			C12010705-12010705-00032978	Amount for unclaimed and unpaid	30.00	04-MAR-2020
RAMESHBH SOMABHA PRAJAPATI		SOMABHA M PRAJAPATI			108, KHOD	INDIA	GUJARAT	SURAT	395004			C12041500-12041500-00302627	Amount for unclaimed and unpaid	30.00	04-MAR-2020
SANJAY PARASMA BHANDARI		PARASMA BHANDARI			42, RAVIV	INDIA	MAHARASH	SATARA	415110			C12010919-12010919-00015029	Amount for unclaimed and unpaid	3.00	04-MAR-2020
DAMODAR D KOLTEKAR		NA			AT & P O M	INDIA	MAHARASH	SATARA	415605			C12028900-12028900-00952017	Amount for unclaimed and unpaid	2.00	04-MAR-2020
ASHOK PANDURAN PATIL		PANDURAN PATIL			15A, Dab	INDIA	MAHARASH	SANGLI	416416			C12010600-12010600-00152422	Amount for unclaimed and unpaid	60.00	04-MAR-2020
ANIL MAHADEO TARLEKAR		NA			17 SWASTI	INDIA	MAHARASH	SAWANTPUR	416520			C12027000-12027000-00130367	Amount for unclaimed and unpaid	36.00	04-MAR-2020
BHUPENDRA SHYAMRAO NINAWNE		NA			ADARSH C	INDIA	MAHARASH	NAGPUR	441106			C13019300-13019300-00835461	Amount for unclaimed and unpaid	23.00	04-MAR-2020
RAVI GHODASE		NA			C/O BHAU	INDIA	MAHARASH	CHANDRAP	442401			C13014400-13014400-00585025	Amount for unclaimed and unpaid	2.00	04-MAR-2020
PAWAN KUMAR JAGDISHP GOENKA		GOENKA			A.B ROAD	INDIA	MADHYA P	INDORE	452012			C12010900-12010900-00260444	Amount for unclaimed and unpaid	5.00	04-MAR-2020
NEETA PAWAN KUMAR GOENKA		PAWAN KUMAR JAGDISHP GOENKA			402/293 S	INDIA	MADHYA P	INDORE	452012			C12010900-12010900-03865746	Amount for unclaimed and unpaid	8.00	04-MAR-2020
VIJAY KUMAR BHACHAW		ULFATLAL BHACHAWAT			KALPDRUM	INDIA	MADHYA P	INDORE	452018			C12017000-12017000-00112781	Amount for unclaimed and unpaid	3.00	04-MAR-2020
SANGEETA KHANDELWAL		RADHAKIS JHALANI			M K KHANI	INDIA	MADHYA P	UJAIN	456339			C12033500-12033500-01157157	Amount for unclaimed and unpaid	75.00	04-MAR-2020
RAGHAV RAMAN PATERIYA		LATE GHANSHY PRASAD			PATERIA F	INDIA	MADHYA P	BHARG CAI	470002			C12031600-12031600-00016316	Amount for unclaimed and unpaid	3.00	04-MAR-2020
SHEKH RASHID QURESHI		SHEKH SHAHID QURESHI			AT42 SARK	INDIA	MADHYA P	SAGAR	477001			C12038400-12038400-01059161	Amount for unclaimed and unpaid	1.00	04-MAR-2020
SHAIKH SHAIKH QURESHI		SHAIKH SHAHID			SARKARI IN	INDIA	MADHYA P	BHIND	477001			C12038400-12038400-01227268	Amount for unclaimed and unpaid	1.00	04-MAR-2020
JASHWANT SINGH		RAJMANGA SINGH			WARD NO	INDIA	MADHYA P	DHAR	480449			C12010601-12010601-00228139	Amount for unclaimed and unpaid	15.00	04-MAR-2020
MADHU BABU PECHETTI		SATYANAR PECHETTI			22-82-E-N	INDIA	ANDHRA P	NANDIGAM	521185			C12051400-12051400-00004600	Amount for unclaimed and unpaid	2.00	04-MAR-2020
BALLA NAGESWARA RAO		NA			D.NO.11-1	INDIA	ANDHRA P	KAIKALAN	521366			C12036900-12036900-00081437	Amount for unclaimed and unpaid	5.00	04-MAR-2020
GOPAL KRISHNA RYALI		NA			D NO 1-1	INDIA	ANDHRA P	KAKINADA	530003			C13041400-13041400-00245378	Amount for unclaimed and unpaid	5.00	04-MAR-2020
ABRAHAM A GLTCOL A K VARGHESE		NA			5 12TH CR	INDIA	KARNATAK	BANGALOR	560047			C12010900-12010900-01100211	Amount for unclaimed and unpaid	60.00	04-MAR-2020
ABDUL AZIZ SAYED AHAMED MOHAMUD SAYED		MOHAMUD SAYED			NOOR-AL-	INDIA	KARNATAK	KARWAR	581325			C12010600-12010600-00831436	Amount for unclaimed and unpaid	38.00	04-MAR-2020
SUVARNA GURUPAD KALLIMATH GURUPADAYYA		NA			PILOT NO 5	INDIA	KARNATAK	BELGAUM	590002			C12013200-12013200-01518326	Amount for unclaimed and unpaid	38.00	04-MAR-2020
AMRITA S KULKARNI SRINIVAS		NA			HOUSE NO	INDIA	KARNATAK	BELGAUM	590006			C13041400-13041400-00600971	Amount for unclaimed and unpaid	2.00	04-MAR-2020
RAVICHANDRAN		RAMACHANDRAN			NO 7 DIVE	INDIA	TAMIL NAD	SIDDALOR	607106			C12044700-12044700-04771021	Amount for unclaimed and unpaid	3.00	04-MAR-2020
J CHITRA		NA			NO.8/216,	INDIA	TAMIL NAD	SIVAGANG	623707			C12010900-12010900-04073681	Amount for unclaimed and unpaid	15.00	04-MAR-2020
N A SATHIYABA		NA			78/12/10-	INDIA	TAMIL NAD	SIVAGANG	623707			C12032800-12032800-00079796	Amount for unclaimed and unpaid	15.00	04-MAR-2020
RANJANI		NA			14 B JAWA	INDIA	TAMIL NAD	PALANI	624601			C12029900-12029900-01189751	Amount for unclaimed and unpaid	60.00	04-MAR-2020
V ARUL AUGUSTIN VAITHIYA NATHAN		NA			PURAVILAI	INDIA	TAMIL NAD	NAGERCOI	629163			C12013300-12013300-00620089	Amount for unclaimed and unpaid	14.00	04-MAR-2020
MUTHAMIL		NA			5 1025 TV4	INDIA	TAMIL NAD	DHARMAP	636905			C12033200-12033200-07554423	Amount for unclaimed and unpaid	2.00	04-MAR-2020
SHIRPA NAIDU		CHINNIRK GOPALARATTAN			11/394-2	INDIA	TAMIL NAD	COONOOR	643212			C12029800-12029800-00174109	Amount for unclaimed and unpaid	8.00	04-MAR-2020
P M JOSE P M MATHEW		NA			PANIKULAM	INDIA	KERALA	TRICHUR	680682			C12044700-12044700-05091529	Amount for unclaimed and unpaid	30.00	04-MAR-2020
YOOSAF T K KUNJUKUNJI		THEKKKKA			INDIA	KERALA	MUVATTU	686674				C12010900-12010900-04734093	Amount for unclaimed and unpaid	15.00	04-MAR-2020
K S JOHNSTEE SEBASTIAN JOHN		STEVE DAL			INDIA	KERALA	QUILON	691303				C12057300-12057300-00138804	Amount for unclaimed and unpaid	6.00	04-MAR-2020
BISHY MATHEW		NA			SHAN NIVA	INDIA	KERALA	QUILON	691501			C12057300-12057300-00211692	Amount for unclaimed and unpaid	2.00	04-MAR-2020
K K RAJOO GHEEVARG KOSHY		NA			KK VILA CH	INDIA	KERALA	QUILON	691557			C12044700-12044700-00198606	Amount for unclaimed and unpaid	5.00	04-MAR-2020
TAPAS KUMAR GANAI		NA			19C, SHIB	INDIA	WEST BENG	KOLKATA	700006			C12030000-12030000-00485417	Amount for unclaimed and unpaid	30.00	04-MAR-2020
SANGITA KEDIA		NA													