

Read the following instructions carefully before proceeding to enter the Investor Details:	
Important Note	<p>(i) Install the pre-requisite softwares to proceed. The path for the same is as follows: MCA Portal >> Investor Services >> IEPF >> IEPF Application >> Prerequisite Software</p> <p>(ii) Upload the excel file in the format xls only</p> <p>(iii) Do not make any changes in the excel format/sheet name. Also do not delete any tab/sheet in the file</p> <p>PLEASE NOTE:</p> <p>1) Kindly ensure that Summation of amounts in the excel(s) should be equal to that in IEPF Form, else your excel shall get rejected.</p> <p>2) Kindly ensure that AGM Date in the excel(s) should be same as in IEPF Form, else your excel shall get rejected.</p>
Steps to follow to fill details in the 'Investor Details' tab.	
Enable Macros	<p>It is important that you Enable Macro using following instructions :</p> <p>a) Excel 2000 and 2003: Tools-->Macro-->Security-->Select 'Low'-->OK</p> <p>b) Excel 2007: Office Button-->Excel Options-->Trust Center-->Trust Center Settings--Macro Settings-->Enable all Macros-->OK</p> <p>PI Note : Close the Excel Sheet and re-open it after enabling Macro to start.</p>
Enter the CIN	<p>(i) Enter the CIN in the excel (cell B2)</p> <p>(ii) Click on "Prefill" button</p> <p>(iii) Company Name will be automatically filled on click of prefill button . User need not enter it.</p>
Add Investor Details	<p>(i) Fill in the required details in <u>Columns A to P for Investor Details</u> (row 15 onwards)</p> <p>(ii) Follow the below mentioned validations for filling in the details.</p> <p>First Name -> Mandatory if 'Last Name' is blank and Length should be less or equal to 35 characters.</p> <p>Middle Name -> Length should be less or equal to 35 characters.</p> <p>Investor Last Name -> Mandatory if 'First Name' is blank and Length should be less or equal to 35 characters.</p> <p>Father/Husband First Name -> Mandatory if 'Father/Husband Last Name' is blank and Length should be less or equal to 35 characters.</p> <p>Father/Husband Middle Name -> Length should be less or equal to 35 characters.</p> <p>Father/Husband Last Name -> Mandatory if 'Father/Husband First Name' is blank and Length should be less or equal to 35 characters.</p> <p>Address -> Mandatory and Length should be less or equal to 300 characters.</p> <p>Country -> Mandatory and Select value from the dropdown.</p> <p>State -> Mandatory and Select value from the dropdown.</p> <p>(1) If the Country is "INDIA", the state should be Indian state</p> <p>(2) If the Country is other than INDIA state should be "NA".</p> <p>District -> Select value from the dropdown.</p> <p>(1) If the Country is "INDIA", the district should be Indian districts corresponding to the State selected in dropdown.</p> <p>(2) If the Country is other than INDIA district will be "NA"</p> <p>Pin code -> Alphanumeric and Length should be either 6 or 12 digit</p> <p>Folio Number -> Mandatory and Length should be less than or equal to 20 characters.</p> <p>Investment Type -> Select value from the dropdown.</p> <p>Amount Due -> Mandatory and should be greater than zero.</p> <p>Date of Event -> should be in DD-MON-YYYY format where 'MON' implies first three letters of Month.</p> <p>(iii) Click on "Validate" button</p> <p>(iii) Details of the Errors will be shown in "Error" Sheet.</p> <p>*Make sure that Error sheet contains no errors.</p>
Save the Excel file	<p>If you have multiple excels for the same CIN and SRN; use the below nomenclature: (ABC_1.xls, ABC_2.xls, ABC_3.xls ...) where ABC represents the CIN of the Company</p>
Upload the Excel file	<p>Path to upload the excel file is HOME -> IEPF SERVICES -> Upload Investor details.</p>

This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company. Make sure that the details are in accordance with the information already provided in e-form IEPF-2															
CIN/BCIN	L34101KA1967PLC001706	Prefill	Company/Bank Name			VST TILLERS TRACTORS LIMITED	Date of AGM(DD-MON-YYYY)			11-AUG-2018					
Sum of unpaid and unclaimed dividend			1074270.00			Sum of interest on matured debentures			0.00						
Sum of matured deposit			0.00			Sum of interest on matured deposit			0.00						
Sum of matured debentures			0.00			Sum of interest on application money due for refund			0.00						
Sum of application money due for refund			0.00			Redemption amount of preference shares			0.00						
Sales proceed for fractional shares			0.00			Validation Clear									
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BALACHANDRANT			KNTNAIR			MOHAMMED JALAL AND SONS W.L	BAHRAIN	NA	NA	000747	1302790000148697		Amount for unclaimed and un	45.00	10-APR-2023
SRUCKMANI			NSHARIHARAN			A 25 INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	IN30234910148323		Amount for unclaimed and un	1500.00	10-APR-2023
NARENDRAVERMA			SHRLVERMA			A - 31 ASHOK VIHAR PHASE - I DELHI	INDIA	DELHI	NEW DELHI	110052	IN30020610559532		Amount for unclaimed and un	150.00	10-APR-2023
SANJEEVSETHEE			SHKKSETHEE			B - 1C/37 B, B BLOCK JANAK PURI	INDIA	DELHI	NEW DELHI	110058	IN30150810002049		Amount for unclaimed and un	1125.00	10-APR-2023
KRATIKAKHANDLWAL			SHRAMESHKHANELWAL			B-1/14 DLF CITY, PHASE-1 GURGAO	INDIA	HARYANA	AMBALA	122002	IN30159010070048		Amount for unclaimed and un	45.00	10-APR-2023
GEETANJILGARG			RAMGOPAL			COURT ROAD MALEKOTLA MALEKOTI	INDIA	PUNJAB	SANGRUR	148023	1204470000618338		Amount for unclaimed and un	75.00	10-APR-2023
RITUARORA			RAJATARORA			HOUSE NO 132 SECTOR 15 A NOID	INDIA	UTTAR PRADESH	GHAZIABAD	201301	IN300221413789565		Amount for unclaimed and un	825.00	10-APR-2023
DILIPBHAIVANECHANDBHAITOLIYA			VANECHAND			KANSARA BAZAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	1304140001153461		Amount for unclaimed and un	555.00	10-APR-2023
FAZALFATEMASHAMSUDDINKADRI			SHAMSUDDINKADRI			13, SANSKAR KENDRA MARG KOCHA	INDIA	GUJARAT	AHMEDABAD	380006	IN30034310242447		Amount for unclaimed and un	450.00	10-APR-2023
AMITSAILESHPATEL			SHAILSHEMPATEL			4, PARJAT SOCIETY FATEHPURA PA	INDIA	GUJARAT	AHMEDABAD	380007	IN30246110022295		Amount for unclaimed and un	150.00	10-APR-2023
PATELSANJAYKUMARR			RAMABHAIVARVIBHAIPATEL			C/302, GOKUL APPARTMENT KALAP	INDIA	GUJARAT	AHMEDABAD	380016	1201090002375689		Amount for unclaimed and un	45.00	10-APR-2023
NARMDAPRASADRATHI			HEERACHANDRATHI			109, MAHENDRA PARK SOCIETY POG	INDIA	GUJARAT	VADODARA	395010	IN30061010433835		Amount for unclaimed and un	2250.00	10-APR-2023
ZUBEDAZOEBCHINWALA			ZOEBABBASCHINWALA			VASWANI HOUSE, 3RD FLR., FLAT N	INDIA	MAHARASHTRA	MUMBAI	400001	IN30038610098020		Amount for unclaimed and un	15.00	10-APR-2023
LUVINRESTRUCTUANTSPVTLTD			NOTAVAILABLE			186 - A, DR.VEIGAS STREET, OPP	INDIA	MAHARASHTRA	MUMBAI	400002	1203360000012739		Amount for unclaimed and un	1140.00	10-APR-2023
AJAYMAHASUKHIALSHAH			MAHASUKHIALPREMCHANDSHAH			3-37 NAVASHANTINAGAR B 98 L J	INDIA	MAHARASHTRA	MUMBAI	400006	1601010000025944		Amount for unclaimed and un	11250.00	10-APR-2023
MAHASUKHIALPREMCHANDSHAH			PREMCHANDFULCHANDSHAH			37 NAV SHANTI NAGAR B WING 98	INDIA	MAHARASHTRA	MUMBAI	400006	IN30088814718805		Amount for unclaimed and un	22500.00	10-APR-2023
ARVINDJECHANDDAGLI			NOTAVAILABLE			A2 BHAGYA NAGAR SOCIETY B/H CI	INDIA	MAHARASHTRA	MUMBAI	400016	IN30001110421809		Amount for unclaimed and un	2250.00	10-APR-2023
SHANKARNARAYANAAYAR			ANANTHRAMKAYAR			4 KRISHNA MAHAL BHAUDAJI CROS	INDIA	MAHARASHTRA	MUMBAI	400019	IN30051310578210		Amount for unclaimed and un	15.00	10-APR-2023
ASHISHBANKAIEYPUSHKARNA			BANKYEYBEHARIPUSHKARNA			D 65/1278 NIRMAL BLD VEERA DES	INDIA	MAHARASHTRA	MUMBAI	400053	IN30267930774582		Amount for unclaimed and un	1125.00	10-APR-2023
ARISTONSTRATEGTELIMITED			NOTAVAILABLE			101 Swati Building 1st Floor North	INDIA	MAHARASHTRA	MUMBAI	400054	IN30009511594697		Amount for unclaimed and un	1320.00	10-APR-2023
PEREIRANGELOJOHN			PEREIRAJOSEPHANTHONY			MAUZZREEN APT FLAT 5 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400058	IN30183810021223		Amount for unclaimed and un	1500.00	10-APR-2023
SUNITAKISHOREVALECHA			KISHOREVALECHA			FLATE NO 403 C WING 4 TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400076	1201060000691737		Amount for unclaimed and un	450.00	10-APR-2023
KALPESHPETHABHAIGALA			NOTAVAILABLE			D/101, KAILASH AVENUE BLDG, KIR	INDIA	MAHARASHTRA	MUMBAI	400086	IN30097411840340		Amount for unclaimed and un	525.00	10-APR-2023
BAKKIRAVINDAR			NOTAVAILABLE			B/307 DATTI DHAM 3RD FLOOR DEVI	INDIA	MAHARASHTRA	MUMBAI	400103	IN30133017001823		Amount for unclaimed and un	1125.00	10-APR-2023
SHARDAGHAGRE			DDJAGADALE			DR BABASAHEB AMBEDKAR VASAH	INDIA	MAHARASHTRA	PUNE	411007	1204470000426692		Amount for unclaimed and un	45.00	10-APR-2023
PADMARAMESHKAMATH			SNARASIMHANAYAK			AP SANJOJ 11 FLAT NO 04 S NO 15	INDIA	MAHARASHTRA	PUNE	411007	1204470006885826		Amount for unclaimed and un	45.00	10-APR-2023
ABHIJITVISHWANATHSOMAN			VISHWANATHPAN DURANGSOMAN			FLAT 11 GEETANJALI SOC PLOT NO	INDIA	MAHARASHTRA	PUNE	411029	IN30133018769804		Amount for unclaimed and un	1170.00	10-APR-2023
KIRTYCHAWDA			ISHWARLALCHAWDA			MIG-20, SECTOR 2, SHANKAR NAGA	INDIA	CHHATTISGARH	RAIPUR	492001	IN30226910573916		Amount for unclaimed and un	30.00	10-APR-2023
WENOTNOKUMARPATI			SHYAMASUNDARPATI			E 30 HILL VIEW COLONY JINDAL ST	INDIA	CHHATTISGARH	RAIGARH	496001	IN30267933599910		Amount for unclaimed and un	60.00	10-APR-2023
REGURIPRADEEP			RAVINDHHEREGURI			TECNOTREE CONVERGENCE LIMITE	INDIA	KARNATAKA	BANGALORE	560008	1203600000897586		Amount for unclaimed and un	285.00	10-APR-2023
SRIINVASAN			NTLAKKASETTY			No - 46, 9th Main Road 3rd Cross,	INDIA	KARNATAKA	BANGALORE	560010	IN30009510184249		Amount for unclaimed and un	60.00	10-APR-2023
SUDHAKARTHAMANKAR			PHANDIJEVISHWANATHATHAMANKAR			SAMHITA CREEK FLAT NO D2 B NAR	INDIA	KARNATAKA	BANGALORE	560016	1204470005757325		Amount for unclaimed and un	180.00	10-APR-2023
SURESHPAULIKUTH			KRISHNANUNNICHERUKAT			Plot No. 109, Rainbow Residency, K	INDIA	KARNATAKA	BANGALORE	560034	IN30287120713802		Amount for unclaimed and un	300.00	10-APR-2023
PAWANKUMARDOKANIA			SHRIBENDOKANIA			C/O PEEKAY INDUSTRIES 35 DODDA	INDIA	KARNATAKA	BANGALORE	560048	IN30021410469514		Amount for unclaimed and un	375.00	10-APR-2023
RAVINANDAPL			PLSNSETTY			M/5 VASANATHA AND CO NO 13, S N	INDIA	KARNATAKA	BANGALORE	560053	IN30023911209500		Amount for unclaimed and un	15.00	10-APR-2023
PRABHAKARAMCHATURVEDULA			VSMURTHY			M4 MARTINGALE TOWNS END AVALA	INDIA	KARNATAKA	BANGALORE	560064	IN30226913456225		Amount for unclaimed and un	3240.00	10-APR-2023
PSMURALIDHARAN			PRSAMPATH			E 45/2, YALACHENAHALLI, KASHINA	INDIA	KARNATAKA	BANGALORE	560078	1301740000148884		Amount for unclaimed and un	645.00	10-APR-2023
ANITACHANDRASHEKARMELANTA			NOTAVAILABLE			NO/10 VINAYAKA APTS VINAYAKA	INDIA	KARNATAKA	BANGALORE	560079	1302080000497865		Amount for unclaimed and un	4500.00	10-APR-2023
MEENATCHIC			CHINNNASAMYA			3/D EASTWOOD WIN GATE GARDEN	INDIA	TAMIL NADU	CHENNAI	600028	IN30131320346859		Amount for unclaimed and un	810.00	10-APR-2023
ASOKEKESGUPTA			LATENANIMOHANDASGUPTA			SAPTAPARNI (136-F) 58/1, BALLYGU	INDIA	WEST BENGAL	KOLKATA	700019	IN30026310083144		Amount for unclaimed and un	300.00	10-APR-2023
SHIRISHGOPALKRISHNADAYAL			GOPALKRISHNANARAYANDAYAL			17 THE CRESCENT ARDFIELD GRAN	IRELAND	NA	NA		IN30047642977917		Amount for unclaimed and un	240.00	10-APR-2023
SURENDRAKUMARGIRIDHAR			JAIKRISHNAGIRIDHAR			C/O. SUNIL GARG QR. NO. 185, N3C	INDIA	MADHYA PRADESH	BHOPAL	000097			Amount for unclaimed and un	1125.00	10-APR-2023
JAGADISHCHANDRAGUPTA			PARASRAM			SENIOR ENGINEER INDIAN RAYON C	INDIA	GUJARAT	VERAVAL	001005			Amount for unclaimed and un	1500.00	10-APR-2023
GANESANR			NRAMADURAI			18, PALANI ANDAVAR KOIL STREET	INDIA	TAMIL NADU	CHENNAI	00175			Amount for unclaimed and un	750.00	10-APR-2023
NEELAKANTABHATTAIJP			PHANIBHATTA			HARIHARAPURA-POST KOPPA TALUK	INDIA	KARNATAKA	CHIKMAGALLUR	00207			Amount for unclaimed and un	750.00	10-APR-2023
MAHENDRACAJANANTRIVEDI			GCTRIVEDI			DENTAL SURGEON, ANANDPURA BA	INDIA	GUJARAT	VADODARA	00318			Amount for unclaimed and un	750.00	10-APR-2023
SHIRINIEHANGIRJAMNA			JEHANGIRTAMNA			KHALASWAD LAL BAZAR BHARUCH	INDIA	GUJARAT	BHARUCH	00325			Amount for unclaimed and un	1125.00	10-APR-2023
ATOLEBALASAHEBSAMBAHIJ			ASAMBAHIJ			AT/PO ARADGAON TAL RAHURI DIS	INDIA	MAHARASHTRA	AHMEDNAGAR	01332			Amount for unclaimed and un	750.00	10-APR-2023
SANTIGOPALMANDAL			VILLA MADHUSUDANKATI POST EAST			INDIA	WEST BENGAL			03975			Amount for unclaimed and un	1440.00	10-APR-2023
RADHANARAYANHEGDE			NARAYANHEGDE			W/O. NARAYAN HEGDE AT: KANALLI	INDIA	KARNATAKA	SIRSI	04986			Amount for unclaimed and un	330.00	10-APR-2023
SHEELASHIBUJOHN			MATHEWPA			C/O SHIBU KADAVIL JOHN PO BOX	KUWAIT	NA	NA		IN30023913271427		Amount for unclaimed and un	150.00	10-APR-2023
ESCORTSSSECURITIESLIMITED			COMPANY			NO. N-1 BMC HOUSE, 4TH FLOOR C	INDIA	DELHI	NEW DELHI	110001	05213		Amount for unclaimed and un	450.00	10-APR-2023
VINODKUMARJAIN			NPJAIN			C/O DR N P JAIN 16, DARYAGUNJ DE	INDIA	DELHI	NEW DELHI	110006	00507		Amount for unclaimed and un	1500.00	10-APR-2023
SHARADGUPTA			SKGUPTA			4/21 IIND FLOOR ROOP NAGAR DEL	INDIA	DELHI	NEW DELHI	110007	04493		Amount for unclaimed and un	15.00	10-APR-2023
SUSHILKUMARGUPTA			HLGUPTA			4/21 IIND FLOOR ROOP NAGAR DEL	INDIA	DELHI	NEW DELHI	110007	04494		Amount for unclaimed and un	15.00	10-APR-2023
DEEPAKKUMAR			LATECHAMANLAL			194 INDRA VIHAR KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	04192		Amount for unclaimed and un	15.00	10-APR-2023
DEEPIKAMAHAJAN			RATNESHMAHAJAN			KP-76 PITAM PURA DELHI INDIA	INDIA	DELHI	NEW DELHI	110034	03879		Amount for unclaimed and un	15.00	10-APR-2023
DEEPIKAMAHAJAN			RATNESHMAHAJAN			KP 76 PITAMPURA DELHI INDIA	INDIA	DELHI	NEW DELHI	110034	04041		Amount for unclaimed and un	15.00	10-APR-2023
AMITRAWAT			GAURSINGHRAWAT			C 8/56 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	IN30051317234912		Amount for unclaimed and un	120.00	10-APR-2023
BHOIRAJAGARWAL			RADHAKRISHNAAAGARWAL			D-7073, SECTOR-D POKKET-7 VASA	INDIA	DELHI	DELHI	11					

RAFIKHUSENGOHEL		HUSEN		GHANCHI VADA AT PRABHAS PATAN	INDIA	GUJARAT	JUNAGADH	362268	1203320002780530		Amount for unclaimed and unpaid interest	90.00	10-APR-2023
GOVINDNMISTRI		NATVARLALPMISTRI		NO.3A, JAGRUTI SOCIETY MUNINAG	INDIA	GUJARAT	AHMEDABAD	380008	04861		Amount for unclaimed and unpaid interest	15.00	10-APR-2023
SMITAVIKRAMSHAH		HVIKRAM		158/1892, SURYA APARTMENT SOLA	INDIA	GUJARAT	AHMEDABAD	380013	02306		Amount for unclaimed and unpaid interest	225.00	10-APR-2023
RUPASANJAYSHAH		SANJAYAYANTILALSHAH		B/63, SUNDARAM TOWER SOMESHW	INDIA	GUJARAT	AHMEDABAD	380015	03398		Amount for unclaimed and unpaid interest	240.00	10-APR-2023
KOPPULASUBRAHMANYAM		KVENKANNA		C.9 VISHRANT APTS, MEMNAGAR BE	INDIA	GUJARAT	AHMEDABAD	380052	00347		Amount for unclaimed and unpaid interest	1500.00	10-APR-2023
HITENDRASHAH		SHANTHILALSHAH		A/9/B, PANCHARATNA APARTMENTS	INDIA	GUJARAT	AHMEDABAD	380052	01858		Amount for unclaimed and unpaid interest	15.00	10-APR-2023
BABULALLALLUBHAJOSHI		LALLUBHAJOSHI		3/A, JALDARSHAN APARTMENT VAO	INDIA	GUJARAT	AHMEDABAD	382016	02663		Amount for unclaimed and unpaid interest	15.00	10-APR-2023
PANKAJSPATEL		SHAMALBHAIPATEL		678, 2ND FLOOR SHOPPING CENTR	INDIA	GUJARAT	AHMEDABAD	382022	02668		Amount for unclaimed and unpaid interest	1125.00	10-APR-2023
CHETNAPPATEL		PANKAJBHAIPATEL		678, 2ND FLOSOR SHOPPING CENTR	INDIA	GUJARAT	AHMEDABAD	382022	03269		Amount for unclaimed and unpaid interest	150.00	10-APR-2023
GOVINDBHAIshivRAMDASPATEL		SHRIVAMDASPATEL		SHRINAGAR SOC HIMMATNAGAR DI	INDIA	GUJARAT	AHMEDABAD	383001	1205430000028052		Amount for unclaimed and unpaid interest	75.00	10-APR-2023
PRABHUBHAIKANTILALPATEL		KANTILALPATEL		UMIYA NAGAR SOC NR PARVATI, SH	INDIA	GUJARAT	MEHSANA	384170	IN30021411457837		Amount for unclaimed and unpaid interest	375.00	10-APR-2023
ARUNKUMARFAKIRBHAIAMIN		FAKIRBAMIN		" SETUL ", OPP: PETROL PUMP NAG	INDIA	GUJARAT	VADODARA	390001	02162		Amount for unclaimed and unpaid interest	15.00	10-APR-2023
ARUNKUMARFAKIRBHAIAMIN		FAKIRBAMIN		" SETUL ", OPP: PETROL PUMP NAG	INDIA	GUJARAT	VADODARA	390001	02165		Amount for unclaimed and unpaid interest	60.00	10-APR-2023
SUNISHARUNKUMARAMAMIN		ARUNKUMARFAKIRBHAIAMIN		" SETUL ", OPP: PETROL PUMP NAG	INDIA	GUJARAT	VADODARA	390001	02169		Amount for unclaimed and unpaid interest	90.00	10-APR-2023
BIRENARUNKUMARAMAMIN		ARUNKUMARFAKIRBHAIAMIN		" SETUL ", OPP: PETROL PUMP NAG	INDIA	GUJARAT	VADODARA	390001	02170		Amount for unclaimed and unpaid interest	90.00	10-APR-2023
SUNISHARUNKUMARAMAMIN		ARUNKUMARFAKIRBHAIAMIN		" SETUL ", OPP: PETROL PUMP NAG	INDIA	GUJARAT	VADODARA	390001	02178		Amount for unclaimed and unpaid interest	90.00	10-APR-2023
SUNISHARUNKUMARAMAMIN		ARUNKUMARFAKIRBHAIAMIN		" SETUL ", OPP: PETROL PUMP NAG	INDIA	GUJARAT	VADODARA	390001	02179		Amount for unclaimed and unpaid interest	90.00	10-APR-2023
BIRENARUNKUMARAMAMIN		ARUNKUMARFAKIRBHAIAMIN		" SETUL ", OPP: PETROL PUMP NAG	INDIA	GUJARAT	VADODARA	390001	02196		Amount for unclaimed and unpaid interest	90.00	10-APR-2023
BHAVNABENHEMANTPATEL		HEMANTBHAINDRAVADANPATEL		5, RAJBHAVAN COLONY OPP. POLO	INDIA	GUJARAT	VADODARA	390006	IN30199110215895		Amount for unclaimed and unpaid interest	375.00	10-APR-2023
GOPICHANDAGRAWAL		PYARELAGRAWAL		A-6 URINDAVAN SOCIETY REFINERY	INDIA	GUJARAT	VADODARA	390016	02572		Amount for unclaimed and unpaid interest	15.00	10-APR-2023
JATINDILIPSINHVASHI		DILIPSINHVASHI		C/O S I P L S NO 342 KHARADPADA	INDIA	GUJARAT	DADRA N HAVELI	396235	IN30047640810414		Amount for unclaimed and unpaid interest	150.00	10-APR-2023
DEEPAKBHAIRAMBHAIPATEL		RAMBHAILALBHAIPATEL		Sadak Falia, At and Po Satem, Talu	INDIA	GUJARAT	VALSAD	396466	IN30287120044598		Amount for unclaimed and unpaid interest	675.00	10-APR-2023
KETANCSCETH		CHHOTALALTSHETH		6/2 BUONA CASA SIR P.M.ROAD, FO	INDIA	GUJARAT	MAHARASHTRA	400001	03049		Amount for unclaimed and unpaid interest	90.00	10-APR-2023
KRISHNAKUMARSHARMA		PRITAMPRASAD		5/41 VORA BUILDING 1ND FLOOR SI	INDIA	GUJARAT	MAHARASHTRA	400004	IN30154915292844		Amount for unclaimed and unpaid interest	750.00	10-APR-2023
KANTABENBHAILALBHAIAMIN		MPATEL		14-A, MANGALWADI 4TH STREET MU	INDIA	GUJARAT	MUMBAI	400004	00543		Amount for unclaimed and unpaid interest	1500.00	10-APR-2023
NEELAMBAIKRISHNAGAWALI		BAIKRISHNAGAWALI		9/10, NARAYAN BUILDING C/D AMBA	INDIA	GUJARAT	MUMBAI	400014	00649		Amount for unclaimed and unpaid interest	1125.00	10-APR-2023
MORGANSTANLEYCOSSETMNGTINCACIFI		COY COMPANY		C/O STOCK HOLDING CORP.OF INDI	INDIA	GUJARAT	MUMBAI	400021	04077		Amount for unclaimed and unpaid interest	1125.00	10-APR-2023
KAMALAKARSHET		MANJANATH		CANARA BANK, POST BAG NO 1011	INDIA	GUJARAT	MAHARASHTRA	400023	01688		Amount for unclaimed and unpaid interest	960.00	10-APR-2023
SHAMIKLPATEL		LC.PATEL		F-VI, PRATHAMESH SOCIETY V.S.MA	INDIA	GUJARAT	MAHARASHTRA	400025	06308		Amount for unclaimed and unpaid interest	1125.00	10-APR-2023
URVIJAPATEL		KK.PATEL		F-VI, PRATHAMESH SOCIETY V.S.MA	INDIA	GUJARAT	MAHARASHTRA	400025	06309		Amount for unclaimed and unpaid interest	1125.00	10-APR-2023
SOLIFRAMROZECOLOMBOWALLA		FB.COLOMBOWALLA		NASIR HOUSE CUMBALLA HILL, BOM	INDIA	GUJARAT	MAHARASHTRA	400026	00609		Amount for unclaimed and unpaid interest	1500.00	10-APR-2023
FATECHANDMSHAH		MULCHANDMSHAH		B/17 & 18, WADALA UDYOG BHAVAN	INDIA	GUJARAT	MAHARASHTRA	400031	05722		Amount for unclaimed and unpaid interest	1125.00	10-APR-2023
SUCHITRAMRAO		KPMOHANDASRAO		2-A, TAKSHASHILA TAGORE ROAD S	INDIA	GUJARAT	MAHARASHTRA	400054	02238		Amount for unclaimed and unpaid interest	1035.00	10-APR-2023
JAYSHREEKESHANI		ANILVKESHANI		A-12, SAMIR APARTMENTS 169, S.V	INDIA	GUJARAT	MAHARASHTRA	400058	00252		Amount for unclaimed and unpaid interest	1305.00	10-APR-2023
BIRLACAPINTTRUSCOLTDACBIRLAMFD		MUTUALFUND		C/O. IIT CORPORATE SERVICES LTD.	INDIA	GUJARAT	MAHARASHTRA	400059	04780		Amount for unclaimed and unpaid interest	750.00	10-APR-2023
RUPALIRSALOI		RAJENDRASALOI		1/12, GANESH KRUPA SADAN NEAR	INDIA	GUJARAT	MAHARASHTRA	400060	05430		Amount for unclaimed and unpaid interest	315.00	10-APR-2023
ILABENASHAH		AHMTKUMAR		NO.49 JAWAHAR NAGAR ROAD NO.6	INDIA	GUJARAT	MAHARASHTRA	400062	04641		Amount for unclaimed and unpaid interest	45.00	10-APR-2023
ARVINDKUMARCSHAH		CHANDULAL		NO.49, JAWAHAR NAGAR ROAD NO.6	INDIA	GUJARAT	MAHARASHTRA	400062	04656		Amount for unclaimed and unpaid interest	15.00	10-APR-2023
KIRANBSHAH		BHADRESHSHAH		A/9, VIMAL NAGAR, S.V.ROAD, KANDI	INDIA	GUJARAT	MAHARASHTRA	400067	07559		Amount for unclaimed and unpaid interest	1500.00	10-APR-2023
RAJIVAHILUWALIA		BHUPENDRASINGH		FLAT NO.61,A/7 GREEN FIELDS OPP	INDIA	GUJARAT	MAHARASHTRA	400093	00720		Amount for unclaimed and unpaid interest	1500.00	10-APR-2023
DHOTIRAJANMUTY		YALAPRASADKARAMDHOTRE		T M 37, KHARAD VILHAR, ALI TAL	INDIA	GUJARAT	MAHARASHTRA	400098	IN30226911271350		Amount for unclaimed and unpaid interest	780.00	10-APR-2023
ARUNACHIRANIAN		SAMITHICHIRANIAN		FLAT 55, 168-169 C S T, ROAD SAN	INDIA	GUJARAT	MUMBAI	400098	06675		Amount for unclaimed and unpaid interest	1125.00	10-APR-2023
ABHAYGOVIL		LATERAGOVIL		C-303, GOKUL GARDEN THAKUR COIN	INDIA	GUJARAT	MAHARASHTRA	400101	05048		Amount for unclaimed and unpaid interest	375.00	10-APR-2023
CHANDRAPRAKASHSONIJAIN		MKSJAIN		SHOP NO 14 GROUND FLD RUDRA AI	INDIA	GUJARAT	MAHARASHTRA	400706	IN30051314633247		Amount for unclaimed and unpaid interest	300.00	10-APR-2023
MUKTALAHOTI		NOTAVAILABLE		NO 302/D06 SAGAR DARSHAN SECT	INDIA	GUJARAT	MUMBAI	400706	IN30154916215516		Amount for unclaimed and unpaid interest	600.00	10-APR-2023
JULETAWALTERPIMENTA		WALTER		NALAI WADI SALOI STOP GIRIZ SAT	INDIA	GUJARAT	MAHARASHTRA	401201	1201320000740580		Amount for unclaimed and unpaid interest	45.00	10-APR-2023
NARESHJAGANNATHPATIL		JAGANNATH		AT KESHAV VAIBHAV UMLRALE PUNA	INDIA	GUJARAT	MAHARASHTRA	401203	1201320001023019		Amount for unclaimed and unpaid interest	30.00	10-APR-2023
GANESHBABLOPARSEKER		BABLOSAKARAMPARSEKER		House No 216 Gaunsawado, Bardez	INDIA	GUJARAT	GOA	403507	IN30009511381579		Amount for unclaimed and unpaid interest	45.00	10-APR-2023
MALLESHRN		NSHANKARAPPA		AISHWARYA RESIDENCY FLAT NO.7,	INDIA	GUJARAT	PUNE	411004	00612		Amount for unclaimed and unpaid interest	750.00	10-APR-2023
NIRANJANDASBSHASIN		GBHASIN		FLAT NO.319,BLDG.16, MIRA HSG.S	INDIA	GUJARAT	PUNE	411009	00378		Amount for unclaimed and unpaid interest	750.00	10-APR-2023
EKTAVINASHDHDADANKAR		AVINASHGURUNATHDHDADANKAR		MS KATE CHAWL NEAR RAILWAY STA	INDIA	GUJARAT	PUNE	411012	IN30302859354508		Amount for unclaimed and unpaid interest	60.00	10-APR-2023
PREMAAPPASAHEBAWATI		APPASAHBEHSRIDHARAWATI		SHRI PARSHWA PADMA 100 FEET RO	INDIA	GUJARAT	MAHARASHTRA	416416	IN30051313175153		Amount for unclaimed and unpaid interest	30.00	10-APR-2023
NARAYANRAOWAMANRAOSHILEDAR		WHSILEDAR		SHIVAJI NAGAR KOPARGAO DIST	INDIA	GUJARAT	MAHARASHTRA	423601	01337		Amount for unclaimed and unpaid interest	225.00	10-APR-2023
CHANDRAKANTSUKDEOSHIMPI		SUKDEOLOTANSHIMPI		53 RAMNAGAR, DEOPIUR DHULA	INDIA	GUJARAT	MAHARASHTRA	424002	1201090700105557		Amount for unclaimed and unpaid interest	15.00	10-APR-2023
SUNHLSATPALSINGHPARDESHI		SATPALSINGHPARDESHI		Vivekanand Nagar At And Post Pach	INDIA	GUJARAT	MAHARASHTRA	424201	IN30177410178264		Amount for unclaimed and unpaid interest	45.00	10-APR-2023
HIMELJAIN		PKJAIN		PRESEGE SYNTHETIC MILK INDIA	INDIA	GUJARAT	MADHYA PRADESH	452007	IN3023771000000000		Amount for unclaimed and unpaid interest	15.00	10-APR-2023
MOOLCHANDBAHETTI		CRBHATTI		NO 111,VALLABH NAGAR STREET	INDIA	GUJARAT	MADHYA PRADESH	452003	00542		Amount for unclaimed and unpaid interest	750.00	10-APR-2023
TEJMALTEJMALCHOPRA		TEJMALCHOPRA		CHOPRA KUTIR FATEH CHOWK BAGH	INDIA	GUJARAT	MADHYA PRADESH	458441	IN30047610116094		Amount for unclaimed and unpaid interest	75.00	10-APR-2023
SJOGINDEERSINGHKKALRA		SJOGINDEERSINGHKKALRA		212 A, CHOKSEY NAGAR, NEAR D.I	INDIA	GUJARAT	MADHYA PRADESH	462001	IN30198310098718		Amount for unclaimed and unpaid interest	75.00	10-APR-2023
KAMLESHKUMARUBHNRANI		JIANDRAMUBHNRANI		SADHURAM GOLARAM RICE MILL, LA	INDIA	GUJARAT	CHHATTISGARH	491441	IN30311610174396		Amount for unclaimed and unpaid interest	30.00	10-APR-2023
MVVENKATASEKHAR		JAYASRINIVASARAOMEKA		MIG 2 BLOCK 2 FLAT NO 14 APBH	INDIA	GUJARAT	ANDHRA PRADESH	500044	IN30051320565056		Amount for unclaimed and unpaid interest	135.00	10-APR-2023
LAXMINARAYANAPALLEARLA		VENKATRAJANARAYANAP		H NO 5-328/1 INDIRANAGAR WARD	INDIA	GUJARAT	ANDHRA PRADESH	504208	12038100000017090		Amount for unclaimed and unpaid interest	150.00	10-APR-2023
VIJAYABHASKARMALYALA		ANANDAMMALYALA		H NO 20-96 GARIMALLA WORD NO	INDIA	GUJARAT	ANDHRA PRADESH	504208	12038100000040715		Amount for unclaimed and unpaid interest	150.00	10-APR-2023
GOUTAMRAJAMALLAIAH		GOUTAMRAJAJIAH		H NO 9-141 GOSEVA MANDAL ADILA	INDIA	GUJARAT	ANDHRA PRADESH	504208	1203810000170954		Amount for unclaimed and unpaid interest	150.00	10-APR-2023
BHASKARVOJALA		SAMBAIAHVVOJALA		H NO 25-258 ASHOK NAGAR ROAD	INDIA	GUJARAT	ANDHRA PRADESH	504208	IN30286310192588		Amount for unclaimed and unpaid interest	75.00	10-APR-2023
MALLIKKANDE		VERABHADRAIAHKANDE		H NO 25-116 ASHOK ROAD MANCHE	INDIA	GUJARAT	ANDHRA PRADESH	504208	IN30286310195269		Amount for unclaimed and unpaid interest	150.00	10-APR-2023
LARAVEENA		ASHOKKUMARM		QNO E 104 ORIENT CEMENT COLONI	INDIA	GUJARAT	ANDHRA PRADESH	504218	1203810000124151		Amount for unclaimed and unpaid interest	150.00	10-APR-2023
BAKKAMLAXMAN		BAKKAMLINGAIAH		H NO 3-93 SRIRAMPUR VILLAGE TE	INDIA	GUJARAT	ANDHRA PRADESH	504303	12038100000114904		Amount for unclaimed and unpaid interest	300.00	10-APR-2023
NAMREDDYA		ARANGAREDDY		C/O. PADMAJA AGENCIES KOTHI RA	INDIA	GUJARAT	ANDHRA PRADESH	505001	01083		Amount for unclaimed and unpaid interest	1380.00	10-APR-2023
NAMPALLYSRINIVAS		NAMPALLYELLIAIAH		H NO-3-34 MALLAMPALLY POST HUS	INDIA	GUJARAT	ANDHRA PRADESH	505466	12038100001193136		Amount for unclaimed and unpaid interest	105.00	10-APR-2023
MEEDAMOHANIREDDY		MEEDAKISTIAIAH		O NO T2-216 KRISHNA COLONY BHU	INDIA	GUJARAT	ANDHRA PRADESH	506169	IN30286310056950		Amount for unclaimed and unpaid interest	45.00	10-APR-2023
VUTLARAMAMBA		LATEVYRAO		W/O. LATE VR.ROAD D.E. RPTT, QTR.	INDIA	GUJARAT	ANDHRA PRADESH	516312	07445		Amount for unclaimed and unpaid interest	1500.00	10-APR-2023
DUDEKULAJAMALVALLI		JAMALDUDEKULA		D NO-3/552/3, ARAVINDA SHRAMAM	INDIA	GUJARAT	ANDHRA PRADESH	516360	1204470002942597		Amount for unclaimed and unpaid interest	915.00	10-APR-2023
RAMANABV		BVENKATAREDDY		7-122 S.R.K. STREET HOLMESPET P	INDIA	GUJARAT	ANDHRA PRADESH	516361	03159		Amount for unclaimed and unpaid interest	1035.00	10-APR-2023
VENKATASIVAPRASADUREDDYANGUNLA		GSANKAREDDY		H NO 15/67 NADIMI VEEDI KOLKUN	INDIA	GUJARAT	ANDHRA PRADESH	518196	1204470000810307		Amount for unclaimed and unpaid interest	15.00	10-APR-2023
NAGESWARARAOGUNDA		CHINARAMARAOGUNDA		1-175/5 1-1 TO 1445-1-473 KARAM	INDIA	GUJARAT	ANDHRA PRADESH	522614	IN30177414533709		Amount for unclaimed and unpaid interest	30.00	10-APR-2023
KOLLIAPARARAMALINGAPRASAD		VENKATARTNAM		BAPUJI GASTRO SCOPY CLINIC A.R.	INDIA	GUJARAT	ANDHRA PRADESH	523155	03028		Amount for unclaimed and unpaid interest	390.00	10-APR-2023
TULASIRAOPADMANABAUNI		PRAMARAO		L.I.C. AGENT JANDRAPET PRAKASAM	INDIA	GUJARAT	ANDHRA PRADESH	523165	02887		Amount for unclaimed and unpaid interest	870.00	10-APR-2023
KONABHASKARRAO		KSUBBARAO		SRI PRASANTI NILAYAM PLOT NO.62	INDIA	GUJARAT	ANDHRA PRADESH	530003	00552		Amount for unclaimed and unpaid interest	420.00	10-APR-2023
USHALAKSHMIK		SRINIVASAREDDYA		2-11-8 SANTI NAGAR NIDADAVOLLU	INDIA	GUJARAT	ANDHRA PRADESH	534003	01068		Amount for unclaimed and unpaid interest	315.00	10-APR-2023
VENKATASUBBANMN		NANJAPPAIAHJAHGIRAR		FLAT NO.3, NATASHA PENTA NO.4,	INDIA	GUJARAT	KARNATAKA	560001	00707		Amount for unclaimed and unpaid interest	750.00	10-APR-2023
MAYASMANGALORE		SUDARSHANLMANGALORE		113, EMBASSY CENTRE NO.11 CRE	INDIA	GUJARAT	KARNATAKA	560001	03388		Amount for unclaimed and unpaid interest	45.00	10-APR-2023
PRABHAKARANBJ		VMJAYARAMAN		NO.1 S.No. 4TH STREET SEPPINGS	INDIA	GUJARAT	KARNATAKA	560001	04350		Amount for unclaimed and unpaid interest	15.00	10-APR-2023
ADIRANGASWAMYR		RRANGASWAMAPPA		58, MANAGER RANGAMMA LANE MA	INDIA	GUJARAT	KARNATAKA	560002	00090		Amount for unclaimed and unpaid interest		

DORBALABALAGANGADHARASASTRY	DSSASTRY	FLAT NO.G-3, SNS ARCADE B - BLO	INDIA	KARNATAKA	BANGALORE	560017	00068	Amount for unclaimed and unpaid	1125.00	10-APR-2023
ANJANEYASETTYYY	YGOVINDAPPA	RATHNA STOCKS & SHARES I FLOOR	INDIA	KARNATAKA	BANGALORE	560018	04015	Amount for unclaimed and unpaid	135.00	10-APR-2023
ANJANEYASETTYYY	YGOVINDAPPA	RATHNA STOCKS & SHARES I FLOOR	INDIA	KARNATAKA	BANGALORE	560018	04119	Amount for unclaimed and unpaid	15.00	10-APR-2023
GEETAGOVIND	BHGOVINDREDDY	NO.30, THIRD MAIN HANUMANTHAN	INDIA	KARNATAKA	BANGALORE	560019	02036	Amount for unclaimed and unpaid	1125.00	10-APR-2023
RAJENDRAKUMARS	SAMPATRAJ	NO.54, 4TH CROSS 9TH MAIN HANU	INDIA	KARNATAKA	BANGALORE	560019	02491	Amount for unclaimed and unpaid	1440.00	10-APR-2023
RAMESHP	STPPONNUSAMY	NO.21, LUMBINI 23/24 PALACE CRO	INDIA	KARNATAKA	BANGALORE	560020	03482	Amount for unclaimed and unpaid	375.00	10-APR-2023
VENKATARAONG	LATENSGOPALRAO	NO.25 3RD CROSS NAGAPPA BLOCK	INDIA	KARNATAKA	BANGALORE	560021	03923	Amount for unclaimed and unpaid	150.00	10-APR-2023
VENKATARAONG	LATENSGOPALRAO	NO.25 3RD CROSS NAGAPPA BLOCK	INDIA	KARNATAKA	BANGALORE	560021	03924	Amount for unclaimed and unpaid	960.00	10-APR-2023
VIJAYNATHS	GRSRINIVASAIYENGAR	VENKATESWARA PRASANNA 32D.I C	INDIA	KARNATAKA	BANGALORE	560026	01785	Amount for unclaimed and unpaid	690.00	10-APR-2023
JAGANNATHA	JHAMANDASSONEJA	C/O. SRI KRISHNA WINDING WORKS	INDIA	KARNATAKA	BANGALORE	560027	02234	Amount for unclaimed and unpaid	1455.00	10-APR-2023
JAGANNADHARAO MALEMPATI	SRINIVASARAO	WILSON MANOR FLAT NO.207, A-BLOC	INDIA	KARNATAKA	BANGALORE	560027	03894	Amount for unclaimed and unpaid	135.00	10-APR-2023
SRIDHAR	TKRISHNAMURTHY	144/A, 5TH A MAIN III BLOCK THY	INDIA	KARNATAKA	BANGALORE	560028	04208	Amount for unclaimed and unpaid	15.00	10-APR-2023
NAGESHUR	URAMAKRISHNABHAT	NO.65/2, 5TH CROSS MUNINAJAPPA	INDIA	KARNATAKA	BANGALORE	560032	05196	Amount for unclaimed and unpaid	1125.00	10-APR-2023
RATNASSARMA	NOTAAVAILABLE	SRI 690 6TH A CROSS THIRTH BLOC	INDIA	KARNATAKA	BANGALORE	560034	IN30113513581419	Amount for unclaimed and unpaid	555.00	10-APR-2023
NAVENKUMARR	ARAMANNA	JOHN FOWLER (INDIA) LTD. SARJAP	INDIA	KARNATAKA	BANGALORE	560034	04284	Amount for unclaimed and unpaid	750.00	10-APR-2023
RUDRAIAHKV	HUCHEERAPPA	C/O GANGAPPA DOOR NO 675,LAKS	INDIA	KARNATAKA	BANGALORE	560036	01790	Amount for unclaimed and unpaid	1500.00	10-APR-2023
KALAVATHIK	HUGUPADHYA	DURGA KRUPA 4TH CROSS WARD N	INDIA	KARNATAKA	BANGALORE	560036	03020	Amount for unclaimed and unpaid	750.00	10-APR-2023
SRINIVASAIYER GK	KKRISHNAIYER	NO.397 EXTENSION K.R.PURAM BAN	INDIA	KARNATAKA	BANGALORE	560036	04400	Amount for unclaimed and unpaid	555.00	10-APR-2023
MAHALAKSHMIS	NOTAAVAILABLE	(W/O LATE SRINIVAS S N) # 9 & 1	INDIA	KARNATAKA	BANGALORE	560036	07841	Amount for unclaimed and unpaid	45.00	10-APR-2023
VVYJAYANTHIMALA	ANANDRAJAMANI	F NO E 205 ROHAN VASANTHA NEAR	INDIA	KARNATAKA	BANGALORE	560037	1204470006713196	Amount for unclaimed and unpaid	45.00	10-APR-2023
MAHESHR	JRAMLAL	NO 4,K M BUILDING, BYAPPANAHALL	INDIA	KARNATAKA	BANGALORE	560038	01754	Amount for unclaimed and unpaid	1500.00	10-APR-2023
SELVAKUMARK	PNKOTHANDAPANI	NO.216, 8TH A-MAIN HRBR 1ST BLO	INDIA	KARNATAKA	BANGALORE	560043	03824	Amount for unclaimed and unpaid	750.00	10-APR-2023
CHAMPKUMAR	NOTAAVAILABLE	NO.204-C MILLER ROAD BANGALOR	INDIA	KARNATAKA	BANGALORE	560052	01584	Amount for unclaimed and unpaid	1500.00	10-APR-2023
AKALANKWER	URMEHTA	A.R.MEHRA & CO. NO.15, P.B.NO. 7	INDIA	KARNATAKA	BANGALORE	560053	01885	Amount for unclaimed and unpaid	15.00	10-APR-2023
GEETHAKG	KNGOPALKRISHNA	NO.28 SUBRAMANYA LANE AKKIPET	INDIA	KARNATAKA	BANGALORE	560053	04056	Amount for unclaimed and unpaid	60.00	10-APR-2023
VENKATESHK	KNGOPALKRISHNA	NO.28 SUBRAMANYA LANE AKKIPET	INDIA	KARNATAKA	BANGALORE	560053	04063	Amount for unclaimed and unpaid	135.00	10-APR-2023
ANANTHARAJAH	MHANANTHATHAPPA	2, PATTENGAR LANE BALEPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	05933	Amount for unclaimed and unpaid	75.00	10-APR-2023
KARAYANAMURTHYTK	GKRISHNAPPA	NO.2 PATTENGAR LANE BALEPET CR	INDIA	KARNATAKA	BANGALORE	560053	05934	Amount for unclaimed and unpaid	15.00	10-APR-2023
MVKRISHNAMURTHY	MVKRISHNAMURTHY	NO.52, EAST PARK ROAD 16TH CRO	INDIA	KARNATAKA	BANGALORE	560055	02364	Amount for unclaimed and unpaid	750.00	10-APR-2023
KSSANJAYKUMAR	KSSUBBARAMAJAH	SAP LABS 12TH FLOOR DISCOVER I	INDIA	KARNATAKA	BANGALORE	560066	IN30154916585562	Amount for unclaimed and unpaid	150.00	10-APR-2023
VEENADEVIS	GSATHISH	NO.677 22ND A-CROSS 15TH MAIN,	INDIA	KARNATAKA	BANGALORE	560070	02968	Amount for unclaimed and unpaid	150.00	10-APR-2023
SHIVAKUMARN	NARASIMAIH	NO.352 ESHWARI KRUPA, NEW THIP	INDIA	KARNATAKA	BANGALORE	560075	03926	Amount for unclaimed and unpaid	750.00	10-APR-2023
SUBHASHISHDHAR	PRABIRKUMARDHAR	B4 1603 L AND T SOUTH CITY AREK	INDIA	KARNATAKA	BANGALORE	560076	1203600001509351	Amount for unclaimed and unpaid	15.00	10-APR-2023
RAGHAVENDRASS	GSADASHIVA	1042, 50 FEET ROAD 1ST STAGE K	INDIA	KARNATAKA	BANGALORE	560078	05931	Amount for unclaimed and unpaid	15.00	10-APR-2023
CHANDRAKANTHAS	GSADASHIVA	1042, 50 FEET ROAD 1ST STAGE K	INDIA	KARNATAKA	BANGALORE	560078	05932	Amount for unclaimed and unpaid	45.00	10-APR-2023
YAJAMANSANJUNATH	YAJAMANSREESHAKANTIAH	NO 108 2ND CROSS J P NAAR 3RD	INDIA	KARNATAKA	BANGALORE	560078	07893	Amount for unclaimed and unpaid	375.00	10-APR-2023
RAJAMRAMANPS	SUBRAMANIAM	201, CHANAKYA APARTMENTS 71, 8	INDIA	KARNATAKA	BANGALORE	560080	03410	Amount for unclaimed and unpaid	15.00	10-APR-2023
RAJAMRAMANPS	LATEAKRAMAN	201, CHANAKYA APARTMENTS 71, 8	INDIA	KARNATAKA	BANGALORE	560080	03411	Amount for unclaimed and unpaid	15.00	10-APR-2023
AUGUSTINEULLATIL	MATHAIULLATIL	56, JAL VAYU VIHAR KAMNANALLY	INDIA	KARNATAKA	BANGALORE	560084	IN30012611159288	Amount for unclaimed and unpaid	240.00	10-APR-2023
CHANDRASHEKARK	KSEETHARAM	NO.38, 1ST CROSS ANJANEYA NAGA	INDIA	KARNATAKA	BANGALORE	560085	03515	Amount for unclaimed and unpaid	975.00	10-APR-2023
MANDYAMNATAMPALLIVENKATESH	MNSINGLACHAR	241,III CROSS ROAD, MAHALAKSHM	INDIA	KARNATAKA	BANGALORE	560086	00586	Amount for unclaimed and unpaid	750.00	10-APR-2023
GEETHAK	SELANGOVAN	W/O S SELANGOVAN D-35 D R D O	INDIA	KARNATAKA	BANGALORE	560093	01139	Amount for unclaimed and unpaid	1035.00	10-APR-2023
ARUNH	CMUTHU	NO.75, IND MAIN A.E.C.S. LAYOUT	INDIA	KARNATAKA	BANGALORE	560094	03521	Amount for unclaimed and unpaid	15.00	10-APR-2023
ASWINISIG	GOPALAIHAISR	1471 BAZAAR STREET MULBAGAL K	INDIA	KARNATAKA	KOLAR	563131	IN30089610318463	Amount for unclaimed and unpaid	15.00	10-APR-2023
ARUNSOLOMON	NOTAAVAILABLE	4554 6TH CROSS ST HARYS ROAD N	INDIA	KARNATAKA	MYSORE	570007	1203320007503927	Amount for unclaimed and unpaid	150.00	10-APR-2023
SANATHKT	KMTHIMMAIAH	NO. M7 SCHOOL ROAD SOWCARPET	INDIA	KARNATAKA	KODAGU	571236	03237	Amount for unclaimed and unpaid	690.00	10-APR-2023
MONNAPPAKMMRS	LATEKMMONNAPPA	MAIN ROAD MURNAD P.O. KODAGU	INDIA	KARNATAKA	KODAGU	571252	03900	Amount for unclaimed and unpaid	960.00	10-APR-2023
PRAKASHKAMATHH	HKKAMATH	SRI ANJANEYA STORES KUNDAPURA	INDIA	KARNATAKA	DAKSHIN KANNADA	576201	03483	Amount for unclaimed and unpaid	15.00	10-APR-2023
MOHAMUDNOORULLASHARIFF	MOHIDEENSHARIFF	ADVOCATE NOTARY - - COURT COM	INDIA	KARNATAKA	CHIKMAGALLUR	577101	1204470001850791	Amount for unclaimed and unpaid	1005.00	10-APR-2023
NAGENDRAMK	KADAPPAAIH	MARDI MAKKIMANE POST THIRTHAH	INDIA	KARNATAKA	SHIMOGA	577415	IN30169611207825	Amount for unclaimed and unpaid	150.00	10-APR-2023
ASHOKVASUDEVMAHALE	VASUDEVMAHALE	KARNATAKA AGRO IND COPN VIDYAN	INDIA	KARNATAKA	DHARWAD	580021	01271	Amount for unclaimed and unpaid	1185.00	10-APR-2023
VASANTHKUMARHV	HVENKATARAQ	" EMPRESS " CTS 1386 PLOT NO.18,	INDIA	KARNATAKA	DHARWAD	580032	01100	Amount for unclaimed and unpaid	30.00	10-APR-2023
RAMESHOZA	BADRINARAYAN	GOOD LUCK INVESTMENTS NEAR KIRI	INDIA	KARNATAKA	DHARWAD	582101	03167	Amount for unclaimed and unpaid	1005.00	10-APR-2023
VISHNUBHARATHM	ANANDAIAHAKAMAK	TYPE- VI/97 RTPS COLONY NEAR S	INDIA	KARNATAKA	RAICHUR	584170	IN30311611588761	Amount for unclaimed and unpaid	15.00	10-APR-2023
SRINIVASANH	CVHARIHARAN	C/O. R.HARI HARA SUBRAMANI INDI	INDIA	TAMIL NADU	CHENNAI	600001	03089	Amount for unclaimed and unpaid	1350.00	10-APR-2023
SHANTILALAIN	CHASANI	C/O. RAMESH NAGAR 10, SERVES NO	INDIA	TAMIL NADU	CHENNAI	600001	03308	Amount for unclaimed and unpaid	750.00	10-APR-2023
CIGATAPUGOPI	CIGATAPU	M/S. PRASANTHI & CO. NO.195, U	INDIA	TAMIL NADU	CHENNAI	600001	04213	Amount for unclaimed and unpaid	750.00	10-APR-2023
KAMALSONOR	KRAMESHWARSONI	NO.25 ACHARAPPAN ST. 2ND FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	06578	Amount for unclaimed and unpaid	15.00	10-APR-2023
BALAKRISHNANC	LATEBCHAKRAPANI	NO.4/1 ABRAHAM STREET MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	03251	Amount for unclaimed and unpaid	1140.00	10-APR-2023
BASKARANT	CTHYAGARAJAN	6/3, KENNEDY SECOND STREET I FL	INDIA	TAMIL NADU	CHENNAI	600004	04485	Amount for unclaimed and unpaid	1125.00	10-APR-2023
AJAYSHAH	MAHASUKHLALPREMCHANDSHAH	37 B NAV SHANTI NAGAR 98, NAPE	INDIA	TAMIL NADU	CHENNAI	600006	06047	Amount for unclaimed and unpaid	675.00	10-APR-2023
VIJAYAPAREKH	KETMALPAREKH	99, PADAVATTAMAN KOIL STREET KO	INDIA	TAMIL NADU	CHENNAI	600012	03194	Amount for unclaimed and unpaid	1125.00	10-APR-2023
DEEPAKKUMARG	GULABRAIBANAMUL	NO.93 DR. AMBEDKAR COLLEGE ROAD	INDIA	TAMIL NADU	CHENNAI	600012	04435	Amount for unclaimed and unpaid	45.00	10-APR-2023
AKBARALLYS	MSYEDABDULKADIR	323 LLOYDS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	04182	Amount for unclaimed and unpaid	555.00	10-APR-2023
JAYARAMANN	MUNUSAMY	NO.160 SUNDARESWARAR KOIL STR	INDIA	TAMIL NADU	CHENNAI	600015	04236	Amount for unclaimed and unpaid	555.00	10-APR-2023
SUNDARAMSM	RSRINIVASAN	20/2 KASTURI RANGAR ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600018	03043	Amount for unclaimed and unpaid	150.00	10-APR-2023
SUKHRAJC	CHANDANMALJI	NO.126 SHANMUGAM PURAM THIRU	INDIA	TAMIL NADU	CHENNAI	600019	04874	Amount for unclaimed and unpaid	15.00	10-APR-2023
KANNANV	SKVEDANDADESIGAN	NO.9 PADMANABHA NAGAR I STREE	INDIA	TAMIL NADU	CHENNAI	600020	03024	Amount for unclaimed and unpaid	75.00	10-APR-2023
MEENATCHIC	ACHINNASAMY	3-D, EAST WOOD WINGATE GARDEN	INDIA	TAMIL NADU	CHENNAI	600028	04348	Amount for unclaimed and unpaid	375.00	10-APR-2023
VASUDEVANS	LATERKSRINIVASAN	C/O. H. RAJAGOPALAN 6, JUBILEE	INDIA	TAMIL NADU	CHENNAI	600033	04492	Amount for unclaimed and unpaid	15.00	10-APR-2023
PONNIAHK	KKRISHNAN	STATE BANK OF INDIA NUNGAMBAK	INDIA	TAMIL NADU	CHENNAI	600034	04063	Amount for unclaimed and unpaid	165.00	10-APR-2023
THIRUGANASAMBANDAMS	SMSIVAPRAKASAM	1/O, WEST ROAD WEST C.I.T. NAGAR	INDIA	TAMIL NADU	CHENNAI	600035	02295	Amount for unclaimed and unpaid	1125.00	10-APR-2023
MUDALIARVCP	CHOCKALINGAM	AE - BLOCK NO.70 ANNA NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600040	04503	Amount for unclaimed and unpaid	15.00	10-APR-2023
MALATHIV	TRYSUBRAMANYAN	NO.41/3 T.M.MASTRY STREET VAN	INDIA	TAMIL NADU	CHENNAI	600041	00292	Amount for unclaimed and unpaid	750.00	10-APR-2023
KALATTURRAMESH	KSRAJAN	44/A, M I G BLOCKS, P T RAJAN RO	INDIA	TAMIL NADU	CHENNAI	600078	01706	Amount for unclaimed and unpaid	1125.00	10-APR-2023
KISHOREKUMARJAINB	BABULAL	NO.20 STROTTEEN MUTHIA MUDALI	INDIA	TAMIL NADU	CHENNAI	600079	04499	Amount for unclaimed and unpaid	15.00	10-APR-2023
KAMALADEVI	BABULAL	NO.20 STROTTEEN MUTHIA MUDALI	INDIA	TAMIL NADU	CHENNAI	600079	04500	Amount for unclaimed and unpaid	330.00	10-APR-2023
DINESHKUMARJAINB	BABULAL	NO.20 STROTTEEN MUTHIA MUDALI	INDIA	TAMIL NADU	CHENNAI	600079	04535	Amount for unclaimed and unpaid	450.00	10-APR-2023
SOUNDRARAJANR	RRAJAGOPALAN	NO.24 ERULAPPAN STREET SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	06621	Amount for unclaimed and unpaid	1500.00	10-APR-2023
BHUVANESWARIK	NKRISHNAMOORTHY	PLOT NO.40 RAMESH NAGAR VALAS	INDIA	TAMIL NADU	CHENNAI	600087	04372	Amount for unclaimed and unpaid	1125.00	10-APR-2023
SANJAYD	GDEEPAKKUMAR	CITILIGHT MEADOWS OAK BLOCK B	INDIA	TAMIL NADU	CHENNAI	600095	04436	Amount for unclaimed and unpaid	15.00	10-APR-2023
SUJOYABRAHAM	ABRAHAM	35 51 AVIA ENC BALAKRISHNA STR	INDIA	TAMIL NADU	CHENNAI	600117	1203600001103244	Amount for unclaimed and unpaid	15.00	10-APR-2023
JAYAPALA	ANAINAR	VANGULAM VANDAVASI POST VAND	INDIA	TAMIL NADU	NORTH ARCOT	604408	01135	Amount for unclaimed and unpaid	1035.00	10-APR-2023
BSATHISHKUMAR	KBASKARAN	18 Someswaran Koil st, Panruti Cud	INDIA	TAMIL NADU	NORTH ARCOT	607106	IN30009510845959	Amount for unclaimed and unpaid	15.00	10-APR-2023
MUTHUMEENAKSHI	MUTHUPALANIAPPAN	C/O. H.2 NORTH STREET SELVAM NAGA	INDIA	TAMIL NADU	THANJAVUR	613007	04647	Amount for unclaimed and unpaid	1125.00	10-APR-2023
HEMANTK	KALUCHAND	SUNRISE TRADING INC I FLOOR	INDIA	TAMIL NADU	BEAR	675804	07584	Amount for unclaimed and unpaid	45.00	10-APR-2023
SIVANANTHAMMG	MSGOVINDASAMY	NO.94 SHOLINGHUR HIGH ROAD AR	INDIA	TAMIL NADU	NORTH ARCOT	631001	04465	Amount for unclaimed and unpaid	60.00	10-APR-2023
RAVIKUMARG	SGOPALAN	NO.43, SUBBARAYAN ST. ARAKKONAI	INDIA	TAMIL NADU	NORTH ARCOT	633001	05322	Amount for unclaimed and unpaid	405.00	10-APR-2023
CHINNAPPANP	CPERIYAN	Em NO.175561, TOOL ROOM TITAN	INDIA	TAMIL NADU	DHARMAPURI	635126	03428	Amount for unclaimed and unpaid	225.00	10-APR-2023
RUBASRIR	SELLAPPAGOUNDARRAJENDRAN	Old No 5/63 New No 5/183 Oruvant	INDIA	TAMIL NADU	SALEM	637015	IN30009511827486	Amount for unclaimed and unpaid	75.00	10-APR-2023
KVELMURUGAN	VSOKUPPUSAMY	43 NORTH PET ROAD SATHYAMAN	INDIA	TAMIL NADU	PERIYAR	638401	IN30039412728240	Amount for unclaimed and unpaid	105.00	10-APR-2023
SHANNMUGASUNDARAMK	NOTAAVAILABLE	AYAMPALYAM (PO) BHAVANI TK.	INDIA	TAMIL NADU	PERIYAR	638463	03903	Amount for unclaimed and unpaid	465.00	10-APR-2023
SENTHILPP	PKPALANISWAMY	315-A, AVANASHI ROAD OPP: TTP M	INDIA	TAMIL NADU	COIMBATORE	641004	03476	Amount for unclaimed and unpaid	570.00	10-APR-2023
AJISHMA	ABRAHAMSM	KAPPATHOLAI NANJANADU POST OO	INDIA	TAMIL NADU	NILGIRIS	643004	01492	Amount for unclaimed and unpaid	555.00	10-APR-2023
MUHAMMEDALIKC	ALIHAI	CHOLAYIL HOUSE VAZHAKKAD PO	INDIA	KERALA	MALAPURAM	673640	1203350001254104	Amount for unclaimed and unpaid	30.00	10-APR-2023
PETERKJ	KOTTIATHPETERJOSEPH	3/20, KOTTIATH HOUSE CHEMBUMU	INDIA	KERALA	ERNAKULAM	682030	1205670000179524	Amount for unclaimed and unpaid	1005.00	10-APR-2023

SRIKRISHNANKANKANI		MOTILALKANKANI		NO.13 HALWASIA ROAD KOLKATA W	INDIA	WEST BENGAL	KOLKATA	700007	04268		Amount for unclaimed and un	15.00	10-APR-2023
BRIJMOHANDHANUKA		HPDHANUKA		NO.24 SHIV THAKUR LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	04513		Amount for unclaimed and un	45.00	10-APR-2023
DEBSARANDASGUPTA		PDGUPTA		21/A FERU ROAD KOLKATA WEST BE	INDIA	WEST BENGAL	KOLKATA	700019	04033		Amount for unclaimed and un	1500.00	10-APR-2023
NATVARLALGORDHANDASMANIAR		GORDHANDASMANIAR		7,ABDUL RASUL AVENUE KOLKATA WINDIA		WEST BENGAL	KOLKATA	700026	04034		Amount for unclaimed and un	1500.00	10-APR-2023
NAVALNATVARLALMANIAR		NATVARLALMANIAR		7 ABDUL RASUL AVENUE KOLKATA WINDIA		WEST BENGAL	KOLKATA	700026	04035		Amount for unclaimed and un	1500.00	10-APR-2023
VIJAYKUMARSINGHANIA		RADHESHYAMSGINGHANIA		AASHIRWAD APARTMENTS FLAT NO INDIA		WEST BENGAL	KOLKATA	700030	05045		Amount for unclaimed and un	15.00	10-APR-2023
PABITRACHOUDHURY		PGCHOUDHURY		C F - 164 SECTOR - I SALT LAKE KOL INDIA		WEST BENGAL	KOLKATA	700064	IN30047643029979		Amount for unclaimed and un	900.00	10-APR-2023
NANDLALSONI		PUNAMCHANDSONI		AD - 288 SALT LAKE CITY SECTOR - INDIA		WEST BENGAL	KOLKATA	700064	IN30174010144553		Amount for unclaimed and un	15.00	10-APR-2023
SRUTIRANJANCHOWDHURY		RMOHANCHOWDHURY		FLAT-7, III FLOOR BC-2, SALT LAKE INDIA		WEST BENGAL	KOLKATA	700064	00061		Amount for unclaimed and un	750.00	10-APR-2023
SATYANARAYANKUNDU		KALIPADAKUNDU		NO.137 M.M.GHOSH ROAD P.O. MOTINDIA		WEST BENGAL	KOLKATA	700074	05195		Amount for unclaimed and un	15.00	10-APR-2023
MANIKARJUNDU		SATYANARAYANKUNDU		NO.137 M.M.GHOSH ROAD P.O. MOTINDIA		WEST BENGAL	KOLKATA	700074	05196		Amount for unclaimed and un	15.00	10-APR-2023
SANJAYKARBANERJI		LATERAJHALCHIBANERJI		8/2 CLABBI POA LANE SB POST INDIA		WEST BENGAL	HOWRAH	711103	03874		Amount for unclaimed and un	15.00	10-APR-2023
ANANDSWARUPBHASIN		SCBHASIN		C/O MOIRA COLLIERY, PO.UKHARA INDIA		WEST BENGAL	BURDWAN	713321	03974		Amount for unclaimed and un	750.00	10-APR-2023
MANIKAHALDAR		RABINDRANATHDAS		GOALPOTA BASIRHAT BASIRHAT W INDIA		WEST BENGAL	NORTH PARGANAS	743411	IN30021415723029		Amount for unclaimed and un	750.00	10-APR-2023
KANHAIYALALPAREEK		SRPAREEK		C/O. SITA RAM VINOD KUMAR NEW INDIA		ORISSA	KEONJHAR	758035	03585		Amount for unclaimed and un	165.00	10-APR-2023
SOUDAMINIDHAL		NIRMALKUMARNAYAK		W / O - NIRMAL KUMAR NAYAK C / O INDIA		ORISSA	KEONJHAR	758035	IN30220110768323		Amount for unclaimed and un	15.00	10-APR-2023
ATMARAMKHEMANI		LATEPLKHEMANI		SOMNATH NAGAR 1ST LANE, NEAR AINDIA		ORISSA	BERHAMPUR	760001	04036		Amount for unclaimed and un	15.00	10-APR-2023
ARUPKUMARSARMA		UMANATHSARMA		73 R.J.P. AGARWALA ROAD OPP SAN INDIA		ASSAM	KAMRUP	781037	IN30371910863022		Amount for unclaimed and un	1500.00	10-APR-2023
SAHADEOPRASAD		RAMSHARANMAHTO		SAHEED RAM GOVIND SINGH PATH JINDIA		BIHAR	PATNA	800001	1201910101587106		Amount for unclaimed and un	300.00	10-APR-2023
TOMMATHIEW		MATHEWTHOMAS		FLAT NO D-4 SRIRAM NIWAS VIR K INDIA		JHARKHAND	DHANBAD	826004	IN30286310064662		Amount for unclaimed and un	225.00	10-APR-2023
BINDESHWARJAHINDU		NANDANJHA		BALBHADRAPUR T/V DARBHANGA AINDIA		BIHAR	DARBHANGA	846001	IN30302861925104		Amount for unclaimed and un	465.00	10-APR-2023
AMMAIYAMMAVENKATARA0		VENKATARA0		GANGANDANA HALLI DASANAPURA INDIA		KARNATAKA	BANGALORE		00086		Amount for unclaimed and un	2625.00	10-APR-2023
RUKMANIE		DVEKAMBARAM		40, TRUNK ROAD WALAJAPET NORTHINDIA		TAMIL NADU	CHENNAI		00123		Amount for unclaimed and un	2025.00	10-APR-2023
NAMITMOHANTY		NMOHANTY		C/O DR P PARIJA KA CANTAB D'SC INDIA		ORISSA	CUTTACK		00498		Amount for unclaimed and un	6750.00	10-APR-2023
HEMENDRANATH		TRILOKINATH		R/0540 MANTOLA, PAHAR GANJ, NEVINDIA		DELHI	NEW DELHI		00637		Amount for unclaimed and un	2250.00	10-APR-2023
MAHABALAKR		MANGAPAPPAH		SIDHARA, MATTELAKULLI PO KOPPA INDIA		KARNATAKA	CHIKMAGALUR		01219		Amount for unclaimed and un	5775.00	10-APR-2023
BASAPPI		NANJUNDAPPA		HOLLEBANAVALLI POST PURULI INDIA		KARNATAKA			01224		Amount for unclaimed and un	19530.00	10-APR-2023
KARBHARI(BHIMJI)ROHAMARE		BROHAMARE		A/P POHEGAON TAL KOPARGAON DI INDIA		MAHARASHTRA			01347		Amount for unclaimed and un	6750.00	10-APR-2023
TAHILRAMTULWANI		TULWANI		10E/27 EAST PATEL NAGAR NEW DEINDIA		DELHI	NEW DELHI	110008	00493		Amount for unclaimed and un	9105.00	10-APR-2023
RAMESHCHANDERMEHTANI		RADHAKRISHNAMEHTANI		COTTAGE 22 WEST PATEL NAGAR NINDIA		DELHI	NEW DELHI	110008	00494		Amount for unclaimed and un	2250.00	10-APR-2023
JAJINIL		SLJAIN		BC-6 BASANT LANE CHELMSFORD RINDIA		DELHI	NEW DELHI	110055	00185		Amount for unclaimed and un	5250.00	10-APR-2023
RACHNATUTEJA		BHAGWANDASSTUTEJA		BHAGWANT ESTATE - II, HISAR HARINDIA		HARYANA	HISSAR	125005	IN30094010216343		Amount for unclaimed and un	4500.00	10-APR-2023
VEDPRAKASHPANDEY		KUNJBEHARILPANDEY		C/O K KUMAR ADVOCATE 35/8-B/A-1 INDIA		UTTAR PRADESH	BAREILLY	243001	00367		Amount for unclaimed and un	3630.00	10-APR-2023
BHAGWATIDAYALSHARMA		DDSARMA		23,FATEHPUR NEAR SEVA MANDIR UINDIA		RAJASTHAN	UDAIPUR	313001	00564		Amount for unclaimed and un	6750.00	10-APR-2023
RAKSHAAMANKAD		ASHOK		C/O. VIJAY J.MANKAD 302, SAT CHIT INDIA		GUJARAT	RAJKOT	360001	06966		Amount for unclaimed and un	4500.00	10-APR-2023
MADHURIKAPATWARI		DAMODARDASPATWARI		C/O. J.D. PATWARI STATE BANK OF INDIA		GUJARAT	BHAVNAGAR	364001	06727		Amount for unclaimed and un	3375.00	10-APR-2023
SAGARJDESAI		JEEVABHAIDESAI		BLOCK NO.180/3 GH TYPE, SECTOR INDIA		GUJARAT	AHMEDABAD	382017	02803		Amount for unclaimed and un	2925.00	10-APR-2023
VINESHKUMAR		BABUBHAIPATEL		AT/PO ENDHAL VIA NAVSARI TAL GA INDIA		GUJARAT	VALSAD	396360	01149		Amount for unclaimed and un	2025.00	10-APR-2023
VINODKUMARBABUBHAINAIK		BABUBHAINAIK		57 ANANDNAGAR BILIMORA DIST VAINDIA		GUJARAT	VALSAD	396360	01150		Amount for unclaimed and un	4500.00	10-APR-2023
HIRABHAI		CHHIBABHAIPATEL		AT/PO DUVADA TAL GANDEVI DIST VINDIA		GUJARAT	VALSAD	396360	01156		Amount for unclaimed and un	6750.00	10-APR-2023
VARADJASANJINAIK		VASANJINAIK		AT/PO DHANORI TAL GANDEVI DIST INDIA		GUJARAT	VALSAD	396360	01158		Amount for unclaimed and un	2025.00	10-APR-2023
LLOYDGEORGEJENVTMNGMTBERMULDALT		ACSONJHASIAPORTFOLIO		STANDARD CHARTERED BANK CUSTINDIA		MAHARASHTRA	MUMBAI	400001	04488		Amount for unclaimed and un	10125.00	10-APR-2023
NIKHILBHATIA		MBHATIA		501. HARISHCHANDRA APARTMENTSINDIA		MAHARASHTRA	MUMBAI	400016	02480		Amount for unclaimed and un	3750.00	10-APR-2023
KIRITJAIHTHA		JAGMOHANJAIHTHA		65,MAKER CHAMBERS VI NARIMAN RINDIA		MAHARASHTRA	MUMBAI	400021	IN30014210205823		Amount for unclaimed and un	2250.00	10-APR-2023
HARUNHABIBGIGANI		HABIBGIGANI		C/O MID EAST PORTFOLIO MANAGEN INDIA		MAHARASHTRA	MUMBAI	400021	IN30133018607330		Amount for unclaimed and un	2235.00	10-APR-2023
MORGANSTANLEYASSETSMNGTINCACIIFI		COMPANY		C/O. STOCK HOLDING CORPN. OF ININDIA		MAHARASHTRA	MUMBAI	400021	04074		Amount for unclaimed and un	2250.00	10-APR-2023
STOCKHOLDINGCORPOROFINDIALTDACMSGF		COMPANY		224. MITTAL COURT B-WING, 2ND F INDIA		MAHARASHTRA	MUMBAI	400021	04109		Amount for unclaimed and un	3375.00	10-APR-2023
MCISSECURITIESPVTLTD		NOTAVAILABLE		147, TEMPLE BAR BLDG, 2ND FLOOR, INDIA		MAHARASHTRA	MUMBAI	400023	IN30160410023552		Amount for unclaimed and un	2250.00	10-APR-2023
JALAJAPADMANABHAN		LATEKPADMANABHAN		B/214, TWIN TOWERS VEER SAVARKINDIA		MAHARASHTRA	MUMBAI	400025	04368		Amount for unclaimed and un	4500.00	10-APR-2023
CHERIEDSILVA		KEEGANDSILVA		D63/64, PANDURANG C.H.S.L. DR.A. INDIA		MAHARASHTRA	MUMBAI	400049	06422		Amount for unclaimed and un	2250.00	10-APR-2023
ALLANGRACIAS		RAULGRACIAS		C/o. JYOTHI CHABBRIA D-2 LE REP INDIA		MAHARASHTRA	MUMBAI	400054	05895		Amount for unclaimed and un	2250.00	10-APR-2023
MARIELOURDESGRACIAS		ALLANGRACIAS		C/O. JYOTHI CHABBRIA D-2, LE RE INDIA		MAHARASHTRA	MUMBAI	400054	05943		Amount for unclaimed and un	2250.00	10-APR-2023
MAYURILALCHANDVARIA		LALLCHAND		C/O.SHANTILAL D.SHETH 3, HARI B INDIA		MAHARASHTRA	MUMBAI	400080	05838		Amount for unclaimed and un	3000.00	10-APR-2023
ROFLAFRANK		NOTAVAILABLE		ORION BLDG 2ND FLOOR NR HOTEL INDIA		GOA	PANAJI	403001	IN30047642848460		Amount for unclaimed and un	2265.00	10-APR-2023
ASHOKKUMAR		KALASHPRASAD		NO.27 ASHOK NAGAR PUNE MAHARINDIA		MAHARASHTRA	PUNE	411007	04071		Amount for unclaimed and un	2250.00	10-APR-2023
DIGAMBARGOVINDGURSALKAR		GURUSALKAR		MOHINI DIST SHOLAPUR MAHARASHINDIA		MAHARASHTRA	SHOLAPUR	413301	00203		Amount for unclaimed and un	2250.00	10-APR-2023
ASHAPRAVINKUMARSURANA		PRAVINKUMARSURNACHOOD		AT/PO RAHURI DIST AHMEDNAGAR INDIA		MAHARASHTRA	PUNE	413705	01316		Amount for unclaimed and un	10455.00	10-APR-2023
RAJESHPRISARANNASURANA		PPURNACHANDSURANA		AT/PO RAHURI DIST AHMEDNAGAR INDIA		MAHARASHTRA	PUNE	413705	01317		Amount for unclaimed and un	10455.00	10-APR-2023
JYOTIPRADIPSURANA		PPURNACHANDSURANA		AT/PO RAHURI DIST AHMEDNAGAR INDIA		MAHARASHTRA	PUNE	413705	01318		Amount for unclaimed and un	10455.00	10-APR-2023
RAOSAHEBRAMACHANDRAKABADE		RBKABADE		AT/PO SUBASHNAGAR TAL MIRAJ DISINDIA		MAHARASHTRA	SANGLI	416410	01397		Amount for unclaimed and un	15180.00	10-APR-2023
INDRAVADHANARILALSHAH		HBSHAH		15-B, DARPAN SANE GURUJI NAGAR INDIA		MAHARASHTRA	NASIK	422101	00277		Amount for unclaimed and un	1680.00	10-APR-2023
ATULZANVER		MSZANVER		ZANVER BEARING 230 SHASTRI MARINDIA		INDORE	MADHYA PRADESH	452002	03379		Amount for unclaimed and un	4380.00	10-APR-2023
RUCHIRAZANVER		ATULZANVER		ZANVER BEARRING 230 SHASTRI MAINDIA		MADHYA PRADESH	INDORE	452002	03381		Amount for unclaimed and un	4380.00	10-APR-2023
GUDIMETTASAROJINIDEVI		GKRAO		C/O. G.T.RAO 403, SREEMAAN VIKASINDIA		ANDHRA PRADESH	HYDERABAD	500026	00797		Amount for unclaimed and un	2250.00	10-APR-2023
VIMALAK		KMAHENDERREDDY		H.NO. 4-7-117/1 ESAMIA BAZAAR INDIA		ANDHRA PRADESH	HYDERABAD	500027	04167		Amount for unclaimed and un	1680.00	10-APR-2023
ENAGULASANGEETHAJAIKUMAR		JAIKUMAR		64-8 SANJEEVA REDDY COLONY HYDINDIA		ANDHRA PRADESH	HYDERABAD	500038	01575		Amount for unclaimed and un	6570.00	10-APR-2023
VIJAYABHANUK		KRAMAMOHANARAO		C/O. K.RAJA RAO KAVVAGUNTA POST INDIA		ANDHRA PRADESH	HYDERABAD	500534	04907		Amount for unclaimed and un	3375.00	10-APR-2023
SHEKARB		VENKATI		C/O. PADMAJA AGENCIES KOTHI RA INDIA		ANDHRA PRADESH	KARIMNAGAR	505001	01086		Amount for unclaimed and un	6000.00	10-APR-2023
SAMPATHKUMARN		MMARAYANASWAMY		2 AGA ABBAS ALI ROAD BANGALOREINDIA		KARNATAKA	BANGALORE	560001	00601		Amount for unclaimed and un	3375.00	10-APR-2023
HIRANAJAHYS		SUBBAJOISHY		2 LAVELLE ROAD BANGALORE KARN INDIA		KARNATAKA	BANGALORE	560001	00671		Amount for unclaimed and un	1680.00	10-APR-2023
SHANTHAG		SRAMAJHSETTY		NO.39 UPSTAIRS VEERAPILLAI ST INDIA		KARNATAKA	BANGALORE	560001	01044		Amount for unclaimed and un	5760.00	10-APR-2023
PRAKASHLUNAWAT		BHANVARLAL		VIMAL AUTOMOBILES NO.59 CENTRAINDIA		KARNATAKA	BANGALORE	560001	02694		Amount for unclaimed and un	2565.00	10-APR-2023
NKJUMAR		LATESEVENHTHAL		244/2 RAJA MARKET II FLOOR AVEN INDIA		KARNATAKA	BANGALORE	560002	IN30214810107750		Amount for unclaimed and un	10125.00	10-APR-2023
THUKAGEREMPALANETHARA		TUMUDUVEERAPPA		T.MUDUVEERAPPA & SONS K.V.VEERINDIA		KARNATAKA	BANGALORE	560002	00051		Amount for unclaimed and un	4500.00	10-APR-2023
SATYAPRAKASHKS		KVSHANKAR		NO.18, 11TH MAIN 14TH CROSS M INDIA		KARNATAKA	BANGALORE	560003	00715		Amount for unclaimed and un	3435.00	10-APR-2023
LAKSHMINARASAMMAN		RGOVINDA		NO.12, H.V.LANE PARVATHIPURA BA INDIA		KARNATAKA	BANGALORE	560004	02038		Amount for unclaimed and un	1680.00	10-APR-2023
MUTHUSELVAMTR		VCPRAMASWAMYCHETTIAR		RASI HOUSE 1031,5TH BLOCK RAJA INDIA		KARNATAKA	BANGALORE	560010	00532		Amount for unclaimed and un	3000.00	10-APR-2023
PRAKASHNV		NVRAMAN		NO.830 3RD MAIN E-BLOCK RAJAJIN INDIA		KARNATAKA	BANGALORE	560010	03064		Amount for unclaimed and un	4380.00	10-APR-2023
SUMANSHANKARKN		LATEKGNARASIMHIAH		1153, A-BLOCK, 5TH MAIN, 17TH C INDIA		KARNATAKA	BANGALORE	560010	04356		Amount for unclaimed and un	2250.00	10-APR-2023
MOHANKUMARVD		VRDAYARAJ		NO.24 2ND BLOCK 8TH CROSS, JAY INDIA		KARNATAKA	BANGALORE	560011	03836		Amount for unclaimed and un	3375.00	10-APR-2023
SASTRYALR		ALAKSHMANASASTRY		402 II MAIN II CROSS BAHUBALI N INDIA		KARNATAKA	BANGALORE	560013	00204		Amount for unclaimed and un	5145.00	10-APR-2023
SRINIVASSN		SNATARAJ		VI-C, A C A T COMPLEX, NEAR ITI C INDIA		KARNATAKA	BANGALORE	560016	02258		Amount for unclaimed and un	2700.00	10-APR-2023
BENITABERTLESUNITADSOUZA		ATLDSOUZA		47/1 DEFENCE COLONY 2ND MAIN I INDIA		KARNATAKA	BANGALORE	560025	00814		Amount for unclaimed and un	21930.00	10-APR-2023
VEERESHK		PGOWDA		OFFICER - PERSONNEL & ADMN. MCINDIA		KARNATAKA	BANGALORE	560025	03447		Amount for unclaimed and un	6090.00	10-APR-2023
FEDERALBANKLIMITEDBANGALORE		BANK		P.B.NO. 2518 NO.44-45 RESIDENC INDIA		KARNATAKA	BANGALORE	560025	05155		Amount for unclaimed and un	3375.00	10-APR-2023
RAMMS		VPMALAI		C/O MUKUND SHIMHINDIA		KARNATAKA	BANGALORE	560027	02377		Amount for unclaimed and un	1680.00	10-APR-2023
VANAJAKSHID		PDHARANAPPA		NO.1791 9TH CROSS, 5TH MAIN, R.INDIA		KARNATAKA	BANGALORE	560040	01629		Amount for unclaimed and un	3750.00	10-APR-2023
SEETHALAKSHMIBC		BRSRINIVASAN		NO.2619,26TH MAIN 36TH CROSS,4 INDIA		KARNATAKA	BANGALORE	560041	01097		Amount for unclaimed and un	16290.00	10-APR-2023
ARUNAKUMARIK		KE\$WARRAO		NO.216, 8TH `A' MAIN ROAD HRBR INDIA		KARNATAKA</							

KHANTEDAP			JKHANTED		M.G.ROAD PO. MUDIGERE CHICKMA	INDIA	KARNATAKA	CHIKMAGALUR	577132	02982		Amount for unclaimed and unpaid dividend	13320.00	10-APR-2023	
NARAYANAHM			HAMANJUNATHABHATTA		S/O. H.A.MANJUNATHA BHATTA HARA	INDIA	KARNATAKA	CHIKMAGALUR	577139	04700		Amount for unclaimed and unpaid dividend	1680.00	10-APR-2023	
PARTHESHWARAMURTHYHM			HAMANJUNATHABHATTA		S/O. H.A.MANJUNATHA BHATTA HARA	INDIA	KARNATAKA	CHIKMAGALUR	577139	04701		Amount for unclaimed and unpaid dividend	1680.00	10-APR-2023	
SANNABASAPPAGN			GNVEERABADRAPPA		BEERAGONDANAHALLI HONALI TALLU	INDIA	KARNATAKA	SHIMOGA	577224	01233		Amount for unclaimed and unpaid dividend	5850.00	10-APR-2023	
NAGAPPATA			IYAPPAOWDA		TYARANDUR, POST GUDDEKOPPA	INDIA	KARNATAKA	CHITRADURGA	577414	01208		Amount for unclaimed and unpaid dividend	6750.00	10-APR-2023	
GANGADHARAPPAGOWDATA			IYAPPAOWDA		GUDDEKOPPA POST THIRITHAHALLI	INDIA	KARNATAKA	CHITRADURGA	577414	01209		Amount for unclaimed and unpaid dividend	10125.00	10-APR-2023	
RAVILAKSHMANSHANBHAG			LAXMANSHANBHAG		K B ROAD YELLAPUR YELLAPUR YEL	INDIA	KARNATAKA	UTTARA KANNADA	581359	IN30113526495839		Amount for unclaimed and unpaid dividend	3000.00	10-APR-2023	
RAMACHANDRAGANESHMENSUMANE			GANESHMENSUMANE		AT MENSUMANE PO DEHALLU TAL YE	INDIA	KARNATAKA	UTTARA KANNADA	581359	01290		Amount for unclaimed and unpaid dividend	4500.00	10-APR-2023	
PADMAVATIVENKATARAOMANTRI			MVENKATRAO		DEVI TEMPLE ROAD YELLAPUR	INDIA	KARNATAKA	UTTARA KANNADA	581359	01303		Amount for unclaimed and unpaid dividend	2175.00	10-APR-2023	
RANGANATHANV			VENKATARAGHAVACHARIAR		24 BUNDER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	00259		Amount for unclaimed and unpaid dividend	3375.00	10-APR-2023	
DEVAKICHENNAIKESAVULLU			DSCHETTY		NO.109 GOVINDAPPA STREET	CHENNAI	TAMIL NADU	CHENNAI	600001	00302		Amount for unclaimed and unpaid dividend	3375.00	10-APR-2023	
DEVAKISARASWATHIKESAVULLU			CKESAVULLU		NO.109 GOVINDAPPA STREET	CHENNAI	TAMIL NADU	CHENNAI	600001	00303		Amount for unclaimed and unpaid dividend	1680.00	10-APR-2023	
SHUNMUGAMKR			RBALASUBRAMANIAM		NO.49 SECOND MAIN ROAD RAJA A	INDIA	TAMIL NADU	CHENNAI	600028	03240		Amount for unclaimed and unpaid dividend	1680.00	10-APR-2023	
DURAISWAMINS			DURAISWAMISUNDARAVADIVELLU		NO.32 EAST PARK ROAD SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	03534		Amount for unclaimed and unpaid dividend	2250.00	10-APR-2023	
ARULALAND			MKDSARATHAN		NO.32 EAST PARK ROAD SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	03875		Amount for unclaimed and unpaid dividend	1680.00	10-APR-2023	
KARVANNAND			MKDSASRATHAN		NO.32 EAST PARK ROAD SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	03878		Amount for unclaimed and unpaid dividend	1680.00	10-APR-2023	
SANJAYJAIN			SURESHJAIN		29 CATHEDRAL GARDEN ROAD 3RD	INDIA	TAMIL NADU	CHENNAI	600034	IN30108022189832		Amount for unclaimed and unpaid dividend	4950.00	10-APR-2023	
AKSHAYAHOLDINGSMADRASPLTD			COMPANY		1 VELAYUDA MUDALI STREET NUNG	INDIA	TAMIL NADU	CHENNAI	600034	00866		Amount for unclaimed and unpaid dividend	2250.00	10-APR-2023	
SANJAYJAIN			SURESHMJAIN		DBS BRIDGE VIEW 15, CATHEDRAL	INDIA	TAMIL NADU	CHENNAI	600034	03409		Amount for unclaimed and unpaid dividend	9915.00	10-APR-2023	
VENUGOPALP			OMMENON		302 BABA NAGAR VILLIVAKKAM	INDIA	TAMIL NADU	CHENNAI	600079	02778		Amount for unclaimed and unpaid dividend	4410.00	10-APR-2023	
ARVINDKUMAR			JBABULALJAIN		C/O. DHARMESH DISTRIBUTORS	NO	INDIA	TAMIL NADU	CHENNAI	600079	03145		Amount for unclaimed and unpaid dividend	7365.00	10-APR-2023
YASODHABAIA			AMRITLALCDOshi		C/O. SANGHVI AMRITLAL CHUNILALJ	INDIA	TAMIL NADU	CHENNAI	600079	05173		Amount for unclaimed and unpaid dividend	3375.00	10-APR-2023	
CHANDRAPMRS			KPONNIAH		142/1, KAILASH COLONY ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600101	02965		Amount for unclaimed and unpaid dividend	2025.00	10-APR-2023	
KAMALCHANDPAREKH			KHETMALPAREKH		" VARSHA ARCADE " F-39 ANNA NA	INDIA	TAMIL NADU	CHENNAI	600102	04373		Amount for unclaimed and unpaid dividend	3750.00	10-APR-2023	
ABDULHAMEEDA			ABDULREHMAN		54 NORTH KUDIYANA STREET MELA	INDIA	TAMIL NADU	THANJAVUR	612002	01548		Amount for unclaimed and unpaid dividend	32055.00	10-APR-2023	
RADHAMONY			SUBRAMONIAPILLAIN		160 SANKARAPANDIA PURAM STREET	INDIA	TAMIL NADU	KAMARAJ	626117	IN30044110427717		Amount for unclaimed and unpaid dividend	2250.00	10-APR-2023	
SHANNUGASUNDARAMK			KUMARASAMYGOUNDER		AYAMPALAYAM POST BHAVANI TK	INDIA	TAMIL NADU	PERIYAR	638463	01542		Amount for unclaimed and unpaid dividend	1680.00	10-APR-2023	
AMITBHANDARI			PRAKASHBHANDARI		224 T V SAMY ROAD EAST R S PURA	INDIA	TAMIL NADU	COIMBATORE	641002	IN30154914369130		Amount for unclaimed and unpaid dividend	4500.00	10-APR-2023	
KRPRASAD			KNKRISHNAMURTHY		OLD NO 113 NEW NO 24 THIRD STR	INDIA	TAMIL NADU	COIMBATORE	641012	IN30039415396229		Amount for unclaimed and unpaid dividend	3375.00	10-APR-2023	
GOURIM			MSIVASUBRAMANIAM		W/O R MANO HARAN CHETTI THOTTI	INDIA	TAMIL NADU	COIMBATORE	641605	03567		Amount for unclaimed and unpaid dividend	15180.00	10-APR-2023	
RUGMANIAMMAK			TKSNAIR		KOTTATTIL HOUSE THIRUVILUWAMALA	INDIA	KERALA	TRICHUR	680588	00799		Amount for unclaimed and unpaid dividend	4410.00	10-APR-2023	
SAMUELTM			YMATHAN		C/O. K.M.VERGHESE ANNEVILAS	INDIA	KERALA	PATHANAMTHITTA	689615	00029		Amount for unclaimed and unpaid dividend	3375.00	10-APR-2023	
SIPRASEAL			SLSEAL		NO.44 SIKDARPARA STREET KOLKAT	INDIA	WEST BENGAL	KOLKATA	700007	02548		Amount for unclaimed and unpaid dividend	1680.00	10-APR-2023	
NAGARAJCHIDAMBARAMKUDLI			CHIDAMBARAMKUDLI		DESIGN ENGR,CTL,ENGR,G.& DESIGN	INDIA	WEST BENGAL	BURDWAN	713203	00403		Amount for unclaimed and unpaid dividend	3750.00	10-APR-2023	
GOBINDALALBASUROY			KLBASUROY		RABINDRA NAGAR P.O.& DIST MIDNA	INDIA	WEST BENGAL	MIDNAPORE	721101	00442		Amount for unclaimed and unpaid dividend	2250.00	10-APR-2023	
LEENAGARIMA			NOTAVAILABLE		R. F NO 108 PANCHWATI GARDEN	INDIA	JHARKHAND	RANCHI	834009	IN30133019174154		Amount for unclaimed and unpaid dividend	10350.00	10-APR-2023	
RAOJDR			JDHAMODARARAO		CORPORATION BANK NO 20 AMRUT	INDIA	KARNATAKA	BANGALORE	560062	04362		Amount for unclaimed and unpaid dividend	3375.00	10-APR-2023	
SHARMARK			NKSHARMA		FLAT NO.22 SUNITA BUILDING G D	INDIA	MAHARASHTRA	MUMBAI	400005	05166		Amount for unclaimed and unpaid dividend	555.00	10-APR-2023	
VIJAYGOVINDGODBOLE			GOVINDNGODBOLE		38/12 PRABHAT ROAD LANE NO.10	INDIA	MAHARASHTRA	PUNE	411004	06741		Amount for unclaimed and unpaid dividend	1500.00	10-APR-2023	
JAGADESWARIS			RSHANMUGAM		NO.3 GANAPATHY STREET ROYAPET	INDIA	TAMIL NADU	CHENNAI	600014	04321		Amount for unclaimed and unpaid dividend	195.00	10-APR-2023	
MURALIKRISHNAMN			NANJIAHSETTYM		OLD NO 34 NEW NO 24 3RD STREET	INDIA	TAMIL NADU	CHENNAI	600049	03012		Amount for unclaimed and unpaid dividend	165.00	10-APR-2023	
BANKOFINDIA			BANK		NO. 4/8 ASAF ALI ROAD P.B.NO.704	INDIA	DELHI	NEW DELHI	110002	00645		Amount for unclaimed and unpaid dividend	16875.00	10-APR-2023	
STOCKHOLDINGCORPOFINDIALTDACMSGF			COMPANY		224, MITTAL COURT B-WING, 2ND F	INDIA	MAHARASHTRA	MUMBAI	400021	04104		Amount for unclaimed and unpaid dividend	3375.00	10-APR-2023	
STOCKHOLDINGCORPOFINDIALTDACMSGF			COMPANY		224, MITTAL COURT B-WING, 2ND F	INDIA	MAHARASHTRA	MUMBAI	400021	04110		Amount for unclaimed and unpaid dividend	34875.00	10-APR-2023	
KRKINSOFTMATIONPVTLTD			COMPANY		1-9-321/A VIDYANAGAR ANDHRA P	INDIA	ANDHRA PRADESH	HYDERABAD	500044	03157		Amount for unclaimed and unpaid dividend	6810.00	10-APR-2023	
UMADEVIC			SANJEEVAREDDY		C/O. V.R.K. REDDY AGM-LOGISTICS,	INDIA	KARNATAKA	BANGALORE	560001	06223		Amount for unclaimed and unpaid dividend	7500.00	10-APR-2023	
RAMESHBT			BTTHUKKOJIRAO		NO 77 SRI RAJASRI NILAYA IST CRO	INDIA	KARNATAKA	BANGALORE	560036	01777		Amount for unclaimed and unpaid dividend	7500.00	10-APR-2023	
RIPONINVESTMENTSLIMITED			COMPANY		ADMINISTRATIVE OFFICE 36-40 AR	INDIA	TAMIL NADU	CHENNAI	600001	03023		Amount for unclaimed and unpaid dividend	41625.00	10-APR-2023	
JAGADESWARIS			RSHANMUGAM		NO.3 GANAPATHY STREET ROYAPET	INDIA	TAMIL NADU	CHENNAI	600014	03068		Amount for unclaimed and unpaid dividend	6090.00	10-APR-2023	
NAVRATHNAINVESTMENTSLIMITED			COMPANY		PB.NO.1424 NO.15 RAMAN STREET	INDIA	TAMIL NADU	CHENNAI	600017	00792		Amount for unclaimed and unpaid dividend	4500.00	10-APR-2023	
KISHOREKUMARB			LATERBALACHANDRA		JOHN FOWLER (INDIA) LTD. SARJAP	INDIA	KARNATAKA	BANGALORE	560034	04287		Amount for unclaimed and unpaid dividend	1125.00	10-APR-2023	
SAMUNDEESWARIN			CNATARAJAN		FLAT NO 4 GREEN FIELD APARTMENT	INDIA	TAMIL NADU	CHENNAI	600010	05994		Amount for unclaimed and unpaid dividend	2250.00	10-APR-2023	