

GRAVITA INDIA LIMITED  
UNPAID/UNCLAIMED FINAL 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 EFF (DD-MON-YY)
MANMEET	SINGH	RAI	NA	NA	NA	Village Singhpora Kalan x Baramulla Kashmir, JK	INDIA	JAMMU AND KASHMIR	BARAMULLA	192001	PGRA0025226		Amount for unclaimed and unpaid div	127.00	04-SEP-2020
RAJESH	KUMAR	KHATEEK	NA	NA	NA	Paldi Minha., (Raj) I.D.A. Colony House No C-337, Agira Road, P.O. Piplwaha, Ea. Baramulla District, Jammu & Kashmir, Jammu, Jk	INDIA	RAJASTHAN	JAIPUR	302002	PGRA0025237		Amount for unclaimed and unpaid div	53.00	04-SEP-2020
ROHITASH	SINGH	SHKHWANA	NA	NA	NA	Village Palokda Tehsil - Jerran Dist - Neemuch MP	INDIA	MADHYA PRADESH	NEEMUCH	471001	PGRA0025240		Amount for unclaimed and unpaid div	60.00	04-SEP-2020
KHEMANAND	NEUPANE	NA	NA	NA	NA	Kurum Chen., Syangja, Newa Khark, Ward no 7 Nepal	INDIA	NEPAL	NA	NA	PGRA0025241		Amount for unclaimed and unpaid div	49.00	04-SEP-2020
SUMER	SINGH	CHAND	NA	NA	NA	Village - Bandhevia Post Dedajeh Tehsil- Chanth Ka Barwada	INDIA	RAJASTHAN	SALWAR MADHAPUR	342001	PGRA0025242		Amount for unclaimed and unpaid div	74.00	04-SEP-2020
MAHESH	CHAND	SAIN	NA	NA	NA	Village - Madhogarh Post - Pratarggarh Dist - Alwar Raj	INDIA	RAJASTHAN	ALWAR	303001	PGRA0025244		Amount for unclaimed and unpaid div	45.00	04-SEP-2020
SUDRASHAN	BANSAL	NA	NA	NA	NA	HO NO 670 POLICE LINE AREA, HISSAR	INDIA	HARYANA	HISSAR	125001	IN301774-IN301774-13480813		Amount for unclaimed and unpaid div	30.00	04-SEP-2020
RAJESH	KUMAR	NA	NA	NA	NA	NO 115 WARD NO 11 PARTIY VILHAR KANPUR	INDIA	HARYANA	KANPUR	123001	IN301774-IN301774-12931164		Amount for unclaimed and unpaid div	45.00	04-SEP-2020
KAMAL	GULATI	TILAK	RAJ	GULATI	NA	H NO 22 TESHIL CAMP RAMESH NAGAR PANIPAT	INDIA	HARYANA	PANIPAT	132003	IN301774-IN301774-13810926		Amount for unclaimed and unpaid div	1.00	04-SEP-2020
SUNITA	MEHTA	NA	NA	NA	NA	HO 155 OLD HOUSING BOARD COLONY PANIPAT	INDIA	HARYANA	PANIPAT	132003	IN301774-IN301774-15317355		Amount for unclaimed and unpaid div	3.00	04-SEP-2020
DINESH	KUMAR	KAKA	RAM	NA	NA	VILL CHHOTEPUR PO TER PATHANKOT PATHANKOT PATHAN	INDIA	PUNJAB	PATHANKOT	145001	IN301604-IN301604-10527072		Amount for unclaimed and unpaid div	3.00	04-SEP-2020
YASH	PAL	GURDYAL	NA	NA	NA	GALI NO 4 SHRI RAM SHARMAN COLONY NEAR SHIV MANDIR	INDIA	PUNJAB	PATHANKOT	145001	IN301604-IN301604-10560714		Amount for unclaimed and unpaid div	2.00	04-SEP-2020
MANINDER	KAR	KOHLI	NA	NA	NA	100 B DASHMESH NAGAR, PATIALA	INDIA	PUNJAB	PATIALA	147001	IN300214-IN300214-13419403		Amount for unclaimed and unpaid div	6.00	04-SEP-2020
MOHAMMAD	YASIN	MALIK	GULIUM	AHMAD	MALIK	HOUSE NO 55/1 LANE NO 5 WIPER COLONY S LAZ BAZAR SHAR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190013	IN300513-IN300513-13015043		Amount for unclaimed and unpaid div	60.00	04-SEP-2020
SUDHIR	KUMAR	DAS	KHROD	CHANDRA	DAS	C/O ANNA PURNA MANDIR 23/1 PATAKHUR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	IN300394-IN300394-17291702		Amount for unclaimed and unpaid div	30.00	04-SEP-2020
SUNITA	NARAYAN	CHAITANY	NARAYAN	NA	NA	37 SUKRTI VIHAR INFRONT OF NATHAN HOSPITAL DRUMM	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN300214-IN300214-11494346		Amount for unclaimed and unpaid div	30.00	04-SEP-2020
SHAIL	KUSHWAHA	DAKKHINI	PRASAD	KUSHWAH	NA	211/75 KARBALA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	IN301330-IN301330-19591464		Amount for unclaimed and unpaid div	8.00	04-SEP-2020
BIJAY	KUMAR	PODDAR	R	C	PODDAR	OC, PIPE LINE ALLUNAGAR MUGALSARAI CHANDAU	INDIA	UTTAR PRADESH	MOGHALS	232101	IN301557-IN301557-20981051		Amount for unclaimed and unpaid div	8.00	04-SEP-2020
ABDUL	RAUF	ABDUL	GANI	NA	NA	SHRI SUB INSPECTOR OFFICE S P. RAILWAYS HANSI UTTI	INDIA	UTTAR PRADESH	HANSI	224001	IN302679-IN302679-38133895		Amount for unclaimed and unpaid div	30.00	04-SEP-2020
ACRIMAL	NA	NA	NA	NA	NA	93 KUMHAR ROAD KATRA WARD 18 NABADA BHAKTAPUR RAJ	INDIA	RAJASTHAN	BHAKTAPUR	321002	IN300131-IN300131-13871786		Amount for unclaimed and unpaid div	60.00	04-SEP-2020
ASHOK	MAHESHWARI	NA	NA	NA	NA	11, 11, TALWANDI, KOTA (RAJ)	INDIA	RAJASTHAN	KOTA	324001	IN301055-IN301055-10041245		Amount for unclaimed and unpaid div	300.00	04-SEP-2020
YATINDRA	JAIN	GYAN	CHAND	JAIN	7, GULAB KUTIR, GULABARI, ADITYA MARG, RAMPURA, KOT	INDIA	RAJASTHAN	KOTA	324006	IN301983-IN301983-10684897		Amount for unclaimed and unpaid div	3.00	04-SEP-2020	
RAMESH	RASIKAL	VOORA	RASIKAL	NA	NA	46, SANJIVANI SOCIETY., RATANP.	INDIA	GUJARAT	SURENDRA	363002	IN300974-IN300974-10489108		Amount for unclaimed and unpaid div	15.00	04-SEP-2020
DINESH	SHIBHE	PATEL	DINESH	SHIBHE	PATEL	NEAR ALLHABAD BANK 659 PATELVAS AT AND POST-JALAN D	INDIA	GUJARAT	GANDHI N	382360	IN300394-IN300394-12956269		Amount for unclaimed and unpaid div	2.00	04-SEP-2020
NATIL	ANKUR	VISHNUBH	PATEL	VISHNUBH	CHUNIALI	B/H RAMJI MANDIR AT PO JOTANA TA D MEHSANA VALAD E	INDIA	GUJARAT	MEHSANA	384211	IN301776-IN301776-30582626		Amount for unclaimed and unpaid div	30.00	04-SEP-2020
BALIKUMAR	JAGDISH	SHAH	JAGDISH	SHAH	NA	162, 2, VARDHMAN SOCIETY, RAKUNDO, DHOLA DIST-AHME	INDIA	GUJARAT	GUJARAT	382225	IN300882-IN300882-10644010		Amount for unclaimed and unpaid div	8.00	04-SEP-2020
VIKASH	SHAH	TARSARA	NA	NA	NA	162, 2, VARDHMAN SOCIETY, RAKUNDO, DHOLA DIST-AHME	INDIA	MADHYA PRADESH	GANDHI N	382225	IN301989-IN301989-10899047		Amount for unclaimed and unpaid div	85.00	04-SEP-2020
KIRTI	SHAH	JAYANTIL	KAPURCH	SHAH	NA	C/3, H-WING, FLAT NO-81 3RD FLOOR, MAHARAJ NAGAR SH	INDIA	MHARASHTRA	MUMBAI	400067	IN300735-IN300735-10001518		Amount for unclaimed and unpaid div	1.00	04-SEP-2020
ROHIDAS	RAJARAM	JALMI	RAJARAM	DATTA	JALMI	H NO 4 BAGWADA PIUGGA NEAR RAMPURSHIV GADVAS TEM	INDIA	GOA	PANAJI	403516	IN300513-IN300513-17991346		Amount for unclaimed and unpaid div	2.00	04-SEP-2020
RAVINDR	DAGADU	PATARE	DAGADU	PATARE	NA	A/P TAKLUBHAN, PATARE WASTI TAL SHIRAMPUR DIST AHM	INDIA	MHARASHTRA	SHIRAJI	413706	IN300239-IN300239-13733366		Amount for unclaimed and unpaid div	1.00	04-SEP-2020
JYOTI	ABHAYAN	SHARMA	NA	NA	NA	WCL NO 13 07 BHALAR TOWNSHIP CLNY BHALAR WADI YAN	INDIA	MHARASHTRA	YEOTMAL	445304	IN302679-IN302679-37150359		Amount for unclaimed and unpaid div	53.00	04-SEP-2020
INDIRA	GANGRAD	SUBHASH	CHANDRA	GANGRAD	NA	ROYAL PREMIUM JUPITER 401 SCH NO 7A B ROAD VIJAY NA	INDIA	MADHYA PRADESH	INDORE	452010	IN300513-IN300513-13977880		Amount for unclaimed and unpaid div	12.00	04-SEP-2020
DAMAN	NA	NA	NA	NA	NA	162, 2, VARDHMAN SOCIETY, RAKUNDO, DHOLA DIST-AHME	INDIA	MADHYA PRADESH	INDORE	452010	IN301549-IN301549-12017472		Amount for unclaimed and unpaid div	5.00	04-SEP-2020
DEEPAK	KUMAR	GANGOPA	PULAKIT	LAL	GANGOPA	CTR C1 GM COMPLEX CHIRI MIRI KOREA KOREA C G	INDIA	CHHATTISGARH	AMBIKAPU	497773	IN300450-IN300450-13793253		Amount for unclaimed and unpaid div	15.00	04-SEP-2020
CHANDRA	KIRAN	R	NA	NA	NA	5-5-20 LASHKAR BAZAR KAMMARAWADA, WARD-5 BARANG	INDIA	TELANGANA	WARDANGA	506001	IN300239-IN300239-13655339		Amount for unclaimed and unpaid div	30.00	04-SEP-2020
PRAKASH	SURYA	KISHAN	CHAND	NA	NA	GO C/34 STAFF COLONY SARAPAKA ITC SPD SARAPAKA BL	INDIA	TELANGANA	BHADRAK	507128	IN300513-IN300513-18170282		Amount for unclaimed and unpaid div	45.00	04-SEP-2020
GUDEKOTA	MACHAPPA	NA	NA	NA	NA	D NO 5-2-205 FORT AREA RAYADUNG ANANAPUR DIST	INDIA	ANDHRA PRADESH	GUNTAKA	515865	IN300669-IN300669-100179902		Amount for unclaimed and unpaid div	15.00	04-SEP-2020
GODA	PITCHANNA	CHENNAHAL	NA	NA	NA	D NO 1-205-27 P 1ST WARD BACK SIDE OF INDU FACTORY I	INDIA	ANDHRA PRADESH	MARRAPU	523116	IN300669-IN300669-10019463		Amount for unclaimed and unpaid div	150.00	04-SEP-2020
VIJAYAN	RAMAN	REDDY	NA	NA	NA	D NO 35/102 WALLABAY STREET VISAKHAPURAM DIST	INDIA	ANDHRA PRADESH	ELURU	534003	IN300239-IN300239-13138878		Amount for unclaimed and unpaid div	85.00	04-SEP-2020
TALLA	GUNNESWAR	R	KEDARRES	RAO	NA	D NO 8-8/37/13 VAIBHAV TOWERS SRIRAMPURAM ELURU PO	INDIA	ANDHRA PRADESH	ELURU	534003	IN300394-IN300394-10663914		Amount for unclaimed and unpaid div	2.00	04-SEP-2020
THIMMAHA	M	N	NACHAPPAN	S	GIRDARSHINI ESTATE CHEYANDANE POST SOUTH COORNA S	INDIA	KARNATAKA	THUMBASA	571212	IN300239-IN300239-13136292		Amount for unclaimed and unpaid div	30.00	04-SEP-2020	
S	B	PRAKASH	SUNKADH	BASAVAPPA	S	S/O BASAPPA RETD MASTER AKSALAGUR BEEDHI HONNAL	INDIA	KARNATAKA	SHIMOGA	577017	IN300513-IN300513-15766577		Amount for unclaimed and unpaid div	1.00	04-SEP-2020
MOHIDIN	BASHA	QUAZI	ABDUL	KADIR	NA	BUSTAN RANGINKATTA BHATKAL BHATKAL	INDIA	KARNATAKA	KARWAR	581320	IN300239-IN300239-13281615		Amount for unclaimed and unpaid div	30.00	04-SEP-2020
RANGA	SWAMY	K	KADARE	GOWDA	KN	MUNICIPAL COMMISSIONER CITY MUNICIPAL COUNCIL HOSPE	INDIA	KARNATAKA	HOSPE	583201	IN302148-IN302148-10776846		Amount for unclaimed and unpaid div	3.00	04-SEP-2020
ANURAG	K	SARASWAT	BRUVANE	HOSPET	NA	NEAR KANAKA CHAVAN HOSPITAL HOSPET	INDIA	KARNATAKA	HOSPET	583201	IN300488-IN300488-13367636		Amount for unclaimed and unpaid div	6.00	04-SEP-2020
ARJUN	H	GIRISH	RAMANNA	HIRYAL	NA	OPP KALE HOUSE SHIVALINGESHWAR TEMPLE BIAPUR	INDIA	KARNATAKA	BIAPUR	586001	IN300269-IN300269-12467729		Amount for unclaimed and unpaid div	8.00	04-SEP-2020
SANIYA	HARICHAN	KUMAR	HARICHAND	NA	NA	GET GEE CASTLE APTS, FLAT -18, 5TH FLOOR, 186, LLOYDS RO	INDIA	TAMIL NADU	CHENNAI	600016	IN302269-IN302269-12467729		Amount for unclaimed and unpaid div	8.00	04-SEP-2020
BASKARAN	SRIINIVAS	SRIINIVASAN	NA	NA	NA	NO 10/17 6TH STREET PADI PUDU NAGAR MUGGAIPURAN A	INDIA	TAMIL NADU	KALLAKUR	600101	IN301774-IN301774-16434122		Amount for unclaimed and unpaid div	30.00	04-SEP-2020
G	SURESH	KUMAR	V	GANESAN	NA	828 JE THOTTAM PARIYAM KOTAKKARI POHYAM PO KALLAN	INDIA	TAMIL NADU	CHEKKUR	606207	IN300394-IN300394-12546455		Amount for unclaimed and unpaid div	8.00	04-SEP-2020
SURESH	BARU	K	NA	NA	NA	89, E.C.COLONY KHAJA MALIA THIRY THIRY	INDIA	TAMIL NADU	CHITRAUR	620023	IN301637-IN301637-44040489		Amount for unclaimed and unpaid div	15.00	04-SEP-2020
RAVINDER	THIRUMAL	NAIR	NA	NA	NA	238 ANNAND STREET SATTUR THIRUVARUR DISTRICT	INDIA	TAMIL NADU	THIRUVAR	620023	IN300239-IN300239-13138878		Amount for unclaimed and unpaid div	15.00	04-SEP-2020
SUNSHUGAM	M	MUTHIALAS	A	E	11 PALLUKA STREET KOTTAIYUR SVAGIRI TALUK TIRUN	INDIA	TAMIL NADU	TIRUNEEL	627760	IN300239-IN300239-13138878		Amount for unclaimed and unpaid div	15.00	04-SEP-2020	
C	SUNDARAMURTHY	MALLAN	CHINNAKUNDAI	NA	NA	SIRI AROMA APTS, FLAT NO.202, 1ST FLR, NO 10 KEMPPANA	INDIA	KARNATAKA	BANGALOR	560061	IN302269-IN302269-13328093		Amount for unclaimed and unpaid div	4.00	04-SEP-2020
SUDHARASAN	M	U	UNNIKIRISHNAN	NA	NA	DOOR NO 3/1 KALNADA POUND STREET THIRUCHENGODE NA	INDIA	TAMIL NADU	THIRUCHEN	637211	IN300239-IN300239-13968809		Amount for unclaimed and unpaid div	8.00	04-SEP-2020
RAHDHKA	M	U	UNNIKIRISHNAN	NA	NA	AI RAMAKRISHNA PURAM PONNAIHA RAJAMPURAM OPP TO I	INDIA	TAMIL NADU	COIMBAT	641001	IN301116-IN301116-10902076		Amount for unclaimed and unpaid div	4.00	04-SEP-2020
BIHAN	K	NA	NA	NA	NA	ALFANI 21/272A KARIMMADAM NILAM RAJAMPURAM NEAR MA	INDIA	KERALA	CALCUT	673001	IN300239-IN300239-13353379		Amount for unclaimed and unpaid div	85.00	04-SEP-2020
FARIS	K	NA	NA	NA	NA	KATTI HOUSE CHINGAPURAM THIRUKOTTI KOZHIKODE	INDIA	KERALA	KANNUR	673529	IN300896-IN300896-10483152		Amount for unclaimed and unpaid div	15.00	04-SEP-2020
RAJITH	A	BIJUPATHAN	NA	NA	NA	KIRUKKAL THODISSI HOUSE THASSERESSY THIRACHAMP	INDIA	KERALA	CALCUT	678001	IN300239-IN300239-13831242		Amount for unclaimed and unpaid div	15.00	04-SEP-2020
RAJAN	R	NA	NA	NA	NA	SREEKASHMI VIDYAYANATHAPURAM AMBIPURAM PALAM	INDIA	KERALA	PALGHAT	679011	IN301774-IN301774-10597624		Amount for unclaimed and unpaid div	5.00	04-SEP-2020
BABURAJ	V	UNNIKIRISHNAN	NA	NA	NA	RAGHU NILAYAM TRIKKADRI (PO) PALAKKAD (DIST) KERALA	INDIA	KERALA	OTTAPALLA	679502	IN301637-IN301637-41125119		Amount for unclaimed and unpaid div	30.00	04-SEP-2020
SMITHA	S	CHANDRAMAN	V	NA	NA	RAGHUNILAYAM THRIKADERI (PO) THRIKADERI PALAKKAD	INDIA	KERALA	OTTAPALLA	679503	IN301637-IN301637-41125119		Amount for unclaimed and unpaid div	15.00	04-SEP-2020
SURESH	NA	DAMODHARNAIR	ALUVETIL	NA	NA	AITHA NIVAS PATTITHARA P O, ALLUR VIA THRIPTALA PALG	INDIA	KERALA	OTTAPALLA	679534	IN301637-IN301637-41125119		Amount for unclaimed and unpaid div	5.00	04-SEP-2020
JAYASANKAR	R	NA	NA	NA	NA	C/5, 1 JODAR KODAKKUNTHUR DISTRICT	INDIA	KERALA	OTTAPALLA	679534	IN301637-IN301637-41125119		Amount for unclaimed and unpaid div	133.00	04-SEP-2020
THEENDYATH	SOMASUNDARAN	NAIR	T	NA	NA	153/0, CHAMUNDESHWARY ROAD PUTHANPALLY P O GURU	INDIA	KERALA							

SHIPRA	NAIDU		CHINNIRI	GOPALARATTAN	11/394-2, GOLDEN COMPLEX, BUILDING, CALICUT ROAD	GUJD	INDIA	TAMILNADU	COONNOOR	643212		C12029800-12029800-00174109	Amount for unclaimed and unpaid div	8.00	04-SEP-2020					
P	M	JOSE	P	M	MATHEW	PANIKULAM HOUSE PUTHENCHIRA	THRISSUR	KERALA	TRICHUR	680682		C12044700-12044700-05091529	Amount for unclaimed and unpaid div	30.00	04-SEP-2020					
YOOSAF	T	K	KUNJUKUNJU		THE KEKARA HOUSE PEZHAKAPILLY	PO MUJVATTUPUZHA	INDIA	KERALA	MUVATTU	686674		C12019900-12019900-04734093	Amount for unclaimed and unpaid div	15.00	04-SEP-2020					
K	S	JOHNSTEP	SEBASTIAN	JOHN	STEVE DALE KACKOTTUR	MOOLA MAYYANAD P O	KOLLAM	KERALA	QUILON	691303		C12057300-12057300-00138804	Amount for unclaimed and unpaid div	8.00	04-SEP-2020					
BISHY	MATHEW	NA			SHAN NIVAS AMBIPDIKA	KUNDARA KOLLAM	KERALA	INDIA	QUILON	691501		C12057300-12057300-00211692	Amount for unclaimed and unpaid div	8.00	04-SEP-2020					
ANIL	KUMAR	SINGH	INDRA	NARAYAN	SINGH	NIVA PARK PHASE - II	HIG F/4 BRAHMAPUR	KOLKATA	WEST B	INDIA	WEST BENGAL	KOLKATA	700096		C12010600-12010600-00625095	Amount for unclaimed and unpaid div	1.00	04-SEP-2020		
JITEN	KUMAR	PAUL	NA			VILL & PO-EKRA	BURDWAN RANIGANJ	WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713362		C12011300-12011300-00389515	Amount for unclaimed and unpaid div	15.00	04-SEP-2020			
BARNALI	KAR		SRI	PRASUN	KAR	C/O DR PRASUN KUMAR	KAR VILL-KONNAGAR,	PO-GHATAL	P	INDIA	WEST BENGAL	HALDIA	721212		C12019103-12019103-00399271	Amount for unclaimed and unpaid div	15.00	04-SEP-2020		
GOUR	DEVSARKAR		HARENDRA	NATH	DEVSARKAR	MAHAMAYA CLUB	CHAKHABANI P O -	BALURGHAT	DIST - D	INDIA	WEST BENGAL	BALURGH	733101		C12053200-12053200-00009969	Amount for unclaimed and unpaid div	300.00	04-SEP-2020		
JAYASREE	CHANDA	GHOSH	TUSHAR	KANTI	CHANDA	KAIKADAS ROAD	COOCH BEHAR,	COOCH BEHAR	WEST BENG	INDIA	WEST BENGAL	COOCH BE	736101		C12029800-12029800-00693302	Amount for unclaimed and unpaid div	9.00	04-SEP-2020		
RATUL	GOSWAMI	LATE	NILAKANT	GOSWAMI		SEGUN BARI P O	MARGHERITA DIST,	TINSUKIA	MARGHERITA	INDIA	ASSAM	DIBRUGAR	786181		C12013700-12013700-00321151	Amount for unclaimed and unpaid div	15.00	04-SEP-2020		
MITHU	ROY	NA				JOYNAGAR LANE	NO 1 AGARTALA	AGARTALA	TRIPURA	INDIA	TRIPURA	AGARTHA	799001		C12018600-12018600-00339893	Amount for unclaimed and unpaid div	1.00	04-SEP-2020		
BINOD	KUMAR	JHA	NA			C 22 INDRAPURI	COLONY P O B V COLLEGE	ASHIANA	NAGAR	R	INDIA	BIHAR	PATNA	800014		C13041400-13041400-05189625	Amount for unclaimed and unpaid div	2.00	04-SEP-2020	
RAJ	KISHOR	MISHRA	NA			GAON-DESARI	TOL-CHAKMAHMAD	ANCHAL-SAHDEI	BIJUIRG	INDIA	BIHAR	HAIJIPUR	844504		C12033200-12033200-07459971	Amount for unclaimed and unpaid div	47.00	04-SEP-2020		
RAKESH	KUMAR		BALBIR	SINGH		4 HORSE C O 56	APO MAMMOON CANT	PATHANKOT	145001	P	INDIA	PUNJAB	PATHANK	145001		IN301604-IN301604-11080593	Amount for unclaimed and unpaid div	3.00	04-SEP-2020	
LAKSHMANA			THEKUMBADAN	K	P	KANAYIKA	MILAN P O	KANNUR UNIVERSITY	CAMPUS	KANNUR	KANNUR	INDIA	KERALA	CANNANO	670567		IN300239-IN300239-13683049	Amount for unclaimed and unpaid div	60.00	04-SEP-2020
MAN	MOHAN	BATWARA	MADAN	MOHAN	BATWARA	51 C	POCKET B SIS	FLATS MAYUR VIHAR	PH 3	DELHI	INDIA	DELHI	NEW DELH	110096		IN300239-IN300239-13683678	Amount for unclaimed and unpaid div	1.00	04-SEP-2020	
SUNIL	KUMAR	TS	NA			C 17S	SEC 22 NOIDA	NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300239-IN300239-13818819	Amount for unclaimed and unpaid div	30.00	04-SEP-2020			
MALIBEN	RAMESHBH	VASA	RAMESHBH	JAYANTILA	VASA	SHREYANSH 3	WARDHAMAN NAGAR	PALACE ROAD	RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN301774-IN301774-11797351	Amount for unclaimed and unpaid div	2.00	04-SEP-2020		
ASHIRVAD	SHARES	SECURITIE	NA			5, Kamdhenu Complex,	Near Paniara Pole,	Ambawadi,	AHMED	INDIA	GUJARAT	AHMEDAB	380015		IN302461-IN302461-10017644	Amount for unclaimed and unpaid div	75.00	04-SEP-2020		
RECHERLA	SUBHASH	NAIDU	RECHARLE	MUNASW	NAIDU	PLOT NO 909	REGENT PARK	NALLAGANDLA	VILLAGE ROAD	LN	INDIA	TELANGANA	HYDERABA	500019		IN302679-IN302679-30240740	Amount for unclaimed and unpaid div	150.00	04-SEP-2020	
CANDIDA	A	QUADROS	NA			2-4 - 252	KOTTARA CROSS	KUNTIKAN BEJAJ	POST BEJAJ	MAN	INDIA	KARNATAKA	MHANGAL	575004		IN300239-IN300239-13790270	Amount for unclaimed and unpaid div	6.00	04-SEP-2020	
GAURANG	BHANJI	PATEL	NA			69, AVON SOC,	MOTIPIURA, DISTT-	SABARKANTHA	HIMATMA	INDIA	GUJARAT	HIMATMA	383001		C12019101-12019101-00321596	Amount for unclaimed and unpaid div	24.00	04-SEP-2020		
JAGRUTKUM	KANAIYAL	PATEL	NA			FLAT NO F-502,	5TH FLOOR	REGENCY	AGRAWAL TOWNSHIP	K	INDIA	MAHARASHTRA	THANE	401202		C12036100-12036100-00107001	Amount for unclaimed and unpaid div	54.00	04-SEP-2020	
SRIDHAR	KALIVARAPU	NA				ANDHRA BANK	HR DEPARTMENT,	HEAD OFFICE	SARIFABAD	HY	INDIA	TELANGANA	HYDERABA	500074		C13040800-13040800-00049294	Amount for unclaimed and unpaid div	38.00	04-SEP-2020	
SALLAPALLI	AMARSW	RAO	NA			G1 2-22-1/63	MOURYA APARTMENTS	BHAGYA NAGAR	COLON	INDIA	TELANGANA	HYDERABA	500072		C12039400-12039400-00059024	Amount for unclaimed and unpaid div	28.00	04-SEP-2020		
VIJAY	KUMAR	V	VARADHARAJAN			W413 4TH	STREET ANNA NAGAR	WEST EXTN	CHENNAI	TAMIL	INDIA	TAMILNADU	CHENNAI	600101		C12035200-12035200-00080509	Amount for unclaimed and unpaid div	3.00	04-SEP-2020	
SUPRAKAS	JANA		CHHAKKAN	CH	JANA	C/O-SHEKHAR	DAS GUPTA,	AMBAGAN	TANTKOL,	RIRPORT	G	INDIA	WEST BENGAL	KOLKATA	700081		C12038400-12038400-00203781	Amount for unclaimed and unpaid div	15.00	04-SEP-2020
PARTHA	PAUL		BASUDEV	PAUL		H NO-1/19	KRITTIBAS ROAD	NORTH	BURGAPUR - 5	BURDWAN	INDIA	WEST BENGAL	SUNI	731205		C12058600-12058600-00066058	Amount for unclaimed and unpaid div	3.00	04-SEP-2020	