

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>

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company. Make sure that the details are in accordance with the information already provided in e-form IEPF-2															
CIN/BCIN	L34101KA1967PLC001706	Prefill	Company/Bank Name			VST TILLERS TRACTORS LIMITED	Date of AGM(DD-MON-YYYY)			11-AUG-2018					
Sum of unpaid and unclaimed dividend			1185810.00			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			Validated 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)
AMMAYAMMAVENKATARAO			VENKATARAO			GANGANDANA HALLI DASANAPURA	INDIA	KARNATAKA	BANGALORE		00086		Amount for unclaimed and un	2625.00	11-SEP-2024
RUKMANIE			DVEKAMBARAM			40, TRUNK ROAD WALAJAPET NORTHINDIA		TAMIL NADU	CHENNAI		00123		Amount for unclaimed and un	2025.00	11-SEP-2024
HEMENDRANATH			TRILOKINATH			R/0540 MANTOLA, PAHAR GANJ, NEVINDIA		DELHI	NEW DELHI		00637		Amount for unclaimed and un	2250.00	11-SEP-2024
MAHABALAKR			NRANGAPPAIAH			SIDHARA MATAKELAKULLI PO KOPPAINDIA		KARNATAKA	CHIKMAGALLUR		01219		Amount for unclaimed and un	5775.00	11-SEP-2024
KARBHARIBHIMJIROHAMARE			BROHAMARE			A/P POHEGAON TAL KOPARGAON DINDIA		MAHARASHTRA	AHMEDNAGAR		01347		Amount for unclaimed and un	6750.00	11-SEP-2024
HEMANTKUMAR			UTTAMCHAND			100, MARKET ST. PERAMBUR, CHENINDIA		TAMIL NADU	CHENNAI		07612		Amount for unclaimed and un	2250.00	11-SEP-2024
TAHIRAMTMULWANI			TMULWANI			10E/27 EAST PATEL NAGAR NEW DEINDIA		DELHI	NEW DELHI	110008	00493		Amount for unclaimed and un	9105.00	11-SEP-2024
RAMESHCHANDRMEHTANI			RADHAKRISHNAMEHTANI			COTTAGE 22 WEST PATEL NAGAR NINDIA		DELHI	NEW DELHI	110008	00499		Amount for unclaimed and un	2250.00	11-SEP-2024
RAJIVKUMARKHURANA			NARASINGADAS			187,KOHAT ENCLAVE PEETAM PURA INDIA		DELHI	NEW DELHI	110034	00789		Amount for unclaimed and un	6525.00	11-SEP-2024
JAJNIL			SLJAIN			BC-6 BASANT LANE CHELMSFORD RINDIA		DELHI	NEW DELHI	110055	00185		Amount for unclaimed and un	5250.00	11-SEP-2024
VEDPRAKASHPANDEY			KUNJBEHARILALPANDEY			C/O K KUMAR ADVOCATE 35/8-B/A-1INDIA		UTTAR PRADESH	BAREILLY	243001	00367		Amount for unclaimed and un	3630.00	11-SEP-2024
BABULALMISHRA			NRMISRA			42, PANCHWATI ALWAR RAJASTHAN INDIA		RAJASTHAN	ALWAR	301001	00406		Amount for unclaimed and un	3375.00	11-SEP-2024
RAKSHAAMANKAD			ASHOK			C/O. VIJAY J.MANKAD 302, SAT CHITINDIA		GUJARAT	RAJKOT	360001	06966		Amount for unclaimed and un	4500.00	11-SEP-2024
MADHURIKAPATWARI			DAMODARDASPATWARI			C/O. J.D.PATWARI STATE BANK OF INDIA		GUJARAT	BHAVNAGAR	364001	06727		Amount for unclaimed and un	3375.00	11-SEP-2024
SAGARJDESAI			JEEVABHAIDESAI			BLOCK NO.180/3 GH TYPE, SECTORINDIA		GUJARAT	AHMEDABAD	382017	02803		Amount for unclaimed and un	2925.00	11-SEP-2024
HIRABHAI			CHHIBABHAIPATEL			AT/PO DUWADA TAL GANDEVI DIST VINDIA		GUJARAT	VALSAD	396360	01156		Amount for unclaimed and un	6750.00	11-SEP-2024
LLOYDGEORGEINVTMNGMTBERMUDALTD			ACSOUTHSHIA/PORTFOLIO			STANDARD CHARTERED BANK CUSTINDIA		MAHARASHTRA	MUMBAI	400001	04453		Amount for unclaimed and un	10125.00	11-SEP-2024
NIKHILBHATIA			MBHATIA			501, HARISHCHANDRA APARTMENTSINDIA		MAHARASHTRA	MUMBAI	400016	02480		Amount for unclaimed and un	3750.00	11-SEP-2024
SANJAYKANTILASAVLA			KANTILASAVLA			701/2, MILAN LAXMI APTS. CHANDINDIA		MAHARASHTRA	MUMBAI	400019	06547		Amount for unclaimed and un	4500.00	11-SEP-2024
SUNILKISHOREDALAL			KISHORESASIKLAL			86 JOLLY MAKER CHAMBER NO 2 NAINDIA		MAHARASHTRA	MUMBAI	400021	IN30395610179677		Amount for unclaimed and un	5265.00	11-SEP-2024
MORGANSTANLEYASSETSMNGTINCACIFI			COMPANY			C/O. STOCK HOLDING CORPN. OF ININDIA		MAHARASHTRA	MUMBAI	400021	04074		Amount for unclaimed and un	2250.00	11-SEP-2024
STOCKHOLDINGCORPOFINDIALTDACMSGF			COMPANY			224, MITTAL COURT B-WING, 2ND FINDIA		MAHARASHTRA	MUMBAI	400021	04109		Amount for unclaimed and un	3375.00	11-SEP-2024
MCISECURITYSERVITSLTD			NOTAVAILABLE			147, TEMPLE BAR BLDG, 2ND FLOOR,INDIA		MAHARASHTRA	MUMBAI	400023	IN30160410023552		Amount for unclaimed and un	2250.00	11-SEP-2024
JALAJAPADMANABHAN			LATEKPADMANABHAN			B/214, TWIN TOWERS VEER SAVARKINDIA		MAHARASHTRA	MUMBAI	400025	04368		Amount for unclaimed and un	4500.00	11-SEP-2024
CHERIEDSILVA			KEEGANDSILVA			D63/64, PANDURANG C.H.S.L. D.R.A.INDIA		MAHARASHTRA	MUMBAI	400049	06422		Amount for unclaimed and un	2250.00	11-SEP-2024
ALLANGRACIAS			RAULGRACIAS			C/o. JYOTHI CHABBRIA D-2 LE REP INDIA		MAHARASHTRA	MUMBAI	400054	05895		Amount for unclaimed and un	2250.00	11-SEP-2024
MARIELOURDESGRACIAS			ALLANGRACIAS			C/O. JYOTHI CHABBRIA D-2, LE RE INDIA		MAHARASHTRA	MUMBAI	400054	05943		Amount for unclaimed and un	2250.00	11-SEP-2024
RUKMANIRAMCHANDMALKANI			RSMAALKANI			BEACH HOUSE VERSOVA BEACH ROINDIA		MAHARASHTRA	MUMBAI	400061	00181		Amount for unclaimed and un	3375.00	11-SEP-2024
MAYURLALCHANDVARIA			LALCHAND			C/O.SHANTILAL D.SHETH 3, HARI BINDIA		MAHARASHTRA	MUMBAI	400080	05838		Amount for unclaimed and un	3000.00	11-SEP-2024
PARULAKSHAYMEHTA			AKSHAYVMEHTA			D 1/7, HARIRATON SOCIETY BANG INDIA		MAHARASHTRA	MUMBAI	400090	04417		Amount for unclaimed and un	3375.00	11-SEP-2024
NIRMALAGUPTA			NOTAVAILABLE			17-C-401, ESKAY APARTMENT SAIBAINDIA		MAHARASHTRA	MUMBAI	400092	IN30018310304418		Amount for unclaimed and un	2745.00	11-SEP-2024
KANTAKMANGHESHVENKATRAO			NOTAVAILABLE			# 103 1ST FLOOR OM TIRUPATI CO INDIA		MAHARASHTRA	THANE	078602	07866		Amount for unclaimed and un	1680.00	11-SEP-2024
ROLFAFRANK			NOTAVAILABLE			ORION BLDG 2ND FLOOR NR HOTELINDIA		GOA	PANAJI	403001	IN30047642848460		Amount for unclaimed and un	2265.00	11-SEP-2024
ASHOKKUMAR			KAILASHPRASAD			NO 27 ASHOK NAGAR PUNE MAHARINDIA		MAHARASHTRA	PUNE	411007	00471		Amount for unclaimed and un	2250.00	11-SEP-2024
DIGAMBARGOVINDGURSALKAR			GRGURUSALKAR			MODNIMB DIST SHOLAPUR MAHARINDIA		MAHARASHTRA	SOLAPUR	413301	00209		Amount for unclaimed and un	2250.00	11-SEP-2024
JALINDHARBAPUSHINDE			BBSHINDE			AT/PO MODNIMB TAL-MADHA DIST-INDIA		MAHARASHTRA	SOLAPUR	413301	01404		Amount for unclaimed and un	19530.00	11-SEP-2024
MAHADEVNAMDEVCHAWAN			NBCHAWAN			AT/PO KADLAS TALUQ-SANGOLA DISINDIA		MAHARASHTRA	SOLAPUR	413309	01400		Amount for unclaimed and un	8655.00	11-SEP-2024
SURESHLAXMANRAOYEOLE			LAXMANABAIYEOLE			AT/PO RAHURI DIST AHMEDNAGAR INDIA		MAHARASHTRA	PUNE	413705	01322		Amount for unclaimed and un	6750.00	11-SEP-2024
MHETERERAMACHANDRADHONDIRAM			DHONDIRAM			M.DHONDIRAM SAWALA 326 GURUDINDIA		MAHARASHTRA	SANGLI	416312	01396		Amount for unclaimed and un	47250.00	11-SEP-2024
INDRAVADANHARILALSHAH			HBSHAH			15-B, DARPAN SANE GURUJI NAGARINDIA		MAHARASHTRA	NASIK	422101	00277		Amount for unclaimed and un	1680.00	11-SEP-2024
ATULZANVER			MSZANVER			ZANVER BEARING 230 SHASTRI MARINDIA		MADHYA PRADESH	INDORE	452002	03379		Amount for unclaimed and un	4380.00	11-SEP-2024
RUCHIRAZANVER			ATULZANVER			ZANVER BEARRING 230 SHASTRI MAINDIA		MADHYA PRADESH	INDORE	452002	03381		Amount for unclaimed and un	4380.00	11-SEP-2024
GANTARUPA			GANTAVIJAYAPALREDDY			FLAT NO 502 LEGEND APARTMENTSINDIA		ANDHRA PRADESH	HYDERABAD	500013	07889		Amount for unclaimed and un	27000.00	11-SEP-2024
GUDIMETTASAROJINIDEVI			GKRAO			C/O. G.T.RAO 403, SREEMAAN VIKASINDIA		ANDHRA PRADESH	HYDERABAD	500026	00797		Amount for unclaimed and un	2250.00	11-SEP-2024
VIMALAK			KMAHENDERREDDY			H.NO. 4-7-117/1 ESAMIA BAZAAR INDIA		ANDHRA PRADESH	HYDERABAD	500027	04167		Amount for unclaimed and un	1680.00	11-SEP-2024
ENAGULASANGEETHAJAIKUMAR			JAIKUMAR			64-B SANJEEVA REDDY COLONY HYDINDIA		ANDHRA PRADESH	HYDERABAD	500038	01575		Amount for unclaimed and un	6570.00	11-SEP-2024
VIJAYABHANUK			KRAMAOMHANARAO			C/O. K.RAJA RAO KAVYAGUNTA POSTINDIA		ANDHRA PRADESH	HYDERABAD	500534	04907		Amount for unclaimed and un	3375.00	11-SEP-2024
SHEKARB			BVENKATI			C/O. PADMAJA AGENCIES KOTHI RA INDIA		ANDHRA PRADESH	KARIMNAGAR	505001	01086		Amount for unclaimed and un	6000.00	11-SEP-2024
SAMPATHKUMARN			MNARAYANASWAMY			2 AGA ABBAS ALI ROAD BANGALOREINDIA		KARNATAKA	BANGALORE	560001	00601		Amount for unclaimed and un	3375.00	11-SEP-2024
HIRANAIAHYS			SUBBAJOISH			2 LAVELLE ROAD BANGALORE KARNINDIA		KARNATAKA	BANGALORE	560001	00671		Amount for unclaimed and un	1680.00	11-SEP-2024
SHANTHAG			SRAMAIASSETTY			NO.39 (UPSTAIRS) VEERAPILLAI ST INDIA		KARNATAKA	BANGALORE	560001	01044		Amount for unclaimed and un	5760.00	11-SEP-2024
PRAKASHLUNAWAT			BHANWARLAL			VIMAL AUTOMOBILES NO.59 CENTRAINDIA		KARNATAKA	BANGALORE	560001	02694		Amount for unclaimed and un	2565.00	11-SEP-2024
NKUMAR			LATESEVENTHAL			244/2 RAJA MARKET II FLOOR AVENINDIA		KARNATAKA	BANGALORE	560002	IN30214810107750		Amount for unclaimed and un	10125.00	11-SEP-2024
THUKAGEREMPALANETHARA			TMUDUVEERAPPA			T.MUDUVEERAPPA & SONS K.H.VEEINDIA		KARNATAKA	BANGALORE	560002	00051		Amount for unclaimed and un	4500.00	11-SEP-2024
SATYAPRAKASHKS			KVSHANKAR			NO.18, 11TH MAIN 14TH CROSS M INDIA		KARNATAKA	BANGALORE	560003	00715		Amount for unclaimed and un	3435.00	11-SEP-2024
LAKSHMIR			NOTAVAILABLE			NO.67, RAMAIAH LAYOUT, K.R.PURAININDIA		KARNATAKA	BANGALORE	560003	07533		Amount for unclaimed and un	1680.00	11-SEP-2024
LAKSHMINARASAMMAN			RGVOINDA			NO.12, H.V.LANE PARVATHIPURA BAINDIA		KARNATAKA	BANGALORE	560004	02038		Amount for unclaimed and un	1680.00	11-SEP-2024
SWARUPRANIM			NMURUGANATHAN			NO.4 ROGERS ROAD RICHARDS TO INDIA		KARNATAKA	BANGALORE	560005	00082		Amount for unclaimed and un	2625.00	11-SEP-2024
RAVINDERP			PVENUGOPAL			60,COLES ROAD FRASER TOWN BANINDIA		KARNATAKA	BANGALORE	560005	01805		Amount for unclaimed and un	2250.00	11-SEP-2024
SATISHBABUBH			VHARI			NO.802 7TH MAIN, 1ST CROSS HAL INDIA		KARNATAKA	BANGALORE	560008	03255		Amount for unclaimed and un	5055.00	11-SEP-2024
MUTHUSELVAMVTR			ASURYANARAYANACHETTIAR			RASI HOUSE 1031.5TH BLOCK RAJAINDIA		KARNATAKA	BANGALORE	560010	00532		Amount for unclaimed and un	3000.00	11-SEP-2024
RAVIKUMARMARGS			NRVARAMAN			617 RAVI KRUPA II BLOCK RAJAJAININDIA		KARNATAKA	BANGALORE						

NAGARAJARAO SAHEBCS	RAOSAHAIB	LAKSHNA 791/A MAHALAKSHMI LAY	INDIA	KARNATAKA	BANGALORE	560086	08003	Amount for unclaimed and unpaid	1800.00	11-SEP-2024
MOHAMED NOORULLASHARIFF	CSMOHIDEENSHARIFF	ADVOCATE DIST. COURT COMPLEX	INDIA	KARNATAKA	CHIKMAGALUR	577101	02023	Amount for unclaimed and unpaid	2025.00	11-SEP-2024
KHANTEDAP	JKHANTED	M.G.ROAD PO. MUDIGERE CHICKMA	INDIA	KARNATAKA	CHIKMAGALUR	577132	02982	Amount for unclaimed and unpaid	13320.00	11-SEP-2024
RAMAKRISHNAHM	HAMANJUNATHABHATTA	S/O. H.A.MANJUNATHA BHATTA HARA	INDIA	KARNATAKA	CHIKMAGALUR	577139	04699	Amount for unclaimed and unpaid	1680.00	11-SEP-2024
NARAYANAHM	HAMANJUNATHABHATTA	S/O. H.A.MANJUNATHA BHATTA HARA	INDIA	KARNATAKA	CHIKMAGALUR	577139	04700	Amount for unclaimed and unpaid	1680.00	11-SEP-2024
PARTHESHWARAMURTHYHM	HAMANJUNATHABHATTA	S/O. H.A.MANJUNATHA BHATTA HARA	INDIA	KARNATAKA	CHIKMAGALUR	577139	04701	Amount for unclaimed and unpaid	1680.00	11-SEP-2024
THIMMAIAHKV	VEDAIAHGOWDA	KULUNDE HALAGA POST THIRTHALLI	INDIA	KARNATAKA	SHIMOGA	577201	01200	Amount for unclaimed and unpaid	41190.00	11-SEP-2024
SANNABASAPPAGN	GNVEERABADRAPPA	BEERAGONDANAHALLI HONALI TALLI	INDIA	KARNATAKA	SHIMOGA	577224	01233	Amount for unclaimed and unpaid	5850.00	11-SEP-2024
NAGAPPATA	IYAPPAGOWDA	TYARANDUR, POST GUDDEKOPPA	INDIA	KARNATAKA	CHITRADURGA	577414	01208	Amount for unclaimed and unpaid	6750.00	11-SEP-2024
GANGADHARAPPAGOWDATA	IYAPPAGOWDA	GUDDEKOPPA POST THIRTHALLI	INDIA	KARNATAKA	CHITRADURGA	577414	01209	Amount for unclaimed and unpaid	10125.00	11-SEP-2024
RAMACHANDRAGANESHMENSUMANE	GANESHMENSUMANE	AT MENSUMANE PO DEHALLI TAL VE	INDIA	KARNATAKA	UTTARA KANNADA	581359	01280	Amount for unclaimed and unpaid	4500.00	11-SEP-2024
PRABHAKATIPRABHAKASHANBHAG	PRABHAKATIPRABHAKASHANBHAG	D.T. ROAD YELAPUR WORTH KANAR	INDIA	KARNATAKA	UTTARA KANNADA	581359	01304	Amount for unclaimed and unpaid	8655.00	11-SEP-2024
SURESHGANPATIWALKE	GANPATIDASWALKE	" SHARADA " PLOT NO.3 JADHAV N	INDIA	KARNATAKA	BELGAUM	590001	00307	Amount for unclaimed and unpaid	2580.00	11-SEP-2024
RANGANATHANV	VENKATARAGHAVACHARIAR	24 BUNDER STREET MADRAS TAMIL	INDIA	TAMIL NADU	CHENNAI	600001	00259	Amount for unclaimed and unpaid	3375.00	11-SEP-2024
DEVAKICHENNAKESAVULU	DSCHETTY	NO.109 GOVINDAPPA STREET CHENI	INDIA	TAMIL NADU	CHENNAI	600001	00302	Amount for unclaimed and unpaid	3375.00	11-SEP-2024
DEVAKISARASWATHIKESAVULU	DCKESAVULU	NO.109 GOVINDAPPA STREET CHENI	INDIA	TAMIL NADU	CHENNAI	600001	00303	Amount for unclaimed and unpaid	1680.00	11-SEP-2024
KSHANMUGAM	KARUPPAN	OLD NO-7 NEW NO-2 STONE LINK A	INDIA	TAMIL NADU	CHENNAI	600028	IN30039414065740	Amount for unclaimed and unpaid	3375.00	11-SEP-2024
SHUNMUGAMKR	RBALASUBRAMANIAM	NO.49 SECOND MAIN ROAD RAJA A	INDIA	TAMIL NADU	CHENNAI	600028	03240	Amount for unclaimed and unpaid	1680.00	11-SEP-2024
DURAISWAMINS	DURAISWAMISUNDARAVADIVELU	NO.32 EAST PARK ROAD SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	03534	Amount for unclaimed and unpaid	2250.00	11-SEP-2024
ARULALAND	MKDDASARATHAN	NO.32 EAST PARK ROAD SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	03875	Amount for unclaimed and unpaid	1680.00	11-SEP-2024
KARVANNAND	MKDDASARATHAN	NO.32 EAST PARK ROAD SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	03878	Amount for unclaimed and unpaid	1680.00	11-SEP-2024
SANJAYJAIN	SURESHJAIN	29 CATHEDRAL GARDEN ROAD 3RD	INDIA	TAMIL NADU	CHENNAI	600034	IN30108022189832	Amount for unclaimed and unpaid	4950.00	11-SEP-2024
AKSHAHOLDINGSMDRASPLTD	COMPANY	1 VELAYUDA MUDALI STREET NUNG	INDIA	TAMIL NADU	CHENNAI	600034	00866	Amount for unclaimed and unpaid	2250.00	11-SEP-2024
SANJAYJAIN	SURESHMJAIN	DBS BRIDGE VIEW 15, CATHEDRAL	INDIA	TAMIL NADU	CHENNAI	600034	03409	Amount for unclaimed and unpaid	9915.00	11-SEP-2024
ARVINDKUMAR	JBABULALJAIN	C/O. DHARMESH DISTRIBUTORS NO	INDIA	TAMIL NADU	CHENNAI	600079	03145	Amount for unclaimed and unpaid	7365.00	11-SEP-2024
YASODHABABA	AMRITHALALCOODSHI	C/O. SANGHVI AMRITHAL CHUNNAL	INDIA	TAMIL NADU	CHENNAI	600079	05173	Amount for unclaimed and unpaid	3375.00	11-SEP-2024
SUNDARANDANANBMM	BKMAHAVARAYAN	NO.29 DEIVANATHA ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600084	00047	Amount for unclaimed and unpaid	3375.00	11-SEP-2024
CHANDRAPRMS	PANONIAH	142/1, KAILASH COLONY ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600101	02965	Amount for unclaimed and unpaid	2025.00	11-SEP-2024
KAMALCHANDPAREKH	KHETMALPAREKH	" VARSHA ARCADE " F-39 ANNA NA	INDIA	TAMIL NADU	CHENNAI	600102	04373	Amount for unclaimed and unpaid	3750.00	11-SEP-2024
ABDULHAMEEDA	ABDULREHMAN	54 NORTH KUDIYANA STREET MELA	INDIA	TAMIL NADU	THANJAVUR	612002	01548	Amount for unclaimed and unpaid	32055.00	11-SEP-2024
NAGAPPANGS	GSEETHURAMAN	MATHURA JEWELLER MAIN BAZAAR	INDIA	TAMIL NADU	DINDIGUL	624208	04266	Amount for unclaimed and unpaid	1680.00	11-SEP-2024
PETHAPERUMALP	PCPTPEHAPERUMAL	218-A SOUTH MASI STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	02785	Amount for unclaimed and unpaid	2520.00	11-SEP-2024
SHANNUGASUNDARAMK	KUMARASAMYGOUNDER	AYAMPALAYAM POST BHAVANI T	INDIA	TAMIL NADU	PERIYAR	638463	01542	Amount for unclaimed and unpaid	1680.00	11-SEP-2024
AMITBHANDARI	PRAKASHBHANDARI	224 T V SAMY ROAD EAST R 5 PURA	INDIA	TAMIL NADU	COIMBATORE	641002	IN30154914369130	Amount for unclaimed and unpaid	4500.00	11-SEP-2024
GOURIM	MVSIVASUBRAMANIAM	W/O R MANO HARAN CHETTI THOTTAI	INDIA	TAMIL NADU	COIMBATORE	641605	03567	Amount for unclaimed and unpaid	15180.00	11-SEP-2024
RUGMANIAMMAK	TKSNAIR	KOTTATTIL HOUSE THIRUVILWAMALA	INDIA	KERALA	TRICHUR	680588	00799	Amount for unclaimed and unpaid	4410.00	11-SEP-2024
SAMUELTM	YMATHAN	C/O. K.M.VERGHESE ANNEVILAS (MA	INDIA	KERALA	PATHANAMTHITTA	689615	00029	Amount for unclaimed and unpaid	3375.00	11-SEP-2024
SIPRSEAL	LSEAL	NO.44 SIKDARPARA STREET KOLKAT	INDIA	WEST BENGAL	KOLKATA	720007	02548	Amount for unclaimed and unpaid	1680.00	11-SEP-2024
ABHIJITBHADRA	BIMALCHANDRABADRA	39/B AND 40 CREEK ROW ABHIJIT E	INDIA	WEST BENGAL	KOLKATA	700014	01463	Amount for unclaimed and unpaid	4605.00	11-SEP-2024
NIRMALKUMARROY	HKROY	28A/1 HARAMOHAN GHOSE LANE K	INDIA	WEST BENGAL	KOLKATA	700085	00704	Amount for unclaimed and unpaid	2580.00	11-SEP-2024
NAGARAJCHANDAMBARAMKUDLI	CHANDAMBARAMKUDLI	CIVIL ENGR. C.TL ENGR.G. & DESIG	INDIA	WEST BENGAL	BHOWANIPUR	713203	00045	Amount for unclaimed and unpaid	3750.00	11-SEP-2024
GOBINDALBASUROY	CLBASUROY	RABINDRA NAGAR PO& DIST MIDNA	INDIA	WEST BENGAL	MIDNAPORE	721101	00487	Amount for unclaimed and unpaid	2250.00	11-SEP-2024
SURENDRAKUMARGIRIDHAR	JAIRKISHNAGIRIDHAR	C/O. SUNIL GARG GR. NO. 185, N3C	INDIA	MADHYA PRADESH	BHOPAL	000097	00097	Amount for unclaimed and unpaid	1125.00	11-SEP-2024
JAGADISHCHANDRAGUPTA	PARASRAM	SENIOR ENGINEER INDIAN RAYON C	INDIA	GUJARAT	VERAVAL	001005	00105	Amount for unclaimed and unpaid	1500.00	11-SEP-2024
GANESANR	NRAMADURAI	18, PALANI ANDAVAR KOIL STREET	INDIA	TAMIL NADU	CHENNAI	00175	00175	Amount for unclaimed and unpaid	750.00	11-SEP-2024
NEELAKANTABHATTJP	PHANIBHATTA	HARIHARAPURA-POST KOPPA TALUK	INDIA	KARNATAKA	CHENNAI	00207	00207	Amount for unclaimed and unpaid	750.00	11-SEP-2024
MAHENDRAGAJANANTRIVEDI	GCTRIVEDI	DENTAL SURGEON, ANANDPURA BA	INDIA	GUJARAT	VADODARA	00318	00318	Amount for unclaimed and unpaid	750.00	11-SEP-2024
SHIRINJEHANGIRJAMNA	JEHANGIRTAMNA	KHALASWAD LAL BAZAR BHARUCH	INDIA	GUJARAT	BHARUCH	00325	00325	Amount for unclaimed and unpaid	1125.00	11-SEP-2024
ASHOKCHANGDEORAOAUTADE	CGAUTADE	AT/PO ROHEGAON TAL KOPARGAON	INDIA	MAHARASHTRA	AHMEDNAGAR	01345	01345	Amount for unclaimed and unpaid	555.00	11-SEP-2024
SANTIGOPALMANDAL	LATEHAZERELALMANDAL	VILLA MADHUSUDANKATI POST EAST	INDIA	WEST BENGAL	24 NORTH	03975	03975	Amount for unclaimed and unpaid	1440.00	11-SEP-2024
ESCORTSSECURITIESLIMITED	COMPANY	NO. N-1 BMC HOUSE, 4TH FLOOR C	INDIA	DELHI	NEW DELHI	05213	05213	Amount for unclaimed and unpaid	450.00	11-SEP-2024
VINODKUMARJAIN	NPJAIN	C/O DR N P JAIN 16, DARYAGUNJ DE	INDIA	DELHI	NEW DELHI	110006	00507	Amount for unclaimed and unpaid	1500.00	11-SEP-2024
SHARADGUPTA	SKGUPTA	4/21 IIND FLOOR ROOP NAGAR DEL	INDIA	DELHI	NEW DELHI	110007	04493	Amount for unclaimed and unpaid	15.00	11-SEP-2024
SUSHILKUMARGUPTA	HLGUPTA	4/21 IIND FLOOR ROOP NAGAR DEL	INDIA	DELHI	NEW DELHI	110007	04494	Amount for unclaimed and unpaid	15.00	11-SEP-2024
DEEPAKJUMAR	LATECHAMANLAL	194 INDRVA VIHAR KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	04192	Amount for unclaimed and unpaid	15.00	11-SEP-2024
VINODTULI	SHIVCHANDRANASSTULI	G 36 36/2 3RD FLOOR LAIPAT NAGAR	INDIA	DELHI	NEW DELHI	110034	IN30191810048540	Amount for unclaimed and unpaid	75.00	11-SEP-2024
DEEPIKAMAHAJAN	RATNESHMAMAJAN	KP-76 PITAM PURA DELHI INDIA	INDIA	DELHI	NEW DELHI	110034	03879	Amount for unclaimed and unpaid	15.00	11-SEP-2024
DEEPIKAMAHAJAN	RATNESHMAMAJAN	KP 76 PITAMPURA DELHI INDIA	INDIA	DELHI	NEW DELHI	110034	04041	Amount for unclaimed and unpaid	15.00	11-SEP-2024
SANJEEVSETHEE	SHKKSSETHEE	B - 1C/37 B, B BLOCK JANEK PURI	INDIA	DELHI	NEW DELHI	110058	IN30150810002049	Amount for unclaimed and unpaid	1125.00	11-SEP-2024
BHOIRAJAGARWAL	RADHAKRISHNANAAGARWAL	D-7073, SECTOR-D POKH-7 VASAN	INDIA	DELHI	DELHI	110070	03533	Amount for unclaimed and unpaid	900.00	11-SEP-2024
MANOJNATHANI	RADHAKRISHNANNATHANI	92 NDSC APPPTS VASUNDHARA EN	INDIA	DELHI	NEW DELHI	110096	IN30226912686295	Amount for unclaimed and unpaid	150.00	11-SEP-2024
KRATIKAKHANDELWAL	SHRAMESHKHANDELWAL	B-1/14 DLF CITY, PHASE-1 GURGAO	INDIA	HARYANA	AMBALA	122002	IN30159010070048	Amount for unclaimed and unpaid	45.00	11-SEP-2024
GIANSINGHVERMA	SHITALSINGH	961/9 URBAN ESTATE KARNAL	INDIA	HARYANA	KARNAL	132001	IN30177410343307	Amount for unclaimed and unpaid	150.00	11-SEP-2024
PARDDEPKUMARVASUDEVA	HARIKRISHNANVASUDEVA	H NO 1283 RAM NAGAR JAGRAON LU	INDIA	PUNJAB	LUDHIANA	142026	IN30114310337772	Amount for unclaimed and unpaid	1125.00	11-SEP-2024
VIJAYKUMARARORA	ASHOKKUMARARORA	SUBHASH ROAD CHANDAUSI CHAN	INDIA	UTTAR PRADESH	MORADABAD	202412	1202606000601820	Amount for unclaimed and unpaid	30.00	11-SEP-2024
APRAHLADKUMARRAITANI	CHATTRUMALRAITANI	117/509 PANDU NAGAR KANPUR KA	INDIA	UTTAR PRADESH	KANPUR	208005	IN30311610499724	Amount for unclaimed and unpaid	75.00	11-SEP-2024
VIJAYLAXMIGUPTA	RAMAYTARGUPTA	54 RADHA NAGAR GAZIPUR ROAD F	INDIA	UTTAR PRADESH	FATEHPUR	212601	1304140005233737	Amount for unclaimed and unpaid	75.00	11-SEP-2024
SANGEETAROY	SAIKATROY	PLOT NO- 191 JAWAHAR NAGAR EXT	INDIA	UTTAR PRADESH	VARANASI	221010	IN30133017979367	Amount for unclaimed and unpaid	750.00	11-SEP-2024
GANGARAMJAISWAL	RAMAUTARJAISWAL	HOUSE NO 02 RAJSHAT COLONY KAT	INDIA	UTTAR PRADESH	FAIZABAD	224123	IN30051316010500	Amount for unclaimed and unpaid	45.00	11-SEP-2024
TOOSISINGH	ASHOKKUMARSINGH	II C 168 VIDYUT VIHAR COLONY S	INDIA	UTTAR PRADESH	MIRZAPUR	231222	IN30051319911430	Amount for unclaimed and unpaid	30.00	11-SEP-2024
BIRBALSINGH	MIRBALSINGH	CIVIL LINES II BINOR	INDIA	UTTAR PRADESH	BINOR	246701	1201750000128328	Amount for unclaimed and unpaid	750.00	11-SEP-2024
HUKUMATRAI	RAJKUMARJASUJA	COLLEGE ROAD VIKASNAGAR DHER	INDIA	UTTARAKHAND	DEHRADUN	248198	1202890000860462	Amount for unclaimed and unpaid	225.00	11-SEP-2024
VIJAYRAI	KCPURWAR	C/O. SHASHI OM GUPTA VIJAYA BAN	INDIA	UTTAR PRADESH	AGRA	05256	05256	Amount for unclaimed and unpaid	555.00	11-SEP-2024
SUDHADUGAR	ROSHANLALDUGAR	C/O. SHRI L.C.DUGAR 25-A, SHIV M	INDIA	RAJASTHAN	JAIPUR	302006	05180	Amount for unclaimed and unpaid	15.00	11-SEP-2024
SUSHILJAIN	RATANLALJAIN	POTHOIL GANGRAO CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001	1202770000287292	Amount for unclaimed and unpaid	150.00	11-SEP-2024
DILIPBHAIVANECHANDBHAITOLYA	VANECHAND	KANSARA BAZAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	1304140001153461	Amount for unclaimed and unpaid	555.00	11-SEP-2024
GIRISHBHYVAS	BHIKHALALKVYAS	PLOT NO. 42, MAIN ROAD, RAJIV N	INDIA	GUJARAT	JUNAGADH	360577	1203000000371312	Amount for unclaimed and unpaid	1125.00	11-SEP-2024
ARCHANASHASHVINMEHTA	NOTAVAILABLE	GARDEN VIEW APARTMENT, SAMAN	INDIA	GUJARAT	JAMNAGAR	361008	IN30097410106916	Amount for unclaimed and unpaid	600.00	11-SEP-2024
KIRANBENRAMESHSARVAIYA	RAMESHSARVAIYA	NO. 35, NOKARIYAT SOCIETY, SHIVAJ	INDIA	GUJARAT	BHAVNAGAR	364140	IN30097411519062	Amount for unclaimed and unpaid	150.00	11-SEP-2024
GOVINDNMISTRI	NATVARLALPMISTRI	NO.3A, JAGRUTI SOCIETY MUNINAG	INDIA	GUJARAT	AHMEDABAD	380008	04861	Amount for unclaimed and unpaid	15.00	11-SEP-2024
RASHESHJETHI	JAGDISH	22, PATHAK SOCIETY NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	03960	Amount for unclaimed and unpaid	315.00	11-SEP-2024
SHILPASHAH	NIMISH	22 PATHAK SOCIETY NARANPURA C	INDIA	GUJARAT	AHMEDABAD	380013	03981	Amount for unclaimed and unpaid	960.00	11-SEP-2024
RUPASANJAYSHAH	SANJAYAJYANTILALSHAH	B/63, SUNDRAM TOWER SOMESHWAR	INDIA	GUJARAT	AHMEDABAD	380015	03398	Amount for unclaimed and unpaid	240.00	11-SEP-2024
KOPPALSUBRAHMANYAM	KVENKANNA	C 9 VISHRANT APTS, MEMNAGAR BE	INDIA	GUJARAT	AHMEDABAD	380052	00347	Amount for unclaimed and unpaid	1500.00	11-SEP-2024
ETALMCHAUHAN	MAHENDRA	"PRAMUKH" 179/2 KARMBHUMI SOC	INDIA	GUJARAT	GANDHINAGAR	382014	04060	Amount for unclaimed and unpaid	15.00	11-SEP-2024
MAHENDRAKANTILALCHAUHAN	KANTILAL	"PRAMUKH" 179/2 KARMBHUMI SOC	INDIA	GUJARAT	GANDHINAGAR	382014	04061	Amount for unclaimed and unpaid	15.00	11-SEP-2024
USHABENMAHENDRACHAUHAN	MAHENDRA	"PRAMUKH" 179/2 KARMBHUMI SOC	INDIA	GUJARAT	GANDHINAGAR	382014	04117	Amount for unclaimed and unpaid	15.00	11-SEP-2024
BABULALLALUBHAJOSHI	LALLUBHAIAJOSHI	3/A, JALDARSHAN APARTMENT VAO	INDIA	GUJARAT	AHMEDABAD	382016	02663	Amount for unclaimed and unpaid	15.00	11-SEP-2024
PANKAJSPATEL	SHAMALBHAIAPATEL	678, 2ND FLOOR SHOPPING CENTRE	INDIA	GUJARAT	AHMEDABAD	382022	02668	Amount for unclaimed and unpaid	1125.00	11-SEP-2024
CHETNAPPATEL	PANKAJBHAIAPATEL	678, 2ND FLOSOR SHOPPING CENT	INDIA	GUJARAT	AHMEDABAD	382022	03269	Amount for unclaimed and unpaid	150.00	11-SEP-2024
SHAILESHBHAIMANHARLALRATHOD	MANHARLALRATHOD	56, GOKUL PARK SOCIETY JASODA	INDIA	GUJARAT	AHMEDABAD	382445	IN30123310202142	Amount for unclaimed and unpaid	150.00	11-SEP-2024
RAJKUMARTILOKCHANDMOTWANI	NOTAVAILABLE	495/A, SARDARNAGAR AHMEDABA	INDIA	GUJARAT	AHMEDABAD	382475	1301520000060798	Amount for unclaimed and unpaid	150.00	11-SEP-2024
MOGLIVISHVAJITPRAVINSINH	PRAVINSINHPRAOL	5 7 20 THAKKAR STREET PANDYAN	INDIA	GUJARAT	MEHSANA	382845	IN30051317430114	Amount for unclaimed and unpaid	150.00	11-SEP-2024
ROGHAIJBHAIHATHABHAICHAUDHRI	HATHABHAIRCHAUDHRI	VASANT VIHAR SOC, SAHKARI JIN	INDIA	GUJARAT	AHMEDABAD	383001	1204780000048345	Amount for unclaimed and unpaid	150.00	11-SEP-2024
PRAVINBHAIKANTILALPATEL	KANTILALPATEL	UMIYA NAGAR SOC NR PARVADIA SH	INDIA	GUJARAT	MEHSANA	384170	IN30021411457837	Amount for unclaimed and unpaid	225.00	11-SEP-2024
MALATIBENDPATEL	DIPAKBHAIAPATEL	NANDANVAN NURSERY CHIKHODARA	INDIA	GUJARAT	AHMEDABAD	3				

BIRENARUNKUMARAMIN	ARUNKUMARFAKIRBHAIAMIN	" SETUL ", OPP: PETROL PUMP NAG	INDIA	GUJARAT	VADODARA	390001	02196	Amount for unclaimed and unpaid	90.00	11-SEP-2024
GOPICHANDAGRAWAL	PYARELALAGRAWAL	A-6 URINDAVAN SOCIETY REFINERY	INDIA	GUJARAT	VADODARA	390016	02572	Amount for unclaimed and unpaid	15.00	11-SEP-2024
HOMIMINOCHERHOMAWALA	NOTAVAILABLE	ROTHFELD STREET FORT PARSIWAD	INDIA	GUJARAT	BHARUCH	392001	1201080000056443	Amount for unclaimed and unpaid	75.00	11-SEP-2024
ASHISHSUMANTBHAIDESAI	SUMANTBHAI	SURBHI FARM TIGHRA N H NO 8 UD	INDIA	GUJARAT	VALSAD	396185	12033200002872921	Amount for unclaimed and unpaid	75.00	11-SEP-2024
BHANUBENPRAKASHBHAIRAITHTHA	PRAKASHBHAIRAITHTHA	C/O. SHREEJI VARIETY CENTER OPP	INDIA	GUJARAT	VALSAD	396191	IN300159102992342	Amount for unclaimed and unpaid	750.00	11-SEP-2024
JATINDILIPSINHVASHI	DILIPSINHVASHI	C/O S I P L S NO 342 KHARADPADA	INDIA	GUJARAT	DADRA N HAVELI	396235	IN30047640810414	Amount for unclaimed and unpaid	150.00	11-SEP-2024
BIJALSANDEEPPKUMARSHAH	SANDEEPAKANTILALSHAH	216 HORMAZDABAUG SOMNATH RD	INDIA	GUJARAT	VALSAD	396360	IN30045011170628	Amount for unclaimed and unpaid	675.00	11-SEP-2024
VINESHKUMAR	BABUBHAIPATEL	AT/PO ENDHAL VIA NAVSARI TAL GA	INDIA	GUJARAT	VALSAD	396360	01149	Amount for unclaimed and unpaid	450.00	11-SEP-2024
SHAILESHYDESAI	YESHWANTRAIDESAI	AT/PO AJRAI TAL GANDEVI DIST VAL	INDIA	GUJARAT	VALSAD	396360	01189	Amount for unclaimed and unpaid	900.00	11-SEP-2024
LUVINRESTRUCTUJANTSPVTLTD	NOTAVAILABLE	186 - A, DR.VEIGAS STREET, OPP	INDIA	MAHARASHTRA	MUMBAI	400002	1203360000012739	Amount for unclaimed and unpaid	1140.00	11-SEP-2024
KRISHNAKUMARSHARMA	PRITAMPRASAD	1541 VORA BUILDING INDO FLOOR SI	INDIA	MAHARASHTRA	MUMBAI	400004	IN30154915292844	Amount for unclaimed and unpaid	750.00	11-SEP-2024
KANTABENRAJIBHAIJAMIN	WIPRAT	14-A, MANJALWADI 4TH STREET MUM	INDIA	MAHARASHTRA	MUMBAI	400004	00543	Amount for unclaimed and unpaid	1500.00	11-SEP-2024
NARESHKOTHARI	JAYANTILALKOTHARI	1002, MEHTA COURT 13 GILDER LA	INDIA	MAHARASHTRA	MUMBAI	400008	03184	Amount for unclaimed and unpaid	240.00	11-SEP-2024
NEELAMBALKRISHNAGAWALI	BALKRISHNA	9/10, NARAYAN BUILDING C D AMB	INDIA	MAHARASHTRA	MUMBAI	400014	06149	Amount for unclaimed and unpaid	1125.00	11-SEP-2024
KRITIJAITHA	JAGMOHANJAITHA	65, MAKER CHAMBERS V VARIMAN	INDIA	MAHARASHTRA	MUMBAI	400021	IN30014210205823	Amount for unclaimed and unpaid	1500.00	11-SEP-2024
MORGANSTANLEYASSETSMNGTINCACIFI	COMPANY	C/O. STOCK HOLDING CORPN OF IND	INDIA	MAHARASHTRA	MUMBAI	400021	04077	Amount for unclaimed and unpaid	1125.00	11-SEP-2024
KAMALAKARSHET	MANJANATH	CANARA BANK, POST BAG NO 1011	INDIA	MAHARASHTRA	MUMBAI	400023	01688	Amount for unclaimed and unpaid	960.00	11-SEP-2024
SHAMIKLPATEL	LCPATEL	F-VI, PRATHAMESH SOCIETY V.S.MA	INDIA	MAHARASHTRA	MUMBAI	400025	06308	Amount for unclaimed and unpaid	1125.00	11-SEP-2024
URVIKAPATEL	KKPATEL	F-VI, PRATHAMESH SOCIETY V.S.MA	INDIA	MAHARASHTRA	MUMBAI	400025	06309	Amount for unclaimed and unpaid	1125.00	11-SEP-2024
SOLIFRAMROZECELOMBOWALLA	FCOLOMBOWALLA	NASIR HOUSE CUMBALLA HILL BOM	INDIA	MAHARASHTRA	MUMBAI	400026	00609	Amount for unclaimed and unpaid	1500.00	11-SEP-2024
DEVINAJITENDRARIJHWANI	NOTAVAILABLE	DHANSUKH KUTIR, 6TH FLOOR, 15TH	INDIA	MAHARASHTRA	MUMBAI	400050	1206920000002096	Amount for unclaimed and unpaid	750.00	11-SEP-2024
SUCHITRAMRAO	KPMOHANDASRAO	2-A, TAKSHASHILA TAGORE ROAD S	INDIA	MAHARASHTRA	MUMBAI	400054	02238	Amount for unclaimed and unpaid	1035.00	11-SEP-2024
JAYSHREEKESHANI	ANILVKESHANI	A-12, SAMIR APARTMENTS 169, S.V	INDIA	MAHARASHTRA	MUMBAI	400058	00252	Amount for unclaimed and unpaid	1305.00	11-SEP-2024
SWATINARAYANKABRA	NARAYAN	202,ASHISH BLDG, J.B.NAGAR, ANDH	INDIA	MAHARASHTRA	MUMBAI	400059	1202300000476337	Amount for unclaimed and unpaid	375.00	11-SEP-2024
BIRLACAPINTRUSCOLTDACBIRLAMFO	MUTUALFUND	C/O. IIT CORPORATE SERVICES LTD.	INDIA	MAHARASHTRA	MUMBAI	400059	04780	Amount for unclaimed and unpaid	750.00	11-SEP-2024
RUPAKALLOI	RAJENDRASALOI	11/2, GANESH KRISHNA SADANA NEAR	INDIA	MAHARASHTRA	MUMBAI	400060	05430	Amount for unclaimed and unpaid	315.00	11-SEP-2024
ILABENKASHI	AHMEDNAGAR	NO.49 JAWAHAR NAGAR ROAD NO 6	INDIA	MAHARASHTRA	MUMBAI	400062	05463	Amount for unclaimed and unpaid	45.00	11-SEP-2024
ARVINDKUMARCSHAH	CHANDULAL	NO.49, JAWAHAR NAGAR ROAD NO 6	INDIA	MAHARASHTRA	MUMBAI	400062	04656	Amount for unclaimed and unpaid	15.00	11-SEP-2024
DIWALIBENJAMUNADASASHER	JASHER	A/10 JINKU SOCIETY S V ROAD KANDI	INDIA	MAHARASHTRA	MUMBAI	400067	IN30021410202404	Amount for unclaimed and unpaid	300.00	11-SEP-2024
SUNITAKISHOREVALECHA	KISHOREVALECHA	FLATE NO 403 C WING 4 TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400076	1201060000691737	Amount for unclaimed and unpaid	450.00	11-SEP-2024
POONAMOMPRAKASHJOGESHWAR	OMPRAKASHJOGESHWAR	FLAT NO - B-104 MANALI SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400086	1206380000095151	Amount for unclaimed and unpaid	60.00	11-SEP-2024
RAJIVHALLIWALIA	BHUPENDRASINGH	FLAT NO.61,A/7, GREEN FIELDS OPP	INDIA	MAHARASHTRA	MUMBAI	400093	00720	Amount for unclaimed and unpaid	1500.00	11-SEP-2024
DHOTRESHAMUY	YALAPASAKHARAMDHOTRE	T M 37, KHARODI VELARE, ALI TAL	INDIA	MAHARASHTRA	MUMBAI	400095	IN30226911271350	Amount for unclaimed and unpaid	765.00	11-SEP-2024
ARUNACHIRANIA	SAMITCHIRANA	FLAT 55, 168-169 C.S.T. ROAD SAN	INDIA	MAHARASHTRA	MUMBAI	400098	06275	Amount for unclaimed and unpaid	1125.00	11-SEP-2024
ABHAYGOVIL	LATERAGOVIL	C-303, GOKUL GARDEN THAKUR CO	INDIA	MAHARASHTRA	MUMBAI	400101	05048	Amount for unclaimed and unpaid	375.00	11-SEP-2024
HIMANSHUSHAH	MAHENDRASHAH	M H A CO JAI COMMERCIAL COMP	INDIA	MAHARASHTRA	THANE	400601	IN30018312070328	Amount for unclaimed and unpaid	750.00	11-SEP-2024
PRASANNAVDATE	VINAYAKJAGANNATHDATE	D 16, 2ND FLOOR, FLAT NO. 11 SAID	INDIA	MAHARASHTRA	MUMBAI	400706	IN30023912297045	Amount for unclaimed and unpaid	150.00	11-SEP-2024
CHANDRAPRAKASHSONJAIN	MKSJAIN	SHOP NO 14 GROUND FLR RUDRA A	INDIA	MAHARASHTRA	MUMBAI	400706	IN30051314633247	Amount for unclaimed and unpaid	300.00	11-SEP-2024
TUKARAMPANDURANGMATADE	PANDURANGMATADE	H NO 41/B1, MALLYA APTS GANGANAG	INDIA	GOA	PANAJI	403401	IN30177410641705	Amount for unclaimed and unpaid	15.00	11-SEP-2024
MALLESHRIN	NSHANKARAPPA	AISHWARYA RESIDENCY FLAT NO.7,	INDIA	MAHARASHTRA	PUNE	411004	00612	Amount for unclaimed and unpaid	750.00	11-SEP-2024
NIRANJANASBHASIN	GBHASIN	FLAT NO.319 BLDG 16, MIRA HSG S	INDIA	MAHARASHTRA	PUNE	411004	0037178	Amount for unclaimed and unpaid	750.00	11-SEP-2024
EKTAANVASHDHADANKAR	AVINASHGURUNATHDHADANKAR	M/S KATE CHAWL, NEAR RAILWAY	INDIA	MAHARASHTRA	PUNE	411018	IN30302859345508	Amount for unclaimed and unpaid	60.00	11-SEP-2024
RASHMIRAJKAMALVERMA	RAJAMAL	PL NO. 07, S NO. 46/1/3 & 46/1/2	INDIA	MAHARASHTRA	PUNE	411032	IN30133019399163	Amount for unclaimed and unpaid	375.00	11-SEP-2024
MRDULADHANANJAYKURANE	DHANANJAYSHRINIVASKURANE	SHUMBHANKAR,640-1/K,SHAHUPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	IN30021414786269	Amount for unclaimed and unpaid	105.00	11-SEP-2024
RAMILABENBABULAPATEL	BABULAPATEL	9, KAVERI APARTMENT, RAM BAUG L	INDIA	MAHARASHTRA	THANE	421301	1201060000248214	Amount for unclaimed and unpaid	150.00	11-SEP-2024
SUMITATAPANKUMARBANERJEE	TAPANKUMARBANERJEE	SAFALYA BLOCK NO.C-1, SANEWADI	INDIA	MAHARASHTRA	THANE	421503	1201170000050466	Amount for unclaimed and unpaid	150.00	11-SEP-2024
NARAYANRAOWAMANRAOSHILEDAR	WSHILEDAR	SHIVAJI NAGAR KOPARGAON DIST	INDIA	MAHARASHTRA	AHMEDNAGAR	423601	01337	Amount for unclaimed and unpaid	225.00	11-SEP-2024
SACHINMALJOIRAVBHOSALE	MALJOIRAVWAMANRAOBHOSALE	BHADGAON ROAD TAL PACHORA PR	INDIA	MAHARASHTRA	JALGAON	424201	1203760000082803	Amount for unclaimed and unpaid	15.00	11-SEP-2024
SUSHILSATPALSINGHPARDESHI	SATPALSINGHPARDESHI	Vivekanand Nagar At And Post Pach	INDIA	MAHARASHTRA	JALGAON	424201	IN30177410178264	Amount for unclaimed and unpaid	45.00	11-SEP-2024
DILIPKUMAR	RJPRASAD	F NO 314 3RD FLOOR BLOCK II SHA	INDIA	MAHARASHTRA	NAGPUR	440015	IN30051311825593	Amount for unclaimed and unpaid	60.00	11-SEP-2024
SARITARATHI	CHOUTHMALRATHI	49, SHIKSHAK NAGAR, BIJASAN ROA	INDIA	MADHYA PRADESH	INDORE	452001	1302340000301576	Amount for unclaimed and unpaid	45.00	11-SEP-2024
HEMLATAJAIN	PKJAIN	PRESTIGE SYNTAX 138 M.T.CLOTH	INDIA	MADHYA PRADESH	INDORE	452002	03377	Amount for unclaimed and unpaid	15.00	11-SEP-2024
MOOLCHANDBAHETTI	CRBEHATTI	NO 111,VALLABAH NAGAR STREET N	INDIA	MADHYA PRADESH	INDORE	452003	00542	Amount for unclaimed and unpaid	750.00	11-SEP-2024
RAMCHANDCHHABRA	BRCHABBRA	C/O. EXPERT CABLES (INDIA) 37, M	INDIA	MADHYA PRADESH	INDORE	452006	00109	Amount for unclaimed and unpaid	1125.00	11-SEP-2024
MEENARAJIN	MAHENDRAJAIN	C/O. PADMALA NAGAR "EXPERT CABLE	INDIA	MADHYA PRADESH	INDORE	452006	07842	Amount for unclaimed and unpaid	555.00	11-SEP-2024
SOURABHJAIN	BHARATKUMARJAIN	135, BHARUCHI MARG, KANUNO	INDIA	MADHYA PRADESH	UJJAIN	456001	IN30117411072738	Amount for unclaimed and unpaid	300.00	11-SEP-2024
GURUPREETISINGHKAJLA	SJOGINDERISINGHKAJLA	212 A, CHOKSEY NAGAR, NEAR D J	INDIA	MADHYA PRADESH	BHOPAL	462001	IN30198310098718	Amount for unclaimed and unpaid	75.00	11-SEP-2024
AMITKUMARCHATTANI	HEERANAGARCHATTANI	JAI PRAKASH WARD NAI BASTI, KATN	INDIA	MADHYA PRADESH	JABALPUR	483501	IN301177413422264	Amount for unclaimed and unpaid	75.00	11-SEP-2024
SOURABHUKHERJEE	MURARIMOHANMUKHERJEE	51/7 NEHRU NAGAR (E) BHILAI	INDIA	MADHYA PRADESH	BHILAI	490020	IN30045012013982	Amount for unclaimed and unpaid	75.00	11-SEP-2024
SANTOSHCHANDAK	LKCHANDAK	CHANDAK INVESTMENT GURUDWAR	INDIA	CHHATTISGARH	DURG	491001	IN30133018083034	Amount for unclaimed and unpaid	750.00	11-SEP-2024
KAMLESHKUMARUBHNRANI	JIANDRAMUBHNRANI	SADHURAM GOLARAM RICE MILL, LA	INDIA	CHHATTISGARH	RAJNANDGAON	491441	IN30311610174396	Amount for unclaimed and unpaid	30.00	11-SEP-2024
VIJAYCHANDARANA	KISHANACHANDARANA	M/5 CHAKUBHAI GHELABHAI SONS	INDIA	CHHATTISGARH	RAIPUR	492001	IN3008814451943	Amount for unclaimed and unpaid	375.00	11-SEP-2024
SOMNIVIJAYCHANDARANA	VIJAYCHANDARANA	KISHANLAL AMARSHIBHAI BEEDI LE	INDIA	CHHATTISGARH	RAIPUR	492001	IN30133018834464	Amount for unclaimed and unpaid	900.00	11-SEP-2024
KIRTYCHAWDA	ISHWARLALCHAWDA	MIG-20, SECTOR 2, SHANKAR NAGA	INDIA	CHHATTISGARH	RAIPUR	492001	IN30226910573916	Amount for unclaimed and unpaid	30.00	11-SEP-2024
ANJALIVENKATAMANDA	SRINIVASVENKATAMANDA	H NO.12 SY NO 1/4 NILAVISHAL PR	INDIA	ANDHRA PRADESH	HYDERABAD	500015	IN30047642450717	Amount for unclaimed and unpaid	150.00	11-SEP-2024
KAMLESHTANNA	BHAGWANDASTANNA	SHANTI SADAN 3-3-150 KUTBIGUD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	02773	Amount for unclaimed and unpaid	150.00	11-SEP-2024
KARVYSTOCKBRONTBSECM	NOTAVAILABLE	46 AVENUE 4 STREET NO 1 BANJARA	INDIA	ANDHRA PRADESH	HYDERABAD	500034	IN30039419502795	Amount for unclaimed and unpaid	570.00	11-SEP-2024
MVENKATASEKHAR	JAYASRINIVASARAOMEKA	MIG 2 BLOCK 2 FLAT NO 14 APBH	INDIA	ANDHRA PRADESH	HYDERABAD	500044	IN30051320565064	Amount for unclaimed and unpaid	135.00	11-SEP-2024
SCHINNIAIAH	NARAYANA	H/O N-1-1465/A PHULONG X ROAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	IN30066910073744	Amount for unclaimed and unpaid	75.00	11-SEP-2024
RAMREDDY	ARANGAREDDY	C/O. PADMALA AGENCIES KOTHI RA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	01083	Amount for unclaimed and unpaid	1380.00	11-SEP-2024
KISHLINAGARAJU	KISHANMEELI	H/O. 7-23 ALLIPUR ALLIPUR ALLIP	INDIA	ANDHRA PRADESH	KARIMNAGAR	505460	IN30023914597451	Amount for unclaimed and unpaid	150.00	11-SEP-2024
VENKATESHWARLUNAGABANDI	PULLAIAH	4 2 66 GUNDLA GADDA JANGAON D	INDIA	ANDHRA PRADESH	WARANGAL	506167	1304140004559189	Amount for unclaimed and unpaid	15.00	11-SEP-2024
PADMAVATIDEVIVOOTLA	RAMIREDDYVOOTLA	H NO 11 10 730/4/6 BURANPURAM	INDIA	ANDHRA PRADESH	KHAMMAM	507001	IN30051320067941	Amount for unclaimed and unpaid	90.00	11-SEP-2024
VUTLARAMAMBA	DEVILVRRAO	W/O. LATE V.R.RAO D.E. RPTT, QTR.	INDIA	ANDHRA PRADESH	CUDDAPAH	516312	07445	Amount for unclaimed and unpaid	1500.00	11-SEP-2024
RAMANABV	BVENKATAREDDY	7-122 S.R.K. STREET HOLMESPET P	INDIA	ANDHRA PRADESH	CUDDAPAH	516361	03159	Amount for unclaimed and unpaid	1035.00	11-SEP-2024
KPRANITHA	KGANGIREDDY	24/38 PLOT NO 8 IIND FLOOR IIND	INDIA	ANDHRA PRADESH	CHITTOOR	517001	IN30223611031710	Amount for unclaimed and unpaid	60.00	11-SEP-2024
SINDHUPULIMI	PRAKASHRAOPULIMIBALAVENKATA	4-27 BABUJI CO-OP SOCIETY COLONI	INDIA	ANDHRA PRADESH	CHITTOOR	517503	1204470002027038	Amount for unclaimed and unpaid	15.00	11-SEP-2024
VENKATASIVAPRASADUREDDYGANGULA	GSANKAREDDY	H NO 15/67 NADIMI VEEDI KOLIKUN	INDIA	ANDHRA PRADESH	KURNOOL	518196	1204470000810307	Amount for unclaimed and unpaid	15.00	11-SEP-2024
KOLLIPARARAMALINGAPRASAD	VENKATARATNAM	BAPUJI GASTRO SCOPY CLINIC A.R.	INDIA	ANDHRA PRADESH	VIJAYAWADA	523155	03028	Amount for unclaimed and unpaid	390.00	11-SEP-2024
KOTESWARARAOKANKANALA	BASAVIAIAH	3/369, LAKSHMIPURAM STONE HOUS	INDIA	ANDHRA PRADESH	NELLORE	524002	02376	Amount for unclaimed and unpaid	750.00	11-SEP-2024
KONABHASKARRAO	KSUBBARAO	SRI PRASANTI NILAYAM PLOT NO.62	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	00552	Amount for unclaimed and unpaid	420.00	11-SEP-2024
KARRISATNARAYANAREDDY	KARRISUBBIREDDY	D NO 2-48 KUMMARLA VEEDHI G MA	INDIA	ANDHRA PRADESH	EAST GODAVARI	533344	IN30232410271094	Amount for unclaimed and unpaid	150.00	11-SEP-2024
USHALAKSHMIK	SRINIVASAREDDY	2-11-8 SANTI NAGAR NIDADAVOLLU	INDIA	ANDHRA PRADESH	WEST GODAVARI	534003	01068	Amount for unclaimed and unpaid	315.00	11-SEP-2024
VENKATASUBBANMIN	NANJAPPAIAHAJAGIRDAR	FLAT NO.3, NATASHA PENTA NO.4,	INDIA	KARNATAKA	BANGALORE	560001	00707	Amount for unclaimed and unpaid	750.00	11-SEP-2024
PYAMASWANGALORE	SUDASHANILMANGALORE	113, EMBASSY CENTRE NO 11 CRE	INDIA	KARNATAKA	BANGALORE	560001	03388	Amount for unclaimed and unpaid	45.00	11-SEP-2024
PRABHAKARANB	VINAYAKARANB	NO.1, S. NO. 41 STREET SEPIPA	INDIA	KARNATAKA	BANGALORE	560002	00043	Amount for unclaimed and unpaid	15.00	11-SEP-2024
ADIRANGASWAMYR	RRANGASWAMAPPA	58, MANAGER RANGAMMA LANE MA	INDIA	KARNATAKA	BANGALORE	560002	00090	Amount for unclaimed and unpaid	1305.00	11-SEP-2024
KALINGANAVADAK	KKALINGANAVADA	AGRAHAR & COMPANY MANISH TOW	INDIA	KARNATAKA	BANGALORE	560002	00889	Amount for unclaimed and unpaid	1125.00	11-SEP-2024
RAMESHKUMARJAIN	NIJTHMALJAIN	R.GUNDECHA & CO. NO.72, II FLO	INDIA	KARNATAKA	BANGALORE	560002	02863	Amount for unclaimed and unpaid	540.00	11-SEP-2024
KOMALSSACHDEV	SHYAMSGACHDEV	61/1 SIDDANNA LANE J.M.ROAD CR	INDIA	KARNATAKA	BANGALORE	560002	04261	Amount for unclaimed and unpaid	420.00	11-SEP-2024
NJAYAPRAKASHHUF	NOTAVAILABLE	NO 12/1 GOVINDAPPA ROAD BASAV	INDIA	KARNATAKA	BANGALORE	560004	1201060000753421	Amount for unclaimed and unpaid	375.00	11-SEP-2024
NJSHASHIPRAKASH	NJAYAPRAKASH	12/1 GOVINDAPPA ROAD BASAVANA	INDIA	KARNATAKA	BANGALORE	560004	IN30214810116059	Amount for unclaimed and unpaid	150.00	11-SEP-2024

BABUKS		KSAMPANGIRAMAIAH	NO.1003, 3RD A-MAIN ROAD E-BLO	INDIA	KARNATAKA	BANGALORE	560010	03372		Amount for unclaimed and un	975.00	11-SEP-2024
BALACHANDRAURALK		KPARAMESHWARAURALK	NO.2941 C/O. S.K ASSOCIATES 7TH	INDIA	KARNATAKA	BANGALORE	560010	03897		Amount for unclaimed and un	315.00	11-SEP-2024
BALACHANDRAURALK		KPARAMESHWARAURALK	NO.2941 C/O. S.K ASSOCIATES 7TH	INDIA	KARNATAKA	BANGALORE	560010	04055		Amount for unclaimed and un	240.00	11-SEP-2024
MAMATHAM		MSJAGADISH	NO.36 3RD CROSS, SSI AREA RAJAJ	INDIA	KARNATAKA	BANGALORE	560010	04066		Amount for unclaimed and un	240.00	11-SEP-2024
GIRIJESWARAHP		PUTTAREVANNA	NO.722/4 59TH CROSS, 5TH BLOCK	INDIA	KARNATAKA	BANGALORE	560010	04733		Amount for unclaimed and un	15.00	11-SEP-2024
SHAHRS		SFSAH	AVANTI, I, LUCKY PARADISE 8TH F-	INDIA	KARNATAKA	BANGALORE	560011	05238		Amount for unclaimed and un	150.00	11-SEP-2024
MBALASUBRAMANIAN		MARIYAPPAN	NO 72 2ND MAIN ROAD NAGAPPA R	INDIA	KARNATAKA	BANGALORE	560016	IN30192630681069		Amount for unclaimed and un	1500.00	11-SEP-2024
DORBALABALAGANGADHARASASTRY		DSSASTRY	FLAT NO.G-3, SNS ARCADE B - BLO	INDIA	KARNATAKA	BANGALORE	560017	00068		Amount for unclaimed and un	1125.00	11-SEP-2024
ANJANEYASETTY		YGOVINDAPPA	RATHNA STOCKS & SHARES I FLOOR	INDIA	KARNATAKA	BANGALORE	560018	04015		Amount for unclaimed and un	135.00	11-SEP-2024
ANJANEYASETTY		YGOVINDAPPA	RATHNA STOCKS & SHARES I FLOOR	INDIA	KARNATAKA	BANGALORE	560018	04119		Amount for unclaimed and un	15.00	11-SEP-2024
GEE TAGOVIND		BHGOVINDREDDY	NO.30, THIRD MAIN HANUMANTHAN	INDIA	KARNATAKA	BANGALORE	560019	02036		Amount for unclaimed and un	1125.00	11-SEP-2024
RAMESHP		STPPONNUSAMY	NO.21, LUMBAI 2/24 PALA CRO	INDIA	KARNATAKA	BANGALORE	560020	03482		Amount for unclaimed and un	375.00	11-SEP-2024
VENKATARAONG		LATENSGOPALRAO	NO.25 3RD CROSS NAGAPPA BLOCK	INDIA	KARNATAKA	BANGALORE	560021	03923		Amount for unclaimed and un	150.00	11-SEP-2024
VENKATARAONG		LATENSGOPALRAO	NO.25 3RD CROSS NAGAPPA BLOCK	INDIA	KARNATAKA	BANGALORE	560021	03924		Amount for unclaimed and un	960.00	11-SEP-2024
SPARAMESHWARIAH		SHYAMANNA	NO 12 6TH A CROSS 9TH MAIN K N	INDIA	KARNATAKA	BANGALORE	560022	IN30192630499075		Amount for unclaimed and un	750.00	11-SEP-2024
JAGANNATHS		GRSRINIVASAIYENGAR	VENKATESWARA PRASANNA 32D J C	INDIA	KARNATAKA	BANGALORE	560026	01785		Amount for unclaimed and un	690.00	11-SEP-2024
VIJAYSONEJA		JHAMANDASSONEJA	C/O. SRI KRISHNA WINDING WORKS	INDIA	KARNATAKA	BANGALORE	560027	02234		Amount for unclaimed and un	1455.00	11-SEP-2024
JAGANNADHARAO MALEMPATI		SRINIVASARAOM	WILSON MANOR FLAT NO.207, A-BL	INDIA	KARNATAKA	BANGALORE	560027	03894		Amount for unclaimed and un	135.00	11-SEP-2024
SRIDHARK		TKRISHNAMURTHY	144/A, 5TH A-MAIN III BLOCK THY	INDIA	KARNATAKA	BANGALORE	560028	04286		Amount for unclaimed and un	15.00	11-SEP-2024
SWAMINATHANK		RRKRISHNAMURTHY	NO 6 9TH CROSS NEW LAYOUT VISH	INDIA	KARNATAKA	BANGALORE	560032	IN30036021862843		Amount for unclaimed and un	45.00	11-SEP-2024
NAGESHUR		URAMAKRISHNABHAT	NO.65/2, 5TH CROSS MUNINANJAPPA	INDIA	KARNATAKA	BANGALORE	560032	05194		Amount for unclaimed and un	1125.00	11-SEP-2024
NAVEENKUMARR		ARAMANNA	JOHN FOWLER (INDIA) LTD. SARJAP	INDIA	KARNATAKA	BANGALORE	560034	04284		Amount for unclaimed and un	750.00	11-SEP-2024
KISHOREKUMARB		LATERBALACHANDRA	JOHN FOWLER (INDIA) LTD. SARJAP	INDIA	KARNATAKA	BANGALORE	560034	04287		Amount for unclaimed and un	1125.00	11-SEP-2024
RUDRAIAHK		HUCHEERAPPA	C/O GANGAPPA DOOR NO 675, LAKS	INDIA	KARNATAKA	BANGALORE	560036	01790		Amount for unclaimed and un	1500.00	11-SEP-2024
SRINIVASAIYERK		KRKRISHNAIYER	NO.397 EXTENSION K.R.PURAM BAN	INDIA	KARNATAKA	BANGALORE	560036	04400		Amount for unclaimed and un	555.00	11-SEP-2024
MAHALAKSHMIS		NOTAVAILABLE	(W/O)LATE SRINIVAS S N) # 9 G 1	INDIA	KARNATAKA	BANGALORE	560036	07841		Amount for unclaimed and un	45.00	11-SEP-2024
RAGHUNANDANRAOP		DEVABENRAOP	NO.168B, 18TH CROSS, 21ST MAIN	INDIA	KARNATAKA	BANGALORE	560037	IN3002303911162377		Amount for unclaimed and un	675.00	11-SEP-2024
AKKAMAHADEVISCHINNANNAVAR		SHANKAREPPA	NO.1327 12TH MAIN VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	IN300214810394335		Amount for unclaimed and un	225.00	11-SEP-2024
MAHESHR		JRAMLAL	NO 72 INFANTS ANUGRAHA FLAT NO	INDIA	KARNATAKA	BANGALORE	560043	01754		Amount for unclaimed and un	1500.00	11-SEP-2024
SELVAKUMARK		PNKOTHANDAPANI	NO.216, 8TH A-MAIN HRBR 1ST BLO	INDIA	KARNATAKA	BANGALORE	560043	03824		Amount for unclaimed and un	750.00	11-SEP-2024
THERESADSOUZA		PROFPATRICKDSOUZA	10/L, THIRUMALA RAO GARDEN NAN	INDIA	KARNATAKA	BANGALORE	560046	IN30023911465077		Amount for unclaimed and un	75.00	11-SEP-2024
CHAMPKUMAR		NOTAVAILABLE	NO.204-C MILLER ROAD BANGALOR	INDIA	KARNATAKA	BANGALORE	560052	01584		Amount for unclaimed and un	1500.00	11-SEP-2024
VEENAKS		KRSANJEEVASETTY	NO. 22, 1ST FLOOR 4TH CROSS, J M	INDIA	KARNATAKA	BANGALORE	560053	01624		Amount for unclaimed and un	870.00	11-SEP-2024
NAGARAJUEG		ENGONDARAJU	SREENIVASA SILKS 1A, MEZZAMAIN	INDIA	KARNATAKA	BANGALORE	560053	03553		Amount for unclaimed and un	1455.00	11-SEP-2024
GEETHAKG		KNGOPALKRISHNA	NO.28 SUBRAMANYA LANE AKKIPET	INDIA	KARNATAKA	BANGALORE	560053	04056		Amount for unclaimed and un	60.00	11-SEP-2024
VENKATESHK		KNGOPALKRISHNA	NO.28 SUBRAMANYA LANE AKKIPET	INDIA	KARNATAKA	BANGALORE	560053	04063		Amount for unclaimed and un	135.00	11-SEP-2024
ANANTHARAJUH		MHANUMANTHAPPA	2, PATTEGAR LANE BALEPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	05933		Amount for unclaimed and un	75.00	11-SEP-2024
NARAYANAMURTHYK		GKRISHNAPPA	NO.2 PATTERGAR LANE BALEPET CR	INDIA	KARNATAKA	BANGALORE	560053	05934		Amount for unclaimed and un	15.00	11-SEP-2024
MVKRISHNAMURTHY		MVKRISHNAMURTHY	NO.52, EAST PARK ROAD 16TH CRO	INDIA	KARNATAKA	BANGALORE	560055	02364		Amount for unclaimed and un	750.00	11-SEP-2024
PSMURALIUDHARAN		SAMPATHPAGALDEEVATTIRAMAIYENGAR	H NO 71/72 ADITYA APARTMENT SF	INDIA	KARNATAKA	BANGALORE	560062	1301440001656239		Amount for unclaimed and un	645.00	11-SEP-2024
KSSANJAYAKUMAR J		KSSANJAYAKUMAR	SAP LABS 17TH FLOOR DISCOVER	INDIA	KARNATAKA	BANGALORE	560066	IN30154916585562		Amount for unclaimed and un	150.00	11-SEP-2024
KNARADHAKRISHNAN		KNARAYANSWAMYCHETTY	223, 5TH MAIN PADMANABHANAGA	INDIA	KARNATAKA	BANGALORE	560070	IN300214810149857		Amount for unclaimed and un	15.00	11-SEP-2024
VEENADEVIS		GSATHISH	NO.677 22ND A-CROSS 15TH MAIN,	INDIA	KARNATAKA	BANGALORE	560070	02968		Amount for unclaimed and un	150.00	11-SEP-2024
SHIVAKUMARN		NARASIMAIAH	NO.352 ESHWARI KRUPA, NEW THIP	INDIA	KARNATAKA	BANGALORE	560075	03926		Amount for unclaimed and un	750.00	11-SEP-2024
RAKESHSHENOI		RISHIKUMARSHENOI	NO 1476 18TH CROSS KUMARASWA	INDIA	KARNATAKA	BANGALORE	560078	IN30051320694155		Amount for unclaimed and un	45.00	11-SEP-2024
RAGHAVENDRASS		GSADASHIVA	1042, 50 FEET ROAD 1ST STAGE K	INDIA	KARNATAKA	BANGALORE	560078	05931		Amount for unclaimed and un	15.00	11-SEP-2024
CHANDRAKANTHAS		GSADASHIVA	1042, 50 FEET ROAD 1ST STAGE K	INDIA	KARNATAKA	BANGALORE	560078	05932		Amount for unclaimed and un	45.00	11-SEP-2024
RAJIBCHOWDHURY		SUNILCHOWDHURY	NO.340, "MOOKAMBIKA KRIPA " 1ST	INDIA	KARNATAKA	BANGALORE	560079	06281		Amount for unclaimed and un	45.00	11-SEP-2024
AUGUSTINEULLATIL		MATHAIULLATIL	56, JAL VAYU VIHAR KAMNHALLY	INDIA	KARNATAKA	BANGALORE	560084	IN30012611159288		Amount for unclaimed and un	240.00	11-SEP-2024
CHANDRASHEKARK		KSEETHARAM	NO.38, 1ST CROSS ANJANEYA NAGA	INDIA	KARNATAKA	BANGALORE	560085	03515		Amount for unclaimed and un	975.00	11-SEP-2024
MANDYAMNATAMPALLIVENKATESH		MNSINGLACHAR	241, III CROSS ROAD, MAHALAKSHM	INDIA	KARNATAKA	BANGALORE	560086	00589		Amount for unclaimed and un	750.00	11-SEP-2024
GEETHAE		SELANGOVAN	W/O S ELANGOVAN D-3/5 D R D D	INDIA	KARNATAKA	BANGALORE	560093	01139		Amount for unclaimed and un	1035.00	11-SEP-2024
SYEDHYDER		SYEDIBRAHIM	NO-3948, UPSTAIRS GANDHI, NAGA	INDIA	KARNATAKA	KOLAR	563114	1204470006168768		Amount for unclaimed and un	75.00	11-SEP-2024
ASWINIGS		GOPALAIHSHR	1471 BAZAAR STREET MULBAGAL K	INDIA	KARNATAKA	KOLAR	563131	IN30089610318463		Amount for unclaimed and un	15.00	11-SEP-2024
SANATHK		KMTHIMMAIAH	NO. M7 SCHOOL ROAD SOWCARPET	INDIA	KARNATAKA	KODAGU	571236	03237		Amount for unclaimed and un	690.00	11-SEP-2024
MONNAPPAKMMRS		LATEMMONNAPPA	MAHAROD MURUNAD P.O. KODUR	INDIA	KARNATAKA	KODUR	571237	03904		Amount for unclaimed and un	960.00	11-SEP-2024
RAVISHANKARKR V		KLVENKATASUBBAIAH	RAMAKRIPA GANAPATHI TEMPLE STR	INDIA	KARNATAKA	HASSAN	573201	02371		Amount for unclaimed and un	1500.00	11-SEP-2024
SARVAMANGALG		VMVINUBHAT	DOOR NO 1-61/S VISHNU NILAYAM	INDIA	KARNATAKA	DAKSHIN KANNADA	575027	04601		Amount for unclaimed and un	555.00	11-SEP-2024
SUDHADINAKARSHENOY		SDINAKARSHENOY	SRI ANJANEYA STORES KUNDAPURA	INDIA	KARNATAKA	DAKSHIN KANNADA	576201	02171		Amount for unclaimed and un	45.00	11-SEP-2024
PRAKASHKAMATHI		KHAKAMATH	SRI ANJANEYA STORES KUNDAPURA	INDIA	KARNATAKA	DAKSHIN KANNADA	576201	03483		Amount for unclaimed and un	15.00	11-SEP-2024
KKALINGANAVADA		KPARAMESHWARANAVADA	C/O G V VISHWESHWARA HOLLA GILIY	INDIA	KARNATAKA	DAKSHIN KANNADA	576221	IN30113526332312		Amount for unclaimed and un	555.00	11-SEP-2024
MAHENDRAHB		HVBASAVEGOWDA	G/D H 4 S/O. BASAVEGOWDA, COFF	INDIA	KARNATAKA	CHIKMAGALUR	577101	04047		Amount for unclaimed and un	1485.00	11-SEP-2024
RAMESHBA		BNNANEGOWDA	SUNKSALE ESTATE MUDIGERE TALU	INDIA	KARNATAKA	CHIKMAGALUR	577121	01262		Amount for unclaimed and un	555.00	11-SEP-2024
NAGENDRAMK		KADAPPAIAH	MARDI MAKKIMANE POST THIRTHAH	INDIA	KARNATAKA	SHIMOGA	577415	IN30169611207825		Amount for unclaimed and un	150.00	11-SEP-2024
SUBHASHSHANKARSARAF		SHANKARSARAF	MAHALAXMI HARDWARE HOSANGAR	INDIA	KARNATAKA	SHIMOGA	577426	IN30023910822450		Amount for unclaimed and un	15.00	11-SEP-2024
SWAMYNN		VENKAPPA	HOUSE NO 38 NADAHALLI ASALI SO	INDIA	KARNATAKA	SHIMOGA	577429	IN30307710237344		Amount for unclaimed and un	825.00	11-SEP-2024
ASHOKVASUDEVMAHALE		VASUDEVAMHALE	KARNATAKA AGRO IND COPN VIDYAN	INDIA	KARNATAKA	DHARWAD	580021	01271		Amount for unclaimed and un	1185.00	11-SEP-2024
VASANTHAKUMARHV		HVENKATARAO	" EMPRESS " CTS 1386 PLOT NO.18,	INDIA	KARNATAKA	DHARWAD	580032	01100		Amount for unclaimed and un	30.00	11-SEP-2024
PARAMESHWARGANAPATIBHAT		GANAPATHIBHAT	ADIKESAR SASRALLI YELLAPUR TALU	INDIA	KARNATAKA	UTTARA KANNADA	581359	01289		Amount for unclaimed and un	960.00	11-SEP-2024
RAMESHOZA		BAORINARAYAN	GOOD LUCK INVESTMENTS NEAR KFI	INDIA	KARNATAKA	DHARWAD	582101	03167		Amount for unclaimed and un	1005.00	11-SEP-2024
VARAPRASADNR		NOTAVAILABLE	C/O B S SHINDE H NO 153/24 14T	INDIA	KARNATAKA	BELLARY	583119	1203320001269924		Amount for unclaimed and un	120.00	11-SEP-2024
SRINIVASANR		CVHARIHARAN	C/O. R.HARI HARA SUBRAMANI INDI	INDIA	TAMIL NADU	CHENNAI	600001	03089		Amount for unclaimed and un	1350.00	11-SEP-2024
SHANTILALJAIN		CLJAIN	NAMASKAR SERVICES NO. 10 POST	INDIA	TAMIL NADU	CHENNAI	600001	03366		Amount for unclaimed and un	750.00	11-SEP-2024
MAHESHCHANDC		SCHAINMULL	258 THAMBU CHETTY STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	03494		Amount for unclaimed and un	15.00	11-SEP-2024
SUBHASHCHANDC		SCHAINMULL	NO.258 THAMBU CHETTY STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	03504		Amount for unclaimed and un	45.00	11-SEP-2024
CIGATAPUGOPI		CIGATAPU	M/S. PRASANTHI & CO. NO.195, I	INDIA	TAMIL NADU	CHENNAI	600001	04213		Amount for unclaimed and un	750.00	11-SEP-2024
KAMALSONOR		KRAMESHWARSONI	NO.25 ACHARAPPAN ST. 2ND FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	06578		Amount for unclaimed and un	15.00	11-SEP-2024
BASKARANT		CTHYAGARAJAN	6/3, KENNEDY SECOND STREET I FL	INDIA	TAMIL NADU	CHENNAI	600004	04485		Amount for unclaimed and un	1125.00	11-SEP-2024
AJAYSHAH		MAHASUKHALPREMCHANDSHAH	37-B NAV SHANTI NAGAR 9B, NAPE	INDIA	TAMIL NADU	CHENNAI	600006	06047		Amount for unclaimed and un	675.00	11-SEP-2024
ANJU		BJAVARILAL	NO.65 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	02941		Amount for unclaimed and un	360.00	11-SEP-2024
RAJARAMS		ISIVASUBRAMANIAN	NO.59 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	03383		Amount for unclaimed and un	105.00	11-SEP-2024
RAMESHS		ISIVASUBRAMANIAN	NO.59 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	03384		Amount for unclaimed and un	825.00	11-SEP-2024
VIJAYAPAREKH		KETMALPAREKH	99, PADAVAT TAMAN KOIL STREET K	INDIA	TAMIL NADU	CHENNAI	600012	03194		Amount for unclaimed and un	1125.00	11-SEP-2024
DEEPAKJUMARG		GULABRAJANAMUL	NO.93 DRAMEDEKAR COLLEGE ROA	INDIA	TAMIL NADU	CHENNAI	600012	04435		Amount for unclaimed and un	45.00	11-SEP-2024
AKBARALLYS		MHVEDARAJULKADIR	323 LLOYDS ROAD ROYAPETTAH B	INDIA	TAMIL NADU	CHENNAI	600013	04182		Amount for unclaimed and un	555.00	11-SEP-2024
EZHILVANNANR		SRANIVANTHAN	STATE BANK OF INDIA SAIDAPET B	INDIA	TAMIL NADU	CHENNAI	600015	03943		Amount for unclaimed and un	330.00	11-SEP-2024
SUNDARAMSM		RSRINIVASAN	20/2 KASTURI RANGAN ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600018	03043		Amount for unclaimed and un	150.00	11-SEP-2024
SUKHRAJC		CHANDANMALJI	NO.126 SHANMUGA PURAM THIRU	INDIA	TAMIL NADU	CHENNAI	600019	04874		Amount for unclaimed and un	15.00	11-SEP-2024
MEENATCHIC		ACHINNASAMY	3-D, EAST WOOD WINGATE GARDEN	INDIA	TAMIL NADU	CHENNAI	600028	04348		Amount for unclaimed and un	375.00	11-SEP-2024
PONNIAHK		KKARUPPAN	STATE BANK OF INDIA NUNGAMBAK	INDIA	TAMIL NADU	CHENNAI	600034	04062		Amount for unclaimed and un	165.00	11-SEP-2024
THIRUGNANASAMBANDAMS		SMSIVAPRAKASAM	10, WEST ROAD WEST C.I.T. NAGAR	INDIA	TAMIL NADU	CHENNAI	600035	02295		Amount for unclaimed and un	1125.00	11-SEP-2024
MUDALIARVCP		CHOCKALINGAM	AE - BLOCK NO.70 ANNA NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600040	04503				

SANJAYD				GDEEPAKKUMAR			CITILIGHT MEADOWS OAK BLOCK B	INDIA	TAMIL NADU	CHENNAI	600095	04436		Amount for unclaimed and unpaid interest	15.00	11-SEP-2024
SUJOYABRAHAM				ABRAHAM			35 51 AVIA ENC BALAKRISHNA STR	INDIA	TAMIL NADU	CHENNAI	600117	1203600001103244		Amount for unclaimed and unpaid interest	15.00	11-SEP-2024
JAWARILALS				DSHANATHILAL			269/A HIGH ROAD THIRUMALISAI M	INDIA	TAMIL NADU	CHENNAI	602107	04179		Amount for unclaimed and unpaid interest	1500.00	11-SEP-2024
JAYAPALA				ANAINAR			VANGULAM VANDAVASI POST VAND	INDIA	TAMIL NADU	NORTH ARCOT	604408	01135		Amount for unclaimed and unpaid interest	1035.00	11-SEP-2024
BSATHISHKUMAR				KBASKARAN			18 Someswaran Koi St, Panruti Cud	INDIA	TAMIL NADU	SOUTH ARCOT	607106	IN30009510845959		Amount for unclaimed and unpaid interest	15.00	11-SEP-2024
MUTHUMEENAKSHI				MUTHUPALANIAPPAN			NO.2 NORTH STREET SELVAM NAGA	INDIA	TAMIL NADU	THANJAVUR	613007	04647		Amount for unclaimed and unpaid interest	1125.00	11-SEP-2024
SIVANANTHAMMG				MSGOVINDASAMY			NO.94 SHOLINGHUR HIGH ROAD AR	INDIA	TAMIL NADU	NORTH ARCOT	613001	04465		Amount for unclaimed and unpaid interest	60.00	11-SEP-2024
RAVIKUMARG				SGOPALAN			NO.43, SUBBARAYAN ST. ARAKKONA	INDIA	TAMIL NADU	NORTH ARCOT	613001	05322		Amount for unclaimed and unpaid interest	405.00	11-SEP-2024
CHINNAPPANP				CPERIYAN			EM NO.175561, TOOL ROOM TITAN I	INDIA	TAMIL NADU	DHARMAPURI	635126	03428		Amount for unclaimed and unpaid interest	225.00	11-SEP-2024
SRIDHARR				RAGHAVAN			571-A RAGHAVAN STREET SWARNAP	INDIA	TAMIL NADU	SALEM	636004	04444		Amount for unclaimed and unpaid interest	180.00	11-SEP-2024
KVELMURUGAN				VSKUPPUSAMY			43 NORTH PET ROAD SATHYAMAN	INDIA	TAMIL NADU	PERIYAR	638401	IN30039412728240		Amount for unclaimed and unpaid interest	105.00	11-SEP-2024
SHANMUGASUNDARAMK				NOTAVAILABLE			AYYAMPALAY (PO) BHAVANI TK.	INDIA	TAMIL NADU	PERIYAR	638463	03903		Amount for unclaimed and unpaid interest	465.00	11-SEP-2024
SENTHILPP				PKPALANISWAMY			315-A, AVANASHI ROAD OPP: TTP M	INDIA	TAMIL NADU	COIMBATORE	641004	03476		Amount for unclaimed and unpaid interest	570.00	11-SEP-2024
BHARATHISHANKAR				GSHANKAR			45 RAGHUPATHI LAYOUT SAIBABA C	INDIA	TAMIL NADU	COIMBATORE	641011	IN30039412676736		Amount for unclaimed and unpaid interest	1080.00	11-SEP-2024
SUGUNAV				VISVESWARAN			4A, GANAPATHI LAYOUT COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	12012600000071737		Amount for unclaimed and unpaid interest	45.00	11-SEP-2024
PREMANANDANK				KRKUNHAPPAPODUVAL			"KRISHNA KRIPA" THEKKE KURUNTH	INDIA	KERALA	CANNANORE	670307	IN30023910650058		Amount for unclaimed and unpaid interest	15.00	11-SEP-2024
KRISHNAPAIK				KRKESAWAPAI			SYNDICATE BANK P.B.NO. 14 NORTH	INDIA	KERALA	ERNAKULAM	683104	02289		Amount for unclaimed and unpaid interest	1035.00	11-SEP-2024
JOJOSCARIA				SCARIA			CHIRAYATHU HOUSE MOONNILAVU P	INDIA	KERALA	IDUKKI	686586	IN30189510332053		Amount for unclaimed and unpaid interest	15.00	11-SEP-2024
SHIRLYMANGAL				PVMATHEW			PANICKAMMATTU HOUSE KUTTAPUZ	INDIA	KERALA	PATHANAMTHITTA	689103	IN30023914761558		Amount for unclaimed and unpaid interest	705.00	11-SEP-2024
MANOJP				PUSHPANGADAN			PUSHPA SADAN NEDUVILEMURI P O	INDIA	KERALA	ALLEPPEY	690503	IN30189510548913		Amount for unclaimed and unpaid interest	150.00	11-SEP-2024
VICTORFERNANDEZB				BFRERNANDEZ			BENEDICT VILLA ERAVIPURAM PO. Q	INDIA	KERALA	TRIVANDRUM	691011	00316		Amount for unclaimed and unpaid interest	1305.00	11-SEP-2024
MYRAIDINVESTMENTFINANCEPVTLD				COMPANY			NO.15-B CLIVE ROW KOLKATA WEST	INDIA	WEST BENGAL	KOLKATA	700001	03510		Amount for unclaimed and unpaid interest	390.00	11-SEP-2024
RAJESHMSANGHAVI				MANSUOKHLALSANGHAVI			C/O. ARIHANT TRADERS 66, CANNIN	INDIA	WEST BENGAL	KOLKATA	700001	03583		Amount for unclaimed and unpaid interest	45.00	11-SEP-2024
SUBODHKUMARGHOSE				BNGHOSE			5, KATGOLA LANE NIMITALA KOLKAT	INDIA	WEST BENGAL	KOLKATA	700006	02269		Amount for unclaimed and unpaid interest	1500.00	11-SEP-2024
GOURISEAL				DHRLSEAL			NO.44 SIKDARPARA STREET KOLKAT	INDIA	WEST BENGAL	KOLKATA	700007	02547		Amount for unclaimed and unpaid interest	1185.00	11-SEP-2024
SAKRISHNAKANKANI				MOTILALKANKANI			NO.13 HALWASIA ROAD KOLKATA W	INDIA	WEST BENGAL	KOLKATA	700007	04268		Amount for unclaimed and unpaid interest	15.00	11-SEP-2024
DEBSARANDASGUPTA				POGURTA			21/A FERU ROAD KOLKATA WEST B	INDIA	WEST BENGAL	KOLKATA	700019	00433		Amount for unclaimed and unpaid interest	1500.00	11-SEP-2024
NATVARLALGORDHANDASMANIAR				GORDHANDASMANIAR			7 ABDUL RASUL AVENUE KOLKATA W	INDIA	WEST BENGAL	KOLKATA	700026	00434		Amount for unclaimed and unpaid interest	1500.00	11-SEP-2024
NAVALNATVARLALMANIAR				NATVARLALMANIAR			7 ABDUL RASUL AVENUE KOLKATA W	INDIA	WEST BENGAL	KOLKATA	700026	00435		Amount for unclaimed and unpaid interest	1500.00	11-SEP-2024
VIJAYKUMARSINGHANIA				RADHESHYAMSINGHANIA			AASHIRWAD APARTMENTS FLAT NO	INDIA	WEST BENGAL	KOLKATA	700030	05045		Amount for unclaimed and unpaid interest	15.00	11-SEP-2024
SUBHASHMODI				SITARAMMODI			NO.457 NEW ALIPORE BLOCK " K ",	INDIA	WEST BENGAL	KOLKATA	700053	04265		Amount for unclaimed and unpaid interest	60.00	11-SEP-2024
SRUTIRANJANCHOWDHURY				ROMHANCHOWDHURY			FLAT-7, III FLOOR BC-2, SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700064	00061		Amount for unclaimed and unpaid interest	750.00	11-SEP-2024
SATYANARAYANKUNDU				KALIPADAKUNDU			NO.137 M.M.GHOSH ROAD P.O. MOTI	INDIA	WEST BENGAL	KOLKATA	700074	05195		Amount for unclaimed and unpaid interest	15.00	11-SEP-2024
MANIKAKUNDU				SATYANARAYANKUNDU			NO.137 M.M.GHOSH ROAD P.O. MOTI	INDIA	WEST BENGAL	KOLKATA	700074	05196		Amount for unclaimed and unpaid interest	15.00	11-SEP-2024
NIRMALKUMARROY				HKROY			28A/1 HARAMOHAN GHOSE LANE K	INDIA	WEST BENGAL	KOLKATA	700085	00437		Amount for unclaimed and unpaid interest	15.00	11-SEP-2024
SHILAMAZUMDER				HIRANMAYMAZUMDAR			NARAYANPUR, LALKUTHI (PURBAYAN	INDIA	WEST BENGAL	KOLKATA	700136	IN30210510235987		Amount for unclaimed and unpaid interest	750.00	11-SEP-2024
SANJAYKUMARBANERJI				LATERAKHALCHBANERJI			8/2 OLABIBI TALA LANE S/B PORE	INDIA	WEST BENGAL	HOWRAH	711102	03974		Amount for unclaimed and unpaid interest	15.00	11-SEP-2024
HARIGOPALMONDAL				BATESHWARMONDAL			14 HARI CHARAN BANERJEE STREE	INDIA	WEST BENGAL	HOWRAH	711202	IN30051315520664		Amount for unclaimed and unpaid interest	75.00	11-SEP-2024
TAPANCHAKRABORTY				LATEJOGESHCCHAKRABORTY			MAKHLA SCHELE NO.2 P.O.MAKHLA	INDIA	WEST BENGAL	HOOGHLY	712245	04560		Amount for unclaimed and unpaid interest	330.00	11-SEP-2024
SEEMAGUPTA				SHRISUSHLIGUPTA			ASANSOL EYE HOSPITAL R. SINGH	INDIA	WEST BENGAL	BURDWAN	713303	1203350001418082		Amount for unclaimed and unpaid interest	60.00	11-SEP-2024
ANANDSWARUPBHASIN				SCBHASIN			C/O MOIRA COLLIERY, PO UKHARA	INDIA	WEST BENGAL	BURDWAN	713321	00401		Amount for unclaimed and unpaid interest	750.00	11-SEP-2024
KANHAIYALALPAREEK				SPAREEAK			C/O SITA RAM VINOD KUMAR NEW	INDIA	ORISSA	KEONJHAR	758001	03585		Amount for unclaimed and unpaid interest	165.00	11-SEP-2024
SOUDAMINIDHAL				NIRMALKUMARNAYAK			W / O - NIRMAL KUMAR NAYAK C / O	INDIA	ORISSA	KEONJHAR	758035	IN30220110768323		Amount for unclaimed and unpaid interest	15.00	11-SEP-2024
ATMARAMKHEMANI				LATEPLKHEMANI			SOMNATH NAGAR 1ST LANE, NEAR	INDIA	ORISSA	BERHAMPUR	760001	04036		Amount for unclaimed and unpaid interest	15.00	11-SEP-2024
KIRANJHA				LATEDIHA			509 ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	1302340000162224		Amount for unclaimed and unpaid interest	300.00	11-SEP-2024
TOMMATHEW				MATHEWTHOMAS			FLAT NO D-4 SRIRAM NIWAS VIR K	INDIA	JHARKHAND	DHANBAD	826004	IN30286310064662		Amount for unclaimed and unpaid interest	120.00	11-SEP-2024
ABHAYKUMAR				RAMDEOPRASADYADAVA			SIMREKHA HOUSE HANS MARG IN F	INDIA	JHARKHAND	RANCHI	834008	1204720010482532		Amount for unclaimed and unpaid interest	810.00	11-SEP-2024
PAYGHANGS				SGPAYGHAN			SEVA AUTO CENTRE I.O.IL DEALER,	INDIA	MAHARASHTRA	AHMEDNAGAR		01368		Amount for unclaimed and unpaid interest	10500.00	11-SEP-2024
BANKOFINDIA				BANK			NO. 4/B ASAF ALI ROAD P.B.NO.704	INDIA	DELHI	NEW DELHI		00645		Amount for unclaimed and unpaid interest	16875.00	11-SEP-2024
STOCKHOLDINGCORPOROFINDIALTDACMSGF				COMPANY			224, MITTAL COURT B-WING, 2ND F	INDIA	MAHARASHTRA	MUMBAI	400021	04104		Amount for unclaimed and unpaid interest	3375.00	11-SEP-2024
STOCKHOLDINGCORPOROFINDIALTDACMSGF				COMPANY			224, MITTAL COURT B-WING, 2ND F	INDIA	MAHARASHTRA	MUMBAI	400021	04110		Amount for unclaimed and unpaid interest	34875.00	11-SEP-2024
KRKINSOFTMATIONPVTLD				COMPANY			1-9-321/A VIDYANAGAR ANDHRA P	INDIA	ANDHRA PRADESH	HYDERABAD	500044	03157		Amount for unclaimed and unpaid interest	6810.00	11-SEP-2024
UMADEVIC				SANJEEVAREDDY			C/O. V.R.K. REDDY AGM-LOGISTICS,	INDIA	KARNATAKA	BANGALORE	560001	06223		Amount for unclaimed and unpaid interest	7500.00	11-SEP-2024
RAMESHBT				BTTHUKKOJIARAO			NO 77 SRI RAJASRI NILAYA IST CRO	INDIA	KARNATAKA	BANGALORE	560036	01777		Amount for unclaimed and unpaid interest	7500.00	11-SEP-2024
RIPONINVESTMENTSLIMITED				COMPANY			ADMINISTRATIVE OFFICE 36-40 AR	INDIA	TAMIL NADU	CHENNAI	600001	03023		Amount for unclaimed and unpaid interest	41625.00	11-SEP-2024
JAGADESWARIS				RSHANMUGAM			NO.3 GANAPATHY STREET ROYAPET	INDIA	TAMIL NADU	CHENNAI	600014	03068		Amount for unclaimed and unpaid interest	6090.00	11-SEP-2024
NAVVRATHNAINVESTMENTSLIMITED				COMPANY			PB.NO.1424 NO.15 RAMAN STREET	INDIA	TAMIL NADU	CHENNAI	600017	00792		Amount for unclaimed and unpaid interest	4500.00	11-SEP-2024
SHARMARK				NKSHARMA			FLAT NO.22 SUNITA BUILDING G D	INDIA	MAHARASHTRA	MUMBAI	400005	05166		Amount for unclaimed and unpaid interest	555.00	11-SEP-2024
JAGADESWARIS				RSHANMUGAM			NO 3 GANAPATHY STREET ROYAPET	INDIA	TAMIL NADU	CHENNAI	600014	04321		Amount for unclaimed and unpaid interest	195.00	11-SEP-2024
MURALIKRISHNAMN				NANJAIASETTYM			OLD NO 34 NEW NO 24 3RD STREET	INDIA	TAMIL NADU	CHENNAI	600049	03012		Amount for unclaimed and unpaid interest	165.00	11-SEP-2024
SUDHANSHUMUNDRA				PANNALALMUNDRA			AMARIYOTI APARTMENTS FLAT 11B,	INDIA	WEST BENGAL	KOLKATA	700027	03509		Amount for unclaimed and unpaid interest	690.00	11-SEP-2024
RAJESHBHOGILALPANCHOLI				BHOGILAL			UNIT NO.604/605 6TH FLOOR, ARU	INDIA	MAHARASHTRA	MUMBAI	400034	1201070000322808		Amount for unclaimed and unpaid interest	3000.00	11-SEP-2024
PRABHAKARAMCHATURVEDULA				VSMURTHY			M4 MARTINGALE TOWNS END AVALA	INDIA	KARNATAKA	BANGALORE	560064	IN30226913456225		Amount for unclaimed and unpaid interest	3240.00	11-SEP-2024
ANITACHANDRASHEKARMELANATA				NOTAVAILABLE			NO/10 VINAYAKA APTS VINAYAKA	INDIA	KARNATAKA	BANGALORE	560079	1302080000497865		Amount for unclaimed and unpaid interest	4500.00	11-SEP-2024
SUSHILAGARWAL				LALCHANDAGARWAL			69 KHERA DEWAT ROAD SUBADAR	INDIA	DELHI	NEW DELHI	110094	1204470000562400		Amount for unclaimed and unpaid interest	75.00	11-SEP-2024
PRADEEPKUMAR				SHGIANCHAND			C/O DURGI NIWAS VILL - PANOG (B	INDIA	HIMACHAL PRADESH	SHIMLA	173219	IN30231610076415		Amount for unclaimed and unpaid interest	75.00	11-SEP-2024
ANUANUGEORGE				JAMESMATHIRAPILLY			FF28 SIDDH VINAYAK APT MODULE	INDIA	UTTAR PRADESH	LUCKNOW	201010	1208160000121604		Amount for unclaimed and unpaid interest	60.00	11-SEP-2024
RAJATSUBHAM				DINESHKUMAR			N 16/132 VINAYAKA KAMACHHA V	INDIA	UTTAR PRADESH	VARANASI	221001	1202470000449482		Amount for unclaimed and unpaid interest	75.00	11-SEP-2024
BAPUCHIDAMBARDDESHPANDE				CHIDAMBARNAGNATHDESHPANDE			7, ANANDKUNJ SOC., ADAJAN ROAD,	INDIA	GUJARAT	SURAT	395009	1204400000036164		Amount for unclaimed and unpaid interest	435.00	11-SEP-2024
PRIVANKAVENKATESH				VENKATESH			A/3/11 CHITIRANJAN NAGAR PO TILA	INDIA	MAHARASHTRA	MUMBAI	400077	IN30051310921324		Amount for unclaimed and unpaid interest	450.00	11-SEP-2024
SANJIVMORESHWAROGKHALE				MORESHWARYASHWANTOGKHALE			49 YASHASHREE SAHAJAS SOCIETY	INDIA	MAHARASHTRA	PUNE	411052	IN30051314584898		Amount for unclaimed and unpaid interest	270.00	11-SEP-2024
ARVINDDESHPANDE				DATTARAMDESHPANDE			P NO 223 NEAR MAHALE HOSPITAL	INDIA	MAHARASHTRA	NANDED	431602	IN30021410987739		Amount for unclaimed and unpaid interest	150.00	11-SEP-2024
PREMAMAHANUBHAWSAHNI				GANGADHARSAHNI			4-1-12/2 BOGGULA KUNTA HYDERA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	IN30311610060209		Amount for unclaimed and unpaid interest	1500.00	11-SEP-2024
VEDANTHAKRISHNANC				CKMUDALIAR			NO 7/1 OLD NO 50 6TH CROSS CAM	INDIA	KARNATAKA	BANGALORE	560008	IN30051380884426		Amount for unclaimed and unpaid interest	150.00	11-SEP-2024
SUDHAKARTHAMANKAR				PHANDJIEVISHWANATHAMANKAR			SAMHITA CREEK FLAT NO D2 B NAR	INDIA	KARNATAKA	BANGALORE	560016	1204470000575325		Amount for unclaimed and unpaid interest	180.00	11-SEP-2024
SURESHPAILLIKUTH				KRISHNANUNNICHERUKAT			Plot No. 109, Rainbow Residency, K	INDIA	KARNATAKA	BANGALORE	560034	IN30287120713802		Amount for unclaimed and unpaid interest	300.00	11-SEP-2024
VASUKA				AIYANNAKA			"VASUMATT GANGOTHRH" #214/6 N	INDIA	KARNATAKA	BANGALORE	560036	03702		Amount for unclaimed and unpaid interest	1125.00	11-SEP-2024
DVANANDAKRISHNAMURTHY				DRVISWANATHAM			NO.218, 6TH CROSS S B M COLONY	INDIA	KARNATAKA	BANGALORE	560050	IN30061010097872		Amount for unclaimed and unpaid interest	15.00	11-SEP-2024
RAVINANDAPL				PLNSETTY			M/5 VASANTHA AND CO NO 13, S N	INDIA	KARNATAKA	BANGALORE	560053	IN30023911209500		Amount for unclaimed and unpaid interest	15.00	11-SEP-2024
SANTKUMAR				NAWALKISHORECHAUDHARY			CPL SANT KUMAR ELECT FIT 151 H	INDIA	KARNATAKA	BANGALORE	560063	IN30023912047524		Amount for unclaimed and unpaid interest		