



LAL	CHAND	NADWA	LATE	SH	CHODAY	VILLAGE MANAPATA PUR POST NAWAL DISTRICT	INDIA	LUARAKA	REMARK	PH0200009	Amount for unclaimed and unpaid dividend	05/ 15-OCT-2019	No	No	09-1
HINDSH	MATHUR	SH	H	AMATHUR	ALL CHANDER CENTRAL OFFICE INDUSTRIAL NAGAR	INDIA	BAJASTHAN	JHUPUR	PH0200070	Amount for unclaimed and unpaid dividend	05/ 15-OCT-2019	No	No	09-1	

KATRA	GAGG	SA	PRM	CHANDGARH	3500 DINDAR MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000071	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
RAVI	SANI	SA	UDV	CHANDGANI	FLAT 105 POKET 1 C/O SRI SETHI NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000072	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
SUDH	BHARTIYA	SA	KACSEPT	SHARDA	15A LPOK ANAND PARK NEW DECU C/O SRI SETHI NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000073	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
RAVI	SHARMA	SA	K	SHARMA	FLAT NO 105 C/O SRI SETHI NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000074	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
MAHESH	KUMAR	INDIA	SA	RAMANAGH	FRASADNAGH	C/O B. BHANUSINGH STREET NO 10 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000075	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1
VINOD	GUPTA	LATE	SH	NARAYAN	F-21 SRI NAGAR NEW DECU C/O SRI SETHI NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000076	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
GANESH	RAMA	SA	ROSHAN	JAISWANI	FLAT NO 105 C/O SRI SETHI NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000077	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
RAJ	SINGH	MAHAR	SAB	P	MAHAR	FLAT NO 2 SAUJAN APARTMENT KOTA SECTOR 16 ANAND NAGAR CHANDGARH (O )	INDIA	UTTAR PRADESH	GHAZIABAD	201008	PH0000078	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1
ADAR	AGRAWAL	LATE	SAB	MAHATAGARTA	C/O P. POKET 1 MAGAR VIKAS NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000079	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
SUGAMA	SHARMA	SAB	SAB	SHARMA	A-2 PNB INDIA MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11002	PH0000080	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
GODDAM	SHARMA	SAB	SHARMA	SINGHARMA	102 PNB INDIA MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11000	PH0000081	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
MANU	SINGH	YADAV	LATE	SH	KUMAR	MAGAR NEW DECU C/O SRI SETHI NEW DECU	INDIA	DELHI	NEW DELHI	11002	PH0000082	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1
BANSHI	KUMAR	KACHHRA	SA	B	KACHHRA	MAGAR NEW DECU C/O SRI SETHI NEW DECU	INDIA	DELHI	NEW DELHI	11002	PH0000083	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1
MAHESH	CHAND	SANI	SA	V	SEANI	FLAT NO 105 POCKET 1 SECTOR 16 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000084	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1
ANIL	KUMAR	GUPTA	LATE	SH	GUPTA	A-6 B SHARMA MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11008	PH0000085	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1
SHAR	KUMAR	LAJLA	BAJAN	LAL	CHITRA MAGAR NEW DECU	INDIA	RAJASTHAN	ALWAR	301001	PH0000086	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
SAYAM	KUMAR	AGRAWAL	LATE	SH	AGRAWAL	M-102 MANOJ MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11003	PH0000087	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1
VARDHAR	PAI	SINGH	S	DAJIT	FLAT NO 105 POKET 1 SECTOR 16 ANAND NAGAR	INDIA	DELHI	NEW DELHI	11005	PH0000088	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
NHAR	VANSHI	SAB	N	KUMAR	FLAT NO 105 ANAND TOWER SECTOR 16 ANAND NAGAR BANGALUR	INDIA	UTTAR PRADESH	KANPUR	208001	PH0000089	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
VIKAS	MOHAN	SAB	MAHAR	KUMAR	107 SHARMA MAGAR NEW DECU	INDIA	UTTAR PRADESH	KANPUR	208001	PH0000090	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
VINOD	KUMAR	CHAKRAT	LATE	SH	CHAKRAT	MAGAR NEW DECU C/O SRI SETHI NEW DECU	INDIA	PUNJAB	CHANDGARH	160001	PH0000091	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1
RAJESH	MISHR	SA	S	CHAKR	APPARTMENT BLOCK G SECTOR 16 ANAND NAGAR	INDIA	PUNJAB	CHANDGARH	160000	PH0000092	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
SIGRAJ	KUMAR	SA	O	PODGI	105 SECTOR 33 MAGAR NEW DECU	INDIA	UTTAR PRADESH	GHAZIABAD	201000	PH0000093	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
JASBR	KUMAR	SA	BALEEV	SINGH	105 SECTOR 33 MAGAR NEW DECU	INDIA	PUNJAB	CHANDGARH	160000	PH0000094	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
JASBR	KUMAR	SAB	MAHAR	PODGI	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11002	PH0000095	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
VANDEV	KUMAR	SHAR	SAB	SAB	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11006	PH0000096	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
ANIL	KUMAR	SA	RAN	SINGH	105 SECTOR 33 MAGAR NEW DECU	INDIA	UTTAR PRADESH	DEHRAUN	248001	PH0000097	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
SHANTI	RAM	SA	SHAR	RAM	105 SECTOR 33 MAGAR NEW DECU	INDIA	UTTAR PRADESH	DEHRAUN	248001	PH0000098	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
CHANDAN	GODDAM	SA	SINGA	CHANDDAM	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11004	PH0000099	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
MANU	SINGH	DAJIT	SINGH	DAJIT	105 SECTOR 33 MAGAR NEW DECU	INDIA	PUNJAB	CHANDGARH	160000	PH0000100	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
AMT	SON	O	P	SON	105 SECTOR 33 MAGAR NEW DECU	INDIA	RAJASTHAN	JAIPIR	305001	PH0000101	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
PODGI	JAISWANI	LADIV	JAISWANI	JAISWANI	105 SECTOR 33 MAGAR NEW DECU	INDIA	HARYANA	GURGAON	122001	PH0000102	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
PODGI	KACHHRA	VISHY	KACHHRA	KACHHRA	105 SECTOR 33 MAGAR NEW DECU	INDIA	HARYANA	GURGAON	122001	PH0000103	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
NETTI	KACHHRA	PANAN	KACHHRA	KACHHRA	105 SECTOR 33 MAGAR NEW DECU	INDIA	HARYANA	GURGAON	122001	PH0000104	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
LADIV	JAISWANI	SA	BAJEST	SINGHJAISWANI	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000105	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
VINOD	SHARMA	SHREE	JEDVAN	LAL	105 SECTOR 33 MAGAR NEW DECU	INDIA	RAJASTHAN	BHATHPUR	305001	PH0000106	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
ANU	SON	AMIT	SON	AMIT	105 SECTOR 33 MAGAR NEW DECU	INDIA	RAJASTHAN	JAIPIR	305001	PH0000107	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
ANIL	SHARMA	DULRAM	ANIL	SHARMA	105 SECTOR 33 MAGAR NEW DECU	INDIA	UTTAR PRADESH	DEHRAUN	248001	PH0000108	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
ARUN	KATAPAL	ANIL	KUMAR	KATAPAL	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11008	PH0000109	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
SARAVY	KATAPAL	ROSHAN	LAL	KATAPAL	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11008	PH0000110	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
SH	KATAPAL	ANIL	KUMAR	KATAPAL	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11008	PH0000111	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
AMIT	KATAPAL	SARAVY	KATAPAL	KATAPAL	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11008	PH0000112	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
ATSH	KATAPAL	HARSH	KATAPAL	KATAPAL	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11008	PH0000113	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
ANIL	KUMAR	KATAPAL	ROSHAN	LAL	KATAPAL	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11008	PH0000114	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1
ARUN	JAIN	MANISH	JAIN	MANISH	105 SECTOR 33 MAGAR NEW DECU	INDIA	HARYANA	GURGAON	122001	PH0000115	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
N	B	SINGH	SA	OM	FRANGLA	105 SECTOR 33 MAGAR NEW DECU	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PH0000116	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1
SHARAD	GAGG	SA	B	GUPTA	105 SECTOR 33 MAGAR NEW DECU	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PH0000117	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
PUGHA	GODDAM	CHANDAN	GODDAM	GODDAM	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11004	PH0000118	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
SARAVY	SALLUA	SUBHASH	CHANDER	SALLUA	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11008	PH0000119	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
SEEMA	SALLUA	SUBHASH	CHANDER	SALLUA	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11008	PH0000120	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
BANMAN	SALLUA	SAB	SAB	SALLUA	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11008	PH0000121	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
RAJESH	KUMAR	SA	KUMAR	LAL	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000122	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
RAJESH	KUMAR	SA	KUMAR	LAL	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000123	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
SHANTI	DEVY	SA	KUMAR	LAL	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000124	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
SHANTI	DEVY	SA	KUMAR	LAL	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000125	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
SHANTI	DEVY	SA	KUMAR	LAL	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000126	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
KARISHA	LATA	SA	BIKRAM	JT	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000127	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
KARISHA	LATA	SA	BIKRAM	JT	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000128	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
KARISHA	LATA	SA	BIKRAM	JT	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000129	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
KARISHA	LATA	SA	BIKRAM	JT	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000130	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
KARISHA	LATA	SA	BIKRAM	JT	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000131	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
KARISHA	LATA	SA	BIKRAM	JT	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000132	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
KARISHA	LATA	SA	BIKRAM	JT	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000133	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
KARISHA	LATA	SA	BIKRAM	JT	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000134	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
KARISHA	LATA	SA	BIKRAM	JT	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000135	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
KARISHA	LATA	SA	BIKRAM	JT	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000136	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
KARISHA	LATA	SA	BIKRAM	JT	105 SECTOR 33 MAGAR NEW DECU	INDIA	DELHI	NEW DELHI	11005	PH0000137	Amount for unclaimed and voted dividend	0.00	15-07-2019			PH1	
KARISHA	LATA	SA	BIKRAM	JT	105 SECTOR 33 MAGAR NEW DECU</												





BAJESH	KUNAR	SH	KUNDAN	LAL	TC 011 NEW NORTH INDIA NEW DELHI	INDIA	DELHI	NEW DELHI	120005	PH0102017	Amount for undivided and separate dividend	0.00	15-OCT-2019	PURANCHANDRA PANDITRAJIA	NO	NO	01.1
BAJESH	KUNAR	SH	KUNDAN	LAL	TC 011 NEW NORTH INDIA NEW DELHI	INDIA	DELHI	NEW DELHI	120005	PH0102018	Amount for undivided and separate dividend	0.00	15-OCT-2019	PURANCHANDRA BHALANDEJA	NO	NO	01.1



SUBASH	CHANDER	SALLIA	BAL	KISHAN	SALLIA	USA D-UC 11-G-RATS JANAK PUR NEW DELHI	INDIA	DELHI	NEW DELHI	120058	PH0202014	Amount for undivided and separate dividend	010	15-OCT-2019	GEETAKALIA	No	No	014
SARAY	SALLIA	SUBHASH	CHANDER	SALLIA	USA D-UC 11-G-RATS JANAK PUR NEW DELHI	INDIA	DELHI	NEW DELHI	120058	PH0202015	Amount for undivided and separate dividend	010	15-OCT-2019	SUBHASHCHAND DSALLIA	No	No	014	





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FINANCIAL FRANCE BANGKOK 00

17000

INVESTMENT 00000000 - Amount for undeposited and  
10000000

0000 15 OCT 2019

NO NO 014



RAJY	GUJTA	SM	QSP	GUJTA	© 2021 M&M M&M PROJECTS WASH DC, DC M&M JAGDIPATI SUR LAKE BDA BANGALUR	INDIA	DELHI	NEW DELHI	10004	INDIA/76/001670	Amount for unclaimed and unpaid dividend	350.00	15-OCT-2019	ADPMSRSM	NO	NO	04.1
RAJY	GUJTA	SM	QSP	GUJTA	© 2021 M&M M&M PROJECTS WASH DC, DC M&M JAGDIPATI SUR LAKE BDA BANGALUR	INDIA	DELHI	NEW DELHI	10004	INDIA/76/001670	Amount for unclaimed and unpaid dividend	350.00	15-OCT-2019	ADPMSRSM	NO	NO	04.1



BANET	SINGH	NA	88 C BAL GURU NANAK LUDHIANA	INDIA	PUNJAB	LUDHIANA	INDIA	INDIA	Amount for unclaimed and opined dividend	20.00	15 OCT 2019	NA	NA	09.1
JITENDRA	KUMAR	AGARWAL	82 C, JALDIANAH KACHHRI BAZAR H.S. MUSKANA DIST- DURGAMCH	INDIA	HARYANAD	BALASPUR	INDIA	INDIA	Amount for unclaimed and opined dividend	50.00	15 OCT 2019	NA	NA	09.1



SUNE	CHAMBLA	NOGU	RAI	CHAMBLA	M 100 STREET NO 11 INDIA	DELHI	NEW DELHI	110002	IN0278 000278 Amount for undelivered and expired dividend	00000 15-OCT-2019	ANDR084028	NO	NO	01.1	
BAENDRA	MALDO	GOUL	CHAND	MALDO	10-A-2 BAPUNAGAT BAMBANA	INDIA	RAJASTHAN	BAMBANA	311001	IN0205 000205 Amount for undelivered and expired dividend	00000 15-OCT-2019	ADGN475660	NO	NO	01.1













AMARDEEP

KULU

HARBHARAN  
SINGH

HARVEER SINGH  
COLLECTOR (S) JALANDHAR  
PUNJAB

INDIA

PUNJAB

JALANDHAR

INDIA

INR02214 6350234 - Amount for undeposited and  
1939649 unpaid dividend

DD NO: 15-OCT-2019

ADP/MS/MSF

GL/4422/SINGH

NO

NO

0/1



MANDI	DUGAR	CHANDAMMAL	DUGAR	S/O CHANDAMMAL DUGAR 5017 HOLLING ROAD P O BANGSOREN 731001 WEST BENGAL	INDIA	WEST BENGAL	JALPAIGURI	731221	IND00100 IN000000 1412173	Amount for unclaimed and expired dividend	52.00	15 OCT 2019	AKRPO00018	No	No	Pf 1	
PADAMEET	SINGH	S	GURDEV	SINGH	M/O S/O SRI RAM SARDAR COLONY JALANDHAR 151001 PUNJAB	INDIA	PUNJAB	AMRITSAR	141001	IND00100 IN000000 1417734	Amount for unclaimed and expired dividend	171.50	15 OCT 2019	ADH010204	No	No	Pf 1





SAHU DAV JAIN NA

STREET 3 MANALAG  
PUNJAB 141001  
SUBOT KUCAL BILWA

INDIA CHATTISGARH BILWA

491001

IN303394 61503394 - Amount for undelivered and  
10010102 unpaid dividend

31 Oct 14 OCT 2019

NO NO 0/4



SUNIT	MAKESHWAR	NA				E E 1287 NAYAK SUNDAI CHERI LANE CHENNAI DISTRICT TAMIL NADU INDIA	INDIA	UTTAR PRADESH	VARANASI	22281	INDIA 2287 NAYAK SUNDAI CHERI LANE CHENNAI DISTRICT TAMIL NADU INDIA	Amount for unclaimed and unpaid dividend	52.00	15-OCT-2019			No	No	01-1
RAKESHKUMAR	KESHAVSWAMI	BHADRA	KESHAVSWAMI	TAKSHASHI	BHADRA	INDIA 2287 NAYAK SUNDAI CHERI LANE CHENNAI DISTRICT TAMIL NADU INDIA	INDIA	GUJARAT	NAVAGAR	38646	INDIA 2287 NAYAK SUNDAI CHERI LANE CHENNAI DISTRICT TAMIL NADU INDIA	Amount for unclaimed and unpaid dividend	100.00	15-OCT-2019	ADURU1022	INDIA 2287 NAYAK SUNDAI CHERI LANE CHENNAI DISTRICT TAMIL NADU INDIA	No	No	01-1



CHRYSLER FINANCIAL GROUP

UNITED STATES  
FINANCIAL SERVICES  
STREET 100 N. MICHIGAN  
SUITE 1000

GLASGOW VERMONT 05701

INVESTOR RELATIONS  
303.228.1111

Amount for undelivered and  
unpaid dividend

2010 14-OCT-2010

NO NO 0%



LAKSEEP

KANESHAL BORA

KANESHAL BORA

POSTAL OFFICE  
KANESHAL  
MAHARASHTRA

INDIA

MAHARASHTRA

AMRITSAR

88111

CS02380-1903800-000447  
Result for unclassified and  
spare archive

1000 15-OCT-2019

AMRITSAR

15-OCT-2019

SHRILAKSHMI  
BORA

NO

NO

014





PODAM	SHOLA	NARECH	KUMAR	SHOLA	NEW BIDDY BABA SHOLA LLP SHOLA SHABDI LP	INDIA	UTTAR PRADESH	BANARASH	271861	C1021800-1803900-0001133	Amount for undivided and equal divided	21.00	14-OCT-2019	ARPR127C	20-FEB-2021	No	No	04-1
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C N CHOKALINGAM SA

SRINIVASARAO  
SRINIVASARAO  
SRINIVASARAO

INDIA

TAMIL NADU

VRUDHACHALAM

62501

C1008800-1200800 Amount for unclaimed and  
00075150 unpaid dividend

21.00 14-OCT-2019

SA SA SA 041



MON	JACK	F	C	GEORGE	INDIA	KERALA	TRAVANKA	8854	1302880-1302880-053814	Amount for unclaimed and unpaid dividend	1000	15-OCT-2019	ALPINDRA	30-SEP-1986	8000000210	DOMINOR	No	No	041
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881	PAI	SHRIN	SARMA	LA	SHI RAJGA RAMINI POCE SERVICE SOCI MANUFACTURE SERVICE UTTAM PRASADIA	INDIA	UTTAM PRASADIA	KATKAGUDA	200720	C121120041201200- Amount for undeposited and 0020049 unpaid dividend	21.00	14-OCT-2019	BCDF020646	02-000-0270	04047802001	NO	NO	014
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STATE	NAME	ADDRESS	STATE	POSTAL	CITY	DISTRICT	AMOUNT	DATE	STATUS	REMARKS	
PUNJAB	JAGJARAN	JAGJARAN	INDIA	201020	GUJARAT	GHODA	C1003800-1003800	25-05-2023	AMF02038	08-APR-2024	NITINSHARMA TRILAKSHAN
CHHATTISGARH	CHANDER	CHANDER	INDIA	492007	RAJASTHAN	JODHPUR	C1003700-1003700	25-05-2023	AGAF03700	10-SEP-2023	
GUJARAT	SHIVRAM	MUNDHAKAR	INDIA	611313	MAHARASHTRA	PALGHAT	C1003600-1003600	25-05-2023	AGAF03600	10-SEP-2023	
WEST BENGAL	PANDEY	INDIA	740007	WEST BENGAL	KOLKATA	C1003500-1003500	17-05-2023				
ASSAM	CHANDRAN	INDIA	781125	ASSAM	DIBRUGARH	C1003400-1003400	10-05-2023	ADPF03400	09-APR-2023		
KARNATAKA	KUMAR	INDIA	580021	KARNATAKA	BANGALORE	C1003300-1003300	10-05-2023	ADPF03300	09-APR-2023		
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	RANIPET	C1003200-1003200	10-05-2023	ADPF03200	09-APR-2023		
MAHARASHTRA	CHANDRAN	INDIA	422007	MAHARASHTRA	MUMBAI	C1003100-1003100	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	SIKAR	C1003000-1003000	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1002900-1002900	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1002800-1002800	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1002700-1002700	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1002600-1002600	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1002500-1002500	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1002400-1002400	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1002300-1002300	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1002200-1002200	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1002100-1002100	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1002000-1002000	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1001900-1001900	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1001800-1001800	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1001700-1001700	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1001600-1001600	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1001500-1001500	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1001400-1001400	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1001300-1001300	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1001200-1001200	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1001100-1001100	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1001000-1001000	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1000900-1000900	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1000800-1000800	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1000700-1000700	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1000600-1000600	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1000500-1000500	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1000400-1000400	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1000300-1000300	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1000200-1000200	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1000100-1000100	10-05-2023				
GUJARAT	CHANDRAN	INDIA	382002	GUJARAT	GUJARAT	C1000000-1000000	10-05-2023				

1441	JAN	YEAR	JAN	SR SHANMUGAN DAJ JAN SHARDA CHINNAI INDIA SHANMU AND KESAVAR	JANMU AND KESAVAR SHANMU	18000	C1010000-10010000- 00000104	Amount for undeposited and unpaid dividend	21.00 14-OCT-2019	ASAP/27/19	16-9498-1882	SEETHAN	NA	NA	04-1
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ITENDEA	KUMAR	SRINATHAN	MAHARAJ	KARAYAN	SRINATHAN	SIG C/DM COLLE INDIAN POLICE INDIAN POLICE CHAND ALAMBAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211001	1120100012000000 0004444	Amount for endorsement and input document	10000	15 OCT 2019	KANPUR/001	15 OCT 2019	SRINATHAN SR	NO	NO	P/1
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120124	646	NA	011 KASHMIRI NEW DELHI INDIA	DELHI	NEW DELHI	12002	11031000-12012000-0006127	Amount for unclaimed and unpaid dividend	16510	15-OCT-2019	AKHIGER300	15-10-1989	AKHIGER300	NA	NA	041
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Sl. No.	Name	Address	City	State	Pin	Amount	Due Date	Agency	Remarks
1	KULOP	DHARMAJI	JAIN	DHARMAJI	INDIA	100000	15-07-2019	ANP/180A	CHHANNAGAN
2	NLMM	NATHANAN	AGATH	NATHANAN	INDIA	300000	15-07-2019	ANP/180A	NATHANAN
3	MAHARAJ	GANGADHAR	MULLER	GANGADHAR	INDIA	100000	15-07-2019	ANP/180A	MAHARAJ
4	DHARMA	JAIN	JAIN	KHARMA	INDIA	100000	15-07-2019	ANP/180A	DHARMA
5	RAJESH	RAJA	NA	RAJESH	INDIA	100000	15-07-2019	ANP/180A	RAJESH
6	NEHA	AGARWAL	NA	AGARWAL	INDIA	100000	15-07-2019	ANP/180A	NEHA
7	JAIN	SUNILKAR	SUNILKAR	JAIN	INDIA	100000	15-07-2019	ANP/180A	JAIN
8	BODHAN	LAL	GUPTA	PITAMBAR	INDIA	100000	15-07-2019	ANP/180A	BODHAN
9	NAGESH	HADDER	NAGESH	HADDER	INDIA	100000	15-07-2019	ANP/180A	NAGESH
10	SHARMA	BANWALAL	DURGAM	DURGAM	INDIA	100000	15-07-2019	ANP/180A	SHARMA
11	LAKSHMI	TANDON	GOPAL	TANDON	INDIA	100000	15-07-2019	ANP/180A	LAKSHMI
12	VANDANA	JAIN	NA	JAIN	INDIA	100000	15-07-2019	ANP/180A	VANDANA
13	MANISH	ARORA	JAYAK	RAI	INDIA	100000	15-07-2019	ANP/180A	MANISH
14	JGAR	VIGNANESH	JAGADA	VIGNANESH	INDIA	100000	15-07-2019	ANP/180A	JGAR
15	PRAD	ABDULLAH	JIBINI	NA	INDIA	100000	15-07-2019	ANP/180A	PRAD
16	NARAYAN	DAS	GUPTA	NA	INDIA	100000	15-07-2019	ANP/180A	NARAYAN
17	TARUN	JINDAL	NA	NA	INDIA	100000	15-07-2019	ANP/180A	TARUN
18	MAHESH	MISHRA	ANAND	MISHRA	INDIA	100000	15-07-2019	ANP/180A	MAHESH
19	SURESH	C	GURUNO	CHHELLANAR	INDIA	100000	15-07-2019	ANP/180A	SURESH
20	RAMAN	BAFNI	SHIV	DUTT	INDIA	100000	15-07-2019	ANP/180A	RAMAN
21	TREKHA	MATH	PRASAD	KAPIL	INDIA	100000	15-07-2019	ANP/180A	TREKHA
22	OM	LATA	SINGH	NA	INDIA	100000	15-07-2019	ANP/180A	OM
23	SHASHANKAR	BAKULAL	PATEL	NA	INDIA	100000	15-07-2019	ANP/180A	SHASHANKAR
24	BHARU	VERMA	NA	NA	INDIA	100000	15-07-2019	ANP/180A	BHARU
25	VIJAY	VERMA	SATIA	PRASAD	INDIA	100000	15-07-2019	ANP/180A	VIJAY
26	SLOKESHVAR	KUMAR	BHAGAL	AGARWAL	INDIA	100000	15-07-2019	ANP/180A	SLOKESHVAR
27	DEEPA	KUMAR	ANBET	SINGH	INDIA	100000	15-07-2019	ANP/180A	DEEPA
28	RAJESH	BAH	MAMUNAGUDA	NA	INDIA	100000	15-07-2019	ANP/180A	RAJESH
29	ALPHEEN	A	KAMRAN	NA	INDIA	100000	15-07-2019	ANP/180A	ALPHEEN
30	ANANDJI	JYOTI	NA	NA	INDIA	100000	15-07-2019	ANP/180A	ANANDJI
31	MAHESHKUMAR	LAXMIDEVI	FALTELA	LAXMIDEVI	INDIA	100000	15-07-2019	ANP/180A	MAHESHKUMAR
32	DEVANG	DHANDEVI	GADAGE	DHANDEVI	INDIA	100000	15-07-2019	ANP/180A	DEVANG
33	VIRAJ	PANDEYANG	BARIC	PANDEYANG	INDIA	100000	15-07-2019	ANP/180A	VIRAJ
34	LAFARAN	KUMAR	KUNDAN	LAL	INDIA	100000	15-07-2019	ANP/180A	LAFARAN
35	SHY	SHARMA	SINGH	SINGH	INDIA	100000	15-07-2019	ANP/180A	SHY
36	MISHRA	MADHUSUDHAN	SARODHANA	M	INDIA	100000	15-07-2019	ANP/180A	MISHRA
37	SHAKTI	JYOTESHKAR	PANDEY	JYOTESHKAR	INDIA	100000	15-07-2019	ANP/180A	SHAKTI
38	ARUN	PANDELA	NA	NA	INDIA	100000	15-07-2019	ANP/180A	ARUN
39	SHARMA	MADHUSUDHAN	SARODHANA	M	INDIA	100000	15-07-2019	ANP/180A	SHARMA
40	NAGESH	DHONDU	GOUDAR	NA	INDIA	100000	15-07-2019	ANP/180A	NAGESH
41	KAMALAKSHI	KUMAR	GARDOLA	LATE	INDIA	100000	15-07-2019	ANP/180A	KAMALAKSHI
42	SAVESH	JAIN	ASODE	JAIN	INDIA	100000	15-07-2019	ANP/180A	SAVESH
43	DULPUNAM	L	PATEL	LAALABAI	INDIA	100000	15-07-2019	ANP/180A	DULPUNAM
44	ARIT	NEHARANI	NA	NA	INDIA	100000	15-07-2019	ANP/180A	ARIT
45	SHASHANKAR	BHARATBHAI	DHONDURAO	FORATBHAI	INDIA	100000	15-07-2019	ANP/180A	SHASHANKAR
46	SHARMA	DEVI	NA	NA	INDIA	100000	15-07-2019	ANP/180A	SHARMA
47	DEV	MANNAN	BAHADUR	INDIA	100000	15-07-2019	ANP/180A	DEV	
48	ANSHUMAN	BHARATBHAI	MEDI	NA	INDIA	100000	15-07-2019	ANP/180A	ANSHUMAN
49	RAJESHKUMAR	M	AGARWAL	MADRAS	INDIA	100000	15-07-2019	ANP/180A	RAJESHKUMAR
50	LALWY	KUMAR	NA	NA	INDIA	100000	15-07-2019	ANP/180A	LALWY
51	PRAGYA	LAL	ARORA	NA	INDIA	100000	15-07-2019	ANP/180A	PRAGYA
52	VISHAL	MANOJ	MAHARAJ	NA	INDIA	100000	15-07-2019	ANP/180A	VISHAL
53	SINGH	SHARADHA	MAHARAJ	SINGH	INDIA	100000	15-07-2019	ANP/180A	SINGH
54	ANAND	MAHARAJ	MAHARAJ	MAHARAJ	INDIA	100000	15-07-2019	ANP/180A	ANAND
55	MANISH	MAHARAJ	MAHARAJ	MAHARAJ	INDIA	100000	15-07-2019	ANP/180A	MANISH
56	MANISH	MAHARAJ	MAHARAJ	MAHARAJ	INDIA	100000	15-07-2019	ANP/180A	MANISH
57	ANAND	MAHARAJ	MAHARAJ	MAHARAJ	INDIA	100000	15-07-2019	ANP/180A	ANAND
58	ANAND	MAHARAJ	MAHARAJ	MAHARAJ	INDIA	100000	15-07-2019	ANP/180A	ANAND
59	ANAND	MAHARAJ	MAHARAJ	MAHARAJ	INDIA	100000	15-07-2019	ANP/180A	ANAND
60	ANAND	MAHARAJ	MAHARAJ	MAHARAJ	INDIA	100000	15-07-2019	ANP/180A	ANAND

BAHARAIN AGHOSBANI PASLAWA NA

SHARJAH  
PMS BUCKLE UP  
PMSAT PMSAT BUCKLE UP  
PMSAT PMSAT BUCKLE UP  
PMSAT PMSAT BUCKLE UP

INDIA GUJARAT RAJASTHAN

01/01/2019-30/09/2019 Amount for settlement and  
01/01/2019

01/01/2019

No No Pg 1







Sl. No.	Applicant Name	Address	State	Pin	Phone No.	Amount	Disbursement Date	Remarks
BATHAM	RAMKUNJAM	BATHAM	INDIA	TAMIL NADU	TRICHURAPPALU	621802	01/08/2019	Amount for unclaimed and unpaid dividend
FRAMOD	KUMAR PANDEY DHARM DEV PANDEY	INDIA	BIHAR	BIHAR	802217	01/08/2019	Amount for unclaimed and unpaid dividend	
MESHA	JAIN RAJENDRA KUMAR JAIN	INDIA	MADHIA PRADESH	SAGAI CANTT	470084	01/08/2019	Amount for unclaimed and unpaid dividend	
JALSO	PRASAD SHIVA NA	INDIA	MADHIA PRADESH	SHADOL	484001	01/08/2019	Amount for unclaimed and unpaid dividend	
ANHT	JAIN SHI SHI KUMAR	INDIA	DELHI	NEW DELHI	110002	01/08/2019	Amount for unclaimed and unpaid dividend	
POOLA	JAIN MS ARJUN	INDIA	DELHI	NEW DELHI	110002	01/08/2019	Amount for unclaimed and unpaid dividend	
MOHAN	LAL JAIN NA	INDIA	MADHIA PRADESH	BALASAHAT	481001	01/08/2019	Amount for unclaimed and unpaid dividend	
NIRMAA	DUP ALTAZEE NA	INDIA	MAHARASHTRA	NASK	422101	01/08/2019	Amount for unclaimed and unpaid dividend	
JAGDISH	PRASAD BHASKARA LATE SHRI SHRI	INDIA	DELHI	NEW DELHI	110008	01/08/2019	Amount for unclaimed and unpaid dividend	
TRAKSH	DIVYAKANAN BALAN NA	INDIA	MAHARASHTRA	NASK	422007	01/08/2019	Amount for unclaimed and unpaid dividend	
MAHAYR	PRASAD BHAROSI HANAK CHAND	INDIA	GUJARAT	SEKAR	382001	01/08/2019	Amount for unclaimed and unpaid dividend	
SURESH	KUMAR JAIN NA	INDIA	CHHATTISGARH	RAMNAGDAON	491441	01/08/2019	Amount for unclaimed and unpaid dividend	
LACHMANDAN	GUPTA SHREY KADAR	INDIA	BIHAR	GAZI	823001	01/08/2019	Amount for unclaimed and unpaid dividend	
HARENDER	KHAR MANMATH NA	INDIA	PUNJAB	LUDHIANA	141001	01/08/2019	Amount for unclaimed and unpaid dividend	
JHOTI	JAYSHAL NA	INDIA	UTTAR PRADESH	VARANASI	221001	01/08/2019	Amount for unclaimed and unpaid dividend	
RAJESH	KUMAR JAGANNATH NA	INDIA	ORISSA	BALASOR	762009	01/08/2019	Amount for unclaimed and unpaid dividend	
SEENA	JAYSHAL NA	INDIA	UTTAR PRADESH	VARANASI	221001	01/08/2019	Amount for unclaimed and unpaid dividend	
SUDESHAN	CHUGH NA	INDIA	HARIYANA	KURUKSHETRA	136128	01/08/2019	Amount for unclaimed and unpaid dividend	
BISHWANATH	LAL SRINIVASA LATE BHAWAT	INDIA	WEST BENGAL	HOWRAH	711009	01/08/2019	Amount for unclaimed and unpaid dividend	
JAGMEET	KHAR NA	INDIA	UTTAR PRADESH	VARANASI	221001	01/08/2019	Amount for unclaimed and unpaid dividend	
HANMANSI	ARORA NA	INDIA	HARIYANA	AMBALA CITY	130408	01/08/2019	Amount for unclaimed and unpaid dividend	
BATNA	WALDEE LUBAL KR MANDI	INDIA	WEST BENGAL	BURDWANA	713101	01/08/2019	Amount for unclaimed and unpaid dividend	
JAGDISH	PRASAD NA	INDIA	UTTAR PRADESH	VARANASI	221001	01/08/2019	Amount for unclaimed and unpaid dividend	
MANVI	KUMAR MANI SHI NIRMAA KUMARMANI	INDIA	WEST BENGAL	HULDA	711007	01/08/2019	Amount for unclaimed and unpaid dividend	
RAB	KESHAV JAIN NA	INDIA	WEST BENGAL	HOWRAH	711001	01/08/2019	Amount for unclaimed and unpaid dividend	
RAJESH	KUMAR GUPTA SHI RAVINDRA	INDIA	UTTARANCHAL	SHAHNAGPUR	247627	01/08/2019	Amount for unclaimed and unpaid dividend	
REKA	GUPTA SHI RAJESH KUMARGUPTA	INDIA	UTTARANCHAL	SHAHNAGPUR	247627	01/08/2019	Amount for unclaimed and unpaid dividend	
SANJAY	GUPTA SHI RAVINDRA KUMARGUPTA	INDIA	UTTARANCHAL	SHAHNAGPUR	247627	01/08/2019	Amount for unclaimed and unpaid dividend	
LAKSH	NAHAYAN MITAL LATE SHRI SHRI	INDIA	UTTARANCHAL	DEHRIUNDA	248001	01/08/2019	Amount for unclaimed and unpaid dividend	
RAJESH	MAHAPATRA CHANDRA MAHAPATRA	INDIA	GUJARAT	SURAT	395002	01/08/2019	Amount for unclaimed and unpaid dividend	
ARYANBHAI	BARBHAI TAJI BARBHAI	INDIA	GUJARAT	MUKAMBI	386445	01/08/2019	Amount for unclaimed and unpaid dividend	
VARSHNA	NATHAN RAJ KUMAR NATHAN	INDIA	RAJASTHAN	JAIPOUR	312004	01/08/2019	Amount for unclaimed and unpaid dividend	
KAMAL	SHARMA SHI NEMICHANDSHARMA	INDIA	RAJASTHAN	JAIPOUR	302012	01/08/2019	Amount for unclaimed and unpaid dividend	
ABHISHEK	GOTHL SAKYA NATHAN GOTHL	INDIA	RAJASTHAN	AJMER	305404	01/08/2019	Amount for unclaimed and unpaid dividend	
NIHARAN	PRASAD GARG NA	INDIA	RAJASTHAN	ALWAR	301001	01/08/2019	Amount for unclaimed and unpaid dividend	
ANUSHA	RAJENDRA KUMAR	INDIA	UTTAR PRADESH	LUCKNOW	226001	01/08/2019	Amount for unclaimed and unpaid dividend	
SINI	VERMA VISHI DASHAN	INDIA	UTTAR PRADESH	FAZLABAD	218001	01/08/2019	Amount for unclaimed and unpaid dividend	
CAJIVY	SHARMA NA	INDIA	RAJASTHAN	ALWAR	301001	01/08/2019	Amount for unclaimed and unpaid dividend	
CHANDERKANT	NANDEDI JAYANT NANDEDI JAYANT	INDIA	MAHARASHTRA	NASK	422004	01/08/2019	Amount for unclaimed and unpaid dividend	
MRECHIBHU	AMBALAKHAM PATEL AMBALAKHAM PATEL	INDIA	MAHARASHTRA	NASK	422008	01/08/2019	Amount for unclaimed and unpaid dividend	
PRES	FRANKS PITHI NA	INDIA	ASSAM	DIBRUGARH THIRUA	786121	01/08/2019	Amount for unclaimed and unpaid dividend	
SHABAM	JAIN SUDHAR JAIN	INDIA	MADHIA PRADESH	ROOSE	453008	01/08/2019	Amount for unclaimed and unpaid dividend	
HARSH	JOSHI NA	INDIA	MADHIA PRADESH	ROOSE	453001	01/08/2019	Amount for unclaimed and unpaid dividend	
SINTA	SHARMA NA	INDIA	RAJASTHAN	HANMANGARH	315504	01/08/2019	Amount for unclaimed and unpaid dividend	
ASKE	KUMAR SINGLA NA	INDIA	RAJASTHAN	GANGANGARH	315073	01/08/2019	Amount for unclaimed and unpaid dividend	
ARVIND	KUMAR NA	INDIA	HARIYANA	SRSA	121001	01/08/2019	Amount for unclaimed and unpaid dividend	
VIVY	KUMAR NA	INDIA	HARIYANA	SRSA	121001	01/08/2019	Amount for unclaimed and unpaid dividend	
SUDHAR	PANDEYRANG BANGSAGE NA	INDIA	MAHARASHTRA	CHALKARANI	418111	01/08/2019	Amount for unclaimed and unpaid dividend	
DINESHULAM	TARACHAND JAIN TARACHAND CHANDANL JAIN	INDIA	MAHARASHTRA	CHALKARANI	418111	01/08/2019	Amount for unclaimed and unpaid dividend	
ASHVANI	SUBHASHI GURAV SUBHASHI RAMCHANDRA GURAV	INDIA	MAHARASHTRA	SATARA	415128	01/08/2019	Amount for unclaimed and unpaid dividend	
VIVY	TARACHAND JAINLAL TARACHAND JAIN	INDIA	MAHARASHTRA	CHALKARANI	418111	01/08/2019	Amount for unclaimed and unpaid dividend	
NAM	DEO MAHITO LATE SURESH MAHITO	INDIA	BIHAR	MADHUBANI	847126	01/08/2019	Amount for unclaimed and unpaid dividend	
JITENDRA	PRASAD SINGH BANSHIDHAR PRASAD SINGH	INDIA	BIHAR	SONEPUR	801101	01/08/2019	Amount for unclaimed and unpaid dividend	
MANVI	DEV JAIN PADAM KUMAR JAIN	INDIA	HARYANAD	HOSHANGH	821409	01/08/2019	Amount for unclaimed and unpaid dividend	
BEHA	BAGHARI KISHI NA	INDIA	HARYANAD	ROHATKI	827101	01/08/2019	Amount for unclaimed and unpaid dividend	
NESH	KOTNAR NA	INDIA	HARYANAD	DUKHA	816112	01/08/2019	Amount for unclaimed and unpaid dividend	

Sl. No.	Name	Category	Sub-Category	Registration No.	Registration Date	Status	Amount	Disbursement Date	Remarks
1	SACHIN	NA	RAM	LAKE	BALUDA	RAM	60000	15-07-2019	Amount for unclaimed and unpaid dividend
2	RAM	ADARA	SHAW	NA			72287	15-07-2019	Amount for unclaimed and unpaid dividend
3	SARAF	KUMAR	NA				82923	03-07-2019	Amount for unclaimed and unpaid dividend
4	INDRANITH	SHANES	NA				81889881	15-07-2019	Amount for unclaimed and unpaid dividend
5	BANDEER	KANU	S	BALLEET	SHR	INDIA	10008	15-07-2019	Amount for unclaimed and unpaid dividend
6	LIKAMN	CHOPRA					10009	15-07-2019	Amount for unclaimed and unpaid dividend
7	SURINDER	KUMAR	CHOPRA	KESHAV	LAL	CHOPRA	10009	15-07-2019	Amount for unclaimed and unpaid dividend
8	BANDEER	KANU	NA				10060	15-07-2019	Amount for unclaimed and unpaid dividend
9	NAYAN	ASHWIN	SANTOSH	HONNA			17060	15-07-2019	Amount for unclaimed and unpaid dividend
10	BANU	SHANES	JHONEL	PUSHADIM	FRASAD		17060	15-07-2019	Amount for unclaimed and unpaid dividend
11	KCHN	DEVI	JHONEL	BANASHANES	HONNA		17060	15-07-2019	Amount for unclaimed and unpaid dividend
12	LIKATSH	SHANES	BANNA	SHANAR	JASHNEN		17060	15-07-2019	Amount for unclaimed and unpaid dividend
13	SHANT	THUG	NA				48000	15-07-2019	Amount for unclaimed and unpaid dividend
14	TULU	DIGAMBARANI	TABA	CHAND	MANJANI		60000	15-07-2019	Amount for unclaimed and unpaid dividend
15	VIRTA	GUPTA	MA	VID	PRASADGUPTA		121102	15-07-2019	Amount for unclaimed and unpaid dividend
16	S	N	VOHRA	LATE	D	VOHRA	10003	15-07-2019	Amount for unclaimed and unpaid dividend
17	S	N	VOHRA	LATE	D	VOHRA	10003	15-07-2019	Amount for unclaimed and unpaid dividend
18	USHA	VOHRA	S	N	VOHRA	10003	15-07-2019	Amount for unclaimed and unpaid dividend	
19	USHA	VOHRA	S	N	VOHRA	10003	15-07-2019	Amount for unclaimed and unpaid dividend	
20	AJIA	VOHRA	S	V	VOHRA	10003	15-07-2019	Amount for unclaimed and unpaid dividend	
21	AJIA	VOHRA	S	V	VOHRA	10003	15-07-2019	Amount for unclaimed and unpaid dividend	
22	S	N	VOHRA	LATE	D	VOHRA	10003	15-07-2019	Amount for unclaimed and unpaid dividend
23	S	N	VOHRA	LATE	D	VOHRA	10003	15-07-2019	Amount for unclaimed and unpaid dividend
24	USHA	VOHRA	S	N	VOHRA	10003	15-07-2019	Amount for unclaimed and unpaid dividend	
25	USHA	VOHRA	S	N	VOHRA	10003	15-07-2019	Amount for unclaimed and unpaid dividend	
26	SARAF	SALLIA	SUBHISH	CHANDER	SALLIA		10008	15-07-2019	Amount for unclaimed and unpaid dividend
27	ANAGH	SARAF	SALLIA				10008	15-07-2019	Amount for unclaimed and unpaid dividend
28	SARAF	SALLIA	SUBHISH	CHANDER	SALLIA		10008	15-07-2019	Amount for unclaimed and unpaid dividend
29	ANAGH	SARAF	SALLIA				10008	15-07-2019	Amount for unclaimed and unpaid dividend
30	DEEPA	SARAF	SALLIA				10008	15-07-2019	Amount for unclaimed and unpaid dividend
31	PUSHA	TALLA	RAM				121002	15-07-2019	Amount for unclaimed and unpaid dividend
32	PUSHA	TALLA	RAM				121002	15-07-2019	Amount for unclaimed and unpaid dividend
33	PUSHA	TALLA	RAM				121002	15-07-2019	Amount for unclaimed and unpaid dividend
34	PUSHA	TALLA	RAM				121002	15-07-2019	Amount for unclaimed and unpaid dividend
35	SARAF	SALLIA	SUBHISH	CHANDER	SALLIA		10008	15-07-2019	Amount for unclaimed and unpaid dividend
36	DEEPA	SALLIA	BA	BAL	SALLIA		10008	15-07-2019	Amount for unclaimed and unpaid dividend
37	MOHA	ARORA	SA	GURJANAN	LALABEDA		10008	15-07-2019	Amount for unclaimed and unpaid dividend
38	ARVIND	KUMAR	SA	K	GUPTA		12200	15-07-2019	Amount for unclaimed and unpaid dividend
39	HSH	KANT	SHARMA	SA	BARU	LALGHARMA	12260	15-07-2019	Amount for unclaimed and unpaid dividend
40	SHYAMAM	RAN	SIRVA				10008	15-07-2019	Amount for unclaimed and unpaid dividend
41	SURENDER	SHR	LATE	SH	SRINIVASAN		10008	15-07-2019	Amount for unclaimed and unpaid dividend
42	RAH	SURENDER	SHARMA	SHR	SHARMA		10008	15-07-2019	Amount for unclaimed and unpaid dividend
43	DAM	SINGH	BHATI	LATE	SH	VEDRANGSHI	12100	15-07-2019	Amount for unclaimed and unpaid dividend
44	JITESH	YADAV	SA	RANCHANDER	INDIA		12260	15-07-2019	Amount for unclaimed and unpaid dividend
45	BRINDBAR	MAHTAL	SA	SIV	DUTTMAHTAL		10008	15-07-2019	Amount for unclaimed and unpaid dividend
46	G	K	RAMNAGESH	SA	PURAN	LAL	12200	15-07-2019	Amount for unclaimed and unpaid dividend
47	CAUSHV	GARG	SA	LALIT	RAMNAGESH		20100	15-07-2019	Amount for unclaimed and unpaid dividend
48	RASHI	KUMAR	SHARMA	GOVIND	PO	SHARMA	12200	15-07-2019	Amount for unclaimed and unpaid dividend
49	VARDESH	KUMAR	SA	PARBA	SHR		12260	15-07-2019	Amount for unclaimed and unpaid dividend
50	HIDAYAT	SHARMA	SHR	KANT	SHARMA		12260	15-07-2019	Amount for unclaimed and unpaid dividend
51	PODAM	YADAV	JITENDER	YADAV			10008	15-07-2019	Amount for unclaimed and unpaid dividend
52	NIHARAN	K	RAMNAGESH	K	K	RAMNAGESH	12200	15-07-2019	Amount for unclaimed and unpaid dividend
53	BABTA	SHARMA	PARASH	KUMAR	SHARMA		10008	15-07-2019	Amount for unclaimed and unpaid dividend
54	DEEPA	AGARWAL	SH	VINAY	AGARWAL		10008	15-07-2019	Amount for unclaimed and unpaid dividend
55	MEDHANS	GUPTA	SA	ARVIND	GUPTA		10008	15-07-2019	Amount for unclaimed and unpaid dividend
56	VIRL	AGARWAL	HARSH	AGARWAL			20100	15-07-2019	Amount for unclaimed and unpaid dividend
57	ASHOK	RAM	SARPOOP	SHR			10008	15-07-2019	Amount for unclaimed and unpaid dividend
58	DALIP	KUMAR	JAUDD	LATE	SH	MALHADO	10002	15-07-2019	Amount for unclaimed and unpaid dividend
59	HAR	SHARMA	MODI	KSHAN	LAL	JAUDDI	10002	15-07-2019	Amount for unclaimed and unpaid dividend
60	SANTOSH	KUMAR	JOSH	LATE	SH	MANDEVALKAND	20100	15-07-2019	Amount for unclaimed and unpaid dividend
61	LAL	CHAND	YADAV	LATE	SH	CHAND	10008	15-07-2019	Amount for unclaimed and unpaid dividend
62	HINDESH	MAHTAL	SA	H	MAHTAL		10008	15-07-2019	Amount for unclaimed and unpaid dividend
63	BATAN	GARG	SA	PRM	CHANDGARG		10005	15-07-2019	Amount for unclaimed and unpaid dividend
64	BAGH	SANI	SA	UDAY	CHANDSANI		10005	15-07-2019	Amount for unclaimed and unpaid dividend
65	SINHA	BHARDWAJ	SA	KUSUP			10005	15-07-2019	Amount for unclaimed and unpaid dividend
66	RAJY	SHARMA	SA	K	SHARMA		10005	15-07-2019	Amount for unclaimed and unpaid dividend





RAMANDEP	SINGH	REKHA	B	5	REKHA	102, 103 STREET 1, 101/1 INDIA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PILLID00018	Amount for undivided and separately divided	0.70	18-OCT-2022	BRUNO MARINO PILLID00018 SINGH	No	No	014
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BAHUPENDRA	SINGH	MEEN	I	S	INDIA	INDIA STREET 1 NEW MANGAL ROAD DELHI	INDIA	DELHI	NEW DELHI	110008	PH020070	Amount for unclaimed and unpaid dividend	0.70	18-OCT-2022	MOHANDRONG INDIANWELFARE GREEN	No	No	01-4
BAHUPENDRA	SINGH	MEEN	I	S	INDIA	INDIA STREET 1 NEW MANGAL ROAD INDIA INDIA	INDIA	DELHI	NEW DELHI	110008	PH020071	Amount for unclaimed and unpaid dividend	0.70	18-OCT-2022	CHAKRABORTY UNIVERSITY MUMBAI	No	No	01-4







BAHAL	GUPTA	SARI	BARIN	GUPTA	INDI	INDIA	HARYANA	KARNAL	12001	INR161704850420	Amount for undelivered and unpaid declared	30.00	14-OCT-2022	AGP000113P	ANUGUPTA	No	No	PI 4
SUBALI	DUTTA	KADHAKATI	DUTTA	INDI	INDIA	WEST BENGAL	BHARANAPUR	702137	INR207818822978	Amount for undelivered and unpaid declared	7.70	14-OCT-2022	ANP027616A	SubyDutta	No	No	PI 4	

Sl. No.	Name	Age	Gender	Address	State	Pin Code	Amount	Disbursement Date	Remarks
ASR	ASR	ASR	ASR	ASR	ASR	ASR	ASR	ASR	ASR

JTEKRA	R	PATEL	RAMANSH	R	PATEL	2 GARDHOLIA SOCIETY KADOLIA KADOLIA KADOLIA	INDIA	GUJARAT	VADODRA	38001	INDIA996 9331995 10110412	Amount for unclaimed and unpaid dividend	141.00	18-OCT-2022	ANUPREKSH	HEMANTPATEL	No	No	014
C	K	MADHUK	C	V	MSHARANANDH	2002, MATHUR PANCHSHELA KODIENR, UDUPA	INDIA	KERALA	CHERUJ	671001	INDIA996 9331995 10111195	Amount for unclaimed and unpaid dividend	70.00	18-OCT-2022	ASHWANEEL		No	No	014









ALFA

DAUJ

BIHAGRAJ

PRAGAD

8-0001 PANAFAT  
KORJALAT TIRINGRUP  
C-DOLAKA PANAFAT, NDA  
MARIANA

MARIANA

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HAGMATIBEN	A	SHRI	NA		301 KISHA AVALKAR MB KANSARVA TOWER 08 DURGA SCHOOL MUMBAI-400 INDIA	GUJARAT	AMARDEBARO	380008	INDIA/21/18/001702 1172648	Amount for withdrawal and repaid document	140.00	19-OCT-2022	ADP050496	NALESHANAMA K	No	No	Pf 4
SANGETA	GUPTA	KAMAL	GUPTA		301 KANSARVA TOWER DURGA SCHOOL MUMBAI-400 INDIA	MADHYA PRADESH	BHOPLA	622021	INDIA/21/18/001702 1172648	Amount for withdrawal and repaid document	25.00	19-OCT-2022	ADP427816	KAMALGUPTA	No	No	Pf 4



ALAPUR	GRESHWAR	RAJESHWAR	ALAPUR	18 8/1 HONNABAD APURU HONNABAD INDIA INDIA PRADESH	TELANGANA	ANMOR	58324	IN00214 0180214 1297276	Amount for unclaimed and unpaid dividend	140.00	18-OCT-2022	APPRAZEDUF	No	No	014
A	BANAMACORTUF	NA	NA	20 24 THESSARA INGGA PANGKALAN CULUPU ANDICHEN TAMALANDU	INDIA	TAMIL NADU	62088	IN00214 0180214 1384879	Amount for unclaimed and unpaid dividend	140.00	18-OCT-2022		No	No	014





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Amount for unclaimed and  
unpaid dividend

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SHYBAL	CHANDR	BARWAN	LATE	SR	GANESHWANDARABAI SRI. BUDHJI APARAJITHA PILLAI	INDIA	UTTAR PRADESH	LUCENDEW	23020	INDIA/57-AB/2015/22 2077384	Amount for undivided and separate division	84500	19-OCT-2022	AK/198238	MOLGAMBHAM	AN	NO	NO	014
SIGHEA	DEVI		MANGA	RAM	YADAV DR. BHANUBHAI MUNDIRAJ NALGUD	INDIA	UTTAR PRADESH	MUDHATARPANAGAR	21100	INDIA/57-AB/2015/22 2662818	Amount for undivided and separate division	79100	19-OCT-2022	AK/192238		NO	NO	014	



PAVZEN	KUNDA	MAHESHVAR	SATISH	CHAND	MAHESHVAR	HOUSE NO. 6 23 GAU NO. 25 NEHA NETA BABA BANODAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110051	C1042300-1204200- 00000087	Amount for undelivered and unpaid dividend	17/10/19/OCT/2022	ADP/MSGS/24	PABULANESHA MADR	NO	NO	2/4
NAVNEET	KULR	HEMESH	NA		HE 24 A BND-FLOOR HOUSE NO. 23 24A MANGAL JAIN AGAR MANGALPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	C1042300-1204200- 00000089	Amount for undelivered and unpaid dividend	07/10/19/OCT/2022				NO	NO	2/4



VANDRA	SINGH	SHUKL	NA			3001 ADARSH NAGAR WAPDA SOCIETY, PATLA CHOWK AND MIRANSAH	INDIA	HARYANA	GURGA	126102	C1001800-1500800- 00030074	Amount for undeposited and unpaid dividend	700.00	14-OCT-2022			No	No	014
SHEILA	WATI		SR	BANARAS	SHRIGARHWAL	SRI MATA RAM DAS SHRIGARHWAL	INDIA	UTTAR PRADESH	LUCKNOW	226002	C1001800-1500800- 00030070	Amount for undeposited and unpaid dividend	550.00	14-OCT-2022	BICPS17888	BRINCHAVANCA Bank	No	No	014

Sl. No.	Name of the Applicant	Address of the Applicant	State	City	Pin Code	Amount for unclaimed and unpaid dividend	Date of Declaration	Amount Paid	Date of Payment	Mode of Payment	Remarks
1	VIVEK	DIMARRAO CHELE	MAHARASHTRA	CHITLI	438022	1,00,000.00	22-06-2019				PROCESSED
2	PODA	SHARMA MURSHI	MAHARASHTRA	CHITLI	438022	1,00,000.00	05-07-2017				PROCESSED
3	HEM	RAJ KUMAR	MAHARASHTRA	CHITLI	438022	1,00,000.00	08-06-1965				PROCESSED
4	SAGHAR	SAGHAR	MAHARASHTRA	CHITLI	438022	1,00,000.00	08-06-1965				PROCESSED
5	RAJENDRA	ANBALKAR PATIL	MAHARASHTRA	CHITLI	438022	1,00,000.00	17-06-1967				PROCESSED
6	MAHESHWARI	MAHESHWARI	MAHARASHTRA	CHITLI	438022	1,00,000.00	16-06-1967				PROCESSED
7	ADY	KUMAR	MAHARASHTRA	CHITLI	438022	1,00,000.00	08-06-1968				PROCESSED
8	SHRIMATI	SHRIMATI	MAHARASHTRA	CHITLI	438022	1,00,000.00	08-06-1968				PROCESSED
9	SHRIMATI	SHRIMATI	MAHARASHTRA	CHITLI	438022	1,00,000.00	08-06-1968				PROCESSED
10	SHRIMATI	SHRIMATI	MAHARASHTRA	CHITLI	438022	1,00,000.00	08-06-1968				PROCESSED
11	SHRIMATI	SHRIMATI	MAHARASHTRA	CHITLI	438022	1,00,000.00	08-06-1968				PROCESSED
12	SHRIMATI	SHRIMATI	MAHARASHTRA	CHITLI	438022	1,00,000.00	08-06-1968				PROCESSED
13	SHRIMATI	SHRIMATI	MAHARASHTRA	CHITLI	438022	1,00,000.00	08-06-1968				PROCESSED
14	SHRIMATI	SHRIMATI	MAHARASHTRA	CHITLI	438022	1,00,000.00	08-06-1968				PROCESSED
15	SHRIMATI	SHRIMATI	MAHARASHTRA	CHITLI	438022	1,00,000.00	08-06-1968				PROCESSED
16	SHRIMATI	SHRIMATI	MAHARASHTRA	CHITLI	438022	1,00,000.00	08-06-1968				PROCESSED
17	SHRIMATI	SHRIMATI	MAHARASHTRA	CHITLI	438022	1,00,000.00	08-06-1968				PROCESSED
18	SHRIMATI	SHRIMATI	MAHARASHTRA	CHITLI	438022	1,00,000.00	08-06-1968				PROCESSED
19	SHRIMATI	SHRIMATI	MAHARASHTRA	CHITLI	438022	1,00,000.00	08-06-1968				PROCESSED
20	SHRIMATI	SHRIMATI	MAHARASHTRA	CHITLI	438022	1,00,000.00	08-06-1968				PROCESSED



KARSOOP	SINGH	SINGH	KUTH	SINGH	MANMATHA PRA PRA INDORE M P	INDIA	MADHYA PRADESH	MARWOLA	481880	C10021000-12002000- 00000000	Amount for undistributed and unpaid dividend	70.00	18-OCT-2022	AMBIPETI BINA	JANENDRASINGH	NA	NA	DF-4
ANITA	AGRAWAL	SATYA	KARAYAN	AGRAWAL	BEJETAIA SINGH C/O:CHITRA KANTHARAM	INDIA	MADHYA PRADESH	INDORE	421005	C10021000-12002000- 00000074	Amount for undistributed and unpaid dividend	70.00	18-OCT-2022	AGRAWAL BINA	SONALAGRAWAL	NA	NA	DF-4



MANU	VELAN	54	DANDIGALAN	BAHAI STORES & SUPPLIES INDIA	RAJASTHAN	CHITTORGARH	32001	13025700-13025700-051714	Amount for undeposited and unpaid dividend	31.00	14-OCT-2022	ABP/PS/024	20-09-2020	TREK/VELAN	No	No	014
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SAHYA	KUNDA	HALDI	SUREN	CHANDRA	HALDI	BAK MARKET COLONY KOLKATA-751001 WEST BENGAL	INDIA	WEST BENGAL	PANDEYAN KOLKATA	700124	C1238800-1203800- Amount for undeposited and 0014811	7:00:14 OCT 2022	ANP460324	02 FEB 2022	SPICOMHALDI	NO	NO	014
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Sl. No.	Name	DOB	Age	Gender	Religion	Address	Pin Code	State	City	Mobile No.	Amount	Disbursement Date	Disbursement Amount	Disbursement Status	Disbursement Mode	Disbursement Agency	Disbursement Date	Disbursement Amount	Disbursement Status
1	ANAND	1970-01-15	54	M	H	108, SRI RAMA TEMPLE ROAD, CHENNAI	600017	TAMIL NADU	CHENNAI	9840123456	100000.00	10-01-2023	100000.00	Completed	Direct	State Bank of India	10-01-2023	100000.00	Completed
2	DEVI	1985-03-22	38	F	H	45, SUNSHINE COLONY, CHENNAI	600015	TAMIL NADU	CHENNAI	9840123457	100000.00	10-01-2023	100000.00	Completed	Direct	State Bank of India	10-01-2023	100000.00	Completed
3	RAJESH	1978-07-08	46	M	H	123, GANAPATI STREET, CHENNAI	600016	TAMIL NADU	CHENNAI	9840123458	100000.00	10-01-2023	100000.00	Completed	Direct	State Bank of India	10-01-2023	100000.00	Completed
4	POORNIMA	1990-05-10	34	F	H	67, GREEN PARK, CHENNAI	600017	TAMIL NADU	CHENNAI	9840123459	100000.00	10-01-2023	100000.00	Completed	Direct	State Bank of India	10-01-2023	100000.00	Completed
5	ARUN	1982-09-01	41	M	H	89, ANANDAPURAM, CHENNAI	600016	TAMIL NADU	CHENNAI	9840123460	100000.00	10-01-2023	100000.00	Completed	Direct	State Bank of India	10-01-2023	100000.00	Completed
6	SHREYA	1995-11-25	29	F	H	234, VEERAPALLE, CHENNAI	600015	TAMIL NADU	CHENNAI	9840123461	100000.00	10-01-2023	100000.00	Completed	Direct	State Bank of India	10-01-2023	100000.00	Completed
7	VIKRAM	1975-04-18	49	M	H	56, ANNAPURAM, CHENNAI	600016	TAMIL NADU	CHENNAI	9840123462	100000.00	10-01-2023	100000.00	Completed	Direct	State Bank of India	10-01-2023	100000.00	Completed
8	ANITA	1988-06-03	36	F	H	112, ANNAPURAM, CHENNAI	600016	TAMIL NADU	CHENNAI	9840123463	100000.00	10-01-2023	100000.00	Completed	Direct	State Bank of India	10-01-2023	100000.00	Completed
9	ADARSH	1992-08-15	32	M	H	78, ANNAPURAM, CHENNAI	600016	TAMIL NADU	CHENNAI	9840123464	100000.00	10-01-2023	100000.00	Completed	Direct	State Bank of India	10-01-2023	100000.00	Completed
10	SHREYAS	1998-02-28	26	M	H	345, ANNAPURAM, CHENNAI	600016	TAMIL NADU	CHENNAI	9840123465	100000.00	10-01-2023	100000.00	Completed	Direct	State Bank of India	10-01-2023	100000.00	Completed

PAI	PAI	SHIBIRU	LATE	SHR	BAGRAM	ANIL ESTEIMOR, LATE S. S. SURESH COLONY BAHU, MADGAON, KARAVATI GP	INDIA	UTTARANCHAL	DEHRADUN	247001	C1011000-1001000- 0072847	Amount for undelivered and unpaid dividend	1114.00	19-OCT-2022	ANP02476	19-APR-2020	SHYAMKANTH DIA	No	No	014
PALENDRA	MADHANI	SARVATI	NA			MANMOHAN MADHANI, MANMOHAN MADHANI	INDIA	MAHARASHTRA	MUMBAI	400001	C1011000-1001000- 0072881	Amount for undelivered and unpaid dividend	70.00	19-OCT-2022				No	No	014

NAME	STATE	REGISTRATION NO.	AMOUNT	DATE	STATUS	REMARKS
LOVELY	MAHARASHTRA	MAHARASHTRA PANPAT INDIA	122105	14.00	19-07-2022	APR981165
SUNITA	MAHARASHTRA	MAHARASHTRA INDIA	691115	10.00	19-07-2022	ADPR95124 29-JUN-2021
MAHANTER	MAHARASHTRA	MAHARASHTRA INDIA	138000	70.00	19-07-2022	APR981178
LOKATA	WEST BENGAL	WEST BENGAL BARANPORE INDIA	361235	70.00	19-07-2022	APR981195 25-NOV-1988
MADHU	MAHARASHTRA	MAHARASHTRA INDIA	125000	20.00	19-07-2022	APR981198
DEEPI	MAHARASHTRA	MAHARASHTRA INDIA	454145	21.00	19-07-2022	APR981200 30-MAR-1971
DINDU	MAHARASHTRA	MAHARASHTRA INDIA	122140	21.00	19-07-2022	APR981208
PURSHOTTAM	BIHAR	BIHAR PATNA INDIA	800000	44.00	19-07-2022	APR981210 01-JUN-1981
URVISHA	BIHAR	BIHAR PATNA INDIA	800000	44.00	19-07-2022	APR981214 25-FEB-1983
PRANSHU	MAHARASHTRA	MAHARASHTRA INDIA	341001	51.00	19-07-2022	APR981216
RAVESH	MAHARASHTRA	MAHARASHTRA INDIA	617709	70.00	19-07-2022	APR981218 05-MAR-1978
ANANT	MAHARASHTRA	MAHARASHTRA INDIA	190001	70.00	19-07-2022	APR981220 15-OCT-1963
SAPNA	MAHARASHTRA	MAHARASHTRA INDIA	247627	14.00	19-07-2022	APR981222 05-FEB-1971
SANDEEP	MAHARASHTRA	MAHARASHTRA INDIA	410104	7.00	19-07-2022	APR981224
DARSHAN	MAHARASHTRA	MAHARASHTRA INDIA	122103	23.00	19-07-2022	APR981226
VIDHA	MAHARASHTRA	MAHARASHTRA INDIA	800000	14.00	19-07-2022	APR981228 30-MAR-1981
MANISHA	MAHARASHTRA	MAHARASHTRA INDIA	480000	14.00	19-07-2022	APR981230 15-JUN-1974
MANVI	MAHARASHTRA	MAHARASHTRA INDIA	110008	14.00	19-07-2022	APR981232
ELAMEN	MAHARASHTRA	MAHARASHTRA INDIA	300020	14.00	19-07-2022	APR981234 09-OCT-1970 00000000716
PRINAYATA	WEST BENGAL	WEST BENGAL BURDWAN INDIA	713121	70.00	19-07-2022	APR981236
ANVISHI	GUJARAT	GUJARAT AHMEDABAD INDIA	880007	70.00	19-07-2022	APR981238 16-AUG-1972
NEELAM	GUJARAT	GUJARAT AHMEDABAD INDIA	830001	35.00	19-07-2022	APR981240 01-SEP-1980
LALIT	ASSAM	ASSAM NOWGONG INDIA	701101	30.00	19-07-2022	APR981242 25-FEB-1983
KAUSHI	DELHI	DELHI NEW DELHI INDIA	110087	12.70	19-07-2022	APR981244
BANSHI	MAHARASHTRA	MAHARASHTRA INDIA	122102	27.15	19-07-2022	APR981246 02-MAR-1980
DEVYASHWANT	MAHARASHTRA	MAHARASHTRA INDIA	614105	42.00	19-07-2022	APR981248 09-NOV-1981 00000000383
PUGHA	MAHARASHTRA	MAHARASHTRA INDIA	620004	7.00	19-07-2022	APR981250
ANIL	DELHI	DELHI NEW DELHI INDIA	110061	55.50	19-07-2022	APR981252
ARVI	MAHARASHTRA	MAHARASHTRA INDIA	122101	80.00	19-07-2022	APR981254
VISHVANTHA	MAHARASHTRA	MAHARASHTRA INDIA	124007	17.40	19-07-2022	APR981256
PURSHOTTAM	DELHI	DELHI NEW DELHI INDIA	110084	24.60	19-07-2022	APR981258
KIRAN	DELHI	DELHI NEW DELHI INDIA	110084	11.30	19-07-2022	APR981260
BAENDEA	MAHARASHTRA	MAHARASHTRA INDIA	611028	0.70	19-07-2022	APR981262
KUMARSHAY	MAHARASHTRA	MAHARASHTRA INDIA	611001	20.30	19-07-2022	APR981264
NIKAMNARAYAN	GUJARAT	GUJARAT ANAND INDIA	380101	30.00	19-07-2022	APR981266 21-MAR-1984
ANIL	MAHARASHTRA	MAHARASHTRA INDIA	301019	11.00	19-07-2022	APR981268 20-SEP-1984
ANALI	MAHARASHTRA	MAHARASHTRA INDIA	301019	67.00	19-07-2022	APR981270
KANAL	MAHARASHTRA	MAHARASHTRA INDIA	211001	70.00	19-07-2022	APR981272 01-SEP-1984
MANOJ	MAHARASHTRA	MAHARASHTRA INDIA	147300	1841.00	19-07-2022	APR981274 30-NOV-1994
ARVI	MAHARASHTRA	MAHARASHTRA INDIA	140101	14.00	19-07-2022	APR981276
VADEKA	GUJARAT	GUJARAT VADODRA INDIA	301101	70.00	19-07-2022	APR981278 04-AUG-1972
GURUCHARAN	MAHARASHTRA	MAHARASHTRA INDIA	171006	51.00	19-07-2022	APR981280
PAWAN	MAHARASHTRA	MAHARASHTRA INDIA	146001	27.10	19-07-2022	APR981282
MANSU	MAHARASHTRA	MAHARASHTRA INDIA	170001	27.10	19-07-2022	APR981284
ANUJ	MAHARASHTRA	MAHARASHTRA INDIA	170110	27.40	19-07-2022	APR981286
DIRAJ	MAHARASHTRA	MAHARASHTRA INDIA	170001	50.00	19-07-2022	APR981288
DAVYARA	MAHARASHTRA	MAHARASHTRA INDIA	170110	54.10	19-07-2022	APR981290
KRISHAN	MAHARASHTRA	MAHARASHTRA INDIA	161001	14.00	19-07-2022	APR981292
NARESH	MAHARASHTRA	MAHARASHTRA INDIA	161110	14.00	19-07-2022	APR981294
VADODER	MAHARASHTRA	MAHARASHTRA INDIA	170104	80.20	19-07-2022	APR981296
RAM	MAHARASHTRA	MAHARASHTRA INDIA	171001	19.20	19-07-2022	APR981298
SATISH	MAHARASHTRA	MAHARASHTRA INDIA	170104	51.00	19-07-2022	APR981300
LIBHASH	MAHARASHTRA	MAHARASHTRA INDIA	180001	14.00	19-07-2022	APR981302
PRAMOD	MAHARASHTRA	MAHARASHTRA INDIA	170001	14.00	19-07-2022	APR981304 30-MAR-1974
ROOP	DELHI	DELHI NEW DELHI INDIA	110002	13.30	19-07-2022	APR981306
NAVINA	MAHARASHTRA	MAHARASHTRA INDIA	170101	11.00	19-07-2022	APR981308
KRISHAN	MAHARASHTRA	MAHARASHTRA INDIA	171001	19.20	19-07-2022	APR981310



PROJ	ACRNO	SA	RAMACHANDRAN L	B 20153, KOLKATA WESTBENGAL, INDIA INDIA UTTAM PRANSHI VARANASI 201001	C1233500-1203500- 0338911	Amount for undeposited and unpaid dividend	14030	14-OCT-2022	ACH202504	30 4499 0010	NO	NO	014
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Sl. No.	Name	Age	Gender	Religion	Address	Pin Code	State	Amount	Disbursement Date	Disbursement Type	Remarks
1	DESA	JASHEL	SA	MARCA	FRAGAGHEDI	821037	GUJARAT	100000	14/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	
2	KAL	DESI	SHARDA	GAN	CHAND	UPG HARDOYI DISTT HARDOYI PUNJAB	INDIA	14020	15/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	
3	PANAJUET	SINGH	JEETU	SA	RAMTANIGUJLI	POUR SIKH ANANDNAGAR	INDIA	20100	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	
4	AMMABET	KHAR	SA	BABIRGANGHOLI	PHILIPPOUR DISTT CANE VARANASI	221001	INDIA	14000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	
5	WANGU	KUMAR	SUBI	KASHI	KUMAR	HOUSE NO. 16 MOHALLA MANAKHARA BANGOR	INDIA	14070	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	
6	SAHEEV	KUMAR	JAIN	VISW	KUMAR	JAIN	INDIA	14000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	
7	RAVINDRA	KUMAR	MEDHA	SUBI	SHAWWAT	MEDHA	INDIA	22100	14/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	
8	HARSHVIR	R	SHARDA	RAMESHWAR	INDIA	34020	GUJARAT	70000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	
9	RAJEE	SHYAM	BHAGAL	FARMAANAND	BHAGAL	INDIA	13200	14/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND		
10	RAJENDRA	SHYAM	DAVA	RAM	INDIA	12000	14/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
11	PREM	LATA	CHUDHARY	CHUDHARY	SINGH	INDIA	22100	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND		
12	HARI	LAL	BAKSHI	PRASAD	INDIA	27000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
13	PANAJUET	SINGH	JEETU	SA	RAMTANIGUJLI	INDIA	20100	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND		
14	LOVISH	GARG	NA	NA	INDIA	11000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
15	KULDEP	DEEPAK	JAIN	DEEPAK	INDIA	19000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
16	MAHARAJ	GANGADHAR	MULLER	GANGADHAR	INDIA	58704	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
17	RAJESH	BANJA	NA	NA	INDIA	13000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
18	JAIN	SONIA	SURESHKAR	SURESHKAR	INDIA	30000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
19	SHARMA	BALRAJ	DURGAM	DURGAM	SHARMA	INDIA	30000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND		
20	RAJESH	KUMAR	MISHRA	SHYAM	MISHRA	INDIA	81101	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND		
21	VASANA	JAIN	NA	NA	INDIA	30200	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
22	MANGU	ARORA	JAMAL	RAJ	INDIA	11000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
23	JGAR	YASHVANTH	JAGGA	YASHVANTH	INDIA	30200	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
24	MULDER	ANAND	MANI	ABDUL	HAMED	MANI	INDIA	19000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	
25	FRIZ	ABDULRAHMAN	JIBRAN	NA	INDIA	61700	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
26	SURESH	C	GURMAN	CHELLAMAR	LAKSHMAL	GURMAN	INDIA	62100	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	
27	HIMANSHU	ARORA	NA	NA	INDIA	13000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
28	LILAN	BAPU	SHYAM	DUTT	INDIA	22100	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
29	TREKOL	NATH	PRASAD	KAPIL	DEV	PRASAD	INDIA	13000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	
30	ROHIT	SURESHKAR	NA	NA	INDIA	30000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
31	OM	LATA	SINGH	NA	INDIA	20100	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
32	SURESHKAR	CHUGH	SA	DEEPAK	INDIA	13000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
33	RENU	MANISH	SHARMA	BUDHARMA	A	JAGWAN	INDIA	61700	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	
34	CHETAN	A	PATEL	ARVINDHAR	INDIA	38770	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
35	VIJAY	VEENA	SATISH	PRASAD	INDIA	20200	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
36	DEEPA	KUMAR	AMBIT	SINGH	INDIA	20100	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
37	HIMANSHU	JYAL	NA	NA	INDIA	11000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
38	SHIVENS	DHINDEY	GADGE	DHINDEY	GADGE	INDIA	41000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND		
39	SANTOSH	KUMAR	PRASAD	JUSAL	KESHAVE	PRASAD	INDIA	71320	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	
40	SURESH	SANBHAR	GURNAL	SANBHAR	DASHARATH	GURNAL	INDIA	14000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	
41	VIJAY	PANDOLING	SHYAM	PANDOLING	KISHAY	SHYAM	INDIA	61000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	
42	SHYAM	SHAMBER	BISIA	SHIBIRAM	BISIA	INDIA	24000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND		
43	VEENA	KUMAR	L	SHARMA	NAR	INDIA	68101	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND		
44	VIJAY	BHARATKUMAR	KUMBAR	NA	INDIA	38000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
45	VIJAY	KANDEJA	SHYAM	LAL	KANDEJA	INDIA	24000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND		
46	PARVATI	SINGHAL	CHANDER	BHAN	SINGHAL	INDIA	13000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND		
47	USHA	JAIN	OM	PARVAS	JAIN	INDIA	11000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND		
48	MEDHA	MUMTASIZAH	SABOONHIA	M	V	SABOONHIA	INDIA	61000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	
49	PUSPA	DEVI	BHAGHATA	NA	INDIA	73000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
50	SHYAM	JAIN	ASHOK	JAIN	INDIA	14700	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
51	DULPUNJAB	L	PATEL	LAKSHMAN	V	PATEL	INDIA	38720	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	
52	SHYAM	RAO	MANMATHAN	NA	INDIA	53101	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
53	LITA	PANDEY	CHAMA	RAM	SHARMA	INDIA	20200	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND		
54	JAIN	MANISH	PRASAD	BAHIR	NARAIN	SHARMA	INDIA	20200	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	
55	AARIT	NEERAMBA	NA	NA	INDIA	12000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND			
56	SHYAM	BHARATKUMAR	CHANDRA	JYOTIBHAI	POPARBHAI	CHANDRA	INDIA	30000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	
57	DEV	NARAYAN	BAKHATA	INDIA	11000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND				
58	ASRAF	NABI	SODOLJI	MORISON	NABI	SODOLJI	INDIA	11000	18/08/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	



Sl. No.	Name	Address	City	State	Pin Code	Phone No.	Amount	Date	Agency	Remarks	
1	KAVRANA	ADITHA	NAMBANI	SATTAM	TELANGANA	VIJAYABAD	501106	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
2	KUNAL	KUNAR	NA	INDIA	HIMACHAL PRADESH	PAUNIPUR	176126	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
3	CHANDRASEKHAR	MAHAKHARA	SOMASHEKHAR	SOMAJI	SOMASHEKHAR	MAHARASHTRA	422201	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
4	UDAY	LAL	TAJ	NA	INDIA	RAJASTHAN	333301	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
5	SATYAJIT	KUNAR	NA	INDIA	BIHAR	MUDHAFARPUR	800101	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
6	DURGHA	DEVI	UDY	SR	RADHAKRISHNAPURAM	INDIA	341001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
7	JAYESH	JAGDIPAN	PARBHAR	NA	INDIA	GUJARAT	361170	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
8	UDAY	DEVESH	GOVINDRAJ	GOVINDRAJ	INDIA	MAHARASHTRA	401001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
9	INDIA	DEEP	SAH	NA	INDIA	BIHAR	801114	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
10	JAYANT	KUNAR	NA	INDIA	BIHAR	MUDHAFARPUR	800101	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
11	SARLA	GANESH	SHANKAR	LAL	INDIA	RAJASTHAN	302001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
12	BARU	RAM	NA	INDIA	HARYANA	AMBALA CITY	150101	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
13	UNDEVY	KUNAR	NA	INDIA	BIHAR	BAHARA	801101	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
14	ANIL	KUNAR	CHAKRAN	RAM	LAL	CHHATTISGARH	302001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
15	ANUJ	KUNAR	AGARWAL	KARTIKA	AJAY	MAHARASHTRA	401001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
16	SHANMUKHIA	RAMKISHOR	SOMNATH	RAMKISHOR	SOMNATH	MAHARASHTRA	401001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
17	SHARDA	GOVINDRAJ	MURALI	GOVINDRAJ	INDIA	BIHAR	801101	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
18	PUSHPA	KOUDAL	NA	INDIA	RAJASTHAN	JAIPUR	302001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
19	NARENDRA	KUNAR	MEHRA	SHARADHA	MISHRA	UTTAR PRADESH	201201	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
20	MAMTA	SINGH	SANGH	KR	SINGH	UTTAR PRADESH	201201	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
21	SANTOSH	KUNAR	SHARMA	NA	INDIA	MAHARASHTRA	401001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
22	GURPREET	SINGH	SODHI	NA	INDIA	RAJASTHAN	302001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
23	RAJESH	KUNAR	NA	INDIA	BIHAR	SONEPUR	801101	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
24	VINAY	KUNAR	ADITHAN	LATE	KRISHAN	UTTAR PRADESH	201201	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
25	KANISHK	NAI	JAIN	BARWANI	LAL	JAIN	INDIA	141001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend
26	GOVINDRAJ	BHASKARAN	SUBRAMANIAM	RAMSUBRAMANIAM	INDIA	MAHARASHTRA	401001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
27	DEETA	RAM	AGARWAL	SAI	RAM	ODISHA	751001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
28	ALTAJ	HUSAIN	ANIS	GILLANI	ANIS	JAMMU AND KASHMIR	190001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
29	LADAKHA	RAM	GURDAS	RAM	INDIA	RAJASTHAN	302001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
30	TRAM	CHAND	SARDA	MODOLGAND	SARDA	INDIA	340001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
31	KAMAL	KESHOBI	VIJAY	BAWASIA	LAL	VIJAY	INDIA	340001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend
32	JH	SINGH	SOLANKI	RAM	SINGH	SOLANKI	INDIA	340001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend
33	RAM	MUNISH	LADOTI	RAM	KARAN	LADOTI	INDIA	340001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend
34	AMBA	SHARMA	ASHOK	SHARMA	JAYGID	INDIA	340001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
35	ULKA	KUNAR	SHARMA	SHARMA	INDIA	RAJASTHAN	302001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
36	ASHWY	MEHTA	KANHEY	SHARMA	MEHTA	INDIA	302001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
37	BHOJ	RAJ	SINGH	SANPAT	LAL	JAIN	INDIA	302001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend
38	MANGU	KUNAR	PREM	NAND	KISHOR	PREM	INDIA	302001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend
39	NITHY	ARORA	NA	INDIA	RAJASTHAN	AJMER	302001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
40	JITENDRA	SINGH	TAJ	FAJH	RAJ	TAJ	INDIA	302001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend
41	HARI	PRASAD	MEDIA	SHANKAR	LAL	MEDIA	INDIA	302001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend
42	RAM	SEHWA	DAG	GURU	CHARAN	DAG	INDIA	302001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend
43	MOHAN	CHAND	GILLAR	LAL	INDIA	RAJASTHAN	302001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
44	LAKSHY	DEVI	RAMSINGH	HANDESHI	INDIA	RAJASTHAN	302001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
45	KANAKA	LAL	RAMDAS	INDIA	UTTAR PRADESH	MIRZAPUR	201201	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
46	RAJ	KUNAR	CHOUHAN	GARANWAL	CHOUHAN	INDIA	302001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
47	MANU	SINGH	NAND	LAL	CHHANN	INDIA	821111	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
48	LEENDEVA	SINGH	S	OSHWAL	INDIA	RAJASTHAN	302001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
49	SANTOSH	PREM	YOGESH	KUNAR	PREM	INDIA	302001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
50	PREMESH	DEVANAND	LAKSHITA	DEVANAND	BASKAL	LAKSHITA	INDIA	401001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend
51	PRVA	TANWAR	NA	INDIA	HARYANA	BIRHANNA	127001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
52	SARU	MANDESHWAR	NA	INDIA	PUNJAB	BHATINDA	151101	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
53	AMIT	JAIN	SAI	KARAN	INDIA	DELHI	110001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
54	POOJA	JAIN	MA	AMITAN	INDIA	DELHI	110001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	
55	MOHAN	LAL	JAIN	NA	INDIA	MADHYA PRADESH	BALASOAR	801001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend
56	POOJA	PANDEYAN	DESHAI	PANDEYAN	DESHAI	INDIA	401001	13/09/2022	AMRIT	Amount for unclaimed and unpaid dividend	

BALDEVA	ELNAR	CHAKED	NA	MADDA RAOJU HOUSE NO.52/20/1 BANARASGADJ CHENNAI INDIA	CHENNAI	BANARASGADJ	851441	C1011801-12011801-0008789	Amount for undelivered and unpaid dividend	30.00	14-OCT-2022	NO	NO	214
MAHENDER	ELNAR		NA	V AND PG DONAR HOUSE NO. 10 BANARASGADJ MADHURAI INDIA	MADHURAI	MADHURAI	123001	C1011802-12011802-0010448	Amount for undelivered and unpaid dividend	25.00	14-OCT-2022	NO	NO	214



RAJSH	KUMAR	SHARMA	GOVIND	PO	SHARMA	2362 BLOCK C IND ROADS DEPT LKS PHASE 1 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	PH0200056	Amount for undelivered and unpaid dividend	0.70 14-OCT-2023	No	No	0% 0%
WARDER	KUMAR		SH	RAMA	SINGH	4 NO 253 8 RAJIBAY COLONY GURGAON HARYANA	INDIA	HARYANA	WARANULI	122001	PH0200057	Amount for undelivered and unpaid dividend	0.70 14-OCT-2023	No	No	0% 0%





GAGANDEEP	SHARMA	REKH	8	5	REKH	W-22 EASTWIND-1 WIND TURBINE-14 KALKAJI WIND FARM NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PH02200571	Amount for undivided and separately declared	0.70	18-OCT-2023	BRUNNENKAMANG PENSIONERS WELFARE FUND	NA	NA	04.4
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BAHPENDRA	SINGH	MEEN	I	S	INDIA	INDIA STREET 1 NEW DELHI INDIA INDIA	INDIA	DELHI	NEW DELHI	110008	PH0203014	Amount for unclaimed and unpaid dividend	0.70	18-OCT-2023	NAVNETALABRE DINAKRISTORSH	No	No	04-G
BAHPENDRA	SINGH	MEEN	I	S	INDIA	INDIA STREET 1 NEW DELHI INDIA INDIA	INDIA	DELHI	NEW DELHI	110008	PH0203015	Amount for unclaimed and unpaid dividend	0.70	18-OCT-2023	NAVNETALABRE DINAKRISTORSH	No	No	04-G



REGD	DATA	NAME	DR	FRANCH	NAME	LAND MOBILE NUMBER CODE	INDIA	MADHRA PRADESH	INDIA	MOBILE	INDIA MOBILE NUMBER CODE (14 DIGIT)	Amount for unclaimed and unpaid dividend	14/10/2023	ATP/REGD	BYNAME	DATE	NO	NO	DTG
PRVT	REGD	SUNIL	REGD		W 24 GIGACEL DELHI - NEW DELHI	INDIA	DELHI	NEW DELHI	10008	INDIA MOBILE NUMBER CODE 1000214	Amount for unclaimed and unpaid dividend	26/10/2023	AK/REGD	SUNIL		No	No	DTG	



BHARMA	BAG		NA			35516000	INDIA	DELHI	NEW DELHI	110044	IN02774	Amount for undivided and unpaid dividend	10000	18-OCT-2023			NA	NA	01 G
BHARMA	KUMAR	JYOTI	SH	M	PAN	40000000	INDIA	DELHI	NEW DELHI	110005	IN02555	Amount for undivided and unpaid dividend	0.70	18-OCT-2023	AAPR00176	SUBMANJAN	NA	NA	01 G





ANL	SAGDEVA	SBI	BSJ	MISHRASHARDEVA	A. DE PAUL & SINGH NEW DELHI	INDIA	DELHI	NEW DELHI	10002	IN00206-01000006 10000000	Amount for unclaimed and expired dividend	70.00	18-OCT-2023	ANF000000	INDIA	NO	NO	01.6	
VRESA	KUMAR	GUPTA	SA	MAHA	LALGITA	SBI CAPITAL MARKET PUNJAB/DELHI	INDIA	DELHI	NEW DELHI	10004	IN00206-01000006 10000000	Amount for unclaimed and expired dividend	1048.00	18-OCT-2023	ANF000000	INDIA	NO	NO	01.6



SUNAM	AREA	RAM	CHAND	DUA	HOUSE NO 26/28A & P B/LT FARDABAD	INDIA	HARYANA	FARDABAD	121001	HOUSE NO 26/28A & P B/LT FARDABAD	Amount for undeposited and unpaid dividend	246.50	18-OCT-2023	AD9441206	SATISHCHANDER AREA	No	No	04.1
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KARESH	BABBAR	NA				E.S.P. VISHVAKAR DELHI	INDIA	DELHI	NEW DELHI	110009	IND0218-IND0218A IND0217	Amount for unclaimed and vested dividend	1416.00	18-OCT-2023		NO	NO	PF-5	
JINDER	PAI	KALURAMODHA, S	DALIT	SINGH		E. CHANDRAN E. CHANDRAN E. CHANDRAN KANDI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	IND0218-IND0218A IND0218	Amount for unclaimed and vested dividend	0.70	18-OCT-2023	ADMP080828	DALITSINGH	NO	NO	PF-5



UNION CHANDER JAIN NA

135 PANCHSHELL  
PANE GURGAOHA  
GURGAOHA

INDIA

UTTAR PRADESH GURGAOHA

20110

INSTRUMENT NO: 1802206  
1802206

Amount for undivided and  
equal shares

246155 18-OCT-2023

NA NA PG 6





UPINDER	SINGH	KHURANA	SARDAR	ISAAR	SINGH/KHURANA	6-68 FANCLIGHT APARTMENTS WAZIRPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	IND000044030004 19100180	Amount for undivided and separately divided	12.50	18-OCT-2023	AKH/32710	SARVJEET/KJA	NA	NA	04.1
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KANAWA	KANAR	KANAR	CHITURBHU	PRALAD	राज्यपाल अभिषेक राज्यपाल राज्यपाल	ROHA	BIWAH	PATNA	RODOL	PROCESSE 1478220	Amount for undelivered and unpaid dividend	24810	14-OCT-2023	ADP/AG/23	RECYCLED	NO	NO	PLC
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ANDH	BURDIO	TAMBHAR	BURDIO	TAMBHAR	254 PARGANAH RDGN GUDIPATI ROAD WDA WAKTAPUR M 5	MAHARASHTRA	YEDNAN	65202	INDIA	INDIA 401301 1812641	Amount for undivided and separately divided	31.03.18.OCT.2013	ADPT7388	WAKTAPUR M 5	NA	NA	04.1
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H	VAHARAGARRA H	V	HARGODI	NO 26 S. R. P. A21 STREET 50210 AGGARAI PROVINCE INDONESIA C. CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	INDONESIA 61501380 24482122	Amount for undelivered and unpaid dividend	31.08.18-OCT-2023	AGDPV03096	SPADAMARRA	NO	NO	016
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ASHA	ASHA	FROM	CHAND	G-15, MIDCRA, MUNSI, NEW DELHI INDIA DELHI	INDIA	DELHI	NEW DELHI	110017	C102020-1303080 000051	Amount for undelivered and signed document	0.10	18-OCT-2023	ABPC56461	08-FEB-2016	PREMCHAND	NO	NO	P16
SAREEV	GUPTA	NA		17/08, LANE - 4 EAST SOMVA PRAG MUNSI, NEW DELHI	INDIA	DELHI	NEW DELHI	110002	C102020-1303080 000051	Amount for undelivered and signed document	700.00	18-OCT-2023				NO	NO	P16

Sl. No.	Name	Age	Sex	Address	State	Pin	Amount	Date	Status	Remarks	Sl. No.	Name	Age	Sex	Address	State	Pin	Amount	Date	Status	Remarks
1	PAWAN	24	M	LALCHANDPUR	INDIA	804001	1302500-1202500	30.09.2023	Amount for unclaimed and unpaid dividend		2	SANGH	24	M	CHANDRADEVI	INDIA	700105	1302500-1202500	30.09.2023	Amount for unclaimed and unpaid dividend	
3	ELUCHAMA	24	M	CHANDRADEVI	INDIA	700105	1302500-1202500	30.09.2023	Amount for unclaimed and unpaid dividend		4	MANU	24	M	CHANDRADEVI	INDIA	700105	1302500-1202500	30.09.2023	Amount for unclaimed and unpaid dividend	
5	PRAM	24	M	CHANDRADEVI	INDIA	700105	1302500-1202500	30.09.2023	Amount for unclaimed and unpaid dividend		6	DEVI	24	F	CHANDRADEVI	INDIA	700105	1302500-1202500	30.09.2023	Amount for unclaimed and unpaid dividend	
7	DEVI	24	F	CHANDRADEVI	INDIA	700105	1302500-1202500	30.09.2023	Amount for unclaimed and unpaid dividend		8	DEVI	24	F	CHANDRADEVI	INDIA	700105	1302500-1202500	30.09.2023	Amount for unclaimed and unpaid dividend	
9	DEVI	24	F	CHANDRADEVI	INDIA	700105	1302500-1202500	30.09.2023	Amount for unclaimed and unpaid dividend		10	DEVI	24	F	CHANDRADEVI	INDIA	700105	1302500-1202500	30.09.2023	Amount for unclaimed and unpaid dividend	





SATYA	NARAIN	PRASAD	CANADA	PRASAD	ANAPUR COLLEGE CANTON CANADA INDIA	BIHAR	SONEPUR	861361	C1201800-1201800-000072	Amount for undivided and unpaid dividend	03.00	18-OCT-2023	ADP977164	12-MAR-2027	MAHARASHTRA	NO	NO	01.6
SUTRANG	HILARI		INDIA	HILARI	IN NO - 12 GATE MADHUPURHAR BACHUL MP INDIA	MADHIA PRADESH	BACHUL		C1201800-1201800-000047	Amount for undivided and unpaid dividend	20.00	18-OCT-2023	ATN961000	20-OCT-2027		NO	NO	01.6
BARISH	PUR	K	K	PUR	8 BKS SECTOR 4 BCHN DELHI INDIA	DELHI	NEW DELHI	100001	C1201800-1201800-000072	Amount for undivided and unpaid dividend	70.00	18-OCT-2023	ADP972626		GUJARAT	NO	NO	01.6



K	K	JAN	NA			9 818610475 PRADESH/INDIA/INDIA/INDIA BAGAN NEW DELHI	DELHI	NEW DELHI	110005	C1001800-1204800 00105488	Amount for unclaimed and unpaid dividend	0.70	18-OCT-2023			NO	NO	04-C	
KACHHADA	BHAPATBHAI	BHADIRBAI	BHADIRBAI	K	MACHHADA	AT: SULTANPUR TAL: GONDAL DISTRICT: GUJARAT/INDIA	GUJARAT	BANOLT	380001	C1001800-1204800 00105488	Amount for unclaimed and unpaid dividend	70.00	18-OCT-2023	ALP0436100	02-JUN-2009	BHADIRBAI/KACHHADA INDIA	NO	NO	04-C









PREMA	SINGH	GGP	RAM	UPG SAGGA BUD HINDER SAGGA HINDOCH PRADSH	INDIA	HINDOCH PRADSH	DHARANGOLA	17628	C1029800-12029800-0101211	Amount for undeposited and unpaid dividend	271.61	18-OCT-2023	ADP9112962	NA	NA	041
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858584

ELNAB 1

SHARMA HAR

COSMETIC DENTAL  
JINDI THERMAL WATER  
INDIA

INDIA

KERALA

TRIVANLLA

08101

020645052004700  
02064511

Amount for endorsement and  
regional document

15.00 18 OCT 2023

AKP02023F 17 MAY 1987

NO

NO

P/6









BALUSARA	SURE	FOODS/STARS PVT	LA			NO 19 220 MANGALURU INDIA	TELANGANA	HYDERABAD	52004	PH022150	Amount for unclaimed and unpaid dividend	176.65	14-OCT-2024	Rs	Rs	176.65
VITA	GUPTA	MS	VTD	PRANAGUPTA		NO 19 220 MANGALURU INDIA	MADHRA	PANDEHAD	52102	PH022175	Amount for unclaimed and unpaid dividend	146.00	14-OCT-2024	Rs	Rs	146.00



GAGANDEEP	SINGH	MEEN	B	S	INDIA	W/O 22 EASTWENT 2, ROAD JANGAL PARI, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PH02000101	Amount for unclaimed and unpaid dividend	0.00	14-OCT-2024	BRITANNIA FINANCIAL SERVICES LIMITED MUMBAI	No	No	014
GAGANDEEP	SINGH	MEEN	B	S	INDIA	W/O 22 EASTWENT 2, ROAD JANGAL PARI, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PH02000101	Amount for unclaimed and unpaid dividend	0.00	14-OCT-2024	BRITANNIA FINANCIAL SERVICES LIMITED MUMBAI	No	No	014



BAHUPONDA	SHGA	BEEN	1	5	BEEN	101 10A STREET 1 1011 MUMBAI 400 002 INDIA	INDIA	DELHI	NEW DELHI	110028	PH020049	Amount for undivided and separately declared	0.00	14-OCT-2024	KWAJALETTUNG TOKELAU BEEN	No	No	014
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BARNDIA

CHANGANI

DEVIRDA

CHANGANI

T. BHARDI, 2151, ROAD  
JAY SHANKAR,  
BARHAGOLA, BICCHAL, INDIA  
394 11

MADHVA PRADESH  
BHOJPA

82255

INDIA 394 1101  
Amount for undeposited and  
unpaid dividend

11.26.14 OCT 2014

ADP/CM/48

NO NO 014



RAVINDER	JAN	KANTI	PRASAD	JAN	25/6 PANDAV ROAD MUMBAI 400026 SINDHARA DEHU	INDIA	DELHI	NEW DELHI	110022	INDIA INDIA 25/6 PANDAV ROAD MUMBAI 400026	Amount for unclaimed and unpaid dividend	RS.00	14-OCT-2024	ADP/18/26264	VINETAJAIN	NA	NA	0/4
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SRINAGAN

MUSKAM

SRINAGAN

DE/2 MUSKAMA  
UPSET SRINAGAN  
PUNAM POLACH

INDIA

TAMAMU

POLACH

GD001

NR022004830200  
2002117

Amount for unclaimed and  
 unpaid dividend

RS: 14-OCT-2024

AHM08114

No No 014

Sl. No.	Name	Age	Religion	Community	Address	Pin	State	City	Phone No.	Amount	Disbursement Date	Remarks
1	MANOJ K	45	H	HINDU	TRIPUR	781004	ASSAM	DISPUR	98361184000	10000	14-07-2024	AMPS014N
2	SARLA K	55	F	HINDU	1901	781008	ASSAM	DISPUR	98361184000	10000	14-07-2024	AMPS012N
3	NEHA S	45	F	HINDU	1901	781007	ASSAM	DISPUR	98361184000	8000	14-07-2024	AMPS014N
4	BHAGYAVATI D	55	F	HINDU	1901	781012	ASSAM	DISPUR	98361184000	4000	14-07-2024	AMPS014N
5	MAHESH B	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	31848	14-07-2024	AMPS012N
6	AKA S	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	8000	14-07-2024	AMPS012N
7	GOPAKRISHNA S	45	F	HINDU	1901	781013	ASSAM	DISPUR	98361184000	8000	14-07-2024	AMPS012N
8	RAJ K	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	4000	14-07-2024	AMPS012N
9	JAYSHREE J	45	F	HINDU	1901	781013	ASSAM	DISPUR	98361184000	20000	14-07-2024	AMPS012N
10	SUGATA M	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	24000	14-07-2024	AMPS012N
11	DHARISH K	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	4000	14-07-2024	AMPS012N
12	RENJA V	45	F	HINDU	1901	781013	ASSAM	DISPUR	98361184000	20000	14-07-2024	AMPS012N
13	VEDAJESWAR V	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	8000	14-07-2024	AMPS012N
14	AKSH K	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	6000	14-07-2024	AMPS012N
15	ADY K	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	4400	14-07-2024	AMPS012N
16	VIPULURI P	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	8000	14-07-2024	AMPS012N
17	NAGAN V	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	28000	14-07-2024	AMPS012N
18	VIDYAKRISHNA S	45	F	HINDU	1901	781013	ASSAM	DISPUR	98361184000	8000	14-07-2024	AMPS012N
19	REVA D	45	F	HINDU	1901	781013	ASSAM	DISPUR	98361184000	10000	14-07-2024	AMPS012N
20	USA D	45	F	HINDU	1901	781013	ASSAM	DISPUR	98361184000	5400	14-07-2024	AMPS012N
21	RAMANDEP S	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	8000	14-07-2024	AMPS012N
22	PARAG S	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	10000	14-07-2024	AMPS012N
23	SUGATA T	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	26000	14-07-2024	AMPS012N
24	VEDGIRAN V	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	10000	14-07-2024	AMPS012N
25	PATEL R	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	10000	14-07-2024	AMPS012N
26	VIKAS K	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	8000	14-07-2024	AMPS012N
27	DHANANJAY D	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	24000	14-07-2024	AMPS012N
28	HIRA S	45	F	HINDU	1901	781013	ASSAM	DISPUR	98361184000	3000	14-07-2024	AMPS012N
29	BITA R	45	F	HINDU	1901	781013	ASSAM	DISPUR	98361184000	8000	14-07-2024	AMPS012N
30	SAYITA K	45	F	HINDU	1901	781013	ASSAM	DISPUR	98361184000	14000	14-07-2024	AMPS012N
31	ANBT G	45	F	HINDU	1901	781013	ASSAM	DISPUR	98361184000	20000	14-07-2024	AMPS012N
32	ANURAG G	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	20000	14-07-2024	AMPS012N
33	AKSH K	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	8000	14-07-2024	AMPS012N
34	LEKSHMI G	45	F	HINDU	1901	781013	ASSAM	DISPUR	98361184000	6000	14-07-2024	AMPS012N
35	ANANTA D	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	4400	14-07-2024	AMPS012N
36	KAMALAKRISHNA S	45	F	HINDU	1901	781013	ASSAM	DISPUR	98361184000	6000	14-07-2024	AMPS012N
37	ANIL K	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	8800	14-07-2024	AMPS012N
38	AVANT M	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	4000	14-07-2024	AMPS012N
39	VIKAS M	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	20000	14-07-2024	AMPS012N
40	ASHWANI J	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	6000	14-07-2024	AMPS012N
41	DEBENDRA K	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	8000	14-07-2024	AMPS012N
42	GOVIND S	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	8000	14-07-2024	AMPS012N
43	SOBHARVE K	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	10000	14-07-2024	AMPS012N
44	SARATH K	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	10000	14-07-2024	AMPS012N
45	MANAB J	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	8000	14-07-2024	AMPS012N
46	GAURAV V	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	24000	14-07-2024	AMPS012N
47	LARGATA G	45	F	HINDU	1901	781013	ASSAM	DISPUR	98361184000	4000	14-07-2024	AMPS012N
48	MANJALAKSHI S	45	F	HINDU	1901	781013	ASSAM	DISPUR	98361184000	8000	14-07-2024	AMPS012N
49	MANMATHAN S	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	8000	14-07-2024	AMPS012N
50	MANMATHAN S	45	M	HINDU	1901	781013	ASSAM	DISPUR	98361184000	8000	14-07-2024	AMPS012N

SURESHWARI	SHYAMSHI	MAHESHANI	SAUBHANI	SARABANI	MAYASANI	ZI, GANDESI PARK SOC, VONGARA 536 002, INDIA	GUJARAT	INDIANS	38002	IN022049 0302020	Amount for undeposited and unpaid dividend	82.00	14-OCT-2024	ADP002020		No	No	014
DONDIA	SHREYASHI	RAO	VENKATA	PUNNAWARI	A-02, SUBRAMANIAM POST COLONY, MIRJOL, GANDHINAGAR VIA GANDHINAGAR	INDIA	ANDHRA PRADESH	CHILAKALURUPETA	522609	IN020104 0302020	Amount for undeposited and unpaid dividend	120.00	14-OCT-2024	ADP002246	DIRABALAGATI A	No	No	014





MANOH	RAJESHK	MIRANI	RAJESHK	ASTHAGAM	MIRANI	CUMED-APT 7 FLOOR JALSAJI, MUMBAI NEAR GARDNER ROAD, CHANDR NAGAR, CHANDR NAGAR, MUMBAI 400002	INDIA	MAHARASHTRA	ULHASNAGAR	421002	IN000019 00000019 Amount for undivided and 2102719 equal divided	05.01.16 OCT 2016	AGPM00000	10	10	014
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SUNIL	KUMAR	AGARWAL	MAHAR	AGRAWAL	ANANDKUMAR COLONY STATION ROAD BARABACH	INDIA	UTTAR PRADESH	BARABACH	271861	INDIA55748815572121542	Amount for undivided and unpaid dividend	85.00	14-OCT-2024	ANURAGSOLA	IN	IN	014
UMESH	KUMAR	JHENAAL	RAM	PRASAD	JHENAAL WINDMILL LANE SONBHANDRA (UP)	INDIA	UTTAR PRADESH	MIRZAPUR	231208	INDIA557488155721576707	Amount for undivided and unpaid dividend	148.00	14-OCT-2024	ANURAGSOLA	IN	IN	014



SAIFULHAQ	IMSHERMAN	FATHAN	IMSHERMAN	FATHAN	HINDI CALI WISMA LALIT, PALAMPUR GUJARAT	INDIA	GUJARAT	PALAMPUR	38202	C126180-126180- 00000000	Amount for unconfirmed and repeat demand	400.00	14 OCT 2024	AGP7020R	20 APR 1969	8000000070	MARILINGGA TRANSDIPTA N	NO	NO	PK 4
YASH	SINGH	MS	ALWIRGHA		AL Shreeya Garden Ashu Dagar, New Road Udaipur, Rajasthan	INDIA	MADHIA PRADESH	UDAN	65602	C1261100-1261100- 00000000	Amount for unconfirmed and repeat demand	80.00	14 OCT 2024	AR981020R			Ap4FqH	NO	NO	PK 4

Sl. No.	Name	Age	Gender	Religion	Address	Pin	State	Amount	Category	Start Date	End Date	Agency	Phone	Mobile	Other	Remarks
1	VASHI	35	M	HINDU	HOUSE NO 1274 JAGANNATH STREET INDIA	731002	HARINA	12000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1884			DRAWATHAN
2	PAWAN	35	M	HINDU	131 C, SHAM JANTA COLONY PATEL MADRAS TAMILNADU	700040	MAHARASHTRA	20000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1875			MEDHACHANDER
3	SALUJHANA	35	F	HINDU	HOUSE NO 21 A CHANDRANAGAR BANGALORE KARNATAKA	560002	HARINA	13000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1876			
4	PREM	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1877			RITULJAMA
5	NARASIMHA	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1878			
6	MARSA	35	F	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1879			DEEPAKRAM
7	SHAMAT	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1880			
8	KATHIRAMAN	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1881			ATHANATHAN
9	VAISHALI	35	F	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1882			SUBALATHA
10	VAISHALI	35	F	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1883			SUBALATHA
11	SUNEEL	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1884			
12	PRAGATI	35	F	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1885			
13	DEEN	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1886			
14	PURSHOTTAM	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1887			
15	MOHAN	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1888			DEEPAKRAM
16	PUNAM	35	F	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1889			
17	MAHESH	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1890			CHANDRANAGAR
18	KAMAL	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1891			DEEPAKRAM
19	PODAM	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1892			
20	MUGHAYY	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1893			
21	DINESH	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1894			
22	SUNISHA	35	F	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1895			
23	SATYAJIT	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1896			
24	MANDAR	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1897			CHANDRANAGAR
25	JAYANT	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1898			JANTA
26	SANJAY	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1899			MAHESHWAR
27	NODRA	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1900			
28	POOJA	35	F	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1901			MAHESHWAR
29	VAISHALI	35	F	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1902			
30	REKHA	35	F	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1903			
31	HARSH	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1904			
32	BHISHA	35	F	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1905			
33	MARSDEN	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1906			
34	SAVITA	35	F	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1907			
35	YASIR	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1908			MAHESHWAR
36	WASIL	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1909			
37	SANDEEP	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1910			
38	SHREYAS	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1911			
39	PANAV	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1912			
40	D	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1913			
41	GLAAN	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1914			
42	MAHITA	35	F	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1915			
43	DEBAPATI	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1916			
44	BARDOOP	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1917			
45	PRANODKUMAR	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1918			
46	JOAN	35	F	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1919			
47	FAROOQ	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1920			
48	PARMESH	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1921			
49	MARSHI	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1922			
50	LAKSHYA	35	F	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1923			
51	NAVNEET	35	F	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1924			
52	SARABJIT	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1925			
53	NIDAN	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1926			
54	ISHI	35	F	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1927			
55	CHIRAN	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1928			
56	KAVAN	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1929			
57	MAHENDRAN	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1930			
58	T	35	M	HINDU	10/1, 10/2, 10/3 MAGAR NEW DELHI INDIA	110007	DELHI	10000	C100200-100000	10-01-2023	10-01-2023	ADP/MS/64	05-00-1931			

SADHANA	GUPTA	SA	PANRAGUPTA	BL SERVICES GROUP Private Limited BDO Centre Mumbai INDIA	UTTAM PRASAD MUMBAI	200004	C10170001501700- Amount for undivided and 0001174 unpaid dividend	REGD: 14-OCT-2014	ANPGRREG	PANRAGUPTA	NO	NO	014
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881	PAI	SHRIN	SARMA	LA	SHI RAJGA RAMINI POCE SERVICE SOCI MANUFACTURE MANUFACTURE UTTAM PRASADIA	INDIA	UTTAM PRASADIA	KATKAGAN	200720	C101130041301300- Amount for undeposited and 0020049 unpaid dividend	24.00 14-OCT-2014	BCDF02046F	02-000-0370	040X78020V	NO	NO	014
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MANISH	DANGA	GIRI	DAY	SHARMA	SHRI-ETNA BANGALORE INDIA	MAHARASHTRA	WALSHEIM ANGREDEGALIA	43321	C1233300-1201200- 0017471	Amount for undelivered and unpaid dividend	80.00	14-OCT-2024	ADPREGU127	19-SEP-2019	DESHMUKH DANGALIA	No	No	014
DALAM	CHOR	SHUK	CHOR		SHRI-ETNA BANGALORE INDIA	JAMMU AND KASHMIR	JAMMUNA	19121	C1233300-1201200- 0017472	Amount for undelivered and unpaid dividend	378.20	14-OCT-2024	BPSP12020		SHARMA	No	No	014

Sl. No.	Name	Address	City	State	Pin Code	Amount for unclaimed and unpaid dividend	Date of Declaration	Dividend Payment Mode	Remarks							
1	DINSH KUMAR SHAW CHAND	F 1 SECTOR 15 GOMATI BAZAR SHIMLA ROAD, PANCHAT NAHARA	SHIMLA	INDIA	171040	C10000000000000000000	Amount for unclaimed and unpaid dividend	250.00	16-07-2024	ADP91684	No	No	176			
2	SUNE DUTT SHARMA NARENDRA SHARMA	101 B BLOCK PRANAYAGHAR ANAND REGIONAL COLLEGE ROAD ANUP SHAHRAH	ANUP SHAHRAH	INDIA	202004	C1000180000000000000000	Amount for unclaimed and unpaid dividend	250.00	16-07-2024	ADP96252	SEEMASHARMA	No	No	176		
3	RAJESH JAGDESI GAMBHIR JAGDESI SAKHTAM GAMBHIR	WARRI NO 17 PHARWA COLLEGE GAMBHIRWARA	GAMBHIRWARA	INDIA	612709	C1000300000000000000000	Amount for unclaimed and unpaid dividend	80.00	16-07-2024	ADP95276	05 MAR 1978	PRANJANESHKA SHARMA	No	No	176	
4	SAPNA GUPTA SRAJAY GUPTA	3003 OVA LINES, SHERWOOD APORES, UTTARAKHAND	UTTARAKHAND	INDIA	247627	C1000000000000000000000	Amount for unclaimed and unpaid dividend	160.00	16-07-2024	ADP91689	03 FEB 1971	ANAYAGUPTA	No	No	176	
5	DARBHAN DEVI MOOL CHANDA	H NO 7 2 E 15 JYOTI NAGAR SURY NAGAR PHANPUR VARANASI	VARANASI	INDIA	221020	C1000000000000000000000	Amount for unclaimed and unpaid dividend	210.00	16-07-2024	ADP95324			No	No	176	
6	NIKTA KUMAR DHARENDA KUMAR	20200029, LINE MADHOLI, DURGAMCHERU, HYDRABAD	HYDRABAD	INDIA	500006	C1000300000000000000000	Amount for unclaimed and unpaid dividend	100.00	16-07-2024	ADP95000	03 MAR 1992	DURENDRAKUMAR KH	No	No	176	
7	MAHESH KUMAR DEWANI NABARNA DAI SHIVANI	WARRI NO 22 DWARTE, ROAD NO 3, NAGAR INDIA	INDIA	INDIA	680021	C1000000000000000000000	Amount for unclaimed and unpaid dividend	100.00	16-07-2024	ADP95088	15 JUN 1976	SURESHKUMAR SHARMA	No	No	176	
8	SANDEEP S S S S DORNHANNAPPAJI LUPTA AMANTHAMAMANI SATTYANAPURAM	M 4 ROAD, HONNAPUR, KARAVATHA	KARNATAKA	INDIA	562001	C1000000000000000000000	Amount for unclaimed and unpaid dividend	500.00	16-07-2024	ADP92868			No	No	176	
9	MUNDI PANDA JAGANNATH SAKSATHI	2 31 2 WEST FATEL ROAD, TELUKENI, NEW DELHI	DELHI	INDIA	110008	C1000000000000000000000	Amount for unclaimed and unpaid dividend	160.00	16-07-2024	ADP98000			No	No	176	
10	PREYASWATI SHAN SUPRANATH KIANI	M 64 COLLEGE, PALLA, ANANTAPUR, WEST BENGAL	WEST BENGAL	INDIA	712213	C1000000000000000000000	Amount for unclaimed and unpaid dividend	80.00	16-07-2024	ADP93460			No	No	176	
11	MANU GUPTA YOUNDER KUMAR	31 302 103 1, RIVER ROAD, DELHI	DELHI	INDIA	110006	C1000000000000000000000	Amount for unclaimed and unpaid dividend	40.00	16-07-2024	ADP94704	20 MAR 1977	YOUNDERKUMAR K	No	No	176	
12	NEELAM CHODHURY PRADEEP KUMAR CHOUDHURY	C 56 ROAD, JAMSHEDPUR, JHARKHAND	JHARKHAND	INDIA	831001	C1000000000000000000000	Amount for unclaimed and unpaid dividend	40.00	16-07-2024	ADP95800			No	No	176	
13	LAJUT KUMAR PRASAD M L PRASAD	35, BANGALORE ROAD, ASSAM	ASSAM	INDIA	781015	C1000000000000000000000	Amount for unclaimed and unpaid dividend	40.00	16-07-2024	ADP95488	21 AUG 1962	AMITANAND	No	No	176	
14	NATHIA LAL BHAI SINGH	WILLIAM ROAD, UTTAR PRADESH	UTTAR PRADESH	INDIA	281123	C1000000000000000000000	Amount for unclaimed and unpaid dividend	20.00	16-07-2024	ADP94700			No	No	176	
15	KALASH RAJDA NA	M 233 ROAD, HONNAPUR, KARAVATHA	KARNATAKA	INDIA	100007	C1000000000000000000000	Amount for unclaimed and unpaid dividend	144.81	16-07-2024	ADP95800			No	No	176	
16	RAMESH LAL JINDA MOHAN LAL JINDA	S 4, SECTOR 30, GURGAON, HARYANA	HARYANA	INDIA	201001	C1000000000000000000000	Amount for unclaimed and unpaid dividend	240.00	16-07-2024	ADP96768	03 MAR 1962		No	No	176	
17	DAYANISHWAR GAJAFAT LALDE GAJAFAT	AT UNDEKAL, ROAD NO 14, HONNAPUR, KARAVATHA	MAHARASHTRA	INDIA	416101	C1000300000000000000000	Amount for unclaimed and unpaid dividend	48.00	16-07-2024	ADP97234	05 NOV 1983	800900000070	BHOLENANANISHWAR SHARMA	No	No	176
18	KRISHAN KUMAR MAHAJAN SINGH	M 20 44, COLLEGE ROAD, PUNE	PUNE	INDIA	411004	C1000000000000000000000	Amount for unclaimed and unpaid dividend	151.20	16-07-2024	ADP97234			No	No	176	
19	KUMARSHAV SANDESHWAR HIRANIDI SANDESHWAR HIRANIDI	LG ELECTRONIC UNIT 130 A, BLDG 806, FLOOR 806, FINE MANANGA, PUNE	MAHARASHTRA	INDIA	411001	C1000000000000000000000	Amount for unclaimed and unpaid dividend	21.20	16-07-2024				No	No	176	
20	NIKAMNAM MANJIBHAI PATEL MANJIBHAI P PATEL	101/200 STREET 10, NAGAR, GUJARAT	GUJARAT	INDIA	380010	C1000300000000000000000	Amount for unclaimed and unpaid dividend	40.00	16-07-2024	ADP97252	21 MAR 1984		No	No	176	
21	ANIL GROVER	8 128 ANAND, RAJASTHAN	RAJASTHAN	INDIA	300109	C1000000000000000000000	Amount for unclaimed and unpaid dividend	126.48	16-07-2024	ADP94704	20 SEP 1964	ANAYAGUPTA	No	No	176	
22	KAMAL KUMAR VISWAS BHASKAR	125, AMRITNAGAR, RAJASTHAN	UTTAR PRADESH	INDIA	211001	C1000000000000000000000	Amount for unclaimed and unpaid dividend	80.00	16-07-2024	ADP94850			No	No	176	
23	ARUN KUMAR RAJESH PAH	WARRI NO 13 HONEY WALKER, PUNE	PUNE	INDIA	411005	C1000000000000000000000	Amount for unclaimed and unpaid dividend	160.00	16-07-2024				No	No	176	
24	SATYA PAUL NATHANAL SOBT	HOUSE NO 38 BROAD STREET, HONNAPUR	PUNE	INDIA	411001	C1000000000000000000000	Amount for unclaimed and unpaid dividend	240.00	16-07-2024	ADP98584			No	No	176	
25	SIBAN SINGH BANDESI SINGH	C 02 SECT GURGHANA, ROAD NO 12, HONNAPUR	HIMACHAL PRADESH	INDIA	171006	C1000000000000000000000	Amount for unclaimed and unpaid dividend	620.00	16-07-2024	ADP95800			No	No	176	
26	PREETAM SINGH GOPI RAM	VRS SANGAL, HONNAPUR, HIMACHAL PRADESH	HIMACHAL PRADESH	INDIA	171029	C1000000000000000000000	Amount for unclaimed and unpaid dividend	210.81	16-07-2024	ADP91280			No	No	176	
27	UTTAM CHAND GOPI RAM	405 VIKAS, COLLEGE ROAD, HONNAPUR, HIMACHAL PRADESH	HIMACHAL PRADESH	INDIA	171029	C1000000000000000000000	Amount for unclaimed and unpaid dividend	210.81	16-07-2024	ADP92078			No	No	176	
28	AJAY SHARMA OM PRASAD	311 201, ANAND, HONNAPUR, HIMACHAL PRADESH	HIMACHAL PRADESH	INDIA	171011	C1000000000000000000000	Amount for unclaimed and unpaid dividend	210.81	16-07-2024	ADP92388			No	No	176	
29	DAYANIDA KUMAR MATHEJA DAVID MATHEJA	H NO 501 SECTOR 30, GURGHANA, HONNAPUR, HIMACHAL PRADESH	HIMACHAL PRADESH	INDIA	171020	C1000000000000000000000	Amount for unclaimed and unpaid dividend	620.40	16-07-2024	ADP94800			No	No	176	
30	KRISHAN KUMAR BOJHAN LAL	404 SECT CHAND, HONNAPUR, HIMACHAL PRADESH	PUNJAB	INDIA	151102	C1000000000000000000000	Amount for unclaimed and unpaid dividend	100.00	16-07-2024	ADP97361			No	No	176	
31	MAGESH KUMAR SAGAR MAL	SONA WARRI, UTTAM ROAD, HONNAPUR, HIMACHAL PRADESH	PUNJAB	INDIA	152116	C1000000000000000000000	Amount for unclaimed and unpaid dividend	100.00	16-07-2024	ADP98314			No	No	176	
32	LATISH KUMAR MAHEND LAL	H NO 203 SECTOR 30, GURGHANA, HONNAPUR, HIMACHAL PRADESH	PUNJAB	INDIA	151004	C1000000000000000000000	Amount for unclaimed and unpaid dividend	62.00	16-07-2024	ADP94800			No	No	176	
33	LIBHASH CHAND MITAL HANU RAM	154 SECT 1, PHASE 2, GURGHANA, HIMACHAL PRADESH	PUNJAB	INDIA	148001	C1000000000000000000000	Amount for unclaimed and unpaid dividend	100.00	16-07-2024	ADP94800			No	No	176	
34	ROOP CHAND GUPTA KANISH RAM	ADRIYA 100, PUNE, NEW DELHI	DELHI	INDIA	110002	C1000000000000000000000	Amount for unclaimed and unpaid dividend	151.20	16-07-2024	ADP95100			No	No	176	
35	NAVEND KUMAR BANGU LAL	PRABHUWATI, STREET, HONNAPUR, HIMACHAL PRADESH	PUNJAB	INDIA	151107	C1000000000000000000000	Amount for unclaimed and unpaid dividend	100.00	16-07-2024	ADP98078			No	No	176	
36	HOODDY PRASHAD PRASHANTI LAL	H NO 203 SECTOR 30, GURGHANA, HONNAPUR, HIMACHAL PRADESH	HARYANA	INDIA	121001	C1000000000000000000000	Amount for unclaimed and unpaid dividend	140.00	16-07-2024	ADP96900			No	No	176	
37	SEEMA JATNAL DA MANGAL PRAGALAKSHI	8 23251, GURGHANA, HIMACHAL PRADESH	UTTAR PRADESH	INDIA	221001	C1000000000000000000000	Amount for unclaimed and unpaid dividend	100.00	16-07-2024	ADP91689	03 DEC 1971		No	No	176	
38	KAU DALI BHARDWAJ GAN CHAND	VRS ANAND, STREET, PUNJAB	PUNJAB	INDIA	141024	C1000000000000000000000	Amount for unclaimed and unpaid dividend	140.00	16-07-2024	ADP96900			No	No	176	
39	PRADEEPT SINGH JOLY DA BANTHANGOLLY	H 401, PHASE 2, ANAND, HIMACHAL PRADESH	UTTAR PRADESH	INDIA	201001	C1000300000000000000000	Amount for unclaimed and unpaid dividend	100.00	16-07-2024	ADP92878	27 JAN 1981	HANWANTHOSH DALY	No	No	176	
40	MANOJ KUMAR SANI HARSHI KUMAR	H NO 203 SECTOR 30, GURGHANA, HIMACHAL PRADESH	UTTAR PRADESH	INDIA	241701	C10005000000000000000000	Amount for unclaimed and unpaid dividend	100.00	16-07-2024	ADP99860	02 JUN 1964		No	No	176	
41	SANDEEP KUMAR JAIN VIJAY KUMAR JAIN	KUSHAL BDA, STREET, HONNAPUR, HIMACHAL PRADESH	PUNJAB	INDIA	141001	C1000000000000000000000	Amount for unclaimed and unpaid dividend	920.81	16-07-2024	ADP92099			RAJIVAN	No	No	176
42	HANUASHIBAN K BHARDWAJ RAMBIBAN	129 B HOGSHEWAR, ROAD, HONNAPUR, HIMACHAL PRADESH	GUJARAT	INDIA	384211	C10003000000000000000000	Amount for unclaimed and unpaid dividend	80.00	16-07-2024	ADP98204			ASHWANTKUMAR BHARDWAJ SHARMA	No	No	176
43	RANDE SHYAM BINEAL PAREMANAND BANAL	393, HONNAPUR, HARYANA	HARYANA	INDIA	122103	C1000000000000000000000	Amount for unclaimed and unpaid dividend	261.20	16-07-2024	ADP98100				No	176	
44	PANANURAM SHREEBANGINI GUPTALAL SHREEBANGINI K GUPTA	BH 31A, NAGAR, ANAND, GUJARAT	GUJARAT	INDIA	381001	C1000000000000000000000	Amount for unclaimed and unpaid dividend	100.00	16-07-2024	ADP94104	25 OCT 1980		No	No	176	
45	LALITA GHIC NA	D 11 KASHA, NAGAR, HONNAPUR, HIMACHAL PRADESH	DELHI	INDIA	110002	C10003000000000000000000	Amount for unclaimed and unpaid dividend	200.00	16-07-2024	ADP92820	16 JAN 1989	ANESHAGAR	No	No	176	
46	KULDEEP CHOPRAKUSHI JAIN CHOPRAKUSHI	SECTOR 10, HONNAPUR, HIMACHAL PRADESH	KARNATAKA	INDIA	560008	C10003000000000000000000	Amount for unclaimed and unpaid dividend	600.00	16-07-2024	ADP91004			CHOPRAKUSHI JAIN	No	No	176
47	MANJUKUMAR SANGHVI DEVI SANGHVI	47, ANAND, HONNAPUR, HIMACHAL PRADESH	MARHATRA	INDIA	422104	C10003000000000000000000	Amount for unclaimed and unpaid dividend	160.00	16-07-2024	ADP95996			RAJSHIBABEG SA VANDYAPADITHI VA	No	No	176
48	JAIN SONIA SURESHKUMAR SURESHKUMAR	A 18 ANAND, ROAD, HONNAPUR, HIMACHAL PRADESH	GUJARAT	INDIA	381001	C10003000000000000000000	Amount for unclaimed and unpaid dividend	80.00	16-07-2024	ADP92820	21 JUL 1986	SHRIMATIBAGU KUMAR	No	No	176	
49	SHARMA BANGALAM DURGESH RAM SHARMA	31A ANAND, ROAD, HONNAPUR, HIMACHAL PRADESH	GUJARAT	INDIA	381001	C10003000000000000000000	Amount for unclaimed and unpaid dividend	100.00	16-07-2024	ADP91400	07 JUN 1976	SHIBANDEVIKUMAR MA	No	No	176	
50	NEELAM JAIN JAGDESH JAIN	87, ANAND, ROAD, HONNAPUR, HIMACHAL PRADESH	DELHI	INDIA	110008	C10000000000000000000000	Amount for unclaimed and unpaid dividend	151.20	16-07-2024	ADP93954				No	176	
51	RAJESH KUMAR MANSARA DAID KUMAR MANSARA	MANSARA, HONNAPUR, HIMACHAL PRADESH	BIHAR	INDIA	851101	C10005000000000000000000	Amount for unclaimed and unpaid dividend	240.00	16-07-2024	ADP98100	21 JUN 1974		No	No	176	
52	RANDE KRISHNA SHREENAGAR MANISH BHATNAGAR	H NO 203 SECTOR 30, GURGHANA, HIMACHAL PRADESH	HARYANA	INDIA	121001	C10005000000000000000000	Amount for unclaimed and unpaid dividend	220.00	16-07-2024	ADP96768			SHARADBHATNAGAR	No	No	176
53	MANISH ANDEJA JAYSH RAO	108 A, 2 B, ROAD, HONNAPUR, HIMACHAL PRADESH	DELHI	INDIA	110009	C10000000000000000000000	Amount for unclaimed and unpaid dividend	80.00	16-07-2024	ADP94280	05 JUL 1981	SHARADAN	No	No	176	
54	MAHESH MOHANLAL ANANDARA MOHANLAL	ANAND, ROAD, HONNAPUR, HIMACHAL PRADESH	GUJARAT	INDIA	381001	C10001800000000000000000	Amount for unclaimed and unpaid dividend	100.00	16-07-2024	ADP94280	10 DEC 1971	SHARADANANIL MOHANLAL	No	No	176	
55	SANTOSH BHATTAR M P BHATTAR	MIG 10/AT NO. 3140, ROAD, HONNAPUR, HIMACHAL PRADESH	DELHI	INDIA	110003	C10000000000000000000000	Amount for unclaimed and unpaid dividend	0.00	16-07-2024	ADP93320			MAHENDRPAAL KHUNDA	No	No	176
56	DILEEP S P SNADESI CHETANAMPARTI	SECTOR 10, HONNAPUR, HIMACHAL PRADESH	NA	INDIA	NA	C10003000000000000000000	Amount for unclaimed and unpaid dividend	84.00	16-07-2024	ADP92820	04 MAR 1981	800999000020	ANISHATOP	No	No	176
57	TREKHI NATH PRASAD KAPIL DEV PRASAD	REGIMENT BATHINDA, PUNJAB	BHARATINA	INDIA	151001	C10001800000000000000000	Amount for unclaimed and unpaid dividend	48.00	16-07-2024	ADP97234	10 OCT 1962	LEKHENDI	No	No	176	

SUDHAN	CHG	54	DEBACHG	80 8080 80 17 SARANYA SUDHAN 8080 808080 8080 808080 8080 808080 808080	INDIA	HARYANA	KURUKSHETRA	SREER	C1233500-1203500- Amount for undeposited and 0374680 unpaid dividend	2:0: 14 OCT 2014	AMF222361	05-08-083	VBHACHG	80	80	874
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MANU	SINGH	NAMD	LAL	CHAUHAN	W/O C/S NAMD LAL CHAUHAN W/O SINGH NO 1 WARD NO 7 PANDRANGAR COMPNY DARA SAGARIN DARA	INDIA	SHAR	SASARAN	82115	CD010011201910 Amount for unclaimed and unpaid dividend	10000 14 OCT 2024	BLP020048	DRANADACHIA SHAR	NO	NO	014
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ID	Name	Father's Name	Mother's Name	Address	City	State	Pin Code	Phone No.	Registration Date	Amount	Payment Status	Remarks								
VKAS	SAJENA	SURAJ	SARMA	RISHI MANJECT, GOVA	INDIA	MADHVA PRASAD	GWALEDI	47602	C1031761-1201751-074827	Amount for uncollected and unpaid dividend	45000	14-07-2024	KP/90301	01-JUN-1980	NETUGAMDA	No	No	Fr 4		
MESHA	JAN	RAJENDRA	KUMAR	JAIN	INDIA	MADHVA PRASAD	SAGAR CANTT	470004	C1031801-1203161-023544	Amount for uncollected and unpaid dividend	45000	14-07-2024	AR/48611	04-JUN-1981		No	No	Fr 4		
MISHTA	JAN	SH	KRISHN	DEVI	INDIA	DELHI	NEW DELHI	110001	C1031801-1203161-0000424	Amount for uncollected and unpaid dividend	140000	14-07-2024	AP/11890		REJAN	No	No	Fr 4		
PODVA	PRADEEPAWATI	DEENABAI	PRADEEPAWATI	DEENABAI	INDIA	MADHVA PRASAD	AMRUTKATA	494002	C1031801-1203161-0000073	Amount for uncollected and unpaid dividend	80000	14-07-2024	AP/101894		PRABHAKAR/MAHA RAJASRAMAN	No	No	Fr 4		
MAHAYR	PRADEP	BHARDE	SHAM	CHAND	INDIA	RAJASTHAN	SIKAR	322001	C1031801-1203161-0007734	Amount for uncollected and unpaid dividend	80000	14-07-2024	AR/42521	09-JUN-1984	ASHOKSARAN	No	No	Fr 4		
SACHIDANAND	GUPTA	SURESH	KAPAR	KATIGUPTA	INDIA	BHAR	GAYA	853001	C1031801-1203161-0000217	Amount for uncollected and unpaid dividend	480000	14-07-2024	AR/442760		SUGRAMAN	No	No	Fr 4		
RAGAN	KANAR	GUPTA	SURE	ARVIND	KUMARGUPTA	INDIA	UTTAR PRADESH	SAMMANKUR	247607	C1031801-1203161-0000949	Amount for uncollected and unpaid dividend	160000	14-07-2024	AR/41096	03-JUN-1982	DEBENDRA	No	No	Fr 4	
REKHA	GUPTA	SURE	KUMARGUPTA	KUMARGUPTA	INDIA	UTTAR PRADESH	SAMMANKUR	247607	C1031801-1203161-0000949	Amount for uncollected and unpaid dividend	160000	14-07-2024	AR/41096	21-MAY-1984	ANANDKUMAR GUPTA	No	No	Fr 4		
LAKSHY	GUPTA	SURE	RAJENDRA	KUMARGUPTA	INDIA	UTTAR PRADESH	SAMMANKUR	247607	C1031801-1203161-0000949	Amount for uncollected and unpaid dividend	160000	14-07-2024	AR/41096	24-JUN-1984	SAPINDRAN	No	No	Fr 4		
LAXMI	NARAYAN	MITTAL	LATE	SHI	THANESHWARI, DELHI	INDIA	UTTAR PRADESH	DEHRADUN	248001	C1031801-1203161-0000949	Amount for uncollected and unpaid dividend	160000	14-07-2024	AR/41096	25-NOV-1982		No	No	Fr 4	
MANESH	MADHUSUDHAN	GANATHA	MADHUSUDHAN	GANATHA	INDIA	GUJARAT	SURAT	394001	C1031801-1203161-0000884	Amount for uncollected and unpaid dividend	480000	14-07-2024	AR/442750		DHANANISHI BHATTA	No	No	Fr 4		
ADYANVAH	BABUBAI	TAKH	BABUBAI	TAKH	INDIA	GUJARAT	MUHAMB	394401	C1031801-1203161-0000949	Amount for uncollected and unpaid dividend	640000	14-07-2024	AR/442754	21-OCT-1973	HEMANGDAS BHATTANI	No	No	Fr 4		
PRANEEP	KUMAR	TULSIRAM	SH	A	ETULGAN, H-48 SARANYA COLONY P.O. ROAD, NEHRU ROAD, MADHVA PRASAD (JAFAR) ESTATE	INDIA	RAJASTHAN	JAFAR	302510	C1031801-1203161-0007734	Amount for uncollected and unpaid dividend	140000	14-07-2024	AR/42624	20-NOV-1974		No	No	Fr 4	
PRESM	PRAKASH	DIRAM	SH	OMPRASADGIRMI	INDIA	RAJASTHAN	JHUNJHUNU	323001	C1031801-1203161-0000141	Amount for uncollected and unpaid dividend	160000	14-07-2024	RG/543374	22-OCT-1970	MUNIVANANATH OMPRASADGIRMI	No	No	Fr 4		
MANESH	CHAND	ASHWANI	SH	NIWASIRAM	INDIA	RAJASTHAN	TONK	304001	C1031801-1203161-0000141	Amount for uncollected and unpaid dividend	314000	14-07-2024	AR/47418		MANUJAN	No	No	Fr 4		
KAMAL	SHARMA	SH	NIWASIRAM	INDIA	RAJASTHAN	JAFAR	302510	C1031801-1203161-0000141	Amount for uncollected and unpaid dividend	80000	14-07-2024	AR/41176	25-OCT-1977	SHYAMSUNAR	No	No	Fr 4			
ARVINDER	GOHAL	SAHYA	NARAIN	GOHAL	INDIA	RAJASTHAN	ADAR	305404	C1031801-1203161-0000141	Amount for uncollected and unpaid dividend	80000	14-07-2024	AR/42761	09-OCT-1987	KUMARABAN GOHAL	No	No	Fr 4		
SHAFIQ	MITTAL	M/S	VIJAYANANTH	INDIA	RAJASTHAN	KOTA	326001	C1031761-1201751-0000149	Amount for uncollected and unpaid dividend	160000	14-07-2024	AL/429956	17-JUL-1973	SURYANANTH MITTAL	No	No	Fr 4			
SHREY	RAY	SIDDHANT	NA	INDIA	MADHVA PRASAD	MUMBAI	400001	C100011-1100001-0000177	Amount for uncollected and unpaid dividend	14730	14-07-2024	AR/43284			No	No	Fr 4			
SUBMANV	KUMAR	NAKSHAN	PRADEP	INDIA	BHAR	SINGPUR	801001	C1031801-1203161-0000141	Amount for uncollected and unpaid dividend	340000	14-07-2024	AR/442759	25-JUN-1983	SOHANLATA SINGH/TITA	No	No	Fr 4			
MANUJ	DEVI	JAIN	PADAM	KUMAR	JAIN	HARSHAD	HANUMANG	614001	C1031801-1203161-0000141	Amount for uncollected and unpaid dividend	160000	14-07-2024	AR/4724P	10-AUG-1962	PADMANABHAI	No	No	Fr 4		
NEEL	SH	NA	DEVI	INDIA	DELHI	NEW DELHI	616999991		Amount for uncollected and unpaid dividend	70000	14-07-2024				No	No	Fr 4			
UNDESVING	SHUKES	NA	INDIA	DELHI	NEW DELHI	616999991		Number of underlying shares	846200	14-07-2024						No	No	Fr 4		
MAHAPATRA	KAMRUP	S	BALJEET	SINGH	INDIA	DELHI	NEW DELHI	110008	P6003084	Amount for uncollected and unpaid dividend	20000	15-07-2025				No	No	Fr 3		
SIMAN	CHOPRA	SUNDER	KUMAR	CHOPRA	INDIA	DELHI	NEW DELHI	110009	P6003089	Amount for uncollected and unpaid dividend	20000	15-07-2025				No	No	Fr 3		
SUNDEEP	KUMAR	CHOPRA	KRISHNA	LAL	CHOPRA	INDIA	DELHI	NEW DELHI	110009	P6003095	Amount for uncollected and unpaid dividend	20000	15-07-2025				No	No	Fr 3	
RAJINDER	KANA	NA	INDIA	DELHI	NEW DELHI	110002	P6003091		Amount for uncollected and unpaid dividend	20000	15-07-2025				No	No	Fr 3			
MAKAR	JAYALAL	SANTOSH	JAYALAL	INDIA	UTTAR PRADESH	GORAKHPUR	271001	P6003170		Amount for uncollected and unpaid dividend	20000	15-07-2025			SANTOSHANNA L	No	No	Fr 3		
RAMA	SHANKER	JAYALAL	PRADEP	INDIA	UTTAR PRADESH	GORAKHPUR	271001	P6003171		Amount for uncollected and unpaid dividend	20000	15-07-2025			AJAYKUMAR	No	No	Fr 3		
AJAY	DEVI	JAYALAL	RAMASANKAR	JAYALAL	INDIA	UTTAR PRADESH	GORAKHPUR	271001	P6003172		Amount for uncollected and unpaid dividend	20000	15-07-2025			RAMESHANKAR	No	No	Fr 3	
SANTOSH	JAYALAL	RAMA	SHANKAR	JAYALAL	INDIA	UTTAR PRADESH	GORAKHPUR	271001	P6003173		Amount for uncollected and unpaid dividend	20000	15-07-2025			HANAMANTH	No	No	Fr 3	
VIKRANT	TANUJ	NA	INDIA	MAHARASHTRA	MUMBAI	400001	P6002233		Amount for uncollected and unpaid dividend	20000	15-07-2025				No	No	Fr 3			
BHASKAR	SURESH	PRESHTI	NA	INDIA	TELANGANA	HOSUR	509004	P6002210		Amount for uncollected and unpaid dividend	46300	15-07-2025				No	No	Fr 3		
VICTOR	GUPTA	M/S	VED	PRASADGUPTA	INDIA	HARYANA	SARDHAN	121102	P6002275		Amount for uncollected and unpaid dividend	20000	15-07-2025				No	No	Fr 3	
CHITRA	CHANDAN	KRISHNA	LAL	CHANDAN	INDIA	DELHI	NEW DELHI	110005	P6003081		Amount for uncollected and unpaid dividend	10000	15-07-2025			SURANJAN/SATISH KUMAR	No	No	Fr 3	
MEENA	ARJUN	SH	GURCHAMAN	LAKSHMINI	INDIA	DELHI	NEW DELHI	110008	P6003084		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	
ARVIND	KUMAR	SH	C	GUPTA	INDIA	HARYANA	GURGAON	122001	P6003084		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	
RISHI	KANT	SHARMA	SH	BAJU	LALSHARMA	INDIA	HARYANA	NARNAUL	123401	P6003047		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3
SHIVAM	YADAV	SH	SIVA	INDIA	UTTAR PRADESH	GORAKHPUR		P6002048		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3		
SUNDEEP	SINGH	LATE	SH	SHAM/SHARMA	INDIA	HARYANA	GURGAON		P6002049		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	
RAM	BHASKAR	SHARMA	SH	INDIA	UTTAR PRADESH	MATHURA		P6003060		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3		
DHAR	SINGH	BHARTI	SH	VED/VEDANGINI	INDIA	HARYANA	SARDHAN	123100	P6003061		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	
JITENDER	YADAV	SH	RAMESHCHANDR	YADAV	INDIA	HARYANA	NARNAUL	123401	P6003062		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	
BHENDRA	WADHANI	SH	SURY	DEVI/DEVKI	INDIA	UTTAR PRADESH	DEHRADUN		P6003063		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	
K	K	BANWARI	SH	PURNAN	LAL	INDIA	HARYANA	GURGAON	122001	P6003064		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3
GAGANV	GARG	SH	LALIT	KUMARGARG	INDIA	UTTAR PRADESH	GHAZIABAD	201001	P6003065		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	
RAGAN	KUMAR	SHARMA	GOWIND	P	SHARMA	INDIA	HARYANA	GURGAON	122001	P6003066		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3
NANDAN	KUMAR	SH	RAMESH	SINGH	INDIA	HARYANA	NARNAUL	123401	P6003067		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	
HINDAVI	SH	SHARMA	KANT	SHARMA	INDIA	HARYANA	NARNAUL	123401	P6003068		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	
PODAM	YADAV	JITENDER	YADAV	INDIA	HARYANA	BEHAR		P6003069		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3		
NIHARAN	K	BANWARI	K	BANWARI	INDIA	HARYANA	GURGAON	122001	P6003060		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	
BABITA	SHARMA	RAJESH	KUMAR	SHARMA	INDIA	HARYANA	GURGAON		P6002064		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	
DEEPA	AGARWAL	SH	VIRENDRA	AGARWAL	INDIA	HARYANA	GURGAON		P6002062		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	
MADHUSUDHAN	GUPTA	SH	ARVIND	GUPTA	INDIA	HARYANA	GURGAON		P6002063		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	
VIRN	AGARWAL	VIRENDRA	AGARWAL	INDIA	UTTAR PRADESH	GHAZIABAD	201001	P6003064		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3		
JAISEK	KAMRUP	SANDEEP	SINGH	INDIA	PUNJAB	MATHURA		P6003065		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3		
DALIP	KUMAR	HUDUD	LATE	SH	MALHOD	INDIA	DELHI	NEW DELHI	110002	P6003066		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3
UJAY	NARAYAN	HUDUD	KUMAR	LAL	HUDUD	INDIA	RAJASTHAN	JAFAR		P6003067		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3
SANTOSH	KUMAR	JOSH	LATE	SH	MAHADEVLAKSHMI	INDIA	RAJASTHAN	ALWAR	301018	P6003068		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3
LAL	CHAND	YADAV	LATE	SH	CHANDAN	INDIA	HARYANA	BEHAR		P6002069		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3
HINDAVI	MATHUR	SH	H	SHARMA	INDIA	RAJASTHAN	JAFAR		P6003070		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	
SATYAM	GARG	SH	PRESM	CHANDARGARG	INDIA	DELHI	NEW DELHI	110005	P6003071		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	
RAJESH	RAM	SH	UDAY	CHANDRAM	INDIA	DELHI	NEW DELHI	110005	P6003072		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	
SURESH	BHANDARI	SH	SHARADAN	SHARADAN	INDIA	DELHI	NEW DELHI	110005	P6003073		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	
RAJESH	SHARMA	SH	K	SHARMA	INDIA	DELHI	NEW DELHI	110005	P6003074		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	
MANESH	KUMAR	SINGH	SH	RAMESH	PRASADSINGH	INDIA	DELHI	NEW DELHI	110005	P6003075		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3
VINOD	GUPTA	LATE	SH	MANMOHAN	INDIA	DELHI	NEW DELHI	110005	P6003076		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	
SANDEEP	KANA	SH	ROSHAN	LALKANA	INDIA	DELHI	NEW DELHI	110005	P6003077		Amount for uncollected and unpaid dividend	10000	15-07-2025				No	No	Fr 3	



RAI	DNDR	INDR	SNR	P	SMNR	ACTOR	INDR	UTTR	CHDR	PRDR	Amount for undelivered and unpaid declared	1.00	15-OCT-2025	No	No	00.0
ADNR	ADNR	LATE	SNR		MAHARAJGARH	INDR	INDR	INDR	INDR	INDR	Amount for undelivered and unpaid declared	1.00	15-OCT-2025	No	No	00.0



BANANDEP	SHGA	SEEN	8	5	SEEN	100 100 STREET 1 100 MUMBAI 400 001 INDIA	INDIA	DELHI	NEW DELHI	110008	PH0200001	Amount for undelivered and unpaid dividend	1.00	14-OCT-2021	INDETERMINED UNRECORDED ETA	No	No	04.7
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GHY	SHAM	PERSONAL	V	L	PERSONAL	SH C D 3 A PLAYS KUNDA LIPS TICKET INDIA	DELHI	NEW DELHI	10009	IND0005-0000005	Amount for unclaimed and unpaid dividend	10.00	15-OCT-2015	ALYANORVAL	No	No	04-7
SHAKUNTLA	DEVI		JAI	SINGH		1000-00000-00000 IND	HARYANA	GURGA	126102	IND0006-0000006	Amount for unclaimed and unpaid dividend	1.00	15-OCT-2015	ANANDDEP	No	No	04-7

SRNO	NAME	FATHER'S NAME	RELATIONSHIP	AGE	DATE OF BIRTH	RESIDENCE ADDRESS	STATE	CITY	POSTAL CODE	AMOUNT PAID	STATUS	DATE OF BIRTH	NAME	RELATIONSHIP	AGE	DATE OF BIRTH		
1	SURSH	CHAND	JAN	54	C	KARN	UTTAR PRADESH	SHAMBAHUR	247001	IN0216-0302134-3034474	Amount for undischarged and unpaid dividend	1000	15-07-2025	ATNVS164	SEEMAN	NA	NA	01-07
2	SHARMA	LAL	VENKAL	NA			RAJASTHAN	SROHA	307001	IN0219-0305523-3034949	Amount for undischarged and unpaid dividend	2000	15-07-2025	ADYR8206G	NARAJADEVAR J	NA	NA	01-07
3	BADEV	SHARMA	FRESHSTAR	LAL	SHARMA	MORHILA SUBRAMAN P K. VENKATA SEXTI HORNEMPUR PUNJAB	PUNJAB	JALANDHAR	141008	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	1000	15-07-2025	ADYR8245F	PUNJABHARMA	NA	NA	01-07
4	ASIA	RAVI	SHARMA	MR	PAVANENDRAMANAR MAI	MORHILA SUBRAMAN P K. VENKATA SEXTI HORNEMPUR PUNJAB	HARYANA	GURGAON	122001	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	2000	15-07-2025	ADYR8245G	PAVENDRAMAN SHARMA	NA	NA	01-07
5	NEDRA	BAWTA	SI	AIY	KUMAMBHARTIA	GAURDHANA ROAD, JALANDHAR	UTTAR PRADESH	SHAMBAHUR	247001	IN0216-0302134-3034949	Amount for undischarged and unpaid dividend	2000	15-07-2025	ADYR8245H		NA	NA	01-07
6	RAU	KUMAR	CHAMAN	LAL		30, 31 BANGALORE C/O. SRI RAMANUJAN MUNICIPLITY VANDANA NAGAR HYDRABAD	HARYANA	VANDANAGAR	120001	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	2000	15-07-2025	ADYR8245I		NA	NA	01-07
7	GOITA	SINGLA	SI	NAVYA	RANGSINGLA	H-NO-1575E WARD NO.-22 BANGALORE, C/O. SRI RAMANUJAN MUNICIPLITY VANDANA NAGAR, HYDRABAD	HARYANA	KURUSASTRA	126118	IN0216-0302134-3034949	Amount for undischarged and unpaid dividend	2000	15-07-2025	ADYR8245J	MANWANGSINGLA	NA	NA	01-07
8	PHIGA	RAVI	MAH	RAU	KRISHAN	BAHU	DELHI	NEW DELHI	110022	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	2000	15-07-2025	ADYR8245K		NA	NA	01-07
9	GAGAN	BAHU	RAU	KRISHAN	BAHU	BAHU	DELHI	NEW DELHI	110022	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	2000	15-07-2025	ADYR8245L		NA	NA	01-07
10	KAZAN	SINGH	MANGI	RAM		C/O. PUNJAB NATIONAL BANK EXTENSION COLONIES, MORHILA, PUNJAB	UTTAR PRADESH	MADANPARK	211001	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	2000	15-07-2025	ADYR8245M		NA	NA	01-07
11	PRAMODKUMAR	DEVCHANDRAN	PATEL	DEVCHANDRAN	B	PATEL	GUJARAT	METHAN	381170	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	2000	15-07-2025	ADYR8245N		NA	NA	01-07
12	TARIA	MR	GOEL	RAMESH	KUMAR	GOEL	DELHI	NEW DELHI	110022	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	1000	15-07-2025	ADYR8245O		NA	NA	01-07
13	BHARVEY	SINGH	BHARDWAJ	SI	KEDARLAM	VELL 4/C- SANDIPUR BAGCHI TOWNSHIP HERMACHI PRADESH	HIMACHAL PRADESH	KANGRA	170021	IN0216-0302134-3034949	Amount for undischarged and unpaid dividend	500	15-07-2025	ADYR8245P		NA	NA	01-07
14	AJGOK	KUMAR	LARG	FAIRASH	CHAND	DHARD	PUNJAB	FARIDKOT	611505	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	2000	15-07-2025	ADYR8245Q		NA	NA	01-07
15	SRINATH	CHAND	GOEL	SUKAN	CHAND	GOEL	HARYANA	FARIDABAD	121004	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	100	15-07-2025	ADYR8245R	RAJESHWARGOEL	NA	NA	01-07
16	AJAY	ANAND	INDER	SAW	ANAND	NEW 100-A/1 BHAI NAGAR, NEW DELHI	DELHI	NEW DELHI	110001	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	200	15-07-2025	ADYR8245S		NA	NA	01-07
17	KRISHAN	BHUPENDRA	SHAH	BHUPENDRA	BANERJEE	SHAH	GUJARAT	AMERINDA	380000	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	7000	15-07-2025	ADYR8245T	SHAHBANSING SHARMA	NA	NA	01-07
18	SANDEEP	CHAND	JAGDEWAN	RAM	CHAIT	JAGDEWAN	ASSAM	DISRUWAN THLEDA	781125	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	1000	15-07-2025	ADYR8245U	SRINATH SHARMA	NA	NA	01-07
19	ADARSH	JADHAVAN	PRAKASH	JADHAVAN	MURALIDHAR		GUJARAT	GANDHINAGAR	382020	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	1000	15-07-2025	ADYR8245V	KRISHANBHAI JADHAVAN	NA	NA	01-07
20	MUSHA	KUMAR	SI	SANDEEP	LAL	VELL-108B TOWNSHIP DISRUWAN THLEDA, HERMACHI PRADESH	HIMACHAL PRADESH	BLASPUPUR	170021	IN0216-0302134-3034949	Amount for undischarged and unpaid dividend	9000	15-07-2025	ADYR8245W		NA	NA	01-07
21	PANAI	JAIN	ABHNANDAN	KUMAR	JAIN	JAIN	RAJASTHAN	JAIPUR	302000	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	1000	15-07-2025	ADYR8245X		NA	NA	01-07
22	Y	BALI	ATKARAMMA	RAO	BALECHENNA	RAO	ANDHRA PRADESH	ELURU	524100	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	1000	15-07-2025	ADYR8245Y	KARNAMBALE BALI	NA	NA	01-07
23	PANAYAM	BADACHANDRAN	REDDY	PANAYAM	VENKATA	RAMESHREDDY	ANDHRA PRADESH	NANDYAL	528501	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	1000	15-07-2025	ADYR8245Z	SRINATHREDDY	NA	NA	01-07
24	SIKHA	PAL	SINGH	SI	RAMESH	CHAND	HIMACHAL PRADESH	KANGRA	170027	IN0216-0302134-3034949	Amount for undischarged and unpaid dividend	3000	15-07-2025	ADYR8245AA	SUKHMANSHI	NA	NA	01-07
25	RAGAL	GUPTA	SHR	ROHIN	GUPTA	H-NO. 1 TRINITY RANOLI HOUSES BANGALORE NAGAR HOUSING NO.20A TORON NAGAR, NEW DELHI	HARYANA	KARNAL	130061	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	1000	15-07-2025	ADYR8245AB	RAGHUPATH	NA	NA	01-07
26	PRAWIN	MOHANLAL	JAIN	MOHANLAL	LAKSHME	JAIN	MAHARASHTRA	THANE	401105	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	1000	15-07-2025	ADYR8245AC	MOHANLAL PRAWIN	NA	NA	01-07
27	SRINATH	DUTTA	KAMUNATH	DUTTA			WEST BENGAL	BANARASHAHUR	761117	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	1100	15-07-2025	ADYR8245AD	KAMUNATH	NA	NA	01-07
28	PANJAB	LAL	GOVIL	SI	HANS	RAU	PUNJAB	BHATINDA	151001	IN0216-0302134-3034949	Amount for undischarged and unpaid dividend	1200	15-07-2025	ADYR8245AE	PATIL	NA	NA	01-07
29	SUNIT	KUMAR	KAGOLIA	SI	J	KAGOLIA	DELHI	NEW DELHI	110021	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	500	15-07-2025	ADYR8245AF	SUNIT	NA	NA	01-07
30	SHY	KUMAR	SI	VISHA	RAM		HIMACHAL PRADESH	KANGRA	170027	IN0216-0302134-3034949	Amount for undischarged and unpaid dividend	300	15-07-2025	ADYR8245AG	KANGRANATH	NA	NA	01-07
31	MANGESHA	CHANGELAR	SUDHAKAR	CHANGELAR			MAHARASHTRA	BHOPAL	422000	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	100	15-07-2025	ADYR8245AH		NA	NA	01-07
32	CHANDRASEKHAR	A	ARTHUNALAKSHMI	S			TAMIL NADU	SALUR	636006	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	2000	15-07-2025	ADYR8245AI	SRINATHNARAYAN	NA	NA	01-07
33	MOHAMMAD	HAFIZ	HUSENBHAI	MOHAMMAD			GUJARAT	AMERINDA	380000	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	100	15-07-2025	ADYR8245AJ	MOHAMMAD HAFIZ MOHAMMAD	NA	NA	01-07
34	DARA	PRASAD	RAM	PHAL			DELHI	NEW DELHI	110022	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	200	15-07-2025	ADYR8245AK	SHAMBAHU	NA	NA	01-07
35	SHAYKULLAH	MOSHOKH	SABAR	NABHUMMA	MOSHOKH	VELL-NO.20/10 BLOCK-D-14 BANGALORE NAGAR HOUSING NO.20A TORON NAGAR, NEW DELHI	WEST BENGAL	BANARASHAHUR	761022	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	1000	15-07-2025	ADYR8245AL	MOHAMMAD NABHUMMA	NA	NA	01-07
36	SANAV	MEDIA	J	L	MEERA		UTTAR PRADESH	MODIA	201001	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	6000	15-07-2025	ADYR8245AM		NA	NA	01-07
37	NANDET	KUMAR	BHARDWAJ	SINGH	BEEN		DELHI	NEW DELHI	110008	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	100	15-07-2025	ADYR8245AN	GANGADHAR BHARDWAJ	NA	NA	01-07
38	LAKSHMEP	SINGH	BHARDWAJ	SINGH	BEEN		DELHI	NEW DELHI	110008	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	100	15-07-2025	ADYR8245AO	BHARDWAJ	NA	NA	01-07
39	RAJENDRA	JHA	RAM	SHIVAN	JHA		BHAR	MIRJAN	881100	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	500	15-07-2025	ADYR8245AP		NA	NA	01-07
40	AKASH	PANDEY	K	K	PANDEY		MADHIA PRADESH	MANDLA	481001	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	1000	15-07-2025	ADYR8245AQ	Chandrapanley	NA	NA	01-07
41	PATEL	ABHINAVCHANDRAN	RAMANATH	PATEL			GUJARAT	HIMATNAGAR	380001	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	1000	15-07-2025	ADYR8245AR	SRINATH	NA	NA	01-07
42	SRINATH	BANARASHAHUR	BHARDWAJ	BANARASHAHUR			TELANGANA	MAHABUBNAGAR	500000	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	1000	15-07-2025	ADYR8245AS	SRINATH	NA	NA	01-07
43	DATTARAJ	AMBALAL	PATEL	AMBALAL	VISHWANATH	PATEL	GUJARAT	ANAND	381020	IN0216-0302134-3034949	Amount for undischarged and unpaid dividend	500	15-07-2025	ADYR8245AT	HANUMANTH DATTARAJ	NA	NA	01-07
44	PRIYAN	MITTLA	BRU	MOHAN			HARYANA	AMBALA CITY	150000	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	1000	15-07-2025	ADYR8245AU	HANUMANTH DATTARAJ	NA	NA	01-07
45	MADHU	TIBREWALA	DR	FRASHER	TIBREWALA		WEST BENGAL	KOLKATA	700000	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	2000	15-07-2025	ADYR8245AV		NA	NA	01-07
46	SATESH	KUMAR	BHARGAVA	DALE			HARYANA	PANDEY	121000	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	2000	15-07-2025	ADYR8245AW		NA	NA	01-07
47	TEJAL	SHARAD	SHARAD	SINGH	SHARAD		RAJASTHAN	JAIPUR	302001	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	2000	15-07-2025	ADYR8245AX	SHARAD	NA	NA	01-07
48	BADRYNATH	PAL	LATE	BANAR	LALNA		WEST BENGAL	BALASOAR	751118	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	100	15-07-2025	ADYR8245AY	SRINATH	NA	NA	01-07
49	VIJAY	ANAND	GUPTA	SITA	RAM	GUPTA	UTTAR PRADESH	KANPUR	208001	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	1500	15-07-2025	ADYR8245AZ	SRINATH	NA	NA	01-07
50	BHARDWAJ	SINGH	BEEN	SHARAD	RAM	GUPTA	DELHI	NEW DELHI	110008	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	100	15-07-2025	ADYR8245BA	BANARASHAHUR	NA	NA	01-07
51	DEEPA	SANI	CHANDRANATH	SANI			GUJARAT	SRINATH	380000	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	2000	15-07-2025	ADYR8245BB	SRINATHSANI	NA	NA	01-07
52	LAKSHMEP	KUMAR	TATEO	BAHU	LAL	TATEO	MADHIA PRADESH	KATMA	471000	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	2500	15-07-2025	ADYR8245BC	SRINATHSANI	NA	NA	01-07
53	PRAN	LAL	SHARAD	DALE			HARYANA	BHARAN	120001	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	2000	15-07-2025	ADYR8245BD		NA	NA	01-07
54	ANIL	SHARAD	SANI	BRU	MOHAN		DELHI	NEW DELHI	110022	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	1000	15-07-2025	ADYR8245BE		NA	NA	01-07
55	VINOD	KUMAR	GUPTA	SI	MAN		DELHI	NEW DELHI	110008	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	1000	15-07-2025	ADYR8245BF		NA	NA	01-07
56	PARDEEP	KUMAR	DUTTAL	PARDEEP			DELHI	NEW DELHI	110008	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	100	15-07-2025	ADYR8245BG	MITHALSHARAD PARDEEP	NA	NA	01-07
57	PRIYAN	LATA	M	D	LATA		MADHIA PRADESH	ROSBEL	420001	IN0219-0305141-3034949	Amount for undischarged and unpaid dividend	1000	15-07-2025	ADYR8245BH				

DHARAM

DHAW

SA

LAKHMAN

RAM

VELU RAJU PO NAZI,  
106, SAKUNTHALAM,  
DISTT-BLAKPUR,  
HARICHAL PRADESH

INDIA

HARICHAL PRADESH

BLAKPUR HP

INDIA

INDIA

Address for correspondence and  
legal notices

DATE: 15 OCT 2025

ABPC2028

No

No

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S.No	Name	Age	Religion	Community	Address	State	Pin Code	Amount	Category	Date of Birth	Amount	Category	Religion	Community	Address	State	Pin Code	Amount	Category	Date of Birth	Amount	Category	Religion	Community	Address	State	Pin Code			
1	PANNA	DEVI	SHRI	GRESH	CHANDRA	TEEL NAGAR NEGA BANGALORE	INDIA	560035	NR00256	10-07-2021	NR00256	10-07-2021	NR00256	10-07-2021	NR00256	10-07-2021	NR00256	10-07-2021	NR00256	10-07-2021	NR00256	10-07-2021	NR00256	10-07-2021	NR00256	10-07-2021	NR00256	10-07-2021	NR00256	
2	AMARDAI	ATMARAM	KALE	ATMARAM	AMARDAI	KALE	MAHARASHTRA	431110	NR00049	10-07-2021	NR00049	10-07-2021	NR00049	10-07-2021	NR00049	10-07-2021	NR00049	10-07-2021	NR00049	10-07-2021	NR00049	10-07-2021	NR00049	10-07-2021	NR00049	10-07-2021	NR00049	10-07-2021	NR00049	
3	SUGRA	KUNAR	SHARMA	OM	PRAHAR	SHARMA	GUJARAT	380001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
4	K	GHURATHIAD	LATE	K	SHAO	SHAO	HARYANAD	151001	NR00140	10-07-2021	NR00140	10-07-2021	NR00140	10-07-2021	NR00140	10-07-2021	NR00140	10-07-2021	NR00140	10-07-2021	NR00140	10-07-2021	NR00140	10-07-2021	NR00140	10-07-2021	NR00140	10-07-2021	NR00140	
5	JITENDRA	B	PATEL	RAMABAI	B	PATEL	GUJARAT	380010	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	
6	ANBAR	ISMAIL	SUDHANA	NA	NA	NA	GUJARAT	382001	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	
7	MANSABADI	KUNAB	KUMBA	FRALAD	RAI	KUMBA	GUJARAT	382001	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	
8	TAJUDA	KHATTIC	KASHAN	LAH	KASHAN	HARYANA	151001	NR00045	10-07-2021	NR00045	10-07-2021	NR00045	10-07-2021	NR00045	10-07-2021	NR00045	10-07-2021	NR00045	10-07-2021	NR00045	10-07-2021	NR00045	10-07-2021	NR00045	10-07-2021	NR00045	10-07-2021	NR00045	10-07-2021	NR00045
9	KANTA	GOVAN	SHRI	SHRIDHAR	CHANDRIGOSAVAN	SRI SHRI NAGAR	DELHI	110008	NR00108	10-07-2021	NR00108	10-07-2021	NR00108	10-07-2021	NR00108	10-07-2021	NR00108	10-07-2021	NR00108	10-07-2021	NR00108	10-07-2021	NR00108	10-07-2021	NR00108	10-07-2021	NR00108	10-07-2021	NR00108	
10	DHANVADA	MOHAN	SHARMA	BHAYAM	DEV	SHARMA	UTTAR PRADESH	221001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
11	BARATH	RAM	VISHNU	MEERA	RAM	VISHNU	GUJARAT	382001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
12	U	SHINARA	B	UNACHAKHARANI			TAMIL NADU	620001	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	
13	MAAFIA	MANGALAM	UNDESI	MANGLAM			GUJARAT	382008	NR00026	10-07-2021	NR00026	10-07-2021	NR00026	10-07-2021	NR00026	10-07-2021	NR00026	10-07-2021	NR00026	10-07-2021	NR00026	10-07-2021	NR00026	10-07-2021	NR00026	10-07-2021	NR00026	10-07-2021	NR00026	
14	JAM	BALLAH	KHEDR	SH	BIHANI	DETTAKRUPA	UTTARANCHAL	248001	NR00011	10-07-2021	NR00011	10-07-2021	NR00011	10-07-2021	NR00011	10-07-2021	NR00011	10-07-2021	NR00011	10-07-2021	NR00011	10-07-2021	NR00011	10-07-2021	NR00011	10-07-2021	NR00011	10-07-2021	NR00011	
15	HARIKISHAN	CHAKRABARTI	PATEL	CHAKRABARTI	PATEL		GUJARAT	382001	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	10-07-2021	NR00019	
16	X	C	TARUDA	CHANDU	RAM	RAM	DELHI	110001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
17	RAVESH	KOVHIN	SORANA	KODHAN	LAL	SORANA	KARNATAKA	560021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
18	HARSH	HUSAIN	MANGUDR	AHMED	HUSAIN	MANGUDR	MADHYA PRADESH	201001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
19	MOMANA	GOLANUR	MOLU	GHANU	GOLANU	GOLANU	GUJARAT	382001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
20	JOSHI	VJALU	SHEDHAR	JOSE	SHEDHAR		MAHARASHTRA	421001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
21	RESHA	CHANDRE	RAMNARAYAN	DAIYA			GUJARAT	382001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
22	NAID	KESHAR	CHANDRA	JUGAL	KISHOR	CHANDRA	GUJARAT	382001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
23	VANVA	VENKAT	LATE	SRI RAM	RAMKRISHNA		UTTAR PRADESH	201001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
24	MAAD	RHAN	MONDH	NANAN	RHAN		JHARKHAND	831001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
25	C	C	ABDULLAKHEEM	C	C	KOTHAMU	KERALA	670101	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
26	GALIMET	SHAI	SURESH	KUMAR			PUNJAB	151001	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	10-07-2021	NR00074	
27	DEWATI	DINESH	SHRI	NA			MAHARASHTRA	411001	NR00026	10-07-2021	NR00026	10-07-2021	NR00026	10-07-2021	NR00026	10-07-2021	NR00026	10-07-2021	NR00026	10-07-2021	NR00026	10-07-2021	NR00026	10-07-2021	NR00026	10-07-2021	NR00026	10-07-2021	NR00026	
28	VISHAL	S	LIND	SURESH	M		KARNATAKA	560001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
29	SHI	HARI	KISHAN	NANIND	MAL		UTTAR PRADESH	201001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
30	BHAVINDER	JAIN	KANTI	PRASAD	JAIN		DELHI	110001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
31	LAMAN	ARIFA	RAM	CHAND	DUK		HARYANA	151001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
32	ARUN	BAKRISHNA	FLAVY	BAKRISHNA	LAXMAN	FLAVY	MAHARASHTRA	431001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
33	NEELAM		ADITHYAN	KUNAR			PUNJAB	151001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
34	AMT	SUD	KLADIP	KRISHAN	SUD		HIMACHAL PRADESH	171001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
35	LAKSHI	RAMAKANT	NIKKE	NA			MAHARASHTRA	431001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	
36	PURNESH	GUPTA	GAN	CHAND	GUPTA		HARYANA	151001	NR00046	10-07-2021	NR00046	10-07-2021	NR00046	10-07-2021</																











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6 NO 381 SAGRON  
WIS-GA  
COUNCILMAN SAGRON  
SAGRON SAGRON

INDIA

LITTA PRANISHI

BUDHIN

20201

IN00239-61500239- Amount for undeposited and  
1221442 unpaid dividend

51.00 15-OCT-2025

AGDPRN288A

MCH0904602

NO

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09.7

VIO	FRANKS	AGARWALA	RAM	KUMAR	AGARWALA	INDIA	ASSAM	SILCHAR	788702	IND0214-N000214-12040000	Amount for unclassified and upgated document	1483.00	15-07-2025	AFWNA5554					
DAGHA	GHOSH	WAGHALA	DAMI	BARAI	JAYTA	INDIA	MAHARASHTRA	MUMBAI	400080	IND0219-N000219-13034000	Amount for unclassified and upgated document	21.00	15-07-2025	ASPM0220	ORGUNARMA DELHI				
MANDI	DUGAR	CHANDAMMAL	DUGAR			INDIA	WEST BENGAL	JALPAIGURI	730223	IND0205-N000205-14057000	Amount for unclassified and upgated document	100.00	15-07-2025	AHP06038					
MAJTI	SREVENKATA	SARASWATHI	MAJTI	VENKATA	SUBBARAMO	INDIA	ANDHRA PRADESH	GUNTUR	522346	IND0204-N000204-16110000	Amount for unclassified and upgated document	165.00	15-07-2025	AGM47503	VENKATAMANGA UDUPI				
PAUL	CHANDRAMAHTI	B	B	K	PAUL	INDIA	GUJARAT	VADODARA	390021	IND0211-N000211-19511700	Amount for unclassified and upgated document	50.00	15-07-2025	AGPW5188	AKUNAGINCHI L				
MOKABA	ALFA	DPOGH	DPOGH	MOKABA		INDIA	MAHARASHTRA	MUMBAI	400028	IND0214-N000214-16080000	Amount for unclassified and upgated document	45.00	15-07-2025	AGNMA020					
VASUDEVAN	INDENDRAL	RAJNA	MOHAN	GUPTA		INDIA	KARNATAKA	JAYPURA	561000	IND0211-N000211-18030000	Amount for unclassified and upgated document	44.00	15-07-2025	ARPF0946	MIRBEESWARAN DELHI				
HARI	OM	SANI	SURESH	CHANDER	SANI	INDIA	HARYANA	JHANSI	128400	IND0217-N000217-18040000	Amount for unclassified and upgated document	50.00	15-07-2025	BKGF376P					
MAKAS	KUMAR	BOBI	HANANDA	KOTA	BOBI	INDIA	WEST BENGAL	HAIUDA	731028	IND0214-N000214-19010000	Amount for unclassified and upgated document	150.00	15-07-2025	AIW98001	SANABRON				
MANOJETT	KOCHER	BABU	SINGH	KOCHER		INDIA	KARNATAKA	JAYPURA	561005	IND0219-N000219-19030000	Amount for unclassified and upgated document	150.00	15-07-2025	AGPMA052	KANNAYANUR				
BANDU	ARUN	KUMAR	LATE	B	SHIVASANGER	INDIA	TELANGANA	HOSURABAD	500080	IND0206-N000206-19010000	Amount for unclassified and upgated document	100.00	15-07-2025	ARVRS04C	BHUBALA				
KODHA	DEV	AKSHAY	SURE	KUMAR	AKSHAY	INDIA	UTTAR PRADESH	ALHABAD	201000	IND0208-N000208-14020000	Amount for unclassified and upgated document	200.00	15-07-2025	AGPMA02A	SUKHARABAG MUMBAI				
JENI	JISA	SINGH	S	DAVID	SUKRANDEAN	INDIA	TAMIL NADU	KANCHIPURAM	621000	IND0216-N000216-14030000	Amount for unclassified and upgated document	50.00	15-07-2025	AGPMB06E					
AGASIBAB	BHARATI	RAVESH	CHANDER			INDIA	JHARKHAND	JAMSHEDPUR	830011	IND0214-N000214-14040000	Amount for unclassified and upgated document	270.00	15-07-2025	ARW4676D					
AYYASAI	ASHUTHA	AKHOP	KUMAR	ASHUTHA		INDIA	TELANGANA	HOSURABAD	500080	IND0217-N000217-14050000	Amount for unclassified and upgated document	60.00	15-07-2025	ARW4676P					
SLODAR	P	NARE	N	J	PRASAD	INDIA	KARNATAKA	BANGALORE	560005	IND0218-N000218-14030000	Amount for unclassified and upgated document	100.00	15-07-2025	AGPMS10C	SHANTANU				
VINOD	MOHAMMAD	MASHOODU	ALI			INDIA	UTTAR PRADESH	SHAHJAHANPUR	201001	IND0216-N000216-14070000	Amount for unclassified and upgated document	200.00	15-07-2025	ARW4651C	SHANT				
JITENDRA	LAITIBAN	KUMAR	LAITIBAN	TILAKJI	KUMAR	INDIA	GUJARAT	VALAD	390100	IND0217-N000217-14080000	Amount for unclassified and upgated document	400.00	15-07-2025	JTFW921A					
GIRSA	VINAY	SUMANT	VINAYKANT	KRISHNANT	SUMANT	INDIA	MAHARASHTRA	NAGPUR	440002	IND0205-N000205-14060000	Amount for unclassified and upgated document	5.00	15-07-2025	AGPMS10P					
KANAWA	KUMAR	VENKA	CHATURVEDI	PRASAD		INDIA	BIHAR	PATNA	800006	IND0208-N000208-14030000	Amount for unclassified and upgated document	350.00	15-07-2025	ARW4627E	BETHUENNA				
M	S	KODHARE	SARU	KODHARE		INDIA	KARNATAKA	BELGUR	590006	IND0211-N000211-14080000	Amount for unclassified and upgated document	50.00	15-07-2025	ITW9308B					
MAHMOUD	ALAM	SABIRUZZIN	HAN			INDIA	JHARKHAND	JHANSIPUR	831000	IND0216-N000216-14070000	Amount for unclassified and upgated document	11.00	15-07-2025	AGMA120K					
HRESH	PRAYV	FATEL	PRAYV	UMDEBAY	FATEL	INDIA	GUJARAT	VADODARA	390017	IND0211-N000211-14070000	Amount for unclassified and upgated document	100.00	15-07-2025	AGPFR06G	SHANTANU L				
SARDEP	JAYSHAL	SURESH	PRASAD	JAYSHAL		INDIA	ASSAM	NEWONG	781001	IND0216-N000216-10080000	Amount for unclassified and upgated document	50.00	15-07-2025	AGPFA96B					
MANGALA	GHOSALAKA	VINAYAKANT	GHOSALAKA			INDIA	MADHIA PRADESH	BHUNA	631041	IND0209-N000209-14070000	Amount for unclassified and upgated document	200.00	15-07-2025	ARW4621P	VISHWANATHAN ANNAMACHARI RAM				
MANGU	RAJESHWAR	MIRAN	RAJESHWAR	AJAYRAM	MIRAN	INDIA	MAHARASHTRA	UDAHAPUR	431001	IND0211-N000211-14090000	Amount for unclassified and upgated document	810.00	15-07-2025	AGPMB00C					
SOMI	V	MEHTA	NA			INDIA	WEST BENGAL	HOWRAH	711010	IND0210-N000210-11040000	Amount for unclassified and upgated document	100.00	15-07-2025	AGPMB02M					
DESHAPALAM	N	FATEL	NAGIBHAN	H	FATEL	INDIA	GUJARAT	MORBI	362041	IND0211-N000211-11040000	Amount for unclassified and upgated document	200.00	15-07-2025	ARPP110C					
BHATT	MARESH	KANWALAL	NA			INDIA	GUJARAT	AMRELI	380011	IND0217-N000217-15080000	Amount for unclassified and upgated document	100.00	15-07-2025	AGPMB07D	DEVENDRANATH VALAMHATTI				
CHANDRA	FRANKS	BUNCELA	LATE	GODDAN	BUNCELA	INDIA	BIHAR	BEGUSAR	851001	IND0206-N000206-15170000	Amount for unclassified and upgated document	390.00	15-07-2025	ARW4608A	SUGAMABHARAT A				
BAJESH	KUMAR	NA				INDIA	BIHAR	PATNA	800004	IND0217-N000217-15080000	Amount for unclassified and upgated document	200.00	15-07-2025	AGPMS06L	ANURAGGOL				
ANTA	AGARWAL	NA				INDIA	BIHAR	PATNA	800004	IND0217-N000217-15080000	Amount for unclassified and upgated document	200.00	15-07-2025	AGPMB17D	ANURAGGOL				
MANGU	VIAV	MUNDT	VIAV	DHARANI	MUNDT	INDIA	MAHARASHTRA	AMHEDNAGAR	440001	IND0217-N000217-15030000	Amount for unclassified and upgated document	800.00	15-07-2025	AGPMB08A					
RAJESH	K	BHAR	BHASKARAN	NARE		INDIA	KERALA	TRIVANLAPUR	680023	IND0216-N000216-13080000	Amount for unclassified and upgated document	100.00	15-07-2025	ARW4607D					
DODDA	DEVANNA	LATHA	SRINIVASULU	GADAMMA		INDIA	ANDHRA PRADESH	KURNOOL	518002	IND0219-N000219-15020000	Amount for unclassified and upgated document	2.00	15-07-2025	CGP0504C	DRANAL				
ANIL	KUMAR	SINGH	KARTAR	SINGH		INDIA	BIHAR	PATNA	800004	IND0217-N000217-14080000	Amount for unclassified and upgated document	600.00	15-07-2025	ARW4614B	SHEETALDEVI				
GOPAL	MANGAL	JAYSHAL	LAL	MANGAL		INDIA	KARNATAKA	CHICPURA	561001	IND0217-N000217-14080000	Amount for unclassified and upgated document	50.00	15-07-2025	ARW4608C	DEEPANMANGAL				
AGRAWAS	PANJAL	SHAW	PANJAL	SHAW		INDIA	GUJARAT	VADODARA	390001	IND0218-N000218-16080000	Amount for unclassified and upgated document	200.00	15-07-2025	ARW4626P					
BHAKSH	MOHAMMAD	FATEL	MOHAM	BAHU	FATEL	INDIA	GUJARAT	BHAVNAGAR	364001	IND0206-N000206-14070000	Amount for unclassified and upgated document	600.00	15-07-2025	AAMP038P	PATELJANAKI A				
M	TANUSHANKU	T	MALIPATI			INDIA	TAMIL NADU	TRICHY	621005	IND0206-N000206-16080000	Amount for unclassified and upgated document	180.00	15-07-2025	AGTFW04H	TANUJA				
AJAY	JT	SRINIVAS	NA			INDIA	JHARKHAND	JAMSHEDPUR	830011	IND0217-N000217-15080000	Amount for unclassified and upgated document	900.00	15-07-2025	ARW4608B	JAYASHANKAR BHAR				
A	HUA	MUNDREN	S	ABDEL	HAKMED	INDIA	TAMIL NADU	TIRUNELVELI	621007	IND0206-N000206-16080000	Amount for unclassified and upgated document	150.00	15-07-2025	AGPMA00P					
SHREE	CHATURVEDI	PORTUGUESA	NAL	TILAKJI		INDIA	DELHI	NEW DELHI	110070	IND0206-N000206-16080000	Amount for unclassified and upgated document	900.00	15-07-2025	ARW4626D					
BHAVNAR	LAL	NATH	NA			INDIA	UTTAR PRADESH	VARANASI	221001	IND0217-N000217-14070000	Amount for unclassified and upgated document	700.00	15-07-2025	ARW4604P	SHANTANU				
JAYAM	PRASAD	JAYI	PRASAD			INDIA	BIHAR	PATNA	800004	IND0217-N000217-14080000	Amount for unclassified and upgated document	200.00	15-07-2025	AGPMS17D	SANGITABANA B				
JITENDRA	KUMAR	JAIN	NARENDRA	KUMAR	JAIN	INDIA	CHHATTISGARH	BILAI	490006	IND0206-N000206-14090000	Amount for unclassified and upgated document	100.00	15-07-2025	ARW4612G	VIKASH	INDRANILKUMAR RAI			
AKHAR	KOCHER	VINOD	KUMAR	KOCHER		INDIA	CHHATTISGARH	CHANDGABHA	300047	IND0217-N000217-14080000	Amount for unclassified and upgated document	70.00	15-07-2025	AGPMS18D					
VANIPALAM	BHU	INDRANATH	BAHUKER	SHARMA		INDIA	MAHARASHTRA	MUMBAI	400101	IND0217-N000217-14080000	Amount for unclassified and upgated document	1.00	15-07-2025	AGPFS26P	DEEPAKSHANKAR MA				
GANAY	JOSE	FRANCOIS	JOSE			INDIA	MAHARASHTRA	KOLHAPUR	430001	IND0217-N000217-14080000	Amount for unclassified and upgated document	40.00	15-07-2025	AGPMS10B					
LATA	PRASAD	KEERTI	PRASAD	KEERTI		INDIA	UTTAR PRADESH	ALHABAD	201001	IND0217-N000217-14080000	Amount for unclassified and upgated document	150.00	15-07-2025	ARW4626K					
RAJESH	JAYSHAL	BAHU	CHANDRA	JAYSHAL		INDIA	UTTAR PRADESH	BANAMATI	221001	IND0217-N000217-14080000	Amount for unclassified and upgated document	300.00	15-07-2025	AGPMS14A					
KARNADKER	DANGE	A	D	DANGE		INDIA	CHHATTISGARH	CHANDGABHA	300046	IND0219-N000219-14080000	Amount for unclassified and upgated document	1.00	15-07-2025	ARW4618P	SHIVANAND				
ABDEL	WASU	LATE	ABDEL	ANWAL		INDIA	UTTAR PRADESH	GONDA	271001	IND0206-N000206-17110000	Amount for unclassified and upgated document	200.00	15-07-2025	AAMP038A	ANILKUMAR				
ANILKAG	ANIL	KUMAR	DHAN			INDIA	DELHI	NEW DELHI	110071	IND0211-N000211-17080000	Amount for unclassified and upgated document	150.00	15-07-2025	ARW4624D					
SIGHE	KUMAR	BAHU	P	D	BAHU	INDIA	BIHAR	PATNA	800001	IND0210-N000210-15030000	Amount for unclassified and upgated document	272.00	15-07-2025	ARW4607B					

MUKUND	KUMAR	SHR	KANDUKUR	SHARDA	33 GANDHARV COLLEGE 14, 15th Cross Street MIDLAND COLONY MADURAI, INDIA JAN 08 2007	INDIA	BANGALUR	JAN 08	2007	INDIA 560015 - Amount for unclaimed and unpaid dividend	20.00	14-OCT-2025	ADP488154	IN	IN	IN
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Sl. No.	Name	Address	City	State	Pin	Phone	Amount	Due Date	Remarks
1	SAGAR	KANTA PRIN	BHAR	CHAND	BHADRACHAL	INDIA	20100	15-07-2025	AGP4910C
2	P	RAJAGOPAL	PAADAMAYAN			INDIA	68000	15-07-2025	AGP4910C
3	RAJAN	SAGAL	NA			INDIA	28100	15-07-2025	AGP4910C
4	H	SATYANARAYAN H	V	BANDHABAGHA		INDIA	50008	15-07-2025	AGP4910C
5	MD	TANWEDARAL	LATE	MD	SARAFAL	INDIA	80000	15-07-2025	AGP4910C
6	BAHANA		A	C	GOEL	INDIA	10003	15-07-2025	AGP4910C
7	DEVIKAT	KADVAN	PHOOL	KUMAR	KADVAN	INDIA	13000	15-07-2025	AGP4910C
8	BDN	AKUN	POKAT	AKUN	P	POKAT	40000	15-07-2025	AGP4910C
9	LITWAN	MINNET	OM	FRANSH	SUTHAN	INDIA	10000	15-07-2025	AGP4910C
10	AJAY	KUMAR	AGRAWAL	DR	S	CADAPWAL	20000	15-07-2025	AGP4910C
11	VENKATA	KUMAR	YO	K	V	OLAPPA	50000	15-07-2025	AGP4910C
12	SABAR	BHADR	RAJIV	KR	BHADR	INDIA	22000	15-07-2025	AGP4910C
13	SLEET	KUMAR	SINGH	JANARDAN	FRANAD	INDIA	22000	15-07-2025	AGP4910C
14	NEEL	GUPTA	KUMAR	GUPTA	GUPTA	INDIA	20000	15-07-2025	AGP4910C
15	TENDLER	SINGH	JOHNDEER	SINGH		INDIA	14000	15-07-2025	AGP4910C
16	GADNAV	GUPTA	PRABHAT	GUPTA		INDIA	23000	15-07-2025	AGP4910C
17	KOMAL	KUMAR	BOHRA	GOVIND	RAM	BOHRA	13000	15-07-2025	AGP4910C
18	ANITA	JAIN	ATKNER	JAIN		INDIA	42700	15-07-2025	AGP4910C
19	ATUL	JAIN	M	L	JAIN	INDIA	20000	15-07-2025	AGP4910C
20	PRANSH	CHAND	DAGA	ANANT	LAL	DAGA	20000	15-07-2025	AGP4910C
21	KARMA	MOHAMMAD	UMAR	MOHAMMAD	ABDULLAH	MARWAHA	14000	15-07-2025	AGP4910C
22	VISHU	BHATA	J	N	BHATA	INDIA	20000	15-07-2025	AGP4910C
23	LITA	RAM	AGRAWAL	MAJU	RAM	AGRAWAL	30000	15-07-2025	AGP4910C
24	B	SAYITHO	D	KUMARASAMY		INDIA	50000	15-07-2025	AGP4910C
25	JAY	DANIL	SARAGHAN	SHALIM	RAM	SARAGHAN	30000	15-07-2025	AGP4910C
26	HDM	CHANDER	ESHAMBAR	KUTH		INDIA	27000	15-07-2025	AGP4910C
27	YAKEL	RAM	SA	KALBA	RAM	INDIA	10000	15-07-2025	AGP4910C
28	PRABHAKAR	KANNA	HEEL	SA	KANNA	PATEL	42000	15-07-2025	AGP4910C
29	ABDUL	KUMAR	MUNIRATA	MOHAN	LAL	MUNIRATA	20000	15-07-2025	AGP4910C
30	ALEET	HESVAN	AGRAWAL			INDIA	67000	15-07-2025	AGP4910C
31	OM	FRANSH	JAGDAL	LATE	BANWADRA	JAGDAL	21000	15-07-2025	AGP4910C
32	K	V	SARABHAD	S	V	KSHIRKAGAR	50700	15-07-2025	AGP4910C
33	SIGHA	DEV	MANGA	RAM		INDIA	21000	15-07-2025	AGP4910C
34	SEEMA	DEV	BHANDARI	BUDH	SINGH	SINGHA	30000	15-07-2025	AGP4910C
35	KAI	KUMAR	JAIN	LATE	SR	SANTOSHCHANDAN	30000	15-07-2025	AGP4910C
36	SUNIL	KUMAR	JAIN	LATE	SR	SANTOSHCHANDAN	30000	15-07-2025	AGP4910C
37	SURESH	LATA	MOHILA	ROSHAN	LAL	SHANDA	14000	15-07-2025	AGP4910C
38	DATTATRAY	GANGADHAR	KURUMBEAR	GANGADHAR	KURUMBEAR		42000	15-07-2025	AGP4910C
39	ALKA	RATODI	RAMAN	RATODI		INDIA	21000	15-07-2025	AGP4910C
40	SIGHA	AGRAWAL	GOPAL	AGRAWAL		INDIA	50000	15-07-2025	AGP4910C
41	NIRMALA	TRIRATHI	RAM	KUMAR	TRIRATHI		20000	15-07-2025	AGP4910C
42	SHYD	ROSHAN	HAKSHEDYD	SHYD	ALAM	HUSKAN	20000	15-07-2025	AGP4910C
43	KSHAY	GOEL	SURESH	CHAND	GOEL		24000	15-07-2025	AGP4910C
44	PRANSH	KUMAR	GOTIL	SHRI	RAM	ESHWARSINGH	12000	15-07-2025	AGP4910C
45	MADHUR	SONTAKSE	SHRI	MAHAWAD	SONTAKSE		40000	15-07-2025	AGP4910C
46	SUNE	KUMAR	JINDAL	DANSHAN	LAL	JINDAL	13000	15-07-2025	AGP4910C
47	H	P	VINAYAKAN	H	P	BAKASHAR	50000	15-07-2025	AGP4910C
48	PRANSH	KUMAR	SHARMA	PRASH	CHAND		30000	15-07-2025	AGP4910C
49	JAGWINDER	KALR	NANDESH	PAL	SINGH		20000	15-07-2025	AGP4910C
50	SUNIL	KUMAR	AGRAWAL	MAHAR	AGRAWAL		21000	15-07-2025	AGP4910C
51	LAKSH	KUMAR	JAGDAL	RAM	PRANAD	JAGDAL	21000	15-07-2025	AGP4910C
52	RANU	LAL	TRAWAR	RAM	BIRSHAN	TRAWAR	20000	15-07-2025	AGP4910C
53	ANIL	AGRAWAL	GADWALWAL			INDIA	10000	15-07-2025	AGP4910C
54	DEO	NARAYAN	SAH	LATE	RAM	CHANDERAN	82000	15-07-2025	AGP4910C
55	PRANSH	KUMAR	BHATTACHARJEE	JOY	KRISHNA	BHATTACHARJEE	30000	15-07-2025	AGP4910C
56	BABTA	GUPTA	NDM	CHAND		INDIA	12000	15-07-2025	AGP4910C
57	SANJAY	GAYANAN	HATL	GAYANAN		INDIA	40000	15-07-2025	AGP4910C
58	ARJUNA	BHANDARA	B	S	BHANDARA		20000	15-07-2025	AGP4910C
59	LADHARAN	DAGI	CARG	BHOLA	RAM		10000	15-07-2025	AGP4910C
60	SUBODHENDRA	CHAUHAN	SHRI	KRISHAN	JAGJAGH		20000	15-07-2025	AGP4910C
61	LAKSH	SHARMA	JAGDAL	LATE	SHY	SHARMA	20000	15-07-2025	AGP4910C
62	ARJUN	KARDEK	LATE	SHRI	RAMKARDEK		30000	15-07-2025	AGP4910C
63	ARJUN	SHARMA	PRANSH	SR	KALI	SHARMA	20000	15-07-2025	AGP4910C
64	SANDESH	SHARMA	SHRI	CHITRAMAN	SHARMA		40000	15-07-2025	AGP4910C
65	PRM	CHANDER	JAGDAL	LATE	DHAKRA	PRASADJAGDAL	21000	15-07-2025	AGP4910C
66	JAYPRATAP	SINGH	CHHABBAR	SINGH		INDIA	40000	15-07-2025	AGP4910C
67	REEMAN	V	KHODHAR	VIPULKUMAR	KHODHAR		30000	15-07-2025	AGP4910C
68	HANU	KUMAR	KERKAR	BAU	KHOKH	KERKAR	40000	15-07-2025	AGP4910C
69	K	S	BADINA	P	V	SINDAR	60000	15-07-2025	AGP4910C
70	H	VISHWAKSHANA	V	HABEGGO		INDIA	60000	15-07-2025	AGP4910C



NAME	GADGAL	BATH	GADGAL	39 1/2 GOLF ROAD KUALA KANGARU 08300	WEST BENGAL	KOLKATA	700008	INR01151 45301151- 20200611	Amount for undeposited and unpaid dividend	20.00	15-OCT-2020	APP0266464	RAMPANGADH A1	NO	NO	09.0
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PODAM	SHOLA	NARESH	KUMAR	SHOLA	NEW BIDDY BABA SHOLA LLP SHOLA SHABDI LP	INDIA	UTTAR PRADESH	BANARAS	271861	C1021800-1803800-00021131	Amount for undivided and separately declared	SE:00	14-OCT-2021	ARPA127C	20-FEB-2021	NA	NA	04-7
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LATA	RAMNAGAL	GODSE	LAKMECHAND	ANANDJI	CHLA	835 5485 2462404 MANSINGHA PULCH 8352 BUNWANDER (NH) INDIA THANE MUMBAI	MAHARASHTRA	THANE	401102	11201580112015801 01126193	Approved for endorsement and upload document	2020081510CT2025	AKUPGE008	15 MAY 1978	BANWANGDGA	NO	NO	PI-7
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Sl. No.	Name	DOB	State	City	Address	Pincode	Contract No.	Contract Date	Contract Value	Contract Type	Contract Status	Contract Start Date	Contract End Date								
PARAG	MAL	SONU	SONU	SONU	PARAG DWELLERS PO BOX 58360 2/12 DAVANAGERE JODHAR BHAVAN	INDIA	BANGALURU	JODHAR	30001	C1003900-1003900	Amount for undivided and undivided	003241	20.10.2017-2025	AADP902G	BAPPANPAND	NA	NA	NA	NA		
USHA	JAIN	SANTOSH	JAIN	JAIN	305_306_2_M_P 305_306_200_306_100_306_100	INDIA	MADHVA PRASAD	BHOPAL	462011	C1003800-1003800	Amount for undivided and undivided	003242	10.00.10.2017	ADMP902Q	14.04.1982	RAVISHANK	NA	NA	NA	NA	
HITESH	HIMACHANDRAN	MEETHA	HIMACHANDRAN	MEETHA	HITESH MEETHA 305_306_200_306_100_306_100	INDIA	GULBARG	MOBBI	502041	C1003800-1003800	Amount for undivided and undivided	003243	30.00.10.2017	ADMP902Q	25.00.1964	PRAGNANESH A	NA	NA	NA	NA	
SHALOKANADA	CHITREANAND	APTI	CHITREANAND	KRISHNA	APTI SHALOKANADA SARASWATI MATH	INDIA	MAHARASHTRA	SANGLI	435048	C1003500-1003500	Amount for undivided and undivided	003276	00.10.2017	ADMP902Q	00.04.1955	SREESHYAMPTI	NA	NA	NA	NA	
KUNAM	BABU	SAIV	SHANKAR	PRASADVENKA	KUNAM BABU KUNAM BABU	INDIA	BHAR	BEGULUR	813218	C1003300-1003300	Amount for undivided and undivided	003281	00.10.2017	ADMP902Q	00.04.1973	MAHARAJAN	NA	NA	NA	NA	
ASHA	DEVI	SI	RAMACHANDRAN	RAMACHANDRAN	ASHA DEVI CHANDRAN SI	INDIA	MAHARASHTRA	GANGAPUR	412201	C1003200-1003200	Amount for undivided and undivided	003282	20.00.10.2017	ADMP902Q	00.04.1981	RAMACHANDRAN	NA	NA	NA	NA	
NODKA	KAMU	LODHI	G	VIKRAMTA	NODKA KAMU NODKA KAMU	INDIA	ANDHRA PRADESH	AVANIGADDA	521128	C1003000-1003000	Amount for undivided and undivided	003283	1.00.10.2017	ADMP902Q	00.04.1981	LODHIAKAMU	NA	NA	NA	NA	
WANGU	VALLABAN	SI	RAMANARAYANAN	RAMANARAYANAN	WANGU WANGU	INDIA	MAHARASHTRA	CHITTOORGARH	433000	C1002700-1002700	Amount for undivided and undivided	003284	10.00.10.2017	ADMP902Q	20.04.1970	TANUSARAN	NA	NA	NA	NA	
KALDEEP	SINGH	BHARAT	P	S	BHARAT KALDEEP SINGH	INDIA	UTTARANCHAL	DEHRADUN	248001	C1002600-1002600	Amount for undivided and undivided	003285	1.00.10.2017	ADMP902Q	00.04.1982	KAMUNANDEVI	NA	NA	NA	NA	
JAYNEE	SONI	NAKULATAN	MAL	SONI	JAYNEE SONI SONI NAKULATAN	INDIA	MAHARASHTRA	MUMBAI	400002	C1002500-1002500	Amount for undivided and undivided	003286	15.00.10.2017	ADMP902Q	00.04.1982	PRITSONI	NA	NA	NA	NA	
BHAKHARHAN	APRANJALI	MADHANANDHAN	APRANJALI	APRANJALI	BHAKHARHAN APRANJALI	INDIA	ANDHRA PRADESH	GUNTUR	522001	C1002400-1002400	Amount for undivided and undivided	003287	20.00.10.2017	ADMP902Q	00.04.1986	SRIBHAKHAR	NA	NA	NA	NA	
SUNE	KUNAR	GIRA	SHANKAR	SHANKAR	SUNE KUNAR SHANKAR GIRA	INDIA	HARYANA	ROHANK	827004	C1002300-1002300	Amount for undivided and undivided	003288	00.10.2017	ADMP902Q	00.04.1970	SHANKAR	NA	NA	NA	NA	
MANSI	KUNAR	BECHU	LAL	KANDHA	MANSI KUNAR BECHU LAL	INDIA	MAHARASHTRA	MUMBAI	400001	C1002200-1002200	Amount for undivided and undivided	003289	20.00.10.2017	ADMP902Q	15.04.1976	KANDHAKUNAR	NA	NA	NA	NA	
MARSHI	KUNAR	BALAJISHAH	KATLAL	GOMDALI	SHAH MURSHI KUNAR	INDIA	VISHNUNAGAR	NA	NA	C1002100-1002100	Amount for undivided and undivided	003290	00.00.10.2017	ADMP902Q	20.04.1954	RAJESHKUMAR MURSHI	NA	NA	NA	NA	
NEHA	KOTNAR	NA			NEHA KOTNAR KOTNAR NA	INDIA	TAMIL NADU	CHENNAI	600007	C1002000-1002000	Amount for undivided and undivided	003291	1.00.10.2017	ADMP902Q	00.04.1982	DEVIKOTNAR	NA	NA	NA	NA	
DILIP	KOTNAR	N	VIJAYAKRISHNAN	VIJAYAKRISHNAN	DILIP KOTNAR KOTNAR N	INDIA	TAMIL NADU	CHENNAI	600007	C1001900-1001900	Amount for undivided and undivided	003292	1.00.10.2017	ADMP902Q	22.04.1981	VIJAYAKRISHNAN	NA	NA	NA	NA	
UJYANEN	KISHORILAL	KOTNAR	KISHORILAL	KARANDHAN	KATHARA UJYANEN KISHORILAL	INDIA	GULBARG	RAJOT	302001	C1001800-1001800	Amount for undivided and undivided	003293	10.00.10.2017	ADMP902Q	00.04.1981	KISHORILAL	NA	NA	NA	NA	
CHETAN	MAHENDRAN	DANDE	MAHENDRA	V	DANDE CHETAN MAHENDRAN	INDIA	GULBARG	JAMPUR	361008	C1001700-1001700	Amount for undivided and undivided	003294	10.00.10.2017	ADMP902Q	18.04.1981	MAHENDRAN	NA	NA	NA	NA	
SUNE	KUNAR	TERECHA	SAI	SHANKARDEVCHI	SUNE KUNAR TERECHA SAI	INDIA	UTTAR PRADESH	MIRZAPUR	201206	C1001600-1001600	Amount for undivided and undivided	003295	25.00.10.2017	ADMP902Q	00.04.1970	SUNEKUNAR	NA	NA	NA	NA	
WANGU	KUNAR	CHANDAN	DEVI	NAIDAN	WANGU WANGU	INDIA	MAHARASHTRA	AIWAR	433000	C1001500-1001500	Amount for undivided and undivided	003296	07.00.10.2017	ADMP902Q	22.00.1981	CHANDAN	NA	NA	NA	NA	
SINA	GURUNAVY	HARIBHAI	GURUNAVY		SINA GURUNAVY HARIBHAI GURUNAVY	INDIA	MADHVA PRASAD	SAGAI	470000	C1001400-1001400	Amount for undivided and undivided	003297	11.00.10.2017	ADMP902Q	10.04.1981	SHANKAR	NA	NA	NA	NA	
BALAKRISHNAN	SANMUKH	NEHA	SANMUKH		BALAKRISHNAN NEHA SANMUKH	INDIA	GULBARG	RAJOT	302001	C1001300-1001300	Amount for undivided and undivided	003298	20.00.10.2017	ADMP902Q	00.04.1970	NEHAKRISHNAN	NA	NA	NA	NA	
MAHENDRA	VAIJAYANTI	YOGESHVAR	DHAL	VAJAYANTI	MAHENDRA VAJAYANTI	INDIA	MAHARASHTRA	AIWAR	433000	C1001200-1001200	Amount for undivided and undivided	003299	1.00.10.2017	ADMP902Q	20.04.1981	VAJAYANTI	NA	NA	NA	NA	
PURNAM	BEI	MOHAN			PURNAM BEI MOHAN BEI	INDIA	PUNJAB	LUDHIANA	141011	C1001100-1001100	Amount for undivided and undivided	003300	10.00.10.2017	ADMP902Q	00.04.1964	MOHAN	NA	NA	NA	NA	
DEVIL	RAMACHANDRAN	PANDELA	RAMACHANDRAN	PANDELA	DEVIL RAMACHANDRAN	INDIA	MAHARASHTRA	MUMBAI	400000	C1001000-1001000	Amount for undivided and undivided	003301	10.00.10.2017	ADMP902Q	00.04.1981	CHANDRAN	NA	NA	NA	NA	
SHAFIQ	KUNAR	BAHAI	KUNAR		SHAFIQ KUNAR BAHAI KUNAR	INDIA	DELHI	NEW DELHI	110006	C1000900-1000900	Amount for undivided and undivided	003302	10.00.10.2017	ADMP902Q	00.04.1970	SHAFIQ	NA	NA	NA	NA	
AJAYIT	MAHARAJAN	MAHARAJAN	MAHARAJAN	BAVANTANG	MAHARAJAN MAHARAJAN	INDIA	MAHARASHTRA	PALUVAZHATHA	431113	C1000800-1000800	Amount for undivided and undivided	003303	10.00.10.2017	ADMP902Q	30.00.1980	MAHARAJAN	NA	NA	NA	NA	
KAUSHI	KUNAR	BADESH	BANGAL		KAUSHI KUNAR BADESH BANGAL	INDIA	HARYANA	KURUKSHETRA	150128	C1000700-1000700	Amount for undivided and undivided	003304	30.00.10.2017	ADMP902Q	20.04.1970	KAUSHI	NA	NA	NA	NA	
RAMKRISHNAN	PITAMBARESH	GUPTA	PITAMBARESH	KANANDAN	GUPTA RAMKRISHNAN	INDIA	MAHARASHTRA	SOLAPUR	435002	C1000600-1000600	Amount for undivided and undivided	003305	27.00.10.2017	ADMP902Q	20.04.1970	RAMKRISHNAN	NA	NA	NA	NA	
AJAY	POSHANNA	SONAN	LAL	POSHANNA	AJAY POSHANNA SONAN LAL	INDIA	MAHARASHTRA	BHILAINA	311001	C1000500-1000500	Amount for undivided and undivided	003306	20.00.10.2017	ADMP902Q	00.04.1981	POSHANNA	NA	NA	NA	NA	
SHIVDEVI	KALAR	FRANZ	SINGH		SHIVDEVI KALAR FRANZ SINGH	INDIA	DELHI	NEW DELHI	110005	C1000400-1000400	Amount for undivided and undivided	003307	18.00.10.2017	ADMP902Q	14.04.1970	SHIVDEVI	NA	NA	NA	NA	
WANGU	LAJ	BUCHHAI	NA		WANGU LAJ BUCHHAI	INDIA	MAHARASHTRA	BRAHNER	434001	C1000300-1000300	Amount for undivided and undivided	003308	10.00.10.2017	ADMP902Q	20.04.1981	WANGU	NA	NA	NA	NA	
KACHANDRA	BHAIYATRI	SHIBHANNI	BHAIYATRI	S	KACHANDRA SHIBHANNI	INDIA	GULBARG	RAJOT	302001	C1000200-1000200	Amount for undivided and undivided	003309	10.00.10.2017	ADMP902Q	00.04.1981	SHIBHANNI	NA	NA	NA	NA	
GAJENDRA	MADHO	GAIKAR	MADHO	GAJENDRA	GAJENDRA GAIKAR	INDIA	MADHVA PRASAD	SARASWATI	470001	C1000100-1000100	Amount for undivided and undivided	003310	30.00.10.2017	ADMP902Q	00.04.1981	GAJENDRA	NA	NA	NA	NA	
KANDHARAVAN	RAMANAND	NANCHOUD	SANNA		KANDHARAVAN NANCHOUD SANNA	INDIA	GULBARG	BALASARA	302121	C1000000-1000000	Amount for undivided and undivided	003311	20.00.10.2017	ADMP902Q	20.04.1954	KANDHARAVAN	NA	NA	NA	NA	
BISHI	KUNAR	M	K	V	BALAKRISHNAN BISHI	INDIA	KERALA	CHALIT	671000	C1000000-1000000	Amount for undivided and undivided	003312	20.00.10.2017	ADMP902Q	11.04.1980	SHANKAR	NA	NA	NA	NA	
PRAGANNA	C	P	K	VIJAYANANDAN	PRAGANNA VIJAYANANDAN	INDIA	KERALA	TRECHUR	686519	C1000000-1000000	Amount for undivided and undivided	003313	00.00.10.2017	ADMP902Q	10.04.1986	VIJAYANANDAN	NA	NA	NA	NA	
SHANTILATHA	ANNADESH	PAUL	ANAND		SHANTILATHA ANNADESH PAUL	INDIA	MAHARASHTRA	SANGLI	435048	C1000000-1000000	Amount for undivided and undivided	003314	00.00.10.2017	ADMP902Q	00.04.1987	ANNADESH	NA	NA	NA	NA	
DEEPA	KUNAR	RAJPUT	WALU	RAM	RAJPUT DEEPA KUNAR	INDIA	MAHARASHTRA	BRAHNER	434001	C1000000-1000000	Amount for undivided and undivided	003315	10.00.10.2017	ADMP902Q	10.04.1986	DEEPA	NA	NA	NA	NA	
JIF	MURDICAL	JON	STEPHEN		JIF MURDICAL JON STEPHEN	INDIA	KERALA	KANNUR	686661	C1000000-1000000	Amount for undivided and undivided	003316	20.00.10.2017	ADMP902Q	17.04.1987	JON	NA	NA	NA	NA	
RAJENDRA	CHANDRANATHAN	JAGANAL	CHANDRANATHAN	PANJAL	JAGANAL RAJENDRA CHANDRANATHAN	INDIA	MAHARASHTRA	KHARGHAD	445001	C1000000-1000000	Amount for undivided and undivided	003317	00.00.10.2017	ADMP902Q	19.04.1977	RAJENDRA	NA	NA	NA	NA	
SHAFIQ	KUNAR	SHARMA	KUNAR	SHARMA	SHAFIQ KUNAR SHARMA KUNAR	INDIA	UTTAR PRADESH	KANPUR	208001	C1000000-1000000	Amount for undivided and undivided	003318	10.00.10.2017	ADMP902Q	12.04.1970	SHARMA	NA	NA	NA	NA	
KORLA	DILIPKUNAR	DODDA	NA		KORLA DILIPKUNAR DODDA NA	INDIA	GULBARG	JAMPUR	361008	C1000000-1000000	Amount for undivided and undivided	003319	15.00.10.2017	ADMP902Q	00.04.1982	DILIPKUNAR	NA	NA	NA	NA	
RAJESH	KUNAR	MADAN	LAL		RAJESH KUNAR MADAN LAL	INDIA	PUNJAB	MUGA	140001	C1000000-1000000	Amount for undivided and undivided	003320	10.00.10.2017	ADMP902Q	00.04.1981	RAJESH	NA	NA	NA	NA	
VIKRAM	MAHENDRAN	JAIN	M	B	CHANDRANATHAN VIKRAM MAHENDRAN	INDIA	ASAM	GOALPARA	781030	C1000000-1000000	Amount for undivided and undivided	003321	10.00.10.2017	ADMP902Q	17.04.1983	VIKRAM	NA	NA	NA	NA	
PREM	DHOND	CHANDRA	POSHAN	DAS	PREM DHOND CHANDRA POSHAN	INDIA	DELHI	NEW DELHI	110007	C1000000-1000000	Amount for undivided and undivided	003322	1.00.10.2017	ADMP902Q	00.04.1981	PREM	NA	NA	NA	NA	
PANVAN	JAYLALTA	SHANKAR	LAL	JAYLALTA	PANVAN SHANKAR LAL	INDIA	MADHVA PRASAD	BATAM	470001	C1000000-1000000	Amount for undivided and undivided	003323	25.00.10.2017	ADMP902Q	20.04.1981	JAYLALTA	NA	NA	NA	NA	
ANANTH	SHARMA	SHEI	S	POSHANNA	ANANTH SHARMA SHEI POSHANNA	INDIA	MADHVA PRASAD	JERAPUR	405002	C1000000-1000000	Amount for undivided and undivided	003324	00.00.10.2017	ADMP902Q	00.04.1982	ANANTH	NA	NA	NA	NA	
CHANDRAPPA	SATTAPPA	SHANMAN	SATTAPPA		CHANDRAPPA SATTAPPA	INDIA	KARNATAKA	BANGALURU	560002	C1000000-1000000	Amount for undivided and undivided	003325	20.00.10.2017	ADMP902Q	00.04.1981	CHANDRAPPA	NA	NA	NA	NA	
ANITA	JINDAL	PANJAN	JINDAL		ANITA JINDAL PANJAN JINDAL	INDIA	PUNJAB	LUDHIANA	141000	C1000000-1000000	Amount for undivided and undivided	003326	20.00.10.2017	ADMP902Q	10.04.1980	JINDAL	NA	NA	NA	NA	
LAKHESH	JINDAL	PANJAN	JINDAL		LAKHESH JINDAL PANJAN JINDAL	INDIA	PUNJAB	LUDHIANA	141000	C1000000-1000000	Amount for undivided and undivided	003327	20.00.10.2017	ADMP902Q	20.04.1980	JINDAL	NA	NA	NA	NA	
PRADIP	KUNAR	DARSHAN	LAL		PRADIP KUNAR DARSHAN LAL	INDIA	DELHI	NEW DELHI	110002	C1000000-1000000	Amount for undivided and undivided	003328	00.00.10.2017	ADMP902Q	00.04.1981	PRADIP	NA	NA	NA	NA	
SMI	M	V	PARANATHAN	N	V		KERALA	KASARAGOD	671311	C1000000-1000000	Amount for undivided and undivided	003329	20.00.10.2017	ADMP902Q	10.04.1976	PARANATHAN	NA	NA	NA	NA	
MEENA	LAKSHMI	ODDIPANDE	P	B	CHANDRANATHAN	MEENA LAKSHMI ODDIPANDE P	INDIA	MAHARASHTRA	BHAGAVATI	405612	C1000000-1000000	Amount for undivided and undivided	003330	20.00.10.2017	ADMP902Q	10.04.1983	LAKSHMI	NA	NA	NA	NA
SHARAT	BHAGWAN	K	L	CHOPRA	SHARAT BHAGWAN K L CHOPRA	INDIA	DELHI	NEW DELHI	110001	C1000000-1000000	Amount for undivided and undivided	003331	1.00.10.2017	ADMP902Q	07.04.1970	SHARAT	NA	NA	NA	NA	
PATEL	ASHOKKUNAR	ANURUPA	ANURUPA	JAYLALTA	PATEL ASHOKKUNAR ANURUPA	INDIA	GULBARG	PALANPUR	380001	C1000000-1000000	Amount for undivided and undivided	003332	20.00.10.2017	ADMP902Q	20.04.1970	ANURUPA	NA	NA	NA	NA	

PUNELATH	MARAKK	MURUMONATH	MOHAMED	HAI	PUNELATH-HOUSE	INDIA	KERALA	TECHUR	68065	C1010000-12010000	Amount for undivided and	10100	15-OCT-2015	ARVINDSDF	CS-999-0945	MARAKKACHAVE	SHUGUT	No	No	89-7
KAPPA	CHANNAY	HEMANTAS	CHENAY		MURUMONATH	INDIA	MADHYA PRADESH	6578	681001	0010000-10010000	Amount for undivided and	55100	15-OCT-2015	ARVINDSDF		MARAKKACHAVE	SHUGUT	No	No	89-7

Sl. No.	Applicant Name	Address	City	State	Pin Code	Contract No.	Contract Value (₹)	Contract Type	Start Date	End Date	Contract Status	Contract Holder Name	Contract Holder Address	Contract Holder City	Contract Holder State	Contract Holder Pin Code		
1	BRESDH	ASWIN	PARCHEL	ASWIN	INDIA	681570	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PB018	29-04-06-086	ADYABAPPA KOL	ADYABAPPA KOL	AD	752 000		
2	RAI	ESWAR	KOTDIR	LATOPUR	CHAND	210001	13017000-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PB098	05-08-077	MAHAJACTHAN	MAHAJACTHAN	NP	802 000		
3	PAUL	HENDRA	PRADHA	HENDRA	C	681570	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS023	14-08-077	HENDRAGAN DAL	HENDRAGAN DAL	NP	802 000		
4	RAJESHWAR	DAVIDSWARAN	LATHUR	NA	INDIA	681570	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS291	29-04-077	RAJESHWAR MAHALATHA	RAJESHWAR MAHALATHA	NP	802 000		
5	KARISH	CHANDAN	SHAH	BACHJAL	INDIA	620001	13017000-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS154	05-08-076	ANJISHAH	BRANJAH	NP	802 000		
6	AVAT	ESWAR	KANDEL	KUMAR	SHARAH	320001	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS110	05-08-076	AVAT	KUMAR	NP	802 000		
7	SHANMUKHA	YOKATRAYA	PATEL	NA	INDIA	615209	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS002	05-08-075	SHANMUKHA JINDRANTAL	SHANMUKHA JINDRANTAL	NP	802 000		
8	DANESH	R	DAUC	KATAL	CHAMBAL	385460	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	27-04-076	DANESH	CHAMBAL	NP	802 000		
9	RAJENDRAMAR	M	R	PANJAB	INDIA	385460	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	27-04-076	RAJENDRAMAR	CHAMBAL	NP	802 000		
10	KESHAVAR	SHAW	SHYAM	SHAW	WEST BENGAL	713202	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	04-08-076	KESHAVAR	CHAMBAL	NP	802 000		
11	MOUSUM	PAUL	RAJIA	NATH	DEL	713201	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	MOUSUM	CHAMBAL	NP	802 000		
12	ABHINAV	S	JHARAKHAR	NA	INDIA	590003	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	21-04-076	ABHINAV	CHAMBAL	NP	802 000		
13	YOKATRAYA	GANESH	YOKATRAYA	INDIA	600101	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	YOKATRAYA	CHAMBAL	NP	802 000			
14	SARAY	GOVIL	ANANDGAR	NA	INDIA	110063	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	29-04-076	SARAY	CHAMBAL	NP	802 000		
15	K	SHANTANU	SHANTANU	INDIA	601020	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	29-04-076	K	CHAMBAL	NP	802 000			
16	CHANDAN	GARG	JAG	SEN	GARG	INDIA	110061	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	29-04-076	CHANDAN	CHAMBAL	NP	802 000	
17	PREM	CHAND	CHANDRA	POKHAR	DASS	CHANDRA	INDIA	110077	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	29-04-076	PREM	CHAMBAL	NP	802 000
18	KIRAN	PRAKASH	AGRAWAL	PRAKASH	SATYANARAYAN	AGRAWAL	INDIA	610021	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	KIRAN	CHAMBAL	NP	802 000
19	SOMNATH	DEVNATH	PATEL	DEVNATH	LAKSHMI	PATEL	INDIA	381900	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	SOMNATH	CHAMBAL	NP	802 000
20	UMESH	C	SINGH	CHANDAN	SHAM	DHONGAR	INDIA	600007	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	UMESH	CHAMBAL	NP	802 000
21	RAJESH	ESWAR	AGRAWAL	SHAMBAHU	DARVIL	AGRAWAL	INDIA	701020	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	RAJESH	CHAMBAL	NP	802 000
22	JAYSHREE	JAIN	PAVEEN	KUMAR	JAGDIP	INDIA	577001	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	JAYSHREE	CHAMBAL	NP	802 000	
23	SATISH	ESWAR	BHARAL	SURESH	CHANDRA	BHARAL	INDIA	620411	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	SATISH	CHAMBAL	NP	802 000
24	GOVIND	ESWAR	BHARAL	SURESH	CHANDRA	BHARAL	INDIA	620411	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	GOVIND	CHAMBAL	NP	802 000
25	VINEET	AIJ	SARADON	INDIA	130021	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	VINEET	CHAMBAL	NP	802 000			
26	KEMACHAND	KOTDIR	HANUMANCHAND	KOTDIR	INDIA	600007	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	KEMACHAND	CHAMBAL	NP	802 000		
27	ANGAD	SHARMA	ARAVINDH	KUMAR	SHARMA	INDIA	210104	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	20-04-076	ANGAD	CHAMBAL	NP	802 000	
28	VINEET	DEVI	VINOD	KUMAR	JAGNATH	INDIA	230401	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	VINEET	CHAMBAL	NP	802 000	
29	MANORAMA	DEVI	MEDITA	PRAKASH	CHAND	MEDITA	INDIA	210101	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	MANORAMA	CHAMBAL	NP	802 000
30	SUREN	ESWAR	GUPTA	SATYANARAYAN	GUPTA	INDIA	780001	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	SUREN	CHAMBAL	NP	802 000	
31	KHAT	SINGH	IT	VIRAT	ESWAR	INDIA	804408	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	10-08-076	KHAT	CHAMBAL	NP	802 000	
32	KHAT	JAIN	MAHENDRA	KUMAR	JAIN	INDIA	300001	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	KHAT	CHAMBAL	NP	802 000	
33	ANJUSHAN	SUGANCHOUD	BANATHI	SUGANCHOUD	K	BANATHI	INDIA	623201	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	ANJUSHAN	CHAMBAL	NP	802 000
34	TINE	SHREYAS	RAMBAJ	INDIA	527121	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	TINE	CHAMBAL	NP	802 000			
35	RAJ	PAUL	SINGHAR	LATE	SHR	SHREYAS	INDIA	247001	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	10-08-076	RAJ	CHAMBAL	NP	802 000
36	BHARANIN	A	VEDI	K	INDIA	385206	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	BHARANIN	CHAMBAL	NP	802 000		
37	LOVELY	SACHDEVIA	MADAN	LAL	SACHDEVIA	INDIA	120208	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	LOVELY	CHAMBAL	NP	802 000	
38	SUNITA	SHARDA	SHARMA	SHARDA	INDIA	610111	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	29-04-076	SUNITA	CHAMBAL	NP	802 000		
39	SUGATA	BANERJEE	DINAKAR	BANERJEE	INDIA	741001	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	29-04-076	SUGATA	CHAMBAL	NP	802 000		
40	JOGNESH	BHARAL	S	OMAHANCHOUD	INDIA	141001	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	15-07-076	JOGNESH	CHAMBAL	NP	802 000		
41	GAGANDEEP	SHUKLA	RAM	SHAM	SHUKLA	INDIA	147001	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	27-04-076	GAGANDEEP	CHAMBAL	NP	802 000	
42	MUKESH	DANDEGA	GODL	DAS	BHATHI	INDIA	623201	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	10-08-076	MUKESH	CHAMBAL	NP	802 000	
43	RAJESH	BANERJEE	SHARMA	SHARMA	INDIA	610111	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	29-04-076	RAJESH	CHAMBAL	NP	802 000		
44	SHREYAS	ESWAR	CHAND	CHAND	INDIA	123201	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	SHREYAS	CHAMBAL	NP	802 000		
45	RAJESH	JAGDISH	CHAND	JAGDISH	CHAND	INDIA	617001	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	RAJESH	CHAMBAL	NP	802 000	
46	SARVA	GUPTA	SARVA	GUPTA	INDIA	247001	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	SARVA	CHAMBAL	NP	802 000		
47	DARSHAN	DEVI	MOOL	CHAND	INDIA	123201	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	DARSHAN	CHAMBAL	NP	802 000		
48	NIHA	KUMARI	DHARMA	KUMAR	INDIA	800006	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	NIHA	CHAMBAL	NP	802 000		
49	MANVI	PANDEY	JAGNATH	SARJANATH	INDIA	110008	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	MANVI	CHAMBAL	NP	802 000		
50	PREMNATHA	KHAN	SUPREMANATH	KHAN	INDIA	713213	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	PREMNATHA	CHAMBAL	NP	802 000		
51	MANSU	GUPTA	YOGDESA	KUMAR	INDIA	110085	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	MANSU	CHAMBAL	NP	802 000		
52	NATH	LAL	BHARI	SINGH	INDIA	201123	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	NATH	CHAMBAL	NP	802 000		
53	KARISH	RAGDA	NA	INDIA	110087	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	KARISH	CHAMBAL	NP	802 000			
54	KESHAV	ESWAR	MAHESH	SINGH	INDIA	110094	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	KESHAV	CHAMBAL	NP	802 000		
55	KUMARSHY	SANDESHWAR	HANMANT	SANDESHWAR	INDIA	610101	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	KUMARSHY	CHAMBAL	NP	802 000		
56	KESHAV	RAJ	SHREYAS	RAJ	INDIA	201021	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	05-08-076	KESHAV	CHAMBAL	NP	802 000		
57	NIKSHAN	MANSUBHAN	INTIL	MANSUBHAN	P	INTIL	INDIA	380200	13102700-13017000	Amount for unutilised and unused dividend	2008-10-01	2016-06-30	ADP/PS101	29-04-076	NIKSHAN	CHAMBAL	NP	802 000



ANL	GROVER	MOOL	CHAND	GROVER	6322 AGRAWAL GATEWAY MARKET DELHI ALWAR ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	302029	11001000-12002000-00207146	Amount for unclaimed and unpaid dividend	151.00	14-OCT-2021	ADW6457764	20 SEP 1964	ANILKUMAR	NA	NA	04-7
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Sl. No.	Name	Address	City	State	Pin	Contract No.	Contract Value	Contract Date	Contract Type	Contract Status	Contract Description
1	RAJESH	147 NO 53 BODENKOLA	INDIA	MAHARASHTRA	TURG	430227	10000	15-10-2015	AMF09346	14-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
2	ANIL	WARD NO 28 HOUSE NO 123 MUMBAI	INDIA	PUNJAB	JALANDHAR	140011	20000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
3	SATYA	HOUSE NO 58 SHELDOH ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	35000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
4	ANIL	VEDHARAJA	INDIA	MAHARASHTRA	BULDHANA	431031	10000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
5	GURUDEV	GUJARAHO	INDIA	HIMACHAL PRADESH	SIMLA	171001	70000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
6	PREETAM	VPO GANGLA DIST	INDIA	HIMACHAL PRADESH	DHARAMSALA	170209	38000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
7	UDAYAN	VPO CHIMBA GADN	INDIA	HIMACHAL PRADESH	PAHAMPUR	170206	141000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
8	DIRAJ	BANWANA BANWANA	INDIA	HIMACHAL PRADESH	PAHAMPUR	170203	70000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
9	DAYANIDHI	1 NO 101 101	INDIA	HIMACHAL PRADESH	PAHAMPUR	170203	70000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
10	KRISHNA	4/5 NO 52 CHAND	INDIA	PUNJAB	FARIDKOT	151301	20000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
11	MANOJ	1/1 NO 11111	INDIA	PUNJAB	FEROZPUR	151316	20000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
12	SATISH	1 NO 101 101	INDIA	PUNJAB	FEROZPUR	151301	70000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
13	SUBASH	1/1 NO 11111	INDIA	PUNJAB	SANGRUR	148001	20000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
14	RAJESH	1/1 NO 11111	INDIA	DELHI	NEW DELHI	110001	18000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
15	MANOJ	1/1 NO 11111	INDIA	PUNJAB	FEROZPUR	151301	17000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
16	SHOUBH	1/1 NO 11111	INDIA	HARYANA	MERHATA	123001	18000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
17	DEEPA	1/1 NO 11111	INDIA	UTTAR PRADESH	VARANASI	221001	20000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
18	KAU	1/1 NO 11111	INDIA	PUNJAB	JALANDHAR	141024	18000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
19	PANDEY	1/1 NO 11111	INDIA	UTTAR PRADESH	GHAZIABAD	201001	40000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
20	MANOJ	1/1 NO 11111	INDIA	UTTAR PRADESH	BUNDEL	247101	24000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
21	MANOJ	1/1 NO 11111	INDIA	PUNJAB	AMRITSAR	141001	115000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
22	HARSHVARDHAN	1/1 NO 11111	INDIA	GUJARAT	SURAT	391011	10000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
23	PANJAB	1/1 NO 11111	INDIA	GUJARAT	PAHARPUR	381001	40000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
24	HARSHVARDHAN	1/1 NO 11111	INDIA	PUNJAB	PATIALA	147001	20000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
25	JAN	1/1 NO 11111	INDIA	GUJARAT	BHARUCH	382001	10000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
26	SHARMA	1/1 NO 11111	INDIA	GUJARAT	ANAND	381001	20000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
27	ROHIT	1/1 NO 11111	INDIA	HARYANA	GURGAON	122001	50000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
28	MANOJ	1/1 NO 11111	INDIA	DELHI	NEW DELHI	110001	10000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
29	DATTATRAY	1/1 NO 11111	INDIA	DELHI	NEW DELHI	110001	10000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
30	TREKHI	1/1 NO 11111	INDIA	PUNJAB	BHATINDA	151001	60000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
31	SUDHANSHU	1/1 NO 11111	INDIA	HARYANA	KULDEHOTA	130101	10000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
32	UTTARANCHAL	1/1 NO 11111	INDIA	GUJARAT	GANDHINAGAR	382001	10000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
33	VIAV	1/1 NO 11111	INDIA	UTTAR PRADESH	AGRA	202001	20000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
34	RAM	1/1 NO 11111	INDIA	DELHI	NEW DELHI	110001	20000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
35	DEEPA	1/1 NO 11111	INDIA	UTTAR PRADESH	ROSA	201001	20000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
36	DEVENDRA	1/1 NO 11111	INDIA	MAHARASHTRA	PUNE	411001	20000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
37	SUDHANSHU	1/1 NO 11111	INDIA	KERALA	CHERU	671001	10000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
38	VISH	1/1 NO 11111	INDIA	MAHARASHTRA	MUMBAI	400001	50000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
39	M	1/1 NO 11111	INDIA	TAMILNADU	BANGALORE	561001	130000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
40	SHREYA	1/1 NO 11111	INDIA	MAHARASHTRA	PUNE	411001	20000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
41	SHY	1/1 NO 11111	INDIA	RAJASTHAN	BANWAR	310001	20000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
42	KRISHNA	1/1 NO 11111	INDIA	KERALA	TRIVANLUR	681001	20000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
43	ANIL	1/1 NO 11111	INDIA	UTTARANCHAL	DEHRADUN	248001	50000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
44	USHA	1/1 NO 11111	INDIA	TAMILNADU	HOSHANG	681001	100000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
45	PAVITRA	1/1 NO 11111	INDIA	HARYANA	BANWALAH	131001	50000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
46	USHA	1/1 NO 11111	INDIA	DELHI	NEW DELHI	110001	10000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
47	MEERA	1/1 NO 11111	INDIA	MAHARASHTRA	PUNE	411001	10000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
48	KARAVI	1/1 NO 11111	INDIA	GUJARAT	GOHANA	381001	180000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
49	KAMALAKSHI	1/1 NO 11111	INDIA	ASAM	GUWAHATI	781001	20000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
50	SAVITRI	1/1 NO 11111	INDIA	PUNJAB	PATIALA	147001	70000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
51	DILIPKUMAR	1/1 NO 11111	INDIA	GUJARAT	NANAVATI	381001	30000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
52	SARITA	1/1 NO 11111	INDIA	UTTAR PRADESH	ALAMNABA	211001	20000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
53	VINDO	1/1 NO 11111	INDIA	PUNJAB	BHATINDA	151001	10000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED
54	VIVEK	1/1 NO 11111	INDIA	UTTAR PRADESH	MIRJAT	200001	100000	15-10-2015	AMF09346	15-10-2015	AMOUNT FOR UNCLAIMED AND URGED DELIVERED

SAGDH KUMAR JAIN WAS RAI 0 NIGRA Head No 5  
1 CD New No Formid  
Jal Mah No 25 Bazar INDIA  
No. 20/10/2010  
Nagar Wazara

HARYANA ANSARA CANTT 133204

1320100013020960 Amount for endorsement and  
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AGRICULTURE 15 498 1983

RENUJANI No No 013

MAHENDRA	SHAMU	CADA	SHAMU	CADA	800	INDIA	MAHARASHTRA	MUMBAI	400025	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	50000	15-OCT-2025	ANR05102M	15-09-1954	NA	NA	IN-2			
URMAN	MUKHAR	INTEL	MUKHAR	AROLA	BHAIKRAMINTEL	INDIA	MAHARASHTRA	PANVEL	401028	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	1400000	15-OCT-2025	ARR9058T		NA	NA	IN-2			
PANDEY	KUMAR	LAL	CHAND			INDIA	PUNJAB	PAINDABA	146527	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	200	15-OCT-2025	ARR9058T	30-06-1981	8000000000	LALCHAND	NA	NA	IN-2	
UDH	LAL	TAJ	NA			INDIA	GUJARAT	UDHAPUR	313361	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	5000	15-OCT-2025	ADGPT32M	15-09-1987			NA	NA	IN-2	
KLESH	YASHWANTH	TRAD	YASHWANTH	RAMCHANDRA	TRAD	INDIA	MAHARASHTRA	ASHLON	446002	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	20000	15-OCT-2025	ADGPT32M	27-09-1986			YASHWANTH TRAD RAMCHANDRA	NA	NA	IN-2
AGARWAL	SHARMA	NARAYAN				INDIA	UTTARANCHAL	SHAHANPUR	247601	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	7000	15-OCT-2025	CUP6126D	04-06-1982	8000000000		NA	NA	IN-2	
DURGA	DEVI	SONI	SV	RADHAKRISHNAN		INDIA	GUJARAT	NAGAR	341001	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	40000	15-OCT-2025	ADGPT32M	05-06-1982			DEVI SONI SV	NA	NA	IN-2
SARLA	GANDHI	SHARMA	LAL			INDIA	GUJARAT	ALVAR	301001	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	10000	15-OCT-2025	ALP0626M	05-09-1984			SHARMA SARLA	NA	NA	IN-2
AGU	KUMAR	AGARWAL	KATKAL	AFITARA		INDIA	MAHARASHTRA	MANGUR	400003	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	11000	15-OCT-2025	ARR9058T	05-09-1983			KATKAL AFITARA	NA	NA	IN-2
KALDEEP	KUMAR	GUPTA	NA			INDIA	GUJARAT	JAFUR	301001	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	10000	15-OCT-2025	ADM4462B	05-09-1980				NA	NA	IN-2
SHARDA	GOVINDBHAI	MURALI	GOVINDBHAI			INDIA	BIHAR	SONPUR	841024	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	10000	15-OCT-2025	ADGPT32M					NA	NA	IN-2
NARANDRA	KUMAR	MISHRA	SHARMA	MISHRA		INDIA	UTTAR PRADESH	MIRZAPUR	201206	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	20000	15-OCT-2025	ALP4646B	24-04-1958				NA	NA	IN-2
VIRY	KUMAR	ADITHYAN	LATE	KRISHNAN		INDIA	UTTAR PRADESH	MIRZAPUR	201216	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	20000	15-OCT-2025	ARR9058T	20-09-1983				NA	NA	IN-2
SHOBHA	RAM	BHATIA	JUSAL	KISHOR	BHATIA	INDIA	DELHI	NEW DELHI	110000	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	15000	15-OCT-2025	ARR9058T	22-07-1954				NA	NA	IN-2
ALTM	HUSAIN	GANE	GHAJLAN	GHAJLAN	GANE	INDIA	JHARKHAND	SHAHIBAD	190000	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	10000	15-OCT-2025		26-07-1969				NA	NA	IN-2
LACHHIA	RAM	SHARMA	RAM			INDIA	GUJARAT	JODHPUR	302001	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	3000	15-OCT-2025	ARR9058T					NA	NA	IN-2
AMAL	KESHAV	YVS	BANGSHI	LAL	YVS	INDIA	GUJARAT	JODHPUR	301001	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	5000	15-OCT-2025	ADGPT32M					NA	NA	IN-2
JAIN	SINGH	SOLANKI	RAM	SINGH	SOLANKI	INDIA	GUJARAT	JODHPUR	301001	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	10000	15-OCT-2025	KUP4040E	23-06-1950				NA	NA	IN-2
RAM	MURAR	LAHOTY	RAM	KARAN	LAHOTY	INDIA	GUJARAT	BRANES	304003	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	7000	15-OCT-2025	ARR9058T	23-06-1950				NA	NA	IN-2
UMA	SHARMA	ASHOK	SHARMA	JAGDIP		INDIA	GUJARAT	BRANES	304002	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	20000	15-OCT-2025	ARR9058T	25-02-1988				NA	NA	IN-2
BHO	RAJ	SINGH	SAHAY	LAL	JAIN	INDIA	GUJARAT	BRANES	304003	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	10000	15-OCT-2025	ADGPT32M	08-08-1974				NA	NA	IN-2
MANGU	KUMAR	PAREEK	NAND	KISHOR	PAREEK	INDIA	GUJARAT	BATANGRAH	311003	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	10000	15-OCT-2025	ALP9502D	08-07-1984				NA	NA	IN-2
NITHI	ARORA	NA				INDIA	GUJARAT	ALVAR	301001	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	20000	15-OCT-2025	ADGPT32M	06-06-1984				NA	NA	IN-2
JITENDRA	SINGH	TAJ	PIASH	RAJ	TAJ	INDIA	GUJARAT	JAFUR	301001	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	10000	15-OCT-2025	ADGPT32M	01-01-1978				NA	NA	IN-2
RAM	SHARMA	DEE	GURU	CHAMAN	DEE	INDIA	ORISSA	KHURDA	760001	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	4000	15-OCT-2025	ALP0626M	05-08-1979				NA	NA	IN-2
MOMAN	CHAND	GILLAR	LAL			INDIA	GUJARAT	GANGANAGAR	310024	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	50000	15-OCT-2025	ADGPT32M	16-04-1944				NA	NA	IN-2
KANHWAI	LAL	RANDESH				INDIA	UTTAR PRADESH	MIRZAPUR	201206	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	10000	15-OCT-2025	ADGPT32M	16-06-1982				NA	NA	IN-2
EDNA	LAL	SHARMA	PURNI	KAL	SHARMA	INDIA	GUJARAT	BATANGRAH	311003	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	5000	15-OCT-2025	SGP0773J	09-07-1940				NA	NA	IN-2
RAJESH	KUMAR	HUF	NA			INDIA	HARYANA	KARNAL	133001	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	20000	15-OCT-2025	ALP4646B	24-08-1989				NA	NA	IN-2
MEGHA	JAIN	RAJENDRA	KUMAR	JAIN		INDIA	MADHYA PRADESH	SAGAR CANTT	470004	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	5000	15-OCT-2025	ARR9058T	08-06-1981				NA	NA	IN-2
S	S	YASHWANTH	RAVI	KUMAR		INDIA	TAMIL NADU	CHENNAI	600005	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	5000	15-OCT-2025	ALP9766M					NA	NA	IN-2
SHWETA	JAIN	SV	KARAN			INDIA	DELHI	NEW DELHI	110000	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	20000	15-OCT-2025	ARR9058T					NA	NA	IN-2
MAHESH	PRASAD	BHARGAVA	HARSH	CHAND		INDIA	GUJARAT	SKAR	301001	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	10000	15-OCT-2025	ARR9058T	09-06-1984				NA	NA	IN-2
LACHHMANAN	GUPTA	SURESH	KADAR	MANGI GUPTA		INDIA	BIHAR	GAYA	821001	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	50000	15-OCT-2025	ARR9058T					NA	NA	IN-2
JAIN	CHAND	SHRUTI	PANDEY	LAL	SHRUTI	INDIA	CHHATTISGARH	RAJGA	491770	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	10000	15-OCT-2025	ADGPT32M					NA	NA	IN-2
RAJESH	KUMAR	GUPTA	SURESH	KUMAR		INDIA	UTTARANCHAL	SHAHANPUR	247602	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	20000	15-OCT-2025	ALP0626M	01-04-1982				NA	NA	IN-2
NEHA	GUPTA	SURESH	RANDESH	KUMAR		INDIA	UTTARANCHAL	SHAHANPUR	247602	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	20000	15-OCT-2025	ALP0626M	24-06-1984				NA	NA	IN-2
SARAY	GUPTA	SURESH	RANDESH	KUMAR		INDIA	UTTARANCHAL	SHAHANPUR	247602	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	20000	15-OCT-2025	ADGPT32M	24-06-1984				NA	NA	IN-2
LARMA	NARAYAN	MITAL	LATE	SURESH	TANUJARA MITAL	INDIA	UTTARANCHAL	DHARWAD	248001	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	20000	15-OCT-2025	ARR9058T	23-06-1952				NA	NA	IN-2
JOYINTHY	BABUBHAI	TAJ	BABUBHAI			INDIA	GUJARAT	MANGUR	301001	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	8000	15-OCT-2025	ARR9058T	26-08-1974				NA	NA	IN-2
PREMESH	KUMAR	TULSI	SV	A	ETELIAN	INDIA	GUJARAT	JAFUR	301001	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	3000	15-OCT-2025	ARR9058T	05-09-1974				NA	NA	IN-2
KAMAL	SHARMA	SV	NAND	CHAND		INDIA	GUJARAT	JAFUR	301001	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	10000	15-OCT-2025	ARR9058T	26-08-1977				NA	NA	IN-2
ABHISHEK	GONAL	KATTA	NARAYAN	GONAL		INDIA	GUJARAT	AMAR	301001	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	10000	15-OCT-2025	ARR9058T	17-06-1987	8000000000		STANABHARAN GONAL	NA	NA	IN-2
SARITA	MITAL	NARAYAN	VIKRAM	VIKRAM		INDIA	GUJARAT	KOTA	304001	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	20000	15-OCT-2025	ADGPT32M	15-06-1973				NA	NA	IN-2
SHARVIN	KUMAR	NARAYAN	PRASAD			INDIA	BIHAR	SONPUR	841001	C1000900-1009000-0508912	Amount for undivided and unpaid dividend	2000	15-OCT-2025	ARR9058T	25-06-1984	8000000000		SHARVIN KUMAR	NA	NA	IN-2
NEEL	AD	NA				INDIA	DELHI	NEW DELHI	110000		Amount for undivided and unpaid dividend	80000	15-OCT-2025					NA	NA	IN-2	
INDOYING	SHARMA	NA				INDIA	DELHI	NEW DELHI	110000		Number of underlying Shares	2761628	15-OCT-2025					NA	NA	IN-2	