

## GRAVITA INDIA LIMITED

UNPAID/UNCLAIMED FINAL DIVIDEND 2011-12 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)
MOHINI	NERUMA	NATHANI	NA			THX 291 ADIPUR KUTCHI GUJARAT	INDIA	GUJARAT	BHUJ	370205		IN301143-IN301143-10753972	Amount for unclaimed and unpaid di	1684.00	15-SEP-2019
SOHAN	SINGH	PATWAL	NA			1/130 BLOCK 1 KICHTRI PUR DELHI DELHI	INDIA	DELHI	NEW DELHI	110049		IN300239-IN300239-13597204	Amount for unclaimed and unpaid di	226.00	15-SEP-2019
RAJINDER	KAUR	BINDRA	G	S	BINDRA	W2,146 2ND FLOOR VIRENDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110058		IN300724-IN300724-10114645	Amount for unclaimed and unpaid di	4.00	15-SEP-2019
ABHISHEK	KHANNA	ANIL	KUMAR	KHANNA		C, D/55 JANAKPURI NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110058		IN302269-IN302269-13852386	Amount for unclaimed and unpaid di	3.00	15-SEP-2019
UMANG	CHIBBER	NA				D 218/B F/F KRISHNA PARK NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110062		IN302269-IN302269-14091197	Amount for unclaimed and unpaid di	60.00	15-SEP-2019
PRADEEP	JAIN	NA				P-260, OPP SHRIHATTA APPTS, SECTOR-56 G	INDIA	HARYANA	GURGAON	122001		IN302269-IN302269-11841765	Amount for unclaimed and unpaid di	1.00	15-SEP-2019
MADAN	LAL	ARORA	MOTI	RAM	ARORA	524/R MODEL TOWN PANIPAT HARYANA INC	INDIA	HARYANA	PANIPAT	132103		IN302269-IN302269-13256784	Amount for unclaimed and unpaid di	13.00	15-SEP-2019
SHER	SINGH	RAWAT	BHAG	CHAND		H NO 2 GALI NO 8 JAGDAMBAY COLONY GO	INDIA	PUNJAB	AMRITSAR	143001		IN300513-IN300513-13722843	Amount for unclaimed and unpaid di	6.00	15-SEP-2019
MANINDERJIT	KAUR	KOHLI	NA			100 B DASHMESH NAGAR PATIALA	INDIA	PUNJAB	PATIALA	147001		IN300214-IN300214-13419043	Amount for unclaimed and unpaid di	6.00	15-SEP-2019
MOHAN	LAL	ABROL	ISHER	DASS	ABROL	HOUSE NO. 4, SECTOR - 2 TRIKUTA NAGAR I	INDIA	JAMMU & JAMMU	180012			IN300888-IN300888-14200462	Amount for unclaimed and unpaid di	36.00	15-SEP-2019
YOGESH	KAKKAR	TILAK	RAJ	KAKKAR		F 1406 TOWER R F FLOIT NEW GR D2 R G RESID	INDIA	UTTAR PRA	NOIDA	201301		IN300513-IN300513-16717327	Amount for unclaimed and unpaid di	9.00	15-SEP-2019
SANT	BAHADUR	LAL	NA			VILL-BANDA KHUTAR PO-CHHATARPUR NEAR	INDIA	UTTAR PRA	PRAYAGRAJ	226003		IN300316-IN300316-10843416	Amount for unclaimed and unpaid di	12.00	15-SEP-2019
BIJAY	KUMAR	PODDAR	R	C	PODDAR	IOC PIPE LINE ALUNAGAR MUGALSARAI CH	INDIA	UTTAR PRA	MOGHALS	223103		IN301557-IN301557-20980151	Amount for unclaimed and unpaid di	15.00	15-SEP-2019
SANDEEP	JAISWANI	RAJ	KUMAR	JAISWANI		SINDHI GURUDWARA STATION R JALUAN STA	INDIA	UTTAR PRA	ORA	285001		IN300513-IN300513-13689246	Amount for unclaimed and unpaid di	30.00	15-SEP-2019
JAIRISHAN	JAJOO	DR	BAL	KRISHNAJAJOO		4 K 3 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHA	JAIPUR	302004		IN301549-IN301549-15760896	Amount for unclaimed and unpaid di	150.00	15-SEP-2019
PANKAJ	PAULWAL	NA				VILLAGE AND POST DHAYLA VIA NATHDWAR	INDIA	RAJASTHA	UDAIPUR	313301		IN302269-IN302269-12795708	Amount for unclaimed and unpaid di	1.00	15-SEP-2019
ROHIT	MODI	NA				GANGA RAM SADAN B-17-18 GALLWADI KOI	INDIA	RAJASTHA	KOTA	324005		IN302236-IN302236-10731383	Amount for unclaimed and unpaid di	22.00	15-SEP-2019
PATEL	KAMLESH	MOHANBH	NA			AT AND POST LAKHIMPURA DEMAI TA BAYAD	INDIA	GUJARAT	HIMATNAG	383330		IN302332-IN302332-10064849	Amount for unclaimed and unpaid di	6.00	15-SEP-2019
PATEL	ANKUR	VISHNUBH	PATEL	VISHNUBH	CHUNILAL	B/H RAMJI MANDIR AT PO JOTANA TA DI	INDIA	GUJARAT	MEHSANA	384421		IN301276-IN301276-30582626	Amount for unclaimed and unpaid di	60.00	15-SEP-2019
RAJUBHAI	KANCHAN	MACHHI	NA			354 CHAMUNDA NAGAR 1 OPP KAMALA NAG	INDIA	GUJARAT	VADODARA	390018		IN302269-IN302269-12324863	Amount for unclaimed and unpaid di	4.00	15-SEP-2019
THAKUR	SHUBHAN	JAGOSHI	NA			FL 104 NEW GOLDEN NEST PH 11 BLDG 310	INDIA	MAHARAS	THANE	401107		IN300513-IN300513-16561679	Amount for unclaimed and unpaid di	60.00	15-SEP-2019
ROHIDAS	RAJARAM	JALMI	RAJARAM	DATTA	JALMI	H NO 4 BAGWADA PHILGOA NEAR RAMPURJI	INDIA	GOA	PANAJI	403516		IN300513-IN300513-17991436	Amount for unclaimed and unpaid di	3.00	15-SEP-2019
NHINAPPA	HOSAMANI	BASAVANTI	HOSAMANI			NO 14 3RD MAIN 3RD CROSS SIV NAGAR 2H	INDIA	KARNATAK	BANGALORE	560016		IN301330-IN301330-19926826	Amount for unclaimed and unpaid di	3.00	15-SEP-2019
RAVINDR	RAJENDRA	DASGU	PATARE			A/P TAILBARKAN, PATARE WASTI TAL. SHRIHRI	INDIA	KARNATAK	RAICHUR	575007		IN300239-IN300239-13733366	Amount for unclaimed and unpaid di	2.00	15-SEP-2019
PRAYAN	MARUTI	DORUGAD				KHANGAVE NAGAR KADGANO ROAD CADMI	INDIA	MAHARAS	SAWANTW	416502		IN300513-IN300513-20057054	Amount for unclaimed and unpaid di	5.00	15-SEP-2019
JYOTI	ABHAYAN	SHARMA	NA			WCL Q NO 13 07 BHALAR TOWNSHIP CLH B	INDIA	MAHARAS	YEOTMAL	445304		IN302679-IN302679-37150359	Amount for unclaimed and unpaid di	60.00	15-SEP-2019
N	R	NEEMA	BABULAL	NEEMA		A 35/9 MAHANANDA NAGAR UJAIN MADHY	INDIA	MADHYA P	UJAIN	456010		IN300239-IN300239-12218900	Amount for unclaimed and unpaid di	91.00	15-SEP-2019
NAVIN	KUMAR	NA				PORWAL MOHALA GAROTH MADHYA PRADH	INDIA	MADHYA P	NEEMUCH	458880		IN302269-IN302269-14010648	Amount for unclaimed and unpaid di	3.00	15-SEP-2019
DEEPA	KUMAR	GANGOPA	PULAKIT	LAL	GANGOPADHYAY	QTR C 21 GM COMPLEX CHIRI MIRI KOREA KJ	INDIA	CHHATTIS	AMBIKAPAL	497773		IN300450-IN300450-13793253	Amount for unclaimed and unpaid di	30.00	15-SEP-2019
HARI	KRISHNA	AITHA	NA			SRI SAI GARDEN APARTMENT FLAT NO 2011 I	INDIA	TELANGAN	HYDERABAD	500017		IN302679-IN302679-39043909	Amount for unclaimed and unpaid di	2.00	15-SEP-2019
GUDEKOTA	MACHAPPA	NA				D NO 5-2-205 FORT AREA RAYAVUDUR ANANT	INDIA	ANDHRA P	GUNTAKA	515865		IN300669-IN300669-10179902	Amount for unclaimed and unpaid di	30.00	15-SEP-2019
PEDDAMARU	PRINYAKA	NA				H NO 45-24-K 25 D6 SRIKRISHNA NAGAR KUR	INDIA	ANDHRA P	KURNOOL	518002		IN300239-IN300239-13877940	Amount for unclaimed and unpaid di	30.00	15-SEP-2019
VENKATESWAR	RAO	KANCHERU	NA			YAKAMURU PO THOTLAVALLURU MDL KRISHI	INDIA	ANDHRA P	AVANIGAD	521165		IN300513-IN300513-15040836	Amount for unclaimed and unpaid di	24.00	15-SEP-2019
N	MALLESH	NA				NO 90/1 B 4TH CROSS VITTAL NAGAR BINNIP	INDIA	KARNATAK	BANGALORE	560018		IN301696-IN301696-12275291	Amount for unclaimed and unpaid di	3.00	15-SEP-2019
SUDHAMANI	S	R	R	SUBBE	GOWDA	W/O R SUBBEGOWDA NO 20, TYPE B, NHE 1	INDIA	KARNATAK	MYSIKOTE	570018		IN301356-IN301356-20446139	Amount for unclaimed and unpaid di	60.00	15-SEP-2019
NASARGOD	YOGESH	KUMAR	NA			HOUSE ARADHANNA DAPUR HILL PADIL NAG	INDIA	KARNATAK	UDUPI	576101		IN300214-IN300214-13717152	Amount for unclaimed and unpaid di	1.00	15-SEP-2019
K	SUDHAKAR	SRINIVAS	SRABHU			D NO 12 3 95 SRINIVASA AJARJAD UJAIN	INDIA	KARNATAK	UDUPI	576101		IN300214-IN300214-10538674	Amount for unclaimed and unpaid di	30.00	15-SEP-2019
K	SHRUTHY	G	PATTATHUR	DARLEY	SOURIAH	R 12 UNIVERSITY QUARTERS GULBERGA UJAIN	INDIA	KARNATAK	GULBURGA	585106		IN300513-IN300513-18765442	Amount for unclaimed and unpaid di	9.00	15-SEP-2019
ARUNA	G	H	GIRISH	RAMANNA	HATHIRAL	OPP KALE HOUSE SHIVAJILINGSHWAR TEMPL	INDIA	KARNATAK	BIJAPUR	586101		IN300484-IN300484-13676736	Amount for unclaimed and unpaid di	11.00	15-SEP-2019
BASKARAN	SRINIVASAN	R	SRINIVASAN			NO 10/17 6TH STREET PADIL PUDHU NAGAR I	INDIA	TAMIL NAD	CHENNAI	600101		IN301774-IN301774-16434122	Amount for unclaimed and unpaid di	60.00	15-SEP-2019
G	JAYA	LAKSHMI	T	R	GANESAN	530 DEEPPAM NAGAR VENGKIKAL POST TIRU	INDIA	TAMIL NAD	TIRUVANMI	606604		IN300394-IN300394-10578089	Amount for unclaimed and unpaid di	15.00	15-SEP-2019
S	KOTHANDARAMAN	V	SABAPATHY			9 / 1 RAJAKUMAR COLONY EAST SANNATHI ST	INDIA	TAMIL NAD	THIRUVAR	614001		IN300214-IN300214-10917484	Amount for unclaimed and unpaid di	30.00	15-SEP-2019
M	RAJALAKSHMI	NA				2/205 INDIRA NAGAR KUTCHIPALAYAM PASI	INDIA	TAMIL NAD	MANNARA	614006		IN301774-IN301774-17465454	Amount for unclaimed and unpaid di	9.00	15-SEP-2019
RAMANIVAS	S	NA				31/32 MIDDLE STREET VAYALPATTI THEE	INDIA	TAMIL NAD	MAUDURAI	625531		IN300239-IN300239-12874616	Amount for unclaimed and unpaid di	36.00	15-SEP-2019
XAVIER	THIRUMAL	RAJR	RAJENDRA T			239 MAIN ROAD SATTUR VIRUDHUNAGAR DI	INDIA	TAMIL NAD	VIRUDHUN	626203		IN300175-IN300175-10194713	Amount for unclaimed and unpaid di	5.00	15-SEP-2019
BALA	SUBRAMA	B	BAKTHAVACHALAM			1/20 TERADI STREET ANNAMANGALAM VIL	INDIA	TAMIL NAD	NAIRN	632311		IN300513-IN300513-17111897	Amount for unclaimed and unpaid di	3.00	15-SEP-2019
THIRUVENKATE	E	P	PONGISAMI	A		1/46, ERUMAKKARAN PALAYAM, KADATHUR	INDIA	TAMIL NAD	GOBICHETT	638466		IN302269-IN302269-11145028	Amount for unclaimed and unpaid di	2.00	15-SEP-2019
RAHDHKA	M	V	UNINIKRISHNAN			A1 RAMAKRISHNA PURAM POINNAHAI RAJAP	INDIA	TAMIL NAD	COIMBAT	641001		IN300316-IN300316-10802076	Amount for unclaimed and unpaid di	1.00	15-SEP-2019
K	NARASIMHAN	AM	KRISHNA	CHETTY		526 B BLOCK VYSAAL STREET COIMBATORE	INDIA	TAMIL NAD	CANNANO	646001		IN300394-IN300394-15422437	Amount for unclaimed and unpaid di	3.00	15-SEP-2019
K	HARINATH	SAGAR	NA			XENDU TALAP KANNUR, KERALA	INDIA	KERALA	CANNANO	670002		IN301895-IN301895-10251113	Amount for unclaimed and unpaid di	60.00	15-SEP-2019
REJESH	V	V	NA			AYICHOOTH HOUSE KOTTAYAMPOL KOTTAYAM	INDIA	KERALA	CANNANO	670691		IN300239-IN300239-12965328	Amount for unclaimed and unpaid di	3.00	15-SEP-2019
FARIS	K	V	HUSSAIN			KATTIL HOUSE CHINGAPURAM THIKKOTI KOI	INDIA	KERALA	CALICUT	673529		IN300896-IN300896-10483152	Amount for unclaimed and unpaid di	30.00	15-SEP-2019
SREEKUMAR	K	V	KUTTAPPAN			KOLOTH VALAPPI (HOUSE) KAVANCHERRY (P	INDIA	KERALA	TIRUR	676561		IN300239-IN300239-13109967	Amount for unclaimed and unpaid di	3.00	15-SEP-2019
PRASITHA	UNNI	NA				THIRITHALAPAT HOUSE MANISSERY P O OTT	INDIA	KERALA	OTTAPALA	679521		IN301637-IN301637-14111885	Amount for unclaimed and unpaid di	24.00	15-SEP-2019
T	V	ANTO	NA			THOTTAN HOUSE FATIMA NAGAR TRICHUR I	INDIA	KERALA	TRICHUR	680005		IN301637-IN301637-10001427	Amount for unclaimed and unpaid di	6.00	15-SEP-2019
FASEELA	SHAMEER	MOIDEENKUTTY				POONTHATH HOUSE PALAYOOR CHAVAKKAL	INDIA	KERALA	TRICHUR	680506		IN301637-IN301637-41230056	Amount for unclaimed and unpaid di	180.00	15-SEP-2019
SHEEJA	K	M	SUNIL	M	S	1777A(40/2196) KAMPLLY 32 PALARIVATTO	INDIA	KERALA	COCHIN	682024		IN300239-IN300239-12131396	Amount for unclaimed and unpaid di	19.00	15-SEP-2019
P	SUNIL	KUMAR	NA			C/O N M FAST FOOD CORPORATION BAZAR IN	INDIA	KERALA	COCHIN	682024		IN301895-IN301895-10541330	Amount for unclaimed and unpaid di	6.00	15-SEP-2019
VUJU	VARGHESE	NA				KAPPIATHAN PARAMBIL MANJANAKAD ROAD	INDIA	KERALA	COCHIN	682505		IN301895-IN301895-10132669	Amount for unclaimed and unpaid di	108.00	15-SEP-2019
NIZAR	AHAMAD	PUTHUPARAN	NA			PLUOPARAMBIL NEAR MUNICIPAL STADIUM I	INDIA	KERALA	CHANGAN	686101		IN300239-IN300239-13096923	Amount for unclaimed and unpaid di	1.00	15-SEP-2019
SUNESH	THOMAS	V	T	THOMAS		VELUTHEGATHUPARAMBIL HOUSE PALA P O	INDIA	KERALA	PALAI	686575		IN301895-IN301895-10267698	Amount for unclaimed and unpaid di	10.00	15-SEP-2019
THOMAS	MATHEW	MATHEW				OZHUKATIL CHERUVANDUODR ETJUMANOOR	INDIA	KERALA	MUVATTU	686631		IN300239-IN300239-12231906	Amount for unclaimed and unpaid di	150.00	15-SEP-2019
LENI	KURIKAKOSE	NA				THUDUMMEL HOUSE PINDIMANA P O KOTHI	INDIA	KERALA	MUVATTU	686691		IN301895-IN301895-11061990	Amount for unclaimed and unpaid di	30.00	15-SEP-2019
BIBIN	BABU	BABU				PALACAL KARIKAD P O 3 THEANEERUKKUM	INDIA	KERALA	ALLEPPEY	688527		IN301895-IN301895-10868957	Amount for unclaimed and unpaid di	60.00	15-SEP-2019
VINAYAKUMAR	V	VASUDEVA	KAIMAL			ELAMKOOTIL THEKETHIL HOUSE PALAKATTI	INDIA	KERALA	TIRUVALLA	689581		IN300239-IN300239-13140180	Amount for unclaimed and unpaid di	3.00	15-SEP-2019
BIPIN	JOSEPH	JOSEPH				MANNARVELL HOUSE KULATHUR P O MALLI	INDIA	KERALA	TIRUVALLA	689588		IN300239-IN300239-13699779	Amount for unclaimed and unpaid di	7.00	15-SEP-2019
ANIL	THOMAS	NEDUMPA	PAULOSE	THOMAS		NEDUMPALLU CHENGARODUR CHENGARODUR	INDIA	KERALA	TIRUVALLA	689594		IN300239-IN300239-13835223	Amount for unclaimed and unpaid di	6.00	15-SEP-2019
PRASANANN	E	K	NA			T.R HOUSE TANGASSERI KOLLAM KOLLAM	INDIA	KERALA	QILLOM	691007		IN300239-IN300239-134040185	Amount for unclaimed and unpaid di	3.00	15-SEP-2019
VIKASH	CHERIAN	CHERIAN				THATTUPURACKAL N T V NAGAR, NO 20 KAD	INDIA	KERALA	QILLOM	691008		IN300239-IN300239-12553269	Amount for unclaimed and unpaid di	12.00	15-SEP-2019
KOLAPPAN	ASARI	S	NA			SAPNAN SIVALAYAKKANN BHAGAVATHY NEAR	INDIA	KERALA	TRIVANDR	695501		IN300239-IN300239-13770755	Amount for unclaimed and unpaid di	90.00	15-SEP-2019
SWAPNA	GHOSE	PANCHAN	SARKAR			PO AND VILL DAKHIN GOBINADAPUR THANA	INDIA	WEST BENG	PARGANAS	700145		IN300513-IN300513-14005032	Amount for unclaimed and unpaid di	8.00	15-SEP-2019
SHARIZAD	NUSRAT	BANDU	DR	SERAJUDDOWLA		T R MARKET LANE, EASTIN BAZAR, NEAR CH	INDIA	WEST BENG	BURDWAN	713001		IN302105-IN302105-10003202	Amount for unclaimed and unpaid di	90.00	15-SEP-2019
JOYDER	PAUL	KUMAR	PAUL			SIDDHANTAPARA, RAJENDRI WARD NO 6 RAJ	INDIA	WEST BENG	KRISHNAN	741201		IN302201-IN302201-02604576	Amount for unclaimed and unpaid di	48.00	15-SEP-2019
PRASENJIT	PRAMANIK	CHANDRANI	PRAMANIK			VILL GHOSHPOUR PO SOUTH GARIA P5 BARUI	INDIA	WEST BENG	B						

SUMAN	MAZUMDER		SUBODH	CHANDRA	MAZUMDER	NIVEDITA ROAD NEAR PRIMARY SCHOOL PO	INDIA	WEST BEN	CHINSURA	712246		C12029900-12029900-04561461	Amount for unclaimed and unpaid di	120.00	15-SEP-2019
JURAN	KISHORE	ROY	LATE	SUDHANSU	KISHOREROY	VILL- KANKSA (SRIPALLI) PO- PANAGARH BAZ	INDIA	WEST BEN	BURDWAN	713148		C12038400-12038400-00089708	Amount for unclaimed and unpaid di	3.00	15-SEP-2019
PRADIP	KUMAR	GHOSH	NA			SWASAN ROAD PARA KULTI BURDWAN BURI	INDIA	WEST BEN	BURDWAN	713324		C12044700-12044700-06087602	Amount for unclaimed and unpaid di	240.00	15-SEP-2019
SUNIL	KUMAR	KAJORIA	NA			TARBANGLA RAJPARA, PO-RANIGANJ DIST - B	INDIA	WEST BEN	BURDWAN	713347		C12010926-12010926-00203829	Amount for unclaimed and unpaid di	18.00	15-SEP-2019
BIJAY	KUMAR	SAHOO	NA			ANANTARPUR KAMAKSHYANAGAR Dhenkan	INDIA	ORISSA	DHENKAN	759018		C12019103-12019103-00300080	Amount for unclaimed and unpaid di	300.00	15-SEP-2019
DEVENDER	KUMAR	GUPTA	HETRAM	GUPTA		DEVENDER KUMAR & CO LAXMI COMPLEX, G	INDIA	ORISSA	ROURKELA	769001		C12020000-12020000-00108392	Amount for unclaimed and unpaid di	33.00	15-SEP-2019
RATUL	GOSWAMI		NA			SEGUN BARI P.O. MARGHERITA DIST. TINSUK	INDIA	ASSAM	DIBRUGAR	786181		C12013708-12013708-00021396	Amount for unclaimed and unpaid di	30.00	15-SEP-2019
PRINCE	VIKASH	KUMAR	NA			EKANGARADH KA TOLA KUNDAPAPAR ANCH	INDIA	BIHAR	ANANDPU	801301		C12058600-12058600-00055506	Amount for unclaimed and unpaid di	12.00	15-SEP-2019
SUNIL	CHANDRA	SHOME	NILKANTA	SHOME		NLOCP CHIRKUNDA, DT-DHANBAD, DHANBA	INDIA	JHARKHAN	BAJAPUR	828202		C12044700-12044700-06191145	Amount for unclaimed and unpaid di	12.00	15-SEP-2019
VINOD	GUPTA		LATE	SHRI	RLGUPTA	RA-99 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELH	110012		IN302620-IN302620-10011419	Amount for unclaimed and unpaid di	6.00	15-SEP-2019
MAN	MOHAN	BATWARA	MADAN	MOHAN	BATWARA	51 C POCKET B SFS FLATS MAYUR VIHAR PH	INDIA	DELHI	NEW DELH	110096		IN300239-IN300239-13683678	Amount for unclaimed and unpaid di	1.00	15-SEP-2019
MALTI BEN	RAMESHBH	VASA	RAMESHBH	JAYANTILA	VASA	SHREYANSH 3 VARDHAMAN NAGAR PALACE	INDIA	GUJARAT	RAJKOT	360001		IN301774-IN301774-11797351	Amount for unclaimed and unpaid di	3.00	15-SEP-2019
TANNA	MEGHNA	VINOD	NA			406 DALAMAL HOUSE 4TH FLR J BAJAJ ROAD	INDIA	MAHARAS	MUMBAI	400021		IN300513-IN300513-11504070	Amount for unclaimed and unpaid di	1.00	15-SEP-2019
KANAGARAJ	M		MUNUSAMY			NO 25 ANBAR STREET KAMARAJ NAGAR AVA	INDIA	TAMIL NA	CHENNAI	600071		IN300441-IN300441-11034286	Amount for unclaimed and unpaid di	21.00	15-SEP-2019
ANJU	SALUJA		AMUNG	KUMAR	SALUJA	17/D DOVER TERRACE 1ST FLOOR GARCHA 2	INDIA	WEST BEN	KOLKATA	700019		IN301313-IN301313-20702766	Amount for unclaimed and unpaid di	60.00	15-SEP-2019
SUSHIL	KUMAR	MANDAL	LATE	RATAN	CHANDRAMANDAL	VILL-KAUGACHHI, P.O.-SHYAMNAGAR, DIST.	INDIA	WEST BEN	BARRACKP	743127		IN302105-IN302105-10143959	Amount for unclaimed and unpaid di	60.00	15-SEP-2019
HIMANSHU	UPENDRA	SHAH	UPENDRA	NAGKUMA	SHAH	TUNA BAZAR AT & PO-KARIAN DIST-VADODA	INDIA	GUJARAT	VADODAR	391240		C13016700-13016700-00438757	Amount for unclaimed and unpaid di	240.00	15-SEP-2019
SHILPA	KAMATH		PANDURAJ	MANGALO	KAMATH	E-41, R.R. CAT COLONY - INDORE MADHYA PR	INDIA	MADHYA P	INDORE	452013		C12033500-12033500-01200533	Amount for unclaimed and unpaid di	3.00	15-SEP-2019
MANTAR	SINGH	MANDLO	NA			QNO F-4 ENGINEERING COLLEGE COLONY RE	INDIA	MADHYA P	REWA	486001		C13014400-13014400-00577449	Amount for unclaimed and unpaid di	3.00	15-SEP-2019
SRIDHAR	KALIVARAPU		NA			ANDHRA BANK HR DEPARTMENT, HEAD OFF	INDIA	TELANGAN	HYDERABAD	500004		C13040800-13040800-00049294	Amount for unclaimed and unpaid di	75.00	15-SEP-2019
VENKATESWAR	RAO	KOKKILIGA	NA			D NO. 1/60, GULLALAMODA, NAGAYA LANKA	INDIA	ANDHRA P	AVANIGAD	521120		C12029500-12029500-00104334	Amount for unclaimed and unpaid di	30.00	15-SEP-2019
SAGEESH			NA			SAGEESH NIVAS KURICHIVIL P O THALASSERY	INDIA	KERALA	CANNANO	670102		C12056700-12056700-00165931	Amount for unclaimed and unpaid di	18.00	15-SEP-2019
SUPRAKAS	JANA		CHHAKKAN	CH	JANA	C/O-SHEKHAR DAS GUPTA, AMBAGAN TANTY	INDIA	WEST BEN	KOLKATA	700081		C12038400-12038400-00203781	Amount for unclaimed and unpaid di	30.00	15-SEP-2019
PARTHA	PAUL		BASUDEB	PAUL		H NO-1/19 KRITTIBAS ROAD NORTH BURGAR	INDIA	WEST BEN	SURI	731205		C12058600-12058600-00066058	Amount for unclaimed and unpaid di	6.00	15-SEP-2019