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

CIN/BCIN: L40108HR2005PLC142826

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 0.00 | 0.00 | 690084.00 | 111864.00 | 308403.00 | 657720.00 | 796688.00 |
| Number of underlying Shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the unpaid dividend account | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount received under sub-section (4) of section 38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AKHIL | KUMAR | MITTAL | HARI | SARAN | MITTAL | H NO 65 DHEGAN LAIN NANITAL R | INDIA | UTTARAKHAND | UDHAM SINGH NAGAR | 244715 | | IN300-513-17486055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| ASHOK | ARSHI | KARANGIYA | ARSHI | PITHA | KARANGIYA | VILAS PUR RAMNAGAR KUTIYANA | INDIA | GUJARAT | JUNAGADH | 362625 | | IN300-513-18991226 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| SUSHIL | | ANAND | HARKRISHAN | SAROOP | ANAND | 5/194 SUNDER VIHAR PASCHIM VI | INDIA | DELHI | CENTRAL DELHI | 110063 | | IN300-513-19342719 | AMOUNT FOR UNPAID AND | 45.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| KRISHNAN | | T | THANGAPPAN | | | OLD NO - 4/78 A NEW NO - 4/110 | INDIA | TAMIL NADU | KANYAKUMARI | 629702 | | IN300-597-10214160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| BALKRISHNARAMSWAROOPSABOO | | | NOTAPPLICABLE | | | 16 PARK COLONY PANDIT NEHRU R | INDIA | GUJARAT | JAMNAGAR | 361008 | | IN301-039-24546190 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 405.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| RAGHUVEER | VENKATESH | PRABHU | VENKATESH | NARSHIMA | PRABHU | H NO 2735 1 SALEHITTAL ROAD HO | INDIA | KARNATAKA | UTTARA KANNADA | 581334 | | IN301-135-26767525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| M | SURESHKUMAR | JAIN | A | | MOTILAL | 1/6/72 MAHATMA GANDHI ROAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | | IN301-549-15488865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14580.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| CHANDRASHEKH | MANOHARRAO | BAPAT | MAHOHAR | VINAYAKRAO | BAPAT | 123 MAHABALI NAGAR KOLAR RO/ | INDIA | MADHYA PRADESH | BHOPAL | 462013 | | IN301-557-21004055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| RATHNATHILAKA | M | R | NOTAVAILABLE | | | MUTHANGAPARAMBIL HOUSE MU | INDIA | KERALA | THRISSUR | 680623 | | IN301-637-40049884 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| ANAND | | S | SUBRAMANIAN | | | DOOR NO 14 PLOT NO 16 KALIDAS | INDIA | TAMIL NADU | CHENNAI | 600091 | | IN301-637-40770366 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| HEMANTTHAKRALHUF | | | NOTAPPLICABLE | | | HOUSE NO.-2159 SECTOR-13 URBA | INDIA | HARYANA | KARNAL | 132001 | | IN301-670-10214543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 162.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| VENKATNATH | C | K | KAUSTUBHAM | C | R | SF-2 B-BLOCK VASANTH APARTM | INDIA | TAMIL NADU | CHENNAI | 600061 | | IN301-696-10270846 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| V | | KANNAN | G | VISWANATHAN | | S/O VISWANATHAN NO 6/38 MAR | INDIA | TAMIL NADU | COIMBATORE | 642007 | | IN301-774-10593576 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| ROHIT | | CHOPRA | RAKESH | | CHOPRA | B-3/110/1 HOSHIARPUR 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | | IN301-774-11224261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 171.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| KEYUR | MAHENDRABHAI | PATEL | MAHENDRABHAI | ISHWARBHAI | PATEL | 56 SHRINATHJI SOCIETY RL STATIO | INDIA | GUJARAT | KHEDA | 387002 | | IN301-774-11830269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| HARESHBHAI | MAHENDRABHAI | PATEL | MAHENDRABHAI | FULABHAI | PATEL | VARJ NIVAS B/H AMBEMA MANDI | INDIA | GUJARAT | ANAND | 388120 | | IN301-774-11902694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 603.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| K | RS | PRASAD | K | V | RAMASWAMY | B1 NAVRATNA APARTMENTS BHA | INDIA | KERALA | ERNAKULAM | 682025 | | IN301-895-10105738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| RAJARAM | | HEGDE | NAGESHA | | HEGDE | STAFF NO 2851 SANNIDHI OPP CH | INDIA | KARNATAKA | CHICKMAGALUR | 577101 | | IN301-895-10244143 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| PAPIYA | | MITRA | MANOMOY | | MITRA | URBANA NRI COMPLEX TOWER-5 ( | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700107 | | IN302-105-10438903 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| SACHIN | GANGADHAR | BOBDE | GANGADHAR | NILKANTHRAO | BOBDE | 68 AMBAZARI LAYOUT NAGPUR 4 | INDIA | MAHARASHTRA | NAGPUR | 440010 | | IN302-236-10686213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| SANJIT | | KUMAR | ISHWAR | | PRASAD | S/O ISHWAR PRASAD NEAR MITHU | INDIA | BIHAR | JAMUI | 805110 | | IN302-269-11614607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| NUKALA | LAKSHMI | NARAYANA | SURAIAH | | | 28/768/18L LALITA NAGAR NGOS ( | INDIA | ANDHRA PRADESH | KURNOOL | 518502 | | IN302-324-10718917 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| PANIL | KUMAR | BAGAWADIELLUI | POMPANNA | | BAGAWADIELLURU | 31 DOCTORS ORTS NARAYANA ME | INDIA | ANDHRA PRADESH | NELLORE | 524002 | | IN303-719-10604134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 261.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| RUCHITA | | SHARMA | BHOLA | NATH | SHARMA | BASIX PLOT NO 228/B 1ST FLOOR I | INDIA | JHARKHAND | RANCHI | 834002 | | IN304-295-13684289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| ARUN | | GOPAL | NANDIKARA | SUBRAMANIAM | GOPAL | 9 SWAGAT 181 GARODIA NAGAR ( | INDIA | MAHARASHTRA | MUMBAI | 400077 | 005049 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51840.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| SUDHAKAR | MOTIRAM | CHAVAN | MOTIRAM | GANPAT | CHAVAN | RAM MARUTI ROAD NAUPADA THA | INDIA | MAHARASHTRA | THANE | 400601 | 005023 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12960.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| MD | ARIF | HASHMI | MOHAMMAD | ASIF | HASHMI | C/O NALANDA TYRES 9 RAFI AHME | INDIA | WEST BENGAL | KOLKATA | 700013 | 005055 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| MOHAMMAD | ASIF | HASHMI | MOHAMMAD | | HASHIM | C/O NALANDA TYRES 9 RAFI AHME | INDIA | WEST BENGAL | KOLKATA | 700013 | 005056 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| PARMANAND | | KHATRI | G | M | KHATRI | FLAT - 4, JAYSHREE APARTMENT JA | INDIA | MAHARASHTRA | MUMBAI | 400092 | 005069 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8100.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAVITRI | | KUMAR | GOPAL | KRISHAN | KUMAR | FLAT NO 3-B POCKET-C-2, LAWREN | INDIA | DELHI | CENTRAL DELHI | 110035 | 005072 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45360.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SHANKER | RAJARAO | CHANDRAYAN | C | | RAJARAO | VAMAN VILLA 1155/A, F-11 9TH M | INDIA | KARNATAKA | MYSORE | 570008 | 005025 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25920.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| RAMANLAL | AMRITLAL | MODH | AMRITLAL | | VALLBHRAM | BADURPAREKHS MAHAD SIDHPUR | INDIA | GUJARAT | PATAN | 384151 | 005086 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12960.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| VRAJBALA | | PARIKH | RAMESH | | PARIKH | 11 KAILASH CHHAYA, RAJAWADI R | INDIA | MAHARASHTRA | MUMBAI | 400077 | 005099 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12960.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MADHUKANTA | | PARIKH | VISHNUPRASAD | | PARIKH | 11 KAILASH CHHAYA, RAJAWADI R | INDIA | MAHARASHTRA | MUMBAI | 400077 | 005101 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12960.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| DIPANKAR | | DAS | JOYDEV | | DAS | BG/62 SALT LAKE CITY KOLKATA 7 | INDIA | WEST BENGAL | KOLKATA | 700091 | 005035 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| RAMESH | | PARIKH | OCHHAVLAL | | PARIKH | 11 KAILASH CHHAYA. RAJAWADI R | INDIA | MAHARASHTRA | MUMBAI | 400077 | 005102 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12960.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| NALINI | SAI | SUBRAMANIAM | N | SAI | SUBRAMANIAM | 10-3-282/2/A-28, HUMAYUN NAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 005140 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12960.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| S | | SUNDARAMBAL | R | | SUBRAMANYAM | OM SRI SAI RAM HOUSE 12A, VALI | INDIA | TAMIL NADU | CHENNAI | 600017 | 005141 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38880.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| V | | SUMATI | NOTAVAILABLE | | | AANANDHAM 39/1 KAMARAJ AVE | INDIA | TAMIL NADU | CHENNAI | 600020 | 005148 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12960.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SAILENDRA | LALL | SEAL | DR | HL | SEAL | 44 SIKDARPARA STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700007 | 005159 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SUSHILA | TEUNRAM | PARSANI | TEUNRAM | PRITAMDAS | PARSANI | BROACHA HOUSE, 2ND FLOOR GAI | INDIA | MAHARASHTRA | MUMBAI | 400039 | 005106 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25920.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SOVA | | PAL | SATYA | NARAYAN | PAL | LALBAGAN BAIDYAPOTA PO. CHAN | INDIA | WEST BENGAL | HOOGHLY | 712136 | 005113 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| RATANSHI | PUNSHIVISHARIA | SHAH | PUNJHIVELJI | | SHAH | B/26, SUBASH NAGAR, III-RD FLOO | INDIA | MAHARASHTRA | MUMBAI | 400011 | 005139 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25920.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| GAUTAM | | CHATTERJEE | BILASH | CHANDRA | CHATTERJEE | 47A ARABINDA ROAD P S: UTTARP | INDIA | WEST BENGAL | HOOGHLY | 712235 | | 12010-600-00396791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| GIRISH | RAMESH | JYOTI | RAMESH | | JYOTI | 14/37 GANDHI NAGAR NR LAXMI M | INDIA | MAHARASHTRA | SOLAPUR | 413006 | | 12010-900-01149978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| REENA | SHREYAS | KUMAT | N | N | MUNOT | 10 M. G. ROAD NAVI PETH PRIYAD | INDIA | MAHARASHTRA | JALGAON | 425001 | | 12010-900-03094512 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ANANTHA | | PADMANABHA | A | RAMAKRISHNA | RAO | FLAT NO B308 OASIS NINE 1ST MA | INDIA | KARNATAKA | BANGALORE | 560078 | | 12011-300-00064354 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SUMANA | | KAMATH | B | SURESH | KAMATH | SHIVACHANDRA MANJARA PALKE I | INDIA | KARNATAKA | UDUPI | 574110 | | 12011-300-00311473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SANDEEP | | BIRLA | RAJ | KISHORE | BIRLA | 12 BIRLO KA BAS . . PALI RAJASTHA | INDIA | RAJASTHAN | PALI | 306401 | | 12012-101-00325721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| RINA | | DAS | UMAPADA | | DHARA | W/O-PRATAP KUMAR DAS 149 O C | INDIA | WEST BENGAL | HOOGHLY | 712204 | | 12019-103-00912203 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| VARSHA | ANIL | PATIL | VARSHA | LALASO | PATIL | INFRONT OF BHARAT GAS MORE C | INDIA | MAHARASHTRA | KOLHAPUR | 416114 | | 12013-300-01340826 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| VINITA | KUMARI | NAHAR | ASKARAN | | NAHAR | W/O PRDEEP KUMAR NAHAR TERA | INDIA | RAJASTHAN | BIKANER | 334801 | | 12034-500-00454878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| VINOD | | KUMAR | DINA | | NATH | B-17 MCH-602/4 HOSHIARPUR PU | INDIA | PUNJAB | HOSHIARPUR | 146001 | | 12023-000-00358650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 306.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| LALITHA | | BAI | MOHANLAL | | | NO. 33 WEST BAZAAR STREET SH | INDIA | TAMIL NADU | VELLORE | 631102 | | 12040-100-00058793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 702.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| LAKSHMAN | | LAL | SAYAMAL | | DAS | PARTI TOLA RAGHUBANS ROAD M | INDIA | BIHAR | MUZAFFARPUR | 842001 | | 12026-000-00010091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| RAJNI | | GOEL | RAM | | KRISHAN | F-165 GF. SUSHANT LOK II SECTOR | INDIA | HARYANA | GURGAON | 122001 | | 12029-900-05440551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| VIMALKUMAR | CHANDRAKANT | PATEL | CHANDRAKANT | | | 25 SHIVAM SHAHI BAG SOCIETY KA | INDIA | GUJARAT | MAHESANA | 384315 | | 12033-200-01021282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| JUNAID | | KHAN | RIYASAT | | KHAN | 15 JOHAR COLONY NEAR BSNL OFF | INDIA | UTTAR PRADESH | RAMPUR | 244901 | | 12033-200-03697279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2700.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| RAVINDRA | SINGH | SHEKHAWAT | S | BS | SHEKHAWAT | LADUNDA HOUSE NO 3 PURANI GI | INDIA | RAJASTHAN | BIKANER | 334001 | | 12033-200-03825397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MOHHAMAD | RASHID | KARIM | MOHHAMAD | ABDUL | KARIM | SHAMSH LANE PURAB SARAI MUN | INDIA | BIHAR | LAKHISARAI | 811201 | | 12033-200-03907412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| AMRESH | | GUPTA | NOTAVAILABLE | | | C-S19 YAMUNA VIHAR NTPC TOWN | INDIA | CHATTISGARH | BILASPUR | 495450 | | 12033-200-04050525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ANJU | | JAIN | OM | PRAKASH | JAIN | 1629 B-OLD TELEPHONE EXE GALI | INDIA | DELHI | CENTRAL DELHI | 110043 | | 12044-700-00912037 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ASHOK | KUMAR | CHOUDHARY | NOTAVAILABLE | | | 68/1 BANGUR AVENUE BLOCK-D | INDIA | WEST BENGAL | KOLKATA | 700055 | | IN300-142-10071652 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| AKHIL | | JAJOO | GAJENDRA | KUMAR | JAJOO | ROYAL HOSPITAL LASHKAR GWALI | INDIA | MADHYA PRADESH | GWALIOR | 474001 | | IN300-183-11345612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| RAMESH | MANIKRAO | NANDGAWLE | MANIKRAO | | NANDGAWLE | BLDG NO 16 FLAT NO 01 SAI BABA | INDIA | MAHARASHTRA | THANE | 401501 | | 12044-700-04470627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 126.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ANKALA | VENKATESWARA | SUBBARAO | A | CHALAPATHI | RAO | 78 10 9 SHYAMALA NGR RAJAHM | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533103 | | IN300-183-13169483 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| RITESH | | MAHAJAN | YOGINDER | PAUL | MAHAJAN | MOHALLA CHOWGAN CHAMBA TC | INDIA | HIMACHAL PRADESH | CHAMBA | 176310 | | 13041-400-05836484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| DINESH | | KUMAR | ASHARFI | | CHOUDHARY | FLAT NO 402 BLOCK A S B RESIDEN | INDIA | BIHAR | PATNA | 800014 | | IN300-214-11447149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| LOGANATHAN | | D | DEIVASIGAMANI | GOUNDER | C | 2/690 S.R.NAGAR SOUTH MANGA | INDIA | TAMIL NADU | COIMBATORE | 641652 | | IN300-214-11680488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| JIGARKUMAR | VIHARI | PATEL | VIHARI | | PATEL | BHAILAL JINI KHADKI PO BAKROL | INDIA | GUJARAT | ANAND | 388315 | | IN300-214-11969873 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4500.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MEER | FAROOQALI | KHAN | MEER | ABIDALI | KHAN | NO 16 2 751 KARAN BAGH SAIDAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500059 | | IN300-214-12133099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |

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| RAJESH | KUMAR | BOLIYA | BHANWAR | LAL | BOLIA | R / O NEAR AWANI MATA MAGR | INDIA | RAJASTHAN | RAJSAMAND | 313324 | | IN300-079-10376439 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MALPATHAK | SUREKHA | SATISH | SATISH | VASANT | MALPATHAK | 16 AHER APPTS ASHOK STUMBH | INDIA | MAHARASHTRA | NASHIK | 422001 | | IN300-214-12975094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| PRATIMA | | | SAHDEO | | RAM | FLAT NO 402 BLOCK A S B RESIDEN | INDIA | BIHAR | PATNA | 800014 | | IN300-214-15338250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| GIRA | HIREN | DESAI | HIREN | S | DESAI | SWASRAYA OPP VAKARIYA HALL N | INDIA | GUJARAT | VALSAD | 396001 | | IN300-239-11507503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8100.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| BHAVANI | | B | BALARAMAN | | A | NO 49 - A SEVALPATTI NORTH STR | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626117 | | IN300-239-12798050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ANWAR | SADATHK | V | ABDUL | | KAREEM | KOOLAVEETTIL HOUSE NILAMBUR | INDIA | KERALA | PALAKKAD | 679330 | | IN300-394-17184759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| HITESHIMANIAR | | | NOTAPPLICABLE | | | PLOT 375 SECTOR 23 GANDHINAC | INDIA | GUJARAT | GANDHI NAGAR | 382023 | | IN300-476-41077682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| YASINBHAI | IBRAHIMBHAI | VOHRA | IBRAHIMBHAI | | VOHRA | LIMDI FALIYA AT VIROL TA SOJITRA | INDIA | GUJARAT | ANAND | 387240 | | IN300-513-12066668 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SHAILENDRA | KUMAR | DUBEY | KUMAR | KRISHNA | DUBEY | C/O GOPAL BIST KANCHAN NAGAR | INDIA | MADHYA PRADESH | HOSHANGABAD | 461005 | | IN300-513-14065786 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1260.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| PRITY | | SHAW | MUKESH | PRASAD | SHAW | PILIGRIM ROAD ANDHRA BANK LAI | INDIA | ORISSA | CUTTACK | 753003 | | IN300-513-15352359 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| AVIJIT | | BANERJEE | SOUMEN | | BANERJEE | BL A 245 BAMBAI BAGAN FLAT 3A | INDIA | WEST BENGAL | KOLKATA | 700061 | | IN300-513-15767667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ROHIT | | ARORA | SURINDER | | KUMAR | S/O SURINDER KUMAR HOUSE NUI | INDIA | PUNJAB | SANGRUR | 148101 | | IN300-513-16234055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SUMIT | | KHEMKA | N | K | KHEMKA | FLAT 202 SANGAM APTS 159 BERA | INDIA | TAMIL NADU | CHENNAI | 600010 | | IN300-513-17120392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| RAJPUT | BHAVNA | RAJESH | R | D | RAJPUT | 101 POOJAN APPARTMENT BEHINI | INDIA | GUJARAT | VALSAD | 396191 | | IN300-513-17226002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| BHARATMEGHJINATHUSHAH | | | NOTAPPLICABLE | | | 51 COLBURN AVENUE PINNER LON | UNITED KINGDOM | NA | NA | | | IN300-214-15425204 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 249.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| UMADEVI | RADHESHYAM | AGRAWAL | PRALHADRAYA | | TIBADIWAL | W O RADHESHYAM AGRAWAL PAN | INDIA | MAHARASHTRA | AMRAVATI | 444602 | | 12088-700-52612017 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 621.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ESUF | ASGARALI | RANGWALA | ASGARALI | | | 3610 ASTODIA KAZI S DHABA MOT | INDIA | GUJARAT | AHMEDABAD | 380001 | | IN300-183-10642094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| UMESHBHAI | INDRAVADAN | KANSARA | INDRAVADAN | | KANSARA | 6 G RANGSAGAR FLATS P T COLLEC | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN300-214-11640669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| FAIZ | | MOHAMMAD | NOTAVAILABLE | | | 381/A RANCHI POST-LOWER BAZ | INDIA | JHARKHAND | RANCHI | 834001 | | 12081-600-67113302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 234.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ANUSHREE | | RASTOGI | PARASHURAM | | | 2/263 VIRAT KHAND-2 GOMTI NA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | | IN300-214-20828727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 603.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MAHIMA | | SHARMA | SUKH | DEV | SHARMA | FLAT 100 POCKET 1 AND 2 EKTA A | INDIA | DELHI | CENTRAL DELHI | 110075 | | 12081-800-40304368 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| AKSHAY | JAGDISH | SORKHADE | NOTAVAILABLE | | | HOUSE NO 1941 WAARD NO 4 KAL | INDIA | MAHARASHTRA | THANE | 421503 | | 12081-600-68423258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ANIL | | | HARIBHAI | | | E 86 MADIPUR JJ COLONY MADIPU | INDIA | DELHI | CENTRAL DELHI | 110063 | | 12081-801-40093744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ABHISHEK | TRIBHUWAN | SINGH | TRIBHUVAN | | SINGH | S/O TRIBHUVAN SINGH PLOT NO-1 | INDIA | MADHYA PRADESH | JABALPUR | 482008 | | 12092-900-17398792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| GANNAMANENI | | LAKSHMI | SANKAR | | RAO | MIG 193 APHB COLONY GUEST HO | INDIA | ANDHRA PRADESH | KURNOOL | 518301 | | 12010-600-03044520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12668.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| VAMSHI | KRISHNA | GANNAMANENI | GANNAMANENI | MADHUSUDHANA | RAO | M I G 193 A P H B COLONY GUEST I | INDIA | ANDHRA PRADESH | KURNOOL | 518301 | | 12010-600-06436701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15965.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| JAYANT | Y | MENE | YASHWANT | MANOHAR | MENE | 26 JEEVAN VIHAR DONGRE LAYOU | INDIA | MAHARASHTRA | NAGPUR | 440010 | | 12010-900-02317520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| KATEEL | SRINIVASA | PAI | PANDURANGA | | PAI | S/O PANDURANGA PAI 1 36(4) RUI | INDIA | KARNATAKA | UDUPI | 576111 | | 12011-300-01472501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| KATEEL | SANJANASRINIVA | PAI | GANESH | | SHENOY | PANDURANGA PAI COMPOUND M/ | INDIA | KARNATAKA | UDUPI | 576111 | | 12011-300-01473691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MOHIT | NANDLAL | MOTWANI | NANDLAL | | MOTWANI | FLAT NO. G-1 MOON LANDAPT NE | INDIA | MAHARASHTRA | THANE | 421005 | | 12019-100-00046449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| DAILYPRABHATA | PVTLTD | | NOTAPPLICABLE | | | 304 NARAYAN PETH SHOP NO 3 NF | INDIA | MAHARASHTRA | PUNE | 411030 | | 12023-500-00334259 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| PAUL | | MATHEW | T | C | MATHEW | FLAT NO- B/207 RADHA RESEDENC | INDIA | MAHARASHTRA | THANE | 400614 | | 12033-200-01761290 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 117.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| K | | NAGAVARALAKS | NOTAVAILABLE | | | 403 AMRAPALI ARCADE 10 NONRL | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | | 12033-200-05384451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| NARAYAN | VENKATESH | PARANDE | NOTAVAILABLE | | | SRI N V PARANDE SDE 1/C DTO GTI | INDIA | KARNATAKA | BAGALKOT | 587101 | | 12033-200-08346331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| PENTAKOTA | | RADHAMANI | SOMUNAIDU | | PENTAKOTA | 22-109-17 DAYAL NAGAR DAYAL N | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530044 | | 12033-200-10793934 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MANJANATH | | HEGDE | LAXMINARAYAN | | HEDGE | NO 306 3RD FLR RAYCON ORCHAR | INDIA | KARNATAKA | BANGALORE | 560037 | | 12033-200-11712528 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SOURABH | KUMAR | SINGH | HIRA | LALLAL | SINGH | BLOCK NO 128 2 1 CROSS ROAD NI | INDIA | JHARKHAND | EAST SINGHBHUM | 831002 | | 12033-200-25834661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MISHRA | ROHIT | UMASHANKAR | UMASHANKAR | | MISHRA | 133 JAY MAHADEV NAGAR BAMR( | INDIA | GUJARAT | SURAT | 394221 | | 12033-200-44334460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| AMJADALI | SABIRALI | PATHAN | SABIRALI | NOUSERALI | PATHAN | HOUSE NUMBER 77 CHISHTIYA NA | INDIA | GUJARAT | VADODARA | 390002 | | 12033-201-97876107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MONIKA | | MONIKA | RAMESH | | KUMAR | GAV DHATTERWALA TAHSIL CHIRA | INDIA | RAJASTHAN | JHUJHUNU | 333025 | | 12033-202-32593040 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| VIJAY | FULCHAND | PAHADE | FULCHAND | SHANTILAL | PAHADE | 1002 SHREEPATI ARCADE AUGUST | INDIA | MAHARASHTRA | MUMBAI | 400026 | | 12034-500-00830514 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| CHINMOY | | ROY | CHANCHAL | KUMAR | ROY | D 404 GOKUL RESIDENCY THAKUR | INDIA | MAHARASHTRA | MUMBAI | 400101 | | 12047-200-11206823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |

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| RAJEEV | KUMAR | AGARWAL | BANKE | LAL | AGARWAL | 15-8-295/6 GOSHAMAHAL ROAD E | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | | 12054-500-00093984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3600.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| PARDEEPKUMARHUF | | | NOTAPPLICABLE | | | QTR NO 262 04 KSHETRA PAL COL( | INDIA | RAJASTHAN | BIKANER | 334001 | | 12059-100-00911588 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| PRAVEENA | | PERLAMPADY | SHEENAPPA | | GOWDA | 7 13 H P COMPOUND KOLTHIGE PE | INDIA | KARNATAKA | DAKSHINA KANNADA | 574212 | | 12081-600-00963663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| KIRAN | | VISHWAKARMA | NOTAVAILABLE | | | NAI GANJ TIRAHA KUMAR PETROLE | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | | 12081-600-32121029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| CHANDRAKANT | PARMANAND | PUROHIT | PRAMANAND | | PUROHIT | AAI BUNGLOW PADALKAR HOUSE | INDIA | MAHARASHTRA | PUNE | 411037 | | IN306-114-90075272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SIDDHARTHA | CHAKRAVARTHY | NALUKURTHI | NALUKURTHI | KRUPA | RAO | FLAT 64 PRIMROSE L AND T SEREN | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | | 12044-700-06558662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2511.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MURLIDHAR | PRAKASH | SUTRAVE | PRAKASH | SHAMRAO | SUTRAVE | E 1603 1604 WHISPERING PALMS \ | INDIA | MAHARASHTRA | MUMBAI | 400101 | | 12033-200-08905334 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 117.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ROHINTON | FRAMROZE | BATIWALA | FRAMROZE | HORMASJI | BATIWALA | SBI HILL VIEW SOC 1ST FLOOR FLA | INDIA | MAHARASHTRA | MUMBAI | 400058 | | IN306-114-90067222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SIRIPURAPU | | MURALIDHAR | S | RAMAKOTESWARA | RAO | 302 B SAI MURALI APARTMENTS ST | INDIA | ANDHRA PRADESH | HYDERABAD | 500007 | | IN302-679-31817343 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| N | MADHUSUDHAN | BABU | M | KNAGARAJA | SETTY | 78 6TH CROSS BASAVESHWARA LA | INDIA | KARNATAKA | BANGALORE | 560040 | | 12033-200-08786267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| VIJAY | SHREENIWASJEE | BANGAD | SHREENIWASJEE | | BANGAD | P NO. 63 VYANKAESH NAGAR JALN | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN301-604-10263924 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| JAYAPRAKASH | K | G | KALIYAMPARAMBIL | | GOPALA | FLAT NO. 111 FIRST FLOOR 2-38/3 | INDIA | KARNATAKA | DAKSHINA KANNADA | 575004 | | IN303-077-10277910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| RONAK | HASMUKH | JAIN | HASMUKH | KUNDANMAL | JAIN | C 303 SHRI SHANTI NAGAR SOCIET | INDIA | MAHARASHTRA | PUNE | 411037 | | IN303-116-11096789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| VISHWAS | SHANMUKH | BUGATI | SHANMUKH | | BUGATI | 187/18 VISHWAS NILAY SHIVANAI | INDIA | KARNATAKA | GADAG | 582103 | | IN303-116-11831470 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| HARISH | ANANDRAM | CHANDAK | ANANDRAM | KAIYALAL | CHANDAK | SHIVAJI NAGAR BANOSA DARYAPU | INDIA | MAHARASHTRA | AMRAVATI | 444803 | | IN301-983-10814671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| NAVALAKHA | PANKAJ | A | AMRUTLAL | DAGDULAL | NAVALAKHA | PLOT NO-19 MATRUCHAYA BUNGL | INDIA | MAHARASHTRA | PUNE | 411037 | | 12033-200-11879660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 531.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| GOPILAL | J | NICHANI | JETHANAND | H | NICHANI | OLD NO 33 NEW 101 HABIBULLAH | INDIA | TAMIL NADU | CHENNAI | 600017 | | IN300-360-10006966 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| JYOTI | | SABOO | DINESH | | SABOO | 102 M.T. CLOTH MARKET INDORE I | INDIA | MADHYA PRADESH | INDORE | 452002 | | 12017-000-00418484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| BANDI | | PRASAD | AYYAPPA | | BANDI | 14-1470 GAYATRINAGAR NEAR RT( | INDIA | ANDHRA PRADESH | SRIKAKULAM | 532440 | | 12032-800-00329314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 477.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SHWETHA | M | NAIRY | NAIRY | MONAPPA | DURGA | 229/46 DHARITHRI 6TH MAIN 4TH | INDIA | KARNATAKA | BANGALORE | 560054 | | 12011-300-00556428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| TAPAN | | SONI | NOTAVAILABLE | | | 999 PANERIYO KI MADRI TANKI CH | INDIA | RAJASTHAN | UDAIPUR | 313002 | | 12081-600-75802421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 252.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| PINKYDEVI | SUNILKUMAR | AGARWAL | SUNILKUMAR | | AGARWAL | BUILDING C / 1 FLAT NO 702 MAN | INDIA | MAHARASHTRA | THANE | 421305 | | 12083-400-15641126 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 171.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ADITYA | TIRUMALRAO | HUNGUND | NOTAVAILABLE | | | C/O TIRUMAL HUNGUND 504 RAG | INDIA | KARNATAKA | BANGALORE | 560068 | | 12081-600-05890343 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 117.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MANJU | RANI | BASAK | HARI | GOPAL | BASAK | P/40 C.I.T.RD SCHEME NO 6 M/S W | INDIA | WEST BENGAL | KOLKATA | 700054 | | 12024-200-00055381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| LAKSHMANA | KARTHIK | SUBRAMANIAN | NOTAVAILABLE | | | 1848/B 14TH CROSS 20TH MAIN I | INDIA | KARNATAKA | BANGALORE | 560102 | | 12081-600-57374986 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MAMTA | | | DHULICHAND | | | DOOR NO 56B RAJAJI STREET TIND | INDIA | TAMIL NADU | VILLUPURAM | 604001 | | 12041-600-00104281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1080.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MADHAVI | | CHEMUDUPATI | ADITYA | KRISHNA | KUMAR | HNO 4-12-908/1 PNO-48 SAI NAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500070 | | 12033-200-09737744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MAHENDRA | CHIMANLAL | SHAH | CHIMANLAL | | | 3 A SHIV KRUPA - A OLD NAGARDA | INDIA | MAHARASHTRA | MUMBAI | 400069 | | 12010-700-00026109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6300.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| NITI | | SUREKA | NOTAVAILABLE | | | D/O RAJKUMAR SUREKA 2202ANG | INDIA | MAHARASHTRA | MUMBAI | 400104 | | 12081-600-45557772 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 198.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| KARAN | M | SHAH | NOTAVAILABLE | | | NO 22 SRI LAKSHMI NILAYA YAMUI | INDIA | KARNATAKA | BANGALORE | 560001 | | 12081-600-24312225 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| TEVIRSINGHRANA | | | NOTAPPLICABLE | | | PO BOX NO 66463 00800 NAIROBI | KENYA | NA | NA | | | 12010-600-03652837 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6172.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| UTHEJ | REDDY | VONTARI | NOTAVAILABLE | | | 3-7-400 / RV / 13 LANGAR HOUS \ | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | | 12081-600-72869795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 630.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MALAVVA | NAGAPPA | YALLUR | NOTAVAILABLE | | | C/O NAGAPPA 204 KONDOJI ROAD | INDIA | KARNATAKA | HAVERI | 581102 | | 12081-601-40114370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1359.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ASIF | CHIRAGUDDIN | SHAIKH | NOTAVAILABLE | | | C41005 GANGA SATELLITE WANAV | INDIA | MAHARASHTRA | PUNE | 411040 | | 12081-601-43677734 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SANJAY | KUMAR | SAHOO | AMULYA | KUMAR | SAHOO | SO AMULYA KUMAR SAHOO BALC | INDIA | ORISSA | KENDUJHAR | 758020 | | 12083-400-32130203 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| VINAY | | SOM | SATISH | | SOM | S O SATISH KUMAR 2C 669 GALI N | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | | 12088-701-75922573 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ANURAG | | DWIVEDI | DINESH | | DWIVEDI | DINESH DWIVEDI C 207 SHRI MOHA | INDIA | UTTAR PRADESH | LUCKNOW | 226028 | | 12088-702-19954582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| HEMANTHA | LAKSHMI | KANTHETI | KANTHETI | RADHA | KRISHNA | D O RADHAKRISHNA 2 1 BAPULAPA | INDIA | ANDHRA PRADESH | KRISHNA | 521105 | | 12088-703-43284049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| GIRISH | | AGRAWAL | RAMESH | | | 33 A KANTA APARTMENT PANT NA | INDIA | MAHARASHTRA | MUMBAI | 400075 | | IN300-183-11025268 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4500.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| VAISHALI | PARAG | DESAI | SHASHIKANT | LAXMAN | THAKUR | B6 - 205 EDEN GARDEN NEXT TO W | INDIA | MAHARASHTRA | PUNE | 411014 | | IN300-214-18837537 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1170.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ASHOK | KUMAR | SAXENA | TULSI | RAM | SAXENA | S/O T.R.SAXENA 200 M TULSI SA J | INDIA | UTTAR PRADESH | GORAKHPUR | 273014 | | 12088-800-02253117 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| VIGNESH | | SEKAR | B | | SEKAR | S/O B. SEKAR D - 11 / 354 SECT MA | INDIA | DELHI | CENTRAL DELHI | 110085 | | 12088-800-24212049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |

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| KAILASH | PRASAD | JHUNJHUNWALA | JHABAR | MAL | JHUNJHUNWALA | ASTER COURT FLAT NO 7 3 LOUDO | INDIA | WEST BENGAL | KOLKATA | 700017 | | IN300-159-10048838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| DEEPAK | R | AGRAWAL | RAMESH | M | AGRAWAL | 33 A KANTA APT PANTNAGAR GHA | INDIA | MAHARASHTRA | MUMBAI | 400075 | | IN300-183-12430843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4500.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| YASH | | JAIN | MANOJ | | JAIN | WARD NO 19 SWAYAMI JI KIBAGIY | INDIA | MADHYA PRADESH | ASHOK NAGAR | 473331 | | 12081-800-06267829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SREELAKSHAMMA | | GURUKONDA | NOTAVAILABLE | | | # 959/B SRINAGAR 9TH CROSS 14 | INDIA | KARNATAKA | BANGALORE | 560050 | | 12081-600-74866567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MOHAMMAD | YUSUF | KHAMBATI | YUSUF | | KHAMBATI | S O YUSUF KHAMBATI ROOM NO 3 | INDIA | MAHARASHTRA | THANE | 400612 | | 12088-702-46328398 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SHRUTI | H | BHUPTANI | HASMUKH | HARJIVANDAS | BHUPTANI | BLUE OCEAN LI A CHS LTD A 603 F | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN300-079-10890793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 630.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| BRIJESH | | THAPA | BHUWANESH | | THAPA | BARA GING BAZAR DARJEELING SA | INDIA | WEST BENGAL | DARJILING | 734105 | | 12088-700-62536420 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MADHAV | VITHALRAO | KAMBLE | NOTAVAILABLE | | | 3/23 JUHU VISHAL 5TH NORTH SO | INDIA | MAHARASHTRA | MUMBAI | 400049 | | 12081-600-83427022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 414.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| KHUSHABU | | | UDAY | PRAKASH | SHUKLA | 130 MOHALLA SARAFAAN NEAR K | INDIA | UTTAR PRADESH | KANPUR DEHAT | 209721 | | 12088-700-75899010 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SAHA | | PRANATI | NOTAVAILABLE | | | C/OSUBHARAJ SAHA CASTLE TOWE | INDIA | ANDHRA PRADESH | HYDERABAD | 500049 | | 12081-601-23782159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 189.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| RAGHUKULSHARESINDIAPVTLTD | | | NOTAPPLICABLE | | | H - 14 2ND FLOOR CHITRANJAN M | INDIA | RAJASTHAN | JAIPUR | 302005 | | IN300-095-11467847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 923.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| NANDLAL | | SHARMA | TIKARAM | | SHARMA | 11/39/C/37 SITANAGAR RAMBAG | INDIA | UTTAR PRADESH | AGRA | 282006 | | 12088-800-04002983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SANDIP | DATTATRAY | KASAR | DATTATRAY | JAGANATHA | KASAR | SOMPUR SOMPUR NASHIK MAHAR | INDIA | MAHARASHTRA | NASHIK | 423303 | | 12088-701-05307043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 216.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SURESH | BABU | SOMISETTY | VENKATARAMAIAH | | SOMISETTY | H NO 62/234 PETA NEAR CENTRAL | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | | 13012-400-01107546 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SHIVAM | | JAISWAL | HRIDAY | NARAYAN | JAISWAL | S O HRIDAY NARAYAN JAISWAL 91 | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | | 12088-702-86041041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 306.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| NARENDRA | M | PARKAR | MADHUKAR | | PARKAR | A-3 202 VIHANG GARDEN POKHRA | INDIA | MAHARASHTRA | THANE | 400606 | | IN300-183-10925236 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ANKUR | | JAIN | NARENDRA | KUMAR | JAIN | 170\12 RNT MARG FILM COLONY | INDIA | MADHYA PRADESH | INDORE | 452001 | | IN306-114-21022882 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| AJIT | | SAHU | MAHESWAR | | SAHOO | 1001 DHEERAJ VALLEY TOWERS NE | INDIA | MAHARASHTRA | MUMBAI | 400063 | | IN300-360-10082592 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 720.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SHAILENDRA | | SINGH | AVDHESH | KUMAR | SINGH | S/O AVDHESH KUMAR SINGH 18 JA | INDIA | CHATTISGARH | JANJGIR-CHAMPA | 495552 | | IN301-436-88531476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SUDHAKAR | NAMDEO | KADAM | NAMDEO | | | 2 AARTI APARTMENTS BHIKAMCHA | INDIA | MAHARASHTRA | JALGAON | 425001 | | IN300-476-40726466 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4050.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| CHHOTU | | GANDHI | CHUNILAL | S | GANDHI | BALLALESHWAR SOCIETY VRUNDA | INDIA | MAHARASHTRA | MUMBAI | 400012 | | IN301-151-21937348 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| AVINASH | | JOSHI | MAHENDRA | KUMAR | JOSHI | 22 THUNGA NILAYAM 2ND CROSS ' | INDIA | KARNATAKA | BANGALORE | 560033 | | IN302-105-10508299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1053.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| KONDA | NAVEEN | REDDY | KONDA | | KISTAREDDY | 2 97 PATAN CERUVU MEDAK TELA | INDIA | ANDHRA PRADESH | MEDAK | 502305 | | IN303-028-48344086 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| RAMESH | REDDY | SADI | SURYANARAYANA | REDDY | SADI | HNO 9/3/159 BRAHMIN STREET VI | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | | 12010-600-02628175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| RAVINDRA | | LAD | NOTAVAILABLE | | | 74 1ST FLOOR CHOOLAI HIGH ROA | INDIA | TAMIL NADU | CHENNAI | 600112 | | 12023-900-00288579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| NAGVENDRA | TIMMAPPA | GAONKAR | TIMMAPPA | VASUDEO | GAONKAR | 6 MOHINI MANSION BEHIND ANAN | INDIA | MAHARASHTRA | THANE | 400603 | | 12027-000-00504171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| HIMANSHU | | AGARWAL | VIJAY | KRISHNA | AGRAWAL | K-40/38 GOLGHAR BHUTAHI IMAL | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | | 12059-100-00013743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| RITIKA | | MOHTA | SUSHIL | KUMAR | DAGA | 265A RABINDRA SARANI BLOCK E | INDIA | WEST BENGAL | KOLKATA | 700007 | | 12010-900-11995894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SAPNA | SUSHIL | AGRAWAL | SURESH | RAMDINJI | MOR | BEHIND STET BANK LONAR WARD I | INDIA | MAHARASHTRA | BULDHANA | 443302 | | 12066-900-01053630 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| BHAGYASHREE | ARUNKUMAR | SHAH | VIJAYKUMAR | BENASA | SHAH | HOUSE NO 81 HIRACHANDRA SADI | INDIA | MAHARASHTRA | BULDHANA | 444303 | | 12033-900-00272080 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3600.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SATYA | VIR | SINGH | NOTAVAILABLE | | | 356/20 MAHRISHI DAYANAND MAI | INDIA | UTTAR PRADESH | BAGPAT | 250611 | | 12081-600-33477883 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SHAILESH | VITTHALBHAI | PATEL | VITTHALBHAI | V | PATEL | 24/ A MURLIDHAR SOCIETY ODHA | INDIA | GUJARAT | AHMEDABAD | 382415 | | 12028-900-00264102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 99.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| TRUSHAR | SHANTILAL | MEHTA | SHANTILAL | KARMCHAND | MEHTA | 9/A NISHITH SOCIETY BH C P COLLE | INDIA | GUJARAT | ANAND | 388001 | | IN300-636-10168640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| RAJESH | MANGALDAS | PALAN | MANGALDAS | | | FLAT 403 BPS AASTHA NR BUS DEP | INDIA | MAHARASHTRA | MUMBAI | 400080 | | 12035-300-00012122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2700.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SHEELA | | JAIN | SUVALAL | | KOTHARI | NO 1224 17TH MAIN MUNESHWAF | INDIA | KARNATAKA | BANGALORE | 560026 | | 12010-900-02436327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SUSHIL | KUMAR | GUPTA | ANGAN | LAL | GUPTA | C 6 C C COLONY OPP RANA PRATAI | INDIA | DELHI | CENTRAL DELHI | 110007 | | 12045-500-00274833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6732.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| C | | KAVITHA | REDDY | BASARAKODU | SOMASEKHARA | 12-2-831/81 15 MIGH COLONY NE | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | | 12010-900-08523621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 171.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| VIDYALAKSHMI | RPAIB | H | VAIKUNT | PAI | GURPUR | 4-7-645 KODIYALBAI RAMANATH K | INDIA | KARNATAKA | DAKSHINA KANNADA | 575003 | | 12010-900-05071202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| GOTHAMCHANDAHUF | | | NOTAPPLICABLE | | | NO.56 PURASAWALKAM HIGH ROA | INDIA | TAMIL NADU | CHENNAI | 600007 | | 12023-000-00494411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1134.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| JIMIT | CHANDRAKANT | MEHTA | CHANDRAKANT | D | MEHTA | 4 MUNIRA MANZIL NR PITRUCHA | INDIA | MAHARASHTRA | MUMBAI | 400097 | | 12011-200-00053155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 234.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ANAMIKA | | | VISHAL | | MAHAJAN | W O: VISHAL MAHAJAN WARD NO | INDIA | JAMMU & KASHMIR | KATHUA | 184101 | | 12010-900-02371061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MONIKA | | BANSAL | MANOJ | | BANSAL | 57 MASTER BLOCK GALI NO - 02 S | INDIA | DELHI | CENTRAL DELHI | 110092 | | 12044-700-00630064 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |

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| VINODKUMARGHAIHUF | | | NOTAPPLICABLE | | | 665-R MODEL TOWN JALLANDHAF | INDIA | PUNJAB | JALANDHAR | 144001 | | 12010-900-01911611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6156.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| BISHWA | MOHAN | PADHI | NOTAVAILABLE | | | C 54 PRAKASH KUNJ P I L CHAMPA | INDIA | CHATTISGARH | JANJGIR-CHAMPA | 495671 | | 12081-600-04890523 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 324.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SHILESHBHAI | R | PATEL | REVABHAI | | | NAVOVAS NEAR DAIRY AMBASAN ( | INDIA | GUJARAT | MAHESANA | 384435 | | 12033-200-02634117 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SACHIN | ANIL | BHADALE | ANIL | JAMBAPPA | BHADALE | S/O ANIL JAMBAPPA BHADALE 76E | INDIA | KARNATAKA | BELGAUM | 590011 | | 12013-300-02381763 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| NIRMALA | | JAIN | RAJESH | | JAIN | 21/5 BROJONATH LAHIRI LANE HI | INDIA | WEST BENGAL | HOWRAH | 711104 | | 12034-500-00995436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4500.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| VISHAL | PRANNATH | GONDAL | PRANNATH | MOTIRAM | GONDAL | 806 8TH FLOOR ATHENA BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400088 | | 12010-600-01937717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10854.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| YOGENDRA | KUMAR | RAJPUT | ARCHANA | SINGH | RAJPUT | S/O PRAHALAD SINGH RAJPUT 65 | INDIA | UTTAR PRADESH | HAMIRPUR | 210430 | | 12033-200-58476840 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ANNU | | RIYAL | BALDEV | SINGH | MANKOTIA | 2 1 RLT VIHAR TANDA AKHNOOR J | INDIA | JAMMU & KASHMIR | JAMMU | 181201 | | IN301-151-24564182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| VASWANI | | ANIL | HARESH | | VASWANI | PLOT 313 PRAGATI 1ST FLOOR PIM | INDIA | MAHARASHTRA | PUNE | 411017 | | IN300-513-11946624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SUPRIYA | SHAILESH | HALBE | SHAILESH | | HALBE | 621 6TH FLOOR VEDASHREE BHAS | INDIA | MAHARASHTRA | THANE | 400602 | | IN300-513-19393582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SHIPRA | | DHAR | MRINAL | LAL | DHAR | 217 M.M.GHOSH ROAD PREMISES | INDIA | WEST BENGAL | KOLKATA | 700074 | | IN304-447-70005227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5400.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| PRABHU | NARAYAN | ROY | GORAKH | | ROY | 159 CO OPERATIVE COLONY BOKAI | INDIA | JHARKHAND | BOKARO | 827001 | | IN301-549-15362626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| LALITA | | MAHADEV | K | S | SUBRAMANIAN | EBF REGAL PALM GARDEN VELACH | INDIA | TAMIL NADU | CHENNAI | 600042 | | IN302-269-11894295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| NIRMALA | | SUTHAR | PAWAN | KUMAR | SUTHAR | PURANI TANKI KE PASS WARD NO ( | INDIA | RAJASTHAN | CHURU | 331502 | | 12033-203-42918281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| PRAVEEN | | KUMAR | UTTAM | CHAND | NAHAR | 6 PERUMAL KOIL GARDEN STREET ( | INDIA | TAMIL NADU | CHENNAI | 600079 | | IN301-637-60066814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SUJOY | | BHATTACHARJEE | TAPAN | KUMAR | BHATTACHARJEE | 3RD FLOOR FL A 27 / F KSHUDIRA | INDIA | WEST BENGAL | KOLKATA | 700080 | | IN301-151-24341513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58320.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SHOBHANABEN | S | ANAJWALA | RANGILADAS | JAYKISHAN | MODI | 1/106 POSTOFFICEROAD POSTOFF | INDIA | GUJARAT | SURAT | 394110 | | 12033-200-54723592 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 342.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| RAVI | SHANKAR | NYATI | JAGGAN | NATH | NYATI | C/O JAGGAN NATH NYATI 1 J 17 HO | INDIA | RAJASTHAN | CHITTORGARH | 312001 | | 12035-000-01703703 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 117.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SARITA | | SARITA | BALU | | RAM | REJRI CHURU RAJASTHAN CHURU | INDIA | RAJASTHAN | CHURU | 331701 | | 12033-203-24190323 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ASLAM | | JAMALUDHEEN | SUDHANATH | | JAMMALU | RUWI P O BOX 1413 P C - 112 RUW | OMAN | NA | NA | | | 12010-900-38195341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 456.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| BHADRESH | DEVENDRA | SHAH | DEVENDRA | POPATLAL | SHAH | B-36 VIMAL NAGAR S V ROAD KAN | INDIA | MAHARASHTRA | MUMBAI | 400067 | | 12038-400-00835680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| DHARMI | VIPULBHAI | MEHTA | PRAVINBHAI | MAVJIBHAI | PATEL | A-305 SHALIBHADRA PARK 17 DIG | INDIA | GUJARAT | JAMNAGAR | 361005 | | 12032-300-02263897 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MANISHMUTHAHUF | | | NOTAPPLICABLE | | | A 126 1ST EXTENSION KAMLA NEH | INDIA | RAJASTHAN | JODHPUR | 342001 | | 12043-100-00534677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| GEETA | SHIVANAND | NESARAGI | NAGANAGOUDA | | | 381 AKKATANGERHAL TA GOKAK A | INDIA | KARNATAKA | BELGAUM | 591101 | | 12033-203-55581259 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| YOGESH | RAJANSA | BASAVA | RAJU | | | HOSPET CHECK VIDYARANYA ROAC | INDIA | KARNATAKA | GADAG | 582102 | | 12033-203-54268495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| NIRMALA | M | HIREMATH | CHANNAYYA | | HIREMATH | 303 WARD NO 1 ANJANEYA NAGAI | INDIA | KARNATAKA | DHARWARD | 580008 | | 12033-203-40767170 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SAMIRBHAI | | SHAH | THAKORBHAI | | SHAH | FLAT NO-B 702 B-1 WING MAHIND | INDIA | MAHARASHTRA | MUMBAI | 400062 | | IN301-549-35310975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ZKLBEARINGSINDIAPVTLTD | | | NOTAPPLICABLE | | | 16 STRAND ROAD DIAMOND HERIT | INDIA | WEST BENGAL | KOLKATA | 700001 | | 12011-300-01408061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12150.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| NARESH | LATA | PURI | S | P | PURI | 69 C POCKET B MAYUR VIHAR II TR | INDIA | DELHI | CENTRAL DELHI | 110091 | | IN300-476-42064163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| BHALABHAI | SOMABHAI | BRAHMANIA | SOMABHAI | HARKHABHAI | BRAHMANIA | 7 SHIVAJI PARK CO-OP H. SOC OPF | INDIA | GUJARAT | GANDHI NAGAR | 382345 | | IN301-645-10333124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1080.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| JAYANTIBHAIBABUBHAIPATEL | | | NOTAPPLICABLE | | | PLOT NO 34 FLAT NO 1001 GORAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN302-164-10147639 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1620.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ANJU | | SINGHAL | AJAI | KUMAR | SINGHAL | MOH. SHYAMLI NAJIBABAD 2467( | INDIA | UTTAR PRADESH | BIJNOR | 246763 | | IN301-557-20812891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| VINOD | KUMAR | GHAI | DINA | NATH | GHAI | 665 R MODEL TOWN JALANDHAR I | INDIA | PUNJAB | JALANDHAR | 144001 | | IN302-269-11911237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16167.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ANJALI | | DEY | JOGENDRANATH | | DAS | 188/N BANAMALI BANERJEE ROAD | INDIA | WEST BENGAL | KOLKATA | 700082 | | IN302-236-11144460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2322.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SIVASANKARAN | | | RAMACHANDRAN | | | 14 FIRST MAIN ROAD SASIREKHA | INDIA | TAMIL NADU | CHENNAI | 600118 | | IN302-201-10546753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| KOMARA | BABU | RAMESH | MANGAPATHI | | KOMARA | D NO 26 57 SUBBAIAH THOTA CHI | INDIA | ANDHRA PRADESH | GUNTUR | 522616 | | IN300-394-16040579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| KARAMVIR | SINGH | BISHT | NOTAVAILABLE | | | P 1 1 PLAZA DAMAS 60 JALAN SRI I | MALAYSIA | NA | NA | 50480 | | 12081-601-10477529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 805.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| RAMACHANDRAN | | HEMALATHA | PARAMASIVAM | | | NO 195 ALAMARATHU MEDU NAD | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 639117 | | 12088-700-15062508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MOHAMMEDSAI | MOHAMMEDSHA | VIAPURWALA | MOHAMMEDSHAFI | | | 48 2 ANAVAR PARK SOCIETY SARK | INDIA | GUJARAT | AHMEDABAD | 380055 | | 12088-701-03734718 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| DHANALAKSHMI | | KEMPANNA | KEMPANNA | | | C O PUNITH KUMAR M M KASABA | INDIA | KARNATAKA | MYSORE | 571107 | | 12088-702-33847959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 684.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SUNITA | | AHLUWALIA | RAMESH | | AHLUWALIA | 616 A NEW AMRITSAR NEAR MAHE | INDIA | PUNJAB | AMRITSAR | 143001 | | IN300-183-12794083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| HIMANSHU | | GUPTA | SUSHIL | | GUPTA | H NO 80 GURHA BAKSHI NAGAR , / | INDIA | JAMMU & KASHMIR | JAMMU | 180001 | | 12081-800-34622691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DILIP | RAMJI | AMBADE | RAMJI | | | ROOM NO 17 3RD FLOOR YOGESH | INDIA | MAHARASHTRA | THANE | | 421306 | | 12088-700-73750933 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| PANDHARINATH | | YEOLA | KALU | | YEOLA | SWAMIKRUPA GANGOTRI APTS ST | INDIA | MAHARASHTRA | NASHIK | | 422005 | | IN300-214-10942846 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| JANAKIRAMAN | | RADHA | F | | NATARAJAN | 19 5 ANNAPOORNA FLT KAMATCH | INDIA | TAMIL NADU | CHENNAI | | 600033 | | IN303-028-50316777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MILIND | SADASHIV | JOSHI | SADASHIV | MADHAO | JOSHI | RENUKA PLOT NO 93 OFF WARDH/ | INDIA | MAHARASHTRA | NAGPUR | | 440015 | | IN300-394-15499507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ASHOK | KUMAR | PANDYA | M | L | PANDYA | 2 BAJAJ KHANA CHOWK C/O V N TI | INDIA | MADHYA PRADESH | INDORE | | 452001 | | 12033-200-00417656 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 306.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SHRUTI | | SINGH | AJAY | | SINGH | 10/65 TAJGANJ GUDHAI MANDI AC | INDIA | UTTAR PRADESH | AGRA | | 282001 | | 12033-200-73419678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| KAMAL | MADHUKAR | SABNIS | BHALCHANDRA | T | KULKARNI | 16 SHREE RAMNATH SOCIETY PLO | INDIA | MAHARASHTRA | MUMBAI | | 400025 | | 12011-300-00512390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| JAGDISH | | KUMAR | LADHURAM | | | H NO40 3RD BLOCK WNO11 PURA | INDIA | RAJASTHAN | GANGANAGAR | | 335001 | | 12088-700-70197573 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| JOSHI | JEETKUMAR | BAKULKUMAR | BAKULKUMAR | | JOSHI | MIG0 2700 GAYATRINAGAR BHAV | INDIA | GUJARAT | BHAVNAGAR | | 364001 | | 12027-000-00812181 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| VIRUPAKSHA | | JAYASHANKAR | JAYASHANKAR | | VEERACHAR | H NO 5 31 1ST CROSS RAGHAVAN/ | INDIA | KARNATAKA | BANGALORE | | 560026 | | IN300-394-17755298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SHARAD | NAVNITLAL | GANDHI | NAVNITLAL | CHUNILAL | GANDHI | 704/C MODY PARK PRITHVI CLASS | INDIA | MAHARASHTRA | MUMBAI | | 400067 | | IN302-164-10018524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MINABEN | C | SHAH | CHANDRAKANTBHAI | | SHAH | BLOCK NO.A/1-4F/304 PUSHKAR-3 | INDIA | GUJARAT | AHMEDABAD | | 380007 | | IN300-513-81917769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ARTI | | KALRA | BHAGWANT | LAL | JUNEJA | W/O BHARAT KALRA H NO R-11/ 6 | INDIA | UTTAR PRADESH | GHAZIABAD | | 201002 | | IN300-966-10862425 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 324.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| NEHA | CHITRANJAN | DESAI | CHITRANJAN | | DESAI | 3 SARJAN SOCIETY OPP SARGAM S | INDIA | GUJARAT | SURAT | | 395001 | | IN300-394-15778119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| S | VASANTHI | VENKATESH | CDL | SMH | VENKATESH | FLAT NO. 6B, LE IMPERIALE APARTI | INDIA | TAMIL NADU | CHENNAI | | 600028 | 005163 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25920.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SAVITA | | TULSIANI | RAMESH | KUMAR | TULSIANI | 8/80 ARYA NAGAR KANPUR 2080( | INDIA | UTTAR PRADESH | KANPUR DEHAT | | 208002 | | IN301-330-18108005 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SHARAD | | JAISWAL | RAMESH | CHANDRA | JAISWAL | H 19 NEAR TIBRI NATH MANDIR BC | INDIA | UTTAR PRADESH | BAREILLY | | 243003 | | IN300-378-20263822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MANINDER | SINGH | AHLUWALIA | H | S | AHLUWALIA | PKT 1/266 SEC 9 DDA SFS DWARKA | INDIA | DELHI | CENTRAL DELHI | | 110077 | | IN302-269-13838381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| N | | ANJANA | R | S | NAMBI | 67 T P KOIL STREET TRIPLICANE CH | INDIA | TAMIL NADU | CHENNAI | | 600005 | | IN302-679-32867338 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ROHAN | ASHWIN | MODY | NOTAVAILABLE | | | FL NO 4 ATHARVA APARTMENTS S | INDIA | MAHARASHTRA | PUNE | | 411007 | | 12010-900-37393944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 364.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| DHRUV | PIYUSH | GAJARIA | PIYUSH | | GAJARIA | 704 HEENA GAURAV HEIGHTS SV R | INDIA | MAHARASHTRA | MUMBAI | | 400067 | | 12032-300-07830627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 702.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| DON | | JOSE | JOSE | | THOMAS | PANDIYAMMAKKAL KOLLAPPALLY | INDIA | KERALA | KOTTAYAM | | 686651 | | 12066-900-03578564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ASHISH | | HATE | ARVIND | | | 1380 SHUKRAWAR PETH PUNE 41 | INDIA | MAHARASHTRA | PUNE | | 411002 | | IN302-902-40639429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MAHESH | BABUROPPIN | BALAN | ROPPIN | RAJARAM | BALAN | 44 SEENI AASARI LANE MADURAI P | INDIA | TAMIL NADU | MADURAI | | 625001 | | IN303-028-65508813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| AJAY | KUMAR | BHARTIYA | ROOP | | SINGH | 151 PREM ANAND KUNJ KAMLA NA | INDIA | UTTAR PRADESH | AGRA | | 282005 | | IN303-028-75257444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 252.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| CHAITANYA | SREEKRISHNA | CHALASANI | SREE | RAMAKRISHNA | CHALASANI | 51-1-1 LANSUM OXYGEN TOWERS | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530013 | | 12081-800-35152548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| DABHADE | PARIMAL | GOVIND | GOVIND | SITARRAM | DABHADE | UDAY GARDEN APT FLAT NO 1 NEA | INDIA | MAHARASHTRA | PUNE | | 411044 | | IN302-679-34967170 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 585.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MALAYAPPAN | | KAMALANATHAI | MALAYAPPAN | | | NO 7 1ST STREET PERAMBUR HIGH | INDIA | TAMIL NADU | CHENNAI | | 600012 | | IN302-679-37361501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| AVANEESH | | KUMAR | JITENDRA | | NATH | S/O JITENDRA NATH KOTI MAY CHA | INDIA | UTTARAKHAND | DEHRADUN | | 248143 | | IN302-902-49326906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| PRANAY | JAYANTILAL | MEHTA | JAYANTILAL | PREMCHAND | MEHTA | 9/10 BHAVESH APARTMENT 90 FEI | INDIA | MAHARASHTRA | MUMBAI | | 400077 | | 12070-300-00030596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| IRSHAD | AHMAD | WANI | MOHAMMAD | MAQBOOL | WANI | S O MOHAMMAD MAQBOOL WAN | INDIA | JAMMU & KASHMIR | BARAMULLA | | 193101 | | IN303-028-91057309 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| RINKU | | AGARWAL | AJAY | | CHURIWALA | KRISHN JANKI COMPLEX FLAT NO 1 | INDIA | JHARKHAND | EAST SINGHBHUM | | 831006 | | IN300-513-92012231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 666.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| MUKESH | | WALIA | KHUSHI | RAM | WALIA | A 12/1 A BLOCK DLF PHASE 1 1ST F | INDIA | HARYANA | GURGAON | | 122002 | | IN303-028-70889274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| PRAMODHANSRAJDANDHUF | | | NOTAPPLICABLE | | | A 702 POLARIS NIRMAL GALAXY LE | INDIA | MAHARASHTRA | MUMBAI | | 400080 | | 12033-200-00060618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 267.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| RAGHUNATH | P | GUNE | PANDHARINATH | | GUNE | FLAT NO 53 BLDG A WOODLAND N | INDIA | MAHARASHTRA | PUNE | | 411038 | | 12044-700-06800160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| PRAKASH | SHANKARRAO | DHOMNE | SHANKARRAO | BALAJI | DHOMNE | LAJAPATRAI WARD RAIL TOLI ANA | INDIA | MAHARASHTRA | GONDIA | | 441601 | | IN302-679-34416846 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SIDDE | RAJ | MAHAMMAD | SIDDE | KHAJA | HUSSAIN | C O S KHAJA HUSSAIN 28 S 42 3 R | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515001 | | IN303-028-94387268 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| SHARAD | | JAISWAL | RAMESH | CHANDRA | JAISWAL | S/O RAMESH CHANDRA JAISWAL H | INDIA | UTTAR PRADESH | BAREILLY | | 243003 | | 12088-800-60439000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| KIRTI | | MITTAL | VINOD | KUMAR | SINGHAL | 31 ADARSH NAGAR SARDHANA RC | INDIA | UTTAR PRADESH | MEERUT | | 250001 | | IN301-862-63421151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| ARCHANA | NITIN | PARATHE | NOTAVAILABLE | | | AT/POST - APTI TALUKA- BHOR DI | INDIA | MAHARASHTRA | PUNE | | 412206 | | 12081-600-25323186 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| KANIKA | | SAHU | NOTAVAILABLE | | | GH-9/336 PASCHIM VIHAR MTNL ( | INDIA | DELHI | CENTRAL DELHI | | 110087 | | 12081-600-37639152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |
| AKASH | | BADAL | NOTAVAILABLE | | | 192 ANUPAM NAGAR EXTENSION ( | INDIA | MADHYA PRADESH | GWALIOR | | 474011 | | 12081-600-37774361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 22-NOV-2032 | | | | | | | | NO | NO | FY-7 |

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| ANJIT | | SREEDHAR | NOTAVAILABLE | | | PANANGAT HOUSE MEPPAYIL POS | INDIA | KERALA | KOZHIKODE | 673109 | | 12081-600-38273491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| SUNEELKUMAR | VENKATAPRASAD | PERURU | NOTAVAILABLE | | | S/O PERURU SRIHARI RAO BLOCKN | INDIA | ANDHRA PRADESH | HYDERABAD | 500049 | | 12081-601-09351683 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| SHEEL | | KUMAR | NOTAVAILABLE | | | S/O RAM SINGH CIVIL LINES SAKU I | INDIA | UTTAR PRADESH | FATEHPUR | 212601 | | 12081-601-51900842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| AJEET | | KUMAR | AJAY | | KUMAR | H NO F123 A NAND GRAM P O MA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | 12088-700-18616661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| SHAHRUKH | | KHAN | T | I | KHAN | 296 297 PASHUPATI NATH NAGAR | INDIA | RAJASTHAN | JAIPUR | 302033 | | 12088-700-36898328 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| PREETAM | | SATAPATHY | JANMEJAYA | | SATAPATHY | SOJANMEJAYA SATAPATHY MIRAP | INDIA | ORISSA | CUTTACK | 754211 | | 12088-700-66252847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| SRINIVAS | | RAMBABU | R | | SRINIVAS | GEIDC SATYAM TECHNOLOGY CEN | INDIA | ANDHRA PRADESH | HYDERABAD | 500043 | | IN300-183-11458538 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| PRAFUL | CHANDRA | DAVE | VIDYASHANKAR | | DAVE | 341 ROYLAPUSHPAK PARK OPP KH | INDIA | GUJARAT | JAMNAGAR | 361006 | | IN300-183-13508477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| BHUVANESHWARI | | ARUN | ARUN | | SUBRAHMANYAM | 103 FIRST FLOOR PUSHPAKUNJ CH | INDIA | MAHARASHTRA | MUMBAI | 400020 | | IN305-099-30000420 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170100.00 | 22-NOV-2032 | | | | | | | NO | NO | FY-7 |
| VISHAL | PRANNATH | GONDAL | PRANNATH | MOTIRAM | GONDAL | 806 8TH FLOOR ATHENA BUILDING RAHEJA ACROPOLIS CHEMBUR MUMBAI MAHARASHTRA 400088 | INDIA | MAHARASHTRA | MUMBAI | 400088 | | 12010-600-01937717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8442.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RIMA | | DEVI | GHANSHYAM | DAS | AGARWALA | KATRAS BAZAR HATIA THANA KATRASGARH KATRAS JHARKHAND | INDIA | JHARKHAND | DHANBAD | 828114 | | 12010-600-02519615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1414.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BHAVNABEN | HIRENSINH | GHARIYA | BHAGVATSINGH | | RATHOD | GHARIYA FALIYU DATTANAGAR BHARUCH NETRANG BHARUCH GUJARAT 393130 | INDIA | GUJARAT | NARMADA | 393130 | | 12010-600-05129930 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 812.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| AVINASH | VASANT | SISODE | VASANT | | | 20 BHOITE NAGAR JALGAON. MAHARASHTRA. 425002 | INDIA | MAHARASHTRA | JALGAON | 425002 | | 12010-900-00044614 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 630.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VIDYALAKSHMI | RPAIB | H | VAIKUNT | PAI | GURPUR | 4-7-64S KODIYALBAI RAMANATH KRUPA JAIL ROAD KODIYALBAIL MANGALORE KARNATAKA 575003 | INDIA | KARNATAKA | DAKSHINA KANNADA | 575003 | | 12010-900-05071202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| GEETABEN | SURESH | DAVARIYA | SURESH | | DAVARIYA | 101 POOJAN PALACE AAROGYANAGAR SURAT M CORP SURAT GUJARAT 395001 | INDIA | GUJARAT | SURAT | 395001 | | 12010-900-06674510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 294.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| A | LSINGARAM | SRINIVASAN | ALAGAPPAN | | | B-314 ELEGANTS PINNACLE NOOKA LINK ROAD SEMMANCHERRY SEMMANJEN SHOLINGANALLUR KANCHIPURAM TAMIL NADU 600119 | INDIA | TAMIL NADU | CHENNAI | 600119 | | 12010-900-08387657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| C | | KAVITHA | REDDY | BASARAKODU | SOMASEKHARA | 12-2-831/81 15 MIGH COLONY NEAR APPOLO DIAGNOSTIC MEHDIPATNAM HYDERABAD TELANGANA 500028 | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | | 12010-900-08523621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RITIKA | | MOHTA | SUSHIL | KUMAR | DAGA | 265A RABINDRA SARANI BLOCK E KOLKATA WEST BENGAL 700007 | INDIA | WEST BENGAL | KOLKATA | 700007 | | 12010-900-11995894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRABHA | | TANDON | GIRIDHARI | | LAL | 71B NAYAGAON HOUSING SOC CHAPAR RAMPUR GATE NO 3 POLOPAHAR VIDYUT NGR JABALPUR MADHYA PRADESH 482008 | INDIA | MADHYA PRADESH | JABALPUR | 482008 | | 12010-900-12105064 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| TARUN | | KHARE | ANUP | | KHARE | S O ANUP KHARE 1 GARDENO 1 ENCLAVE LAURIES HOTEL COMPLEX PRATAPPURA AGRA AGRA UTTARPRAD AGRA UTTAR PRADESH 282001 | INDIA | UTTAR PRADESH | AGRA | 282001 | | 12010-900-22736378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 126.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AYUSH | | JAISWAL | SANTOSH | | JAISWAL | AYUSH JALSWAL S O SANTOSH KUMA JAISWAL 1522 P 22 RATAN COLONY GORKHPUR JABALPUR JABLUR MADHY JABALPUR MADHYA PRADESH 482001 | INDIA | MADHYA PRADESH | JABALPUR | 482001 | | 12010-900-32704481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 441.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JIMIT | CHANDRAKANT | MEHTA | CHANDRAKANT | D | MEHTA | 4 MUNIRA MANZIL NR PITRUCHAKYA HOSPT PUSHPA PARK MALAD(EAST) MUMBAI MAHARASHTRA 400097 | INDIA | MAHARASHTRA | MUMBAI | 400097 | | 12011-200-00053155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 182.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DEEPMALA | | JAISWAL | HEERA | LAL | JAISWAL | W O SANTOSH JAISWAL 1522P22 RATAN COLONY LEBAR KOT KE PASS GORKHPUR JABALPUR JABALPUR MAD JABALPUR MADHYA PRADESH 482001 | INDIA | MADHYA PRADESH | JABALPUR | 482001 | | 12010-900-30849151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 336.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KAMAL | MADHUKAR | SABNIS | BHALCHANDRA | T | KULKARNI | 16 SHREE RAMNATH SOCIETY PLOT NO. 920 SAYANI ROAD PRABHADEVI MUMBAI MAHARASHTRA 400025 | INDIA | MAHARASHTRA | MUMBAI | 400025 | | 12011-300-00512390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUMAN | | VOORA | VOORA | NARASIMHA | RAO | 4/20 VOORA COLONY THIYAGARAYA BAGAVANTHAM STREET T NAGAR NAGAR THIYAGARAYA NAGAR CHENNA CHENNAI TAMIL NADU 600017 | INDIA | TAMIL NADU | CHENNAI | 600017 | | 12013-200-01905517 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PARASMAL | BABULAL | JAIN | BABULAL | | JAIN | C-11 PARAMHANS SOCIETY TRIKAM NAGAR 2 L.H ROAD SURAT SURAT GUJARAT 395010 | INDIA | GUJARAT | SURAT | 395010 | | 12012-100-00185251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HARIRAMKEDIA HUF | | | NOTAPPLICABLE | | | HOUSE NO 490 URBAN ESTATE II HISAR HISSAR HISAR HARYANA 125001 | INDIA | HARYANA | HISAR | 125001 | | 12019-101-01802919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 630.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BHAGIRATH | | MAL | KHUSHI | | RAM | SCF 21 ADDITIONAL MANDI ADAMPUR HISAR SIRSA HARYANA 125052 | INDIA | HARYANA | HISAR | 125052 | | 12019-101-03979182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 336.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SACHIN | ANIL | BHADALE | ANIL | JAMBAPPA | BHADALE | S/O ANIL JAMBAPPA BHADALE 768/ MAHAVEER NAGAR HINDAWADI BELGAUM HINDAWADI BELGAUM BELGAUM KARNATAKA 590011 | INDIA | KARNATAKA | BELGAUM | 590011 | | 12013-300-02381763 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JYOTI | | SABOO | DINESH | | SABOO | 102 M.T. CLOTH MARKET INDORE MADHYA PRADESH INDORE MADHYA PRADESH 452002 | INDIA | MADHYA PRADESH | INDORE | 452002 | | 12017-000-00418484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KRISHNA | KANTH | MANTHRIRAJU | RAMESH | BABU | MANTHRIRAJU | S/O: RAMESH BABU M 5-61-35 2/1 GUNTUR GUNTUR GUNTUR ANDHRA PR GUNTUR ANDHRA PRADESH 522002 | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | | 12019-101-06079254 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JOGINDER | KUMAR | AHUJA | BHAGWAN | DASS | AHUJA | B- 18 MAHENDRU ENCLAVE G T KARNAL ROAD NEW DELHI DELHI 110033 | INDIA | DELHI | CENTRAL DELHI | 110033 | | 12020-600-00512008 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| GOTHAMCHAN DAHUF | | | NOTAPPLICABLE | | | NO.56 PURASAWALKAM HIGH ROAD CHENNAI TAMILNADU 600007 | INDIA | TAMIL NADU | CHENNAI | 600007 | | 12023-000-00494411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 882.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MANJU | RANI | BASAK | HARI | GOPAL | BASAK | P/40 C.I.T.RD SCHEME NO 6 M/S WARD- 30 PHOOLBAGAN KOLKATA WEST BENGAL 700054 | INDIA | WEST BENGAL | KOLKATA | 700054 | | 12024-200-00055381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAKKATTIL | ABDUL | JALEEL | NOTAVAILABLE | | | KAKKATTIL HOUSE KARIYAVOTTAM P O MANNARMALA PATTIKKAD MALAPPURAM DIST-MALAPPURAM MALAPPURAM KERALA 679325 | INDIA | KERALA | PALAKKAD | 679325 | | 12025-700-00173511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NAGVENDRA | TIMMAPPA | GAONKAR | TIMMAPPA | VASUDEO | GAONKAR | 6 MOHINI MANSION BEHIND ANAND TALKIES NEAR SUDA PAN SHOP KOPRI THANE THANE MAHARASHTRA 400603 | INDIA | MAHARASHTRA | THANE | 400603 | | 12027-000-00504171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHAILESH | VITTHALBHAI | PATEL | VITTHALBHAI | V | PATEL | 24/ A MURLIDHAR SOCIETY ODHAV ROAD ODHAV AHMEDABAD GUJARAT 382415 | INDIA | GUJARAT | AHMEDABAD | 382415 | | 12028-900-00264102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BASANT | KUMAR | NAYAK | SASHADHAN | | NAYAK | ROOM NO 1 A WING SIDDHESH ARCADE GUPTE ROAD NR MODEL ENGLISH SCHOOL DOMBIVALI THANE MAHARASHTRA 421202 | INDIA | MAHARASHTRA | THANE | 421202 | | 12029-900-05640055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAJESHJAJODIA | | | NOTAPPLICABLE | | | 519 SHIV SHAKTI PARADISE A-6 CENTRAL SPINE VIDYADHAR NAGAR JAIPUR RAJASTHAN 302023 | INDIA | RAJASTHAN | JAIPUR | 302023 | | 12031-400-00073945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 630.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DHARMI | VIPULBHAI | MEHTA | PRAVINBHAI | MAVJIBHAI | PATEL | A-305 SHALIBHADRA PARK 17 DIGVIJAY PLOT DIGVIJAY FOOT JAMNAGAR GUJARAT 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | | 12032-300-02263897 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ASHOK | KUMAR | PANDYA | M | L | PANDYA | 2 BAJAJ KHANA CHOWK C/O V N TRIVEDI & CO INDORE MADHYA PRADESH 452001 | INDIA | MADHYA PRADESH | INDORE | 452001 | | 12033-200-00417656 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 238.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BANDI | | PRASAD | AYYAPPA | | BANDI | 14-1470 GAYATRINAGAR NEAR RTC DEPOT PALAKONDA SRIKAKULAM ANDHRA PRADESH 532440 | INDIA | ANDHRA PRADESH | SRIKAKULAM | 532440 | | 12032-800-00329314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 371.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| M | | SIVASUBRAMANIAN | NOTAVAILABLE | | | D S 38 VASUDEVA IYENGAR APPTS TV KOVIL IRECTHUVAKUDI TRICHY TAMIL NADU 560082 | INDIA | KARNATAKA | BANGALORE | 560082 | | 12033-200-05921356 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| GIRDHARLAL | BHAGWANJIBHAI | MISTRY | BHAGWANJIBHAI | | | 127/128 MANHARPARK B/H YOGESHWAR PARK MAKARPURA VADODARA GUJARAT 390010 | INDIA | GUJARAT | VADODARA | 390010 | | 12033-200-06866998 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SAURABH | | MALIK | NOTAVAILABLE | | | 11 PINACLE MALIK VILLA ANANTARA MANDLA ROAD TILHARI BILHARI JABALPUR MADHYA JABALPUR MADHYA PRADESH 482020 | INDIA | MADHYA PRADESH | JABALPUR | 482020 | | 12033-200-07739415 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PARTHA | SARATHI | CHOUDHURY | N | D | CHOUDHURY | FLAT B1 SWATI SIKHARA APARTMENT HUDA COMPLEX KOTHAPET SAROORNAGAR KV HYDERABAD TELANGANA 500035 | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | | 12033-200-08393167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| N | MADHUSUDHANA | BABU | M | KNAGARAJA | SETTY | 78 6TH CROSS BASAVESHWARA LAYOUT BINNIPETE BANGALORE KARNATAKA 560040 | INDIA | KARNATAKA | BANGALORE | 560040 | | 12033-200-08786267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MURLIDHAR | PRAKASH | SUTRAVE | PRAKASH | SHAMRAO | SUTRAVE | E 1603 1604 WHISPERING PALMS XXCLUSIVE AKURLI RD LOKHANDWALA TOWNSHIP KANDIVALI MUMBAI MAHARASHTRA 400101 | INDIA | MAHARASHTRA | MUMBAI | 400101 | | 12033-200-08905334 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NARESH | BABU | MEDEHAL | KRISHNAKUMAR | | MEDEHAL | MIG 7 KHB COLONY MOKA ROAD GANDHINAGAR BELLARY BELLARY KARNATAKA 583103 | INDIA | KARNATAKA | BELLARY | 583103 | | 12033-200-09351100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MADHAVI | | CHEMUDUPATI | ADITYA | KRISHNA | KUMAR | HNO 4-12-908/1 PNO-48 SAI NAGAR AUTO NAGAR VANASTHALI HAYATHNAGAR RANGAREDDI ANDHRA PRADESH 500070 | INDIA | ANDHRA PRADESH | HYDERABAD | 500070 | | 12033-200-09737744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUPRIYA | DIPAK | MANE | MOHAN | BABURAO | SAWANT | KAMANI MARUTI MANDIR JAVAL 337 GURUWAR PETH KARAD KARAD MAHARASHTRA 415110 | INDIA | MAHARASHTRA | KOLHAPUR | 415110 | | 12033-200-11088091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ROHAN | DILIP | DOMBE | DILIP | | DOMBE | GURUKRUPA BANGALOW BEHIND CHINTAMAN COLLEGE VISHARAMBAG SANGLI MAHARASHTRA 416416 | INDIA | MAHARASHTRA | SANGLI | 416416 | | 12033-200-12624031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| GAGANDEEP | | SINGH | KANWALJIT | | SINGH | MOHALLA PANDITA WALA CHAMKAUR SAHIB RUPNAGAR PUNJAB 140001 | INDIA | PUNJAB | ROPAR | 140001 | | 12033-200-23087108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SAYAN | | DAS | TAPAN | | DAS | PATIRAM KADAMTALI DAKSHIN DINAJPUR SOUTH DINAJPUR WEST BENGAL 733133 | INDIA | WEST BENGAL | SOUTH DINAJPUR | 733133 | | 12033-200-25503811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PANKAJ | RAMDAS | KADAM | RAMDAS | KISAN | KADAM | KADWA NAGAR NEXT IRRIGATION COLONY OFFICE AT POST DINDORI DINDORI NASHIK MAHARASHTRA NASHIK MAHARASHTRA 422202 | INDIA | MAHARASHTRA | NASHIK | 422202 | | 12033-200-27858709 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| TIWARI | SUBHAM | SATYAPRAKASH | SATYAPRAKASH | | TIWARI | OPP SAPTASRUNGI TEMPLE PANDESARA SURAT CITY SURAT GUJARAT 394221 | INDIA | GUJARAT | SURAT | 394221 | | 12033-200-37512919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SATENDRA | KUMAR | SHARMA | RAMESH | CHANDRA | SHARMA | 135 NAGLA KARAN SINGH OJHA NAGAR FIROZABAD FIROZABAD FIROZABAD UTTAR PRADESH 283203 | INDIA | UTTAR PRADESH | AGRA | 283203 | | 12033-200-38359953 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAVI | PRAKASH | SHARMA | SUGANCHAND | | SHARMA | GANERI SIKAR SIKAR RAJASTHAN 332029 | INDIA | RAJASTHAN | SIKAR | 332029 | | 12033-200-41551401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DHRUV | | ARORA | NARENDRA | | ARORA | 4/14 MUKTA PRASHAD NAGAR BIKANER BIKANER RAJASTHAN 334001 | INDIA | RAJASTHAN | BIKANER | 334001 | | 12033-200-36494270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BHARDWAJ | | VISHAL | MUNNALAL | | BHARDWAJ | GRAM JETHARI POST NARVEY THEKAMA AZAMGARH UTTAR PRADESH 276303 | INDIA | UTTAR PRADESH | AZAMGARH | 276303 | | 12033-200-45846212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| YASHWANT | | BHAISARE | NARMADA | PRASAD | BHAISARE | S/O NARMADA PRASAD BHAISARE MG-18 KARARIYA FARM COACH FACTORY ROAD NEAR RAILWAY BHOPAL MADHYA PRADESH 462010 | INDIA | MADHYA PRADESH | BHOPAL | 462010 | | 12033-200-56089017 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JUIN | | DEBNATH | MATILAL | | DEBNATH | 207 162 B.T. ROAD MALLICK COLONY RURAIPAHAT ROA NORTH 24 PARGANAS ROAD 0N0O3 KOLKATA WEST BENGAL 700036 | INDIA | WEST BENGAL | KOLKATA | 700036 | | 12033-200-58299463 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ASHISH | | BANSAL | ISHWAR | CHAND | BANSAL | FLAT NO A 203 SECOND FLOOR SECTOR 7 DWARKA MEDIA CGHS LTD PLOT NO 18 A DWARKA SEC 6 SOUTH WEST DELHI DELHI 110075 | INDIA | DELHI | CENTRAL DELHI | 110075 | | 12033-200-59907670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ABHIJIT | | SEN | AMIT | | SEN | EC-34 NEAR- HARI NAGAR GHANTA GHAR MAYA ENCLAVE MAYA PURI NEW DELHI DELHI 110064 | INDIA | DELHI | CENTRAL DELHI | 110064 | | 12033-200-60297923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 203.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SANDIP | | | VISHNU | | VISHNU | S/O VISHNU GALI NO 9 NEAR CHUNA BHATHI BHUPENDRA PURI MODI NAGAR GHAZIABAD UTTAR PRADESH 201204 | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | | 12033-200-60586291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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| AMIT | | CHOUDHURY | JATAN | | CHOUDHURY | ADHARAM LINE DIGBOI A O C BLOCK 2 NOPT TINSUKIA ASSAM 786171 | INDIA | ASSAM | DIBRUGARH | 786171 | | 12033-200-52343743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MANJU | | JUYAL | NARENDRA | | GODIYAL | 10-SHASTRI NAGAR POST OFFICE NEHRU GRAM HARIDWAR ROAD DEHRADUN DEHRADUN UTTARAKHAND 248001 | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | 12033-200-67506320 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1470.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DIVYA | AMIT | SHARMA | AMIT | | SHARMA | HILL VIEW APARTMENT PLOT NO RM 84 OPP GIRIVIHAR SOCIETY G BLOCK M.I.D.C SAMBHAJI PUNE MAHARASHTRA 411019 | INDIA | MAHARASHTRA | PUNE | 411019 | | 12033-200-71833917 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SENTHIL | | KUMAR | MAHALINGAM | | P | FLAT NO 502 SHRI SHRADDHA APT SECTOR 20 KHANDESHWAR RAIGARH(MH) MAHARASHTRA 410206 | INDIA | MAHARASHTRA | RAIGARH(MH) | 410206 | | 12033-200-78786739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAJURI | | MADHAVI | RAJURI | VAMSHI | SHOBAN | H NO 4-1-122 SIRICILLA MANDALAM NEAR HEAD POST OFFICE SIRCILLA KARIMNAGAR TELANGANA 505301 | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505301 | | 12033-200-90700067 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 98.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ARAYAKANDY | | ARJUN | RAJENDRAN | | | MADHAVI MANDIR PUZHATHI CHIRAKKAL KANNUR KERALA KANNUR KERALA 670011 | INDIA | KERALA | KANNUR | 670011 | | 12033-201-48157803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VAIBHAV | | SHARMA | SANJAY | KUMAR | SHARMA | EC-31 CITY CENTER 1ST SALT LAKE BIDHANNAGARM NORTH 24 PARGANAS WEST BENGAL 700064 | INDIA | WEST BENGAL | KOLKATA | 700064 | | 12033-201-55266211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 336.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SNEHASISH | | GHOSH | SUSHIL | | GHOSH | DHAMSA HAORA HOWRAH WEST BENGAL 711322 | INDIA | WEST BENGAL | HOWRAH | 711322 | | 12033-201-59016639 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ASHOK | SHIVAYYA | HIREMATH | SHIVAYYA | RACHAYYA | HIREMATH | KHADAKLAT CHIKKODI BELGAUM KARNATAKA BELGAUM KARNATAKA 591228 | INDIA | KARNATAKA | BELGAUM | 591228 | | 12033-201-82014382 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 126.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ABDUL | NAZERMUHMU HAMMED | ALI | MUHAMMED | ALI | H | 4 274 1 SAFIYA MANZIL SASTHAPURI COLONY AYYAPURAM WEST KALPATHY POST PALAKKAD PALAKKAD KERALA 678003 | INDIA | KERALA | PALAKKAD | 678003 | | 12033-201-88140387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PARIMI | | SUSMITHA | PARIMI | VENKATASUBBA | RAO | 76-872 SIVALAYAM STREET ALPHA HOTEL BACK SIDE BHAVANIPURAM VIJAYAWADA URBAN KRISHNA KRISHNA ANDHRA PRADESH 520012 | INDIA | ANDHRA PRADESH | KRISHNA | 520012 | | 12033-202-21763389 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| CHAMELI | | GOSWAMI | KAMDEV | | GOSWAMI | PANCHYAT KUNJORA VILLAGE SIMLA POST KUNJORA THANA PALOJORI KUNJORA DEOGHAR JHARKHAND DUMKA JHARKHAND 814146 | INDIA | JHARKHAND | DUMKA | 814146 | | 12033-202-47274958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRAKASH | | DEY | GANESH | | DEY | WARD NO 03 MADON MOHAN PARA ANDARAN PHULBARI P PO TUFANGANJ NEW TOWN COOCH BEHAR WEST BENGAL 736160 | INDIA | WEST BENGAL | COOCH BEHAR | 736160 | | 12033-202-48090513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MAYURI | KALPESH | SURYAWANSHI | VITTHAL | | | PLOT NO 66 GAT NO 101 HIRA SHIVA COLONY NIMKHEDI SHIVAR JALGAON JALGAON MAHARASHTRA JALGAON MAHARASHTRA 425001 | INDIA | MAHARASHTRA | JALGAON | 425001 | | 12033-202-35044159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NARESH | CHANDRAKANT | MEHTA | CHANDRAKANT | NARANDAS | MEHTA | 1 SHRADDHA SOCIETY SUMUL DAIRY ROAD SURAT CITY SURAT GUJARAT SURAT GUJARAT 395004 | INDIA | GUJARAT | SURAT | 395004 | | 12033-203-32869937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SANDEEP | SHIVBHAGWAN | PODDAR | SHIVBHAGWAN | PRITHVIRAJ | PODDAR | F-3 KONARK COMPLEX-7 OPP. HAN NAGAR CHANDRAPUR CHANDRAPUR CHANDRAPUR MAHARASHTRA 442401 | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | | 12036-000-04717977 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 567.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAJESH | MANGALDAS | PALAN | MANGALDAS | | | FLAT 403 BPS SASTHA NR BUS DEPOT DEVIDAYAL ROAD MULUND MUMBAI MAHARASHTRA 400080 | INDIA | MAHARASHTRA | MUMBAI | 400080 | | 12035-300-00012122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2100.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BHADRESH | DEVENDRA | SHAH | DEVENDRA | POPATLAL | SHAH | B-36 VIMAL NAGAR S V ROAD KANDIVALI(W) MUMBAI MAHARASHTRA 400067 | INDIA | MAHARASHTRA | MUMBAI | 400067 | | 12038-400-00835680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KAGGANAGADDE | SHIVALINGAPPA GOWDA | CHENNAGIRI | KS | SHIVALINGAPPA | GOWDA | KAGGINAGADDE ROAD KAGGINAGADDE CHIKKAMAGALURU CHICKMAGALUR KARNATAKA 577112 | INDIA | KARNATAKA | CHICKMAGALUR | 577112 | | 12037-600-03894390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KAVYABEN | VIRAJ | VELANI | VIRAJ | | VELANI | A 2424 NEAR MAKARPURA POLICE STATION MAKARPURA C 1 G I D C VADODARA GUJARAT 390010 | INDIA | GUJARAT | VADODARA | 390010 | | 12041-500-02331142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DARSHAN | KUMAR | PATAWARI | VIMALKUMAR | | PATAWARI | C702 ASHIRWAD COMPLEX OPP ARJUN COMPLEX BHATAR ROAD ABHVA SURAT GUJARAT 395007 | INDIA | GUJARAT | SURAT | 395007 | | 12041-500-02465732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| CHETAN | | SRIVASTAV | SHANTI | SWAROOP | SRIVASTAV | S.S. SRIVASTAV 12/102 T.F. GE TA COLONY BLOCK 12 EAST DELHI TA COLONY BLOCK 12 EAST DELHI EAST DELHI DELHI 110031 | INDIA | DELHI | CENTRAL DELHI | 110031 | | 12043-700-03439373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MONIKA | | BANSAL | MANOJ | | BANSAL | 57 MASTER BLOCK GALI NO - 02 SHAKARPUR DELHI DELHI 110092 | INDIA | DELHI | CENTRAL DELHI | 110092 | | 12044-700-00630064 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SIDDHARTHA | CHAKRAVARTHY | N | NALUKURTHI | KRUPA | RAO | P NO 57 CHANDRAGIRI COLONY ROAD NO 1 KRUPA COMPLEX R K PURAM SECUNDERABAD SECUNDERABAD TELANGANA 500056 | INDIA | ANDHRA PRADESH | HYDERABAD | 500056 | | 12044-700-06558662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1953.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAGHUNATH | P | GUNE | PANDHARINATH | | GUNE | FLAT NO 53 BLDG A WOODLAND NEAR GANDHI BHAVAN KOTHRUD PUNE MAHARASHTRA 411038 | INDIA | MAHARASHTRA | PUNE | 411038 | | 12044-700-06800160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PAVAN | KUNCHT | R | T | R | RAMESH | 14 41 MANDYA HOUSE 16TH MAIN 16TH CROSS PADMANABHANAGAR BENGALURU KARNATAKA 560070 | INDIA | KARNATAKA | BANGALORE | 560070 | | 12044-700-14157287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HEET | | PATEL | JAYESHBHAI | KANUBHAI | PATEL | K.C ESTATE NANDANVAN BUNGLOW BANEIDA ANAND GUJARAT 388580 | INDIA | GUJARAT | ANAND | 388580 | | 12044-700-12837576 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SENGOTTUVEL | KAMALA | HARISHANKAR | SENGOTTUVEL | | | 20-21 POOCHAKADU MANDAGAPALAYAM TIRUCHENGODE KUMARAMANGALAM NAMAKKAL NAMAKKAL TAMIL NADU 637205 | INDIA | TAMIL NADU | NAMAKKAL | 637205 | | 12044-700-26745823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MAYA | DEEPAK | SHAH | DEEPAK | | SHAH | V4 SUJATA FLAT SHAHIBAUG AHMED CITY AHMEDABAD GUJARAT 380004 AHMEDABAD GUJARAT 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | | 12044-700-27381199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUSHIL | KUMAR | GUPTA | ANGAN | LAL | GUPTA | C 6 C COLONY OPP RANA PRATAP BAGH NEW DELHI DELHI 110007 | INDIA | DELHI | CENTRAL DELHI | 110007 | | 12045-500-00274833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4712.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JOSHI | | JITHENDRA | SYAMA | SUNDAR | JOSHI | 21 108 S K D COLONY 1ST ROAD ADONI KURNOOL KURNOOL TELANGANA 518301 | INDIA | ANDHRA PRADESH | KURNOOL | 518301 | | 12047-200-09346535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 189.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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| CHINMOY | | ROY | CHANCHAL | KUMAR | ROY | D 404 GOKUL RESIDENCY THAKUR VILLAGE KANDIVALI EAST MUMBAI MAHARASHTRA 400101 | INDIA | MAHARASHTRA | MUMBAI | 400101 | | 12047-200-11206823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SATYA | PRASAD | SATI | VISHESHWAR | DUTT | SATI | S O VISHEHWAR DUTT LOWER NATHANPUR NEAR PRIMARY SCHOOL NATTHANPUR DEHRADUN UTTARAKHAND 248005 | INDIA | UTTARAKHAND | DEHRADUN | 248005 | | 12047-200-26044500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| YASH | | BISHNOI | SUBODH | KUMAR | BISHNOI | C/O SUBODH KUMAR BISHNOI HOUSE 16-A ADDITIONAL MANDI SIRSA SI WARD NO 30 SIRSA HARYANA 125055 | INDIA | HARYANA | HISAR | 125055 | | 12048-900-00540344 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KANJI | GANGA | BHANDVA | GANGA | AMBA | BHANDVA | GANU NARAYAN KOLIWALA SOCIETY JIAMATA ROAD PUMP HOUSE ANDHERI EAST MUMBAI MAHARASHTRA 400093 | INDIA | MAHARASHTRA | MUMBAI | 400093 | | 12059-100-00030843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ANIMA | | SAHA | NANI | GOPAL | SAHA | KHAJA ANOWAR BERH 24PROHAR TALA SRIPALLI BURDWAN-I PURBA BARDHAMAN BARDHAMAN WEST BENGAL 713103 | INDIA | WEST BENGAL | BARDHAMAN | 713103 | | 12059-100-00803029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAMAKRISHNAN | M | S | M | V | SREEDHARAPAI | MADATHIPARAMBIL CHETTIPARAMBU IRINJALAKUDA MANAVALASSERY IRINJALAKUDA THRISSUR KERALA 680121 | INDIA | KERALA | THRISSUR | 680121 | | 12081-600-00171392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 756.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MANJUSHREE | B | SURYAWANSHI | BHASKARRAO | SHANKARRAO | SURYAWANSHI | 6 VIJAYASHREE C H S PLOT NO 27 SEC NO 16 NEW PANVEL EAST PALI MAHARASHTRA 410205 | INDIA | MAHARASHTRA | RAIGARH(MH) | 410205 | | 12081-600-00093721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 679.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BABITA | | SINHA | BRAHAMDEO | | PARSAD | A-11 YAMUNA APT 612 HOLY CHOWK VILLAGE DEVLI KHANPUR NEW DELHI DELHI 110062 | INDIA | DELHI | CENTRAL DELHI | 110062 | | 12081-600-00284607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MANOHAR | | K | GANGARAM | | KATUKAM | 3 156 PEGADAPALLE PEGADAPALLI KARIMNAGAR TELANGANA 505532 | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505532 | | 12081-600-00797165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VANKAYALA | | SWAPNA | NOTAVAILABLE | | | G1 P NO 651 CHANDRIKA RESDENCY PRAGATI NAGAR HYDERABAD TELANGANA 500090 | INDIA | ANDHRA PRADESH | HYDERABAD | 500090 | | 12081-600-01145441 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| TARUN | R | S | NOTAVAILABLE | | | NO 652 14TH MAIN ROAD 4TH T BLOCK JAYANAGAR BENGALURU KARNATAKA 560041 | INDIA | KARNATAKA | BANGALORE | 560041 | | 12081-600-01182131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHAILESH | | KUMAR | NOTAVAILABLE | | | FLAT NO 33 RITU APPT A4 PASCHIM VIHAR NEW DELHI DELHI 110063 | INDIA | DELHI | CENTRAL DELHI | 110063 | | 12081-600-01424597 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SAURABH | | MARWAH | NOTAVAILABLE | | | B-27 PINK APARTMENT PASCHIM VIHAR NEW DELHI DELHI 110063 | INDIA | DELHI | CENTRAL DELHI | 110063 | | 12081-600-03863426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KONALA | KARTIK | REDDY | NOTAVAILABLE | | | CC 47 E G 48 AREA RAJOURI GARDEN HARI NAGAR NEW DELHI DELHI 110064 | INDIA | DELHI | CENTRAL DELHI | 110064 | | 12081-600-03969302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MANISH | RAJESHWAR | SUPADE | NOTAVAILABLE | | | MADITERRANGA A S02 CASA R10 PALAVA LODH DOMBIVALI EAST SHILPHATA ROAD KALYAN MAHARASHTRA 421204 | INDIA | MAHARASHTRA | THANE | 421204 | | 12081-600-05000675 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 259.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUSHIL | | MALIK | NOTAVAILABLE | | | C-55 GALI NO 6 MAILIS PARK ADARSH NAGAR N S MANDI NEW DELHI DELHI 110033 | INDIA | DELHI | CENTRAL DELHI | 110033 | | 12081-600-05137421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KAUSTUBH | SHASHIKANT | DEODHAR | NOTAVAILABLE | | | 102 NEW BHAGYODAYA CHS LTD MANPADA ROAD IN FRONT OF GAOND EVI MANDIR GALI DOMBIVLI E DOMBIVALI MAHARASHTRA 421201 | INDIA | MAHARASHTRA | THANE | 421201 | | 12081-600-03674016 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MAYANK | | GUPTA | NOTAVAILABLE | | | S/O UMESH CHAND GUPTABHIMGANJ BHIMGANJ MANDI CHOPRA FARM BHI KOTA RAJASTHAN 324002 | INDIA | RAJASTHAN | KOTA | 324002 | | 12081-600-09450101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRAKHAR | | MODI | NOTAVAILABLE | | | GALLA MOHALLA KEOLARI SEONI MADHYA PRADESH 480994 | INDIA | MADHYA PRADESH | SEONI | 480994 | | 12081-600-11249101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JITENDRA | KUMAR | YADAV | NOTAVAILABLE | | | 202 GRANDEUR RESIDENCY WHITEFIELD K.V.RANGAREDDY TELANGANA 500084 | INDIA | ANDHRA PRADESH | HYDERABAD | 500084 | | 12081-600-08363564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VANMATHY | | | NOTAVAILABLE | | | 7/2 BARATHIYAR 4TH STREET S S COLONY OPP TO TEXMO INDUSTRIES MADURAI TAMIL NADU 625016 | INDIA | TAMIL NADU | MADURAI | 625016 | | 12081-600-13787390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAMAPPA | | SANTOSHKUMAR | NOTAVAILABLE | | | TYPE B 4 AIR STAFF QTRS PAPERT BHADRAVATHI SHIMOGA KARNATAKA 577302 | INDIA | KARNATAKA | SHIMOGA | 577302 | | 12081-600-16793911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JAYAPRAKASH | THIPPANAHALLY | SHANKARAPPA | NOTAVAILABLE | | | BADAVANAHALLI POST DODDERI HOBLI MADHUGIRI TALLUK TUMKUR KARNATAKA 572112 | INDIA | KARNATAKA | TUMKUR | 572112 | | 12081-600-18131013 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HIMANSHU | | SHARMA | NOTAVAILABLE | | | B 31 A GALI NO 2 JAGAT PURI EAST DELHI DELHI 110051 | INDIA | DELHI | CENTRAL DELHI | 110051 | | 12081-600-18641554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DEEPANKAR | | SINGH | NOTAVAILABLE | | | NEW KAILASHPURI COLONY JANKI NAGARBUS STATION GONDA UTTAR PRADESH 271003 | INDIA | UTTAR PRADESH | GONDA | 271003 | | 12081-600-14466645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AJAY | | JAISWAL | NOTAVAILABLE | | | PANI TANKI DHANTOLIA ROHTAS BIHAR 821307 | INDIA | BIHAR | ROHTAS | 821307 | | 12081-600-14628005 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHOBA | | PARASURAMAN | NOTAVAILABLE | | | NO 2/248 K K NAGAR VEPPUR ARCOT POST VELLORE TAMIL NADU 632509 | INDIA | TAMIL NADU | VELLORE | 632509 | | 12081-600-19187476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SRIJITA | | PAUL | NOTAVAILABLE | | | RH-04 E-11 SECTOR- 06 NEAR SACRED HEART HIGH SCHOOL NAVI MUMBAI MAHARASHTRA 400703 | INDIA | MAHARASHTRA | THANE | 400703 | | 12081-600-20871231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MOHAMMED | | IFTEKHARUDDIN | NOTAVAILABLE | | | 15 7A 4 303 CHURCH STREET VENK URBAN KAKINADA ANDHRA PRADESH 533001 | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533001 | | 12081-600-23570951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRAKASH | KUMAR | SINGH | NOTAVAILABLE | | | WARD NO.08 NANDAJI COLONY TH S BORGAON BETUL MADHYA PRADESH 480106 | INDIA | MADHYA PRADESH | CHHINDWARA | 480106 | | 12081-600-23975816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 259.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AKANSHA | | GOLECHHA | NOTAVAILABLE | | | 1 KHA 4 SECTOR 1 VAISHALI NAGAR AJMER AJMER RAJASTHAN 305001 | INDIA | RAJASTHAN | AJMER | 305001 | | 12081-600-25134327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 357.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ARCHANA | NITIN | PARATHE | NOTAVAILABLE | | | AT/POST - APTI TALUKA- BHOR DI TALUKA- BHOR - DIST - PUNE - A SATARA MAHARASHTRA 412206 | INDIA | MAHARASHTRA | PUNE | 412206 | | 12081-600-25323186 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PUNEET | PRAMOD | SHET | NOTAVAILABLE | | | S/O PRAMOD SHET #SHARADA SHANK RAMAN BAIL MAIN ROAD RAMAN BAI MAIN ROAD RAMAN BAIL UTTARA KANNADA KARNATAKA 581401 | INDIA | KARNATAKA | UTTARA KANNADA | 581401 | | 12081-600-25773647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HEERAK | | SINGH | NOTAVAILABLE | | | 228/1 SAYYED ROAD LUXMANPUR CH DEHRADUN DEHRADUN UTTARAKHAND 248198 | INDIA | UTTARAKHAND | DEHRADUN | 248198 | | 12081-600-26237075 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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| UJJAL | KUMAR | AGARWALA | NOTAVAILABLE | | | S/O MOHAN LAL AGARWALARANJAN B BAKRESHWAR ROAD RANJAN BAZAR BIRBHUM WEST BENGAL 731123 | INDIA | WEST BENGAL | BIRBHUM | 731123 | | 12081-600-28746385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRASANNA | VIJAYRAO | UMAK | NOTAVAILABLE | | | GHAR NO. 593 NEAR VARHADE HOSP MAHATMA PHULE COLONY AMRAVATI MAHARASHTRA 444603 | INDIA | MAHARASHTRA | AMRAVATI | 444603 | | 12081-600-31115142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BISWAJIT | | MISHRA | NOTAVAILABLE | | | C/O SURYAMANI MISHRA B 308 SAI APARTMENT SAILASHREE VIHAR BEH RESTAURANT DAMANA CHANDRA SEKH BHUBANESHWAR ODISHA 751016 | INDIA | ORISSA | KHORDA | 751016 | | 12081-600-29828083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SATYANARAYAN A | | TUMMA | NOTAVAILABLE | | | H NO 1-633/1 CHOPPADANDI MANDA . KARIMNAGAR TELANGANA 505415 | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505415 | | 12081-600-31820351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VINEET | | KUMAR | NOTAVAILABLE | | | SEC - ATC 9 WING AIR FORCE STN. HALWARA L LUDHIANA PUNJAB 141006 | INDIA | PUNJAB | LUDHIANA | 141006 | | 12081-600-32784955 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VIJAYKUMAR | CHINTAMANI | SAVAGUNJI | NOTAVAILABLE | | | F/6 L I G -40 VARDHMAN ENCLAVE BHOPAL MADHYA PRADESH 462003 | INDIA | MADHYA PRADESH | BHOPAL | 462003 | | 12081-600-33592140 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ATHARVA | | PATEL | NOTAVAILABLE | | | PLOT NO 20 SERVE NO 448/2 MAHA COLONY NEAR MOHAN NAGAR JALGAON MAHARASHTRA 425001 | INDIA | MAHARASHTRA | JALGAON | 425001 | | 12081-600-35552387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 532.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| LINGADAHALLI | PRABHAKARA | HARSHA | NOTAVAILABLE | | | S/OPRABHAKARA L RLINGADAHALLI BRAHMIN STREET LINGADAHALLI CHICKMAGALUR KARNATAKA 577129 | INDIA | KARNATAKA | CHICKMAGALUR | 577129 | | 12081-600-35830112 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SANTOSH | VITTHAL | ANASHIKAR | NOTAVAILABLE | | | ANASHI JOIDA JOIDA SCHOOL UTTARA KANNADA KARNATAKA 581187 | INDIA | KARNATAKA | HAVERI | 581187 | | 12081-600-34738227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 161.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MANASA | | MUDULAGHAR | NOTAVAILABLE | | | 1-8-32/64 P G ROAD BAPU BAGH SECUNDERABAD TELANGANA 500003 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | | 12081-600-37020887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1764.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| YASH | BHARAT | BHAMBHWANI | NOTAVAILABLE | | | 14 F 2 INCOME TAX COLONY MODEL MALVIYA NAGAR JAIPUR NEAR INCO JAIPUR RAJASTHAN 302017 | INDIA | RAJASTHAN | JAIPUR | 302017 | | 12081-600-36776228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RABINDRA | NATH | DAS | NOTAVAILABLE | | | BLOCK C/3 FLAT NO S 57 KANTAPU 3RD BYE LANE KADAMTALA ICHAPUR HOWRAH WEST BENGAL 711101 | INDIA | WEST BENGAL | HOWRAH | 711101 | | 12081-600-37272925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KANIKA | | SAHU | NOTAVAILABLE | | | GH-9/336 PASCHIM VIHAR MTNL O NEW DELHI DELHI 110087 | INDIA | DELHI | CENTRAL DELHI | 110087 | | 12081-600-37639152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ANJIT | | SREEDHAR | NOTAVAILABLE | | | PANANGAT HOUSE MEPPAYIL POST VATAKARA CALICUT KERALA 673109 | INDIA | KERALA | KOZHIKODE | 673109 | | 12081-600-38273491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ROHIT | | YADAV | NOTAVAILABLE | | | 217 ATHAEPURA KHAILAR BHEL JHANSI UTTAR PRADESH 284120 | INDIA | UTTAR PRADESH | JHANSI | 284120 | | 12081-600-39098763 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NEHA | | GUPTA | NOTAVAILABLE | | | B 2/213 SUNRISE APPT SECTOR 13 ROHINI DELHI DELHI 110085 | INDIA | DELHI | CENTRAL DELHI | 110085 | | 12081-600-39633322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RUCHIR | | SHORI | NOTAVAILABLE | | | EP-462 LAKHDATTA BAZAAR JAMMU- FURNITURE HOUSE JAMMU JAMMU AND KASHMIR 180001 | INDIA | JAMMU & KASHMIR | JAMMU | 180001 | | 12081-600-40045085 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| OM | PRAKASH | MALI | NOTAVAILABLE | | | S/O TOTA RAM MALI MALI MOHALLA BHILWARA RAJASTHAN 311802 | INDIA | RAJASTHAN | BHILWARA | 311802 | | 12081-600-43208262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NITI | | SUREKA | NOTAVAILABLE | | | D/O RAJKUMAR SUREKA 2202ANGELI EMINENTGOREGAON WEST SVROAD GO PATKAR COLLEGE GOREGAON WEST MUMBAI SUBURBAN MAHARASHTRA 400104 | INDIA | MAHARASHTRA | MUMBAI | 400104 | | 12081-600-45557772 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 154.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| THUPTEN | | NYIMA | NOTAVAILABLE | | | S/O LATE TSERING NORBU2BA E VI SETTLEMENTHUNSUR TALUKGURUPURA MYSURU KARNATAKA 571105 | INDIA | KARNATAKA | MYSORE | 571105 | | 12081-600-46009125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 609.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AKASH | | JAIN | NOTAVAILABLE | | | B 802 WINTER HILLS APARTMENTS STATION NEAR METRO PILLAR 769 STATION SEWAK PARK WEST DELHI DELHI 110059 | INDIA | DELHI | CENTRAL DELHI | 110059 | | 12081-600-47019540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BIJOY | BABU | MOOLANVACHALI | NOTAVAILABLE | | | S/O KANARI FLAT NO E 5121 BILA ERANHIPALAM KOZHIKODE KOZHIKODE KERALA 673006 | INDIA | KERALA | KOZHIKODE | 673006 | | 12081-600-47231245 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| FRANCIS | MERLIN | PRAMYA | NOTAVAILABLE | | | D/OFRANCIS 38/47 KODITHARA VIL KANYAKUMARI TAMIL NADU 629168 | INDIA | TAMIL NADU | KANYAKUMARI | 629168 | | 12081-600-48004166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VIMALA | | MULLARAM | NOTAVAILABLE | | | 4 7 217 PADMAVATHI COLONY HYDERABAD TELANGANA 501505 | INDIA | ANDHRA PRADESH | K.V.RANGAREDDY | 501505 | | 12081-600-48467634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRODIPTA | | ROY | NOTAVAILABLE | | | C/OPRASANTA KUMAR ROY 39 BELIA BELEGHATA KOLKATA WEST BENGAL 700010 | INDIA | WEST BENGAL | KOLKATA | 700010 | | 12081-600-50208811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 182.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SAURABH | | HARSH | NOTAVAILABLE | | | C/O SAURABH HARSH D108PURVA WE BEGUR HOBLI HONGASANDRA VILLAG TO NANDI TOYOTA BEGUR HOBLI BANGALORE RURAL KARNATAKA 560068 | INDIA | KARNATAKA | BANGALORE | 560068 | | 12081-600-49753811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DILEEP | | KUMAR | NOTAVAILABLE | | | LALBAG ARWAL BIHAR 804419 | INDIA | BIHAR | GAYA | 804419 | | 12081-600-50612034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AITIK | | GUPTA | NOTAVAILABLE | | | S/O DEEP RAJ GUPTA G107FF SHAHDARA DELHI 110095 | INDIA | DELHI | CENTRAL DELHI | 110095 | | 12081-600-51970473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JOY | | PINTO | NOTAVAILABLE | | | S/OGEORGE PINTO B-304 GREEN ME NAGAR MIRA ROAD EAST NEAR HOLY THANE MAHARASHTRA 401107 | INDIA | MAHARASHTRA | THANE | 401107 | | 12081-600-51987086 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ABHINAV | | AVUNOORI | NOTAVAILABLE | | | C/OAVUNOORI LAXMI RAJAM PLOT N SURVEY NO 99 GREENFIELDS SOCIE HYDERABAD TELANGANA 500090 | INDIA | ANDHRA PRADESH | HYDERABAD | 500090 | | 12081-600-51339821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| CHAITANYA | ULLUR | KRISHNAMURTHY | NOTAVAILABLE | | | ULLURU ULLURU ULLURU SHIMOGA KARNATAKA 577412 | INDIA | KARNATAKA | SHIMOGA | 577412 | | 12081-600-58871888 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NITU | | KUMARI | NOTAVAILABLE | | | SUPAUL POST-SAPAUL SUPAUL P WARD NO-9 SUPAUL BIHAR 852131 | INDIA | BIHAR | MADHEPURA | 852131 | | 12081-600-58891503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HITESH | | TIWARI | NOTAVAILABLE | | | C/O AMETHA JHALAWAR RAJASTHAN 326033 | INDIA | RAJASTHAN | JHALAWAR | 326033 | | 12081-600-60309331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RITU | | BHARGAVA | NOTAVAILABLE | | | G 3 30 UDAI NAGAR A NIRMAN NAG GOPALPURA BAIPASS ROAD NEAR KS JAIPUR RAJASTHAN 302019 | INDIA | RAJASTHAN | JAIPUR | 302019 | | 12081-600-61214631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MOHD | | IMRAN | NOTAVAILABLE | | | S/O MD TAIYAB 111 6D /3K-BLOCK MAHIPAL PUR EXTN SOUTH WEST DE SOUTH WEST DELHI DELHI 110037 | INDIA | DELHI | CENTRAL DELHI | 110037 | | 12081-600-63975534 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 651.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| WAJID | | MOHD | NOTAVAILABLE | | | 13-1-123S/234 JHIRRA ASIF NAGA K V RANGAREDDY TELANGANA 500067 | INDIA | ANDHRA PRADESH | HYDERABAD | 500067 | | 12081-600-66672881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 301.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AKSHAY | | AMRIT | NOTAVAILABLE | | | 15 MATRI SADAN TEJPRATAP NAG TEJPRATAP NAGAR ANISABAD PATNA BIHAR 800002 | INDIA | BIHAR | PATNA | 800002 | | 12081-600-66380484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JAKKULA | | SHIRISHA | NOTAVAILABLE | | | 4-1-47/48/1 BHADRADRI KOTHAGU KOTHAGUDEM TELANGANA 507101 | INDIA | ANDHRA PRADESH | KHAMMAM | 507101 | | 12081-600-66950275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KAVITA | PARAG | MANIAR | NOTAVAILABLE | | | C 1 24 GREEN GIORY GREEN FIELD ANTARKSHA SOCIETY PIMPRI PUNE MAHARASHTRA 411018 | INDIA | MAHARASHTRA | PUNE | 411018 | | 12081-600-68079065 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 308.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PAYAL | | SHAH | NOTAVAILABLE | | | # D1-1007 SOUTH CITY APARTMENT APARTMENT B G ROAD SOUTH BENGALURU KARNATAKA 560076 | INDIA | KARNATAKA | BANGALORE | 560076 | | 12081-600-68188269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 574.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NAMAN | | KHATER | NOTAVAILABLE | | | M-104 AASHIRWAD ENCLAVE ALTHA ROAD ALTHAN SURAT GUJARAT 395017 | INDIA | GUJARAT | SURAT | 395017 | | 12081-600-69100811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KARAN | SINGH | RAWAT | NOTAVAILABLE | | | NEAR TUBEWELL NEAR TUBEWELL DEHRADUN UTTARAKHAND 248001 | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | 12081-600-69251931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ANKIT | | KUMAR | NOTAVAILABLE | | | S/O SATYENDRA KUMAR BIHTA Y PATNA PATNA BIHAR 801103 | INDIA | BIHAR | PATNA | 801103 | | 12081-600-71109741 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHASHANK | | VINEET | NOTAVAILABLE | | | OLD NO 266 NEW NO 73/T2 3RD FL SALAI K K NAGAR CHENNAI TAMIL NADU 600078 | INDIA | TAMIL NADU | CHENNAI | 600078 | | 12081-600-72216386 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MANI | | PATHAK | NOTAVAILABLE | | | S.K. DEORA SCHOOL WARD NO. 14 SIKAR RAJASTHAN 332301 | INDIA | RAJASTHAN | SIKAR | 332301 | | 12081-600-72248034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ATHARVA | PRAVIN | CHAUDHARI | NOTAVAILABLE | | | WARD NO 29 A MUKUND APPARTMEN APPARTMENT OPP Z P HIGH SCHOOL KHAMGAON MAHARASHTRA 444303 | INDIA | MAHARASHTRA | BULDHANA | 444303 | | 12081-600-72555023 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| UTHEJ | REDDY | VONTARI | NOTAVAILABLE | | | 3-7-400 / RV / 13 LANGAR HOUS VILLAS VILLAS NO-13 LANGAR H ACADAY SUNCITY LANGAR HOUSE K.V.RANGAREDDY TELANGANA 500048 | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | | 12081-600-72869795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 490.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ADITYA | | KATARIA | NOTAVAILABLE | | | S/O TEJPAL KATARIA 44 VAIBHA HADLI HOSPITAL BHARATH NAGAR NORTH BENGALURU KARNATAKA BENGALURU KARNATAKA 560097 | INDIA | KARNATAKA | BANGALORE | 560097 | | 12081-600-74296571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | MISHRA | NOTAVAILABLE | | | S/O SHYAM KUMAR MISHRA H NO A OLD HAIBATPURGREATER NOIDA CHI GAUTAM BUDDHA NAGAR UTTAR PRAD 201009 | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | | 12081-600-74103875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 147.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAJAT | | VAISH | NOTAVAILABLE | | | NEAR SETHI MARKET NEW VASANT V DEHRADUN UTTARAKHAND 248001 | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | 12081-600-75014609 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHASHANK | RAMESH | PACHORE | NOTAVAILABLE | | | B-2/304 SHEETAL NAGAR BERASIA BHOPAL MADHYA PRADESH 462001 | INDIA | MADHYA PRADESH | BHOPAL | 462001 | | 12081-600-75503382 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KRUNAL | MANOJBHAI | PATEL | NOTAVAILABLE | | | KHAJOD KHAJOD 151 PARSI MOHOLL SURAT GUJARAT 395007 | INDIA | GUJARAT | SURAT | 395007 | | 12081-600-75743100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SPURTHI | REDDY | KALAPURAM | NOTAVAILABLE | | | 2-250-E4-1CREDDYS COLONY REDDY COLONY REDDYS COLONY REDDYS CO MADANAPALLE ANDHRA PRADESH 517325 | INDIA | ANDHRA PRADESH | CHITTOOR | 517325 | | 12081-600-76742535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PURUSHOTTAM | | GILDA | NOTAVAILABLE | | | 14-121CHENNUR MAIN ROAD CHENNU ADILABAD TELANGANA 504201 | INDIA | ANDHRA PRADESH | ADILABAD | 504201 | | 12081-600-79363233 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAJIV | SUNDARESH | ATHREYA | NOTAVAILABLE | | | NO 6 MADHAVI A SIRURPARK ROADS BENGALURU KARNATAKA 560020 | INDIA | KARNATAKA | BANGALORE | 560020 | | 12081-600-75002025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SAMYAK | | JAIN | NOTAVAILABLE | | | FLAT NO.402 UMANG PARADISE 1/4 KRISHNA PUBLIC SCHOOL INDORE MADHYA PRADESH 452018 | INDIA | MADHYA PRADESH | INDORE | 452018 | | 12081-600-79436375 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DHARMINDER | | KUMAR | NOTAVAILABLE | | | S/O DWARKA PRASAD 12-C JANTA F BEHIND LAXMIBAI COLLEGE NORTH WEST DELHI DELHI 110052 | INDIA | DELHI | CENTRAL DELHI | 110052 | | 12081-600-80388891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ARNAB | | BISWAS | NOTAVAILABLE | | | STATIONPARA - NADIA WEST BENGAL 741502 | INDIA | WEST BENGAL | NADIA | 741502 | | 12081-600-80108929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SATHYAPAL | NAIDU | MADDIPATLA | NOTAVAILABLE | | | 6/165 SOMAVARAM BAVULAKADA PAL SOMAVARAM S SOMAVARAM KADAPA ANDHRA PRADESH 516215 | INDIA | ANDHRA PRADESH | CUDDAPAH | 516215 | | 12081-600-81010170 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ARUNKUMAR | | PETE | NOTAVAILABLE | | | KAVERI BUILDINGS CAR STREET THIRTHAHALLI SHIVAMOGGA KARNATAKA 577432 | INDIA | KARNATAKA | SHIMOGA | 577432 | | 12081-600-83346682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 455.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PEEYUSH | | KANDOI | NOTAVAILABLE | | | S/O PREM KUMARMAIN MARKET MAIN MARKET KE PASS MAIN MARKET HANUMANGARH RAJASTHAN 335513 | INDIA | RAJASTHAN | HANUMANGARH | 335513 | | 12081-600-83527587 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AMARESWARA | RAO | CHINTHAGUMPALA | NOTAVAILABLE | | | H NO 1-4R R PALEM R R PALEM R PALEM PRAKASAM ANDHRA PRADESH 523114 | INDIA | ANDHRA PRADESH | PRAKASAM | 523114 | | 12081-600-82015968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRIYANKA | | BHURA | NOTAVAILABLE | | | W/O NITIN NAHATAOLD NO 82 NEWN TATABADCOIMBATORE SOUTHCOIMBAT 641012 COIMBATORE TAMIL NADU 641012 | INDIA | TAMIL NADU | COIMBATORE | 641012 | | 12081-600-84453183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRATIK | SURYAKANT | PRADHANE | NOTAVAILABLE | | | F-88 WARDIAWAHAR NAGAR JAWAHAR SOCIETY JAWAHAR NAGAR NEAR SHA NAGAR KOLHAPUR MAHARASHTRA 416012 | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | | 12081-600-84481498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 126.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRITI | PRASHANT | TATIYA | NOTAVAILABLE | | | W/O PRASHANT TATIYA E4/42BHOPA BHOPAL BHOPAL BHOPAL MADHYA PRADESH 462016 | INDIA | MADHYA PRADESH | BHOPAL | 462016 | | 12081-600-87275379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MANIK | | MITTAL | NOTAVAILABLE | | | HNO-78 NEW RED CROSS BHAWAN LA JALANDHAR PUNJAB 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | | 12081-600-89587084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 98.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAVEEN | | YADUWANSHI | NOTAVAILABLE | | | S/OKARANSINGH YADUWANSHI MAKAN SCHEME NO1-153 POST NOUSAR GRA BETUL MADHYA PRADESH 461228 | INDIA | MADHYA PRADESH | HOSHANGABAD | 461228 | | 12081-600-89608162 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KIRTESH | | TIWARI | NOTAVAILABLE | | | S/ODINESH MITHLA TIWARI HOUSE ROAD FIRST FLOOR GOLF COURSE R CDURSE ROAD GURGAON HARYANA 122001 | INDIA | HARYANA | GURGAON | 122001 | | 12081-600-90753909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1827.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRATIT | KALPAK | DESHMUKH | NOTAVAILABLE | | | S/O KALPAK DESHMUKHRATH GALI R RATH GALI DHULE MAHARASHTRA 424309 | INDIA | MAHARASHTRA | DHULE | 424309 | | 12081-600-92093651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PALLAVI | JAGANNTH | GADEKAR | NOTAVAILABLE | | | D/OJAGANNATH GADEKARPATODA PAT SADANKRANTI NAGAR PATODA BEED MAHARASHTRA 414204 | INDIA | MAHARASHTRA | AHMED NAGAR | 414204 | | 12081-600-91570715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VARSHARANI | RAMAKRISHNA | JOSHI | NOTAVAILABLE | | | D/O RAMAKRISHNA JOSHI NO202 SR VIDYARANYAPURA 5TH MAIN ROAD V PARADISE VIDYARANYAPURA BANGALORE KARNATAKA 560097 | INDIA | KARNATAKA | BANGALORE | 560097 | | 12081-600-93148661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 266.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RANGANAYAKA | | | NOTAVAILABLE | | | S O LATE GIRINAYAKA KARPENAHAL HOBALI MADHUGIRI TALLUK KARPEN HOBALI MADHUGIRI TALLUK KARPEN TUMAKURU KARNATAKA 572112 | INDIA | KARNATAKA | TUMKUR | 572112 | | 12081-600-93995399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 238.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SEKAR | | AISWARYA | NOTAVAILABLE | | | W/O RAM PRAKASH V S 22/13 PLOT G O COLONY WEST KARIKALAN STRE ADAMBAKKAM ADAMBAKKAM CHENNAI TAMIL NADU 600088 | INDIA | TAMIL NADU | CHENNAI | 600088 | | 12081-600-96037598 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BHOLANATH | CHARAN | SAHU | NOTAVAILABLE | | | S/O CHARAN SAHUPLOTNO13 PATEL PLOTNO13 PATEL NAGAR BORGAON O PLOTNO13 PATEL NAGAR BORGAON NAGPUR MAHARASHTRA 440013 | INDIA | MAHARASHTRA | NAGPUR | 440013 | | 12081-600-94836208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HARTMUT | JOHANNES | WURSTER | NOTAVAILABLE | | | S/OWURSTER HARTMUT JOHANNES 22 BUNGLOWS AHMEDABAD GUJARAT 380058 | INDIA | GUJARAT | AHMEDABAD | 380058 | | 12081-600-97074509 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MANISH | RAMDAS | MORE | NOTAVAILABLE | | | S/O RAMDAS MORE F/101 LALBAUGC SOCIETY SHRI GANESH NAGAR LALB CHINCHPOKLI MUMBAI MAHARASHTRA 400012 | INDIA | MAHARASHTRA | MUMBAI | 400012 | | 12081-601-00287716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SOUVIK | | ROY | NOTAVAILABLE | | | S/OSUDIP KUMAR ROY #2BPRERANA BATTALABARRACKPORE 14/B BARASA BARRACKPORE BATTALABARRACKPORE NORTH 24 PARGANAS WEST BENGAL 700122 | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700122 | | 12081-600-99298362 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| CHAITANYA | | KRISHNA | NOTAVAILABLE | | | S/O HANUMANTH RAO SHARMA D NO 29BHYDER NAGAR RAM NARESH NAGA VINAYAKA MANDAPAM HYDER NAGAR KUKATPALLY TELANGANA 500072 | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | | 12081-600-99315408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAHUL | BALKRISHNA | DESHMUKH | NOTAVAILABLE | | | C/O GAJANAN MAHADEORAV ROKDE P NETAJI NAGARKALMANANAGPUR NEAR MARKET BHANDEWADI NAGPUR MAHARASHTRA 440008 | INDIA | MAHARASHTRA | NAGPUR | 440008 | | 12081-601-04454922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 833.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MUNIRATHNAMMA | | NARAYANAPPA | NOTAVAILABLE | | | W/O D M SRIRAMAPPA VENKATESHWA SRINIVASAPURA KOLAR KARNATAKA 563135 | INDIA | KARNATAKA | KOLAR | 563135 | | 12081-601-04582649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 154.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JYOTIRMAYEE | | PADHY | NOTAVAILABLE | | | W/ODURGA PRASANA PADHY FLAT NO RHYOLITE SY NO 37 NYANAPPANAHA BANGALORE SOUTH SOUTH BENGALURU KARNATAKA 560076 | INDIA | KARNATAKA | BANGALORE | 560076 | | 12081-601-05096422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PARTHA | SARATHI | DAS | NOTAVAILABLE | | | RC 37 BENGAL AMBUJA STREET NO3 DURGAPUR (M CORP.) DURGAPUR WEST BENGAL 713216 | INDIA | WEST BENGAL | BARDHAMAN | 713216 | | 12081-601-05247112 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NEELAMBIKE | | | NOTAVAILABLE | | | W/O MAHADEVANAGOWDA PATIL #45 GADIKOPPA SHIMOGA SHIVAMOGGA KARNATAKA 577201 | INDIA | KARNATAKA | SHIMOGA | 577201 | | 12081-601-05620383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHRIHARI | DATTATRAYA | KALE | NOTAVAILABLE | | | E-403 NANCY LAKE HOMES SNB KAT VIDYAPEETH PUNE SATARA ROAD PU PUNE MAHARASHTRA 411046 | INDIA | MAHARASHTRA | PUNE | 411046 | | 12081-601-06436167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VINAY | SAGAR | TIWARI | NOTAVAILABLE | | | 15 234 SAMAN RATAHRA REWA HUZU REWA MADHYA PRADESH 486003 | INDIA | MADHYA PRADESH | REWA | 486003 | | 12081-601-07977651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| UNNIKRISHNAPANICKER | | UMESH | NOTAVAILABLE | | | S/OUNNIKRISHNAN PANICKER P G S PANDANKARY P O EDATHUA ALAPPUZHA KERALA 689573 | INDIA | KERALA | PATHANAMTHITTA | 689573 | | 12081-601-08153854 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHUBHAM | | PATEL | NOTAVAILABLE | | | C/OSUJAN SINGH PATEL 59 UMIYA RANGWASA RANGWASA INDORE MADHYA PRADESH 453331 | INDIA | MADHYA PRADESH | INDORE | 453331 | | 12081-601-08285391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ABHIJIT | WASUDEO | MAHAJAN | NOTAVAILABLE | | | 4 B BINDIYA 20 BANDRA RECLAMAT MUMBAI SUBURBAN MAHARASHTRA 400050 | INDIA | MAHARASHTRA | MUMBAI | 400050 | | 12081-601-08351616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 637.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SREELEGHA | ARATHI | ANAND | NOTAVAILABLE | | | 32 SHAMA APARTMENT PLOT NO 32 SOUTH WEST DELHI NEW DELHI DELHI 110075 | INDIA | DELHI | CENTRAL DELHI | 110075 | | 12081-601-08607362 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SIDHANT | | GULATI | NOTAVAILABLE | | | S/ORAKESH GULATI HOUSE NO.45 D RAIPURA PATIALA PUNJAB 140401 | INDIA | PUNJAB | PATIALA | 140401 | | 12081-601-09550890 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 154.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JAYATH | ADITYA | THANGAPANDIAN | NOTAVAILABLE | | | S/OTHANGAPANDIAN C-903LAKE CAS GARDENSPOWAI POWAI IIT MUMBAI MAHARASHTRA 400076 | INDIA | MAHARASHTRA | MUMBAI | 400076 | | 12081-601-07329312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KARAMVIR | SINGH | BISHT | NOTAVAILABLE | | | P 1 1 PLAZA DAMAS 60 JALAN SRI HARTAMAS 1 SRI HARTAMAS 50480 KUALA LUMPUR WP KUALA LUMPUR 99 50480 | MALAYSIA | NA | NA | 50480 | | 12081-601-10477529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 626.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BALUVANERALU | VASUDEVMURTHY | VINAY | NOTAVAILABLE | | | S/OB VASUDEVA MURTHY78 12TH CR LAYOUT 2ND STAGE NEAR IWWA BUI SOUTH BENGALURU KARNATAKA 560076 | INDIA | KARNATAKA | BANGALORE | 560076 | | 12081-601-10979822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 196.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHIWALI | CHOPRA | AGRAWAL | NOTAVAILABLE | | | W/O SANJEEV AGRAWAL 502 CRYSTA COMPLEX POWAI VIHAR NEAR GOPAL MUMBAI MAHARASHTRA 400076 | INDIA | MAHARASHTRA | MUMBAI | 400076 | | 12081-601-12135216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANISH | | DUBEY | NOTAVAILABLE | | | B 2203 GREAT EASTERN GARDEN LB SCHOOL KANJURAMARG MUMBAI MAHARASHTRA 400078 | INDIA | MAHARASHTRA | MUMBAI | 400078 | | 12081-601-14906780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 287.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AVINASH | BELURU | RAMAMURTHY | NOTAVAILABLE | | | S/O BELURU RAMAMURTHY #96 20TH LAYOUT 1ST STAGE NEAR UDUPI GA BANGALORE RURAL KARNATAKA 560068 | INDIA | KARNATAKA | BANGALORE | 560068 | | 12081-601-12820022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 147.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SEEMA | | SHEKHAWAT | NOTAVAILABLE | | | W/O CHUVINDRA SINGH RATHORE GA NEAR SCHOOL CHURU CHURU RAJASTHAN 331001 | INDIA | RAJASTHAN | CHURU | 331001 | | 12081-601-12855391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAEESUDEEN | | | NOTAVAILABLE | | | S/O ISLAMUDEEN 129-C NADI MOHA JODHPUR JODHPUR RAJASTHAN 342007 | INDIA | RAJASTHAN | JODHPUR | 342007 | | 12081-601-12899879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHITIZ | | BANSAL | NOTAVAILABLE | | | S/O VIPIN KUMAR BANSAL SRNO17/ NO41303 PIMPLE NILAKHHAVELI PU PUNE MAHARASHTRA 411027 | INDIA | MAHARASHTRA | PUNE | 411027 | | 12081-601-17682537 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ARUN | CHANDRAKANT | MANGE | NOTAVAILABLE | | | 902NEELYOG MONARCH R.N NARKAR OPP JAIN TEMPLE MUMBAI MUMBAI MAHARASHTRA 400075 | INDIA | MAHARASHTRA | MUMBAI | 400075 | | 12081-601-16390841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AMIR | ABU | TALHA | NOTAVAILABLE | | | S/OWALI UR RAHMAN O-22/5 SECON MURADI ROAD BATLA HOUSE JAMIA SOUTH DELHI DELHI 110025 | INDIA | DELHI | CENTRAL DELHI | 110025 | | 12081-601-18101768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HARVINDER | SINGH | GILL | NOTAVAILABLE | | | S/O.L.S.GILL 140 GOVIND NAGAR G HARIDWAR UTTARAKHAND 247667 | INDIA | UTTARAKHAND | HARIDWAR | 247667 | | 12081-601-18203922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KRISHNA | | DUTTA | NOTAVAILABLE | | | W/OABANI KUMAR DUTTA BG-140/5 BIDHANNAGAR(M) NORTH 24 PARGANAS WEST BENGAL 700102 | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700102 | | 12081-601-18773666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRITI | ANAND | MOKASHI | NOTAVAILABLE | | | SURVEY NO 33/4-33/8 BUILDING A CARINA NEAR GANGA ASHIYANA PUNE MAHARASHTRA 411033 | INDIA | MAHARASHTRA | PUNE | 411033 | | 12081-601-19515081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 399.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| CHINTAMANI | AVINASH | LATKAR | NOTAVAILABLE | | | 88/2 PLOT NO 1 GANGA SOCIETY S COLONY PUNE CITY PUNE MAHARASHTRA 411009 | INDIA | MAHARASHTRA | PUNE | 411009 | | 12081-601-19026331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 623.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUJAL | GOPICHAND | BAKHATYAPURI | NOTAVAILABLE | | | TALODA ROAD NANDURBAR 128.JAYH NANDURBAR MAHARASHTRA 425412 | INDIA | MAHARASHTRA | JALGAON | 425412 | | 12081-601-20236100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PREMA | | DEVI | NOTAVAILABLE | | | W/OBRIJNANDAN SINGH THANA-BIKR SILOUTA KRISHNA PURI LANE 04 B ROHTAS BIHAR 802212 | INDIA | BIHAR | BHOJPUR | 802212 | | 12081-601-19865370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 840.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KRATHISH | | PRAKASH | NOTAVAILABLE | | | S/O KARKALA PRAVEEN PRAKASH FL RAHEJA ACROPOLIS 1 DEONAR NEAR MUMBAI MAHARASHTRA 400088 | INDIA | MAHARASHTRA | MUMBAI | 400088 | | 12081-601-20368370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MANISHA | | DAS | NOTAVAILABLE | | | 2A/61 SUSHIL SARANI HALISAHAR FOUR PARGANAS NORTH 24 PARGANAS WEST BENGAL 743134 | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743134 | | 12081-601-22912226 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HARISH | HANUMANTHAPPA | NAGARAJA | NOTAVAILABLE | | | S/ONAGARAJA H 1/1 1ST B MAIN R LAYOUT AMARAJYOTHINAGAR VIJAYA ROAD BANGALORE NORTH BENGALURU KARNATAKA 560040 | INDIA | KARNATAKA | BANGALORE | 560040 | | 12081-601-24405367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KRISHANA | KUMARI | SUKHWANI | NOTAVAILABLE | | | C/O MANOJ KUMAR SUKHWANI H.NO8 GUMANPURA KOTA VALLABH NAGAR K KOTA RAJASTHAN 324007 | INDIA | RAJASTHAN | KOTA | 324007 | | 12081-601-24723858 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DEVANSH | PRATAP | KAKKAR | NOTAVAILABLE | | | S/ORAJESH KUMAR KAKKAR HOUSE N PHASE 2 GARHA JALANDHAR PUNJAB 144022 | INDIA | PUNJAB | JALANDHAR | 144022 | | 12081-601-21403646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MANAS | KUMAR | SAHOO | NOTAVAILABLE | | | S/O DIBAKAR SAHOO KABI NILAYA ANGUL ODISHA 759118 | INDIA | ORISSA | ANGUL | 759118 | | 12081-601-21589979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SATENDRA | KUMAR | BEHRE | NOTAVAILABLE | | | RAJESH KUMAR BEHRE 502 C WING KARVE NAGAR KANJURMARG EAST KA BHANDUP EAST MUMBAI MUMBAI MAHARASHTRA 400042 | INDIA | MAHARASHTRA | MUMBAI | 400042 | | 12081-601-22692325 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RIKIN | VIJAY | SHAH | NOTAVAILABLE | | | FLAT NO 402 A WING ADINATH APT OPP MATRU MANDIR TARDEO GRANT MUMBAI MAHARASHTRA 400007 | INDIA | MAHARASHTRA | MUMBAI | 400007 | | 12081-601-25246283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JAYASHRI | SUDHAKAR | KALAMKAR | NOTAVAILABLE | | | FLAT NO-12 SANJAY PLAZA CO-OP CITY PUNE MAHARASHTRA 411014 | INDIA | MAHARASHTRA | PUNE | 411014 | | 12081-601-27510110 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1036.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KRISHANBANSAL HUF | | | NOTAPPLICABLE | | | VILLA NO 22 AARCITY REGENCY PA 9 11 HISAR DIST HISAR HISAR HARYANA 125001 | INDIA | HARYANA | HISAR | 125001 | | 12081-601-29581935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SREEKALA | PRASAD | VELUTHERI | NOTAVAILABLE | | | C-4POONAM VIHAR FLAT NO-202203 ANDHERI EAST OPP MATOSHRI MAID MUMBAI SUBURBAN MAHARASHTRA 400093 | INDIA | MAHARASHTRA | MUMBAI | 400093 | | 12081-601-29939660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAKESH | | DEME | NOTAVAILABLE | | | S/O DEME NARSIMHA RAO 2-37/6 S DILSUKH NAGAR HYDERABAD HYDERABAD TELANGANA 500060 | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | | 12081-601-32358300 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KUMBENAHALLI | VASANTHA | YASHAVANTH | NOTAVAILABLE | | | S/O VASANTHA K T VASANTHA K T CHANNARAYAPATNA TQ SHRAVANABEL HASSAN KARNATAKA 573135 | INDIA | KARNATAKA | HASSAN | 573135 | | 12081-601-31323485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NISHEE | | SHARMA | NOTAVAILABLE | | | D/ODEVENDRA KUMAR SHARMA 961/6 SHAKTI NAGAR GUPTESHWAR JABALP JABALPUR MADHYA PRADESH 482001 | INDIA | MADHYA PRADESH | JABALPUR | 482001 | | 12081-601-33187042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAJSHRI | | KHALKHO | NOTAVAILABLE | | | D/O JOHAN KHALKHO FLAT NO1803 PARAMOUNT SYMPHONY CROSSINGS R GHAZIABAD UTTAR PRADESH 201016 | INDIA | UTTAR PRADESH | GHAZIABAD | 201016 | | 12081-601-33909549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 518.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AJIT | SHIVANAND | KARKI | NOTAVAILABLE | | | S/O SHIVANAND KARKI 3129 NEAR HONAVAR UTTARA KANNADA KARNATAKA 581334 | INDIA | KARNATAKA | UTTARA KANNADA | 581334 | | 12081-601-33959761 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MASHUK | JAMAN | CHOWDHURY | NOTAVAILABLE | | | NO-633 KADRIA LANE MADHURBOND ASSAMINDIA SILCHAR ASSAM 788001 | INDIA | ASSAM | CACHAR | 788001 | | 12081-601-34730211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KULKARNI | | ARATI | NOTAVAILABLE | | | W/O ANAND JAHAGIRDAR 144 OFFIC DASARAHALLI 2 ND MAIN GOVT HIG BANGALORE NORTH BENGALURU KARNATAKA 560057 | INDIA | KARNATAKA | BANGALORE | 560057 | | 12081-601-35272462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 126.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| POOJA | MANOJ | GAJWANI | NOTAVAILABLE | | | B-11 NAVJIVAN SOCIETY NANPURA M CORP SURAT GUJARAT 395001 | INDIA | GUJARAT | SURAT | 395001 | | 12081-601-35599293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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| SELVAM | | MUNIAPPAN | NOTAVAILABLE | | | S/O SELVAM 15/4 KUNJAN STREET SALEM TAMIL NADU 636001 | INDIA | TAMIL NADU | SALEM | 636001 | | 12081-601-35783857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| CHIKKOLLI | SURENDRA | SHRUTHI | NOTAVAILABLE | | | C/O PREETHAM S V FLAT NO F-333 APARTMENT KOGILU MAIN ROAD VIL II DIVISION NEAR BRICK LANE FA BENGALURU KARNATAKA 560064 | INDIA | KARNATAKA | BANGALORE | 560064 | | 12081-601-36094997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RADHADEVI | RAJNATH | YADAV | NOTAVAILABLE | | | 55 1 A THOM NO 501 SECTOR 1 NA KHAIRNE SO THANE MAHARASHTRA 400709 | INDIA | MAHARASHTRA | THANE | 400709 | | 12081-601-38451649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ROOP | | SHAMDASANI | NOTAVAILABLE | | | C/O ATMA RAM SHAMDASANI HIG 23 THATIPUR RK PURI GWALIOR GIRD GWALIOR MADHYA PRADESH 474011 | INDIA | MADHYA PRADESH | GWALIOR | 474011 | | 12081-601-38898913 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SNEHAL | VIKAS | RANJAN | NOTAVAILABLE | | | SNEHAL RANJAN FLAT NO G-902 SH CROSS SURYAVAMSHI LAYOUT YELAH NORTH YELAHANKA YELAHANKA BENGALURU KARNATAKA 560064 | INDIA | KARNATAKA | BANGALORE | 560064 | | 12081-601-38957358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 98.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| CHAND | SHRVAN | SALIAN | NOTAVAILABLE | | | S/O ARVIND KUMAR SALIAN 20 CLA BANNERGHATTA ROAD BEHIND MEENA BANNERGHATTA ROAD BANGALORE SO SOUTH BENGALURU KARNATAKA 560076 | INDIA | KARNATAKA | BANGALORE | 560076 | | 12081-601-39961957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NITTHIYA | | KUMARI | NOTAVAILABLE | | | W/O K RAVI SHANKAR R K V MURTH ROAD 4TH A CROSS RAMAMURTHY NA BANGALORE NORTH BENGALURU KARNATAKA 560016 | INDIA | KARNATAKA | BANGALORE | 560016 | | 12081-601-38283261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| GANESH | | SURIANARAYAN AN | NOTAVAILABLE | | | S/O SURIA NARAYANAN S/1 FLRST COLONY 1ST STREET VIRUGAMBAKKA CHENNAI TAMIL NADU 600092 | INDIA | TAMIL NADU | CHENNAI | 600092 | | 12081-601-42234401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VIDHI | CHANDRAKANT | CHIKHALKAR | NOTAVAILABLE | | | D/O CHANDRAKANT CHIKHALKAR B3- BORHADE WADIGATE NO-97 SPINE R VILLEBORHADE WADIPUNE NEAR GAI PUNE MAHARASHTRA 412105 | INDIA | MAHARASHTRA | PUNE | 412105 | | 12081-601-42348871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DODDAHANUM ANTHAPPA | | NATARAJA | NOTAVAILABLE | | | KODURU PERESANDRA PERESANDRA CHIKKABALLAPUR KARNATAKA 562104 | INDIA | KARNATAKA | KOLAR | 562104 | | 12081-601-44452147 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAJESHWARI | SHIVAPUTRAPP A | TENGINKAI | NOTAVAILABLE | | | W/O SHRIKANT VIDYA NAGAR COLLE RURAL BELGAUM KARNATAKA 591317 | INDIA | KARNATAKA | BELGAUM | 591317 | | 12081-601-42439965 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DRAKSHAYANA MMA | | PATIL | NOTAVAILABLE | | | W/O VEERANAGOWDA ALADAGERI ALA HAVERI KARNATAKA 581109 | INDIA | KARNATAKA | HAVERI | 581109 | | 12081-601-45055209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 196.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VAIBHAV | PANKAJ | MODY | NOTAVAILABLE | | | FLAT NO-901 VRINDAVAN CHSL R B EAST MUMBAI MUMBAI MAHARASHTRA 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | | 12081-601-46135201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1750.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BINOD | | KUMAR | NOTAVAILABLE | | | BHUTNATH ROAD BAHADURPUR HOUSI PATNA BIHAR 800020 | INDIA | BIHAR | PATNA | 800020 | | 12081-601-47258046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DEEPESH | REDDY | VENDOTI | NOTAVAILABLE | | | S/O JANARDHANA REDDY VENDOTI 6 CENTRAL SHELL COLONY ROAD CHEM STATION CHEMBUR MUMBAI MUMBAI MAHARASHTRA 400071 | INDIA | MAHARASHTRA | MUMBAI | 400071 | | 12081-601-49645029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SANJAY | | SINGH | NOTAVAILABLE | | | 111 1ST CROSS 11TH MAIN ROAD B STAGE 1 BANGALORE SOUTH BENGAL BENGALURU KARNATAKA 560029 | INDIA | KARNATAKA | BANGALORE | 560029 | | 12081-601-49251947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| GURMEET | | SINGH | NOTAVAILABLE | | | S/O RAMJI DASS HOUSE NO 267 SE NAGAR GOBINDGARHR FATEHGARH SAHIB PUNJAB 147301 | INDIA | PUNJAB | FATEHGARH SAHIB | 147301 | | 12081-601-50676887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHEEL | | KUMAR | NOTAVAILABLE | | | S/O RAM SINGH CIVIL LINES SAKU FATEHPUR FATEHPUR UTTAR PRADESH 212601 | INDIA | UTTAR PRADESH | FATEHPUR | 212601 | | 12081-601-51900842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAMAPPA | GURAPPA | PATIL | NOTAVAILABLE | | | S/O GURAPPA HALLAD BUILDING LO BAGALKOT MUDHOL BAGALKOT KARNATAKA 587313 | INDIA | KARNATAKA | BAGALKOT | 587313 | | 12081-601-53459061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MARAM | REDDY | HIMA | NOTAVAILABLE | | | D/O RAMANA REDDY 11-131 THUMMA WARD KANIGIRI KANIGIRI PRAKASAM ANDHRA PRADESH 523230 | INDIA | ANDHRA PRADESH | PRAKASAM | 523230 | | 12081-601-55711907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 490.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| CHIRANJEEB | | DEB | NOTAVAILABLE | | | S/O CHHANDA BANI DEB SANKAR CO AMBICAPATTY AMBICAPUR AMBICAPU CACHAR ASSAM 788004 | INDIA | ASSAM | CACHAR | 788004 | | 12081-601-56259106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRATHEEK | PAI | SIDDAPURA | NOTAVAILABLE | | | S/O S PANDURANGA PAI 1-226 SHR SIDDAPURA POST SIDDAPURA UDUPI UDUPI KARNATAKA 576229 | INDIA | KARNATAKA | UDUPI | 576229 | | 12081-601-57078148 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KARTHIKEYA | | DAMARASINGU | NOTAVAILABLE | | | C/O DAMARASINGU KONDALARAO PUO NAGAR BHYRISINGUPURAM SINGUPUR SRIKAKULAM ANDHRA PRADESH 532185 | INDIA | ANDHRA PRADESH | SRIKAKULAM | 532185 | | 12081-601-58561351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUDHANSHU | | SAHOO | NOTAVAILABLE | | | S/OGIRIDHAAREE SAHOO 75 1575 2 RASULGARH JAGANNATH NAGAR GGPCOLONY GGPCOLONY SO KHORDA ODISHA 751025 | INDIA | ORISSA | KHORDA | 751025 | | 12081-601-59864481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHUBHAM | | SHARMA | NOTAVAILABLE | | | C/O SATISH KUMAR SHARMA H NO 2 BLOCK E-2 MOLARBAND EXTN BADAR SOUTH DELHI DELHI 110044 | INDIA | DELHI | CENTRAL DELHI | 110044 | | 12081-601-62814791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 147.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SNEHA | | | NOTAVAILABLE | | | D/D VIJAY KUMAR BHARAF BHARAFI MAHENDRAGARH HARYANA 123027 | INDIA | HARYANA | MAHENDRAGARH | 123027 | | 12081-601-61724480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ANJALI | NITIN | GAIKWAD | NOTAVAILABLE | | | KUMBHAR GALLI SANGOLA SOLAPUR SOLAPUR MAHARASHTRA 413307 | INDIA | MAHARASHTRA | SOLAPUR | 413307 | | 12081-601-64616652 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PERUMANDLA | | PADMA | NOTAVAILABLE | | | W/O PERUMANDLA PARASHURAMULU B WARANGAL TELANGANA 506005 | INDIA | ANDHRA PRADESH | WARANGAL | 506005 | | 12081-601-63670827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ANJU | | RAGHAV | NOTAVAILABLE | | | D/O CHANDERPAL SINGH POSTRITHO RITHOI SAHUAWAS170 GURGAON HARYANA 122102 | INDIA | HARYANA | REWARI | 122102 | | 12081-601-65679607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BARBOLE | VAIBHAV | BHARAT | BHARAT | | | NO 725 SHIVAJI NAGAR BARSHI SOLAPUR MAHARASHTRA 413411 | INDIA | MAHARASHTRA | SOLAPUR | 413411 | | 12081-800-00001057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 455.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NEHA | | GWALANI | NOTAVAILABLE | | | W/O HARISH KUMAR GWALANI HOUSE CHOPASANI HOUSING BORD NANDANW JODHPUR RAJASTHAN 342008 | INDIA | RAJASTHAN | JODHPUR | 342008 | | 12081-601-65893974 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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| ANUSHREE | | GOUD | NOTAVAILABLE | | | B-201 SM VISION SECTOR 9 PLOT ULAWE RAIGARH MAHARASHTRA 410206 | INDIA | MAHARASHTRA | RAIGARH(MH) | 410206 | | 12081-601-66336709 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 427.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BADDI | | SATYAVENI | NOTAVAILABLE | | | W/O GOVIND 13-13-3/1 NIDADAVOL NIDADAVOLE SIWARU TIRUGUDE NID NIDADAVOLE EAST GODAVARI ANDHRA PRADESH 534301 | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534301 | | 12081-601-66771184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VANITHA | | MANAM | RANGA | REDDY | GOPAVARAM | HNO 15 134 BOMMARILLU APPARTMENT NEAR SAI BABA TEMPLE VIDYANAGARGAVARAVARAM WEST GODAVARI ANDHRA PRADESH 534007 | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534007 | | 12081-800-04469341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 399.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AMAN | | ROHRA | NANAK | | ROHRA | NANAK ROHRA HANSA VIHAR SHRIKANT VERMA MARG WARD NO 14 BILASPUR(CGH) CHHATTISGARH 495001 | INDIA | CHATTISGARH | BILASPUR | 495001 | | 12081-800-04867730 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 231.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VENKATA | PADMAVATHI | PAPPULA | BRAMHANANDA | REDDY | MULA | H NO 8 95 DEVADAS STREET KOTHAPET PRAASSAM ANDHRA PRADESH 523230 | INDIA | ANDHRA PRADESH | PRAKASAM | 523230 | | 12081-800-03501039 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SONU | | GUPTA | JIYARAM | LAXMIPRASAD | GUPTA | INDIRA NAGAR CHIKHALWADI GOVANDI BAIGANWADI MUMBAI MAHARASHTRA 400043 | INDIA | MAHARASHTRA | MUMBAI | 400043 | | 12081-800-05139309 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUHAS | BALGONDA | PATIL | BALGONDA | BHAU | PATIL | DHANVANTARI CLINIC A P VASAGADETAL PALUS DIST SANGLI SANGLI MAHARASHTRA 416416 | INDIA | MAHARASHTRA | SANGLI | 416416 | | 12081-800-05567294 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| YASH | | JAIN | MANOJ | | JAIN | WARD NO 19 SWAYAMI JI KIBAGIYA ASHOKNAGAR ASHOK NAGAR MADHYA PRADESH 473331 | INDIA | MADHYA PRADESH | ASHOK NAGAR | 473331 | | 12081-800-06267829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MEERKHALANDER | DUDEKULADADA | HAYATH | MASTHAAN | | DUDEKULA | 3 523 SHANTHI NAGAR GUNTAKAL GUNTAKAL ANANTAPUR ANDHRA PRADESH 515801 | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515801 | | 12081-800-07018295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SANDEEP | | KINDO | MARCUS | | KINDO | 62 MAGISTRATE COLONY DORANDA . RANCHI JHARKHAND 834002 | INDIA | JHARKHAND | RANCHI | 834002 | | 12081-800-08318236 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PAVAN | PUNDLIK | TAWADE | PUNDLIK | KISAN | TAWADE | SCHINDLER INDIA PVT LTD AMAR BUSINESS PARK OFFICE NO 1001 1 PUNE MAHARASHTRA 411045 | INDIA | MAHARASHTRA | PUNE | 411045 | | 12081-800-16511078 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| LAKSHMI | NVSKHS | NAGA | VENKATA | SATYANARAYANA | MURTHY | 2-16-4/10 MEHAR BABA STREET SHANTI NAGAR . WEST GODAVARI ANDHRA PRADESH 534301 | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534301 | | 12081-800-21992869 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KUMAR | REDDY | KARRA | BUCCHIRAJI | REDDY | KARRA | H NO 1 42 VEENAVANKAKORKAL KARIMNAGAR TELANGANA 505502 | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505502 | | 12081-800-23379068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| CHAITANYA | SREEKRISHNA | CHALASANI | SREE | RAMAKRISHNA | CHALASANI | 51-1-1 LANSUM OXYGEN TOWERS FLAT NO 3008 SEETHAMMADHARA AKKAYAPALEM VISAKHAPATNAM ANDHRA PRADESH 530013 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | | 12081-800-35152548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MILIND | SUDAM | CHAVAN | SUDAM | PUNDALIK | CHAVAN | C 2 1 ALORE COLONY NEAR S T STAND ALORE COLONY ALORE RATNAGIRI MAHARASHTRA 415603 | INDIA | MAHARASHTRA | RATNAGIRI | 415603 | | 12081-800-44503693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AAKASHKABIR | SINGH | RATTAN | DARPINDER | SINGH | RATTAN | SO DARPINDER SINGH HOUSE NUMBER 22 JEET AVENUE FARIDKOT FARIDKOT PUNJAB FARIDKOT PUNJAB 151203 | INDIA | PUNJAB | BATHINDA | 151203 | | 12081-800-45877568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SANDIP | BHAGWAN | HARKAL | BHAGWAN | | | KINGAON RAJA KINGAON RAJA BULDHANA MAHARASHTRA 443203 | INDIA | MAHARASHTRA | BULDHANA | 443203 | | 12081-800-63916915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRIYANKA | KUMARI | CHAUHAN | ARUN | KUMAR | SINGH | RANA SADAN KSHTRIYA NAGAR G T ROAD KSHTRIYA NAGAR NEAR OVER BRIDGE KSHTRIYA NAGAR AURANGABAD BIHAR 824101 | INDIA | BIHAR | AURANGABAD(BH) | 824101 | | 12081-800-70606881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PAVAN | KUMARGUNNAM | REDDY | DASARATHA | REDDYGUNNAM | REDDY | 161 KARS GREEN CITY V KOTA MANDALAM VENKATAGIRIKOTA CHITTOOR ANDHRA PRADESH 517424 | INDIA | ANDHRA PRADESH | CHITTOOR | 517424 | | 12081-800-87476898 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUSHANTA | | DHAR | DHARSATYAGOPAL | | | FLAT NO C 303 HAZEL ROSEWOOD HEIGHTS PLOT NO 270 SECTOR 10 KHARGHAR KHARGHAR KHARGHAR RAIGARH(MH) MAHARASHTRA 410210 | INDIA | MAHARASHTRA | RAIGARH(MH) | 410210 | | 12081-801-23397664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUBHASH | | RAM | SURESHRAM | | | NEAR SHIV MANDIR DULPHA MOHARIHAN DULPHA BUXAR BIHAR 802117 | INDIA | BIHAR | BUXAR | 802117 | | 12081-801-23551857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHOBHA | | CHOUDHARY | SHARWANCHOUDHARY | | | 82 DHILESHWAR GARDEN C SCHEME JAIPUR RAJASTHAN 302001 | INDIA | RAJASTHAN | JAIPUR | 302001 | | 12081-801-27019229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 504.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAVINDRA | | KUMAR | TEJBALEEPAL | | | S O TEJ BALEE PAL JAGANANDAN PATTI KISHUN DEOPUR SANT RAVIDAS NAGAR UTTAR PRADESH SANT RAVIDAS NAGAR UTTAR PRADE 221303 | INDIA | UTTAR PRADESH | SANT RAVIDAS NAGAR | 221303 | | 12081-801-39997521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RUWANA | AWWAB | SHAIKH | AWWABJAINUDDINSHAIKH | | | BARSHI LAXMIBAI JAGDALE HOUSING SOCIETY FULE PLOT BARSHI SOLAPUR MAHARASHTRA 413411 | INDIA | MAHARASHTRA | SOLAPUR | 413411 | | 12081-801-33110154 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHIVANK | | BADYAL | AJAY | | KUMAR | FLAT NO B3 702 POWERGRID TOWNSHIP SECTOR 46 GURGAON DLF QE GURUGRAM HARYANA 122002 | INDIA | HARYANA | GURGAON | 122002 | | 12082-500-01311774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SANA | | RESHAMWALA | MOHMAD | QASIMFAJALBHAI | RESHAMWALA | A1 ARSHAD PARK SARKHEJ AHMEDABAD AHMEDABAD GUJARAT 380055 | INDIA | GUJARAT | AHMEDABAD | 380055 | | 12082-500-09762035 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AMIT | | MATHUR | NOTAVAILABLE | | | IT ZOON IT 2005 PART B RAMCHANDRAPURA SITAPURA INDUSTRIAL AREA JAIPUR RAJASTHAN 302022 | INDIA | RAJASTHAN | JAIPUR | 302022 | | 12082-500-54133982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 264.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NIRJARA | SHAILESH | PAWAR | SUDHIR | GOPAL | SALVI | H NO 231 APARNA SADAMIRYA RATNAGIRI MAHARASHTRA RATNAGIRI MAHARASHTRA 415612 | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | | 12083-400-07085743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 623.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DIMPY | | SINGH | NARENDRA | | SINGH | C/O ANKIT SINGH 691 RAJPUT BHA DURGA COLONY PAKKA BAGH ETAWAH 206001 ETAWAH UTTAR PRADESH 206001 | INDIA | UTTAR PRADESH | ETAWAH | 206001 | | 12083-400-09854970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRAVEENKUMARMAHESHWARI HUF | | | NOTAPPLICABLE | | | B 1 ROYAL ROW HOUSE VASANT VIHAR TOWN SHIP UDHNA MAGDALLA ROAD SURAT CITY SURAT GUJARAT 395017 | INDIA | GUJARAT | SURAT | 395017 | | 12083-400-24344856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 504.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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| VIMLESH | | | RAM | MURTI | SINGH | W/O RAJPAL SINGH C- 348 AVAS V INDIRA NAGAR RAE BARELI RAE BA UTTAR PRADESH RAEBARELI UTTAR PRADESH 229001 | INDIA | UTTAR PRADESH | RAEBARELI | 229001 | | 12083-400-13759091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHUBHANGI | DIPESH | TAJANE | KUNDALIK | | GHODEKAR | PARADISO A 1003 SR NO 2402 NR DATTAMANDIR WAKAD HINJAVADI PUNE MAHARASHTRA 411057 | INDIA | MAHARASHTRA | PUNE | 411057 | | 12084-300-02987111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 126.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SAI | SWAROOP | BATHULA | B | | SATYANARAYANA | S O BATHULA SATYANARAYANA D NO EDDAM SANYAS RAO STREET PRASHA R BACK OF OLD TOP KARYALAYAM P VISAKHAPATNAM ANDHRA PRADESH 531126 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 531126 | | 12085-300-07540250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NITIN | RAMJI | RAJBHAR | RAMJI | | RAJBHAR | S O RAMJI RAJBHAR CHAWL NO 3 R KRUSHANAN MENON NAGAR P Y THOR SUBHASH MANKAL MUMBAI MUMBAI M MUMBAI MAHARASHTRA 400089 | INDIA | MAHARASHTRA | MUMBAI | 400089 | | 12086-700-04203581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| CHETAN | | YADAV | ANIL | | KUMAR | RZ 31 VILLAGE KAZIPUR NEAR CHAUPAL QAZI PUR NEW DELHI DELHI 110073 | INDIA | DELHI | CENTRAL DELHI | 110073 | | 12081-800-33301829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| CHAITANYA | SHIRISH | CHAKRADEO | SHIRISH | | CHAKRADEO | S O SHIRISH CHAKRADEO SRI CHAK ROAD DHANTOLI NEAR AHILYA MAND PATWARDHAN GROUND S O NAGPUR M NAGPUR MAHARASHTRA 440012 | INDIA | MAHARASHTRA | NAGPUR | 440012 | | 12086-700-09780397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| YOGESH | | DEVERTH | BHANWAR | LAL | DEVERTH | WARD 8 SIDHMUKH SIDHMUKH - - CHURU RAJASTHAN 331701 | INDIA | RAJASTHAN | CHURU | 331701 | | 12088-700-02315634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MANIK | | GOYAL | YOGESH | KUMAR | GOYAL | H NO 167 C BLOCK SIRSA . . SIRSA HARYANA 125055 | INDIA | HARYANA | HISAR | 125055 | | 12088-700-01629716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAKESH | | YELUGALA | BALAIAH | | | 2 104 RANGANAYAKULA STREET ALERU A LAIR . NALGONDA TELANGANA 508101 | INDIA | ANDHRA PRADESH | NALGONDA | 508101 | | 12088-700-04737401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SURAJ | PRAKASH | MAURYA | ASHOK | KUMAR | MAURYA | P 1 TOWER 4 4TH FLOOR MANA TROPICALE CHIKKANAYAKANAHALLI OFF SARJAPUR ROAD CARMELARAM BENGALURU KARNATAKA 560035 | INDIA | KARNATAKA | BANGALORE | 560035 | | 12088-700-07086918 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 154.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BHUPENDRA | KUMAR | BAIRWA | RAMKARAN | | BAIRWA | S O SH RAMKARAN BAIRWA WARC NO 2 AMBEDKAR COLONY DAUSA BANDIKUI DAUSA RAJASTHAN 303313 | INDIA | RAJASTHAN | JAIPUR | 303313 | | 12088-700-08755619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| TANU | | SHREE | BIRENDRA | | KUMAR | 194 CHANDMARI ROAD NEAR SINGALCOMPAN Y NEW MUBARKPUR DANAPURCANTT DANAPUR PATNA BIHAR 801503 | INDIA | BIHAR | PATNA | 801503 | | 12088-700-09364906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MEHUL | | BHATTA | MUKUND | CHANDRA | BHATTA | PLOT NO 47 KESHAR BAGH ROADNEAR CHAMELI DEVI SCHOOL SCHEME NO 103 INDORE INDORE MADHYA PRADESH 452012 | INDIA | MADHYA PRADESH | INDORE | 452012 | | 12088-700-10044747 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PARTHA | SARATHI | DAS | RABIN | | DAS | FLAT301 TOWER4 PARAS TIEREA NEAR FELIX HOSPITAL SECTOR137 NOIDA GAUTAM BUDDHA NAGAR UTTAR PRAD 201301 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | 201301 | | 12088-700-11385313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAJARSHI | | PYNE | PARTHA | PRATIM | PYNE | AC 1K9TH PHASE ADARSHNAGAR SONARI JAMSHEDPUR EAST SINGHBHUBHUM POST OFFICE EAST SINGHBHUM JHARKHAND 831011 | INDIA | JHARKHAND | EAST SINGHBHUM | 831011 | | 12088-700-12763307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 126.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MOHIDULLA | | KHAN | MOSRAKIM | | KHAN | MOSRAKIM KHAN J221202 12TH FLOOR J BLOCK SHAPOOR8 SUKHOBRISTHI COMPLEX NEWTOWN NORTH 24 PARGANAS WEST BENGAL 700135 | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700135 | | 12088-700-13551052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAMACHANDRA N | | HEMALATHA | PARAMASIVAM | | | NO 195 ALAMARATHU MEDU NADAYANUR POST VELAYUTHAMPALAYAM KARUR TAMIL NADU 639117 | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 639117 | | 12088-700-15062508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 959.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AJEET | | KUMAR | AJAY | | KUMAR | H NO F123 A NAND GRAM P O MARIAM NAGAR . GHAZIABAD UTTAR PRADESH 201001 | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | 12088-700-18616661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NIPUN | SANJAYKUMAR | JALAN | SANJAY | NANDALAL | JALAN | K 404 SHILOLEKH OPP POLICE STADIUM SHAHIBAUG AHMADABAD CITY AHMEDABAD GUJARAT 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | | 12088-700-18785431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RANJIT | | YADAV | MUNILAL | | YADAV | 27 R GUHA PARK BALLY M LILUAH . HOWRAH WEST BENGAL 711204 | INDIA | WEST BENGAL | HOWRAH | 711204 | | 12088-700-16572607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 273.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RITIK | | GELDA | RAMESH | KUMAR | GELDA | 8586 NAVRATNA COMPLEX BEDLA ROAD GIRWA UDAIPUR SHASTRI CIRCLE UDAIPUR RAJASTHAN 313001 | INDIA | RAJASTHAN | UDAIPUR | 313001 | | 12088-700-17341065 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 224.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRIYANKA | | SIYAL | KAILASH | CHANDRA | SIYAL | 84 ROSHAN NAGAR SEC 12 SAVINA . UDAIPUR RAJASTHAN 313001 | INDIA | RAJASTHAN | UDAIPUR | 313001 | | 12088-700-20384091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHAILENDRA | | SHARMA | RAMMOHAN | | SHARMA | 94 ADHANNA PUR TH DHOLPUR DISTDHOLPU R . DHOLPUR RAJASTHAN 328001 | INDIA | RAJASTHAN | DHOLPUR | 328001 | | 12088-700-22946098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ANURAG | | SAXENA | RAM | BAHADUR | SAXENA | FLAT NO 501BLDG NO D 1 NISARG NIRMITI SL NO 1682 PIMPLE SAUDAGAR PUNE MAHARASHTRA 411027 | INDIA | MAHARASHTRA | PUNE | 411027 | | 12088-700-20716353 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAJ | KUMARI | KOTHARI | GANESH | MAL | DHARIWAL | NEAR SABJI MANDI WARD NO 12 LADNU . NAGAUR RAJASTHAN 341306 | INDIA | RAJASTHAN | NAGAUR | 341306 | | 12088-700-24380538 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHIVAM | | GUPTA | JITENDRA | | KUMAR | 345 SUCHITTAGANJ SOHAWAL ARTHAR . AMBEDKAR NAGAR UTTAR PRADESH 224181 | INDIA | UTTAR PRADESH | AMBEDKAR NAGAR | 224181 | | 12088-700-26952751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 476.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NITESH | | BHAGCHANDAN I | KANHAIYA | LAL | BHAGCHANDANI | 2 703 MALVIYA NAGAR . . JAIPUR RAJASTHAN 302001 | INDIA | RAJASTHAN | JAIPUR | 302001 | | 12088-700-28725847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 147.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MALAPATI | | SUMALATHA | KRISHNA | | REDDY | KALYANAPURAM PODALAKURU NELLORE . NELLORE ANDHRA PRADESH 524345 | INDIA | ANDHRA PRADESH | NELLORE | 524345 | | 12088-700-28840292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 154.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ADITYA | | | SUKRAM | | PAL | SO SUKRAM PAL 421 SOUTH CIVIL LINE MUZAFFARNAGAR MUZAFFARNAGAR UTTAR PRADESH MUZAFFARNAGAR UTTAR PRADESH 251001 | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | 12088-700-29391792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| LAKSHMI | | G | GOVINDARAJU | | AP | NO 70 OPP HIGH PRIMARY SCHOOL UGANAVADI . BENGALURU KARNATAKA 562110 | INDIA | KARNATAKA | KOLAR | 562110 | | 12088-700-33690943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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| NITESH | RAMA | POOJARY | RAMA | | | 305 GOKULDHAM APARTMENT NEAR OLD VIT MANDIR KATEMANIVLI KALYAN EAST THANE MAHARASHTRA 421306 | INDIA | MAHARASHTRA | THANE | 421306 | | 12088-700-37857801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHAHRUKH | | KHAN | T | I | KHAN | 296 297 PASHUPATI NATH NAGAR PRATAP NAGAR . JAIPUR RAJASTHAN 302033 | INDIA | RAJASTHAN | JAIPUR | 302033 | | 12088-700-36898328 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HARSH | | MISHRA | SANT | KUMAR | MISHRA | S O SANT KUMAR MISHRA IRANI BADA WARD NO 21 SOHAGPUR SHAHDOL MADHYA PRADESH UMARIA MADHYA PRADESH 484001 | INDIA | MADHYA PRADESH | ANUPPUR | 484001 | | 12088-700-40846361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DEEPAK | KUMAR | AGRAWAL | GOPIRAM | | | S O SRI GOPIRAM AGRAWAL 124 AMLA TOLA CHOWK NEAR AXIS BANK WEST SINGHBHUM JHARKHAND 833201 | INDIA | JHARKHAND | WEST SINGHBHUM | 833201 | | 12088-700-39545619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 497.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SURESH | KUMAR | JOSHI | OM | PRAKASH | JOSHI | C O OM PRAKASH JOSHI 2 87 R H B WARD NO 20 BHIWADI ALWAR RAJASTHAN ALWAR RAJASTHAN 301019 | INDIA | RAJASTHAN | ALWAR | 301019 | | 12088-700-41702869 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ASHISH | KUMAR | SAHU | JAGESHWAR | PRASAD | SAHU | C 90 DHANWANTRI NAGAR PAURUWA GARHA . JABALPUR MADHYA PRADESH 482003 | INDIA | MADHYA PRADESH | JABALPUR | 482003 | | 12088-700-44315636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ASHFAQ | HUSSAIN | MAVLI | KAIZAR | | | SO KAIZAR HUSSAIN MAVLI 18 KHAROL COLONY HITAWALA KI BADI GIRWA UDAIPUR UDAIPUR RAJASTHAN 313001 | INDIA | RAJASTHAN | UDAIPUR | 313001 | | 12088-700-57319775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 490.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HIRALBEN | GORDHANBHAI | KIKANI | GORDHANBHAI | RAVJIBHAI | KIKANI | DO KIKANI GORDHANBHAI 04 ADARSH ROW HOUSE AKSHARDHAM SOCIETY SARTHANA SURAT CITY SURAT GUJARAT 395006 | INDIA | GUJARAT | SURAT | 395006 | | 12088-700-62023286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DEEPAK | KUMAR | DHAMI | BHOPAL | SINGH | DHAMI | GOOD LUCK GUEST HOUSE AWARAGH . . NAINITAL UTTARAKHAND 263002 | INDIA | UTTARAKHAND | NAINITAL | 263002 | | 12088-700-65483249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VISHAKHA | PANDHARINATH | RAUT | PANDHARINATH | | | DO PANDHARINATH RAUT 80 ARVI ROAD BEHIND SAHU HOSPITAL GAJANAN NAGAR KINGAON WARDHA WARDHA MAHARASHTRA 442102 | INDIA | MAHARASHTRA | WARDHA | 442102 | | 12088-700-65559761 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PREETAM | | SATAPATHY | JANMEJAYA | | SATAPATHY | SOJANMEJAYA SATAPATHY MIRAPATNA KENDRAPARA KENDRAPARA ODISHA KENDRAPARA ODISHA 754211 | INDIA | ORISSA | CUTTACK | 754211 | | 12088-700-66252847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JAGDISH | | KUMAR | LADHURAM | | | H NO40 3RD BLOCK WN011 PURANI ABADI . SRI GANGANAGAR RAJASTHAN 335001 | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | 12088-700-70197573 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| FAREEDA | | KHAN | HIMMAT | | KHAN | WO SALEEM KHAN HOUSE NO 33 WARD NO 05 NEAR MASJID VILL REHPUA PINAGWAN 127 MEWAT GURUGRAM HARYANA 122508 | INDIA | HARYANA | GURGAON | 122508 | | 12088-700-75302341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PADAM | | KANWAR | KHINW | | SINGH | WO HARI SINGH GEHLOT K 228 HUDKO QUARTER POLICE CHOWKI KE PICHE PRATAP NAGAR JODHPUR RAJASTHAN 342001 | INDIA | RAJASTHAN | JODHPUR | 342001 | | 12088-700-75785923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2786.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRIYANKA | PIYUSH | BHIWAPURKAR | ASHOK | | KUMBHARE | DO ASHOK KUMBHARE NEAR TATACHOWK PLO T NO 66 DIWAN LAYOUTBESA ROAD NAGPUR MAHARASHTRA 440034 | INDIA | MAHARASHTRA | NAGPUR | 440034 | | 12088-700-76139929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAM | LAKHAN | SINGH | RAM | | SINGH | KUNDAURA KUNDAURA HAMIRPUR UTTAR PRADESH . HAMIRPUR(UP) UTTAR PRADESH 210502 | INDIA | UTTAR PRADESH | HAMIRPUR | 210502 | | 12088-700-79495939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| GARIMA | | GOYAL | HARI | SINGH | GEHLOT | W O SUNIL GOYAL B 38 2 SUNDER SINGH BHANDARY NAGAR NEW SANGANER ROAD SAWAGE FARM NEW JAIPUR RAJASTHAN 302019 | INDIA | RAJASTHAN | JAIPUR | 302019 | | 12088-700-76660774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2072.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HITAISHI | | SENGUPTA | GOUTAM | | SENGUPTA | DAYAL DASI KALAGECHIA PURBA MEDINIPUR WEST BENGAL . EAST MIDNAPORE WEST BENGAL 721632 | INDIA | WEST BENGAL | EAST MIDNAPORE | 721632 | | 12088-700-83562213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHREYA | | GUPTA | SHIV | DAYAL | GUPTA | D O SHIV DAYAL GUPTA 224 A DEVI NEW SAN . JAIPUR RAJASTHAN 302019 | INDIA | RAJASTHAN | JAIPUR | 302019 | | 12088-700-87187724 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NIKHIL | JAIRAJ | MEHTA | JAIRAJ | | MEHTA | S O JAIRAJ AJIT MEHTA H NO 28 SAPTAGIRI NILAYA APARTMENTS VASVANI LANE NEAR BENGALURU KARNATAKA 560037 | INDIA | KARNATAKA | BANGALORE | 560037 | | 12088-700-85126596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HARDIK | | BHOKARE | RAVINDRA | DATTATEY | BHOKARE | S O RAVINDRABHAI 3 31 MUNI LABOUR STAFF QUARTERS NARODA ROAD OPP FIRE BRIGED AHMEDABAD GUJARAT 380016 | INDIA | GUJARAT | AHMEDABAD | 380016 | | 12088-700-87502860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DIVINE | ABRAHAM | CHIRAYIL | P | A | ABRAHAM | PUTHENMALIYIL CHIRAYIL KILIROOR NORTH P O THIRUVARPPU KOTTAYAM KERALA KOTTAYAM KERALA 686020 | INDIA | KERALA | KOTTAYAM | 686020 | | 12088-700-85736458 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SOHAN | NARAYAN | AKOLKAR | NARAYAN | | | S O NARAYAN AKOLKAR FLAT NO 03 DARPAN APARMENT COLLEGE ROAD NASHIK NEAR MALARIA NASHIK MAHARASHTRA 422005 | INDIA | MAHARASHTRA | NASHIK | 422005 | | 12088-700-88514660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AJAY | KUMARGANGAP RASAD | JAISWAL | GANGAPRASAD | PHOOLCHAND | JAISWAL | BLOCK NO 12 SAGAR APARTMENT KOMBADPADA ROAD SANGAM PADA BHIWANDI THANE MAHARASHTRA 421308 | INDIA | MAHARASHTRA | THANE | 421308 | | 12088-700-91936222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUSHIL | KUMAR | MAHESHWARI | MAHESH | KUMAR | BHUTRA | 152 BASANT BAHAR COLONY GOPAL PURA MODE TONK ROAD . JAIPUR RAJASTHAN 302018 | INDIA | RAJASTHAN | JAIPUR | 302018 | | 12088-700-96494894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SONU | | KUMAR | KHUBLAL | | RAY | S O KHUBLAL RAY 60 SCHOOL POST MANGAL PUR BENIPUR HUSENI EAST CHAMPARAN BIHAR EAST CHAMPARAN BIHAR 845423 | INDIA | BIHAR | EAST CHAMPARAN | 845423 | | 12088-700-93575578 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SATYABAN | | SAHOO | PRAVAKAR | | SAHOO | BAGHUABOL BAGHUABOL TALCHER SADAR TALCHER TALCHER SADAR . ANGUL ODISHA 759100 | INDIA | ORISSA | ANGUL | 759100 | | 12088-700-98213025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ANIL | KUMAR | CHOUDHARY | DINANATH | | CHOUDHARY | C O ANIL KUMAR CHOUDHARY 203 BALAJI DARSHAN APARTMENTS Z CORNER KESHAVNAGAR MANJARI PUNE MAHARASHTRA 412307 | INDIA | MAHARASHTRA | PUNE | 412307 | | 12088-700-96924862 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| LAKSHMINARAY ANAPPA | | HEMALATHA | LAKSHMINARAYAN | | | D O LAKSHMINARAYANAPPA 3 C V R CROSS KODIPALYA BEHIND V E S P BANGALORE SOUTH BANGALORE KARN BENGALURU KARNATAKA 560060 | INDIA | KARNATAKA | BANGALORE | 560060 | | 12088-701-14251222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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| DEEPMALA | | NYATI | M | L | RATHI | W O ANKUR NYATI A 25 R K COLON BHILWARA RAJASTHAN . BHILWARA RAJASTHAN 311001 | INDIA | RAJASTHAN | BHILWARA | 311001 | | 12088-701-16718800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SONALI | | SABAT | SHIBARAM | | SABAT | MAJHIDANDA SAHI SAPUAPALLI SAP ODISHA . GANJAM ODISHA 761101 | INDIA | ORISSA | GANJAM | 761101 | | 12088-701-17180730 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MANOJ | KUMAR | SINHA | KRISHNA | MOHAN | SINHA | S O KRISHNA MOHAN SINHA 16 BAS EXCHANGE DHANSAR DHANBAD JHARK . DHANBAD JHARKHAND 828106 | INDIA | JHARKHAND | DHANBAD | 828106 | | 12088-701-19651981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AMOL | RAGHURAMA | NAIK | KARKAL | RAGHURAMA | NAIK | C O K RAGHURAMA NAIK 67 KRISHN 303 YESHWANTHPUR INDUSTRIAL SU MAHALAKSHMIPURA ASHOKAPURAM MA BENGALURU KARNATAKA 560022 | INDIA | KARNATAKA | BANGALORE | 560022 | | 12088-701-21255428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| GAJENDRA | KUMAR | JHA | S | N | JHA | FLAT NO 906 C WING BALAJI PARA ROAD DHAYARI NEAR DHARESHWAR T PUNE MAHARASHTRA PUNE MAHARASHTRA 411041 | INDIA | MAHARASHTRA | PUNE | 411041 | | 12088-701-22457743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NILESH | SHALIKRAM | SHASTRAKAR | SHALIKRAM | JAGAN | SHASTRAKAR | DURGA NAGAR PIMPLGAON WARD NO . YAVATMAL MAHARASHTRA 445001 | INDIA | MAHARASHTRA | YAVATMAL | 445001 | | 12088-701-2552872 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MUSKAN | ANIL | PAHUJA | ANIL | | | HAZARE GALLI BK NO 493 ULHASNA ULHASNAGAR THANE MAHARASHTRA . THANE MAHARASHTRA 421002 | INDIA | MAHARASHTRA | THANE | 421002 | | 12088-701-29848844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KUMARESAN | BHARATHI | VIJAYAN | KUMARESAN | | R | S O KUMARESAN 298K AADHAVAN NA STREET POTHANUR PARAMATHI VELU THEATRE PARAMATHI VELUR NAMAKK NAMAKKAL TAMIL NADU 638182 | INDIA | TAMIL NADU | ERODE | 638182 | | 12088-701-3336727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| GUMMANUR | ASHOK | KUMAR | RAMACHANDRA | | | S O G RAMACHANDRA D NO A 58 WA THIRUPATHI THIMMAPPA NILAYA SI ROAD BASAVANA KUNTTE BELLARY B BELLARY KARNATAKA 583104 | INDIA | KARNATAKA | BELLARY | 583104 | | 12088-701-36844715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ROHAN | CHANDRAKANT | JADHAV | CHANDRAKANT | | | FLAT NO-001 ORCHID SQUARE PHA AMBARNATH . THANE MAHARASHTRA 421501 | INDIA | MAHARASHTRA | THANE | 421501 | | 12088-701-34618010 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ASHUTOSH | SHRIKANT | MANMODE | SHRIKANT | | MANMODE | FLAT D 206 COSMOS MAGARPATTA C DESTINATION CENTRE PUNE CITY P . PUNE MAHARASHTRA 411028 | INDIA | MAHARASHTRA | PUNE | 411028 | | 12088-701-42663701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAVINDRA | | KUMAR | RAJESHWAR | | PRASAD | S O RAJESHWAR PRASAD NEAR GREE SATPULI SAIN PAURI GARHWAL UTT . PAURI GARHWAL UTTARAKHAND 246172 | INDIA | UTTARAKHAND | PAURI GARHWAL | 246172 | | 12088-701-43631793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KUNAL | ROY | CHOWDHARY | TAPAN | ROY | CHOWDHARY | S O T K ROY CHOWDHARY 311 AISH SECTOR 2 24TH MAIN BANGALORE S KARNATAKA BENGALURU KARNATAKA 560102 | INDIA | KARNATAKA | BANGALORE | 560102 | | 12088-701-45001259 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HINA | | PACHORI | NETRAM | | PACHORI | D O NETRAM PACHORI GOSHPURA NO MOHALLA HAZIRA GIRD GWALIOR MA . GWALIOR MADHYA PRADESH 474003 | INDIA | MADHYA PRADESH | GWALIOR | 474003 | | 12088-701-45801811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KAMAL | | ROHILLA | ASHOK | | KUMAR | S O ASHOK KUMAR G116 G BLOCK G PART II DABRI SOUTH WEST DELHI . NEW DELHI DELHI 110045 | INDIA | DELHI | CENTRAL DELHI | 110045 | | 12088-701-47685727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KIRAN | VIKAS | GUPTA | GOKUL | | GUPTA | AT POST KHADAVALI TAL KALYAN S KHADAVALI WEST NEAR SWAMI SAMA KHADAVALI THANE MAHARASHTRA THANE MAHARASHTRA 421301 | INDIA | MAHARASHTRA | THANE | 421301 | | 12088-701-52581858 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ANURAJ | | RAJAN | RAJAN | | K | S O K RAJAN KOTTATHAZHA VEEDU KOLLAM NEAR VILLAGE OFFICE KOL . KOLLAM KERALA 691001 | INDIA | KERALA | KOLLAM | 691001 | | 12088-701-49482140 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NIKITA | | SARKAR | PRADIPTA | KUMAR | SARKAR | D O PRADIPTA KUMAR SARKAR HOUS ASHIANA NAGAR PHULWARI PATNA B . PATNA BIHAR 800025 | INDIA | BIHAR | PATNA | 800025 | | 12088-701-53975334 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SMRITI | | | UPENDRA | NATH | MOHANTA | UPENDRA NATH MOHANTA G 501 JAL NEELADRI VIHAR CHANDRASHEKHARP SAILASHREE VIHAR KHORDA ODISHA KHORDA ODISHA 751021 | INDIA | ORISSA | KHORDA | 751021 | | 12088-701-60507614 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KOONNAHALLY | RANGANATHAPPA | SHREEDHARA | RANGANATHAPPA | K | C | S O RANGANATHAPPA K C BADAVANA HOBLI MADHUGIRI TALLUK KUNNAHA KARNATAKA TUMKUR KARNATAKA 572112 | INDIA | KARNATAKA | TUMKUR | 572112 | | 12088-701-60843132 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SAURABH | SINGH | NEGI | RAVINDRA | SINGH | NEGI | S O RAVINDRA SINGH NEGI VILLAG KUNAKHAL GADERI PAURI GARHWAL . PAURI GARHWAL UTTARAKHAND 246169 | INDIA | UTTARAKHAND | PAURI GARHWAL | 246169 | | 12088-701-57779571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAVINDRA | SURESH | AKOLKAR | SURESH | | | S NO 47 FLAT NO C 501 MSR OLIV AMBEGAON BUDRUK DATTANAGAR PUN MAHARASHTRA PUNE MAHARASHTRA 411046 | INDIA | MAHARASHTRA | PUNE | 411046 | | 12088-701-58162502 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 273.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRAKASH | | KUMAR | DWARKA | | PRASAD | S O DWARKA PRASAD KUMHARO KA B SUMERPUR POST KHIMARA BANGRI P . PALI RAJASTHAN 306708 | INDIA | RAJASTHAN | PALI | 306708 | | 12088-701-61600634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MUDDAIAH | | JAGADEESHA | MUDDAIAH | | | S O MUDDAIAH 7 3 3RD CROSS NEL BEYOND GOVERNAMENT PRIMARY SCH NORTH BANGALORE KARNATAKA BENGALURU KARNATAKA 560073 | INDIA | KARNATAKA | BANGALORE | 560073 | | 12088-701-62981985 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MANJU | | GUPTA | HUKUM | CHAND | GUPTA | W O R K GUPTA E 104 D B CITY S ROAD GWALIOR GWALIOR MADHYA PR . GWALIOR MADHYA PRADESH 474011 | INDIA | MADHYA PRADESH | GWALIOR | 474011 | | 12088-701-66380160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUBI | R | MALLY | BHUJANGA | | | 82 PUSHPA MILAN WARDEN ROAD SO CUMBALLA HILL MUMBAI MAHARASHT . MUMBAI MAHARASHTRA 400026 | INDIA | MAHARASHTRA | MUMBAI | 400026 | | 12088-701-68622969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 364.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RUPA | | DAS | KSHITINDRA | | | W O ANUPAM DEB FLAT NO 105 E K MALIGAON MLG RLY HQS KAMRUP AS . KAMRUP ASSAM 781011 | INDIA | ASSAM | KAMRUP | 781011 | | 12088-701-68727860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| GANESH | NAMDEV | DATRANGE | NAMDEV | | | DATRANGE MALA NALEGAON NAGAR A MAHARASHTRA . AHMED NAGAR MAHARASHTRA 414001 | INDIA | MAHARASHTRA | AHMED NAGAR | 414001 | | 12088-701-71006711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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| KAMINI | | VERMA | L | N | CHANDRAWANSI | W O PRADEEP KUMAR VERMA HOUSE STREET NO 3 A WARD NO 62 PRAGA CIVIC CENTRE BHILAI DURG CHHAT DURG CHHATTISGARH 490006 | INDIA | CHATTISGARH | DURG | 490006 | | 12088-701-71383927 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ADARSH | | GUPTA | SURESH | KUMAR | GUPTA | WARD NUMBER 8 VIJAYPUR BAIPUR VIJAYPUR SAMBA JAMMU AND KASHMIR JAMMU JAMMU AND KASHMIR 184120 | INDIA | JAMMU & KASHMIR | KATHUA | 184120 | | 12088-701-98169585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VINAY | | SOM | SATISH | | SOM | S O SATISH KUMAR 2C 669 GALI N SAHARANPUR SAHARANPUR UTTAR PR . SAHARANPUR UTTAR PRADESH 247001 | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | | 12088-701-75922573 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SANGEETHA | PRAVEEN | KUMAR | MISHRIMAL | | RANAWATH | W O PRAVEEN KUMAR G 173 84 GOV STREET SOWCARPET CHENNAI CHENN CHENNAI TAMIL NADU CHENNAI TAMIL NADU 600001 | INDIA | TAMIL NADU | CHENNAI | 600001 | | 12088-702-21699128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHAGUFTA | MOHDYASIR | SIDDIQUI | SARFARAZ | | KHAN | A 36 ZENAB PARK SOCIETY NEAR I VADODARA VADODARA GUJARAT . VADODARA GUJARAT 390019 | INDIA | GUJARAT | VADODARA | 390019 | | 12088-702-21777259 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1820.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SANJEEV | KRISHNA | SHUKLA | RAM | | SHUKLA | C O SHREE RAM SHUKLA KHEMPUR S AMETHI UTTAR PRADESH . SULTANPUR UTTAR PRADESH 227405 | INDIA | UTTAR PRADESH | SULTANPUR | 227405 | | 12088-702-59703819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| CHAITANYA | VARMA | DANTULURI | DANTULURI | APPALASATYANARAYANA | RAJU | S O APPALA SATYA NARAYANA RAJU VEEDHI MENTADA MENTADA MENTADA VIZIANAGARAM ANDHRA PRADESH VIZIANAGARAM ANDHRA PRADESH 535273 | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535273 | | 12088-702-83865389 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| LOHITHANANDA | MALLIKARJUNA | JEER | MALLIKAARJUNA | | NANDI | S O MALLIKARJUNA JEER NO 15 KAILASA 1ST MAIN 6TH CROSS SAKAMMA LAYOUT B NARAYANAPURA BENGALURU KARNATAKA 560016 | INDIA | KARNATAKA | BANGALORE | 560016 | | 12088-702-76503489 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AKSHAY | DILIP | TUPSAMUDRE | DILIP | | | S O DILIP SUKHADEV TUPSAMUDRE NAGAR BARSHI SOLAPUR MAHARASHT . SOLAPUR MAHARASHTRA 413411 | INDIA | MAHARASHTRA | SOLAPUR | 413411 | | 12088-702-79097726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AAFRINBANU | IQBALHUSEN | SURTI | IQBALHUSEN | | SURTI | D O 362 25 ANADIPURA BHILWAS D ALAM ROZA AHMEDABAD CITY SHAH AHMEDABAD GUJARAT AHMEDABAD GUJARAT 380028 | INDIA | GUJARAT | AHMEDABAD | 380028 | | 12088-703-21963951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ASHOK | KUMAR | SAXENA | TULSI | RAM | SAXENA | S/O T.R.SAXENA 200 M TULSI SA JUNGLE SHALIKRAM PADARI BAZAR PRADESH GORAKHPUR UTTAR PRADESH 273014 | INDIA | UTTAR PRADESH | GORAKHPUR | 273014 | | 12088-800-02253117 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAFA | | ZAMIER | MOHAMED | | ZAMIER | S DR S KUMAR LAYOUT MARUTHY S NORTH BANGALORE P O MARUTHI BENGALURU KARNATAKA 560033 | INDIA | KARNATAKA | BANGALORE | 560033 | | 12088-800-04655328 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VIGNESH | | SEKAR | B | | SEKAR | S/O B. SEKAR D - 11 / 354 SECT MANDIR ROHINI NORTH WEST DELHI NORTH DELHI DELHI 110085 | INDIA | DELHI | CENTRAL DELHI | 110085 | | 12088-800-24212049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SANDEEP | KUMAR | VERMA | VIJAY | KUMAR | VERMA | VIJAY KUMAR VERMA WARD NO. 03 CHHATAUD RAIPUR CHHATTISGARH 493116 | INDIA | CHATTISGARH | RAIPUR | 493116 | | 12089-400-03094831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 147.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAJAT | | BORUDE | ASHOK | | BORUDE | SARVHARE NAGAR INDORE NANDA NA . . INDORE MADHYA PRADESH 452011 | INDIA | MADHYA PRADESH | INDORE | 452011 | | 12089-400-06943392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 196.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HABEEB | UR | REHMAN | DILSHAD | | AHMAD | RAIPUR ROAD ADHOIWALA AZAD NAGAR COLONY ADHOIWALA DEHRADUN G P CHAKRAT DEHRADUN UTTARAKHAND 248001 | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | 12092-900-00892055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| POONAM | VIJAY | RATHI | NOTAVAILABLE | | | W/O: VIJAY OMPRAKASH RATHI 1- INFRINT OF CHURCH SHARADABAI A MAHARASHTRA 431203 JALNA MAHARASHTRA 431203 | INDIA | MAHARASHTRA | AURANGABAD | 431203 | | 12095-500-15456888 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VIDYA | ARUN | GANBOTE | NOTAVAILABLE | | | C O ARUN PANDURANG GANBOTE FLA INFINIA LANE NO 6 OPP TO YASHR PARK INFINIA FURSUNGI PHURSUNG PUNE MAHARASHTRA 412308 | INDIA | MAHARASHTRA | PUNE | 412308 | | 12095-500-23956924 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| LAXMAN | | KOTAI | KANHAIYA | LAL | KOTAI | M N 316 E HOME PRATAP NAGAR UDAIPUR RAJASTHAN 313001 | INDIA | RAJASTHAN | UDAIPUR | 313001 | | 13041-400-00302902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAGHUKULSHA RESINDIAPVTLTD | | | NOTAPPLICABLE | | | H - 14 2ND FLOOR CHITRANJAN MARG C-SCHEME JAIPUR 302005 | INDIA | RAJASTHAN | JAIPUR | 302005 | | IN300-095-11467847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 718.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ESUF | ASGARALI | RANGWALA | ASGARALI | | | 3610 ASTODIA KAZI S DHABA MOTI VOHARWAD AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | | IN300-183-10642094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUSHIL | KUMAR | AGRAWAL | NOTAVAILABLE | | | S.R.DEVELOPERS AND PLANTATIONS PVT L 16/170 SUBHASH CHOWK RAIGARH M P 496001 | INDIA | CHATTISGARH | RAIGARH | 496001 | | IN300-183-10327796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| GIRISH | | AGRAWAL | RAMESH | | | 33 A KANTA APARTMENT PANT NAGAR GHATKOPAR E MUMBAI 400075 | INDIA | MAHARASHTRA | MUMBAI | 400075 | | IN300-183-11025268 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3500.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AMOLAK | SINGH | SANDHA | UDHAM | | SINGH | DUDWINDI DADWINDI KAPURTHALA KAPURTHALA 144620 | INDIA | PUNJAB | KAPURTHALA | 144620 | | IN300-183-11572445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SRINIVAS | | RAMBABU | R | | SRINIVAS | GEIDC SATYAM TECHNOLOGY CENTRE BAHADURPALLY R.R DIST HYDERABAD 500043 | INDIA | ANDHRA PRADESH | HYDERABAD | 500043 | | IN300-183-11458538 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DEEPAK | R | AGRAWAL | RAMESH | M | AGRAWAL | 33 A KANTA APT PANTNAGAR GHATKOPAR E MUMBAI 400075 | INDIA | MAHARASHTRA | MUMBAI | 400075 | | IN300-183-12430843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3500.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRAFUL | CHANDRA | DAVE | VIDYASHANKAR | | DAVE | 341 ROYLAPUSHPAK PARK OPP KHODIYAR COLONY SONAL NAGAR JAMNAGAR 361006 | INDIA | GUJARAT | JAMNAGAR | 361006 | | IN300-183-13508477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NISHANT | | TOMAR | SATPAL | | TOMAR | BEHREWALA 99 BEHREWALA 99 .. SIRMAUR HIMACHAL PRADESH 173025 | INDIA | HIMACHAL PRADESH | SIRMAUR | 173025 | | 12088-700-74379591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| P | | SUBRAMANI | PERIYASAMY | | | 3/292 MAMARATHOTTAM PERUNDURAI PERIAVEERASANGLI PERUNDURAI ERODE TAMIL NADU 638056 | INDIA | TAMIL NADU | ERODE | 638056 | | IN300-214-10359390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 126.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| UMESHBHAI | INDRAVADAN | KANSARA | INDRAVADAN | | KANSARA | 6 G RANGSAGAR FLATS P T COLLEGE ROAD PALDI AHMEDABAD GUJARAT 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN300-214-11640669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BHARATMEGHJI NATHUSHAH | | | NOTAPPLICABLE | | | 51 COLBURN AVENUE PINNER LONDON UNITED KINGDOM HA5 4PG | UNITED KINGDOM | NA | NA | | | IN300-214-15425204 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 194.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VAISHALI | PARAG | DESAI | SHASHIKANT | LAXMAN | THAKUR | B6 - 205 EDEN GARDEN NEXT TO WECIKFILD IF MH VIMAN NAGAR PUNE MAHARASHTRA 411014 | INDIA | MAHARASHTRA | PUNE | 411014 | | IN300-214-18837537 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 910.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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| ANUSHREE | | RASTOGI | PARASHURAM | | | 2/263 VIRAT KHAND-2 GOMTI NAGAR UTTAR PRADESH 226010 | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | | IN300-214-20828727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 469.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| M | RSROHIT | KARUMURI | RAMANA | VENKATA | KARUMURI | D. NO 4-73-1 1ST FLR SUNDAR NAGAR SARPAVARAM KAKINADA ANDHRA PRADESH 533005 | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533005 | | IN300-214-20062727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DHWANI | BHARAT | DOSHI | BHARAT | FUTARMAL | DOSHI | C/707 JOLLY APT SARASWATI ROAD SANTACRUZ WEST MUMBAI SANTACRUZ WEST MUMBAI MUMBAI MAHARASHTRA 400054 | INDIA | MAHARASHTRA | MUMBAI | 400054 | | IN300-214-25703720 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 462.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DEVARSH | DHARMENDRA | SHAH | DHARMENDRA | VINODCHANDRA | SHAH | A 33 ADARSH RUSTOMJEE HERITAGE OFF MARVE ROAD ORLEM MALAD WEST MUMBAI MAHARASHTRA 400064 | INDIA | MAHARASHTRA | MUMBAI | 400064 | | IN300-214-26883199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DENISGANDHIHUF | | | NOTAPPLICABLE | | | FLAT NO A/204 VASTULEKH RESIDENCY L P SAVANI ROAD OPP PAAL TALAV ADAJAN PAAL SURAT GUJARAT 395009 | INDIA | GUJARAT | SURAT | 395009 | | IN300-214-27070879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 207.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHABBIR | KUTUB | NADAF | KUTUB | | | HOUSE NO. 386 NAGAJ NAGAJ MAHARASHTRA 416403 | INDIA | MAHARASHTRA | SANGLI | 416403 | | IN300-214-30060641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AAMIR | | IQBAL | FIROZ | | AKHTAR | S/O FIROZ AKHTAR NARAINAPUR RAMNAGA R RAMNAGAR RAMNAGAR BIHAR 845106 | INDIA | BIHAR | WEST CHAMPARAN | 845106 | | IN300-214-36740564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| POOJA | | KAPUR | PRADEEP | | KAPUR | FLAT NO 201 2ND FLOOR PINKY PRESTI GE CHS 1STHROAD KHAR WESTMAHARASHT RA MUMBAI MAHARASHTRA 400052 | INDIA | MAHARASHTRA | MUMBAI | 400052 | | IN300-214-38822666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6457.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VENKATESHWARA | PRASAD | CHADA | SAYANNA | | CHADA | 3-4-526/8 FLAT NO 401B SAIPRASHANTH RESIDENCYBARKATPURA NEAR REDDY WOMEN S COLLAGE HIMAYATHNAGARANDHRA PRADES HYDERABAD ANDHRA PRADESH 500027 | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | | IN300-214-38875400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KAPIL | | NAGAR | KISHORE | SINGH | NAGAR | 3S ALAKHDHAM NAGAR M L NAGAR UJJAI NMADHYA PRADESH UJJAIN MADHYA PRADESH 456010 | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | IN300-214-43822948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ARUN | YUVRAJ | SONAVANE | YUVRAJ | REVAJI | SONAVANE | ROOM NO. B-4/3 GANRAJ COLONY YASHW ANT VIDYALAYROAD NEAR SANT PAUL SCH OOL ASHALEPADA ULHASNAGAR ULHASNAG THANE MAHARASHTRA 421004 | INDIA | MAHARASHTRA | THANE | 421004 | | IN300-214-46590303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 217.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NEELASHRI | | NANDWANA | SATISH | | NANDWANA | C/O SATISH NANDWANA NEESHANSA SR. NO 66/7 PAN CARDCLUB ROAD BEHIND KASTU RI LEGACYMAHARASHTRA BEHIND KASTURI BANER MAHARASHTRA 411045 | INDIA | MAHARASHTRA | PUNE | 411045 | | IN300-214-50925658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SURESH | | RAJESHWARI | RAMACHARI | | | W/O SURESH 61 SHANTHI NAGAR PAPANASA M TALUKAAMMAPETTAITAMIL NADU AMMAPET TAI AMMAPETTAI TAMIL NADU 614401 | INDIA | TAMIL NADU | THANJAVUR | 614401 | | IN300-214-51485397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ARCHIT | | KOTHARI | GIRIRAJ | | KOTHARI | S/O GIRIRAJ KOTHARI WARD NO 6 KOTHA RI MOHLLA BASSIRAJASTHAN RAWLA ROAD BASSI RAJASTHAN 312022 | INDIA | RAJASTHAN | CHITTORGARH | 312022 | | IN300-214-54559038 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| YASH | RAJESHBHAI | PATEL | RAJESHBHAI | TULSIBHAI | PATEL | RAJESHBHAI T PATEL 06 SHAKTI RESIDEN CY ANANDVAGHASI ROAD NEAR DHARNI VIL LA / PARK NEARPATODPURA GOVT SCHOOL VAGHASI GUJARAT 388320 | INDIA | GUJARAT | ANAND | 388320 | | IN300-214-62302131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DAKSH | | SHETTY | VINOD | | SHETTY | S/O PRATIBHA SHETTY 202 AMANDA - B P OKHRAN ROAD NO2 HIRANANDANI MEADOWS VASANT VIHARMAHARASHTRA VASANT VIHAR THANE MAHARASHTRA 400610 | INDIA | MAHARASHTRA | THANE | 400610 | | IN300-214-62538875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VIJAYA | RAMESH | JAIN | RATANCHAND | PUNAMCHAND | BALDIA | WO RAMESH JAIN ROOM NO90979TH FLOOR V EERMAHAL CHS DRBA ROAD LALBAUG OPP B HARATMATACINEMA OPP BHARATMATA CINEM MUMBAI MAHARASHTRA 400012 | INDIA | MAHARASHTRA | MUMBAI | 400012 | | IN300-214-67168167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 693.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NANDKISHOR | VISHWANATH | MALDIKAR | VISHWANATH | | MALDIKAR | FLAT NO 502/5TH FLOOR BLDG NO 4 SUN VIEW CHS TILAK NAGAR CHEMBUR MUMBAI 400089 | INDIA | MAHARASHTRA | MUMBAI | 400089 | | IN300-239-11063610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ROHIT | | MENGHANI | ASHOK | | KUMAR | S/O ASHOK KUMAR H.NO-68 DELHI ROAD S HRI RAM PALACENEAR NAVEEN MANDIUTTAR PRADESH NEAR NAVEEN MANDI MEERUT UTTAR PRADESH 250002 | INDIA | UTTAR PRADESH | MEERUT | 250002 | | IN300-214-59761511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 182.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MATHEW | | VARGHESE | K | V | MATHEW | THYPPARAMPIL NEW HOUSE MUTHOOR P O THIRUVALLA PATHANAMTHITTA KERALA 689107 | INDIA | KERALA | PATHANAMTHITTA | 689107 | | IN300-239-10693503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHAH | SONAL | DILIP | DILIP | | SHAH | B 602 SAI ASHA DEEP S L ROAD NEAR GOSHALA ROAD MULUND WEST MULUND WEST MAHARASHTRA 400080 | INDIA | MAHARASHTRA | MUMBAI | 400080 | | IN300-239-11281112 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PANKAJ | RAMMOHAN | JINDAL | RAMMOHAN | RADHAMOHAN | AGARWAL | A 704 10 KASTURKUNJ CTS NO 2745 TO 2755 SHIVAJI NAGAR PUNE PUNE MAHARASHTRA 411005 | INDIA | MAHARASHTRA | PUNE | 411005 | | IN300-214-17861645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6300.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| TULSHIRAM | | BORUDE | GHANSHAM | | | PLOT NO 11 GEETAI BANGLOW AISHWARYA NAGARI SHRIRAM CHOWK PIPELINE ROAD AHMEDNAGAR MAHARASHTRA 414003 | INDIA | MAHARASHTRA | AHMED NAGAR | 414003 | | IN300-239-13841465 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| GANGADHAR | | MOTUKURI | VENKATESHAM | | MOTUKURI | H.NO. 17-91 KAMALANAGAR ROAD NO-1 OPP PULLA REDDY SWEETHOUSE RANGAREDDY 500060 | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | | IN300-239-14565980 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MOTUKURI | SANTOSH | KUMAR | GANGADHAR | | MOTUKURI | 17-91 KAMALA NAGAR ROAD NO 1 CHAITANYAPURI HYDERABAD SAROORNAGAR HYDERABAD 500060 | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | | IN300-239-15911677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SANDEEP | MAHADEV | PORE | MAHADEV | | | C/O MAHADEV PORE SAIVANDAN APARTMENT FLAT NO 12 4TH FLOOR SUBHASHNAGAR SANGLI MAHARASHTRA 416416 | INDIA | MAHARASHTRA | SANGLI | 416416 | | IN300-239-80324232 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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| GOPILAL | J | NICHANI | JETHANAND | H | NICHANI | OLD NO 33 NEW 101 HABIBULLAH ROAD NR KARNATAK SCHOOL T NAGAR CHENNAI 600017 | INDIA | TAMIL NADU | CHENNAI | 600017 | | IN300-360-10006966 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AJIT | | SAHU | MAHESWAR | | SAHOO | 1001 DHEERAJ VALLEY TOWERS NR SAIBABA COMPLEX CIBA ROAD GOREGAON EAST MUMBAI 400063 | INDIA | MAHARASHTRA | MUMBAI | 400063 | | IN300-360-10082592 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 560.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MILIND | SADASHIV | JOSHI | SADASHIV | MADHAO | JOSHI | RENUKA PLOT NO 93 OFF WARDHA ROAD CHHATRAPATI NAGAR NAGPUR 440015 | INDIA | MAHARASHTRA | NAGPUR | 440015 | | IN300-394-15499507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KOMARA | BABU | RAMESH | MANGAPATHI | | KOMARA | D NO 26 57 SUBBAIAH THOTA CHILAKALURI PET GUNTUR DIST ANDHRA PRADESH 522616 | INDIA | ANDHRA PRADESH | GUNTUR | 522616 | | IN300-394-16040579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ATMARAM | PUNDLIK | DAUND | PUNDLIK | KUSHABA | DAUND | FL NO 7 RADHA MADHAV APARTMENT RAJIV NAGAR CIDCO NASHIK 422009 | INDIA | MAHARASHTRA | NASHIK | 422009 | | IN300-394-16291633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PAVANI | SACHIN | SHIVLAD | SACHIN | | SHIVLAD | W/O SACHIN SHIVLAD 137 NEAR DARU BANDI OFFICE WAGHI . NANDED 431602 | INDIA | MAHARASHTRA | NANDED | 431602 | | IN300-239-81477188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SAVITRI | MALLASARJ | PATIL | MALLSARJ | | PATIL | W/O MALLSARJ PATIL HOUSE NO.1240 H ONWAD HONAWAD . BIJAPUR 586130 | INDIA | KARNATAKA | BIJAPUR | 586130 | | IN300-239-81658839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NARESH | LATA | PURI | S | P | PURI | 69 C POCKET B MAYUR VIHAR II TRILOKPURI DELHI 110091 | INDIA | DELHI | CENTRAL DELHI | 110091 | | IN300-476-42064163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUDHAKAR | NAMDEO | KADAM | NAMDEO | | | 2 AARTI APARTMENTS BHIKAMCHAND JAIN MARG PIMPRALA ROAD JALGAON 425001 | INDIA | MAHARASHTRA | JALGAON | 425001 | | IN300-476-40726466 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3150.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MANU | SHASTRYC | R | R | KC | SHASTRY | NO 11/25 OM NIVASA 2ND CROSS MARUTHY NAGAR MADIWALA EXTENSION BANGALORE KARNATAKA 560068 | INDIA | KARNATAKA | BANGALORE | 560068 | | IN300-513-13946916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6930.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DEEPAK | RAJ | KAPOOR | RAMESH | | KAPOOR | 112 SIENA TOWER MAHAGUN MODERNE SECTOR 78 GAUTAM BUDDHA NAGAR NOIDA UTTAR PRADESH INDIA 201301 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | 201301 | | IN300-513-14238297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MADASSAR | LATIF | SHAIKH | LATIF | | SHAIKH | 13 HILMIST GARDEN F NO 18 BLDG D 1 KONDHAWA KD PUNE MAHARASHTRA 411048 | INDIA | MAHARASHTRA | PUNE | 411048 | | IN300-513-14531896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MIHIR | V | GHANGREKAR | VIJAY | K | GHANGREKAR | S/O VIJAY KESHAV GHANGREKAR RX-41 NAKSHATRA BUNGLOW GYMKHANA ROAD NEAR BHARATNAGAR SOCI THANE MAHARASHTRA INDIA 421201 | INDIA | MAHARASHTRA | THANE | 421201 | | IN300-513-21581865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 560.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHRINGARENTE RPRISESPVTLTD | | | NOTAPPLICABLE | | | 206/B QUEENSLAND SHASTRI NAGAR ANDHERI WEST MUMBAI MAHARASHTRA 400053 | INDIA | MAHARASHTRA | MUMBAI | 400053 | | IN300-513-18578127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6300.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| GOVINDBHAIPO PATLALSHAH | | | NOTAPPLICABLE | | | 17 NANDALAY NIMISHA TENAMENT NR L.B.AVENUE COLEEGE ROAD DIST-KHEDA NADIAD 387001 | INDIA | GUJARAT | KHEDA | 387001 | | IN300-636-40112435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MITALI | | MULLICK | TARIT | | MULLICK | 164/D/17 LAKE GARDENS 2ND FLOOR KOLKATA 700045 | INDIA | WEST BENGAL | KOLKATA | 700045 | | IN300-773-10131132 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PUKHRAJ | | PAHARIA | PARAS | MAL | JAIN | GINANI KI GALI NAGOUR RAJASTHAN 341001 | INDIA | RAJASTHAN | NAGAUR | 341001 | | IN300-773-10175178 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ASHWANI | | GUPTA | MANGAT | | RAI | H NO 4043 FF SECTOR 46 CHANDIGARH 160047 | INDIA | CHANDIGARH | CHANDIGARH | 160047 | | IN301-143-11384575 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3150.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| CHHOTU | | GANDHI | CHUNILAL | S | GANDHI | BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI 400012 | INDIA | MAHARASHTRA | MUMBAI | 400012 | | IN301-151-21937348 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHASHI | | MALIK | JAGDISH | CHANDRA | GAUBA | FLAT NO 13 BLDG NO 3 MIG 2R GOLF GREEN PHASE IV A KOLKATA 700095 | INDIA | WEST BENGAL | KOLKATA | 700095 | | IN301-151-21943407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34020.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MURTUZABAND UKWALASABIR | | | NOTAPPLICABLE | | | VILLA 19 24A STREET AL JAFLIYA PO BOX NO 126590 DUBAI 126590 | UNITED ARAB EMIRATES | NA | NA | | | IN301-151-25316510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 487.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUJOY | | BHATTACHARJE E | TAPAN | KUMAR | BHATTACHARJEE | 3RD FLOOR FL A 27 / F KSHUDIRAM BOSE SARANI KOLKATA 700080 | INDIA | WEST BENGAL | KOLKATA | 700080 | | IN301-151-24341513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45360.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| GOEL | SAVITRIBEN | TIRTHPRAKASH | TIRTHPRAKASH | | GOEL | PLOT NO- 43/1 SECTOR- 2/A GANDHINAGAR 382007 | INDIA | GUJARAT | GANDHI NAGAR | 382007 | | IN301-233-10209282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 448.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRABHU | NARAYAN | ROY | GORAKH | | ROY | 159 CO OPERATIVE COLONY BOKARO STEEL CITY 827001 | INDIA | JHARKHAND | BOKARO | 827001 | | IN301-549-15362626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ASHWANI | | MALHOTRA | RAJINDER | | MALHOTRA | 60/8 OLD RAJINDER NAGAR NEW DELHI RAJENDER NAGAR CENTRAL DELHI DELHI NEW DELHI 110060 | INDIA | DELHI | CENTRAL DELHI | 110060 | | IN301-549-62686619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11340.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VIJAY | SHREENIWASJEE | BANGAD | SHREENIWASJEE | | BANGAD | P NO. 63 VYANKAESH NAGAR JALNA ROAD AURANGABAD 431001 | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN301-604-10263924 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ANIL | KUMAR | AHUJA | MURLI | DHAR | AHUJA | A-108SHANKAR NAGAR NEAR CHOPASANI HSG.BOARD JODHPUR JODHPUR 342008 | INDIA | RAJASTHAN | JODHPUR | 342008 | | IN301-604-30004146 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 861.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| P | RAJESH | KANNA | PARAMASIVAM | | | 5/2 APPASWAMY STREET WEST MAMBALAM CHENNAI 600033 | INDIA | TAMIL NADU | CHENNAI | 600033 | | IN301-637-40763872 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 217.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SRINIVASAN | | | RAMAMOORTHI | | | 57 CBLOCK KVM SUBAMANGALA APARTMENT SUBRAMANIYAPURAM PULIMANDAPAM SALAI NEAR SRI RANGA BAVANAM KALYANA MAHAL SRIRANGAM TIRUCHIRAPPALLI TAMILNADU 620006 | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | | IN301-637-42083742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JAGADISH | | O | RAMANA | | O | KRISHNA APARTMENTS D BLOCK NO 1022 E V R HIGH ROAD CHENNAI 600084 | INDIA | TAMIL NADU | CHENNAI | 600084 | | IN301-637-60055309 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRAVEEN | | KUMAR | UTTAM | CHAND | NAHAR | 6 PERUMAL KOIL GARDEN STREET FIRST LANE FIRST FLOOR SOWCARPET CHENNAI 600079 | INDIA | TAMIL NADU | CHENNAI | 600079 | | IN301-637-60066814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| LUCILIA | RESL | DESA | XAVIER | | RIBEIRO | K-30 QUEGDOVELIM VEREM REISMAGOS BORDEZ VEREM NORTH GOA NORTH GOA 403114 | INDIA | GOA | NORTH GOA | 403114 | | IN301-774-10305004 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ABHIJEET | NARAYAN | DANDEKAR | NARAYAN | SADASHIV | DANDEKAR | GOVIND BHAVAN 70 A HIGH SCHOOL ROAD SANGLI 416416 | INDIA | MAHARASHTRA | SANGLI | 416416 | | IN301-774-17254272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| UMESH | | SINGH | BANKEY | BIHARI | SINGH | 188 G T ROAD BALLY BALLY HOWRAH HOWRAH 711201 | INDIA | WEST BENGAL | HOWRAH | 711201 | | IN301-774-18271529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUDHANSHU | | MALLICK | SUJIT | KUMAR | MALLICK | 103 VISHWA MOHANI APARTMENT KANKARBAGH NEAR SHALIMAR SWEETS SAMPATCHAK PATNA 800020 | INDIA | BIHAR | PATNA | 800020 | | IN301-774-19469581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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| AKHIL | | JOHN | JOHNY | | THOMAS | S O JOHNY THOMAS PEACKEL KALOOR MUVATTUPUZHA MANJALLOOR ERNAKULAM 686668 | INDIA | KERALA | KOTTAYAM | 686668 | | IN301-862-60356314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JIGNESHBHAI | DEVSHIBHAI | BHUVA | DEVSHIBHAI | LAKHMANBHAI | BHUVA | RESS S O S O DEVSHIBHAI L LAKHAMANBHAI BHUVA SHIV KRUPA GUNDALA ROAD GANESH NAGAR GONDAL RAI RAJKOT 360311 | INDIA | GUJARAT | RAJKOT | 360311 | | IN301-862-68303032 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| TANAJI | SHIVAJI | SATPUTE | SHIVAJI | | SATPUTE | TAL SHIRALA DIST SANGLINATOLI SANGLI 415408 | INDIA | MAHARASHTRA | SANGLI | 415408 | | IN301-862-68843079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ARUN | KUMAR | MUNDRA | INDER | KUMAR | MUNDRA | S O INDER KUMAR MUNDRA WARD N 15 NEWJAIN MANDIR KE PASS SURATGARH GANGANAGAR 335804 | INDIA | RAJASTHAN | HANUMANGARH | 335804 | | IN301-862-63716272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 147.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHANTHIGRAMA | PRAKASH | SWETHA | GRAMANARAYANA SWAMY | | PRAKASH | C O MADHU C NO HASSAN TAL DUDDAHOBLI BOGARAHALLI KOPPALU VILKUDRUGUNDI ALUR HASSAN HASSAN 573219 | INDIA | KARNATAKA | HASSAN | 573219 | | IN301-862-65366743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 224.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VISHWAM | ASHWINKUMAR | HATHI | ASHWINKUMAR | | HATHI | 1109 2 SECTOR 2D GANDHINAGARGANDHINAGAR GANDHINAGARGU GANDHI NAGAR 382007 | INDIA | GUJARAT | GANDHI NAGAR | 382007 | | IN301-862-65608989 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 273.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SONIA | | AGRAWAL | SHRAWAN | KUMAR | AGRAWAL | 1686 SARASWATI COLONY CHERITAL JABALPUR JABALPUR MADHYA PRADESH 482 JABALPUR 482001 | INDIA | MADHYA PRADESH | JABALPUR | 482001 | | IN301-862-68993900 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| GAUTAM | | HIMATSINGKA | PRAMODE | KUMAR | HIMATSINGKA | 2C QUEENS PARKBALLYGUNGEWEST BENGAL KOLKATA 700019 | INDIA | WEST BENGAL | KOLKATA | 700019 | | IN301-862-66921846 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6300.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RIA | | ARORA | SHAILENDER | | ARORA | C O SHONIK KALUCHAN NO 226 SBS NAGARPHAGWARA KAPURTHALA KAPURTHALA 144401 | INDIA | PUNJAB | KAPURTHALA | 144401 | | IN301-862-70179607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 448.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RESHMA | | PARAKH | SUNIL | KUMAR | PARAKH | CROSSWINDS A 6 FLAT NO 8B 8TH FLOOR HASTINGS PARK ROAD ALIPORE ALIPORE ALIPORE KOLKATA WEST BENGAL KOLKATA 700027 | INDIA | WEST BENGAL | KOLKATA | 700027 | | IN301-862-70206541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 147.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NEERU | | TATED | BABULAL | | | SUKHRAWARPET ROAD COIMBATORE COIMBATORE TAMIL NADU 641 COIMBATORE 641001 | INDIA | TAMIL NADU | COIMBATORE | 641001 | | IN301-862-70519447 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NIRANJAN | RAMESH | PRASAD | RAMESH | | | E2 403 SHIVSAGAR RESIDENCYSUNCITY ROAD ANANDNAGAROPP SUN ORBIT PUNE CITY AN PUNE 411051 | INDIA | MAHARASHTRA | PUNE | 411051 | | IN301-862-67658484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 98.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VARSHA | NIRMAL | JAIN | NIRMAL | | JAIN | VITTHAL SMRUTI BUILDING FLAT NO 18 3RD FLOOR 135 NANA PETH PUNE 2 NEAR PIMPRI CHOWK PUNE CITY PUNE MAHARASH PUNE 411002 | INDIA | MAHARASHTRA | PUNE | 411002 | | IN301-862-67695987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JYOTI | PRAKASH | BARIK | MARKANDA | | BARIK | G 1002 SUMADHURA SILVER RIPPLES NALLURAHALLI BOREWELL ROAD RAMAGONDANAHALLI BENGALURU KARNATAKA BANGALORE 560066 | INDIA | KARNATAKA | BANGALORE | 560066 | | IN301-862-71033971 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUDHIR | | BHATNAGAR | OM | | PRAKASH | CH - 82 HIG COLONY SUKHLIYA INDORE (M.P.) 452010 | INDIA | MADHYA PRADESH | INDORE | 452010 | | IN301-983-10627669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NANDABEN | R | MAIWALA | NATVARLAL | J | BARDOLIA | 6-267 KOLSAWAD MANCHHAR PURA SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | | IN301-991-10524854 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AVINASH | | JOSHI | MAHENDRA | KUMAR | JOSHI | 22 THUNGA NILAYAM 2ND CROSS VIVEKANAND NAGAR BANGALORE NORTH BANGALORE BANGALORE 560033 | INDIA | KARNATAKA | BANGALORE | 560033 | | IN302-105-10508299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1295.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KEYA | | MUKHERJEE | SURAJIT | | MUKHERJEE | VILL. AND P. O. - SANKRAIL BISALAXMITALA HOWRAH 711313 | INDIA | WEST BENGAL | HOWRAH | 711313 | | IN302-105-10550116 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SIVASANKARAN | | | RAMACHANDRAN | | | 14 FIRST MAIN ROAD SASIREKHA AMMAL NAGAR KANNADASAN NAGAR CHENNAI 600118 | INDIA | TAMIL NADU | CHENNAI | 600118 | | IN302-201-10546753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HEMANT | | BHALWALA | BABITA | | BHALWALA | 9B LILA RAY SARANI BALLYGUNGE BALLYGUNGE S.O KOLKATA WEST BENGAL 700019 KOLKATA 700019 | INDIA | WEST BENGAL | KOLKATA | 700019 | | IN302-236-10662302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ANJALI | | DEY | JOGENDRANATH | | DAS | 188/N BANAMALI BANERJEE ROAD HARIDEVPUR SOUTH 24 PARGANAS 700082 | INDIA | WEST BENGAL | KOLKATA | 700082 | | IN302-236-11144460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1806.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUSHEELA | | BHATIA | HARISH | | BHATIA | H.NO. 239B SECTOR-13 U.E KARNAL HARYANA 132001 | INDIA | HARYANA | KARNAL | 132001 | | IN302-365-11065424 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8221.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAHUL | | MOHATA | GANGA | DAS | MOHATA | 6 LYONS RANGE UNIT NO.- 50 GROUND FLOOR KOLKATA 700001 | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN302-105-10951960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1890.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VIKRAMA | | RAJA | T | S | GOPALAKRISHNA | NO 18 1ST A CROSS 3RD STAGE 4TH BLOCK BASAVESHWARNAGAR BANGALORE 560079 | INDIA | KARNATAKA | BENGALURU RURAL | 560079 | | IN302-148-10660110 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 554.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHARAD | NAVNITLAL | GANDHI | NAVNITLAL | CHUNILAL | GANDHI | 704/C MODY PARK PRITHVI CLASSIQUE IRANI WADI NO.3 KANDIVALI (WEST) MUMBAI 400067 | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN302-164-10018524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JAYANTIBHAIBABUBHAIPATEL | | | NOTAPPLICABLE | | | PLOT NO 34 FLAT NO 1001 GORAI TRIMURTI TOWER RDPT GORAI I BORIVALI WEST MUMBAI 400092 | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN302-164-10147639 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1260.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VINITA | | JAIN | NOTAVAILABLE | | | H 28 GREEN PARK EXT NEW DELHI 110016 | INDIA | DELHI | CENTRAL DELHI | 110016 | | IN302-269-10156121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| RAVINDRA | | PRAKASH | RAM | ADHAR | KHARE | F 5A 1ST FLOOR KIRTI NAGAR NEW DELHI DELHI 110015 | INDIA | DELHI | CENTRAL DELHI | 110015 | | IN302-603-10210331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MAMATA | | DAS | JAYDEB | | DAS | MAJHER PARA ANULE PO- ANULIA PS- AMTA DIST.- HOWRAH 711401 | INDIA | WEST BENGAL | HOWRAH | 711401 | | IN302-654-10031033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| N | | ANJANA | R | S | NAMBI | 67 T P KOIL STREET TRIPLICANE CHENNAI 600005 | INDIA | TAMIL NADU | CHENNAI | 600005 | | IN302-679-32867338 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRAKASH | SHANKARRAO | DHOMNE | SHANKARRAO | BALAJI | DHOMNE | LAJAPATRAI WARD RAIL TOLI ANAND NAGAR RAIL TOLI GONDIA 441601 | INDIA | MAHARASHTRA | GONDIA | 441601 | | IN302-679-34416846 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MALAYAPPAN | | KAMALANATHAN | MALAYAPPAN | | | NO 7 1ST STREET PERAMBUR HIGH ROAD CHENNAI TAMILNADU INDIA 600012 | INDIA | TAMIL NADU | CHENNAI | 600012 | | IN302-679-37361501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JANARDHAN | REDDY | KAREDDY | NAGESWAR | REDDY | KAREDDY | H NO 3-75 J R COLLEGE ROAD PEBBAIR MAHABUBNAGAR 509104 | INDIA | ANDHRA PRADESH | MAHABUB NAGAR | 509104 | | IN302-863-10504501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1015.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AVANEESH | | KUMAR | JITENDRA | | NATH | S/O JITENDRA NATH KOTI MAY CHAK THANO THANO DEHRADUN UTTARAKHAND INDIA 248143 | INDIA | UTTARAKHAND | DEHRADUN | 248143 | | IN302-902-49326906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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| ALKA | | RANI | PURAN | | CHANDRA | 291 LANE NO 9 MOHIT NGR NEWFOREST NEWFOREST DEHRADUN UTTARAKHAND DEHRADUN UTTARAKHAND INDIA 248006 | INDIA | UTTARAKHAND | DEHRADUN | 248006 | | IN303-028-11162048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| TUNEER | | BANERJEE | ANIL | RANJAN | BANERJEE | AE-378 SALT LAKE KOLKATA 700064 | INDIA | WEST BENGAL | KOLKATA | 700064 | | IN302-951-20085048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VIMLA | | SUTHAR | VENEERAM | | SUTHAR | A S RD NO 4 BAPU NGR SENTHI CHITTAURGARH CHITTAURGARH CHITORGARH RAJASTHAN INDIA 312001 | INDIA | RAJASTHAN | CHITTORGARH | 312001 | | IN303-028-28458000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ASLAM | PUZHANGARAYILLATH | HAMZA | HAMZA | PUZHANGARAYILLATH | MAKKAR | HAMZA P M PUZHANGARAYILLATH HOUSE KAIPAMANGA THRISSUR KERALA INDIA 680681 | INDIA | KERALA | THRISSUR | 680681 | | IN303-028-34143193 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PINAL | | CHAVDA | KHUSHALBHAI | | CHAVDA | B 25 KALPVRUKSH SOCIETY CHHANI JAKAT NAKA VADODARA GUJARAT INDIA 390024 | INDIA | GUJARAT | VADODARA | 390024 | | IN303-028-43814332 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KONDA | NAVEEN | REDDY | KONDA | | KISTAREDDY | 2 97 PATAN CERUVU MEDAK TELANGANA INDIA 502305 | INDIA | ANDHRA PRADESH | MEDAK | 502305 | | IN303-028-48344086 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HARDEEP | SINGH | DEEP | KULWANT | | SINGH | H NO 337 WARD NO 5 RANJIT AVENUE B BLCK I AMRITSAR PUNJAB INDIA 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | | IN303-028-50517399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ARIJIT | | BANERJEE | MANIK | | BANERJEE | 2B SWAGAT FLT 77 16 B C RD BEHALA SO BEHALA SO KOLKATA WEST BENGAL INDIA 700034 | INDIA | WEST BENGAL | KOLKATA | 700034 | | IN303-028-52565749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| INSTITUTIONALINVESTORADVISORY | SERVICESINDIALIMITED | | NOTAPPLICABLE | | | GROUND FLOOR 88 C DGP HOUSE OLD PRABHADEVI ROAD MUMBAI MAHARASHTRA 400025 | INDIA | MAHARASHTRA | MUMBAI | 400025 | | IN303-028-56563347 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MANDAR | PRAMOD | SALGAONKAR | PRAMOD | DATTARAM | SALGAONKAR | FLAT NO 792 2ND FLOOR BLDG NO 40 HARI OM CO HOS SAMATA NAGAR MUMBAI MAHARASHTRA INDIA 400101 | INDIA | MAHARASHTRA | MUMBAI | 400101 | | IN303-028-61769366 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JIGNASHA | DHARMESHKUMAR | PANCHAL | RAMCHANDRA | ISHWARBHAI | PANCHAL | 301 SHRI GAUTAMKRUPA APPT PRATAP KUNJ SOC NR G B SHAH CLG VASNA AHMEDABAD GUJARAT INDIA 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN303-028-61352368 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| CHITRA | | BHATTACHARYA | ANIL | KUMAR | GOSWAMI | R M ROAD 37E/1C FLR BELGACHIA BELGACHIA SO KOLKATA WEST BENGAL INDIA 700037 | INDIA | WEST BENGAL | KOLKATA | 700037 | | IN303-028-67738940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AMOLAKKHANDELWALHUF | | | NOTAPPLICABLE | | | E 301 GOLDEN NEST 12 A SONAM TOWER CHS LTD NEW GOLDEN NEST BHAYANDER EAST THANE MAHARASHTRA INDIA 401105 | INDIA | MAHARASHTRA | THANE | 401105 | | IN303-028-75540494 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1890.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VANDANA | | ASTHANA | KRISHAN | MOHANPRASAD | ASTHANA | PLOT NO 53 FLAT NO1 AHIYA APARTMENT NEAR RAJESH KHANNA GARDEN MUMBAI MAHARASHTRA INDIA 400054 | INDIA | MAHARASHTRA | MUMBAI | 400054 | | IN303-028-83377837 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRAVEEN | HARIKUMAR | R | RADHAKRISHNAN | | A | S O RADHA KRISHNAN A PLOT 51 B2 ARUSHI APARTMENTS 4TH STREET KANCHIPURAM TAMILNADU INDIA 600056 | INDIA | TAMIL NADU | CHENNAI | 600056 | | IN303-028-91200824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| CHETNA | DEVANG | DESAI | NAIK | PRAVINCHANDRA | BAPUBHAI | 312/19 AL FAHEIDI ROAD DM 11 FLAT 9 312 AL SOUQ AL KABEER P O BOX 51352 DUBAI DUBAI UAE 111111 | UNITED ARAB EMIRATES | NA | NA | 111111 | | IN303-270-10920254 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 166.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ATHARVA | AJIT | WAINGANKAR | AJIT | MAHADEO | WAINGANKAR | PLOT NO 84 FIRST FLOOR ABHINAV NAGAR ROAD 1B BORIVALI EAST MUMBAI MAHARASHTRA 400066 | INDIA | MAHARASHTRA | MUMBAI | 400066 | | IN304-295-73120011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6860.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RUCHIRA | | PARSHAD | JAGDISH | | PARSHAD | URBANA COMPLEX TOWER -3 18TH - FR FL -1801 783 ANANDAPUR MADURDAHA KOLKATA WEST BENGAL 700107 | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700107 | | IN304-295-90265648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SOURAV | | PRASAD | GANGADHAR | PRASAD | KUNDU | A-15 MAULANA AZAD SARANI CITY CENTRE DURGAPUR DURGAPUR WEST BENGAL 713216 | INDIA | WEST BENGAL | BARDHAMAN | 713216 | | IN304-295-91784465 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHIPRA | | DHAR | MRINAL | LAL | DHAR | 217 M.M.GHOSH ROAD PREMISES NO-1 TO 61 79A103 21 DUMDUM NORTH 24 PARGANAS 700074 | INDIA | WEST BENGAL | KOLKATA | 700074 | | IN304-447-70005227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4200.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHUCHI | | PODDAR | SHEKHAR | | AGARWAL | 6 QUEENS PARK 5TH FLOOR FLAT A PO BALLYGUNGE KOLKATA KOLKATA WEST BENGAL 700019 | INDIA | WEST BENGAL | KOLKATA | 700019 | | IN304-295-74472636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SANJIT | | SEN | SWAPANKUMARSEN | | | 127D FL 1 MUKTARAH BABU STREET AMHERST STREET KOLKATA KOLKATA WEST BENGAL 700007 | INDIA | WEST BENGAL | KOLKATA | 700007 | | IN304-295-77035403 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRAVINA | | MUKHERJEE | SHIVRAM | | | CHANDRA KALI BHAWAN KHARKAI L OPPOSITE WOMENS COLLEGE PO BIS PURBI SINGHBHUM JAMSHEDPUR JHARKHAND 831001 | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | | IN304-295-82618130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4648.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRAKASH | | HEGDE | PIGINA | TUNGAIAH | HEGDE | 5 558 PADE HOUSE KATTIMAR KABETTU KARKALA UDUPI UDUPI NEAR KATTIMAR NAGA BRAHMASTANA UDUPI KARNATAKA 574104 | INDIA | KARNATAKA | UDUPI | 574104 | | IN306-114-60287762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| S | VASANTHI | VENKATESH | COL | SMH | VENKATESH | FLAT NO. 6B, LE IMPERIALE APARTMENT 122 GREENWAYS ROAD, RA PURAM CHENNAI 600028 | INDIA | TAMIL NADU | CHENNAI | 600028 | 005163 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20160.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| GAUTAM | | CHATTERJEE | BILASH | CHANDRA | CHATTERJEE | 47A ARABINDA ROAD P S: UTTARPARA DIST: HOOGHLY KONNAGAR WEST BENGAL 712235 | INDIA | WEST BENGAL | HOOGHLY | 712235 | | 12010-600-00396791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NISHA | | PANDA | DR | B | PANDA | QTR. NO. VB11/1 NEW RAILWAY DUPOLEX COLONY RAILWAY HOSPITAL ROAD BILASPUR CHHATTISGARH 495004 | INDIA | CHATTISGARH | BILASPUR | 495004 | | 12010-601-00045144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| GIRISH | RAMESH | JYOTI | RAMESH | | JYOTI | 14/37 GANDHI NAGAR NR LAXMI MANDIR AKKALKOT ROAD SOLAPUR MAHARASHTRA 413006 | INDIA | MAHARASHTRA | SOLAPUR | 413006 | | 12010-900-01149978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JAYESH | NARENDRA | MEHTA | NARENDRA | SHANTILAL | MEHTA | AT POST- GHOLVAD GULAB NIWAS TAL-DAHANU DIST- THANE DAHANU MAHARASHTRA 401702 | INDIA | MAHARASHTRA | THANE | 401702 | | 12010-900-02217855 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ANANTHA | | PADMANABHA | A | RAMAKRISHNA | RAO | FLAT NO B308 OASIS NINE 1ST MAIN ISRO LAYOUT 7TH CROSS SHARADA SCHOOL BANGALORE KARNATAKA 560078 | INDIA | KARNATAKA | BANGALORE | 560078 | | 12011-300-00064354 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VARSHA | V | KINI | VIPUL | | KINI | C/O VIPUL G KINI 505/3A AADYA SANTHERBETTU TELLAR 2ND CROSS KARKALA UDUPI KARNATAKA 574104 | INDIA | KARNATAKA | UDUPI | 574104 | | 12011-300-00185158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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| SANDEEP | | BIRLA | RAJ | KISHORE | BIRLA | 12 BIRLO KA BAS . . PALI RAJASTHAN 306401 | INDIA | RAJASTHAN | PALI | 306401 | | 12012-101-00325721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1400.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JITENDRA | SINGH | PRIHAR | LAXMAN | SINGH | PARIHAR | 78 DHOLA CHOTRA PALI WARD NAN016 PALI RAJASTHAN 306401 | INDIA | RAJASTHAN | PALI | 306401 | | 12012-101-00354590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VARSHA | ANIL | PATIL | VARSHA | LALASO | PATIL | INFRONT OF BHARAT GAS MORE COLONY KODOLI KOLHAPUR MAHARASHTRA 416114 | INDIA | MAHARASHTRA | KOLHAPUR | 416114 | | 12013-300-01340826 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2100.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PULAK | | AGRAWAL | RAMSHRAN | | AGRAWAL | MAHAL COLONY SHIVPURI M. P. 473551 | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | | 12017-000-00063215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NITISH | | JAIN | VIJAY | KUMAR | JAIN | 437/B-1 RATANLAL SURAJMULL COMPOUND MAIN ROAD RANCHI RANCHI JHARKHAND 834001 | INDIA | JHARKHAND | RANCHI | 834001 | | 12019-103-01040781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VINOD | | KUMAR | DINA | | NATH | B-17 MCH-602/4 HOSHIARPUR PUNJAB 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | | 12023-000-00358650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 238.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| LAKSHMAN | | LAL | SAYAMAL | | DAS | PARTI TOLA RAGHUBANS ROAD MUZAFFARPUR MUZAFFARPUR BIHAR 842001 | INDIA | BIHAR | MUZAFFARPUR | 842001 | | 12026-000-00010091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1400.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAJNI | | GOEL | RAM | | KRISHAN | F-165 GF. SUSHANT LOK II SECTOR-57 NR HONG KONG BAZAAR GURUGRAM HARYANA 122001 | INDIA | HARYANA | GURGAON | 122001 | | 12029-900-05440551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NALIN | MANSUKHLAL | CHOTALIYA | M | | CHOTALIYA | B3 7 SHANTI APARTMENT NEAR RAJPATH ROW HOUSE BODAKDEV AHMEDABAD CITY AHMEDABAD AHMEDABAD GUJARAT 380054 | INDIA | GUJARAT | AHMEDABAD | 380054 | | 12033-200-02710922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JUNAID | | KHAN | RIYASAT | | KHAN | 15 JOHAR COLONY NEAR BSNL OFFICE CIVIL LINES RAMPUR CITY RAMPUR UTTAR PRADESH RAMPUR UTTAR PRADESH 244901 | INDIA | UTTAR PRADESH | RAMPUR | 244901 | | 12033-200-03697279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1015.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MAVILOTH | | SATHIANATHAN | SATHIANATHAN | | | MAVILOTH ANIYARAM ANIYARAM PO CHOKLI SO KANNUR KERALA PO CHOKLI KANNUR KERALA 670672 | INDIA | KERALA | KANNUR | 670672 | | 12033-200-06632871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 364.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VINITA | KUMARI | NAHAR | ASKARAN | | NAHAR | M/S ASKARAN NAHAR & CO GOPAL GANJ SILCHAR ASSAM 788001 | INDIA | ASSAM | CACHAR | 788001 | | 12034-500-00454878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1400.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| U | DINESH | RAO | UDUPI | MOHAN | RAO | S-83 SRI MAHALASA NR BALIGA FISHNET PUTTUR UDUPI KARNATAKA 576101 | INDIA | KARNATAKA | UDUPI | 576101 | | 12035-000-00113022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| CHANDRAKANT | S | MESHRAM | SHANKARRAO | | | 773 AZAD CHOWK NAWARGAON TALUKA SINDEVAHI CHANDRAPUR MAHARASHTRA 441223 | INDIA | MAHARASHTRA | NAGPUR | 441223 | | 12036-000-01020339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| LALITHA | | BAI | MOHANLAL | | | NO. 33 WEST BAZAAR STREET SHOLINGUR TAMILNADU 631102 | INDIA | TAMIL NADU | VELLORE | 631102 | | 12040-100-00058793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 546.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ANJU | | JAIN | OM | PRAKASH | JAIN | 1629 B-OLD TELEPHONE EXE GALI MAIN NAJAFGARH NEW DELHI DELHI 110043 | INDIA | DELHI | CENTRAL DELHI | 110043 | | 12044-700-00912037 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAMESH | MANIKRAO | NANDGAWLE | MANIKRAO | | NANDGAWLE | BLDG NO 16 FLAT NO 01 SAI BABA NAGAR BOISAR MAHARASHTRA 401501 | INDIA | MAHARASHTRA | THANE | 401501 | | 12044-700-04470627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 147.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUBRAT | | DAS | LAXMI | NARAYAN | DAS | E-63 KUNNIPETE- A1 TO 106 VIRJE KARWAR UTTAR KANNADA KARWAR KARNATAKA 581400 | INDIA | KARNATAKA | UTTARA KANNADA | 581400 | | 12047-200-10294295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SURAJ | HARIHARPRASAD | YADAV | HARIHARPRASAD | | YADAV | R NO-16 SANJAY GANDHI NAGAR DR.R P ROAD NR JAWAHAR TALKIS MULUN-WEST MUMBAI MAHARSHTRA 400080 | INDIA | MAHARASHTRA | MUMBAI | 400080 | | 12059-100-00014451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DEVAKI | | SUMEDH | DEVAKI | GOPALA | KRISHNA | SO DEVAKI GOPALAKRISHNA 46139 A BUSTAND ROAD NETHAJI CLUB RAYACHOTI CUDDAPAH KADAPA ANDHRA PRADESH 516269 | INDIA | ANDHRA PRADESH | CUDDAPAH | 516269 | | 12088-700-17064559 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 231.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NIDHI | | SOLANKI | SHIV | PRAKSH | BHATI | 3 BHASKAR NAGAR AIIMS ROAD JODHPUR JODHPUR . JODHPUR RAJASTHAN 342008 | INDIA | RAJASTHAN | JODHPUR | 342008 | | 12088-700-94916491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAJESH | KUMAR | BOLIYA | BHANWAR | LAL | BOLIA | R / O NEAR AWANI MATA MAGRI SINHAD NATHDWARA DISTT - RAISAMAND RAJSAMAND RAJASTHAN 313324 | INDIA | RAJASTHAN | RAJSAMAND | 313324 | | IN300-079-10376439 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ASHOK | KUMAR | CHOUDHARY | NOTAVAILABLE | | | 68/1 BANGUR AVENUE BLOCK-D 1ST FLOOR KOLKATA 700055 | INDIA | WEST BENGAL | KOLKATA | 700055 | | IN300-142-10071652 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RATAN | SINGH | TOMAR | NAWAB | | SINGH | JAGRITI VIHAR SECTOR 6 ROAD OPP BALMIK MANDIR P.O. MEDICAL COLLEGE KALIA GARHI MEERUT 250004 | INDIA | UTTAR PRADESH | MEERUT | 250004 | | IN300-183-12257259 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ANKALA | VENKATESWARA | SUBBARAO | A | CHALAPATHI | RAO | 78 10 9 SHYAMALA NGR RAJAHMUNDRY 533103 | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533103 | | IN300-183-13169483 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| LOGANATHAN | | D | DEIVASIGAMANI | GOUNDER | C | 2/690 S.R.NAGAR SOUTH MANGALAM ROAD ANDIPALAYAM TIRUPUR 641652 | INDIA | TAMIL NADU | COIMBATORE | 641652 | | IN300-214-11680488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JIGARKUMAR | VIHARI | PATEL | VIHARI | | PATEL | BHAILAL JINI KHADKI PO BAKROL ANAND GUJARAT 388315 | INDIA | GUJARAT | ANAND | 388315 | | IN300-214-11969873 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3500.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MEER | FAROOQALI | KHAN | MEER | ABIDALI | KHAN | NO 16 2 751 KARAN BAGH SAIDABAD HYDERABAD ANDHRA PRADESH 500059 | INDIA | ANDHRA PRADESH | HYDERABAD | 500059 | | IN300-214-12133099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAKSHA | | BATHIJA | GOVIND | | BATHIJA | OLD NO 4/1 NEW NO 5/1 SEERANGAPALAYAM WEST STREET OPP RAMANI BUS SHED SALEM(DIST) 636007 | INDIA | TAMIL NADU | SALEM | 636007 | | IN300-214-12324453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 273.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRERANA | | SINGH | AJAY | KUMAR | SINGH | H NO 3070 TYPE III IIT KANPUR UTTAR PRADESH 208016 | INDIA | UTTAR PRADESH | KANPUR DEHAT | 208016 | | IN300-214-12461113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRATAAPAGIRI | UDAY | BHASKAR | PRATAAPAGIRI | VENKATA | NARASAIAH | SO P V NARASAIAH D103 221A YAMLUR ROAD BANGALORE SOUTH KARNATAKA KADABEESANAHALLI KARNATAKA 560103 | INDIA | KARNATAKA | BANGALORE | 560103 | | IN300-214-12524539 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DEEPAK | WALMIKRAO | DHOTE | WALMIKRAO | NANAJI | DHOTE | OPP PARAS ICE FACTORY BACHELOR ROAD W NO 2 WARDHA WARDHA MAHARASHTRA 442001 | INDIA | MAHARASHTRA | WARDHA | 442001 | | IN300-214-12756284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SADAN | | KUMAR | PADMARAJ | H | D | NO 30/1 1ST FLOOR RATNA TRAYA PALACE CROSS ROAD OPP ASHIRWAD APPT BANGALORE KARNATAKA 560020 | INDIA | KARNATAKA | BANGALORE | 560020 | | IN300-214-14079235 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MATHEW | | PHILIPS | NOTAVAILABLE | | | AIKKARA KUMMANNOOR KIDANGOOR KERALA 686572 | INDIA | KERALA | KOTTAYAM | 686572 | | IN300-239-10062563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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| NASARUDEEN | | A | S | | ABDULGHARIM | DAR AL SALAM PALAYAMKUNNU PO CHEMMARUTHY PALAMYAMKUNNU TRIVANDRUM TRIVANDRUM KERALA KERALA 695146 | INDIA | KERALA | THIRUVANANTHAPURAM | 695146 | | IN300-239-10162324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BALAKRISHNA | | K | SEETHARAMA | | | ALANTHADIKA HOUSE MULLERIA P.O. KASARGOD KERALA 671543 | INDIA | KERALA | KASARGOD | 671543 | | IN300-239-10164789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BALAKRISHNAN | K | M | K | M | KUNHAMBU | S S NILAYAM NEAR RAILWAY OVER BRIDGE KALANAD UDMA KASARAGOD KERALA 671319 | INDIA | KERALA | KASARGOD | 671319 | | IN300-239-10612905 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SARAMMA | | GEORGE | STANLEY | P | GEORGE | PADAMATTUMMEL HOUSE MUTTAMBALAM P O KANJIKUZHY KOTTAYAM 686004 | INDIA | KERALA | KOTTAYAM | 686004 | | IN300-239-10640557 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| CHITRA | | JAYARAMAN | JAYARAMAN | | K | SITE NO 10 PRASANTHI NAGAR K R PURAM AVARAMPALAYAM COIMBATORE 641006 | INDIA | TAMIL NADU | COIMBATORE | 641006 | | IN300-239-10838938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JYOTI | | MEHTA | DILIP | | MEHTA | F 18 NANDADEEP CHS LTD VALLABH BAUG LANE OPP KAILASH PLAZA GHATKOPAR E MUMBAI MAHARASHTRA 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | | IN300-239-11189886 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| GIRA | HIREN | DESAI | HIREN | S | DESAI | SWASRAYA OPP VAKARIYA HALL NEW VEGETABLE MARKET VALSAD 396001 | INDIA | GUJARAT | VALSAD | 396001 | | IN300-239-11507503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5670.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KESHAV | MANJANATH | NAYAK | MANJANATH | GANPATI | NAYAK | 603MORYA HIGHTS GORAI RD OLD MHB COL BORIVALI W OPP VISHNU SHOPPING CENTR MUMBAI MAHARASHTRA 400091 | INDIA | MAHARASHTRA | MUMBAI | 400091 | | IN300-239-11511622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VAISHALI | SUHAS | KHOT | SUHAS | BALKRISHNA | KHOT | MANISHA NIWAS DATAR ALI PEN RAIGAD 402107 | INDIA | MAHARASHTRA | RAIGARH(MH) | 402107 | | IN300-239-11784012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SANDHYA | PRAFULLA | RANE | RAMCHANDRA | CHANGO | CHAUDHARI | PLOT NO 25 GAT NO 69 KOLHE NAGAR JALGAON 425001 | INDIA | MAHARASHTRA | JALGAON | 425001 | | IN300-239-11787540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| TOM | | MATHEW | MATHEW | | | VISESH BHAVAN MUTTAMBALAM P O KOTTAYAM KERALA 686004 | INDIA | KERALA | KOTTAYAM | 686004 | | IN300-239-11798383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAVI | | ASUTI | LINGABASAPPA | | ASUTI | KONNUR HOBLI NARAGUND TALLUKU HIREKOPPA GADAG KARNATAKA 582207 | INDIA | KARNATAKA | DHARWARD | 582207 | | IN300-239-12177200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PRASANTHI | | Y | LAVAKUMAR | | T | 18 1 32/1E SANTHI NAGAR KHADI COLONY TIRUPATI URBAN TIRUPATHI ANDHRA PRADESH 517501 | INDIA | ANDHRA PRADESH | CHITTOOR | 517501 | | IN300-239-12388977 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AVINASH | PRABHAKAR | BHISE | PRABHAKAR | GANESH | BHISE | AT POST KODOLI NEAR MIDC TAL SATARA SATARA 415004 | INDIA | MAHARASHTRA | SATARA | 415004 | | IN300-239-12743739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| P | VENKATESWARA | RAO | RAGHAVAIAH | | PUCHAKAYALA | H.NO.8.2.128/1 BALAJINAGAR KHANAPURAM KHAMMAM 507002 | INDIA | ANDHRA PRADESH | KHAMMAM | 507002 | | IN300-239-12757357 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BHAVANI | | B | BALARAMAN | | A | NO 49 - A SEVALPATTI NORTH STREET RAJAPALAYAM RAJAPALAYAM TAMILNADU 626117 | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626117 | | IN300-239-12798050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DHAJAL | SURAJ | SHIVAJI | SHIVAJI | LAXMAN | DHAJAL | N 2 L 1 16 / 16 CIDCO AURANGBAD 431003 | INDIA | MAHARASHTRA | AURANGABAD | 431003 | | IN300-239-12867667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ARUN | | KOHLI | SHADI | LAL | KOHLI | 121 ADARSH NAGAR MORADABAD MORADABAD 244001 | INDIA | UTTAR PRADESH | MORADABAD | 244001 | | IN300-239-12891238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 98.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KAMESWARA | RAO | YERRAMILLI | VENKATA | RAO | YERRAMILLI | S/O VENKATARAO 79-13-11 OFFICIAL CO LONY SYAMALA NAGAR RAJAHMUNDRY URBAN EAST GODAVARI ANDHRA PRADESH 533101 | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533101 | | IN300-239-12896509 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| C | | SUJATHA | NARAYANA | CHETTY | CHITRALA | DNO18/1/620A I ST FLOOR BHAVANI NAGAR TIRUPATI 517501 | INDIA | ANDHRA PRADESH | CHITTOOR | 517501 | | IN300-239-12919007 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MURALEEDHARAN | | | PADMANABHAN | | | GIRIJA PARAMBILANGADI KOTTAKKAL 676503 | INDIA | KERALA | MALAPPURAM | 676503 | | IN300-239-12971127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ROSHIN | | BALAKRISHNAN | KAVUNGAL | CHATOHNALAMBAN | BALAKRISHNAN | S/O K C N BALAKRISHNAN SOORYA HOSP ITAL MANANTHAVADY. WAYANAD KERALA 670645 | INDIA | KERALA | KANNUR | 670645 | | IN300-239-13046677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| TOMY | N | V | VARKEY | | CHACKO | NIRAPPEL VELLASSERY KADUTHURUTHY KOTTAYAM 686604 | INDIA | KERALA | KOTTAYAM | 686604 | | IN300-239-13349174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PURUSHOTHAMAN | | K | B | | BAMBU | BERLAN HOUSE KARADKA POST MULIYAR VIA KASARAGOD 671542 | INDIA | KERALA | KASARGOD | 671542 | | IN300-239-13483930 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MATHEW | | VARGHESE | K | J | VARGHESE | KOOTTUMMEL KANJIRAPPALLY P O KANJIRAPPALLY KOTTAYAM 686507 | INDIA | KERALA | KOTTAYAM | 686507 | | IN300-239-13595014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PARVATHAREDDY | | BALARAMIREDDY | SANKARREDDY | | PARVATHAREDDY | S/O PARVATHA REDDY SANKAR REDDY FL AT-NO-10 NISHANTH RESIDENCY 1ST STRE NELLORE ANDHRA PRADESH 524003 | INDIA | ANDHRA PRADESH | NELLORE | 524003 | | IN300-239-13733526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ANWAR | SADATHK | V | ABDUL | | KAREEM | KOOLAVEETTIL HOUSE NILAMBUR RS POST AYYARPOYIL MALAPPURAM 679330 | INDIA | KERALA | PALAKKAD | 679330 | | IN300-394-17184759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ASHA | | WIDHANI | TRILOKI | NATH | WIDHANI | S/ PHASE-1 DEHRADUN UTTRANCHAL 248001 | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | IN300-450-12741669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 378.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| TRILOKI | NATH | WIDHANI | MANOHAR | LAL | WIDHANI | S-PHASE-1 VASANT VIHAR DEHRADUN UTTRANCHAL 248001 | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | IN300-450-12741685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7289.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAVINDRA | M | JAGTAP | MADHUKAR | | JAGTAP | 302 RELIANCE ENERGY QUARTERS SION TROMBAY ROAD CHEMBUR NEAR SHIVAJI CIRCLE T.F.DONAR S.O MUMBAI MAHARASHTRA INDIA 400088 | INDIA | MAHARASHTRA | MUMBAI | 400088 | | IN300-513-10915598 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MEERA | | BANSAL | NAWAL | KISHORE | JINDAL | A/46 SHAHID CHANDER MARG UTTAM NAGAR NEW DELHI 110059 | INDIA | DELHI | CENTRAL DELHI | 110059 | | IN300-513-11728472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| YASINBHAI | IBRAHIMBHAI | VOHRA | IBRAHIMBHAI | | VOHRA | LIMDI FALIYA AT VIROL TA SOJITRA NADIAD GUJARAT 387240 | INDIA | GUJARAT | ANAND | 387240 | | IN300-513-12066668 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SANDEEP | GURUNATH | JOSHI | GURUNATH | DATTATRAYA | JOSHI | LAXMI BUNGLOW NR GANGAMAIYA GOVT COLONY VISHRAMBAG SANGLI 416415 | INDIA | MAHARASHTRA | SANGLI | 416415 | | IN300-513-12949202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1386.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ARUN | HARIBHAU | TAROLE | HARIBHAU | MAHADEO | TAROLE | C/O HARIBHAU TAROLE H NO 1 9 1442 BABA NAGAR NANDED 431602 | INDIA | MAHARASHTRA | NANDED | 431602 | | IN300-513-14174834 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| CHIRANJEEVI | | CHEKKA | MOGILI | | CHEKKA | AGILITY E SERVICES PVT LTD 4TH FLOOR C BLOCK MY HOME HUB MADHAPUR HYDERABAD ANDHRA PRADESH INDIA 500081 | INDIA | ANDHRA PRADESH | HYDERABAD | 500081 | | IN300-513-14379636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KALAVATI | GAJANAN | SHARMA | GAJANAN | | SHARMA | MAIN ROAD CHOPDA DIST JALGAON MAHARASHTRA 425107 | INDIA | MAHARASHTRA | JALGAON | 425107 | | IN300-513-14896335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1400.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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| KANTILAL | D | GINOYA | DAYABHAI | NATHABHAI | GINOYA | NEAR SHISHU MANDIR SCHOOL 503 DWARKESH RESIDENCY JAMNAGAR JAMNAGAR GUJARAT INDIA 361006 | INDIA | GUJARAT | JAMNAGAR | 361006 | | IN300-513-15567732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SIVA | SUBRAHMANYA SARMA | EVANI | V | APS | EVANI | 205 SRIMITRA ESTATES SANJEEVAPPA LAYOUT NAGAVARA PALYA MN ROAD BANGALORE KARNATAKA INDIA 560093 | INDIA | KARNATAKA | BANGALORE | 560093 | | IN300-513-15580859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 889.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ROHIT | | ARORA | SURINDER | | KUMAR | S/O SURINDER KUMAR HOUSE NUMBER 42 SHIV SHAKTI VATIKA COLONY SANGRUR PUNJAB INDIA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | | IN300-513-16234055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 217.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUMIT | | KHEMKA | N | K | KHEMKA | FLAT 202 SANGAM APTS 159 BERACAK ROAD SECRETARIAT COLONY KILPAUK CHENNAI TAMIL NADU 600010 | INDIA | TAMIL NADU | CHENNAI | 600010 | | IN300-513-17120392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAJPUT | BHAVNA | RAJESH | R | D | RAJPUT | 101 POOJAN APPARTMENT BEHIND RAM MANDIR BAZAR ROAD VAPI GUJARAT 396191 | INDIA | GUJARAT | VALSAD | 396191 | | IN300-513-17226002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| AKHIL | KUMAR | MITTAL | HARI | SARAN | MITTAL | H NO 65 DHEGAN LAIN NAINITAL RAMNAGAR UTTRAKHAND 244715 | INDIA | UTTARAKHAND | UDHAM SINGH NAGAR | 244715 | | IN300-513-17486055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KRISHNAN | | T | THANGAPPAN | | | OLD NO - 4/78 A NEW NO - 4/110 PANCHALINGAPURAM AGATEESWARAM KANYAKUMARI 629702 | INDIA | TAMIL NADU | KANYAKUMARI | 629702 | | IN300-597-10214160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SAMPA | | BANIK | AMITAVA | | BANIK | P/61 BLOCK A BANGUR AVENUE KOLKATA 700055 | INDIA | WEST BENGAL | KOLKATA | 700055 | | IN300-610-10959361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1400.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SAMDISHA | | ARORA | NOTAVAILABLE | | | R 3/38 RAJ NAGAR GHAZIABAD GHAZIABAD GHAZIABAD 201002 | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | | IN300-708-10885667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ANIL | | SHARMA | SATYA | PRAKASH | SHARMA | MIG 61 RAM GANGA VIHAR PHASE 2 NEAR MIT GUEST HOUSE MDA MORADABAD 244001 | INDIA | UTTAR PRADESH | MORADABAD | 244001 | | IN300-708-10962007 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SNEH | | GOEL | GIAN | CHAND | GOEL | O-17 SENIOR CITIZEN HOME COMPLEX KASNA ROAD GREATER NOIDA GAUTAMBUDH NAGAR UP 201310 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | 201310 | | IN300-708-10997510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22680.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SATHEESH | | VARKEY | VARKEY | | | ELANJIMATTATHIL HOUSE AYYAPPANCOIL P O MATTUKATT MATTUKATT 685507 | INDIA | KERALA | IDUKKI | 685507 | | IN300-896-10426987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BALKRISHNARA MSWAROOPSAB OO | | | NOTAPPLICABLE | | | 16 PARK COLONY PANDIT NEHRU MARG JAMNAGAR 361008 | INDIA | GUJARAT | JAMNAGAR | 361008 | | IN301-039-24546190 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAGHUVEER | VENKATESH | PRABHU | VENKATESH | NARSHIMA | PRABHU | H NO 2735 1 SALEHITTAL ROAD HONNAVAR HONNAVAR 581334 | INDIA | KARNATAKA | UTTARA KANNADA | 581334 | | IN301-135-26767525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| M | SURESHKUMAR | JAIN | A | | MOTILAL | 1/6/72 MAHATMA GANDHI ROAD SECUNDERABAD 500003 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | | IN301-549-15488865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11340.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| CHANDRASHEK HAR | MANOHARRAO | BAPAT | MAHOHAR | VINAYAKRAO | BAPAT | 123 MAHABALI NAGAR KOLAR ROAD BHOPAL 462013 | INDIA | MADHYA PRADESH | BHOPAL | 462013 | | IN301-557-21004055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| BALAJI | | SREENIVASAN | SREENIVASAN | | R | OLD NO 55/2 NEW NO 107 STRAHANS ROAD OTTERI CHENNAI 600012 | INDIA | TAMIL NADU | CHENNAI | 600012 | | IN301-637-40164116 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RADHAMANI | T | R | M | C | RAJAPPAN | AISHWARYA PLOT NO.149 DOOR NO.20 4TH STREET GANAPATHY COLONY ST.THOMAS MOUNT CHENNAI 600016 | INDIA | TAMIL NADU | CHENNAI | 600016 | | IN301-637-40202893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAJAPPAN | M | C | K | | CHELLAPPAN | AISHWARYA PLOT NO.149 DOOR NO.20 4TH STREET GANAPATHY COLONY ST.THOMAS MOUNT CHENNAI 600016 | INDIA | TAMIL NADU | CHENNAI | 600016 | | IN301-637-40202908 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| K | | SURESH | KANNAN | | S | 3/62 NADAR STREET KUNNUR SRIVILLIPUTTUR VIRUDHUNAGAR TAMILNADU 626138 | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626138 | | IN301-637-40685802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ANAND | | S | SUBRAMANIAN | | | DOOR NO 14 PLOT NO 16 KALIDASAN STREET ULLAGARAM CHENNAI 600091 | INDIA | TAMIL NADU | CHENNAI | 600091 | | IN301-637-40770366 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MAITHILI | | S | SRINIVASARAGHAV AN | | | NO 108A VIGNESH KEERTHANA APPARTMENT EAST ADAIYAVALANJAN STREET SRIRANGAM TIRUCHIRAPPALLI TAMILNADU 620006 | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | | IN301-637-40775722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KANNAN | | K | KOCHU | | | KEDHARAM CHATHARATH KULAVANMOKKU KUZHALMANNAM PALAKKAD PALAKKAD KERALA 678702 | INDIA | KERALA | PALAKKAD | 678702 | | IN301-637-40813842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| M | ABDUL | SATTAR | MUTHU | | MOHAMED | NO105 MANIKANDAN NAGAR EDAYARPALAYAM PIRIVU KUNIAMUTHUR COIMBATORE 641008 | INDIA | TAMIL NADU | COIMBATORE | 641008 | | IN301-637-40822077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ANNIE | | VARGHESE | P | K | VARGHESE | PUNNELIPARAMBIL HOUSE KALLETTUMKARA P O THRISSUR DT 680683 | INDIA | KERALA | THRISSUR | 680683 | | IN301-637-40826257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KRISHNANKUTT Y | | P | RAMAN | | PONNAPPAN | NRAC.2 ANUGRAHA CHERUVICKAL SREEKARIYAM.P.O TRIVANDRUM 695017 | INDIA | KERALA | THIRUVANANTHAPURA M | 695017 | | IN301-637-40867282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| LAKSHMINARAY ANAN | | V | VARADHARAJA | | BATTACHAR | S/O VARADHARAJAN L/153 TNHB COLONY GANDHI GRAMAM THANTHONI SENAPIRATTI KARUR TAMILNADU 639004 | INDIA | TAMIL NADU | KARUR | 639004 | | IN301-637-40931359 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HARIPRASAD | | R | RAJAGOPALA | | PILLAI | MAYAPILLIL HOUSE NEAR YMCA KEEZHCHERIMEL CHENGANNUR ALAPPUZHA 689121 | INDIA | KERALA | PATHANAMTHITTA | 689121 | | IN301-637-41158173 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HEMANTTHAKR ALHUF | | | NOTAPPLICABLE | | | HOUSE NO.-2159 SECTOR-13 URBAN ESTATE KARNAL 132001 | INDIA | HARYANA | KARNAL | 132001 | | IN301-670-10214543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 126.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VENKATNATH | C | K | KAUSTUBHAM | C | R | SF-2 B-BLOCK VASANTH APARTMENTS 9TH STREET LAKSHMI NAGAR NANGANALLUR CHENNAI 600061 | INDIA | TAMIL NADU | CHENNAI | 600061 | | IN301-696-10270846 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ROHIT | | CHOPRA | RAKESH | | CHOPRA | B-3/110/1 HOSHIARPUR 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | | IN301-774-11224261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| KEYUR | MAHENDRABHA I | PATEL | MAHENDRABHAI | ISHWARBHAI | PATEL | 56 SHRINATHJI SOCIETY RL STATION NADIAD 387002 | INDIA | GUJARAT | KHEDA | 387002 | | IN301-774-11830269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAMAN | | JOSHI | KARAM | CHAND | JOSHI | 112/6 LOWER BAZAR SHIMLA 171001 | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | | IN301-774-16050033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| K | RS | PRASAD | K | V | RAMASWAMY | B1 NAVRATNA APARTMENTS BHAGYATHARA LANE PALARIVATTOM ERNAKULAM KERALA 682025 | INDIA | KERALA | ERNAKULAM | 682025 | | IN301-895-10105738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |

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| ARVIND | | JAIN | BHAGIWALII | | JAIN | 73 RAMCHANDRA NAGAR EXTENTION INDORE 452005 | INDIA | MADHYA PRADESH | INDORE | 452005 | | IN301-983-10217282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| JAYPRAKASH | PRAKASHNARAYAN | GUPTA | PRAKASHNARAYAN | BHAGWATSWAROOP | GUPTA | PLOT NO. 114 KAMDHENU SOCEITY NO. 3 ANJAR-KUTCH (GUJ.) 370110 | INDIA | GUJARAT | KACHCHH | 370110 | | IN301-983-10424212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NUKALA | LAKSHMI | NARAYANA | SURAIAH | | | 28/768/18L LALITA NAGAR NGOS COLONEY NANDYAL 518502 | INDIA | ANDHRA PRADESH | KURNOOL | 518502 | | IN302-324-10718917 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUBHASH | | CHANDRA | P | C | AGARWAL | JUDGES COLONY BIJNOR 246701 | INDIA | UTTAR PRADESH | BIJNOR | 246701 | | IN302-679-30117205 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HARSH | | BALA | MANOHAR | LAL | ANEJA | W/O KALBHUSHAN BAJAJ B 06 194 OLD GRAIN MKT BATALA GURDASPUR NR OLD GRAIN BATALA PUNJAB INDIA 143505 | INDIA | PUNJAB | AMRITSAR | 143505 | | IN303-028-58383992 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RADHA | | SURESH | SURESH | | OLIVER | JSS 6TH STREET ANNA NAGAR EAST CHENNAI 600102 | INDIA | TAMIL NADU | CHENNAI | 600102 | | IN304-295-12390209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RUCHITA | | SHARMA | BHOLA | NATH | SHARMA | BASIK PLOT NO 228/B 1ST FLOOR ROAD NO 3 ASHOK NAGAR RANCHI 834002 | INDIA | JHARKHAND | RANCHI | 834002 | | IN304-295-13684289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NAMITA | | BASAK | J | K | BASAK | 44/2/32, JHIL ROAD (NEW LAND) JADAVPUR CALCUTTA 700075 | INDIA | WEST BENGAL | KOLKATA | 700075 | 005017 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20160.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUDHAKAR | MOTIRAM | CHAVAN | MOTIRAM | GANPAT | CHAVAN | RAM MARUTI ROAD NAUPADA THANE MAHARASHTRA 400601 | INDIA | MAHARASHTRA | THANE | 400601 | 005023 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10080.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SHANKER | RAJARAO | CHANDRAYAN | C | | RAJARAO | VAMAN VILLA 1155/A, F-11 9TH MAIN, S J H ROAD VIDYARANYAPURAM MYSORE 570008 | INDIA | KARNATAKA | MYSORE | 570008 | 005025 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20160.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| DIPANKAR | | DAS | JOYDEV | | DAS | BG/62 SALT LAKE CITY KOLKATA 700091 | INDIA | WEST BENGAL | KOLKATA | 700091 | 005035 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| ARUN | | GOPAL | NANDIKARA | SUBRAMANIAM | GOPAL | 9 SWAGAT 181 GARODIA NAGAR GHATKOPAR (EAST) MUMBAI 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 005049 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40320.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MD | ARIF | HASHMI | MOHAMMAD | ASIF | HASHMI | C/O NALANDA TYRES 9 RAFI AHMED KIDWAI ROAD KOLKATA 700013 | INDIA | WEST BENGAL | KOLKATA | 700013 | 005055 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MOHAMMAD | ASIF | HASHMI | MOHAMMAD | | HASHIM | C/O NALANDA TYRES 9 RAFI AHMED KIDWAI ROAD KOLKATA 700013 | INDIA | WEST BENGAL | KOLKATA | 700013 | 005056 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| PARMANAND | | KHATRI | G | M | KHATRI | FLAT - 4, JAYSHREE APARTMENT JAYRAJ NAGAR, BORIVALI (WEST) MUMBAI 400092 | INDIA | MAHARASHTRA | MUMBAI | 400092 | 005069 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5040.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SAVITRI | | KUMAR | GOPAL | KRISHAN | KUMAR | FLAT NO 3-B POCKET-C-2, LAWRENCE ROAD, DELHI 110035 | INDIA | DELHI | CENTRAL DELHI | 110035 | 005072 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35280.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAMANLAL | AMRITLAL | MODH | AMRITLAL | | VALLBHRAM | BADURPAREKHS MAHAD SIDHPUR GUJARAT (NORTH) 384151 | INDIA | GUJARAT | PATAN | 384151 | 005086 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10080.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VRAJBALA | | PARIKH | RAMESH | | PARIKH | 11 KAILASH CHHAYA, RAJAWADI ROAD NO 3 GHATKOPAR MUMBAI 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 005099 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10080.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| MADHUKANTA | | PARIKH | VISHNUPRASAD | | PARIKH | 11 KAILASH CHHAYA, RAJAWADI ROAD NO 3 GHATKOPAR MUMBAI 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 005101 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10080.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RAMESH | | PARIKH | OCHHAVLAL | | PARIKH | 11 KAILASH CHHAYA, RAJAWADI ROAD NO 3 GHATKOPAR MUMBAI 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 005102 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10080.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SUSHILA | TEUNRAM | PARSANI | TEUNRAM | PRITAMDAS | PARSANI | BROACHA HOUSE, 2ND FLOOR GARDEN ROAD MUMBAI 400039 | INDIA | MAHARASHTRA | MUMBAI | 400039 | 005106 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20160.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| HITENDRA | | PANDYA | HARIVADAN | | PANDYA | 207 SHANTI NAGAR, MAHAVIR NAGAR SABAR KANTHA HIMMAT NAGAR GUJARAT 383001 | INDIA | GUJARAT | SABARKANTHA | 383001 | 005111 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10080.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SOVA | | PAL | SATYA | NARAYAN | PAL | LALBAGAN BAIDYAPOTA PO. CHANDERNAGORE DIST. HOOGHLY 712136 | INDIA | WEST BENGAL | HOOGHLY | 712136 | 005113 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| VIMLA | DEVI | SOGANI | PRAKASH | CHANDJI | SOGANI | ROYAL STORES JOHARI BAZAR JAIPUR 302003 | INDIA | RAJASTHAN | JAIPUR | 302003 | 005133 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10080.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| RATANSHI | PUNSHIVISHARIA | SHAH | PUNJHIVELJI | | SHAH | B/26, SUBASH NAGAR, III-RD FLOOR 384/B, N M JOSHI MARG MUMBAI 400011 | INDIA | MAHARASHTRA | MUMBAI | 400011 | 005139 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20160.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| NALINI | SAI | SUBRAMANIAM | N | SAI | SUBRAMANIAM | 10-3-282/2/A-28, HUMAYUN NAGAR HYDERABAD 500028 | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 005140 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10080.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| S | | SUNDARAMBAL | R | | SUBRAMANYAM | OM SRI SAI RAM HOUSE 12A, VALMIKI STREET, T NAGAR CHENNAI 600017 | INDIA | TAMIL NADU | CHENNAI | 600017 | 005141 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30240.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| V | | SUMATI | NOTAVAILABLE | | | AANANDHAM 39/1 KAMARAJ AVENUE, FIRST STREET ADYAR CHENNAI 600020 | INDIA | TAMIL NADU | CHENNAI | 600020 | 005148 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10080.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| SAILENDRA | LALL | SEAL | DR | HL | SEAL | 44 SIKDARPARA STREET KOLKATA 700007 | INDIA | WEST BENGAL | KOLKATA | 700007 | 005159 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 24-NOV-2031 | | | | | | | NO | NO | FY-6 |
| TUKARAM | | JADHAV | HIMANTARAV | RUSTUMRAV | JADHAV | TAHSIL OFFICE SENGAON DIST HINGOLI 431710 | INDIA | MAHARASHTRA | HINGOLI | 431710 | IN30383310028350 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-5 |
| ANANT | NAVRATAN | JAIN | NAVRATAN | | JAIN | SHREE TALKIES GONDIA GONDIA MAHARASHTRA 441601 | INDIA | MAHARASHTRA | GONDIA | 441601 | 1201060100133564 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-5 |
| CHANDRASHEKHAR | MANOHARRAO | BAPAT | MAHOHAR | VINAYAKRAO | BAPAT | 123 MAHABALI NAGAR KOLAR ROAD BHOPAL 462013 | INDIA | MADHYA PRADESH | BHOPAL | 462013 | IN30155721004055 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-5 |
| VANKAYALA | | SWAPNA | NOTAVAILABLE | | | G1 P NO 651 CHANDRIKA RESDENCY PRAGATI NAGAR HYDERABAD TELANGANA 500090 | INDIA | ANDHRA PRADESH | HYDERABAD | 500090 | 120816000145441 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-5 |
| ADISHESHA | GUPTAA | S | SATHYA | NARAYANASHETTYA | S | H.NO.172 PETE BEEDI HOLENARASIPURA HASSAN DISTRICT 573211 | INDIA | KARNATAKA | HASSAN | 573211 | IN30169610299426 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-5 |
| PREETI | | JAIN | SATPAL | | JAIN | S 4 241 4 SRIDEVI KRIPA GUNDY HOUSE KOTTARY COMPOUND BALLALBAGH MANGALORE KARNATAKA 575003 | INDIA | KARNATAKA | DAKSHINA KANNADA | 575003 | 1204720002215157 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-5 |
| SUBRAT | | DAS | LAXMI | NARAYAN | DAS | E-63 KUNNIPETE- A1 TO 106 VIRJE KARWAR UTTAR KANNADA KARWAR KARNATAKA 581400 | INDIA | KARNATAKA | UTTARA KANNADA | 581400 | 1204720010294295 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-5 |
| SUMIT | | KHEMKA | N | K | KHEMKA | FLAT 202 SANGAM APTS 159 BERACAK ROAD SECRETARIAT COLONY KILPAUK CHENNAI TAMIL NADU 600010 | INDIA | TAMIL NADU | CHENNAI | 600010 | IN30051317120392 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-5 |
| VENKATNATH | C | K | KAUSTUBHAM | C | R | SF-2 B-BLOCK VASANTH APARTMENTS 9TH STREET LAKSHMI NAGAR NANGANALLUR CHENNAI 600061 | INDIA | TAMIL NADU | CHENNAI | 600061 | IN30169610270846 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-5 |
| KRISHNAN | | T | THANGAPPAN | | | OLD NO - 4/78 A NEW NO - 4/110 PANCHALINGAPURAM AGATEESWARAM KANYAKUMARI 629702 | INDIA | TAMIL NADU | KANYAKUMARI | 629702 | IN30059710214160 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-5 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LOGANATHAN | | D | DEIVASIGAMANI | GOUNDER | C | 2/690 S.R.NAGAR SOUTH MANGALAM ROAD ANDIPALAYAM TIRUPUR 641652 | INDIA | TAMIL NADU | COIMBATORE | 641652 | IN30021411680488 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| ANWAR | SADATHK | V | ABDUL | | KAREEM | KOOLAVEETTIL HOUSE NILAMBUR RS POST AYYARPOYIL MALAPPURAM 679330 | INDIA | KERALA | PALAKKAD | 679330 | IN30039417184759 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| RAJNI | | GOEL | RAM | | KRISHAN | F-165 GF. SUSHANT LOK II SECTOR-57 NR HONG KONG BAZAAR GURUGRAM HARYANA 122001 | INDIA | HARYANA | GURGAON | 122001 | 1202990005440551 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SANDEEP | PAL | SINGH | PREM | SINGH | NANWA | NO PLOT NO 12 WORK CENTER COLONY RAJPURA PUNJAB 140401 | INDIA | PUNJAB | PATIALA | 140401 | 1304140005793538 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SUHAIL | AHMAD | SIDDIQI | ANIS | AHMAD | SIDDIQI | TYPE 4 4 TELECOM OFFICERS COLONY MOTIMOHAL KANPUR UTTAR PRADESH 208001 | INDIA | UTTAR PRADESH | KANPUR DEHAT | | 1304140003311926 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| VISHAL | | GAUTAM | GAURI | | SHANKAR | PLOT NO 528 SHIV NAGAR MASWANPUR . KANPUR UTTAR PRADESH 208019 | INDIA | UTTAR PRADESH | KANPUR DEHAT | | 1204720010099424 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SAILENDRA | LALL | SEAL | DR | HL | SEAL | 44 SIKDARPARA STREET KOLKATA 700007 | INDIA | WEST BENGAL | KOLKATA | 700007 | 005159 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| MD | ARIF | HASHMI | MOHAMMAD | ASIF | HASHMI | C/O NALANDA TYRES 9 RAFI AHMED KIDWAI ROAD KOLKATA 700013 | INDIA | WEST BENGAL | KOLKATA | 700013 | 005055 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| PUSPANJALI | | CHOUDHURY | PANKAJ | | CHOUDHURY | C / O PANKAJ CHOUDHURY T. R. P. ROAD AMOLAPATTI P. O. BARPETA ASSAM 781301 | INDIA | ASSAM | BARPETA | 781301 | IN30007910169643 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| VISHAL | | SETHI | V | K | SETHI | 16/83, GEETA COLONY DELHI 110031 | INDIA | DELHI | CENTRAL DELHI | 110031 | 005154 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19440.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SAVITRI | | KUMAR | GOPAL | KRISHAN | KUMAR | FLAT NO 3-B POCKET-C-2, LAWRENCE ROAD, DELHI 110035 | INDIA | DELHI | CENTRAL DELHI | 110035 | 005072 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30240.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| VIMLA | DEVI | SOGANI | PRAKASH | CHANDJI | SOGANI | ROYAL STORES JOHARI BAZAR JAIPUR 302003 | INDIA | RAJASTHAN | JAIPUR | 302003 | 005133 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8640.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SUSHILA | TEUNRAM | PARSANI | TEUNRAM | PRITAMDAS | PARSANI | BROACHA HOUSE, 2ND FLOOR GARDEN ROAD MUMBAI 400039 | INDIA | MAHARASHTRA | MUMBAI | 400039 | 005106 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17280.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| VRAJBALA | | PARIKH | RAMESH | | PARIKH | 11 KAILASH CHHAYA, RAJAWADI ROAD NO 3 GHATKOPAR MUMBAI 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 005099 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8640.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| MADHUKANTA | | PARIKH | VISHNUPRASAD | | PARIKH | 11 KAILASH CHHAYA, RAJAWADI ROAD NO 3 GHATKOPAR MUMBAI 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 005101 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8640.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| RAMESH | | PARIKH | OCHHAVLAL | | PARIKH | 11 KAILASH CHHAYA, RAJAWADI ROAD NO 3 GHATKOPAR MUMBAI 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 005102 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8640.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| PARMANAND | | KHATRI | G | M | KHATRI | FLAT - 4, JAYSHREE APARTMENT JAYRAJ NAGAR, BORIVALI (WEST) MUMBAI 400092 | INDIA | MAHARASHTRA | MUMBAI | 400092 | 005069 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SUDHAKAR | MOTIRAM | CHAVAN | MOTIRAM | GANPAT | CHAVAN | RAM MARUTI ROAD NAUPADA THANE MAHARASHTRA 400601 | INDIA | MAHARASHTRA | THANE | 400601 | 005023 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8640.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| VARSHA | ANIL | PATIL | VARSHA | LALASO | PATIL | INFRONT OF BHARAT GAS MORE COLONY KODOLI KOLHAPUR MAHARASHTRA 416114 | INDIA | MAHARASHTRA | KOLHAPUR | 416114 | 1201330001340826 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| NALINI | SAI | SUBRAMANIAM | N | SAI | SUBRAMANIAM | 10-3-282/2/A-28, HUMAYUN NAGAR HYDERABAD 500028 | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 005140 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8640.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SHANKER | RAJARAO | CHANDRAYAN | C | | RAJARAO | KOOLAVEETTIL HOUSE NILAMBUR RS POST AYYARPOYIL MALAPPURAM 679330 | INDIA | KARNATAKA | MYSORE | 570008 | 005025 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17280.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| S | | RAJAGOPALAN | R | | SUBRAMANYAM | OM SRI SAI RAM HOUSE 12A, VALMIKI STREET, T NAGAR CHENNAI 600017 | INDIA | TAMIL NADU | CHENNAI | 600017 | 005118 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34560.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| S | | SUNDARAMBAL | R | | SUBRAMANYAM | OM SRI SAI RAM HOUSE 12A, VALMIKI STREET, T NAGAR CHENNAI 600017 | INDIA | TAMIL NADU | CHENNAI | 600017 | 005141 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25920.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| AKHIL | KUMAR | MITTAL | HARI | SARAN | MITTAL | H NO 65 DHEGAN LAIN NANITAL RAMNAGAR UTTRAKHAND 244715 | INDIA | UTTARAKHAND | UDHAM SINGH NAGAR | | IN30051317486055 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SANDEEP | | BIRLA | RAJ | KISHORE | BIRLA | 12 BIRLO KA BAS . . PALI RAJASTHAN 306401 | INDIA | RAJASTHAN | PALI | 306401 | 1201210100325721 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| YASINBHAI | IBRAHIMBHAI | VOHRA | IBRAHIMBHAI | | VOHRA | LIMDI FALIYA AT VIROL TA SOJITRA NADIAD GUJARAT 387240 | INDIA | GUJARAT | ANAND | 387240 | IN30051312066668 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| DEVENDRA | POPATLAL | SHAH | POPATLAL | CHHAGANLAL | SHAH | B-36 VIMAL NAGAR NEAR SHOPPERS STOP S. V. ROAD KANDIVALI (WEST) MUMBAI MAHARASHTRA 400067 | INDIA | MAHARASHTRA | MUMBAI | 400067 | 1202890000115028 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| CHINMOY | | ROY | CHANCHAL | KUMAR | ROY | D 404 GOKUL RESIDENCY THAKUR VILLAGE KANDIVALI EAST MUMBAI MAHARASHTRA 400101 | INDIA | MAHARASHTRA | MUMBAI | 400101 | 1204720011206823 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| BHAVENDRA | JASTARAM | PANDYA | JASTARAM | | | B/5 KASTURBA NAGAR SOCIETY SAMA VADODARA GUJARAT 390008 | INDIA | GUJARAT | VADODARA | 390008 | 1204280000000411 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| GIRDHARLAL | BHAGWANJIBHAI | MISTRY | BHAGWANJIBHAI | | | 127/128 MANHARPARK B/H YOGESHWAR PARK MAKARPURA VADODARA GUJARAT 390010 | INDIA | GUJARAT | VADODARA | 390010 | 1203320006866998 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| MANSUKHBHAI | | DESAI | KARSANBHAI | NANJIBHAI | DESAI | 4-1 JANTA APPARTMENT JANTA SOCIETY VARACHHARODAR KAPODRA SURAT GUJARAT 395006 | INDIA | GUJARAT | SURAT | 395006 | 1203320098940718 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 114.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| CHETANBHAI | LABHUBHAI | KUMBHANI | NOTAVAILABLE | | | 505UNDARBAG SOCIETY PUNAGAM OP CITY SURAT GUJARAT 395010 | INDIA | GUJARAT | SURAT | 395010 | 120B160044387498 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| RINKESH | BHAI | PATEL | BASANTBHAI | | PATEL | PATEL FALIA PARSOLI . . NAVSARI GUJARAT 396436 | INDIA | GUJARAT | NAVSARI | 396436 | 120B870004558654 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| CHHOTU | | GANDHI | CHUNILAL | S | GANDHI | BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI 400012 | INDIA | MAHARASHTRA | MUMBAI | 400012 | IN30115121937348 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| MANISH | RAMDAS | MORE | NOTAVAILABLE | | | S/O RAMDAS MORE F/101 LALBAUGC SOCIETY SHRI GANESH NAGAR LALB CHINCHPOKLI MUMBAI MAHARASHTRA 400012 | INDIA | MAHARASHTRA | MUMBAI | 400012 | 120B160100287716 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 126.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| ABHIJIT | WASUDEO | MAHAJAN | NOTAVAILABLE | | | 4 B BINDIYA 20 BANDRA RECLAMAT MUMBAI SUBURBAN MAHARASHTRA 400050 | INDIA | MAHARASHTRA | MUMBAI | 400050 | 120B160108351616 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 690.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| VANDANA | | ASTHANA | KRISHAN | MOHANPRASAD | ASTHANA | PLOT NO 53 FLAT NO1 AHIYA APARTMENT NEAR RAJESH KHANNA GARDEN MUMBAI MAHARASHTRA INDIA 400054 | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN30302883377837 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AJIT | | SAHU | MAHESWAR | | SAHOO | 1001 DHEERAJ VALLEY TOWERS NR SAIBABA COMPLEX CIBA ROAD GOREGAON EAST MUMBAI 400063 | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN30036010082592 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 480.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SWATI | | SRA | BHARAT | | BADAR | 1003 IRISS SKYI MANAS LAKE BHUKUM PAUD ROAD BHUKUM . PUNE MAHARASHTRA 412115 | INDIA | MAHARASHTRA | PUNE | 412115 | 120887002733356 1 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| ASHISH | | GHULI | NOTAVAILABLE | | | 605 MANGAL REGENCY-A WINGSOLAP SOLAPUR SOLAPUR BEHIND D-MART SOLAPUR MAHARASHTRA 413004 | INDIA | MAHARASHTRA | SOLAPUR | 413004 | 120816005507085 7 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| PALLAVI | JAGANNTH | GADEKAR | NOTAVAILABLE | | | D/OJAGANNATH GADEKARPATODA PAT SADANKRANTI NAGAR PATODA BEED MAHARASHTRA 414204 | INDIA | MAHARASHTRA | AHMED NAGAR | 414204 | 120816009157071 5 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| ARUN | YUVRAJ | SONAVANE | YUVRAJ | REVAJI | SONAVANE | ROOM NO. B-4/3 GANRAJ COLONY YASHW ANT VIDYALAYROAD NEAR SANT PAUL SCH OOL ASHALEPADA ULHASNAGAR ULHASNAG THANE MAHARASHTRA 421004 | INDIA | MAHARASHTRA | THANE | 421004 | IN30021446590303 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 132.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| BASANT | KUMAR | NAYAK | SASHADHAN | | NAYAK | ROOM NO 1 A WING SIDDHESH ARCADE GUPTE ROAD NR MODEL ENGLISH SCHOOL DOMBIVALI THANE MAHARASHTRA 421202 | INDIA | MAHARASHTRA | THANE | 421202 | 120299000564005 5 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| CHANDRAHAS | PRABHAKAR | BHANDGE | PRABHAKAR | | | 3551 YEOLA YEOLA FATTEBURUJ NAKA YEOLA NASHIK 423401 | INDIA | MAHARASHTRA | NASHIK | 423401 | IN30023916314713 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SAURABH | POPATRAO | PARJANE | POPATRAO | | | SHRIRAM NAGAR BID BEED MAHARAS . . BEED MAHARASHTRA 431122 | INDIA | MAHARASHTRA | AURANGABAD | 431122 | 120887016451909 8 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| ASHOK | KUMAR | PANDYA | M | L | PANDYA | 2 BAJAJ KHANA CHOWK C/O V N TRIVEDI & CO INDORE MADHYA PRADESH 452001 | INDIA | MADHYA PRADESH | INDORE | 452001 | 120332000041765 6 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 204.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| YASHITA | | CHANDRASHEK HAR | NOTAVAILABLE | | | D/OCHANDRA SHEKHAR RAIKWAR 28 RESIDENCY AREA INDORE MADHYA PRADESH 452001 | INDIA | MADHYA PRADESH | INDORE | 452001 | 120816004554125 3 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| MOHIT | | MINHAS | ASHOK | | | C O ASHOK MINHAS 2 105 BASANT INDORE MADHYA PRADESH . INDORE MADHYA PRADESH 452010 | INDIA | MADHYA PRADESH | INDORE | 452010 | 120887012223571 7 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 138.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SEJAL | KETAN | JAGANI | GUNVANTLAL | M | MEHTA | FLAT NO 502 5TH FLOOR VEER TOW DEVNAGAR DERASAR MARG KANDIVALI WEST MUMBAI MAHARASHTRA 400067 | INDIA | MAHARASHTRA | MUMBAI | 400067 | 120235000026056 5 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| BHADRESH | DEVENDRA | SHAH | DEVENDRA | POPATLAL | SHAH | B-36 VIMAL NAGAR S V ROAD KANDIVALI(W) MUMBAI MAHARASHTRA 400067 | INDIA | MAHARASHTRA | MUMBAI | 400067 | 120384000083568 0 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| | | | | | | | | | | | | | | | | | | | | | | | | | FY-S |
| SREEKALA | PRASAD | VELUTHERI | NOTAVAILABLE | | | C-4POONAM VIHAR FLAT NO-202203 ANDHERI EAST OPP MATOSHRI MAID MUMBAI SUBURBAN MAHARASHTRA 400093 | INDIA | MAHARASHTRA | MUMBAI | 400093 | 120816012993966 0 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| VAISHALI | ARUN | BHAT | ARUN | | BHAT | 804 FIONA HIRANANDANI ESTATE PATLIPADA GHODBUNDER ROAD THANE (W) MUMBAI 400607 | INDIA | MAHARASHTRA | THANE | 400607 | IN30021410573442 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| MAHENDRA | GOPAL | DEWASI | GOPAL | | | SWAMI VIVEKANAND SCHOOL SECTOR 26 PLOT NO 15 VASHI NEAR ARIHANT TOWER VASHI THANE MAHARASHTRA 400703 | INDIA | MAHARASHTRA | THANE | 400703 | 120887001898306 0 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SUNEERA | NERISSA | MADHOK | NOTAVAILABLE | | | S-1 B-8 MILROC RIBANDER RETR PANJIM PANJIM NORTH GOA GOA 403006 | INDIA | GOA | NORTH GOA | 403006 | 120816007348486 6 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| HARSHITA | | RUSIA | NOTAVAILABLE | | | P/604JASMINIUM MAGARPATTA PUNE MAHARASHTRA 411013 | INDIA | MAHARASHTRA | PUNE | 411013 | 120816004519660 3 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 588.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| VIVEK | KUMAR | JUNEJA | NARESH | KUMAR | JUNEJA | F 603 A WING DAFFODILS MAGARPATTA CITY HADAPSAR . PUNE MAHARASHTRA 411028 | INDIA | MAHARASHTRA | PUNE | 411028 | 120887000569652 1 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| ASHUTOSH | SHRIKANT | MANMODE | SHRIKANT | | MANMODE | FLAT D 206 COSMOS MAGARPATTA C DESTINATION CENTRE PUNE CITY P . PUNE MAHARASHTRA 411028 | INDIA | MAHARASHTRA | PUNE | 411028 | 120887014266370 1 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SHAILESH | | KUMAR | NOTAVAILABLE | | | SAKAR S N 234/A PLOT NO. 82 FLAT 09 LOHGAON RD SANJAY PARK IAF STATION PUNE MAHARASHTRA 411032 | INDIA | MAHARASHTRA | PUNE | 411032 | 120816000885474 6 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 522.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| RAJASHREE | NANDKUMAR | BARHATE | DATTATRAY | | SARODE | CHITRADURGA FLAT NO-6 NEAR N UJAVI BHUSARI COLONY PUNE MAHARASHTRA 411038 | INDIA | MAHARASHTRA | PUNE | 411038 | 120360000825782 1 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| RAGHUNATH | P | GUNE | PANDHARINATH | | GUNE | FLAT NO 53 BLDG A WOODLAND NEAR GANDHI BHAVAN KOTHRUD PUNE MAHARASHTRA 411038 | INDIA | MAHARASHTRA | PUNE | 411038 | 120447000680016 0 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| RUPALI | YOGESH | WAGH | RAMDAS | | JADHAV | FLAT NO H 4 GAJANAN HSG SOCIETY A LANE NO 11 PARAMHANS NAGAR KOTHRUDOPP PUNE MAHARASHTRA 411038 | INDIA | MAHARASHTRA | PUNE | 411038 | 120818001088725 8 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| AMOLAKKHAND ELWALHUF | | | NOTAPPLICABLE | | | E 301 GOLDEN NEST 12 A SONAM TOWER CHS LTD NEW GOLDEN NEST BHAYANDER EAST THANE MAHARASHTRA INDIA 401105 | INDIA | MAHARASHTRA | THANE | 401105 | IN30302875540494 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2700.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SUDHAKAR | NAMDEO | KADAM | NAMDEO | | | 2 AARTI APARTMENTS BHIKAMCHAND JAIN MARG PIMPRALA ROAD JALGAON 425001 | INDIA | MAHARASHTRA | JALGAON | 425001 | IN30047640726466 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2700.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SHILPA | V | MEHATA | VIJAY | HARICHAND | MEHATA | 2ND LANE DASTUR NAGAR AMRAVATI AMRAVATI MAHARASHTRA 444601 | INDIA | MAHARASHTRA | AMRAVATI | 444601 | IN30311611708458 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| K | | UMAMAHESWA RI | HANUMANDLU | | VUTOORI | 20-565/1 VIDYANAGAR COLONY MANCHERIAL ADILABAD TELANGANA 504208 | INDIA | ANDHRA PRADESH | ADILABAD | 504208 | IN30021426880532 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| S | VASANTHI | VENKATESH | COL | SMH | VENKATESH | FLAT NO. 6B, LE IMPERIALE APARTMENT 122 GREENWAYS ROAD,RA PURAM CHENNAI 600028 | INDIA | TAMIL NADU | CHENNAI | 600028 | 005163 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17280.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SUJOY | | BHATTACHARJE E | TAPAN | KUMAR | BHATTACHARJEE | 3RD FLOOR FL A 27 / F KSHUDIRAM BOSE SARANI KOLKATA 700080 | INDIA | WEST BENGAL | KOLKATA | 700080 | IN30115124341513 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38880.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| BHARATMEGHJI NATHUSHAH | | | NOTAPPLICABLE | | | 51 COLBURN AVENUE PINNER LONDON UNITED KINGDOM HA5 4PG | UNITED KINGDOM | NA | NA | | IN30021415425204 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 166.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| AJAY | | RAWAT | NOTAVAILABLE | | | C/O JAGMOHAN SINGH RAWAT A-10 KIDWAI NAGAR EAST SAROJINI NAG SOUTH WEST DELHI DELHI 110023 | INDIA | DELHI | CENTRAL DELHI | 110023 | 120816011815884 0 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMIR | ABU | TALHA | NOTAVAILABLE | | | S/OWALI UR RAHMAN O-22/5 SECON MURADI ROAD BATLA HOUSE JAMIA SOUTH DELHI DELHI 110025 | INDIA | DELHI | CENTRAL DELHI | 110025 | 1208160118101768 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 114.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| ROSHNI | | CHATTERJEE | KOSHIK | | CHATTERJEE | E212 1 ST FLOOR GRETAER KAILASH II . NEW DELHI DELHI 110048 | INDIA | DELHI | CENTRAL DELHI | 110048 | 1208870021129848 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| DEEPIKA | | KUMAR | RAKESH | | KUMAR | WO RAVI KUMAR HOUSE NO1274 75 BAGICHI RAM CHANDER PAHARGANJ PAHAR GANJ CENTRAL NEW DELHI DELHI 110055 | INDIA | DELHI | CENTRAL DELHI | 110055 | 1208870070431286 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| ABHIJIT | | SEN | AMIT | | SEN | EC-34 NEAR- HARI NAGAR GHANTA GHAR MAYA ENCLAVE MAYA PURI NEW DELHI DELHI 110064 | INDIA | DELHI | CENTRAL DELHI | 110064 | 1203320060297923 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| RAJIV | | PATIAL | SALOCHAN | SINGH | PATIAL | F NO 142 SECTOR19 POCKET 3 DWA SOUTH WEST DELHI DELHI 110075 | INDIA | DELHI | CENTRAL DELHI | 110075 | 1208180084141540 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| AKANKSHA | | BANSAL | PRAMOD | KUMAR | BANSAL | M.B- 57 MASTER BLOCK SHAKAR PUR BARAMAD DELHI DELHI 110092 | INDIA | DELHI | CENTRAL DELHI | 110092 | 1203230005392157 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| MONIKA | | BANSAL | MANOJ | | BANSAL | 57 MASTER BLOCK GALI NO - 02 SHAKARPUR DELHI DELHI 110092 | INDIA | DELHI | CENTRAL DELHI | 110092 | 1204470000630064 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| AKANKSHA | | GUPTA | MUKESH | | GUPTA | C O MUKESH GUPTA HOUSE NO 1 B FARIDABAD NEAR VIJAY RAMLEELA FARIDABAD FARIDABAD HARYANA FARIDABAD HARYANA 121001 | INDIA | HARYANA | FARIDABAD | 121001 | 1208870162101185 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| MOHIT | | KUMAR | ANIL | | KUMAR | 227 WARD NO 15 SHIV CHAKKI WALI GALI . KURUKSHETRA HARYANA 136128 | INDIA | HARYANA | KAITHAL | 136128 | 1208870033242743 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 246.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SIDHANT | | GULATI | NOTAVAILABLE | | | S/ORAKESH GULATI HOUSE NO.45 D RAJPURA PATIALA PUNJAB 140401 | INDIA | PUNJAB | PATIALA | 140401 | 1208160109550890 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| ABHISHEK | | ATTRI | KAMAL | | ATTRI | H NO 30 STREET NO 2 NEAR SHIVALIK GAS AGENCY APEX NAGAR BAREWAL LUDHIANA PUNJAB 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 1208870014478761 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| NISHANT | | TOMAR | SATPAL | | TOMAR | BEHREWALA 99 BEHREWALA 99 . . SIRMAUR HIMACHAL PRADESH 173025 | INDIA | HIMACHAL PRADESH | SIRMAUR | 173025 | 1208870074379591 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| ARIF | | HUSSAIN | TALIB | | HUSSAIN | LAH ALI DAHARA THANNAMANDI LAHA RAJOURI BEHROTE . RAJOURI JAMMU AND KASHMIR 185212 | INDIA | JAMMU & KASHMIR | RAJAURI | 185212 | 1208870035455544 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| BHARAT | BHUSHAN | MISHRA | NOTAVAILABLE | | | S/O SHYAM KUMAR MISHRA H NO A OLD HAIBATPURGREATER NOIDA CHI GAUTAM BUDDHA NAGAR UTTAR PRAD 201009 | INDIA | UTTAR PRADESH | GHAZIABAD | | 1208160074103875 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 246.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| VIPASHA | | SRIVASTAVA | PANKAJ | KUMAR | SRIVASTAVA | CO UMANG SRIVASTAVA B7SEC93 B NOIDA GAUTAM BUDDHA NAGAR UTTAR PRADESH GAUTAM BUDDHA NAGAR UTTAR PRAD 201301 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | | 1208870083447620 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| DEEPAK | RAJ | KAPOOR | RAMESH | | KAPOOR | 112 SIENA TOWER MAHAGUN MODERNE SECTOR 78 GAUTAM BUDDHA NAGAR NOIDA UTTAR PRADESH INDIA 201301 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | | IN30051314238297 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| RITIK | | MALHOTRA | PRADEEP | | MALHOTRA | 28 KANBARI GANJ KOIL ALIGARH ALIGARH UTTAR PRADESH 202001 | INDIA | UTTAR PRADESH | ALIGARH | | 1203320072356950 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| JITENDRA | | JAUHARI | SUSHIL | KUMAR | SAXENA | NR RAJO KI MASJID 162 PANJABPURA PANJABPURA BAREILLY BAREILLY UTTAR BAREILLY UTTAR PRADESH INDIA 243003 | INDIA | UTTAR PRADESH | BAREILLY | | IN30302898026906 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 138.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| RAGHAV | | VATS | SHACHENDRA | KUMAR | SHARMA | HOUSE NO 17 ANAND NAGAR OPPOSIE ROHILKHAND GAS AGENCY NAINITAL ROAD BAREILLY UTTAR PRADESH 243122 | INDIA | UTTAR PRADESH | BAREILLY | | 1208870094370725 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| HARVINDER | SINGH | GILL | NOTAVAILABLE | | | S/O.L.S.GILL 140 GOVIND NAGAR G HARIDWAR UTTARAKHAND 247667 | INDIA | UTTARAKHAND | HARIDWAR | | 1208160118203922 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| KARAN | SINGH | RAWAT | NOTAVAILABLE | | | NEAR TUBEWELL NEAR TUBEWELL DEHRADUN UTTARAKHAND 248001 | INDIA | UTTARAKHAND | DEHRADUN | | 1208160069251931 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| TARUN | | KHARE | ANUP | | KHARE | S O ANUP KHARE 1 GARDENO 1 ENCLAVE LAURIES HOTEL COMPLEX PRATAPPURA AGRA AGRA UTTARPRAD AGRA UTTAR PRADESH 282001 | INDIA | UTTAR PRADESH | AGRA | | 1201090022736378 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| REENA | | DEVI | PRATAP | | SINGH | GANGA RESORT SATYA NAGAR TAPA KALA FIROZABAD FIROZABAD UTTAR PRADESH 283203 | INDIA | UTTAR PRADESH | AGRA | | 1203320132635489 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 282.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| RAGHUKULSHA RESINDIAPVTLTD | | | NOTAPPLICABLE | | | H - 14 2ND FLOOR CHITRANJAN MARG C-SCHEME JAIPUR 302005 | INDIA | RAJASTHAN | JAIPUR | 302005 | IN30009511467847 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 615.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SUMAN | | KHANDALWAL | KALYAN | SAHAYA | JASORIA | A 3 DURGA MANDIR KE SAMNE RPA ROAD W NO 28 SANJAY COLONY JAIPUR RAJASTHAN 302016 | INDIA | RAJASTHAN | JAIPUR | 302016 | 1208870030160377 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| DHARMI | VIPULBHAI | MEHTA | PRAVINBHAI | MAVJIBHAI | PATEL | A-305 SHALIBHADRA PARK 17 DIGVIJAY PLOT DIGVIJAY PLOT JAMNAGAR GUJARAT 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 1203230002263897 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| RAJESH | VAJESHANKAR | SHUKAL | VAJESHANKAR | CHHOTALAL | SHUKAL | 2-52 VANKARSHERI PAGISHERI KAR RA NAGAR LAKHTAR SURENDRANAGAR GUJARAT 363115 | INDIA | GUJARAT | SURENDRA NAGAR | 363115 | 1201090027397912 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| MINESH | LALITKUMAR | PARIKH | LALITKUMAR | | | B304 AKASH4 ANKUR CROSS ROAD NARANPURA . AHMEDABAD GUJARAT 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 1208870022356854 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| GAURANG | KHODABHAI | PATEL | KHODABHAI | CHHOTALAL | PATEL | PLOT NO. - 1720/2 SECTOR NO. - 2/D GANDHINAGAR 382001 | INDIA | GUJARAT | GANDHI NAGAR | 382001 | IN30148540050032 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SHAILESH | VITTHALBHAI | PATEL | VITTHALBHAI | V | PATEL | 24/ A MURLIDHAR SOCIETY ODHAV ROAD ODHAV AHMEDABAD GUJARAT 382415 | INDIA | GUJARAT | AHMEDABAD | 382415 | 1202890000264102 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| HAIDER | ALI | AMIR | NOTAVAILABLE | | | 57 SHEH VIHAR COLONY SANGHI CO INDORE INDORE MADHYA PRADESH 452014 | INDIA | MADHYA PRADESH | INDORE | 452014 | 1208160009607931 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 234.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| ROCHI | | ZALANI | SUDHIR | | ZALANI | D O SUDHIR ZALANI 127 A AGRASE COLONY UJJAIN UJJAIN MADHYA PR . UJJAIN MADHYA PRADESH 456010 | INDIA | MADHYA PRADESH | UJJAIN | 456010 | 1208870160336365 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| ARIHANT | | JAIN | ABHINANDAN | KUMAR | JAIN | S O ABHINANDAN JAIN RAHUL PIPE SYDICATE BANK GURUDWARA ROAD S MADHYA PRADESH SHIVPURI MADHYA PRADESH 473551 | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | 1208870126170951 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| RAJVILAS | | GUPTA | CHENNAKESAVULU | GUPTAPCC | GUPTA | 1-2-234/1/A NEW SBH COLONY DOMALGUDA HIMAYATHNAGAR HYDERABAD ANDHRA PRADESH 500029 | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 1203910000010524 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1080.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADHAVI | | CHEMUDUPATI | ADITYA | KRISHNA | KUMAR | HNO 4-12-908/1 PNO-48 SAI NAGAR AUTO NAGAR VANASTHA HAYATHNAGAR RANGAREDDI ANDHRA PRADESH 500070 | INDIA | ANDHRA PRADESH | HYDERABAD | 500070 | 1203320009737744 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| RAJESH | | MYADARAPU | NOTAVAILABLE | | | S/OMYADARAPU SHANKAR4-1-253VAN JAGITHYALJAGTIALKARIMNAGART ELA KARIMNAGAR TELANGANA 505327 | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505327 | 1208160072227947 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| RAKESH | | YELUGALA | BALAIAH | | | 2 104 RANGANAYAKULA STREET ALERU A LAIR . NALGONDA TELANGANA 508101 | INDIA | ANDHRA PRADESH | NALGONDA | 508101 | 1208870004737401 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| JANARDHAN | REDDY | KAREDDY | NAGESWAR | REDDY | KAREDDY | H NO 3-75 J R COLLEGE ROAD PEBBAIR MAHABUBNAGAR 509104 | INDIA | ANDHRA PRADESH | MAHABUB NAGAR | 509104 | IN30286310504501 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| BANDI | | PRASAD | AYYAPPA | | BANDI | 14-1470 GAYATRINAGAR NEAR RTC DEPOT PALAKONDA SRIKAKULAM ANDHRA PRADESH 532440 | INDIA | ANDHRA PRADESH | SRIKAKULAM | 532440 | 1203280000329314 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 318.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| MOHAMMED | | IFTEKHARUDDIN | NOTAVAILABLE | | | 15 7A 4 303 CHURCH STREET VENK URBAN KAKINADA ANDHRA PRADESH 533001 | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533001 | 1208160023570951 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| M | RSROHIT | KARUMURI | RAMANA | VENKATA | KARUMURI | D. NO 4-73-1 1ST FLR SUNDAR NAGAR SARPAVARAM KAKINADA ANDHRA PRADESH 533005 | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533005 | IN30021420062727 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| PRASADA | RAO | YEGIREDDI | NOTAVAILABLE | | | C/OYEGIREDDI SATYAM NAIDU 3/9 MANDALAM GUNANUPURAM VIZIANAGARAM ANDHRA PRADESH 535502 | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535502 | 1208160111523194 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| PRABHAKAR | | SHILPA | NOTAVAILABLE | | | NO 2 10TH CROSS OPP GANESHA TEMPLE CUBBONPET MAIN ROAD BENGALURU NORTH BENGALURU KARNATAKA 560002 | INDIA | KARNATAKA | BANGALORE | 560002 | 1208160003769218 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| AMOL | RAGHURAMA | NAIK | KARKAL | RAGHURAMA | NAIK | C O K RAGHURAMA NAIK 67 KRISHN 303 YESHWANTHPUR INDUSTRIAL SU MAHALAKSHMIPURA ASHOKAPURAM MA BENGALURU KARNATAKA 560022 | INDIA | KARNATAKA | BANGALORE | 560022 | 1208870121255428 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| RAFA | | ZAMIER | MOHAMED | | ZAMIER | 5 DR S KUMAR LAYOUT MARUTHY S NORTH BANGALORE P O MARUTHI BENGALURU KARNATAKA 560033 | INDIA | KARNATAKA | BANGALORE | 560033 | 1208880004655328 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| VIJAY | | VAIDYANATHAN | V | A | VAIDYANATHAN | 301 KARTHIK APTS NO S 14 TH A MAIN HAL II SYATGE INDIRA NAGAR BENGALURU KARNATAKA 560038 | INDIA | KARNATAKA | BANGALORE | 560038 | 1208870059598540 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| N | MADHUSUDHANA | BABU | M | KNAGARAJA | SETTY | 78 6TH CROSS BASAVESHWARA LAYOUT BINNIPETE BANGALORE KARNATAKA 560040 | INDIA | KARNATAKA | BANGALORE | 560040 | 1203320008786267 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| GANGADHAR | MANJUNATHA | DODDAMANI | NOTAVAILABLE | | | 43 13TH MAIN MC LAYOUT VIJAYANAGAR BENGALURU KARNATAKA 560040 | INDIA | KARNATAKA | BANGALORE | 560040 | 1208160029662087 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 132.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SACHIN | | KUKREJA | ANIL | | KUKREJA | C/O ANIL KUKREJA ALI MANZIL 51 4TH FLOOR 20TH H CROSS EJIPURA BANGALORE SOUTH BENGALURU KARNATAKA 560047 | INDIA | KARNATAKA | BANGALORE | 560047 | 1208870028545800 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SAURABH | | HARSH | NOTAVAILABLE | | | C/O SAURABH HARSH D108PURVA WE BEGUR HOBLI HONGASANDRA VILLAG TO NANDI TOYOTA BEGUR HOBLI BANGALORE RURAL KARNATAKA 560068 | INDIA | KARNATAKA | BANGALORE | 560068 | 1208160049753811 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SUMUKH | | ACHARYA | SHREEKANTHA | | ACHARYA | NO G 402 PRIDE APTS BANNERGHATTA RD BILEKAHALLI S BANGALORE KARNATAKA INDIA 560076 | INDIA | KARNATAKA | BANGALORE | 560076 | IN30302852851393 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 162.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| NEETU | | VERMA | NOTAVAILABLE | | | D303G R REGENT PARK LAKE ROAD BANGALORE RURAL KARNATAKA 560083 | INDIA | KARNATAKA | BANGALORE | 560083 | 1208160116301467 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SARANG | | DESHPANDE | NOTAVAILABLE | | | G - 2 SKANDA RESIDENCY 6TH CRO NEXUS SANJAY NAGAR BENGALURU BENGALURU KARNATAKA 560094 | INDIA | KARNATAKA | BANGALORE | 560094 | 1208160075920813 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| MUNIRATHNAMMA | | NARAYANAPPA | NOTAVAILABLE | | | W/O D M SRIRAMAPPA VENKATESHWA SRINIVASAPURA KOLAR KARNATAKA 563135 | INDIA | KARNATAKA | KOLAR | 563135 | 1208160104582649 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 246.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| BHAT | JAYARAM | RAKSHITHA | JAYARAM | | | 2-123 SIRI CHAPPADI ROAD CH SALIGRAMA UDUPI KARNATAKA UDUPI KARNATAKA 576225 | INDIA | KARNATAKA | UDUPI | 576225 | 1208180023709113 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| GOTHAMCHANDAHUF | | | NOTAPPLICABLE | | | NO.56 PURASAWALKAM HIGH ROAD CHENNAI TAMILNADU 600007 | INDIA | TAMIL NADU | CHENNAI | 600007 | 1202300000494411 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 756.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| PRAVEEN | | KUMAR | UTTAM | CHAND | NAHAR | 6 PERUMAL KOIL GARDEN STREET FIRST LANE FIRST FLOOR SOWCARPET CHENNAI 600079 | INDIA | TAMIL NADU | CHENNAI | 600079 | IN30163760066814 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SIVASANKARAN | | | RAMACHANDRAN | | | 14 FIRST MAIN ROAD SASIREKHA AMMAL NAGAR KANNADASAN NAGAR CHENNAI 600118 | INDIA | TAMIL NADU | CHENNAI | 600118 | IN30220110546753 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| VANMATHY | | | NOTAVAILABLE | | | 7/2 BARATHIYAR 4TH STREET S S COLONY OPP TO TEXMO INDUSTRIES MADURAI TAMIL NADU 625016 | INDIA | TAMIL NADU | MADURAI | 625016 | 1208160013787390 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| MUNEESWARAN | | SUNDAR | MUNEESWARAN | | | NO 2 NANDAVANA PATTI MIDDLE STREET SATTUR VIRUDHUNAGAR TAMIL NADU VIRUDHUNAGAR TAMIL NADU 626203 | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626203 | 1208250006651349 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| D | | KRISHNARAJ | R | | DAMODARAN | S/O R DAMODHARAN 45A BHARATHI COLONY PEELAMEDU CBE TAMIL NADU 641004 | INDIA | TAMIL NADU | COIMBATORE | 641004 | IN30018313361646 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| ANANT | | GUPTA | BAJRANG | KUMAR | GUPTA | S O BAJRANG GUPTA 204 BLOCK NO R C DAKSHIN CHITRA THIYAGI PAL TIRUPPUR TIRUPPUR TAMIL NADU COIMBATORE TAMIL NADU 641603 | INDIA | TAMIL NADU | COIMBATORE | 641603 | 1208870133189737 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| ARUN | | JOY | JOY | K | A | KAIPPULLY PARAMBAN HOUSE KOTHANATHU LANE EAST PORT P O THRISSUR KERALA 680005 | INDIA | KERALA | THRISSUR | 680005 | 1301440002381735 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| AKHIL | | JOHN | JOHNY | | THOMAS | S O JOHNY THOMAS PEACKEL KALOOR MUVATTUPUZHA MANJALLOOR ERNAKULAM 686668 | INDIA | KERALA | KOTTAYAM | 686668 | IN30186260356314 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UNNIKRISHNAP ANICKER | | UMESH | NOTAVAILABLE | | | S/OUNNIKRISHNAN PANICKER P G S PANDANKARY P O EDATHUA ALAPPUZHA KERALA 689573 | INDIA | KERALA | PATHANAMTHITTA | 689573 | 1208160108153854 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| ANURAJ | | RAJAN | RAJAN | | K | S O K RAJAN KOTTATHAZHA VEEDU KOLLAM NEAR VILLAGE OFFICE KOL . KOLLAM KERALA 691001 | INDIA | KERALA | KOLLAM | 691001 | 1208870149482140 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| RITIKA | | MOHTA | SUSHIL | KUMAR | DAGA | 265A RABINDRA SARANI BLOCK E KOLKATA WEST BENGAL 700007 | INDIA | WEST BENGAL | KOLKATA | 700007 | 1201090011995894 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| MANJU | RANI | BASAK | HARI | GOPAL | BASAK | P/40 C.I.T.RD SCHEME NO 6 M/S WARD- 30 PHOOLBAGAN KOLKATA WEST BENGAL 700054 | INDIA | WEST BENGAL | KOLKATA | 700054 | 1202420000055381 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| AMIYA | | ROY | KAMALESH | | ROY | FLATF4 SUBAL APPTT87 NILGANJ ROAD PO PSBELGHARIA KOLKATA NORTH 24 PARGANAS WEST BENGAL 700056 | INDIA | WEST BENGAL | KOLKATA | 700056 | 1208870005162772 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| ISMILE | | PURKITE | ALAUDDIN | | PURKITE | PART NO 91 BANDIPUR NORTH 24 PARGANAS 700118 | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700118 | IN30021413820405 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SOUVIK | | ROY | NOTAVAILABLE | | | S/OSUDIP KUMAR ROY #28PRERANA BATTALABARRACKPORE 14/B BARASA BARRACKPORE BATTALABARRACKPORE NORTH 24 PARGANAS WEST BENGAL 700122 | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700122 | 1208160099298362 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 126.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| MOHIDULLA | | KHAN | MOSRAKIM | | KHAN | MOSRAKIM KHAN J221202 12TH FLOOR J BLOCK SHAPOORJI SUKHOBRISTHI COMPLEX NEWTOWN NORTH 24 PARGANAS WEST BENGAL 700135 | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700135 | 1208870013551052 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SUSABHAN | | CHOWDHURY | HARADHAN | | CHOUDHURY | GOUR MONDAL ROAD ASANSOL ASANS BARDHAMAN WEST BENGAL 713301 | INDIA | WEST BENGAL | BARDHAMAN | 713301 | 1208180086544185 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SK | HABIB | ALI | SK | MAHAMMAD | ALI | LOWADA LOYADA PASCHIM MEDINIPUR WEST MIDNAPORE WEST BENGAL 721136 | INDIA | WEST BENGAL | WEST MIDNAPORE | 721136 | 1203320101912124 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| DEEPAYAN | | SAU | NOTAVAILABLE | | | CHAPDA CHAPDA PURBA MEDINIPUR PURBA MEDINIPUR WEST BENGAL 721154 | INDIA | WEST BENGAL | WEST MIDNAPORE | 721154 | 1208160034843196 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SUSHILKUMARA GARWALHUF | | | NOTAPPLICABLE | | | 928/2/N BANKIM NAGAR SARKAR PARA 2ND MILE SILIGURI WEST BENGAL 734401 | INDIA | WEST BENGAL | DARJILING | 734401 | 1201910100409670 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| DEBAJYOTI | | SAHOO | HAREKRUSHNA | | SAHOO | S/O HAREKRUSHNA SAHOO AT-MANATIR P.O MANATIRMANITIRI KENDRAPARA ODISHA 754212 | INDIA | ORISSA | CUTTACK | 754212 | 1208940005069814 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 114.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| EMAN | | GURIA | MASI | PRAKASH | GURIA | 542/12 ABC COLONY BALIJODI ROURKELA 769016 | INDIA | ORISSA | SUNDERGARH | 769016 | IN30302850899730 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 432.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| VIKASH | KUMAR | BURNWAL | BINDESHWARI | PRASAD | BURNWAL | KANKALAYA SHARAFFA ROAD P.S-KOTWALI GAYA 823001 | INDIA | BIHAR | GAYA | 823001 | IN30245310035057 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| PRABHU | NARAYAN | ROY | GORAKH | | ROY | 159 CO OPERATIVE COLONY BOKARO STEEL CITY 827001 | INDIA | JHARKHAND | BOKARO | 827001 | IN30154915362626 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| VIKAS | | GUPTA | KAILASH | NATH | GUPTA | C O SHRI KAILASH NATH GUPTA HOUSE NO 60A CHANDWA LATEHAR JHARKHAND 829203 | INDIA | JHARKHAND | CHATRA | 829203 | 1204720030742358 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| GUNJAN | | GOPAL | SALONI | | GUPTA | S/O GOPAL PRASAD RANCHI G.P.O. CHUTIA KRISHNAPURI NEAR SARSWATI SISHU MANDIR SCHOOL RANCHI JHARKHAND 834001 | INDIA | JHARKHAND | RANCHI | 834001 | 1202990007561694 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| SAURAV | | SUMAN | SURENDRA | | PRASAD | BARHARIA ROADUTTAM TOLA TARWARAPSGBNAGAR . SIWAN BIHAR 841506 | INDIA | BIHAR | SIWAN | 841506 | 1208870003315971 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 264.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| AAMIR | | IQBAL | FIROZ | | AKHTAR | S/O FIROZ AKHTAR NARAINAPUR RAMNAGA R RAMNAGAR RAMNAGAR BIHAR 845106 | INDIA | BIHAR | WEST CHAMPARAN | 845106 | IN30021436740564 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| MOHAMMAD | IMAMUDDINSAL AUDDIN | ANSARI | MOHAMMAD | | SALAUDDIN | P S JALE ANCHAL JALE DIGHRA DO . . DARBHANGA BIHAR 847302 | INDIA | BIHAR | DARBHANGA | 847302 | 1208870168684948 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 276.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| GARIMA | | GEHLOT | HARI | SINGH | GEHLOT | WO SUNIL GOYAL B38 2 SUNDER SINGH BHANDARY NAGAR SAWAGE FARM NEW SANGANER ROAD NEW JAIPUR RAJASTHAN 302019 | INDIA | RAJASTHAN | JAIPUR | 302019 | 1208870076660774 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1776.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| BHARAT | BHUSHAN | SHARMA | PREMI | KHEMRAJ | SHARMA | 19 HERITAGE HOME OPP GOVERDHAN PARTY PLOT THALTEJ AHMEDABAD GUJARAT 380059 | INDIA | GUJARAT | AHMEDABAD | 380059 | IN30429517093536 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6806.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| GIRISH | | AGRAWAL | RAMESH | | | 33 A KANTA APARTMENT PANT NAGAR GHATKOPAR E MUMBAI 400075 | INDIA | MAHARASHTRA | MUMBAI | 400075 | IN30018311025268 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| DEEPAK | R | AGRAWAL | RAMESH | M | AGRAWAL | 33 A KANTA APT PANTNAGAR GHATKOPAR E MUMBAI 400075 | INDIA | MAHARASHTRA | MUMBAI | 400075 | IN30018312430843 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 25-NOV-2030 | | | | | | | NO | NO | FY-S |
| GAURAV | | MOHNOT | GAUTAM | RAJ | MOHNOT | 166 1 B ROAD SARDARPURA JODHPUR JODHPUR RAJASTHAN 342003 | INDIA | RAJASTHAN | JODHPUR | 342003 | 1208180089665 5 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KALPESH | NAVNITLAL | SHAH | NAVINTLAL | | | G-2 ALEMBIC COLONY NR ALEMBIC SCHOOL OPP INORBITMALL VADODARA GUJARAT 390003 | INDIA | GUJARAT | VADODARA | 390003 | 1301670000265200 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| TARADEVI | NANDLAL | KABRA | BHURAMALJI | JHUTALALJI | FALOR | B 5 GODARA COLONY PREM NAGAR KHATIPURA ROAD JHOTWARA JAIPUR RAJASTHAN 302012 | INDIA | RAJASTHAN | JAIPUR | 302012 | IN30114310945921 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| CHANDU | | SONI | MAHESH | KUMAR | SONI | NEAR BHADASIYA FATAK MANDORE ROAD JODHPUR RAJASTHAN 342006 | INDIA | RAJASTHAN | JODHPUR | 342006 | 1201090000211570 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SK | HABIB | ALI | SK | MAHAMMAD | ALI | LOWADA LOYADA PASCHIM MEDINIPUR WEST MIDNAPORE WEST BENGAL 721136 | INDIA | WEST BENGAL | WEST MIDNAPORE | 721136 | 1203320101912120 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ARUNA | | PAREEK | NOTAVAILABLE | | | PAREEK SADAN RAJEEV GANDHI CLNY PATEL MARG PAL LINK RD JODHPUR RAJASTHAN 342008 | INDIA | RAJASTHAN | JODHPUR | 342008 | 1208160015702830 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ASHISH | | GHULI | NOTAVAILABLE | | | 605 MANGAL REGENCY-A WINGSOLAP SOLAPUR SOLAPUR BEHIND D-MART SOLAPUR MAHARASHTRA 413004 | INDIA | MAHARASHTRA | SOLAPUR | 413004 | 1208160055070850 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SANDIP | PANDURANG | PATIL | NOTAVAILABLE | | | JALGAON JALGAON MAHARASHTRA 425116 | INDIA | MAHARASHTRA | JALGAON | 425116 | 1208160055484790 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| AKHIL | KUMAR | MITTAL | HARI | SARAN | MITTAL | H NO 65 DHEGAN LAIN NANITAL RAMNAGAR UTTRAKHAND 244715 | INDIA | UTTARAKHAND | UDHAM SINGH NAGAR | | IN30051317486055 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAUSHAL | | KUMAR | NOTAVAILABLE | | | S/O: NARENDRA KUMAR ALWAR RAJASTHAN 301706 | INDIA | RAJASTHAN | ALWAR | 301706 | 120816007032568O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SUSHILA | DEVI | BAJAJ | NOTAVAILABLE | | | 18 BIKANERIYO KA BASS PALI RAJASTHAN 306401 | INDIA | RAJASTHAN | PALI | 306401 | 120121010024872O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| JITENDRA | SINGH | PRIHAR | LAXMAN | SINGH | PARIHAR | 78 DHOLA CHOTRA PALI WARD NAN016 PALI RAJASTHAN 306401 | INDIA | RAJASTHAN | PALI | 306401 | 120121010035459O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MANOJ | KUMARGOPILAL | RATHI | GOPILAL | | RATHI | 23 RAMABAS PALI PALI RAJASTHAN 306401 | INDIA | RAJASTHAN | PALI | 306401 | 120133000009284O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SANDEEP | | BIRLA | RAJ | KISHORE | BIRLA | 12 BIRLO KA BAS . . PALI RAJASTHAN 306401 | INDIA | RAJASTHAN | PALI | 306401 | 120121010032572O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RAJESH | KUMAR | BOLIYA | BHANWAR | LAL | BOLIA | R / O NEAR AWANI MATA MAGRI SINHAD NATHDWARA DISTT - RAJSAMAND RAJSAMAND RAJASTHAN 313324 | INDIA | RAJASTHAN | RAJSAMAND | 313324 | IN300079103764390 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| HARSHITA | | NAGAR | NOTAVAILABLE | | | WARD NO. 5 WARD NO. 5 BARAN RAJASTHAN 325218 | INDIA | RAJASTHAN | KOTA | 325218 | 120816005964849O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SWATI | | SAMADHIYA | NOTAVAILABLE | | | W/O: MANOJ KUMAR SHARMA DHOLPUR RAJASTHAN 328025 | INDIA | RAJASTHAN | DHOLPUR | 328025 | 120816006986135O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| BAJRANG | | KUMAR | GHISA | | RAM | CHHAWASARI UDAIPURWATI JHUNJHUNUN JHUNJHUNU RAJASTHAN 333012 | INDIA | RAJASTHAN | JHUJHUNU | 333012 | 120472002093123O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RAJ | KUMAR | KHATRI | BAL | KISHAN | KHATRI | S/O BAL KISHAN KHATRI H.NO. 4-E 319-320 JAI NARAYAN VYAS COLONY BIKANER RAJASTHAN 334001 | INDIA | RAJASTHAN | BIKANER | 334001 | 120121010069348O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| PUSHPA | KUMARI | SWAMI | BUDH | RAM | SWAMI | WARD NO 2 1 KNN HANUMANGARH RAJASTHAN 335523 | INDIA | RAJASTHAN | HANUMANGARH | 335523 | 120818001123142O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| VINEET | | SEHGAL | CHANDER | MOHAN | SEHGAL | 7/ 37 B YUDHISTER GALI VISHWAS NAGAR SHAHDARA DELHI DELHI 110032 | INDIA | DELHI | CENTRAL DELHI | 110032 | 120206000053078O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ANJU | | JAIN | OM | PRAKASH | JAIN | 1629 B-OLD TELEPHONE EXE GALI MAIN NAJAFGARH NEW DELHI DELHI 110043 | INDIA | DELHI | CENTRAL DELHI | 110043 | 120447000091203O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 630.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RAJNI | | GOEL | RAM | | KRISHAN | F-165 GF. SUSHANT LOK II SECTOR-57 NR HONG KONG BAZAAR GURUGRAM HARYANA 122001 | INDIA | HARYANA | GURGAON | 122001 | 120299000544055O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ARUN | KUMAR | KHUNGER | DASS | JAMNA | KHUNGER | H.NO.-C-40-B-S IIND FLOOR ARDEE CITY SECTOR-52 GURGAON HARYANA 122011 | INDIA | HARYANA | GURGAON | 122011 | IN302365101705169 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RAJESH | | KUMAR | VAJIR | | | SO VAJIR SINGH JANDLI KALAN JANDLI KALAN91 FATEHABAD HARYANA FATEHABAD HARYANA 125111 | INDIA | HARYANA | SIRSA | 125111 | 120887003424968O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SANDEEP | PAL | SINGH | PREM | SINGH | NANWA | NO PLOT NO 12 WORK CENTER COLONY RAJPURA PUNJAB 140401 | INDIA | PUNJAB | PATIALA | 140401 | 130414000579353O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| VINOD | | KUMAR | DINA | | NATH | B-17 MCH-602/4 HOSHIARPUR PUNJAB 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 120230000035865O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SUBHASH | KUMAR | JINDAL | NOTAVAILABLE | | | 19283 STREET NO 4 BIBIWALA ROAD GURU TEG BAHADUR NAGAR BA BATHINDA PUNJAB 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 120816002383446O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 172.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KRISHAN | | GOPAL | NOTAVAILABLE | | | C/O DHAN LAXMI FURNITURKANDAGH SOLAN HIMACHAL PRADESH 173215 | INDIA | HIMACHAL PRADESH | SOLAN | 173215 | 120816003394365O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RAJAT | | | NOTAVAILABLE | | | VIKAS NAGAR VIKAS NAGAR 16-267 SHIV MURTI K PASS GHAZIABAD UTTAR PRADESH 201102 | INDIA | UTTAR PRADESH | GHAZIABAD | | 120816003328118O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SUHAIL | AHMAD | SIDDIQI | ANIS | AHMAD | SIDDIQI | TYPE 4 4 TELECOM OFFICERS COLONY MOTIMOHAL KANPUR UTTAR PRADESH 208001 | INDIA | UTTAR PRADESH | KANPUR DEHAT | | 130414000331192O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MADHUKANTA | | PARIKH | VISHNUPRASAD | | PARIKH | 11 KAILASH CHHAYA, RAJAWADI ROAD NO 3 GHATKOPAR MUMBAI 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 5101 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3600.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RAMESH | | PARIKH | OCHHAVLAL | | PARIKH | 11 KAILASH CHHAYA, RAJAWADI ROAD NO 3 GHATKOPAR MUMBAI 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 5102 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3600.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| PARMANAND | | KHATRI | G | M | KHATRI | FLAT - 4, JAYSHREE APARTMENT JAYRAJ NAGAR, BORIVALI (WEST) MUMBAI 400092 | INDIA | MAHARASHTRA | MUMBAI | 400092 | 5069 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SUDHAKAR | MOTIRAM | CHAVAN | MOTIRAM | GANPAT | CHAVAN | RAM MARUTI ROAD NAUPADA THANE MAHARASHTRA 400601 | INDIA | MAHARASHTRA | THANE | 400601 | 5023 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3600.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| YAMUNA | | CHINTAPALLI | RAGHAVARAO | | CHINTAPALLY | FLOT NO 315 JANAPRIYA ABODES MUSHEERABAD HYDERABAD 500020 | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | IN301637406272O5 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1584.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| S | | RAJAGOPALAN | R | | SUBRAMANYAM | OM SRI SAI RAM HOUSE 12A, VALMIKI STREET, T NAGAR CHENNAI 600017 | INDIA | TAMIL NADU | CHENNAI | 600017 | 5118 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11520.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| S | | SUNDARAMBAL | R | | SUBRAMANYAM | OM SRI SAI RAM HOUSE 12A, VALMIKI STREET, T NAGAR CHENNAI 600017 | INDIA | TAMIL NADU | CHENNAI | 600017 | 5141 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8640.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| BHAVIN | NAVNITBHAI | VITHALANI | NAVNITBHAI | | VITHALANI | AYUSH MOBILE EXPRESS CHAR CHOWK NEAR POST OFFICE KESHOD. 362220 | INDIA | GUJARAT | JUNAGADH | 362220 | IN300974104653O6 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| YASINBHAI | IBRAHIMBHAI | VOHRA | IBRAHIMBHAI | | VOHRA | LIMDI FALIYA AT VIROL TA SOJITRA NADAD GUJARAT 387240 | INDIA | GUJARAT | ANAND | 387240 | IN300513120666O8 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| JIGARKUMAR | VIHARI | PATEL | VIHARI | | PATEL | BHAILAL JINI KHADKI PO BAKROL ANAND GUJARAT 388315 | INDIA | GUJARAT | ANAND | 388315 | IN300214119698O3 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MOHAMMADIDRIS | ABDULHAFIJ | HAJIYA | ABDULHAFIJ | MOHAMMAD | HAJIYA | RAGDIYA PLOT HAMIRPUR ROAD GODHRA 389001 | INDIA | GUJARAT | PANCH MAHALS | 389001 | IN301991106738O3 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RAJPUT | BHAVNA | RAJESH | R | D | RAJPUT | 101 POOJAN APPARTMENT BEHIND RAM MANDIR BAZAR ROAD VAPI GUJARAT 396191 | INDIA | GUJARAT | VALSAD | 396191 | IN300513172260O2 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ANAND | MUKUND | KULKARNI | MUKUND | VINAYAK | KULKARNI | S/O MUKUND KULKARNI 3/7 CHAND ANDHERI EAST SWAMI NITYANAND MUMBAI MAHARASHTRA 400069 | INDIA | MAHARASHTRA | MUMBAI | 400069 | 120360000825315O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| PRAKASHCHANDRA | | CHAUDHARY | NOTAVAILABLE | | | FLAT-152 BLOCK-4B KALPATARU ESTATE NEAR - MAJAS BUS DEPOT JOGESHW MUMBAI MAHARASHTRA 400093 | INDIA | MAHARASHTRA | MUMBAI | 400093 | 120816001837624O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| CHINMOY | | ROY | CHANCHAL | KUMAR | ROY | D 404 GOKUL RESIDENCY THAKUR VILLAGE KANDIVALI EAST MUMBAI MAHARASHTRA 400101 | INDIA | MAHARASHTRA | MUMBAI | 400101 | 120472001120682O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MANJU | ANAND | SINGH | NOTAVAILABLE | | | B/501DIAMOND TOWER UNITECH ROA PHASE 2 OPPMADHUVAN PARK PALGHAR MAHARASHTRA 401305 | INDIA | MAHARASHTRA | THANE | 401305 | 120816008080781O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RENUKA | | GUPTA | NOTAVAILABLE | | | E 118 NATIONAL PARADISE TAKKA HANUMAN MANDIR PANVEL RAIGARH MAHARASHTRA 410206 | INDIA | MAHARASHTRA | RAIGARH(MH) | 410206 | 1208160086698360 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| GIRISH | RAMESH | JYOTI | RAMESH | | JYOTI | 14/37 GANDHI NAGAR NR LAXMI MANDIR AKKALKOT ROAD SOLAPUR MAHARASHTRA 413006 | INDIA | MAHARASHTRA | SOLAPUR | 413006 | 1201090001149970 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| PRAKASH | SHAMRAO | PATIL | SHAMRAO | K | PATIL | A/P KAMERI TAL -WALWA DIST-SANGLI KAMERI MAHARASHTRA 415403 | INDIA | MAHARASHTRA | SANGLI | 415403 | 1202000000147190 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RAM | FATANDAS | VATNANI | JATANDAS | MANGATRAM | VATNANI | BROACHA HOUSE, 2ND FLOOR 4 GARDEN ROAD MUMBAI 400001 | INDIA | MAHARASHTRA | MUMBAI | 400001 | 5162 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3600.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SUSHILA | TEUNRAM | PARSANI | TEUNRAM | PRITAMDAS | PARSANI | BROACHA HOUSE, 2ND FLOOR GARDEN ROAD MUMBAI 400039 | INDIA | MAHARASHTRA | MUMBAI | 400039 | 5106 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5760.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| VRAJBALA | | PARIKH | RAMESH | | PARIKH | 11 KAILASH CHHAYA, RAJAWADI ROAD NO 3 GHATKOPAR MUMBAI 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 5099 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3600.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| VARSHA | ANIL | PATIL | VARSHA | LALASO | PATIL | INFRONT OF BHARAT GAS MORE COLONY KODOLI KOLHAPUR MAHARASHTRA 416114 | INDIA | MAHARASHTRA | KOLHAPUR | 416114 | 1201330001340820 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| AMIT | RATNAKAR | KULKARNI | RATNAKAR | GOPALRAO | KULKARNI | CL 9 71/6 SHIVAJI NAGAR 12TH SCHEME CIDCO AURANGABAD 431001 | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN30023913261168 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| BHASKAR | MURLIDHAR | CHAVAN | NOTAVAILABLE | | | PLOT NO. 566 SHRADHA COLONY AURANGABAD(MH) MAHARASHTRA 431003 | INDIA | MAHARASHTRA | AURANGABAD | 431003 | 1208160060825110 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 204.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| CHITTAPRAKASH | WAMANRAO | DESHMUKH | NOTAVAILABLE | | | 1-16-3 SACHIT NIVAS NANDED SW NEAR SHOBHA NAGAR NANDED MAHARASHTRA 431605 | INDIA | MAHARASHTRA | NANDED | 431605 | 1208160038738080 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ANANT | NAVRATAN | JAIN | NAVRATAN | | JAIN | SHREE TALKIES GONDIA GONDIA MAHARASHTRA 441601 | INDIA | MAHARASHTRA | GONDIA | 441601 | 1201060100133560 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| CHANDRASHEKHAR | MANOHARRAO | BAPAT | MAHOHAR | VINAYAKRAO | BAPAT | 123 MAHABALI NAGAR KOLAR ROAD BHOPAL 462013 | INDIA | MADHYA PRADESH | BHOPAL | 462013 | IN301557721004055 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RATNADEEP | | JAIN | AJIT | KUMAR | JAIN | HIG 20 GOUR NAGAR HOUSING BOARD COL ONY MAKRONIA SAGAR MADHYA PRADESH 470004 | INDIA | MADHYA PRADESH | SAGAR | 470004 | IN30023914088286 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 128.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ABHISHEK | | TRIPATHI | RAM | KRISHNA | TRIPATHI | GIRJA PANDEY KE BAGAL ME MAHATMA GANDHI WARD 8 MURWARA KATNI KATNI MADHYA PRADESH 483501 | INDIA | MADHYA PRADESH | KATNI | 483501 | 1204370001488330 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KAUSIK | | BARIK | ASIT | KUMAR | BARIK | DEPT- CONTRACT CELL ROOM NO. 7 JINDAL STEEL AND POW RAIGARH(CGH) CHHATTISGARH 496001 | INDIA | CHATTISGARH | RAIGARH | 496001 | 1208880003149120 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RAMMURTHY | | ILLENDULA | BAPU | | | C/O SHIVA SAI IRON HARDWARE POST MANTHANI DIST KARIMNAGAR A P 505184 | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505184 | IN30286310164706 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| GAJULA | | SUJATHA | G | SRI | HARI | W/O SUDHARSHANAM H NO-2-2-117/2 SARDAR NAGAR SIRCILLA SIRCILLA TELANGANA 505301 | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505301 | 1203810000129710 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| DEVAKI | | SUMEDH | DEVAKI | GOPALA | KRISHNA | SO DEVAKI GOPALAKRISHNA 46139 A BUSTAND ROAD NETHAJI CLUB RAYACHOTI CUDDAPAH KADAPA ANDHRA PRADESH 516269 | INDIA | ANDHRA PRADESH | CUDDAPAH | 516269 | 1208870017064550 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MADHAVAREDDY | | GONU | GONU | | MALAKONDAIAH | D NO 11/112 7 VARLA STREET GUDIVADA ANDHRA PRADESH GUDIVADA ANDHRA PRADESH 521301 | INDIA | ANDHRA PRADESH | KRISHNA | 521301 | 1201330000599150 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RAVIPATI | SURYACHANDRA PRAKASA | RAO | SATYANARAYANA | | | D NO 3-103 7TH LANE PANDARIPURAM CHILAKALURIPET GUNTUR DIST 522616 | INDIA | ANDHRA PRADESH | GUNTUR | 522616 | IN30039413425840 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| V | MKUMARVARMARAJU | MANTENA | SURYANARAYANA RAJU | | MANTENA | 3 - 21 / 1 MAINROAD PALAKODERU MANDALAM VENDRA 534210 | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534210 | IN30220111121748 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SHIVAKUMAR | | GONGADASHETTY | MAHANTESH | | | NO 782 13TH MAIN 3RD BLOCK RAJAJI NAGAR BANGALORE KARNATAKA 560010 | INDIA | KARNATAKA | BANGALORE | 560010 | IN30189510560763 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MADAI | | SUDHEENDRA | NOTAVAILABLE | | | MANJUNATHA NILAYA 5TH CROSS WARD NO31 INDIRA NGR NR AMBEDKAR SCHOOL BELLARY BELLARY KARNATAKA 583104 | INDIA | KARNATAKA | BELLARY | 583104 | 1208160007723800 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SUMIT | | KHEMKA | N | K | KHEMKA | FLAT 202 SANGAM APTS 159 BERACAK ROAD SECRETARIAT COLONY KILPAUK CHENNAI TAMIL NADU 600010 | INDIA | TAMIL NADU | CHENNAI | 600010 | IN30051317120392 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RADHA | | SURESH | SURESH | | OLIVER | NEW 46 OLD 248 PETERS ROAD ROYAPETTAH CHENNAI 600014 | INDIA | TAMIL NADU | CHENNAI | 600014 | IN30429512390209 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| VENKATNATH | C | K | KAUSTUBHAM | C | R | SF-2 B-BLOCK VASANTH APARTMENTS 9TH STREET LAKSHMI NAGAR NANGANALLUR CHENNAI 600061 | INDIA | TAMIL NADU | CHENNAI | 600061 | IN30169610270846 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KASTHURI | | E | N | ELANKATHIR | SELVAN | D.NO.213 4/5 PERIYAR STREET KALAIVANAR NAGAR NORTH ALANGANALLUR MADURAI MADURAI TAMIL NADU 625501 | INDIA | TAMIL NADU | MADURAI | 625501 | 1201090000607950 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KRISHNAN | | T | THANGAPPAN | | | OLD NO - 4/78 A NEW NO - 4/110 PANCHALINGAPURAM AGATEESWARAM KANYAKUMARI 629702 | INDIA | TAMIL NADU | KANYAKUMARI | 629702 | IN30059710214160 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| LOGANATHAN | | D | DEIVASIGAMANI | GOUNDER | C | 2/690 S.R.NAGAR SOUTH MANGALAM ROAD ANDIPALAYAM TIRUPUR 641652 | INDIA | TAMIL NADU | COIMBATORE | 641652 | IN30021411680488 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KARUVANTHIRITHI | CIYARATHINGALSAYYID | HUSAIN | KUNJI | | THANGAL | PALLIYALIYIL HOUSE PALLIPPADI CHEEKODE PO MALAPPURAM KERALA 673645 | INDIA | KERALA | KOZHIKODE | 673645 | 1208180019147970 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ANWAR | SADATHK | V | ABDUL | | KAREEM | KOOLAVEETTIL HOUSE NILAMBUR RS POST AYYARPOYIL MALAPPURAM 679330 | INDIA | KERALA | PALAKKAD | 679330 | IN30039417184759 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ARAVIND | G | I | GOVINDANPOTTY | | | 365 RAGASUDHA 9 THODUPUZHA THODUPUZHA THODUPUZHA 685584 | INDIA | KERALA | IDUKKI | 685584 | IN30089610536029 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SINDHU | C | MATHEW | MATHAI | | | RANIKATTU HOUSE MUTHALAKODAM P.O THODUPUZHA IDUKKI 685605 | INDIA | KERALA | IDUKKI | 685605 | IN30023912073024 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| CHITHRA | SYLAJA | REMESH | REMASAN | | GOPALAPILLAI | KALATHOOR CHETHAKKAL PATHANAMTHITTA KERALA 689676 | INDIA | KERALA | PATHANAMTHITTA | 689676 | 1208180009324980 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| S | | SOORAJ | SAMBASIVAN | | GOPALAN | KARIMPALOOR PUTHENKULAM KOLLAM KOLLAM 691302 | INDIA | KERALA | KOLLAM | 691302 | IN30023913550311 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAILENDRA | LALL | SEAL | DR | HL | SEAL | 44 SIKDARPARA STREET KOLKATA 700007 | INDIA | WEST BENGAL | KOLKATA | 700007 | 5159 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MOHAMMAD | ASIF | HASHMI | MOHAMMAD | | HASHIM | C/O NALANDA TYRES 9 RAFI AHMED KIDWAI ROAD KOLKATA 700013 | INDIA | WEST BENGAL | KOLKATA | 700013 | 5054 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MD | ARIF | HASHMI | MOHAMMAD | ASIF | HASHMI | C/O NALANDA TYRES 9 RAFI AHMED KIDWAI ROAD KOLKATA 700013 | INDIA | WEST BENGAL | KOLKATA | 700013 | 5055 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MOHAMMAD | ASIF | HASHMI | MOHAMMAD | | HASHIM | C/O NALANDA TYRES 9 RAFI AHMED KIDWAI ROAD KOLKATA 700013 | INDIA | WEST BENGAL | KOLKATA | 700013 | 5056 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MD | ASIF | HASHMI | MD | | HASHIM | C/O NALANDA TYRES 9 RAFI AHMED KIDWAI ROAD KOLKATA W B 700013 | INDIA | WEST BENGAL | KOLKATA | 700013 | 5089 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SAMPA | | BANIK | AMITAVA | | BANIK | P-61BLOCK A BANGUR AVENUE KOLKATA 700055 | INDIA | WEST BENGAL | KOLKATA | 700055 | IN30061010959361 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| BINA | | SULTANIA | NOTAVAILABLE | | | 103 BANGUR AVENUE BLOCK A FLAT 3A & 3B 3RD FLOOR KOLKATA 700055 | INDIA | WEST BENGAL | KOLKATA | 700055 | IN30036020036922 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SOVA | | PAL | SATYA | NARAYAN | PAL | LALBAGAN BAIDYAPOTA PO. CHANDERNAGORE DIST. HOOGHLY 712136 | INDIA | WEST BENGAL | HOOGHLY | 712136 | 5113 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| GAUTAM | | CHATTERJEE | BILASH | CHANDRA | CHATTERJEE | 47A ARABINDA ROAD P S: UTTARPARA DIST: HOOGHLY KONNAGAR WEST BENGAL 712235 | INDIA | WEST BENGAL | HOOGHLY | 712235 | 1201060000396790 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| TUSAR | KANTI | HAZRA | ANIL | CHANDRA | HAZRA | RABINDRA NAGAR POST MIDNAPUR DIST PASCHIM MEDINIPUR 721101 | INDIA | WEST BENGAL | WEST MIDNAPORE | 721101 | IN30021410846336 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MADHUSUDAN | | DAS | BANAMALI | | DAS | C O KULAMANIDAS AT SWAINSAH PO DEODA VIA BRAHMABARADA PS DHARMASALA JAJAPUR ODISHA 755005 | INDIA | ORISSA | JAJAPUR | 755005 | 1208870024095280 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| B | | SUREKHA | BUSA | BASAVA | RAJU | PREM NAGAR 2ND LANE BERHAMPUR ORISSA 760002 | INDIA | ORISSA | GANJAM | 760002 | IN30232410946338 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RANJU | | JAIN | ANIL | KUMAR | JAIN | JAIN BHAWAN KHETRAJPUR SAMBALPUR 768003 | INDIA | ORISSA | SAMBALPUR | 768003 | IN30169610145937 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 208.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| PUSPANJALI | | CHOUDHURY | PANKAJ | | CHOUDHURY | C / O PANKAJ CHOUDHURY T. R. P. ROAD AMOLAPATTI P. O. BARPETA ASSAM 781301 | INDIA | ASSAM | BARPETA | 781301 | IN30007910169643 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| VINITA | KUMARI | NAHAR | ASKARAN | | NAHAR | M/S ASKARAN NAHAR & CO GOPAL GANJ SILCHAR ASSAM 788001 | INDIA | ASSAM | CACHAR | 788001 | 1203450000454870 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| JOYDEEP | | DEY | JAGADISH | CHANDRA | DEY | POLO ROAD OAKLAND SHILLONG MEGHALAYA 793001 | INDIA | MEGHALAYA | EAST KHASI HILLS | 793001 | 1201090900004090 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KAVINDRA | | KUMAR | NOTAVAILABLE | | | S/O- KISHUNDEO PRASAD BANK COLONY MEHARPAR NEAR MARU NALANDA BIHAR 803216 | INDIA | BIHAR | PATNA | 803216 | 1208160034958900 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 232.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KUMAR | | GAURAV | NOTAVAILABLE | | | VILL-WALIDAD POST-WALIDAD ARWAL BIHAR 804402 | INDIA | BIHAR | GAYA | 804402 | 1208160080940980 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| GOURI | SHANKAR | SINGH | KESHAW | PRASAD | SINGH | GALI NO-3 MANIK SARKAR GHAT ROAD BHAGALPUR BIHAR 812001 | INDIA | BIHAR | BHAGALPUR | 812001 | 1203840000622120 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SAVITRI | | KUMAR | GOPAL | KRISHAN | KUMAR | FLAT NO 3-B POCKET-C-2, LAWRENCE ROAD, DELHI 110035 | INDIA | DELHI | CENTRAL DELHI | 110035 | 5072 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10080.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SAROJ | | MEHANDRA | MAHENDRA | | JHAMB | FLAT NO 35 POCKET-E, MAYUR VIHAR, PHASE II DELHI 110092 | INDIA | DELHI | CENTRAL DELHI | 110092 | 5083 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3600.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| WALI | AHMED | SIDDIGUI | MAGBOOL | | AHMED | RELIGION LODGE COMPOUND MALLITAL NAINITAL 263001 | INDIA | UTTARAKHAND | NAINITAL | | 5132 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3600.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| CHHAGANLAL | | JOSHI | MANRUPJI | | JOSHI | SHREE JI NAGAR SOC,BL-3,PT-II NEAR NETAJI SHOPPING CENTRE AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 5061 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3600.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MAGANBHAI | MUNDASBHAI | PATEL | MUNDASHBHAI | NATHABHAI | PATEL | 93 AWANISH SOCIETY, RAMEL ROAD NEAR C T M MILLS KHOKARA MUNEMDHABAD AHMEDABAD 380026 | INDIA | GUJARAT | AHMEDABAD | 380026 | 5104 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3600.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MAHESH | | | BASAPPA | MALIGAPPA | PUTTARAJU | NO 202 NAGARATH PETE CHICKBALLAPUR TOWN CHICKBALLAPUR KARNATAKA 562101 | INDIA | KARNATAKA | KOLAR | 562101 | 1201330000301160 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ADISHESHA | GUPTAA | S | SATHYA | NARAYANASHETTYA | S | H.NO.172 PETE BEEDI HOLENARASIPURA HASSAN DISTRICT 573211 | INDIA | KARNATAKA | HASSAN | 573211 | IN30169610299426 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| PREETI | | JAIN | SATPAL | | JAIN | 5 4 241 4 SRIDEVI KRIPA GUNDY HOUSE KOTTARY COMPOUND BALLALBAGH MANGALORE KARNATAKA 575003 | INDIA | KARNATAKA | DAKSHINA KANNADA | 575003 | 1204720002215150 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| GUNASEKARAN | | V | VINAYAGAM | | T | RAJATADRI RAJAPPA LAYOUT 1ST CROSS RIGHT JANNAPURA BHADRAVATHI 577301 | INDIA | KARNATAKA | SHIMOGA | 577301 | IN30169610054752 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RITESH | | VERMA | MAHENDRA | PAL | VERMA | 257 GURUDWARA GALI EYE HOSPITAL KUMARAN TOLA GOLA KHERI UTTAR PRADESH 262802 | INDIA | UTTAR PRADESH | KHERI | | 1208180000024470 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| UMANG | | AGARWAL | MUKESH | | AGARWAL | CO MUKESH AGARWAL 41 SHYAM NAGAR SHAHGANJ BODLA ROAD AGRA SHAHAGANJ AGRA UTTAR AGRA UTTAR PRADESH 282010 | INDIA | UTTAR PRADESH | AGRA | | 1208870035508810 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RAGHUKULSHA RESINDIAPVTLT D | | | NOTAPPLICABLE | | | H - 14 2ND FLOOR CHITRANJAN MARG C-SCHEME JAIPUR 302005 | INDIA | RAJASTHAN | JAIPUR | 302005 | IN30009511467847 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 205.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| NAMAN | | TODARWAL | SURESH | | TODARWAL | TODARWAL BHAWAN GITA BHAWAN KE PICHE BEAWAR BEAWAR RAJ . AJMER RAJASTHAN 305901 | INDIA | RAJASTHAN | AJMER | 305901 | 1208870018519880 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MAHENDRA | | MALI | HIRALAL | | MALI | CO HIRA LAL MALI 1375 HOUSINGH BOARD COLONY SIROHI SIROHI RAJASTHAN SIROHI RAJASTHAN 307001 | INDIA | RAJASTHAN | SIROHI | 307001 | 1208870058394750 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ROHITKUMARL UHAR | | | NOTAPPLICABLE | | | AT POST AJARI TEH PINDWARA SIROHI ABU ROAD SIROHI RAJASTHAN 307022 | INDIA | RAJASTHAN | SIROHI | 307022 | IN30051320943427 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 136.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SHILPA | V | MEHATA | VIJAY | HARICHAND | MEHATA | 2ND LANE DASTUR NAGAR AMRAVATI AMRAVATI MAHARASHTRA 444601 | INDIA | MAHARASHTRA | AMRAVATI | 444601 | IN30311611708458 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ASHOK | KUMAR | PANDYA | M | L | PANDYA | 2 BAIAJ KHANA CHOWK C/O V N TRIVEDI & CO INDORE MADHYA PRADESH 452001 | INDIA | MADHYA PRADESH | INDORE | 452001 | 1203320000417650 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| VIKAS | | SOLANKI | MUKESH | | SOLANKI | 657 RUSTOM KA BAGICHA INDORE INDORE INDORE MADHYA PRADESH 452003 | INDIA | MADHYA PRADESH | INDORE | 452003 | 1203320108067250 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| DEEPAK | KUMAR | MEWANI | PURSHOTAM | | MEWANI | M 142 JANTA QUATER NANDA NAGAR INDORE INDORE MADHYA PRADESH 452011 | INDIA | MADHYA PRADESH | INDORE | 452011 | 1205420000133270 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |

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| RAJUL | | JAIN | KOMAL | CHAND | JAIN | 18 ADVOCATE COLONY NEAR IDGAH HILLS BHOPAL M. P. 462001 | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 1201700000245340 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| TRIBHUVAN | NARYAN | PANDEY | RAM | AVATAR | PANDEY | T.N.PANDEY PLOT NO-74 ARADHANA NAGAR BHOPAL M.P 462003 | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 1203160000158350 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 260.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| VINOD | KUMAR | BONDRIYA | MANAK | CHAND | BONDRIYA | H NO 323 RACHNA NAGAR BEHIND VIJAY NURSING HOMES BHOPAL BHOPAL MADHYA PRADESH 462023 | INDIA | MADHYA PRADESH | BHOPAL | 462023 | 1203330000099980 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SHIVANSH | | MITTAL | RAJESH | | MITTAL | 9 BHUTESHVAR PATH SIRONJ TEHSIL SIRONJ . VIDISHA MADHYA PRADESH 464228 | INDIA | MADHYA PRADESH | VIDISHA | 464228 | 1208870021301160 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MANISH | KUMAR | BAJAJ | JIWAN | LAL | BAJAJ | 26 NEW PANCHEEL NAGAR RAIPUR (CHHATISGADH) 492001 | INDIA | CHATTISGARH | RAIPUR | 492001 | IN3014851058 1101 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| NITIN | | DHULIA | VANECHAND | | DHULIA | H NO 7-1- 34-1 SHYAMKARAN ROAD AMEERPET HYDERABAD 500016 | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | IN3028631039 8604 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RAMANLAL | MURALIDHAR | TAPADIA | NOTAVAILABLE | | | H NO 3-6IC/4 TARA NAGAR H N NEAR MARKET HYDERABAD TELANGANA 500019 | INDIA | ANDHRA PRADESH | HYDERABAD | 500019 | 1208160059031740 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ANU | PINCHA | JAIN | MANAKCHANDJI | | BAYMAR | G 1 CHANDRA BAGHA APTS ST NO 14 HIMAYATNAGAR HYDERABAD 500029 | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | IN3002141150 4964 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RAJVILAS | | GUPTA | CHENNAKESAVULU | GUPTAPCC | GUPTA | 1-2-234/1/A NEW SBH COLONY DOMALGUDA HIMAYATHNAGAR HYDERABAD ANDHRA PRADESH 500029 | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 1203910000010520 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| THARUNADITYA | | KANIGERI | PRABHAKAR | | K | 7 1 277 63 SANJEEVA REDDY NAGAR B K GUDA . HYDERABAD TELANGANA 500038 | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 1208870010046230 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SHIVA | SHANKARREDDY | MEKALA | KISTA | REDDY | MEKALA | 3-83 HANUMAN NAGAR CHAITHANYAP P T COLONY SAROORNAGAR K.V.RANGAREDDY TELANGANA 500060 | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | 1203600007083900 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KASIREDDY | | IMRAN | NOTAVAILABLE | | | 3-444 BC COLONY PENUKONDA MANDAL ANANTAPUR ANDHRA PRADESH 515110 | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515110 | 1208160063113380 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SATISH | | KALAVAKUNTA | KALAVAKUNTA | | LOKANATHAIAH | 104927 K V NAGAR YOGI MALLAVARAM TIRUCHANUR YOGIMALLVARAM CHITTOOR ANDHRA PRADESH 517503 | INDIA | ANDHRA PRADESH | CHITTOOR | 517503 | 1208870021586730 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 196.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| BANDI | | PRASAD | AYYAPPA | | BANDI | 14-1470 GAYATRINAGAR NEAR RTC DEPOT PALAKONDA SRIKAKULAM ANDHRA PRADESH 532440 | INDIA | ANDHRA PRADESH | SRIKAKULAM | 532440 | 1203280000329310 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 106.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| M | RSROHIT | KARUMURI | RAMANA | VENKATA | KARUMURI | D. NO 4-73-1 1ST FLR SUNDAR NAGAR SARPAVARAM KAKINADA ANDHRA PRADESH 533005 | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533005 | IN3002142006 2727 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SHAMA | SUNDARB | S | CHANNACHAR | HUJJANI | SUGNANAMURTHY | FLAT NO 201 NO 5 KT RAMACHANDRA APTS 8TH MAIN 8TH CROSS MALLESHWARAM BANGALORE KARNATAKA INDIA 560003 | INDIA | KARNATAKA | BANGALORE | 560003 | IN3005138042 9703 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RAFA | | ZAMIER | MOHAMED | | ZAMIER | 5 DR S KUMAR LAYOUT MARUTHY S NORTH BANGALORE P O MARUTHI BENGALURU KARNATAKA 560033 | INDIA | KARNATAKA | BANGALORE | 560033 | 1208880004655320 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| N | MADHUSUDHANA | BABU | M | KNAGARAJA | SETTY | 78 6TH CROSS BASAVESHWARA LAYOUT BINNIPETE BANGALORE KARNATAKA 560040 | INDIA | KARNATAKA | BANGALORE | 560040 | 1203320008786260 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ABHINAV | | SHANKER | VIJAY | SHANKAR | GUPTA | 902 BLCK NO 13 SUN CITY APARTM SARJAPUR OUTER RING ROAD BANGALORE SOUTH BENGALURU KARNATAKA 560102 | INDIA | KARNATAKA | BANGALORE | 560102 | 1203330001267680 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MIR | MOHAMMED | YOUSUF | MIR | MOHAMMED | AZAM | JAMIA MASJID ROAD 2-115/1 BADAGULIPADY DAKSHINA KANNADA KARNATAKA 574144 | INDIA | KARNATAKA | UDUPI | 574144 | 1207580000292080 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| VENKATESHBABU | | RAMAKRISHNA | RAMAKRISHNA | | | NO 411 12 TH CROSS NAVNAGAR DHARWAD KARNATAKA 580025 | INDIA | KARNATAKA | DHARWARD | 580025 | 1203760000158240 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SAGAR | | KORISHETTAR | NOTAVAILABLE | | | CHINDI PETE CHINDI PETE CHIN GADAG KARNATAKA 582117 | INDIA | KARNATAKA | GADAG | 582117 | 1208160070903540 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 186.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| VEERAYAUDAYAR | | GOPALAKRISHNAN | VEERAYAUDAYAR | | | 3RD FLOOR RANGANAYAKI ILLAM NO 1 ARCOT STREET THIYAGARAYA NAGAR CHENNAI CHENNAI TAMIL NADU 600017 | INDIA | TAMIL NADU | CHENNAI | 600017 | 1203230005221120 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| AMUTHAVALLI | GOPINATH | ARVIND | GOPINATH | | | NO 50 MAHESWARI NAGAR CHITTALAPAKKAM CHENNAI TAMIL NADU 600073 | INDIA | TAMIL NADU | CHENNAI | 600073 | 1208180007960750 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| JANARTHANAM | | | SUBRAMANI | | | S O VARADHAN SUBRAMANI 3 RATHINAM AVENUE KAMADHENU NAGAR TIRUVALLUR TAMIL NADU 600077 | INDIA | TAMIL NADU | CHENNAI | 600077 | 1208250013556140 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| PRAVEEN | | KUMAR | UTTAM | CHAND | NAHAR | 6 PERUMAL KOIL GARDEN STREET FIRST LANE FIRST FLOOR SOWCARPET CHENNAI 600079 | INDIA | TAMIL NADU | CHENNAI | 600079 | IN3016376006 6814 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SIVASANKARAN | | | RAMACHANDRAN | | | 14 FIRST MAIN ROAD SASIREKHA AMMAL NAGAR KANNADASAN NAGAR CHENNAI 600118 | INDIA | TAMIL NADU | CHENNAI | 600118 | IN3022011054 6753 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| PRADEEPA | | | SELVARAJ | | | 13 A METTUR SALAVAIKAL STREET VEPPANTHATTAISOUTH PERAMBALUR TAMIL NADU 621103 | INDIA | TAMIL NADU | PERAMBALUR | 621103 | 1203320103560790 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| J | | LEODENNISKUL ANDAIRAJ | K | | JAYARAJ | OLD NO 89 NEW NO 89 KARPAGA NAGAR 9TH STREET MADURAI TAMILNADU 625007 | INDIA | TAMIL NADU | MADURAI | 625007 | IN3002141338 5899 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| VANMATHY | | | NOTAVAILABLE | | | 7/2 BARATHIYAR 4TH STREET S S COLONY OPP TO TEXMO INDUSTRIES MADURAI TAMIL NADU 625016 | INDIA | TAMIL NADU | MADURAI | 625016 | 1208160013787390 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RAJASHREE | NANDKUMAR | BARHATE | DATTATRAY | | SARODE | CHITRADURGA FLAT NO-6 NEAR N UJAVI BHUSARI COLONY PUNE MAHARASHTRA 411038 | INDIA | MAHARASHTRA | PUNE | 411038 | 1203600008257820 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RAGHUNATH | P | GUNE | PANDHARINATH | | GUNE | FLAT NO 53 BLDG A WOODLAND NEAR GANDHI BHAVAN KOTHRUD PUNE MAHARASHTRA 411038 | INDIA | MAHARASHTRA | PUNE | 411038 | 1204470006800160 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SNEHA | MOHAN | KULKARNI | NOTAVAILABLE | | | FLAT NO 3 MALATI APTS GIRIJA SOC PAUD ROAD KOTHRUD PUNE MAHARASHTRA 411038 | INDIA | MAHARASHTRA | PUNE | 411038 | 1208160001812710 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ANUP | | BANSAL | CHANDRA | BHAN | BANSAL | A 4 9 RAVI PARK JAMBHULKAR CHOWK BEHIND PARMAR PARK WANWADI PUNE CITY PUNE MAHARASHTRA 411040 | INDIA | MAHARASHTRA | PUNE | 411040 | 1208180040624950 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAHUL | PRAKASH | PATIL | PRAKASH | RAMCHANDRA | PATIL | A/P BAMBAWADE TAL SHAHUWADI KOLHAPUR MAHARASHTRA 416213 | INDIA | MAHARASHTRA | KOLHAPUR | 416213 | IN300079I0633657 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SHANTILAL | KARAMSHI | SANGOI | KARAMSHI | DEVJI | SANGOI | S O KARAMSHI SANGOI 25 MURLI V KHANDKAR MARG TILAK NAGAR POST NAGAR DE KALYAN TILAKNAGAR KAL KALYAN MAHARASHTRA 421201 | INDIA | MAHARASHTRA | THANE | 421201 | 1201090025366160 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| BASANT | KUMAR | NAYAK | SASHADHAN | | NAYAK | ROOM NO 1 A WING SIDDHESH ARCADE GUPTE ROAD NR MODEL ENGLISH SCHOOL DOMBIVALI THANE MAHARASHTRA 421202 | INDIA | MAHARASHTRA | THANE | 421202 | 1202990005640050 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SUNDARARAJAN | | SURESH | SUNDARARAJAN | | | 155 ANNAMALAI VILAS NACHIAPURAM THIRUPPATHUR TALLUKU GANDI ROAD KAMBANUR SIVAGANGA TAMIL NADU 630207 | INDIA | TAMIL NADU | SIVAGANGA | 630207 | 1208870073674410 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ARUN | | JOY | JOY | K | A | KAIPPULLY PARAMBAN HOUSE KOTHANATHU LANE EAST PORT P O THRISSUR KERALA 680005 | INDIA | KERALA | ERNAKULAM | 680005 | 1301440002381730 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RESHIN | | GEORGE | GEORGE | | | KALIYATH H 6 MULAVUKAD KOCHI KERALA 682031 | INDIA | KERALA | ERNAKULAM | 682031 | 1203350000218420 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| CHANDRAVATI | | GATTANI | LAXMI | NARAYAN | JHAWAR | NO 111 COSSIPORE ROAD COSSIPORE KOLKATA 700002 | INDIA | WEST BENGAL | KOLKATA | 700002 | IN3013138O165090 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RITIKA | | MOHTA | SUSHIL | KUMAR | DAGA | 265A RABINDRA SARANI BLOCK E KOLKATA WEST BENGAL 700007 | INDIA | WEST BENGAL | KOLKATA | 700007 | 1201090011995890 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| AKSHATENCLAVEPVTLTD | | | NOTAPPLICABLE | | | 3A AUCKLAND PLACE 10TH FLOOR ROOM NO.- 10B KOLKATA 700017 | INDIA | WEST BENGAL | KOLKATA | 700017 | IN3003271048728O | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 298.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MUNISH | | MOHAN | GIRISH | MOHAN | SRIVASTAVA | IDBI HOUSE 9TH FLOOR 44 SHAKESPEARE SARANI . KOLKATA WEST BENGAL 700017 | INDIA | WEST BENGAL | KOLKATA | 700017 | 1208870015839800 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| HEMANT | | BHALWALA | BABITA | | BHALWALA | 9B LILA RAY SARANI BALLYGUNGE BALLYGUNGE S.O KOLKATA WEST BENGAL 700019 KOLKATA 700019 | INDIA | WEST BENGAL | KOLKATA | 700019 | IN3022361066230 2 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| AVISHEK | | GOENKA | KAILASH | CHANDRA | GOENKA | 1/241 SHRISTI APARTMENT NAKTALA N S C BOSE ROAD NAKTALA SHIV MANDIR KOLKATA 700047 | INDIA | WEST BENGAL | KOLKATA | 700047 | IN3029781043261 6 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KRISHNA | | MARIK | NARAYAN | CHANDRA | BHOWAL | FLAT BL T-2 ORCHID SOUTH CITY GARDEN 61 B L SAHA ROAD KOLKATA WEST BENGAL 700053 | INDIA | WEST BENGAL | KOLKATA | 700053 | 1203450000784150 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MANJU | RANI | BASAK | HARI | GOPAL | BASAK | P/40 C.I.T.RD SCHEME NO 6 M/S WARD- 30 PHOOLBAGAN KOLKATA WEST BENGAL 700054 | INDIA | WEST BENGAL | KOLKATA | 700054 | 1202420000055380 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MALTI | | DAGA | SHYAM | SUNDER | BAJAJ | 374 SALT LAKE BLOCK CF SALT LAKE NORTH 24 PGS KOLKATA WEST BENGAL 700064 | INDIA | WEST BENGAL | KOLKATA | 700064 | 1204470007215490 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| HEMAL | | SHAH | NAYAN | | SHAH | 41 ELGIN ROAD KOLKATA WEST-BENGAL 700070 | INDIA | WEST BENGAL | KOLKATA | 700070 | 1203410000018840 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ISMILE | | PURKITE | ALAUDDIN | | PURKITE | PART NO 91 BANDIPUR NORTH 24 PARGANAS 700118 | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700118 | IN3002141382040 5 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| BINOD | KUMAR | RAKHECHA | NEMI | CHAND | RAKECHA | 15/16 R.M.LANE HAORA CORPORATION HOWRAH 711101 | INDIA | WEST BENGAL | HOWRAH | 711101 | IN3029781043523 1 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SANTANU | | MALLIK | BAISNAB | CHANDRA | MALLIK | 4/2 BARODA BHATTACHARYA LANE BARODA BHATTACHARYA LANE HOWRAH 711101 | INDIA | WEST BENGAL | HOWRAH | 711101 | IN3013132154363 6 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KAUSHAL | | AGARWAL | MAKHAN | LAL | KEDIA | ARABINDA ROAD BRINDABAN APPT. BL-80/81 F ROOM 407(4TH FLOOR)SPLKIA. HOWRAH WEST BENGAL 711106 | INDIA | WEST BENGAL | HOWRAH | 711106 | 1203500000260900 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| UMME | | KULSUM | MUFTIDOBIRHOSSAIN | | | DHANSA DHANSA TALIBPUR BIRBHUM TALIBPUR BIRBHUM WEST BENGAL 731121 | INDIA | WEST BENGAL | BIRBHUM | 731121 | IN3042957298818 4 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SUSHILKUMARAGARWALHUF | | | NOTAPPLICABLE | | | 928/2/N BANKIM NAGAR SARKAR PARA 2ND MILE SILIGURI WEST BENGAL 734401 | INDIA | WEST BENGAL | DARJILING | 734401 | 1201910100409670 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KUMARESH | CHANDRA | DEB | JAGADISH | CHANDRA | DES | DINHATA MUNICIPALITY WARD NO 4 THANA PARA DINHATA PDINHATA COOCHBEHAR COOCH BEHAR WEST BENGAL 736135 | INDIA | WEST BENGAL | COOCH BEHAR | 736135 | 1208180024765890 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ALOK | | MISHRA | NOTAVAILABLE | | | NARAYAN MISHRA LANE MAHATAB ROADARUNDAYA MARKET A D MARKET CUTTACK ODISHA 753012 | INDIA | ORISSA | CUTTACK | 753012 | 1208160014916750 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 172.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ANJU | KUMARI | MAHTO | NOTAVAILABLE | | | C/O ROOM NO 202 DOORSANCHAR BH CUTTACK SADAR CUTTACK CUTTACK ODISHA 753012 | INDIA | ORISSA | CUTTACK | 753012 | 1207650000245050 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| NEERAJ | | KUMAR | JITENDRA | | PRASAD | SO JITENDRA PRASAD INDRAPURI 0 INDIRAPURI PHULWARI PATNA BIHAR PATNA BIHAR 800024 | INDIA | BIHAR | PATNA | 800024 | 1208870057220230 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 510.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| VIKASH | KUMAR | BURNWAL | BINDESHWARI | PRASAD | BURNWAL | KANKALAYA SHARAFFA ROAD P.S.- KOTWALI GAYA 823001 | INDIA | BIHAR | GAYA | 823001 | IN3024531003S057 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| BHOLA | SHANKER | KHARWAR | DEVNATH | | KHARWAR | VILL- MALIK SARAY P.O- CHAINPUR DIST- KAIMUR CHAPRA BIHAR 841301 | INDIA | BIHAR | SARAN | 841301 | 1302340000385240 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 212.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ANSHUMAN | | | ASHOK | KUMAR | SRIVASTAVA | S O ASHOK KUMAR SRIVASTAVA WARD NO 07 JAIL ROAD DUMRA SITAMARHI SITAMARHI BIHAR 843301 | INDIA | BIHAR | SITAMARHI | 843301 | 1208180007206950 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| BHARAT | BHUSHAN | SHARMA | PREMI | KHEMRAJ | SHARMA | 19 HERITAGE HOME OPP GOVERDHAN PARTY PLOT THALTEJ AHMEDABAD GUJARAT 380059 | INDIA | GUJARAT | AHMEDABAD | 380059 | IN3042951709353 6 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2836.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| S | VASANTHI | VENKATESH | COL | | SMH | VENKATESH | FLAT NO. 6B, LE IMPERIALE APARTMENT 122 GREENWAYS ROAD, RA PURAM CHENNAI 600028 | INDIA | TAMIL NADU | CHENNAI | 600028 | 5163 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5760.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SUSHIL | KUMAR | GUPTA | ANGAN | LAL | GUPTA | C 6 C C COLONY OPP RANA PRATAP BAGH NEW DELHI DELHI 110007 | INDIA | DELHI | CENTRAL DELHI | 110007 | 1204550000274830 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1496.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| TARUN | | MAHNOT | MANOJ | KUMAR | MAHNOT | B 9 14 4TH FLOOR KRISHNA NAGAR DELHI DELHI 110051 | INDIA | DELHI | CENTRAL DELHI | 110051 | 1208180004262850 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| VIPIN | | RAI | SURENDER | | RAI | PLOT NO 78 KH NO 7610 GALI NO 5 AJIT VIHAR BURARI . DELHI DELHI 110084 | INDIA | DELHI | CENTRAL DELHI | 110084 | 1208870007958370 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MONIKA | | BANSAL | MANOJ | | BANSAL | 57 MASTER BLOCK GALI NO - 02 SHAKARPUR DELHI DELHI 110092 | INDIA | DELHI | CENTRAL DELHI | 110092 | 1204470000630060 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANUJ | | GUPTA | RAJINDER | | GUPTA | D-37 VIVEK VIHAR PHASE-1 JHILMIL H. O . EAST DELHI 110095 | INDIA | DELHI | CENTRAL DELHI | 110095 | IN30023980182564 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KISHAN | GOPAL | GARG | KANTI | PRASAD | GARG | H NO 331 SEC 16 FARIDABAD 121007 | INDIA | HARYANA | FARIDABAD | 121007 | IN30223610562173 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| NAVANEET | | | SURESH | | KUMAR | DALANWAS DALERNWRAE 23 DALANWAS MAHENDRAGARH . MAHENDRAGARH HARYANA 123024 | INDIA | HARYANA | MAHENDRAGARH | 123024 | 12088701038080 80 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SUNIL | | DUTT | RAMJANAM | | DUBEY | HOUSE NUMBER - 1323/5 SHASTRI NAGAR ROHTAK ROHTAK HARYANA 124001 | INDIA | HARYANA | ROHTAK | 124001 | 12033200622722630 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 256.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SAPNA | | BERI | RAJESH | KUMAR | BERI | B-34 /2017/1 JAGAN NATH PURAM NR. BANGALI MANDIR CIVIL LINES CHANDER NAGAR LUDHIANA PUNJAB 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 12025400003990 60 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 330.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RAJESHKUMARBERIANDSONSHUF | | | NOTAPPLICABLE | | | B-34-227/C NEW-2017 NR. BANGALI MANDIR CIVIL LINES LUDHIANA PUNJAB 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 12025400003990 70 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 297.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| VIKRAM | | SARIN | RAJINDER | NATH | SARIN | OMEGA MARITIME MGMT SERVICES PVT LTD OFF NO 303 SCO NO 215/16/17 3RD FLOOR SEC 34A CHANDIGARH 160022 | INDIA | CHANDIGARH | CHANDIGARH | 160022 | IN30281411107951 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| DEEPAK | RAJ | KAPOOR | RAMESH | | KAPOOR | 112 SIENA TOWER MAHAGUN MODERNE SECTOR 78 GAUTAM BUDDHA NAGAR NOIDA UTTAR PRADESH INDIA 201301 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | | IN30051314238297 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KAVITA | | GUPTA | BADRI | VISHAL | GUPTA | 66/237 CHAKRA 66 KACHHIYANA MOHAL KANPUR UTTAR PRADESH 208001 | INDIA | UTTAR PRADESH | KANPUR DEHAT | | 12029900030005 90 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SHUBHAM | | KANAUJIA | SUDHIR | KUMAR | KANAUJIA | 108 ASHRAF NAGAR ALAM NAGAR ROAD LUCKNOW LUCKNOW . LUCKNOW UTTAR PRADESH 226017 | INDIA | UTTAR PRADESH | LUCKNOW | | 12088700645448 40 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KANCHAN | | TRIVEDI | MOHAN | LAL | SHARMA | W O ABHIMANYU TRIVEDI KALA KUA UTTAR PRADESH . JYOTIBA PHULE NAGAR UTTAR PRAD 244221 | INDIA | UTTAR PRADESH | JYOTIBA PHULE NAGAR | | 12088701074486 40 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KARAN | SINGH | RAWAT | NOTAVAILABLE | | | NEAR TUBEWELL NEAR TUBEWELL DEHRADUN UTTARAKHAND 248001 | INDIA | UTTARAKHAND | DEHRADUN | | 12081600692519 30 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| HARI | | | SUDARSHAN | | LAL | PANIL KUMAR NEAR POST OFFICE DEHRADUN DEHRADUN UTTARAKHAND 248197 | INDIA | UTTARAKHAND | DEHRADUN | | 12033200114384 60 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| TEJASHREE | NIKHIL | MADYE | HARI | | | ROOM NO 16 SAI RAM CHS GAONDEV OPP VAILANKANI SCHOOL G GUPTE KALYAN THANE MAHARASHTRA 421202 | INDIA | MAHARASHTRA | THANE | 421202 | 12036000044164 90 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KRUPA | MUKESH | GANDHI | MUKESH | TARACHAND | GANDHI | F. NO. 101 HARI OM APT ADGAON NAKA PANCHAVATI NASIK NASIK MAHARASHTRA 422003 | INDIA | MAHARASHTRA | NASHIK | 422003 | 12010907000641 10 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| CHANDRAHAS | PRABHAKAR | BHANDGE | PRABHAKAR | | | 3SS1 YEOLA YEOLA FATTEBURUJ NAKA YEOLA NASHIK 423401 | INDIA | MAHARASHTRA | NASHIK | 423401 | IN30023916314713 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SUDHAKAR | NAMDEO | KADAM | NAMDEO | | | 2 AARTI APARTMENTS BHIKAMCHAND JAIN MARG PIMPRALA ROAD JALGAON 425001 | INDIA | MAHARASHTRA | JALGAON | 425001 | IN30047640726466 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| VAISHALI | SUBHASH | DESAI | RATANLAL | KESTURCHAND | JAIN | COLLEGE ROAD TALODA TALODA TA TALODA . DHULE MAHARASHTRA 425413 | INDIA | MAHARASHTRA | JALGAON | 425413 | 12048900005460 20 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| VYANKATESH | SURESH | DARAK | SURESH | RAMDAYAL | DARAK | PLOT 24 SAISIDDHI APARTMENT FLAT NO 3 SHRINIKETAN COLONY NEAR SAOJI HOSPITAL AURANGABAD AURANGABAD(MH) MAHARASHTRA 431001 | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 12082500005274 20 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SHREYAS | | SHUKLA | YOGENDRA | NATH | SHUKLA | QUARTER NO2B8 NEAR AREA HOSPITAL UMRED WCL COLONY ASHOK VIHAR WAYAGAON RT NAGPUR MAHARASHTRA 441204 | INDIA | MAHARASHTRA | NAGPUR | 441204 | 12088700040037 20 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| PARUL | | JAIN | NOTAVAILABLE | | | D/O LALIT KUMAR JAIN 3/116 GAN KOTA RAJASTHAN 324009 | INDIA | RAJASTHAN | KOTA | 324009 | 12081600248956 10 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MAMAN | RAM | JANGIR | BHAN | SINGH | JANGIR | WARD NO 6 P O SADULPUR . SADULPUR RAJASTHAN 331023 | INDIA | RAJASTHAN | CHURU | 331023 | 12012101004868 00 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MALDEVSINH | DILIPSINH | BHATTI | DILIPSINH | T | BHATTI | RAIYA GAM NEAR TAKSHSHILA SCHOOL RAJKOT GUJARAT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 12048900002767 40 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| DHARMI | VIPULBHAI | MEHTA | PRAVINBHAI | MAVJIBHAI | PATEL | A-305 SHALIBHADRA PARK 17 DIGVIJAY PLOT DIGVIJAY PLOT JAMNAGAR GUJARAT 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 12032300022638 90 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| DHARMENDRAKUMAR | DAYALBHAI | MANGUKIYA | DAYALBHAI | RAMJIBHAI | MANGUKIYA | MULIYAPAT THNSA AMRELI GUJARAT . AMRELI GUJARAT 365220 | INDIA | GUJARAT | AMRELI | 365220 | 12088700062615 10 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| NIRMAL | BIJALBHAI | KATARIYA | BIJALBHAI | | | NEAR OLD PRIMARY SCHOOL KHAKHBHAI . AMRELI GUJARAT 365560 | INDIA | GUJARAT | AMRELI | 365560 | 12088700153275 80 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KETAN | P | SHAH | PRAVINCHANDRA | CHIMANLAL | SHAH | 70 VARDHAMAN FLAT NR JAIN MERCHANT BUS STAND PALDI AHMEDABAD AHMEDABAD GUJARAT 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 12044700003753 90 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| MINESH | LALITKUMAR | PARIKH | LALITKUMAR | | | B304 AKASH4 ANKUR CROSS ROAD NARANPURA . AHMEDABAD GUJARAT 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 12088700223568 50 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| DIGVIJAYSINH | AJITSINH | ZALA | AJITSINH | | ZALA | 62/490 G.H. BOARD KALAPINAGAR ASARWA AHMEDABAD 380016 | INDIA | GUJARAT | AHMEDABAD | 380016 | IN30305210045170 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| GAURANG | KHODABHAI | PATEL | KHODABHAI | CHHOTALAL | PATEL | PLOT NO. - 1720/2 SECTOR NO. - 2/D GANDHINAGAR 382001 | INDIA | GUJARAT | GANDHI NAGAR | 382001 | IN30148540050032 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| JATIN | DHARMESHKUMAR | VANJANI | DHARMESH | | VANJANI | 12 SINDHI COLONY NEAR SINDHU BHAVAN AMBAJI BANASKANTHA GUJARAT BANASKANTHA GUJARAT 385110 | INDIA | GUJARAT | BANASKANTHA | 385110 | 12088700822981 30 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| BHAVENDRA | JASTARAM | PANDYA | JASTARAM | | | B/5 KASTURBA NAGAR SOCIETY SAMA VADODARA GUJARAT 390008 | INDIA | GUJARAT | VADODARA | 390008 | 12042800000004 10 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| BHARAT | BHAINATVARLAL | MODI | NATVARLAL | | | 31/A AKSHATA SOCIETY NR WATER TANK KARELIBAUG VADODARA GUJARAT 390018 | INDIA | GUJARAT | VADODARA | 390018 | 13016700000188 90 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KIRITKUMAR | NAVNITLAL | SHAH | NAVNITLAL | MOHANLAL | SHAH | 101 VIDHI RESIDENCY SNDT COLLEGE ROAD MANISHA CHOKDI OLD PADRA ROAD VADODARA GUJARAT 390020 | INDIA | GUJARAT | VADODARA | 390020 | 13016700009172 10 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SANTOSHKUMAR | AKHIT | SHAHU | AKHIT | DINKAR | SHAHU | 205 KRISHNA APPARTMENT AMBAWADI SOCIETY AMROLI KOSAD SURAT GUJARAT 394107 | INDIA | GUJARAT | SURAT | 394107 | 12070200008967 20 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| ANKITA | ISHANBHAI | MORADIYA | ANKITA | | MORADIYA | 48 SIDDHI VINAYAK -1 VED ROAD NANIVED KATARGAM SURAT CITY SURAT GUJARAT 395004 | INDIA | GUJARAT | SURAT | 395004 | 12033200832381 60 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARASMAL | BABULAL | JAIN | BABULAL | | JAIN | C-11 PARAMHANS SOCIETY TRIKAM NAGAR 2 L.H ROAD SURAT SURAT GUJARAT 395010 | INDIA | GUJARAT | SURAT | 395010 | 1201210000185250 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| KRISHNAM | MANOHAR | MUNDHRA | MANOHARLAL | R | MUNDHRA | C710 SENTOSA HEIGHTS NEAR ASHIRWAD ENCLAVE CANAL ROAD BHIMRAD SURAT SURAT GUJARAT SURAT GUJARAT 395017 | INDIA | GUJARAT | SURAT | 395017 | 1208870015942620 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| DINESH | KESHAV | SAGATIYA | KESHAV | | SAGATIYA | SORAB CHAWL ROOM NO 2 N M JOSHI MARG MUMBAI MAHARASHTRA 400011 | INDIA | MAHARASHTRA | MUMBAI | 400011 | 1203710000028710 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| CHHOTU | | GANDHI | CHUNILAL | S | GANDHI | BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI 400012 | INDIA | MAHARASHTRA | MUMBAI | 400012 | IN30115121937348 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| HAJIIQBAL | DAWOOD | NAGANI | DAWOOD | USMAN | NAGANI | A 604 VEENA BEENA APTS A D MARG SEWRI MUMBAI MUMBAI 400015 | INDIA | MAHARASHTRA | MUMBAI | 400015 | IN30160410705232 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| AMEY | SUHAS | TEGADE | SUHAS | SHANKAR | TEGADE | BLDG NO 18 ROOM NO 976 MHB COLONY ANAND CO.OP SO. NEAR SHIVSENA SHAKHA SION KOLIWADA MUMBAI MAHARASHTRA 400022 | INDIA | MAHARASHTRA | MUMBAI | 400022 | 1203320101758290 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| AJIT | | SAHU | MAHESWAR | | SAHOO | 1001 DHEERAJ VALLEY TOWERS NR SAIBABA COMPLEX CIBA ROAD GOREGAON EAST MUMBAI 400063 | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN30036010082592 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| VAISHNAVI | PRAVIN | GADHAVE | PRAVIN | NANASAHEB | GADHAVE | ROOM NO 4 UNIT NO 31 J.K.VAIDYA MAR G GOREGAONEAST AAREY MILK COLONYMAHA RASHTRA AAREY MILK COLONY MUMBAI MAHARASHTRA 400065 | INDIA | MAHARASHTRA | MUMBAI | 400065 | IN30021445208117 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| NAYANA | PRAVIN | TRIVEDI | PRAVIN | | | B/31 JAYSUKH SAGAR BLDG 3RD FLR MAHATMA GANDHI RD NR SWIMMING POOL KANDIVALI WEST MUMBAI 400067 | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN30051310173402 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SEJAL | KETAN | JAGANI | GUNVANTLAL | M | MEHTA | FLAT NO 502 5TH FLOOR VEER TOW DEVNAGAR DERASAR MARG KANDIVALI WEST MUMBAI MAHARASHTRA 400067 | INDIA | MAHARASHTRA | MUMBAI | 400067 | 1202350000260560 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| BHADRESH | DEVENDRA | SHAH | DEVENDRA | POPATLAL | SHAH | B-36 VIMAL NAGAR S V ROAD KANDIVALI(W) MUMBAI MAHARASHTRA 400067 | INDIA | MAHARASHTRA | MUMBAI | 400067 | 1203840000835680 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| JAYANTIBHAIBA BUBHAIPATEL | | | NOTAPPLICABLE | | | PLOT NO 34 FLAT NO 1001 GORAI TRIMURTI TOWER RDPT GORAI I BORIVALI WEST MUMBAI 400092 | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN30216410147639 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| BHASKAR | PRASAD | SHARMA | BANKEY | LAL | SHARMA | 45/504 EMP THAKUR VILLAGE KANDIVALI EAST MUMBAI MAHARASHTRA 400101 | INDIA | MAHARASHTRA | MUMBAI | 400101 | IN30290245574720 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 480.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| CHANDRASHEK HAR | RAMACHANDRA N | IYER | RAMACHANDRAN | VISHWANATHAN | IYER | B7 701 GREEN ACRES 2 OFF GHODBUNDER ROAD BEHIND TISB BANK WAGHBIL THANE THANE MAHARASHTRA 400615 | INDIA | MAHARASHTRA | THANE | 400615 | 1208180026140610 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| PARESH | KUMAR | ANAND | PITAMBAR | | MISHRA | HOUSE NO 404/A OM PLAZA PLOT NO 16 SECTOR 14 SANPADA NAVI MUMBAI MUMBAI MAHARASHTRA 400705 | INDIA | MAHARASHTRA | THANE | 400705 | 1203320011867970 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| AMOLAKKHAND ELWALHUF | | | NOTAPPLICABLE | | | E 301 GOLDEN NEST 12 A SONAM TOWER CHS LTD NEW GOLDEN NEST BHAYANDER EAST THANE MAHARASHTRA INDIA 401105 | INDIA | MAHARASHTRA | THANE | 401105 | IN30302875540494 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| RINA | | KANDHWAY | SANJEEV | | KUMAR | A-503 5TH FLR GOLD CREAST 369 BLDG OPP. NEW VIVA- COLLEGE NEAR DEMART VIRAR WEST MAHARASHTRA 401303 | INDIA | MAHARASHTRA | THANE | 401303 | 1204470004593880 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| VARUN | | DUSHI | CHANDRASHEKHA R | BHASKAR | DUSHI | FLAT NO 401 J M HOUSE APARTMENT S NO 55 19A LAW COLLEGE ROAD ERANDWANE PUNE PUNE MAHARASHTRA 411004 | INDIA | MAHARASHTRA | PUNE | 411004 | 1208180037962850 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 110.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| SANJAY | MILAPCHAND | GANDHI | NOTAVAILABLE | | | PLOT NO.16 VASANTBAG SOC MILAP BIBWEWADI PUNE MAHARASHTRA 411037 | INDIA | MAHARASHTRA | PUNE | 411037 | 1208160077189750 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 25-NOV-2029 | | | | | | | NO | NO | FY-4 |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| CHHAGANLAL | | JOSHI | MANRUPJI | | JOSHI | SHREE JI NAGAR SOC,BL-3,PT-II NEAR NETAJI SHOPPING CENTRE AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 5061 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5760.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MAGANBHAI | MUNDASBHAI | PATEL | MUNDASBHAI | NATHABHAI | PATEL | 93 AWANISH SOCIETY, RAMEL ROAD NEAR C T M MILLS KHOKARA MUNEMDHABAD AHMEDABAD 380026 | INDIA | GUJARAT | AHMEDABAD | 380026 | 5104 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5760.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SHAMSHER | | SINGH | HARBANS | | SINGH | S O HARBANS LAL NEAR LAKH DATA PEER SHUTRANA SHUTRANA PATIALA PATIALA PUNJAB 147105 | INDIA | PUNJAB | PATIALA | 147105 | 1203320013226610 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| DEVRAJ | | SHARMA | NOTAVAILABLE | | | ADARSH NAGAR STREET NO-1 ADARS BATHINDA PUNJAB 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 1208160062844780 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 92.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SUBHASH | KUMAR | JINDAL | NOTAVAILABLE | | | 19283 STREET NO 4 BIBIWALA ROAD GURU TEG BAHADUR NAGAR BA BATHINDA PUNJAB 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 1208160023834460 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1252.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| HARLAL | | PAREEK | SITA | | RAM | 56 BAZAR NO.3 FEROZEPUR CANTT PUNJAB 152001 | INDIA | PUNJAB | FIROZPUR | 152001 | IN30160410723628 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| KRISHAN | | GOPAL | NOTAVAILABLE | | | C/O DHAN LAXMI FURNITURKANDAGH SOLAN HIMACHAL PRADESH 173215 | INDIA | HIMACHAL PRADESH | SOLAN | 173215 | 1208160033943650 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| DHARAM | | SINGH | HAKIM | | SINGH | GHUSUPUR POST VINAYAKPUR MAINP MAINPURI UTTAR PRADESH 205001 | INDIA | UTTAR PRADESH | MAINPURI | 205001 | 1203600007681500 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RAM | BARAN | VERMA | CHHABI | | NATH | 12 H.I.G W.2 BASANT VIHAR NAUBASTA KANPUR UTTAR PRADESH 208018 | INDIA | UTTAR PRADESH | KANPUR DEHAT | 208018 | 1203040000009950 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SHAILENDRA | KUMAR | MAURYA | ANILENDRA | KANT | MAURYA | 13 A SUGAMMAU CHANDAN ROAD INFRONT CIS GATE NO-2 CIMAP LUCKNOW UTTAR PRADESH 226015 | INDIA | UTTAR PRADESH | LUCKNOW | 226015 | 1202990003553030 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| AKHIL | KUMAR | MITTAL | HARI | SARAN | MITTAL | H NO 65 DHEGAN LAIN NANITAL RAMNAGAR UTTRAKHAND 244715 | INDIA | UTTARAKHAND | UDHAM SINGH NAGAR | 244715 | IN30051317486055 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 608.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RAM | FATANDAS | VATNANI | JATANDAS | MANGATRAM | VATNANI | BROACHA HOUSE, 2ND FLOOR 4 GARDEN ROAD MUMBAI 400001 | INDIA | MAHARASHTRA | MUMBAI | 400001 | 5162 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5760.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SUSHILA | TEUNRAM | PARSANI | TEUNRAM | PRITAMDAS | PARSANI | BROACHA HOUSE, 2ND FLOOR GARDEN ROAD MUMBAI 400039 | INDIA | MAHARASHTRA | MUMBAI | 400039 | 5106 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11520.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| PARMANAND | | KHATRI | G | M | KHATRI | FLAT - 4, JAYSHREE APARTMENT JAYRAJ NAGAR, BORIVALI (WEST) MUMBAI 400092 | INDIA | MAHARASHTRA | MUMBAI | 400092 | 5069 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3600.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |

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| SUDHAKAR | MOTIRAM | CHAVAN | MOTIRAM | GANPAT | CHAVAN | RAM MARUTI ROAD NAUPADA THANE MAHARASHTRA 400601 | INDIA | MAHARASHTRA | THANE | 400601 | 5023 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5760.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| YAMUNA | | CHINTAPALLI | RAGHAVARAO | | CHINTAPALLY | FLOT NO 315 JANAPRIYA ABODES MUSHEERABAD HYDERABAD 500020 | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | IN30163740627205 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3096.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| KANTAMNENI | HEMACHANDRA | PRASAD | K | JAYACHANDRA | PRASAD | 301 M V TOWERS STREET NO 1 SHANTI NAGAR MASAB TANK HYDERABAD 500028 | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | IN30286310179775 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4000.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| S | | RAJAGOPALAN | R | | SUBRAMANYAM | OM SRI SAI RAM HOUSE 12A, VALMIKI STREET, T NAGAR CHENNAI 600017 | INDIA | TAMIL NADU | CHENNAI | 600017 | 5118 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23040.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| S | | SUNDARAMBAL | R | | SUBRAMANYAM | OM SRI SAI RAM HOUSE 12A, VALMIKI STREET, T NAGAR CHENNAI 600017 | INDIA | TAMIL NADU | CHENNAI | 600017 | 5141 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17280.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SRIDHAR | SRINIVASAN | NAMBI | N | | SRINIVASAN | N | INDIA | TAMIL NADU | CHENNAI | 600020 | 5093 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5760.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| DR | SRIDHARSRINIVASAN | NAMBI | N | | SRINIVASAN | N | INDIA | TAMIL NADU | CHENNAI | 600020 | 5095 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5760.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| V | | SUMATI | NOTAVAILABLE | | | N | INDIA | TAMIL NADU | CHENNAI | 600020 | 5148 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5760.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| BASKAR | | SRINIVASAN | S | | SRINIVASAN | GAYATHRI' NO. 43 THIRUVENGADAM STREET RAJA ANNAMALAIPURAM CHENNAI 600028 | INDIA | TAMIL NADU | CHENNAI | 600028 | 5144 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5760.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| KANHAIYA | LAL | SARDA | RATAN | LAL | SARDA | 15 BROJODULAL STREET . KOLKATA WEST BENGAL 700006 | INDIA | WEST BENGAL | KOLKATA | 700006 | 1203450000619070 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SAILENDRA | LALL | SEAL | DR | HL | SEAL | 44 SIKDARPARA STREET KOLKATA 700007 | INDIA | WEST BENGAL | KOLKATA | 700007 | 5159 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MOHAMMAD | ASIF | HASHMI | MOHAMMAD | | HASHIM | C/O NALANDA TYRES 9 RAFI AHMED KIDWAI ROAD KOLKATA 700013 | INDIA | WEST BENGAL | KOLKATA | 700013 | 5054 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MD | ARIF | HASHMI | MOHAMMAD | ASIF | HASHMI | C/O NALANDA TYRES 9 RAFI AHMED KIDWAI ROAD KOLKATA 700013 | INDIA | WEST BENGAL | KOLKATA | 700013 | 5055 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MOHAMMAD | ASIF | HASHMI | MOHAMMAD | | HASHIM | C/O NALANDA TYRES 9 RAFI AHMED KIDWAI ROAD KOLKATA 700013 | INDIA | WEST BENGAL | KOLKATA | 700013 | 5056 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MD | ASIF | HASHMI | MD | | HASHIM | C/O NALANDA TYRES 9 RAFI AHMED KIDWAI ROAD KOLKATA W B 700013 | INDIA | WEST BENGAL | KOLKATA | 700013 | 5089 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RAJ | KUMAR | DAMANI | THAKUR | DAS | DAMANI | MOHINI APPARTMENT DESHBANDHU NAGAR BAGUIATI RAJARHAT GOPALPUR NORTH 24 PARGANAS WEST BENGAL 700059 | INDIA | WEST BENGAL | KOLKATA | 700059 | 1201910300058540 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SANKAR | KUMAR | DAS | GOVINDA | CHANDRA | DAS | 313/2 NETAJI COLONY PO - NOAPARA KOLKATA 700090 | INDIA | WEST BENGAL | KOLKATA | 700090 | IN30297810034797 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ANANT | NAVRATAN | JAIN | NAVRATAN | | JAIN | SHREE TALKIES GONDIA GONDIA MAHARASHTRA 441601 | INDIA | MAHARASHTRA | GONDIA | 441601 | 1201060100133560 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| DEVENDRA | RAMESHCHANDRA | MANDVIYA | RAMESHCHANDRA | R | MANDVIYA | ABOVE ALLAHABAD BANK BAZAR WARD CHANDRAPUR MAHARASHTRA 442402 | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | 1202890000115750 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| YOGESHNAVALKISHORRATHIHUF | | | NOTAPPLICABLE | | | 8 9 SWAMI VIVEKANAND MARKET AMRAVATI MAHARASHTRA 444601 | INDIA | MAHARASHTRA | AMRAVATI | 444601 | 1201320001447390 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 720.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| UMESH | PRALHADRAO | ADVIKAR | PRALHAD | SITARAMJI | ADVIKAR | VISHWKARMA FLOUR LINE BEHIND NEW COTTON MARKET AMRAVATI MAHARASHTRA 444604 | INDIA | MAHARASHTRA | AMRAVATI | 444604 | 1203840001285290 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SUMAN | RAJESH | RATHI | RAJESH | NARAYANDASJI | RATHI | JANARAHAN PETH NR EKVIRADEVI MANGAL KARYALAYA AMRAVATI 444605 | INDIA | MAHARASHTRA | AMRAVATI | 444605 | IN30133019956993 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SHIVANGI | | MUKATI | MUKESH | | MUKATI | 258 VYANKATESH NAGAR NR KALANI NAGAR PANI KI TANKI INDORE MADHYA PRADESH 452001 | INDIA | MADHYA PRADESH | INDORE | 452001 | 1204370000313600 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MAGAN | LAL | DHANGAR | SUKHDEV | | DHANGAR | 67 LIG COLONY NEAR STADIUM HARDA 461331 | INDIA | MADHYA PRADESH | HARDA | 461331 | IN30070810919934 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| CHANDRASHEKHAR | MANOHARRAO | BAPAT | MAHOHAR | VINAYAKRAO | BAPAT | 123 MAHABALI NAGAR KOLAR ROAD BHOPAL 462013 | INDIA | MADHYA PRADESH | BHOPAL | 462013 | IN30155721004055 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ASHA | | BADJATIYA | ANIL | | BADJATIYA | E- 4/282 ARERA COLONY BHOPAL M.P. 462016 | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 1201700000007450 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ANIRUDDH | PRATAP | SINGH | SUBHASH | CHANDRA | GUPTA | JHANDA CHOWK SADAR BAZAR MORENA 476001 | INDIA | MADHYA PRADESH | MORENA | 476001 | IN30169611849212 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| GAUTAM | | CHATTERJEE | BILASH | CHANDRA | CHATTERJEE | 47A ARABINDA ROAD P S: UTTARPARA DIST: HOOGHLY KONNAGAR WEST BENGAL 712235 | INDIA | WEST BENGAL | HOOGHLY | 712235 | 1201060000396790 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MALAY | | HAZRA | SUSHIL | KUMAR | HAZRA | BIJAYRAM HARINARAYANPUR MIDDEDANGA SARAITIKAR BARDHAMAN SADAR DURGA MANDIR BURDWAN WEST BENGAL 713101 | INDIA | WEST BENGAL | BARDHAMAN | 713101 | 1203600001553290 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| KISHAN | | GADIA | KEDAR | NATH | GADIA | DIGHIR POOL. P.O:- NUTAN GANJ. BURDWAN BURDWAN WEST BENGAL 713102 | INDIA | WEST BENGAL | BARDHAMAN | 713102 | 1202650100012460 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| BHASKAR | | SARKAR | BANGESH | | SARKAR | VILL - NEPALIPARA NARAYANPUR P.O - BALURGHAT DIST - DAKSHIN DINAJPUR BALURGHAT WEST BENGAL 733101 | INDIA | WEST BENGAL | SOUTH DINAJPUR | 733101 | 1205320000055660 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| NAMITA | | JAIN | DILIP | KUMAR | JAIN | STATION ROAD PO PS BELDANGA BELDANGA MURSHIDABAD WEST BENGAL 742133 | INDIA | WEST BENGAL | MURSHIDABAD | 742133 | 1203840001711300 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 344.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SUBHENDU | KUMAR | MAHARANA | SUDARSAN | | MAHARANA | PLOT NO 311/28 NILADRI VIHAR CHANDRASEKHARPUR SBI ATM BHUBANESWAR ORISSA 751021 | INDIA | ORISSA | KHORDA | 751021 | 1203600000687800 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SMITANJALI | | NAYAK | HARIHARA | | NAYAK | KARADAPAL KARADAPAL SUKINDA KARADAPAL SUKINDA HATIBARI JAJPUR ODISHA 755018 | INDIA | ORISSA | JAJAPUR | 755018 | 1208180025808850 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RANJU | | JAIN | ANIL | KUMAR | JAIN | JAIN BHAWAN KHETRAJPUR SAMBALPUR 768003 | INDIA | ORISSA | SAMBALPUR | 768003 | IN30169610145937 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 416.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| PUSPANJALI | | CHOUDHURY | PANKAJ | | CHOUDHURY | C / O PANKAJ CHOUDHURY T. R. P. ROAD AMOLAPATTI P. O. BARPETA ASSAM 781301 | INDIA | ASSAM | BARPETA | 781301 | IN30007910169643 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| VINITA | KUMARI | NAHAR | ASKARAN | | NAHAR | M/S ASKARAN NAHAR & CO GOPAL GANJ SILCHAR ASSAM 788001 | INDIA | ASSAM | CACHAR | 788001 | 1203450000454870 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAVINDRA | | KUMAR | NOTAVAILABLE | | | S/O- KISHUNDEO PRASAD BANK COLONY MEHARPAR NEAR MARU NALANDA BIHAR 803216 | INDIA | BIHAR | PATNA | 803216 | 1208160034958900 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 364.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| OM | PRAKASH | KUMAR | NOTAVAILABLE | | | AT KHILANGUNJ MEHTA BHAVAN PO PS SASARAM SASARAM BIHAR 821115 | INDIA | BIHAR | KAIMUR (BHABUA) | 821115 | 1203320006415570 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ANIL | | KUMAR | NOTAVAILABLE | | | 11 C NAVYUG ADARSH APTS VIKAS PURI NEW DELHI DELHI 110018 | INDIA | DELHI | CENTRAL DELHI | 110018 | 1203320008886720 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ANJNA | | MEHROTRA | ASHOK | | MEHROTRA | 65 STATE BANK COLONY DELHI 110033 | INDIA | DELHI | CENTRAL DELHI | 110033 | IN300214107775927 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MADHU | | GOEL | HAR | | SWAROOP | W/O NARENDER KUMAR 1222/83 UPPER GROUND FLOOR TRI NAGAR ONKAR NAGAR DELHI DELHI 110035 | INDIA | DELHI | CENTRAL DELHI | 110035 | 1201910102316420 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 312.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SANJEEV | | BHATIA | OM | PARKASH | BHATIA | H NO 270 PKT 21 BLOCK G SEC 7 ROHINI DELHI 110085 | INDIA | DELHI | CENTRAL DELHI | 110085 | IN301774120727O2 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RAJNI | | GOEL | RAM | | KRISHAN | F-165 GF. SUSHANT LOK II SECTOR-57 NR HONG KONG BAZAAR GURUGRAM HARYANA 122001 | INDIA | HARYANA | GURGAON | 122001 | 1202990005440550 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SWATI | | YADAV | NOTAVAILABLE | | | CHANDER LOK GALI NO 1 KESHAV NAGAR WARD NO MAHENDRAGARH HARYANA 123001 | INDIA | HARYANA | MAHENDRAGARH | 123001 | 1208160024522630 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| AMIT | | GUPTA | VEDPARKASH | | GUPTA | HOUSE NO.19 THE MALL JYOTI NIWAS SHAKTI COLONY KARNAL HARYANA 132001 | INDIA | HARYANA | KARNAL | 132001 | 1201910101876730 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1216.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SHELJA | | JHAMB | OM | PARKASH | JHAMB | HOUSE NO. 1027 GANDHI COLONY WARD NO 19 RAJPU NEAR PACHRANGA CHOWK PATIALA PUNJAB 140401 | INDIA | PUNJAB | PATIALA | 140401 | 1203320030459430 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| VINOD | | KUMAR | DINA | | NATH | B-17 MCH-602/4 HOSHIARPUR PUNJAB 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 1202300000358650 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 136.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| AJAY | KUMAR | JAIN | PURAN | MAL | JAIN | C/O SHANTI STORE STATION ROAD JHUMRITELAIYA JHUMRITELAIYA JHARKHAND 825409 | INDIA | JHARKHAND | HAZARIBAG | 825409 | 1202570000117730 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| BINDESHWARI | RAJ | RANA | BHEKH | LAL | RANA | C/O BHEKH LAL RANA RANA RAJ BHAWAN H.NO. 43 BIRSA NAGAR P.O. HATIA RANCHI JHARKHAND 834003 | INDIA | JHARKHAND | RANCHI | 834003 | 1601010000216740 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 960.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| LAKSHMAN | | LAL | SAYAMAL | | DAS | PARTI TOLA RAGHUBANS ROAD MUZAFFARPUR MUZAFFARPUR BIHAR 842001 | INDIA | BIHAR | MUZAFFARPUR | 842001 | 1202600000010090 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SAVITRI | | KUMAR | GOPAL | KRISHAN | KUMAR | FLAT NO 3-B POCKET-C-2, LAWRENCE ROAD, DELHI 110035 | INDIA | DELHI | CENTRAL DELHI | 110035 | 5072 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20160.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SAROJ | | MEHANDRA | MAHENDRA | | JHAMB | FLAT NO 3S POCKET-E, MAYUR VIHAR, PHASE II DELHI 110092 | INDIA | DELHI | CENTRAL DELHI | 110092 | 5083 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5760.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| WALI | AHMED | SIDDIGUI | MAGBOOL | | AHMED | RELIGION LODGE COMPOUND MALLITAL NAINITAL 263001 | INDIA | UTTARAKHAND | NAINITAL | 263001 | 5132 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5760.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RAVIPATI | SURYACHANDRA PRAKASA | RAO | SATYANARAYANA | | | D NO 3-103 7TH LANE PANDARIPURAM CHILAKALURIPET GUNTUR DIST 522616 | INDIA | ANDHRA PRADESH | GUNTUR | 522616 | IN300394134258 40 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| PRABHAKAR | RAO | JANDRA | JANDRA | LAXMAN | RAO | QTR NO B-423 PHASE-II DEEPANJALI NAGAR NTPC PARAWADA VISAKHAPATNAM ANDHRA PRADESH 531020 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 531020 | 1202230000062790 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ASWATHNARAY ANARAO | | NAGARAJARAO | NOTAVAILABLE | | | 775 18TH CROSS NARAYANA NAGAR 1ST STAGE BENGALURU KARNATAKA 560062 | INDIA | KARNATAKA | BANGALORE | 560062 | 1208160020210980 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ANIL | KUMAR | GUPTA | RAMPAL | | GUPTA | 283 3RD MAIN ISRO LAYOUT . BANGALORE KARNATAKA 560078 | INDIA | KARNATAKA | BANGALORE | 560078 | 1204720011185960 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MAHESH | | | BASAPPA | MALIGAPPA | PUTTARAJU | NO 202 NAGARATH PETE CHICKBALLAPUR TOWN CHICKBALLAPUR KARNATAKA 562101 | INDIA | KARNATAKA | KOLAR | 562101 | 1201330000301160 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ADISHESHA | GUPTAA | S | SATHYA | NARAYANASHETTYA | S | H.NO.172 PETE BEEDI HOLENARASIPURA HASSAN DISTRICT 573211 | INDIA | KARNATAKA | HASSAN | 573211 | IN301696102994 26 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| PREETI | | JAIN | SATPAL | | JAIN | S 4 241 4 SRIDEVI KRIPA GUNDY HOUSE KOTTARY COMPOUND BALLALBAGH MANGALORE KARNATAKA 575003 | INDIA | KARNATAKA | DAKSHINA KANNADA | 575003 | 1204720002215150 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| GUNASEKARAN | | V | VINAYAGAM | | T | RAJATADRI RAJAPPA LAYOUT 1ST CROSS RIGHT JANNAPURA BHADRAVATHI 577301 | INDIA | KARNATAKA | SHIMOGA | 577301 | IN301696100547 52 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| P | J | UMESHA | JAYADEVAPPA | | | SRI KALLESHWARA BANNANA MANDI NEW SANTHE MAIDAN CHITRA DURGA KARNATAKA 577501 | INDIA | KARNATAKA | CHITRADURGA | 577501 | IN300513116633 40 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MAHESH | N | PAGI | NAGESH | | | 50 LAXMI LAYOUT HUBLI KARNATAKA 580001 | INDIA | KARNATAKA | DHARWARD | 580001 | 1203320004775830 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MADAI | | SUDHEENDRA | NOTAVAILABLE | | | MANJUNATHA NILAYA 5TH CROSS WARD NO31 INDIRA NGR NR AMBEDKAR SCHOOL BELLARY BELLARY KARNATAKA 583104 | INDIA | KARNATAKA | BELLARY | 583104 | 1208160007723800 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MALLIKARJUNA | BASAPPA | NARAYANADEVA RAKERI | BASAPPA | | | MALLIKARJUNA BASAPPA NARAYANA DEVARA KERI OLD BAZAAR KUSHTAGI KOPPAL DISTRICT 584121 | INDIA | KARNATAKA | RAICHUR | 584121 | IN301926308384 49 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RAGHAVENDRA | TARACHAND | BETALA | TARACHAND | RANGALAL | BETALA | SHRI BETALA RAGHAVENDRA TARACHAND 163 WARD NO.8 MARWADI GALLI BAGALKOT BAGALKOT KARNATAKA 587101 | INDIA | KARNATAKA | BAGALKOT | 587101 | 1203500000306760 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 248.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| GOVINDBHAI | NATVARLAL | PATEL | NATVARLAL | AMBALAL | PATEL | 71-NILKANTH SOC B/H RAJ KAMAL MEHSANA MEHSANA GUJARAT 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 1204470006317130 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| YASINBHAI | IBRAHIMBHAI | VOHRA | IBRAHIMBHAI | | VOHRA | LIMDI FALIYA AT VIROL TA SOJITRA NADIAD GUJARAT 387240 | INDIA | GUJARAT | ANAND | 387240 | IN300513120666 68 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| HARSHIT | CHANDRAKANT | PATEL | CHANDRAKANT | | PATEL | AMRUT CHOWK NAVLI ANAND GUJARAT 388355 | INDIA | GUJARAT | ANAND | 388355 | IN300513120904 75 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RAJPUT | BHAVNA | RAJESH | R | D | RAJPUT | 101 POOJAN APPARTMENT BEHIND RAM MANDIR BAZAR ROAD VAPI GUJARAT 396191 | INDIA | GUJARAT | VALSAD | 396191 | IN300513172260 02 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RAVI | | SHARMA | RAJMANI | | SHARMA | 501 LABELLA BUILDING NEAR -ST ANTHONY CHURCH VAKOLA SANTACRUZ (EAST) MUMBAI 400055 | INDIA | MAHARASHTRA | MUMBAI | 400055 | IN300513107632 15 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| DEVENDRA | POPATLAL | SHAH | POPATLAL | CHHAGANLAL | SHAH | B-36 VIMAL NAGAR NEAR SHOPPERS STOP S. V. ROAD KANDIVALI (WEST) MUMBAI MAHARASHTRA 400067 | INDIA | MAHARASHTRA | MUMBAI | 400067 | 1202890000115020 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYESH | NARENDRA | MEHTA | NARENDRA | SHANTILAL | MEHTA | AT POST- GHOLVAD GULAB NIWAS TAL- DAHANU DIST- THANE DAHANU MAHARASHTRA 401702 | INDIA | MAHARASHTRA | THANE | 401702 | 1201090002217850 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| NIMBALKAR | AVINASH | ANANT | ANANT | | | ANDHAR ALI TALUKA ROHA DIST RAIGAD ROHA MAHARASHTRA 402109 | INDIA | MAHARASHTRA | RAIGARH(MH) | 402109 | 1203320004174330 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SUMIT | | KHEMKA | N | K | KHEMKA | FLAT 202 SANGAM APTS 159 BERACAK ROAD SECRETARIAT COLONY KILPAUK CHENNAI TAMIL NADU 600010 | INDIA | TAMIL NADU | CHENNAI | 600010 | IN30051317120392 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RADHA | | SURESH | SURESH | | OLIVER | NEW 46 OLD 248 PETERS ROAD ROYAPETTAH CHENNAI 600014 | INDIA | TAMIL NADU | CHENNAI | 600014 | IN30429512390209 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| KASTHURI | | E | N | ELANKATHIR | SELVAN | D.NO.213 4/5 PERIYAR STREET KALAIVANAR NAGAR NORTH ALANGANALLUR MADURAI MADURAI TAMIL NADU 625501 | INDIA | TAMIL NADU | MADURAI | 625501 | 1201090000607950 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| KRISHNAN | | T | THANGAPPAN | | | OLD NO - 4/78 A NEW NO - 4/110 PANCHALINGAPURAM AGATEESWARAM KANYAKUMARI 629702 | INDIA | TAMIL NADU | KANYAKUMARI | 629702 | IN30059710214160 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| K | | MURUGAN | KANDASAMY | | KUMARAGOUNDER | NO 11/9 NEAR PERUMAL KOVIL VEERAPPAM PALAYAM P O EDAPPADY TK SALEM TAMILNADU 637105 | INDIA | TAMIL NADU | SALEM | 637105 | IN30051311496582 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 92.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RAVICHANDRAN | | M | MAHADEVAN | | J | NO.38/17 VELLINGIRI NAGAR NEAR ANJANEYAR TEMPLE BHARATHIAR UNIVERSITY (PO) COIMBATORE 641046 | INDIA | TAMIL NADU | COIMBATORE | 641046 | IN30334010006233 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| LOGANATHAN | | D | DEIVASIGAMANI | GOUNDER | C | 2/690 S.R.NAGAR SOUTH MANGALAM ROAD ANDIPALAYAM TIRUPUR 641652 | INDIA | TAMIL NADU | COIMBATORE | 641652 | IN30021411680488 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| KARUVANTHIRITHI | CIYARATHINGAL SAYYID | HUSAIN | KUNJI | | THANGAL | PALLIYALIYIL HOUSE PALLIPPADI CHEEKODE PO MALAPPURAM KERALA 673645 | INDIA | KERALA | KOZHIKODE | 673645 | 120818001919 7970 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ANWAR | SADATHK | V | ABDUL | | KAREEM | KOOLAVEETTIL HOUSE NILAMBUR RS POST AYYARPOYIL MALAPPURAM 679330 | INDIA | KERALA | PALAKKAD | 679330 | IN30039417184759 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ABOOBACKER | | P | HAJI | | | PUKKAYIL HOUSE PUNNAYURKULAM P O TRICHUR DIST 679561 | INDIA | KERALA | PALAKKAD | 679561 | IN30163740681106 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| VARSHA | ANIL | PATIL | VARSHA | LALASO | PATIL | INFRONT OF BHARAT GAS MORE COLONY KODOLI KOLHAPUR MAHARASHTRA 416114 | INDIA | MAHARASHTRA | KOLHAPUR | 416114 | 1201330001340820 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SATISH | KUMAR | SHUKLA | RAJENDRA | | PRASAD | B-6/41 CENTURY RAYON COLONY SHAHAD KALYAN MAHARASHTRA 421103 | INDIA | MAHARASHTRA | THANE | 421103 | 1201090000476060 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| KANCHAN | GANESH | KADU | GANESH | SHIVAJI | KADU | NEAR 132 K.V BHIKUSA MALA NASIK ROAD SANGAMNER MAHARASHTRA 422605 | INDIA | MAHARASHTRA | AHMED NAGAR | 422605 | 1203460000431390 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| AMIT | RATNAKAR | KULKARNI | RATNAKAR | GOPALRAO | KULKARNI | CL 9 71/6 SHIVAJI NAGAR 12TH SCHEME CIDCO AURANGABAD 431001 | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN30023913261168 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MEENA | | BHATADE | BASWALINGAPPA | APPARAO | ZADBUKE | 78 ASHTVINAYAK NAGAR TARODA KD NANDED NANDED MAHARASHTRA 431605 | INDIA | MAHARASHTRA | NANDED | 431605 | IN30021416732254 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| BOBBY | KAPIL | PATIL | GANESH | MAROTIRAO | BANSOD | PLOT NO 19 BHAGWAN NAGAR CHANDRAMANI NAGAR ROAD NO 6 L BHAGWAN NAGAR NAGPUR MAHARASHTRA 440027 | INDIA | MAHARASHTRA | NAGPUR | 440027 | 1208870023025940 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ARAVIND | G | I | GOVINDANPOTTY | | | 365 RAGASUDHA 9 THODUPUZHA THODUPUZHA THODUPUZHA 685584 | INDIA | KERALA | IDUKKI | 685584 | IN30089610536029 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| S | | SOORAJ | SAMBASIVAN | | GOPALAN | KARIMPALOOR PUTHENKULAM KOLLAM KOLLAM 691302 | INDIA | KERALA | KOLLAM | 691302 | IN30023913550311 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MOHMAD | | MOHSIN | ABDUL | | RAZAK | MEHUWALA MAFI . . DEHRADUN UTTRAKHAND 248001 | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 1206120000165440 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| VIRANGANA | | VIJAY | NOTAVAILABLE | | | 13/463 VIJAYSHREE GYANSTHALI RAMGULAM TOLA DEORIA UTTAR PRADESH 274001 | INDIA | UTTAR PRADESH | DEORIA | 274001 | 1208160035103360 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 340.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| HARERAM | | TIWARI | NOTAVAILABLE | | | VILL - BHARHECHOURA POST - BHARHECHOURA (BHATNI) DIST DEORIA 274701 | INDIA | UTTAR PRADESH | DEORIA | 274701 | IN30155710220744 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ANKIT | | JAIN | NOTAVAILABLE | | | M-219 BLOCK-S ASHIANA TOWN THADA THARA SHEETAL ALWAR RAJASTHAN 301018 | INDIA | RAJASTHAN | ALWAR | 301018 | 1208160061944450 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| KAUSHAL | | KUMAR | NOTAVAILABLE | | | S/O: NARENDRA KUMAR ALWAR RAJASTHAN 301706 | INDIA | RAJASTHAN | ALWAR | 301706 | 1208160070325680 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SURESH | KUMAR | JAIN | BABU | LAL | GANGWAL | S-4 JANTA COLONY OPP. RAVINDER NATH TAGORE SCHOOL JAIPUR RAJ. 302004 | INDIA | RAJASTHAN | JAIPUR | 302004 | 1202920000092540 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| UMESH | | MATHUR | JWALA | PRASAD | MATHUR | 416 GYAN VIHAR KOTRA AJMER AJMER RAJASTHAN 305004 | INDIA | RAJASTHAN | AJMER | 305004 | 1304140001084820 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 88.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MANOJ | KUMARGOPILAL | RATHI | GOPILAL | | RATHI | 23 RAMABAS PALI PALI RAJASTHAN 306401 | INDIA | RAJASTHAN | PALI | 306401 | 1201330000092840 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| JAYA | | SANADHYA | NOTAVAILABLE | | | 45-B NEW KESHAV NAGAR N-ROAD KI TANKI NEW KESHAV NAGAR UDAIPUR RAJASTHAN 313001 | INDIA | RAJASTHAN | UDAIPUR | 313001 | 1208160075865330 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| CHETANYA | PRAKASH | MALAV | NOTAVAILABLE | | | 1 D B BLAK D DADABARI SECTOR 1 WARD NO 20 KOTA RAJASTHAN 324006 | INDIA | RAJASTHAN | KOTA | 324006 | 1203320006441400 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SWEETY | | SUWALKA | NOTAVAILABLE | | | D/O BABU LAL 1127BASANT VIHAR ROAD KE PICHHE KI GALI BASANT BASANT VIHAR KOTA RAJASTHAN 324009 | INDIA | RAJASTHAN | KOTA | 324009 | 1208160086823750 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| JAYANT | | NAGAR | MEGHRAJ | | NAGAR | BADOLI POST LAXMIPURA TEH PIPALDA BAROLI KOTA RAJASTHAN 325214 | INDIA | RAJASTHAN | KOTA | 325214 | 1208180016945570 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RAJNISH | KUMAR | JAIN | KAILASH | SINGH | JAIN | CHODHARIYAN MOHALLA PIRAWA JHALAWAR RAJASTHAN 326034 | INDIA | RAJASTHAN | JHALAWAR | 326034 | 1203460000353730 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RAJESH | | KOTHARI | LAXMIPAT | | KOTHARI | S/O LAXMIPAT KOTHARI W.NO-15 NEAR OLD POST OFFICE CHURU CHURU RAJASTHAN 331001 | INDIA | RAJASTHAN | CHURU | 331001 | 1201210100513130 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SWATI | | JAIN | NOTAVAILABLE | | | WARD 11 MOCHWARA ROAD SIKAR N SHANISCHAR MANDIR SIKAR RAJASTHAN 332001 | INDIA | RAJASTHAN | SIKAR | 332001 | 1208160064471900 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 124.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ARCHANA | DEVI | JAKHODIA | NOTAVAILABLE | | | W/O: MAHESH KUMAR JAKHODIA AZA JHUNJHUNU RAJASTHAN 333031 | INDIA | RAJASTHAN | JHUJHUNU | 333031 | 1208160073407330 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| PUSHPA | KUMARI | SWAMI | BUDH | RAM | SWAMI | WARD NO 2 1 KNN HANUMANGARH RAJASTHAN 335523 | INDIA | RAJASTHAN | HANUMANGARH | 335523 | 1208180011231420 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KULAWANT | | SINGH | JAGTAR | | SINGH | VILLAGE 4 KAM WARD NO 2 PO KHOKHRANWALI 4 KSM ANUPGARH SRI GANGANAGAR RAJASTHAN 335701 | INDIA | RAJASTHAN | GANGANAGAR | 335701 | 1203320032228810 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ANJANABEN | N | KUNADIA | DEVJIBHAI | | LAKKAD | 31 F SECTOR 6 AT RELIANCE GREENS MOTIKHAVDI JAMNAGAR JAMNAGAR GUJARAT INDIA 361142 | INDIA | GUJARAT | JAMNAGAR | 361142 | IN30051317014196 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SHETHNARENDRA | | | NOTAPPLICABLE | | | 20 BARSHE SHIV WADI B/H. PILL GARDEN BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN30199110370723 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 457.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RAJKUMAR | HIRALAL | BHAGAT | HIRALAL | | BHAGAT | PLOT NO. 1994 C/2 JULALAL TANMENT SINDHUNAGAR BHAVNAGAR. 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN30097410717317 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| TALKESHWAR | PRASAD | SONI | BALDEO | PRASAD | SONI | PALASH DUPLEX - 5 KHARUN GREENS KUMHARI DIST - DURG BHILAI CHHATTISGARH 490001 | INDIA | CHATTISGARH | DURG | 490001 | 1201130000168570 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| AMRESH | | GUPTA | NOTAVAILABLE | | | C-S19 YAMUNA VIHAR NTPC TOWNSHIP P O JAMNIPALI DIST KORBA KORBA CHHATTISGARH 495450 | INDIA | CHATTISGARH | BIJAPUR(CGH) | 495450 | 1203320004050520 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| KAUSIK | | BARIK | ASIT | KUMAR | BARIK | DEPT- CONTRACT CELL ROOM NO. 7 JINDAL STEEL AND POW RAIGARH(CGH) CHHATTISGARH 496001 | INDIA | CHATTISGARH | RAIGARH | 496001 | 1208880003149120 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ABDUL | ASADULLAH | SYED | ABDUL | KHADEER | SYED | 16-9-407/38/B OLD MALAKPET WAHED NAGAR HYDERABAD TELANGANA 500036 | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 1202620000178250 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 212.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| PERAVALI | LAVA | RAJU | ANJANEYULU | | PERAVALI | S 447 A DEEPTHISREE NAGAR COLONY MIYAPUR HYDERABAD ANDHRA PRADESH 500049 | INDIA | ANDHRA PRADESH | HYDERABAD | 500049 | 1203320008783080 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| BRAHMAIAH | CHOWDARY | VEEREPALLI | BADRAIAH | | VEEREPALLI | F NO 3D GAYATRI APTS HANUMAN NAGAR DILSUKHNAGAR K.V.RANGAREDDY TELANGANA 500060 | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | 1206690000441060 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| VINOD | KUMAR | BONDRIYA | MANAK | CHAND | BONDRIYA | H NO 323 RACHNA NAGAR BEHIND VIJAY NURSING HOMES BHOPAL BHOPAL MADHYA PRADESH 462023 | INDIA | MADHYA PRADESH | BHOPAL | 462023 | 1203330000099980 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MOHAN | CHANDRA | UPRETI | MAHESH | NAND | UPRETI | JANHIT SCHOOL NEAR 13 BATALIAN GATE KAMPOO LASHKAR GWALIOR GWALIOR MADHYA PRADESH 474001 | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 1208870023138750 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| BIBHA | | KUMARI | NOTAVAILABLE | | | 289/6 RB 2 SUBHASH RAILWAY COL CIVIL LINES JABALPUR MADHYA PRADESH 482001 | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 1208160062466090 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 172.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ANU | PINCHA | JAIN | MANAKCHANDJI | | BAYMAR | G 1 CHANDRA BAGHA APTS ST NO 14 HIMAYATNAGAR HYDERABAD 500029 | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | IN30021411504964 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| KHALEELUDDIN | | MOHAMMED | QUTUBUDDIN | | MOHAMMED | H NO 16-1-24/A/15 GREENLANDS COLONY SAIDABAD HYDERABAD TELANGANA 500059 | INDIA | ANDHRA PRADESH | HYDERABAD | 500059 | 1205140000207600 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| PURUSHOTTAM | | GILDA | NOTAVAILABLE | | | 14-121CHENNUR MAIN ROAD CHENNU ADILABAD TELANGANA 504201 | INDIA | ANDHRA PRADESH | ADILABAD | 504201 | 1208160079363230 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| INAKOLLU | SUNIL | KUMAR | BRAHMAIAH | | | 1 168 GOPAL NAGAR 2ND LINE ONGOLE ANDHRA PRADESH 523001 | INDIA | ANDHRA PRADESH | PRAKASAM | 523001 | 1208180005880410 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| M | RSROHIT | KARUMURI | RAMANA | VENKATA | KARUMURI | D. NO 4-73-1 1ST FLR SUNDAR NAGAR SARPAVARAM KAKINADA ANDHRA PRADESH 533005 | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533005 | IN30021420062727 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| VINODKUMAR | PULGURRAMACHANAR | GUPTHA | NOTAVAILABLE | | | 307 1ST CROSS C T BED BSK 2ND PRAKASH WATER SUPPLY BENGALURU KARNATAKA 560028 | INDIA | KARNATAKA | BANGALORE | 560028 | 1208160018796000 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 192.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| N | MADHUSUDHANA | BABU | M | KNAGARAJA | SETTY | 78 6TH CROSS BASAVESHWARA LAYOUT BINNIPETE BANGALORE KARNATAKA 560040 | INDIA | KARNATAKA | BANGALORE | 560040 | 1203320008786260 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MIR | MOHAMMED | YOUSUF | MIR | MOHAMMED | AZAM | JAMIA MASJID ROAD 2-115/1 BADAGULIPADY DAKSHINA KANNADA KARNATAKA 574144 | INDIA | KARNATAKA | UDUPI | 574144 | 1207580000292080 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| HRITHIK | | | NOTAVAILABLE | | | 7-59/2 BABURAO COMPOUND ASHOKN 6TH B CROSS KODIKAL MANGALORE KARNATAKA 575006 | INDIA | KARNATAKA | DAKSHINA KANNADA | 575006 | 1208160023946650 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| GEETA | | ANNIGERI | MALLIKARJUN | | HADAPAD | 99 SHREE VENUGOPAL GUDI ONI NR SHREE GRAMA DEVI GUDI KALGHATAGI DHARWAD KALGHATGI KARNATAKA 581204 | INDIA | KARNATAKA | DHARWARD | 581204 | 1203320011742660 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| KARUNAKARAN | | SRINIVASAN | SRINIVASAN | | PALANIMUTHU | NO 11 ADYAR JEEVARATHNAM NAGAR CHENNAI TAMIL NADU 600020 | INDIA | TAMIL NADU | CHENNAI | 600020 | 1205140000369280 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| PRAVEEN | | KUMAR | UTTAM | CHAND | NAHAR | 6 PERUMAL KOIL GARDEN STREET FIRST LANE FIRST FLOOR SOWCARPET CHENNAI 600079 | INDIA | TAMIL NADU | CHENNAI | 600079 | IN30163760066814 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SANTOSH | | | ASHOK | CHAND | GOLECHHA | 41/41 VATHIYAR KANDHAN PILLAI STREET CHOOLAI CHENNAI CHENNAI TAMIL NADU 600112 | INDIA | TAMIL NADU | CHENNAI | 600112 | 1204470010490930 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SIVASANKARAN | | | RAMACHANDRAN | | | 14 FIRST MAIN ROAD SASIREKHA AMMAL NAGAR KANNADASAN NAGAR CHENNAI 600118 | INDIA | TAMIL NADU | CHENNAI | 600118 | IN30220110546753 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ADITYA | | AGARWAL | NARESH | | AGARWAL | NO 12/323 (12/1359) OMKAMAL COCHIN COLLEGE ROAD MATTANCHERY ERNAKULAM KERALA 682002 | INDIA | KERALA | ERNAKULAM | 682002 | IN30089610549757 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RESHIN | | GEORGE | GEORGE | | | KALIYATH H 6 MULAVUKAD KOCHI KERALA 682031 | INDIA | KERALA | ERNAKULAM | 682031 | 1203350000218420 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| BAISAKHI | | LAHA | GOBINDA | CHANDRA | LAHA | 75 SITARAM GHOSH STREET KOLKATA 700009 | INDIA | WEST BENGAL | KOLKATA | 700009 | IN30011810957740 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| FARAZ | NABEEL | AHMED | MOBIN | AHMED | ERAQI | 5A CHOWRINGHEE LANE PARK STREET H O PARK STREET KOLKATA WEST BENGAL 700016 | INDIA | WEST BENGAL | KOLKATA | 700016 | 1202350000301910 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 320.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| AKSHATENCLAVEPVTLTD | | | NOTAPPLICABLE | | | 3A AUCKLAND PLACE 10TH FLOOR ROOM NO.- 10B KOLKATA 700017 | INDIA | WEST BENGAL | KOLKATA | 700017 | IN30032710487280 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 597.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| S | | JAYANTHI | R | | SRINIVASAN | 20 DR. NAGEN GHOSH LANE DHAKURIA KOLKATA 700031 | INDIA | WEST BENGAL | KOLKATA | 700031 | IN30210510095273 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| AVISHEK | | GOENKA | KAILASH | CHANDRA | GOENKA | 1/241 SHRISTI APARTMENT NAKTALA N S C BOSE ROAD NAKTALA SHIV MANDIR KOLKATA 700047 | INDIA | WEST BENGAL | KOLKATA | 700047 | IN30297810432616 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MANJU | RANI | BASAK | HARI | GOPAL | BASAK | P/40 C.I.T.RD SCHEME NO 6 M/S WARD- 30 PHOOLBAGAN KOLKATA WEST BENGAL 700054 | INDIA | WEST BENGAL | KOLKATA | 700054 | 1202420000055380 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| HEMAL | | SHAH | NAYAN | | SHAH | 41 ELGIN ROAD KOLKATA WEST-BENGAL 700070 | INDIA | WEST BENGAL | KOLKATA | 700070 | 1203410000018840 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |

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| ANJALI | | DEY | JOGENDRA | NATH | DAS | 188/N HARIDEVPUR ROAD KOLKATA 700082 | INDIA | WEST BENGAL | KOLKATA | 700082 | IN30223611144460 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1032.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ISMILE | | PURKITE | ALAUDDIN | | PURKITE | PART NO 91 BANDIPUR NORTH 24 PARGANAS 700118 | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700118 | IN30021413820405 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SANTANU | | MALLIK | BAISNAB | CHANDRA | MALLIK | 4/2 BARODA BHATTACHARYA LANE BARODA BHATTACHARYA LANE HOWRAH 711101 | INDIA | WEST BENGAL | HOWRAH | 711101 | IN30131321543636 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| KAUSHAL | | AGARWAL | MAKHAN | LAL | KEDIA | ARABINDA ROAD BRINDABAN APPT. BL-80/81 F ROOM 407(4TH FLOOR)SPLKIA. HOWRAH WEST BENGAL 711106 | INDIA | WEST BENGAL | HOWRAH | 711106 | 1203500000260900 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| KUMARESH | CHANDRA | DEB | JAGADISH | CHANDRA | DES | DINHATA MUNICIPALITY WARD NO 4 THANA PARA DINHATA POINHATA COOCHBEHAR COOCH BEHAR WEST BENGAL 736135 | INDIA | WEST BENGAL | COOCH BEHAR | 736135 | 1208180024765890 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| AVIJIT | | PIYADA | ADHIR | | PIYADA | GOCHARAN SHANTIPUR SOUTH 24 PARGANAS JAYNAGAR - I SOUTH 24 PARGANAS WEST BENGAL 743391 | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 743391 | 1203320018680260 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SAMPA | | ROY | SAKTI | PADA | HAZRA | ELECTRODYNAMIC SHED NORASULGARH RASULGARH INDUSTRIAL ESTATE BHUBANESWAR ORISSA 751010 | INDIA | ORISSA | KHORDA | 751010 | IN30429570989817 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ANJU | KUMARI | MAHTO | NOTAVAILABLE | | | C/O ROOM NO 202 DOORSANCHAR BH CUTTACK SADAR CUTTACK CUTTACK ODISHA 753012 | INDIA | ORISSA | CUTTACK | 753012 | 1207650000245050 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| LOKESH | | BAID | BIRENDRA | KUMAR | BAID | KEDER ROAD RC BAID 2ND FLOOR BUILDING PS BHARALUMUKH B L NO 1 GHY KAMRUP GUWAHATI ASSAM 781001 | INDIA | ASSAM | KAMRUP | 781001 | IN30311612700072 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SAURAV | | JHA | BHARAT | LAL | JHA | BLOCK F NERIST NIRULI . . PAPUM PARE ARUNACHAL PRADESH 791109 | INDIA | ARUNACHAL PRADESH | WEST SIANG | 791109 | 1208870002426350 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| KUNDAN | | KUMAR | NOTAVAILABLE | | | S/O RAM VRIKSH SINGH PATNA BIHAR 800111 | INDIA | BIHAR | PATNA | 800111 | 1208160071352970 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MOHAMMAD | AMAAN | KHAN | MOHAMMAD | MANZOOR | KHAN | CHAPARASI TOLA HOUSE NO 61 GODDA GODDA GODDA JHARKHAND 814133 | INDIA | JHARKHAND | DUMKA | 814133 | 1208180002354020 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| VIKASH | KUMAR | BURNWAL | BINDESHWARI | PRASAD | BURNWAL | KANKALAYA SHARAFFA ROAD P.S.- KOTWALI GAYA 823001 | INDIA | BIHAR | GAYA | 823001 | IN30245310035057 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| PRAKASH | | SAHU | KISWAR | | SAHU | S/O LATE KISWAR SAHU NEAR OXFORD PUBLIC SCHOOL POST NAMK SAMLONG RANCHI RANCHI JHARKHAND 834010 | INDIA | JHARKHAND | RANCHI | 834010 | 1201910104542660 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| BHOLA | SHANKER | KHARWAR | DEVNATH | | KHARWAR | VILL- MALIK SARAY P.O-CHAINPUR DIST- KAIMUR CHAPRA BIHAR 841301 | INDIA | BIHAR | SARAN | 841301 | 1302340000385240 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 424.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ANSHUMAN | | | ASHOK | KUMAR | SRIVASTAVA | S O ASHOK KUMAR SRIVASTAVA WARD NO 07 JAIL ROAD DUMRA SITAMARHI SITAMARHI BIHAR 843301 | INDIA | BIHAR | SITAMARHI | 843301 | 1208180007206950 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| NISHA | | PASRICHA | NAVAL | KISHORE | MEHRA | J 11 95 RAJOURI GARDEN WEST DELHI NEW DELHI DELHI DELHI 110027 | INDIA | DELHI | CENTRAL DELHI | 110027 | 1203230001988130 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4000.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| N | V | NARASIMHA | NANDURI | | ANJANEYULU | F-713 JALVAYU TOWERS OPP-JAGRAN PUBLIC SCHOOL SECTOR-47 NOIDA GAUTAM BUDDHA NAGAR UTTAR PRAD 201301 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | 201301 | 1301240004243120 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MUNIR | | ALI | MINHAJ | | ALI | FATEHPUR POST KANHAI HANUMANGANJ MAHULI PRATAPGARH PRATAPGARH UTTAR PRADESH 230403 | INDIA | UTTAR PRADESH | PRATAPGARH | 230403 | 1201090009520150 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1600.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| KEVIN | SHANTILAL | CHANGELA | SHANTILAL | | | B/H GAYATRI MANDIR NEAR MASTER SOCI SARU SECTION ROAD JAMNAGAR GUJARAT 361008 | INDIA | GUJARAT | JAMNAGAR | 361008 | 1201800000320780 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4000.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| BHARAT | BHUSHAN | SHARMA | PREMI | KHEMRAJ | SHARMA | 19 HERITAGE HOME OPP GOVERDHAN PARTY PLOT THALTEJ AHMEDABAD GUJARAT 380059 | INDIA | GUJARAT | AHMEDABAD | 380059 | IN30429517093536 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5104.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| TEUNRAM | PRITAMDAS | PARSANI | PRITAMDAS | DASMAL | PARSANI | BROACHA HOUSE, 2ND FLOOR GARDEN ROAD MUMBAI 400039 | INDIA | MAHARASHTRA | MUMBAI | 400039 | 5107 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11520.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| GIRISH | | AGRAWAL | RAMESH | | | 33 A KANTA APARTMENT PANT NAGAR GHATKOPAR E MUMBAI 400075 | INDIA | MAHARASHTRA | MUMBAI | 400075 | IN30018311025268 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| DEEPAK | R | AGRAWAL | RAMESH | M | AGRAWAL | 33 A KANTA APT PANTNAGAR GHATKOPAR E MUMBAI 400075 | INDIA | MAHARASHTRA | MUMBAI | 400075 | IN30018312430843 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SUSHILA | DEVISHANTILAL | JAIN | PUSHALALJI | | SETHI | 397 GYANDEEP BUILDING KASAR ALI GOKULNAGAR BHIWANDI THANE THANE MAHARASHTRA 421308 | INDIA | MAHARASHTRA | THANE | 421308 | 1201770101266400 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4000.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SUDHAKAR | NAMDEO | KADAM | NAMDEO | | | 2 AARTI APARTMENTS BHIKAMCHAND JAIN MARG PIMPRALA ROAD JALGAON 425001 | INDIA | MAHARASHTRA | JALGAON | 425001 | IN30047640726466 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| S | VASANTHI | VENKATESH | COL | SMH | VENKATESH | FLAT NO. 6B, LE IMPERIALE APARTMENT 122 GREENWAYS ROAD, RA PURAM CHENNAI 600028 | INDIA | TAMIL NADU | CHENNAI | 600028 | 5163 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11520.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SHIPRA | | DHAR | MRINAL | LAL | DHAR | 217 M.M.GHOSH ROAD PREMISES NO-1 TO 61 79A103 21 DUMDUM NORTH 24 PARGANAS 700074 | INDIA | WEST BENGAL | KOLKATA | 700074 | IN3035010009117 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MITHA | LAL | JAROLI | SHANKER | LAL | JAROLI | KHERODA UDAIPUR RAJASTHAN KHERODA UDAIPUR UDAIPUR RAJASTHAN 313602 | INDIA | RAJASTHAN | UDAIPUR | 313602 | 1201090008739650 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MAMAN | RAM | JANGIR | BHAN | SINGH | JANGIR | WARD NO 6 P O SADULPUR . SADULPUR RAJASTHAN 331023 | INDIA | RAJASTHAN | CHURU | 331023 | 1201210100486800 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| NARESH | KUMAR | MOR | SATYANARAYAN | | MOR | VPO MOULASAR TEH DEEDWANA . . NAGAUR RAJASTHAN 341506 | INDIA | RAJASTHAN | NAGAUR | 341506 | 1208870021377970 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 636.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| GAURAV | | MOHNOT | GAUTAM | RAJ | MOHNOT | 166 1 B ROAD SARDARPURA JODHPUR JODHPUR RAJASTHAN 342003 | INDIA | RAJASTHAN | JODHPUR | 342003 | 1208180008966550 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| CHANDU | | SONI | MAHESH | KUMAR | SONI | NEAR BHADASIYA FATAK MANDORE ROAD JODHPUR RAJASTHAN 342006 | INDIA | RAJASTHAN | JODHPUR | 342006 | 1201090000211570 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ARUNA | | PAREEK | NOTAVAILABLE | | | PAREEK SADAN RAJEEV GANDHI CLNY PATEL MARG PAL LINK RD JODHPUR RAJASTHAN 342008 | INDIA | RAJASTHAN | JODHPUR | 342008 | 1208160015702830 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 640.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| KISHOR | RAMJI | RAVAT | NOTAVAILABLE | | | WING A BLOCK NO. 73 SIMANDHAR CITY BEHIND TRIDEV TEMPLE BHUJ 370001 | INDIA | GUJARAT | KACHCHH | 370001 | IN30097410197117 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |

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| GAURANG | KHODABHAI | PATEL | KHODABHAI | CHHOTALAL | PATEL | PLOT NO. - 1720/2 SECTOR NO. - 2/D GANDHINAGAR 382001 | INDIA | GUJARAT | GANDHI NAGAR | 382001 | IN30148540050032 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SHAILESH | VITTHALBHAI | PATEL | VITTHALBHAI | V | PATEL | 24/ A MURLIDHAR SOCIETY ODHAV ROAD ODHAV AHMEDABAD GUJARAT 382415 | INDIA | GUJARAT | AHMEDABAD | 382415 | 1202890000264100 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| CHIRAGKUMAR | SUBHASHBHAI | AMIN | SUBHASHBHAI | JETHABHAI | AMIN | 3-SAHYOGNAGAR SOCIETY UNJHA THREE ROAD HANSAPUR TA/DIST. PATAN PATAN GUJARAT 384265 | INDIA | GUJARAT | MAHESANA | 384265 | 1204670000004820 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SOLANKI | PRADEEPSINH | ABHESINH | ABHESINH | | | DARBAR VAS VIMAL DAIRY SAME KHARI VAVADI PATAN GUJARAT 384265 | INDIA | GUJARAT | MAHESANA | 384265 | 1208180015461760 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| BHAVENDRA | JASTARAM | PANDYA | JASTARAM | | | B/5 KASTURBA NAGAR SOCIETY SAMA VADODARA GUJARAT 390008 | INDIA | GUJARAT | VADODARA | 390008 | 1204280000000410 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| BHARAT | BHAINATVARLA L | MODI | NATVARLAL | | | 31/A AKSHATA SOCIETY NR WATER TANK KARELIBAUG VADODARA GUJARAT 390018 | INDIA | GUJARAT | VADODARA | 390018 | 1301670000018890 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SIMA | | KUMARI | AMBIKA | | PRASAD | 33 RUTU VILLA OPP PRA OFF YASH COMPLEX GOTRI VADODARA ( BARODA ) BARODA GUJARAT 390021 | INDIA | GUJARAT | VADODARA | 390021 | 1201910101766260 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| VIBHVTI | | AGARWAL | NOTAVAILABLE | | | C 101 NILAMBER BELISSIMD SPRING COUNTY 2 VASNA BHAYLI VILL VADODARA GUJARAT 391410 | INDIA | GUJARAT | VADODARA | 391410 | 1208160003118880 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RAJNIKANT | G | VADI | GIRDHARBHAI | GOKULBHAI | VADI | G-204 VRAJVILA RESIDENCY VRAJCHOWK SARTHANA JAKATNAKA SANIYA HEMAD SURAT GUJARAT 395006 | INDIA | GUJARAT | SURAT | 395006 | 1204310000022080 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MUKESH | | PERIWAL | PERIWAL | | | B/404 GAJANAD APPT DUMBHAL SURAT GUJARAT 395010 | INDIA | GUJARAT | SURAT | 395010 | 1201320000920070 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| CHHOTU | | GANDHI | CHUNILAL | S | GANDHI | BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI 400012 | INDIA | MAHARASHTRA | MUMBAI | 400012 | IN3011521937348 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| AMIT | PRABHUDAYAL | JIWARAJKA | PRABHUDAYAL | | JIWARAJKA | 2/32 JUHU NEEL SAGAR J V P D SCHEM MUMBAI MUMBAI 400049 | INDIA | MAHARASHTRA | MUMBAI | 400049 | IN3016041042310 7 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| AJIT | | SAHU | MAHESWAR | | SAHOO | 1001 DHEERAJ VALLEY TOWERS NR SAIBABA COMPLEX CIBA ROAD GOREGAON EAST MUMBAI 400063 | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN3003601008259 2 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 320.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SEJAL | KETAN | JAGANI | GUNVANTLAL | M | MEHTA | FLAT NO 502 5TH FLOOR VEER TOW DEVNAGAR DERASAR MARG KANDIVALI WEST MUMBAI MAHARASHTRA 400067 | INDIA | MAHARASHTRA | MUMBAI | 400067 | 1202350000260560 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| BHADRESH | DEVENDRA | SHAH | DEVENDRA | POPATLAL | SHAH | B-36 VIMAL NAGAR S V ROAD KANDIVALI(W) MUMBAI MAHARASHTRA 400067 | INDIA | MAHARASHTRA | MUMBAI | 400067 | 1203840000835680 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| POONAM | YOGESH | DOSHI | VASANTRAI | BHAGVANJI | SANGHUI | FLAT NO 902 9 TH FLOORS LTD HEIGHTS CAS LTD KAKAD NIKETAN GHATKOPAR EAST RAJAWADI MUMBAI MAHARASHTRA 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 1203000001422820 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| LATA | HARESHBHAI | PANCHAL | MAFATLAL | LALUBHAI | PANCHAL | LATA HARESH PANCHAL A WING FLA MAPLE ACACIA BALRAJESHWAR ROAD BUS STOP MULUND WEST MULUND WE MUMBAI MAHARASHTRA 400080 | INDIA | MAHARASHTRA | MUMBAI | 400080 | 1201090020178340 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RADHIKA | RINAL | KANSARA | KANSARA | RINAL | KANTILAL | 406 D/8 YOGI NAGAR EKSAR ROAD BORIVLI WEST MUMBAI 400091 | INDIA | MAHARASHTRA | MUMBAI | 400091 | IN3013302004821 2 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| JAYANTIBHAIBA BUBHAIPATEL | | | NOTAPPLICABLE | | | PLOT NO 34 FLAT NO 1001 GORAI TRIMURTI TOWER RDPT GORAI I BORIVALI WEST MUMBAI 400092 | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN3021641014763 9 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 720.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| NITEEN | RAMKRISHNA | RANADE | RAMKRISHNA | V | RANADE | C 17 INDRAPRASTA ANUSHAKTI NAGAR MUMBAI MAHARASHTRA 400094 | INDIA | MAHARASHTRA | MUMBAI | 400094 | 1208180003131950 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| JIMIT | CHANDRAKANT | MEHTA | CHANDRAKANT | D | MEHTA | 4 MUNIRA MANZIL NR PITRUCHAKYA HOSPT PUSHPA PARK MALAD(EAST) MUMBAI MAHARASHTRA 400097 | INDIA | MAHARASHTRA | MUMBAI | 400097 | 1201120000053150 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 104.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| BHASKAR | PRASAD | SHARMA | BANKEY | LAL | SHARMA | 45/504 EMP THAKUR VILLAGE KANDIVALI EAST MUMBAI MAHARASHTRA 400101 | INDIA | MAHARASHTRA | MUMBAI | 400101 | IN3029024557472 0 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 960.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RAGHUNATH | P | GUNE | PANDHARINATH | | GUNE | FLAT NO 53 BLDG A WOODLAND NEAR GANDHI BHAVAN KOTHRUD PUNE MAHARASHTRA 411038 | INDIA | MAHARASHTRA | PUNE | 411038 | 1204470006800160 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SNEHA | MOHAN | KULKARNI | NOTAVAILABLE | | | FLAT NO 3 MALATI APTS GIRIJA SOC PAUD ROAD KOTHRUD PUNE MAHARASHTRA 411038 | INDIA | MAHARASHTRA | PUNE | 411038 | 1208160001812710 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| NITIN | YASHWANT | KHOPADE | YASHWANT | | | PLOT NO G 7 TEMBLAI WADI TEMBLAI WADI 416005 | INDIA | MAHARASHTRA | KOLHAPUR | 416005 | IN3034202072576 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RAHUL | PRAKASH | PATIL | PRAKASH | RAMCHANDRA | PATIL | A/ P BAMBAWADE TAL SHAHUWADI KOLHAPUR MAHARASHTRA 416213 | INDIA | MAHARASHTRA | KOLHAPUR | 416213 | IN3000791063365 7 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| DANEKAR | MAYURA | SHRIRAM | SHANKAR | NARAYAN | DONGARE | DANEKAR WADA R M HIGH SCHOOL JAVAL BRAHMANPURI SANGLI MIRAJ 416410 | INDIA | MAHARASHTRA | SANGLI | 416410 | IN3017741950982 8 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| CHUGH | RICKY | UMESH | UMESH | HASSANAND | CHUGH | BK NO 268 ROOM NO 6 AND 7 NEAR JHULELAL MANDIR ULHASNAGAR THANE MAHARASHTRA 421002 | INDIA | MAHARASHTRA | THANE | 421002 | 1203500001054150 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| BASANT | KUMAR | NAYAK | SASHADHAN | | NAYAK | ROOM NO 1 A WING SIDDHESH ARCADE GUPTE ROAD NR MODEL ENGLISH SCHOOL DOMBIVALI THANE MAHARASHTRA 421202 | INDIA | MAHARASHTRA | THANE | 421202 | 1202990005640050 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| PAVAN | KUMARANANDK UMAR | GUPTA | ANAND | KUMAR | GUPTA | FLAT NO. 4 KRISHNA APPT. F RD NEAR GANPATI MANDIR NASHIK MAHARASHTRA 422005 | INDIA | MAHARASHTRA | NASHIK | 422005 | 1203320025726500 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| CHANDRAHAS | PRABHAKAR | BHANDGE | PRABHAKAR | | | 3551 YEOLA YEOLA FATTEBURUJ NAKA YEOLA NASHIK 423401 | INDIA | MAHARASHTRA | NASHIK | 423401 | IN3002391631471 3 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SANDIP | PANDURANG | PATIL | NOTAVAILABLE | | | JALGAON JALGAON MAHARASHTRA 425116 | INDIA | MAHARASHTRA | JALGAON | 425116 | 1208160055484790 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SHREYAS | | SHUKLA | YOGENDRA | NATH | SHUKLA | QUARTER NO2B8 NEAR AREA HOSPITAL UMRED WCL COLONY ASHOK VIHAR WAYAGAON RT NAGPUR MAHARASHTRA 441204 | INDIA | MAHARASHTRA | NAGPUR | 441204 | 1208870004003720 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SHILPA | V | MEHATA | VIJAY | HARICHAND | MEHATA | 2ND LANE DASTUR NAGAR AMBAVATI AMRAVATI MAHARASHTRA 444601 | INDIA | MAHARASHTRA | AMRAVATI | 444601 | IN3031161170845 8 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ASHOK | KUMAR | PANDYA | M | L | PANDYA | 2 BAJAJ KHANA CHOWK C/O V N TRIVEDI & CO INDORE MADHYA PRADESH 452001 | INDIA | MADHYA PRADESH | INDORE | 452001 | 1203320000417650 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 136.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAILASH | CHAND | JAIN | NOTAVAILABLE | | | PLOT NO-92/11 KANDA NAGAR INDORE MADHYA PRADESH 452001 | INDIA | MADHYA PRADESH | INDORE | 452001 | 1203320005305610 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MINTOO | | LAL | DHANI | | LAL | 60 C VANDNA NAGAR NEAR GANESH MANDIR INDORE TILAKHAGARINDORE INDORE MADHYA PRADESH 452018 | INDIA | MADHYA PRADESH | INDORE | 452018 | 1208180025580410 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 320.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RAJUL | | JAIN | KOMAL | CHAND | JAIN | 18 ADVOCATE COLONY NEAR IDGAH HILLS BHOPAL M. P. 462001 | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 1201700000245340 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| HARMEET | SINGH | NANDA | S | HARKIRATSINGH | NANDA | 10 A/27 UPPER GROUND FLOOR EAST PATEL NAGAR NEW DELHI 110008 | INDIA | DELHI | CENTRAL DELHI | 110008 | IN300206100607795 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| CHETAN | | SACHDEVA | NARENDER | | SACHDEVA | 6/24 GALI NO.4 VISHWAS NAGAR SHAHDARA DELHI DELHI 110032 | INDIA | DELHI | CENTRAL DELHI | 110032 | 1201910103794190 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| ROHIT | | LAL | SANT | | LAL | 3372 GALI NO 74 E II MOLAR BAND EXT BADAR PUR NEW DEHLI . NEW DELHI DELHI 110044 | INDIA | DELHI | CENTRAL DELHI | 110044 | 1208870002531250 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SAVITA | | SHARMA | DHARM | CHAND | SHRMA | C-4C/254 POCKET-14 JANAK PURI NEW DELHI 110058 | INDIA | DELHI | CENTRAL DELHI | 110058 | IN30236510505674 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MONIKA | | BANSAL | MANOJ | | BANSAL | 57 MASTER BLOCK GALI NO - 02 SHAKARPUR DELHI DELHI 110092 | INDIA | DELHI | CENTRAL DELHI | 110092 | 1204470000630060 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| REENA | | DEVI | ARVIND | | KUMAR | B 2 NEAR BLOCK R DILSHAD GARDEN PS SEEMAPURI DELHI DELHI 110095 | INDIA | DELHI | CENTRAL DELHI | 110095 | 1203500001224910 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RAJ | | KUMAR | TARA | | CHAND | H NO 18 2 WARD NO 12 RAM BAGH ROADHANUMAN GATE BHIWANI HARYANA 127021 | INDIA | HARYANA | BHIWANI | 127021 | 1208180028374340 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 136.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SHEKHAR | | SINGH | NAVINDER | | SINGH | H NO230 VILL MANHERUTEH . . BHIWANI HARYANA 127021 | INDIA | HARYANA | BHIWANI | 127021 | 1208870017941420 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RISHI | | KAPOOR | RAM | MURTI | KAPOOR | RAM RATAN KAPOOR H.NO 103-104 GURU NANAK PURA RAILWAY LINK ROAD AMRITSAR PUNJAB 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 1205230000001530 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| BHUVNESH | | GUPTA | OM | PARKASH | GUPTA | UTTAM GARDEN COLONY VILLEGE MANWAL P.O.PATHANKOT GURDASPUR PATHANKOT PUNJAB 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 1204370000737720 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| DEEPAK | RAJ | KAPOOR | RAMESH | | KAPOOR | 112 SIENA TOWER MAHAGUN MODERNE SECTOR 78 GAUTAM BUDDHA NAGAR NOIDA UTTAR PRADESH INDIA 201301 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | 201301 | IN30051314238297 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SUMIT | | KUMAR | RISHI | PAL | SINGH | DETA KALAN DETA KALAN DETAKHURD DETA KHURD . ALIGARH UTTAR PRADESH 202155 | INDIA | UTTAR PRADESH | ALIGARH | 202155 | 1208870017923130 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| KAVITA | | GUPTA | BADRI | VISHAL | GUPTA | 66/237 CHAKRA 66 KACHHIYANA MOHAL KANPUR UTTAR PRADESH 208001 | INDIA | UTTAR PRADESH | KANPUR DEHAT | 208001 | 1202990003000590 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SHOBHA | RANI | GUPTA | J | N | GUPTA | H 1/02 KRISHNA PURAM . KANPUR U P 208007 | INDIA | UTTAR PRADESH | KANPUR DEHAT | 208007 | 1206120000144330 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| MANISH | | SRIVASTAVA | RAJENDRA | KUMAR | SRIVASTAVA | 14 A/20 A N JHA MARG GEORGE TOWN NR GULMOHAR APARTMENT ALLAHABAD UTTAR PRADESH 211002 | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN30051318986534 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SANDEEP | | RAJBHAR | VIJAY | SHANKAR | RAJBHAR | SO VIJAY SHANKAR RAJBHAR TAKHA INDERPUR BALLIA UTTAR PRADESH BALLIA UTTAR PRADESH 221709 | INDIA | UTTAR PRADESH | BALLIA | 221709 | 1208870036860780 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SHUBHAM | | KANAUJIA | SUDHIR | KUMAR | KANAUJIA | 108 ASHRAF NAGAR ALAM NAGAR ROAD LUCKNOW LUCKNOW . LUCKNOW UTTAR PRADESH 226017 | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | 1208870064544840 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| GOVIND | | GUPTA | NARESH | | GUPTA | H.NO.7 NIZAMPUR MALHAUR ANSHIK POLICE STATION CHINHAT TAHSHIL LUCKNOW DIST LUCKNOW LUCKNOW UTTAR PRADESH 226028 | INDIA | UTTAR PRADESH | LUCKNOW | 226028 | 1203320031780330 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SAIM | | ABBAS | NOTAVAILABLE | | | NAWGAWAN SADAT NAWGAWAN SAD MOHALLA KATKUI FAKHARPURA AMROHA UTTAR PRADESH 244251 | INDIA | UTTAR PRADESH | JYOTIBA PHULE NAGAR | 244251 | 1208160054695310 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SHIPRA | | SHARMA | SURENDER | KUMAR | SHARMA | 11 NEAR MIGLANI BUILDING ADARSH NAGAR SAHARANPUR . SAHARANPUR UTTAR PRADESH 247001 | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 1208870013358340 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| KARAN | SINGH | RAWAT | NOTAVAILABLE | | | NEAR TUBEWELL NEAR TUBEWELL DEHRADUN UTTARAKHAND 248001 | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 1208160069251930 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| HARI | | | SUDARSHAN | | LAL | PANIL KUMAR NEAR POST OFFICE DEHRADUN DEHRADUN UTTARAKHAND 248197 | INDIA | UTTARAKHAND | DEHRADUN | 248197 | 1203320011438460 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 320.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| AARAV | | GUPTA | ARVIND | | GUPTA | SO ARVIND KUMAR GUPTA EWS12 CHANDRASHEKHAR NAGAR KHORI PAKAR BALLIA UTTAR PRADESH BALLIA UTTAR PRADESH 277001 | INDIA | UTTAR PRADESH | BALLIA | 277001 | 1208870030961300 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| RAGHUKULSHA RESINDIAPVTLTD | | | NOTAPPLICABLE | | | H - 14 2ND FLOOR CHITRANJAN MARG C-SCHEME JAIPUR 302005 | INDIA | RAJASTHAN | JAIPUR | 302005 | IN30009511467847 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 410.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SUNIL | KUMAR | SINGHAL | YOGENDRA | | KUMAR | S/O YOGENDRA KUMAR 2 KALYAN COLONY KHATIPURA JAIPUR RAJASTHAN 302012 | INDIA | RAJASTHAN | JAIPUR | 302012 | 1201090006224610 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 128.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| TARADEVI | NANDLAL | KABRA | BHURAMALJI | JHUTALALJI | FALOR | B 5 GODARA COLONY PREM NAGAR KHATIPURA ROAD JHOTWARA JAIPUR RAJASTHAN 302012 | INDIA | RAJASTHAN | JAIPUR | 302012 | IN3011431094592 1 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| GAURAVAGRAWALHUF | | | NOTAPPLICABLE | | | C 190 MALVIYA NAGAR JAIPUR JAIPUR 302017 JAIPUR RAJASTHAN 302017 | INDIA | RAJASTHAN | JAIPUR | 302017 | 1201330001783050 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| GOPAL | | SHARMA | NOTAVAILABLE | | | 84/182 MANSAROVER SANGANER MA SANGANER MANSAROVER SANGANER M JAIPUR RAJASTHAN 302020 | INDIA | RAJASTHAN | JAIPUR | 302020 | 1208160027505150 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 124.00 | 27-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SUSHILA | TEUNRAM | PARSANI | TEUNRAM | PRITAMDAS | PARSANI | BROACHA HOUSE, 2ND FLOOR GARDEN ROAD MUMBAI 400039 | INDIA | MAHARASHTRA | MUMBAI | 400039 | 5106 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8640.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| VRAJBALA | | PARIKH | RAMESH | | PARIKH | 11 KAILASH CHHAYA, RAJAWADI ROAD NO 3 GHATKOPAR MUMBAI 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 5099 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| MADHUKANTA | | PARIKH | VISHNUPRASAD | | PARIKH | 11 KAILASH CHHAYA, RAJAWADI ROAD NO 3 GHATKOPAR MUMBAI 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 5101 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| RAMESH | | PARIKH | OCHHAVLAL | | PARIKH | 11 KAILASH CHHAYA, RAJAWADI ROAD NO 3 GHATKOPAR MUMBAI 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 5102 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| PARMANAND | | KHATRI | G | M | KHATRI | FLAT - 4, JAYSHREE APARTMENT JAYBAJ NAGAR, BORIVALI (WEST) MUMBAI 400092 | INDIA | MAHARASHTRA | MUMBAI | 400092 | 5069 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2700.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |

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| KANTAMNENI | HEMACHANDRA | PRASAD | K | JAYACHANDRA | PRASAD | 301 M V TOWERS STREET NO 1 SHANTI NAGAR MASAB TANK HYDERABAD 500028 | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | IN30286310179775 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| NALINI | SAI | SUBRAMANIAM | N | SAI | SUBRAMANIAM | 10-3-282/2/A-28, HUMAYUN NAGAR HYDERABAD 500028 | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 5140 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| HERALD | | CUTINHA | GREGORY | | CUTINHA | VIROJE MIDDLE HOUSE KOLLIGE POST BANTWAL KARNATAKA 574219 | INDIA | KARNATAKA | DAKSHINA KANNADA | 574219 | IN30051312732563 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| RAGHAVENDRA | TARACHAND | BETALA | TARACHAND | RANGALAL | BETALA | SHRI BETALA RAGHAVENDRA TARACHAND 163 WARD NO.8 MARWADI GALLI BAGALKOT BAGALKOT KARNATAKA 587101 | INDIA | KARNATAKA | BAGALKOT | 587101 | 1203500000306760 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 186.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SUMIT | | KHEMKA | N | K | KHEMKA | FLAT 202 SANGAM APTS 159 BERACAK ROAD SECRETARIAT COLONY KILPAUK CHENNAI TAMIL NADU 600010 | INDIA | TAMIL NADU | CHENNAI | 600010 | IN30051317120392 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| RADHA | | SURESH | SURESH | | OLIVER | NEW 46 OLD 248 PETERS ROAD ROYAPETTAH CHENNAI 600014 | INDIA | TAMIL NADU | CHENNAI | 600014 | IN30429512390209 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| KRISHNAN | | T | THANGAPPAN | | | OLD NO - 4/78 A NEW NO - 4/110 PANCHALINGAPURAM AGATEESWARAM KANYAKUMARI 629702 | INDIA | TAMIL NADU | KANYAKUMARI | 629702 | IN30059710214160 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SIRAJDEEN | MULTHASIM | THANUFIYA | NOTAVAILABLE | | | 19 A COIMBATORE KARAMADAI ROAD METTUPALAYAM TAMIL NADU 641301 | INDIA | TAMIL NADU | COIMBATORE | 641301 | 1208160033528670 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 147.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| LOGANATHAN | | D | DEIVASIGAMANI | GOUNDER | C | 2/690 S.R.NAGAR SOUTH MANGALAM ROAD ANDIPALAYAM TIRUPUR 641652 | INDIA | TAMIL NADU | COIMBATORE | 641652 | IN30021411680488 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| MOHAMMEDALI | | C | HASSANKUTTY | | | CHERUKATTIL HOUSE ALPETTAKULAMBA KODUR P O MALAPPURAM KERALA 676504 | INDIA | KERALA | MALAPPURAM | 676504 | IN30189510535836 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| ANWAR | SADATHK | V | ABDUL | | KAREEM | KOOLAVEETTIL HOUSE NILAMBUR RS POST AYYARPOYIL MALAPPURAM 679330 | INDIA | KERALA | PALAKKAD | 679330 | IN30039417184759 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SEENA | | PRAVEEN | PRAVEEN | | PAULOSE | PUTHENPURACKAL HOUSE KADAYIRUPPU P O KOLENCHERY ERNAKULAM 682311 | INDIA | KERALA | ERNAKULAM | 682311 | IN30023912028296 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| ARAVIND | G | I | GOVINDANPOTTY | | | 365 RAGASUDHA 9 THODUPUZHA THODUPUZHA THODUPUZHA 685584 | INDIA | KERALA | IDUKKI | 685584 | IN30089610536029 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| S | | SOORAJ | SAMBASIVAN | | GOPALAN | KARIMPALOOR PUTHENKULAM KOLLAM KOLLAM 691302 | INDIA | KERALA | KOLLAM | 691302 | IN30023913550311 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| P | K | VINOD | PRABHAKARAN | | | KANJIRAMVILAYIL ELANGAMANGALAM ENATH-PO 691526 | INDIA | KERALA | KOLLAM | 691526 | IN30039414485694 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SAILENDRA | LALL | SEAL | DR | HL | SEAL | 44 SIKDARPARA STREET KOLKATA 700007 | INDIA | WEST BENGAL | KOLKATA | 700007 | 5159 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SANKAR | KUMAR | DAS | GOVINDA | CHANDRA | DAS | 313/2 NETAJI COLONY PO - NOAPARA KOLKATA 700090 | INDIA | WEST BENGAL | KOLKATA | 700090 | IN30297810034797 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SOVA | | PAL | SATYA | NARAYAN | PAL | LALBAGAN BAIDYAPOTA PO. CHANDERNAGORE DIST. HOOGHLY 712136 | INDIA | WEST BENGAL | HOOGHLY | 712136 | 5113 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| MD | AKILUR | RAHMAN | M | RR | BISWAS | S/O LATE MD REAJUR RAHMAN BISW VILL-MOZAMPUR PO-HARUCHAK MALDA WEST BENGAL 732201 | INDIA | WEST BENGAL | MALDA | 732201 | 1201910300462600 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| JYOTI | | TOSAWAR | PRAKASH | | TOSAWAR | ESSEL MINING K INDUSTRIES LTD JILLING JAJANG KEONJHAR ORISSA INDIA 758034 | INDIA | ORISSA | KENDUJHAR | 758034 | IN30021413388250 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| PUSPANJALI | | CHOUDHURY | PANKAJ | | CHOUDHURY | C / O PANKAJ CHOUDHURY T. R. P. ROAD AMOLAPATTI P. O. BARPETA ASSAM 781301 | INDIA | ASSAM | BARPETA | 781301 | IN30007910169643 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| BINDESHWARI | RAJ | RANA | BHEKH | LAL | RANA | C/O BHEKH LAL RANA RANA RAJ BHAWAN H.NO. 43 BIRSA NAGAR P.O. HATIA RANCHI JHARKHAND 834003 | INDIA | JHARKHAND | RANCHI | 834003 | 1601010000216740 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 720.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| LAKSHMAN | | LAL | SAYAMAL | | DAS | PARTI TOLA RAGHUBANS ROAD MUZAFFARPUR MUZAFFARPUR BIHAR 842001 | INDIA | BIHAR | MUZAFFARPUR | 842001 | 1202600000010090 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SAVITRI | | KUMAR | GOPAL | KRISHAN | KUMAR | FLAT NO 3-B POCKET-C-2, LAWRENCE ROAD, DELHI 110035 | INDIA | DELHI | CENTRAL DELHI | 110035 | 5072 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15120.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SAROJ | | MEHANDRA | MAHENDRA | | JHAMB | FLAT NO 35 POCKET-E, MAYUR VIHAR, PHASE II DELHI 110092 | INDIA | DELHI | CENTRAL DELHI | 110092 | 5083 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| WALI | AHMED | SIDDIGUI | MAGBOOL | | AHMED | RELIGION LODGE COMPOUND MALLITAL NAINITAL 263001 | INDIA | UTTARAKHAND | NAINITAL | 263001 | 5132 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| CHHAGANLAL | | JOSHI | MANRUPJI | | JOSHI | SHREE JI NAGAR SOC,BL-3,PT-II NEAR NETAJI SHOPPING CENTRE AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 5061 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| MAGANBHAI | MUNDASBHAI | PATEL | MUNDASHBHAI | NATHABHAI | PATEL | 93 AWANISH SOCIETY, RAMEL ROAD NEAR C T M MILLS KHOKARA MUNEMDHABAD AHMEDABAD 380026 | INDIA | GUJARAT | AHMEDABAD | 380026 | 5104 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| RAM | FATANDAS | VATNANI | JATANDAS | MANGATRAM | VATNANI | BROACHA HOUSE, 2ND FLOOR 4 GARDEN ROAD MUMBAI 400001 | INDIA | MAHARASHTRA | MUMBAI | 400001 | 5162 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| NAVANITLAL | M | SHAH | MANILAL | | | C/O NO-REST WATCH CO. 291 MASJID BUNDAR ROAD KRISHNANIWAR MUMBAI 400003 | INDIA | MAHARASHTRA | MUMBAI | 400003 | 5155 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8640.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| ROSHAN | ARDESHIR | BHARUCHA | NOTAVAILABLE | | | A-7 SHAPUR BAUG V PATEL ROAD MUMBAI 400004 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 5018 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17280.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| S | | RAJAGOPALAN | R | | SUBRAMANYAM | OM SRI SAI RAM HOUSE 12A, VALMIKI STREET, T NAGAR CHENNAI 600017 | INDIA | TAMIL NADU | CHENNAI | 600017 | 5118 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17280.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SRIDHAR | SRINIVASAN | NAMBI | N | | SRINIVASAN | N | INDIA | TAMIL NADU | CHENNAI | 600020 | 5093 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| DR | SRIDHARSRINIVASAN | NAMBI | N | | SRINIVASAN | N | INDIA | TAMIL NADU | CHENNAI | 600020 | 5095 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| V | | SUMATI | NOTAVAILABLE | | | N | INDIA | TAMIL NADU | CHENNAI | 600020 | 5148 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| BASKAR | | SRINIVASAN | S | | SRINIVASAN | GAYATHRI' NO. 43 THIRUVENGADAM STREET RAJA ANNAMALAIPURAM CHENNAI 600028 | INDIA | TAMIL NADU | CHENNAI | 600028 | 5144 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| ANIL | | KUMAR | NOTAVAILABLE | | | 11 C NAVYUG ADARSH APTS VIKAS PURI NEW DELHI DELHI 110018 | INDIA | DELHI | CENTRAL DELHI | 110018 | 1203320008886720 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| CHARU | | GUPTA | ATUL | | ARORA | H NO 46 GROUND FLOOR CHITTRANJAN PARK NEW DELHI 110019 | INDIA | DELHI | CENTRAL DELHI | 110019 | IN30114310400042 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJNI | | GOEL | RAM | | KRISHAN | F-165 GF. SUSHANT LOK II SECTOR-57 NR HONG KONG BAZAAR GURUGRAM HARYANA 122001 | INDIA | HARYANA | GURGAON | 122001 | 1202990005440550 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| VINOD | | KUMAR | DINA | | NATH | B-17 MCH-602/4 HOSHIARPUR PUNJAB 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 1202300000358650 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 102.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SANTOSH | | | DURGA | PRASAD | SHARMA | W/O VINOD KUMAR DEEPPURA SIKAR SEWAD BADI RAJASTHAN 332041 SIKAR RAJASTHAN 332041 | INDIA | RAJASTHAN | SIKAR | 332041 | 1204470011082470 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SONIA | DHIRAJ | KHANDELWAL | DHIRAJ | | | 34 / 702 SANSKRUTI NEAR ASHA NAGAR BORIVALI (E) MUMBAI MAHARASHTRA 400066 | INDIA | MAHARASHTRA | MUMBAI | 400066 | 1202870000025850 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| ANIL | CHAGANLAL | CHAWARE | CHAGANLAL | HIRALAL | CHAWARE | CHAWARE LINE KARANJA 444105 | INDIA | MAHARASHTRA | AKOLA | 444105 | IN30220110773626 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| CHANDRASHEKHAR | MANOHARRAO | BAPAT | MAHOHAR | VINAYAKRAO | BAPAT | 123 MAHABALI NAGAR KOLAR ROAD BHOPAL 462013 | INDIA | MADHYA PRADESH | BHOPAL | 462013 | IN30155721004055 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| CHENNUPATI | | VEENA | CHENNUPATI | SRIHARI | RAO | D NO 8-51/1 JAYASANKAR NAGAR RADIO STATION ANNAMAYYA CIRCLE TIRUPATHI ANDHRA PRADESH 517502 | INDIA | ANDHRA PRADESH | CHITTOOR | 517502 | 1204470006061740 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| MADHAVAREDDY | | GONU | GONU | | MALAKONDAIAH | D NO 11/112 7 VARLA STREET GUDIVADA ANDHRA PRADESH GUDIVADA ANDHRA PRADESH 521301 | INDIA | ANDHRA PRADESH | KRISHNA | 521301 | 1201330000599150 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| RAVIPATI | SURYACHANDRA PRAKASA | RAO | SATYANARAYANA | | | D NO 3-103 7TH LANE PANDARIPURAM CHILAKALURIPET GUNTUR DIST 522616 | INDIA | ANDHRA PRADESH | GUNTUR | 522616 | IN30039413425840 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| VENKATA | RAMANAIAH | AEDURU | A | MOHAN | RAO | S O A MOHAN RAO 1 448 PADAMARA GUDUR NEAR SUB COLLECTOR CAMP OFFICE GUDUR NELLORE ANDHRA PRADESH 524101 | INDIA | ANDHRA PRADESH | NELLORE | 524101 | 1208180020530330 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| ADISHESHA | GUPTAA | S | SATHYA | NARAYANASHETTYA | S | H.NO.172 PETE BEEDI HOLENARASIPURA HASSAN DISTRICT 573211 | INDIA | KARNATAKA | HASSAN | 573211 | IN30169610299426 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| GUNASEKARAN | | V | VINAYAGAM | | T | RAJATADRI RAJAPPA LAYOUT 1ST CROSS,RIGHT JANNAPURA BHADRAVATHI 577301 | INDIA | KARNATAKA | SHIMOGA | 577301 | IN30169610054752 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SHIPRA | | DHAR | MRINAL | LAL | DHAR | 217 M.M.GHOSH ROAD PREMISES NO-1 TO 61 79A103 21 DUMDUM NORTH 24 PARGANAS 700074 | INDIA | WEST BENGAL | KOLKATA | 700074 | IN30350010009117 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| JIMIT | CHANDRAKANT | MEHTA | CHANDRAKANT | D | MEHTA | 4 MUNIRA MANZIL NR PITRUCHAKYA HOSPT PUSHPA PARK MALAD(EAST) MUMBAI MAHARASHTRA 400097 | INDIA | MAHARASHTRA | MUMBAI | 400097 | 1201120000053150 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| BHASKAR | PRASAD | SHARMA | BANKEY | LAL | SHARMA | 45/504 EMP THAKUR VILLAGE KANDIVALI EAST MUMBAI MAHARASHTRA 400101 | INDIA | MAHARASHTRA | MUMBAI | 400101 | IN30290245574720 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 720.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| INDIABULLSVENTURESLIMITED | | | NOTAPPLICABLE | | | 12TH FLOOR TOWER A BLDG NO 5 DLF PHASE 3 DLF CYBER CITY GURGAON GURGAON HARYANA 122002 | INDIA | HARYANA | GURGAON | 122002 | 1100001100015090 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| KAVITA | | GUPTA | BADRI | VISHAL | GUPTA | 66/237 CHAKRA 66 KACHHIYANA MOHAL KANPUR UTTAR PRADESH 208001 | INDIA | UTTAR PRADESH | KANPUR DEHAT | 208001 | 1202990003000590 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| AJAY | | YADAV | SURENDRA | | YADAV | VILL BAHADURPUR POST KOPWA BALLIA . BALLIA UTTAR PRADESH 221701 | INDIA | UTTAR PRADESH | BALLIA | 221701 | 1208870007652760 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| RAGHUKULSHARESINDIAPVTLTD | | | NOTAPPLICABLE | | | H - 14 2ND FLOOR CHITRANJAN MARG C-SCHEME JAIPUR 302005 | INDIA | RAJASTHAN | JAIPUR | 302005 | IN30009511467847 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 316.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| GAURAV | | MOHNOT | GAUTAM | RAJ | MOHNOT | 166 1 B ROAD SARDARPURA JODHPUR JODHPUR RAJASTHAN 342003 | INDIA | RAJASTHAN | JODHPUR | 342003 | 1208180008966550 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| HIRABEN | RAJESH | CHAUHAN | BHARMALBHAI | RAMSINGBHAI | CHAUHAN | 9 KALYANNAGAR CO OP SOCIETY OPP FIRE STATION SHAHPUR DARVAJA BAHAR AHMEDABAD GUJARAT 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 1207020000354250 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| PRASHANT | RAMESHBHAI | MEHTA | RAMESHBHAI | | MEHTA | G/1 DEHANA APPT NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | IN30305210564859 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| GAURANG | KHODABHAI | PATEL | KHODABHAI | CHHOTALAL | PATEL | PLOT NO. - 1720/2 SECTOR NO. - 2/D GANDHINAGAR 382001 | INDIA | GUJARAT | GANDHI NAGAR | 382001 | IN30148540050032 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| BHAVENDRA | JASTARAM | PANDYA | JASTARAM | | | B/5 KASTURBA NAGAR SOCIETY SAMA VADODARA GUJARAT 390008 | INDIA | GUJARAT | VADODARA | 390008 | 1204280000000410 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| RAMNIVAS | | KASAT | RAMJIVAN | | KASAT | 3005/3013 SHREEJI MARKET RING ROAD SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | IN30045011180663 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SHAREKHANLIMITED | | | NOTAPPLICABLE | | | LODHA I THINK TECHNO CAMPUS 10TH FLOOR BETA BUILDING OFF JVLR KANJURMARG EAST MUMBAI MAHARASHTRA 400042 | INDIA | MAHARASHTRA | MUMBAI | 400042 | 1100001100016510 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| AJIT | | SAHU | MAHESWAR | | SAHOO | 1001 DHEERAJ VALLEY TOWERS NR SAIBABA COMPLEX CIBA ROAD GOREGAON EAST MUMBAI 400063 | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN30036010082592 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SEJAL | KETAN | JAGANI | GUNVANTLAL | M | MEHTA | FLAT NO 502 5TH FLOOR VEER TOW DEVNAGAR DERASAR MARG KANDIVALI WEST MUMBAI MAHARASHTRA 400067 | INDIA | MAHARASHTRA | MUMBAI | 400067 | 1202350000260560 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SUREKHA | R | KALLIANPUR | SHRINIVAS | APPAYYA | KANCHAN | 102/3072 1ST FLOOR PANTNAGAR GHATKOPAR EAST MUMBAI MAHARASHTRA 400075 | INDIA | MAHARASHTRA | MUMBAI | 400075 | IN30051312562980 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| GIRISH | | AGRAWAL | RAMESH | | | 33 A KANTA APARTMENT PANT NAGAR GHATKOPAR E MUMBAI 400075 | INDIA | MAHARASHTRA | MUMBAI | 400075 | IN30018311025268 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| DEEPAK | R | AGRAWAL | RAMESH | M | AGRAWAL | 33 A KANTA APT PANTNAGAR GHATKOPAR E MUMBAI 400075 | INDIA | MAHARASHTRA | MUMBAI | 400075 | IN30018312430843 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| NAYAN | KIRIT | LODAYA | KIRIT | | LODAYA | B-23 1ST FLOOR ANANT SIDDHI L.B.S.ROAD BHANDUP WEST MUMBAI MAHARASHTRA 400078 | INDIA | MAHARASHTRA | MUMBAI | 400078 | 1203320000082970 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1317.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| JAYANTIBHAIBABUBHAIPATEL | | | NOTAPPLICABLE | | | PLOT NO 34 FLAT NO 1001 GORAI TRIMURTI TOWER RDPT GORAI I BORIVALI WEST MUMBAI 400092 | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN30216410147639 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 555.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| KALPANA | Z | BHIMANI | ZAVERILAL | | BHIMANI | 4 / 22 DATTANI NAGAR S V ROAD BORIVALI ( WEST ) MUMBAI MAHARASHTRA 400092 | INDIA | MAHARASHTRA | MUMBAI | 400092 | 1202350000118340 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| KOMAL | KRUNAL | DUTIA | MANHARLAL | | RAYGAGLA | 603/F3 DARWIN PURANIK CITY KASARVADAVLI G B RD THANE THANE MAHARASHTRA 400607 | INDIA | MAHARASHTRA | THANE | 400607 | 1203350001836040 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADHAV | VISHNU | RANADE | NOTAVAILABLE | | | FLAT NO-I/1 DISNEY PARK S.NO-58/6 AZAD NAGAR WANAWADI PUNE MAHARASHTRA 411022 | INDIA | MAHARASHTRA | PUNE | 411022 | 1205810000052480 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| RAGHUNATH | P | GUNE | PANDHARINATH | | GUNE | FLAT NO 53 BLDG A WOODLAND NEAR GANDHI BHAVAN KOTHRUD PUNE MAHARASHTRA 411038 | INDIA | MAHARASHTRA | PUNE | 411038 | 1204470006800160 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| YASH | SATISH | DHADIWAL | SATISH | MANSUKHLAL | DHADIWAL | OLD HOUSE NO 1694 NEW HOUSE NO 2444 KAPAD BAZAR SHIRUR TAL SHIRUR DIST PUNE MAHARASHTRA 412210 | INDIA | MAHARASHTRA | PUNE | 412210 | 1208160000271930 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| RAHUL | PRAKASH | PATIL | PRAKASH | RAMCHANDRA | PATIL | A/ P BAMBAWADE TAL SHAHUWADI KOLHAPUR MAHARASHTRA 416213 | INDIA | MAHARASHTRA | KOLHAPUR | 416213 | IN300079I0633657 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| BASANT | KUMAR | NAYAK | SASHADHAN | | NAYAK | 301 UMA NIWAS CHS LANE NO.1 RAMBAUG LANE 1 KALYAN W MAHARASHTRA 421301 | INDIA | MAHARASHTRA | THANE | 421301 | 1202990005640050 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SUDHAKAR | NAMDEO | KADAM | NAMDEO | | | 2 AARTI APARTMENTS BHIKAMCHAND JAIN MARG PIMPRALA ROAD JALGAON 425001 | INDIA | MAHARASHTRA | JALGAON | 425001 | IN300476O726466 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| ASHOK | KUMAR | PANDYA | M | L | PANDYA | 2 BAJAJ KHANA CHOWK C/O V N TRIVEDI & CO INDORE MADHYA PRADESH 452001 | INDIA | MADHYA PRADESH | INDORE | 452001 | 1203320000417650 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 102.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| S | K | KATARIA | M | R | KATARIA | 403 CHANDERLOK APART CHANDERLOK COLONY 81-82 SAKET INDORE 452001 | INDIA | MADHYA PRADESH | INDORE | 452001 | IN303394I5633070 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| ANIL | | MAHESHWARI | MADANLAL | | MAHESHWARI | 124 (OLD) DRAVID NAGAR INDORE (M.P.) 452009 | INDIA | MADHYA PRADESH | INDORE | 452009 | IN301983I0019113 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| ANU | PINCHA | JAIN | MANAKCHANDJI | | BAYMAR | G 1 CHANDRA BAGHA APTS ST NO 14 HIMAYATNAGAR HYDERABAD 500029 | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | IN302141I504964 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| K | | MADHAVI | DHARMAIAH | | KANNAM | 3 2 276 BAHADURAGUDA SBH COLONY 3 2 182 NUNDI 3 2371/A MARIYA PLOTS LITT LE FLOWER SCHOOL RANGAREDDY ANDHRA PRADESH 500074 | INDIA | ANDHRA PRADESH | HYDERABAD | 500074 | IN300513200392O4 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| VENUGOPAL | | GADDAM | NOTAVAILABLE | | | HNO 1 6 103 BAPUJI NAGAR NEAR RC CHARCH KAZIPET WARANGAL AP WARANGAL TELANGANA 506003 | INDIA | ANDHRA PRADESH | WARANGAL | 506003 | 1208160004004190 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SWATHI | | KOTA | RAMAIAH | | MADULLAPALLI | 12-4-24 OLD BANK STREET KANDUKUR 523105 | INDIA | ANDHRA PRADESH | PRAKASAM | 523105 | IN301774I9215330 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SHALINI | | JALAN | SANJAY | | JALAN | NO 83 1ST FLOOR DR A N KRISHNA RAO ROAD V V PURAM BEHIND BANK OF INDIA BANGALORE KARNATAKA 560004 | INDIA | KARNATAKA | BANGALORE | 560004 | IN300513118S0998 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SIVALINGAM | | A | APPASI | | | MEENAKSHI ILLAM BEHIND AYYAPPA TEMPLE VIVEK NAGAR ROBERTSON PET K G F 563122 | INDIA | KARNATAKA | KOLAR | 563122 | IN301774I0753399 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SUDHAMSHU | KALASAPURA | CHANDRASHEKHAR | NOTAVAILABLE | | | NO 3496 20TH B MAIN VIJAYANAGAR 2ND STAGE MYSORE KARNATAKA 570017 | INDIA | KARNATAKA | MYSORE | 570017 | 1208160001528770 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| PRAVEEN | | KUMAR | UTTAM | CHAND | NAHAR | 6 PERUMAL KOIL GARDEN STREET FIRST LANE FIRST FLOOR SOWCARPET CHENNAI 600079 | INDIA | TAMIL NADU | CHENNAI | 600079 | IN301637I0066814 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| SIVASANKARAN | | | RAMACHANDRAN | | | 14 FIRST MAIN ROAD SASIREKHA AMMAL NAGAR KANNADASAN NAGAR CHENNAI 600118 | INDIA | TAMIL NADU | CHENNAI | 600118 | IN302201I0546753 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| RESHIN | | GEORGE | GEORGE | | | KALIYATH H 6 MULAVUKAD KOCHI KERALA 682031 | INDIA | KERALA | ERNAKULAM | 682031 | 1203350000218420 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| AKSHATENCLAVEPVTLTD | | | NOTAPPLICABLE | | | 3A AUCKLAND PLACE 10TH FLOOR ROOM NO- 10B KOLKATA 700017 | INDIA | WEST BENGAL | KOLKATA | 700017 | IN300327I0487280 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 460.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| MANJU | RANI | BASAK | HARI | GOPAL | BASAK | P/40 C.I.T.RD SCHEME NO 6 M/S WARD- 30 PHOOLBAGAN KOLKATA WEST BENGAL 700054 | INDIA | WEST BENGAL | KOLKATA | 700054 | 1202420000055380 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| HEMAL | | SHAH | NAYAN | | SHAH | 41 ELGIN ROAD KOLKATA WEST-BENGAL 700070 | INDIA | WEST BENGAL | KOLKATA | 700070 | 1203410000018840 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| ISMILE | | PURKITE | ALAUDDIN | | PURKITE | PART NO 91 BANDIPUR NORTH 24 PARGANAS 700118 | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700118 | IN300214I3820405 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| BAPPADITYA | | PANDA | BASUDEB | | PANDA | PADUMBASAN TAUN KALIA POTA RASTAR PANGSH TAMLUK PURBO MEDNIPUR PURBA MEDINIPUR WEST BENGAL 721636 | INDIA | WEST BENGAL | EAST MIDNAPORE | 721636 | 1208870011830480 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| VIKASH | KUMAR | BURNWAL | BINDESHWARI | PRASAD | BURNWAL | KANKALAYA SHARAFFA ROAD P.S.-KOTWALI GAYA 823001 | INDIA | BIHAR | GAYA | 823001 | IN302453I0035057 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| BHOLA | SHANKER | KHARWAR | DEVNATH | | KHARWAR | VILL- MALIK SARAY P.O-CHAINPUR DIST- KAIMUR CHAPRA BIHAR 841301 | INDIA | BIHAR | SARAN | 841301 | 1302340000385240 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 318.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| DHEERAJ | | MAKHIJA | ASHOK | | MAKHIJA | M 38 GREEN AVENUE OPP WATER TANK AMRITSAR. 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | IN301846I0217192 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3780.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| PARAMINVESTMENTSPVTLTD | | | NOTAPPLICABLE | | | G-1 MOTLIBAI WADIA BUILDING 22-D S A BRELVI ROAD FORT MUMBAI 400001 | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN302269I0640235 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26359.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| TEUNRAM | PRITAMDAS | PARSANI | PRITAMDAS | DASMAL | PARSANI | BROACHA HOUSE, 2ND FLOOR GARDEN ROAD MUMBAI 400039 | INDIA | MAHARASHTRA | MUMBAI | 400039 | 5107 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8640.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| FLORENCESECURITIESPRIVATELIMITED | | | NOTAPPLICABLE | | | 4TH FLOOR GUMIDELLI COMMERCIAL COMPLEX 1-10-39 TO 44 OLD AIRPORT ROAD BEGUMPET HYDERABAD TELANGANA 500016 | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 1206690000011370 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48562.00 | 11-JAN-2027 | | | | | | | NO | NO | FY-3 |
| CHHAGANLAL | | JOSHI | MANRUPJI | | JOSHI | SHREE JI NAGAR SOC,BL-3,PT-II NEAR NETAJI SHOPPING CENTRE AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 5061 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| MAGANBHAI | MUNDASBHAI | PATEL | MUNDASHBHAI | NATHABHAI | PATEL | 93 AWANISH SOCIETY, RAMEL ROAD NEAR C T M MILLS KHOKARA MUNEMDHABAD AHMEDABAD 380026 | INDIA | GUJARAT | AHMEDABAD | 380026 | 5104 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| JIGARKUMAR | VIHARI | PATEL | VIHARI | | PATEL | BHAILAL JINI KHADKI PO BAKROL ANAND GUJARAT 388315 | INDIA | GUJARAT | ANAND | 388315 | IN300214I969873 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SUSHILA | TEUNRAM | PARSANI | TEUNRAM | PRITAMDAS | PARSANI | BROACHA HOUSE, 2ND FLOOR GARDEN ROAD MUMBAI 400039 | INDIA | MAHARASHTRA | MUMBAI | 400039 | 5106 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8640.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| VRAJBALA | | PARIKH | RAMESH | | PARIKH | 11 KAILASH CHHAYA, RAJAWADI ROAD NO 3 GHATKOPAR MUMBAI 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 5099 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| MADHUKANTA | | PARIKH | VISHNUPRASAD | | PARIKH | 11 KAILASH CHHAYA, RAJAWADI ROAD NO 3 GHATKOPAR MUMBAI 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 5101 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMESH | | PARIKH | OCHHAVLAL | | PARIKH | 11 KAILASH CHHAYA, RAJAWADI ROAD NO 3 GHATKOPAR MUMBAI 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 5102 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| PARMANAND | | KHATRI | G | M | KHATRI | FLAT - 4, JAYSHREE APARTMENT JAYRAJ NAGAR, BORIVALI (WEST) MUMBAI 400092 | INDIA | MAHARASHTRA | MUMBAI | 400092 | 5069 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2700.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SUDHAKAR | MOTIRAM | CHAVAN | MOTIRAM | GANPAT | CHAVAN | RAM MARUTI ROAD NAUPADA THANE MAHARASHTRA 400601 | INDIA | MAHARASHTRA | THANE | 400601 | 5023 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| AMIT | RATNAKAR | KULKARNI | RATNAKAR | GOPALRAO | KULKARNI | CL 9 71/6 SHIVAJI NAGAR 12TH SCHEME CIDCO AURANGABAD 431001 | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN30023913261168 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SHAILENDRA | | PORWAL | KRISHNA | KUMAR | PORWAL | 138 RAJASV COLONY NEAR TELEPHONE EX NEEMUCH MADHYA PRADESH 458441 | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | 1204470003865740 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| ACHIN | | GARG | RAJENDRA | KUMAR | GARG | SHIV MANDIR STATION ROAD NEAR MANDI GATE NEEMUCH 458441 | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | IN30154933165770 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| CHANDRASHEKHAR | MANOHARRAO | BAPAT | MAHOHAR | VINAYAKRAO | BAPAT | 123 MAHABALI NAGAR KOLAR ROAD BHOPAL 462013 | INDIA | MADHYA PRADESH | BHOPAL | 462013 | IN30155721004055 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SARDAR | | SHAIK | SHAIK | | TIPPU | 10-2-249/2 A BC SHANTHI NAGAR HYDERABAD. 500028 | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | IN30097410838637 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| ABDUL | ASADULLAH | SYED | ABDUL | KHADEER | SYED | 16-9-407/38/B OLD MALAKPET WAHED NAGAR HYDERABAD TELANGANA 500036 | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 1202620000178250 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 159.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| CHENNUPATI | | VEENA | CHENNUPATI | SRIHARI | RAO | D NO 8-51/1 JAYASANKAR NAGAR RADIO STATION ANNAMAYYA CIRCLE TIRUPATHI ANDHRA PRADESH 517502 | INDIA | ANDHRA PRADESH | CHITTOOR | 517502 | 1204470006061740 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 645.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| M | BHANUKRISHNA | RAO | NOTAVAILABLE | | | D NO 26-31-104 5TH LINE A T AGRAHARAM GUNTUR ANDHRA PRADESH 522004 | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | 1203320007774660 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SUMIT | | KHEMKA | N | K | KHEMKA | FLAT 202 SANGAM APTS 159 BERACAK ROAD SECRETARIAT COLONY KILPAUK CHENNAI TAMIL NADU 600010 | INDIA | TAMIL NADU | CHENNAI | 600010 | IN30051317120392 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| RADHA | | SURESH | SURESH | | OLIVER | NEW 46 OLD 248 PETERS ROAD ROYAPETTAH CHENNAI 600014 | INDIA | TAMIL NADU | CHENNAI | 600014 | IN30429512390209 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| KRISHNAN | | T | THANGAPPAN | | | OLD NO - 4/78 A NEW NO - 4/110 PANCHALINGAPURAM AGATEESWARAM KANYAKUMARI 629702 | INDIA | TAMIL NADU | KANYAKUMARI | 629702 | IN30059710214160 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SIRAJDEEN | MULTHASIM | THANUFIYA | NOTAVAILABLE | | | 19 A COIMBATORE KARAMADAI ROAD METTUPALAYAM TAMIL NADU 641301 | INDIA | TAMIL NADU | COIMBATORE | 641301 | 120B160033528670 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 444.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| LOGANATHAN | | D | DEIVASIGAMANI | GOUNDER | C | 2/690 S.R.NAGAR SOUTH MANGALAM ROAD ANDIPALAYAM TIRUPUR 641652 | INDIA | TAMIL NADU | COIMBATORE | 641652 | IN30021411680488 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| MOHAMMEDALI | | C | HASSANKUTTY | | | CHERUKATTIL HOUSE ALPETTAKULAMBA KODUR P O MALAPPURAM KERALA 676504 | INDIA | KERALA | MALAPPURAM | 676504 | IN30189510535836 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| BINUKUMAR | B | N | NARAYANAN | | NAIR | TEACHER J N V OORAKAM MALAPPURAM KERALA 676515 | INDIA | KERALA | MALAPPURAM | 676515 | 1207580000046960 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| ANWAR | SADATHK | V | ABDUL | | KAREEM | KOOLAVEETTIL HOUSE NILAMBUR RS POST AYYARPOYIL MALAPPURAM 679330 | INDIA | KERALA | PALAKKAD | 679330 | IN30039417184759 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| ARAVIND | G | I | GOVINDANPOTTY | | | 365 RAGASUDHA 9 THODUPUZHA THODUPUZHA THODUPUZHA 685584 | INDIA | KERALA | IDUKKI | 685584 | IN30089610536029 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| S | | SOORAJ | SAMBASIVAN | | GOPALAN | KARIMPALOOR PUTHENKULAM KOLLAM KOLLAM 691302 | INDIA | KERALA | KOLLAM | 691302 | IN30023913550311 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| P | K | VINOD | PRABHAKARAN | | | KANJIRAMVILAYIL ELANGAMANGALAM ENATH-PO 691526 | INDIA | KERALA | KOLLAM | 691526 | IN30039414485694 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SAILENDRA | LALL | SEAL | DR | HL | SEAL | 44 SIKDARPARA STREET KOLKATA 700007 | INDIA | WEST BENGAL | KOLKATA | 700007 | 5159 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SANKAR | KUMAR | DAS | GOVINDA | CHANDRA | DAS | 313/2 NETAJI COLONY PO - NOAPARA KOLKATA 700090 | INDIA | WEST BENGAL | KOLKATA | 700090 | IN30297810034797 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| PUSPANJALI | | CHOUDHURY | PANKAJ | | CHOUDHURY | C / O PANKAJ CHOUDHURY T. R. P. ROAD AMOLAPATTI P. O. BARPETA ASSAM 781301 | INDIA | ASSAM | BARPETA | 781301 | IN30007910169643 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| VINITA | KUMARI | NAHAR | ASKARAN | | NAHAR | M/S ASKARAN NAHAR & CO GOPAL GANJ SILCHAR ASSAM 788001 | INDIA | ASSAM | CACHAR | 788001 | 1203450000454870 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| KAVINDRA | | KUMAR | NOTAVAILABLE | | | S/O- KISHUNDEO PRASAD BANK COLONY MEHARPAR NEAR MARU NALANDA BIHAR 803216 | INDIA | BIHAR | PATNA | 803216 | 120B160034958900 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 267.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| BINDESHWARI | RAJ | RANA | BHEKH | LAL | RANA | C/O BHEKH LAL RANA RANA RAJ BHAWAN H.NO. 43 BIRSA NAGAR P.O. HATIA RANCHI JHARKHAND 834003 | INDIA | JHARKHAND | RANCHI | 834003 | 1601010000216740 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 720.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SAVITRI | | KUMAR | GOPAL | KRISHAN | KUMAR | FLAT NO 3-B POCKET-C-2, LAWRENCE ROAD, DELHI 110035 | INDIA | DELHI | CENTRAL DELHI | 110035 | 5072 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15120.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SAROJ | | MEHANDRA | MAHENDRA | | JHAMB | FLAT NO 35 POCKET-E, MAYUR VIHAR, PHASE II DELHI 110092 | INDIA | DELHI | CENTRAL DELHI | 110092 | 5083 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| WALI | AHMED | SIDDIGUI | MAGBOOL | | AHMED | RELIGION LODGE COMPOUND MALLITAL NAINITAL 263001 | INDIA | UTTARAKHAND | NAINITAL | 263001 | 5132 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| RAVIPATI | SURYACHANDRA PRAKASA | RAO | SATYANARAYANA | | | D NO 3-103 7TH LANE PANDARIPURAM CHILAKALURIPET GUNTUR DIST 522616 | INDIA | ANDHRA PRADESH | GUNTUR | 522616 | IN30039413425840 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| ADISHESHA | GUPTAA | S | SATHYA | NARAYANASHETTYA | S | H.NO.172 PETE BEEDI HOLENARASIPURA HASSAN DISTRICT 573211 | INDIA | KARNATAKA | HASSAN | 573211 | IN30169610299426 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| GUNASEKARAN | | V | VINAYAGAM | | T | RAJATADRI RAJAPPA LAYOUT 1ST CROSS RIGHT JANNAPURA BHADRAVATHI 577301 | INDIA | KARNATAKA | SHIMOGA | 577301 | IN30169610054752 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| RAGHAVENDRA | TARACHAND | BETALA | TARACHAND | RANGALAL | BETALA | SHRI BETALA RAGHAVENDRA TARACHAND 163 WARD NO.8 MARWADI GALLI BAGALKOT BAGALKOT KARNATAKA 587101 | INDIA | KARNATAKA | BAGALKOT | 587101 | 1203500000306760 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 186.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SURESH | KUMAR | JAIN | A | | MOTOLAL | C/O MOTI & CO. 7-2-649 R P ROAD SECUNDERABAD 500003 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 5065 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| KANTAMNENI | HEMACHANDRA | PRASAD | K | JAYACHANDRA | PRASAD | 301 M V TOWERS STREET NO 1 SHANTI NAGAR MASAB TANK HYDERABAD 500028 | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | IN30286310179775 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| NALINI | SAI | SUBRAMANIAM | N | SAI | SUBRAMANIAM | 10-3-282/2/A-28, HUMAYUN NAGAR HYDERABAD 500028 | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 5140 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | | RAJAGOPALAN | R | | SUBRAMANYAM | OM SRI SAI RAM HOUSE 12A, VALMIIKI STREET, T NAGAR CHENNAI 600017 | INDIA | TAMIL NADU | CHENNAI | 600017 | 5118 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17280.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| S | | SUNDARAMBAL | R | | SUBRAMANYAM | OM SRI SAI RAM HOUSE 12A, VALMIKI STREET, T NAGAR CHENNAI 600017 | INDIA | TAMIL NADU | CHENNAI | 600017 | 5141 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12960.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SRIDHAR | SRINIVASAN | NAMBI | N | | SRINIVASAN | N | INDIA | TAMIL NADU | CHENNAI | 600020 | 5093 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| DR | SRIDHARSRINIVASAN | NAMBI | N | | SRINIVASAN | N | INDIA | TAMIL NADU | CHENNAI | 600020 | 5095 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| V | | SUMATI | NOTAVAILABLE | | | N | INDIA | TAMIL NADU | CHENNAI | 600020 | 5148 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| BASKAR | | SRINIVASAN | S | | SRINIVASAN | GAYATHRI' NO. 43 THIRUVENGADAM STREET RAJA ANNAMALAIPURAM CHENNAI 600028 | INDIA | TAMIL NADU | CHENNAI | 600028 | 5144 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| S | | UMA | R | | SIVASANKARAN | NO 261 BUSSY STREET PONDICHERRY 605001 | INDIA | PONDICHERRY | PONDICHERRY | 605001 | IN30030210043268 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5550.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| RAHULWALIA | | | NOTAPPLICABLE | | | 439 EMIRTAES BUILDING EK1 P O BOX 11051 DUBAI UNITED ARAB EMIRATES | UNITED ARAB EMIRATES | NA | NA | | IN30189510674822 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 546.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| ANIL | | KUMAR | NOTAVAILABLE | | | 11 C NAVYUG ADARSH APTS VIKAS PURI NEW DELHI DELHI 110018 | INDIA | DELHI | CENTRAL DELHI | 110018 | 120332000886720 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| MADHU | | GOEL | HAR | | SWAROOP | W/O NARENDER KUMAR 1222/83 UPPER GROUND FLOOR TRI NAGAR ONKAR NAGAR DELHI DELHI 110035 | INDIA | DELHI | CENTRAL DELHI | 110035 | 1201910102316420 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 468.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| RAJNI | | GOEL | RAM | | KRISHAN | F-165 GF. SUSHANT LOK II SECTOR-57 NR HONG KONG BAZAAR GURUGRAM HARYANA 122001 | INDIA | HARYANA | GURGAON | 122001 | 1202990005440550 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SANDEEP | PAL | SINGH | PREM | SINGH | NANWA | NO PLOT NO 12 WORK CENTER COLONY RAJPURA PUNJAB 140401 | INDIA | PUNJAB | PATIALA | 140401 | 1304140005793530 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| PRADEEP | KUMAR | BANSAL | RAMESH | KUMAR | BANSAL | 27/ 127 BANKHANDI GRAM RISHIKESH UTTARAKHAND 249201 | INDIA | UTTARAKHAND | DEHRADUN | 249201 | 1202060000285000 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SANTOSH | | | DURGA | PRASAD | SHARMA | W/O VINOD KUMAR DEEPPURA SIKAR SEWAD BADI RAJASTHAN 332041 SIKAR RAJASTHAN 332041 | INDIA | RAJASTHAN | SIKAR | 332041 | 1204470011082470 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SHETHNARENDRA | | | NOTAPPLICABLE | | | 20 BARSHE SHIV WADI B/H. PILL GARDEN BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN30199110370723 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 352.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| RAM | FATANDAS | VATNANI | JATANDAS | MANGATRAM | VATNANI | BROACHA HOUSE, 2ND FLOOR 4 GARDEN ROAD MUMBAI 400001 | INDIA | MAHARASHTRA | MUMBAI | 400001 | 5162 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4320.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| BHARAT | BHAINATVARLAL | MODI | NATVARLAL | | | 31/A AKSHATA SOCIETY NR WATER TANK KARELIBAUG VADODARA GUJARAT 390018 | INDIA | GUJARAT | VADODARA | 390018 | 1301670000018890 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SONIA | DHIRAJ | KHANDELWAL | DHIRAJ | | | 34 / 702 SANSKRUTI NEAR ASHA NAGAR BORIVALI (E) MUMBAI MAHARASHTRA 400066 | INDIA | MAHARASHTRA | MUMBAI | 400066 | 1202870000025850 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| DEVENDRA | POPATLAL | SHAH | POPATLAL | CHHAGANLAL | SHAH | B-36 VIMAL NAGAR NEAR SHOPPERS STOP S. V. ROAD KANDIVALI (WEST) MUMBAI MAHARASHTRA 400067 | INDIA | MAHARASHTRA | MUMBAI | 400067 | 1202890000115020 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| GIRISH | | AGRAWAL | RAMESH | | | 33 A KANTA APARTMENT PANT NAGAR GHATKOPAR E MUMBAI 400075 | INDIA | MAHARASHTRA | MUMBAI | 400075 | IN30018311025268 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| DEEPAK | R | AGRAWAL | RAMESH | M | AGRAWAL | 33 A KANTA APT PANTNAGAR GHATKOPAR E MUMBAI 400075 | INDIA | MAHARASHTRA | MUMBAI | 400075 | IN30018312430843 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| BHAVENDRA | JASTARAM | PANDYA | JASTARAM | | | B/5 KASTURBA NAGAR SOCIETY SAMA VADODARA GUJARAT 390008 | INDIA | GUJARAT | VADODARA | 390008 | 1204280000000410 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| RAMNIVAS | | KASAT | RAMJIVAN | | KASAT | 3005/3013 SHREEJI MARKET RING ROAD SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | IN30045011180663 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| AJIT | | SAHU | MAHESWAR | | SAHOO | 1001 DHEERAJ VALLEY TOWERS NR SAIBABA COMPLEX CIBA ROAD GOREGAON EAST MUMBAI 400063 | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN30036010082592 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SEJAL | KETAN | JAGANI | GUNVANTLAL | M | MEHTA | FLAT NO 502 5TH FLOOR VEER TOW DEVNAGAR DERASAR MARG KANDIVALI WEST MUMBAI MAHARASHTRA 400067 | INDIA | MAHARASHTRA | MUMBAI | 400067 | 1202350000260560 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| BHADRESH | DEVENDRA | SHAH | DEVENDRA | POPATLAL | SHAH | B-36 VIMAL NAGAR S V ROAD KANDIVALI(W) MUMBAI MAHARASHTRA 400067 | INDIA | MAHARASHTRA | MUMBAI | 400067 | 1203840000835680 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| NAYANA | PRAVIN | TRIVEDI | PRAVIN | | | B/31 JAYSUKH SAGAR BLDG 3RD FLR MAHATMA GANDHI RD NR SWIMMING POOL KANDIVALI WEST MUMBAI 400067 | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN30051310173402 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SUREKHA | R | KALLIANPUR | SHRINIVAS | APPAYYA | KANCHAN | 102/3072 1ST FLOOR PANTNAGAR GHATKOPAR EAST MUMBAI MAHARASHTRA 400075 | INDIA | MAHARASHTRA | MUMBAI | 400075 | IN30051312562980 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| KAILASH | CHANDANMAL | MAHESHWARI | CHANDANMAL | | MAHESHWARI | B-1/1403 BHAKTI HEIGHTS 122 TILAK NAGAR OPP. RELIANCE ENERGY CHEMBUR MUMBAI MAHARASHTRA 400089 | INDIA | MAHARASHTRA | MUMBAI | 400089 | 1201040000017190 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| KALPANA | Z | BHIMANI | ZAVERILAL | | BHIMANI | 4 / 22 DATTANI NAGAR S V ROAD BORIVALI ( WEST ) MUMBAI MAHARASHTRA 400092 | INDIA | MAHARASHTRA | MUMBAI | 400092 | 1202350000118340 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| JAYANTIBHAIBABUBHAIPATEL | | | NOTAPPLICABLE | | | PLOT NO 34 FLAT NO 1001 GORAI TRIMURTI RDPT GORAI I BORIVALI WEST MUMBAI 400092 | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN30216410147639 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 555.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| JIMIT | CHANDRAKANT | MEHTA | CHANDRAKANT | D | MEHTA | 4 MUNIRA MANZIL NR PITRUCHAXYA HOSPT PUSHPA PARK MALAD(EAST) MUMBAI MAHARASHTRA 400097 | INDIA | MAHARASHTRA | MUMBAI | 400097 | 1201120000053150 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| BHASKAR | PRASAD | SHARMA | BANKEY | LAL | SHARMA | 45/504 EMP THAKUR VILLAGE KANDIVALI EAST MUMBAI MAHARASHTRA 400101 | INDIA | MAHARASHTRA | MUMBAI | 400101 | IN30290245574720 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 720.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| MADHAV | VISHNU | RANADE | NOTAVAILABLE | | | FLAT NO-I/1 DISNEY PARK S.NO-58/6 AZAD NAGAR WANAWADI PUNE MAHARASHTRA 411022 | INDIA | MAHARASHTRA | PUNE | 411022 | 1205810000052480 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| RAGHUNATH | P | GUNE | PANDHARINATH | | GUNE | FLAT NO 53 BLDG A WOODLAND NEAR GANDHI BHAVAN KOTHRUD PUNE MAHARASHTRA 411038 | INDIA | MAHARASHTRA | PUNE | 411038 | 1204470006800160 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| OBALESHWAR | M | DANOJI | MALLESHI | BASAVANT | DANOJI | GOVT POLYTECHNIC VIDHYANAGAR KOLHAPUR 416001 | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | IN30051313796313 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| RAHUL | PRAKASH | PATIL | PRAKASH | RAMCHANDRA | PATIL | A/ P BAMBAWADE TAL SHAHUNWDI KOLHAPUR MAHARASHTRA 416213 | INDIA | MAHARASHTRA | KOLHAPUR | 416213 | IN30007910633657 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |

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| BASANT | KUMAR | NAYAK | SASHADHAN | | NAYAK | ROOM NO 1 A WING SIDDHESH ARCADE GUPTE ROAD NR MODEL ENGLISH SCHOOL DOMBIVALI THANE MAHARASHTRA 421202 | INDIA | MAHARASHTRA | THANE | 421202 | 1202990005640050 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SUDHAKAR | NAMDEO | KADAM | NAMDEO | | | 2 AARTI APARTMENTS BHIKAMCHAND JAIN MARG PIMPRALA ROAD JALGAON 425001 | INDIA | MAHARASHTRA | JALGAON | 425001 | IN30047640726466 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| ASHOK | KUMAR | PANDYA | M | L | PANDYA | 2 BAJAJ KHANA CHOWK C/O V N TRIVEDI & CO INDORE MADHYA PRADESH 452001 | INDIA | MADHYA PRADESH | INDORE | 452001 | 1203320000417650 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 102.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| S | K | KATARIA | M | R | KATARIA | 403 CHANDERLOK APART CHANDERLOK COLONY 81-82 SAKET INDORE 452001 | INDIA | MADHYA PRADESH | INDORE | 452001 | IN30039415633070 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| ANIL | | MAHESHWARI | MADANLAL | | MAHESHWARI | 124 (OLD) DRAVID NAGAR INDORE (M.P.) 452009 | INDIA | MADHYA PRADESH | INDORE | 452009 | IN30198310019113 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| RUPESH | | PATIL | SATYANARAYAN | | PATIL | C O SATYANARAYAN PATIL VILL BAMHANGAON HARDA BAMHANGAON HARDA MADHYA HARDA MADHYA PRADESH 461331 | INDIA | MADHYA PRADESH | HARDA | 461331 | 1208180005054420 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| NITIN | | DHULIA | VANECHAND | | DHULIA | H NO 7-1- 34-1 SHYAMKARAN ROAD AMEERPET HYDERABAD 500016 | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | IN30286310398604 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| ANU | PINCHA | JAIN | MANAKCHANDJI | | BAYMAR | G 1 CHANDRA BAGHA APTS ST NO 14 HIMAYATNAGAR HYDERABAD 500029 | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | IN30021411504964 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SWATHI | | KOTA | RAMAIAH | | MADULLAPALLI | 12-4-24 OLD BANK STREET KANDUKUR 523105 | INDIA | ANDHRA PRADESH | PRAKASAM | 523105 | IN30177419215330 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SIVALINGAM | | A | APPASI | | | MEENAKSHI ILLAM BEHIND AYYAPPA TEMPLE VIVEK NAGAR ROBERTSON PET K G F 563122 | INDIA | KARNATAKA | KOLAR | 563122 | IN30177410753399 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| PRAVEEN | | KUMAR | UTTAM | CHAND | NAHAR | 6 PERUMAL KOIL GARDEN STREET FIRST LANE FIRST FLOOR SOWCARPET CHENNAI 600079 | INDIA | TAMIL NADU | CHENNAI | 600079 | IN30163760066814 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SANTOSH | | | ASHOK | CHAND | GOLECHHA | 41/41 VATHIYAR KANDHAN PILLAI STREET CHOOLAI CHENNAI CHENNAI TAMIL NADU 600112 | INDIA | TAMIL NADU | CHENNAI | 600112 | 1204470010490930 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SIVASANKARAN | | | RAMACHANDRAN | | | 14 FIRST MAIN ROAD SASIREKHA AMMAL NAGAR KANNADASAN NAGAR CHENNAI 600118 | INDIA | TAMIL NADU | CHENNAI | 600118 | IN30220110546753 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| RESHIN | | GEORGE | GEORGE | | | KALIYATH H 6 MULAVUKAD KOCHI KERALA 682031 | INDIA | KERALA | ERNAKULAM | 682031 | 1203350000218420 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| BAISAKHI | | LAHA | GOBINDA | CHANDRA | LAHA | 7S SITARAM GHOSH STREET KOLKATA 700009 | INDIA | WEST BENGAL | KOLKATA | 700009 | IN30011810957740 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| MURTAZA | | LOKHANDWALA | ASGAR | | LOKHANDWALA | 8 LENIN SARANI 3RD FLOOR ROOM NO 29 DHANRAMTALA KOLKATA 700013 | INDIA | WEST BENGAL | KOLKATA | 700013 | IN30069310158491 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 219.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| AKSHATENCLAVEPVTLTD | | | NOTAPPLICABLE | | | 3A AUCKLAND PLACE 10TH FLOOR ROOM NO.- 10B KOLKATA 700017 | INDIA | WEST BENGAL | KOLKATA | 700017 | IN30032710487280 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 460.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| MANJU | RANI | BASAK | HARI | GOPAL | BASAK | P/40 C.I.T.RD SCHEME NO 6 M/S WARD- 30 PHOOLBAGAN KOLKATA WEST BENGAL 700054 | INDIA | WEST BENGAL | KOLKATA | 700054 | 1202420000055380 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| HEMAL | | SHAH | NAYAN | | SHAH | 41 ELGIN ROAD KOLKATA WEST-BENGAL 700070 | INDIA | WEST BENGAL | KOLKATA | 700070 | 1203410000018840 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| YASH | | SARAWAGI | SANDEEP | KUMAR | SARAWAGI | S O SANDEEP KUMAR SARAWAGI FLAT NO 2 A 10 SWAMI VIVEKANAN D ROAD MOTIJHEEL KOLKATA WEST BENGAL 700074 | INDIA | WEST BENGAL | KOLKATA | 700074 | 1203230001634590 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1185.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| ANJALI | | DEY | JOGENDRA | NATH | DAS | 188/N HARIDEVPUR ROAD KOLKATA 700082 | INDIA | WEST BENGAL | KOLKATA | 700082 | IN30223611144460 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 774.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| ISMILE | | PURKITE | ALAUDDIN | | PURKITE | PART NO 91 BANDIPUR NORTH 24 PARGANAS 700118 | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700118 | IN30021413820405 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SUNITA | | JHA | SHASHI | KANT | CHAUDHARY | 195 VIDYA SADAN RANJAN PATH NEAR PETROL PUMP ABHYANTA NAGAR DANAPUR DANAPUR BIHAR 801503 | INDIA | BIHAR | PATNA | 801503 | 1201092400098150 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| VIKASH | KUMAR | BURNWAL | BINDESHWARI | PRASAD | BURNWAL | KANKALAYA SHARAFFA ROAD P.S.- KOTWALI GAYA 823001 | INDIA | BIHAR | GAYA | 823001 | IN30245310035057 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| BHOLA | SHANKER | KHARWAR | DEVNATH | | KHARWAR | VILL- MALIK SARAY P.O- CHAINPUR DIST- KAIMUR CHAPRA BIHAR 841301 | INDIA | BIHAR | SARAN | 841301 | 1302340000385240 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 318.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| RAVINDER | NATH | KOHLI | LAHORU | RAM | KOHLI | H.NO.105 AD GANDHI NAGAR GANDHI NAGAR JAMMU 180004 | INDIA | JAMMU & KASHMIR | JAMMU | 180004 | IN30088814605240 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4736.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| KEVIN | SHANTILAL | CHANGELA | SHANTILAL | | | B/H GAYATRI MANDIR NEAR MASTER SOCI SARU SECTION ROAD JAMNAGAR GUJARAT 361008 | INDIA | GUJARAT | JAMNAGAR | 361008 | 1201800000320780 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| PARAMIINVESTMENTSPVTLTD | | | NOTAPPLICABLE | | | G-1 MOTLIBAI WADIA BUILDING 22-D S A BRELVI ROAD FORT MUMBAI 400001 | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN30226910640235 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23584.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| TEJNRAM | PRITAMDAS | PARSANI | PRITAMDAS | DASMAL | PARSANI | BROACHA HOUSE, 2ND FLOOR GARDEN ROAD MUMBAI 400039 | INDIA | MAHARASHTRA | MUMBAI | 400039 | 5107 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8640.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| NAYAN | KIRIT | LODAYA | KIRIT | | LODAYA | B-23 1ST FLOOR ANANT SIDDHI L.B.S.ROAD BHANDUP WEST MUMBAI MAHARASHTRA 400078 | INDIA | MAHARASHTRA | MUMBAI | 400078 | 1203320000082970 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2535.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| S | VASANTHI | VENKATESH | COL | SMH | VENKATESH | FLAT NO. 6B, LE IMPERIALE APARTMENT 122 GREENWAYS ROAD, RA PURAM CHENNAI 600028 | INDIA | TAMIL NADU | CHENNAI | 600028 | 5163 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8640.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| SHIPRA | | DHAR | MRINAL | LAL | DHAR | 217 M.M.GHOSH ROAD PREMISES NO-1 TO 61 79A103 21 DUMDUM NORTH 24 PARGANAS 700074 | INDIA | WEST BENGAL | KOLKATA | 700074 | IN30350010009117 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| RISHI | | KAPOOR | RAM | MURTI | KAPOOR | RAM RATAN KAPOOR H.NO 103-104 GURU NANAK PURA RAILWAY LINK ROAD AMRITSAR PUNJAB 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 1205230000001530 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| DEEPAK | RAJ | KAPOOR | RAMESH | | KAPOOR | 112 SIENA TOWER MAHAGUN MODERNE SECTOR 78 GAUTAM BUDDHA NAGAR NOIDA UTTAR PRADESH INDIA 201301 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | 201301 | IN30051314238297 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 246.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| KAVITA | | GUPTA | BADRI | VISHAL | GUPTA | 66/237 CHAKRA 66 KACHHIYANA MOHAL KANPUR UTTAR PRADESH 208001 | INDIA | UTTAR PRADESH | KANPUR DEHAT | 208001 | 1202990003000590 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| AMITA | | MAURYA | HARI | RAM | MAURYA | NARKATA BAIRAGIPUR HARDASPUR AMBEDKAR NAGAR NEAR BHEL UTTAR PRADESH UTTAR PRADESH 227809 | INDIA | UTTAR PRADESH | SULTANPUR | 227809 | IN30311610944156 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |

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| RAGHUKULSHA RESINDIAPVTLTD | | | NOTAPPLICABLE | | | H - 14 2ND FLOOR CHITRANJAN MARG C-SCHEME JAIPUR 302005 | INDIA | RAJASTHAN | JAIPUR | 302005 | IN30009511467847 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 316.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |
| GAURANG | KHODABHAI | PATEL | KHODABHAI | CHHOTALAL | PATEL | PLOT NO. - 1720/2 SECTOR NO. - 2/D GANDHINAGAR 382001 | INDIA | GUJARAT | GANDHI NAGAR | 382001 | IN30148540050032 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-APR-2028 | | | | | | | NO | NO | FY-3 |