

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 Transf	Proposed Date of Transfer to IEPF (DD-MON-YYY Y)
KRISHAN GOPAL SANSANI		GUPTA RAJINI			RAJIT	S/O SHY CHAMAN GUPTA B - 48, OPP 51 PUBLIC SCHOOL JAINTA COLONY JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004		I12044500-1204500-00070137	Amount for unclaimed and unpaid div	4036.00	12-SEP-2023
GOPAL MAHESHWARI		NA NA				11 TAILRANWAL 128 M KARBAY ROAD CHURCHGATE MUMBAI	INDIA	MAHARASH	MUMBAI	400020		IN301412-41300142-10114785	Amount for unclaimed and unpaid div	2000.00	12-SEP-2023
MANMEET SINGH RAJ		NA NA				H NO 205, Ward No 10, Near Ashwini Telecom Jani Chowk, Nokha Dist- Bikaner,Raj	INDIA	RAJASTHAN	RAJASTHAN			PGRA0025225	Amount for unclaimed and unpaid div	45.00	12-SEP-2023
CHHOTU RAM NANDA		GHURJAR NA				Village Singhpora Kalan Baramulla Kashmir, J&K	INDIA	JAMMU & KASHMIR	RAJASTHAN	JAIPUR		PGRA0025226	Amount for unclaimed and unpaid div	84.00	12-SEP-2023
RAM LAL VINDOL		GURJAR NA				Flat No 402, Rajputana Tower A-27B, Shanti Path Tilak Nagar Jaipur Rajasthan	INDIA	RAJASTHAN	JAIPUR			PGRA0025228	Amount for unclaimed and unpaid div	9.00	12-SEP-2023
PATANI RAJESH		KUMAR KHATEEK				402 GRAVITA TOWER, A-27 B, SHANTI PATH TILAK NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR			PGRA0025230	Amount for unclaimed and unpaid div	24.00	12-SEP-2023
ROHITASH ARULIN		SINGH SHARMA				Flat No 402, Rajputana Tower A-27B, Shanti Path, Tilak Nagar Jaipur Rajasthan	INDIA	RAJASTHAN	JAIPUR			PGRA0025231	Amount for unclaimed and unpaid div	7.00	12-SEP-2023
KHEMANNEURANE MAHESH		CHAND SAIN				Flat No.402, Rajputana Tower A-27B, shanti Path, Tilak Nagar Jaipur Rajasthan	INDIA	RAJASTHAN	JAIPUR			PGRA0025232	Amount for unclaimed and unpaid div	35.00	12-SEP-2023
SUMER SINGH		NA NA				Padi Mina... (Raj.) D.A. Colony House No C-337, Agra Road, Jaipur, Raj	INDIA	RAJASTHAN	JAIPUR			PGRA0025237	Amount for unclaimed and unpaid div	43.00	12-SEP-2023
CHHOTU RAM RAVINDER		KHATIK NA				94, Pawanpuri Ea Benad Road Dadi Ka phatak Murlipura, Jaipur, Raj	INDIA	RAJASTHAN	JAIPUR			PGRA0025238	Amount for unclaimed and unpaid div	40.00	12-SEP-2023
CHHOTU RAM RAVINDER		KHATIK NA				Village Paloda Tehsil - Jaeran Dist - Neemuch MP	INDIA	MADHYA PRADESH	NEEMUCH			PGRA0025241	Amount for unclaimed and unpaid div	32.00	12-SEP-2023
MAHESH SUMER		SINGH NA				Kumari Chn. Surinba, Newkari, Ward no 7, Nepal	INDIA	NAPAL	NA	147001		PGRA0025242	Amount for unclaimed and unpaid div	49.00	12-SEP-2023
CHHOTU RAM RAVINDER		KHATIK NA				Village - Mandhyod Post - Pratappgarh Dist - Alwar Raj	INDIA	RAJASTHAN	ALWAR			PGRA0025244	Amount for unclaimed and unpaid div	30.00	12-SEP-2023
CHHOTU RAM RAVINDER		KHATIK NA				402 GRAVITA TOWER, A-27B, SHANTI PATH TILAK NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR			PGRA0025313	Amount for unclaimed and unpaid div	27.00	12-SEP-2023
CHHOTU RAM RAVINDER		KHATIK NA				402 GRAVITA TOWER, A-27 B, SHANTI PATH TILAK NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR			PGRA0025480	Amount for unclaimed and unpaid div	300.00	12-SEP-2023
CHHOTU RAM RAVINDER		KHATIK NA				402 GRAVITA TOWER A-27B, SHANTI PATH TILAK NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR			PGRA0025481	Amount for unclaimed and unpaid div	344.00	12-SEP-2023
CHHOTU RAM RAVINDER		KHATIK NA				68/402, HALDHIGHTI MARG TONK ROAD, PRATAP NAGAR SEC3 PART 11 JAIPUR	INDIA	RAJASTHAN	JAIPUR			PGRA0025516	Amount for unclaimed and unpaid div	300.00	12-SEP-2023
MANISHA GANGA		SHARMA DATT				HOUSE NO 20374 RAMESHWER NAGAR DELHI 110033 DELHI DELHI	INDIA	DELHI	NEW DELHI	110033		I12013300-12013300-00780953	Amount for unclaimed and unpaid div	10.00	12-SEP-2023
RUGH LAL KAMAL		PARSA RAM				G/D CHAKRAKO PO MANUKALAN TEL PATALDID DIST GURGAON	INDIA	HARYANA	BHILWAI	123434		IN3019101-12019101-01835265	Amount for unclaimed and unpaid div	8.00	12-SEP-2023
DINESH YASH		PAL NA				H NO -165, PARASRAM, BABU LAL GARG, MAIN BAZAR, MANDI AMARAVATI, HARYA	INDIA	HARYANA	BHILWAI	125052		IN302365-302365-30777615	Amount for unclaimed and unpaid div	50.00	12-SEP-2023
JAGTAR SINGH		GHURBACH SINGH				H NO 22 TESHIL CAMP RAMESH NAGAR PANIPAT	INDIA	HARYANA	PANIPAT	131203		IN301774-301774-13019296	Amount for unclaimed and unpaid div	1.00	12-SEP-2023
PRIANCE GUPTA		NA NA				VILL CHHOTEPUR PO TEH PATHANKOT PATNANKOT PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001		IN301604-301604-10527020	Amount for unclaimed and unpaid div	2.00	12-SEP-2023
EHTSHAM HASSAN SADIQ		HYDERI KHAN ABID ALI KHAN				GALI NO 4 SHRI RAM SHARANAM COLONY NEAR SHY MANDIR PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001		IN301604-301604-10527020	Amount for unclaimed and unpaid div	1.00	12-SEP-2023
SUDHAKAR SANJEEV KUBHASTI		SHARMA LALA RAM				400 B DASHMESH NAGAR PATAL	INDIA	PUNJAB	PATALKA	147001		IN302214-302214-13419403	Amount for unclaimed and unpaid div	4.00	12-SEP-2023
SUBHASH KAVITA GUPTA		SHYAM LAL AGARWAL				H NO 39 CHAK TALHAL WALA TEH FEROPUR DISTT FEROPUR	INDIA	PUNJAB	FEROPUR	152001		IN302822-302822-10161957	Amount for unclaimed and unpaid div	5.00	12-SEP-2023
PREETI UMESH		KAUSHIK KHANDRA LAL				SECTION NO 9 L NO 28 RAIPURA JAMMU JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	JAMMU	180001		I12010600-12010600-02439164	Amount for unclaimed and unpaid div	40.00	12-SEP-2023
UMESH RAVINDR		SHARMA SHIV KISHOR YADAV				SECTION-6 HAMDANIYA COLONY, BENIMA SRINAGAR SRINAGAR JAMMU AND KASH	INDIA	JAMMU & KASHMIR	SRINAGAR	190018		I12010900-12010900-03203723	Amount for unclaimed and unpaid div	1.00	12-SEP-2023
ARUN MADHU		SHARMA PARASRAM RAM				1295 D - NEW S.S. NAGAR, ALGARH, UTTAR PRADESH	INDIA	UTTAR PRADESH	ALGARH	202001		I12030500-12030500-00038599	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
SUMOD RAVINDRA		SHARMA SRI VINOD TANDON				H 23 JHUNGS HAVELIYA POLICE STATION JHUNGS TASHIL PHULPUR ALLAHABAD	INDIA	UTTAR PRADESH	PHULPUR	204101		I12013400-12013400-01382476	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				4/64 SHANTI COLONY ETAWAH ETAWAH UTTAR PRADESH	INDIA	UTTAR PRADESH	ETAWAH	206001		I12012000-12012000-00025137	Amount for unclaimed and unpaid div	5.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				9/103 AVC YOUNG 3 JRUNSI ALAKHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALAKHABA	211019		IN300450-300450-1398538	Amount for unclaimed and unpaid div	10.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				B-1-31, SECTOR-D LDA COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-301557-20025600	Amount for unclaimed and unpaid div	100.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				GODVESHWAR NAGAR BIGHAPUR UNNAO UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	229503		I12013100-12013100-00030031	Amount for unclaimed and unpaid div	5.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				H 23 JHUNGS HAVELIYA POLICE STATION JHUNGS TASHIL PHULPUR ALLAHABAD	INDIA	UTTAR PRADESH	BAREILLY	211019		IN300450-300450-13470903	Amount for unclaimed and unpaid div	10.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				102, PIPE LINE ALUMGAR MUGALASARI CHANDUJAI	INDIA	UTTAR PRADESH	MOHABAD	247213		IN301557-301557-20093851	Amount for unclaimed and unpaid div	5.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				9/8 SADAR BAZAR (C/O-TANDON VASTRALAYA) HARDOI UTTAR Pradesh	INDIA	UTTAR PRADESH	HARDOI	241001		IN302484-302484-15727717	Amount for unclaimed and unpaid div	60.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				203/209 BEHARIPUR KARDOL BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	HARDOI	241001		I12039800-12039800-00023096	Amount for unclaimed and unpaid div	80.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				843 BUTLER PLAZA CIVIL LINES BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	HARDOI	243001		I12026140-12061400-00029423	Amount for unclaimed and unpaid div	60.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				H NO - 884 OPP - PRIMEERY SCHOOL, MAHESH PURA KASHIUR UTTARAKH	INDIA	UTTARAKHAND	MOHABAD	247213		I12024800-12024800-00016381	Amount for unclaimed and unpaid div	2.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				32, PIPE LINE ALUMGAR MUGALASARI CHANDUJAI	INDIA	UTTARAKHAND	MOHABAD	247213		IN301557-301557-20093851	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				DHALWALA PO RISIKHESHE DEHRADUN UTTARAKH	INDIA	UTTARAKHAND	DEHRADUN	249201		IN302113-302113-10036193	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				HOUSE NO 8 205 SHRI LAKHNDIA CHARVA APARTMENT NR BHAIRO MANDIR KANNI	INDIA	UTTARAKHAND	DEHRADUN	249408		IN302201-302201-10292140	Amount for unclaimed and unpaid div	35.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				64 AWAS VIKAS LMP CHAMPURPUR KHERI UTTAR PRADESH	INDIA	UTTAR PRADESH	DEHRADUN	262701		IN300513-300513-17318152	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				W/O MADAN CHANDRA H. NO-66/2 VILL.-GALGALAI BICHI' GANGA VIHAR' BAREILLY	INDIA	UTTARAKHAND	DEHRADUN	263139		I12019101-12019101-00235802	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				32/12 ANTA COLONY JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004		IN30244700-12044700-00685654	Amount for unclaimed and unpaid div	14.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				4 K 3 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN301549-301549-15760986	Amount for unclaimed and unpaid div	50.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				36 PRBHAT COLONY VIJAYWADI PATH NO 7 SIKAR ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012		IN301549-301549-14335824	Amount for unclaimed and unpaid div	13.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				D-39 ANAND VIHAR RAILWAY COLONY JAGATPURA JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302017		I12013300-12013300-00320660	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				1249 MALVIYA NAGAR TEHSIL SANGANEER JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302018		I12029900-12029900-00257710	Amount for unclaimed and unpaid div	50.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				FLAT NO 432 TALKHAN PARDEES NEAR SHRI GREEN ACRES NEAR GOPALPURA BYPASS	INDIA	RAJASTHAN	JAIPUR	302018		IN300484-300484-15727717	Amount for unclaimed and unpaid div	2.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				1991-28 ADDRESS NAGAR AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN301774-301774-13721559	Amount for unclaimed and unpaid div	2.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				E 456 SHASTRI NAGAR AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN300513-300513-14188153	Amount for unclaimed and unpaid div	80.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				3/0 M L ACHHA RAILWAY STATION ROAD WARD NO 3 DEOGARH RAJASTHAN	INDIA	RAJASTHAN	MARWAR	306023		I12021012-12012101-00212511	Amount for unclaimed and unpaid div	200.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				146 B, SINDHI COLONY PALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		I12021210-12012101-00100806	Amount for unclaimed and unpaid div	72.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				102 PIPER LINE ALUMGAR MUGALASARI CHANDUJAI	INDIA	RAJASTHAN	DEHRADUN	247213		I12013300-12013300-00026778	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				780 SUTHARGALI MANDAR TEH REVADEAR DIST SIROHI RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307513		I13041400-13041400-00010327	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				HARI MAHADEV ROAD NEAR KALA DEVTEPPE SIROHI NAGAR BHEWLWARA RAJA	INDIA	RAJASTHAN	BHILWARA	311001		I12033200-12033200-03299555	Amount for unclaimed and unpaid div	140.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				G.A. - HIRAN MAGRI SEC. - 5, UDAIPUR, RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313002		I1202269-3002269-18898978	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				15 GHATI BANANIYA RIET DABOK UDAIPUR MAVU UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313022		IN301276-301276-30548272	Amount for unclaimed and unpaid div	180.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				163, PIPER LINE ALUMGAR MUGALASARI CHANDUJAI	INDIA	RAJASTHAN	DEHRADUN	247213		I12013300-12013300-00026778	Amount for unclaimed and unpaid div	100.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				4 SHANTI VIHAR BEHIND ANATHALAYA VIVEK NAGAR BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		I13041400-13041400-01526359	Amount for unclaimed and unpaid div	6.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				4-21/5 COLONY, BEGHA RAM MARG SETA FARM, SRINGANGANAGAR SRINGANGANAGAR	INDIA	RAJASTHAN	GANGANA	335001		I13025900-13025900-01265993	Amount for unclaimed and unpaid div	15.00	12-SEP-2023
RAVINDRA RAVINDRA		SHARMA SRI VINOD TANDON				138 P1 WARD NO 26 GANGANAGAR	INDIA	RAJASTHAN	GANGANA	335001		IN301774-301774-14660963	Amount for unclaimed and unpaid div		

RITU MAHAJAN	VIBHU LAKSHMANAN	53 LILAC TOWER I&T SERENE COUNTY TELECOM NAGAR GACHIBOWLI HYDERABAD	INDIA	TELANGANAHYDERABAD	500032	IN303340-1N303340-10007685	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
GARAPATI YELLAI	VENKAI GARAPATI	16 11 51/0971 F NO. 15 3RD FLOOR SHALIVANAGARI, DSNR HYDERABAD	INDIA	TELANGANAHYDERABAD	500036	IN300239-1N300239-12643112	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
OMPRAKASH BAJAJ	GSHANDHUNG BAJAJ	13-193 S D ROAD SIRPUR-KAGHZNAGAR TELANGANA	INDIA	TELANGANAMANCHERI	504296	C1203070-1203070-00024617	Amount for unclaimed and unpaid div	60.00	12-SEP-2023
POUBI VASUDEVEN RAO	POUBI LUNGA RAO	9-1033 SREENAGAR COLONY KARIMNAGAR ANDHRA PRADESH	INDIA	TELANGANKARIMN	502103	C1202200-1202200-00071777	Amount for unclaimed and unpaid div	60.00	12-SEP-2023
DIVVELA MOHANDAS	SUBBARAO	11 N.S. 209 SRI SAI NURSING HOME SUBEDARI, HANAMANOUDA WARANAGAL	INDIA	TELANGANAWARANGA	506001	IN300239-1N300239-11939279	Amount for unclaimed and unpaid div	29.00	12-SEP-2023
BHATAPRES SREEDHAR	RAGHAVIA RAO	11 23 1997/1 EKSHILANAGAR KASHIBUGGA NEAR BUS STOP WARANGAL ANDHRA	INDIA	TELANGANAWARANGA	506001	IN300513-1N300513-18851963	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
VENNAPUSY VENKATA RAMANAN	SOJANIYAA	15722 KOTHAVEDI PURUMAMILLA KADAPLA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	516193	C12035000-12035000-00071611	Amount for unclaimed and unpaid div	160.00	12-SEP-2023
MADHU BABU PECHETI	SATYANAND PECHETI	22-82-E NANDIGAMA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	521185	C12051400-12051400-00004060	Amount for unclaimed and unpaid div	1.00	12-SEP-2023
SREENIVASAPENTA	BEEMARAJA PENTA	19-182 1/2 BANGALET CHARITRAN NELLORE	INDIA	ANDHRA PRADESH	521869	IN300248-1N300248-12186813	Amount for unclaimed and unpaid div	40.00	12-SEP-2023
M P MOHAN M	SURYANATH MURTHY	NO 65-1-174 SRINIVASAGAR SHIRAHIMRI BANGALUR VIKASAPATNAM	INDIA	ANDHRA PRADESH	530011	IN300234-1N300234-10224788	Amount for unclaimed and unpaid div	2.00	12-SEP-2023
MEDAVARAPANNAMA	SASTRY LAKSHMI MURTY	GOVT HIGH SCHOOL ALAMURU ALAMURU E & DIST	INDIA	ANDHRA PRADESH	533322	IN300283-1N300283-10158177	Amount for unclaimed and unpaid div	2.00	12-SEP-2023
SATYAVARASETHAM	LAKSHMI SATYA APPALA RAO	SIVALAYAM VEEDHI NEAR DR. KUNELLA SRINIVAS HOSPITAL VIZIANAGARAM	INDIA	ANDHRA PRADESH	535001	IN300324-1N300324-10067434	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
P K KNAIR P	H HARIDAS S	NO 106 A HIMGIRI ENCLAVE 1 A KAGADASTURAM C V RAMAN NAGAR BANGALUR	INDIA	KARNATAKABANGALUR	560093	IN302148-1N302148-10509278	Amount for unclaimed and unpaid div	40.00	12-SEP-2023
H G GURURAO	H HARIDAS S	NO 150 GOVT GIRLS HOS BEHIND ST THOMAS SCHOOL MARUTHINAGAR NELLORE	INDIA	KARNATAKACHICKL	562123	IN302148-1N302148-10033358	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
T HEMMAKANTH N	NACHAPPAN S	GIRISHIRANI ESTATE CHEYANDANE POST SOUTH COORG SOUTH COORG	INDIA	KARNATAKTHUMBA	571222	IN300239-1N300239-12162952	Amount for unclaimed and unpaid div	10.00	12-SEP-2023
I ASHOKPAI NA	NA	14A ANANTH NAGAR MANIPAL KARNATAKA, MANIPAL	INDIA	KARNATAKMANIPAL	576119	IN300888-1N300888-13242671	Amount for unclaimed and unpaid div	1.00	12-SEP-2023
ACHUTHA BHAT K	ANANTHA BHAT K	B M LAYOUT VIDYANAGRI POTHU NAGAR CHIKMAGLUR	INDIA	KARNATAKCHIKMAG	577101	IN300239-1N300239-11262352	Amount for unclaimed and unpaid div	6.00	12-SEP-2023
K R R	VIWEKA R	KAVILUHOLE KALLUGUDE KOPPA CHICK MAGALUR DIST MANGLORE KARNATAKA	INDIA	KARNATAKCHIKMAG	577114	C12013200-12013200-01576602	Amount for unclaimed and unpaid div	3.00	12-SEP-2023
K S S	RAGHAVATH H	KOREKALLU KAVADI - POST SRINGERI SRINGERI KARNATAKA	INDIA	KARNATAK KOPPA	577139	C12013200-12013200-00332681	Amount for unclaimed and unpaid div	232.00	12-SEP-2023
C P UNICEETHA N	CHANDRACHAKRABAHU	SONI OF CHANDRACHAKRABAHU 11TH CROSS 66 FEET RD ATYAT NAGAR SCHOOL SH	INDIA	KARNATAKSHIMOGA	577204	IN300513-1N300513-17556957	Amount for unclaimed and unpaid div	30.00	12-SEP-2023
C CHITTPA B	B SHIVAPPA	DMAD ROAD NEAR K E B 6TH CROSS 227H WARD M J NAGAR HOSPE	INDIA	KARNATAKHOSPE	582103	IN301926-1N301926-30702724	Amount for unclaimed and unpaid div	4.00	12-SEP-2023
BADAL PRakash PORWAL	Prakash SAREMAL PORWAL	40/01/SHY NO.1, CHOUGLE BUILDING, MAHADWAR ROAD, BELGAUM KARNATA	INDIA	KARNATAKBELGAUM	590011	C12059900-12059900-00000870	Amount for unclaimed and unpaid div	40.00	12-SEP-2023
SUVARNA GURUPAD KALLAMATI	GUJRUPADYYA	PLOT NO.5 S.Y NO. 134/R MARHANE NAGAR BELGAUM KARNATAKA	INDIA	KARNATAKBELGAUM	590022	C12013200-12013200-01518326	Amount for unclaimed and unpaid div	25.00	12-SEP-2023
BASKARAN SRINIVASAN	SRINIVASAN	NO 1017 6TH STREET PAOLI PUDHI NAGAR MUGGAPPA ANNANAGAR WEST EXT C	INDIA	TAMIL NADUCHENAI	600101	IN301774-1N301774-16434122	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
M VISALAKSHMI M	M MANICKAM	NO 30, LOUJE PRASASAM STREET - PONDICHERRY	INDIA	TAMIL NADUPONDICH	605001	C13017400-13017400-00035238	Amount for unclaimed and unpaid div	8.00	12-SEP-2023
RASKARAN M	BUDDHISIGAMANI N	NO 10771 VADU NAGARABILI KODALATTI KARUR TALUK NADU KARUR	INDIA	TAMIL NADUKARUR	621002	IN300239-1N300239-17155072	Amount for unclaimed and unpaid div	2.00	12-SEP-2023
P RAJAGANESH	PADMANABAN	42 D TYPE III QUARTERS BLOCK 20 NEVELLI	INDIA	TAMIL NADUDDALO	627003	IN300214-1N300214-11235831	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
AMILTHAM P	PADMANABAN	H NO 25/45A V K P KOIL STREET CHINDAMBALE	INDIA	TAMIL NADUCHINDAM	628001	IN300394-1N300394-17805000	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
N A SATYHVA NA	NA	117,RAUPPA NAGAR WEST TRICHY	INDIA	TAMIL NADUTRICHIR	629010	IN301637-1N301637-40250449	Amount for unclaimed and unpaid div	10.00	12-SEP-2023
R ANJANI S	SHANKARAN	78/12/10-A KARRUPANNASAMY SANATHI STREET PARAMARUDI TAMILNADU	INDIA	TAMIL NADUSIVAGA	629010	C12038800-12038800-00097996	Amount for unclaimed and unpaid div	10.00	12-SEP-2023
G RANESAN	N HINIMAR	14 B JAWAHAR STREET ADIVARAM PALANI CHENNAI	INDIA	TAMIL NADUPALANI	629401	C12029900-12029900-00072362	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
XAVIER THIRUMAL RAJ	RAJENDRATH	42 A SAILURI MALAYAR KOVIL LAUREL DRIVE SAILAYAR KOVIL STREET THIRUTH	INDIA	TAMIL NADU THIRUTH	631002	IN301637-1N301637-40707713	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
SIVARAMA S	SINGARAJ V	239 MAIN ROAD SATTUR VIRUDHANGAR DISTRICT	INDIA	TAMIL NADUVIRUDH	626203	IN300175-1N300175-10194713	Amount for unclaimed and unpaid div	2.00	12-SEP-2023
S P PETHAPARUNAL NA	NA	51/13 BOOPALRAIYER PURAM TUTCORIN,	INDIA	TAMIL NADUTUTORIN	628001	IN301696-1N301696-11228783	Amount for unclaimed and unpaid div	78.00	12-SEP-2023
JAYASREE	RANGANJ GUPTHA	15/10, 9TH STREET MAIN, THANTHAI PERIAR NAGAR BURMA COLONY KARAIKUDI TA	INDIA	TAMIL NADUKARAIK	630002	C12010900-12010900-01141696	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
R RAJENDRAN	NA	NO 479-A PHASE 2 17TH STREET SAVITHACHARI VELLORE	INDIA	TAMIL NADUVELLO	632009	IN300394-1N300394-16804318	Amount for unclaimed and unpaid div	10.00	12-SEP-2023
RAMASUBB N	VNATASAM S	45 DEVANAYAGAM STREET SHEVAPATTI SALEM TAMIL NADU	INDIA	TAMIL NADUSALEM	636002	C12028900-12028900-00094944	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
MUTHAMH T	NA	5 1025 TVK NAGAR KOZHIKKEKANUR PAPPIREDDI PATTY LAND MARK DHARMAPU	INDIA	TAMIL NADUDHARMA	639005	C12033200-12033200-07554423	Amount for unclaimed and unpaid div	1.00	12-SEP-2023
K ARUN KUMAR KRISHNAN	NA	3 199 WEST STREET VALAYAPATTI NAMAKKAL	INDIA	TAMIL NADUNAMAK	637020	IN301774-1N301774-15172754	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
KUBENDRA D	DURASAM	NO 2, THOTIKKARA PALAYAM KALYANAN PETTAI PO THIRUCHENGODE NAMAK	INDIA	TAMIL NADUTRUCHEN	637202	IN301637-1N301637-41078124	Amount for unclaimed and unpaid div	154.00	12-SEP-2023
SHRIFA NAIDU	GOPIKARATHAN	12/20 CHAMUNDESWARY ROAD THIRUPALYY PO THIRUVANMIPURAM	INDIA	TAMIL NADUTHIRU	641009	IN300239-1N300239-10214109	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
PALLICKAL ABDUL RAHMAN	MOHAMMED	DIAR NEAR BHABHATH GAS THANA KANNIA	INDIA	KERALA KANNI	670012	IN300239-1N300239-12382132	Amount for unclaimed and unpaid div	2.00	12-SEP-2023
RAJAMMA G	M P DAS	NEW APPARTMENTS KM16/6847 FORT ROAD KASARAGOD	INDIA	KERALA KASARAG	671122	IN300239-1N300239-12595912	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
BAIDYAR MOIDUKUL BEARY	MAAMMAD BEARY	BAIDYAR HOUSE P O CHIPPAR KASARAGOD KERALA	INDIA	KERALA KASARAG	671122	IN300513-1N300513-12940406	Amount for unclaimed and unpaid div	12.00	12-SEP-2023
FARIS K	HUSSAIN	KATTIL HOUSE CHINGUPURAM THETTIKOZHIKODE	INDIA	KERALA CALIUT	673529	IN300896-1N300896-14489158	Amount for unclaimed and unpaid div	10.00	12-SEP-2023
JABIR VADAKKAN	MOHAMMAD VADAKKAN	VADAKKAN HOUSE PUTHUR PO AIKKOTTI KOTTAKKAL MALAPPURAM	INDIA	KERALA TRICHR	675003	IN300239-1N300239-13899338	Amount for unclaimed and unpaid div	1.00	12-SEP-2023
SUDHAKAR V	VENKATACHARI	SREENIVAS R MANIKAVELU SALEM VILLAGU KANNIARA PALAKKAD	INDIA	KERALA PALGHAT	676806	IN301637-1N301637-41036277	Amount for unclaimed and unpaid div	1.00	12-SEP-2023
BABURAJ V	UNNIRANNI	PALAKAZHI HOUSE CHANGALEERI PO MANNARAKKAD	INDIA	KERALA PALGHAT	678762	IN301637-1N301637-41052499	Amount for unclaimed and unpaid div	3.00	12-SEP-2023
AMHAMMA K	MUMTHAS	BAGHU NILAYAM TRIKKADIRI (PO) PALAKKAD (DIST) KERALA	INDIA	KERALA OTTPALAI	679502	IN301637-1N301637-41125119	Amount for unclaimed and unpaid div	50.00	12-SEP-2023
NIZAR P	MOHAMMAD P K	KARIMBIL HOUSE KUMARANULLUR P VELLALOOR PALGHAT	INDIA	KERALA OTTPALAI	679522	IN301637-1N301637-41027575	Amount for unclaimed and unpaid div	100.00	12-SEP-2023
THEENDY S	SAKANKAR NAIR	POKKIKKILLATH HOUSE ARYANNOOD P O THIRISSUR KERALA	INDIA	KERALA THIRICHR	680102	IN301637-1N301637-40074720	Amount for unclaimed and unpaid div	55.00	12-SEP-2023
FASELA SHAMEER	MOIDEEN MUTHY	125/30 CHAMUNDESWARY ROAD THIRUPALYY PO THIRUVANMIPURAM	INDIA	KERALA THIRICHR	680506	IN301637-1N301637-41336277	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
SHAHNA MOHAMMAD NAZEER	KADERMON	ROOTHATH HOUSE PALAYOOR CHENNAIKAD P O THIRISSUR DT	INDIA	KERALA THIRICHR	680506	IN301637-1N301637-41230955	Amount for unclaimed and unpaid div	60.00	12-SEP-2023
JINTO VARGHESE	VARGHESE ANTHONY KATHIRARA	SHYA ANANIL VENMENDAN PAVARVATTI P O	INDIA	KERALA THIRICHR	680507	IN301637-1N301637-41269643	Amount for unclaimed and unpaid div	1.00	12-SEP-2023
BISHO VARGHESE NA	NA	KATHIRARAKKAL HOUSE KONNAKKUVU P O THIRISSUR KERALA	INDIA	KERALA THIRICHR	680723	IN300513-1N300513-18867026	Amount for unclaimed and unpaid div	100.00	12-SEP-2023
GEETHA G	NA	KALLUPURAKKAL HOUSE POODATHY P O THIRICHR KERALA	INDIA	KERALA THIRICHR	680733	IN301637-1N301637-41095845	Amount for unclaimed and unpaid div	61.00	12-SEP-2023
JULYALAN P	PAULOSE	CL V N FORT THRUPPETTARAMBU ROAD MOSQUE THIRICKNARAYAN NORTH KOCCHI K	INDIA	KERALA COCHIN	682021	IN300239-1N300239-13446286	Amount for unclaimed and unpaid div	5.00	12-SEP-2023
GOLYA GEORGE	MANJU JOSEPH	MANJANURBUK HOUSE KEZHULIYAL P O PERURUR VADAKKANGAL	INDIA	KERALA KATTIPPA	685106	IN300239-1N300239-12086644	Amount for unclaimed and unpaid div	10.00	12-SEP-2023
KOCHURAN S	NA	PILYANNAKKAL HOUSE ELAPPALLY P O MOOLAMATTAI IDUKKI, KERALA	INDIA	KERALA KATTIPPA	685106	IN300239-1N300239-13548922	Amount for unclaimed and unpaid div	37.00	12-SEP-2023
GOOMMAN DANIEL	DANIEL	ADUPPAPPULLI MUNDAKAYAM P O KOTTAYAM, KERALA	INDIA	KERALA KANIYAPUR	686513	IN301895-1N301895-10870814	Amount for unclaimed and unpaid div	40.00	12-SEP-2023
JOCKU J	JOSEPH GEORGE JOSEPH	KANIYARAKUTU HOUSE 7 PUTHENCHANTHA MUNDAKAYAM KERALA	INDIA	KERALA KANIYAPUR	686513	C12057300-12057300-00291741	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
SUNESH THOMAS V	THOMAS	S/O GEORGE JOSEPH POYAKKULLAM HOUSE KUNJUVANNAL POST KOTTAYAM	INDIA	KERALA KANIYAPUR	686523	IN300239-1N300239-13407803	Amount for unclaimed and unpaid div	10.00	12-SEP-2023
JOSIAS	KUNJILIKKUNJIL	VELUTHATHUPARAMBIL HOUSE PALA P O KOTTAYAM KERALA	INDIA	KERALA KANIYAPUR	686575	IN301895-1N301895-10737289	Amount for unclaimed and unpaid div	3.00	12-SEP-2023
ARAVINDA KURUP R	E RAMA KURUP	THESSALAYAL HOUSE PAKKILAYAL P O THIRUVETTANUR KERALA	INDIA	KERALA MALAPPUR	687102	C12019000-12019000-00074893	Amount for unclaimed and unpaid div	10.00	12-SEP-2023
BIBIN BABU	BABU	SANGETHA VY-755 SANATHANAM WARD ALAPPUZZHA KERALA	INDIA	KERALA ALLEPPEY	688001	IN300239-1N300239-10037523	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
DHARAMA RAJAM R	KOCHU PILLAI S	PALAKAZH KARIKKAD P O THANEEMUKKUDUZHA, KERALA	INDIA	KERALA ALLEPPEY	688527	IN301895-1N301895-10688957	Amount for unclaimed and unpaid div	4.00	12-SEP-2023
JAYANKAM S	SADASIVAN PILLAI	POORNAMI THAIKAL P O CHERTHALA KERALA	INDIA	KERALA ALLEPPEY	688554	IN300239-1N300239-10766000	Amount for unclaimed and unpaid div	15.00	12-SEP-2023
N R GOPINATHAN	NA	LAKSHMI BHAVANAM EDUKILANGARAYA SOUTH KARUNAGAPALLY KOLLAM KERALA	INDIA	KERALA MAVELIKA	690952	C12051800-12051800-000411905	Amount for unclaimed and unpaid div	15.00	12-SEP-2023
ANIL KUMAR SINGH	NARAYAN SINGH	52/29 CHAMUNDESWARY ROAD THIRUPALYY PO THIRUVANMIPURAM	INDIA	KERALA WEST BENG	720012	C12051800-12051800-01129179	Amount for unclaimed and unpaid div	2.00	12-SEP-2023
NIGAM PRASAD CHAKRABARTY	CHAKRABARTY	NIVA PARK PHASE - II HG 4/7 BRAHMARPUK KOLKATA WEST BENGAL	INDIA	WEST BENG KOLKATA	720096	C12010600-12010600-00625095	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
DEBASIS CHAKRABARTY	BIPUL CHANDRA CHAKRABARTY	NIDA BASU SARANI COLLEGE PARA SGL DJ OPP BASU WEST BENGAL	INDIA	WEST BENG SIKRITA	720096	IN300513-1N300513-19249692	Amount for unclaimed and unpaid div	30.00	12-SEP-2023
BIMAL KUMAR JAIN	PUNAM CHAND JAIN	UNBIKAL HOUSE 7 COCHIBHANGA, KERALA	INDIA	WEST BENG COCHIB	736101	IN300958-1N300958-10104621	Amount for unclaimed and unpaid div	1.00	12-SEP-2023
RUPESH K	SWAPAN KUMAR DAS	UNBIKAL HOUSE 7 COCHIBHANGA, KERALA	INDIA	WEST BENG COCHIB	737101	IN300214-1N300214-11026411	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
SANGITA MISHRA	NA	WEST BENGAL KUMAR DAHS VIL - D/4 PARAGANASIN) HINDIPIKAR TEMPLE VIA TALCHER ANAND TALCHER Orissa	INDIA	ORISSA PHEMANK	751010	C13041400-13041400-01021889	Amount for unclaimed and unpaid div	8.00	12-SEP-2023
LARUN KUMAR BHAGAT	JANARDAN PRASAD BHAGAT	B-103A5 RESIDENCY HILPATIA BERHAMPUK BERHAMPUK, ORISSA	INDIA	ORISSA BERHAMPUK	750005	IN302324-1N302324-10008507	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
ASHU KUMAR SAHANI UPENDRA NATH SAHANI	UPENDRA NATH SAHANI	OR M222 HILLTOP COLONY PO RAMPUR COLLERY VIA BRAJRAI NAGAR JHARSUGU	INDIA	ORISSA SAMBALPUR	768225	IN300269-1N300269-13091307	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
USHA DEVI SETHA PRAKASH CHAND SETHA	WARD NO 4 PO GAURIPUR DIST THURBURI ASSAM	WARD NO 4 PO GAURIPUR DIST THURBURI ASSAM	INDIA	ASSAM GOALPARA	783331	IN301250-			

PAMPANA	BANGARU	RAJASEKH	SATYANAR	PAMPANA	10-108,ST DONALD HIGH SCHOOL P AND T COLONY DILSHUKNAGAR HYDERABAD	INDIA	TELANGAN	HYDERABA	500059	C12044700-12044700-07348455	Amount for unclaimed and unpaid div	395.00	12-SEP-2023	
ARUNA	KUMARI	GARLAPAT	CHANDRA	ALLUGURI	16.11.511 /D/ 97. FLAT NO.15 MOOSARAMBAGH SHALIVAHANA NAGAR HYDERAB	INDIA	TELANGAN	HYDERABA	500060	IN300239-IN300239-13029947	Amount for unclaimed and unpaid div	20.00	12-SEP-2023	
RAVIRALA	ANITHA	NAMANI	SATTIAJAH		PLOT NO-72, H. NO.4-3-187/72 P OPP ICG PUMP, CHITRA NAGAR CLY NR WORD	INDIA	TELANGAN	VYKARABA	501506	C12029900-12029900-05519013	Amount for unclaimed and unpaid div	211.00	12-SEP-2023	
GURDAM	SATYA	MALLISWA	RAMAKRIS	KOTHURI	HOUSE NO - 26 - 1 - 3 PAPPU BAZAR ONGOLE	INDIA	ANDHRA P	ONGOLE	523001	IN302201-IN302201-11544684	Amount for unclaimed and unpaid div	50.00	12-SEP-2023	
HEMALATHA		P	G	PARTHASA	NO 58 8TH CROSS 8TH MAIN 3RD PHASE J P NAGAR BANGALORE	INDIA	KARNATAK	BANGALOR	560078	IN302148-IN302148-10610578	Amount for unclaimed and unpaid div	1.00	12-SEP-2023	
SANTOSH	DEVI	NARENDR	SINGH		FLAT NO 119 BLOCK A 26TH A CROSS 19TH MAIN BRINDAVAN PRESIDENCY SECTOR	INDIA	KARNATAK	BANGALOR	560102	IN300239-IN300239-11286885	Amount for unclaimed and unpaid div	108.00	12-SEP-2023	
VISHVANA	SHETTY	KORAGAY	SHETTY		HNO 2-16 THENKU MANE BELDOR KUNDAPURA TQ KUNDAPURA	INDIA	KARNATAK	KUNDAPUR	576221	IN301696-IN301696-11970873	Amount for unclaimed and unpaid div	20.00	12-SEP-2023	
MARISWA	SWAREPP	KOPPAL	NAREGALL	SWAREPPA	D M KAMATH NIVAS OPP OLD POLICE STATION BUILDING MURDRESHWAR BHATKA	INDIA	KARNATAK	KUMTA	581350	C12010900-12010900-03236204	Amount for unclaimed and unpaid div	100.00	12-SEP-2023	
MANOJ	VINAYAK	PANDIT	VINAYAK	SHRINIVAS	PANDIT	MARIKUDI ROAD SIRS UTTAR KANNADA UTTAR KANNADA KARNATAKA	INDIA	KARNATAK	SIRS	581401	C12037600-12037600-00173226	Amount for unclaimed and unpaid div	50.00	12-SEP-2023
VAISHALI	G	BAGALKOT	GOPAL	R	BAGALKOT	W/O GOPAL BAGALKOTKAR WARD NO 12 JAISHWARYA NAGAR BAGALKOTKAR PLO	INDIA	KARNATAK	SIJAPUR	585103	IN300239-IN300239-14152780	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
RAGHUPA	MR	NA			257. AMMAYAI AMMAL STREET AMINIKARAI CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	IN300597-IN300597-10019357	Amount for unclaimed and unpaid div	20.00	12-SEP-2023	
VIJAY	KUMAR	V	VARADHARAJAN		W413 4TH STREET ANNA NAGAR WEST EXTN PONDICHERY TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600101	C12035200-12035200-00080509	Amount for unclaimed and unpaid div	2.00	12-SEP-2023	
M	VENGATESH	SM	MEIYAPPAN		NO.30. LOUIE PRAKASAM STREET PONDICHERY PONDICHERY TAMILNADU	INDIA	TAMIL NADU	PONDICHE	605001	C13017400-13017400-00062813	Amount for unclaimed and unpaid div	10.00	12-SEP-2023	
LAKSHMAN	VINUPRIYA	LAKSHMANAN			AG.SHANTHI NIKETHAN APARTMENT ANNANAGAR MADURAI TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625020	C12025500-12025500-00069282	Amount for unclaimed and unpaid div	13.00	12-SEP-2023	
KALAVANI		ESWARAN	PURTHI		2/3 BELLAMPATTY DHARAPURAM TRIPURUR DHARAPURAM	INDIA	TAMIL NADU	DHARAPUR	638702	IN301774-IN301774-17695246	Amount for unclaimed and unpaid div	1.00	12-SEP-2023	
GOVINDANKUTTY		NAIR	GOPINATHAN		NO. 1130 ,LEKSHMI NIVAS 45 DIVISION KOCHI KERALA	INDIA	KERALA	COCHIN	682012	IN302269-IN302269-11997375	Amount for unclaimed and unpaid div	50.00	12-SEP-2023	
K	V	ARUNKUM	K	T	VASU	KAPPLANGHATT HOUSE NAD P O NOCHIMA ALUVA	INDIA	KERALA	ALWAYE	683563	IN300239-IN300239-12443898	Amount for unclaimed and unpaid div	37.00	12-SEP-2023
RAJAN	PILLAI	NEELAKAN	NEELAKAN	PILLAI	UPPLAZHIKATHUKIZHAKKETHIL PERINADU KOLLAM KERALA	INDIA	KERALA	QUILON	691601	C12057300-12057300-00246001	Amount for unclaimed and unpaid div	4.00	12-SEP-2023	
SUGANDA	LATHA	G	GOVINDA	BHAT	N	NO TC 27794 SUSANTH NEAR BSNL BHAVAN ULLOOR TRIVANDRUM	INDIA	KERALA	TRIVANDR	695011	IN301696-IN301696-11970300	Amount for unclaimed and unpaid div	40.00	12-SEP-2023
DANMAL	BOHRA	LATE	BAL	CHANDBO		55, CANNING STREET 2ND FLOOR, ROOM NO 35 BLECK B KOLKATA	INDIA	WEST BENG	KOLKATA	700001	IN300610-IN300610-10427401	Amount for unclaimed and unpaid div	50.00	12-SEP-2023
BHARAT	SURANA	AKSHAY	KUMAR	SURANA		C/O A.K Surana 37, Dargi Narayan Tagore Street 4th floor kolkata	INDIA	WEST BENG	KOLKATA	700006	IN302978-IN302978-10132846	Amount for unclaimed and unpaid div	40.00	12-SEP-2023
KRITI	MISHRA	MR	ANUPAMMISHRA		251 RABINDRA SARANI 1ST FLOOR, KOLKATA WEST BENGAL	INDIA	WEST BENG	KOLKATA	700007	C12019103-12019103-00411239	Amount for unclaimed and unpaid div	382.00	12-SEP-2023	
ANIL	SALUJA	AMUNG	KUMAR	SALUJA		17/D DOVER TERRACE 1ST FLOOR GARCHA 2ND LANE KOLKATA	INDIA	WEST BENG	KOLKATA	700019	IN301313-IN301313-20702766	Amount for unclaimed and unpaid div	20.00	12-SEP-2023
SUBIR	PAL	SUDHINDU	KUMAR	PAL		81 NANDAN KANAN SURVEY PARK KOLKATA	INDIA	WEST BENG	KOLKATA	700075	IN306114-IN306114-90272845	Amount for unclaimed and unpaid div	140.00	12-SEP-2023
JITENDRA	PRASAD	NA			JOYJAYANTI APARTMENT B-1, 3RD FLOOR 50/50A SCHOOL RD,PURBA PUTIARY KO	INDIA	WEST BENG	KOLKATA	700093	C12026501-12026501-00036215	Amount for unclaimed and unpaid div	20.00	12-SEP-2023	
NANJU	JAIN	RAJESH	JAIN		329, NETAJI SUBHASH ROAD (NEAR KALI BASU BAZAR) 2ND FLOOR HOWRAH	INDIA	WEST BENG	HOWRAH	711101	IN300773-IN300773-10124844	Amount for unclaimed and unpaid div	100.00	12-SEP-2023	
ZAKIA	ANILUM	WASI	AHMAD		14,ALAM MISTRY LANE, (PILKHANA) HOWRAH	INDIA	WEST BENG	HOWRAH	711101	IN302105-IN302105-10300606	Amount for unclaimed and unpaid div	30.00	12-SEP-2023	
MD	IMTIAZ	MOHHAM	MUSTAQUIM		38, B.K.PAUL TEMPLE ROAD, P.O-BELURMATH, HOWRAH WEST BENGAL	INDIA	WEST BENG	HOWRAH	711202	C12019103-12019103-00077996	Amount for unclaimed and unpaid div	1.00	12-SEP-2023	
SANKAR	PRAMANIK	NA			BASUDEBPUR DAKSHIN PALLY NO -2 HALDIA DURGACHAK, PURBA MEDINIPUR, HA	INDIA	WEST BENG	HALDIA	721002	IN300214-IN300214-18462766	Amount for unclaimed and unpaid div	20.00	12-SEP-2023	
PARTHA	PAUL	BASUDEV	PAUL		H NO-1/19 KRITIBAS ROAD NORTH BURGAPUR - 5 BURDWAN WEST BANGAL	INDIA	WEST BENG	SURI	731205	C12058600-12058600-00066058	Amount for unclaimed and unpaid div	2.00	12-SEP-2023	
AMALENA	JANA	ROHITASH	JANA		VILL- RAMRANI PUR P O- DIAMOND HARBOUR P.S- DIAMOND HARBOUR DIST- 24	INDIA	WEST BENG	BARRACK P	743331	IN302105-IN302105-10493207	Amount for unclaimed and unpaid div	4.00	12-SEP-2023	
ARCHANA	BAGARIA	RAVI	BAGARIA		C/O K BAGARIA 71 HATTYA ROAD VILL PO-PACHAMBA DIST GIRIDIH	INDIA	JHARKHAND	GIRIDIH	813316	IN302201-IN302201-10103230	Amount for unclaimed and unpaid div	20.00	12-SEP-2023	
KUMAR	GAURAV	NA			NAYA TOLA NEAR LABOUR COURT BASERA MUZZAFFARPUR BIHAR	INDIA	BIHAR	MUZZAFFA	842001	C12033200-12033200-07068685	Amount for unclaimed and unpaid div	32.00	12-SEP-2023	