SAREGAMA INDIA LIMITED
LIST OF SHAREHOLDERS UNPAID/ UNCLAIMED DIVIDEND ANOUNT FOR THE FINANCIAL YEAR 2017-18

| NAME- FIRST | NAME MIDDLE | NAME LAST | ADDRESS | PINCODE | FOLIO | DP ID /CLIENT ID | TYPE | AMOUNT | PROPOSED DATE OF TRANSFER | FIN-YR |
|---|---|---|---|---|---|---|---|---|---|---|
| APARAJITA | SINGH | | C/O SHRI GAJENDRA SINGH DIRECTOR /WANA/ MINSTRY OF EXTERNAL AFFAIRS NEW | 110001 | G0170344 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| ARUNABEN | PRAKASH | JADHAV | CHENDANI THANA KATWI HOUSING | 110001 | G0228623 | | Amount for unclaimed and unpaid dividend | 85.5 | 02-oct-2021 | 13-14 |
| ATAL | BAHADUR | SINGH | 304 SETHI APARTMENT MEESABAGH MALPUR | 110001 | G0161598 | | Amount for unclaimed and unpaid dividend | 300 | 02-oct-2021 | 13-14 |
| CHAND | VARMA | | C/O LT COL G P VARMA 15 DIV PROVOST UNIT C/O 56 APO | 110001 | G0179243 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| CHIMANLAL | TTRIBHUVAN | DAS | UTKASHA BLOCK A8 III FLOOR OPPCOSE JUSIE S KKANAGAR BEHIND MODY SCHOOL N | 110001 | G0038179 | | Amount for unclaimed and unpaid dividend | 28.5 | 02-oct-2021 | 13-14 |
| DR | SUDHIR | KUMARSUD | 7/LF/ BABAR PLACE BENGALI MARKET NEW DELHI | 110001 | G0169571 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| H | LAXMINARAYAN | KAMATH | MARKET ROAD COONDA/POOR/ | 110001 | G0088349 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| HARI | VANSH | KOCHER | 70 BABAR ROAD NEW DELHI | 110001 | G0074950 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| K | N | NARAYANAMENON | CHANDUVARATH NETTISSERI-PO TRICHUR | 110001 | G0099444 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| KAILASH | BAHL | | C/O NATIONAL & GRINDLAYSA BANK LTD LIOYDS BRANCH 10 PARLIAMENT ST NEW D | 110001 | G0008721 | | Amount for unclaimed and unpaid dividend | 63 | 02-oct-2021 | 13-14 |
| M | R | PAREKHJAIN | MARKET ROAD COONDA/POOR/ | 110001 | G0228632 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| MAJR | JASBIR | SINGHGILL | LRW 3 CAV C/O 56 APO | 110001 | G0054394 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| MANISHA | KOCHER | | 70 BABAR ROAD NEW DELHI | 110001 | G0074964 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| MANJEET | KAUR | AHLUWALIA | C/O COLH S AHLUWALIA COL G SOPS HQ 1 CORPS C/O 56 A P O | 110001 | G0002820 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| MANORANJANA | DAS | GUPTACHONA | C/O MR K DASGUPTA ASST MANAGER FIRST NATIONAL CITY BANK 3 PARLIAMENT STR | 110001 | G0026544 | | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| NIRAJA | KOCHER | | 70 BABAR ROAD NEW DELHI | 110001 | G0074979 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| P | L | JAIN | P L JAAIN & CO 908 INDRAPRAKASH BLDG 21 BARAKHAMBA ROAD NEW DELHI | 110001 | G0071199 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| PADMAKAR | RAMKRISHNA | KOTKAR | CHENDANI THANA KATWI HOUSING | 110001 | G0186533 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| PANDURANG | SADASHIV | JOSHI | 1245 KHALGALLI DHULIA | 110001 | G0068361 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| PREM | KUMAR | ARORA | BANK OF AMERICAHANSALAYA 15 BARAKHAMBA ROAD NEW DELHI | 110001 | G0003012 | | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| RAHUL | DEV | BURMAN | DECEASED, NO CLAIMANT REF SIL'S E-MAIL DATED 18.10.2013 MCS'S REPLY TO SIL ON | 110001 | G0185725 | | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| RENUKA | SEN | | FLAT NO1 KIDWI BHAWAN JANPATH NEW DELHI | 110001 | G0165923 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| SAMPATH | P | K | CHETAK APPARTMENTS A-27 SITE 27/2 CHETAK LANE SECTOR IX ROHINI NEW DELHI- | 110001 | G0165277 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SATHYA | MURTHY | GOPALAN | 4 SIKH C/O 56 APO | 110001 | G0055302 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| SHANTA | KOCHER | | 70 BABAR ROAD NEW DELHI | 110001 | G0074983 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| SHANTI | LAL | JAIN | RADIO & GRAMOPHONE HOUSE K-27 OPP PLAZA CINEMA NEW DELHI | 110001 | G0066255 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| SHEELA | GUPTA | | 31 F CANNOUGHT PLACE NEW DELHI | 110001 | G0059538 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| SHRI | RAJIV | MAHENDRAKUMARSHAH | SANGHUIFALI NEAR AJITNATH S TEMPLE VIRAMBOH | 110001 | G0155479 | | Amount for unclaimed and unpaid dividend | 33 | 02-oct-2021 | 13-14 |
| TRIPTA | SWANI | | C/O SANGEETA KUMAR F-603, HALWASIYA UTSAV ENCLAVE OPP H A L GATE,FAIZABA | 110001 | G0154890 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| UMA | TRIPATHI | | C/O MAJOR MANOJ TRIPATHI DAF & EMP COY HQ 22 INF DEV C/O 56 APO | 110001 | G0173967 | | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| VISHNU | GUPTA | | B H E L MARKETING AND SALES DIVISION 27 N D HOUSE BARAKHMBA ROAD NEW DEL | 110001 | G0062366 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| BABU | LAL | BAGRI | 21/4727 DARYA GANJ NEW DELHI | 110002 | G0017428 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| JIWANLALL | SETH | | A-2 16 DARYA GANJ NEW DELHI | 110002 | G0142845 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| MALTI | DANG | | C/O MR R K TANDON 15 DARYA GANJ OPP HAPPY SCHOOL NEW DELHI | 110002 | G0038718 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| MANOHARLAL | BANSAL | | MANOHARLAL BANSAL & CO 11 DELHI STOCK EXCHANGE BLDG ASAF ALI ROAD NEW | 110002 | G0012842 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| RAMPRASAD | SENGUPTA | | B-2/143 SAFDURJUNG ENCLAVE NEW DELHI | 110002 | G0142807 | | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| SAIYID | NAZAR | ABBASRIZVI | DEPT OF ENGLISH ZAKIR HUSAIN COLLEGE NEW DELHI | 110002 | G0133576 | | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| USHA | KHANNA | | C/O MR D C KHANNA THE CHARTERED BANK 29 NETAJI SUBHASH MARG NEW DELHI- | 110002 | G0087335 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| ARATI | ROY | | C/28 SUJAN SINGH PARK NEW DELHI | 110003 | G0141185 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| ARUN | KUMAR | CHATTERJEA | J/18 SOUTH EXTENSION PART 1 NEW DELHI3 | 110003 | G0026124 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| JSTC | AMAR | NATHGROVER | 132 SUNDER NAGAR NEW DELHI | 110003 | G0051344 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| SHANTI | LAL | AHUHA | A157 DEFENCE COLONY NEW DELHI 3 | 110003 | G0000454 | | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| VASANT | VASUDEO | PARANJPE | P O BOX 3064 LODI ROAD H P O NEW DELHI- | 110003 | G0128251 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| ARUNA | KUMAR | | C/O S R KUMAR 6A/12 W E A KAROL BAGH NEW DELHI | 110005 | G0078326 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| BRAHM | DATT | SHARMA | 52/47 RAMJAS ROAD NEW DELHI | 110005 | G0148785 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| DINA | NATH | MEHRA | FLAT NO 2 DOUBLE STOREY MARKET NEW RAJENDERNAGAR NEW DELHI | 110005 | G0093910 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| DR | GANGADHAR | ROY | 7/8 OLD RAJENDRA NAGAR NEW DELHI | 110005 | G0133611 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| GAUTAM | SETHI | | 3952/29 REGAR PURA KAROL BAGH NEW DELHI | 110005 | G0162456 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| HARCHARAN | SINGH | | 9A/26 W E AREA KAROL BAGH NEW DELHI | 110005 | G0168851 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| I | K | KUMARASWAMYRAO | 13A/15 WESTERN EXTNAREA KAROL BAGH NEW DELHI | 110005 | G0133122 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| JAI | DEV | JAIN | 10355 MANAKPURA KAROL BAGH NEW DELHI | 110005 | G0072271 | | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| JAI | DEV | JAIN | 10355 MANAKPURA KAROL BAGH NEW DELHI | 110005 | G0072286 | | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| MANOHAR | LAL | CHANNA | 14A/68 W E A KAROL BAGH NEW DELHI | 110005 | G0025908 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| PARAMJEET | KAUR | | 3/5957 DEV NAGAR KAROL BAGH NEW DELHI | 110005 | G0086882 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| RAJNI | JAIN | | 65/14 ROHTAK ROAD NEW DELHI- | 110005 | G0066973 | | Amount for unclaimed and unpaid dividend | 184.5 | 02-oct-2021 | 13-14 |
| UMA | RANI | PARTI | F 271 NEW RAJINDER NAGAR NEW DELHI | 110005 | G0118257 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| BISHAMBER | NATH | | 4995 RUIMANDI GALI SCHOOL WALI SADAR BAZAR DELHI | 110006 | G0116492 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| GEETA | NIGAM | | C/O INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI 6 | 110006 | G0115684 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| GIAN | SAGAR | NIGAM | INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 | G0187826 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| GIAN | SAGAR | NIGAM | INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 | G0115651 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| JOSHI | CHANDULAL | | 2077 TIRAHA 1ST FLOOR KINARI BAZAR DELHI | 110006 | G0066572 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| LAKSHMI | SETH | | 2445 CHHIPIWARA KALAN NEAR JAMA MASJID DELHI | 110006 | G0158600 | | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| NARANG | KANWAL | NAIN | 3198-A KUNCHA PANDIT DELHI | 110006 | G0115314 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| PRAKASH | CHAND | JALAN | 131 MOTI BAZAR 2ND FLOOR CHANDNI CHOWK DELHI- | 110006 | G0067025 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| RAJKUMARI | | | W/O MR SHANTILAL JAIN C/O RADIO GRAMOPHONE HOUSE 1819 CHIRAKHANNA NE | 110006 | G0132631 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| RAMESH | BEHARI | LAL | C/OMAHARAJA LAL & SONS 1904CHANDNI CHOWK DELHI | 110006 | G0089245 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| SUDARSHAN | KUMARI | | 18/32 SHAKTINAGAR DELHI | 110006 | G0075612 | | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| SURENDRA | KUMAR | JAIN | 1819 CHATTA MADAN GOPAL MALIWARA DELHI | 110006 | G0066217 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| SURENDRA | SAGAR | NIGAM | INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 | G0115665 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| VASANTI | NIGAM | | C/O INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 | G0115670 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| VINOD | KUMAR | JAIN | 437KUCHA BULAKI BEGUM ESPLANADE ROAD DELHI- | 110006 | G0067059 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| DIP | CHAND | JAIN | 44 VIRNAGAR JAIN COLONY DELHI- | 110007 | G0072508 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| MANDEEP | KAUR | | 84 A KAMLA NAGAR DELHI | 110007 | G0086878 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| MUKESH | SHARMA | | 36/9 RLY QR KISHAN GANJ DELHI- | 110007 | G0152727 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| NAGAR | SAROJ | NAYAK | D/O MR N H NAYAK INSTITUTE OF NUCLEAR MEDICINE AND ALLIED SCIENCES PROBYN | 110007 | G0116611 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| PARKASH | DEVI | KOCHHAR | 5334 POPLI BUILDING CHANDRAWALI ROAD SUBZIMANDI DELHI- | 110007 | G0077522 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| SURINDER | KAUR | SODHI | C/O PALACE CINEMA 20 ROSHANARA ROAD DELHI | 110007 | G0169113 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| URMILA | SRIMALI | | C/O DRK M SHRIMALI LECTURER IN HISTORY ST STEPHEN S COLLEGE DELHI UNIVERSIT | 110007 | G0170261 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| DEEPA | | | B/38 WEST PATEL NAGAR DELHI | 110008 | | IN301313-2014916 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| JAI | CHANDER | MEHTA | 13/1 WEST PATEL NAGAR NEW DELHI | 110008 | G0109389 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| KUNDAN | LAL | KOHLI | 10/29 EAST PATEL NAGAR NEW DELHI | 110008 | G0075016 | | Amount for unclaimed and unpaid dividend | 40.5 | 02-oct-2021 | 13-14 |
| HOTU | RAM | ARORA | 2062 DR MUKHERJEE NAGAR DELHI | 110009 | G0002555 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| RAMANLAL | MASHRUWALA | | A2/16 MODEL TOWN DELHI- | 110009 | G0099933 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| N | S | SHOKEEN | SQUADRON LEADER DIPACCVD COMPLEX DELHI CANTT NEW DELHI | 110010 | | IN300394-1036659 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| MADHAV | VITHAL | KULKARNI | 11 SAFDARJUNG ROAD NEW DELHI | 110011 | G0088017 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| PUSHPALATA | MADHAV | KULKARNI | 11 SAFDARJUNG ROAD NEW DELHI | 110011 | G0088041 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| A | VEDAMBAL | | EA 10 INDERPURI NEW DELHI | 110012 | G0190112 | | Amount for unclaimed and unpaid dividend | 61.5 | 02-oct-2021 | 13-14 |
| PRAKASH | YASHWANT | YARDI | C/O DR M S NAIK B-4 I A R I PUSA INSTITUTE NEW DELHI | 110012 | G0183555 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KAILASH | NARAYAN | BAHL | G-28 NIZAMUDDIN WEST NEW DELHI | 110013 | G0022655 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| VIVEK | SOOD | | C-16 NIZAMUDDIN WEST NEW DELHI | 110013 | G0228137 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| CHANDERBHAN | VALECHA | | B-26JANGPURA EXTENSION NEW DELHI | 110014 | G0182193 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| G | KATARIA | | 2 UNK ROAD JANGPURA NEW DELHI PIN CODE- | 110014 | G0078662 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| MAHANT | HIRA | LALHIRA | M-2A JANGPURA EXT NEW DELHI | 110014 | G0186338 | | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| NARINDER | KUMAR | MEHRA | J/27 JANGPURA EXTENTION NEW DELHI | 110014 | G0093939 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| SHANTI | DEVI | VALECHA | B-26JANGPURA EXTENSION NEW DELHI | 110014 | G0182205 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SUSHILA | DEVI | | 2/5 PANT NAGAR NEW DELHI | 110014 | G0040566 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| TATIPARTI | R | KSARMA | D-1006 NEW FRIENDS COLONY NEW DELHI | 110014 | G0142482 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| VANITA | RAY | | 3/45 JANGPURA B NEW DELHI | 110014 | G0140973 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| ANIL | GUPTA | | 2A/40 RAMESH NAGAR NEW DELHI | 110015 | G0056075 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| RAMESH | WADHWAN | | 124 RAJA GARDEN NEW DELHI | 110015 | G0183242 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| REENA | SAINANI | | E104 RAMESH NAGAR DOUBLE STOREY NEW DELHI | 110015 | G0153726 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ADI | DHANJISHAW | KAPADIA | V-14 GREEN PARK EXTN NEW DELHI | 110016 G0074231 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| AMAR | SINGH | | B 1/33A HAUZ KHAS NEW DELHI | 110016 G0144144 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| ARUN | KUMAR | SEN | F-74 GREEN PARK NEW DELHI- | 110016 G0142669 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| D | PADMAVATI | | C-37 GREEN PARK NEW DELHI | 110016 G0128578 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| DEWAN | CHAND | ANAND | X B HAUZ KHAS ENCLAVE NEW DELHI | 110016 G0008579 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| DEWAN | CHAND | ANAND | X B HAUZ KHAS ENCLAVE NEW DELHI 16 | 110016 G0000607 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| DILIP | SENGUPTA | | X-11 HAUZ KHAS NEW DELHI | 110016 G0146021 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| JAYALAKSHMI | SANKARAN | | B-3/53 AZAD APARTMENTS SRI AUROBINDO MARG NEW DELHI | 110016 G0165370 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| JAYALAKSHMI | SANKARAN | | B-3/53 AZAD APARTMENTS SRI AUROBINDO MARG NEW DELHI | 110016 G0170642 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| M | A | QADEER | A1-38 SAFDARJUNG ENCLAVE NEW DELHI | 110016 G0132402 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| RAI | SAHIB | MADANMOHANMEHTA | F/1 BLOCK C BHIM NAGAR HAUZKHAS NEW DELHI | 110016 G0094243 | | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| S | SUBRAMANIA | IYER | B 7/55/1 SAFDARJUNG RESIDENT SCHEME NEW DELHI | 110016 G0065120 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| USHA | AHLUWALIA | | GENERAL MANAGER QUTAB HOTEL SHAHEED JEET SINGH MARG NEW DELHI | 110016 G0184153 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| AMAL | KUMAR | CHAUDHURY | H-75B SAKET NEW DELHI- | 110017 G0185083 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| DHARAM | PAL | GOYAL | B-53SOAMI NAGAR NEW DELHI | 110017 G0051306 | | Amount for unclaimed and unpaid dividend | 111 02-oct-2021 | 13-14 |
| DIXIT | COMMERCIAL | LTD | 259/1 HAUZ RANI OPP PRESS ENCLAVE NEW DELHI | 110017 G0036991 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| KIRAN | SHARMA | | D 142 1ST FLOOR SAKET NEW DELHI | 110017 G0158564 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| KIRAN | SHARMA | | D 142 1ST FLOOR SAKET NEW DELHI | 110017 G0158579 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| MAYA | RANI | AGARWAL | C/O MRR K AGARWAL E-83 SAKETPRIVATE HOUSE NEW DELHI- | 110017 G0001873 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| NAND | GOPAL | GUPTA | C-7/4 SFS FLATS SAKET NEW DELHI | 110017 G0056354 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| NARINDER | DEV | RELAN | S-233, PANCHSHEEL PARK NEW DELHI | 110017 G0141851 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| RAVI | DATT | SHARMA | B-44 SARVODAYA ENCLAVE NEW DELHI | 110017 G0164118 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| SARLA | GOYAL | | B-53SOAMI NAGAR NEW DELHI | 110017 G0051280 | | Amount for unclaimed and unpaid dividend | 111 02-oct-2021 | 13-14 |
| SHASHI | TALWAR | | C-37 SOAMI NAGAR PANCHEEL ENCLAVE NEW DELHI | 110017 G0175457 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SHIV | KR | GOEL | B-81 FIRST FLOOR SARVODAYA ENCLEVE NEW DELHI | 110017 G0059488 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SHMEET | MAN | SINGH | 39 SADHANA ENCLAVE NEW DELHI | 110017 G0221001 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SHOBHA | SHARMA | | D-142 1ST FLOOR SAKET NEW DELHI | 110017 G0145861 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| VIVEK | KUMAR | AGGARWAL | H/4B SAKET NEW DELHI | 110017 G0007653 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| CHAMAN | LAL | BHATIA | C2B/97B JANAKPURI NEW DELHI | 110018 G0022254 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KANCHAN | WADHAWAN | | 1715 F J BLOCK, VIKAS PURI, DELHI DELHI DELHI INDIA | 110018 | C12023000-008844 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| SAVITRI | DEVI | SURI | WZ-14 MAHABIR NAGAR NEW DELHI | 110018 G0145299 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| A | K | SENGUPTA | BLOCK-I/NO 1651CHITTARANJAN PARK KALKAJI NEW DELHI | 110019 G0146371 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| A | P | MAHESHWARY | DIRECTOR CEMENT CORPN OF INDIA LTD 59 NEHRU PLACE NEW DELHI | 110019 G0111131 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| BALDEV | RAJ | ARORA | B 57 KALKA J1 NEW DELHI 19 | 110019 G0000631 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| DEBABRATA | CHAUDHURI | | 1852 CHITTARANJAN PARK NEW DELHI | 110019 G0185171 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| JYOTI | CHITKARA | | B - 12/B, KALKAJI , NEW DELHI | 110019 | IN301055-1006126 | Amount for unclaimed and unpaid dividend | 117 02-oct-2021 | 13-14 |
| LAJWANTI | | | 16/3 KALKAJI NEW DELHI | 110019 G0090633 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| PUNAM | KHANNAH | | C/O MR DHANI RAM KHANNAH 136 MANDAKINI ENCLAVE KALKAJI NEW DELHI | 110019 G0087247 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| REKHA | MARIA | ERICAMISRA | 456 MANDAKINI ENCLAVE ALAKNANDA COMPLEX KALKAJI NEW DELHI | 110019 G0100139 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| UMA | PRASANNA | MUKHERJEE | J-1960 CHITTARANJAN PARK NEW DELHI- | 110019 G0100838 | | Amount for unclaimed and unpaid dividend | 84 02-oct-2021 | 13-14 |
| VERGIS | K | GEORGE | B-196 CHITTARANJAN PARK NEW DELHI- | 110019 G0055512 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| VIRENDRA | KUMAR | DHUPAR | 2/13 KALKAJI EXTENSION NEW DELHI | 110019 G0034902 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| HARBANS | SINGH | | C/O SMT PREM KAPOOR FACTORY NO 215 OKHLA INDUSTRIAL ESTATE NEW DELHI | 110020 G0168847 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| A | VASANTHA | THIRU | D11/A 74 MATI BAGH II NEW DELHI | 110021 G0172395 | | Amount for unclaimed and unpaid dividend | 46.5 02-oct-2021 | 13-14 |
| DR | SHANTI | BHAGWANRANGWANIMRS | C-II/48 MOTI BAGH NEW DELHI- | 110021 G0009578 | | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| J | C | PANDE | DI/91 SATYA MARG CHANAKYA PURI NEW DELHI | 110021 G0127908 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| MUKUL | NAYAN | JAIN | JAIN NILYAM 10 PANCHSHEEL MARG CHANAKYAPURI NEW DELHI | 110021 G0066129 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SATINDRA | SERNA | | C/O SHRI H S SERNA D-1/2 INCOME TAX FLATS VINAY MARG CHANAKAYAPURI NEW D | 110021 G0142811 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SUSHILA | DEVI | TULI | 7 RAJDOOT MARG CHANAKYA PURI NEW DELHI | 110021 G0172591 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| SUSHMA | VASISHT | | C II-129 MOTI BAGH NEW DELHI | 110021 G0179713 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| AVINASH | CHANDER | CHANANA | SECTOR 7/954 R K PURAM NEW DELHI | 110022 G0025896 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| BRIG | RAJESH | BAHADUR | A/103 SOM VIHAR APARTMENTS SANGAM MARG R K PURAM NEW DELHI | 110022 G0025373 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| BRIG | RAJESH | BAHADUR | A/103 SOM VIHAR APARTMENTS SANGAM MARG R K PURAM NEW DELHI | 110022 G0022240 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| KUSUM | MITAL | | 412 SECTOR VIII R K PURAM NEW DELHI | 110022 G0110113 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MITRA | NAND | BAHUGUNA | C/O FLT LT M N BAHUGUNA FLAT NO 1345 SECTOR 2 R K PURAM NEW DELHI | 110022 G0014328 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| NEELAM | GUPTA | | A B 844 SAROJINI NAGAR NEW DELHI | 110023 G0054497 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SADHANA | SHARMA | | B-105 KIDWAI NAGAR NEW DELHI- | 110023 G0154152 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SHRI | NANAK | CHANDSHARMA | SHOP NO 20 VEGETABLE MARKET NETAJI NAGORE NEW DELHI | 110023 G0155693 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| T | C | ASAROJINISRINIVASAN | C/OT C ASRINIVASAN A-27 TLAXMIBAI NAGAR NEW DELHI | 110023 G0169450 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| ANJU | GUPTA | | D-58 EAST OF KAILASH NEW DELHI | 110024 G0062068 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| ANJU | GUPTA | | D-58 EAST OF KAILASH NEW DELHI | 110024 G0063029 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| ARUNA | KAPOOR | | C/O DR VED PRAKASH M B B S III F 21 LAJPAT NAGAR NEW DELHI | 110024 G0085547 | | Amount for unclaimed and unpaid dividend | 192 02-oct-2021 | 13-14 |
| ARVIND | BERY | | 12 RATENDONE ROAD NEW DELHI | 110024 G0023375 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| ASHOK | MARWAH | | A-17 DEFENCE COLONY NEW DELHI | 110024 G0187318 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| BAL | RAJ | SURI | C-1ST 127 LAJPAT NAGAR NEW DELHI | 110024 G0151277 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| BEENA | TREHAN | | B-2 DEFENCE COLONY NEW DELHI | 110024 G0174512 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| BHAGWANJI | BATRA | | D/113 EAST OF KAILASH NEW DELHI | 110024 G0023287 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| CHARUMITRA | ADHIKARI | | C-484 DEFENCE COLONY NEW DELHI | 110024 G0212063 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| HARISH | KUMAR | BHATIA | II-A-77 LAJPAT NAGAR NEW DELHI | 110024 G0023621 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| HIRALAL | SOMANI | | 64 RING ROAD LAJPATNAGAR-III NEW DELHI | 110024 G0144600 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| KISHORE | LAL | MALHOTRA | C-316 DEFENCE COLONY 1ST FLOOR NEW DELHI | 110024 G0096783 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| MAJR | G | LBERI | FIRST FLOOR C99 DEFENCE COLONY NEW DELHI | 110024 G0009511 | | Amount for unclaimed and unpaid dividend | 43.5 02-oct-2021 | 13-14 |
| PADMA | P | KESWANI | NAWAL NIWAS M-7 LAJPAT NAGAR-2 NEW DELHI | 110024 G0076401 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| PRADOSH | KUMAR | MALLIK | B-146/2 EAST OF KAILASH NEW DELHI | 110024 G0108509 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RAI | BATRA | | C-18 DEFENCE COLONY NEW DELHI | 110024 G0009418 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| RENU | AGARWAL | | C- 52BDEFENCE COLONY NEW DELHI | 110024 | IN300118-1033842 | Amount for unclaimed and unpaid dividend | 55.5 02-oct-2021 | 13-14 |
| RENU | AGARWAL | | A-179 DEFENCE COLONY NEW DELHI | 110024 G0003099 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| SURENDERA | KUMAR | JAIN | B-33 1ST FLOOR DEFENCE COLONY NEW DELHI | 110024 G0066202 | | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| URMIL | BATRA | | D-113 EAST OF KAILASH NEW DELHI | 110024 G0023318 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| USHA | MOHAN | | A-13DEFENCE COLONY GROUND FLOOR NEW DELHI | 110024 G0095801 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| AMARJIT | SINGH | KOHLI | 207 GEETA BHAWAN 15A NORTH WEST AVENUE PUNJABI BAGH NEW DELHI | 110026 G0087564 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| ANITA | TAGRA | | 8/33 EAST PUNJABI BAGH NEW DELHI- | 110026 G0173361 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SARAN | SINGH | KOHLI | 207 GEETA BHAWAN 15A N W AVENUE PANJABI BAGH NEW DELHI | 110026 G0085318 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| K | S | VENKATARAMAN | 146ADDA /MIG/ FLAT RAJOURIE GARDEN NEW DELHI | 110027 G0139826 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| KRISHAN | KUMAR | BAGAI | N/30 RAJOVRI GARDENS NEW DELHI | 110027 G0024932 | | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| SARAN | SINGH | KOHLI | V-310RAJOURI GARDEN NEW DELHI | 110027 G0087583 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| V | D | GAUTAM | C3/29 RAJOURI GARDEN NEW DELHI | 110027 G0185871 | | Amount for unclaimed and unpaid dividend | 258 02-oct-2021 | 13-14 |
| VANITA | CHANDRA | | 211-F MIGGREEN FLATS RAJOURI GARDEN NEW DELHI | 110027 G0032052 | | Amount for unclaimed and unpaid dividend | 79.5 02-oct-2021 | 13-14 |
| AMRIT | LAL | | FLAT NO B B7/1 NARAINA RESIDENTIALCOLONY NEW DELHI | 110028 G0092417 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| DEVENDER | NATH | MEHRA | E-26 NARAINA VIHAR NEW DELHI | 110028 G0093905 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| DR | INDU | MEHRAMRS | E-26 NARAINA VIHAR NEW DELHI | 110028 G0093893 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| HASSI | BAI | KALANI | H-208 D D AMIGFLATS NARAINA VIHAR NEW DELHI | 110028 G0078784 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| JAI | PRAKASH | SINGH | C-55 NARAINA VIHAR RESIDENTIAL AREA D D A COLONY NEW DELHI 110028W DELHI | 110028 G0144209 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| MANINDER | SINGH | BANGA | E 48NARAINA VIHAR NEW DELHI | 110028 | IN300118-1010259 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| PUSHPA | SINGH | | C/O J P SINGH C-55 NARAINA VIHAR RESIDENTIAL AREA D D A COLONY NEW DELHI | 110028 G0144285 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| ANURADHA | MALLICK | | B-7/2 SAFDARJUNG ENCLAVE NEW DELHI | 110029 | IN300940-1003748 | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| SANDEEP | JAIN | | A-1/15 SAFDARJANG ENCLAVE NEW DELHI- | 110029 G0067376 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SNEH | BHARGAVA | | C-I/11MEDICAL ENCLAVE ANSARI NAGAR NEW DELHI | 110029 G0010722 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| SYED | ARIF | ALI | B2/154 SAFDARJUNG ENCLAVE NEW DELHI | 110029 G0003330 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| H | N | KAUL | 1745 SECTOR B-1 VASANT KUNJ NEW DELHI | 110030 G0082535 | | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| H | N | KAUL | 1745 SECTOR B-1 VASANT KUNJ NEW DELHI | 110030 G0082833 | | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| MEENA | AGRAWAL | | JOLLY MUSHROOM FARM FATEHPUR BERI NEW DELHI | 110030 G0005240 | | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| INERJIT | KAUR | KHERA | 215/16 RAM NAGAR NEAR KRISHAN NAGAR PO GANDHI NAGAR DELHI | 110031 G0186529 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| PHOOL | KUMARI | GULSHAN | X/3457 RAGHBAR PURA NO-2 GALI NO-1 GANDHI NAGAR DELHI- | 110031 G0054738 | | Amount for unclaimed and unpaid dividend | 96 02-oct-2021 | 13-14 |
| SANTOSH | KUMARI | | 9/14-A MAIN ROAD KAILASH NAGAR NEW DELHI | 110031 G0076385 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| HENA | BANERJEE | | D-271VIVEK-VIHAR DELHI | 110032 G0009055 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| BALBIR | KUMAR | GUPTA | 232, KEWAL PARK GURUNANAK AND VIVEKANAND MARG AZADPUR DELHI | 110033 | IN302822-1027532 | Amount for unclaimed and unpaid dividend | 196.5 02-oct-2021 | 13-14 |
| ISHWER | CHANDER | GUPTA | 107 KEWAL PARK NEHRU MARG NEAR AZADPUR DELHI- | 110033 G0053968 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| BISHAN | SWARUP | BURMAN | 25 DEEPALI PITAMPURA DELHI | 110034 G0012036 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| Deepak | Khanna | | B281 Saraswati ViharDelhi | 110034 | IN301774-1000427 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| GAJANAND | KEDIA | | 183 HARSH VIHAR PITAMPURA DELHI | 110034 G0086951 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KARAM | DEEP | SINGH | T-3576 RAJA PARK RANI BAGH DELHI | 110034 G0156077 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| KAUSHALLYA | DEVI | CHADHA | RP29 PITAMPURA DELHI | 110034 G0027300 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KISHAN | PERSHAD | MATHUR | MIG FLAT NO 285D POCKET QU PITAMPURRAUTTARI DELHI | 110034 G0107660 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| KUSUM | GUPTA | | R P-4 MAURYA ENCLAVE PITAMPURA DELHI- | 110034 G0052706 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| MALLIKA | CHAINANI | | HOUSE NO 280-BPOCKET QUMIG FLATS PITAMPURA DELHI | 110034 G0202017 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| MAMTA | GARG | | C/O SHRI D N GUPTA B-207 SARASWATI VIHAR DELHI | 110034 G0054291 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SWARAN | LATA | MALANI | 300 KOHAT ENCLAVE PITAMPURA DELHI | 110034 G0093401 | | Amount for unclaimed and unpaid dividend | 100.5 02-oct-2021 | 13-14 |
| SWARAN | LATA | MALANI | 300KOHAT ENCLAVE PITAMPURA DELHI | 110034 G0110920 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| SWARN | LATA | MALANI | 300 KOHAT ENCLAVE PITAMPURA DELHI | 110034 G0108547 | | Amount for unclaimed and unpaid dividend | 94.5 02-oct-2021 | 13-14 |
| T | A | VENKITASUBRAMANIAN | 118 VAISHALI PITTAMPURA DELHI | 110034 G0182351 | | Amount for unclaimed and unpaid dividend | 72 02-oct-2021 | 13-14 |
| USHA | GOEL | | KD-175, PITAMPURA DELHI | 110034 G0052711 | | Amount for unclaimed and unpaid dividend | 300 02-oct-2021 | 13-14 |
| VARINDER | MALHOTRA | | C/O PARVEEN CHOPRA WZ-265, SRI NAGAR SHAKUR BASTI DELHI | 110034 G0101489 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SANDEEP | GUPTA | | 885/58, LEKHU NAGAR TRI NAGAR, DELHI | 110035 G0055985 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| VASUDEO | NARAYAN | ASHTAPUTRE | TEERTH B/6 PLOT NO 52 RAMBAG COLONY PAUD ROAD KOTHRUD PUNE 4 | 110038 G0000679 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| DARSHANA | RANI | | 19, DHARAM COLONYNANGLOI DELHI | 110041 | IN301477-2001273 | Amount for unclaimed and unpaid dividend | 300 02-oct-2021 | 13-14 |
| ANJNA | CHOPRA | | C-260 PRASHANT VIHAR NEW DELHI- | 110042 G0028416 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| V | TRIPURASUNDARI | | 487 POCKET C SARITA VIHAR NEW DELHI | 110044 G0173986 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| BHAWANI | CHANDNA | | 1179/C NANGAL RAI NEW DELHI | 110046 G0029840 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| KRISHNA | CHANDRA | SHARMA | RRC GHATKORNI P OARJUNGARH NEW DELHI | 110047 G0147939 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| A | P | MAHESHWARY | C-2 PAMPOSH ENCLAVE NEW DELHI- | 110048 G0107216 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| ARUN | KUMAR | CHOPRA | B/266A GREATER KAILASH 1 NEW DELHI | 110048 G0026437 | | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| ASHISH | BHASIN | | S 378 GREATER KAILASH 1 NEW DELHI | 110048 G0017187 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| GITA | MALHOTRA | | E/79 GREATER KAILAS NO 1 NEW DELHI | 110048 G0107381 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| GOPAL | KRISHAN | SYAL | E/240FIRST FLOOR GREATER KAILASH PART II NEW DELHI | 110048 G0169920 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KIRAN | RAJPAL | | M-169 1ST FLOOR GREATER KAILASH II NEW DELHI- | 110048 G0132720 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| KRISHAN | LAL | AHUJA | E-84 GREATER KAILASH II NEW DELHI | 110048 G0006900 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| LOK | NATH | CHOWDHURY | S-123 GREATER KAILASH PART TWO /II/ NEW DELHI | 110048 G0026525 | | Amount for unclaimed and unpaid dividend | 28.5 02-oct-2021 | 13-14 |
| N | I | VYAS | S-151 GREATER KAILASI OPP M BLOCK MARKET NEW DELHI | 110048 G0180911 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| NEERAJ | GROVER | | 4-31 KAILASH COLONY 2ND FLOOR NEW DELHI | 110048 G0051330 | | Amount for unclaimed and unpaid dividend | 64.5 02-oct-2021 | 13-14 |
| P | K | SENGUPTA | C-174 GREATER KAILASH PART-I NEW DELHI- | 110048 G0150542 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| RAJENDER | KUMAR | | C/O J R BHALLA E190 GREATER KAILASH NO.II NEW DELHI | 110048 G0132699 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| RUP | CHAND | JAIN | W-31 GREATER KAILASH-I NEW DELHI | 110048 G0072653 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| SANTOSH | BHARDWAJ | | E-161 GREATER KAILASH-I NEW DELHI- | 110048 G0024107 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SHAKUNTLA | SHANTILAL | TALWAR | N-110GREATER KAILASH I NEW DELHI | 110048 G0172899 | | Amount for unclaimed and unpaid dividend | 96 02-oct-2021 | 13-14 |
| VASANT | VASUDEO | PARANJPE | E-607 GREATER KAILASH II NEW DELHI | 110048 G0131735 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| VISWANATH | AGARWALA | | C11 GREATER KAILASH PART I NEW DELHI-48 | 110048 G0001961 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| KUMARI | MOITRA | | A-4, GULMOHAR PARKNEW DELHI | 110049 | IN300351-5003508 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| RAJIV | PRASAD | JAIN | C-73/B SOUTH EXTENSION PARK II NEW DELHI | 110049 G0066171 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| RENU | RAJPAL | | D-8 SOUTH EXTENSION PART ONE NEW DELHI | 110049 G0140152 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| GAYTRI | DEVI | AGARWALA | C/OG PAGARWALA HOUSE NO 121-AEAST AZAD NAGAR P ODELHI- | 110051 G0001365 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| GAYTRI | DEVI | | C/O MR G P AGARWALA HOUSE NO 121 A EAST AZADNAGAR DELHI | 110051 G0048554 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| LAL | BAHADUR | | X1/115 WEST AZAD NAGAR MAHARANI NIWAS DELHI | 110051 G0184275 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| SUSHILADEVI | MAHESHWARI | | E4/14 KRISHAN NAGAR DELHI | 110051 G0100212 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| VIMAL | KUMAR | SHARMA | 26SILVER PARK SHIVPURI DELHI | 110051 G0168186 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| ARJUN | DEV | GOEL | E - 130 - N ASHOK VIHAR PHASE - I DELHI | 110052 | IN300206-1056310 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| GEETA | MEHRA | | C/O L K MEHRA DDA FLAT NO 292SFS PHASE IV ASHOK VIHAR DELHI- | 110052 G0109271 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| RAJ | KUMAR | VATNANI | G-95 ASHOK VIHAR PHASE I DELHI | 110052 G0179663 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| RAMESH | CHAND | JAIN | B-69 ASHOK VIHAR PHASE-I DELHI | 110052 G0070567 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| DEELIP | KUMAR | | D 179NEW SEELAMPUR DELHI | 110053 | IN300118-1086700 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| KUSUM | SETH | | C-9/104 YAMUNA VIHAR DELHI | 110053 G0158125 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| DEEPAK | DUTTA | | 19 BHARGAVA LANE CIVIL LINES DELHI- | 110054 G0038233 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| KAILASH | VOHRA | | C/O RAM LAL SOHAN LAL & CO 4469 MAIN PAHAR GUNJ BAZAR N DELHI- | 110055 G0179487 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| KEISHAN | KUMAR | MEHTA | 351 MANTOLLA PAHARGANJ NEW DELHI | 110055 G0094086 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| MADAN | VOHRA | | C/O RAM LAL SOHAN LAL 4469 MAIN PAHAR GUNJ BAZAR N DELHI | 110055 G0179537 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| NEELAM | VIJ | | C/O RAM LAL SOHAN LAL & CO 4469 MAIN PAHAR GUNJ BAZAR N DELHI- | 110055 G0179580 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| USHA | BHARDWAJ | | 17/A RLY BUNGLOW CHELMSFORD RD NEW DELHI | 110055 G0015401 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| LALITHA | SUBRAMANIAN | | FLAT NO 144 BASANT ENCLAVEDDA S SFS FLATS NEW DELHI- | 110057 G0145002 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| MEERU | HIRANANDANI | | A15/4 VASANT VIHAR NEW DELHI | 110057 G0063205 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| ANITA | GOYAL | | 3-3A/75 B JANAKPURI NEW DELHI- | 110058 G0053426 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| KARTAR | KAUR | | C/OSMOHINDRAJIT SINGH A3/79 JANAKPURI NEW DELHI | 110058 G0085077 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| PRADEEP | AGRAWAL | | HOUSE NO 659 SECTOR 21 HARYANA GURGAON | 110058 | IN300118-1013038 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| SHARAD | GOPAL | PARANJPE | BLOCK C-4B HOUSE NO-23 JANAKPURI NEW DELHI | 110058 G0123515 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SUSHILA | RANI | WADHAWAN | B -1 JANAKPURI NEW-DELHI | 110058 G0182873 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| KIMTI | LAL | JAIN | R-574 FIRST FLOOR NEW RAJINDER NAGAR NEW DELHI | 110060 G0072584 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| MAHAVIR | PRASHAD | | 15/56 OLD RAJENDRA NAGAR NEW DELHI | 110060 G0127209 | | Amount for unclaimed and unpaid dividend | 240 02-oct-2021 | 13-14 |
| RAVI | KANT | PARTI | F 271 NEW RAJINDER NAGAR SHANKAR RD NEW DELHI | 110060 G0128422 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| NAND | KISHORE | AGARWALA | C/O MR G P AGARWALA HOUSE NO 121A EAST AZAD NAGAR DELHI 51 | 110062 G0007458 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| AJAY | GUPTA | | B-3/434 PASCHIM VIHAR NEW DELHI | 110063 G0059225 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| DINESH | KUMAR | SHARMA | A - 3/218 II FLOOR PASCHIM VIHAR NEW DELHI | 110063 | IN300468-1005071 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SUBHASH | CHANDER | | 261/B6 C A APPARTMENTS CH BALBIR SINGH MARG PASCHIM VIHAR NEW DELHI | 110063 G0030231 | | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| DR | MAN | MOHANKAURMRS | MS-60 HARI NAGAR CLOCK TOWER NEW DELHI | 110064 G0086863 | | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| KANWAL | JEET | SINGHDUGGAL | UC -12 USHA PARK JAIL ROAD NEW DELHI | 110064 | IN300708-1007127 | Amount for unclaimed and unpaid dividend | 2200.5 02-oct-2021 | 13-14 |
| LALIT | SABHARWAL | | J-34 BERIWALA BAGH HARI NAGAR NEW DELHI | 110064 G0157004 | | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| TIRUNELVELI | AIYAH | RAMIAH | B-9/E D D A M I GFLATS STREES B RAJOURI GARDEN G - 8 AREA MAYAPURI SECTOR NE | 110064 G0132982 | | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| ARUNA | BHARGAVA | | D-898 NEW FRIENDS COLONY NEW DELHI | 110065 G0009666 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| ASHA | NANDA | | B-20 , 3RD FLOOR MAHARANI BAGH NEW DELHI | 110065 G0112267 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| J | B | DADACHANJI | A-8 MAHARANI BAGH NEW DELHI- | 110065 G0040043 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| KANWAL | KRISHAN | KHOSLA | C-607 NEW FRIENDS COLONY NEW DELHI | 110065 G0074926 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| KUMUD | BISHT | | B-365 NEW FRIENDS COLONY NEW DELHI- | 110065 G0014072 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| PARVEEN | AJIT | SINGH | 9 FRIENDS COLONY NEW DELHI | 110065 G0171988 | | Amount for unclaimed and unpaid dividend | 49.5 02-oct-2021 | 13-14 |
| PRAMOD | KUMAR | NANDA | B-20, 3RD FLOOR MAHARANI BAGH NEW DELHI | 110065 G0112286 | | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| RAJESH | SAIGAL | | D-831 NEW FRIENDS COLONY NEW DELHI- | 110065 G0150068 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| RAJINDAR | PARKASH | OBEROI | 279, KAILASH HILLS NEW DELHI DELHI INDIA | 110065 | C12032300-000226 | Amount for unclaimed and unpaid dividend | 159 02-oct-2021 | 13-14 |
| RAMESH | CHANDRA | MEHINDIRATTA | B-12EAST OF KAILASH NEW DELHI- | 110065 G0101367 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SAT | PRAKASH | MITTAL | C/O GLAXO LABORATORIESINDIALTD MATHURA ROAD NEW DELHI- | 110065 G0094678 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| SURINDAR | KUMAR | SANDHIR | 135 SANT NAGAR P OSRINIWASPURI NEW DELHI | 110065 G0165491 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| VIJAI | KAPUR | | H-9 MAHARANI BAGH NEW DELHI | 110065 G0080277 | | Amount for unclaimed and unpaid dividend | 42 02-oct-2021 | 13-14 |
| VIJAY | KHANNA | | C-2 KALINDI COLONY NEW DELHI | 110065 G0081887 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| ANIL | KUMAR | BHATTACHARYYA | FLAT NO 150 MUNIRKA-VIHAROPPOSITE J N U NEW DELHI- | 110067 G0023430 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| ROSHAN | LAL | AGARWAL | LIAISON OFFICER COMMUNITY AID ABROADAUSTRALIA E/12-C D D A FLATSMUNIRKA | 110067 G0006948 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| ZAHIR | AHMED | | BLOCK E/8 FLAT H DDA FLATS MUNIRKA NEW DELHI | 110067 G0184031 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| Rasika | Tyagi | | 1267, Sector A Pocket B Vasant Kunj NEW DELHI | 110070 | IN300095-1042740 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| SAPTASHVA | RATHI | BHARGAVA | D-2289, VASANT KUNJ NEW DELHI | 110070 G0024111 | | Amount for unclaimed and unpaid dividend | 90 02-oct-2021 | 13-14 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| P | P | SINGH | BLOCK NO E-1/P-6 FLAT NO 48 MIG DDA FLATS SECTOR 15 ROHINI DELHI | 110085 | G0153623 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| SHASHI | MEHTA | | AASHIRWAD F-15/14 SECTOR 15 ROHINI NEW DELHI | 110085 | G0109703 | | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| SURESH | CHAND | JOSHI | GARG ASSOCIEATS T-6 SHARDA CHAMBERS-II IIITH FLOOR D BLOC CENTRAL MARKET | 110085 | G0071742 | | Amount for unclaimed and unpaid dividend | 90 | 02-oct-2021 | 13-14 |
| KAMLESH | WADHWA | | GH-10/77-A, SUNDER APARTMENTS SUNDER VIHAR, NEW DELHI | 110087 | G0182663 | | Amount for unclaimed and unpaid dividend | 81 | 02-oct-2021 | 13-14 |
| JAI | PRAKASH | GOYAL | POCKET III 4 B G F MAYUR VIHAR DDA COLONY DELHI | 110091 | G0051275 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| RITA | GANGULY | KOTHARI | C/O KESHAV S KOTHARI A-48 PARWANA APARTMENTS MAYUR VIHAR -I, DELHI | 110091 | G0186762 | | Amount for unclaimed and unpaid dividend | 52.5 | 02-oct-2021 | 13-14 |
| SHEELA | DEVI | GOYAL | POCKET III 4 B G F MAYUR VIHAR DDA COLONY DELHI | 110091 | G0051261 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| MR | KASHMIRI | LALKAPOOR | C/O SANDEEP KAPOOR B-5 PLOT NO 617 EKTA GARDENS PATPARGANJ NR MOTHER D | 110092 | G0074284 | | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| NIHAR | RANJAN | DASADHIKARY | F-13 EXTN PANDAV NAGAR NEAR PATPARGANJ DELHI | 110092 | G0185618 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| SANJIV | KUMAR | GOEL | 126, A G C R ENCLAVE I P EXTENSION-II DELHI NEW DELHI | 110092 | | IN300888-1389593 | Amount for unclaimed and unpaid dividend | 37.5 | 02-oct-2021 | 13-14 |
| SUKHDEV | MITTU | | 10 SHYAM ENCLAVE I P-EXT -IIVIKAS MARG DELHI | 110092 | G0227532 | | Amount for unclaimed and unpaid dividend | 300 | 02-oct-2021 | 13-14 |
| P | M | BANKER | D-109, THIRD FLOOR VIVEK VIHAR PHASE - I DELHI | 110095 | G0020378 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| VIBHOR | JAIN | | 35 B POCKET D SFS FLATS NEW KONDLI MAYUR VIHAR PHASE 3 DELHI | 110096 | | IN302902-4064599 | Amount for unclaimed and unpaid dividend | 19.5 | 02-oct-2021 | 13-14 |
| RANBIR | SINGH | VASDEV | ESCORT EMPLOYEES WELFARE TRUST 18/4MATHURA ROAD FARIDABADHARYANA | 121000 | G0178631 | | Amount for unclaimed and unpaid dividend | 136.5 | 02-oct-2021 | 13-14 |
| DR | SURINDER | DUA | 5E/44 BUNGALOW PLOTS NIT FARIDABAD HARYANA | 121001 | G0044348 | | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| KANTI | SWARUP | AGARWAL | 1C/54 NISSAN HUT NIT FARIDABAD- | 121001 | G0001801 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| M | R | SHARMA | C/O B K HOSPITAL FARIDABADHARYANA | 121001 | | IN300206-1042830 | Amount for unclaimed and unpaid dividend | 37.5 | 02-oct-2021 | 13-14 |
| SHRIMATI | DEVI | | 1C/54 N H UT NIT FARIDABAD | 121001 | G0048521 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SHRIMATI | DEVI | | 1-C/54 N H NIT FARIDABAD | 121001 | G0041830 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| AMITA | JAIN | | 1742, SECTOR-28 FARIDABADHARYANA | 121002 | | IN302679-3014029 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| BRIJINDER | NATH | KHURANA | 586 SECTOR 15 FARIDABAD | 121007 | G0085781 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| KRISHAN | KUMAR | GROVER | 180 MODEL TOWN GURGAON HARYANA | 122000 | G0061906 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| ASHOK | KUMAR | | I 12 SOUTH CITY I GURGAON HARYANA | 122001 | | IN300214-1226493 | Amount for unclaimed and unpaid dividend | 375 | 02-oct-2021 | 13-14 |
| Kamal | Kumar | Malhotra | 144/7 Urban EstateGurgaon | 122001 | | IN301774-1023723 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| NARESH | KUMAR | GUPTA | 3/2 KHAN DSA ROAD GURGAON PIN CODE- | 122001 | G0054513 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| S | D | CHAWLA | I-42 GROUND FLOOR SOUTH CITY II GURGAON | 122001 | | IN300118-1003731 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| SACHI | SANGWAN | | H. NO. 1808 SECTOR 17GURGAON | 122001 | | IN301330-1992249 | Amount for unclaimed and unpaid dividend | 37.5 | 02-oct-2021 | 13-14 |
| SUDHA | RAI | | P-14, NEW COLONY GURGAON HARYANA | 122001 | | IN300360-2035606 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| TARUN | SHARMA | | 1496 /SECTOR 4 URBAN ESTATE GURGAON HARYANA | 122001 | G0154885 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| MOHAN | SWARUP | BHATNAGAR | MA 1/1 GA GARDEN ESTATE MEHRAULI GURGOAN ROAD GURGOAN | 122002 | | IN300724-1004952 | Amount for unclaimed and unpaid dividend | 481.5 | 02-oct-2021 | 13-14 |
| SWAMINATHAN | SANKARAN | | J-4/25 2ND FLOOR DLF QUTAB ENCLAVE PH-II GURGAON | 122002 | G0160229 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| VIJAY | KUMAR | SAWHNEY | MANORMA 821 SECTOR 21 GURGAON | 122016 | G0161507 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| BIMLA | DEVI | JAIN | C/O SUMAT PARSHAD JAIN ADVOCATE SHAM NIWAS ROHTAK | 124001 | G0072462 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| SURENDER | GUPTA | | C/O NEW HARYANA MEDICAL HALL INSIDE NAGORI GATE HISSAR-1250 | 125000 | G0055126 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| DINESH | TANEJA | | 1385 KRISHNA NAGARHISAR | 125001 | | IN302349-1023509 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| RITESH | JOSHI | | HOUSE NO 858 SECTOR 16HISAR HARYANA | 125005 | | IN300513-2021655 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| SEEMA | GOYAL | | HOUSE NO 605 AGGARSAIN COLONYSIRSA HARYANA INDIA | 125055 | | C12016402-000578 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| SEEMA | RANI | | BABU LAL GOLYAN PARKHAN ST NOHARIA BAZAR SIRSA | 125055 | G0226559 | | Amount for unclaimed and unpaid dividend | 240 | 02-oct-2021 | 13-14 |
| ANIL | KUMAR | GOYAL | HOUSE NO-694/15 KATHANIA STREET JIND, HARYANA | 126102 | | IN300940-1006769 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| PISHORILAL | PASRICHA | | 136 L MODEL TOWN SONEPAT HARYANA | 131000 | G0118261 | | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| I | C | MEHTA | 708 SECTOR 14 SONEPAT | 131001 | G0103923 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| MOHINDER | KUMAR | | R-173 MODEL TOWN SONIPAT- | 131001 | G0002517 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| ALPANA | CHOUDHARY | | 239 OLD HOUSING BOARD COLONY KARNAL, (HARYANA) | 132001 | | IN301127-1664978 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| RAM | SARAN | LALSRIVASTAVA | STATE BANK OF INDIA AMBALA CANTT | 133000 | G0144896 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| SURESH | CHANDER | NANDA | SARABHAI CHEMICAL SADAR BAZAR AMBALA CANTT | 133000 | G0115818 | | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| KHUSHI | RAM | GUPTA | C/O SUPREME TRADERS 146 RAI MARKET AMBALA CANTT | 133001 | G0191019 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| M | V | RRAO | BAILADILA IRON ORE PROJECT TYPE II Q NO 80 P O KIRINDUL DT BASTAR /MP/ | 133278 | G0133211 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| VISHWANATH | JHANS | | H NO 247 SECTOR 10 PANCHKULA HARYANA | 134109 | G0068831 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| K | L | DHAWAN | 11- B, PROFESSOR COLONYYAMUNA NAGAR | 135001 | | IN302316-1000564 | Amount for unclaimed and unpaid dividend | 225 | 02-oct-2021 | 13-14 |
| RAMESHWARI | CHOPRA | | 117A MODEL TOWN P O JAMUNA NAGAR DIST AMBALAHARAYANA | 135001 | G0027631 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| CHANDERPRABHA | JAIN | | Q NO 163TYPE III POWER COLONY KURALI ROAD ROPARPUNJAB | 140001 | | IN301143-1009897 | Amount for unclaimed and unpaid dividend | 118.5 | 02-oct-2021 | 13-14 |
| AVTAR | SINGH | | 14/283MATA RAM MOHALLA KHANNA DISTTLUDHIANA E PUNJAB | 141000 | G0145754 | | Amount for unclaimed and unpaid dividend | 175.5 | 02-oct-2021 | 13-14 |
| GURMAIL | SINGH | | B-39 INDUSTRIAL ESTATE LUDHIANA | 141000 | G0151682 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| GURDEEP | KAUR | | B-39 INDUSTRIAL ESTATE LUDHIANA | 141001 | G0078658 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| GURPREET | KAUR | | FLAT 5TH B SURYA KIRAN COMPLEX 92 THE MALL LUDHIANAPUNJAB | 141001 | G0082115 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| PAWAN | AGGARWAL | | 399-L MODEL TOWN LUDHIANA | 141001 | G0002937 | | Amount for unclaimed and unpaid dividend | 108 | 02-oct-2021 | 13-14 |
| USHA | GARG | | MARKET OPERATIONS DEPTT THE LUDHIANA STOCK EXCHANGE ASSOCIATION FEROZE | 141001 | G0215810 | | Amount for unclaimed and unpaid dividend | 300 | 02-oct-2021 | 13-14 |
| RAJESH | BAGGA | | 12 NEHRU NAGAR MODEL TOWNLUDHIANA PUNJAB INDIA | 141002 | | C12022900-000006 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| DR | VED | PRAKASHBHATIA | B IV 617 KUCHA DR KHUSHI RAM LIKHI LUDHIANA | 141008 | G0015503 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| PRANNATH | MALHOTRA | | C/OM/SGANESH DAS DOSAR MAL P O JAGRAON DISTTLUDHIANA PUNJAB | 142026 | G0110953 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| DR | SAT | PAL | C/O DR BIHARI LAL TIBBA BAZAR BATALA DIST GURDASPUR PUNJAB | 143000 | G0117790 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| DR | JAGAMOHAN | SINGHKALRA | 13 AJIT NAGER SULTAN WIND ROAD AMRITSAR | 143001 | G0073999 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| JYOTI | GUPTA | | 7-SWAMI BUILDING BAGH RAMA NAND AMRITSAR | 143001 | G0053972 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| PARMODH | KHOSLA | | C\O SARDAR ISHWAR SINGH 44 PARTAP GALI BHAWANI NAGAR MAJITHA ROAD AMR | 143001 | | IN301330-1871185 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| VASHISHT | KUMAR | GOENKA | BAGLA STREET MOTI BAZAR KATRA AHLUWALIA AMRITSAR | 143001 | G0061543 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SUDERSHAN | SONI | | HOUSE NO 798 SECTOR 4 PANCHKULA DIST AMBALAHARYANA | 143106 | G0149980 | | Amount for unclaimed and unpaid dividend | 52.5 | 02-oct-2021 | 13-14 |
| GURUCHARAN | SINGH | BEDI | BEDI GRAMOPHONE HOUSE BATALA | 143505 | G0009441 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SATPARKASH | THAMAN | | C/O MESSRS SAT PARKASH JAGDISH MITTRA GRAIN MARKET P O BANGA DIST JULLUN | 144000 | G0172338 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| UMA | | | C/OM/SKRISHNA MOTORS 10 G TROAD JULLUNDUR CITY | 144000 | G0177314 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA JALLANDHARPUNJAB | 144000 | G0101493 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA JALLANDHARPUNJAB | 144000 | G0101627 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA JALLANDHARPUNJAB | 144000 | G0101505 | | Amount for unclaimed and unpaid dividend | 31.5 | 02-oct-2021 | 13-14 |
| PARAMOUNT | FINANCIAL | SERVICESPVTLTD | 269/6CENTRAL TOWN JALANDHAR CITY | 144001 | | IN301143-1006233 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| RENUKA | KRISHNA | | 364 LAJPAT RAI NAGAR JALANDHAR | 144001 | G0082275 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| UMA | KAPOOR | | N K182-A CHARANJITPURA JULLUNDUR CITY | 144001 | G0076519 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| PREM | PARKASH | BHAGAT | C/O SH RAVINDER KUMAR H. NO : 132 B 12 SHAH PUR ROAD, NEW KHALSA SCHOOL L | 144002 | G0023971 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SARAN | SINGH | SAHNI | 317-L MODEL TOWN JULLUNDUR CITY | 144003 | G0188634 | | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| GURDIP | KAUR | | 7-JINDAN ROAD JALANDHAR CANTT | 144005 | G0078643 | | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| SHAKUNTALA | DEVI | | VILL BEHMAWA P O FATHEPUR VIA DATA PUR DIST HOSHIARPUR PUNJAB- | 144222 | G0034707 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| SHAKUNTALA | DEVI | | VILL BEHMAWA P O FATHEPUR VIA DATA PUR DIST HOSHIARPUR PUNJAB- | 144222 | G0049098 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| VIJAY | KR | SHAGOTAR | VILL BEHMAWA P O FATEHPUR VIA DATARPUR HOSHIARPUR | 144222 | G0155147 | | Amount for unclaimed and unpaid dividend | 19.5 | 02-oct-2021 | 13-14 |
| SAT | PARKASH | | C/O SAT PARKASH JAGDISH MITTAR GRAIN MARKET BANGA DIST JULLANDHARPUNJA | 144505 | G0120981 | | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| CHETAN | SARUP | CHOPRA | C/O PROF TARACHAND CHOPRA KOTHA KHANA KAPURTHALA PANJAB | 144601 | G0026441 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| PRANNATH | VARMA | | C/O SARI MANGA RAM P O URMAR DIST HOSHIWARPUR PUNJAB | 146001 | G0177670 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SANGEETA | JUNEJA | | 3U/T-5 SECTOR-1 TALWARA T/SHIP DT-HOSHIARPUR | 146001 | G0068551 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| SUBHADRAN | DEVI | | C/O P L VERMA M A MUNSHIAN ST NABHA DIST PATIALA | 147000 | G0177963 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SUBHADRAN | DEVI | | C/O P L VERMA MUNSHIAN STREET NABHA DIST PATIALA | 147000 | G0035343 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| DHIRRINDER | K | MANN | 70 OFFICERS COLONY STADIUM ROAD PATIALA | 147001 | G0099024 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| INDER | PAL | SINGH | E 57NEW POLICE LINES PATIALAPATIALA | 147001 | | IN301127-1634400 | Amount for unclaimed and unpaid dividend | 585 | 02-oct-2021 | 13-14 |
| SHALLU | AGGARWAL | | 77 NEW LAL BAGH PATIALA P.B | 147001 | G0228833 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SUBHADRAN | DEVI | | C/O SHRI P L VERMA M A MUNSHIAN STREET NABHA - DIST PATIALA- | 147201 | G0035305 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| BHAGWAN | SINGH | | VPO RURKI KAKAN TEH - MALERKOTLA DISTT - SANGRUR MALERKOTLA PUNJAB INDIA | 148023 | | C12044500-001606 | Amount for unclaimed and unpaid dividend | 64.5 | 02-oct-2021 | 13-14 |
| ABHEY | KUMAR | JAIN | HOUSE NO 158 SECTOR 18A CHANDIGARH UNION TERRITORY | 160008 | G0065989 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| GANGA | PRASHAD | JAIN | BUNGALOW NO 715 SECTOR 8 B CHANDIGARH | 160008 | G0066026 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| KULWANT | KAUR | DUGAL | NO 548 SECTOR8B CHANDIGARH | 160008 | G0048294 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| DR | JAIDEV | VARMA | 283/10-A CHANDIGARH | 160010 | G0181469 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| AAYUSH | CHAUHAN | | HOUSE NO 67 SECTOR 10A CHANDIGARH | 160011 | G0028390 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| PARVESH | BAJAJ | | HOUSE NO. 37, SECTOR 11 CHANDIGARH. | 160011 | | IN300159-1031375 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| GAURAV | DAGA | | C/O DR D K VOHRA F-6,SECTOR 14, PUNJAB UNIVERSITY CHANDIGARH | 160014 | G0228243 | | Amount for unclaimed and unpaid dividend | 7.5 | 02-oct-2021 | 13-14 |
| RAJENDRA | DEV | | W/5 SECTOR 14 CHANDIGARH 14 | 160014 | G0034726 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| RAVINDRA | JAIN | | HOUSE NO 373 SECTOR 15A CHANDIGARH | 160015 | G0070411 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| NORTHERN | INDIA | STOCKEXCHANGELTD | SCO 58- 59 SECTOR 17 DCHANDIGARH | 160017 | | IN301143-1016845 | Amount for unclaimed and unpaid dividend | 210 | 02-oct-2021 | 13-14 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| RAGHU | RAJ | BHARGAVA | ASSIT GENERAL MANAGER BANK OF INDIA CRM OFFICE SCO-181-182 SECTOR-17C P B | 160017 | G0011285 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| MINNI | KEER | | 1150 SECTOR 8C CHANDIGARH | 160018 | G0086971 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SULBHA | AJMANI | | H NO 3132 SECTOR 20D CHANDIGARH | 160020 | G0003275 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| DR | SURINDER | PALDHAWAN | HOUSE NO 1858 SECTOR 22-B CHANDIGARH | 160022 | G0039667 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| SURINDER | SINGH | CHADHA | 1349 SECTOR 33-C CHANDIGARH- | 160031 | G0032728 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| OM | PARKASH | ABROL | 1618-C SECTOR 38B CHANDIGARH | 160038 | G0000103 | | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| BHUPINDER | SINGH | CHIMNI | 3105 SECTOR32D CHANDIGARH | 160047 | G0211901 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| HAR | KIRAT | SINGH | #2548 FIRST FLOOR TELEHOS COLONY(BSNL SOCIETY) SECTOR 50-C CHANDIGARH, U T | 160047 | G0171553 | | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| HAR | KIRAT | SINGH | #2548 FIRST FLOOR TELEHOS COLONY(BSNL SOCIETY) SECTOR 50-C CHANDIGARH,U T | 160047 | G0168832 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| MOHAN | SINGH | | C/O SATINDER SINGH 102/1 SECTOR 45A CHANDIGARH | 160047 | G0152868 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| RAKESH | AHUJA | | HOUSE NO 3151 SECTOR 46-C CHANDIGARH | 160047 | G0006322 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| CAPTAIN | H | OKAPLESH | 69 SHIVALIK ENCLAVE P O MANIMAIRA CHANDIGARH UT | 160101 | G0086374 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| JIWAN | SINGH | TANDON | SUNNY COTTAGE PHAGLI SIMLA 4 HIMACHAL PRADESH | 171004 | G0172151 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| NATHU | SINGH | SAINI | U/FLAT NO 2-B BHARGAVA HOUSE BHARGAVA ESTATE TUTI KANDI SHIMLA 171004HP | 171004 | G0165052 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KISHORE | NAGAL | | A-204 VAN-CHUM APARTMENTS SANDAL CHAKKAR SIMLAH P | 171005 | G0116053 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SHREENATH | AGARWAL | | C/O M/S RADHAKISHAN SONS S K HOUSE 171 173 NAGDEVI ST BOMBAY 3 | 171173 | G0000347 | | Amount for unclaimed and unpaid dividend | 46.5 | 02-oct-2021 | 13-14 |
| DURGA | DASS | SUD | DURGA NIWAS SADAR BAZAR KASAULI DIST SOLAN /H P/ | 172212 | G0163856 | | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| SUBASH | SUMAN | | DAYAL NIWAS SUNNY SIDESOLAN, HIMACHAL PRADESH | 173212 | | IN300206-1099843 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| PARVESH | SOOD | | VILLAND P O - THURAL TEH PALAMPURDISTT KANGRA | 176107 | | IN301055-1037183 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| BAL | RAJ | SHARMA | MINI HOUSE MAGOTRA STREET JAMMU TAWI | 180001 | G0151258 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| RITA | NAGPAL | | 157 NAGPAL STREET UPPER BAZAR JAMMU 180001 JAMMU | 180001 | | IN301604-1127557 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| TH | ANANT | SINGH | ORDNANCE OFFICER CIV VILLAGE & P O CHAWAHDI DIST JAMMUJ & K | 180004 | G0154901 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| NARANJAN | DAS | | C/O KRISHNA GRAM&ELECT STORES SEKHARI BHAWAN BULANDSHAHR BULANDSHAHR U P | | G0034084 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| RAJKUMARI | DEVI | | C/O SRI SHRI NIVAS GARG GANJ CHATTA MORADABAD U P | | G0034695 | | Amount for unclaimed and unpaid dividend | 34.5 | 02-oct-2021 | 13-14 |
| RAJESH | KUMAR | BATRA | 99 NEW GANDHI NAGAR GHAZIABADU P | | G0014802 | | Amount for unclaimed and unpaid dividend | 55.5 | 02-oct-2021 | 13-14 |
| SAMEER | MEHRA | | J 71 PATEL NAGAR I HAPUR ROAD OPP G D A GHAZIABADUP | | G0103491 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| G | K | Sharma | C-2 Nitinagar Sanjay NagarGhaziabad | | | IN300095-1008962 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| THAKUR | H | SINGH | C-81CHANDER NAGAR SECTOR XIIG D A GHASIABAD U P | | G0169011 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| MEENA | GUPTA | | FLAT NO 6 NEW MARKET NEAR KATORI MILL P O MOHAN NAGAR DIST GHAZIABADU P PIN | | G0054234 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| MULK | RAJ | SHARMA | D-52 UG 2 KAUSHAMBI OPP ANAND VIHAR BUS TERMINAL GHAZIABAD U P | | G0143741 | | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| DEPUTY | LAL | JAIN | 40 - ALOK PARKMODINAGAR U P | | | IN300468-1003035 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| RAGHU | NATH | PRASADMEHROTRA | SB-13 NEW MODI MARKET MODI NAGAR UTTAR PRADESH | | | IN300206-1007651 | Amount for unclaimed and unpaid dividend | 7.5 | 02-oct-2021 | 13-14 |
| RAJALAKSHMI | RAMAN | | W/O MR N M RAMAN MANAGER D P P O MODINAGAR DISTRICT GHAZIABAD U P | | G0140358 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| A | N | TANDON | 41 A GREEN VIEW APARTMENTS SECTOR 15A NOIDA DIST GHAZIABAD | | G0172171 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| ARUN | KUMAR | | FLAT NO. 207 PLOT - E-16 SANTI KUNJ, SEC-61 NOIDA (UP) | | G0078295 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| PRAVEEN | KUMAR | JAIN | S-6 IIND FLOOR SHREEJI COMPLEX SECTOR 5 NOIDA | | | IN301774-1057661 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| PREMA | BHARGAVA | | C/O MR. R C BHARGAVA 220 SECTOR 15A NOIDA U P | | G0010620 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| PREMA | BHARGAVA | | C/O MR.R C BHARGAVA 220 SECTOR 15A NOIDA U P | | G0009701 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SANJAY | KUMAR | | E 275 SECTOR 27 NOIDA U P | | G0083408 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SHRI | WILSON | MASSEY | E-42 SECTOR 15 NOIDAU P | | G0101300 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| MANJU | GUPTA | | 201 WINDSOR GREENS F-28 SECTOR 50 NOIDA | | G0057110 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| HARBINDER | KAUR | | D-23 SECTOR-61 NOIDA DIST-GAUTAM BUDH NAGAR U P | | G0222331 | | Amount for unclaimed and unpaid dividend | 49.5 | 02-oct-2021 | 13-14 |
| K | N | SOOD | C-93 SECTOR 49 GAUTAM BUDH NAGAR NOIDA | | G0163226 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| K | N | SOOD | C-99 SECTOR- 49 GAUTAM BUDH NAGAR NOIDA | | G0171680 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| JAI | BHAGAWAN | | B-104, ALPHA-1, RAILVIHAR, GREATER NOIDA, U.P. | | | IN302269-1118848 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| ANIL | KUMAR | BANSAL | C/O RAGHUNANDAN P D MOOLCHAND RAILWAY ROAD ALIGARH | | G0022934 | | Amount for unclaimed and unpaid dividend | 66 | 02-oct-2021 | 13-14 |
| ANIL | KUMAR | BANSAL | C/O RAGHUNANDAN P D MOOLCHAND RAILWAY ROAD ALIGARH | | G0025266 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| AJAY | KUMAR | JAIN | A - 12, MAHAVIR PARKALIGARH U. P. INDIA | | | C12041800-000084 | Amount for unclaimed and unpaid dividend | 300 | 02-oct-2021 | 13-14 |
| ANWAR | SAID | KHAN | RAHAT MANZIL MARRIS ROAD ALIGARH U P | | G0085058 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| DR | OM | PRAKASHAHUJA | A-5 MEDICAL ENCLAVE A M U ALIGARH | | G0002922 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| FARRUKH | ANWAR | SAID | RAHAT MANZIL MARRIS ROADALIGARH | | | IN301557-2222034 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| PAWAN | KUMAR | GUPTA | F 26 MANSAROVAR COLONY RAMGHAT ROADALIGARH UTTAR PRADESH | | | IN300513-1728027 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| RUCHIKA | RATHI | | CHOWK BOHRAN-17 DIBAIBULAND SHAHR | | | IN302092-1011955 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| DEVENDRA | KUMAR | GUPTA | 1212/139 AWADHNAGAR COLONY STN ROAD MAINPURIU P | | G0051413 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| MOHAN | LAL | BANSAL | 383 GAHARAIYA BARA BAZAR MATA WALI GALI SHIKOHABAD UTTAR PRADESH INDIA | | | C12033200-051544 | Amount for unclaimed and unpaid dividend | 19.5 | 02-oct-2021 | 13-14 |
| RAM | PRAKASH | GUPTA | MOH DHANPAL PO-GANJ DUNDWARA DT-ETAH-UP- | | G0054864 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| SATYAPRAKASHARYA | | | MOH DHANPAL PO-GANJ PONDWARA DT-ETAH- | | G0150595 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| ARVIND | SHUKLA | | 11/232 HARSH NAGAR KANPUR | | G0146283 | | Amount for unclaimed and unpaid dividend | 52.5 | 02-oct-2021 | 13-14 |
| GAYA | PRASAD | NIGAM | 24/52 BIRHANA ROAD KANPUR | | G0187811 | | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| GAYA | PRASAD | NIGAM | 24/52 BIRHANA ROAD KANPUR | | G0117224 | | Amount for unclaimed and unpaid dividend | 40.5 | 02-oct-2021 | 13-14 |
| SHYAM | KUMAR | NIGAM | THE CHARTERED BANK MAHATMA GANDHI MARG KANPUR U P | | G0112634 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| BRINDABAN | DAS | GARG | 47/46 HATIA KANPUR- | | G0051960 | | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| MAMTA | BHALLA | | 24/15 KARACHI KHANA OFF KWALITY THE MALL KANPUR- | | G0013142 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| NEELAM | GUPTA | | 58/28 , BIRHANA ROAD KANPUR | | | IN300556-1007845 | Amount for unclaimed and unpaid dividend | 7.5 | 02-oct-2021 | 13-14 |
| NILESH | B | TALATI | 59/32 BIRHANA ROAD KANPUR | | G0228191 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| PRASANTA | KUMAR | MAZUMDER | 7/20 PARBATI BAGLA ROAD KANPUR U P | | G0093874 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| PRITESH | B | TALATI | ARUN NIWAS 59/32 BIRHANA ROAD KANPUR- | | G0173742 | | Amount for unclaimed and unpaid dividend | 55.5 | 02-oct-2021 | 13-14 |
| RAJMANI | | | 15/89-D CIVIL LINES KANPUR | | G0132715 | | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| RAM | CHANDRA | | 50/229 HALSEY RD KANPUR | | G0032625 | | Amount for unclaimed and unpaid dividend | 33 | 02-oct-2021 | 13-14 |
| RAM | KRISHNA | SRIVASTAVA | 105/272 SRI NAGAR KANPUR | | G0160233 | | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| SAMIR | JAIN | | 48/139 GENERAL GANJ KANPUR- | | G0068601 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| SATYA | NARAIN | MISRA | BLOCK NO 40 JAISWALBHAWAN 27/10 ROTI GODWAM KANPUR 208001UP | | G0094556 | | Amount for unclaimed and unpaid dividend | 54 | 02-oct-2021 | 13-14 |
| AJAY | RASTOGI | | C/O MRS MANJU BHATNAGAR 7/59 A TILAK NAGAR KANPUR- | | G0149491 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KALPANA | NATH | | 8/2-CARYA NAGAR KANPUR | | G0116538 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KUSUM | KRISHNA | | 4/276B PTIWARI ROAD NAWABGANJ KANPUR | | G0075226 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| NIRMAL | CHANDRA | MISRA | 112/345,SWARUP NAGAR KANPUR UTTAR PRADESH | | G0094522 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| NIRMAL | CHANDRA | MISRA | 112/345, SWAROOP NAGAR, KANPUR (U.P) | | G0094518 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| ONKAR | KRISHNA | | 4/276B PTIWARI ROAD NAWABGANJ KANPUR | | G0075211 | | Amount for unclaimed and unpaid dividend | 72 | 02-oct-2021 | 13-14 |
| SAMIR | SABHARWAL | | 112/354 SWAROOP NAGAR KANPUR | | G0227664 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SHOBHA | MISRA | | 112/345, SWAROOP NAGAR, KANPUR, (U.P) | | G0094537 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| CH | PRAKASH | CHANDRA | 106 HARDING ROAD KANPUR CANTT | | G0026666 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| TILAK | RAJ | | 120/319 LAJPAT NAGAR KANPUR | | G0216105 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| PRABHA | MITTAL | | C/O SARGAM 17 CHAMANLAL MARKET KANPUR | | G0187463 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| SHIV | KUMARI | | 119/451 DARSHAN PURWA KANPUR | | G0228987 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| TRIPTA | BHATIA | | 111A/155 ASHOK NAGAR KANPUR- | | G0015331 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| I | D | DUBEY | HIG 15 MADHO PURAM IIT SOCIETY KANPUR | | | IN302025-3400284 | Amount for unclaimed and unpaid dividend | 300 | 02-oct-2021 | 13-14 |
| BALDEV | RAJ | SAINI | H.NO 145 NAV-SHEEL-DHAM BITHOOR ROAD KALYANPUR KANPUR | | G0151262 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| SWARN | KANTA | SAINI | H.NO. 145 NAV-SHEEL-DHAM BITHOOR ROAD KALYANPUR KANPUR | | G0154618 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| CHANDRA | KUMAR | KOHLI | HOUSE NO. 52 BLOCK NO E, PANKI KANPUR | | G0075001 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| NISHITH | GUPTA | | TYPE IV- 40 OFFICERS COLONY P.O.- PANKI POWER HOUSEKANPUR | | | IN300556-1008375 | Amount for unclaimed and unpaid dividend | 34.5 | 02-oct-2021 | 13-14 |
| SHANTI | SWARUP | PURI | 27-H/19 DABAULI P O UDYOG NAGAR KANPUR- | | G0119172 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| PRAVEEN | KHARE | | 86 VIKAS NAGAR KANPUR- | | G0079409 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| RAMESH | CH | PANDEY | 39-A VIKAS NAGAR LAKHANPUR KANPUR- | | G0123289 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| GYANESH | AGARWAL | | NARAIN NIWAS KAMAL GANJ DISTTFARRUKHABAD U P | | G0184120 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| UMA | DEVI | AGARWAL | W/OLATE SHRI JAI NARAIN AGARWAL NARAIN NIWAS KAMAL GANJ DISTTFARRUKHABAD U P | | G0184134 | | Amount for unclaimed and unpaid dividend | 54 | 02-oct-2021 | 13-14 |
| SWAMI | DAYANANDO | | TREASURER SHIVANAND ASHRAM THE DIVINE LIFE SOCIETY SHIVANAND NAGAR TEHRI GARHWA | | G0040291 | | Amount for unclaimed and unpaid dividend | 360 | 02-oct-2021 | 13-14 |
| BILQEES | KHAN | | D-42 CIVIL LINES D M COLONEY BANDA U P | | G0078517 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| BRAHMA | DATTA | GANGAL | 466 MUMFORDGANJ ALLAHABAD | | G0050429 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| DR | RAJENDRA | KUMARAGARWAL | 4 KATRA ROAD ALLAHABAD U P | | G0000332 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| HARISH | KUMAR | | 164 LUKERGANJ ALLAHABAD | | G0084500 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| P | N | CHOPRA | 33 SARDAR PATEL MARG HOTEL YATRIK ALLAHABAD | | G0031454 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SONALI | SETH | | C/O M L CAPOOR 13 MAYO RD ALLAHBAD | | G0194352 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| BHAGWATI | MAHESHWARI | | 37 SHEO CHARAN LAL RD ALLAHBAD | G0097890 | | Amount for unclaimed and unpaid dividend | 108 02-oct-2021 | 13-14 |
| KM | KULDEEP | DATTA | 17-A SARDAR PATEL MARG CIVIL LINES ALLAHABAD | G0046785 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| NEELAM | SEHGAL | | 5/7 ALOPI BAGH PUNJABI COLONY, ALLAHABAD | | IN301127-1508606 | Amount for unclaimed and unpaid dividend | 403.5 02-oct-2021 | 13-14 |
| KAUSHALESH | KUMAR | SINGH | 7/269 MIG SCHEME NO 3 AVAS VIKAS COLONY JHUNSIALLAHABAD UTTAR PRADESH INDIA | | C12013200-011249 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KESHARI | NANDAN | SHAHI | B2/85 BHADAINI P O SHIVALAVARANASI U P | G0148541 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KAMNA | DUBEY | | D.34/187, GANESH MAHAL VARANASI | | IN300556-1016772 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| LAKSHMI | KANT | TRIPATHI | NEW D/4 JODHPUR COLONY BANARAS HINDU UNIVERSITY VARANASI | G0173590 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| RAMA | NOHAR | SINGH | MITRA NIKETAN COLONY BANARAS HINDU UNV VARANASI 5 | G0163841 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| PUSHPA | DEVI | | D63/10 MAHMOORGANJ VARANASI | G0042373 | | Amount for unclaimed and unpaid dividend | 61.5 02-oct-2021 | 13-14 |
| SUNIL | BANSAL | | RAKESH KUMAR SHUKLA C/O RANGOLEE LAXMI CINEMA COMPLEX MAHMOOR GANJ VARANASI | G0204351 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| SHAKTI | SHARAN | SHUKLA | TIWARIPUR BHAWANIPUR AURAI BHADOHI UTTAR PRADESH INDIA | | C12010600-004376 | Amount for unclaimed and unpaid dividend | 7.5 02-oct-2021 | 13-14 |
| BHAGWANTLAL | BARANWAL | | V&P O ZAFARABAD DISTT JAUNPUR U P | G0013577 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| AVDREY | PATRICIA | PHILIPS | LA MARTINIERE COLLEGE LUCKNOW- | G0120189 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| GAGAN | AGRAWAL | | NAVYUG SECURITIES INVESTMENTS 2ND FLOOR 1 A SAPRU MARGLUCKNOW | | IN302025-3401566 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| GYAN | SHANKER | MISRA | ED 35 DIAMOND DAIRY COLONY LUCKNOW | G0099108 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| GYAN | SHANKER | MISRA | ED 35 DIAMOND DAIRY COLONY LUCKNOW | G0099112 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| INDRA | KAPOOR | | 30 RAM NAGAR AISHBAGH LUCKNOWU P | G0082428 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| JAIDEEP | MATHUR | | A-1 SAPRU MARG LUCKNOW | G0099268 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| JOGINDER | | | C-5514 RAJAJI PURAM LUCKNOW | G0069703 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| MINA | KALA | | 3 I T FLATS HAVELOCK ROAD LUCKNOW- | G0076440 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SHRI | DHAR | CHANDRAMISRA | C/O DEVI RADIOGRAMS 33 HAZRATGANJ LUCKNOW 1 | G0094491 | | Amount for unclaimed and unpaid dividend | 28.5 02-oct-2021 | 13-14 |
| SURAJ | PRASAD | MISRA | DEVI RADIOGRAMS 33 HAZRATGANJ LUCKNOW | G0187459 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| VEENA | PANI | DIKSHIT | 20 TEACHERS COLONY K K C JNDC CHARBAGH LUCKNOW | | IN302025-3405024 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| VIMLA | NARAIN | | C/O A K NARAIN STATE BANK OF INDIA HRD DEPTT LOCAL HEAD OFFICE LUCKNOW | G0114299 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| RAMPRAGAT | SINGH | | 1/2 M G S F QUARTERS MAHATMA GANDHI ROAD LUCKNOW CANTONMENT,LUCKNOW U P | G0144301 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| SUSHILA | CHAUHAN | | 1/2 M G S F QUARTERS MAHATMA GANDHI ROAD LUCKNOW CANTONMENT,LUCKNOW U P | G0025970 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| ACHLESH | DUBEY | | 78 BASHIRAT GANJ NEAR PIPALWALI GALILUCKNOW | | IN300476-4131077 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| BALDEV | SINGH | | 28/2/131A ARYA NAGAR RAJPAL BHAWAN LUCKNOW | G0151071 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| ROLI | | | MOHAN HOTEL CHAR BAGH LUCKNOW | G0135662 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| VIJAY | KUMAR | AGARWAL | 7, SHASTRI NAGAR LUCKNOW LUCKNOW, | | IN301330-1790753 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| BABU | RAM | PIPIL | A103 KAILASHPURIBEHIND DR KOHLI ALAMBAGH LUCKNOW | G0122115 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| KAMAL | ARORA | | 82/2 CHANDER NAGAR ALAMBAGH LUCKNOW UTTAR PRADESH | | IN300513-1868191 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| SUJATA | BAREJA | | 38-B SINGAR NAGAR ALAMBAGH LUCKNOW U P | G0011702 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| ADITYA | KUMAR | VARMAN | VIDYA KUTIR C-426 MAHANAGAR LUCKNOW | G0179193 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| KUSUM | SWARUP | | SAKET BEHIND PREM BAZAR NISHATGANJ LUCKNOW | G0152311 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| MALA | CHOUDHURY | | C-47 E PARK MOHANAGAR EXTN LUCKNOW | G0029732 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| PREM | SWARUP | | SAKET BEHIND PREM BAZAR NISHATGANJ LUCKNOW | G0153344 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| MANOJ | KUMAR | HAJELEY | A 2/32 VISHAL KHAND GOMTI NAGAR LUCKNOW | G0063854 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| PALLAV | SRIVASTAVA | | 3/108 VIPUL KHAND GOMTI NAGARLUCKNOW UTTAR PRADESH INDIA | | C12032700-003118 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SEEMA | HAJELEY | | A 2/32 VISHAL KHAND GOMTI NAGAR LUCKNOW | G0063923 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| BALWANT | SINGH | | 11 A LAXMANPUR COLONY FAIZABAD RD LUCKNOW UP | G0144163 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| DR | R | NKOTHIYAL | A-1023 SECTOR 4 INDIRA NAGAR LUCKNOW | G0085337 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| JAI | PRAKASH | GOYAL | 35-B SHAKTINAGAR P O INDIRANAGAR LUCKNOW- | G0054039 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| SURESH | CHANDRA | | A1373/7 INDIRANAGAR COLONY LUCKNOW U P | G0029205 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| VIDHI | VERMA | | 18/451 INDIRA NAGAR LUCKNOW | G0180016 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| AMINUDDIN | GHAURI | | H NO 117 OPP MASJID BAGH SHER JUNG MOH MASHAK GANJ LUCKNOW | G0053395 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| AYODHYA | NATH | SHUKLA | SHUKLA NIWAS GOLAGANJ LUCKNOW | G0150893 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SUSHIL | KUMAR | SRIVASTAVA | C/O INDIAN BOOK DEPOT ADITYA BHAWAN B N VERMA ROAD LUCKNOW- | G0169426 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KIRAN | LATA | MISRA | 68 CHANDRALOK HYDEL COLONY ALI GANJ LUCKNOW | G0099430 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| PREETI | PANDIT | | TYPE-III-05 NTPC COLONY UNCHAHAR RAIBERILLY U.P | G0228277 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| AJAI | MITTAR | ANAND | VISHVA MITTAR ANAND P O MADHOGANJ DISTT PRATAPGARH | G0007966 | | Amount for unclaimed and unpaid dividend | 159 02-oct-2021 | 13-14 |
| MOHAMMED | NAZIR | KHAN | VILL-SAMBAL SHA KA PURA POST-RUDHULI VIA-SARAI MAHIUDDIN DIST ZONEPUR U P | G0186500 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SK | KHALIL | | VILL GORSAR SAR PATI P OKALNA DISTMIRZAPORE U P | G0186498 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| HARI | PRASAD | GUPTA | ADDL CME/PROJECT OFFICER KHADIA PROJECT P O SHAKTINAGAR DISTT MIRZAPURU P | G0062180 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| LALJI | SHAW | | VILL & PO DARHGAWA BAZAR VIA KAMALPUR DIST VARANASI U P PIN CODE | G0164729 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| R | C | PETHKAR | BANK OF INDIA OPPOSITE TOWN HALL SANDILA DIST HARDOI U P | G0128158 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| PUSHPA | SETH | | C/O DR R R SETH SETH CLINIC GOVIND GANJ SHAHJAHANPUR U P PIN- | G0164791 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| GHANSHYAMDASS | VARSHNEYA | | B COM F C A CHARTERED ACCOUNTANT E-1RAMPUR GARDEN BAREILLY | G0181454 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| VIJAI | KUMAR | ARORA | 463 BEHARIPUR KHERWAN BAREILLY /UP/ | G0184222 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| ASHA | BHUTANI | | H NO 7 JANAKPURIBAREILLY | | IN301186-2005026 | Amount for unclaimed and unpaid dividend | 900 02-oct-2021 | 13-14 |
| PRITI | SHARMA | | 1,RAJEEV KUNJ COLONY, BAREILLY UTTAR PRADESH INDIA | | C12030400-000173 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| SUSHMA | TRIPATHI | | C/O SHRI K N TRIPATHI 37 BLOCK D AVASEVAMVIKAS COLONY P O IZATNAGAR INDRA NAGAR BA | G0174389 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| CHANDRAKALA | GUPTA | | A-2 TULSIDAS VIHAR P O BHITAURA RUBBER FACTORY BAREILLY | G0052431 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MANORAMA | DEVI | | KUCHA SAD ALI NEAR KRISHANAPUBLIC SCHOOL HALWAI CHOWK BUDAUN UTTAR PRADESH INDIA | | C12061200-002748 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| BRIJ | BEHARI | SHARMA | OPP KUNWAR CINEMA BEHIND UNION BANK STATION RD MORADABAD | G0143703 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| ALI | RAZA | KHAN | C/O MR JAMEEL RAZA KHAN P C S/RETD/N K STREET RAMPUR/U P/ | G0087075 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| HARPREET | SATBIR | KAUR | 86 UP BN NCC JU JAIN COLLEGE ROAD SAHARANPURUTTAR PRADESH | | IN300214-1217010 | Amount for unclaimed and unpaid dividend | 547.5 02-oct-2021 | 13-14 |
| KRISHNA | GOPAL | SHARMA | RATHI NIWAS MADHO NAGAR SAHARANPUR 247001U P | G0149116 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| MANJU | MITTAL | | JAGGANNATH SONS, SHIV - CHOWK GANGOH, DIST SAHARANPUR, UTTAR PRADESH | | IN302269-1145203 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| NISHANT | GARG | | E-3, MISSION COMPOUND SAHARANPUR U. P. INDIA | | C12010604-000981 | Amount for unclaimed and unpaid dividend | 240 02-oct-2021 | 13-14 |
| SURAJ | DHAWAN | | House No. 1367 Harun Chishti Moh. Peer Dina Nath Bazar Saharanpur (U.P.) | | IN301758-1002516 | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| HARI | KRISHAN | GOEL | CHATLA MOHALLA PO GANGOH DIST SAHARANPUR U.P | G0050975 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| PREM | PRAKASH | SINGHAL | SUPERITENDING ENGINEER 12 WORLD BANK COLONY ROORKEU P | G0168935 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| RAJESHWAR | DAYAL | BHARGAVA | 132/3VIKAS NAGAR ROORKEE UNIVERSITY ROORKEE U P | G0022357 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| INDER | LAL | BUDHIRAJA | 144C NASHVILLE ROAD DEHRADUN U P | G0022059 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| LAKSHMI | NARAYAN | MITTAL | 4-A VISHNU ROAD DEHRADUN UTTARANCHAL | G0110128 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| LAKSHMI | NARAYAN | MITTAL | 4-A VISHNU ROAD DEHRA DUN UTTARANCHAL | G0111757 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| PUSHPA | DEHADRAI | | C/O MR P V DEHADRAI DIRECTOR OIL & NATURAL GAS COMMISSION TEL BHAVAN DEHRADUN | G0034413 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| SACHIN | KUMAR | | 50 SUBHASH ROAD DEHRADUN | | IN301330-1993748 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| SATISH | CHANDER | MADAN | C/O ORIENTAL BANK OF COMMERCE CLOCK TOOWER-DEHRADUN- | G0100387 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| KRISHAN | NARAIN | BERI | BELVEDERE TURNER ROAD CLEMENT TOWN DEHRADUNU P | G0014103 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SANTRAM | CHADHA | | C/OMRV KCHADHA 57-CMODIFIED SECTOR III BHEL RANIPUR HARDWAR | G0032644 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| JAGAN | NATH | MADAN | 17 THE MALL MEERUT CANTT U P | G0107376 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| KAMALJIT | SINGH | | F2 JAWAHAR LAL QRS MEERUT | G0144251 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| BAL | RAM | AHUJA | 592/1 TILAK ROAD MEERUT CITY | G0006914 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| HANWANT | SINGH | SODHI | 11 ROYAL HOTEL THE MALL MEERUT CANTT PIN | G0144564 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MAJ | SARSWATI | SARAN | 48 SAKET MEERUT | G0165663 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SUNIL | KUMAR | ARORA | B-267 SHASTRI NAGAR MEERUT U.P | | IN302113-1000488 | Amount for unclaimed and unpaid dividend | 7.5 02-oct-2021 | 13-14 |
| MAHENDRA | KUMAR | GUPTA | ATMA KUTIR CIVIL LINES MUZAFFARNAGAR U P | G0051451 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| INDRA | KAUSHIK | | C/O MR VACHASPATI KAUSHIK ADV TOWN HALL ROAD MUZAFFARNAGAR | G0086825 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| KUSUM | AGRAWAL | | RAMBAG MUZAFFARNAGAR U P | G0000421 | | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| MUKESH | KUMAR | SRIVASTAVA | ALIGANJ ROAD GOLA GOKARAN NATH LAKHIMPUR KHIRI DIST KHIRI UTTAR PRADESH | | IN300513-1106066 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| AJIT | KAUR | | C/O DAYAL RADIOS THE MALL NAINITAL | G0074456 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| GURDAYAL | SINGH | | PROP DAYAL RADIOS THE MALL NAINI TAL | G0144182 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| MR | RAJENDRA | KUMARKAPOOR | MANAGER PUNJAB NATIONAL BANK NAINITAL | G0074299 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| SHANTI | PRASAD | VAISH | C/O M/S MAKKHANLAL SHANTI PRSD P O RAMNAGAR DISTT NAINITAL | G0177505 | | Amount for unclaimed and unpaid dividend | 72 02-oct-2021 | 13-14 |
| HASMA | AMBIKAPATHI | | C/O SQN LDR D GUNASEKARAN AIR FORCE QUARTERS NO. P/14-2 BHEWOLI P.O. NAINITAL DIST | G0002521 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| JAGDISH | CHANDRA | DUA | C/O RAJEEV ENTERPRISES OPP G G I C GATE KALADHUNGI RD HALDWANI NANITALU P | G0048261 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| SHARAD | CHANDRA | | DY DIRECTOR FT1 SHEESHAMBAGH HALDWANI | G0029210 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| ANAND | RUNGTA | | RUNGTA INDUSTRIES KASHIPUR ROAD RUDRAPUR U. S. NAGAR | | IN301209-1004223 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| ARUN | KUMAR | BHATT | KHAZANCHI MUHALLA ALMORA UTTARANCHAL | G0227937 | | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| DENESH | KUMAR | BHATT | KHAZANCHI MUHALLA ALMORA UTTARANCHAL | G0023723 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| RAMA | BHATT | | C/O ARUN KUMAR BHATT KHAZANCHI MUHALLA ALMORA UTTARANCHAL | G0227938 | | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| INDU | PRAKASH | SHOREWALA | SOREWALA KOTHI GANDHI PARK TOWN HALL GORAKHPUR (UP) | G0157830 | | Amount for unclaimed and unpaid dividend | 225 | 02-oct-2021 | 13-14 |
| SHRAVAN | KUMAR | JALAN | C/O JALAN BROS KHOONIPUR CHOWK GORAKHPUR | G0072756 | | Amount for unclaimed and unpaid dividend | 33 | 02-oct-2021 | 13-14 |
| SHRAVAN | KUMAR | JALAN | C/O JALAN BROS KHOONIPUR CHOWK GORAKHPUR | G0073717 | | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| SHYAM | SUNDAR | DUJARI | GITA VATIKA P OGITA VATIKA GORAKHPUR | G0045889 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| SHYAM | SUNDAR | DUJARI | GITA VATIKA P OGITA VATIKA GORAKHPUR | G0046243 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| ARUN | KUMAR | SHARMA | C/O REX ENGINEERING CONCERN GANDHINAGAR BANKATWA RD P O GORAKHNATH GORAKHPU | G0150817 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| CAPTAIN | BHAHM | PRAKASHMOHINDRA | PADRAUNA DIST DEORIA U P | G0103957 | | Amount for unclaimed and unpaid dividend | 66 | 02-oct-2021 | 13-14 |
| ANJULA | DWIVEDI | | W/O DR KAUSHLENDRA DHARDWIVEDI IMILIYA MAUNATH BHANJAN MAU | | IN301127-1531708 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| DAYARAM | YADAV | | VILLAGE-JAGANNATH SARAI, POST-RANI KI SARAI,AZAMGARH UTTAR PRADESH INDIA | | C12019101-010713 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| JAGANNATH | PRASAD | | HINDUSTAN STEEL INDUSTRIES JAPLINGANJ BALLIA U P | G0118961 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| TILAK | RAJ | | QR NO 14-B RAILWAY ELECTRIFICATION COLONY MATHURA U P | G0132543 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| RANVIR | SINGH | | INCOMETAX OFFICER 329 JAIPUR HOUSE COLONY AGRA | G0144316 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| RAVI | DAR | | 2/207 M G ROAD AGRA | G0040394 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| MALA | BERI | | C/O MRS SHEILA CAPRIHAN 6/36 SOAMI NAGAR DAYAL BAGH AGRA | G0014263 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| SHEILA | CAPRIHAN | | 6/36 SOAMI NAGAR DAYAL BAGH AGRA 5 U P | G0032141 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| GURDARSHAN | KAUR | MATHARU | C/O LT COL AMARJIT SINGH MATHA RD T8/3 EDWARD LINES JHANSI CANTT | G0099081 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| RANVIR | SINGH | | INCOMETAX OFFICE CIVIL LINES JHANSI | G0171549 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| DEEPA | CHHABRA | | P-14 RAS BAHAR COLONY SIPRI BAZAR JHANSI UTTAR PRADESH INDIA | | C12038400-009036 | Amount for unclaimed and unpaid dividend | 135 | 02-oct-2021 | 13-14 |
| KARAMVEER | SINGH | | LT COL KARAMVEER SINGH STATION HQS ALWAR ITARANA ALWAR | 301023 | IN300476-4006658 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| HIMAT | SINGH | MEHTA | 13 BICHUN BAGH SANSARCHANDRA ROAD JAIPUR-1 | 302001 | G0096344 | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| REKHA | AKAR | | 3187, AKAR BHAWAN KALYAN JI KA RASTA CHANDPOLE BAZAR JAIPUR | 302001 | IN301127-1515743 | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| CHANDRA | KANTA | BHARGAVA | CHANDRA KANTA BHARGAVA 1472 HARCHAND LALAS STREET SUBHASH CHOWK JAIP | 302002 | G0013646 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| PRAPHULL | CH | SHARMA | 1797 PARSHURAM MARG JAIPUR | 302002 | G0153447 | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| SANJAY | RAI | | 477 SABA SHABE KI HAVELI GANGA POLE JAIPUR | 302002 | G0136554 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| DINESH | CH | BHANDARI | C/O KAZAMCHI SADAN BORDI KARASTA KIYAN POL BAZAR JAIPUR | 302003 | G0013772 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| CHANDER | BALA | PARNAMI | 303 ADARSH NAGAR JAIPUR 4 | 302004 | G0125547 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KEWEALBAI | HOTCHAND | ADVANI | 410 ADERSH NAGAR JAIPUR- RAJASTHAN | 302004 | G0001678 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| NEMICHAND | MAHESHWARI | | C-23 BHAGAT SINGH MARG TILAK NAGAR JAIPUR 4 RAJASTHAN | 302004 | G0110812 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| RAMA | KANT | SAXENA | A-51/2, SHANTI PATH TILAK NAGAR | 302004 | IN300484-1011694 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| RAMA | KANT | SAXENA | A 51/2 SHANTI PATH TILAK NAGAR JAIPUR | 302004 | G0197887 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| MUKESH | JOSHI | | 34-KA-3 JYOTINAGAR JAIPUR RAJ | 302005 | G0068127 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| CHAND | BAGE | | C/O KANHAIYA LAL SHARMA H NO 3556 PAINTER COLONY NAHARI KA NAKA JAIPUR | 302006 | G0013627 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| GOVIND | SHARMA | | SHASTRI SADAN 93 CIVIL LINE HARI MARG JAIPUR RAJASTHAN | 302006 | G0143722 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KISHAN | LAL | VYAS | 62 SURAJ NAGAR CIVIL LINES JAIPUR- | 302006 | G0182487 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| AJAY | JAIN | | A-6 MAHAVEER NAGAR TONK ROAD JAIPUR | 302015 | G0067147 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| NATWAR | LAL | AJMERA | A-60-ASHASTRI NAGAR JAIPUR RAJASTHAN INDIA | 302016 | C12031400-000231 | Amount for unclaimed and unpaid dividend | 750 | 02-oct-2021 | 13-14 |
| MADANLAL | GOYAL | | 5 VENKATESHWAR COLONY SODALA JAIPUR | 302019 | G0051256 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SHYAM | KUMAR | AGARWAL | 20, MAHADEV NAGAR HAWA SARAKJAIPUR | 302019 | IN301160-3021246 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| BHUPENDRA | NATH | | FATEHMAL LODHA BLDG GUNJ AJMER RAJ | 305000 | G0115861 | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| PRAHLAD | KUMAR | PITAMBERDASPATEL | BAZAR NO 7 RAMGANJ MANDI RAJASTHAN | 305000 | G0119485 | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| BASANTIDEVI | TAWANI | | GAJMAL GALLI HOUSE NO 8/294 AJMER RAJASTHAN | 305001 | G0175598 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| CMDR | BALDEV | BUDHIRAJA | E-34 SHASTRINAGAR AJMER | 305001 | G0010317 | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| COMM | BALDEV | BUDHIRAJA | E-34 SHASTRINAGAR AJMER | 305001 | G0025629 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| PADAM | SINGH | RANAWAT | PCCB NEELKANTH SUMERPURRAJASTHAN | 306902 | IN300513-1241634 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| JYOTI | D | KHASGIWALE | ARUNA CLINIC SADAR BAZAR PARTABGARH RAJ | 312605 | G0078872 | Amount for unclaimed and unpaid dividend | 33 | 02-oct-2021 | 13-14 |
| GORDHAN | LAL | OJHA | ACCOUNTANT PUNJAB NATIONAL BANK UDAIPUR RAJASTHAN | 313000 | G0117327 | Amount for unclaimed and unpaid dividend | 57 | 02-oct-2021 | 13-14 |
| GORDHAN | LAL | OJHA | ACCOUNTANT PUNJAB NATIONAL BANK UDAIPUR RAJASTHAN | 313000 | G0117296 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| HANUMANT | KUMAR | TALESARA | PROP HIND ELECT&MACHINERY EMPORIUM SURAJPOLE UDAIPUR | 313000 | G0172082 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| ASHOK | KR | AJMERA | GAJT -9 HIRAN MAGARI SECTOR-5 UDAIPUR- | 313001 | G0002242 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| HANUMANT | KUMAR | TALESARA | HIND ELECTRICAL&MACHINERY EMPORIUM SURAJ POLE UDAIPUR | 313001 | G0189182 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| MOHAMED | HUSAIN | ALVI | RANGWALA HOUSE BASTIRAMJI KI WADI GALI NO 4 H NO 11 UDAIPURRAJ | 313001 | G0002815 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| MOHAN | LAL | TRIVEDI | VILL AND PO IN TALIKHERA TEH SALUMBERUDAIPUR | 313027 | IN301774-1554108 | Amount for unclaimed and unpaid dividend | 135 | 02-oct-2021 | 13-14 |
| LAKSHMINARAIN | JAIN | | BEHIND OLD P O BHARATPUR RAJASTHAN | 321001 | G0068081 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| RAINA | SISODIA | | NEAR MOTI UDHYAN LINE POLICE ROAD BUNDI RAJASTHAN | 323001 | IN301055-1020578 | Amount for unclaimed and unpaid dividend | 240 | 02-oct-2021 | 13-14 |
| RAMESH | KUMAR | SESODIA | PLOT NO. - 3 , NEAR MOTI GARDEN LINE POLICE ROAD ,BUNDI (RAJASTHAN) | 323001 | IN301055-1001566 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| CHETAN | PANDYA | | 77C C I L TOWNSHIP KOTA RAJ | 324005 | G0221385 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SARITA | LAHOTI | | H. NO. 761 MAHAVEER NAGAR-I KOTA (RAJASTHAN) | 324005 | IN301055-1003748 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| NARENDRA | SINGH | HADA | R O 18 INDRA COLONY JHALAWAR RAJASTHAN INDIA | 326001 | C13041400-051252 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| BABU | LAL | SONI | NR WHITE TOWER PO & DT CHURU RAJASTHAN | 331001 | G0172006 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| BABU | LAL | SONI | NR WHITE TOWER PO & DT CHURU RAJASTHAN | 331001 | G0155710 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| BANDANA | BANSAL | | WARD NO.7 AGARSEN BHAWAN KEPASS FATHYPURIA SADULPUR,RAJGARH CHURU R | 331023 | C12062000-000024 | Amount for unclaimed and unpaid dividend | 285 | 02-oct-2021 | 13-14 |
| PRAKASH | CH | AGARWALA | MEGHRAJ HARI PRASAD BERIWALA ANAND NAGAR SIKAR | 332001 | G0002975 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| VINAY | SARDA | | BAJAJ ROAD SIKAR | 332001 | IN302201-1052903 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| VINOD | KUMAR | PATWARI | PIPRALI DIST SIKAR RAJASTHAN | 332027 | G0123813 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| DURGA | PRASAD | TULSYAN | NOTARY&ADVOCATE JHUNJHUNU RAJASTHAN | 333001 | G0176754 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| NAND | KISHORE | KHETANHUF | WARD NO.29 KHITANMOHALLA . JHUNJHUNU RAJASTHAN INDIA | 333001 | C12012101-004490 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| CHIRANJI | LAL | KHATRI | S/OSRI GANPAT RAM KHATRI SEKHOKAMOHHALA POSTMANNO31 GAJNER ROAD P O | 334001 | G0077995 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| ATUL | KUMAR | JASU | GANPATI NAGAR NEAR DOJRAJ GANESH MANDIR P O DIDWANA NAGAUR RAJASTHAN | 341303 | IN300513-1734759 | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| LATA | MODI | | C/O S N MODI JAIN MARBLE FACTORY MAKRANA RAJ | 341505 | G0111776 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| AMAR | SINGH | VIJ | NEAR SITARAM PARK JUNI BAZAR JODHPUR RAJASTHAN | 342000 | G0178034 | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| AMRIT | GANDHI | | C/O DR PASAM CHAND KHETARPALI CHABUTRA NEAR JAIN TEMPLE P O JODHPUR RAJ | 342000 | G0050383 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| RAMCHANDRA | R | VERMA | KORNA HOUSE INSIDE JALORI GATE JODHPUR RAJASTHAN | 342000 | G0180715 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| RAM | KISHORI | | PUNGAL PARA TAPARION KI GALI KA NOOKAR JODHPUR | 342001 | G0087531 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| VIVEK | AHLAWAT | | B S F S T C MANDORE ROAD JODHPUR RAJASTHAN | 342001 | IN300513-1130917 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| KAWAL | MAL | GANG | GANG- TOWER 840 , 11TH CHOPASNI ROAD . JODHPUR RAJASTHAN INDIA | 342003 | C12013700-002479 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| YASHROOP | MEHTA | | 92 NEHRU PARK JODHPUR | 342003 | IN301330-2055030 | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| CHANDRA | KALA | JAIN | C/O P C JAIN SES SC III I G N P COLONY JAISALMER | 345001 | IN302679-3047772 | Amount for unclaimed and unpaid dividend | 147 | 02-oct-2021 | 13-14 |
| ANNAPURNA | HIMATLAL | MEHTA | R D MEHTA BLDG OPP GHIA LAB KASTURBA CROSS ROAD BEHIND JUBILEE GARDEN R | 360001 | G0095727 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| BINABEN | SHAILESHBHAI | TRIVEDI | 312-SADGURU AREA DHABAR ROADRAJKOT GUJARAT INDIA | 360001 | C12018000-000437 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| DR | CHHOTALAL | JAGJIVANDASSHAH | RUPKALA 4 SARDARNAGAR WEST RAJKOT GUJARAT | 360001 | G0166345 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| HIMATLAL | REVASHANKAR | MEHTA | R D MEHTA BUILDING OPP GHIA LABORATORY K C ROAD BEHIND JUBILEE GARDEN RA | 360001 | G0095712 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| HIRACHAND | LAVJI | NATHWANI | HARI OM 4 RAJHANS SOCI RAIYA RD RAJKOT | 360001 | G0115699 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| KALPESH | BIPINBHAI | SEDANI | KOTHARIYA ROAD,ARVIND BHAI MANIYAR NAGAR,STREETNO.18 D-60 PITRU KRUPA R | 360001 | C13019900-001804 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| USHA | UMANGRAI | VAIDYA | C/OU MV AIDYA HARIHAR NIWASHARIHAR CHOWK PANCHNATH ROADRAJKOT SADAR | 360001 | G0182160 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| USHA | UMANGRAI | VAIDYA | C/O U M VAIDYA HARIHAR NIWAS HARIHAR CHOWK PANCHNATH ROAD RAJKOT SAD | 360001 | G0177441 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| VARSHABEN | ARVINDBHAI | JANI | C/O ARVIND BHAI G JANI GOA CITY B-13 NEAR DHARAM TALKIES RAJKOT | 360001 | G0068850 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| YOKESHCHANDRA | KAUSHIKRAY | MANKAD | DIVINE-2 RAJ HANSH SOCIETY RAIYA ROAD RAJKOT NEAR AMRAPALI THEATRE | 360001 | G0107201 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| TARACHAND | KANJI | GORADIA | SHREE KRISHNA KUNJ 7RAMKRISHNA NAGAR RAJKOT-360002GUJARAT | 360002 | G0052202 | Amount for unclaimed and unpaid dividend | 37.5 | 02-oct-2021 | 13-14 |
| VARSHABEN | UDAYKUMAR | JOSHI | C/O RAMESH N SOJITRA GUJARAT SOCIETY MAIN ROAD NEAR RAI PANPEDAK ROAD R | 360003 | G0228781 | Amount for unclaimed and unpaid dividend | 7.5 | 02-oct-2021 | 13-14 |
| MANOJ | RAMESHCHANDRA | NAIK | FLAMINGO 79-80 SARITA VIHARH I GHOUSING BOARD NEAR RUDA-2 KALAWAD ROAD | 360005 | G0114769 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| YUNUS | HAJI | SATTAR | YUNUS MANSION RANGORI MOHALLA DHORAJI GUJARAT WR | 360410 | G0165785 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| REKHA | AGARWAL | | C/O S B AGARWAL DIR WORKS & MKTG OFFICERS BUNGALOW NO 6 SAURASHTRA CE | 360560 | G0007508 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| PARESHKUMAR | LALCHETA | | RANA KHIRASARA MAIN BAZAR RANAVAV PORBANDAR | 360570 | IN302679-3337908 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| ILABEN | HITESHKUMAR | PATEL | VRUJ VIHAR PATEL COLONY ROAD NO 2 STREET NO 4 JAMNAGAR GUJARAT INDIA | 361008 | C12013300-002104 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| HASMUKHBHAI | DHIRAJLAL | KOTECHA | NAGAR GATE NR. JALARAM MANDIRKHAMBALIA GUJARAT INDIA | 361305 | C12013200-002147 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| MANSUKHLAL | BUDDHBHATTI | | P O KHAMBHALIA DIST JAMNAGAR | 361305 | G0108601 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| AVANI | MANKAD | | A 4/102 ROYAL PARK NEAR JALARAM SOCIETYJUNAGADH, | 362001 | IN301039-2458190 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| DINESH | C | JOSHI | PROFESSOR EHEAD COLLEGE OF AGRIL ENGG & TECH GUJARAT AGRIL UNIVERSITY JU | 362001 | G0068967 | Amount for unclaimed and unpaid dividend | 42 | 02-oct-2021 | 13-14 |
| NIRANJANA | PRAVINCHANDRA | SHAH | 33 FUL DIVA JAWAHAR SOCIETY SURENDRA NAGAR | 363001 | G0227662 | Amount for unclaimed and unpaid dividend | 54 | 02-oct-2021 | 13-14 |
| SANJAYKUMAR | JAYANTILAL | GANDHI | "GANDHI HOUSE" 27,VISHWAKUNJ SOCIETY RATANPAR DIST.-SURENDRANAGAR | 363020 | IN300982-1074342 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| RADHA | KANIAYALAL | NARECHANIA | UMIYANAGAR SOCIETY BUNGLOW NO 1 BEHIND G E B POWER HOUSE P O-WADDHW | 363030 | G0114945 | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| DEEPAKKUMAR | JAYANTLAL | PAREKH | C/O BANK OF BARODA SARDAR ROAD MORVI SAURASHTRA | 363600 | G0118071 | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| CHIMANLAL | MOHANLAL | GAJJAR | 186 DIWAN PARA ROAD BHAVANAGAR GUJARAT | 364000 | G0050331 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| ASHOKKUMAR | JAGMOHANDAS | BAXI | 491-492SHIVODAY SHRI SWAMISIVANANDA MARG NEAR SHISHUVIHAR CIRCLE BHAW | 364001 | G0009437 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| PRASHANT | P | MAKAWANA | GULABNAGAR CIRCLE KUMBHARWADABHAVNAGAR | 364001 | IN301151-2512669 | Amount for unclaimed and unpaid dividend | 7.5 | 02-oct-2021 | 13-14 |
| PRASHANT | VINAYAK | JANI | C/O R J JANI M A DEWAN PARA DANTTA STREET BHAVNAGAR | 364001 | G0072825 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SHANTILAL | JOSHI | | BLOCK- C-240 KALVIBID(RAMNAGAR) BHAVNAGAR GUJARAT | 364002 | G0073419 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| JIGNESH | GADHIYA | | GOVARDHAN MANEKPARA STREET NO 10 OPPKATHI BOARDING AMRELI | 365601 | IN301645-1020439 | Amount for unclaimed and unpaid dividend | 97.5 | 02-oct-2021 | 13-14 |
| NANUBHAI | KESHAVBHAI | PATEL | AJANTA SOCIETY B/H J K PETROL PUMP DIST AMRELI DHARI GUJARAT INDIA | 365640 | C12018000-000520 | Amount for unclaimed and unpaid dividend | 46.5 | 02-oct-2021 | 13-14 |
| FALGUNIBEN | VIMALKUMAR | PATEL | A/23 JALARAM SOCIETY NANA BAZAR AT V V NAGAR ANAND GUJARAT | 368120 | IN300513-1149840 | Amount for unclaimed and unpaid dividend | 52.5 | 02-oct-2021 | 13-14 |
| AMMINI | AMMAL | | W/O MR R V KESAVA IYER THE OLD MADRAS BRAHMINS HOTEL BHADRA AHMEDABA | 380001 | G0000519 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| BARBHAIYA | MAHENDRA | | 1604/1 DHALS POLE ASTODIA AHMEDABAD | 380001 | G0107431 | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| CHANDRAKANT | DAHYABHAI | BARBHAIYA | 3763 TINDAWALA KHANCHA KAJIS DHABAASTODIA AHMEDABAD | 380001 | G0010462 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| HANSA | DINESH | DOSHI | C/O FAVOURITE WATCH CO 1415 1GANDHI ROAD CHAR ROSTA KHADIA AHMEDABAD- | 380001 | G0037253 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| HARISH | TRIVEDI | | 182 SHANTINATH PADA POLE GHEEKANTA AHMEDABAD- | 380001 | G0173528 | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| KAMLABEN | MODI | | 575 LAKHAPATELS POLE DEVNI SHERISANKDI SHERI AHMEDABAD | 380001 | G0110273 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KOTHARI | HIREN | SUNDERLAL | 321/1 KALUPUR DHIKWA CHOUKEY AHMEDABAD | 380001 | G0087721 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| MAHENDRA | HAJARILAL | JAIN | 2163BUKHARA S POLE SHAHPURAHMEDABAD- | 380001 | G0066921 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| POPATLAL | DAYAL | JISONI | A 508 8TH FLOOR BORSALI APARTMENT KHANPUR AHMEDABAD | 380001 | G0159270 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| SAVITRI | DEVI | LUNIA | C/OLUNIA BROTHERS 240 NEW CLOTH MARKET AHMEDABAD | 380002 | G0093087 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SHAKUNTALABEN | RAMANLAL | SHAH | 39 ANJANA PARK SOCIETY OUTSIDE SHAHPUR GATE AHMEDABAD- | 380004 | G0167745 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SHAKUNTALABEN | RAMANLAL | SHAH | 39 ANJANA PARK SOCIETY OUTSIDE SHAHPUR GATE AHMEDABAD- | 380004 | G0171236 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| ANIL | NATVERLAL | MEHTA | 8 SHREE LAXMI APT NEAR LAW GARDEN AHMEDABAD | 380006 | G0096466 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| ANURADHA | SUDHIR | KIRTANE | VINAYAK-BHAVAN 12 MAHARASHTRA SOCIETY ELLIS BRIDGE AHMEDABAD | 380006 | G0087511 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| DR | RAMCHANDRA | LAXMANBHAI DUDHIA | 2/13 ADITI FLATS BEHIND NEW ORIENT CLUB NEW GUJARAT COLLEGE ELLIS BRIDGE A | 380006 | G0049289 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| RAHUL | KANTILAL | THAKORE | F PLOT NO594 SHAHEED VEER KINARIVALA MARG NEAR GUJARAT COLLEGE ELLISBRID | 380006 | G0176647 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| RAHUL | KANTILAL | THAKORE | F PLOT NO594 SHAHEED VEER KINARIVALA MARG NEAR GUJARAT COLLEGE ELLISBRID | 380006 | G0175843 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SUSHILA | PRIYAYADAM | MEHTA | FLAT 601 6TH FLOORSHANTANU OPP HOTEL CLASSIC GOLD SARDAR PATEL NAGAR RD | 380006 | G0192056 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| VIMLA | DEVI | SHARMA | C/O RADHA DYE CHEM 309 HARIKRUPA TOWERS SETH MANGALDAS ROAD ELLISBRID | 380006 | G0157794 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| VIRBHADRA | THAKOR | | 3 PURTHVI APARTS 20 JAIN SOCIETY ELLISBRIDGE AHMEDAVAD | 380006 | G0174897 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| YOGINI | SANGHAVI | | C/O K R SHETH E W/8 KAMALDEEP FLATS OPP TELEPHONE EXCHANGE C G ROAD ELLIS | 380006 | G0165537 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| CHANDRA | NAVNITLAL | SHAH | 5 KHARIDIA APARTMENTS ANUPAM CO-OPHSGSOCY BEHIND VASANA BUS STOP VAS | 380007 | G0148205 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| DWARKADAS | BALDEVDAS | SHAH | KIRTAN22A TRUSTNAGAR NR SHREYAS RAILWAY CROSSING PALDI AHMEDABAD | 380007 | G0147259 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| HINA | MEHIL | SHAH | E/1/6, GANESH KUNJ SOC. B/H DHARNIDHAR ROAD VASNA AHMEDABAD GUJARAT IN | 380007 | C12046200-000065 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| KALPESH | BHARATBHAI | MANKAD | BHUPAT-VIBHUTI MAHALAXMI SOCIETY SARKHEJ ROAD ELLISBRIDGE AHMEDABAD | 380007 | G0101421 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| KANCHANBEN | BANSILAL | SHAH | VIMA VILLA 11 JAIN MERCHANTS SOCIETY SARKHEJ ROAD AHMEDABAD | 380007 | G0155846 | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| PRANLAL | SHAH | | 1 NAVKAR APPT B/H BHIMNATH MAHADEV SHARDA MANDIR RD AHMEDABAD | 380007 | G0167409 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| RUDRA | J | BHATT | 27 NUTAN SOCIETY PALADI AHMEDABAD | 380007 | G0010458 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| SHALINI | SHARAD | VAKIL | ASHOK SADAN 9 VISHWAKUNJ SOCIETY PALDI AHMEDABAD | 380007 | G0181371 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| SOHANLAL | SHANKERLAL | PARIKH | 30 SHARDANAGARPALDI AHMEDABAD | 380007 | G0131876 | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| SURESH | PARMANANDDAS | DALAL | 6 AMARJYOT APPARTMENT OPP SAURASHTRA SOCIETY DHUMKETU MARG PALDI AH | 380007 | G0040898 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| USHA | R | VACHHRAJANI | 47 SHARDO NAGAR PALDI AHMEDABAD | 380007 | G0178351 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| VIRENDRA | SINHJI | MAHENDRASINHJITHAKOR | A-1 AEC FLATS GITA BAUG SOCIETY PALDI AHMEDABAD | 380007 | G0174126 | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| DUSHYANT | NATAVERLAL | BHATT | 3/A HIRABAUG SOCIETY BEHIND RAMBUAG MANINAGAR AHMEDABAD | 380008 | G0023590 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| JAYANTILAL | MOHANLAL | SHAH | UMIADEVI HOU SOCIETY SECTION 1 BLOCK 2 NR HATKESHWAR MAHADEV KHAKHRA | 380008 | G0171171 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| JAYANTILAL | MOHANLAL | SHAH | UMIADEVI HOU SOCIETY SECTION 1 BLOCK 2 NR HATKESHWAR MAHADEV KHAKHRA | 380008 | G0166712 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| MRUDULA | BUCH | | C/O BUCH JOGENDRA RAMNIKRAI DR MANKAD S BUNGLOW KRISHNA BAUG MANINA | 380008 | G0025686 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| RAMESHCHANDRA | KASHIRAM | PATHAK | SECURITY INSPECTOR SHRI AMBICA MILLS LTD NO 1 ONE KANKARIA AHMEDABAD-380 | 380008 | G0130373 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SURESH | VINAYAK | RAHALKAR | 9D PAVITRANAGAR TENAMENTS OPPPSITE CADILA LABORATORIES GHODSARMANINA | 380008 | G0132505 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| BHANUMATI | A | NAGAR | C/O DR NAGAR 5 READERS QUATERS GUJARAT UNIVERSITY AHMEDABAD | 380009 | G0116020 | Amount for unclaimed and unpaid dividend | 33 | 02-oct-2021 | 13-14 |
| INDRAJIT | THAKORE | | 89 SWASTIK SOCIETY NAVARANGPURA AHMEDABAD | 380009 | G0175760 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| INDUMATI | BALDEVJI | DAVE | 9B MAYUR COLONY NEAR MITHA KHALI GALNALA NAVRANGPURA AHMEDABAD-3800 | 380009 | G0037170 | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| PANKAJKUMAR | VISHNU | PMAHADEVIA | 11UTTARA APARTMENT ASHRAM ROAD NAVJIVAN PRESS ROAD NAVRANGPURAAHM | 380009 | G0096921 | Amount for unclaimed and unpaid dividend | 90 | 02-oct-2021 | 13-14 |
| RENUKABEN | NAVINCHANDRA | PATEL | 9 SUMANGAL SOCIETY NEAR MAHANAGAR FIRE STATION NARRANGPURA AHMEDABA | 380009 | G0124812 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KAMLA | BHOGILAL | SHAH | C/O HARILAL VADILAL GANDHI 9 JIVAN VIKAS SOCIETY NARANPURA CHAR RASTA AHM | 380013 | G0166849 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KIRITKUMAR | DINESHBHAI | PATEL | 1 NANDYPRASAD MAHADEVIA CO OP HSG SOC LTD OPP SANGHAVI HIGH SCHOOL NA | 380013 | G0130022 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| LILAWANTI | MULCHAND | BHATIA | 4 NRUSINH PARK SOCIETY NEAR VIJAYANAGAR BEHIND INDIAN BANK AHEMADABAD | 380013 | G0015961 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| MAFATLAL | JHAVERDAS | PATEL | 3 BHARAT MILAP SOCIETY NARANPURA AHMEDABAD- | 380013 | G0122833 | Amount for unclaimed and unpaid dividend | 54 | 02-oct-2021 | 13-14 |
| RUPALBEN | MANILAL | | 4 MITRAMANDAL SOCIETY USMANPUNA ASHRAM ROAD AHMEDABAD- | 380013 | G0097871 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| NARANLAL | SOMNATH | PATEL | 25 CHAITANYA CO-OP HOUSING STY OPP SARDAR STADIUM NAVRANGAURA AHMEDA | 380014 | G0119237 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| BALABEN | YOGESH | MEHTA | A1 NEW AMRUTA PARK APT CHUNILAL CHIHAIWALA MARG GULBAI TEKRAAHMEDAB | 380015 | G0097656 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| BHARATKUMAR | AMBALAL | DALWADI | C/O RAJNIKANT RAMANLAL SHAH D 134, PREMCHAND NAGAR AMBAWADI, SATELIGH | 380015 | G0036899 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| CHANDRAKANT | MOHANLAL | SHAH | GEET GOVIND 9INDUS PARK JODHPUR TEKRA OPP ISRO AHMEDABAD | 380015 | G0166281 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| DINESH | H | KHATRI | A-2 NEW AMRUTA PARK GULBAI TEKRA NR PASSPORT OFFICE AHMEDABAD | 380015 | G0087125 | Amount for unclaimed and unpaid dividend | 7.5 | 02-oct-2021 | 13-14 |
| GAMBHIRLAL | DUBAL | | BANKIM CO OPERATIVE HSG SOCY B TYPE B/4 OPP AZAD SOCY AHMEDABAD | 380015 | G0038302 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| GANGA | KHALSA | | 26 PUNITNAGAR PARTNEGER PART III SATELITE BAG AHMEDABAD | 380015 | G0078677 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| JAYANTI | BHAI | PATEL | A-904 NEW SATELLITE COMMERCIAL SOCIETY MARUTI TOWER, NR.SHIVRANJNI CROS | 380015 | G0129894 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| MANOJ | PRADYUMAN | PARIKH | 10 KEDAR BUNGALOW OPP KARNAVATI CLUB SATELLITE HIGHWAY CROSS ROAD AHM | 380015 | G0223801 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| NANDITA | MITRA | | 4 VRUNDAVAN APARTMENTS NEAR VANUDHAR SOCIETY GULBAI TEKRA AHMEDABAD | 380015 | G0096134 | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| NARENDRAKUMAR | DHOLAKIA | | J-11 BIRJU APARTMENTS NEAR AZAD SOCIETY BUS STAND AMBAWADI AHMEDABAD | 380015 | G0047784 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| RAMESH | MOHANLAL | SHAH | 2 DEVANG PARK SACHIVALAYA AMBAVADI AHMEDABAD | 380015 | G0167619 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SAROJ | NANIK | BHAMBHANI | B-13 SHEFALI APARTMENTS DR RADHAKRISHNAN ROAD POLYTECHINC AHMEDABAD | 380015 | G0009609 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| SHAMAL | BHAI | KASHIBHAIPATEL | C/O AMBALAL M PATEL 2 KADAMBARI SOCIETY OPP NEHRUNAGAR S M ROAD AMBA | 380015 | G0128544 | Amount for unclaimed and unpaid dividend | 79.5 | 02-oct-2021 | 13-14 |
| SRI | NARENDRA | KRKDHOLAKIA | FLAT NO J-11 BIRJU APPARTMENTS NEAR AZAD SOC BUS STOP AMBAWADI AHMEDAB | 380015 | G0043208 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SNEHLATA | KANUBAHI | SHAH | 425/1 KAMPAT LAL COLONY NEAR CIVIL HOSPITAL AHMEDABAD | 380016 | G0167867 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| PRATAP | AMRATLAL | BHATT | 1 PUSHPKUNJ SOCIETY KANKARIA AHMEDABAD | 380022 | G0023967 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SHASTRI | PURANCHANDRA | | 11MAHESHWARI SOCIETY NEAR AMBER CINEMA BAPUNAGAR ROAD AHMEDABAD | 380024 | G0143806 | Amount for unclaimed and unpaid dividend | 31.5 | 02-oct-2021 | 13-14 |
| GEORGE | DANIEL | REUBENS | C/OSHRI MANUBHAL CTRIVEDI 63 JAINAGAR SOCIETY RAMBAG AHMEDABAD | 380028 | G0141128 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KANUROAY | JIVANLAL | PARIKH | F/43 HARI OM PARK NR.GHOSHA SOCIETY THALTES ROAD ROAD AHMEDABAD | 380054 | G0129176 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| MANIBEN | RAMDAS | PATEL | PRABHAT 43 TEENMURTI BUNGLOW NEAR GHOSHA SOCIETY THALTEJ AHMEDABAD G | 380054 | G0124464 | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| PANKAJ | DAHYABHAI | PATEL | A 21, TULIP BUNGLOWS, OPP T VSTATION , NEAR SOMESHWAR CIRCLE, THALTEJ AHM | 380054 | IN300126-1032024 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SWATI | HITENDRA | BAROT | 52, VISHVAKETU-II NEAR SHAKTI ENCLAVE BODAKDEV AHMEDABAD. | 380054 | IN300652-1015846 | Amount for unclaimed and unpaid dividend | 105 | 02-oct-2021 | 13-14 |
| PATEL | GOVINDLAL | LALBHAI | 107 SHIVGANESH BUNGLOWS NR. MADHURAM PLOT 100 FT SHILAJ ROAD,THALTEJ AH | 380059 | G0089250 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| DAHYALAL | NARBHERAM | TOLIA | C/O J D TOLIA 57 PARASMANI SOCIETY RANNA PARK AHMEDABAD | 380061 | G0172514 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| MAHENDRA | HIRJIBHAI | DODIA | B/3/4 MADHUVRUND SOCIETY RANNAPARK AHMEDABAD | 380061 | IN303052-1039236 | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| TORAL | R | POTANA | A 12GOPAL PARK GHATLODIA AHMEDABAD AHMEDABAD GUJARAT INDIA | 380061 | C12044700-016904 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| RATILAL | KHIMCHAND | PAREKH | SECTOR 17 BLOCK NO 167/1 GANDHINAGAR GUJARAT STATE | 382016 | G0129367 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| UMAKANT | HIRALAL | VYAS | BLOCK NO GH 181/3 SECTOR 17 GANDHINAGAR | 382017 | G0182048 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| MAHENDRABABU | CHANDULAL | CHOKSHI | BLOCK NO 281/2 SECTOR NO 19 GANDHINAGAR- GUJARAT | 382019 | G0032981 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KALIDAS | DANABHAI | PARMAR | C/O MR HARIT J DAVE SECTOR NO 23 PLOT NO 338/A OPP CHURCH GANDHINAGAR 3 | 382023 | G0122638 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| BADARIPRASAD | BHATT | | 129 ANAND NAGAR G HBOARDM I GCOLONY SECTOR 27 GANDHINAGAR | 382028 | G0023513 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SHAILAJA | JHALA | | 25 GUJARAT HOUSING BOARD SARVODAYNAGAR SECTOR 30 GANDHINAGAR | 382030 | G0070113 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| JAYSHAWAKER | PANDYA | | J D PANDYA STATE 90 NAYANNAGARKRISHNANAGAR ROAD BEHIND JAIN TEMPLESAIJ | 382345 | G0131701 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| JAYSHAWAKER | PANDYA | | J D PANDYA STATE 90 NAYANNAGAR KRISHNANAGAR ROAD BEHIND JAIN TEMPLE SAI | 382345 | G0128861 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| BHANUMATI | PHILIP | SOLANKI | 7 JIVANDHARA CO-OP HSG SOC LTD M V JASHRLUNAGAR CHOKDI G I D C VATVA ROA | 382445 | G0149379 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KAILASHBEN | SURESHBHAI | PARMAR | VILLAGE JAGATPUR TA-DASKOI AHMEDABAD GUJARAT INDIA | 382470 | C12039400-002360 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| AJITKUMAR | RAVABHAI | PATEL | 3/83 SUNDARPUR TA VIJAPUR DIST MEHSANA VIJAPUR GUJARAT INDIA | 382862 | C12034100-001159 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| BINABEN | ATULKUMAR | JAYSWAL | AMBAJI CHOWK NR. BANK OF BARODA TALOD DIST- S.K (GUJARAT STATE) | 383215 | IN301469-1001425 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| CHAUDHARI | PATHUBHAI | MOTIBHAI | C/O PATEL&CHAUDHARI CONSLTING ENGINEERRS RAJMAL ROAD MEHSANA CON CIVI | 384000 | G0107240 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| RAMANLAL | GIRDHARLAL | SONI | AMBLI CHAUTA BAZAR MEHSANA GUJARAT | 384000 | G0170311 | Amount for unclaimed and unpaid dividend | 33 | 02-oct-2021 | 13-14 |
| MANIBHAI | PATEL | | RAJ MAHEL ROAD MEHSANA /NORTH GUJARAT/ | 384001 | G0130125 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| AMARSINGH | VAGHAJI | THAKOR | PACH LIMDI NEAR POST OFFICE MEHSANA N GUJ W RLY | 384200 | G0172323 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| LALITABEN | DAMODAR | BHAVSAR | SHRI SITARAM SADAR HOLI CHAKALA DHINOJ | 384225 | G0025550 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| LALITABEN | DAMODAR | BHAVSAR | SHRI SITARAM SADAR HOLI CHAKALA DHINOJ | 384225 | G0023761 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| CHIRAG | K | SHAH | MAHALAXMI ENTERPRISE S-101/102 TIRUPATI MARKET BAGWADA DARWAJA PATAN | 384265 | G0227644 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| RASICKBHAI | SHANKAR | BHAIPATEL | 204 JALARAM COMPLEX NEAR JALARAM TEMPLE PATAN | 384265 | G0120821 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| CHANDUBEN | DAMODARDAS | MANIAR | VISNAGAR KANSHRA POLE N G | 384300 | G0108616 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KANTILAL | CHUNILAL | SHAH | LUHARVAS HANUMAN SHERI PALANPURN G | 385001 | G0166868 | | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| GANESHBHAI | BHIKHABHAI | DHULIYA | AT POST VADGAM DHULIYA WAS TA VADGAM DIST BANASKANTHA PALANPUR | 385410 | | IN301549-1816812 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| PASIBEN | JASHVANTLAL | KOTHARI | 3 DIAMOND SOCIETY, HIGH WAY AT & PO. DEESA DIST.BANASKANTHA N.G. | 385535 | G0088418 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| DESAI | HARSHADBHAI | CHHOTABHAI | BAPUJI DESAIS STREET DESAI VAGO NADIAD /W RLY/ DIST KAIRA | 387000 | G0048451 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KANAK | R | PATEL | DADAJINI KHADKI KAKER KHAD NADIAD GUJARAT | 387001 | G0129959 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RAHUL | K | JESWANI | RAHUL HOSPITAL DAENAN BHAGAT NADIAD | 387001 | G0068509 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| ANANDIBEN | BHIKHABHAI | RAVAL | C/O MR D B SHAH 540 AZAD POLE NEAR POST OFFICE KATHLAL-387630VIA NADIADG | 387630 | G0135398 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SHARDABEN | KANUBHAI | VYAS | POST BOX NO4 KATHLAL DISTKAIRA | 387630 | G0178679 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SHAILESHBHAI | UMED | BHAIPATEL | SUNAV VIA-ANAND GUJARAT W R | 388000 | G0120854 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| BHAVIN | GUNVANTRAY | SHAH | 15 ANANDABUG SOCIETY NEAR KAILASH SOCIETY OPP WELCOME PLAZA AMUL DAIRY | 388001 | G0209201 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| DOSHI | NARENDRAKUMAR | CHHOITALAL | 35 KALYAN SOCIETYVALLABH VIDYANAGAR KARMSAD ROAD MOTABAZAR | 388120 | G0228708 | | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| REVABEN | RAOJIBHAI | PATEL | JALADEEP BAKROL ROAD NR. RAILWAY HOSTEL V V NAGAR GUJARAT | 388120 | G0123408 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SHRI | SHIRISHCHANDRA | CHIMANBHAIDESAI | DESAI S HAVELI P O BAKROL VIA ANAND GUJARAT | 388315 | G0040108 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| JAGDISH | MAGANBHAI | PATEL | NEW HOUSES AT & P O CHIKHODRA TAANANDDISTKAIRA GUJARAT PIN - | 388320 | G0121009 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| CHULLIKKATTIL | MANICKEN | MADHAVAN | NO 1 SHIVAM CO OP HSG SOC LTD POST ZITODIYA VIA ANAND GUJARAT | 388345 | G0108096 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RAMESHCHANDRA | REVANDAS | PATEL | GIRDHAR BHAVAN PO DHARMAJ GUJARAT | 388430 | G0118433 | | Amount for unclaimed and unpaid dividend | 274.5 02-oct-2021 | 13-14 |
| BHARTIBEN | AMARSINH | RATHOD | C/O DR A B RATHOD OPP POST OFFICE STATION ROAD P O PETLAD | 388450 | G0142005 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| DIPESHKUMAR | RAMESHCHANDRA | SHAH | PIPLA SHERI DI-ANANDPETLAD | 388450 | | IN300636-4001622 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| HARIVADAN | SHANTILAL | DIXIT | OPP LIBRARY STATION ROAD PETLAD | 388450 | G0042003 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RAJENDERBHAI | DADUBHAI | PATEL | ANNAPURNA BULD PETLAD GUJRAT | 388450 | G0130301 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SHANTABEN | S | THAKKAR | GURU KRUPA STATION ROAD PETLAD | 388450 | G0174183 | | Amount for unclaimed and unpaid dividend | 81 02-oct-2021 | 13-14 |
| SHIVNARAYAN | M | THAKKAR | GURU KRUPA STATION ROAD PETLAD | 388450 | G0175877 | | Amount for unclaimed and unpaid dividend | 55.5 02-oct-2021 | 13-14 |
| MANUBHAI | SHANKERBHAI | PATEL | JIRAWADTS-BORSAD DISTANAND PO-BHADRAN | 388530 | G0120160 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| NAMESH | BHADRIKALAL | PATEL | ANDHARI SHERI NAKA KHAMBHAT | 388620 | | IN301991-1055462 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| PATEL | GORDHANBHAI | AMBALAL | KAYITHIA FALIA UNDELP O UNDEL DIST KAIRA GUJARAT STATE | 388640 | G0118414 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| Banvarilal | Suganchand | Agrawal | 21, Amrapali Society Govind NagarDAHOD | 389151 | | IN300095-1053419 | Amount for unclaimed and unpaid dividend | 240 02-oct-2021 | 13-14 |
| NITINA | SANDIP | SHAH | 2123, DESAIWADA, CHHELLA FALIA P.O.DAHOD DAHOD GUJARAT INDIA | 389151 | | C12028900-000039 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| VASUMATI | GUMANSINH | RATHOD | DULABHAI S MADH IN SIDE KHADKI AT & PO LUNAWADA VIA GODHRA DIST PANCH M | 389230 | G0140866 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RAMESHCHANDRA | KANUBHAI | PATEL | AT- BILIYAPURA PO - DEROL GAM TAL - KALOL DIST- PANCHMAHAL | 389322 | | IN301485-1066273 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| ASHISH | I | PATEL | NARAYAN NIWAS KADWA SHERI AHMEDABAD POLE-BARODA- | 390001 | G0121891 | | Amount for unclaimed and unpaid dividend | 108 02-oct-2021 | 13-14 |
| BABUBHAI | AMBALAL | MISTRY | M/S MISTRY & SONS H M V DEALER PALACE ROAD BARODA | 390001 | G0187444 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| BABUBHAI | AMBALAL | MISTRY | C/O MISTRY &SONS S PALACE ROAD BARODA | 390001 | G0095887 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| BHUPENDRA | PATEL | | AHMEDABADI POLE LEWA SHERI BARODA | 390001 | G0129631 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| INDIRABEN | I | PATEL | NARAYAN NIWAS-KADWA SHERI AHMEDABAD POLE BARODA- | 390001 | G0122432 | | Amount for unclaimed and unpaid dividend | 108 02-oct-2021 | 13-14 |
| LAXMANRAO | KRISHNAJI | GAEKWAD | ISHWAR SADAN 2ND FLOOR DANDIA BAZAR BARODA 390001 GUJRAT | 390001 | G0060651 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PANACHAND | DAHYABHAI | JHAVERI | PIPLA SHERI CORNER GHADIALI POLE BARODA | 390001 | G0069145 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| PARUL | I | PATEL | NARAYAN NIWAS-KADWA SHERI AHMEDABAD POLE-BARODA- | 390001 | G0123148 | | Amount for unclaimed and unpaid dividend | 108 02-oct-2021 | 13-14 |
| PREMJITSINGH | GOHEL | | STERLING SERVICES RADESH VIHAR OPP SARVODYA HOSPITAL DANDIA BAZAR BAROD | 390001 | G0054669 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| REVABEN | LALLUBHAI | DESAI | C/O R C AMIN BHUTADIZAMPA BARODA | 390001 | G0047364 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SEJAL | I | PATEL | NARAYAN NIWAS-KADWA SHERI AHMEDABAD POLE BARODA- | 390001 | G0123534 | | Amount for unclaimed and unpaid dividend | 108 02-oct-2021 | 13-14 |
| SUBHASH | BHAGWANDAS | DALAL | NEAR BANK OF INDIA MANDVI MAHATMA GANDHI ROAD BARODA | 390001 | G0046503 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SUNDERLAL | MAGANLAL | PAREKH | KRISHNA SHERI KAROLIA POLE M G ROAD BARODA | 390001 | G0129455 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| DHARMISA | C | SHAH | C/O VIMAL SHETH 3/B NEAR 149 SARDAR NAGAR, CHANNI RD NIZAMPURA, VADODA | 390002 | G0151541 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| PUSHPAKRAY | BALVANTRAI | TRIVEDI | SNEH KUNJ 21 PRATAP GANJ BARODA | 390002 | G0172831 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| RAJESH | V | SHARMA | D-16 MARUTI DUPLEX OPP SWAMINARAYAN NAGAR NIZAMPURAR BARODA | 390002 | G0228511 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| SMITA | AJIT | SHAH | P/4, ADHYAPAK KUTIR BEHIND ROSARY SCHOOLBARODA. | 390002 | | IN300159-1069612 | Amount for unclaimed and unpaid dividend | 51 02-oct-2021 | 13-14 |
| USHA | C | SHAH | C/O VIMAL SETH 3/B NEAR 149 SARDAR NAGAR CHANNI ROAD, NIZAMPURA VADODA | 390002 | G0154988 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| KALPESH | NAVNITLAL | SHAH | B-53ALEMBIC COLONY B/H. PRAGATI S. BANK LTD ALEMBIC ROAD VADODARA GUJAR | 390003 | | C13016700-001832 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| BHASKAR | BALUBHAI | MEHTA | C/O SUBODH B MEHTA 11 MAYUR SOCIETY OPP VIDYAKUNJ SCHOOL LAL-BAUG ROAD | 390004 | G0107338 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| KAUSHIK | VISHNUPRASAD | PATEL | VISHNU INDUSTRIAL WORKS PRATAPNAGAR BARODA | 390004 | G0120751 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SAMAR | VIJAY | JAND | C/O M L JAND B NO 14 RLY STAFF COLLEGE BARODA GUJARAT | 390004 | G0068761 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| DEEPAK | JAYANT | PATEL | DEEPAK 11SAMPATRAO COLONYVADODARA | 390005 | G0120243 | | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| GAUTAM | A | SHAH | C/OA MSHAH C/1 SHITAL APARTMENT ALKAPURI NAKA BARODA 390 005GUJARAT | 390005 | G0163646 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| LATIKA | K | PATEL | M/S KLPESH S PATEL 739 FORTUNE TOWER, SAYAJIGUNJ VADODARA | 390005 | G0127507 | | Amount for unclaimed and unpaid dividend | 300 02-oct-2021 | 13-14 |
| MADHUMALTI | DESAI | | 8 TRIMURTI NIRMAL ESTATE R C DUTT ROAD BARODA | 390005 | G0040234 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| MANMOHAN | N | PATEL | GEETGOVIND 59URMI SOCIETY PRODUCTIVITY ROAD VADODARA | 390005 | G0130159 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SAVITRI | SHANTILAL | PATEL | KADAMBARI 10 VISHWAS COLONY R C DUTT ROAD BARODA- | 390005 | G0121116 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| MADHUSUDAN | MANGALDAS | KHATRI | FATEHPURA UNDAFALIA VADODARA | 390006 | G0087182 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| AJIT | GAJANAN | MANJAREKAR | 7SARITA SANGAM SOCIETY NEAR RAJESH APARTMENTS BEHIND VISHANKUNJ GOTRI R | 390007 | G0102137 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| BHAGWATIBEN | CHAMPAKLAL | SHAH | 19 CHETNA SOCIETY NEAR ATMAJYOTI ASHRAM SUBHANPURA BARODA 390007O | 390007 | G0166204 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| CHETAN | GAJANAN | MANJAREKAR | 7SARITA SARGAN SOCIETY NEAR RAJESH APARTMENTS BEHIND VISHAN KUNJGOTRI R | 390007 | G0102122 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| DIPAK | KUMAR | CHAMPAKLALSHAH | 19 CHETANA SOCIETY NEAR ATMAJYOTI ASHRAM SUBHAN PURA BARODA 390007MA | 390007 | G0166400 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| GANPAT | PATEL | | 12/68 ELLORA PARK RACE COURSE ROAD BARODA | 390007 | G0122330 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| GORDHANBHAI | P | PATEL | C/O G P PATEL & CO G P HOUSE BARODA 7 GUJARAT | 390007 | G0128089 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| HARSHADRAI | UMEDLAL | KOTHARI | HGARSAHBUNGLOW OPP GANGA VIHAR SOCIETY GOTRI ROAD BARODA | 390007 | G0075123 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| KANTIBHAI | P | PATEL | G P HOUSE RACE COURSE ROAD BARODA | 390007 | G0129963 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| OZA | DILIPKUMMAR | HARSHADRAY | ROW HOUSE /7 KALINDI ESTATE RACE COURSE CIRCLE VADODARA | 390007 | G0064639 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| RAMANLAL | SANKABHAI | PATEL | 14 KALPANA SOCIETY OPP.ELLORA PARK RACE COURSE CIRCLE VADODARA,GUJARAT | 390007 | G0130340 | | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| RANJEET | PRASAD | | A 23 ARADHNA DUPLEX LAXMIPURA ROADBARODA | 390007 | | IN301774-1522128 | Amount for unclaimed and unpaid dividend | 750 02-oct-2021 | 13-14 |
| VINUBHAI | NARANBHAI | PATEL | 1BB SAIMEE-2 SOCIETY SUBHANPURA RACE COURSE NINIJUM BARODA | 390007 | G0130614 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| VISALAKSHI | KRISHNAN | | 13/77 ELLORA PARR RACE COURSE ROAD BARODA | 390007 | G0087951 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| ARUN | CHINTAMAN | KELKAR | 105 SHIVAM APARTMENT MANGALESHWAR MAHADEV ROAD NR.VISHWAMITRI RLY | 390011 | G0078345 | | Amount for unclaimed and unpaid dividend | 72 02-oct-2021 | 13-14 |
| DESAI | ANIL | HIRALAL | NIKUNJ 34 AMEE SOCIETY OPP DIWALI PURA OLD PADARA RD BARODA | 390015 | G0063771 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| LATA | SHARADCHANDRA | PATEL | SHANTI NIWAS SAIYED VASNA ROAD OFF OLD PADRA ROAD BARODA | 390015 | G0126107 | | Amount for unclaimed and unpaid dividend | 99 02-oct-2021 | 13-14 |
| PREMA | MRUGANK | MERCHANT | ADHYATMAN 49 HARIBHAKTI COLONY EXTN OLD PADRA ROAD BARODA- | 390015 | G0098533 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| UMA | MAHENDRAKUMAR | PATEL | 1TAPAS SOCIETY DIWALIPURA ROAD BARODA- | 390015 | G0124357 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| KIRANKUMAR | UTTAMLAL | MAPARA | UTTAM PUSHPA 25-A KUNIKA CO-OP HSG SOCY LTD OPP WATER TANK NEAR SAI KRU | 390018 | G0108831 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RAMESHCHANDRA | C | DESAI | 27 SHIVALI SOCIETY BEHIND UTKARSH PETROL PUMP KARELIBAUG VADODARA | 390018 | G0047350 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| CHANDRAKANT | GOVINDLAL | SHAH | 3 VALLABH NAGAR NR. NATRAJ SOCIETY MAHESH COMPLEX, WOGHADIA RD., VADOD | 390019 | G0166295 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| V | C | THAKKAR | SUPERINTENDENT OF CENTRAL EXCISE 16-BVRUDAVAN PARK VAGHODIA ROAD BARO | 390019 | G0175301 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| CHANDRAKANT | A | MEHTA | 36 PURSOTTAM NAGAR PRODUCTIVITY ROAD,NEAR URMI SOCIETY OPP.SBI BANK,VA | 390020 | G0094014 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| JYOTSNA | A | PATHAK | C/O ANIRUDDHA A PATHAK POOJ COURT 3RD FLOOR 37/A SHRINAGAR SOCIETY AKOT | 390020 | G0122501 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| MUKUL | MEHTAJI | | NAND FLATS, F-6, 1ST FLOOR BEHIND AIMS OXYGEN OFF. OLD PADRA ROAD(J P ROAD | 390020 | G0094296 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| REVIVE | FOODS | PVTLTD | 1, NIHARIKA SHOPPING CENTER, GROUND FLOOR, ALKAPURI, NR. PETROL PUMP, VAD | 390020 | | IN300974-1084897 | Amount for unclaimed and unpaid dividend | 487.5 02-oct-2021 | 13-14 |
| NIRMALABEN | NANABHAI | AMIN | 45 SAHJANAND SICIETY HARNI VARASIA ROAD VADODARA | 390023 | G0001121 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| JAGATNANDAN | PRADYUMNA | SHAH | 20 ARTI SOCIETY B/H- COMMUNITY SCIENCE CENTER SUBHANPURA VADODARA | 390023 | G0146314 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| RAHUL | SHAH | | C/O M/S JAYPAL TRADERS ABHISHEK, POST BOX NO.1 OPP.JAIN WADI,MIYAGAM-KAR | 391240 | G0158667 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| MADHUSUDAN | THAKKAR | | BAJUWA TOWN DIST BARODA GUJARAT | 391310 | G0175793 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| HANSABEN | MAHENDRAPRASAD | VYAS | MAHENDRA PRASAD RAMSHANKER VYAS B-91 PETROCHEMICALS TOWN SHIP-BAROD | 391345 | G0179399 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| VAISHALI | NARESHBHAI | PATEL | KAMALA BHAVAN DASHRATH BARODA GUJARAT | 391740 | G0227900 | | Amount for unclaimed and unpaid dividend | 115.5 02-oct-2021 | 13-14 |
| VAISHALI | NARESHBHAI | PATEL | KAMALA BHUVAN DASHRATH BARODA GUJARAT | 391740 | G0227895 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SHAH | VIRENDRA | BHOGILAL | BUNGALOW NO 203-B P OFERTILIZERNAGAR DIST BARODA | 391750 | G0021954 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| CHARUL | JITENDRA | MEHTA | 56/A ARBUDA NAGAR, N0-1 LINK ROAD. . BHARUCH GUJARAT INDIA | 392001 | | C12010800-000565 | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| PADMAVATI | HIRALAL | SHAH | JHAVERI STREET BHARUCH- | 392001 | G0148102 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| NJ | INDIA | INVESTPVTLTD | NJ CENTER B TOWER UDHNA UDYOG NAGAR SANGH COMMERCIAL COMPLEX CENTR | 394210 | | C11000011-000188 | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| YOGESH | M | BHAKTA | AT & PO ORNA TA KAMREJ DT SURAT ST GUJARAT | 394330 | G0227109 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| ANILKUMAR | PHOOLSINGH | MURATHIA | TYPE III/3 NTPC TOWNSHIP P O ADITYANAGAR HAZIRA ROAD SURAT | 394516 | | IN300513-1085295 | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| NILIMA | PARIKH | | SURUCHI CAMPUS PO-BOX-4 BARDOLI- | 394601 | G0122941 | | Amount for unclaimed and unpaid dividend | 84 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| BHOGINDRA | GULABDAS | DALAL | 5/561 HARIPURA MAIN ROAD NEAR JAIN TEMPLE SURAT | 395000 | G0046351 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MALA | SHAH | | 203 JALARAM TENERCE NEAR KEDIWALA SCHOOL RING ROAD SURAT | 395000 | G0152731 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| RAJESH | KAKUBHAI | THAKKER | ROOM 786 SHEETAL NAGAR GUJARAT HSG DEVELOPMENT RDSACHINVILLAGEKANSA | 395000 | G0173807 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| RAXABEN | BHATT | | 203 JALARAM TENERCE NEAR KEDIWALA SCHOOL RING ROAD SURAT | 395000 | G0014611 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SILLU | JEMY | DOCTOR | HIRA MANEK ST NAMPURA SURAT | 395000 | G0048471 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| JEMY | PESI | DOCTOR | HIRAMANEK STREET NANPURA SURAT | 395001 | G0049358 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| KISHORCHANDRA | BAPUBHAI | DESAI | 13 SAURABH SOCIETY NEAR CANAAL OFF GHODDOD ROAD SURAT | 395001 | G0047192 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| KISHORCHANDRA | BAPUBHAI | DESAI | 13 SAURABH SOCIETY NEAR CANAAL OFF GHODDOD ROAD SURAT | 395001 | G0049031 | Amount for unclaimed and unpaid dividend | 19.5 02-oct-2021 | 13-14 |
| SILLU | JEMY | DOCTOR | 1/434 HIRAMANEK STREET NANPURA SURAT | 395001 | G0038496 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| ANNOP | MULCHAND | CHHABRIA | C/O V-1130 S T MKT RING ROAD SURAT-GUJARAT- | 395002 | G0028440 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| ARUNABEN | DINESHCHANDRA | SHAH | 408 SMITA APARTMENT KAZI S MAIDAN GOPIPURA SURAT- | 395002 | G0150729 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| BATUL | AHMEDALI | TAPIA | 4/3250 BADRI ROAD INDERPURA SURAT 2 | 395002 | G0173108 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| GEETABEN | RASIKLAL | DESAI | 2/4275 KALA MEHTA STREET SAGARAMPURA SURAT | 395002 | G0047066 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| JASVANTRAI | HARIBHAI | DESAI | RAMJI MANDIRS POLE GOPIPURA SURAT 2 | 395002 | G0045791 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| MEENA | ANOOP | CHHABRIA | RING ROAD SURAT-GUJARAT- | 395002 | G0028836 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| MULCHAND | SUNDERDAS | CHHABRIA | C/O V-1130 S T MKT RING ROAD-SURAT GUJARAT- | 395002 | G0028910 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SARASWATI | MULCHAND | CHHABRIA | C/O V /1130 S T MKT RING ROAD SURAT- | 395002 | G0029312 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SURENDRA | KADIWALA | | 2/1693 ZUNDA ST SAGRAMPURA SURAT | 395002 | G0085971 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| ARUN | KANCHANLAL | MAREATIA | SONIFALIA HANUMAN POLE HOUSE NO 10B 1997 SURAT | 395003 | G0097343 | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| KASHMIRA | J | PARIKH | 10/405 SUMITRA SADAN GANDHI CHOWK SURAT- | 395003 | G0122676 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| VISHVESH | PARIKH | | 10/405 SUMITRA SADAN GANDHI CHOWK SURAT- | 395003 | G0123730 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| HANSHABEN | J | GANDHI | E/37 DIVYA JYOT FLAT ALKAPURI SOC 5 DAIRY ROAD SURAT- | 395004 | G0053865 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| PARMAR | DHARMESH | BHIMJIBHAI | B 101 SURYAKIRAN APPARTMENT KAMALPARK 2 KAPODARA VARACHHA ROAD SURA | 395006 | C12033200-084115 | Amount for unclaimed and unpaid dividend | 90 02-oct-2021 | 13-14 |
| HANSABEN | R | PATEL | 11-12 SARASWAT NAGAR NEAR BHAGYA LAXMI NO 2 PIPLOAD SURAT | 395007 | G0129772 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SAMIR | SHAH | | 21 KRISHNA KUNJ SOCIETY ATHWA LINES-SURAT- | 395007 | G0154167 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SOPHIE | MOHOMAD | MOOCHHALA | 201 BADRI MAHAL PARLE POINT ATHWA LINES SURAT | 395007 | G0095345 | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| KEWAL | CHAND | BACHHAWAT | 401 DHANNA APPARTMENT ARIHANT PARK SUMUL DAIRY ROAD SURAT | 395008 | G0016135 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| BABUBHAI | CHHABILDAS | MODI | 2 GANDHINAGAR HSG SOCY ADAJAN PATIA RANDER ROAD SURAT- | 395009 | G0098884 | Amount for unclaimed and unpaid dividend | 108 02-oct-2021 | 13-14 |
| NISHA | UDAY | ADHVARYU | PITRU CHHAYA 1 VAIBHAV HSG SOCIETY PALANPUR ROADRANDER ROAD SURAT 395 | 395009 | G0001262 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| UDAY | NANUBHAI | ADHVARYU | PITRU CHHAYA 1 VAIBHAV HSG SOCIETY PALANPUR ROADRANDER ROAD SURAT 395 | 395009 | G0001258 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SWATI | R | PATEL | LIG/1-8-77 DT-VALSAD UMARGAM G I D C -GUJ- | 396171 | G0123591 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SASWATI | DE | | A/4 OFFICERSAPPTS C/O R P P M LTD P O KHADKI UDVADA GUJARAT | 396185 | G0039457 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| GOPAL | S | LAHOTI | A1/305 VIJAY PARK CO OP HSG SOC CHHARWAD ROAD VAPI GUJRATVAPI | 396191 | IN301549-1842119 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| KIRIT | NAVNITLAL | SANJANWALA | UMBERGAON DIST BULSAR STATE GUJARAT | 396400 | G0165399 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PANNA | D | DESAI | 12 AMBA BHUVAN NUTAN HOUSING SOCIETY NAVSARI DIST NAVSARI GUJARAT | 396445 | G0034516 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| BHIKAJI | BABURAO | GAVKAR | C/O THE GRAMOPHONE CO OF INDIA LTD 2ND FLOOR UNIVERSAL INSURANCE BLDG S | 400001 | G0185885 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| CHUNILAL | BHIMJI | SHAH | 46 MODI STREET PATEL TERRACE4TH FLOOR FORTBOMBAY 400 001 B R | 400001 | G0171083 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| GERTRUDE | LABOUCHARDIERE | | C/O HONGKONG BANK 3 14 D N ROAD BOMBAY | 400001 | G0092402 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| GHALIB | FIROZ | SARKAR | KAGDY MANZIL 119 BAZAR GATE STREET FORT BOMBAY | 400001 | G0165594 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| GOPAL | TANU | SADVELKAR | C/O THE GRAMOPHONE CO OF INDIA LTD S P M ROAD FORT BOMBAY | 400001 | G0164679 | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| GULSHAN | RAI | SACHDEV | 18 SONMARG NAPEAN SEA ROAD BOMBAY | 400001 | G0188620 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| HARISH | BHAICHAND | MEHTA | 104 APOLLO STREET 3RD FLOOR BHARAT HOUSE BOMBAY | 400001 | G0107920 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| HOMAE | DARABSHA | DRIVER | PAVRI HOUSE5TH FLOOR 75MINT ROAD BOMBAY- | 400001 | G0036483 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| INDULAL | BHOGILAL | MEHTA | 11 PARSI BAGAS STREET BOMBAY | 400001 | G0187640 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| JAYESH | P | MODY | 164 BORABALAR ST 3RD FLOOR FORT BOMBAY- | 400001 | G0099318 | Amount for unclaimed and unpaid dividend | 84 02-oct-2021 | 13-14 |
| KAMLABEN | NAGINDAS | PATEL | C/O N JIVANLAL AND CO P LTD 167 P D MELLO ROAD BOMBAY | 400001 | G0118281 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| KUMARASWAMY | BALARAJ | BODA | SHOP NO 8 SREENIVAS TAILOR J W ROAD PAREL FORTMumbai Maharashtra India | 400001 | C12027000-000998 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| KUMUDINI | DESAI | | 11-13 M K AMIN MARG KING LANE-5TH FLOOR BOMBAY- | 400001 | G0038527 | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| KUTTIAH | SOMIAH | KOKKALERA | TATA TEA LTD ARMY AND NAVY BLDG II FLOOR 148 M G ROAD FORT MUMBAI | 400001 | IN301549-1659010 | Amount for unclaimed and unpaid dividend | 750 02-oct-2021 | 13-14 |
| MANGALWADHEKAR | N | PRABHAKAR | SHEEL CHAMBERS 2ND FLOOR 10 CAWASJI PATEL STREET FORT BOMBAY | 400001 | G0093595 | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| MANILAL | CHHANABHAI | LILAKAR | THE GRAMOPHONE CO OF INDIA LTD SIR P M ROAD FORT BOMBAY BR | 400001 | G0092489 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| MOGRAL | SHIVARAMAIYA | UMESH | M S UMESH THE MODERN HINDU HOTEL 12 WALLACE STREET BOMBAY | 400001 | G0177333 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| NARGIS | NARAIN | GIDWANI | C/O MR G M GIDWANI 8 JANJIRA CHAMBERS WODEHOUSE ROAD BOMBAY | 400001 | G0050872 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| NARIMAN | JAMSHID | ILLAVIA | PARVI HOUSE 5TH FLOOR 75 MINT ROAD FORT BOMBAY | 400001 | G0065681 | Amount for unclaimed and unpaid dividend | 108 02-oct-2021 | 13-14 |
| RAJAN | THYLAKANDY | KUNNATH | C/O THE GRAMOPHONE CO OF INDIA LTD SIR P M ROAD BOMBAY | 400001 | G0085811 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SAKHARAM | PUNDALIK | SAWANT | THE GRAMOPHONE CO OF INDIA LTD SIR P M ROAD POST BOX NO 118 BOMBAY | 400001 | G0164698 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| SALIAN | NARAYAN | KOOKRA | C/O I C I NDIA PVT LTD CRESCENT HOUSE BALLARD ESTATE BOMBAY | 400001 | G0075040 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SAURASHTRA | CAPITAL | SERVICESPVTLTD | 39-GREAT WESTERN BUILDING COMP BAKE HOUSE LANE FORT MUMBAI MAHARASH | 400001 | C12029400-000049 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SHABBIR | HUSAIN | BASARI | C/O H N MALBARI & CO TURAB HOUSE 80 MINT ROAD FORT BOMBAY | 400001 | G0015625 | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| SMITA | BIPINCHANDRA | PATEL | N JIVANLAL & CO P LTD NAGINDAS CHAMBERS 167 P D MELLO ROAD BOMBAY | 400001 | G0131265 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SUDHA | PHILIP | | C/O DR E T PHILIP CHEMICALS & FIBRES OF IND LTD 19 WITTET ROAD BOMBAY | 400001 | G0118853 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| THE | CENTRAL | BANKEXETRUSTEECOLTD | JEHANGIR WADIA BLDG 51 MAHATMA GANDHI ROAD FORT BOMBAY | 400001 | G0027226 | Amount for unclaimed and unpaid dividend | 360 02-oct-2021 | 13-14 |
| THE | INVESTMENT | CORPORATIONOFILTD | EWART HOUSE BRUCE STREET FORT BOMBAY | 400001 | G0065153 | Amount for unclaimed and unpaid dividend | 300 02-oct-2021 | 13-14 |
| VIR | BHADRA | BAMBA | JIJI HOUSE 17 RAVELINI STFORT BOMBAY | 400001 | G0012861 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| ZENOBIA | BURJOR | CHHAPGER | C/O MR J S TATA HASANALI BLDG 5 JIJIBHAY DADABHAY LANE 2ND FLOORFORTBOMB | 400001 | G0028244 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| ZENOBIA | BURJOR | CHHAPGAR | J S TATA HOSANWADI BLDG JIJIBHOY DADABHOY LANE 2 ND FLOOR FORT BOMBAY- | 400001 | G0028156 | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| ZENOBIA | B | CHHAPGER | C/O MR J S TATA HUSANANI BLDG 5 JIJIBHAI DADABHAI LANE 2ND FLOOR FORTBOMB | 400001 | G0028122 | Amount for unclaimed and unpaid dividend | 144 02-oct-2021 | 13-14 |
| BHAJANDAS | JETHANAND | MADNANI | 157/161 PRINCESS ST ZAVERI BLDG 5TH FLOOR BOMBAY | 400002 | G0093137 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| BHAVNA | HASMUKHLAL | SHETH | C/O M/S M KANTILAL & CO 76 LOHAR CHAWL BOMBAY | 400002 | G0168241 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| CAJETAN | FRANCIS | FERNANDES | MEHTA TERRACE SANTOOK LANE DR CAWASJI HORMASJI STREET BOMBAY | 400002 | G0049744 | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| CHECKERS | CORPORATION | LTD | C/O VIREN RADIA 367A KALBADEVI RD MUMBAI | 400002 | G0195729 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| COOMI | FAREDOON | KOHIAR | DHUS WADI DHABI TALAO BOMBAY | 400002 | G0075982 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| DAMODAR | HARGOVINDSING | BAJAJ | 325 KALBADEVI RD 5TH FLOOR BOMBAY | 400002 | G0025037 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| DAMODAR | HARGOVINDSING | BAJAJ | 325 KALVADEVI ROAD5TH FLOOR BOMBAY | 400002 | G0012926 | Amount for unclaimed and unpaid dividend | 157.5 02-oct-2021 | 13-14 |
| FAREDOON | DARABSHA | KOHIAR | KOHIAR HOUSE NO 4 DHUSWADI DHOBITALAO BOMBAY | 400002 | G0076141 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| GUNVANT | JIVANLAL | SHAH | 24 FANASWADIS P MARG ANAND BLDG 3RD FLOOR ROOM NO 41 BOMBAY | 400002 | G0143061 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| HARDAS | JIVANDAS | KAPADIA | 3 RD FL MULJI JETHA BLDG 99 VITHALWADI BOMBAY | 400002 | G0086389 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| INDRAKUMAR | CHAMPALAL | SARAOGI | BULLION EXCHANGE BUILDING 4TH FLOOR 185 MEMON STREET MUMBAI | 400002 | IN301549-1561036 | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| KUSUMBEN | KANTILAL | CHOKSHI | BLOCK NO 7 3RD FLOOR NEW BUILDING JITEKARWADI THAKURDWAR ROAD BOMBAY | 400002 | G0026387 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| MADHUKANT | DAHYABHAI | VED | M/S MAJESTIC MUSICAL HALL 420 KALBADEVI ROAD BOMBAY | 400002 | G0189321 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| MADHUKANTA | SANGHVI | | FLAT NO 2 GROUND FLOORN SHANKAR NIVAS SIONWEST BOMBAY | 400002 | G0165415 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MAHENDRA | CHIMANLAL | VAKHARIA | 241 PRINCESS STREET CHANDRA MAHAL BOMBAY | 400002 | G0181366 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MAHESH | V | MEHTA | C/O VINOD INVESTMENT 128/142 GOVIND BLDG 4TH FLOOR PRINCESS STREET BOMB | 400002 | G0105921 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| MANECK | CAWASHAH | TALEYARKHAN | 98 MARINE VIEW 1ST FLOOR,FLAT NO A-1A 1ST MARINE STREET ANANDI PAL PEDAR | 400002 | G0174668 | Amount for unclaimed and unpaid dividend | 46.5 02-oct-2021 | 13-14 |
| NARENDRA | KARSONDAS | SAMPAT | 18/20 OLD HANUMAN 1ST CROSS LANE 3RD FLOOR BOMBAY | 400002 | G0170569 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| NARMADABEN | K | CHAUHAN | 27/31 BOTAWALA BLDG 4TH FLR OLD HANUMAN LANE MUMBAI MUMBAI | 400002 | IN300888-1412305 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| PRAVIN | MOHANLAL | AYA | BODE CHAWL SHOP NO 3 PRINCESS STREET BOMBAY | 400002 | G0107934 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| PURSHOTTAM | KARSONDAS | | C/O D SHANTIKUMAR CHANDRA CHOWK SHOP NO 511 MULJI JETHA MARKET BOMBA | 400002 | G0079451 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| REV | DR | SYLVESTERPEREIRA | CHURCH OF ST-FRANCIS XAVIER ST FRANCIS XAVIER STREET DABUL BOMBAY- | 400002 | G0123293 | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| SHAMLAL | HEMRAJMAL | CHAWLA | C/O SHAMLAL HEMRAJMAL 308A NIRANJAN BLDG 99 MARINE DRIVE BOMBAY | 400002 | G0027016 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SHAMLAL | HEMRAJMAL | CHAWLA | C/O SHAMLAL HEMRAJMAL 308A NIRANJAN BLDG 99 MARINE DRIVE BOMBAY | 400002 | G0032682 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| SHANKAR | ARJUN | BHAGAT | H NO 222/1 GROUND FLOOR R NO 4 CHIRA BAZAR GAIWAD CAVEZX LANE NO 10 BOM | 400002 | G0184432 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| SHANTARAM | SHRIDHAR | MUSLONKAR | 316-C HEMRAJ WADI ROOM NO 70 1ST FLOOR THAKURDWAR BOMBAY | 400002 | G0187621 | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| SHANTARAM | SRIDHAR | MUSLONKAR | 316C HEMARAJWADI ROOM NO 70 GIRGAUM BOMBAY | 400002 | G0187234 | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| SHANTARAM | YESHWANT | SAMEL | 188A BHIMRAO BLOCKS THAKURDWAR BOMBAY | 400002 | G0142249 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| SHOBHANA | MADHAVSINH | | C/O HEMRAJ CANJI & SONS SHOP NO 683M J MARKET GOVIND CHOWK BOMBAY | 400002 | G0097591 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SUDHA | J | BARASIA | 428 KALBADEVI ROAD 2ND FLOOR BOMBAY | 400002 | G0019292 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SURYAKANT | BHIKAJI | AMRITE | 358 G GANGARAM KHATRI WADI THAKURDWAR BOMBAY | 400002 | G0001888 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| VALLABHDAS | THAKKER | | 116 PRINCESS STREET 2 ND FLOOR KESHAV BAUG BOMBAY | 400002 | G0175881 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| VINCENT | MASKIRINO | | C/O JACK ATHAIDE 6-HAKIM BUILDING 4TH FL HAMAL WADI GIRGAUM ROAD DHOBI | 400002 | G0097396 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| VINCENT | MASKRINO | | C/OJACK ATHAIDE 6 HAKIM BUILDING 4TH FLOOR HAMAL WADIGIRGAUM ROAD DHO | 400002 | G0096726 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| XERXES | MODY | | 286 PRINCESS ST BHATIA CO-OP SOC BLDABLOCK 4TH FLOOR BOMBAY- | 400002 | G0100945 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ASHOK | KR | MALL | MALL COMMERCIAL CORPORATION 54 NEW BARDAN LANE BOMBAY- | 400003 G0098762 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| HARESH | THAKKAR | | 130 SHERE PUNJAB SOC MAHAKALI CAVES ROAD ANDHERI E BOMBAY- | 400003 G0173532 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| JYOTI | HARISH | SUCHDE | C/O JAMNADAS LAXMIDAS 305 MASJID BUNDER ROAD BOMBAY-400003 B R | 400003 G0169548 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KIRTI | PURUSHOTTAMDAS | SANGHAVI | USHA TRADING CO INDU CHAMBERS 349-53 SAMUEL STREET VADGADI BOMBAY | 400003 G0165401 | | Amount for unclaimed and unpaid dividend | 81 02-oct-2021 | 13-14 |
| NAGARDAS | N | GADHVI | C/O VRAJLAL RAMJI & CO 264 E R ROAD BHENDI BAZAR BOMBAY | 400003 G0060628 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| NAGARDAS | N | GADHVI | C/O VRAJLAL RAMJI & CO 264 E R ROAD BHENDI BAZAR BOMBAY | 400003 G0062645 | | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| RAMESH | N | GADHVI | C/O VRAJLAL RAMJI & CO 264 BHENDI BAZAR E R ROAD BOMBAY | 400003 G0062650 | | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| RAMESH | N | GADHVI | C/O VRAJLAL RAMJI & CO 264 BHENDI BAZAR E R ROAD BOMBAY | 400003 G0060632 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| ABDUL | KARIM | NADIADWALA | 1-E NAAZ BUILDING LAMINGTON ROAD BOMBAY | 400004 G0187692 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| BALKRISHNA | MADHAV | CHANDRATNE | KUMAR NIWAS HOME NO 1 ROOM 13 BHANDARWALA CROSS LANE BOMBAY | 400004 G0032399 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| BELINDA | D | SOUZA | 35 KHOTACHI WADI GIRGAON BOMBAY | 400004 G0151141 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| CHHOTU | NARAYAN | KOVARKAR | C/OPRABHAKAR PATHARE 14-II CARPENTER STREET BOMBAY | 400004 G0087843 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| DAMODAR | DHONDO | HARDIKAR | 1/16 NAWALKAR BLDG 157 KHADILKAR ROAD GIRGAON BOMBAY | 400004 G0063160 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| HASMUKH | DAHYALAL | FADIA | 42/44 KIKA STREET 2ND FLOOR BOMBAY | 400004 G0050047 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| JAYA | VALLABHDAS | KAPADIA | BLOCK NO 30 AMAR NOVAS PRATHANA SAMAJ BOMBAY | 400004 G0086424 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| JIMMY | BURJORJI | DARUVALA | YUSUF MANSION B BLOCK 4TH FLOOR 204 KHETWADI BACK ROAD BOMBAY | 400004 G0035694 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| MANGESH | BANDEKAR | | MOTIBAUG 1ST FLOOR ROOM NO 31 KHETWADI BACK ROAD BOMBAY | 400004 G0184294 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| MANJULABEN | HASMUKHLAL | SHROFF | FOURTH FLOOR BACK BLOCK MANI BHUVAN 11 SADASIVE LANE V P ROAD BOMBAY | 400004 G0144041 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MANOHAR | VASANTRAO | SANZGIRI | MANGESH BUILDING A VANTIKABAI GOKHALE ST BOMBAY- | 400004 G0147855 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| NATHURAM | RAMCHANDRA | MAHIMKAR | 2ND KUMBHARWADA 204 DUGDI BUILDING NEAR ROUND TEMPLE BOMBAY | 400004 G0186920 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| NIRMALA | CHITKOBA | SANKHOLKAR | 20-KHANSRAJWADI NEAR KENNEDY BRIDGE J SHANKAR SETH ROAD BOMBAY | 400004 G0148747 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| PARIKH | BIPINCHANDRA | CHINUBHAI | ALAKNANDA CO OP H SG SOCIETY FLAT NO. 11 ,3RD FLOOR DR.DESHMUKH LANE, OFF V. | 400004 | IN300749-1047843 | Amount for unclaimed and unpaid dividend | 300 02-oct-2021 | 13-14 |
| PARMAR | VINODINI | CHHOTALAL | 298 SARDAR PATEL RD AMAR MANSION 3RD FLOOR BOMBAY | 400004 G0026320 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PURUSHOTUMROY | I | MATCHHAR | ISHVAR JAMUNA SMRITI BLK A II FLT 22 2ND BHATWADI BOMBAY | 400004 G0093791 | | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| PUSHABEN | TRIVEDI | | 43/45 KIKA STREET GULALWADI 1ST FLOOR BOMBAY | 400004 G0173738 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| R | ISHWERLAL | PARIKH | SAKAR BHUVAN 1ST FLOOR 6TH KHETWADI BOMBAY | 400004 G0118188 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| RAMABEN | CHANDRAKANT | SAMANI | 35-37 GIRGAUM ROAD 4TH FLOOR BLOCK NO 8 LAXMI BLDG KENNEDY BRIDGE BOMB | 400004 G0170187 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SHAH | REMESHCHANDRA | | 114E 3RD FLR RANCHHODDAS KANJIS WAAI VITHALBHAI PATEL RD BOMBAY | 400004 G0139831 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SUBHASH | DAMODER | ASAR | SARVODAYA NAGAR BLOCK C-54 FIFTH FLOOR PANYAPOLE ROAD BOMBAY | 400004 G0003638 | | Amount for unclaimed and unpaid dividend | 28.5 02-oct-2021 | 13-14 |
| SUNITA | RUPCHAND | MAHTANI | C/O ROOPTARA STUDIO CUTCH CASTLE 5 V P ROAD BOMBAY | 400004 G0095941 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| URMILA | NAVINCHANDRA | BHAGAT | C/O M/S VITHALDAS D CHAHWALA C P TANK BOMBAY | 400004 G0015453 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| VADILAL | CHHAGANLAL | UDANI | C/O AUTO & HARDWARE STORES 400 V P ROAD CONGRESS HOUSE BOMBAY | 400004 G0177279 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| VIJAYKUMAR | PARSHOTTAM | NANSHI | 89 C P TANK ROAD 2ND FLOORROOM NO 27 BOMBAY | 400004 G0116351 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| VIMAL | RAMCHANDRA | BANAVADIKAR | 16-3, DADA MAHARAJA S BUILDING KHADILKAR ROAD GIRGAON MUMBAI | 400004 G0013333 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| VISHNU | MAHADEO | PENDSE | 226/23 CHANDULAL J BLDG RAJA RAM MOHAN ROY ROAD BOMBAY | 400004 G0118746 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| VORA | USHA | NARENDRA | 4TH FLOOR NANDLAL HOUSE C P TANK 1ST CARPENTER ST BOMBAY BR | 400004 G0178122 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| WAMAN | BABURAO | KARWARKAR | KUN LANE MANDODARI BLDG 3RD FLOOR R NO 38 BOMBAY | 400004 G0186450 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| AJAY | MAHADEO | SHRIKHANDE | 9D OYSTER APTS PILOT BUNDER RD COLABA BOMBAY- | 400005 G0150161 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| AROON | D | JOSHI | B1 IONIC NEXT TO TELEPHONE BHAVAN COLABA BOMBAY | 400005 G0067552 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| B | D | CONTRACTOR | 203 JUPITER 41CUFFE PARADE COLABA BOMBAY | 400005 G0029630 | | Amount for unclaimed and unpaid dividend | 135 02-oct-2021 | 13-14 |
| BABU | PADMANABHAN | | TATA INSTITUTE OF FUNDAL RESER COLABA BOMBAY | 400005 G0117709 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| BHARTI | RAMNIKLAL | SHAH | 42 SHIRIN NEAR COLABA PO COLABA BOMBAY | 400005 G0146211 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| HOSANG | ERUCHSHAH | ENGINEER | ARSIWALLA BUILDING 1ST FLOOR FLAT NO 20 61 NATHALAL PARIKH MARG COLABA B | 400005 G0049553 | | Amount for unclaimed and unpaid dividend | 46.5 02-oct-2021 | 13-14 |
| MALIK | BASANT | KUMARKAKAR | 254 JUPITER APARTMENT CUFFE PARADE BOMBAY | 400005 G0093440 | | Amount for unclaimed and unpaid dividend | 46.5 02-oct-2021 | 13-14 |
| MS | INVENTA | INVESTMENTSPVTLTD | 12 WORLD TRADE CENTRE ARCADE CUFFE PARADE BOMBAY- | 400005 G0065222 | | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| NANDALAL | BANDYOPADHYAY | | 12 WORLD TRADE CENTRE ARCADE CUFFE PARADE BOMBAY- | 400005 G0024882 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PREM | LILARAM | NAIN | 204 VENUS APARTMENTS CUFFE PARADE BOMBAY | 400005 G0115906 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| PROCHI | SHIAVAX | VAKIL | WINDMERE CUFFE PAREDE COLABA BOMBAY | 400005 G0177250 | | Amount for unclaimed and unpaid dividend | 102 02-oct-2021 | 13-14 |
| RAM | KUMAR | BOHRA | 8 BELA COURT NO 1 COLABA BOMBAY | 400005 G0184867 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| SAROSH | TEHMURSP | SHROFF | 211 MAJ VETRINATHAN ROAD AFGHAN CHURCH COLABA MUMBAI | 400005 G0168730 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SHITAL | ASHOK | VASUDEVA | 71 SATNAM APARTMENTS 93 CUFFE PARADE BOMBAY | 400005 G0179790 | | Amount for unclaimed and unpaid dividend | 55.5 02-oct-2021 | 13-14 |
| SURAJ | KISHAN | PUNSHI | 12 BAKHTAWAR COLABA BOMBAY BR | 400005 G0119149 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| SURAJ | KISHAN | PUNSHI | 12 BAKHTAWAR COLABA BOMBAY BR | 400005 G0132314 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| SWATANTRA | LATA | SURESHCHJAITLY | D-46 BADHWAR PARK WODE HOUSE ROAD COLABA BOMBAY | 400005 G0072691 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| TEHEMURAS | J | CONSTABLE | 1 NAJU MANSION 54 WODEHOUSE ROAD COLABA BOMBAY- | 400005 G0029575 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| UNWALLA | NATIM | FIDAALI | 1/15 KAMAL MANSION 1ST FLOOR ARTHUR BUNDER ROAD COLABA BOMBAY | 400005 G0049763 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| USHA | SUBRAMANIAN | | 601 COLABA HOUSING COLONY HOMI BHABHA ROAD BOMBAY | 400005 G0147504 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| VICKRAM | SETHI | | D 1 IONIC 18 ARTHUR BUNDER ROAD COLABA BOMBAY | 400005 G0166071 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| VINOD | KUMAR | PUNSHI | C/O DR S K PUNSHI 203 BAKHTAWAR COLABA BOMBAY | 400005 G0120205 | | Amount for unclaimed and unpaid dividend | 61.5 02-oct-2021 | 13-14 |
| VINOD | KUMAR | PUNSHI | C/O DR S K PUNSHI 203 BAKHTAWAR COLABA BOMBAY | 400005 G0132298 | | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| ZOHARA | A | NALWALA | 98 SUNITA APARTMENT, 7TH FLOOR CUFFE PARADE MUMBAI | 400005 G0112229 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| BHAVNA | GIRISH | SHAH | 23-H DUNGARSI ROAD SCINDIA SADAN WALKESHWAR BOMBAY | 400006 G0148904 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| FAQIR | CHAND | MEHRA | SHERMAN NO 71 NARAYAN DABHOLKAR ROAD MALABAR HILL MUMBAI | 400006 | IN300142-1049885 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| FEROZE | SORAB | WADIA | FLAT II 3RD FLOOR CAPRI MANAV MANDIR ROAD MALABAR HILL BOMBAY WB | 400006 G0182556 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| FRENY | DARASHAW | LAWYER | SPANTA 3 7-3 8 3RD FLOOR B G KHER MARGGIBB S ROAD MALABAR HILL BOMBAY | 400006 G0089314 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| FRENY | D | LAWYER | SPANTA 3 7-3 8 3RD FLOOR B G KHER MARGGIBB S ROAD MALABAR HILL BOMBAY | 400006 G0089562 | | Amount for unclaimed and unpaid dividend | 7.5 02-oct-2021 | 13-14 |
| HILLA | SORAB | WADIA | FLAT 11 3RD FLOOR CAPRI MANAV MANDIR ROAD MALABAR HILL BOMBAY WB | 400006 G0182561 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| KASHYAP | R | JHAVERI | 13 EVEREST APTS MOUNT PLEASANT ROAD BOMBAY | 400006 G0068077 | | Amount for unclaimed and unpaid dividend | 85.5 02-oct-2021 | 13-14 |
| KUMUDINI | DILIP | JOSHI | 2 RATNAM APARTM ENTS LITTLE GIBBS ROAD MALBAR HILL BOMBAY- | 400006 G0068043 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| MAHASUKHLAL | PREMCHAND | SHAH | 37 NAV SHANTI NAGAR B WING 98 L S MEHTA MARG NEPEANSEA ROAD MUMBAI | 400006 | IN300011-1035566 | Amount for unclaimed and unpaid dividend | 76.5 02-oct-2021 | 13-14 |
| MALIK | ASCHARAJLAL | KAKAR | NISHAT LITTLE GIBBS ROAD BOMBAY | 400006 G0073970 | | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| MUKUND | LALDAS | | 241 URVASHI PETIT HALL 66 NEPEAN SEA ROAD BOMBAY | 400006 G0091212 | | Amount for unclaimed and unpaid dividend | 132 02-oct-2021 | 13-14 |
| RAJAN | SUMANLAL | GHADIALI | 1 MEERA L D RUPAREL MARG BOMBAY | 400006 G0186097 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| SHASHI | RAI | KAPOOR | 112 ATLAS APARTMENTS HARKNESS ROAD BOMBAY | 400006 G0186636 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| TUKARAM | YASU | KALAMBE | SIMLA HOUSE FFLAT NO 604 B NEPEAN RD BOMBAY | 400006 G0086061 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| ZEENAT | AMAN | | 83 SHERMAN NARAYAN D RD BOMBAY | 400006 G0184191 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| AJAY | INDRAJIT | THAKORE | CHANDRI VILLA 3 RD FLOOR TEJPAL ROAD BOMBAY | 400007 G0172641 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| ATUL | KALE | | 293 LAMINGTON ROAD BOMBAY- | 400007 G0077751 | | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| BEHRAN | DOSABHAI | GAZDAR | C/O RAYMSND BGAZDAR DARNWALLA TRNST BLDG A BLOCK FLAT NO 1 SOUTH FRERE | 400007 G0062748 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| BEHRAN | DOSABHAI | GAZDAR | C/O RAYOMAND B GAZDAR DARUWALLA TRUST BLDG A BLOCK FLAT NO 1 SOUTH FRE | 400007 G0062576 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| ELA | JAGDISH | SHAH | C/O MRS CHANDRIKA J KOTHARI PRERANA CO-OP HSG SOCY FIRST FLOOR 58-A PAND | 400007 G0170447 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| FRENY | SOLI | BHAGAT | HORMUZD BUILDING FLAT NO 4 FIRST FLOOR 33 SLEATER RD GRANT RD MUMBAI | 400007 G0013348 | | Amount for unclaimed and unpaid dividend | 79.5 02-oct-2021 | 13-14 |
| GONDALIA | BHAVEN | NAROTTAM | B-41 GANESH PRASAD 10 SLEATER ROAD MUMBAI | 400007 G0228649 | | Amount for unclaimed and unpaid dividend | 51 02-oct-2021 | 13-14 |
| JAGDISH | SHIVPRASAD | DESAI | CHANDRA BHUVAN 1ST FLOOR 15 PANDITA RANABAI ROAD GAMDEVI BOMBAY | 400007 G0035534 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| MANECK | FRAMJI | BHARUCHA | C/O MRS M B FORBES 262 MUNCHERJI SETH BUILDING T ROAD BOMBAY | 400007 G0023826 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| MANUBHAI | KANTILAL | PARIKH | ROSHNI BLDG BLOCK 15 MOTIBAI STREET TARDEO RD BOMBAY | 400007 G0129231 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| NAFISA | ZUZER | CUTLERYWALA | A-1 BLDG -4TH FLOOR F-NO-13 PROCTER ROAD GRANT ROAD CORNER BOMWY- | 400007 G0028962 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| NAVROZE | H | MEHTA | PUNDOLE BLDG SLEATER ROAD GRANT ROAD BOMBAY | 400007 G0109546 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| NURSHAFREEN | PHIROZE | DADACHANJI | ADERBAD FLAT NO 112 34 HUGHES RD BOMBAY | 400007 G0197066 | | Amount for unclaimed and unpaid dividend | 126 02-oct-2021 | 13-14 |
| PATEL | MAYA | MAHENDRAKUMAR | 8/F/91 SONAWALA BUILDING TARDEO BOMBAY | 400007 G0118398 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| PRATIBHA | GANGADHAR | SHIMOGA | 9 B SUNKERSETT BLOCKS TARDEO ROAD BOMBAY | 400007 G0168637 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RAHEMATULLAH | RAHIMTOOLA | | ZAVER MANSION CHOWPATTY SEA FACE BOMBAY | 400007 G0140026 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RAJENDRA | MANEKLAL | KOTHARI | C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY BOMBAY | 400007 G0087789 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| ROSHEN | F | KURWA | PUNDOLE BLDG SLEATER ROAD GRANT ROAD BOMBAY | 400007 G0085883 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SANDIP | INDRAJIT | THAKORE | CHANDRI VILLA GROUND FLOOR TEJPAL ROAD BOMBAY | 400007 G0172655 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SHIREEN | JASSIK | LILAOOWALLA | 9 MEHTA PATEL AGIARY STREET GRANT ROAD BOMBAY- | 400007 G0090003 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| ABDUSSALAM | ANSARI | | 30-32 ZAINAB MANZIL 3 RD FL R NO 23 UMER RAJJAB ROAD BOMBAY | 400008 G0008037 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| ASGAR | HUSENI | CHINIKAMWALA | 55A CLARE ROAD ROSHNI NO 10 BYCULLA BOMBAY | 400008 G0032835 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| ASHOK | KUMAR | PANDAY | 14/25 NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY | 400008 G0128819 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| BEPSY | TODIWALA | | CAMA BUILDING SECOND FLOOR GILDER LANE BOMBAY | 400008 G0176074 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| BHIVRAJ | SATAM | | D/15 GILDER LANE MUNICIPAL COLONY BOMBAY CENTRAL BOMBAY | 400008 G0165709 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| CHANCHALDAS | KHANCHAND | KHAIRAJANI | BLDG NO 3 OFF NO 401 4TH FLOOR NAVJIVAN CO OPERATIVE HOUSING SOCIE LAMIN | 400008 G0087106 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| PRITI | KALYANKAR | | L-41 RESERVE BANK COLONY MUMBAI CENTRAL MUMBAI | 400008 | G0228671 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| PURAN | C | CHHAJED | P C CHHAJED & CO CHARTERED ACCOUNTANTS 3/14/14 NAVJIVAN COMMERCIAL SOC | 400008 | G0202563 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| ROSHEN | FRAMJEE | ELAVIA | S-BLOCK 4TH FLOOR DALAL ESTATE OPP BOMBAY CENTRAL STATION BOMBAY- | 400008 | G0049484 | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| SUGRABAI | KALIMUDDIN | BABOOJEE | 33 SONKLI STREET BLOCK NO H3RD FLOOR BYCULLABOMBAY | 400008 | G0015210 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| HUSEINALI | JOOMA | | JAMAL MANSION 1ST FLOOR ROOM NO 9 10 11 NAVROJI HILL ROAD NO 1 DONGRI B | 400009 | G0066534 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| JOOMA | ESMAIL | | JAMAL MANSION 1ST FLOOR ROOM NO 9 10 11 NAVROJI HILL ROAD NO 1 DONGRI B | 400009 | G0066549 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KUMUD | NARASINHA | PANDIT | 23 GUSTAD CHAMBER L N JADHAV MARG BOMBAY- | 400009 | G0128881 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MOHAMMED | GULAMHUSAIN | MUSCATY | 110 S V P ROAD 3RD FLOOR BLOCK 9 DONGRI BOMBAY | 400009 | G0095261 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| NURUDIN | JOOMA | | JAMAL MANSION 1ST FLOOR ROOM NO 9 10 11 NAVROJI HILL ROAD NO 1 DONGRI B | 400009 | G0066553 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SANJAY | B | MUKHI | C/OM/SVIMAL TRADERS 86DONTAD STREET MASJID BUNDER ROAD BOMBAY | 400009 | G0187551 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| SAVITABEN | KESHARLAL | SHETH | C/O PETROLITE CORPORATION 273/77 NARSHI NATHA STREET 14-A ANANT DEEP CHA | 400009 | G0146749 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| SAVITABEN | KESHAVLAL | SHETH | C/O PETROLITE CORPORATION 273/77 NARSHI NATHA STREET 14-A ANANT DEEP CHA | 400009 | G0146768 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| VIMALCHAND | JAIN | | 8 FANCY CHAMBERS 94 SURAT STREET BOMBAY | 400009 | G0068845 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| DAWOOD | KHAMISA | MERCHANT | C/O MEHBOOB MERCHANT NEW SWI NEKETAN BWING 6TH FLOOR FLAT NO 8 345 M | 400010 | G0094401 | Amount for unclaimed and unpaid dividend | 78 02-oct-2021 | 13-14 |
| GLYNIS | ROSALIE | DSOUZA | FLAT NO 14 PRASANNA NESBIT ROAD BOMBAY | 400010 | G0035427 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| JETHMAL | FAKIRJI | THACKER | SHRI CUTCHI LOHANA NIVAS GRAHA 69B MAZAGAON ROAD BOMBAY 10 | 400010 | G0189163 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| KANTILAL | HARJIVANDAS | SHAH | 180 DR MESCARHANCE ROAD B SHROFF BUILD 3 RD FLOOR ROOM NO 1 MAZAGON B | 400010 | G0166872 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MARZBAN | SORAB | IRANI | AHMED BLDG-IST FLOOR R NO-51 GUNPOWDER ROAD MAZAGOAN BOMBAY- | 400010 | G0065359 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| ROSHANARA | MOHMMEDALLI | BARDAY | 25 AMYNABAD AGA HALL NESBIT ROAD MAZGAON BOMBAY | 400010 | G0023201 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SANTIAGO | A | SDIAS | HAMEED BLDG3RD FLOOR R NO 31 16 HOSPITAL ST MAZAGON BOMBAY | 400010 | G0047849 | Amount for unclaimed and unpaid dividend | 51 02-oct-2021 | 13-14 |
| YASMIN | SORABJI | COOPER | AHMED BLDG 1ST FLOOR R/NO 45 GUJADER RD MAZAGAON BOMBAY | 400010 | G0029415 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| BHARAT | RATILAL | MEHTA | SUPER LABEL MFG CO 343 PRAGATI IND EST N M JOSHI MARG BOMBAY | 400011 | G0109183 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| DEVENDRA | CHANDRA | GOEL | 258 FAMOUS CINE BLDG MAHALAXMI BOMBAY | 400011 | G0186171 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| MOHAN | LAL | SONIE | BHAPPI SONIE PRODUCTIONS 306 FAMOUS CINE BUILDING MAHALAXMI BOMBAY | 400011 | G0189018 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| SURENDRANATH | NARAYAN | SHENOY | TANTIA INDUSTRIAL ESTATE UNIT NO132ND FLOOR BUILDING A N M JOSHI MARG LO | 400011 | G0164156 | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| CHANCHALBAI | KHIMJI | DEDHIA | C/O DEDHIA BROS 11 12 PHANSE BLDG TULSIRAMPADA CHINCHPOKLI BOMBAY | 400012 | G0045977 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| RASIKLAL | RAVJI | MEHTA | SHAM BHAVAN 2ND FLOOR ROOM NO 39 POIBAVDI PAREL BOMBAY | 400012 | G0111459 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| RASIKLAL | RAVJI | MEHTA | SHAM BHAVAN 2ND FLOOR ROOM NO 39 POIBAVDI PAREL BOMBAY | 400012 | G0094224 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SHANTARAM | RAJARAM | VANKUDRE | SHANTSHREE PAREL BOMBAY | 400012 | G0189290 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| BABLYA | APPA | SAWANT | VIRA BUILDING ROOM NO 4 KUMBHAR CHAWL ELPHINSTONE RD BOMBAY | 400013 | G0188393 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| JAGDISH | RANGANATH | BANKAPUR | WG CDR J R BANKAPURRETD C/O CAPT S W METRANI 409/410 NESTLE I C PANDURAN | 400013 | G0022987 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| ROBERT | BERNARD | MACNESS | 414 4TH FLOOR SHIVAJI NAGAR DELISIE ROAD BOMBAY | 400013 | G0095383 | Amount for unclaimed and unpaid dividend | 28.5 02-oct-2021 | 13-14 |
| ROBERT | BERNARD | MCNESS | 414 4TH SHIVAJI NAGAR DELISNE RD BOMBAY | 400013 | G0107953 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| YESHWANT | AMRUT | LAD | SAMBHAJI NAGAR 1ST FLOOR ROOM NO 45 279 C N M JOSHI MARG BOMBAY | 400013 | G0186870 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| YESHWANT | AMRUT | LAD | SAMBHAJI NAGAR FIRST FLOOR ROOM NO 45 279 C-N M JOSHI MARG BOMBAY | 400013 | G0089608 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| ALOO | ARDESHIR | VAJIFDAR | 790 NOSHIR HOUSE PARSEE-COLONY DADAR-BOMBAY- | 400014 | G0179160 | Amount for unclaimed and unpaid dividend | 84 02-oct-2021 | 13-14 |
| AMEEN | YUSUF | MERCHANT | 84-G DASTOOR BLOCKS NAIGAUM CROSS ROAD DADAR BOMBAY | 400014 | G0111688 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| AMEEN | YUSUF | MERCHANT | 84-G DASTOOR BLOCKS NAIGAUM CROSS ROAD DADAR BOMBAY | 400014 | G0109928 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| CHANDRASHEKHAR | DESHMUKH | | A/13 C RLY FLATS-DADAR CROSS ROAD-DADAR BOMBAY | 400014 | G0038081 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| DEVENDRANATH | HARIPADA | SARKAR | 705 ROAD NO 4 PARSI COLONY DADAR BOMBAY | 400014 | G0165580 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MANDAKINI | PANDHARINATH | BHATTE | 18/19 UNION MANSION 1ST FLOOR 226/228 DR AMBEDKAR ROAD DADAR BOMBAY | 400014 | G0023811 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MEHERWANJI | NASERWANJI | DALAL | 808 KHUSHNUM DR BABASAHEB AMBEDKAR RD DADAR MUMBAI | 400014 | G0046453 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| MEHERWANJI | NASARWANJI | DALAL | 808 KHUSHNUM DR BABASAHEB AMBEDKAR RD DADAR MUMBAI | 400014 | G0035706 | Amount for unclaimed and unpaid dividend | 28.5 02-oct-2021 | 13-14 |
| MOHAMED | YAKUB | MERCHANT | 841 DASTURESTATE FIRST FLOOR NAIBAUM CROSS ROAD DADAR BOMBAY | 400014 | G0109951 | Amount for unclaimed and unpaid dividend | 66 02-oct-2021 | 13-14 |
| MRS | PERIN | MINOOGANDHI | AVANBAI MANSION JAMEJAMSHED ROAD PLOT NO 788 PARSI COLONY DADAR BOM | 400014 | G0060931 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| NALINI | VISHNU | RASAL | SHRAMSADHANA 57 HINDU COLONY 1ST LANE DADAR BOMBAY | 400014 | G0140809 | Amount for unclaimed and unpaid dividend | 51 02-oct-2021 | 13-14 |
| NATESA | VAIDYANATHAN | IYER | 4 GEETANJALI 155 SIR BHALCHANDRA ROAD BOMBAY | 400014 | G0065623 | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| NOSHIR | RUSTAM | KAPADIA | 7 TEHMI VILLA, 3RD FLOOR 798 JAMEJAMSHED ROAD DADAR MUMBAI | 400014 | G0077537 | Amount for unclaimed and unpaid dividend | 99 02-oct-2021 | 13-14 |
| PRAKASH | PIYUSHKANT | SHAH | C/OBHOGILAL MOTILAL SHAH 32-SHILPA APT3RD FLOOR DASTUR WADI DADAR BOM | 400014 | G0167378 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| R | GOPALKRISHNA | SHENOY | B/6 CENTRAL RLYOFFICERS FLATS DADASAHEB PHALKE ROAD DADAR CROSS ROADDA | 400014 | G0150137 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| RUKMINI | MADHAV | NADKARNY | 167 B POONA WADI DR AMBEDKAR ROAD DADAR BOMBAY | 400014 | G0115982 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RUSTOM | FRAMROZE | ZAIWALA | AHUNAVAR BUILDING 617 JAME JAMSHED ROAD DADAR BOMBAY | 400014 | G0183610 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| SHARACHCHANDRA | YASHAVANT | GUNYE | 9 VASSONJI PARK NAIGAON CROSS ROAD DADAR BOMBAY | 400014 | G0051711 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SOLI | DINSHAWJI | KERAWALLA | 607-A DOLAT MANZIL GROUND FLOOR DADAR BOMBAY | 400014 | G0088754 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SOLI | DINSHAWJI | KERAWALLA | 607-A DOLAT MANZIL GROUND FLOOR DADAR BOMBAY | 400014 | G0087018 | Amount for unclaimed and unpaid dividend | 51 02-oct-2021 | 13-14 |
| ABDUL | AZIZ | MIRAZA | KANCHWALA BORI CHAWEL NO2 ROOM NO 11 SEWRI CROSS RD C RLY GATE NO 6 BO | 400015 | G0187010 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| APARNA | RAJENDRA | DESHPRABHU | A 14 SHRI GAJANAN COOP SOCIETY LT GUPTE ROAD MAHIM BOMBAY | 400016 | G0034676 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| BELLA | CASTANA | | 187 CADELL ROAD /THIRD FLOOR/ MAHIM BOMBAY- | 400016 | G0027142 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| GHANSHYAM | VALABDAS | UDESHI | A/28 RAM KUTIR CO OP SOCIETY OPP MAHIM PO LANE L J ROAD BOMBAYDD | 400016 | G0176857 | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| GUPTE | VEENA | HANSCHANDRA | KAMALA NIVAS SAKHARAM KIRRD BOMBAY | 400016 | G0063155 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| HARIRAM | GOBINDRAM | SHIVLANI | 201 OWNERS INDUSTRIAL ESTATE PITAMBER LANE MAHIM BOMBAY- | 400016 | G0151938 | Amount for unclaimed and unpaid dividend | 90 02-oct-2021 | 13-14 |
| HARIRAM | GOBINDRAM | SHIVLANI | 201 OWNERS INDUSTRIAL ESTATE PITAMBAR LANE MAHIM BOMBAY- | 400016 | G0150122 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| HARIRAM | GOBINDRAM | SHIVLANI | 201 WONERS INDUSTRIAL ESTATE PITAMBER LANE MAHIM BOMBAY | 400016 | G0151942 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| KALPANA | YESHWANT | DAMLE | B-7INDRAVADAN CO OP HOUSING SOCIETY PADAMBHAI THAKKAR ROAD MAHIMBOM | 400016 | G0036548 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| MADHAV | VISHNU | BHIDE | RUKMINI NIWAS TOP FLOOR SENAPATI BAPAT MARG MATUNGA /W R/ BOMBAY | 400016 | G0024302 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| MADHUBEN | BATUBHAI | DESAI | SHAH BLDG 6 KATARIA MARG BOMBAY | 400016 | G0037380 | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| NERURKAR | DILIP | VASANT | 4 VIKAS PARADISE CINEMA LANE MAHIM BOMBAY | 400016 | G0181001 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| NILESH | B | DESAI | 15/647, GULATI C.H.S. LTD SITLADEVI TEMPLE ROAD MAHIM MUMBAI | 400016 | G0042340 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PANDIT | JASRAJ | | RAJKAMAL BUILDING 138 SHIVAJI PARK BOMBAY | 400016 | G0186395 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| PRADEEP | KAMALKANT | RUPJI | KSHATRIYA NIVAS NO 4 SITALADEVI TEMPLE RD MAHIM BOMBAY | 400016 | G0139898 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| RAMESH | WAGLE | | BLOCK NO-4 POORTI 135 SENAPATI BAPAT MARG MAHIM BOMBAY- | 400016 | G0182854 | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| SAGAR | RAMANAND | | 24 C BHATIA BLDG L H ROAD MAHIM BOMBAY | 400016 | G0132959 | Amount for unclaimed and unpaid dividend | 96 02-oct-2021 | 13-14 |
| SHUBHANGVI | GANGADHAR | LAD | MADHURI CO OP HSG SOCIETY BLDG NO 3 FLAT NO 47 MOGUL LANE MAHIM BOMBA | 400016 | G0092959 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SULABHA | SHARAD | KOLHATKAR | C-9INDRAVADAN CO-OPHSGSOCY BAI PADMABAI THAKKAR ROAD MAHIM BOMBAY- | 400016 | G0075021 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| THOOMIMAL | CHANDUMAL | ADVANI | 6/4 THE MAHALAXMI CO-OP HOUSING SCT 120 MANMALA TANK ROADMAHIM BOM | 400016 | G0007321 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| VASANT | MAHADEV | NERURKAR | 4 VIKAS PARADISE CINEMA LANE MAHIM BOMBAY | 400016 | G0115841 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| VINCENT | VALENTINE | DSOUZA | MAYFLOWER GRD FLOOR FLAT NO E/67 PITAMBER LANE MAHIM BOMBAY | 400016 | G0048256 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RADHIKA | RAMASUBBAN | | 9 SAVITHA 16TH ROAD CHEMBUR BOMBAY | 400017 | G0139776 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| BAKULA | BIPIN | SHAH | C/O MR BIPIN R SHAH P OBOX NO 16569 WORLI P O 116 MADHUBAN APARTMENTS | 400018 | G0151117 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| DEVEN | VARMA | | 31 WORLI SEA FACE BOMBAY | 400018 | G0189301 | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| GOPALDAS | KISHINDAS | CHHABRIA | E/38 VENUS APARTMENTS WORLI SEA FACE BOMBAY | 400018 | G0032771 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| IDBI | AS | PRINCIPLETRUSTEE | CITIBANK N A CUSTODY SERVICES C/O RAMNORD HOUSE 77 DR ANNIE BESANT ROAD | 400018 | G0226818 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| K | NANDINI | NSHENOY | WIZARD KAPITAL SERVICES 83, ARCADIA NARIMAN POINT, MUMBAI | 400018 | G0161271 | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| MARGARET | VINAYA | KOTIAN | 46/1MERRYLAND DRTHADANI MARG WORLI BOMBAY | 400018 | G0076454 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MOHD | RIAZ | | M R PRODUCTIONS 206 NEELAM BUILDING SEA FACE ROAD BOMBAY | 400018 | G0188291 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| PAHLAJ | PRIBHDAS | SAVLANI | B 2 TULSI NIHAR DR A B ROAD WORLI BOMBAY | 400018 | G0142585 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| RAJ | H | VASVANI | 45-D VENUS APTS FLAT 47 12TH FLOOR WORLI SEA FACE MUMBAI | 400018 | | IN300476-1002911 Amount for unclaimed and unpaid dividend | 186 02-oct-2021 | 13-14 |
| RAJNI | RAMDAS | PRATAP | 3-MANAV MANDIR WORLI HILL ROAD WORLI BOMBAY | 400018 | G0119046 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| S | D | KHANDELWAL | FLAT NO 39 E BLOCK VENUS CO-OP HOUSING SOCLTD WORLI SEA FACE SOUTH BOMB | 400018 | G0074685 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| SAKUNTALA | DEVI | RJAJODIA | 203 SATYANARAYAN BHAVAN DR R G THADANI MARG WORLI SEA FACE BOMBAY- | 400018 | G0067201 | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| SANJIV | MANGESH | PALEKAR | B-20 KALPATAM KHAN ABDUL GAFFARKHAN RD WORLI BOMBAY | 400018 | G0128788 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SHABBIR | HUSSAIN | | C/O MR. BIPIN R SHAH 116, MADHUBAN APTS., WORLI HILL ROAD, MUMBAI | 400018 | G0063976 | Amount for unclaimed and unpaid dividend | 84 02-oct-2021 | 13-14 |
| SHRADHA | MEHTA | | 7 SEA GLIMPSE 69 WORLI HILL ROAD BOMBAY | 400018 | G0105707 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SHYAM | GOPALDAS | CHHABRIA | E-38 VENUS APARTMENTS WORLI SEA-FACE WORLI BOMBAY | 400018 | G0032816 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| VASANT | MAHADEO | BODAS | 717 JALSANIDHYA PLOT NO B-2 MAHAPALIKA NAGAR ABDUL GAFFAR KHAN ROAD W | 400018 | G0024546 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| ATUL | SHASHIKANT | BHANKHARIA | 9/40 UPENDRA SEWREE WADALA RD 14 KING CIRCLE BOMBAY | 400019 | G0023509 | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| DR | KRISHNA | KANTTIWARI | UNIVERSITY DEPT OF CHEMICAL TECH MATUNGA BOMBAY | 400019 | G0175266 | Amount for unclaimed and unpaid dividend | 79.5 02-oct-2021 | 13-14 |
| DR | KRISHNA | KANTTIWARI | UNIVERSITY DEPT OF CHEMICAL TECH MATUNGA BOMBAY | 400019 | G0176701 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| ERACH | HORMASJI | DARUWALLA | DEPARTMENT OF CHEMICAL TECHNOLOGY MATUNGA BOMBAY | 400019 | G0046625 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| JAYA | BALASAUBRAMANIAN | | 2/314 CHANDAVARKAR ROAD MATUNGA BOMBAY | 400019 | G0008862 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| K | VAIDEHI | | 8/75 SHREERAM PRASAD BHAVDAJI ROAD MATUNGA BOMBAY | 400019 | G0178836 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| MAHALAXMIBEN | CHHOTALAL | BHAGAT | 323-F BHAGAT BHUVAN DR AMBEDKAR ROAD MATUNGA BOMBAY | 400019 | G0023807 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| MUKUND | SHANTARAM | PATKER | 1ST FLOOR JOGESHWARI NIWAS 522 ADENWALA ROAD BOMBAY | 400019 | G0128299 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| NATARAJAN | J | | 10 VISRANI BHAWAN TELANG ROAD MATUNGA /C R/ BOMBAY | 400019 | G0072951 | | Amount for unclaimed and unpaid dividend | 33 | 02-oct-2021 | 13-14 |
| RAJ | KHOSLA | | 135 KHOSLA NIWAS TELANG ROAD BOMBAY | 400019 | G0186739 | | Amount for unclaimed and unpaid dividend | 54 | 02-oct-2021 | 13-14 |
| S | NAGARAJAN | | NO 5/427 SHANTINATH BHOVAN DR AMBEDKAR ROAD MATUNGA BOMBAY | 400019 | G0115421 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SASHITAL | DATTA | RAO | 3/577 KOMAL KUNJ JAMEJAMSHED ROAD MATUNGA BOMBAY- | 400019 | G0133309 | | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| SEKHARIPURAM | V | NIYER | 1/28 BHUTANIVAS BABA SAHEB AMBEDKAR ROAD MATUNGA BOMBAY | 400019 | G0065848 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SUVARNA | CHANDRAKANT | DESAI | C/O MR NIKHIL DESAI 35 BHAGWAT SADAN G R FLOOR BEHIND ARORA CINEMA MAT | 400019 | G0195049 | | Amount for unclaimed and unpaid dividend | 33 | 02-oct-2021 | 13-14 |
| UMESH | WAMAN | MULGAONKAR | 461-A RAMNIWAS OPP MAHESHWARI UDYAN BOMBAY | 400019 | G0187616 | | Amount for unclaimed and unpaid dividend | 54 | 02-oct-2021 | 13-14 |
| AKHTAR | SULTANA | KARDAR | 19B ZAVER MAHAL MARINE DRIVE BOMBAY | 400020 | G0186655 | | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| AKHTAR | SULTANA | KARDAR | 19B ZAVER MAHAL 3RD FLOOR MARINE DRIVE BOMBAY | 400020 | G0088299 | | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| AMITABH | VIRA | | 5 D SHERBANOO QUEENS ROAD MUMBAI | 400020 | G0180612 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| DIPCHAND | GANDHI | | A-3 KEWAL MAHAL 1ST FLOOR MARINE DRIVE BOMBAY | 400020 | G0053743 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| DIPIKA | SHAH | | 26 SWADHIN SADAN 4TH FLOOR C-ROAD CHURCHGATE BOMBAY | 400020 | G0166429 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| FRENY | RAMZAN | THANAWALA | ROXANA 4TH FLOOR 109 M KARVE ROAD MUMBAI | 400020 | G0175741 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| HARIRAM | DWARKADAS | WADHWA | 5-AHAMAM STFORT BOMBAY | 400020 | G0183261 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| JAIN | RUPCHAND | M | 12 ISHWAR BHAVAN A ROAD CHURCHGATE MUMBAI | 400020 | G0066191 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| KEKI | CUSROW | PATEL | C/O DR R S SIDHWA 89 QUEENS CHEMBERS M K KARVE ROAD BOMBAY | 400020 | G0122604 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| KHORSHED | KEKI | SIDHWA | 21 SOONA MAHAL 143 MARINE DRIVE BOMBAY | 400020 | G0168782 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| MONICA | MANOHAR | PHERWANI | C/O SHRI M J PHERWANI UNIT TRUST OF INDIA 13 VITHALDAS THACKERSEY MARG BO | 400020 | G0120067 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| NARESHWAR | WARHADE | | DIRECTORATE OF MARKETING AND INSPECTION GOVT OF INDIA NEW C G O BLD NEW | 400020 | G0182816 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| NIRANJANA | R | DAMANI | 25 SADHANA BLDG 2ND FLOORBROAD CHURCHGATE MUMBAI | 400020 | G0225656 | | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| PURUSHOTTAM | VINAYAK | GADGIL | RADICAL PUBLICITY 6D/2 COURT CHAMBERS 35 NEW MARINE LINES BOMBAY | 400020 | G0054742 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| RAM | UDHARAM | SUMAYA | BEAUTY ART DYERS & CLEANERS STADIUM HOUSE BOMBAY | 400020 | G0169602 | | Amount for unclaimed and unpaid dividend | 99 | 02-oct-2021 | 13-14 |
| SANTOSH | PODAR | | 61 CHURCHGATE RECLAMATION D ROAD MARINE DRIVE BOMBAY | 400020 | G0118887 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| SHIRIN | CAMRUDDIN | VAKIL | 18B KEVAL MAHAL 123A MARINE DRIVE BOMBAY | 400020 | G0178607 | | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| SUBER | T | TOPIWALLA | C/OUNION CARBIDE INDIA LTD KASTURI BUILDING 2ND FLOOR JTATA ROAD BOMBAY | 400020 | G0175335 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SUDHA | PRAVIN | SHAH | BLOCK NO 11 2ND FLOOR 77 MARINA DRIVE F ROAD BOMBAY | 400020 | G0145998 | | Amount for unclaimed and unpaid dividend | 37.5 | 02-oct-2021 | 13-14 |
| SULEKHA | AGARWAL | | 15/3 MASKATI COURT QUEEN S ROAD CHURCH GATE BOMBAY- | 400020 | G0001938 | | Amount for unclaimed and unpaid dividend | 322.5 | 02-oct-2021 | 13-14 |
| THE | INDUSTRIAL | CREDITINVESTMENTCORPN | OF INDIA LIMITED 163 BACKBAY RECLAMATION BOMBAY | 400020 | G0065917 | | Amount for unclaimed and unpaid dividend | 570 | 02-oct-2021 | 13-14 |
| VINAY | N | MECKONI | 30 C C I CHAMBERS DINSHAW VATCHHA ROAD BOMBAY | 400020 | G0093889 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| ALBA | CAPITAL | MARKETSPVTLTD | 816 DALAMAL TOWER NARIMAN POINTMUMBAI MAHARASHTRA INDIA(060) | 400021 | | C13012400-000055 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| AMRITA | MOHAN | KHANNA | 302 DALAMAL HOUSE NARIMAN POINTMUMBAI | 400021 | | IN300644-1010245 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| DILNAZ | INVESTMENT | COLTD | 303 MAKER CHAMBER V NARIMAN POINT BOMBAY- | 400021 | G0036972 | | Amount for unclaimed and unpaid dividend | 180 | 02-oct-2021 | 13-14 |
| DR | KAMALA | KARARAOTHALLURY | C/O BANK OF INDIA MITTAL TOWERS C WING 2ND FLOOR NARIMAN POINT BOMBAY | 400021 | G0174061 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| INDRA | GANGAVISHINDAS | BAJAJ | 34 ADVENT 12A FORESHORE ROAD BOMBAY | 400021 | G0022777 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| MS | OCEANIC | INVESTMENTLIMITED | REGENT CHAMBERS 208 CEREMONIAL BOULEVARD NARIMAN POINTBOMBAY | 400021 | G0065187 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| MS | INTEGRITY | TRADINGCOMPANYPLTD | 409 TULSIANI CHAMBERS NARAMAN POINT BOMBAY | 400021 | G0065172 | | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| NALINI | ASHVIN | SHAH | 132, 13TH FLOOR, JOLLY MAKER CHAMBER II PLOT NO.225, BACKBAY RECLAMATION N | 400021 | G0161614 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| RANA | BARWA | | LINTAS INDIA LIMITED 13TH FLOOR EXPRESS TOWER NARIMAN POINT BOMBAY | 400021 | G0021484 | | Amount for unclaimed and unpaid dividend | 240 | 02-oct-2021 | 13-14 |
| SHASHI | KUMAR | MAKHARIA | 68 MITTAL CHAMBERS NARIMAN POINT BOMBAY | 400021 | G0100525 | | Amount for unclaimed and unpaid dividend | 25.5 | 02-oct-2021 | 13-14 |
| SHOBHA | RAMESH | OJHA | DALAL & BAROACHA STOCK BROKING PVT LTD,506 MAKER CHAMBER-V 221,NARIMA | 400021 | | C12029900-060873 | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| SRIMAN | SECURITIES | FISCALLTD | 710 DALAMAL TOWER 211 NARIMAN POINT BOMBAY | 400021 | G0195557 | | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| SURAJ | KISHAN | PUNSHI | 11 NARIMAN BUILDING MAHARSHI KARVE RD BOMBAY | 400021 | G0119134 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| ARVINDA | A | MODY | C/O RAMNIKLAL K SANGHVI FLAT 2 SHANKAR NIVAS PLOT 115A SIONWEST BOMBAY | 400022 | G0110185 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| ASHVIN | DHIRAJLAL | SHAH | HIND COOP HSG SOCIETY 11/8 APOORVA 3RD FLOOR D C RD SION CHUNABHATTI BO | 400022 | G0206295 | | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| DAHYALAL | CHUNILAL | PARIKH | 2/133 BAIKUNTH NIVAS SION WEST BOMBAY- | 400022 | G0118169 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KIRITKUMAR | SHANTILAL | SHAH | 144 JAIN SOCIETY 3RD FLOOR SHANTI NIVAS SION WEST BOMBAY | 400022 | G0143145 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| LILAVATI | DAHYALAL | PARIKH | 2/133 BAIKUNTH NIVAS SION WEST BOMBAY- | 400022 | G0118173 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| LILAVATI | DAHYALAL | PARIKH | C/O MR DAHYALAL C PARIKH 2/133 VAIKUNTH NIWAS SIONWEST BOMBAY- | 400022 | G0121712 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| MUKESH | INDRAVADAN | DOSHI | 198A/4 GUJARAT SOCI SIONW MUMBAI | 400022 | G0198516 | | Amount for unclaimed and unpaid dividend | 225 | 02-oct-2021 | 13-14 |
| PRABHAKAR | KRISHNAPPA | | A/709 BHAGNARI CO-OPHSGSOCLTD DUNCAN CAUSEWAY ROAD NEAR CHUNABHATT | 400022 | G0077281 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| PRABHAKAR | KRISHNAPPA | | BLOCK NO 222ND FLOOR SHILPA-SHREESION-CHEMBUR ROAD CHUNABHATTISION BO | 400022 | G0089021 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| RAMESH | PANACHAND | DOSHI | 112/13 SHANTI SADAN TOWERWALA BUILDING SIONWBOMBAY- | 400022 | G0037616 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| RANJIT | NARAINDAS | BHAVNANI | FLAT 508 SINDHU APARTMENTS 5TH FLOOR NARAYAN NAGAR SION CHUNABATTI BO | 400022 | G0016941 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| REKHA | HASMUKHLAL | MEHTA | 36-ASION STATION RD UPENDRA NIWAS SION BOMBAY | 400022 | G0109653 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SAI | UDAY | MARATHE | BLDG NO 4BLOCK NO 11 2ND FLOORSANGMITRA SOCIETY ABMEKAR NAGAR SION MU | 400022 | G0228875 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| SHARDA | VEERARAGHAVAN | | 1/18 PADUKA SION WEST BOMBAY | 400022 | G0189266 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| SHENOY | SRINIVAS | NARASIMHA | 10 KASTUR MAHAL SION ROAD BOMBAY | 400022 | G0143863 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| SRINIVASA | RAGHAVAN | | 14 BHAVESHWAR SADAN 207 SION ROAD SION EAST BOMBAY | 400022 | G0132489 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| SUMATILAL | DHANJEE | SHAH | TRILOK 83 BLOCK NO 11 SION ROAD NO 24 POST BOX NO 6780 SIONW BOMBAY | 400022 | G0149448 | | Amount for unclaimed and unpaid dividend | 46.5 | 02-oct-2021 | 13-14 |
| SUSHILABAI | GOPAL | KOLATKAR | MANGAL CHAYA 113 SION WEST BOMBAY | 400022 | G0076981 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| UDAY | V | MARATHE | BLDG NO 4BLOCK NO 11 2ND FLOOR SANGMITRA SOCIETY AMBEDAR NAGAR SION M | 400022 | G0228874 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| VIJAYALAXMI | V | MARATHE | 4/15 AMBEKAR NAGAR NR CHUNABHATTI RLY STATION SION BOMBAY | 400022 | G0108914 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| BHARAT | BABUBHAI | GANDHI | C/O B B MAGANLAL GANDHI SHARE & STOCK BROKER 113 STOCK EXCHANGE PLAZA D | 400023 | G0052587 | | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| CENTBANK | FINANCIAL | CUSTODIALSERVICESLTD | JEHANGIR WADIA BUILDING 5 MAHATMA GANDHI RD MUMBAI | 400023 | G0212221 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| CHAMPABEN | CHUNILAL | SHAH | 531 ROTUNDA BLDG BOMBAY SAMACHAR MARG MUMBAI | 400023 | G0171129 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| DHIRAJLAL | CHHOTALAL | PAREKH | C/O JASVANTLAL CHHOTALAL & CO SHERE & STOCK BROKERS BHUPEN CHEMBERS DA | 400023 | G0121364 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| GINNIBAI | KESHAVDEVNEMANI | | RAJABAHADUR MANSION 1ST FLOOR 32 APPOLO STFORT BOMBAY | 400023 | G0113340 | | Amount for unclaimed and unpaid dividend | 63 | 02-oct-2021 | 13-14 |
| INDULAL | BHOGILAL | MEHTA | 11 S A BRELVI ROAD BLOCK NO 46 BOMBAY- | 400023 | G0096798 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| JANARDAN | KRISHNA | PAI | BURROUGHS WELLCOME & CO PVT LTD 16 BANK ST BOMBAY | 400023 | G0128628 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KAMAL | NAROTTAM | JHAVERI | C/O M/S NAROTTAM B JHAVERI 919 STOCK EXCH TOWERS 9TH FLOOR DALAL STREET | 400023 | G0067240 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| LESLIE | WALSTAN | DSOUZA | C/O UNIVERSAL FILTRATION COMPANY 202 COMMERCE HOUSE 2ND FLOOR 140 NAG | 400023 | G0035191 | | Amount for unclaimed and unpaid dividend | 106.5 | 02-oct-2021 | 13-14 |
| PREMCHAND | MALHOTRA | | 84-11 APOLLO HOUSE MUMBAI SAMACHAR MARG, FORT MUMBAI | 400023 | G0095429 | | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| RATILAL | PADAMSHI | KAKKA | C/O M/S S T S SERVECES NEW STOCK EXCHANGE TOWER 5TH FLOOR TABLE NO 4 E EI | 400023 | G0077434 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| SANAT | KUMAR | GHOSH | 84/11 APOLLO HOUSE 2ND FLOOR B S MARG FORT MUMBAI | 400023 | G0186151 | | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| SANAT | KUMAR | GHOSH | 84/11 APOLLO HOUSE 2ND FLOOR, B S MARG FORT MUMBAI | 400023 | G0185954 | | Amount for unclaimed and unpaid dividend | 160.5 | 02-oct-2021 | 13-14 |
| SANAT | KUMAR | GHOSH | 84/11 APOLLO HOUSE 2ND FLOOR, B S MARG FORT MUMBAI | 400023 | G0052520 | | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| SEJAL | SURESH | DALAL | 725/916 STOCK EXCHANGE TOWERS DALAL STREETFORT BOMBAY 23 | 400023 | G0040723 | | Amount for unclaimed and unpaid dividend | 192 | 02-oct-2021 | 13-14 |
| SHIVSWAROOP | GUPTA | | ARCADIA SHARE & STOCK BROKERS PVT LTD 28 I T T S HOUSE ROPE WALK LANE K DU | 400023 | G0205033 | | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| SURYAKANT | JITENDRA | MEHTA | C/O WADIA GHANDY & CO 123 MAHATMA GANDHI ROAD BOMBAY | 400023 | G0095765 | | Amount for unclaimed and unpaid dividend | 210 | 02-oct-2021 | 13-14 |
| VAISHALI | V | GANDHI | 102 VEENA CHAMBERS 21 DALAL STREET FORT BOMBAY | 400023 | G0059416 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| LAXMI | NARAYAN | KARWARKAR | C/O A M MAHALE 153/5 139 NEHRU NAGAR NEAR POLICE STATION KURLA (E) MUMB | 400024 | G0076263 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SITA | RAJINDER | | A/16/64 PLOT-64 PREMIER SOC SHIVSHRUSTI NEHRU NAGAR P O KURLA EAST BOMBA | 400024 | G0136588 | | Amount for unclaimed and unpaid dividend | 72 | 02-oct-2021 | 13-14 |
| ASK | RAYMOND | JAMESSECURITIESINDIALIMITED | BAND BOX HOUSE (REAR) 2ND FLOOR 254 DR ANNIE BESANT ROAD WORLI MUMBAI | 400025 | | IN300360-2001843 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| BALIGA | RAVINDRA | S | MADHUHANS, 1ST FLOOR, 263, DR ANNIE BESANT ROAD, WORLI MUMBAI | 400025 | G0151296 | | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| BASU | CHATTERJI | | 65/1503 ADARSH NAGAR PRABHADEVI BOMBAY | 400025 | G0185148 | | Amount for unclaimed and unpaid dividend | 54 | 02-oct-2021 | 13-14 |
| JAMNADAS | BHAGWANDAS | KAPADIA | MAIMOON APARTMENT FLAT NO 33 B 3RDFLOOR 119PARK GALLY CADELL ROAD BOM | 400025 | G0076034 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| RANCHODBHAI | C | PARIKH | VAIBHAV APARTMENTS BLOCK NOA/304 OLD PRABHADEVI ROAD BOMBAY | 400025 | G0118140 | | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| RANCHODBHAI | C | PARIKH | VAIBHAV APARTMENTS BLOCK NOA/304 OLD PRABHADEVI ROAD BOMBAY | 400025 | G0131823 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| S | KHANDELWAL | | FLAT NO 41 4TH FL TECHNOCRAT CO-OP SOC A BLDG BOMBAY DYEING COMPOUND O | 400025 | G0074671 | | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| S | K | KHANDELWAL | FLAT NO 41 4TH FL TECHNOCRAT CO-OP SOC A BLDG BOMBAY DYEING COMPOUND O | 400025 | G0074690 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SANDHYA | RAWIKUMAR | PURIDR | SHILPA APARTMENTS FLAT NO 702 SHANKAR GHANEKAR MARG PRABHADEVI BOMBA | 400025 | G0119871 | | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| SHANTADEVI | KHANDEIWAL | | FLAT NO 41 4TH FLOOR TECNO COOP SOCIETY A BLDG B D COMPOUND OFF V S ROAD | 400025 | G0087290 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SHRIDHAR | VITHAL | BHIDE | GURUDEONITYANAND CO-OP HSG SOCI LTD FLAT NO 304 D SILVA WADI PRABHADEVI | 400025 | G0010107 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| SUBASCHANDRA | RAGHAVENDRA | BALIGA | C/O B R BALIGA 263 DR ANNIE BESANT ROAD BLOCK NO 6 WORLI BOMBAY | 400025 | G0008970 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| ASHA | KOHLI | | C/O MR RAM SHARMA 34 USHA KIRAN CARMICHEAL ROAD BOMBAY | 400026 | G0074998 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| ATMA | REWACHAND | ADVANI | FLAT NO 23 BLOCK 9 SHYAM NIVAS WARDEN ROAD BOMBAY 26 | 400026 | G0000156 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| DR | JAYANT | RPATEL | SKYSCRAPER8TH FLOOR BHULABHAI DESAI RD BOMBAY- | 400026 | G0121502 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| GOPALDAS | PARMANAND | SIPPY | 5TH FLOOR SHREE VIJAY BHAVAN ALTMONT ROAD BOMBAY | 400026 | G0188985 | | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| GUNWANTI | NARAIN | THADANI | VILLA AMINA COMER PARK B DESAI ROAD BOMBAY | 400026 | G0175209 | | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| HANIFABAI | ABDULLA | KADWANI | MUKUND MANSION DARABSHA LANE NEPEANSEA ROAD BOMBAY | 400026 | G0073946 | | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| J | B | KHOKHANI | 4A, SAMBHAV TIRTH, BHULABHAI DESAI ROAD, HAJI ALI, MUMBAI. | 400026 | | IN302582-1001535 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| JAYABEN | MOHANLAL | MISTRY | 16 SUMIT APARTMENTS 31 A CHARMICAL ROAD BOMBAY | 400026 | G0110025 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| JAYANT | BHALCHANDRA | KULKARNI | EDDIE HOUSE 2ND FLOORGDESHMUKH MARG BOMBAY- | 400026 | G0076504 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| KASTURBAI | YESHWANT | VARDE | 7 ST HELEN S COURT 4TH FLOOR 18/A DR GOPALRAO DESHMUKH MARG BOMBAY | 400026 | G0191004 | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| KASTURBAI | YESHWANT | VARDE | 7 HELEN S COURT 4TH FLOOR 18/A DR GOPALRAO DESHMUKH MARG BOMBAY | 400026 | G0177631 | Amount for unclaimed and unpaid dividend | 79.5 02-oct-2021 | 13-14 |
| KIRIT | GAMANLAL | PAREKHJI | NAVRANG 1ST FLOOR FLAT NO 15 PEDDER ROAD BOMBAY | 400026 | G0119638 | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| KISHORE | A | SHAH | 502 ANURAAG APTS 67D WARDEN ROAD BOMBAY | 400026 | G0164664 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| MAHENDRA | JAICHAND | KAPOOR | 16 PEDDAR RD MITRA KUNJ BOMBAY | 400026 | G0186586 | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| NARI | WATANMAL | BHAVNANI | 111 OLYMPUS ALTAMOUNT ROAD MUMBAI | 400026 | G0010076 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| NISSIM | EZEKIEL | | 18 KALA NIKETAN 6TH FLOOR 47C BHULABHAI DESAI ROAD BOMBAY | 400026 | G0049661 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| PERIN | NARAYAN | | 23 MAYFLOWER CARMICHAEL ROAD MUMBAI | 400026 | IN301549-1454341 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| RAJENDRA | MOHANLAL | MISTRY | 16 SUMIT APARTMENTS 31 A CHARMICAL ROAD BOMBAY- | 400026 | G0110044 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| S | P | VIJAYALAXMI | FLAT NO3 JEEVAN ANAND 55 BHULABHAI DESAI ROAD BOMBAY | 400026 | G0178020 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SARAB | NARAYAN | KAPUR | MITRA KUNJ 4TH FLOOR 16 PEDDER ROAD BOMBAY | 400026 | G0086551 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SEEMA | GUPTA | | 4 VIJAYA VILAS OOMER PARK BHULABHAI DESAI ROAD BOMBAY- | 400026 | G0055145 | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| SHAIDA | ESMAIL | KADWANI | MUKUND MANSION DARABSHA LANE NEPEANSEA ROAD BOMBAY | 400026 | G0073951 | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| SHREERAM | BOHRA | | 5-E GIRIRAJ ALT MOUNT ROAD BOMBAY | 400026 | G0184871 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| SUKUMARI | PAUL | | 3/3 B SHAHNAGAR ROAD CALCUTTA | 400026 | G0132123 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| SUREKHA | SONI | DR | HILLSIDE 6A CARMICHAEL ROAD BOMBAYWB | 400026 | G0164161 | Amount for unclaimed and unpaid dividend | 7.5 02-oct-2021 | 13-14 |
| SUSHAMA | JOSHI | | 901 CUMBALLA CREST 42 PEDDAR ROAD BOMBAY | 400026 | G0068585 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SUSHILA | NARI | BHAVNANI | 111 OLYMPUS ALTAMOUNT ROAD MUMBAI | 400026 | G0010081 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| TALAT | AZIZ | | 1ST FLOOR OCEANIC RAJABALI PATEL LANE BHULABHAI DESAI ROAD BOMBAY | 400026 | G0003409 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| VENKITACHALA | SESHA | AYYAR | FLAT NO3 JEEVAN ANAND 55 BHULABHAI DESAI ROAD BOMBAY | 400026 | G0000729 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| WADIA | PILLOO | JAL | 42 PEDDAR ROAD BOMBAY | 400026 | G0182682 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| MAHCNDRA | HARELAL | JOSHI | C/O D SAHMBHULAL & CO 140 VICTORIA ROAD BYCULLA BOMBAY | 400027 | G0068170 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| RUMIE | JAMSHED | GAZDAR | 2/4 RUSTAM BAUG VICTORIA ROAD BOMBAY- | 400027 | G0052618 | Amount for unclaimed and unpaid dividend | 84 02-oct-2021 | 13-14 |
| SHAH | MANSUKHLAL | KANJI | 1305/6 SHATRUNJAY DARSHAN MOTISHA X LANE BYCULLA BOMBAY | 400027 | G0143271 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| ACHYUT | GANESH | AGARKAR | 57 RANADE ROADDADAR BOMBAY | 400028 | G0007341 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| BHALCHANDRA | VITHAL | DESHMUKH | B/90 PALAN SOJPAL BUILDING S K BOLE ROAD DADAR BOMBAY | 400028 | G0046981 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| CANARA | BANK | ACOFFSHOREFUND | DEUTSCHE BANK AG GROUND FLOOR MHATRE PEN BUILDING TULSI PIPE RD DADARW | 400028 | G0211675 | Amount for unclaimed and unpaid dividend | 240 02-oct-2021 | 13-14 |
| DAKSHA | MANSUKHLAL | MEHTA | 79/80 HEDAVKARWADI NO 2 ASH LANE GOKHALE ROAD/N/ DADAR BOMBAY | 400028 | G0109252 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| DIPTI | G | SODAGAR | FLAT NO. 8 PLOT NO. 5A & 5B 3RD FLOOR,S H PARELKAR MARG SHIVAJI PARK, DADAR | 400028 | G0160878 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| DR | SUDHA | CHANDRAKANTKAWATKAR | FLAT NO 1 SARVAMANGAL COLLEGE STREET OPP PORTUGELE CHURCH BOMBAY | 400028 | G0086928 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| DR | CHANDRAKANT | VINAYAKKULKARNI | B/4 SHARADASHRAM BHAVANI SHANKAR RD BOMBAY | 400028 | G0085704 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| GULAB | SHANKAR | TAMHANE | SURYODAYA RANADE ROAD SHIVAJI PARK DADAR BOMBAY | 400028 | G0175461 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KAMALAKAR | NARAYAN | RAOPATIL | 1ST FLOOR PATIL BUILDING N C KELKAR ROAD DADAR BOMBAY | 400028 | G0140587 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MISHARIMAL | K | JAIN | 42/3 ELAM MAHALS K BOLE RD DADAR BOMBAY | 400028 | G0068184 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| MORESHWAR | YADAV | PURANDARE | 18G BEHIND JAIN MANDIR BHAVAN SHANKAR ROAD DADAR BOMBAY | 400028 | G0131124 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| NEMINATH | RAMCHANDRA | GARGATTE | GHAMMAT TERRACE 2ND FLOOR ROOM NO 7 218 SENAPATI BAPAT MARG BOMBAY | 400028 | G0185866 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| NEMINATH | RAMCHANDRA | GARGATE | GHAMAT TERRACE 2ND FLOOR ROOM NO 7 218 SENAPATI BAPAT MARGS DADAR BO | 400028 | G0060530 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| PANDARINATH | SAKHARAM | WAGHMODE | MAHARASHTRA WATCH & GRAM CO RANADE ROAD DADAR BOMBAY | 400028 | G0182594 | Amount for unclaimed and unpaid dividend | 57 02-oct-2021 | 13-14 |
| PRADHAN | GOPINATH | KRISHNA | DADARKAR BUILDING 274 LADY JAMSHEDJI ROAD DADAR BOMBAY | 400028 | G0118941 | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| PRATIBHA | M | MEHETRE | ROOM NO-5 ELAM MAHAL S K BOLE ROAD-DADAR W BOMBAY- | 400028 | G0099898 | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| R | LALITHA | | NO 11 ABM AVENUE R A PURAM CHENNAI | 400028 | G0227783 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| RELLANCE | CAP | TRUSTEECOLTDACREL | DEUTSCHE BANK AG GROUND FLOOR MHATRE PEN BUILDING TULSI PIPE ROAD DADA | 400028 | G0206593 | Amount for unclaimed and unpaid dividend | 450 02-oct-2021 | 13-14 |
| SHIVABETHU | SOMASHEKAR | UPADHYAYA | BLOCK NO 1 SAMADHAN GOKHALE ROAD /NORTH/ DADAR BOMBAY | 400028 | G0177245 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| SUDHIR | PHADKE | | 12 SHANKAR NIWAS SHIVAJI PARK BOMBAY | 400028 | G0123465 | Amount for unclaimed and unpaid dividend | 108 02-oct-2021 | 13-14 |
| SUDHIR | VINAYAK | PHADKE | SHANKAR NIWAS SHIWAJI PARK ROAD NO 3 BOMBAY | 400028 | G0188019 | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| SURYAKANT | PATIL | | 388 N C KELKAR ROAD DADAR BOMBAY | 400028 | G0130550 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| UDAY | VASANT | WATWE | NO 34 VIKRAM APTS GOKHALE RD /SOUTH/ DADAR BOMBAY | 400028 | G0183238 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| VEENA | GUPTA | | 16 RAGHURAJ BHAWAN SOUTH GOKHALE RD DADAR BOMBAY | 400028 | G0060441 | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| CULAPPURA | RAMAN | NAIR | 10. MARLOW CHS LTD 62 B SIR POCHKHABAWALA ROAD WORLI MUMBAI | 400030 | G0112179 | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| BEATRICE | CANDIDA | ABREU | 248 BOSCO MANSION 3RD FLOOR FLAT NO 16 STATION ROADWADALA BOMBAY | 400031 | G0007183 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| BHARAT | NARAINDAS | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAYDD | 400031 | G0172498 | Amount for unclaimed and unpaid dividend | 52.5 02-oct-2021 | 13-14 |
| JAITIRTH | S | RAO | FLAT NO 9 PLOT NO 20-12 DUTT KUTIR WADALA BOMBAY | 400031 | G0133137 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| KALYANARAMAN | KRISHNA | MURTHY | 12/170 KAILAS KUNJ MATUNGA RD VADALA BOMBAY | 400031 | G0075329 | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| KAMINI | BHAGWANDAS | ADVANI | 233/17 SATYANIKETANWADALA BOMBAY | 400031 | G0007291 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MAMTA | BHARAT | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAY | 400031 | G0172781 | Amount for unclaimed and unpaid dividend | 25.5 02-oct-2021 | 13-14 |
| P | V | VENKITISWARAN | 9/94 KUMKUM WADALA BOMBAY | 400031 | G0181698 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PRAMILA | BHARAT | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAYDD | 400031 | G0172483 | Amount for unclaimed and unpaid dividend | 52.5 02-oct-2021 | 13-14 |
| PRASAD | SHRIPAD | KARKHANIS | E-14 MADHAV NAGAR RAFI AHMAD KIDWAI ROAD WADALA BOMBAY | 400031 | G0079573 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| PURUSHOTTAM | VELJI | SOLGAMA | 16/170 KAILASH KUNJ MATUNGA ROAD WADALA BOMBAY | 400031 | G0146386 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RASHMI | YADAV | | C-1 CENTRAL EXCISE AND CUSTOMS OFFICERS FLATS KATRAK ROAD WADALA BOMBA | 400031 | G0183379 | Amount for unclaimed and unpaid dividend | 72 02-oct-2021 | 13-14 |
| S | ANANDA | BAI | FLAT NO 9 PLOT NO 20 -12- DUTTA KUTIR WADALA BOMBAY | 400031 | G0008789 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| SIDDHARTH | BHARAT | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAY | 400031 | G0172777 | Amount for unclaimed and unpaid dividend | 25.5 02-oct-2021 | 13-14 |
| VENKATESWAR | KAILASNATH | SHARMA | NO7 BHAVESHWAR-VIJAY PLOT 91 WADALA BOMBAY | 400031 | G0168152 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PABITRA | KUMAR | MITRA | 10/95 VIJOYGARH COLONY JADAVPUR CALCUTTA | 400032 | G0187043 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| TEHMINA | MISTRY | | 4/9 A H WADIA BAUG PAREL TANK ROAD BOMBAY | 400033 | G0100740 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAYWB | 400034 | G0164230 | Amount for unclaimed and unpaid dividend | 51 02-oct-2021 | 13-14 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAY | 400034 | G0170750 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAYWB | 400034 | G0170745 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAY | 400034 | G0170120 | Amount for unclaimed and unpaid dividend | 51 02-oct-2021 | 13-14 |
| KAVITA | GULRAJANI | | C/O BRIGHT BROTHERS LIMITED 156-A J DADAJEE ROAD BOMBAY | 400034 | G0061978 | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| RAMESH | VANDRAVAN | MANIAR | C/O R P SHAH & CO 35, 3RD FLOOR TARDEO AC MARKET, MUMBAI | 400034 | G0093626 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| SURESH | P | LOTANKAR | 94/L JANTA NAGAR 2ND FLOOR R NO 107 TARDEO BOMBAY | 400034 | G0092073 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| VASANTI | BANKIMCHANDRA | DANI | A/7 VELLARD VIEW IV FLOOR HAJI ALI TARDEO ROAD BOMBAY | 400034 | G0046594 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| CHAMPAKLAL | HARILAL | MAHTA | 301-A SUJATA CO-OP HSG SOCIETY 143-B AUGUST KRANTI MARG MUMBAI | 400036 | G0111005 | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| DR | VRINDA | TRIKANNAD | 405 DOCTOR CENTRE 135 AUGUST KRANTI MARG KEMPS CORNER MUMBAI | 400036 | G0173991 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| DR | ANOOPCHAND | PANACHANDKUMBHANI | 106SUJATA 143-B AKRANTI MARG BOMBAY | 400036 | G0075631 | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| HAROON | HUSSEIN | KHATRI | HUSEIN MANOR 3RD FLOOR OOMER PARK WARDEN ROAD BOMBAY- | 400036 | G0074838 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| JAGJIT | SINGH | | 74 PUSHPA MILAN OFF WARDEN ROAD NEAR SOPHIA COLLEGE BOMBAY | 400036 | G0152071 | Amount for unclaimed and unpaid dividend | 462 02-oct-2021 | 13-14 |
| JAISHREE | KESHAV | BHARGAVA | D6 3RD FLOOR BEN NEVIS WARDEN ROAD BOMBAY | 400036 | G0023688 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| JYOTI | NALIN | DALAL | 72-A JALDARSHAN 51 NEPEAN SEA ROAD BOMBAY | 400036 | G0046401 | Amount for unclaimed and unpaid dividend | 132 02-oct-2021 | 13-14 |
| KHALID | AHMED | KAZI | D-2 MALABAR APARTMENTS 442NAPEAN SEA ROAD BOMBAY | 400036 | G0076259 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| KHATIJA | BHAMLA | | FLAT 605 BLOCK D SIMLA HOUSE NEPEAN SEA ROAD BOMBAY | 400036 | G0023742 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KHATIJA | BHAMLA | | FLAT 605 BLOCK D SIMLA HOUSE NEPEAN SEA ROAD BOMBAY | 400036 | G0025419 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KISHOR | R | SHAH | 101 MARSHALL APARTMENT PANGALI AUGUST KRANTI MARG BOMBAY | 400036 | G0152555 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| MADHUSUDAN | HIMATLAL | PATEL | 65A SURYA KIRON PANGULLY CUMBALLA HILL BOMBAY | 400036 | G0130075 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| MILIND | LAUD | | 2/A 11 V N NAIK MARG BOMBAY | 400036 | G0092768 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MURLI | MANOHAR | SWARUP | 208D ANAND NAGAR FORJETT STREET BOMBAY | 400036 | G0189080 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| NALIN | J | DALAL | 444 NAPEAN SEA ROAD FLAT 72A BOMBAY | 400036 | G0046468 | Amount for unclaimed and unpaid dividend | 132 02-oct-2021 | 13-14 |
| NEETA | SUBASH | MANIAR | C/O JAYANTILAL C JHAVERI 13 WARDEN COURT 2ND FLOOR AUGUSTKRANTI MARG B | 400036 | G0108723 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PRERARA | MADHAV | GANDHI | C/O JYOTI NALIN DALAL 72-A JALDARSHAN 51 NEPEAN SEA ROAD BOMBAY | 400036 | G0056018 | Amount for unclaimed and unpaid dividend | 168 02-oct-2021 | 13-14 |
| SATI | GOBINDRAM | HIRA | 33 BELLE VIEW 85 WARDEN ROAD BOMBAY | 400036 | G0064922 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SOONA | DINSHAW | MODY | 21 ASHIANA 25 NEPEAN SEA ROAD BOMBAY- | 400036 | G0097940 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SUNITA | RUPCHAND | MAHTANI | PURNIMA 4TH FLOOR 20 NEPEAN SEA ROAD BOMBAY | 400036 | G0108337 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| UMAR | HAROON | KHATRI | 2ND FLOOR HUSEIN MANOR OOMER PARK B DESAI RD BOMBAY | 400036 | G0194906 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| BHAGWANDAS | TILOKCHAND | CHHUGANI | 332 NANAK NAGAR ANTOP HILL BOMBAY | 400037 | G0032766 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| BHAGWANDAS | TILOKCHAND | CHHUGANI | 332 NANAK NAGAR ANTOP HILL BOMBAY | 400037 | G0033560 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| JOB | JOSEPH | | 140/5103 SECTOR VII C G S QUARTERS ANTOP HILL BOMBAY | 400037 | G0067953 | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| JOSE | JOHNI | PACKIANATHAN | FNMB 75 515 DAVID STORE NR KAKA HOSTEL DHOBI GHAT SION KOLIWADA MUMBAI | 400037 | C12036000-007147 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| VIKAS | PATIL | | MIDC ORIENT HOUSE 5TH FLOOR ADI MARZBAN PATH BALLARD ESTATEMUMBAI | 400038 | IN300513-1206521 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| MANECK | A | KHUMBATTA | K16 CUSROW BAUG BOMBAY | 400039 | G0087457 | Amount for unclaimed and unpaid dividend | 132 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| MELVYN | ALLANJOSEPH | MENEZES | 2 ESPERANCA COLABA CAUSEWAY BOMBAY | 400039 G0107846 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| ROMA | RAMACHANDANI | | C/O MRS P R JAGTIANI 9 SARGENT HOUSE BARRAW ROAD BOMBAY | 400039 G0134160 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SANTOSH | KUMAR | KHANDELWAL | FLAT NO414TH FLOOR TECHNOCRAT COOP SOCIETY A BLDG BOMBAY DYEING COMPO | 400040 G0074666 | | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| ARUN | D | GANDHI | 402HEMALGULMOHAR X ROAD NO-5 OPPIRLA MASJID J V P D SCHEMEVILE PARLE WE | 400049 G0224779 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| ARUN | D | GANDHI | 402 HEMAL GULMOHAR X ROAD -5 OPP IRLA MASJIDJ V P D SCHEME VILE PARLEWEST | 400049 G0225451 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| ARUN | GANDHI | | 402 HEMAL GULMOHORX ROAD NO 5 OPP IRLA MASJID J V P D SCHEME VILLE PARL W | 400049 G0226185 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| CAPT | SHASHI | KANTKULSRESTHA | 51 JUHU NEEL SAGAR GULMOHAR ROAD JUHU SCHEME BOMBAY | 400049 G0084529 | | Amount for unclaimed and unpaid dividend | 300 02-oct-2021 | 13-14 |
| KASHMIRA | RAJANIKANT | KHARIDIA | SHIV KUMUD 1/53 N S ROAD NO-7 JUHU SCHEME HATKESH SOCY VILE PARLEWBOMB | 400049 G0079027 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| LACHHMAN | SWAROOP | NAKRA | 503 SEA GODDESS GREEN FIELD ESTATE JUHU BOMBAY- | 400049 G0112183 | | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| SAROJ | H | GOSALIA | 42 PEARL OF JUHU SAMARTH RAMDAS MARG BEHIND UTI OFFICE JUHU MUMBAI | 400049 G0210750 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| SUPAKKYA | FOODARTS | PVTLTD | 4 SILVER SUNDE JUHU TARA ROAD BOMBAY | 400049 G0090667 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| ALLEN | SRINIVAS | KAMATH | 2A SUMMER PALACE PALI HILL BANDRA MUMBAI | 400050 G0076581 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| AMAR | ASRANI | | 593 PALMYRA 4TH FLOOR FLAT NO 10 21ST ROAD BANDRA BOMBAY | 400050 G0184241 | | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| ANJANI | NADKARNY | | 6,SUMUKH V P VARDE MARG BANDRA(WEST) MUMBAI | 400050 G0113564 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| ARIF | AHMED | CURRIMBHOY | HEMKUND VILLA CO-OP HOUSING SOCIETY PLOT NO 450 14TH ROAD TPS 3 BANDRAW | 400050 G0030581 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| ASHOK | MADHAV | NEVREKAR | 12 NEEL SAGAR 23RD ROAD T P S 3 BANDRA BOMBAYAS | 400050 G0112615 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| BABURAO | PATEL | | GIRNAR PALI HILL BANDRA BOMBAY | 400050 G0128265 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| DEV | ANAND | | C/O NAVKETAN INTERNATIONAL FILMS ZIG ZAG ROAD,42,PALI HILL, BANDRA(WEST), | 400050 G0184203 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| DRU | MURLI | MUKHI | 5 JEEVAN PRABHA OPP BHABHA HOSPITAL BANDRA BOMBAY | 400050 G0102001 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| ENOCH | P | DANIELS | NO 3 FLAMINGO ST ALEXIUS ROAD BANDRA BOMBAY | 400050 G0185568 | | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| FATIMA | YAKUBALI | | BUSHERI BUILDING FLAT NO 5 2ND FLOOR 16TH ROAD T P S 3 BANDRA BOMBAY | 400050 G0183311 | | Amount for unclaimed and unpaid dividend | 42 02-oct-2021 | 13-14 |
| FLORENCE | JOSEPH | FONSECA | 37 PALI HILL ROAD BANDRA BOMBAY | 400050 G0050223 | | Amount for unclaimed and unpaid dividend | 81 02-oct-2021 | 13-14 |
| HIRALAXMI | NAUTAMLAL | VYAS | ASHIANA FLAT 102 ST JOHN BAPTISTA ROAD BANDRABOMBAY- | 400050 G0178576 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| HRISHIKESH | SITTALCHANDRA | MUKHERJI | ANUPAMA 123-A CARTER ROAD BANDRA BOMBAY | 400050 G0187509 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| MOHAMMED | RAFI | | RAFI VILLA 28TH ROAD BANDRA BOMBAY | 400050 G0188200 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| NAUSHAD | ALI | | ASHIANA CARTER ROAD BANDRA BOMBAY | 400050 G0184187 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| PRAKASH | G | KEWALRAMANI | 9 GULAB 14B CARTER ROAD BANDRA WEST BOMBAY | 400050 G0075930 | | Amount for unclaimed and unpaid dividend | 72 02-oct-2021 | 13-14 |
| PREMLATA | SHANTAPRASAD | KOWSHIK | 23 HARESH BHUVAN 30TH ROAD NEAR BANDRA TALKIES BANDRA BOMBAY | 400050 G0075161 | | Amount for unclaimed and unpaid dividend | 51 02-oct-2021 | 13-14 |
| PRIYA | THAKKAR | | 301, MANGAL SIMRAN 28TH ROAD, OFF. TURNER RD., BANDRA (W) MUMBAI | 400050 G0228888 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RAJENDRA | DAHYABHAI | SHAH | 338/11 PUSHP VILAS APTS CHIMBAI RD BANDRA BOMBAY | 400050 G0167521 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| RAJNI | BHATNAGAR | | C/O VIJAY BHATNAGAR POST BOX NO 9832 BANDRA BOMBAY- | 400050 G0012002 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| RATAN | DARASHA | MERCHANT | LILY VILLA GROUND FLOOR ST JOHN BAPTIST ROAD BANDRABOMBAY- | 400050 G0097045 | | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| RESHMA | DHARAM | ADVANI | SUDHA 2ND FLOOR FLAT NO 5 15TH RD CORNER OF KHAR PALI RD T P S III BANDRA B | 400050 G0007111 | | Amount for unclaimed and unpaid dividend | 175.5 02-oct-2021 | 13-14 |
| SAVITRI | RUPCHAND | RAISINGHANI | 2 JEEVAN SUKH PLOT NO 420-421 14TH RD BANDRA WEST MUMBAI | 400050 G0140079 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SHEELA | SAKHARDANDE | | KALPAK CREST FLAT NO 502 274 CARTER ROAD BANDRA (WEST) MUMBAI | 400050 G0165091 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| SHEELA | M | SAKHARDANDE | KALPAK CREST FLAT NO 502 274 CARTER ROAD BANDRA (WEST) MUMBAI | 400050 G0170540 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| SHEILA | PATRICIA | KAMATH | 2A SUMMER PALACE PALI HILL BANDRA MUMBAI | 400050 G0076576 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SOHANLAL | B | GHAI | 5/6 SEABIRD JEEJIBHAI BYRAMJI ROAD BANDRA BANDSTAND BOMBAY | 400050 G0186109 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| SUBHASH | D | KARIA | MOHMADI HOUSE A/30 ST MARTIN S ROAD BANDRAWEST BOMBAY | 400050 G0083847 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SUDHIR | KUMAR | BHATTACHARJEE | 10A/15 CENTRE SINTHEE ROAD CALCUTTA | 400050 G0184451 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| SUSHILA | NARAYAN | AKOLKAR | AKSHAY FLAT NO 17 15 BANDRA RECLAMATIONBANDRA BOMBAY | 400050 G0001766 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SYED | ANWER | HASSAN | XAVIER VILLA 2ND FLOOR 10 REFELLO ROAD BANDRA BOMBAY | 400050 G0186304 | | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| TAHIR | HUSAIN | KHAN | 12 MARINA APARTMENTS PALI HILL BANDRA BOMBAY | 400050 G0186710 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| VIJAY | KUMAR | | BAIT-USH- SHARAF FLAT NO 11 2ND FLOOR PLOT NO 160A 29TH ROAD BANDRA WEST | 400050 G0186846 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| ASHALATA | GANPAT | RANE | C/11/85 M I G COLONY BANDRA EAST BOMBAYA S | 400051 G0133034 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| CATHERINE | NORONHA | | 1/17 ROOPNAGAR BANDRA BOMBAY | 400051 G0113629 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| DAFLE | CHANDRASEN | RAOSAHEB | C10/79 M I G COLONY BANDRA EST TBOMBAY | 400051 G0033801 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| DESHMUKH | SUDHA | SUMANT | 81/805 MIG COLONY MAHARASHTRA HOUSING BOARD BANDRA BOMBAYAS | 400051 G0145177 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| MADHUKAR | PAWAR | DAYARAM | BANDRA GOVT COLONY B 307/1 BANDRA EAST BOMBAY | 400051 G0038882 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| S | NANASAHEB | MANTRI | D 70/688 M I G COLONY BANDRA EAST BOMBAY | 400051 G0100628 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| S | NANASHEB | MANTRI | D 70/688 M I G COLONY BANDRAEBOMBAY | 400051 G0100613 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SHARAD | CHANDRA | DKETKAR | D-66/635 M I G COLONY GANDHI NAGAR BANDRA EAST BOMBAY | 400051 G0081009 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SURESH | S | PARATE | B265/6 GOVT COLONY BANDRAE MUMBAI | 400051 G0211129 | | Amount for unclaimed and unpaid dividend | 375 02-oct-2021 | 13-14 |
| ASHA | KARANJIA | | 7 RAJHUNS CO-OP HSG SOC LTD PLOT NO 192 ROAD NO 11 KHAR BOMBAY | 400052 G0086634 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| ASHA | KARANJIA | | 7 RAJHUNS PLOT NO 192 11TH RD KHARW BOMBAY | 400052 G0084796 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| CHAMPA | SEUMAL | KOTWANI | 7 JAMNOTRI 4TH ROAD KHAR BOMBAY | 400052 G0087691 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| CHINTAMANI | GOPINATH | KHARKAR | WISHRAM 3RD FLOOR 16TH ROAD KHAR BOMBAY- | 400052 G0077835 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| CHINTAMANI | GOPINATH | KHARKAR | WISHRAM16TH ROAD KHARBOMBAY-52 | 400052 G0080697 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| HASANAND | GULUMAL | CHANDNANI | FLAT NO 11 3RD FLOOR 418 LAXMI VIHAR ROAD 14A KHAR WEST BOMBAY- | 400052 G0027837 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| INDIRA | JOBALIA | | KOUMARI 14 A ROAD KHAR WEST BOMBAY | 400052 G0073228 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| JYOTI | MAKHIJA | | 636A AMA CO-OP SOCIETY 8TH ROAD KHAR BOMBAY | 400052 G0102068 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| KRISHAN | BEHARI | LAL | 45 15TH ROAD KHAR BOMBAY- | 400052 G0090130 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| MADHUSUDAN | LAL | | 45/15TH ROAD KHAR BOMBAY- | 400052 G0090178 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| MALATI | ANAGOL | | 6 KOUMARI 14TH A ROAD KHAR BOMBAY | 400052 G0007985 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| MANOGNYA | SHIRISHCHANDRA | DRSAI | 370 LINKING ROAD KHAR BOMBAY | 400052 G0047276 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| PRAKASH NATH | GOPINATH | OJHA | 155A S V ROAD KHAR BOMBAY- | 400052 G0117331 | | Amount for unclaimed and unpaid dividend | 90 02-oct-2021 | 13-14 |
| RATNAWALI | LAL | | 45/15TH ROAD KHAR BOMBAY- | 400052 G0090290 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SHANKARI | LAL | | 45/15TH ROAD KHAR BOMBAY- | 400052 G0090335 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SIRI | CHAND | SURI | SHANT VAN 73 DR AMBEDKAR ROAD KHAR BOMBAY | 400052 G0145301 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SIRIKRISHAN | KAPUR | | 1 ASHUTOSH 19TH RD TPS III KHAR MUMBAI | 400052 G0186641 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| SUBIR | CHUCKERBUTTY | | 18 SPECTRUM 14-B-ROAD KHAR BOMBAY | 400052 G0033140 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SUBODH | MUKERJI | | LEELA KUNJ 13TH ROAD KHAR BOMBAY | 400052 G0187590 | | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| SUMITRA | DEVI | SURI | SHANT VAN 73 DR AMBEDKAR ROAD KHAR BOMBAY | 400052 G0145315 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| VIMLESH | LAL | | 45/15TH ROAD KHAR BOMBAY- | 400052 G0090404 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| AMANJIT | SINGH | PAINTAL | L-360 OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI | 400053 G0121956 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| DR | INDERMOHAN | SINGHPAINTAL | L-360 OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI | 400053 G0122466 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| INDERJIT | S | PKARTA | L-360 OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI | 400053 G0078834 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| MANISH | CHOPRA | | FLAT 106 BUILDING 24 VICTORIA SHASTRI NAGAR LOKHANDWALA COMPLEX ANDHER | 400053 G0031180 | | Amount for unclaimed and unpaid dividend | 300 02-oct-2021 | 13-14 |
| RITA | GANGULY | KOTHARI | 104,UTSAV APRT, BUNGLOW 13, MAHADA, NEW LINK RD, OSHIWARA, ANDHERI (W) | 400053 | C12010900-010344 | Amount for unclaimed and unpaid dividend | 82.5 02-oct-2021 | 13-14 |
| THERESA | FERNANDES | | 114 JUHU SAGAR JUHU VERSOVA LINK ROAD NEW D N NAGAR ANDHERIW BOMBAY | 400053 G0050013 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| USHA | AJWANI | | 61/62,AMIT ESTATE LOKHANDWALA COMPLEX, SAMARTH NAGAR,3RD CROSS LANE A | 400053 G0003447 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| BALDEV | RAJ | CHOPRA | B R HOUSE JUHU TARA ROAD JUHU BOMBAY | 400054 G0185289 | | Amount for unclaimed and unpaid dividend | 204 02-oct-2021 | 13-14 |
| BHARTI | PRAFUL | PAREKH | PLOT NO 125 4A AANGAN AVENUE JUNCTION OF MAIN AND WEST AVENUE OFF LINK | 400054 | IN300360-2041417 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| CHANDRAKANT | FULCHAND | SHETH | 3 SURAJ SARASWATI LANE SANTA CRUZ WEST BOMBAY | 400054 G0143932 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| CHANDRAKANT | FULCHAND | SHETH | 3 SURAJ SARASWATI ROAD SANTA CRUZ WEST BOMBAY | 400054 G0143909 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| DILEEPKUMAR | B | DHOLAKIA | TRIVENI A/2 /FIRST FLOOR/ SWAMI VIVEKANAND ROAD SANTACRUZ BOMBAY | 400054 G0185778 | | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| HEMABEN | A | SHAH | 403 PRAHLAD BLDG 17 LINKING ROADOPP ARYA SAMAJ SANTA CRUZ WEST BOMBAY | 400054 G0148503 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| HEMANT | C | SHAH | 502, 5TH FLR PALM GROVE S C CHATTERJI MARG SANTACRUZ (W) MUMBAI MAHARA | 400054 | C12028900-000939 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| JAYESH | SHAH | | C/42 VIVEK APTS PODAR STREET S CRUZW BOMBAY | 400054 G0161896 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| JOY | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 G0187513 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| NAVINCHANDRA | VRAJLAL | CHOTAI | FLAT NO 9 2ND FLOOR AROON APARTMENTS TILAK ROAD SANTACRUZ WEST BOMBA | 400054 G0026769 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| NAVINCHANDRA | VRAJLAL | CHOTAI | FLAT NO 9 2ND FLOOR AROON APARTMENTS TILAK ROAD SANTACRUZ WEST BOMBA | 400054 G0033605 | | Amount for unclaimed and unpaid dividend | 19.5 02-oct-2021 | 13-14 |
| NORONHA | JEROME | | B/7 PARMESHWAR DARSHAN 2ND HASANABAD LANE SANTACRUZ WEST BOMBAY- | 400054 G0112687 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| PRATIBHA | D | SANGHVI | 6 JOLLY CENTRE 2ND FLOOR TILAK ORAD SANTACRUZ (WEST) MUMBAI | 400054 G0227454 | | Amount for unclaimed and unpaid dividend | 90 02-oct-2021 | 13-14 |
| PROBODH | KUMAR | MUKERJI | HARI LEELA 20 V P ROAD LINKING ROAD SANTACRUZ /W/ BOMBAY | 400054 G0187528 | | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| RAJESH | ROSHAN | NAGRATH | 6-A SHRI NIKETAN LINKING ROAD SANTACRUZ /W/ BOMBAY | 400054 G0187723 | | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| RONO | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 G0187547 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| SHAKUNTALA | MADHUKAR | PRABHU | FLAT NO 10 2ND FLOOR SHRAM SAFALYA2 DADABHAI ROAD II CROSS ROAD SANTACR | 400054 G0118922 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| SHEKHAR | SEN | | FLAT NO-1 NUTAN PRIYADARSHINI DAULAT NAGAR SANTACRUZ BOMBAY | 400054 G0154465 | | Amount for unclaimed and unpaid dividend | 240 02-oct-2021 | 13-14 |
| SHOMU | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 G0187566 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SHRIDHAR | RAMCHANDRA | KENKARE | ASHOKA BUILDING BLOCK 7 A 1ST FLOOR 315 SWAMI VIVEKANAND ROAD BOMBAY | 400054 G0186479 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| SHUBIR | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 G0187571 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TAPAN | KUMAR | MUKERJI | HARI LEELA 20 V P ROAD SANTACRUZ /W/ BOMBAY | 400054 | G0187601 | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| TARAMATI | AMRITLAL | GOSALIA | C/OA NGOSALIA BAKUL BAUG S VROAD SANTACRUZ WEST BOMBAY | 400054 | G0061791 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| UMESH | DAMODARDAS | GANDHI | 24 SUBODH GURU 38 TAGORE ROAD SANTACRUZ /WEST/ BOMBAY | 400054 | G0051848 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| VIJAY | ANAND | | NAVKETAN PRODUCTIONS KHIRA KUTIR S V ROAD SANTACRUZ WEST BOMBAY | 400054 | G0184218 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| ANANDRAO | VAMAN | PAI | 6 VALENTINO 1ST VAKOLA VILLAGE ROAD SANTA CRUZ/E/ BOMBAY | 400055 | G0128597 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| GOURI | PRASAD | LAHIRI | VIJAY KUNJ B/10 GOHIL CO OP HSG SOCIETY JAWAHARLAL NEHRU ROAD SANTA CRUZ | 400055 | G0089581 | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| HARI | OM | SHARAN | C-29 PRIYA PUSHPA KUNJ J NEHRU ROAD SANTACRUZ EAST BOMBAY | 400055 | G0188780 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| LUIZINHA | DSOUZA | | 5 LUIS BUILDING VAKOLA BRIDGE SANTACRUZ EBOMBAY | 400055 | G0038668 | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| MOHINI | RAWTANI | | A/42 AARAM SOCIETY NR VAKOLA CHURCH VAKOLA SANTACRUZ E MUMBAI | 400055 | G0136134 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| PRAVIN | VADILAL | MANIAR | 9 LAXMI NIWAS PRABHAR COLONY ROAD SANTACRUZ /E/ BOMBAY | 400055 | G0108757 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| PREMCHAND | TOPANDAS | GANDHI | 83 VAKOLA BRIDGE SANTACRUZEAST BOMBAY | 400055 | G0051989 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SUKUMAR | DATTATREY | SHIDORE | 8 HARI NIVAS PRABHAT COLONY SANTACRUZ EAST BOMBAY | 400055 | G0143966 | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| TELES | D | SOUZA | C-2/118 ST ANTHONY STREET SANTACRUZ E BOMBAY- | 400055 | G0039755 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| VARSHA | RASHMIKANT | MEHTA | 11 ALBERT MANSION PRABHAT COLONY SANTACRUZ(E) BOMBAY | 400055 | G0227647 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| ARUNA | DHIRAJLAL | BENGALI | 3RD FLOOR,KRISHNA NIWAS(BACKSIDE) PLOT NO.9,SUVARNA NAGAR SOCIETY N.S. R | 400056 | G0009506 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| ATMA | RAM | | SHIV SHANKAR 10 NORTH SOUTH ROAD JUHU VILE PARLE BOMBAY | 400056 | G0184256 | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| CHUNILAL | BHIMJI | SHAH | 52 BAJAJ ROAD 1 SONAL VILE PARLEW BOMBAY | 400056 | G0157200 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| CHUNILAL | BHIMJI | SHAH | 52 BAJAJ ROAD 1 SONAL VILE PARLEW BOMBAY | 400056 | G0157198 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| CHUNILAL | BHIMJI | SHAH | 52 BAJAJ ROAD 1 SONAL VILE PARLEW BOMBAY | 400056 | G0157183 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| GYAN | NATH | KAO | 41MEENAKSHI S VROAD VILE PARLEWEST BOMBAY | 400056 | G0074212 | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| HIMATLAL | HARJIVANDAS | PATEL | 11, SHREEJI DARSHAN ST. XAVIER ROAD VILE PARLE (W) MUMBAI | 400056 | IN300142-1057409 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| J | OM | PRAKASH MEHTA | SHIVPRATIMA 12 N S ROAD JUHU BOMBAY | 400056 | G0187380 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| JAYANTKUMAR | MANILAL | DOSHI | AZADNAGAR SOCIETY VILE PARLE WEST BOMBAY | 400056 | G0048051 | Amount for unclaimed and unpaid dividend | 132 02-oct-2021 | 13-14 |
| JAYANTKUMAR | MANILAL | DOSHI | AZADNAGAR SOCIETY VILE PARLE WEST BOMBAY | 400056 | G0049236 | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| JWALANT | MATHURADAS | KAPADIA | NARENDRA APARTMENTS 2ND FLOOR BLOCK NO 21 SAROJINI RD VILE PARLE W BOM | 400056 | G0190463 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KAMALKUMAR | MANILAL | DOSHI | AZADNAGAR SOCIETY VILEPARLE WEST BOMBAY | 400056 | G0049241 | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| KIRTHIKUMAR | VARAJDAS | GANDHI | 2ND FLOORASHIRWAD PLOT NO 22 ROAD NO 6 J V P D SCHEME VILE PARLE W BOMBA | 400056 | G0060804 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| LALITHA | PRABHAKAR | | C/O MR H L PRABHAKAR FLAT 6 ROAD NO 13 JUHU NIRMAN BOMBAY | 400056 | G0128461 | Amount for unclaimed and unpaid dividend | 72 02-oct-2021 | 13-14 |
| LAXMIKANT | KUDALKAR | | PARASMANI JUHU PARLE SCHEME BOMBAY | 400056 | G0186796 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| MAYURI | K | GANDHI | ASHIRWAD 2ND FLOOR PLOT NO 22 ROAD NO 6 FRIENDS CO-OP SOCIETY LTD JUHU V | 400056 | G0052026 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| NARAIN | C | HIRA | 67 NUTAM LAXMI SOCIETY ROAD NO 8 JUHU VILE PARLE SCHEME BOMBAY | 400056 | G0064903 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PARVATI | KAO | | 41MEENAKSHI S VROAD VILE PARLEWEST BOMBAY | 400056 | G0074227 | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| PREMA | VENKATRAMAN | IYER | RAJEE 51 HATKESH SOCIETY N S RD NO 7 JUHU SCHEME VILE PARLE WEST BOMBAY | 400056 | G0065676 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| PROBODH | CHANDRA | MANNADEY | ANANDAN 26 PRESIDENCY SOCIETY N S ROAD 7 JUHU SCHEME BOMBAY | 400056 | G0185730 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| PUSHPA | MATHURADAS | KAPADIA | NARENDRA APPT 2 ND FLOOR BLOCK NO 21 SAROJINI RD VILE PARLEW BOMBAY | 400056 | G0190551 | Amount for unclaimed and unpaid dividend | 19.5 02-oct-2021 | 13-14 |
| RAM | MUKERJI | | JANKI KUTIR JUHU BOMBAY | 400056 | G0187532 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| RAMILA | RAMANLAL | DESAI | A6/172 RBE SNEHADHARA CO HSG SOCIETY LIMITED DADABHA CROSS ROAD NO 3 VIL | 400056 | G0040249 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| RANJANBEN | JOSHI | | VIJAY N S ROAD NO 2 J V P D SCHEME BOMBAY | 400056 | G0073373 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SATYA | DEV | NARANG | NARANG VILLA 12TH NORTH SOUTH ROAD NO 1 JUHU VILE PARLE SCHEME JUHU BO | 400056 | G0187761 | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| SUNITA | NARAINDAS | GIDWANI | KRIPA NAGAR C/5/13 3 RD FLOOR IRLA S V RD VILE PARLEW MUMBAI | 400056 | G0189970 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SURESHCHANDRA | KOTHARY | | PRITI BLD 1ST ROAD REARSIDE 37 S V P RD VILE PARLE WEST BOMBAY 4006 | 400056 | G0087810 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| THAKUR | SHAMLAL | LALCHAND | C-4/7 KRIPA NAGAR S V ROAD IRLA VILE PARLE WEST BOMBAY | 400056 | G0175862 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| VASANJI | VELJI | SHAH | C/O SHANTILAL K GALA 30, SHIV KUTIR, 1ST FLOOR NORTH SOUTH ROAD NO.5 J V P D | 400056 | G0164473 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| ALAKA | NARAYAN | DESAI | YESHWANT SADAN 5 NARIMAN ROAD VILE PARLE EAST BOMBAY | 400057 | G0034447 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| CHANDRIKA | OTHENAN | | 19 ANUPAMA BANK OF BARODA COLONY BAMANWADA VILE PARLE EAST BOMBAY- | 400057 | G0117663 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| DHANANJAY | RAGHUNATH | KETKAR | FLAT NO 12 NEELKAMAL APTS CO OP HUS SOCI HANUMAN CR RD 2 VILE PARLEE BOM | 400057 | G0084216 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| DIVYAKANT | DESAI | | 108-I BUILDING GUJARAT HSG SOCIETY NEHRU ROAD VILE -PARLE BOMBAY | 400057 | G0048941 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| HASUMATI | RAVINDRA | MANIAR | C/ORAVINDRA NMANIAR 201 KAMLA TERRACE OPPUNITED INK SUBHASH ROADVILE P | 400057 | G0187635 | Amount for unclaimed and unpaid dividend | 7.5 02-oct-2021 | 13-14 |
| KAMAL | BHIKAJI | KAPREKAR | SMRITI MAHANT ROAD EXTN VILE PARLEEAST BOMBAY- | 400057 | G0076561 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| KHARKAR | PRABHAKAR | GOPINATH | A/9 NAVAPRABHAT COOPERATIVE HOUSING SOCIETY LTD HANUMAN ROAD VILEPARL | 400057 | G0074823 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| SHASHIKANT | SHAH | | GOVIND NIWAS 1ST ROAD PARANJAPE B SCHEME HANUMAN ROAD VILE PARLE EAST | 400057 | G0188859 | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| SHILPA | DHANANJAY | KETKAR | FLAT NO 12 NEELKAMAL APTS COOP HUS SOCI HANUMAN CR RD 2 VILE PARLEEAST B | 400057 | G0084221 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| SUNITA | BAREJA | | RLY QR NO 26A VILE PARLE BOMBAY | 400057 | G0010913 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| VASANT | VISHWNATH | DHODAPKAR | A-7 PARLE NIMESH SOCIETY DIXIT ROAD EXTN VILE PARLEEAST BOMBAY | 400057 | G0042111 | Amount for unclaimed and unpaid dividend | 84 02-oct-2021 | 13-14 |
| ANILKUMAR | V | KESHANI | A-12 SAMIR APARTMENTS 1ST FLOOR 169 S V ROAD ANDHERIW BOMBAY | 400058 | G0074544 | Amount for unclaimed and unpaid dividend | 57 02-oct-2021 | 13-14 |
| ARACKAL | EAPEN | THOMAS | SYLVERN HOME 50 AMBOLI ANDHERI BOMBAY | 400058 | G0172445 | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| ARUN | BHAKRI | | A-12 ANAND FLATS 17 JUHU LANE ANDHERI BOMBAY | 400058 | G0023459 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| BEJAY | KUMAR | AGRAWAL | ANDHERI MANISH GARDEN CO-OP HSG SOC LTD FLAT NO C/302 PLOT NO 2-3-4 MANI | 400058 | G0001174 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| BHARATHA | MURTHY | JAGGANNATH | NAKA NIWAS LULLUBHAI PARK ROAD ANDHERI WEST BOMBAY | 400058 | G0072131 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| CHANDRAKANT | SHANKAR | PRADHAN | MANIK-ASHRAM CAMA ROAD ANDHERIW BOMBAY | 400058 | G0130931 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| HEENA | H | SHETH | A-4 PALM GROVE APTS NEW INDIA ASSURANCE COMPOUND JUHU CROSS RD ANDHE | 400058 | G0227487 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| HEMAL | RAJENDRA | DESAI | HEMANT KALYANGRAM SOCIETY V P ROAD ANDHERI/WEST/ BOMBAY | 400058 | G0047116 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KAMLAKANT | GOVIND | PHATARPEKAR | OFF JAYPRAKASH NARAYAN RD ANDHERIBOMBAY | 400058 | G0122642 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| LAKSHMI | SANKARAN | | A/14/2 SHREE RAM NAGAR ANDHERI WEST BOMBAY | 400058 | G0152681 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| LEELA | RAMRAJ | NAHTA | 402/A PEARI APARTMENT 3 RD CROSS ROAD SAMARTH NAGAR LOKHANDWALE COMP | 400058 | G0112150 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| MANORAMA | SHANTILAL | THAKKAR | 10 SUKHMANI BLDG V P ROAD OFF S V ROAD ANDHERI(W) MUMBAI | 400058 | G0172319 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MOHAMMED | Y | INADIADWALA | 2ND FLOOR-CHAND MANZIL STATION ROAD ANDHERI W BOMBAY | 400058 | G0113931 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| NIRANG | DESAI | | 9/1 ENEW SARVOTTAM SOC IRLA BRIDGE ANDHERI BOMBAY | 400058 | G0043632 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| PARKASH | CHAND | KHANNA | 9 GHAR-MANDIR CO-OP HSG SOC LTD DLALLU BHAT PARK ROAD ANDHERI WEST BOM | 400058 | G0088838 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| RAVI | NOOKALA | | C-35 TRIVENI GILBERT HILL ROAD NEAR BHAVANS COLLEGE ANDHERIW BOMBAY | 400058 | G0115402 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SHESHAPPA | RAMA | SUVARNA | 8/117 AZAD NAGAR J P ROAD ANDHERI WEST BOMBAY | 400058 | G0169851 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| SURENDRARAY | AMRIT | PRASADVORA | 30 GANGA NIVAS AZAD STREET ANDHERI WEST BOMBAY | 400058 | G0178211 | Amount for unclaimed and unpaid dividend | 90 02-oct-2021 | 13-14 |
| SUSHILA | SHANTILAL | MISTRY | B/2 VISHVAKARMA CO-OP SOCIETY VITHALVHAI PATEL ROAD ANDHERIWEST BOMBA | 400058 | G0097446 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SUSHILA | SANTILAL | MISTRY | VISHWAKARMA HOUSING SOCIETY BLOCK B2 V P ROAD ANDHERI WEST BOMBAY | 400058 | G0094561 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| JOSEPH | STANLEY | NASH | A1/503 AKAL C H S J B NAGAR ANDHERI EAST BOMBAY | 400059 | G0112405 | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| MEERA | RAVINDRA | TIRODKAR | 302 WING III ANMOL MAROL PIPE LINE P O J B NAGAR BOMBAY | 400059 | G0173635 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| MINESH | RAVAL | | MAS SEALING SYSTEMS (P) LTD 251 5/B MITTAL INDUSTRIAL ESTATE ANDHERI KURLA | 400059 | G0136168 | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| NEVES | AGUSTA | DSOUZA | C/O A. W FABER-CASTELL INDIA LTD 611 BONANZA, SAHAR PLAZA COMPLEX M V ROA | 400059 | G0042335 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PARIKH | SUSHIL | SATYANARAYAN | C O BHUCHAR CHANDAK C A 1A SIVERLINE S B MARG J B NAGAR ANDHERI WEST MU | 400059 | IN300183-1125031 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SINHA | PUSHPA | | 306 THIRD FLOOR BUILDING NO 5 MANISH DARSHEN J B NAGAR BEHIND KANTI NAGA | 400059 | G0123412 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| MANOHARLAL | SONIK | | A202, SILVER MIST OFF YARI ROAD 7 BUNGALOWS,ANDHERI(W) MUMBAI | 400061 | G0189003 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| RAJANI | NANDLAL | VISHINDAS | 101 EVEREST RAHEJA COMPLEX SEVEN BUNGALOWS VERSOVA MUMBAI | 400061 | G0217558 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| RAJANI | MEERA | VISHINDAS | 101 EVEREST RAHEJA COMPLEX SEVEN BUNGALOWS VERSOVA MUMBAI | 400061 | G0217562 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| SAFIA | HATIM | TAPIA | A/103 SAGAR TARANG 1067 J P ROAD VERSOVA ANDHERI WEST MUMBAI | 400061 | IN300360-2136036 | Amount for unclaimed and unpaid dividend | 25.5 02-oct-2021 | 13-14 |
| SHRINIVAS | VINAYAK | KHALE | 101/C SAI AMIT APARTMENTS YARI ROAD VERSOVA ANDHERIWEST BOMBAY | 400061 | G0186483 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| ARVIND | KUMAR | CHANDULALSHAH | 49 JAWAHAR NAGAR 6TH ROADGOREGAON BOMBAY | 400062 | G0171098 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| ARVINDKUMAR | CHANDULAL | SHAH | 49 JAWAHAR NAGAR 6TH ROAD GOREGAONW BOMBAY- | 400062 | G0170993 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| GANPAT | SITARAM | CHARI | A-II-7 AJANTHA UDAR GOREGAON COOP HSG SOC LTD S V ROAD GOREGAON WEST B | 400062 | G0183784 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| KANTILAL | TIJORIWALA | | PARVATI NIVAS SWAMI VIVEKANAND ROAD GOREGAON /WEST/ BOMBAY | 400062 | G0176036 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PRIBHDAS | TARACHAND | PUNJABI | B/9-6 BEST NAGAR GOREGAON BOMBAY | 400062 | G0131055 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PRADEEP | KUMAR | BAJAJ | A-1-65/18SNEHDHAM GOKULDHAM GOREGAONEAST BOMBAY | 400063 | G0011648 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SHARADINI | SHARADCHANDRA | TENDULKAR | DEEP JYOTI NANDADEEP CO-OP HSG SOC GOREGAON /E/ BOMBAY | 400063 | G0175652 | Amount for unclaimed and unpaid dividend | 165 02-oct-2021 | 13-14 |
| SURYAKANT | DATTATRAYA | GORE | 604 NITYANAND CHS LTD A-2/14, YESHODHAM GOREGAON (E) MUMBAI | 400063 | G0051187 | Amount for unclaimed and unpaid dividend | 25.5 02-oct-2021 | 13-14 |
| SURYAKANT | DATTATRAYA | GORE | 604 NITYANAND CHS LTD A-2/14. YESHODHAM GOREGAON (E) MUMBAI | 400063 | G0051168 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| SURYAKANT | DATTATRAYA | GORE | 604 NITYANAND CHS LTD A-2/14, YESHODHAM GOREGAON (E) MUMBAI | 400063 | G0051172 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| AMAR | P | MUNOT | COSTA GRAYAS FLAT NO 1/B FIRST FLOOR SUNDER LANE NEAR MID CHOWK MALADW | 400064 | G0097549 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| ANAND | G | SHENOI | 603 EKLAVYA VISHAL NAGAR MARVE RD MALADW MUMBAI | 400064 | G0150752 | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| BENITA | REMEDIOS | | PRAFULLATA DOMINIC COL RD NO 3 ORLEM MALAD WBOMBAY | 400064 | G0135801 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| BRIJMOHAN | D | DHOOT | P-2/16 SUNDER NAGAR S-V ROADMALAD WEST MUMBAI | 400064 | G0224428 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| CHARUMATI | NAGINDAS | SHAH | C/O JAYENDRA H DOSHI B-4 GIRIRAJ SOCIETY MAMLATDAR WADI ROAD NO 6 MALAD | 400064 | G0166326 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| DAVE | RAMILA | AMBALAL | C/O AMBALAL D DAVE 4-A MATANGI2ND FLOOR 17 MARVE ROADMALAD BOMBAY | 400064 | G0036920 | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| EMARATI | DEVI | DHOOT | P-2/16 SUNDER NAGAR S-V ROAD MALAD WEST MUMBAI | 400064 | G0224432 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| HANSA | TRIBHOVANDAS | SHAH | C/O SHRI M SSHAH KALPANITA APARTMENT 3RD FL LIBERTY GARDEN RDNO1 MALAD | 400064 | G0166536 | Amount for unclaimed and unpaid dividend | 42 | 02-oct-2021 | 13-14 |
| JAGADISH | GAJENDRA | BUCH | B/16SHANTI NAGAR NEAR DRJOSHIS HOSPITAL SWAMI VIVEKANAND ROAD MALADW | 400064 | G0025691 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| JAGADISH | GAJENDRA | BUCH | B/16SHANTI NAGAR NEAR DRJOSHI S HOSPITAL SWAMI VIVEKANAN D ROADMALADW | 400064 | G0010909 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| LEELAVATHI | B | SALIAN | FLAT NO 5 NEW PREM KUNJ BHADRAN NAGAR MALADW BOMBAY | 400064 | G0171940 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| MANGLA | MULCHAND | SANGHAVI | 3 MAHVIRKRIPA MAMLATDARWADI MALAD WEST BOMBAY- | 400064 | G0170592 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| SUDHA | KHANDELWAL | | B 605 GIRDHAR PARK MITH CHOWKIMARVE RD MALAD WEST MUMBAI | 400064 | G0226147 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| SUDHAKAR | KRISHNARAO | TAMHANI | 6 SUNDARAM, 2ND FLOOR RAMCHANDRA LANE MALAD W BOMBAY | 400064 | G0172221 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| SUSHIL | JHUN | JHUNWALA | E/503, SONMARG CO OP HSG. SOC., OPP. BAJAJ BHAVAN, S. V. RD MALAD (E) MUMB | 400064 | IN300597-1013171 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| CHANDRAKANT | MAHENDRAKUMAR | VAKHARIA | MANUBHAI CHAWL ROOM NO 2 CARTER ROAD NO 8 BORIVALI (EAST) MUMBAI | 400066 | IN300829-1187468 | Amount for unclaimed and unpaid dividend | 7.5 | 02-oct-2021 | 13-14 |
| FRANCIS | EMMATTY | | 3B SEETA MAHAL 5TH KASTURBA X ROAD BORIVLIEAST BOMBAY | 400066 | G0049501 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| MITESH | A | BOGHANI | C/O Y S AJMERA MOTIMAHAL BLDG 2 ROOM 4 OPP G H HIGH SCHOOL X M G RD BORI | 400066 | G0205644 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| SEEMA | V | SHAH | 9 MEHUL APARTMENT 2ND FLOOR DATTAPADA RD BORIVALIEAST MUMBAI | 400066 | G0203352 | Amount for unclaimed and unpaid dividend | 964.5 | 02-oct-2021 | 13-14 |
| SHANTABEN | BAPUBHAI | DESAI | C/O MR BHARAT B DESAI 7 HAKOBA BLDG ODHAVNAGAR BORIVLI E BOMBAY- | 400066 | G0035408 | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| SHANTABEN | BAPUBHAI | DESAI | C/O MR BHARAT B DESAI 7 HAKOBA BUILDING BORIVLI EAST BOMBAY | 400066 | G0035412 | Amount for unclaimed and unpaid dividend | 96 | 02-oct-2021 | 13-14 |
| SUPRIYA | DEEPAK | RANGNEKAR | B/24 BLUE SKY 3RD FLOOR 5TH KASTURBA ROAD BORIVLI EASTBOMBAY | 400066 | G0136642 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| VASUDEV | MATTA | | 7TH GOPAL SOCIETY 10TH DAULAT NAGAR BORIVALI EAST BOMBAY | 400066 | G0100842 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| BABULAL | C | VAKHARIA | A/7 HARE KRISHNA APTS SAROJINI NAIDU RD KANDIVALIW BOMBAY | 400067 | G0180701 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| GOWDA | RAMESH | | C-109 EKTA BHOOMI MAHAVIR NAGAR KANDIVALI WEST MUMBAI | 400067 | G0228611 | Amount for unclaimed and unpaid dividend | 42 | 02-oct-2021 | 13-14 |
| NAVNIT | JAGMOHAN | MERCHANT | 14 CHINTAMANI S V P ROAD KANDIVLI /WEST/ BOMBAY | 400067 | G0110884 | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| NIRMALA | GORDHANDAS | DAVDA | 18/B SHYAM SARJIT SOCIETY MATHURADAS ROAD KANDIVALI (W) MUMBAI | 400067 | G0036147 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| RAJENDRA | PREMCHAND | SHAH | S/1-101 UDYOG NAGAR KAMLA VIHAR COMPLEX NEW MAHAVIR NAGAR DAHANAKAS | 400067 | G0150103 | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| RAMNIWAS | CHOUDHARY | | C/O S K DHANUKA 15/B DATTAIN APT 4 PAREKH NAGAR S V ROADKANDIVLIWESTBOM | 400067 | G0033051 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SAANGEETA | BALWANTRAI | PAREKH | 305B STARLIGHT BUILDING PLOT F PANCHSHEEL ENCLAVE MAHAVIR NAGAR DAHANU | 400067 | G0125039 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| SARLA | PURSHOTAM | SUALY | 2ND 71 SHANTI SADAN PAREKH LNE KANDIVALI WEST BOMBAY | 400067 | G0163982 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| VASANTI | BIPINCHANDRA | KAPADIA | 1301,KAMLA ASHISH TOWER,MAHAVIR NAGAR DAHANUKAR WADI,KANDIVALI(W) M | 400067 | G0086615 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| KIRTI | MANISH | MARADIA | D-33 MINI NAGAR S N DUBE RD RAVAL PADA DAHISAREAST BOMBAY | 400068 | G0103000 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| NARENDRANATH | BHATT | | B-17/302 ANAND NAGAR CHHATRAPATI SHIVAJI ROAD DAHISAREAST BOMBAY- | 400068 | G0023898 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| HEMLATA | HARSHADKUMAR | SAMPAT | MISTRY APARTMENTSA FLAT NO5045TH FLOOR WESTERN EXPRESS HIGHWAYANDHE | 400069 | G0165205 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| HITESH | DHARMASINH | GAJARIA | 64 SUHANA AZAD ROAD OPP KAMGAR BHAVAN ANDHERIEASTBOMBAY | 400069 | G0055844 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| MARUTI | KESHAV | RANE | ANTHONY CHAWL NO 3 ROOM NO 2 SAHAR ROAD PARSIWADA ANDHERI EAST BOMB | 400069 | G0188126 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| NANDKISHORE | MANIHAR | | YASHODHAN FLAT NO 202 HARGOVINDAS SANITORIUM LANE ANDHERI KURLA ROAD | 400069 | IN301151-1313487 | Amount for unclaimed and unpaid dividend | 300 | 02-oct-2021 | 13-14 |
| SANGITA | OSTWAL | | F/201 ADITYA APARTMENTS RADHAKRISHNA MARG OFF OLD NAGARDAS ROAD ANDH | 400069 | G0117537 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| ARUN | GUPTA | | HARI KUNJ 14TH ROAD CHEMBUR BOMBAY- | 400071 | G0053381 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| PADMANABHAN | SHANKAR | | 1/183 AMARDHAM 15TH RD CHEMBUR BOMBAY | 400071 | G0218523 | Amount for unclaimed and unpaid dividend | 33 | 02-oct-2021 | 13-14 |
| PRADEEP | RAMRAKHIANI | | 14 GARDEN APPARTMENT 4TH FLOOR OPP DIAMOND GARDEN CHEMBUR BOMBAY | 400071 | G0136294 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| RANBIR | RAJ | KAPOOR | DEVNAR COTTAGE SION TROMBAY ROAD CHEMBUR BOMBAY | 400071 | G0186602 | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| SANKARAN | G | SUBRAHMANYAN | 3/117 APSARA 21ST ROAD CHEMBUR BOMBAY | 400071 | G0169529 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| SAUNDARI | SKANDAN | | E-11 SARVODAYA BLDG POSTAL COLONY ROAD OFF R C MARG CHAMBUR BOMBAY | 400071 | G0146142 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SHEELA | NIHALCHAND | VASWANI | BLDG NO 4D/5 VIJAY VIHAR CO-OP HSG SOCIETY 20 S T ROAD CHEMBUR BOMBAY | 400071 | G0181595 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| ANKUR | VATSAL | | TECH MAHINDRA LTD WING 1 OBEROI ESTATE GARDEN CHANDIVALI ANDHERI E MUM | 400072 | IN300239-1198385 | Amount for unclaimed and unpaid dividend | 135 | 02-oct-2021 | 13-14 |
| GIRDHARILAL | RAMCHAND | PANJABI | 26-A/1 M G NAGAR MAHUL ROAD CHEMBUR BOMBAY | 400074 | G0121219 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| RAMJI | SARANGAN | | ROW HOUSE NO 3 SUMITRA BHAVAN 16 WADHAVALI VILLAGE ROAD CHEMBUR BOM | 400074 | G0153783 | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| JAYVANT | M | SHAH | FLAT NO.502, 5TH FLOOR, BLDG NO.202, AMARJYOT OPP.ODEON CINEMA,PANTNAG | 400075 | G0150175 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| OZA | HARSHADRAY | MANISHANKER | 118/3411 PANTNAGAR BOMBAYAS GHATKOPAR | 400075 | G0107831 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| MOTI | LAL | MITTAL | C/O 10 SARSHA CO-OP HSG SOC LTD PADAMVATI DEVI MARG POWAIMUMBAI | 400076 | G0107617 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| RAMBABU | | | 904/20 A MHADA POWAI VIHAR MUMBAI | 400076 | G0135658 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| REKHA | MARIA | ERIKAMISRA | 302A, WING A BRENTWOOD TOWERS HIRANANDANI GARDENS,POWAI MUMBAI | 400076 | G0229132 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| SHALIGRAM | KAMAL | DATTATREYA | C/O V V ATHANI E/12 DNYANKUNJ CO HSG SOCY OPP I I T POWAI BOMBAY- | 400076 | G0034311 | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| SUDHA | BHATIA | | 1702 SOLITAIRE HIRANANDANI GARDENS POWAI MUMBAI | 400076 | G0015048 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| YESHWANT | SHANKAR | KETKAR | B-6 SHRADDHAMATA CO-OP HSG SOC COPP I I T MAIN GATE POWAI BOMBAY | 400076 | G0087061 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| ARUNA | VIJAY | VAIDYA | C/O V V VAIDYA 11 HARI KRIPA 3RD FLOOR 25 NATH PAI NAGAR NEAR VIDYA BHAVAN | 400077 | G0177489 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| BHARATI | DUBEY | | 15 APARNA R B MEHTA ROAD GHATKOPAR BOMBAY- | 400077 | G0040024 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| CHANDAPPA | UCHIL | | 47/179 SRINIVAS GARODIA NAGAR GHATKOPAREAST BOMBAY | 400077 | G0176979 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| GAJENDRA | RATILAL | MEHTA | 7/8 LAXMI NARAYAN NIWAS HINGWALA LANE GHATKOPAR BOMBAY 400 077 A S | 400077 | G0096012 | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| HARILAL | THAKERSHI | PAREKH | NEW CHANDRODAY BLOCK NO C/8 BHANU SHALI LANE GHATKOPAR BOMBAY | 400077 | G0129138 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| HARKISANDAS | P | RAJKOTIA | C/O BRAHMAKUMARIES 23/24 SHANKER CHHAYA 19 M G ROAD-GHATKOPAR E BOM | 400077 | G0135941 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| JAYSHREE | JAYESH | SHAH | 1/25 HARI KRUPA NATH PAI NAGARGHATKOPAR EAST MUMBAI | 400077 | IN300513-1059492 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| NAGINDAS | NAGARDAS | KOTHARI | 221 AGRA ROAD HIRAMANI KUNJ 1ST FLOOR GHATKOPAR BOMBAY A S | 400077 | G0075138 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SHANTILAL | NAROTTAMDAS | JOBALIA | VELJI SHIVJI BUNGALOW HINGWALA LANE GHATKOPAR BOMBAY | 400077 | G0073232 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SHANTU | HARSHADRAI | MEHTA | 18/157NEELKANTH PALACE GARODIA NAGAR GHATKOPAREAST BOMBAY | 400077 | G0109691 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| VATSIDDHA | APPAJI | WARANG | BLOCK NO11 VAIBHAV GARODIA NAGAR VALLABH BAG PATH GHATKOPAREASTBOMB | 400077 | G0183223 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| DHIRAJ | KUMAR | MALLICK | 16/1097SHIVRAM CO OPHOUSING SOCIETY DEVI DAYAL ROAD MULUNDWEST BOMB | 400080 | G0096867 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| DHIROJ | KUMAR | MALLIK | 16/1097 SHIVRAM CO-OP HSG SOIETY DEVIDAYAL ROAD MULUND/W/ BOMBAY | 400080 | G0108444 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KALYANI | SANKARAN | | BLDG NO B-7 FLAT NO 301 VEENA NAGAR L B S MARG MULUND WESTBOMBAY- | 400080 | G0165384 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KEWALRAM | HASSARAM | KHILNANI | JEEVAN NAGAR CO OP HOUSING SOCIETY LTD BLDG NO B3 FLAT NO 12 MITHAGAR RO | 400080 | G0074895 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| LANCELOT | ARANHA | | NO 3 KAVITA ST PIUS C CO-OP HSG SOC LTD NAHURMULUND BOMBAY | 400080 | G0008094 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| MOHAN | MADHUSUDAN | KALE | 522 MANISHA BLDG SUBHASH ROAD MULUND WBOMBAY | 400080 | G0079222 | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| PRATAP | RAMDAS | TODAI | PATIL PRASAD J NEHRU ROAD MULUND BOMBAY | 400080 | G0176093 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| VATSALA | VASANT | PAGE | C/O D V KHOT 182 A. KRISHNA NIWAS VALJI LADHA, 1ST CROSS ROAD MULUND (W) M | 400080 | G0119516 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| CHANDRA | NARI | MANSUKHANI | AMOL CO-OPERATIVE HSGSOCYLTD BLDGNOA1FLAT NO41 4TH FLOORGAVANPADA R | 400081 | G0110934 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| CHAMPAKLAL | MOTICHAND | GAGLANI | PRERNA CAMA LANE HANSOTI ROAD GHATKOPARWEST BOMBAY | 400086 | G0050307 | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| HEMANG | JAYANT | SHAH | C/O M P SHAH 7 MAHAVIR DARSHAN CAMA LANE KIROL ROAD-GHATKOPAR BOMBAY | 400086 | G0151957 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| MANGALDAS | NARANDAS | VED | B/408SHILPA GOLIBAR ROAD JAGDUSHA NAGAR GHATKOPARW BOMBAY | 400086 | G0179052 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| MRUDULA | VASANTKUMAR | PARIKH | C/O SHRI A H NARIELWALARAM NIVASNAVROJI LANE GHATKOPARW BOMBAY | 400086 | G0125738 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| NIRMALA | N | KHEMANI | OM GOPAL KRISHNABUILDING FLAT NO 19 JAGADUSA NAGAR GHAT KOPARWEST BO | 400086 | G0079344 | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| SEETHA | NATARAJAN | | 17 SAKTHI NIVAS SAINATH NAGAR RD GHATKOPAR W BOMBAY | 400086 | G0114143 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| SUREKHA | R | MEHTA | 13 SHREE SADAN KAMA LANE KIROL RD GHATKOPARW MUMBAI | 400086 | G0196747 | Amount for unclaimed and unpaid dividend | 192 | 02-oct-2021 | 13-14 |
| UDAY | S | SHAH | C/O S P SHAH GARODIA NIVAS JAYANTILAL VAISHNAV ROAD GHATKOPAR BOMBAY | 400086 | G0157599 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| VINAYAK | N | SURVE | C-16 SHANTI NIKETAN L B S MARG GHATKOPAR WEST BOMBAY | 400086 | G0155185 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| SURESH | GAJANAN | SAPRE | B/7 B E S T OFFICERS QUARTERS OPPOSITE DEONAR BUS DEPOT U N PURAO MARG | 400088 | G0165541 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| R | RAMESH | | FLAT NO 4 CHANDRIKA PLOT NO 69 PESTOM SAGAR CHEMBUR BOMBAY | 400089 | G0137935 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| POONAM | PUNGALIA | | N-5/12 JAI AVADHPUR BANGUR NAGAR GOREGAONW BOMBAY | 400090 | G0212376 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| TRICHUR | N | SUBRAMANIAN | D-3/15 HARI RATAN CO OP SOC BANGURNAGAR GOREGAON WEST BOMBAY | 400090 | G0145074 | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| ARVIND | NAGESH | SHENOY | ADARSH PLOT 44 BLOCK 19 CKP COLONY EKSAR ROAD BORIVLI BOMBAY | 400092 | G0143825 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| ASHOK | TULSIDAS | ASAR | 12 "KALPANA" L T ROAD PUNJABI LANE BORIVLI (WEST) MUMBAI | 400092 | G0002261 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| DR | ROHINTON | MBHAMGARA | 2-ASIM KASTUR PARK SIMPOLI ROAD BORIVLI WEST BOMBAY | 400092 | G0014821 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| KANTILAL | MANIKLAL | MANIAR | F/219 SUNDERDHAM RAMBAUG LANE OFF S V RD POISAR BORWALIW MUMBAI | 400092 | G0108669 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| LATA | MANMOHAN | WAGH | B/29, OM SHREE GOKUL C.H.S , NEAR-KORA KENDRA, S V ROAD, BORIVLI (WEST), MU | 400092 | G0183140 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| LAXMIDAS | VALLABHDAS | DHUTIA | 3 SHIVAM BUILDING SHIMPOLI ROAD BORIVLIWEST BOMBAY | 400092 | G0034917 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| MANJULA | MUKUNDRAY | VAIDYA | 103 JITENDRA BHAVAN PUNJABI LANE L T ROAD BORIVLI WEST BOMBAY- | 400092 | G0179067 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| NALIN | MANUBHAI | KAPADIA | CHIMY 301 HARIDAS NAGAR SHIMPOLI ROAD BORIVALIW BOMBAY | 400092 | G0077869 | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| NAVIN | V | DAVE | C I SHIVA CHHAYA EKSAR RD BARIVALI W BOMBAY | 400092 | G0039041 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| NINA | NALIN | KAPADIA | CHIMY 301 HARIDAS NAGAR SHIMPOLI ROAD BORIVALIW BOMBAY | 400092 | G0077854 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| PRAVIN | PRALHAD | DESAI | 12/A SHITANJALI 1ST FLOOR 5 KOSAMGO NAGAR S V ROAD BORIVLI W MUMBAI | 400092 | G0228647 | Amount for unclaimed and unpaid dividend | 19.5 | 02-oct-2021 | 13-14 |
| RAMCHANDRA | MOHANLAL | PADIA | C-1-1 DHIRAJ BLDG GEETANJALI NAGAR-OFF S V ROAD NEAR SAIBABA TEMPLE BONVA | 400092 | G0123339 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| S | L | MEHTA | 12/A SADICHHA NO1 2ND FLOOR ROKADIA LANE S VPATEL ROAD BORIVLI WEST BOM | 400092 | G0094091 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SHAILESH | DOSHI | | C/O BALUBHAI P DOSHI E-56 STAR APPARTMENT 2ND FLOOR S V ROAD BORIVLI WEST | 400092 | G0042877 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| SHYAMSUNDER | CHANDRASEKHAR | VAJPEY | FLAT NO 27 BUILDING A-6/1 JEEVAN BIMA NAGAR BORIVLI BOMBAY | 400092 | G0181351 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| SUBHASH | CHANDRA | DHINGRA | B-41/405 YOGI NAGAR BORIVLI WEST BOMBAY | 400092 | G0039526 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| USHA | S | DHINGRA | B-41/405 YOGI NAGAR BORIVLI WESTBOMBAY | 400092 | G0039839 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| VINODRAI | GIRDHARBHAI | PUROHIT | JANI NIVAS OPP NORTH LEVEL CROSSINGS S V ROAD BORIVLI EAST BOMBAY | 400092 | G0187948 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| KAMAL | AMROHI | | KAMALISTAN MAHAKALI CAVES ROAD END ANDHERIEAST BOMBAY | 400093 | G0004885 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| KAMAL | AMROHI | | KAMALISTAN MAHAKALI CAVES ROAD END ANDHERIEAST BOMBAY | 400093 | G0004871 | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| KAMAL | AMROHI | | KAMALISTAN MAHAKALI CAVES ROAD END ANDHERIEAST BOMBAY | 400093 | G0004890 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| PRAKASH | KAUR | BHOGAL | SHABBIR NIWAS ROOM NO. 3 MAHAKALI GUPHA RD., ANDHERI EAST MUMBAI | 400093 | G0228739 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SURESH | MAHADEO | RANGNEKAR | 36 VAISALI APARTMENTS TARUN BHARAT CO-OP HSG SOCI LT CHAKALA ANDHERIE | 400093 | G0141693 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| PRATIMA | KESHAV | PHADKE | C-10 INDRAPRASTHA ANUSHAKTI NAGAR BOMBAY | 400094 | G0127228 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| T | SEETHALAKSHMI | | 9 F UDAYAGIRI ANUSHAKTI NAGARMUMBAI, | 400094 | IN301330-1788647 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| VENUGOPAL | GOPALAKRISHNAN | | C-10 INDRAPRASTHA ANOSHAKTI NAGAR BOMBAY | 400094 | G0059371 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| NALINI | AMBARISH | ANTANI | C/O B A ANTANI CITICORP OVERSEAS SOFTWARE LTD 133 SDF V SEEPZ ANDHERIE BO | 400096 | G0000611 | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| NALINIBEN | AMBARISHRAY | ANTANI | C/O B A ANTANI CITICORP OVERSEAS SOFTWARE LTD 133 SDF V SEEPZ ANDHERIE BO | 400096 | G0001136 | Amount for unclaimed and unpaid dividend | 96 02-oct-2021 | 13-14 |
| VIKRAM | SAMPATRAJ | JAIN | 302/E/SARNATH UPPER GOVIND NAGAR MALAD - EAST MUMBAI MAHARASHTRA IND | 400097 | C12020000-002366 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| SHRADDHA | TIWARA | | C/O DR K K TIWARI 12 A/3 UNIVERSITY CAMPUS KALINA BOMBAY | 400098 | G0173898 | Amount for unclaimed and unpaid dividend | 153 02-oct-2021 | 13-14 |
| UMA | JAYANT | MEHTAJI | 102NAVJYOTVAKOLA MASJID ROAD NEAR KADAMWADI SANTACRUZEAST BOMBAY | 400098 | G0095486 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| HASUBEN | CHANDRASHANKAR | SHUKLA | BHAGAT MANSION SAHAR ROAD ANDHERIEAST P OSAHAR BOMBAY | 400099 | G0168763 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SURESH | MAHADEO | RANGNEKAR | 36 VAISALI APARTMENTS TARUN BHARAT CO-OP HSG SOCI LT CHAKALA ANDHERIE | 400099 | G0141342 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| BALKISHAN | MURLIDHAR | GOENKA | 303 3 RD FLOOR OBEROI GARDEN B THAKUR VILLAGE KANDIVALI EAST MUMBAI MAH | 400101 | C12033500-000061 | Amount for unclaimed and unpaid dividend | 135 02-oct-2021 | 13-14 |
| CHANDULAL | NATHALAL | VAYA | C/O MRS P C VAYA SAHAKAR GRAM SHATRUNJI APAT B 405 ASHOK NAGAR ROOM NO | 400101 | G0179938 | Amount for unclaimed and unpaid dividend | 108 02-oct-2021 | 13-14 |
| DR | KRIPAL | PMANKANI | 32/631 SANTANAGAR KANDIVLIEAST BOMBAY | 400101 | G0108688 | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| SUBHASH | CHANDRA | AGARWAL | 71/1303 SAMTA NAGAR KANDIVLIEAST BOMBAY | 400101 | G0006220 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| KULWANT | SINGH | | FLAT NO-9 BANK OF BARODA BLDG PATEL ESTATE ROAD JAGESHWARIWEST BOMBAY | 400102 | G0152350 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| BHAGWATI | JAIN | | 35-A-6/15 BLUE GRATTO LIC COLONY BORIVALI W MUMBAI | 400103 | G0199114 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| AJAY | B | SEJPAL | B 13/16 BEST NAGAR NEAR OSHIWARA BRIDGE GOREGAONWEST MUMBAI | 400104 | G0162721 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| AJIT | SADASHIV | KARKARE | 14 RADHIKA KUMUD NAGAR NEAR SAMRAT S V ROAD GOREGAON WE T BOMBAY | 400104 | G0078471 | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| KADREKAR | SADANAND | DIGAMBAR | VIVEKANANDNAGAR B/34 S.V.ROAD GOREGAON(WEST) MUMBAI | 400104 | IN300351-1008623 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SUDHA | GOPAL | VARAHAMURTI | 4/111 S V ROAD SIDDHARTH NAGAR 3 GOREGAON WEST MUMBAI | 400104 | IN300888-1410778 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KANAYALAL | CHETANRAM | REEJHSINGHAN | BLOCK NO 151 B ROOM 7 ULHAS NAGAR 1 DISTT THANA MAHARASTRA | 400600 | G0139807 | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| PANACHAND | LADHABHAI | MARU | 7 DAMANI ESTATE 3RD FLOOR AGRA ROAD THANA C R | 400600 | G0093752 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SUNITI | DATTARAM | NADKARNI | EN3/36 NRC COLONY MOHONE KALYAN THANA DIST MAHARASHTRA STATE | 400600 | G0112042 | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| KESHAV | GOPAL | KOLI | REWATI NIWAS CHENDANI KOLIWADA DATT MANDIR RD NR C D D CO STOP THANEW | 400601 | G0085831 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| KRISHNA | BASU | | FLAT NO 1 NILGIRI BLDG OSWAL PARK POKHIRAM 2 THANE | 400601 | G0014053 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| VELIBHAI | LADHABHAI | MARU | 3/1, HARI NIWAS DAMANI ESTATE NAVPADA AGRA ROAD THANE | 400601 | G0093748 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| VITHOBA | PANDURANG | KOLI | H NO 162 CHNDNI KOLIWADA THANA | 400601 | G0085826 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| GOPALAKRISHNA | K | NAYAK | 603 RAMTIRTH CO-OP HSG SOCY RAM MARUTI ROAD NAUPADA THANE- | 400602 | G0112551 | Amount for unclaimed and unpaid dividend | 180 02-oct-2021 | 13-14 |
| JAYPRAKASH | CHOCHE | | 10 NANDINI APARTMENTS KOPRI ROAD NEAR TELEPHONE EXCHANGE NAUPADA THA | 400602 | G0028714 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| MADHAV | SHRIKRISHNA | JOSHI | 12 MAKARAND SHIVAJI NAGAR NAUPADA THANE | 400602 | G0068215 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SUSHMA | SUBHASCHANDRA | ADHIKARI | 17 SUGARA MANSION OPP LOKMANYA HOUSING SOCIETY VEER SAVARKAR MARG NA | 400602 | G0001117 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| Milind | R | Inamdar | 303, JASMINE, SUNDERVAN PARK, SAMATA NAGAR MUMBAI | 400604 | IN300597-1016530 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| RUBINSHA | EXPORTS | PVTLTD | PLOT NO 191 -A T.T.CM.I.D.C AREA KHAIRANE NAVI MUMBAI | 400701 | G0090951 | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| HARISH | BALKRISHNA | | FLAT NO 305 3RD FLOOR BABA ARCADE PLOT NO 711 & 712 BOAT CLUB MARG SECTO | 400703 | G0218469 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| KANTHAMANI | SUNDARAM | | FLAT NO 17SARINI PLOT NO 17 SECTOR 16A VASHI NAVI MUMBAI | 400703 | G0146138 | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| VENKATESWARAN | SUNDARAM | | FLAT NO 17 SARINI PLOT NO 17 SECTOR 16A VASHI NAVI MUMBAI | 400703 | G0146627 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| RAMABADRAN | VIJAYARAGHAVAN | | 30/103, SEAWOODS ESTATE OPP PALM BECH MARG NERUL NAVI MUMBAI | 400706 | G0179644 | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| VINOD | PARSHURAM | PATIL | D06/501, SAGAR DARSHAN TOWERS SEC 18, PALM BEACH ROAD NERUL (W) NAVI MU | 400706 | IN300020-1003290 | Amount for unclaimed and unpaid dividend | 240 02-oct-2021 | 13-14 |
| SANJEEV | MANTRI | | 302 OM ENCLAVE SECTOR 7 PLOT NO 97 KOPAR KHAIVANE NEW BOMBAY | 400709 | G0208730 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| AJAY | BHIKU | BORLE | 5-D/ 215 SAI RAJA D- SHIRDI NAGAR NAVGHAR PHATAK MUMBAI MAHARASHTRA IN | 401101 | C12023000-004785 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| AMIT | R | VAKHARIA | C-1 DEV CHHAYA BLDG 60 FEET ROAD BHAYANDER (W) THANE | 401101 | G0227429 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| HARESH | SHAH | | A/204 MAHAVIR JYOT STATION ROAD BHYANDAR - WEST THANE MUMBAI MAHARAS | 401101 | C12033200-004854 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| VINITA | A | P | THERESA APARTMENT FLAT NO 206AWING2ND FLOOR WAPORE STREET BHAYANDAR | 401101 | G0206574 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| NEETA | BOSE | | FLAT NO 302 VENUS APPT F-BLOCK MIRA RD E THANE MAHARASHTRA INDIA | 401107 | C12044700-041368 | Amount for unclaimed and unpaid dividend | 300 02-oct-2021 | 13-14 |
| YASHODA | N | UDYAWAR | SILVER SPRING APARTMENT NEAR VARTAK COLLEGE VASAI ROAD WEST | 401202 | G0177092 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| BHARATI | ARVIND | BHATT | SANGITA APPARTMENT FLAT NO 4 OPP GANESH HOSPITAL JIWDANI ROAD VIKARE | 401303 | G0013001 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| MAHESH | NAGESH | KAMAT | CHANDANSAR ROAD P O VIRAR DIST THANA MAHARASHTRA | 401303 | G0086131 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| RAVINDRA | JAIRAM | RAUL | V MPATIL WADI CHANDANSAR ROAD VIRAREAST DIST THANE P OVIRAR 401 303 MAH | 401303 | G0140871 | Amount for unclaimed and unpaid dividend | 51 02-oct-2021 | 13-14 |
| VIJAYA | MANILAL | SHAH | BAZAR PETH JANJIRA MURUD DIST RAIGAD | 402401 | G0229117 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| FRANCIS | FERNANDES | | HOUSE NO 205 COTTAR WADDO CANSAULIM SALCETTE-GOA | 403000 | G0050066 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| LOXIMICANTA | VASSUDEVA | PSINARI | M/S V P SINARI PANAJI GOA | 403000 | G0144125 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| NARAYANA | S | DSALGAONKER | TIVIM BARDEZ GOA | 403000 | G0142220 | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| ROQUE | GOMES | | C/O MRS UBANTI GOMES PANZORCONIM VILLAGE CUNCOLIM P O SALCETTE GOA | 403000 | G0051065 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| VASUDEU | ANANT | SHENAISALGAONKAR | F-2 DELUX APARTMENT BLOCK A TONCA CARANZALEM GOA | 403002 | G0170554 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| ALFRED | F | JBAPTIST | S-1 BOTELHO APARTMENT 2ND FLOOR STAUGOSTINHO VADDONEAR THE CHURCH SA | 403005 | G0024691 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| IRENE | FERNANDES | | C/O IVO FILOMENO FERNANDO MANDUR P O NEURA GOA | 403104 | G0050071 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| BALLAMBATTU | PREMANANDA | PAI | SENIOR MANAGER CANARA BANK SIRIDAO GOA | 403108 | G0128609 | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| ARUNKUMAR | KRISHNA | DEVATE | F NO G/1 KAMAT PALACE KHORLIM MAPUSA GOA | 403507 | IN300513-1123541 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| WILBUR | F | TICLO | O/106,GOMES CATAV COMPLEX, ANGOD,MAPUSA-GOA | 403507 | IN300601-1018286 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| HEMA | MAHENDRA | TANNA | G 6 KARISHMA APTS NEAR CINE VISHANT AQUEM MARGAO GOA | 403601 | IN301549-1722724 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| T | S | ASHOKA | H-21 HOUSING BOARD COLONY GOGAL MARGAO GOA | 403601 | G0193945 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| VISHNU | TIMBLO | | STATION ROAD MARGAO | 403601 | G0176690 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| VISHNU | TIMBLO | | STATION ROAD MARGAO | 403601 | G0176055 | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| RAJESH | MANOHAR | SHIRODKAR | 175ESMERALDA OPP POLICE STATION RIBANDAR ST CRUZOLD GOA MAHARASHTRA I | 403802 | C12029900-001901 | Amount for unclaimed and unpaid dividend | 225 02-oct-2021 | 13-14 |
| MOHANLAL | TULSIDAS | BHATIA | AMIRA NAGRI FLAT NO 202/204 2ND FLOOR OPP MAHELA MANDAL KARJAT DT RAIGA | 410201 | G0021045 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| NIRMALA | NARAYANRAO | KALEY | ARTSSCIENCE & COMMERCE COLLEGE A/PPANVEL NEW BOMBAY- | 410206 | G0076416 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PROF | NIRMALA | NARAYANRAOKALEY | A S CCOLLEGE A/P PANVEL NEW BOMBAY- | 410206 | G0076791 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SHARAD | DATTATRAYA | CHAUBAL | RELIANCE POLYSTER P F YSECN MIDC-PATALGANGA DIST RAIGAD PIN- | 410207 | G0032697 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| JER | DHANJISHAW | KHARADI | KHANDALA HOTEL KHANDALA C RLY DIST POONA | 410301 | G0075772 | Amount for unclaimed and unpaid dividend | 88.5 02-oct-2021 | 13-14 |
| NANABHOY | DHANJISHAW | KHARADI | PASSOVER LODGE KHANDALA C RLY | 410301 | G0087209 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| MAJ | SATISH | KUMAROBEROI | TSC-12 IAT GIRIN AGAR PUNE | 411000 | G0117434 | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| SHANKAR | MARUTI | ASWAR | AT & POST PARGAON VIA AUSARI TAL AMBEGAON DIST POONA | 411000 | G0184084 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| ANAHITA | DARA | DAMANIA | 11 AHMED ABBAS RD OFF MANGALDAS RD PUNE- | 411001 | G0037318 | Amount for unclaimed and unpaid dividend | 264 02-oct-2021 | 13-14 |
| ASHWINI | ANIL | KULKARNI | B-12 MAVAL FLAT MOLEDINA RD CAMP PUNE MAHARASHTRA INDIA | 411001 | C12033200-028765 | Amount for unclaimed and unpaid dividend | 58.5 02-oct-2021 | 13-14 |
| ASPANDIAR | ARDESHIR | IRANI | OPPOSITE CONNAUGHT MARKET POONA 1 | 411001 | G0065046 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| BALKRISHNA | S | PANJIKAR | 10/1 SANGEETA APARTMENTS TADIWALA RD POONA | 411001 | G0117923 | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| BANOO | ABDULKARIM | | 338 SACHAPIR STREET POONA- | 411001 | G0002295 | Amount for unclaimed and unpaid dividend | 108 02-oct-2021 | 13-14 |
| BHAGWANDAS | KESHAVJI | SUCHDE | C-2 CLOVER GARDEN 4 NAYLOR RD PUNE | 411001 | G0189144 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| HOMAI | SHAVAKSHA | PATELL | 325 MAHATMA GANDHI ROAD POONA 1 | 411001 | G0119378 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| TIKAMDAS | THAKURSINGH | HINDUJA | HERMES HOUSE C-6 3RD FLOOR 1989-CONVENT STREET PUNE | 411001 | G0063556 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| YUSUF | ABDULKARIM | MERCHANT | 338 SACHAPIR STREET POONA- | 411001 | G0100950 | Amount for unclaimed and unpaid dividend | 96 02-oct-2021 | 13-14 |
| DALICHAND | SHAH | | 41 GURUWAR PETH SHITALADEVI CHOWK PUNE-2 | 411002 | G0151491 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| FATEMA | M | FAZLEALIPATANWALA | 1018 NEW NANA PETH PUNE | 411002 | G0122306 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| LAXMIBAI | VINAYAK | KHARE | C/OM/SV BKHARE & SONS 849 BUDHWAR PETH LAXMI ROAD OPPCITY POSTPOONA | 411002 | G0076855 | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| SARIKA | A | MAHAMUNI | 294 BUDHWAR PETH OPP GODSE UPHAR GRUHPUNE | 411002 | IN300513-1392373 | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| CHANDRAKANT | BALAJI | GAIKWAD | 41/5 B MALKANS CO-OPERATIVE HOUSING SOCIETY NEAR PAUD PHATA POLICE CHOW | 411004 | G0060671 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| CHARUDUTTA | RANGNATH | BHALERAO | 73/3/12 LAW COLLEGE ROAD POONA 4 | 411004 | G0010830 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| DATTATRAYA | SIVARAO | UGRANKAR | BIMA JYOTI FLAT 16 20/48 ERANDWANA PUNE | 411004 | G0177207 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| HANSA | BHALCHANDRA | BHOSALE | 3/4ERANDAVANEKARVE ROAD PUNE- | 411004 | G0011721 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| INDUMATI | RANGANATH | BHALERAO | 73/3 12 LAW COLLEGE RD POONA 4 | 411004 | G0009597 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| JAGANNATH | GANESH | SHAHADE | 123/4B SHRINIWAS ERANDWANA PUNE | 411004 | G0147958 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SADASHIV | YESHWANT | GAMBHIR | A2 SHANTI VARDHAN 2/15 ERANDWANA PUNE | 411004 | G0050350 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SAPRE | NILKANTH | BHALCHANDRA | 855 SHIVAJI NAGAR POONA 4 | 411004 | G0009582 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| SATISHCHANDRA | MAHESHWAR | SOMAN | MALTI MADHAV CHHAYA CO OPERATIVE HOUSING SOCIETY NEAR FILM INSTITUTE 73 | 411004 | G0169201 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| TRIMBAK | KESHAV | AKOLKAR | 1206/A/22 SHIVAJINAGAR PUNE | 411004 | G0007811 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| LEENA | CHAMPAKLAL | SHAH | SAPANA ASHUINI SOCIETY PUNE-BOM ROAD SHIVAJINAGAR PUNE- | 411005 | G0166994 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| VASUDEU | ANANT | SHENAISALGAONKAR | 1194/27B SHIVAJI NAGAR POONA- | 411005 | G0165141 | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| MADHUSUDAN | GOVIND | BHAT | C/O MRS REKHA V. CHAWAN B-1/2, TRIDAL NAGAR, YERWADA, PUNE | 411006 | G0012299 | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| MADHAV | GOPALRAO | BALAK | 73 NATIONAL SOCI BANEV RD AUNDH PUNE | 411007 G0022884 | | Amount for unclaimed and unpaid dividend | 99 02-oct-2021 | 13-14 |
| DR | ANJALI | MJOSHI | C/O M S JOSHIFLAT NO-9 KALPAVRUKSHA -NEAR LIC COLONY PAUD ROAD PUNE-38 | 411009 G0067710 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| MADHAV | CHIPLONKAR | | 5 PURVA-VELANBUR NAGAR PARVATI DARSHAN RASTA PUNE- | 411009 G0028821 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| RAVI | PRAKASH | DASS | FLAT 8 24-B GULTEKDI NEAR CRESCENT SCHOOL POONA | 411009 G0034120 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SANTOSH | DASS | | FLAT NO8 24/B GULTEKDI NEAR CRESCENT SCHOOL PUNE 9 | 411009 G0034134 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SHALINI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD POONA-9 | 411009 G0051490 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SHALINI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD POONA-9 | 411009 G0063048 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| VED | PRAKASH | DASS | FLAT NO8 24/B GULTEKDI POONA 9 | 411009 G0034172 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| VENKATESH | ANANT | PARANJAPE | 48 MITRA MANDAL COLONY POONA 9 | 411009 G0117942 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| ZENSAR | TECHNOLOGIES | LIMITED | ZENSAR KNOWLEDGE PARK PLOT NO 4 MIDC KHARADI OFF NAGAR ROAD PUNE | 411014 | IN301330-2075549 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| YOGESH | JAYANT | SHAH | C/OM/SY JSHAHHUF 1067CHATURSHRINGI ROAD PUNE- | 411016 G0147440 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| ARVIND | BALKRISHNA | KARNIK | C2 H A COLONY PIMPRI POONA 18 | 411018 G0074387 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| RAGHUVEER | RAMACHANDRA | TALEKAR | C 53 H A COLONY PO PIMPRI P F POONA 18 | 411018 G0172044 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| HAMEDALI | FARHATALI | KAZI | C-2-401 ADITYA SHAGUN NDA ROADBAWDHAN PASHWANPUNE | 411021 G0228778 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| ATUL | TRIPATHI | | 205/11 MULTISTORIE BUILDING AT GIRINAGAR PUNE | 411025 | IN300513-1210568 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| MOHAN | SHANKAR | MEMANE | 2/3KANCHANAKTA COLONY OPP SUTAR HOSPITAL KOTHRUD PUNE | 411029 G0099719 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SAVITA | DILIP | GOKHALE | MANDARKAMLESH CO-OPHSG SOCIETYKOTHRUD PUNE- | 411029 G0052114 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SHARAD | GOPAL | PARANJPE | C-1 HARSHAD SOCIETY MAHAGANESH COLONY 127/2 KOTHRUD PUNE | 411029 G0127061 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| VIJAYA | KHIRE | | SIDHARTH APARTMENTS 39 HAPPY COLONY KOTHRUD PUNE | 411029 G0080262 | | Amount for unclaimed and unpaid dividend | 108 02-oct-2021 | 13-14 |
| ANJALI | SURENDRA | KAWALGIKAR | 127 A GOKUL SOCIETY3SWANANDNEAR MHATRE BRIDGE NAVI PETH PUNE | 411030 G0082168 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| ARUNA | ASHOK | BHAT | 1348 SADASHIV PETH PUNE MAHARASHTRA | 411030 G0016491 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| DHANANJAY | JOSHI | | 495 SHANIWAR PETH OPP HOTEL BASERA PUNE | 411030 G0070705 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| MAHESH | SHARATCHANDRA | BELVALKAR | 361 NARAYAN PETH OPP GOKHALE HALL LAXMI ROAD PUNE | 411030 G0018446 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| PRABHAVATIBAI | KESHAV | BHIDE | 1977 SADASHIV PETH POONA | 411030 G0024341 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SHREEPAD | GANESH | BARVE | 352 2SHANIWAR PETH NAVLAKHA BLDG PUNE- | 411030 G0015121 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SWATI | ASHOK | DANGE | 1691SADASHIV PETH PUNE- MAHARASHTRA | 411030 G0036201 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| VIJAYA | VISHNU | MALPATHAK | 161 NARAYAN POONA- | 411030 G0108566 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SHALINIBAI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD PUNE 31 | 411031 G0063033 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SHALINIBAI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD PUNE 31 | 411031 G0052451 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| PRAKASH | DASS | | DAS VILLA PLOT NO10 VIDYA NAGAR NEAR 509 AREA POONA 32 | 411032 G0034115 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| JAYANT | KRISHNA | GOKHALE | 271/3SHRADHA SHRIDHAR NAGAR CHINCHWAD PUNE | 411033 G0062523 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| GOVIND | TRIMBAK | THATTE | A1-503 TODKAR RESIDENCY OPP.CHINTAMANI NAGAR NO.2 BIBWEWADI PUNE | 411037 G0173184 | | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| PRAKASH | BALKRISHNA | PAIGUDE | 201-A LALBANG CO OP SOCIETY GULTEKDIPUNE | 411037 | IN300757-1141181 | Amount for unclaimed and unpaid dividend | 51 02-oct-2021 | 13-14 |
| PRAVIN | HARISINGH | CHACHORIA | GAYATRI APPARTMENT LOKESH SOCIETY BIBVEWEDI PUNE | 411037 G0229073 | | Amount for unclaimed and unpaid dividend | 180 02-oct-2021 | 13-14 |
| VINAYAK | MADHAV | DESHPANDE | GULMOHAR 428-430/1 GULTEKDI PUNE- | 411037 G0049079 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| VINAYAK | MADHAV | DESHPANDE | GULMOHAR 428-430/1 GULTEKDI PUNE- | 411037 G0035711 | | Amount for unclaimed and unpaid dividend | 25.5 02-oct-2021 | 13-14 |
| MANDAR | GAJANAN | AWACHAT | NO 77/1/1 VED VIHAR BLDG NO 2 FLAT NO 607 PAUD ROAD KOTHRUD PUNE MAHAR | 411038 | IN300513-1243253 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SUDHAKAR | GANESH | RANADE | 11, GUJRAT COLONY, YOGESHWARI KOTHRUD PUNE | 411038 G0133015 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| VIVEK | SUDHAKAR | RANADE | C/O S G RANADE, YOGESHWARI 11 GUJRAT COLONY KOTHRUD PUNE | 411038 G0136852 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| CHANDAN | G | JAIN | C/O KHUNIYA 9 MANDARMALA SOCI 365/24/20 GHORPADAY PETH EKBOTE COLONY | 411042 G0071738 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| LAWRENCE | C | GOKHALE | FLAT NO-2 RAHUL APPARTMENTS SHANKARSHETH ROAD POONA | 411042 G0054215 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| ARVIND | SAKALE | | S NO 15/1/1 DHANKAWADI SHREERENUKANAGARI FLAT B-28 SATARA ROAD PUNE | 411043 G0165071 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| NEENA | SATISHKUMAR | WADHAWAN | FLAT NO.B- 21ST FLOOR PAWAN CLASSIC APARTMENT SUKHSAGAR NAGAR PUNE | 411046 | IN300708-1058945 | Amount for unclaimed and unpaid dividend | 382.5 02-oct-2021 | 13-14 |
| SESHADRI | MADAPUSI | | SUDARSHAN ROW HOUSE NO 2 PRITHVI PARK PLOT S NO 21/2/1B N I B M ROAD KHO | 411048 G0165976 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| MUKUND | JOGLEKAR | | 6/33 ARVIND SOCIETY ANAND NAGAR HINGNEK H PUNE | 411051 G0068151 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| ARVIND | DATTATRAYA | CHIKTE | PADMARAJ 43/26 NAVSAHYADRI SOCIETY NEAR TOL H OSPITAL PUNE | 411052 G0028421 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SHUBHANGI | VIVEK | LIMKAR | WAI NAGARPALIKECHYA MAGE 445 GANPATI AALI WAI SATARAWAI MAHARASHTRA I | 412803 | C12044700-069047 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| BABURAO | RAMCHANDRA | MIRAJGAONKAR | 1005/6 NORTH KASBA SHOLAPUR | 413000 G0094453 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| DATTATRAYA | BAPURAO | NILEGAONKAR | AZAD GALLI HAKKE S MARUTI MANDIR AT&POST AKKALKOT DIST SOLAPUR | 413000 G0116729 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MOHSIN | FAZLEHUSAIN | | 893A MAIN STREET PANDHARPUR DST SHOLAPUR | 413000 G0049730 | | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| MADHUKAR | MIRAJGAONKAR | | 1005-6 NORTH KASBA SOLAPUR | 413001 G0187430 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| PADMKANT | SAKERLAL | BAKSHI | 22 RAILWAY LINES SOLAPUR | 413001 G0014607 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| RAVINDRA | DATTATRAYA | TULPULE | 132A MURARJI PETH RAJAS SOLAPUR | 413001 | IN300280-1012641 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SOHANRAJ | PRATAPMAL | SURANA | C/O BHARAT WATCH CO MECHANIC CHOWK SHOLAPUR 1 | 413001 G0145231 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| VANDANA | DEEPAK | NICHANI | 31A ASARA HOUSING SOCIETY HOTGI ROAD SOLAPUR | 413003 G0114334 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| GHADAGE | SUNDARRAO | S | MAIN COLONY L-4/12 WALCHAND NAGAR DT PUNE | 413114 G0162105 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| MOHSINBHAI | FAZLEHUSAIN | | 893A MAIN STREET PANDHARPUR M S | 413304 G0185828 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| HASMUKHLAL | VRAJLAL | MEHTA | C/O LATUR PHOTO STORES DAYARAM ROAD LATUR | 413512 G0187375 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| ASHISH | AMRUTLAL | MUTHA | IMARAT COMPANY M.G. ROADAHMEDNAGAR MAHARASHTRA INDIA | 414001 | C13021900-000824 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SUSHIL | JAGDISH | KHANDELWAL | E-3 KARACHIWALA NAGAR BEHIND INCOME TAX OFFICE AHMEDNAGAR AHMEDNAGA | 414001 | C12013300-002008 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| DATTAPRASAD | DAMODAR | DIVEKAR | BUNGLOW NO. 5 PATRAKAR COLONY SAVEDI ROAD AHMEDNAGAR MAHARASHTRA I | 414003 | C13023400-000018 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| JEETENDRA | HANJARIMAL | OSWAL | 12/B RAVIWAR PETH KARAD TALKARAD DIST SATARA MAHARASHTRA INDIA | 415110 | C12048900-000994 | Amount for unclaimed and unpaid dividend | 1008 02-oct-2021 | 13-14 |
| JEETENDRA | HANJARIMAL | OSWAL | 12/B RAVIWAR PETHKARAD | 415110 | IN302201-1119947 | Amount for unclaimed and unpaid dividend | 562.5 02-oct-2021 | 13-14 |
| PRAKASH | HIMMATLAL | KHANDELWAL | 213 RAVIWAR PETH KARAD PIN- DIST SATARA | 415110 G0078173 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| PRAKASH | HIMATLAL | KHANDELWAL | 213 RAVIWAR PETH KARAD- DIST-SATARA | 415110 G0078116 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SUBHASH | HANJARIMAL | OSWAL | 84, RAVIWAR PETH KARAD KARAD MAHARASHTRA INDIA | 415110 | C12028900-001118 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SURESH | NARAYAN | TAYSHETE | AT-KANKAVLI DIST-RATNAGIRI STATE-MAHARASHTRA | 415612 G0175629 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| CHAVAN | JAYSING | KEDDARAO | 2558 C SHANIWAR PETH KOLHAPUR | 416000 G0025927 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| BALKRISHNA | KESHAV | SANKPAL | 2085 A RANKALVESH KOLHAPUR 2 | 416002 G0142318 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RANINGA | NAGJI | VALLABHDAS | BHARAT MUSICAL MART C 1581 BINDU CHOWK KOLHAPUR 2 | 416002 G0177539 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| DATTATRAYA | NAGESH | KHOT | FLAT NO 302-A KALPATARE PLAZA BAGAL CHOWK KALHAPUR | 416008 G0075720 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| SAROJ | UDAYKUMAR | BHAT | 423 B WARD GURUMAHARAJ ROAD MANGALWAR PETH KOLHAPUR 416012 KOLHAPU | 416012 | C12013300-008029 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| AKSHAY | DADASO | CHOUGULE | AT POST ARJUNWAD TAL SHIROL DIST KOLHAPUR ARJUNWAD | 416120 | IN301330-2099612 | Amount for unclaimed and unpaid dividend | 34.5 02-oct-2021 | 13-14 |
| DADASO | BALASO | CHOUGULE | AT POST ARJUNWAD TAL SHIROL DIST KOLHAPUR ARJUNWAD | 416120 | IN301330-2099613 | Amount for unclaimed and unpaid dividend | 34.5 02-oct-2021 | 13-14 |
| MAHADEV | BALU | KADAM | A/P CHINCHWAD TAL SHIROL DIST KOLHAPUR CHINCHWAD MAHARASHTRA INDIA | 416120 | C12036000-010542 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| PRADEEP | BALASO | CHOUGULE | AT POST ARJUNWAD TAL SHIROL DIST KOLHAPUR ARJUNWAD | 416120 | IN301330-2099614 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| GOVIND | VASUDEO | PARANJAPE | 91/92 SHUKRAWAR PETH MADHAVNAGAR DIST SANGLI MAHARASHTRA STATE | 416406 G0117938 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SUSHEELA | S | SANTPUR | C/O DR S S SANTPUR NEAR TASGAON VES MARUTI TEMPLE OPP NEW ENGLISH SCHOO | 416410 G0142322 | | Amount for unclaimed and unpaid dividend | 7.5 02-oct-2021 | 13-14 |
| AVINASH | ARVIND | PATIL | 1067, GURAV LANE SAMPURNA PARISAR VALVA TAL - WALWA, DIST - SANGLI WALWA | 416413 | C12044500-001895 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| SHASHIKANT | RAGHUNATH | BAWDEKAR | SHREENATH APARTMENTS FLAT NO 1 FIRST FLOOROPP CITY HIGH SCHOOL GAV BHAG | 416416 G0010985 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| GORDHANDAS | NIHCHALDAS | KHIANI | BK NO 866/18 SECTION NO 19 ULHASNAGAR 3 | 421003 G0051750 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| BHARAT | A | PATEL | SHIV SRUSHIT COMPLEX BLOCK NO 2 FLAT NO 105 MOHONE GATE TL-KALYAN DIST TH | 421102 G0213669 | | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| D | REMA | | RSS/19/5 N R C COLONY THANA DISTRICT POST MOHONE | 421102 G0141109 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| ALAKA | SHARAD | TAMHANE | 10 JAI & AINATH KRIPA CHS NR PANCHAYAT WELL SARASWAT COLONY DOMBIVALIE | 421201 G0175388 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| PANDURANG | D | KULKARNI | BLOCK NO 203 B WING GAJANAN KRUPA APT SARASWAT COLONY INFRONT OF A A A | 421201 G0079490 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| SANJEE | SHARAD | TAMHANE | 10 JAI SAINATH KRIPA CHS SARASWAT COLONY DOMBIVALI E | 421201 G0228678 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| SANJEEV | SHARAD | TAMHANE | 10 JAI SAINATH KRIPACHS NEAR PANCHAYAT WELL SARASWAT COLONY DOMBIVALIE | 421201 G0189931 | | Amount for unclaimed and unpaid dividend | 46.5 02-oct-2021 | 13-14 |
| VITTALDAS | NAYAK | | 40 BILVADAL-3RD FLR NAMDEVPATIL WADI MANPADA ROAD DOMBIVLI E | 421201 G0114320 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| DAMODAR | BHAVE | | C/O MR V B JOSHI 14 GHANASHYAM BHUVAN GUPTE RD JAIHIND COLONY DOMBIVLI | 421202 G0013720 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| BHARAT | A | PATEL | SHIV SRUSHII COMPLEX BLDG NO 2 FLAT NO 105 MOHINE GATE TL KALYAN | 421301 G0226702 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SAROJINI | SHRIDHAR | PATTEKAR | PATTEKARS HOUSE 55/97 SUBHASH ROAD KALYAN DIST THANA | 421304 G0120713 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| CHANDRASHEKHAR | P | DESHMUKH | 11 SHRI YASHOMANDIR H P T COLLEGE ROAD NASIK 5 | 422005 G0047013 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MAKARAND | B | KULKARNI | A 130 D G P NAGAR NASIK PUNE ROADNASIK | 422006 | IN300476-4254362 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| AUTE | MALINI | C | C-16, SAMARTH KRUPA NAGAR, OPP NISARGA LAWNS, SINNAR PHATA, NASIK ROAD, | 422101 | C12011300-002156 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| BOMAN | PESTONJI | BODHANVALA | HOMI HALL LAWRENCE ROAD DEVLALI DIST NASIK | 422401 G0024531 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| VIJAYA | DATTATRAY | METKAR | AT POST- LOHONER TAL-DEOLA DIST-NASIK | 423304 | IN301098-8000508 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| RAJANI | VIJAY | BANKAR | C/O VIJAYRAO S BANKAR KAILAS BHURAN, NEHRU MARKET KOPARGAON AHMEDNAG | 423601 G0023058 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| C | PRATAP | REDDY | DY EX ENGINEER MSEB 132 KV SUB-STATION MALAGAON ROAD P O DHULI MAHARAS | 424001 G0141006 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| YASIN | JAMAL | ABDUSSAMIKAZI | C/O DR M B KAZI 2ND FLOOR STATE BANK BUILDING KAZICHOWK SHAHADA DIST DHU | 424001 G0074506 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| GANESH | ARVINDRAO | MORE | PI QUARTOR MAIN ROAD JAMNER MAHARASHTRA INDIA | 424206 | C12013200-009196 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| MANI | BAI | MATHURADASVED | C/O SHYAM STORES 133 SHIVAJI ROAD JALGAON | 425000 G0177818 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| GOPALDAS | VED | | C/O TRIBHUVANDAS PURUSHOTTAMDAS & C SUBHASH CHOWK JALGAON | 425001 G0189316 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| GOPALDAS | VED | | C/O TRIBHUVNDAS PURSHOTTAMDAS & CO 93 SUBASH CHOWLK JALGAON | 425001 G0181645 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KAILASH | CHANDRA | AGYAL | 15, JANAKINAGAR JALGAONJALGAON MAHARASHTRA INDIA | 425001 | C12017500-003340 | Amount for unclaimed and unpaid dividend | 70.5 02-oct-2021 | 13-14 |
| NARAYAN | ONKAR | PATIL | C/O MUNOT BROTHERS JAIKISAN WADI JALGAON- | 425001 G0131494 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| PRAVIN | DAGADU | MORE | GANESH NAGAR ZILHA PETH JALGAON MAHARASHTRA | 425001 G0229150 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| VED | GOPALDAS | JAMNADAS | TRIBHUVANDAS PURUSHOTTAMDAS & CO SUBHASH CHOWK JALGAON | 425001 G0066343 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| AKULA | JYOTHI | | W/O RAMA KRISHNA AKULA 60 OLD BAGAWAN NAGAR JALGAON (MH) | 425002 G0227853 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| MANISHA | ANIL | TAYDE | SHANTI NAGAR SAWALI NEAR LADIES COLLEGE YAWAL ROADBHUSAVAL MAHARASHT | 425201 | C12013200-008625 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| MANISHA | AJAY | BHOLE | BHOLE PLOT JAMNER ROAD NEAR JAIRAM WADIBHUSAVAL MAHARASHTRA INDIA | 425201 | C12013200-005730 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| DEOPRAKASH | P | NATH | 16N2 D7 MUKUND COOP HSG SOC OPP A P I MUKUNDWADI AURANGABAD | 431001 G0113671 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| DR | ARUNKUMAR | JAIN | 98 JAIVISH WABHARATI COLONY AURANGABADMAHARASHTRA | 431005 G0072458 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PREETI | ASHOKRAO | HUMBE | ASHOK NAGAR BEED | 431122 | IN301774-1459280 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| KRISHNA | MALHARRAO | KSHIRSAGAR | DHANGER PURA JALNA | 431203 | IN301774-1612960 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| SARLA | GOLECHHA | | C/O AJIT GOLECHHA & CO C/A DR RAJENDRA PRASAD ROAD JALNA 431 203M S | 431203 G0057246 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| YASMIN | NARIMAN | | 1-10-160 SUBHASH ROAD JALNA / M S/ | 431203 G0187776 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| MOHD | SHAKIL | HAJIHAROONBHURA | HAJI KASIM TAYAB OLD MONDHA NANDED NANDED MAHARASTRA INDIA | 431601 | C12017700-000300 | Amount for unclaimed and unpaid dividend | 300 02-oct-2021 | 13-14 |
| AJAY | K | JAINARAYAN | 52 FARMLAND LAYOUT RAMDASPETH NAGPUR | 440000 G0066305 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| DR | KASIM | CHIMTHANAWALA | KASIM HOMEO HALL GOKULPETHNAGPUR | 440000 G0027489 | | Amount for unclaimed and unpaid dividend | 81 02-oct-2021 | 13-14 |
| GANGA | M | NADKARNI | C/O DR M V NADKARNI UPSTAIRS PARIJNAN BALA VIHAR 2ND CEOSS TO WEST FROM | 440000 G0113755 | | Amount for unclaimed and unpaid dividend | 72 02-oct-2021 | 13-14 |
| POPATLAL | SHAH | | RAMNATH HOUSE TEKDI ROAD SADAR NAGPUR | 440000 G0167306 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SUNITA | L | JOSHI | C/O DR L S JOSHI QR NO 5 MAYO HOSPITAL NAGPUR | 440000 G0066603 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| HARNAM | SINGH | MARWAH | MARWAH & COMPANY OPP LAW COLLEGE AMRAVATI ROAD NAGPUR | 440001 G0093767 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| KUSUM | MAHESHWARI | | 1/B -2 VRINDAVAN APTS 173 CIVIL LINES NAGPUR 440001MS | 440001 G0099375 | | Amount for unclaimed and unpaid dividend | 55.5 02-oct-2021 | 13-14 |
| SHRIKRISHNA | D | PARANJPE | M4 PARIMAL V H B COLONY BEHIND G P O NEAR GARDNER SCHOOL CIVIL LINES NAGP | 440001 G0129417 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| URMILADEVI | BAGDI | | 1/B-2 VRINDAVAN APTS 173 CIVIL LINES NAGPUR 440001MS | 440001 G0015434 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| DAMYANTI | P | MANDAVIA | C/O RAMESH GRAMOPHONE HOUSE MAHAL NAGPUR | 440002 G0093542 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| KALYANJI | B | MANDAVIA | PARTNER RAMESH GRAMOPHONE HOUSE MAHAL NAGPUR | 440002 G0093557 | | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| KAMLA | SHANKARLAL | PATEL | DHAKAD NIWAS GHAROBA MAIDAN JAGJIVANRAM NAGAR NAGPUR MAHARASHTRA | 440008 | C12036000-000638 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| MUKUND | ANIL | JAIN | PLOT NO 294 HOUSE NO 1179 BHAORAO NAGAR SATNAMI LAYOUT NAGPUR MAHAR | 440008 | C12036000-000232 | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| USHA | ANIL | KUMARJAIN | 111/A WARDHAMAN NAGARNAGPUR | 440008 | IN301774-1083004 | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| HANSA | HIRALAL | THAKER | 203 GANGA APT GIRIPETH NAGPUR | 440010 G0227805 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| R | JUNANKAR | | C/O DR N JUNANKAR J P CHAMBERS,SHRADHANAND PETH SOUTH AMBAZARI RD., NA | 440010 G0072248 | | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| SHAILENDRA | DUBEY | | INVESTMENT POINT UPPER GROUND FLOOR BUSSINESS PLAZA LOKMAT SQUARE NAG | 440010 G0043804 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SHIVRATAN | GANDHI | | SONI LANE SITABULDINAGPUR | 440012 | IN300757-1068081 | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| WACHASUNDER | SUDHAKAR | | TELANG NIWAS TIKEKAT ROAD DHANTOLI NAGPUR 12 | 440012 G0182537 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| BIREN | GHOSH | | THE TAMARINDA OPP TIDKE HIGH SCHOOL KATOL RD CHHAONI NAGPUR MAHARASH | 440013 G0053171 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| MAYUR | S | DUBEY | Q NO 93 EMPRESS MILL QTR BEZANBAGH NAGPUR | 440014 | IN301330-1984062 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| ROHINTON | KEKI | DADINA | KEKI COTTAGE MASOBA LANE ENPRESS MILLS NO 1 BACK ROAD BEHIND ORANGE MA | 440018 G0035916 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| SHRIKANT | CHHALIANI | | C/O M/S BHARAT SALES CORPORATION 77 CENTRAL AVENUE NAGPUR | 440018 G0032801 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| LAKSHMI | S | IYER | PLOT NO-9 INCOME TAX LAYOUT RANAPRATAP NAGAR NAGPUR | 440022 G0065311 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| DNYANESHWAR | LAXMANRAO | ZADE | LALA BADA BEHIND POLICE STATION KAMPTEE DISTT NAGPUR | 441002 G0183658 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| YESHWANT | GOVIND | PAITHANKAR | QUARTER NO 20 V REGIONAL COLLEGE OF ENGN NAGPUR | 441100 G0127984 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| TAHER | BHAI | FIDVIMA | M/S SHAIKH FIDA ALI SULTAN ALI ITWARI NAGPUR 2 MAHARASHTRA ST | 441102 G0049759 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| LATA | ASAWA | | INVESTMENT POINT UPPER GROUND FLOOR BUSSINESS PLAZA LOKMAT SQUARE NAG | 441110 G0005812 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| RAMANUJ | ASAWA | | INVESTMENT POINT UPPER GROUND FLOOR BUSSINESS PLAZA LOKMAT SQUARE NAG | 441110 G0005808 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SUDHA | JANARDHAN | | QR NO IV/1/2 VIDYUT VIHAR KORADI NAGPUR | 441111 G0200615 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| ASHA | DABAK | | SHRAWAGI PLOTS CIVIL LINES AKOLA- | 444001 G0037127 | | Amount for unclaimed and unpaid dividend | 79.5 02-oct-2021 | 13-14 |
| HERAMB | VASUDEO | DIGAMBAR | RADIO & ELECTRIC SERVICE GANDHI ROAD AKOLA M S | 444001 G0034921 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SADHANA | BADGE | | 8 KIRTI NAGAR NR RANISATI APPTS GORAKSHAN RD AKOLA | 444001 G0215896 | | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| SANJAY | NANDLAL | TIBDEWAL | SARASWATI FINANCIAL CONSULTANTAGRAVANSHCOMMERCIAL COMPLEP AGRASEN | 444203 G0194803 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| RAMESHKUMAR | MAHADEOJI | RATHI | C/O SAROJ TALKIES AMRAVATI | 444601 G0133401 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| JAIN | SUNANDA | | W/OMRSUNILKUMAR JAIN CIRCUIT HOUSE ROAD AMRAVATI CAMP M S PIN | 444602 G0148277 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| ISMAIL | ALI | | C/ODAGABORING WORKS SANGALI,BOHRA MASZID, KHANDWA MP KHANDWA | 450001 | IN300765-1001304 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| AJIT | KUMAR | JAIN | NARMADA NAGAR P O PUNASA DISTT KHANDWA M P | 450314 G0067689 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| RAJENDRA | BABURAO | POTE | C/O STATE BANK OF INDORE IND ESTATE POLOGROUND INDORE M P | 452000 G0130896 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| ABHISHEK | KHARE | | 6-A, SHRI NAGAR ANNEX NEAR DEWAS KOTHIINDORE MP INDIA | 452001 | C12026200-000013 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| ANSUYA | AGRAWAL | | 205,BRAJESH WARITOWER PRAKASH NAGAR NAVLAKHA, INDORE. | 452001 | IN300765-1002698 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| B | M | SHAHA | 145143KANCHANBAG INDORE | 452001 G0206799 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| KIRAN | SHAH | | F NO 201 AISHWARYA APPT 25 1 NEW PALASIAINDORE MADHYA PRADESH | 452001 | IN300214-1282813 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| MALTI | SITLANI | | 17 PADMAVATI COLONY BEHIND STPAUL HIGHER SECONDARY SCHOOL INDORE | 452001 G0169059 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| NARAIN | LAL | GUPTA | 194 INDIRA PURI COLONY INDOREM P INDORE-452001 M P | 452001 G0062225 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PUSHPA | JAIN | | C/OKKPLASTPUTLTD 111 KANCHANBAGH INDORE M P | 452001 | IN301330-1796944 | Amount for unclaimed and unpaid dividend | 52.5 02-oct-2021 | 13-14 |
| RAJIV | JAGMOHAN | MATHUR | CROMPTON GREAVES LTD 2 R N TAGORE MARG INDORE | 452001 G0109019 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SHOBHA | GUPTA | | HOUSE NO- 1NEMA NAGAR INDORE | 452001 | IN302316-1014364 | Amount for unclaimed and unpaid dividend | 105 02-oct-2021 | 13-14 |
| VILAS | PRABHAKR | KARMALKAR | C/O DR P K KARMALKAR A/30-A SAINATH COLONY INDORE M P | 452001 G0080296 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| AMIT | JAIN | | 202 RAJKAMAL COMPLEX 62 BADA SARAFA INDORE MADHYA PRADESH INDIA | 452002 | C12033200-009657 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| PRADEEP | BHANDAWAT | | 324 SHRI MANGAL NAGAR BICHOLI HAPSI ROADINDORE MADHYA PRADESH INDIA | 452002 | C12033200-066151 | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| GANESH | CHAND | BAHETI | 207 SHREYANCENATH APPARTMENT 5 7 RACE COURSE ROAD INDORE | 452003 G0024878 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KANAKLAT | JAIN | | 151/4 IMLI BAZAR INDORE | 452004 G0068005 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| MALTI | MADHUKAR | VEERKER | 153 TILAK PATH INDORE M P | 452004 G0179575 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| PARMANAND | THERANI | | 9 PALSIKAR COLONY INDORE M P | 452004 G0173723 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| TRILOK | CHAND | JAIN | 151/4 IMLI BAZAR INDOREM P | 452004 G0068776 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| RAJKUMARI | SAH | | C/O Y P SAH HOUSE NO H-90 MIG COLONY INDORE M P PIN | 452008 G0153867 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SUMITRA | DEVI | MAHESHWARI | 36 MANSROVAR NAGAR OPP BOMBAY HOSPITAL INDORE | 452010 | IN301774-1095320 | Amount for unclaimed and unpaid dividend | 112.5 02-oct-2021 | 13-14 |
| PAWANKUMAR | JAGDISHPRASAD | GOENKA | A.B ROAD INDORE FLAT NO.402 SHANTI VILLA A/2/293,SILICON CITY,INDORE RAJEND | 452012 | C12010900-002604 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| GADA | DHIRAJ | BHANJI | 176 (86) JAWAHAR MARG NANDLALPURA INDORE M P | 452018 G0050261 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| ASHA | JOSHI | | 102 CLASSIC AVENUE 184 SHRINAGAR MAININDORE MADHYA PRADESH | 452031 | IN300214-1184362 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| SULOCHNA | AGRAWAL | | 699 VIKRAM MARG MHOW M P | 453441 G0003261 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| RACHNA | JAIN | | 9 CHHOTI DABRI UJJAIN M P INDIA | 456006 | C12043300-000946 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| UPENDRA | SITARAM | KOLHEKAR | 9/2 STAFF COLONY GRASIM BIRLAGRAM MP | 456331 G0075035 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| BHANU | DAVE | | DAVE RADIO SERVICE 4 NAYA BAZAR NEEMUCH | 458441 G0048891 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| BHANU | DAVE | | DAVE RADIO SERVICE 4 NAYA BAZAR NEEMUCH | 458441 G0185656 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SUNDRI | MIRCHANDANI | | E-1/117 ARERA COLONY BHOPAL M P | 462000 G0107586 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| MOHD | ISRIL | | C-71, HOUSING BOARD COLONY KOH-E-FIZABHOPAL M.P INDIA | 462001 | C12031600-002076 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| JYOTI | PARASHAR | | B/110 SHASTRI NAGAR JAWAHAR CHOWK BHOPALM P | 462003 G0122471 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| JANAK | DULARI | SHARMA | A-153 SHAHPURA BHOPAL | 462016 G0166677 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| NAVEEN | CHANDER | SHARMA | A-153 SHAHPURA BHOPAL | 462016 G0167191 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RAJIR | MIRCHANDANI | | E-1/117ARERA COLONY BHOPAL- | 462016 G0096886 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| RAJIV | MIRCHANDANI | | E-1/117 ARERA COLONY BHOPAL- | 462016 G0096750 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| VIJAY | THADANI | | A-400 SHAHPURA COLONY BEHIND NEW CAMPION SCHOOL BHOPAL M P | 462016 G0174780 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| V | NATARAJAN | | C2/16 CHARIMLI BHOPALM P | 462019 G0114284 | | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| NOEL | PHILIP | VARGHESE | FLAT NO-4 MINAL COMPLEX IIND 27 GOVIND GARDEN BHOPAL | 462023 | IN300394-1166119 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PADMA | JAIN | | F - 118 , GAUTAM NAGAR , BHOPAL MADHYA PRADESH INDIA | 462023 | C12011300-000409 | Amount for unclaimed and unpaid dividend | 58.5 02-oct-2021 | 13-14 |
| SATYAKAM | TANDON | | SHEEL NIKETAN 60 GOVIND GARDENS GOVINDPURA BHOPAL | 462023 G0174317 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| VIKAS | SHARAD | BARVE | 36/4 PARAS HOMES NARAYAN NAGAR BHOPAL | 462026 | IN302092-1009482 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| AMIT | KUMAR | SAXENA | 182 GOUTAM NAGAR BERASIA ROADBHOPAL MADHYA PRADESH INDIA | 462038 | C13041400-045302 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| GAJENDRA | KUMAR | MALVIYA | A-50, SHAHPURA BDA COLONY BHOPAL MP | 462039 G0099077 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| RAMKISHORE | AGRAWAL | | AANCHAL BHAVAN ITWARA BAZAR SAGARMP | 470002 G0003149 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| K | M | LAGRAWAL | HOUSE NO50NEHRU COLONY THATIPUR MORAR GWALIORM P | 474000 G0000390 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PRABHAKARRAO | N | KEDAR | KOTWALI STREET MORAR GWALIOR M P | 474006 G0086966 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| ARUN | KUMAR | BINDAL | C/OORIENTAL IMPORTERS & EXPORTS LAXMI NIWAS JAYENDRAGANJ GWALIOR | 474009 G0010150 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| JITENDRA | VEER | SINGHCHAUHAN | M I G 897 DARPAN COLONY THATIPUR- MORAR GWALIOR-MP- | 474011 G0028733 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SHAKUNTALA | SHARMA | | 174 JIWAJI NAGAR THATIPUR MORAR GWALIOR M P PIN- | 474011 G0167731 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| KAVERI | BAIROW | | C/O DR M K ROW MEDICAL PRACTNR BALAGHAT M P | 481001 | G0133729 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| RASILA | P | TRIVEDI | MAIN ROAD BALAGHAT M P | 481001 | G0189228 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| TULSIRAM | SETHIA | | WARD NO 9 MAIN ROAD BALAGHAT | 481001 | G0166051 | Amount for unclaimed and unpaid dividend | 33 | 02-oct-2021 | 13-14 |
| JAYANT | KR | PANDE | VIVAK SADAN NARBADAGANJ WARD MANDLAM P | 481661 | G0122521 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| SAROJ | AGARWAL | | 5/7 KOTWALI WARD TAMARHAI CHOWK JABALPUR M P | 482000 | G0005357 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SURINDAR | KAUR | MARWAHA | 1454/A NARBADA ROAD JABALPUR | 482001 | G0108898 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SURINDAR | KAUR | MARWAHA | 1454/A NARBADA ROAD JABALPUR | 482001 | G0111341 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| ANGOORI | BAI | JANI | C/O LAXMICHAND MANICKCHAND DEORIA 756 LORDGANJ JABALPUR M P | 482002 | G0066763 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| SNEHLATA | MISRA | | RAJUL AANGAN, 2417 DUPLEX NO. 6 BH. SHARDA TALKIES GORAKHPUR JABALPUR (M | 482002 | G0098567 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| MOHD | NAIM | KHAN | 2356 ANAND NAGAR NEAR ANJUMAN SCHOOL ADHARTAL JABALPUR MP | 482004 | IN301330-2008658 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| D | K | BHATTACHARYA | 3370 SECTOR II VEHICLE FACTORY ESTATE JABALPUR | 482009 | G0015854 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SHYAM | NARESH | GUPTA | F-5 GOVT ENGG COLLEGE COLONY REWAM P | 486002 | G0055317 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| ASHWANI | KUMAR | SHUKLA | BUNGALOW NO 12B/STREET NO 16 SECTOR 5 BHILAI DIST DURGMP | 490006 | G0144061 | Amount for unclaimed and unpaid dividend | 90 | 02-oct-2021 | 13-14 |
| ANJU | SURJAN | | RAMDHIN MARG SURJAN NIWAS ARJUNANDGAON | 491441 | IN300214-1293583 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| MADHAVI | SINGH | | C/O N D SINGH NEAR RAM MANDIR KAILASH NAGAR RANANDGAON | 491441 | G0228208 | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| ABDUL | DHAMANI | | RADIO CORNER MALVIA ROAD RAIPUR | 492000 | G0185744 | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| ISMAIL | DHAMANI | | C/O RADIO&GRAMOPHONE HOUSE SHARDA CHAWK NEHRU ROAD RAIPUR /M P/ | 492000 | G0185763 | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| GYANCHAND | LUNIA | | 7-MANDIR PATH CHOUBEY COLONY RAIPUR CHHATTISGARH INDIA | 492001 | C12011802-000337 | Amount for unclaimed and unpaid dividend | 375 | 02-oct-2021 | 13-14 |
| MAHENDRA | AGRAWAL | | C/O MAHENDRA STEELS DADABARDI M G ROAD RAIPUR | 492001 | IN300450-1103477 | Amount for unclaimed and unpaid dividend | 750 | 02-oct-2021 | 13-14 |
| MOHAMMED | ASHRAF | | PROPRIETOR SK RAHMAN SK RAHIM SADAR BAZAR RAIPUR M P | 492001 | G0184237 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| KAMLESH | AGRAWAL | | PARHLAD TRADERS NAYAPARA P O JAGDALPUR | 494001 | G0002677 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| DR | SHREE | DHARMISHRA | SADAR BAZAR BILASPUR M P | 495001 | G0095400 | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| RAMESH | DUTT | PANDEY | DEPUTY COLLECTOR VINOBA NAGAR BILASPUR R S M P | 495004 | G0119676 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| ASHISH | PANDEY | | S O JAMUNA PRASAD PANDEY NORTH CHAKRADHAR NAGAR SETHI NAGARRAIGARH C | 496001 | IN300214-1379477 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| JAYA | P | CHOITHWANI | 88VRINDAVAN COLONY KHARSIA ROAD BHAGVANPUR RAIGARH | 496001 | IN300394-1688832 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| KAMAL | KUMAR | KEJRIWAL | B.P.C. PETRO PUMP, CIVIL LINES AMBIKAPOR ROAD, MANENDRAGARH KOREA C.G. IN | 497442 | C12026500-000380 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| ATTALURI | SOMASUNDARA | RAO | C/O V T COLLEGE SULTAN BAZAR HYDERABAD 1 A P | 500001 | G0133087 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| IRENE | DESOUZA | | 4NO 4-1-316 RESIDENCY RD HYDERABAD | 500001 | G0047121 | Amount for unclaimed and unpaid dividend | 132 | 02-oct-2021 | 13-14 |
| MADHULIKA | MANDAL | | C/O STATE BANK OF SAURASHTRA ABSOT OFF 11TH FLOOR RAGHAB RATNA TOWER C | 500001 | G0099590 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| MANOHARLAL | G | H | JYOTHI MUSIC HOUSE 616/C 6TH FLOOR BABUKHAN ESTATE BASHEER BAGH HYDERA | 500001 | G0063835 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| MS | PALUGUDI | INVESTMENTSPLTD | UNITY HOUSE ABIDS HYDERABAD- | 500001 | G0121121 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| RAMDAS | J | SHAH | C/O HIND ELECTRONICS ABID ROAD HYDERABAD | 500001 | G0167592 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| RAYMOND | EULOGIO | FERNANDES | ROSAMOND Y W C A ROAD HYDERABAD | 500001 | G0050085 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SAROJINI | SARIKA | | H NO 11-6-604 NAMPALLY HYDERABAD | 500001 | G0154305 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| VIJAYLAXMI | BAKKTULA | | 5-1-599 TROOP BAZAR HYDERABAD | 500001 | G0025056 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| VIJAYLAXMI | BAKKTULA | | 5-1-599 TROOP BAZAR HYDERABAD | 500001 | G0184676 | Amount for unclaimed and unpaid dividend | 126 | 02-oct-2021 | 13-14 |
| APPARAO | GAMINI | | 2ND FLOOR FLAT NO 4 EMERALD APARTMENTS SAROJINI DEVI ROAD SECUNDERABAD | 500003 | G0008056 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| CHANDRAKANT | JAWALKAR | | 8-3-14/15 / 5181 / TURNER STREET SECUNDERABAD- | 500003 | G0072932 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KATTA | SESHAGIRI | RAO | 1856 SUBHAS ROAD SECUNDERABAD 500 003 A P | 500003 | G0133977 | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| MALLESHAM | MANCHALA | | 203 A NEW BHOIGUDA SECUNDERABAD- | 500003 | G0099551 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| MS | VANDANA | PRIVATELTD | 208 CHENOY CENTRE PARK LANE SECUNDERABAD | 500003 | G0090600 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| NARAYANARAO | TADEPHLLI | VEWKATA | 158 VASAVI COLONY MAHALAXMI NIVAS KAKAGUDA SECUNDERABAD- | 500003 | G0116469 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| NARAYANARAO | TADEPHILLI | VEWKATA | 158 VASAVI COLONY MAHALAXMI NIVAS KAKAGUDA SECUNDERABAD- | 500003 | G0117136 | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| PURSHOTTAM | GANDHI | | FLAT NO 404 D V HOUSE NO 3 D V COLONY MINISTAR ROAD SECUNDERABAD | 500003 | IN301549-1413255 | Amount for unclaimed and unpaid dividend | 76.5 | 02-oct-2021 | 13-14 |
| RAJESWAR | RAO | GUNDA | 1834 SUBHAS ROAD SECUNDERABAD/A P / | 500003 | G0062049 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| RANTANKAR | BHATTACHARYA | | KARISHMA 11 WAHAB NAGAR CO OP SOC STAFF ROADSIKH VILLAGE SECUNDERABAD | 500003 | G0010038 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| V | K | SANJEEVARAOPALAPARTI | C/O MS PATRICIA PALAPARTI CHAI POST BOX 2126 157/6 GUNROCK ENCLAVE SECUN | 500003 | G0140641 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| C | S | BHAGAVAN | TATA CONSULTANCY SERVICES SHAKAR BHAVAN5-10-174 FATEH MAIDAN ROAD HYD | 500004 | G0009563 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| MADURA | SUBRAHMANYA | RAJAGOPALAN | A O L I C OF INDIA N B DEPT DIVISIONAL OFFICE HYDERABAD 4 A P | 500004 | G0132562 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| AVADHESH | PRASHAD | DAHIMA | 15 9 262 / 64 GOWLIGUDA HYDERABAD A P | 500012 | IN301022-2030474 | Amount for unclaimed and unpaid dividend | 273 | 02-oct-2021 | 13-14 |
| DEEPAK | TOSHNIWAL | | 14-6-58 CHUDI BAZARHYDERABAD | 500012 | IN300394-1625637 | Amount for unclaimed and unpaid dividend | 19.5 | 02-oct-2021 | 13-14 |
| R | SHYAM | SUNDERBHUTADA | DOOR NO 15-8-499 FEELKHANA HYDERABAD ANDHRA PRADESH | 500012 | G0014889 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| THE | ANDHRA | PRADESHMAHESH | CO-OPERATIVE URBAN BANK LTD 14-7-16/3 BEGUM BAZAR HYDERABAD- | 500012 | G0001468 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| SIVARAMKRISHNAN | S | | 304 MITHILA APTS 2-2-18/30 B-49 D D COLONY BAGH AMBERPET HYDERABAD | 500013 | G0169063 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| LAKSHMI | SAROJINI | DEVIK | H NO 21 67/4/1 VENKATAPURAMBANK COLONY ALWAL SECUNDERABAD | 500015 | IN301022-2030249 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| P | CHARUMATHI | | C/O SRI P SHIVARAMAKRISHNA 7-1-29/RH/10 UNITED AVENUE AMEERPET HYDERABA | 500015 | G0029663 | Amount for unclaimed and unpaid dividend | 72 | 02-oct-2021 | 13-14 |
| KATTINGERE | VITTAL | NAYAK | PLOT NO 16 & 17VASANT KUTIR CHEEKOTI GARDENSBEGUMPET HYDERABAD 500 016 | 500016 | G0116595 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| P | GEETHALAKSHMI | | 7 KARAN APARTMENTS JAINTI PLACE BEGUMPET HYDERABAD | 500016 | G0061142 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| YAMUNA | BAI | | 7-1-95/2A AMEERPET HYDERABAD | 500016 | G0022710 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| DEVJANI | DASH | | 201, GAYATRI TOWERS STR. NO. 1 TARNAKA, HYDERABAD AP | 500017 | G0038200 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| DR | MANNEVITTAL | RAO | HOUSE NO. 12-13-830/39/1 GOKUL NAGAR TARNKA SECUNDERABAD (AP) | 500017 | G0140622 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| TARA | PRASAD | DASH | 201,GAYATRI TOWERS STR. NO. 1 TARNAKA HYDERABAD AP | 500017 | G0039793 | Amount for unclaimed and unpaid dividend | 108 | 02-oct-2021 | 13-14 |
| NARASIMHA | MURTHY | | FLAT NO 12/105 MOTHINAGAR P O SANATNAGAR HYDERABAD | 500018 | G0099761 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| JAMUNA | PRASAD | P | 1-8-29 CHIKKAD PALLY HYDERABAD- | 500020 | G0122535 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| SYED | MOHAMMED | HANEEF | H NO 16-6-120/13 OSMANPURA CHADER GHAT PO-SAHIFA HYDERABAD-AP- | 500022 | G0063961 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| A | R | CHANDRAN | 401 A BLOCK SRI SAI SRINIWASA ESTATE WEST MARREDD PALLY SECUNDERABAD | 500026 | G0025881 | Amount for unclaimed and unpaid dividend | 28.5 | 02-oct-2021 | 13-14 |
| ARNI | RAJAVINAYAKA | CHANDRAN | 401 A BLOCK SRI SAI SRINIWASA ESTATE SRI RANGA GARDEN WEST MARRED PALLY SE | 500026 | G0026671 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| C | KASTHURI | | 401 A BLOCK SRI SAI SRINIWASA ESTATE SRI RANGA GARDENS WEST MARRED PALLY S | 500026 | G0076523 | Amount for unclaimed and unpaid dividend | 57 | 02-oct-2021 | 13-14 |
| JEROME | EMILIANI | DSOUZA | 10-2-272/1 NEHRUNAGAR SECUNDERABAD | 500026 | G0048237 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KUL | BHUSHAN | WANCHOO | PLOT 259 ROAD NO-1 MAHENDRA HILLS EAST MARREDPALLY SECUNDERABAD- | 500026 | G0182785 | Amount for unclaimed and unpaid dividend | 330 | 02-oct-2021 | 13-14 |
| MATHAI | VALLIATH | EIPE | PLOT NO 196-DHANALUKSMI CO-OP SOCIETY ROAD NO 8 MAHINDRA HILLS SECUNDE | 500026 | G0228130 | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| POLEPEDDI | KRISHNA | MOORTHI | 133/A EAST MARREDPALLY SECUNDERABAD 26 | 500026 | G0094938 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| S | M | KOMMARAJV | 107/C MAREDPALLY EAST SECUNDERABAD | 500026 | G0087600 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| LAKSHMANARAO | NARASIMHAN | | 4 7 324 EZAMIA BAZAR HYDERABADA P | 500027 | G0112374 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| KARUNASREE | DEVI | GADDIPATI | 12-2-717/1/56 SAPTAGIRI COLONY MEHDIPATNAM HYDERABAD | 500028 | G0060613 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| RAZIA | HUSSAIN | | 703, CRESCENT TOWERS MASAB TANK HYDERABAD | 500028 | G0063224 | Amount for unclaimed and unpaid dividend | 43.5 | 02-oct-2021 | 13-14 |
| SABA | HUSSAIN | | 703, CRESCENT TOWERS MASAB TANK HYDERABAD | 500028 | G0063239 | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| CHHANDA | GUHAROY | | ASHIANA APARTMENT 3-6-389 HIMAYATNAGAR 3RD STREET HYDERABAD- | 500029 | G0053705 | Amount for unclaimed and unpaid dividend | 108 | 02-oct-2021 | 13-14 |
| D | GOVINDA | REDDY | C/O D RAVISHANKAR REDDY RAMACHANDRA MISSION ROAD GAGANMAHAL HYDERA | 500029 | G0133748 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| LINDA | DE | SOUZA | 3-6-200, FLAT NO.203 NANDINI ENCLAVE, STREET NO.15 HIMAYATHNAGAR, HYDERAB | 500029 | G0163665 | Amount for unclaimed and unpaid dividend | 79.5 | 02-oct-2021 | 13-14 |
| NERGIS | BURJOR | PATEL | 3-6-144 HIMAYAT NAGAR HYDERABAD | 500029 | G0119902 | Amount for unclaimed and unpaid dividend | 37.5 | 02-oct-2021 | 13-14 |
| G | SAILAJA | | W/O G AMARANATHA REDDY PLOT NO 15 & 16 U B I COLONY ROAD NO 3 BANJARA H | 500034 | G0149154 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SRIDHAR | SESHADRI | | C/O S SANTHANA K C-1,SBI EXECUTIVE ENCLAVE ROAD NO.7,BANJARA HILLS HYDERAB | 500034 | G0149918 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| SURESH | MEHRA | | B1 ANAND SHEEL ENCLAVE NANDI NAGAR, ROAD NO: 14 BANJARA HILLS HYDERABAD | 500034 | G0109775 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| VINAY | KORRAPATI | | 8/2/293/564 A 25 OPP LOTUS POND ROAD NO 12 BANJARA HILLS HYDERABAD | 500034 | IN300214-1133482 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| G | UDAY | KUMAR | FLAT NO.303, ROYAL EMERALD APT VENKATESWARA COLONY, ROAD NO.9 SAROORN | 500035 | C12010900-014507 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| JAYA | LAKSHMI | ANDRA | H NO 16-2-705/1 6-A SREE VASTASA NILAYAM PROFESSORS COLONYMALAK PETA HY | 500036 | G0008003 | Amount for unclaimed and unpaid dividend | 33 | 02-oct-2021 | 13-14 |
| SOMESHWAR | RAO | ANDRA | 16-2-705/1/6/A PROFESSORS COLONY MALAKPET HYDERABAD | 500036 | G0140515 | Amount for unclaimed and unpaid dividend | 66 | 02-oct-2021 | 13-14 |
| K | S | NMURTY | H NO B/110 MADHURA NAGAR HYDERABAD | 500038 | G0110972 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| LAKSHMI | SREEPADA | | 390/3RT SANJEEVAREDDY NAGAR HYDERABAD- | 500038 | G0152639 | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| VENKATESWARARAO | KOTHARI | | H NOB/110 MADHURA NAGAR HYDERABAD | 500038 | G0140603 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| NARASIMHARAO | KAJA | | H. NO. 45-102 UPPARAGUDA MOULA- ALI HYDERABAD | 500040 | G0207397 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| CH | ARUNA | | 2-2-1105/9 TILAK NAGAR HYDERABAD | 500044 | G0003623 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| K | VENGAL | RAO | C/O CH TAIRPATH RAO 2-2-1105/9 TILAKNAGAR HYDERABAD- | 500044 | G0135242 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| V | THULASAMMA | | 1-9-286/2/1 VIDYANAGAR HYDERABAD- | 500044 | G0172450 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| VEERANJANEYULU | CHUKKAPALLI | | 2-2-1131 NEW NALLAKUNTA HYDERABAD- | 500044 | G0028225 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| T | V | SNARAYANA | APT 4 UCO ARCADE PL 8 3 677/E/1T018 NR LANE BESIDE K K TOWERSSARADHI STUDIO | 500045 | IN303028-5136520 | Amount for unclaimed and unpaid dividend | 7.5 | 02-oct-2021 | 13-14 |
| V | S | GOPALAN | PLOT NO 255 DAYANAND NAGAR HYDERABAD | 500047 | G0057372 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| PRANITA | G | | 4/5/124/125 ATTAPURHYDERABAD | 500053 | IN302236-1022858 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| GHADIYARAM | SRIKRISHNA | PRABHU | PLOT NO 196 MEENAKSHI ESTATES MEDCHAL ROAD SECUNDERABAD ANDHRA PRADE | 500055 | C12033200-011402 | Amount for unclaimed and unpaid dividend | 135 | 02-oct-2021 | 13-14 |
| G | NALINI | | 1-31/A, SAKET NO. 322 SAKET VORLA PHASE II, KAPRA, ECIL PO HYDERABAD | 500062 | G0113691 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| NARSIMHA | RAO | SALUVALA | 1-1-751/B BEHIND CANARA BANK GANDHI NAGARHYDERABAD ANDHRA PRADESH IN | 500080 | C12044700-024106 | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| ARUNA | FINECAP | PRIVATELTD | 214 AMRUTHA VILE LETT WING RAJ BHAVAN ROAD SOMAJIGUDA HYDERABAD | 500082 | IN301022-1014347 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| RADHAKRISHNA | MOORTY | MANTRAVADI | ASSISTANT ENGINEERR & B 235/2RT VIJAYANAGAR COLONY HYDERABAD | 500457 | G0093714 | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| JAYANT | DATTA | SASHITAL | A-13 STATE BANK COLONY SAIDABADHYDERABAD | 500659 | G0149051 | Amount for unclaimed and unpaid dividend | 25.5 | 02-oct-2021 | 13-14 |
| ARUN | KUMAR | SINGH | HIG A-16 DR A S RAO NAGAR P O ECIL HYDERABAD | 500762 | G0150791 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| SIVARAMKRISHNAN | S | | 76/B UPSTAIRS VENGALRNE NAGAR HYDERABAD | 500890 | G0171618 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| BRIJGOPAL | DALIYA | | VENKATESH INVESTMENTS BESIDE DEARAKA LODGE GODOWN ROAD NIZAMABAD | 503001 | G0044627 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| VINOD | KUMAR | AGRAWAL | C/O GIRRAJMAL BIDI FACTORY 10-2 144 SHIVAJINAGAR NIZAMABAD A P | 503001 | G0003501 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| SOHAM | LAL | NAI | S P MOLLS LTD FOREST CENTRE ASIFABAD-AP- | 504293 | G0114177 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| MATTEWADA | KISHORE | | H.NO.16 - 3 - 905, VIDYA NAGAR COLONY, WARANGAL, A P | 506002 | IN300610-1063044 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| VENKATA | SUBBARAU | KOMMARAAZ | INCOME TAX PRACTITIONER POST BOX NO 48 WARANGAL A P | 506002 | G0088950 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| VENKATA | SUBBARAU | KOMMARAAZ | INCOME TAX PRACTITIONER POST BOX NO 48 WARANGAL A P | 506002 | G0075054 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| VITTHALA | SRINIVASH | RAO | 16/824 BESIDE A J MILLS GATE NO 2 WARANGAL | 506002 | G0140778 | Amount for unclaimed and unpaid dividend | 99 | 02-oct-2021 | 13-14 |
| PATTA | ARTHUR | DAVIDJYOTHIRAO | DEPARTMENT OF ELECENGG REGIONAL ENGINEERING COLLEGE WARENGAL-A P | 506004 | G0067063 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| VITTHALA | SRINIVASA | RAO | HOUSE NO16-7-254 BESIDE A JMILLSGATE NO2 WARANGALA P | 506013 | G0134258 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| KOSURI | MADHAVI | | HNO10-6-10/1 BLAKU6 BURHANPURAMKHAMMAM AP INDIA | 507001 | C12044700-018828 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| SALWERU | SATYANARAYANA | | H NO.2-1 RAMANNAPET(MANDAL) NALGONDAS(DIST) NALGONDA ANDHRA PRADESH | 508113 | C12010900-006618 | Amount for unclaimed and unpaid dividend | 300 | 02-oct-2021 | 13-14 |
| RAJESH | TELKAR | | 4/218, PAMIDI D NO 4 - 170 TO 4 - 2 PAMIDI (MANDAL) ANANTAPUR ANANTAPUR | 515001 | IN300239-1434265 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KAMISETTY | VENKATA | SUBBAIAH | PARTNER M/S RAJA RAM & CO MUNICIPAL STALL NO 7 SIVALAYAM STREET PRODDAT | 516000 | G0144951 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| POLEPALLI | NARAYANA | | PARTNER M/S VENKATESWARA MEDICAL STORES SIVALAYAM ST PRODDATUR POST C | 516001 | G0112341 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SUBBA | RAO | KOTA | M/S SREE THIRUMALA MODERN RICE MILLS CHINNA CHOWK CUDAPAHA P | 516001 | G0080048 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| VALLIVEDU | KRISHNA | REDDY | VALLIVEDU POST CHITTOOR DISTA P | 517152 | G0141831 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| VALLIVEDU | KRISHNA | REDDY | VALLIVEDU POST CHITTOOR DIST / A P/ | 517152 | G0141059 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| ARUN | AGARWAL | | TIRUMALA TIRUPATHI DEVASTHANAMS TIRUPATI DT CHITTOR ANDHRA PRADESH | 517505 | G0007360 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| K | RAMESH | BABU | 6-8-1158 N G O'S COLONY K.T. ROAD TIRUPATI ANDHRA PRADESH INDIA | 517507 | C12010900-010178 | Amount for unclaimed and unpaid dividend | 37.5 | 02-oct-2021 | 13-14 |
| P | VIJAYA | LAKSHMI | Q NO A/3 T G P COLONY SRIKALAHASTI CHITTOOR DIST A P | 517644 | IN301022-2054124 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| RAMASUBBAMMA | OBBU | | DOOR NO. 1-325-1 M.N GUNTA, OPP.MUNCIPAL ROAD SRIKALAHASTI Chittoor Andhr | 517644 | C12019101-016061 | Amount for unclaimed and unpaid dividend | 270 | 02-oct-2021 | 13-14 |
| CHINTA | SUMITRAMMA | | 43 6 E N R PETA KURNOOL | 518001 | G0145181 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| KALLUR | RAMAMURTHY | | 43 6 E N R PETA KURNOOL | 518001 | G0132861 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| IDAMAKANTI | KASIVASANTHA | KUMARI | H NO 87-862 SYNDICATE BANK COLONY B CAMP KURNOOL ANDHRA PRADESH INDIA | 518002 | C12038100-001277 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| PRITHVI | RAJ | BHANDARI | C/O GENERAL SPORTS CO GANDHI NAGAR VIJAYAWADA-3 | 520000 | G0023986 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| JAWAHARLAL | DWARAKA | BHAMIDIPATI | SENIOR MANAGERCANARA BANK DIVISIONAL OFFICEPOST BAG NO 2 VIJAYAWADA | 520002 | G0009613 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| JAWAHARLAL | DWARAKA | BHAMIDIPATI | SENIOR MANAGER CANARA BANK DIVISIONAL OFFICE POST BAG NO 2 VIJAYWADA | 520002 | G0025404 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| VIJAYALAKSHMI | POTLURI | | SONOVISION BLDG ELURU ROAD VIJAYAWADA | 520002 | G0188023 | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| SHRI | K | SESHAGIRIRAO | CIRLULATION MANAGER ANDHRA PATHRIKA GANDHI NAGAR VIJAYAWADA 3 | 520003 | G0136993 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| BALAKRISHNA | IYER | SUNDARESAN | FF2,SRI SAI BALAJI TOWERS, ELURU ROAD,MACHAVARAM VIJAYAWADA | 520004 | G0145911 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| KOTA | VENKATA | RAO | DARVARI STREET KOJILLIPET MACHILIPATNAM KISTNA DIST A P | 521000 | G0177861 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| KOTA | VENKATESWARARAO | | HIGHER GRADE ASSISTANT L I C OF INDIA ESTABLISHMENT DEPT DIVISIONAL OFFICE M | 521002 | G0177880 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| RADHAKRISHNA | VITHAL | RAOTHAMMANA | CHARTERED ACCOUNTANT 20-1-1ANARASIMHANAGAR NEXT TO LAKSHMI TALKIES M | 521002 | G0189213 | Amount for unclaimed and unpaid dividend | 54 | 02-oct-2021 | 13-14 |
| RADHAKRISHNA | VITHAL | RAOTHAMMANA | CHARTERED ACCOUNTANT 20-1-1ANARASIMHANAGAR NEXT TO LAKSHMI TALKIES M | 521002 | G0176651 | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| ARUNA | KUMARI | BOMMAREDDY | B GOKUL KUMAR REDDY S/O RANGA REDDY PRODDUTRU KANKIPADU MANDAL KRIS | 521151 | IN300214-1270017 | Amount for unclaimed and unpaid dividend | 1350 | 02-oct-2021 | 13-14 |
| SOMU | KANAKA | MANIKYAMMA | NISSANKARAVARI STREET KOTHAPET GUNTUR | 522001 | G0093650 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| KANDALA | RAMAKRISHNA | | S.F.4, LAKSHMI TOWERS, 4/7 BRODIPET, GUNTUR A P | 522002 | G0132818 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| ANNAMANENI | SESHAGIRI | RAO | 3-28-41/11 KRISHNA NAGAR GUNTUR | 522006 | G0133072 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| N | S | JANAKIRAO | W/O N SUBRAO LOTUS LODGE BAPATTA S INDIA | 522101 | G0066358 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SAMBASIVA | N | YARAGORLA | RAMASAMUDRAM 1 93 PRAKASAM ANDHRA PRADESH | 523326 | IN300513-1865349 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| CH | LALITHA | KUMARI | 3/92 MAIN ROAD NAWABPET NELLORE | 524002 | IN300394-1364518 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| CHILLARA | VENKATARAMANAIAH | | WARD NO 20 DOOR NO 126 MULAPET NELLORE 3 ANDHRA PRADESH | 524003 | G0180822 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| THIRUMAL | RAO | PARTHASARATHY | W-24/134 SHANTINAGAR EXTN NELLOREAP PIN | 524003 | G0118238 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SADU | ANKAIAH | | ZP HIGH SCHOOL VASILI ATMAKUR PO NELLORE DIST | 524308 | IN301313-2067071 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| SATYANARAYANA | KANDALAM | | ASSISTANT MANAGER SYNDICATE BANK BRAHMADEVAM NELLORE DISTRICTA P | 524346 | G0079829 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| D | RAM | MOHAN | H NO 14/23/17 DASARIGADDA ROAD GAVARAPALLEM ANAKAPALLI VISAKHAPATNAM | 530001 | C12044700-050500 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| NAGESWARA | RAO | UPPALAPATI | CHIEF MANAGER SBI PLOT NO 39 H NO 9-37-14 PITHAPURAM COLONY VISAKHAPATN | 530003 | G0140759 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| VENKATARAMANA | RAO | VADDIPARTY | I T O TAX CONSULTANT 9-33-4 PITHAPURAM COLONY PLOT NO 138 VISAKHAPATNAM | 530003 | G0179919 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| V | K | KRISHNAVINI | 753 WIRELESS COLONY VISAKHAPATNAM- | 530004 | G0087946 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| V | K | KRISHNAVENI | 753 WIRELESS COLONY VISAKHAPATNAM | 530004 | G0179892 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| B | R | KSASIKANT | BUDDHIRAJU 44 34 18 12 CHEKKUDU BLDG STREET NANDAGIRINAGARVISAKHAPATN | 530016 | IN300214-1155942 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| PULAVARTI | PRABHAKARA | RAO | 1-11-22 LAKSHMI NAGAR SHIVAJI RD ISUKHATOTA VISAKHAPATAAM | 530017 | G0135429 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| RANGA | KUMARI | KAJA | K RANGA KUMARI PLOT NO 43 SECTOR 8 M U P COLONY VISAKHAPATNAM 17 | 530017 | G0202651 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| NUDURUPATI | APPALA | NARASIMHAM | 11 - 4 - 45 CHINNAVEEDHIANAKAPALLE | 531001 | IN300669-1005281 | Amount for unclaimed and unpaid dividend | 7.5 | 02-oct-2021 | 13-14 |
| DACHEPALLY | SREERAMULU | | 7-1-7 MANCHUKONDAVARIVEDI VIZIANAGARAM | 531201 | G0189037 | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| CHINTALURI | SREE | MAHALAKSHAMMA | C/O CAPTAIN K PERRAJA PERRAJA STREET KAKINADA 1 A P | 533001 | G0093297 | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| KRUTTIVENTI | VARALAKSHMI | | C/O CAPTAIN K PERRAJU PERRAJU STREET KAKINADA 1 A P | 533001 | G0177627 | Amount for unclaimed and unpaid dividend | 28.5 | 02-oct-2021 | 13-14 |
| SURYANARAYANAMURTY | CHECKA | | 12-2-9 DANTUVARI STREET SURYARAOPET KAKINADA 533001 A P | 533001 | G0169710 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| B | BRAHMANAN | DARAO | VENKATARAJUWARAINA HOME VIGNESWARA TEMPLE STREET RAJAHRNUNDRY | 533101 | G0012315 | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| JUPUDY | JAGANNADHARAO | | NALAM BHIMARAJU STREET RAJAHMUNDRY ANDHRA | 533101 | G0065974 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| JUPUDY | JAGANNADHARAO | | NALAM BHIMARAJU STREET RAJAHMUNDRY ANDHRA | 533101 | G0073598 | Amount for unclaimed and unpaid dividend | 70.5 | 02-oct-2021 | 13-14 |
| KAKY | SREERAMAVENKATA | SUBBARAO | OPPNEAR JAIN TEMPLE DNO9-25-58 GUNDUVARI STREET RAJAHMUNDRY | 533101 | G0144965 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| PADMAVATHI | BODDAPATI | | 9-3-13 NR CHANDA CHOULTRY RAJAHMUNDRY | 533101 | G0197238 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SATYAVOLU | LAKSHMI | PATHI | 46-20-12 CHINAANJANEYA ST. DANAVAIPET RAJAHMUNDRY A.P. | 533101 | G0142571 | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| KONDAPALLI | CHIRANJEEVI | RAVIKUMAR | GANAPATHI SUPPLY COMPANY KONDAPALLI VARI STREET RAMACHANDRA PURAM EA | 533255 | IN301313-2021574 | Amount for unclaimed and unpaid dividend | 118.5 | 02-oct-2021 | 13-14 |
| V | V | VMLVENKATESWARARAO | FLAT NO 104 RAJYUVARAJ TOWERS 1ST FL NEAR MURTHY RAJU RAYALAM ROAD SRIR | 534202 | IN301022-1369799 | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| VENKATA | LAKSHMI | DEVARAKONDA | W/O D S R MURTY BEHIND TOWN HALL TANUKU | 534211 | G0047574 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| KAKY | VENKATA | SURYANARAYANAMOORT | HOUSE OF NALAN PAPARAO SOLASA VARI STREET PALAKOL | 534260 | G0094942 | Amount for unclaimed and unpaid dividend | 43.5 | 02-oct-2021 | 13-14 |
| KADALI | MANGA | KUMARI | D NO 1 8 KOLLAVARI STREET POOLAPALLI PALAKOL | 534261 | IN301022-2138087 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| M | V | KUMARESH | 24/2 II FLR KUMARA COT LAYOUT MADHAN NAGAR BANGALORE | 560001 | G0079241 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| NARENDER | KAPOOR | | 301 PREM NIVAS APTS 1 UNION STREET BANGALORE | 560001 | G0186591 | Amount for unclaimed and unpaid dividend | 145.5 | 02-oct-2021 | 13-14 |
| BALKISHINDAS | G | MAKHIJA | SETH GHANSHAMDAS AMARCHAND A M ST CHICKPET BANGALORE 2 | 560002 | G0107514 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| BHAGYALAKSHAMAMMA | | | DINKSON & CO AVENUE ROAD BANGALORE 2 | 560002 | G0010601 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| KISHNSINGH | JHAMANSINGH | | M 1 CHICKPET BANGALORE CITY | 560002 | G0072200 | Amount for unclaimed and unpaid dividend | 72 | 02-oct-2021 | 13-14 |
| M | A | JABBAR | C/O ARK & CO 913RD MAIN ROAD NEW THARAGUPET BANGALORE | 560002 | G0072389 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| RAJESWARI | | | 70 II MAIN ROAD XIII CROSS VYALIKAVAL EXTENSION BANGALORE | 560002 | G0132701 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SULOCHANA | RANGASWAMY | | NO 207/1 CUBBONPET MAIN ROAD BANGALORE | 560002 | G0140484 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| ASHISH | KUMAR | KANORIA | NO 103 1ST FLOOR 7TH CROSS LOWER PALACE ORCHARDS BANGALORE | 560003 | G0080728 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| GOPINATH | RAO | MS | 2766 NEW NUMBER 48 3RD CROSS LINK ROAD MALLESHWARAM BANGALORE KARNA | 560003 | IN300513-1428434 | Amount for unclaimed and unpaid dividend | 37.5 | 02-oct-2021 | 13-14 |
| H | VEDAPRAKASH | | SUB MANAGER CANARA BANK VYALIKAVAL BANGALORE | 560003 | G0181650 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| J | JAGANNATH | RAO | 316 VYALIKAVAL BANGALORE-3 | 560003 | G0134091 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| RADHA | MOHAN | KHAMBADKONE | C/O. K V SHENOY 57, 1ST FLOOR, 7TH CROSS SAMPIGE ROAD, MALLESHWARAM, BAN | 560003 | G0087251 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| SITARAM | SAMBHASHIV | ROWE | LAXMI NIKETAN NO 127 NR 13TH CROSS 3RD MAIN MARGOSA ROAD MALLESWARAM | 560003 | G0141870 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| SITARAM | SAMBHASHIV | ROWE | LAXMI NIKETAN NO 127 NR 13TH CROSS 3RD MAIN MARGOSA ROAD MALLESWARAM | 560003 | G0141171 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SUBBARAYAN | BADRINATH | | 514/13 13TH CROSS ROAD VYALIKAVAL BANGALORE | 560003 | G0015067 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| T | P | GOSAKAN | B-3 JAYANTHI APTS 13TH CROSS WALKESWARAN BANGALORE | 560003 | G0051218 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| URMILA | KIRTIKUMAR | GANDHI | LOVABLE GARMENTS 188 SAMPIGE ROAD MALLESWARAM BANGALORE | 560003 | G0055443 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| B | H | SRIDHARA | FLAT NO.103, FIRST FLOOR SAI APARTMENTS, 2 K R ROAD SURVEYOUR'S STREET,BASA | 560004 | G0147366 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| C | A | VIJAYALAKSHMI | NO 302 ADARSHA MANER SHANKARMAT ROAD BANGALORE | 560004 | G0179102 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| K | R | GOPALKRISHNAIYENGAR | 37 SRI RAMAMANDIR ROAD BASAVANGUDI BANGALORE 4 | 560004 | G0065084 | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| PRAKASH | GANDHI | | 125/1, SUREVEYOR STREET MEDAL NIVAS 3RD FLOOR DVG CROSS ROAD BASAVANGU | 560004 | G0056526 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| R | RAMAMANI | | C/O MR K R HATHWAR PROP HARI KRUPA STORES DIAGONAL ROAD V V PURAM BAN | 560004 | G0132841 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| S | NARAYANA | | 27/40 II CROSS RAOD BASAVANAGUDA BANGALORE | 560004 | G0116440 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| S | NARAYANA | | 27/40 II CROSS RAOD BASAVANAGUDA BANGALORE | 560004 | G0117121 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| SURYA | NAGESWARARAO | AKELLA | HNO44 OUT HOUSE MODEL HOUSE STREET 3 BASAVANAGUDI BANGALORE | 560004 | G0007806 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| IFTEKAR | AHMED | | 7/2 1ST FLOOR SPENCER ROAD FRASER TOWN BANGALORE | 560005 | IN300610-1097449 | Amount for unclaimed and unpaid dividend | 525 | 02-oct-2021 | 13-14 |
| L | RM | NATARAJAN | COFFEE PLANTER 9GOVER ROAD / DOWN STAIRS/ COX TOWN BANGALORE | 560005 | G0112990 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| RADHA | TULSHAN | | 112 RAJAMAHAL VILAS EXTENSION BANGALORE | 560006 G0176740 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| RADHA | TULSHAN | | 112 RAJAMAHAL VILAS EXTENSION BANGALORE | 560006 G0176349 | | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| VISALAKSHI | SANTHANAM | | GHULMOHUR RAJMAHAL VILAS EXT UPPER PALACE ORCHARDS BANGALORE | 560006 G0165522 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| SHRI | M | LGOPALASETTY | STOCK & SHARE BROKER BANK OF INDIA BUILDING 2ND FLOOR BANGALORE | 560008 G0155617 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KUSUM | KAPOOR | SHAH | NO 21 6TH MAIN ROAD GANDHINAGAR BANGALORE | 560009 | IN302148-1082532 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| G | S | SUNDARESH | 2432 10TH MAIN E BLOCK 2ND STAGE RAJAJI NAGAR BANGALORE | 560010 G0151816 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SARASWATHI | DEVI | | C/ODRCGOPAL RAJ CHETTY RETDDIRECTOR OF HEALTH SERVICES 16 CHORD ROAD II B | 560010 G0036025 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| V | MANOHAR | KAMATH | 681 I FLOOR 61ST CROSS V BLOCK RAJAJINAGAR BANGALORE | 560010 G0080281 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| VATSALA | MURTHY | | 312 6TH CROSS 8TH BLOCK RAJAJINAGAR BANGALORE | 560010 G0111914 | | Amount for unclaimed and unpaid dividend | 91.5 02-oct-2021 | 13-14 |
| VATSALA | MURTHY | | 312 6TH CROSS 8TH BLOCK RAJAJINAGAR BANGALORE | 560010 G0096306 | | Amount for unclaimed and unpaid dividend | 34.5 02-oct-2021 | 13-14 |
| A | ANURADHA | BHARATH | NO 457 7TH MAIN 4TH BLOCK JAYNAGAR BANGALORE | 560011 G0025457 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| G | V | RAOIPS | ALAKANANDA 261-BII BLOCK JAYANAGAR BANGALORE 11 | 560011 G0139761 | | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| R | JHANNARI | RAO | 1108 7TH CROSS BANASHANKARI II STAGE BANGALORE | 560011 G0141376 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| RAJENAHALLI | N | MJAYALALITHA | DEVIKA NILAYA NO.47, 30TH CROSS 7TH BLOCK, JAYANAGAR BANGALORE | 560011 G0067011 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| S | MUKUNDAN | | C/O T SCSHADRI IYENGAR DOOR NO 8/1OLD 212IIIRD CROSS JAYANAGAR IST BLOCK N | 560011 G0100349 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SHESHA | PRASAD | HL | HIGH VOLTAGE ENGINEERING DEPT INDIAN INSTITUTE OF SCEINCE BANGALORE | 560012 G0090373 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| LAKSHMINARASU | DORBALA | | FLAT NO G-3 IN BLOCKB SNS ARCADE AIRPORT ROAD BANGALORE | 560017 G0047956 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| P | L | VARGHESE | CANARA BANK CHAMARAJAPET BANGALORE | 560018 G0182258 | | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| RADHA | GOPALAKRISHNA | | 97 RAGHAVINDRA COLONY 5TH MAIN ROAD CHAMRAJPET BANGALORE | 560018 G0061699 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SHRI | R | ESWARA | NO 8 5TH CROSS AJADNAGAR NEXT TO CAMBRIDGE SCHOOL BANGALORE | 560018 G0049572 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| DINESH | AMRITLAL | SHAH | NO 6 4TH MAIN NEHRU NAGAR BANGALORE | 560020 G0148976 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| K | N | PRASAD | M/S SOUMYA ELECTRICALS 101 IST MAIN SESHADRIPURAM BANGALORE | 560020 G0227649 | | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| M | PRABHAKAR | RAO | C/O DR K V RAU 12 PALACE CROSS ROAD BANGALORE | 560020 G0133259 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| PAWAN | KUMAR | KANORIA | 26 SANKEY ROAD BANGALORE | 560020 G0089104 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| JAGADISH | SHUKLA | | E 283/A BHRAMANANDA MUTT RAMACHANDRAPURAM BANGALORE | 560021 G0152101 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| M | S | DINESHKUMAR | NO 24 3RD MAIN INDUSTRIAL SUBURB TUMKUR ROAD BANGALORE | 560022 G0083412 | | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| JOHN | MATHAI | JACOBKUNNANKERI | 406 SILVERLAKE TERRACE 167 RICHMOND RD BANGALORE | 560025 G0088196 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| N | RAMJI | | 7-D SUKHI APTS 17 RHENIUS STREET RICHMOND TOWN BANGALORE | 560025 G0134790 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| NINA | RAO | | 6/13 PRIMROSE ROAD BANGALORE- | 560025 G0135154 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| PILOO | KRISHNAMOORTHY | | FLAT 102 NO 38 KUMAR ASHRAYA CURLEY STREET RICHMOND TOWN BANGALORE | 560025 G0227874 | | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| SULOCHANA | VIJAYA | CALLA | 49/3 RESIDENCY ROAD 4TH CROSS BANGALORE | 560025 G0029801 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| USHA | L | | NO 31 ALBERT STREET RICHMOND TOWN BANGALORE | 560025 G0091979 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| VIJAYA | KRISHNA | CALLA | 49/3 RESIDENCY ROAD 4TH CROSS BANGALORE | 560025 G0029790 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| K | SHAKUNTALAMMA | | NO 47 LALBAGH MAIN ROAD BANGALORE | 560027 G0152379 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| RAMCHANDRA | ANNAPPA | PAI | 62MUKUNDA NIVAS 7TH CROSSWILSON GARDENS BANGALORE | 560027 G0128671 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| T | K | RAGHUPATHI | NO 14 NANGAPPA ROAD SHANTINAGAR BANGALORESHANTINAGAR | 560027 G0123661 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| YEDATORE | V | CHANDRASEKHARIAH | NO 430 ELEVENTH CROSS WILSON GARDEN BANGALORE 27 | 560027 G0026105 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| B | N | CHANDRASEKHAR | SRI NANJUNDESWARA NILAYA 2 1ST CROSS LINGAPPA BLOCK THIMAESHA GARDEN R | 560032 | IN301135-2630287 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| MAKKIMANE | JAVALI | JANARDANARAO | SRINIVASA # 675 HMT LAYOUT V V NAGAR BANGALORE | 560032 | IN301549-1441457 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| MALA | KASTURI | | VAISHNAVI9 VISWESWARAYA NAGAR BANGALORE- | 560032 G0078188 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| B | Y | GIRIJAPATI | TYPE C QRT 1ST FLOOR NEAR TB III GATE M S NAGAR BANGALORE | 560033 G0053693 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| GIRIJA | VIDYASAGAR | | 19 SARJAPUR ROAD KORAMANGALA BANGALORE | 560034 G0180226 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| VASUDEVA | RAO | M | 740, 7TH CROSS, 3RD BLOCK KORAMANGALA BANGALORE | 560034 | IN300239-3003548 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SUNIL | SEHGAL | | GBJ-304 10TH CROSS MARATHALLI HAL TOWNSHIP BANGALORE | 560037 G0154470 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| K | S | KRISHNASWAMY | B-24, GLENDALE APARTMENTS 14, A-CROSS,INDIRA NAGR II-STAGE BANGALORE | 560038 G0075417 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| MAQBOOL | BEGUM | | MAQBOOL MANZIL 632 BINNAMANGLA IISTAGE INDIRA NAGAR BANGALORE | 560038 G0023356 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RAJANALA | RAMA | SESHU | NO 55,2ND FLOOR SHRIRAM NAGAR COLONY SR NAGAR POST HYDERABAD | 560038 | IN300239-1136470 | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| KAILASAM | S | K | 95 I FLOOR 12TH MAIN ROAD M C LAYOUT VIJAYNAGAR BANGALORE | 560040 G0079031 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| MOHAN | LAL | JHAWAR | 44MAGADI ROAD CHORD ROAD BANGALORE | 560040 G0073041 | | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| PRABHA | SURYA | | NO 44, I FLOOR, 3RD CROSS,P F LAYOUT MARENAHALLI,VIJAYANAGAR BANGALORE | 560040 G0171973 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| B | S | CHANDRASEKHAR | 229 39C CROSS JAYANAGAR X BANGALORE | 560041 G0032384 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| K | RAMALINGAIAH | | H NO 539/2 20TH MAIN ROAD POST BOX NO-4121 IV T BLOCK JAYANAGAR BANGALO | 560041 G0135994 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| KALSANK | NARENDRANATH | PAI | RATNADEEP 1556 39 F CROSS 22ND MAIN 4TH T BLOCK JAYANAGAR BANGALORE- | 560041 G0120331 | | Amount for unclaimed and unpaid dividend | 7.5 02-oct-2021 | 13-14 |
| B | A | NATARAJAN | NO 48-D CAVALRY ROAD BANGALORE CANTT | 560042 G0187781 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| HAREESH | C | ASNANI | 1/I ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE | 560042 G0002541 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| RAMESH | C | ASNANI | 1/I ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE | 560042 G0003168 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| G | NAGARAJAN | | NO 3/4 JANAVASAM 4TH CROSS NARAYANAPPA BLOCK BENSON TOWN POST BANGA | 560046 G0113717 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| KAMALKUMAR | MANILAL | DOSHI | 14, PALACE VIEW APARTMENTS 302, JAYMAHAL MAIN ROAD BANGALORE | 560046 G0048070 | | Amount for unclaimed and unpaid dividend | 132 02-oct-2021 | 13-14 |
| POPURI | KODANDA | RAMAIAH | S-1 COFFEE COURT 64/1 MILLER ROAD BANGALORE- | 560046 G0139742 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| P | L | VARGHESE | CANARA BANK MARUTHI MANSIONS CUNNINGHAM ROAD BRANCH CUNNINGHAM R | 560052 G0178263 | | Amount for unclaimed and unpaid dividend | 57 02-oct-2021 | 13-14 |
| V | B | BHATT | SHRINIDHI NO514TH MAIN ROAD VASANTHNAGAR BANGALORE | 560052 G0022171 | | Amount for unclaimed and unpaid dividend | 78 02-oct-2021 | 13-14 |
| A | A | GUPTA | NO 16 FIRST FLOOR RUKMINI BUILDING CHICKPET BANGALORE | 560053 G0053431 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| C | HARI | GOVINDSINGH | PHONO & GENERAL AGENCY 144 BALEPET BANGALORE | 560053 G0188913 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| T | S | KRISHNAN | FLAT NO 6SHIVA APARTMENT 55/2 17TH CROSS MALLESWARAM BANGALORE | 560055 G0089016 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| T | S | KRISHNAN | FLAT NO 6SHIVA APARTMENT 55/2 17TH CROSS MALLESWARAM BANGALORE | 560055 G0076958 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| VISALAKSHI | SUBRAMANIAN | | FLAT NO: 6,SHIVA APARTMENT 55/2, 17TH CROSS MALLESWARAM BANGALORE | 560055 G0228135 | | Amount for unclaimed and unpaid dividend | 42 02-oct-2021 | 13-14 |
| M | LAKSHMINARAYANAN | | E 4THFLOOR 76 SOUTHENDCCROSS KEDIA MANSION B BLOCK JAYANAGAR 9TH BLOCK | 560069 G0091002 | | Amount for unclaimed and unpaid dividend | 63 02-oct-2021 | 13-14 |
| SANDHYA | VENKATESH | | 46/34, EAST END 'B' MAIN ROAD JAYANAGAR IX BLOCK EXTENSION BANGALORE | 560069 | IN300183-1019924 | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| SUBBARAO | CHINTOPANTH | | NO2239 FIRST FLOOR 23RD CROSS BANASHANKARI II STAGE BANGALORE- | 560070 G0032888 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| DR | GOPAL | KSHATRIYA | C/O INTERNATIONAL MONEY MATTERS PVT LTD NO.18, 3RD B CROSS,DOMLUR 2ND S | 560071 G0080453 | | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| D | R | VIJAYAKUMAR | NO 64CHIRAG 5TH CROSS CANARA BANK COLONY NAGAR BHAVI ROAD BANGALORE | 560072 G0088177 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| G | G | SHENOY | 244 LAXMI NARASIMHA NIYA 4TH MAIN CANARA BANK COLONY NAGARBAVI ROAD B | 560072 G0168339 | | Amount for unclaimed and unpaid dividend | 63 02-oct-2021 | 13-14 |
| ATUL | KUMAR | TIWARI | B14 KPWD QTRSJEEVAN BIMA NAGAR BANGALORE | 560075 | IN301135-2645094 | Amount for unclaimed and unpaid dividend | 375 02-oct-2021 | 13-14 |
| R | KALADHARAN | NAIR | 451, NOBEL RESIDENCY 1ST MAIN 6TH CROSS YELLANAHALLI O S POST BANNERGHATT | 560076 G0116180 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| A | M | BHANDARY | E 505, RAHEJA PARK MAGADI ROADBANGALORE | 560078 | IN302806-1005423 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| A | N | VENKATALAKSHMI | 361 XI A CROSS UPSTAIRS 29TH MAIN ROAD J P NAGAR I PHASE BANGALORE | 560078 G0180539 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| HEMALATA | KHENY | | 341 3RD STAGE 4TH BLOCK BASWESHWAR NAGAR WEST OF CHORD ROAD BANGALO | 560079 G0078751 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| LOKESH | B | MADBHAVI | HOUSE NO 20 TULSI IIIRD STAGE IVTH BLOCK N H C S LAYOUT 3RD STREET 4TH BLOCK | 560079 G0093156 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| M | R | ANANTHASWAMY | 97, 3RD CROSS, S V K LAYOUT WEST OF CHORD ROAD, BASAVESHWARANAGAR BANG | 560079 G0146581 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| MADHAVA | UPADHYAY | C | 280/A SECOND BLOCK THIRD STAGE WEST OF CHORD ROAD BANGALORE | 560079 G0177142 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| MADIVALAPPA | KHENY | | 341 3RD STAGE 4TH BLOCK BASWESHWAR NAGAR WEST OF CHORD ROAD BANGALO | 560079 G0079134 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| MANGALPADY | S | SHANBHOGUE | FLAT NO. 01, GR.FL., BLDG. NO.2 SUNDER GOVINDA APARTMENT 1ST CROSS, BH. LIC | 560079 G0143649 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| NILESH | D | SHAH | NO 5/6 3 STG BACK OF 6 MAIN ROAD KAMALANAGAR BG KIRLOSKAR CLY BANGALOR | 560079 | IN302148-1059164 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| NURANDAPPA | KHENY | | 341 3RD STAGE 4TH BLOCK BASWESHWAR NAGAR WEST OF CHORD ROAD BANGALO | 560079 G0079294 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| UJJINI | RAMACHANDRAPPA | UMESH | 286 G RKHB COLONY 6TH CROSS BASAVESHWARANAGAR BANGALORE | 560079 | IN302316-1020072 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| ADITH | SHETTY | | PRAJYOTHA 115/A 9TH MAIN R M V EXTN BANGALORE | 560080 G0000015 | | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| K | S | LRAO | SHRAVAN 22 RAJAMAHAL VILAS EXTN BANGALORE | 560080 G0134678 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| LASHA | BHASKAR | SHETTY | PRAJYOTHA 115/A 9TH MAIN R M V EXTN BANGALORE | 560080 G0152708 | | Amount for unclaimed and unpaid dividend | 108 02-oct-2021 | 13-14 |
| NISCHITH | SHETTY | | PRAJYOTHA 115/A 9TH MAIN RMV EXTN BANGALORE | 560080 G0000034 | | Amount for unclaimed and unpaid dividend | 108 02-oct-2021 | 13-14 |
| RAJINI | SUBBA | RAO | 479 ELEVENTH CROSS SADASHIVANAGAR BANGALORE | 560080 G0134541 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| VINOD | MAKHIJA | | #346 4TH MAIN ROAD SADHASIVNAGAR BANGLORE | 560080 G0107529 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| A | STEPHEN | | 2 HUTCHINS RD EXTN BANGALORE | 560084 G0150698 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| B | NARAYAN | RAO | 15 DA COSTA LAYOUT COOKE TOWN BANGALORE | 560084 G0138132 | | Amount for unclaimed and unpaid dividend | 72 02-oct-2021 | 13-14 |
| DEEPTHY | SEKHAR | | 27 SHARADA,5TH 'A' CROSS I PHASE,GIRINAGAR BANGALORE | 560085 G0229053 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| G | SRINIVASA | RAGHAVAN | 349GOSAKHA NIVAS I D CROSS VI BLOCK II PHASE BANASHANKARI III STAGE BANGALO | 560085 G0135918 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| PEJAVER | SHARADA | BHAT | 856/1291 H MAIN 14 CROSS GIRINAGAL II PHASE BANGALORE | 560085 G0009819 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| KUSUM | RAU | | 1134 11TH CROSS 11TH MAIN WEST OF CHORD ROAD II STAGE MAHALAXMIPURAM L | 560086 G0135257 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| VILAYANUR | PADMANABHA | AGHORAM | 116 WEST OF CHORD ROAD MAHALAKSHMIPURAM LAYOUT PO BANGALORE | 560086 G0184027 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| CANNANORE | RAVINDRANATH | RAO | 205 R M V CLUSTERS PHASE - II, BLOCK - 4 DEVINAGAR BANGALORE | 560094 G0135400 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| CANNANORE | R | RAO | 205 R M V CLUSTERS PHASE - II, BLOCK-4 DEVINAGAR BANGALORE | 560094 G0135887 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| SHRI | R | PKANORIA | NO. 172 II MAIN RMV II STAGE, I BLOCK BANGALORE | 560094 G0080732 | | Amount for unclaimed and unpaid dividend | 360 02-oct-2021 | 13-14 |
| CHENDRA | SHEKAR | GOWDAR | HEMAGIRI DAIRY & AGRICULTURAL FIRM SRINIVASAPURAKASABA HOBLI NELAMANG | 562123 G0056130 | | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| NIRMALA | RAMADAS | RAO | C/O PRADEEP KUMAR CANARA BANK CHIKKA TIRUPATHI | 563158 G0137866 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| BHUJABALI | JINNAPPA | MUTTAGI | PROP THE NATIONAL MUSICAL HALL SUBHAS ROAD DHARWAR 1 MYSORE | 570000 G0095276 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| M | MAITREYI | PAI | ANANDA SADANAN GONDHI NAGAR MANGALORE-3 MYSORE STATE | 570000 G0119359 | | Amount for unclaimed and unpaid dividend | 72 02-oct-2021 | 13-14 |
| M | H | INDRASINGH | J M MUSICAL STORES GANDHI CIRCLE MYSORE | 570000 G0188932 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SHANKAR | RAMCHANDRA | VAIDYA | BAKALE GALLI ODDARONI HUBLI MYSORE STATE | 570000 G0177460 | | Amount for unclaimed and unpaid dividend | 96 02-oct-2021 | 13-14 |
| C | HARAK | CHANDJAIN | 1811 M H ROAD MYSORE | 570001 G0072512 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| K | PRABHUDAS | | 40 SAYAJI RAO ROAD MYSORE | 570001 G0188038 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| DR | D | SSIVAPPA | 29 KIRANA 7TH CROSS SARASWATHI PURA MYSORE | 570009 G0151659 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| N | PURUSHOTHAMA | RAO | HOUSE NO.497, GROUND FLOOR 15TH MAIN, 5TH CROSS SARASWATHIPURAM,MYSO | 570009 G0134491 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| DR | P | TNNAMBISAN | N-28 MANASARA ROAD INDIRA NAGAR MYSORE | 570010 G0114017 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| BANTVAL | VEKNATESH | BALIGA | 3 PREMIER STUDIO ROAD J L PURAM MYSORE | 570012 G0012506 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| H | S | PARVATHAMMA | C/ODRH SSHIVANNA 29STH MAIN JAYALAKSHMIPURAM MYSORE- | 570012 G0120136 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PRAHALAD | P | SHIRAHATTI | 18/1 FIRST FLOR 4TH MAIN RD OPP PARK JAYALAKSHMIPURAM MYSORE | 570012 G0153638 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| PARTHASARATHY | B | N | 147 BM SREENAGAR 5TH CROSS 1ST MAIN RANSREE NILAYA MYSORE KARNATAKA | 570016 | IN300513-1440731 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| H | N | SUMITHRA | 885 8TH MAIN 11TH CROSS T K LAYOUT SARASWATHIPURAM MYSORE | 570023 G0155781 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| D | BASAPPA | | PANNIA ESTATE SUNITKOPPA COORG KARNATAKA | 571237 G0010811 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| M | S | DAYASHANKAR | NO 3266 MALAVALLI-20 MALAVALLI TALUK MANDYA, KARNATAKA | 571430 | IN301895-1022066 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| N | D | YASHODHA | SPBS BOREWELL HANUMANTHA NAGARARSIKERE | 573103 | IN302148-1022926 | Amount for unclaimed and unpaid dividend | 1500 02-oct-2021 | 13-14 |
| C | N | THIPPAIAHSETTY | MERCHANT CHANNARAYA PATNA HASSAN DISTRIST KARNATAKA STATE | 573200 G0166009 | | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| C | N | THIPPIAHSETTY | MERCHANT CHANNARAYA PATNA HASSAN DISTRIST KARNATAKA STATE | 573201 G0170941 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| H | N | SHIVANNA | HASSAN PHOTO CENTRE BUS STAND ROAD HASSAN KARNATAKA | 573201 G0171465 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| H | N | SHIVANNA | HASSAN PHOTO CENTRE BUS STAND ROAD HASSAN KARNATAKA | 573201 G0143971 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| DR | ANANDA | RAOK | POST THODIKANA VIA SULLIA D K KARNATAKA | 574239 G0078467 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| BHUPENDRA | KUMAR | RASIKLALSETH | RUDRA MAHAL BEHIND LADY GHOSHAN HOSPITAL MANGALORE | 575001 G0155571 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| REKHA | RAMANI | | M/S SURESH TRADING CO BUNDER BIBI ALABI ROAD MANGALORE | 575001 G0140377 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SHANTHA | G | PAI | NANDADEEP BHAVANTHI STREET MANGALORE- | 575001 G0128690 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| K | P | SUMATHIRAO | C/O M V KAMATH VASUDHA H NO-5-12-1158/3 WHARE HOUSE ROAD MANNAGUDD | 575003 | IN301926-3030952 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| M | VISHWANATH | HEGDE | DAMODAR KRIPA MANNAGUDDA GURJI MANGALORE | 575003 G0064400 | | Amount for unclaimed and unpaid dividend | 46.5 02-oct-2021 | 13-14 |
| SWARNALATHA | RAO | | C/O DR B H K RAO BJAICHURCH ROAD MANGALORE | 575004 G0136619 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| BAIKADY | SHRINIVASH | RAO | C/O SHRI SHARES SERVICES AJJARKAD UDUPI UDIPI | 576101 G0139411 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| PARAMPALLI | SUSHEELA | | VENKATISHA KRIPA D NO 5-2-23E SHANTHINAGAR UDUPI 576101 DK DT KARNATAKA | 576101 G0145387 | | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| RAGHURAM | NARAIN | PAI | MAYA KOCHIKARS COMPOUND UDUPI 576 101 SK | 576101 G0119750 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| TONEY | HENRY | | H NO 4/4/27 LAVEENA HENRY VILLA KINNIMULKY UDUPI | 576101 | IN301135-2648980 | Amount for unclaimed and unpaid dividend | 7.5 02-oct-2021 | 13-14 |
| DR | M | NARAYANASHENOY | 232 K M C QUARTERS MANIPAL | 576119 G0155972 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| VENKATESH | SHET | | SRI MATHA JEWELLERY WORKS MAIN ROAD AMBAGIL UPPUNDA SRI DEVI KRIPA KASA | 576232 | C12010600-004796 | Amount for unclaimed and unpaid dividend | 217.5 02-oct-2021 | 13-14 |
| K | SUSHEELA | | NO 116-82 KIRAVADI LAYOUT K B EXTN DAVANAGERE | 577002 | IN301926-1050810 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| DR | SUJATHA | MURTHY | JANAKI 1ST FLOOR KANADAL ROAD CHIKMAGALUR | 577101 G0100353 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| B | E | SHANKARASETTY | C/O BHOOPALAM MEDICALS NEHRU ROAD SHIMOGA | 577201 G0142948 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| H | V | VASANTHKUMAR | C/O M/S PRAKASH NEWS AGENCIES ASHOKA ROAD-SAGAR DT-SHIMOGA ST KARNATA | 577401 G0078820 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| KAMALAKAR | AMRITAPPA | NAVALGUND | ANNIGERI TQ NAVALGUND DT DHARWAR KARNATAKA | 580000 G0116557 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| VEERABHADRAPPA | GURUPADAPPA | WALI | DURGADBAIL HUBLI | 580000 G0189369 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SHANTILAL | DHANRAJ | JAIN | 1ST FLOOR U S A TOWER COEN ROAD HUBLI | 580020 | IN301135-2602517 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| VENKATESH | S | KAMAT | HARIKRUPA BUILDING DESHPANDE NAGAR HUBLI | 580029 G0077160 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| SHIVAPPA | KURAHATTI | | UDAY RAVI BLDG PRASHANTHA COLONY VIDYANAGAR HUBLI KARNATAKA | 580031 G0079917 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| ANANTH | P | BHAT | 41 MAJARE MUTTIGE TALSIDDAPUR KARWAR | 581322 | IN301774-1554148 | Amount for unclaimed and unpaid dividend | 112.5 02-oct-2021 | 13-14 |
| SHENOY | GIRISH | M | VASUDEV NILAYA CHITRIGIKUMTA | 581343 | IN302148-1068089 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| SALAGAME | VENKATRAMIAH | | CHIEF EXCUTIVE & SECRETARY SANDUR MANGANESE & IRON ORE LTDYESHWANTNAG | 583100 G0181161 | | Amount for unclaimed and unpaid dividend | 354 02-oct-2021 | 13-14 |
| JYOTHI | STOCKS | SHARESPVTLTD | 1ST FLOOR, MARUTHI COLONY CAR STREETBELLARY KARNATAKA INDIA | 583101 | C12018600-000013 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| K | SANTOSH | KUMAR | NEAR S K BASHA WELDING WORKS M J NAGARHOSPET | 583201 | IN300394-1840881 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| A | K | MUDHOL | NO 8-10-953/5 KOPPAL V 8 BLOCK 8 KOPPALA 28 KOPPAL KARNATAKA | 583231 | IN300896-1050849 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| JAYA | P | NAYAK | C/OCANARA BANK JAIN MOHALLA RAICHUR | 584101 G0116581 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| VILASMATI | M | TANGA | C/O NAVAJEEVAN NURSING HOMES & CLINIC MAIN ROAD GULBARGA | 585101 G0176441 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| AVADHUTAPPA | HEBBARE | | C/O S A HEBBARE VALLABHAI CHOUK BAGALKOT | 587101 G0186323 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| GAJANAN | KRISHNASA | BADI | S/O KRISHNASA RMJ COLLEGE GALLI BEHIND WATER TANK MUDHOL KARNATAKA IND | 587313 | C12010600-011164 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| GOVIND | BHAURAO | WALUEKAR | C/O R D WAMANACHARY 78 CHIDAMBAR NAGAR TILAKWADEAST BELGAUM 590006 | 590006 G0182606 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| LAKHAMAGAUDA | BASAVAPRABHU | | N A KULKARNIS BUNGALOW ANGOR EXTENSION BELGAUM | 590007 G0047238 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| ASHOK | DOLIA | | 3 THATHAMUTHIAPPAN ST IIND FLOOR CHENNAI | 600001 G0049202 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| ASHOK | DOLIA | | C/O DOLIA & DOLIA 3 THATHA MUTHIAPPAN STREET 2ND FLOOR MADRAS | 600001 G0036533 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| C | MOTHALIYANDANCHETTY | | NO 27 KASICHETTY STREET C T MADRAS | 600001 G0026270 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| C | KADIRESAN | | OLD NO 324NEW NO 20 THAMBU CHETTY STREET CHENNAI TAMILNADU | 600001 G0227998 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| DEIVANAI | KARUPPAN | CHETTY | 29 SAIVA MUTHIAH MUDALY STREET 1ST FLOOR MANNADY CHENNAI | 600001 | IN301313-2000105 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| M | PANDURANGAM | CHETTY | 34 N S CBOSE ROAD MADRAS | 600001 G0032747 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SURESH | CHAND | KANKARIA | NO 11 MURUGAPPAN STREET /ELEPHANT GATE STREET/ MADRAS | 600001 G0086336 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| V | K | SHARMA | B4 CENTURY ANCHORAGU 194TH SEAWARD LANE THRINNANUAYUR MADRAS | 600001 G0160584 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| KRISHNAMURTHY | SRINIVASAN | | P BNO2220 L I CBLDG 1ST FLOOR 102 ANNA SALAI MADRAS | 600002 G0146699 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| NAVIN | N | DASWANI | 17 RAHEJA COMPLEX 834 ANNA SALAI MADRAS | 600002 G0041615 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| S | KRISHNAMOORTHY | | MANAGER SARASWATHI STORES 2/159 MOUNT ROAD MADRAS | 600002 G0075279 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SIVANANTHAM | NATARAJAN | | SECRETARY SIPC OF TAMIL NADU MECO HOUSE 11 A/1 ANNA SALAI MADRAS- | 600002 G0112424 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| DEEPAK | C | SHAH | 9 SIVARAM SASTRY STREET MADRAS | 600003 G0166350 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KAMALA | NARAYANAN | | 213 RASAPPA CHETTY STREET PARK TOWN MADRAS | 600003 G0112355 | | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| PARAMA | SIVAMVS | | 17, EDAPALAYAM STREET GROUND FLOOR PARK TOWN CHENNAI | 600003 | IN301696-1001345 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| T | K | NCHETTIAR | 213 RASSAPPA CHETTY STREET P T MADRAS | 600003 G0026265 | | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| UMESH | HARIPRASAD | DAVEY | 39/24 RAGHUNKULU STREET PARK TOWN CHENNAI TAMIL NADU | 600003 | IN303028-5005602 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| G | SEETHA | | 2A KRISHNASWAMY AVENUE CHENNAI CHENNAI CHENNAI | 600004 | IN301080-1376845 | Amount for unclaimed and unpaid dividend | 225 02-oct-2021 | 13-14 |
| J | MUTHUKUMAR | | E-5 GANESH APPARTMENTS 14 D SILVA ROAD MYLAPORE MADRAS | 600004 G0099253 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| KRISHNAMBAL | SWAMINATHAN | | C/O S SRINIVASAN NEW NO. 60(OLD NO. (19-B) M K AMMAN KOIL STREET, MYLAPOR | 600004 G0171851 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| N | V | RAMALINGAM | A3 SHREYAS APARTMENT 3 BALAKRISHNA ROAD MYLAPORE MADRAS | 600004 G0140310 | | Amount for unclaimed and unpaid dividend | 66 02-oct-2021 | 13-14 |
| PERAHAMBI | SELLAPPA | THIAGARAJAN | C/O APEX COMPUTERSPLTD 6/3 KENNEDY II STREET MYLAPORE CHENNAI | 600004 G0172376 | | Amount for unclaimed and unpaid dividend | 57 02-oct-2021 | 13-14 |
| RAJAM | JAYARAM | | 3 RAMA RAO ROAD MYLAPORE MADRAS- | 600004 G0069570 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| RAMASWAMI | BALAKRISHNAN | | 8 4TH CROSS STREET C I T COLONY MYLAPORE MADRAS- | 600004 G0025080 | | Amount for unclaimed and unpaid dividend | 72 02-oct-2021 | 13-14 |
| S | ANANTHAKRISHNAN | | 10 BALASUBRAMANIAM COLONY SULLUVIANS GARDEN ROAD MADRAS | 600004 G0000581 | | Amount for unclaimed and unpaid dividend | 28.5 02-oct-2021 | 13-14 |
| S | SWAMINATHAN | | C/O MR A SRINIVASAN NEW NO. 60 (OLD NO. 119-B) M K AMMAN KOIL STREET, MYL | 600004 G0171866 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| SARASWATHI | BAI | RAMASWAMI | 8 4TH CROSS STREET C I T COLONY MYLAPORE MADRAS | 600004 G0136638 | | Amount for unclaimed and unpaid dividend | 192 02-oct-2021 | 13-14 |
| DWARAM | JAGGAYYAMMA | | 8 B V NAIDU STREET TRIPLICANE MADRAS | 600005 G0186381 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| INDIRA | RAGHAVAN | | C/O SRI V V RAGHAVAN M/S SMITHKLINE BEECHAM CONSUME R BRANDS LTD 11 HAD | 600006 G0137730 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| MATHAI | EIPE | VALLIATH | THE GRAMOPHONE CO OF //// LTD 122 MOUNT ROAD MADRAS | 600006 G0185813 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| MUHAMED | IQBAL | ESSA | A-1GEMSCOURT 14 K N KHAN ROAD CHENNAI | 600006 G0212338 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| MYSORE | CHAVAN | PANDURANGAROW | 19TH STREET 22 NANGAWALLUR MADRAS | 600006 G0133733 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| P | MANGAPATHY | | C/O THE GRAMOPHONE CO OF INDIA LTD 122 MOUNT ROAD MADRAS | 600006 G0186953 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| R | H | JOSEPH | A1 OAKWOOD APARTMENTS 25 ANDERSON ROAD CHENNAI | 600006 G0073507 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| UMRAO | KAWAR | | 60 E V K SAMPATH RD FLAT NO 128 VEEPARY CHENNAI | 600007 G0205541 | | Amount for unclaimed and unpaid dividend | 750 02-oct-2021 | 13-14 |
| ANASUYA | GANGADHAR | BHAT | 10 KANARA AVENUE A KSWAMY NAGAR KILPAUK MADRAS | 600010 G0009773 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| B | V | SURYANARAYAN | 4POTTER STREET PURASAWALKAM HIGH ROAD KILPAUK MADRAS | 600010 G0163348 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| BANDI | SURENDER | NAIDU | 16 A MANIKESWARI ROAD KILPAUK MADRAS | 600010 G0112164 | | Amount for unclaimed and unpaid dividend | 57 02-oct-2021 | 13-14 |
| C | G | BHASKAR | 11 BRANSON GARDEN ROAD KILPAUK MADRAS | 600010 G0012021 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| JAI | PRAKASH | AGARWAL | 4/3 LANDONS ROAD MADRAS | 600010 G0000905 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| KALLIANPUR | GANGADHAR | BHAT | 10KANARA AVENUE A KSWAMY NAGAR KILPAUK MADRAS | 600010 G0009792 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| M | BALASUBRAMANIAM | | NO 3E SUNSET TERRACE 13 RAMANATAN STREET KILPAUK CHENNAI | 600010 G0227132 | | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| P | MEERA | MAHESH | 13 RAJARATNAM STREET MADRAS | 600010 G0095849 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| SARASA | RAMANATHAN | | NO 25 SECRETARIAT COLONY 1ST STREET KILPAUK 10 MADRAS | 600010 G0132925 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SHUBHADA | NARAYAN | REGE | SAI BHAVAN 53 NEW AVADI ROAD MADRAS- | 600010 G0133519 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| SIVAJI | RAMADASS | | 9 GAJAPATHY STREET KILPAUK MADRAS | 600010 G0136974 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| T | A | SCHELLAYA | 807 POONAMALLEE HIGH ROAD KILPAUK MADRAS- | 600010 G0026246 | | Amount for unclaimed and unpaid dividend | 298.5 02-oct-2021 | 13-14 |
| R | SRINIVASAN | | FLAT NO6 RAM FLATS 14 DURAISAMY RD T NAGAR CHENNAI | 600012 G0171711 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| C | P | RADHA | 37 CAR STREET SAIDAPET MADRAS | 600015 G0135853 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| D | T | MOHAN | 29 RANGA BASHYAN STREET SAIDAPET WEST MADRAS | 600015 G0101894 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| R | JAYALAKSHMI | | 37 CAR STREET SAIDAPET MADRAS- | 600015 G0068478 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| ANWAR | JAMAL | | C/O MR. J FEROZ ALI SHROFF 2/1 "SWATHI COURT" NO:22 VIJAYARAGAVA ROAD T NA | 600017 G0066324 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| BHARAT | DEVIDOSS | BALSAVAR | 58 RANGANATHAN STREET T NAGAR MADRAS- | 600017 G0022851 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| K | MUTHULAKSHMI | | ANAND FLATS 7/A-10 NEELAKANTA MEHTA ST T NAGAR MADRAS- | 600017 G0099341 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| P | RADHA | KRISHNAREDDY | 22 GOPALAKRISHNA ROAD T NAGAR MADRAS | 600017 G0141030 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PADMANABHA | IYENGAR | KANNAN | R R FLATS Y4 RADHA KRISHNAN STREET T NAGAR MADRAS 17 | 600017 G0074162 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| PRAKASH | RAMNIKLAL | AJMERA | 15 BALAJI AVENUE T NAGAR MADRAS | 600017 G0007794 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| R | SRINIVASAN | | FLAT NO 6 RAM FLATS SECOND FLOOR 14 DURAISAMY ROAD T NAGAR MADRAS | 600017 G0144862 | | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| S | KAMALA | | 93 G N CHETTY ROAD T NAGAR MADRAS | 600017 G0074021 | | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| S | VEERA | REDDY | 5 BALAJI AVENUE II ST OPP VIDYODAYA T NAGAR MADRAS | 600017 G0137064 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| S | VAIDYANATHAN | | 39 SARANGAPANI STREET T NAGER MADRAS- | 600017 G0180856 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| SUBRAMANIAN | NATARAJAN | | 49 SOUTH BOAG ROAD TNAGAR MADRAS | 600017 G0115768 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SUHASINI | P | BHATT | C/O P K BHATT 10 RAMACHANDRA IYER STREET T NAGAR MADRAS | 600017 G0024179 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| T | S | KRISHNAMURTHY | 4 PORUR SOMASUNDARA MUDALI ST NORTH T NAGAR USMAN ROAD MADRAS | 600017 G0075333 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| VANECHAND | JAIN | M | NO. 11, GOPAL STREET 3 RD FLOOR, T.NAGAR CHENNAI | 600017 | IN301637-4061205 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| A | S | VEDAVALLI | 36 G S COLONY MADRAS | 600018 G0178278 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| JAMSHED | FRAM | MADAN | C/O I E L LIMITED 304/305 ANNA SALAI TYNAMPET MADRAS | 600018 G0099287 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| M | S | MEENAKSHYAMMAL | 11K RIENGAR ROAD MADRAS | 600018 G0006898 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| NARYANAIYER | NATESAN | | C/O N MANINARAYANAN NO 8 FIRST STREET ABIRAMAPURAM MADRAS | 600018 G0065829 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| P | SUBRAMANIAN | | P SUBRAMANIAN FLAT NO-75/2 MOWBRAYS COURT T T K ROAD MADRAS- | 600018 G0153294 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| S | NATARAJAN | | SRIRAMA BHAVAN 10 THIRD STREET ABHIRAMAPURAM MADRAS | 600018 G0115720 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| S | MUTHU | KUMAR | C-7PARSN GURUPRAIAD APPTS 204 T T K ROAD ALWARPET MADRAS | 600018 G0081257 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SANKARA | SUBRA | MANI | 11K RIENGAR ROAD FIRST STREET MADRAS | 600018 G0107361 | | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| V | RANGANAYAKI | | C/O VASANTHI SUNDARAM S 2 23 SUNDARARAJAN STREET ABHIRAMAPURAM CHENN | 600018 G0140499 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| S | VIJAYALAKSHMI | | 59/A GANDI NAGAR THIRD MAIN RO ADYAR CHENNAI | 600020 G0178581 | | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| SENTHILKUMAR | SUBRAMANIAN | | NO 7 ORCHID MANOR IV TH AVENUE INDIRA NAGAR ADYAR CHENNAI | 600020 | IN300513-1071023 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| L | N | RSUNDARARAMAN | NO 10 MINT SUBBURAYALU STREET OLD WASHERMANPET MADRAS- | 600021 G0189075 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| V | RUKMANI | | 14 CORPORATION COLONY KODAMBAKKAM MADRAS- | 600024 G0136779 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| A | V | MEIYAPPAN | 38 ARCOT ROAD VADA PALANI MADRAS | 600026 G0094308 | | Amount for unclaimed and unpaid dividend | 148.5 02-oct-2021 | 13-14 |
| AVICHI | MEIYAPPAN | | A V M STUDIOS MADRAS | 600026 G0187411 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| SUBRAMANIA | VISWANATHAN | | 12 PAMBA APARTMENTS 4-A K G NAIR STREET VADAPALANI MADRAS | 600026 G0178068 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| V | SARADAMBAL | | 12 PAMBA APARTMENTS 4-A K G NAIR STREET DHANALASHMI COLONY VADAPALANI | 600026 G0142394 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| ALFRED | THANGIAH | | 8 MANDAVELI STREET MADRAS | 600028 G0189178 | | Amount for unclaimed and unpaid dividend | 64.5 02-oct-2021 | 13-14 |
| K | A | LNARAYANAN | 52 111-MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 G0113810 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| MEENAKSHI | VENKATARAMAN | | 22/H LAZARUS CHURCH ROAD RAJA ANNAMALAI PURAM EAST MADRAS | 600028 G0177911 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| N | RAJAM | | 52 3RD MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 G0136203 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| P | P | KAMAKSHYAMMAL | C/O V RAMAN 19 SECOND MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 G0000748 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| P | P | KAMAKSHYAMMAL | LAVANYA 19SECOND MAIN ROAD RAJA ANNAMALAIPURAM MADRAS | 600028 G0008251 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| R | BALASUBRAMANIAN | | DIRECTORINDIA METERS LIMITED NO 11 4TH TRUST CROSS STREET MANDAVELLIPAKK | 600028 G0008908 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| R | RAVI | | 19 SECOND MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 G0135502 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| RAJU | SUBRAMANIAM | | 48/2 SANTHOME HIGH ROAD MADRAS | 600028 G0169500 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| S | SRINIVASAN | | 4 TRUST PAKKAM MADRAS | 600028 G0169407 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SARAYU | KIRITKUMAR | ZAVERI | 2/F SARAVANA APARTMENTS 2ND FLOOR 240 ST MARYS ROAD MANDAVELI MADRAS | 600028 G0183868 | | Amount for unclaimed and unpaid dividend | 105 02-oct-2021 | 13-14 |
| SHANTHA | RAJAGOPALAN | | 17-A ANAND APARTMENTS IV TRUST CROSS STREET MANDAVELIPAKKAM MADRAS | 600028 G0132577 | | Amount for unclaimed and unpaid dividend | 57 02-oct-2021 | 13-14 |
| SMITA | RAJESH | BAKSHI | 8TH LEITH CASTLE STREET SANTHOME MADRAS- | 600028 G0010971 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| VASANTHA | MENON | | 2 3RD AVENUE HARRINGTON RD CHETPET CHENNAI | 600031 G0191179 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MOUNT | VENUGOPAL | HARIDOSS | GLAXO LABORATORIESILTD 39 VELACHERI ROAD MADRAS | 600032 G0064662 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| MAIYOOR | VENKATACHALAM | SITARAM | C/O DR M S VIDYASAGAR 1 B VIVEKANANDPURAM 3RD STREET WEST MAMBALAM M | 600033 G0144457 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| RAMAN | K | S | B-3, VIJAYA FLATS, 24/57 BALAKRISHNA ST. WEST MAMBALAM CHENNAI | 600033 G0154011 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| S | SRIDARAN | | S/O SRI S V S MANI NO 97 LAKEVIEW ROAD WEST MAMBALAM MADRAS | 600033 G0169395 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| UDAYABHASKAR | DODDAVARAPU | | 53 K R KOIL STREET WEST MAMBALAM MADRAS | 600033 G0039810 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| A | RAGHUNATH | | 3 MAHALINGA I CROSS MAHALINGAPURAM MADRAS- | 600034 G0141464 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| KIZHANATHAM | RAGHAVACHARY | KRISHNAN | SUDARSANA 2 NEW TANK ST NUNGAMBAKKAM MADRAS | 600034 G0075367 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| KRISHNAN | KR | | 2, NEW TANK ST NUNGAMBAKKAM CHENNAI | 600034 | IN301637-4055430 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| NOORDEEN | POPPAT | JAMAL | 14 SIVAGANGA ROAD NUNGAMBAKAM MADRAS | 600034 G0066310 | | Amount for unclaimed and unpaid dividend | 43.5 02-oct-2021 | 13-14 |
| RAJESWARI | RAMANUJAM | | C/O T C A RAMANUJAM C-4 I T QUARTERS 121 NUNGAMBAKKAM HIGH ROAD MADR | 600034 G0140362 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| S | SHASHIKALA | | NO206 DOOR NO4 MAHALINGA CHETTY II CROSS STREET MAHALINGAPURAM MADRA | 600034 G0163612 | | Amount for unclaimed and unpaid dividend | 78 02-oct-2021 | 13-14 |
| SHYAMALA | SANKARAN | | 16 SIVAGANGA ROAD NUNGAM PAKKAM MADRAS | 600034 G0154381 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| V | BABU | | 19 LADY MADHAVA ROAD NUNGAMBAKAM MADRAS- | 600034 G0015472 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| VIJAY | KUMAR | KEJRIWAL | # 403 DBS MITHILA NO 5 SEETHANAGAR 1ST MAIN ROAD NUNGAMBAKKAM CHENNA | 600034 G0077747 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| VIJAY | KUMAR | KEJRIWAL | # 403 DBS MITHILA NO 5 SEETHNAGAR 1ST MAIN ROAD NUNGAMBAKKAM CHENNAI | 600034 G0077771 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| GRACE | GEORGE | | NO15 2 ND CROSS STREET WEST C I T NAGAR MADRAS | 600035 G0186082 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| KURUR | SREEDEVI | | C14A THIRD LOOP ROAD I I T MADRAS- | 600036 G0144717 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| S | SUBHASHINI | | 2B M I G FLATS CENTRAL AVENUE M K B NAGAR VYASARPADI MADRAS | 600039 G0155450 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| K | S | VENUGOPAL | HIG FLAT NO 262/2 ANBU COLONY ANNANAGAR WEST CHENNAI | 600040 | IN300476-4347588 | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| KT | CHIDAMBARAM | | PLOT NO2913 14TH MAIN ROAD ANNANAGAR MADRAS- | 600040 G0026349 | | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| SAMPOORNA | SRIDHAR | | PLOT NO 1006 VI AVENUE BELLY AREA ANNANAGAR MADRAS | 600040 G0154221 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| VAIDYANATHA | SIVARAMAN | | PLOT 5106H BLOCK 15TH MAIN ROAD 9TH STREET ANNANAGAR WEST MADRAS | 600040 G0146543 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| ANIL | RAMACHANDRAN | | FLAT F AASHRAYA APARTMENTS 18 SECOND SEAWARD ROAD,VALMIKI NAGAR THIRU | 600041 | IN300378-1004706 | Amount for unclaimed and unpaid dividend | 118.5 02-oct-2021 | 13-14 |
| K | NARAYAN | | C/O MR K S VEERARAGHAVAN PLOT NO 45B SREE KAPALEESWARAR NAGAR NEELANG | 600041 G0114804 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| S | SRIDHARAN | | 138/4 L B ROAD CHENNAI | 600041 G0144741 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| M | V | AKILESHWARAN | SABARI 16 ALAGESAN ST TAMBARAM WEST MADRAS- | 600045 G0002887 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| S | THANGARAJAN | | 10 BANK COLONY IV TH STREET MADHAVARAM MILK PROJECT MADRAS | 600051 G0173845 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| GOVINDARAJAN | P | IYENGAR | 17 NAIDU LAYOUT 6TH MAIN ROAD NEAR TNGO COLLONY NANGANALL | 600061 G0065294 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| RAGHU | NATH | SWAIN | H. NO- 06/37 G. VARDHAN POONTHOTHAM 3RD STREET, NANGANALLUR CHENNAI T | 600061 | C12038400-002438 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| J | VENKATA | NARAYANASWAMY | NO 3 RAJA RAMANNA S T MMDA NAGAR CHITLA PAKKAM CHENNAI | 600064 | IN301549-1566745 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| K | S | ALAMELU | C/OMR T KRAMASUBRAMANIAN 70-DSIRR KSHANMUGAM ROAD K KNAGAR MADRAS | 600078 G0000488 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| S | SUBHASHINI | | 48/A M I G FLAT K K NAGAR MADRAS | 600078 G0078013 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| J | RADHAKRISHNA | GUPTA | SRI RAASI FINANCE I FLOOR 136/5 N S C BOSE ROAD MADRAS | 600079 G0054043 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| KUSHALRAJ | | | NO.9, TREVELYAN BASIN STREET 1ST FLOOR SOWCARPET CHENNAI | 600079 | IN301080-1054363 | Amount for unclaimed and unpaid dividend | 225 02-oct-2021 | 13-14 |
| KUSHALRAJ | | | NO 9 TREVELYAN BASIN STREET 1ST FLOOR SOWCARPET CHENNAI | 600079 G0228355 | | Amount for unclaimed and unpaid dividend | 525 02-oct-2021 | 13-14 |
| M | KAMAL | KISHORE | NO 10 PERUMAL KOIL GARDENS FIRST LANE CHENNAI, CHENNAI | 600079 | IN301080-2200810 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| SAROOP | BOKADIA | | 59 ERULAPPAN STREET 1ST FLOOR CHENNAI | 600079 G0204958 | | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| SAROOP | BOKADIA | | NO.9, TREVELYAN BASIN STREET 1ST FLOOR SOWCARPET CHENNAI | 600079 | IN301080-1343778 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| S | CHOCKALINGAM | | H-23-D HIG FLAT PERIYAR NAGARKORATTUR MADRAS- | 600080 G0032048 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| AVM | MURUGAN | | NEW NO. 12/OLD NO. 16 VARGESE AVENUE, ASHOK NAGAR CHENNAI | 600083 G0095257 | | Amount for unclaimed and unpaid dividend | 43.5 02-oct-2021 | 13-14 |
| P | K | SRANGANATHAN | 22/1 L I G FLAT 12TH AVENUE ASHOK NAGAR MADRAS | 600083 G0139673 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| PL | SIGAPPI | | 35/4 M I G BLDG 12TH AVENUE ASHOKNAGAR PART II MADRAS | 600083 G0163720 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| RAMASWAMY | PALANIAPPAN | PALAN | A4 56TH STREET ASHOKNAGAR MADRAS | 600083 G0117835 | | Amount for unclaimed and unpaid dividend | 31.5 02-oct-2021 | 13-14 |
| S | VENKATARAMAN | | DIRECTOR P & T 12/2 12TH AVENUE ASHOKNAGAR MADRAS | 600083 G0177925 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| A | UNNAMALAI | | C/O K SRINIVASAN 103 VELLALA STREET PURASAWALKAM MADRAS- | 600084 G0176842 | | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| SACHIN | S | GATTANI | 29 AUDIAPPA STREET PURUSAWALKAM MADRAS | 600084 G0056600 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| VAIDYANATHAN | MURALI | | 71-A LANDERS GATE ROAD VEPERY MADRAS | 600084 G0095708 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| VAIDYANATHAN | SUNDAR | | 71-A LANDERS GATE ROAD VEPERY MADRAS | 600084 G0145979 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| UDIPI | MAHESH | RAO | 11 GANAPATHY COLONY SECOND STREET MADRAS | 600086 G0133332 | | Amount for unclaimed and unpaid dividend | 70.5 02-oct-2021 | 13-14 |
| MENDU | NIVEDITA | NAYUDU | 56CHITRA 23 CROSS STREET BEASANT NAGAR MADRAS | 600090 G0114613 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| P | V | THIAGARAJ | M96/A SEVENTH AVENUE BESANTNAGAR MADRAS | 600090 G0172381 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| P | K | RAGHUKUMAR | GAYATHRI, IIIRD FLOOR NEW NO.3, DR. NEDUNCHEZHIAN ROAD KALAKSHETRA COLO | 600090 | IN300159-1015629 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| PICHUMANI | SUBRAMANIAN | | PLOT NO 40/A BEACH ROAD KALAKSHETRA COLONY BESANT NAGAR MADRAS- | 600090 | G0145036 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| S | SRIVARDHAN | | T 56TH CROSS STREET BESANT NAGAR MADRAS | 600090 | G0163734 | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| KANDASWAMY | CHANDRASEKHARAN | | 11 RAGHAVANAGAR 10TH STREET MOOVARASENPET MAIN ROAD MADIPAKKAM MA | 600091 | G0031561 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| RAGHUNATHAN | K | S | 59 VIVEKANANDAR STREET MADRAS | 600093 | G0154007 | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| ARUN | GEORGE | JOHN | GF 1 V V HOMES PLOT NO 5 BALAVINAYAG OKKIYAM THORAIPAKKAM CHENNAI TAMI | 600096 | IN300513-1180927 | Amount for unclaimed and unpaid dividend | 105 | 02-oct-2021 | 13-14 |
| C | RAMAMURTHY | | PLOT NO.W-505, DOOR NO.19 10TH STREET, "C" SECTOR ANNA NAGAR WESTERN EXT | 600101 | G0135541 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| K | S | RAGHAVACHARI | 6085TH STREET D SECTOR ANNA NAGAR WEST EXTN MADRAS | 600101 | G0137851 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| LAKSHMAN | KUMAR | AMBIKAPATHI | L/72/B FIRST FLOOR L BLOCKANNANAGAR (EAST) CHENNAI | 600102 | G0002727 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| MOHOMED | SHEFIF | MMARAIKAYAR | E-21 SECOND STREET ANNA NAGAR EAST MADRAS | 600102 | G0093729 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| K | LAKSHMI | | C/O K RAJARAM GEN MKTG MANAGER AMALGAMATIONS REPCO LTD G N T ROAD M | 600110 | G0091301 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| R | JANAKI | | 133A MANAVALA NAGAR TRIVELLORE CHINGLEPUT DIST S INDIA | 603000 | G0072095 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| R | INDIRA | | NO 3 V AVENUE PUTHUPATTINAM KALPAKKAMPO | 603102 | G0065711 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| B | K | SAMPATH | 5 PERUMAL KOIL SONNATHI STREET TINDWANAM | 604001 | G0165160 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| NEELA | GOPALAKRISHNAN | | 4E TAGORE NAGAR PONDICHERRY 8 | 605008 | G0051101 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| SUJIT | NAG | | C/O DR B MOHANTY 110 MARIAMMAN KOIL STREET VAITHIKUPPAM PONDICHERRY- | 605012 | G0112061 | Amount for unclaimed and unpaid dividend | 63 | 02-oct-2021 | 13-14 |
| S | GOPALA | KRISHNAN | 5 SATYA NAGAR WEST PONDICHERY 13 | 605013 | G0052396 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| MAHENDRA | DAHYALAL | TOLIA | 824 LYNDHURST CT NAPERVILLE IL 60563 USA | 605630 | IN301039-2450227 | Amount for unclaimed and unpaid dividend | 240 | 02-oct-2021 | 13-14 |
| C | M | GOVINDHARAJULU | C/O M/S J RAVICHANDRAN & KUMAR BROS ALAMELU CYCLE STORES 31-B BHARATHY | 607001 | G0058016 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| M | RAM | NATHAN | 5B-MUTHU KUSHAM PILLAI ST CUDDALORE | 607002 | G0225706 | Amount for unclaimed and unpaid dividend | 118.5 | 02-oct-2021 | 13-14 |
| AL | VALLIAPPAN | | BANK OF MADURA LTD NEYNELI 2 SOUTH ARCOT DT | 607802 | G0179155 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| S | GOPALAKRISHNIAH | | MANAGING PARTNER M/S S KRISHNA & CO WATCH & GRAMOPHONE DEALERS 115 B | 609308 | G0051084 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| NAGORE | S | MAKADIR | ISAI ILLAM 83 PUDUMANAI STREET NAGORE S I | 611107 | G0186552 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| JAGADISAN | BALARAMAN | | NORTH STREET VEPPATHUR VIA KUMBAKONAM | 612105 | G0021916 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| NARAYANASAMY | MUTHIA | | 3/24 THENNAGAM PERUMPANNIYUR P O FANJORE | 612603 | G0110758 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KUNCHUNNI | THARAKKAL | | F-2 SOUBHAGYA APTS TEKKEMADOM RD TRICHUR 1 | 620001 | G0172357 | Amount for unclaimed and unpaid dividend | 33 | 02-oct-2021 | 13-14 |
| S | GOPALAN | | 20 WEST CHINTHAMI-AGRARAM TIRUCHIRA PALLY TAMIL NADU | 620002 | G0053128 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| G | VARADARAJULU | | M/S G V L MUSICALS 113 & 114 BIG BAZAR TIRUCHIRAPALLI | 620008 | G0177612 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| S | K | KRISHNARAMANUJIAH | PARTNER S KANNAN & CO 511 & 12 BIG BAZAR STREET TIRUCHY 8 | 620008 | G0075391 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| S | GOPALAKRISHNIAH | | MANAGING PARTNER /FOR CO/ M/S S KRISHNA & CO GRAMOPHONE DEALERS 115 BI | 620008 | G0186185 | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| S | SUNDARAM | | B3-346-F BHEL TOWNSHIP TIRUCHIRAPALLI | 620014 | G0163701 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| MANOHARAN | K | | D 323, 5TH CROSS THENNUR ANNA NAGAR TRICHY | 620017 | IN300175-1038436 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| PREMKUMAR | DENNISON | | 101 JOSHUA STREET NAGERCOK KANYAKUMARI DIST TAMIL NADU | 622000 | G0034428 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| V | BALAKRISHNAN | | 2794 EAST IIND STREET PUDUKKOTTAI | 622001 | G0022431 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| S | SENTHILNATHAN | | 29-ASEPPAVAYALAR STREET DEVAKOTTAI | 623302 | G0147748 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| R | BAKTHAVATHSALAM | | 71 VYSIA STREET RAMNAD P O SI | 623500 | G0008839 | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| JAYDEEP | C | DEOSTHALE | C/O KODAIKANAL INTERNATIONAL SCHOOL P.O. BOX 25, KODAIKANAL TAMIL NADU | 624101 | G0040933 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| B | THANGAM | | NO. 67 (OLD NO. 32) EAST MARRET STREET, MADURAI | 625001 | G0172342 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| DORAISWAMI | GOPALAN | | LAKSHMI SADANAM 25 NORTH VELI STREET MADURAI | 625001 | G0051070 | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| DR | SIVASUBRAMANIAM | THIAGARAJAN | 6 NAUMAI THARUVAR KOIL STREET NEAR WEST MASI STREET MADURAI | 625001 | G0173199 | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| KALPANA | SELVARAJAN | | NO. 67 (OLD NO. 32) EAST MARRET STREET MADURAI | 625001 | G0228421 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| N | RAMAMOORTHY | | 93 WEST CHETTY STREET SOUTH AVANI MOOLA STREET MADURAI | 625001 | G0137148 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| OM | PRAKASH | YADAV | MADURA INDUSTRIAL TEXTILES COATS VIYELLA INDIA LTD P O BOX NO 35 NEW JAIL R | 625001 | G0183536 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| S | VASUMATHY | | NO. 67 (OLD NO.32) EAST MARRET STREET MADURAI | 625001 | G0228422 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| S | G | RADHA | 4-1068 V O C II CROSS STREET ANBU NAGAR ANNA NAGAR POST MADURAI 625020 T | 625020 | G0136657 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| R | KESAVAN | | 172PASUMPON THEVAR NAGAR PALAIYAMPATTIP O ARUPPUKOTTAI TK VIRUDHANA | 626112 | IN301080-2208542 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| NAGARATHINAM | MANICKAVASAGA | NADAR | 9 1 17 N R K K R ST SIVAKASI | 626123 | G0187719 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SYED | ATTAULLAH | | C/OMRA SMAHAMED OF BOMBAY 7 MAIN ROADEAST PANAGUDI TIRUNELVELI DISTS | 627001 | G0000700 | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| V | R | JAWAHAR | 35 PVLIANTHOPPV WEST ST MEENAKSHIPURAM TIRUNELVELI-JN | 627001 | G0067445 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| K | S | RAMAN | THE INDIA CEMENTS LTD SANKAR NAGAR P O TIRUNELVELI DIST NO 1 BUNGLOW | 627357 | G0140274 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| ARUMUGAM | AR | | 8/14 NORTH CAR STREET HARIKESAVANALLUR VIA VIRAVANALLUR TIRUNELVELI DT | 627426 | G0002173 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| K | R | GOPAL | 264 NORTH CAR STREET SAKARANAINARKOVIL | 627756 | G0061670 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| VENKATACHALAPATHY | P | | 106/J 52 MILLER PURAM TUTICORIN | 628008 | IN300175-1001231 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| M | SADAYAPPAN | | MEDICAL OFFICER GOVT DISPENSARY ALWARTHIRUNAGARI PIN | 629612 | G0142039 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| MOHAMED | MUSHAB | M | 15 VAVERTHAR ST MELVISHARAM VELLORE TAMIL NADU INDIA | 632509 | C12044700-036179 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| R | KARTHICK | | 136 581 GANDHI ROAD KRISHNAGIRI | 635001 | IN302201-1021971 | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| RAMALINGAM | BAPUGOPAL | | THE HILL SUPPLIES 2 HABIB SAHIB ST FORT SALEM 1 | 636001 | G0009143 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| S | DEIVASIGA | MONI | STAFF OFFICER BANK OF INDIA SALEMTAMIL NADU | 636002 | G0110431 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SARASWATHI | AMMAL | | W/O K K GANIVEERA CHETTIAR 14/1641 LAKSHMIAH CHETTY STREET SHEVAPETSALE | 636002 | G0001625 | Amount for unclaimed and unpaid dividend | 28.5 | 02-oct-2021 | 13-14 |
| SANKARAN | YEGNANARAYANAN | | 4/60H RAGHAVAN ROAD SWARNAPUR SALEM | 636004 | G0142303 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| B | N | RAJA | PLOT NO3 MAHENDRAPURI COLONY IYYANTHIRUMALIGAI ROAD KANNANKURICHI P | 636008 | G0132558 | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| NALINA | RAJAGOPAL | | 557/A NATESA IYER COLONY ATTUR | 636102 | G0136222 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| KALLIDAIKURICHI | SAMU | KRISHNAN | KANAKKAN KADU PADAIVEEDU POST SANKARI WEST | 637303 | G0075348 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| ABDUL | LATIF | NOORMOHAMED | NOVELTY STORES 173 BIG BAZAAR COIMBATORE 1 | 641001 | G0112672 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| KIRANKUMAR | K | SHAH | C/O KIRAN CYCLE STORES V H ROAD COIMBATORE 1 | 641001 | G0163417 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| N | ABDUL | AZIZ | C/O NOVELTY STORES 173 BIG BAZAR STREET COIMBATORE- | 641001 | G0001663 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| V | V | RATHNAM | 30 VYSIAL STREET COIMBATORE | 641001 | G0140851 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| ZOHRA | ABDUL | LATIF | NOVELTY STORES 173 BIG BAZAAR ST COIMBATORE 1 | 641001 | G0089283 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| RAJALAKSHMI | N | | FLAT NO 10-C S F 1 APARTMENTS 10SATYAMURTHY ROAD RAM NAGAR COIMBATORE | 641009 | IN300441-1068985 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| S | VENKATAPATHY | | NO 47 CO-OPERATIVE COLONY UPPLIPALAYAM COIMBATORE | 641015 | G0178924 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| SESHAN | N | RAMASAMIER | 5 SANKAR KRUBA SAKTHINAGAR G N MILLS P O COIMBATORE | 641029 | G0136707 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| Natchiar | B | | No.4, Christian Colony Mettupalayam | 641301 | IN300597-1020055 | Amount for unclaimed and unpaid dividend | 225 | 02-oct-2021 | 13-14 |
| S | KARTHIKEYAN | | NO 12 LAKSHMI NAGAR 50 FEET ROAD TIRUPUR | 641602 | IN301774-1417162 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| M | N | KAMATH | RADHA NIVAS NEAR SUNDARESWAR TEMPLE TALAP CANNANORE | 670002 | G0074105 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| ARINHAL | KARUVANTEVALAPPIL | KADERK | PALLICOON BUNGALOW TELICHERRY KERALA INDIA | 670101 | G0085096 | Amount for unclaimed and unpaid dividend | 52.5 | 02-oct-2021 | 13-14 |
| THANESAR | CHAND | | SUPRABHA APARTMENTS CHETAMKOON TELLICHERRY | 670101 | G0029541 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| JEEJATV | | | DEVIKA, KADAMBUR ETAKKAD KANNUR KERALA INDIA | 670663 | C12029800-001437 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SREEJA | O | | MEETHALEPARAMBATH PERINGATHUR KANNUR KERALA INDIA | 670675 | C12044700-042494 | Amount for unclaimed and unpaid dividend | 34.5 | 02-oct-2021 | 13-14 |
| KOOKAL | CHINTAN | NAIR | SUKRUTHAM PAROPADY POST-MARIKUNNU CALICUT | 673012 | G0116156 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| DR | R | KARTHIKEYAN | VAISHNAVA P O KUTHIRAVATTOM CALICUT KERALA | 673016 | G0088701 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| DR | R | KARTHIKEYAN | A8 KUMAR NAGAR COLONY CHEVAYUR CALICUT KERALA | 673017 | G0085081 | Amount for unclaimed and unpaid dividend | 52.5 | 02-oct-2021 | 13-14 |
| SANGEETHA | AGGARWAL | | C/O T C GUPTA B-1 EEJA QUARTERS CHERUKALAYI NEW MAHE | 673311 | G0003241 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| ARAKKAL | MOHMED | HASAN | TAJ, 13/358 PUDUR P.O. KODUNTHIRAPULLY PALAKKAD KERALA | 678004 | G0064658 | Amount for unclaimed and unpaid dividend | 72 | 02-oct-2021 | 13-14 |
| N | R | RADHAKRISHNAN | TEMPLE VILLA NELUSSERY PALGHAT 12 KERALA | 678012 | G0132421 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| S | M | ABDULRAZACK | ODEON ELECTRICALS BIG BAZAR PALGHAT | 678014 | G0188267 | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| GEORGE | O | K | OLIAPURAM HOUSE C/O JANATHA TRADING COMPANY VADAKKENCHERRY PO DT PAL | 678683 | G0061181 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| P | K | GOVINDANEZHUTHACHAN | GOPI NIVAS PALAT ROAD OTTAPALAM PIN- | 679101 | G0049520 | Amount for unclaimed and unpaid dividend | 84 | 02-oct-2021 | 13-14 |
| P | K | GOVINDANEZHUTHACHAN | GOPI NIVAS PALAT ROAD OTTAPALAM- KERALA | 679101 | G0049515 | Amount for unclaimed and unpaid dividend | 84 | 02-oct-2021 | 13-14 |
| P | C | VIJAYAN | PO LAKKITIPALGHAT DT-KERALA- | 679301 | G0179961 | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| KARUVEETIL | KRISHNAN | | CHYTANYA THEKKEVAVANOOR VIA KOOTANAD PALGHAT DIST KERALA | 679533 | G0075352 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| ALAPATT | P | MANUELGEORGE | MANUELSONS P B NO 154 M O ROAD TRICHUR | 680001 | G0098796 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| C | L | CHACKO | S/OLONAPPAN CHIRAMEL PADINJARATHALA HOUSE LOURDEPURAM TRICHUR 680 00 | 680005 | G0032415 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SARAMMA | THOMAS | | C/O THOMACHAN FRANCIS KOONAMMOOCHI TRICHUR KERALA | 680504 | G0175984 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| NANDAKUMARAN | MOORKATHDR | | PEEDIKAPARAMBIL PULLUT PO THRISSUR KERALA | 680663 | IN301637-4006305 | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| RADHA | PRABHU | | C/OMRNSHANTHARAM CHAIRMAN LORD KRISHNA BANK LTD KODUNGALLUR | 680664 | G0130970 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| P | G | GOPALAKRISHNAN | PATTATH HOUSE KIZHUPPILLIKARA P O KATTNORVIA TRICHUR DIST KERALA | 680704 | G0055620 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| LIZ | JOSEPH | | KANICHAL HOUSE PALAYAMPARABUCHALAKUDY KERALA INDIA | 680741 | C12023900-001382 | Amount for unclaimed and unpaid dividend | 72 | 02-oct-2021 | 13-14 |
| E | M | SADRULAHAM | 17/300 PAYYAPILLY ROAD ERNAKULAM COCHIN XI KERALA | 682000 | G0007076 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| MEENAKSHI | SUBRAMANIAN | | C/O MR S BALA FLAT 7 C BAYVIEW APARTMENTS PRINCES STREET FORT KOCHI COCHI | 682001 | G0149662 | Amount for unclaimed and unpaid dividend | 69 | 02-oct-2021 | 13-14 |
| MUHAMMAD | ABDUL | ALLAM | QUARTER NO92 NEW CUSTOMS QUARTERS WILLINGDON ISLAND COCHIN- | 682003 | G0000492 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| R | S | SUBRAMANIAN | M/S PEIRCE LESLIE INDIA LTD POST BOX 565 BRISTOW ROAD WILLINGDON ISLAND CO | 682003 | G0146539 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| S | SUDHA | SYAMALA | NO 27 OLD CUS QTRS W-ISLAND NORTH END COCHIN KERALA | 682009 | G0154797 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| ACHUTHAN | MADHAVAN | | XXXVI/892 M G ROAD ERNAKULAM COCHIN | 682011 | G0110899 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ALFRED | WALTER | PAULLUIZ | PROPRIETOR EASTERN INDUSTRIALS P B NO 1004 BROADWAY ERNAKULAM COCHIN 1 | 682011 | G0089460 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| ALFRED | WALTER | PAULLUIZ | MANAGING PARTNER EASTERN INDUSTRIALS P B NO 1004 BROADWAY ERNAKULAM | 682011 | G0186899 | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| CHARLES | PAUL | JESUALDOLUIZ | EASTERN INDUSTRIALS /H M V DEALERS/ P B 1004 BROADWAY ERNAKULAM COCHIN | 682011 | G0089577 | Amount for unclaimed and unpaid dividend | 7.5 | 02-oct-2021 | 13-14 |
| N | JAYA | | C/O MRSJAMUNA NARAYANANGOVARDHAN NEAR Y W C A CHITTOOR ROAD ERNAKU | 682011 | G0112389 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| PROF | REMA | RAJENDRAN | 1-G WEST GATE TERRACE PANDIT KARUPPAN RD THEVARA ERNAKULAM COCHIN | 682013 | G0138361 | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| P | VASANTHA | KUMAR | MANAGER PLANNING COCHIN SHIPYARD LTD COCHIN- | 682015 | G0077923 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| VENKITARAMAN | P | S | PLOT NO 528 PANAMPILLY NAGAR COCHIN | 682015 | G0155190 | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| SUSAN | ALEXANDER | PULIMOOD | PULIMOOD HOUSE VEEKSHANAM ROAD KOCHI KERALA | 682018 | G0131021 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| K | R | RAGHAVAPRABHU | XXVIII/3535(2894 OLD) SWATHI CHILAVANNUR RD, ERNAKULAM, KADAVANTHARA PO | 682020 | G0127457 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| N | SANKARA | MENON | 36/2206 MULLATH AMBADY COLONY COCHIN 682035 KERALA | 682035 | G0099845 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| VENKATARAMA | IYER | SUBRAMANIAN | SANKARI CHITTOOR ROAD COCHIN | 682035 | G0164645 | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| JAYASREE | VARMA | | XI/370 BUNGALOW ANACHAAL THAMARAKULANGARA ROAD TRIPUNITHURA PIN 682 | 682301 | G0182281 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| HAJI | P | AUSMAN | SHAJI NIVAS THOTTAKATTUKARA ALWAYE /KERALA/ | 683101 | G0189373 | Amount for unclaimed and unpaid dividend | 54 | 02-oct-2021 | 13-14 |
| SARAH | PURAYANKARIMBIL | JOHN | SHALOM AYMANAM PO KOTTAYAM KERALA | 685001 | G0066501 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| LEELAMMA | ABRAHAM | | THEAKKUMKATTIL THODUPUZHA KERALA STATE | 685584 | G0000072 | Amount for unclaimed and unpaid dividend | 28.5 | 02-oct-2021 | 13-14 |
| MONSE | JOSEPH | VADAKEDAM | VADAKEDAM PADINJAREKKARA P O VAIKOM KOTTAYAM KERALA INDIA | 686146 | C12057300-000998 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| SARLA | SINGHVI | | W/O MR N R SINGHVI TECIL COLONY CHINGAVANAM P O KOTTAYAM DIST -686531 KE | 686531 | G0150034 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| SUSHILA | PRABHU | | C/O M S PRABHU THOPPIL HOUSE OLD THIRUMALA ALLEPPEY 688001KERALA | 688001 | G0118937 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| MOLEY | ALEXANDER | | VALLIADATHU HOUSE NEDUMPURAM P O THIRUVALLA THIRUVALLA | 689578 | IN300239-1170052 | Amount for unclaimed and unpaid dividend | 46.5 | 02-oct-2021 | 13-14 |
| GLADYS | JUSTUS | DR | CLAYTON WATTS ROAD NANTHENCODE TRIVANDRUM 1 | 695001 | G0066641 | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| JUSTUS | JACOB | | C/O M/S JACOBS ELECTRONICS PUNNEN ROAD TRIVANDRUM | 695001 | G0186361 | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| V | K | SUBRAMONIASARMA | 1286/16 D B STREET KARAMANA TRIVANDRUM 2 | 695002 | G0142497 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| JUSTUS | JACOB | | CLAYTON WATTS ROAD NANTHENCODE TRIVANDRUM | 695003 | G0066656 | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| BINDU | R | NAIR | HOUSE NO A.N.39, RAMALEKSHMI PUTHENVEEDU, ADARSH NAGAR PATTOM PALACE | 695004 | C12032800-001351 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| DR | KUNJUKRISHNA | PSNAIR | T C 36/1071 CHANDRABHAVANAM VALLAKKADAVU P O TRIVANDRUM KERALA STATE | 695008 | G0113862 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| RATI | SAXENA | | C/O PRADEEP KUMAR ARD/VSSC TRIVANDRUM | 695022 | G0165821 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| BHARATI | HARIDAS | | G-3 JAWAHARNAGAR TRIVANDRUM | 695041 | G0063751 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| ALOK | GUPTA | | 91 N S ROAD 4TH FLOOR CALCUTTA | 700001 | G0208202 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| AMAL | CHAND | LAHA | STOCK EXCHANGE BUILDINGS 7 LYONS RANGE 3RD FLOOR ROOM NO 6 CALCUTTA | 700001 | G0091861 | Amount for unclaimed and unpaid dividend | 28.5 | 02-oct-2021 | 13-14 |
| ANIL | KUMAR | PODDAR | 40 STRAND ROAD R/NO 26,GROUND FLOOR KOLKATA | 700001 | G0228451 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| ARATI | THACKER | | C/O VALLABHADAS VELJI SHETH 2ND FLOOR 49 EZRA ST CALCUTTA | 700001 | G0198989 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| ARUN | KUMAR | JHANWAR | C/O ASHOK JHANWAR & CO. 405 VAISHNO CHAMBERS 6 BRABOURNE ROAD KOLKATA | 700001 | G0228741 | Amount for unclaimed and unpaid dividend | 66 | 02-oct-2021 | 13-14 |
| AVINASH | JETHALAL | MEHTA | C/O WIRE CRAFTS LTD 8 LYONS RANGE CALCUTTA | 700001 | G0110968 | Amount for unclaimed and unpaid dividend | 7.5 | 02-oct-2021 | 13-14 |
| BADAL | SINGH | SETHIA | C/O M/S W F DUCAT & CO P LTD 5 CLIVE ROW CALCUTTA | 700001 | G0163314 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| BELA | KANODIA | | C/O INDIAN STEEL & STORES 86 CANNING STREET ROOM NO 6 2ND FLOOR CALCUTTA | 700001 | G0077365 | Amount for unclaimed and unpaid dividend | 28.5 | 02-oct-2021 | 13-14 |
| BHAGWAN | DAS | LAKHOTIA | C/O KISHAN LAL SHIV PRAKASH 11 POLLOCK STREET CALCUTTA | 700001 | G0092596 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| BHANU | BHATT | | 91 N S RD 4TH FLOOR CALCUTTA | 700001 | G0206188 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| BHURAMULL | NAGALIA | | C/O DALCHAND OMPRAKASH HASTINGS CHAMBERS 5TH FLOOR 7C KIRAN SHANKAR R | 700001 | G0113388 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| BHURAMULL | NAGALIA | | C/O DALCHAND OMPRAKASH HASTINGS CHAMBERS 5TH FLOOR 7A KIRAN SHANKAR | 700001 | G0112291 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| BILAS | RAI | DABRIWAL | C/O I C BAID & CO 3B LAL BAZAR STREET 5TH FLOOR CALCUTTA- | 700001 | G0037341 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| BINOD | KR | KHEMKA | C/O HINDUSTAN MOTORS LTD 9/1 R N MUKHERJEE ROAD CALCUTTA | 700001 | G0078541 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| BISWANATH | DEY | | 24 BRABOURNE ROAD CALCUTTA | 700001 | G0047593 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| DALCHAND | NAGALIA | | C/O DALCHAND OMPRAKASH HASTINGS CHAMBERS 5TH FLOOR 7A KIRAN SHANKAR | 700001 | G0112302 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| DHANVARIDHI | CONCERNS | LTD | 9BRABOURNE ROAD 5TH FLOOR CALCUTTA | 700001 | G0224168 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| DILIP | DUGAR | | C/O. VIDHAN DUGAR 16 INDIA EXCHANGE PLACE GROUND FLOOR, KOLKATA | 700001 | G0037112 | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| GITA | DEBI | BAJAJ | C/O MAHESH KUMAR KILLA ALCAN MANUFACTURING CO P-21/22, RADHA BAZAR STR | 700001 | G0013161 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| HANSA | RAJNIKANT | KUMBHANI | C/O KUMBHANI CONSUSLTANTS P-35 INDIA EXCHANGE PLACE CALCUTTA | 700001 | G0075646 | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| HARI | DAS | | C/O B S SAHAY & CO CHARTERED ACCOUNTANTS 11 EZRA STREET CALCUTTA | 700001 | G0042912 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| JAGANNATH | SINGHI | | C/O JAY TRADERS BLOCK NO 28 14/2 OLD CHINA BAZAR STREET CALCUTTA | 700001 | G0168871 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| JAI | KISHAN | DAGA | DAGA AND CO 5 CLIVE ROW 3RD FLOOR ROOM NO. 79 KOLKATA WEST BENGAL | 700001 | IN300513-1320626 | Amount for unclaimed and unpaid dividend | 85.5 | 02-oct-2021 | 13-14 |
| JUGAL | K | MALIK | C/O A MALIK & CO 16 N S ROAD 2ND FLOOR CALCUTTA | 700001 | G0103709 | Amount for unclaimed and unpaid dividend | 79.5 | 02-oct-2021 | 13-14 |
| JYOTI | JAYANTILAL | | C/O JAYANTILAL HARKISONDASS STOCK & SHARE BROKER 16 INDIA EX PLACE CALCUT | 700001 | G0071723 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| KANCHAN | DEVI | DAGA | C/O S M DAGA 3 CO 31 BRABOURNE ROAD CALCUTTA | 700001 | G0046327 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KRISHNA | MURARI | KHANDELWAL | 25 SWALLOW LANE 2ND FLOOR CALCUTTA | 700001 | G0076206 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| LAXMIDASS | TOOLSIDASS | | C/O JEWRAJ INVESTMENTS PVT LTD 15-B CLIVE ROW CALCUTTA | 700001 | G0176139 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| MANJU | REDH | | 133 CANNING STREET 3RD FLOOR,ROOM NO.24 NEAR OLD CHINA BAZAAR KOLKATA | 700001 | IN300327-1030465 | Amount for unclaimed and unpaid dividend | 600 | 02-oct-2021 | 13-14 |
| MATADIN | SONTHALIA | | M D SONTHALIA & CO MARSHALL HOUSE 33/1 NETAJI SUBHASH ROAD 4TH FLOOR RO | 700001 | G0148869 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| MITHU | SUR | | C/OC CSEN 3RD FLOOR7LYONS RANGE CALCUTTA- | 700001 | G0147473 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| MULTILATERAL | FINANCE | INVESTMENTLTD | 8 MANGOE LANE CALCUTTA | 700001 | G0097202 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| MUNNI | AGARWAL | | PETRO PRODUCT 19 SYNAGOGOE STROET ROOM NO 126 1ST FLOOR CALCUTTA | 700001 | G0218700 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| NANDA | RANI | | C/O EASTERN FINANCEIRS 14 INDIA EXCHANGE PLACE CALCUTTA- | 700001 | G0135238 | Amount for unclaimed and unpaid dividend | 73.5 | 02-oct-2021 | 13-14 |
| NAVNEET | KUMAR | MUNDHARA | 34 ARMENIAN STREET 2ND FLOOR KOLKATA | 700001 | G0228234 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| NEEMA | DEVI | SARAF | 20 AMARTOLLA STREET 2ND FLOOR CALCUTTA- | 700001 | G0149961 | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| NRIPENDRA | KUMAR | BANERJEE | PLACE SIDDONS & GOUGHPVTLTD 6 LYONS RANGE CALCUTTA | 700001 | G0015732 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| NRIPENDRA | KUMAR | BANERJEE | PLACESIDDONS & GOUGHPVTLTD 6LYONS RANGE CALCUTTA | 700001 | G0012632 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| NRIPENDRA | KUMAR | BANERJEE | PLACE SIDDON & GOUGHPVTLTD 6 LYONS RANGE CALCUTTA | 700001 | G0013314 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| OM | PRAKASH | YADAV | BLACK HILLS MINING & ALLIED INDUSTRIES 59 NETAJI SUBHAS ROAD CALCUTTA | 700001 | G0183467 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| PCBL | INDUSTRIAL | FINANCELTD | 31 NETAJI SUBHAS ROAD CALCUTTA | 700001 | G0091690 | Amount for unclaimed and unpaid dividend | 1200 | 02-oct-2021 | 13-14 |
| PIYUSH | PODDAR | | C/O APEXGROUND FLOOR 135A CANNING STREET CALCUTTA | 700001 | G0124190 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| PLACE | SIDDONS | GOUGHPVTLTD | 6 LYONS RANGE CALCUTTA | 700001 | G0119540 | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| PRADEEP | KR | DUGAR | P4 NEW HOWRAH BRIDGE APP RD NANDRAM MKT 10TH FLOOR R NO 1018 CALCUTT | 700001 | G0193690 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| PRAMOD | KUMAR | NAHATA | C/O LUKWAH TEA CO LTD 1&2 OLD COURT HOUSE CORNER CALCUTTA- | 700001 | G0113316 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| PRITI | V | DHANKI | 37 EZRA STREET 2ND FLOOR CALCUTTA | 700001 | G0042018 | Amount for unclaimed and unpaid dividend | 94.5 | 02-oct-2021 | 13-14 |
| RABINDRA | NARAYAN | KUNDU | C/O M CHAKRABORTY 16 INDIA EXCHANGE PLACE 3RD FLOOR ROOM NO 39&4 CALCU | 700001 | G0075803 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| RAJ | KUMAR | AGARWAL | C/O HINDUSTAN SALES CORPN 15C CLIVE ROW GROUND FLOOR CALCUTTA | 700001 | G0004501 | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| RAJENDRA | MALOO | | C/O R K MALOO & SONS 25 SWALLOW LANE CALCUTTA- | 700001 | G0098292 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| RAMBHA | SINGHI | | C/O JAY TRADERS, ROOM NO. 28 14/2 OLD CHINA BAZAR STREET KOLKATA | 700001 | G0228532 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| RANI | DUGAR | | P4 NEW HOWRAH BRIDGE APP RD 1018 NANDRAM MKT 10TH FLOOR R NO 1018 CAL | 700001 | G0193788 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SAMPAT | LAL | DAGA | C/O S M DAGA & CO 31 BRABOURNE ROAD CALCUTTA | 700001 | G0046331 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SANDEEP | HARLALKA | | C/O AUTOMATIC CONTROLS CORPN 2 BRABOURNE ROAD CALCUTTA | 700001 | G0064066 | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| SANJAY | KUMAR | GUNECHA | 215,OLD CHINA BAZAR STREET, 5th FLOOR, ROOM NO.-15, KOLKATA | 700001 | IN302105-1016512 | Amount for unclaimed and unpaid dividend | 37.5 | 02-oct-2021 | 13-14 |
| SANJAY | BAHUMIK | | C/O ELITE SHOE CO 4 BENTINCK ST CALCUTTA- | 700001 | G0014905 | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| SANJAY | KUMAR | SEN | C/OC CSEN 3RD FLOOR7LYONS RANGE CALCUTTA | 700001 | G0147492 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| SANKAM | TRADING | INVESTMENTPVTLTD | MERCANTILE BLDG 1ST FLOORA BLOCK 9/12 LAL BAZAR STREET CALCUTTA | 700001 | G0157107 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| SANTOSH | KUMAR | SHARMA | C/O BIRLA BUILDINGS LIMITED 16TH FLOOR 9/1 R N MUKHERJEE ROAD CALCUTTA | 700001 | G0167711 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SANWARMAL | CHAUDHARY | | 196 OLD CHINA BAZAR ST 1ST FLOOR ROOM NO 4 CALCUTTA | 700001 | G0032659 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SARADINDU | GHOSE | | C/O K L GHOSH 159 NETAJI SUBHAS ROAD CALCUTTA | 700001 | G0061386 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SARDA | SINGH | | C/O NIDHI INTERNATIONAL MERCANTILE BUILDING EBLOCK4TH FRR NO 1 9/12 LAL B | 700001 | G0156551 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| SARLA | DEVI | JAIN | C/O NARAYANI ELECTRIC CO 37 EZRA ST 1ST FLOOR CALCUTTA | 700001 | G0205854 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| SATYA | NARAYAN | AGARWALA | INDIA BEARING & MILL STORES 18A SUKEAS LANE CALCUTTA- | 700001 | G0002009 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SAURINDRA | NATH | BOSE | C/O S M TRADING CO 103 NETAJI SUBHAS ROAD CALCUTTA- | 700001 | G0025633 | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| SEWKARAN | DHELIA | | 33/1 NETAJI SUBHAS ROAD 864 MARSHALL HOUSE CALCUTTA | 700001 | G0037249 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SHANKARLAL | JAIN | | C/O BUBNA BROTHERS 26/4 ARMENIAN STREET CALCUTTA | 700001 | G0072687 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SHIBANI | MUNDHRA | | 34 ARMENIAN STREET 2ND FLOOR KOLKATA | 700001 | G0228174 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SHRAVAN | KUMAR | BAGLA | C/O BAGLA & CO 8 LYONS RANGE CALCUTTA- | 700001 | G0012597 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SHREE | KRISHNA | DAMANI | 6 LYONS RANGE CALCUTTA | 700001 | G0042545 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| SHRI | SURENDRA | MALOO | C/O R K MALOO & SONS 25 SWALLOW LANE CALCUTTA | 700001 | G0101195 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SHRINIWAS | KARWA | | 7 LYONS RANGE CALCUTTA | 700001 | G0077472 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| SHUK | DEO | MISHRA | C/O SHROFF BROTHERS 16 INDIA EXCHANGE PLACE CALCUTTA | 700001 | G0097832 | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| SM | NILIMA | BHATTACHARJEE | C/O SUBHAS BHATTACHARYYA 7B KIRAN SANKAR ROY RD 1ST FLOOR CALCUTTA | 700001 | G0017471 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| SUDARSHAN | KR | DANGI | C/O DANGI JAIN & COMPANY 2 INDIA EXCHANGE PLACE 1ST FLOOR ROOM 1 CALCUT | 700001 | G0039598 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SUNDER | BAI | BHAIA | C/O M/S MANIKLAL BHAIA 16 INDIA EXCHANGE PLACE CALCUTTA | 700001 | G0019319 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| SUPRIYA | PYNE | | C/O REED WARD & CO 14 INDIA EXCHANGE PLACE CALCUTTA | 700001 | G0119451 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| SURENDRA | MALOO | | R K MALOO & SONS 25 SWALLOW LANE CALCUTTA- | 700001 | G0098304 | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| SUSHMA | KOTHARI | | KOTHARI HOUSE 7 CANNING STREET KOLKATA | 700001 | G0214233 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| SWAROOP | SARAYAN | | NO1 BRTISH INDIA ST 7TH FLOOR ROOM NO 707 B CALCUTTA | 700001 | G0161037 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| TAPAS | SARKAR | | L R S OFFICE CITY COURT BUILDING 2 & 3 K S ROY RD 5TH FLOOR CALCUTTA | 700001 | G0190898 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| TARA | SEN | | C/OC CSEN 3RD FLOOR7LYONS RANGE CALCUTTA | 700001 | G0147488 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| USHA | UTHUP | | C/O MR J C UTHUP J THOMAS & CO PVT LTD NILHAT HOUSE 11 R N MUKHERJEE ROAD | 700001 | G0189251 | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| V | M | SWAMI | C/O MR NITISH GUPTA MANAGER (INVESTMENT DEPTT) HEAD OFFICE ALLAHABAD BA | 700001 | G0149452 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| ARDHENDU | SHEKHAR | GANGULI | 35 RANI HARSHAWMUBHI RD CALCUTTA | 700002 | G0050502 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| CHANDRA | SEKHAR | GANGULY | 33 RANI HARSHA MUKHI ROAD CALCUTTA | 700002 | G0050555 | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| CHANDRA | SEKHAR | GANGULY | 33 RANI HARSHA MUKHI ROAD PAIKPARA CALCUTTA | 700002 | G0050541 | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| CHANDRAVATI | GATTANI | | 111 COSSIPORE ROAD RAJAKAL, NEAR CHITPORE BAZAR KOLKATA | 700002 | G0229026 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| GOPINATH | DAW | | J1/7 KARIM BUX ROW GOVT HOUSING ESTATE LIGKOLKATA WEST BENGAL INDIA | 700002 | C12029900-027073 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| GOPINATH | DAW | | J1/7, KARIM BUX ROW GOVT. HOUSING ESTATE ( L. I. G )KOLKATA | 700002 | IN301629-1004238 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| NIMAI | CHAND | BANERJEE | 1-B NILMANI MITRA ROW TALACALCUTTA | 700002 | G0012819 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| SARBANANDA | GATTANI | | 111 COSSIPORE ROAD RAJAKAL NEAR CHITPUR BAZAR NEAR REGENT CINEMA KOLKAT | 700002 | G0229054 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SASANKA | SHEKHAR | GANGULI | 22A KALA CHAND POTITUNDI LANE PAIK PARA CALCUTTA | 700002 | G0050491 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| SMRITI | GANGULY | | 22/A KALA CHAND POTITUNDI LANE CALCUTTA WEST BENGAL | 700002 | G0050517 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| BIJOY | CHANDRA | ROY | 3/2A ANNADH NEOGI LANE CALCUTTA | 700003 | G0133607 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| BIJOY | KUMAR | HOARE | 16CSACHIN MITRA LANE SHYAMBAZAR CALCUTTA | 700003 | G0063365 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| ITU | SEN | | 44 RAMKANTO BOSE STREET CALCUTTA | 700003 | G0142723 | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| JAGMOHAN | JHUNJHUNWALA | | 20,GIRISH AVENUE KOLKATA | 700003 | IN300142-1007042 | Amount for unclaimed and unpaid dividend | 42 | 02-oct-2021 | 13-14 |
| SRI | AJIT | KUMARDAS | 30 BOSE PARA LANE CALCUTTA | 700003 | G0033994 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| SUPRIYA | MITRA | | 27 SHANTI GHOSH STREET CALCUTTA | 700003 | G0094644 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| ARATI | DE | | 65 SHAMPUKUR STREET CALCUTTA | 700004 | G0035255 | Amount for unclaimed and unpaid dividend | 19.5 | 02-oct-2021 | 13-14 |
| ARUN | KR | DE | 65 SHYAM PUKUR STREET CALCUTTA | 700004 | G0037850 | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| AVIJIT | BASAK | | 6-B NALIN SARKAR STREET CALCUTTA | 700004 | G0016047 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| BADRINATH | SHAW | | 115/B BIDHAN SARANI CALCUTTA | 700004 | G0151048 | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| BANDANA | GHOSH | | 32/D RADHA KANTA JEW STREET CALCUTTA | 700004 | G0061314 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| DIPTI | DEB | | 24 SHAMPUKUR STREET KOLKATA | 700004 | G0227892 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| FATICK | CHANDRA | CHAKRABORTY | 121 ULTADANGA MAIN ROAD CALCUTTA | 700004 | G0185031 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| MANISHA | BASAK | | 6B NALIN SARKAR STREET CALCUTTA | 700004 | G0017960 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| NRIPENDRA | KRISHNA | DEB | 5BJADU MITTER LANE SHYAMBAZAR CALCUTTA | 700004 | G0185470 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| RABINDRA | NATH | PAL | 60/13 B GOURI BARI LANE4TH FLOOR CALCUTTA | 700004 | G0117816 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| RAJAT | KUMAR | MITRA | 25 SHYAM PUKUR STREET CALCUTTA | 700004 | G0103938 | Amount for unclaimed and unpaid dividend | 52.5 | 02-oct-2021 | 13-14 |
| SAMBHU | NATH | DUTT | 8A SHYAMPUKAR STREET CALCUTTA | 700004 | G0035133 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SAMBHU | NATH | DUTT | 8 A SHYAMPUKUR STREET CALCUTTA | 700004 | G0035148 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SURESH | KUMAR | AGARWAL | 58 SHYAM BAZAR STREET CALCUTTA | 700004 | G0005254 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| AMAL | GHOSH | | 7 RUSSICKLAL GHOSE LANE CALCUTTA | 700005 | G0060060 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| BROJO | GOPAL | NAYAK | 9 DR BEPIN BEHARI STREET CALCUTTA | 700005 | G0112761 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| CHABI | GHOSH | | 79/2/3B, RAJA NABAKRISHNA ST. KOLKATA | 700005 | G0185940 | Amount for unclaimed and unpaid dividend | 96 | 02-oct-2021 | 13-14 |
| DIBAKAR | GHOSH | | 84/B B K PAL AVENUE P O HATKHOLA CALCUTTA | 700005 | G0057511 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| DULU | GHOSE | | 79/4/2C RAJA NABA KISSEN ST CALCUTTA | 700005 | G0050677 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| GOPINATH | SAHA | | 87A SHYAM BAZAR STREET CALCUTTA | 700005 | G0164943 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| JOYANTI | ROY | | 101 SOVABAZAR STREET CALCUTTA | 700005 | G0133626 | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| KRISHNA | DUTTA | | 14 B AMRITA LAL BOSE STREET CALCUTTA | 700005 | IN300142-1036551 | Amount for unclaimed and unpaid dividend | 288 | 02-oct-2021 | 13-14 |
| KSHITISH | CHANDRA | BOSE | P/8B B K PAUL AVENUE CALCUTTA | 700005 | G0184540 | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| LINA | ROY | | C/O MR N C ROY 126 SOVA BAZAR STREET CALCUTTA | 700005 | G0134033 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| MALAY | MUKHOPADHYAY | | 1B NANDARAM SEN STREET P O HATKHOLA SOVABAZAR CALCUTTA | 700005 | G0191649 | Amount for unclaimed and unpaid dividend | 46.5 | 02-oct-2021 | 13-14 |
| PRABIR | RAY | | 126 SOVA BAZAR STREET CALCUTTA | 700005 | G0137828 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| PRABIR | RAY | | 126 SOVA BAZAR STREET CALCUTTA | 700005 | G0136261 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| PRADIP | RAY | | 126 SOVABAZAR STREET CALCUTTA | 700005 | G0133958 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| PRATUL | KUMAR | ASH | 44 SANKAR HALDER LANE CALCUTTA 5 | 700005 | G0000650 | Amount for unclaimed and unpaid dividend | 58.5 | 02-oct-2021 | 13-14 |
| RADHA | NATH | SEN | 96/D BENIATOLA STREET KOLKATA | 700005 | G0228428 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| RINA | ROY | | C/O MR NARAYAN CHANDRA ROY 126 SOVABAZAR STREET CALCUTTA | 700005 | G0134029 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| RUPI | GHOSE | | 79/4/2C RAJA NABA KISSEN ST CALCUTTA | 700005 | G0050681 | Amount for unclaimed and unpaid dividend | 225 | 02-oct-2021 | 13-14 |
| SAMARENDRA | NARAYAN | BASAK | 1 RAM PAL LANE P O HATKHOLA CALCUTTA | 700005 | G0021706 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SAMARENDRA | NARAYAN | BASAK | 1 RAM PAL LANE P O HATKHOLA CALCUTTA | 700005 | G0019190 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SAMARENDRA | NARAYAN | BASAK | 1RAM PAL LANE P O HATKHOLA CALCUTTA | 700005 | G0018289 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| SAMARENDRA | NARAYAN | BASAK | 1 RAM PAL LANE P O HATKHOLA CALCUTTA | 700005 | G0020783 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SHIB | NARAYAN | BASAK | 1 RAM PAL LANE PO HATKHOLA CALCUTTA | 700005 | G0010718 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SHIBNARAYAN | BASAK | | 1RAMPAL LANE P O HATKHOLA CALCUTTA | 700005 | G0021725 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| SRI | SAMARENDRA | NARAYANBASAK | 1RAM PAL LANE P OHATKHOLA CALCUTTA | 700005 | G0015771 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| SUKLA | BASAK | | 1 RAM PAL LANE PO HATKHOLA CALCUTTA | 700005 | G0100833 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SUNIL | KUMAR | AGARWAL | 22 ABINASH KAVIRAJ STREET 3 RD FLOOR CALCUTTA | 700005 | G0005113 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SUNITA | SUREKA | | C/O M K SUREKA & ASSOCIATES 140 B K PAUL AVENUE CALCUTTA | 700005 | G0161667 | Amount for unclaimed and unpaid dividend | 300 | 02-oct-2021 | 13-14 |
| SUPRAVA | GHOSE | | 79/4/3A RAJA NABA KRISHNA STREET CALCUTTA | 700005 | G0227750 | Amount for unclaimed and unpaid dividend | 393 | 02-oct-2021 | 13-14 |
| AJIT | KUMAR | PAL | 31 GARANHATTA STREET CALCUTTA | 700006 | G0117801 | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| AJOY | KUMAR | DAS | C/O SRI B K DE F C A 15B GOPI KRISTO PAUL LANE P O BEADON STREET CALCUTTA- | 700006 | G0034008 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| ANJANA | JAISWAL | | 2A JOGI PARA BYE LANE CALCUTTA | 700006 | G0070097 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| ANNAPURNA | SETT | | 6 RAM NARAYAN BHATTACHARJEE LANE CALCUTTA | 700006 | G0160508 | Amount for unclaimed and unpaid dividend | 94.5 | 02-oct-2021 | 13-14 |
| ANNAPURNA | SETT | | 6 RAM NARAYAN BHATTACHARJEE LANE CALCUTTA | 700006 | G0159391 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| APURBA | KRISHNA | CHANDRA | 7/A PEARY ROW CALCUTTA | 700006 | G0027720 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| ARUN | JAISWAL | | 192 VIVEKANANDA ROAD CALCUTTA | 700006 | G0070044 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| AUROBINDA | DUTTA | | 6A DUFF LANE CALCUTTA | 700006 | G0040688 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| B | B | SINGH | 61 STRAND ROAD CALCUTTA | 700006 | G0148790 | Amount for unclaimed and unpaid dividend | 240 | 02-oct-2021 | 13-14 |
| BABU | RAM | JAISWAL | 192 VIVEKANANDA ROAD CALCUTTA | 700006 | G0070059 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| BANHISHIKHA | DATTA | | P-12 JATINDRA MOHAN AVENUE CALCUTTA | 700006 | G0045385 | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| BHABANI | DUTT | | 3 BIDHAN SARANI CALCUTTA | 700006 | G0040971 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| BIJOY | KUMAR | JHUNJHUNWALA | 9B BAISHNAB SETT FIRSTLANE JORABAGAN CALCUTTA | 700006 | G0072374 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| DEBASISH | BOSE | | 41/1 HARI GHOSH STREET P O BEADON STREET CALCUTTA | 700006 | G0019445 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| DEBASISH | BOSE | | 41/1 HARI GHOSH STREET P O BEADON STREET CALCUTTA | 700006 | G0019464 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| DILIP | GUPTA | | 7 SANKAR GHOSH LANE CALCUTTA- | 700006 | G0053166 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| DR | SATYA | NARAYANCHAKRABORTY | 49/1 BALDEO PARA ROAD PO BEADON STREET CALCUTTA | 700006 | G0227903 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| DR | SATYA | CHURNLAW | 50 KAILAS BOSE STREET CALCUTTA | 700006 | G0089505 | Amount for unclaimed and unpaid dividend | 202.5 | 02-oct-2021 | 13-14 |
| DR | SATYA | NARAYANCHAKRABORTY | 49/1 BALDEO PARA ROAD CALCUTTA- | 700006 | G0027391 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| DR | SATYA | NARAYANCHAKRABARTY | 49/1 BALDEO PARA ROAD CALCUTTA | 700006 | G0027539 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| GANGA | SAHAI | PANDEY | 311RAVINDRA SARANI IIND FLOORROOM NO15 CALCUTTA- | 700006 | G0131666 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| GAURAV | KHEMKA | | C/O PRADEEP KHEMKA 22A BRINDABON BOSE LANE CALCUTTA | 700006 | G0084030 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| GITA | DEVI | JAISWAL | 2A JOGI PARA BYE LANE CALCUTTA | 700006 | G0070109 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| ILA | MULLICK | | 195/A SRI ARABINDA SARANI CALCUTTA | 700006 | G0095192 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| JOYDEB | RANA | | 31/1 R BEADON ROW PO BEADON STREET CALCUTTA | 700006 | G0194581 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| JOYDEB | RANA | | 31/1R BEADON ROW P O BEADON STREET CALCUTTA | 700006 | G0134892 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| KANHAIYA | LAL | KAPUR | 38/B/1 RAMTANU BOSE ROAD CALCUTTA | 700006 | G0075856 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| KANHAIYALAL | KAPUR | | 38/3/1 RAMTANU BOSE LANE CALCUTTA | 700006 | G0075818 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| KASHI | DAS | BANERJEE | C/O RAMA MUKHERJEE 3 GURUPRASAD CHOWDHURY LANE P O-BEADON STREET CAL | 700006 | G0184344 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| KRISHNA | CHANDRA | SHEE | 2A JUGAL KISHORE DAS LANE CALCUTTA | 700006 | G0188496 | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| LATIKA | CHATTERJEE | | 10/5 KSHUDIRAM BOSE ROAD CALCUTTA | 700006 | G0028053 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| MAHAVIR | PRASAD | JAIN | 20 PATHURIA GHAT STREET CALCUTTA | 700006 | G0071616 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| MANNA | DEY | | 9,MADANGHOSH LANE P.O.--BEADON STREETCALCUTTA | 700006 | IN300351-2001818 | Amount for unclaimed and unpaid dividend | 360 | 02-oct-2021 | 13-14 |
| MANORAMA | PANDEY | | 311RABINDRA SARANI IIND FLOORROOM NO15 CALCUTTA | 700006 | G0131671 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| MOHUA | DUTT | | 50/1A HARI GHOSH STREET CALCUTTA | 700006 | G0038756 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| NABA | KUMAR | DAS | 39 AKSHOY KUMAR DUTTA SARANI KOLKATA | 700006 G0039018 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| NIMESH | CHANDRA | GHOSH | 15/2 RAJA RAJKISSEN STREET CALCUTTA | 700006 G0185921 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| PAPU | KUMAR | JAISWAL | 192 VIVEKANANDA ROAD CALCUTTA | 700006 G0070063 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| PARTHA | ROY | | 8 RAMNARAYAN BHATTACHERJEE LANE CALCUTTA | 700006 G0141235 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| PARUL | BARICK | | 194 VIVEKANANDA ROAD CALCUTTA | 700006 G0009368 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| PRANAB | BASU | | 17 RAJENDRA LALA STREET PO BEADON STREET CALCUTTA | 700006 G0009372 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| REETA | JAISWAL | | 2A JOGI PARA BYE LANE CALCUTTA | 700006 G0070082 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| RUBY | RANA | | 31/1 R BEADON ROW PO BEADON ST CALCUTTA | 700006 G0194787 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| RUBY | RANA | | 31/1 R BEADON ROW KOLKATA | 700006 G0228698 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| RUKMINI | DEBI | | C/OMRB DHANDHANIA 222CHITTARANJAN AVENUE CALCUTTA | 700006 G0036617 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| SANDEEP | KUMAR | SETT | 6 RAMNARAYAN BHATTACHARJEE LN CALCUTTA | 700006 G0157229 | | Amount for unclaimed and unpaid dividend | 46.5 02-oct-2021 | 13-14 |
| SANGHAMITRA | DHAR | | 58/1/7 B RAJA DINDNDRA STREET PS NARKELDANGA PO BEADON STREET KOLKATA | 700006 G0227964 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| SANT | LAL | AGARWALA | 228 C R AVENUE CALCUTTA | 700006 G0005884 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SANTOSH | KUMAR | PANDIT | 9 MANDAL STREET CALCUTTA | 700006 G0119681 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| SAROJ | KUMAR | CHATTERJEA | 203/1/1 BIDHAN SARANEE CALCUTTA | 700006 G0026143 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| SATYA | NARAYAN | CHAKRABARTY | 49/1, BALDEO PARA ROAD P. O. BEADON STREET CALCUTTA | 700006 | IN300853-1002911 | Amount for unclaimed and unpaid dividend | 90 02-oct-2021 | 13-14 |
| SATYANARAYAN | PAL | | 2/A FAKIR CHAKRABORTY LANE CALCUTTA | 700006 G0125444 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SHAH | VINOD | RAMANLAL | P O B NO 11416 21/C JATINDRA MOHAN AVENUE4TH FLOOR CALCUTTA | 700006 G0143601 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SHANKAR | LALL | DAGA | 190 MAHARSHI DEBENDRA ROAD CALCUTTA | 700006 G0033834 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| SHOVON | ANANDA | BANERZE | 2/2B ISWAR MILL LANE GOABAGAN CALCUTTA | 700006 | IN301250-2827539 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SIBDAS | ADHYA | | 4 BLACQUIRE SQUARE PO-BEADON STREET KOLKATA | 700006 G0003203 | | Amount for unclaimed and unpaid dividend | 55.5 02-oct-2021 | 13-14 |
| SITARA | SRIMAAL | | 157/1/1A UPPER CIRCULAR ROAD CALCUTTA | 700006 G0144793 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| SUBAL | KRISHNA | SIRCAR | 67 HARI GHOSH STREET CALCUTTA | 700006 G0188546 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| SUDHANSU | BARAN | MITRA | 18A BRINDABAN BOSE LANE CALCUTTA | 700006 G0102072 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SUNDIP | KHETAN | | 21 BIDHAN SARANI CALCUTTA | 700006 G0083940 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| SUNITI | GANGULY | | 149/A BIDHAN SARANI CALCUTTA | 700006 G0057804 | | Amount for unclaimed and unpaid dividend | 46.5 02-oct-2021 | 13-14 |
| SWETA | KHEMKA | | C/O PRADEEP KHEMKA 22-A BRINDABON BOSE LANE CALCUTTA | 700006 G0225272 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| TARA | DEVI | SONTHALIA | 6 B DUTTA PARA LANE CALCUTTA | 700006 G0169304 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| TARPAN | CHAKRABORTI | | 58/1/D RAJA DINENDRA STREET CALCUTTA- | 700006 G0027207 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| TUTU | MIR | | 92 HARI GHOSH STREET CALCUTTA | 700006 G0104541 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| ANIL | KUMAR | KHEMKA | 32BARANASHI GHOSH ST CALCUTTA | 700007 G0076611 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| ARIJEET | DOSS | MULLICK | GIRIHUR DHAM 33A DARPONARAYAN TAGORE STREET CALCUTTA | 700007 G0102390 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| ARUN | KUMAR | DOKANIA | A KDOKANIA & CO 134/1 MAHATMA GANDHI ROAD CALCUTTA- | 700007 G0036498 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| ARVIND | TOSHWIWAR | | C/O JAMUNALAL PRADIP KUMAR 13 NOORMAL LOHIA LANE CALCUTTA- | 700007 G0173303 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| BANDANA | SODHANI | | 10 A MADAN CHATTERJEE LANEKOLKATA | 700007 | IN300589-1012243 | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| BANDANA | SODHANI | | 14/1 RUPCHAND ROY STREET CALCUTTA | 700007 G0158321 | | Amount for unclaimed and unpaid dividend | 90 02-oct-2021 | 13-14 |
| BHIKAM | CHAND | SETHIA | C/O NAHATA TRADING CO GROUND FLOOR 86 JAMUNA LAL BAJAJ STREET CALCUTTA | 700007 | IN301250-2803063 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| BISHWANATH | AGARWALA | | C/O DAS & PRASAD 9 JAGMOHAN MULLICK LANE CALCUTTA-7 | 700007 G0000821 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| DAMODAR | PRASAD | MORE | 30/31 KALAKAR STREET 4TH FLOOR RROOM NO 7 CALCUTTA | 700007 G0107030 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| GAURI | SHANKER | BIHANI | 49 NALINI SETT ROAD CALCUTTA | 700007 G0010496 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| GIRIDHAR | DAS | MIMANI | N N AGENCIES 6 BURTOLLA STREET CALCUTTA | 700007 G0105432 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| GOURI | PRAKASH | TAPARIA | 193/2M GROAD 2ND FLOOR CALCUTTA- | 700007 G0172953 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| HARI | KRISHNA | JHAJHARIA | 174-B CROSS STREET CALCUTTA | 700007 G0066778 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| JAI | KRISHAN | JHUNJHUNWALA | 33 MUNSHI SADARUDDIN LANE CALCUTTA | 700007 G0070884 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| JAI | KRISHAN | JHUNJHUNWALA | 33 MUNSHI SADARUDDINLANE CALCUTTA | 700007 G0070796 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| JAY | KUMAR | SINGVI | C/O MRS MOHAR RAJ SINGHVI 42 VIVEKANAND ROAD1ST FLOOR CALCUTTA | 700007 G0156850 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| JOGENDRA | KUMAR | JAIN | 124/B RABINDRA SARANI CALCUTTA | 700007 G0070831 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| JOTINDRA | NATH | ROY | 40 RADHA MADHAB SAHA LANE CALCUTTA | 700007 G0135961 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| KAILASH | CHAND | SHAH | 12A MADAN CHATTERJEE LANESINGHI BAGAN- TALAB BARI CALCUTTA | 700007 G0146245 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| KEWAL | KRISHAN | TALWAR | C/O VIJAY RADIO AND GRAMAPHONE CO 166 MAHATMA GANDHI ROAD CALCUTTA | 700007 G0172097 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| KRISHNA | KUMAR | SARAF | 16 MUKTA RAM BABU STREET CALCUTTA | 700007 G0165606 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| MADAN | LAL | TODI | 195/1 MAHATMA GANDHI ROAD1ST FLOOR KOLKATA | 700007 G0173151 | | Amount for unclaimed and unpaid dividend | 180 02-oct-2021 | 13-14 |
| MANORAMA | CHOWDHARY | | C/O S B CHOWDHARY A-23 R B I OFFICERS QUATERS ULTADANGA CALCUTTA | 700007 G0029919 | | Amount for unclaimed and unpaid dividend | 102 02-oct-2021 | 13-14 |
| MAYANK | BIYANI | | 38 VIVEKANAND ROAD CALCUTTA | 700007 G0025614 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| Moongipa | Finance | Ltd | 119 Cotton Street Calcutta | 700007 | IN300095-1069147 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| OMPRAKASH | SANGANERIA | | 52 ZAKARIA STREET CALCUTTA | 700007 G0146753 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| PAWAN | KUMAR | MORE | C/O PAWAN CREDIT CORPN 30/31 KALAKAR STREET 4TH FLOOR ROOM NO 27 CALCU | 700007 G0107109 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| RACHANA | KHATOR | | C/O SARAD INDUSTRIAL CORPN 2 DIGAMBOR JAIN TEMPLE ROAD 4TH FLOOR CALCUT | 700007 G0083167 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| RAJKUMARI | KARNANI | | C/O RAJSHREE PRINTERS 42/1 STRAND ROAD TAPURIAH HOUSE CALCUTTA | 700007 G0086718 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RAVI | SHANKAR | SHARMA | 8A BALMUKUND MACKAR ROAD CALCUTTA | 700007 G0159788 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| RENU | NATHANY | | 5/AMUKTARAM BABU STREET CALCUTTA- | 700007 G0114506 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SANGITA | MOHTA | | C/O KOHINOOR KNITTING MILLS 113 MANOHARDAS KATRA CALCUTTA- | 700007 G0077682 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| SARDA | KEDIA | | 18 PANCHU DOBAIN LANE CALCUTTA | 700007 G0077351 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| SAROJ | DEVI | KARNANI | 2 DIGAMBER JAIN TEMPLE ROAD CALCUTTA | 700007 G0083324 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SHANTI | DEVI | MAHARWAL | C/O MUNILAL BHAGWAT SHARAN 3 BAIKUNTHA SEN LANE CALCUTTA | 700007 G0093206 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SHIV | KISHAN | BIHANI | C/O JAJODIA & CO 190JAMUNALAL BAJAJ STREET 3RD FLOOR CALCUTTA | 700007 G0017237 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SHRI | NARYAN | PERIWAL | C/O NIRMAL KUMAR PERIWAL 26 BURTALLA STREET CALCUTTA | 700007 G0125215 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SHYAM | SUNDER | KEYAL | C/O KEDARNATH MOHAN LAL 9JAGMOHAN MULLICK LANE CALCUTTA | 700007 G0074563 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SHYAM | SUNDAR | CHOUDHARY | 73BURTOLLA STREET CALCUTTA- | 700007 G0027348 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SUDHA | AGARWAL | | C/O SHIV TEXTILES & CO 149 COTTON STREET CALCUTTA | 700007 | IN300394-1101779 | Amount for unclaimed and unpaid dividend | 165 02-oct-2021 | 13-14 |
| SUKUMAR | PAUL | | SUKUMAR PAUL 53 SIKDAR PARA STREET NEAR GANESH TALKIES CALCUTTA | 700007 G0125669 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SURENDRA | KUMAR | AGARWAL | C/O KEDARNATH MOHANLAL 9 JAGMOHAN MULLICK LANE CALCUTTA 7 | 700007 G0006811 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SURESH | KUMAR | KHANDELWAL | 2 DIGAMBER JAIN TEMPLE ROAD 3RD FLOOR ROOM NO 65 CALCUTTA | 700007 G0082711 | | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| SUSHILA | GOENKA | | 70 NALINI SETH ROAD CALCUTTA | 700007 G0056545 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| SUSHILA | KEDIA | | 2GOENKA LANE CALCUTTA- | 700007 G0074177 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| USHA | MIMANI | | C/O GOVINDA TRADING CO 35 JAMUNA LAL BAJAJ STREET CALCUTTA | 700007 G0098201 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| VIJAY | KUMAR | GARG | C/O GULABCHAND HANSRAJ 43/44 COTTON STREETIST FLR CALCUTTA- | 700007 G0053319 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| AMITABHA | LAHIRI | | 350/N MOTILAL GUPTA RD PO BARISHA CALCUTTA | 700008 G0089157 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| K | K | GANGADDHARAN | 187 K P MUKHERJEE ROAD P O BARISHA CALCUTTA | 700008 G0058386 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| NAMITA | KUNDU | | 6/17 KAILASH GHOSH ROAD PURBA BARISHANR PRABHATI BLDRS CALCUTTA | 700008 G0083427 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| SANTOSH | SEN | GUPTA | PRANTIK THAKURPUKUR ROAD CALCUTTA | 700008 G0188477 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| ARUP | RATAN | DEY | 15A PANCHANAN GHOSH LANE CALCUTTA | 700009 G0218137 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| BINA | CHAKRABORTY | | C/O RUBY CYCLE STORES 11 MAHATMA GANDHI ROAD CALCUTTA | 700009 G0026036 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| BINESH | CHAND | BOTHRA | 12 PARSHI BAGAN LANE CALCUTTA- | 700009 G0013596 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| BIRENDRA | NATH | CHOWDHURY | 2/A SCOTT LANE CALCUTTA | 700009 G0185114 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| DIPAK | DUTTA | | 54,KESHAB CHANDRA SEN STREET KOLKATA | 700009 | IN300773-1007536 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| DIPAK | KUMAR | DEY | 6/A SCOTT LANE CALCUTTA | 700009 G0044421 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| JHARNA | KUNDU | | 8 RAMNATH BISWAS LANE CALCUTTA | 700009 G0083431 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| JOY | DEB | DUTT | 17 RAMANANDA CHATTERJEE STREET CALCUTTA- | 700009 G0036361 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| KALYAN | KUMAR | GHOSH | 23AKHIL MISTRY LANE CALCUTTA | 700009 G0057105 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| KHOKAN | BHOWMIK | | 10/4A JUSTICE M M ROW SEALDAH CALCUTTA | 700009 G0020065 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| MAHENDRA | KUMAR | AGRAWAL | 18 MAHENDRA SRIMANI STREET KOLKATA | 700009 | IN300327-1054270 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| MRINAL | KANTI | PAUL | 8/1 JUSTICE M MUKHERJEE ROW CALCUTTA | 700009 G0118643 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| NIRANJAN | DE | | 140A KESHAB SEN STREET CALCUTTA | 700009 G0034359 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| P | K | SAHA | INSTITUTE OF RADIOPHYSICS AND ELETRONICS 92 A P C ROAD CALCUTTA | 700009 G0142096 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| PUTUL | DAS | | 6/3 RAMANATH MAZUMDER STREET CALCUTTA | 700009 G0039080 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| RADHA | GOBINDA | MUKHERJI | C/O K M BANERJEE F C A 36A AMHERST ROW CALCUTTA | 700009 G0107273 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| RAKHAL | PODDAR | | 106/1RAJA RAMMOHAN SARANI CALCUTTA | 700009 G0125394 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| RINA | RAHA | | 65A SURIYA SEN STREET CALCUTTA | 700009 G0140031 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SHOVA | CHOWDHURY | | 8 RAM NATH BISWAS LANE CALCUTTA | 700009 G0030911 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SHRI | NARAYAN | CHANDRADUTTA | C/O DEEPAK DHAR 27 AKHIL MISTRY LANE CALCUTTA | 700009 G0040201 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| SHYAMAL | SEN | | 18-D NAREN SEN SQUARE KOLKATA | 700009 G0227905 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| SITAL | PRASAD | DEY | 31A SURYA SEN STREET CALCUTTA | 700009 G0035622 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SUNITY | CHAKRABORTY | | C/O BIREN CHAKRABORTY 13 DR DEBEN MUKHERJEE ROW CALCUTTA | 700009 G0026041 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| SURUCHI | CHAKRABORTY | | C/O BIREN CHAKRABORTTY 13 DR DEBEN MUKHERJEE ROW CALCUTTA | 700009 G0026055 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| SUTAPA | RAY | | 288/2 ACHARYA PROFULLA CH RD CALCUTTA | 700009 G0133454 | | Amount for unclaimed and unpaid dividend | 28.5 02-oct-2021 | 13-14 |
| ANIL | BARAN | SENGUPTA | 16/2K BELEGHATA MAIN RD CALCUTTA | 700010 G0188443 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| BELA | MAZUMDER | | 79 TALPUKUR ROAD CALCUTTA | 700010 G0187249 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| BIMAL | KRISHNA | PAL | 37G ABINASH CH BANERJEE LANE P O BELEGHATA CALCUTTA | 700010 G0127789 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| BINA | PANI | SAHA | 29E RAKHAL GHOSH LANE CALCUTTA | 700010 G0142077 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| HIMADRI | RANJAN | HALDER | 82 HEMCHANDRA NASKAR ROAD CALCUTTA | 700010 G0064429 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PROFULLA | RANJAN | BANERJEE | 26 BAROWARYTALA ROAD CALCUTTA | 700010 G0184382 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| RABINDRA | NATH | SENGUPTA | 26 TALPUKUR ROAD CALCUTTA | 700010 G0188462 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| RAJENDRA | KUMAR | MITTAL | VIVEKANAND- BHAWAN P-21 C I T ROAD SCHX-M BEUAGHATA 2ND FLOOR CALCUTT | 700010 G0098171 | | Amount for unclaimed and unpaid dividend | 7.5 02-oct-2021 | 13-14 |
| RAMA | PRASAD | SAHA | P-131 C I T ROAD CALCUTTA | 700010 G0156430 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| ASHOK | SAHA | | 49 NARKELDANGA NORTH ROAD BLOCK A FLAT 20 CALCUTTA | 700011 G0147015 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| TARAPADA | BOSE | | 9 SASTI TOLA ROAD P O NARIKELDANGA CALCUTTA | 700011 G0184592 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| BIMAL | KUMAR | SULTANIA | 27 WESTON STREET 5TH FLOOR ROOM NO 508 CALCUTTA | 700012 G0155949 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| CHUNILAL | ROY | | 14PHEAR LANE CALCUTTA- | 700012 G0134312 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| DEBJANI | PYNE | | 35 GOKUL BARAL STREET CALCUTTA | 700012 G0125184 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| LAKHPAT | RAI | JAIN | M/SLRAI & CO CHARTERED ACCOUNTANTS 2BGRANT LANEROOM NO 28 1ST FLOORC | 700012 G0073671 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| LAKSHMI | CHATTERJEE | | 9 GOBINDA SARKER LANE BOW BAZAR CALCUTTA | 700012 G0027021 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| MIRA | CHOUDHURY | | C/O MADHURI PYNE 35 GOKUL BORAL ST CALCUTTA | 700012 G0031817 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| POOLAKMOY | BANDYOPADHYAY | | 1/1 PANCHANANTALA LANE BOWBAZAR CALCUTTA | 700012 G0014504 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| PRATAP | NAG | | 9 & 10,ABHAY HALDER LANE KOLKATA WEST BENGAL INDIA | 700012 | C12019103-000729 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| PRODOSH | KUMAR | NAG | 26/1-D SASHI BHUSAN DEY STREET TFLAT NO 5 CALCUTTA | 700012 G0112932 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| RANAJIT | GHOSE | | 32 SRI GOPAL MULLICK LANE CALCUTTA | 700012 G0052446 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| RANAJIT | GHOSE | | 32 SRI GOPAL MALLICK LANE CALCUTTA- | 700012 G0053006 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| SHIBANI | DASS | | 35 PREMCHAND BORAL STREET CALCUTTA | 700012 G0042163 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| SHRAWAN | KUMAR | AGRAWAL | C/O HEAVY CHEM CORPORATION 4 GANGA DHAR BABU LANE CALCUTTA | 700012 G0005109 | | Amount for unclaimed and unpaid dividend | 156 02-oct-2021 | 13-14 |
| SHRI | SUNIL | DEY | 5 BHUBANDHAR LANE CALCUTTA | 700012 G0040096 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SHYAMA | CHARAN | ROY | 86 BEPIN BEHARI GANGULY ST CALCUTTA- | 700012 G0135467 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SHYAMA | CHARAN | ROY | 86BEPIN BEHARI GANGULLY STREET CALCUTTA- | 700012 G0134189 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SUCHANDRA | MATILAL | | 19/1-A DURGA PITURI LANE CALCUTTA | 700012 G0101822 | | Amount for unclaimed and unpaid dividend | 46.5 02-oct-2021 | 13-14 |
| TAPAN | DHAR | | 26 B HARISH SIKDAR PATH CALCUTTA | 700012 G0043819 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| A | J | NICKELS | C/O MR J GUZMAN 79 WELLESLEY STREET CALCUTTA | 700013 G0112756 | | Amount for unclaimed and unpaid dividend | 42 02-oct-2021 | 13-14 |
| ANIL | KUMAR | SACHDEVA | OLYMPIA HOUSE 18 GANESH CH AVENUE CALCUTTA | 700013 G0142024 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| ASIT | CHOUDHURY | | C/O M/S CHARU-CHITRA 77 LENIN SARANEE CALCUTTA | 700013 G0185274 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| GOLAS | INVESTMENTS | FINANCEPVTLTD | 6 J L NEHRU ROAD CALCUTTA | 700013 G0090843 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| HARISH | CHANDRA | CHAWLA | 18 CHOWRINGHEE ROAD CALCUTTA | 700013 G0027944 | | Amount for unclaimed and unpaid dividend | 51 02-oct-2021 | 13-14 |
| KULBIR | SINGH | | C/O AUTO IMPORTING CO 88/2 RAFI AHMED KIDWAI ROAD CALCUTTA | 700013 G0156929 | | Amount for unclaimed and unpaid dividend | 300 02-oct-2021 | 13-14 |
| LAJPAT | RAI | SAHGAL | 43A OLD HINDUSTHAN BUILDINGS CALCUTTA | 700013 G0142199 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| MOUMITA | SAMANTA | | 89C LENIN SARANI CALCUTTA | 700013 G0162907 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| NISHI | SAHGAL | | 43A OLD HINDUSTHAN BUILDINGS CALCUTTA | 700013 G0142184 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| PARAMITA | SAMANTA | | 89C LENIN SARANI CALCUTTA | 700013 G0162895 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| PRADIP | KUMAR | SEN | B 82 NEW MARKET CALCUTTA | 700013 G0142761 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| PROF | MD | SABERKHANDR | TOP FLOOR 13 WELESLEY STREET CALCUTTA 13 WEST BENGAL | 700013 G0088773 | | Amount for unclaimed and unpaid dividend | 72 02-oct-2021 | 13-14 |
| SEEMA | DEVI | BHARUKA | C/O O P TULSYAN AND CO CA 156A LENIN SARANI 2ND FLOOR R NO 214 KAMALALAY | 700013 G0017222 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| SHASHI | SAHGAL | | 43A OLD HINDUSTHAN BLDGS CALCUTTA | 700013 G0142170 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SWATANTRYA | KUMAR | DATTARAY | C/O MR VIJAY BHARGAVA CALCUTTA SECURITY PRINTERS LIM 6 JAWAHARLAL NEHRU | 700013 G0185641 | | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| B | P | BIYANI | C/O SHRI P K SADANI 2A ABINASH NIKETAN 22A GORACHAND ROAD KOLKATA | 700014 G0010164 | | Amount for unclaimed and unpaid dividend | 31.5 02-oct-2021 | 13-14 |
| GAUTAM | MUKERJEE | | C/O B MUKERJEE P 34 C I T ROAD CALCUTTA | 700014 G0095032 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| JOACHIM | GOMES | | 40/1 DOCTOR LANE CALCUTTA | 700014 G0185973 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| KESHAR | DEVI | DAMANI | 48/2/1 DR SURESH SIRCAR ROAD CALCUTTA | 700014 G0038599 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| KHAGENDRA | NATH | BANERJEE | 122/C ANANDAPAUT ROAD 1ST FLOOR CALCUTTA | 700014 G0022991 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| LAKSHMI | RANI | COOMER | C/O DR M COOMER 80 ACHARYA JAGADISH BOSE ROAD CALCUTTA | 700014 G0026582 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| LALIT | KUMAR | BOSE | 86D DR SURESH SARKAR ROAD CALCUTTA | 700014 G0010252 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| MANISHA | ROY | CHOWDHURY | 4B GOMESH LANE CALCUTTA | 700014 G0028905 | | Amount for unclaimed and unpaid dividend | 225 02-oct-2021 | 13-14 |
| PARTHA | PRATIM | DE | 13/CFORDYCE LANE CALCUTTA | 700014 G0040635 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| PROTAP | CHANDRA | SINGHA | P 101 C I T ROAD SCHEME L2 FLAT 3 ENTALLY CALCUTTA | 700014 G0188531 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| RAHUL | MUKHERJEE | | C/O B MUKERJEE P 34 C I T ROAD CALCUTTA | 700014 G0095140 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| RAMMURTI | BERRY | | 55-B DURGA CHARAN DOCTOR ROAD CALCUTTA 14 | 700014 G0009530 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| RANJIT | ROY | CHOWDHURY | 4B GOMESH LANE CALCUTTA | 700014 G0029121 | | Amount for unclaimed and unpaid dividend | 112.5 02-oct-2021 | 13-14 |
| RATNA | BIYANI | | C/O SHRI P K SADANI 2A ABINASH NIKETAN 22A GORACHAND ROAD KOLKATA | 700014 G0014714 | | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| SADHAN | KUMAR | DUTTA | 4A ISMAIL STREET CALCUTTA | 700014 G0035129 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| HARINDER | MALHOTRA | | FLAT 59 SATYAJIT TOWER 51 RADHA NATH CHOWDHURY RD CALCUTTA | 700015 G0106186 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| AMARESH | CHANDRA | BHATTACHARYYA | C/O DUNLOP INDIA LIMITED SHARE DEPARTMENT 57B MIRZA GHALIB STREET CALCUT | 700016 G0019426 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| ARUN | BHARANY | | 3-B CAMAC STREET FLAT-89TH FLOOR CALCUTTA | 700016 G0012773 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| ASHA | MIRCHANDANI | | C/O MR S MAHTANI 47 WELLESLY STREET CALCUTTA | 700016 G0094468 | | Amount for unclaimed and unpaid dividend | 57 02-oct-2021 | 13-14 |
| ASMAT | ARA | | W/O NURUDDIN 6 NAWAB ABDUL LATIF ST CALCUTTA | 700016 G0184115 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| DOUGLAS | D | ARVYSOMMERVILLEBROWN | 3 ELLIOT ROAD CALCUTTA | 700016 G0015630 | | Amount for unclaimed and unpaid dividend | 76.5 02-oct-2021 | 13-14 |
| DOUGLAS | D | ARCYSOMMERVILLEBROWN | 3 ELLIOT ROAD CALCUTTA | 700016 G0025671 | | Amount for unclaimed and unpaid dividend | 28.5 02-oct-2021 | 13-14 |
| DOUGLAS | D | ARCYSOMMERVILLEBROWN | 3 ELLIOT ROAD CALCUTTA | 700016 G0184604 | | Amount for unclaimed and unpaid dividend | 64.5 02-oct-2021 | 13-14 |
| GODAVARI | MERCANTILE | PLTD | 6-A SUDDER STREET CALCUTTA- | 700016 G0053097 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| H | T | VASWANI | SAMRAT SHIPPING CO PVT LTD 404TH FLOORPARK PLAZA 71PARK STREET CALCUTTA | 700016 G0180211 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| JANG | BAHADUR | SINGH | C/OTHE GRAMOPHONE COOF INDIA LTD 2 RIPON STREET CALCUTTA | 700016 G0188928 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| KRISHNA | KUMAR | ACHARYA | 2/1 LOUDON STREET CALCUTTA | 700016 G0004470 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| LILA | DEVI | CHOKHANI | C/O NATHANI ENTERPRISES 44 A RAFI AHMED KIDWAI ROAD CALCUTTA | 700016 G0029957 | | Amount for unclaimed and unpaid dividend | 390 02-oct-2021 | 13-14 |
| NARENDRA | KUMAR | LAXMIDASS | 6/1 WOOD STREET CALCUTTA | 700016 G0092791 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| PRASAD | SEN | GUPTA | FLAT 31ST FLOOR 13 MARQUIS STREET CALCUTTA | 700016 G0142795 | | Amount for unclaimed and unpaid dividend | 88.5 02-oct-2021 | 13-14 |
| PROF | MD | SABERKHANDR | FLAT NO. 304, WELLESLEY MANSIONS 44A RAFI AHMED KIDWAI ROAD KOLKATA | 700016 G0074651 | | Amount for unclaimed and unpaid dividend | 216 02-oct-2021 | 13-14 |
| RAMA | BHATTACHARJEE | | C/O MR A C BHATTACHARYYA DUNLOP INDIA LTD SHARE DEPT 57B MIRZA GHALIB ST | 700016 G0019431 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| RAMCHANDRA | YESHWANT | MANGESHKAR | ASHAM KASSAM BUILDING 1ST FLOOR 59 KAPAD BAZZAR RD MAHIM BOMBAY | 700016 G0186968 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| RANJIV | NATH | | 7 TIVOLI PARK 225 A J BOSE ROAD CALCUTTA | 700016 G0116836 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| RENU | BAGCHI | | FLAT H2/67 PARK STREET CALCUTTA | 700016 G0008691 | | Amount for unclaimed and unpaid dividend | 129 02-oct-2021 | 13-14 |
| SARLA | DEVI | SINGHANIA | 6B MIDDLETON STREET CALCUTTA | 700016 G0146231 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SHAIKH | ABDUL | MABUD | 114A&B RIPON STREET CALCUTTA | 700016 G0102836 | | Amount for unclaimed and unpaid dividend | 600 02-oct-2021 | 13-14 |
| SURENDRA | KUMAR | BAID | C/OSATRANG 84/2A RIPON STREET CALCUTTA- | 700016 G0012578 | | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| SURENDRA | KUMAR | BAID | C/O TEJ KARAN BAIDSATRANG 84/2A RIPON STREET CALCUTTA | 700016 G0012403 | | Amount for unclaimed and unpaid dividend | 180 02-oct-2021 | 13-14 |
| TEJ | KARAN | BAID | C/O SATRANG 84/2A RIPON STREET CALCUTTA- | 700016 G0012582 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| UTPAL | MAJUMDER | | C/O DUNLOP INDIA LTD SHARE DEPARTMENT 57B MIRZA GHALIB STREET CALCUTTA | 700016 G0104712 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| VRINDA | DEVA | | FLAT NO C11 2 WOOD STREET CALCUTTA | 700016 G0041599 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| YASH | KUMAR | VOHRA | 1 HARRINGTON COURT 6 HARRINGTON STREET CALCUTTA | 700016 G0180753 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| A | MAJED | | 12/C RASHELL STREET CALCUTTA | 700017 G0098431 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| ACCAMMA | CHIRAMAL | | 31 CIRCUS AVENUE CALCUTTA | 700017 G0032821 | | Amount for unclaimed and unpaid dividend | 117 02-oct-2021 | 13-14 |
| AMITA | SEN | | C/O ABC INVST & CONSTY SERVS PVT LTD 28/2 SHAKESPEARE SARANI CALCUTTA | 700017 G0149639 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| ASISH | KUMAR | CHAKRABARTI | 7/1/A LOWER CIRCULAR ROAD FLAT NO8 CALCUTTA | 700017 G0026895 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| AVA | RANI | DAS | 68/A BECK BAGAN ROW CALCUTTA | 700017 G0189438 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| BIJOY | LAKSHMI | DAS | 40B, DARGA ROAD, KOLKATA | 700017 G0036641 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| DHRUVA | CHAKRAVARTI | | 167A PARK ST CALCUTTA | 700017 G0031910 | | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| DIPAK | GHOSH | | 175-A PARK STREET CALCUTTA | 700017 G0051871 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| INDIRA | ROY | | 3 OUTRAM STREET CALCUTTA- | 700017 G0135101 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| JAIPRAKASH | AGARWAL | | 12A RAWDON STREET 1ST FLOOR KOLKATA | 700017 G0001312 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| MOLLY | VERGHESE | | 81/1 JAUTALA ROAD CALCUTTA | 700017 G0178841 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| MOSES | SASSOON | ELIAS | NO 7 LOUDON STREET CALCUTTA | 700017 | G0049618 | | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| P | K | AGARWALA | 2 AUCKLAND SQUARE CALCUTTA | 700017 | G0003051 | | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| RAJENDRA | SINGH | LODHA | 8 NATIONAL TOWER 13 LOUDON STREET CALCUTTA | 700017 | G0089436 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| SANTI | SEKHAR | DATTA | P-296 DARGA ROAD PARK CIRCUS CALCUTTA | 700017 | G0041355 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SUPRIYA | MUNDHRA | | 18 LOUDON STREET CALCUTTA | 700017 | G0097408 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| ALAKA | MUKHERJI | | M G RUNGTA ACADEMY 54 GARIAHAT ROAD CALCUTTA | 700019 | G0094961 | | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| AMAL | KRISHNA | ROY | SAPTAPARNI 58/1 BALLYGUNGE CIRCULAR ROAD FLAT NO127 CALCUTTA | 700019 | G0133595 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| AMAL | KUMAR | GHOSH | 9/2 B JAMIR LANE CALCUTTA | 700019 | G0061298 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| AMAL | KRISHNA | ROY | SAPTAPARNI 58/1 BALLYGUNGE CIRCULAR ROAD FLAT NO127 CALCUTTA | 700019 | G0141949 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| ANISH | ROY | CHOUDHURY | 2BRIGHT STREET CALCUTTA | 700019 | | IN300360-2154219 | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| ARCHANA | DASGUPTA | | FLAT 9D PANCH SHEEL 41/1B JHOWTALA ROAD CALCUTTA- | 700019 | G0034191 | | Amount for unclaimed and unpaid dividend | 55.5 | 02-oct-2021 | 13-14 |
| ARUNA | AGARWAL | | 65/1 BONDEL ROAD 2ND FLOOR FLAT 2A KOLKATA | 700019 | G0228604 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| ARUNA | AGARWAL | | 65/1 BONDEL ROAD 2ND FLOOR FLAT 2A KOLKATA | 700019 | G0228606 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| ARUNA | AGARWAL | | 65/1, BONDEL ROAD 2ND FLOOR FLAT 2A KOLKATA | 700019 | G0228603 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| ASHOK | KUMAR | AGRAWALLA | ASHA TOWERS FLAT 5D 34/1 BONDAL RD CALCUTTA | 700019 | G0004484 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| BAISAKHI | LAHA | | 51-D, GARIAHAT ROAD KOLKATA | 700019 | G0228548 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| BAISAKHI | LAHA | | 51-D, GARIAHAT ROAD KOLKATA | 700019 | G0228551 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| DEBABRATA | NAG | | 24 R GARCHA FIRST LANE CALCUTTA- | 700019 | G0113369 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| DIPAK | BARMA | | 11 MANDEVILLA GARDENS BALYGNG CALCUTTA | 700019 | G0009177 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| DIPTI | DASS | | 57/K BALLYGUNGE CIRCULAR ROAD CALCUTTA | 700019 | G0046160 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| DURGAGATI | BHATTACHARYYA | | FLAT 8AH EMCHHAYA IRON SIDE ROAD CALCUTTA | 700019 | G0010019 | | Amount for unclaimed and unpaid dividend | 115.5 | 02-oct-2021 | 13-14 |
| DWIJENDRA | NATH | BANERJEE | 17/G DOVER TERRACE BALLYGUNGE CALCUTTA | 700019 | G0025178 | | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| G | M | PILLAI | C/O UNION CARBIDE INDIA LTD 2 RAINEY PARK B P D O CALCUTTA | 700019 | G0122378 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| GITA | CHATTERJEE | | 6ENABARAG SAMABAYA ABASAN 15 MAYFAIR ROAD CALCUTTA | 700019 | G0026773 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| GOBINDA | CHANDRA | LAHA | 51-D, GARIAHAT ROAD KOLKATA | 700019 | G0228554 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| GOBINDA | CHANDRA | LAHA | 51-D, GARIAHAT ROAD KOLKATA | 700019 | G0228553 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| GOPAL | CHANDRA | BHATTACHARJYA | 71 EKDALIA ROAD CALCUTTA | 700019 | G0010023 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| JYOTSNA | BANERJEE | | 17/G DOVER TERRACE BALLYGUNGE CALCUTTA | 700019 | G0025163 | | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| K | C | KOHLI | 4A PALM AVENUE 2ND FLOOR 2ND BUILDING CALCUTTA | 700019 | G0080957 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| KAILASH | CHANDER | KOHLI | 4A PALM AVENUE KOLKATA | 700019 | | IN300476-4206647 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| KALAYAN | KUMAR | DASGUPTA | FLAT 9D PANCH SHEEL 41/1B JHOWTALA ROAD CALCUTTA- | 700019 | G0034218 | | Amount for unclaimed and unpaid dividend | 55.5 | 02-oct-2021 | 13-14 |
| KAUSHIK | PODDAR | | 99/4C KARAYA RD CALCUTTA | 700019 | G0198814 | | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| KEKA | DASGUPTA | | C/O MR P DASGUPTA 7A EKDALIA PLACE CALCUTTA | 700019 | G0042125 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| KRISHNA | RAY | | C/O MIHIR ROY 2, NAZAR ALI LANE KOLKATA | 700019 | G0188252 | | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| KUNAL | KAMALIA | | 23/3 BALLYGUNGE CIRCULAR ROAD CALCUTTA- | 700019 | G0077892 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| LIPIKA | LAHA | | 51-D, GARIAHAT ROAD KOLKATA | 700019 | G0228547 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| MADAN | LAL | VASUDEVA | 68C HAZRA ROAD CALCUTTA | 700019 | G0177720 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| MADAN | MOHANLAL | AGGARWAL | 3-A ANIL MOITRA ROAD CALCUTTA | 700019 | G0007615 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| PRABHA | CHANDRA | | 30 TRIVOLI COURT BALLYGUNJ CIRCULAR ROAD CALCUTTA | 700019 | G0185202 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| PRATIMA | BARMA | | 11 MANDEVILLA GARDENS BALYGNG CALCUTTA | 700019 | G0009181 | | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| PUSHPA | JATIA | | 17 BALLYGUNGE PARK ROAD CALCUTTA | 700019 | G0068303 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| RANJAN | KUMAR | GHOSE | C/O SHRI A K SARKAR 10/1 DEODAR ST CALCUTTA | 700019 | G0050765 | | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| RANJIT | GHOSAL | | C/O MR N MUKHERJEE 13/C PALIT STREET CALCUTTA | 700019 | G0050662 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| RATNADIP | BANERJEE | | 17/G DOVER TERRACE CALCUTTA | 700019 | G0014698 | | Amount for unclaimed and unpaid dividend | 72 | 02-oct-2021 | 13-14 |
| RITA | BORAR | | E 402 BHUBANESWAR APARTMENT 36 PALM AVENUE BALLYGUNGE CALCUTTA | 700019 | G0017521 | | Amount for unclaimed and unpaid dividend | 46.5 | 02-oct-2021 | 13-14 |
| SARASWATI | AGARWAL | | 18, BALLYGUNGE PLACE FLAT NO. 5A AND BKOLKATA | 700019 | | IN302646-1000545 | Amount for unclaimed and unpaid dividend | 225 | 02-oct-2021 | 13-14 |
| SHAMBHU | CHARAN | BHATTACHARYYA | 13/3/4C ANIL MOITRA ROAD KOLKATA | 700019 | G0011600 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SHRUTI | WAGHRAY | | 11 MANDEVILLE GARDENS BALLYGUNGE CALCUTTA | 700019 | G0183009 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| SISIR | COOMAR | BANERJEE | 29/7 & 29/8 BALLYGUNJ PARK FLAT A-4 CALCUTTA | 700019 | G0021851 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| SUBROTO | SEN | | FLAT NO-2A HEMCHHAYA IRONSIDE ROAD CALCUTTA | 700019 | G0156199 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| SUNIL | AHUJA | | 53/2/2 HAZRA ROAD CALCUTTA | 700019 | G0184172 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| TUMPA | LAHA | | 51-D, GARIAHAT ROAD KOLKATA | 700019 | G0228556 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| TUMPA | LAHA | | 51-D, GARIAHAT ROAD KOLKATA | 700019 | G0228555 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| TUMPA | LAHA | | 51-D, GARIAHAT ROAD KOLKATA | 700019 | G0228550 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| UMA | DUTT | | 19/2 DOVER ROAD KOLKATA | 700019 | G0036216 | | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| VEENA | KAPUR | | 10 SUNNY PARK CALCUTTA | 700019 | G0074349 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| VIKRAM | DUTTA | | FLAT 46 PANKAJ APARTMENTS 86 BALLYGUNGE PLACE CALCUTTA | 700019 | G0040616 | | Amount for unclaimed and unpaid dividend | 90 | 02-oct-2021 | 13-14 |
| B | BANDYOPADHYAY | | 4/1 ASHTON ROAD CALCUTTA | 700020 | G0017325 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| BHARAT | MEHTA | | 6B HEYSHAM ROAD CALCUTTA- | 700020 | G0098846 | | Amount for unclaimed and unpaid dividend | 55.5 | 02-oct-2021 | 13-14 |
| BINA | SHRIKENT | | 12 LEE ROAD GROUND FLOOR CALCUTTA | 700020 | G0144003 | | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| BIR | PRATAP | SINGHSHRIKANT | 12 LEE RD CALCUTTA | 700020 | G0164836 | | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| BIR | PARTAP | SINGHSHRIKENT | 12 LEE ROAD GROUND FLOOR CALCUTTA | 700020 | G0143990 | | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| CHANDI | PRASAD | PADIA | 1/2 HARISH MUKHERJEE ROAD BLOCK IIGROUND FLOOR CALCUTTA | 700020 | | IN301250-2821153 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| DHANESH | SONPAL | | 9 MULLEN STREET CALCUTTA- | 700020 | G0149770 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| KRISHNA | V | NATH | 7 TIVOLI PARK 225 A J C BOSE ROAD CALCUTTA | 700020 | G0187795 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| NILO | KANTA | HANDIQUE | 23 LANSDOWNE COURT 5A SARAT BOSE ROAD CALCUTTA | 700020 | G0063141 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| PRONAB | RAKSHIT | | 7/C ANNANDA BANERJEE LANE CALCUTTA- | 700020 | G0136280 | | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| SOUGATA | BANDYOPADHYAY | | 4/1 ASHTON ROAD CALCUTTA | 700020 | G0017311 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| SOUMITRA | BANERJEE | | 4/1 ASHTOK ROAD CALCUTTA | 700020 | G0016872 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| TAPATI | MOOKERJI | | 235/2 LOWER CIRCULAR ROAD CALCUTTA | 700020 | G0094888 | | Amount for unclaimed and unpaid dividend | 42 | 02-oct-2021 | 13-14 |
| MADHU | SUDAN | JATIA | 1A JANKI SHAH ROAD HASTINGS CALCUTTA- | 700022 | G0068220 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| ROMILA | ZUTSHI | | 4/2 LEONARD ROAD HASTINGS CALCUTTA | 700022 | G0183746 | | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| SACHI | KUMAR | MITRA | 1 LEONARD ROAD HASTINGS CALCUTTA | 700022 | G0094630 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| URMILA | ZUTSHI | | 4/2 LEONARD ROAD HASTINGS CALCUTTA | 700022 | G0183751 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| ABHA | BASU | | 84/11 APOLLO HOUSE 2ND FLOOR, BOMBAY SAMACHAR MARG FORT MUMBAI | 700023 | G0009251 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| ABHA | BASU | | 84/11 APOLLO HOUSE 2ND FLOOR, BOMBAY SAMACHAR MARG FORT MUMBAI | 700023 | G0025285 | | Amount for unclaimed and unpaid dividend | 54 | 02-oct-2021 | 13-14 |
| ABHIMANYU | BASU | | 84/11 APOLLO HOUSE 2ND FLOOR,BOMBAY SAMACHAR MARG FORT MUMBAI | 700023 | G0009265 | | Amount for unclaimed and unpaid dividend | 57 | 02-oct-2021 | 13-14 |
| ASHOK | KUMAR | KOARI | COAL DEPOT DAIGHAT 1 GARDEN REACH ROAD CALCUTTA | 700023 | G0083572 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| B | N | EINVESTMENTSLTD | SPENCERS BUILDING 2ND FLOOR 70 DIAMOND HARBOUR ROAD CALCUTTA | 700023 | G0090583 | | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| BROJO | LALL | SEAL | 28/1 EKBALPUR ROAD CALCUTTA | 700023 | G0146978 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| DILIP | KUMAR | DAS | 16 MANSATALA LANE KIDDERPORE CALCUTTA | 700023 | G0045595 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| BIRENDRA | NATH | NEOGY | C/O D D NEOGY ANANDA BHABAN Q 454 SANTOSHPUR ROAD CALCUTTA | 700024 | G0115608 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| HARNAM | SINGH | | J -255 PAHARPUR ROAD CALCUTTA | 700024 | | IN300126-1001606 | Amount for unclaimed and unpaid dividend | 253.5 | 02-oct-2021 | 13-14 |
| ADHIR | CHANDRA | SEN | 2/1/D TOWNSHEND ROAD CALCUTTA | 700025 | G0188405 | | Amount for unclaimed and unpaid dividend | 96 | 02-oct-2021 | 13-14 |
| AJOY | KUMAR | GANGULI | 14AKEDAR BOSE LANE CALCUTTA | 700025 | G0222575 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| ARUN | CHANDRA | LAHIRI | 1/3 RUPCHAND MUKHERJEE LANE CALCUTTA | 700025 | G0089489 | | Amount for unclaimed and unpaid dividend | 72 | 02-oct-2021 | 13-14 |
| ARUN | BHUSAN | MUKHERJEE | 77D HARISH CHATTERJEE STREET BHOWANIPORE CALCUTTA | 700025 | G0102118 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| CHANDRA | KANT | UMEHTA | 36B GOBIND GHOSAL LANE GROUND FLOOR CALCUTTA | 700025 | G0222472 | | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| DEBENDRA | NATH | SUR | 5 GANGA PRASAD MUKHERJEE ROAD CALCUTTA | 700025 | G0163300 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| JASBIR | SINGH | | 41/C ASUTOSH MUKHERJEE ROAD CALCUTTA | 700025 | G0161022 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| KAMAL | KUMAR | BANERJEE | 16/B GOBINDA GHOSAL LANE BHOWANIPUR CALCUTTA | 700025 | G0010756 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| MAHESH | KOTHARI | | 68DEBENDRA GHOSH ROAD 2ND FLOOR CALCUTTA | 700025 | G0082382 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| MUKTA | S | BABARIA | 2/2 TOWN SHEND RD 2ND FLOOR BHOWANIPUR CALCUTTA | 700025 | G0214703 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| PANKAJ | KUMAR | TODI | 2CHANDER NATH CHATTERJEE STREET CALCUTTA | 700025 | G0172915 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| RANJIT | MUKHERJEE | | 8/1/B TOWNSHEND ROAD CALCUTTA | 700025 | G0095643 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| S | PAKRASI | | 17A KALIMOHON BANERJI LANE CALCUTTA | 700025 | G0127896 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| SANAT | KUMAR | BOSE | 19 SCHOOL ROW CALCUTTA | 700025 | G0184573 | | Amount for unclaimed and unpaid dividend | 33 | 02-oct-2021 | 13-14 |
| SITA | CHANDAK | | 19/D KEDAR BOSE LANE CALCUTTA | 700025 | G0033414 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SUBHA | BAKSHI | | 115/1 BAKUL BAGAN ROAD CALCUTTA- | 700025 | G0011163 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| SUNDERLAL | MOHANLAL | DESAI | 36F/2 GIRISH MUKHERJEE ROAD BHOWANIPORE CALCUTTA | 700025 | G0035274 | | Amount for unclaimed and unpaid dividend | 33 | 02-oct-2021 | 13-14 |
| TARUN | KUMAR | CHATTERJEE | 46 GIRISH MUKHERJEE ROAD CALCUTTA | 700025 | G0185255 | | Amount for unclaimed and unpaid dividend | 54 | 02-oct-2021 | 13-14 |
| VISHAL | C | PAREKH | 3D BAKUL BAGAN ROW CALCUTTA | 700025 | G0126527 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| AJIT | KUMAR | LAHIRI | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 G0089142 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| ANURADHA | DUTTA | | C/OSRIK PGHOSE 7JADU BHATTACHARYA LANE P OKALIGHAT CALCUTTA | 700026 G0035809 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| ARUNA | CHAKRVARTY | | 4A LAKE RANGE CALCUTTA | 700026 G0026685 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| BHASKAR | SAHA | | 4 GREEK CHURCH ROW EXTN KALIGHAT CALCUTTA | 700026 G0160601 | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| BIJOY | KRISHNA | MUKHERJII | 200/V SHAMAPROSAD MUKHERJEE RD CALCUTTA | 700026 G0094981 | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| CHANDI | PROSAD | MUKHERJEE | 12 PROTAPADITYA ROAD CALCUTTA | 700026 G0103308 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| GAUTAM | CHATTERJEE | | 109/6 HAZRA RD CALCUTTA | 700026 G0192970 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| JAYASHREE | GUPTA | | 5 HAJI MOHSIN RD CALCUTTA | 700026 G0203250 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| JIBAN | KRISHNA | MUKHERJEE | 200/V S P MUKHERJEE ROAD CALCUTTA | 700026 G0095071 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| JYOTSNA | LAHIRI | | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 G0089176 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| KISHORE | KUMAR | MUCADAM | 128/24 HAZRA ROAD FLAT NO 6 CALCUTTA | 700026 G0096428 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| KULADA | PRASAD | BHAUMIK | 109/1A MONOHARPUKUR ROAD CALCUTTA- | 700026 G0014118 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| MINATI | BANERJEE | | 117B SHYAMA PRASAD MOOKHERJEE ROAD CALCUTTA | 700026 G0023039 | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| PADMA | GANGADHAR | SAVUR | C/O CAPT G R SAVUR 12 EARLE STREET CALCUTTA | 700026 G0165801 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| PANCHUGOPAL | BANERJEE | | 19D MAHIM HALDER STREET CALCUTTA | 700026 G0024811 | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| PRABIR | K | BANERJEE | 65/BR B AVENUE 3RD FLOOR CALCUTTA | 700026 G0184642 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| PRABIR | K | BANERJEE | 65/BR B AVENUE 3RD FLOOR CALCUTTA | 700026 G0025213 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PRADIP | GHOSH | | 58 B RASHBEHARI AVENUE CALCUTTA | 700026 G0056774 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| RAJYASREE | LAHIRI | | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 G0089181 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| RAMA | PADA | LAHIRI | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 G0089195 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SHOBHA | KABRA | | C/O GOVIND DEVI BINANI 87 A SARAT BOSE ROAD, KOLKATA | 700026 G0079891 | Amount for unclaimed and unpaid dividend | 84 02-oct-2021 | 13-14 |
| SUDHENDU | NARAYAN | BOSE | 31 B KABIR ROAD 2ND FLOOR CALCUTTA | 700026 G0024830 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| SUNIL | KUMAR | GHOSE | 4B RANI BHABANI ROAD U C FLOOR CALCUTTA | 700026 G0050770 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| SUSHIL | KUMAR | BANERJEE | 122/1/1K MONOHARPUKUR ROAD CALCUTTA | 700026 G0009105 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SUSHIL | KUMAR | CHAKRABORTY | 86A RASHBEHARI AVENUE CALCUTTA | 700026 G0032000 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| TARAK | NATH | DAS | 71/B KALIGHAT ROAD CALCUTTA | 700026 G0034168 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| UTPAL | KUMAR | CHAKRABARTY | 86A RASBEHARI AVENUE CALCUTTA | 700026 G0026017 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| ANIL | KUMAR | MALAWAT | KAMAL KUNJ 15/2C CHETLA ROAD CALCUTTA | 700027 G0101510 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| ATINDRA | CHUNDER | | 5A ALIPORE PARK PLACE CALCUTTA | 700027 G0033677 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| ATINDRA | CHUNDER | | 5A ALIPORE PARK PLACE CALCUTTA | 700027 G0026907 | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| LAXMI | DAGA | | 7E RAJSHREE APARTMENT 6 HASTINGS PARK ROAD ALIPORE CALCUTTA | 700027 G0042927 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| MANAS | KR | DE | 11 CHETLAHAT ROAD P O ALIPORE CALCUTTA | 700027 G0038844 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| MANGUL | KUMAR | LAMA | 4/1 BURDWAN ROAD ALIPORE CALCUTTA- | 700027 G0089510 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| NANDALAL | LAHA | | 1/2 A GOBINDA ADDYA ROAD P O ALIPORE CALCUTTA | 700027 G0089138 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| NILAY | KUMAR | GANGULY | 18A SABJI BAGAN LANE CALCUTTA | 700027 G0050521 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| PALLATB | AMARNATH | | 5A RATNABALI JUDGES COURT RD ALIPORE CALCUTTA | 700027 G0003569 | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| RAJENDRA | PRASAD | MURARKA | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 G0110674 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RAJENDRA | PRASAD | MURARKA | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 G0110689 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| REJENDRA | PRASAD | MURARKA | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 G0110693 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RUKMINI | MURARKA | | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 G0110724 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RUKMINI | MURARKA | | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 G0110710 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SOMDATTA | RAY | | C/O SALIL PRASAD RAY 65/1 JAINUDDIN MISTRY LANE CALCUTTA | 700027 G0138991 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SWARNENDU | BOSE | | 4A SHYAM BOSE ROAD AUPUR CALCUTTA | 700027 G0184588 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| AMRITA | LAL | PRAMANICK | 47/1P KGUHA LANE CALCUTTA | 700028 G0187933 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| AMULLYA | KUMAR | BANERJEE | GOVERMENT QUARTER DUM DUM MOTIJHEEL BLOCK C/17 CALCUTTA | 700028 G0184325 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| ANANTA | KUMAR | BHATTACHARJEE | 39/C PRIVATE ROAD DUM DUM CALCUTTA | 700028 G0184447 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| ANIL | KUAR | SEN | 112 RASTRAGURU AVENUE DUM DUM CALCUTTA | 700028 G0188410 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| ANIMESH | CHANDRA | BOSE | 46CHITTARANJAN AVENUETOP FLOOR CALCUTTA 12 CALCUTTA | 700028 G0184521 | Amount for unclaimed and unpaid dividend | 90 02-oct-2021 | 13-14 |
| ANUSHILA | CHATTERJEE | | 34/2/1 U K DUTTA ROAD CALCUTTA | 700028 G0185011 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| ARATI | MUKHERJEE | HAZRA | 76/1B RISHI BANKIM CHANDRA ROAD DUM DUM CALCUTTA | 700028 G0063193 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| ASIMA | BANERJEE | | 8/9 DIG LA ROAD P O DUM DUM CALCUTTA | 700028 G0018706 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| BADAL | KUMAR | MAZUMDER | 103A EAST KAMALAPUR DUM DUM CALCUTTA | 700028 G0187341 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| BHADRESWAR | MUKHERJEE | | PURCHASE DEPARTMENT C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD CAL | 700028 G0187165 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| BHOLA | SONAR | | 82 KALI PRASAD SHA STREET DUM DUM CANTONMENT CALCUTTA | 700028 G0188565 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| BHOLA | NATH | GHOSH | 95 KAVI NAVIN SEN ROAD DUM DUM CALCUTTA | 700028 G0053660 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| BUL | BUL | BANERJEE | 8/9 DIG LA ROAD P O DUM DUM CALCUTTA | 700028 G0018711 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| CELESTE | PHILOMENA | LUTHER | 1ST FLOOR 7A JESSORE ROAD DUM DUM CALCUTTA | 700028 G0092493 | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| DHELA | LAL | DAS | 10 DINDAYAL STREET CALCUTTA | 700028 G0185377 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| DHIRENDRA | NATH | MAZUMDER | 10 BAGUIATI 4TH LANE DUM DUM CALCUTTA | 700028 G0186972 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| DWIJENDRA | LAL | MUKHERJEE | 17 ASWINI DUTTA ROAD DUM DUM CALCUTTA | 700028 G0187199 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| GOPAL | SINGH | | 18 DR JIBAN RATAN DHAR ROAD DUM DUM CALCUTTA | 700028 G0188512 | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| HARI | PUJAN | DUBEY | 105 RAM LALL DEY STREET DUM DUM CALCUTTA | 700028 G0185520 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| HIMANGSHU | DASGUPTA | | 77 KAMALAPUR EAST DUM DUM CALCUTTA | 700028 G0185451 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| HIRALAL | GUPTA | | PRESS ROOM C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD DUM DUM CALC | 700028 G0186011 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| JALIL | JABBAR | MANDAL | C NO 896 PRINTING DEPTT C/O THE GRAMOPHONE CO OF INDIA LTD 33 JESSORE ROA | 700028 G0186949 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| JYOTIRMOY | HAZRA | | 66 MONUJENDRA DUTTA ROAD CALCUTTA | 700028 G0063537 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| KANAI | LAL | DUTTA | 7C NAGER BAZER ROAD DUM DUM CALCUTTA | 700028 G0185549 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| KARTICK | LAL | SAHA | 11MANDIR ROAD DUM DUM CANT CALCUTTA | 700028 G0188355 | Amount for unclaimed and unpaid dividend | 63 02-oct-2021 | 13-14 |
| LIPIMITA | BANERJEE | | THE BLESSING 6/1 JESSORE ROAD KOLKATA | 700028 G0228636 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| MARY | GANGULI | | B N G BASAK ROAD CALCUTTAWEST BENGAL | 700028 G0050433 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| MITHU | BANERJEE | | 12/2 U K DUTTA ROAD PO DUMDUM KOLKATA | 700028 G0228689 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| MOHAMMAD | AYOUB | RAFIQUE | C/O THE GRAMOPHONE CO OF I LTD 33JESSORE ROAD CALCUTTA | 700028 G0139914 | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| MOHINI | MOHAN | CHAKRABORTY | 71/6 P K GUHA ROAD DUM DUM CALCUTTA | 700028 G0185050 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| MRINAL | KANTI | GHOSH | 121/1 PK GUH A LANE DUM DUM CANTT CALCUTTA- | 700028 G0054406 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| MURARI | MOHAN | SEAL | 27/1 JUGIPARA ROAD SATGACHI SOUTH DUM DUM CALCUTTA | 700028 G0149383 | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| NAMITA | GANGULY | | 6 DURGABARI ROAD DUM DUM CANTONMENT CALCUTTA | 700028 G0058699 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| NANDA | DULAL | BANERJEE | GENERAL STORES CL NO 987 C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD C | 700028 G0184363 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| NEMAI | CHANDRA | ASH | 51/2 R N GUHA ROAD GOL PARK CALCUTTA | 700028 G0184070 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| NETAI | CHANDRA | SEN | 4 LAXMI NARAYAN ROAD DUMDUM CN CALCUTTA | 700028 G0188439 | Amount for unclaimed and unpaid dividend | 76.5 02-oct-2021 | 13-14 |
| NETAI | CHANDRA | SEN | 4LAXMI NARAYAN ROAD DUM DUM CN CALCUTTA | 700028 G0146665 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| NIKHILES | CHATTERJEE | | 5A POST OFFICE STREET CALCUTTA | 700028 G0207676 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| NIRMAL | KUMAR | MITTRA | GOVERNMENT QUARTER DUM DUM MOTIJHEEL BLOCK C/18 CALCUTTA | 700028 G0187062 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| NIRMAL | CHANDRA | HORE | 10 DURGA BARI ROAD DUMDUM CANTT CALCUTTA | 700028 G0186292 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| NITAI | CHANDRA | SEN | 4 LAXMI NARAYAN ROAD DUMDUM CANTONMENT CALCUTTA | 700028 G0170848 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| NITAI | CHANDRA | SEN | 4 LUXMI NARAYAN ROAD DUM DUM CANTT CALCUTTA | 700028 G0164700 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| PARITOSH | CHATTERJEE | | 5A POST OFFICE ROAD CALCUTTA | 700028 G0184993 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| PHILIP | BAIDYA | | THE GRAMOPHONE CO OF INDIA LTD D33 JESSORE ROAD CALCUTTA | 700028 G0022479 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| PIU | CHATTERJEE | | 12/1 U K DUTTA ROAD P O DUMDUM CALCUTTA | 700028 G0031244 | Amount for unclaimed and unpaid dividend | 46.5 02-oct-2021 | 13-14 |
| PIU | BANERJEE | | 8/9 DIG LA ROAD P O DUMDUM CALCUTTA | 700028 G0017642 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| PIU | CHATTERJEE | | 12/1 U K DUTTA ROAD PO DUMDUM KOLKATA | 700028 G0228662 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| PRABIR | BEHARI | SARKAR | 159/1 P K GUHA ROAD DUM DUM CANTONMENT KOLKATA | 700028 G0226606 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| PRAMATHA | RANJAN | DASS | 53/69 R N GUHA ROAD CALCUTTA | 700028 G0046728 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| RADHA | BALLAV | CHATTERJEE | 34/2/1 U K DUTTA ROAD CALCUTTA | 700028 G0185007 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| RAM | SINGH | | 18 DR JIBAN RATAN DHAR ROAD DUM DUM CALCUTTA | 700028 G0188527 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| RAMLAL | DAS | | VILL NALTA P O DUM DUM CALCUTTA | 700028 G0185427 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| SACHINDRA | NATH | BOSE | 33 N C MITRA ROAD DUM DUM CALCUTTA | 700028 G0184569 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| SAMIR | KUMAR | BANERJEE | 12/1 U K DUTTA ROAD P O DUMDUM CALCUTTA | 700028 G0019851 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SISIR | KUMAR | GHOSH | 2 JESSORE ROAD NEAR KAZIPARA KOLKATA | 700028 G0228108 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SRINIVASA | SUBRAMANIAN | | 67/43A RAMESHWAR GUHA STREET DUM DUM CALCUTTA 28 | 700028 G0188570 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| SUBHAS | KUMAR | BANERJEE | 8/9 DIG LA ROAD PS DUMDUM CALCUTTA | 700028 G0016639 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| SUBHAS | CHANDRA | NAHA | 30 KALI BARI RD NALTA CALCUTTA | 700028 G0187669 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| SUDHANGSU | SHEKHAR | BANERJEE | 34/20 U K DATTA ROAD CALCUTTA | 700028 G0184409 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| SUDHANSU | SHEKHAR | GANGULI | B N G BASAK ROAD DUM DUM CALCUTTA | 700028 | G0050452 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SUDHANSU | GANGULI | | B N G BASAK ROAD DUM DUM CALCUTTA | 700028 | G0050467 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SUDHIR | KUMAR | MUKERJEE | 1/2 MANUJENDRA DUTTA ROAD P O DUM DUM CALCUTTA | 700028 | G0187215 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SUDIPTO | BANERJEE | | 8/9 DIGLA ROAD PO DUM DUM CALCUTTA | 700028 | G0016643 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SUNIL | KANTI | CHAKRABORTY | 40/1 ASHWANI DUTTA ROAD CALCUTTA | 700028 | G0185079 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| SURAJ | PROSAD | GUPTA | PRESS ROOM C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD DUM DUM CALC | 700028 | G0186030 | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| SUSHANTA | SAHA | | 76/23 RISHI BANKIM CHANDRA ROAD DUM DUM CANTT MAHENDRA COLONY CALCU | 700028 | G0159911 | Amount for unclaimed and unpaid dividend | 46.5 02-oct-2021 | 13-14 |
| SWAMITA | SAHA | | 76/23 RISHI BANKIM CHANDRA RD DUM DUM CANTT MAHENDRA COLONY CALCUTTA | 700028 | G0159931 | Amount for unclaimed and unpaid dividend | 46.5 02-oct-2021 | 13-14 |
| SWARAJ | RANI | BANERJEE | 1/2 RISHI BANKIM CH ROAD CALCUTTA | 700028 | G0184619 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| TARA | LALL | DAS | 43 LALJI SHAH STREET DUM DUM CANTONMENT CALCUTTA | 700028 | G0185431 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| TARAK | NATH | BISWAS | 24/8 RISHI BANKIM CH ROAD DUM DUM CANTT CALCUTTA | 700028 | G0184516 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| UMA | PADO | BHATTACHARJEE | P-106,RASTRAGURU AVENUE, 3RD FLOOR, KOLKATA | 700028 | G0184466 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| USHA | RANI | DAS | 19/20 MALL ROAD CALCUTTA-28 24 PGS | 700028 | G0036376 | Amount for unclaimed and unpaid dividend | 28.5 02-oct-2021 | 13-14 |
| ABHOY | SING | SRIMAL | 49/11/D HINDUSTHAN PARK CALCUTTA | 700029 | G0144755 | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| AJIT | KUMAR | SEN | 79A MONOHARPUKUR ROAD CALCUTTA | 700029 | G0142621 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| AMAL | KRISHNA | DUTT | FLAT 2B P-70 LAKE ROAD KOLKATA | 700029 | G0035045 | Amount for unclaimed and unpaid dividend | 58.5 02-oct-2021 | 13-14 |
| AMARENDRA | KUMAR | SINHA | 40B LAKE TEMPLE ROAD GROUND FLOOR CALCUTTA | 700029 | G0163195 | Amount for unclaimed and unpaid dividend | 79.5 02-oct-2021 | 13-14 |
| ANJALI | BHADRA | | C/O SHIPRA RAY 68/4A PURNA DAS RD CALCUTTA | 700029 | G0192507 | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| ARATI | ROYCHOWDHURY | | 7 ASWINI DUTTA ROAD CALCUTTA | 700029 | G0134048 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| ASOKE | MUKHERJEE | | 26/A JATIN DAS ROAD CALCUTTA | 700029 | G0102504 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| BANDANA | BANERJEE | | ANADA FLAT 4H 116 SOUTHERN AVENUE CALCUTTA | 700029 | G0094995 | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| BHUPENDRA | NATH | BRAHMA | 22/16MONOHAR PUKUR ROAD P ORASHBEHARI AVENUE CALCUTTA- | 700029 | G0184657 | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| BIMAN | CHATTERJEE | | 178/B KANKULIA RD GOLPARK CALCUTTA | 700029 | G0026701 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| BISHAKHA | SEN | | C/O RAHUL SEN 138 LAKE TERRACE CALCUTTA | 700029 | G0151052 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| CHANDRIKA | MUKHERJEE | | 26/A JATIN DAS ROAD CALCUTTA | 700029 | G0103790 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| DIPTI | GHOSE | | 23/B SARDAR SANKAR ROAD CALCUTTA | 700029 | G0055913 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| GEETA | SEN | | 124 BALLYGUNGE GARDENS CALCUTTA | 700029 | G0156811 | Amount for unclaimed and unpaid dividend | 34.5 02-oct-2021 | 13-14 |
| MALATI | ROY | | 53-B SOUTHERN AVENUE CALCUTTA- | 700029 | G0133631 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| MAYA | MUKHERJEE | | 37/1 PURNADAS ROAD CALCUTTA | 700029 | G0095101 | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| NARENDRA | NATH | BHADURI | P82 LAKE ROAD CALCUTTA | 700029 | G0009544 | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| NILMANI | MUKHERJEE | | 18/76A DOVER LANE CALCUTTA WEST BENGAL | 700029 | G0095116 | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| NIRMALENDU | DATTA | | 98 LAKE TERRACE CALCUTTA | 700029 | G0034294 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| PARESH | CHANDRA | SASMAL | 79 KANKULIA ROAD CALCUTTA- | 700029 | G0153432 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| PRIYABRATA | GHOSHA | | 20D BALLYGUNGE TERRACE CALCUTTA | 700029 | G0051764 | Amount for unclaimed and unpaid dividend | 7.5 02-oct-2021 | 13-14 |
| PUSHPA | GUPTA | | C/O MAHABIR PRASAD GUPTA 139 A RASH BIHARI AVENUE CALCUTTA | 700029 | G0060162 | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| RAVI | RAJ | PRASHER | DEVDOOT TOWERS 43 SOUTHERN AVENUE FLAT NO.13, 4TH FLOOR KOLKATA | 700029 | G0188057 | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| RENU | GHOSE | | 68 C PURNA DAS ROAD CALCUTTA | 700029 | G0050799 | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| ROMI | RAJ | PRASHER | C/OMRPREM PAUL PRASHER POPULAR HOUSE 43 SOUTHERN AVENUE FLAT NO134TH | 700029 | G0188061 | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| SHYAMAL | CHANDRA | MANDAL | P 379/1 KEYATOLA LANE CALCUTTA | 700029 | G0093523 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SUDHA | RANGANATHA | PRABHU | FLAT NO 32 16 DOVERLANE CALCUTTA | 700029 | G0188107 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| TULSIDAS | MUKHERJEE | | H-2 CENTRAL GOVT OFFICERS QRTS PURNA DAS ROAD CALCUTTA | 700029 | G0100754 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| URMILA | DEVI | GOENKA | 17 JANAK ROAD 1ST FLOOR CALCUTTA | 700029 | G0051707 | Amount for unclaimed and unpaid dividend | 105 02-oct-2021 | 13-14 |
| URMILA | DEVI | GOENKA | 17 JANAK ROAD 1ST FLOOR CALCUTTA | 700029 | G0056789 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| BENOY | BHUSAN | CHATTERJEE | 78 SOUTH SINTHEE ROAD GHUGUDANGA CALCUTTA | 700030 | G0185152 | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| BENOY | BHUSAN | CHATTERJEE | 78 SOUTH SINTHEE ROAD GHUGUDANGA CALCUTTA | 700030 | G0184941 | Amount for unclaimed and unpaid dividend | 108 02-oct-2021 | 13-14 |
| BISWA | NATH | GANGULY | 42/25 DUM DUM ROAD P O GHUGUDANGA CALCUTTA | 700030 | G0185832 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| HARI | NARAYAN | CHAKRAVORTY | 87/12 EAST SINTHEE ROAD CALCUTTA | 700030 | G0185045 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| HARI | NARAYAN | MUKHERJEE | 20 DUM DUM ROAD FLAT NO G-B/6 CALCUTTA- | 700030 | G0099201 | Amount for unclaimed and unpaid dividend | 94.5 02-oct-2021 | 13-14 |
| KALI | PADA | DUTTA | 55/15 PURBA SINTHEE ROAD CALCUTTA | 700030 | G0046155 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| ANGSUMAN | DAS | GUPTA | 2/21 SAHID NAGAR DHAKURIA CALCUTTA | 700031 | G0058207 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| DR | NANDALAL | CHATTERJEE | 159 JODHPUR PARK CALCUTTA | 700031 | G0184960 | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| DR | PRITY | BHUSANDUTTA | 112 A SELIMPUR ROAD CALCUTTA | 700031 | G0035114 | Amount for unclaimed and unpaid dividend | 46.5 02-oct-2021 | 13-14 |
| DR | PRITY | BHUSANDUTTA | 112 A SELIMPUR ROAD CALCUTTA 31 | 700031 | G0049324 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| EVA | BAKSHI | | FLAT NO 201 166A SARAT GHOSH GARDEN ROAD CALCUTTA | 700031 | G0011159 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| KANAI | LAL | SANYAL | C/O MR D P CHAKRABORTY 28/12 STATION ROAD CALCUTTA | 700031 | G0188360 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| LATIKA | DAS | GUPTA | 363 JODHPUR PARK CALCUTTA | 700031 | G0034222 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| MANJUSREE | MUKHERJEE | | 28/36 STATION ROAD DHAKURIA CALCUTTA | 700031 | G0098479 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| INDRANI | MAJUMDER | | C/O UTPAL MAJUMDER 1/6 CHITTARANJAN COLONY EXTN P O JADAVPUR CALCUTTA | 700032 | G0104708 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| PRANANGSHU | BIKAS | MAJUMDER | 4/37A BIJAYGARH P O JADAVPUR CALCUTTA | 700032 | G0102821 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| RAMENDU | DATTA | | 20/3 CENTRAL PARK JADAVPUR CALCUTTA | 700032 | G0042388 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| ALOKE | CHATTERJEE | | 13 CHARU CHANDRA PLACE KOLKATA EAST | 700033 | IN301313-2067708 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| B | C | DUTT | 73/10 GOLF CLUB ROAD CALCUTTA | 700033 | G0045561 | Amount for unclaimed and unpaid dividend | 61.5 02-oct-2021 | 13-14 |
| BHUPEN | HAZARIKA | | 77 B GOLF CLUB ROAD TOLLYGUNGE CALCUTTA- | 700033 | G0063747 | Amount for unclaimed and unpaid dividend | 108 02-oct-2021 | 13-14 |
| BHUPENDRA | KUMAR | HAZARIKA | 77B GOLF CLUB ROAD TOLLYGUNGE CALCUTTA | 700033 | G0186319 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| BISWESWAR | DAS | | 2 DR DEODAR RAHAMAN ROAD FLAT NO R-7/1 CALCUTTA | 700033 | G0045626 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| JAMUNA | BAKSI | | 38/R SULTAN ALAM ROAD CALCUTTA | 700033 | G0020409 | Amount for unclaimed and unpaid dividend | 300 02-oct-2021 | 13-14 |
| PRANGOPAL | DUTT | | 1 DESHAPRAN SASMAL ROAD P O TOLLYGUNGE CALCUTTA- | 700033 | G0036831 | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| PRANTOSH | KUMAR | SAHA | 91/3 TOLLYGANJ ROAD CALCUTTA | 700033 | G0142062 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| BELA | NIYOGI | | 34C RAI BAHADUR ROAD BEHALA CALCUTTA- VARANASI 5 U P | 700034 | G0112649 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| BISHNU | JIBAN | CHAKRABORTY | 170/5 ROY BAHADUR ROAD BEHALA CALCUTTA | 700034 | G0030720 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| DEBAPRASAD | BHATTACHARYYA | | 79 PANCHANAN TALA LANE BEHELA CALCUTTA | 700034 | G0013715 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SATYA | CHOWDHURY | | 557 DIAMOND HARBOUR ROAD CALCUTTA | 700034 | G0033066 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| DHIRENDRA | KUMAR | CHANDA | 20/1 R NTAGORE ROAD CALCUTTA | 700035 | G0027123 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| HASHI | RANI | GUHAROY | B-18/6UTTARAYAN HOUSING ESTATE BONHOOGHLY CALCUTTA | 700035 | G0051359 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| LIPIKA | AS | | 1 BARUIPARA LANE C/O SRI HARADHAN LAHA CALCUTTA | 700035 | G0004100 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| OM | PRAKASH | BANKA | 156/41 B T ROAD NORTHERN PARK DUNLOP CALCUTTA | 700035 | G0017829 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| RABINDRA | NARAYON | KUNDU | 1/18 FAKIR GHOSH LANE ALAMBAZAR CALCUTTA | 700035 | G0084254 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| TUSHAR | KANTI | DE | A3/3 UTTARAYANA HOUSING ESTATE 102 B T RD CALCUTTA- | 700035 | G0037356 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| ARUN | KUMAR | CHAKRABORTY | 44/1C PARAMANICK GHAT ROAD CALCUTTA | 700036 | G0190039 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| JAYANTA | KR | BHATTACHARYYA | 89 INSTITUTE LANE P O BARANAGOR CALCUTTA | 700036 | G0014034 | Amount for unclaimed and unpaid dividend | 72 02-oct-2021 | 13-14 |
| PABITRAM | KUMAR | BASU | 224 B T ROAD CALCUTTA | 700036 | G0023272 | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| TILAK | BANDYOPADHYAY | | 235 BARRACK PORE TRUNK ROAD CALCUTTA | 700036 | G0012055 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| AJOY | KUMAR | SIRCAR | 19Y RAJA MANINDRA ROAD CALCUTTA | 700037 | G0169030 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| ANURADHA | ROY | CHOWDHURY | M I G HOUSING ESTATE BLOCK I FLAT 8 37 BELGACHIA ROAD CALCUTTA | 700037 | G0032331 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| ATANU | ROY | CHOWDHURY | M I G HOUSING ESTATE BLOCK 9 FLAT 8 37 BELGACHIA RD CALCUTTA | 700037 | G0133683 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| HARI | DHON | MITTRA | 49/5 BIJOLI DUTTA LANE CALCUTTA | 700037 | G0187058 | Amount for unclaimed and unpaid dividend | 40.5 02-oct-2021 | 13-14 |
| MANICK | LALL | SEN | 20/10/2B RAJA MANINDRA ROAD CALCUTTA | 700037 | G0142738 | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| PRATAP | CHANDRA | BASAK | 97A INDRA BISWAS ROAD KOLKATA | 700037 | G0228028 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| RATHUNATH | GHOSH | MAZUMDAR | BLOCK IFLAT -7 (MIG) 37 BELGACHIA ROAD CALCUTTA | 700037 | G0227790 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| SHAIK | BADRUDDIN | | C/O ZUBEDA KHATOON 83/A BELGACHIA ROAD CALCUTTA | 700037 | G0022464 | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| SIPRA | MUKHERJEE | | 46A TALA PARK AVENUE CALCUTTA | 700037 | G0095154 | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| SOMA | LAHIRY | | BLOCK-MFLTA-7(MIG) GOVT HOUSING ESTATE 37 BALGACHIA ROAD CALCUTTA | 700037 | G0226783 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| TARAPADA | ROY | CHOUDHURY | M I G HOUSING ESTATE BLOCK 1 FLAT 8 37 BELGACHIA ROAD CALCUTTA | 700037 | G0185100 | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| RAJEN | KESHAN | | AWAS FLAT NO. 1 K & L 35 & 36 S N ROY ROAD KOLKATA | 700038 | G0083587 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| TRILOK | SINGH | | C/O U S RAWAT 15 BURO SHIBTALA MAIN ROAD CALCUTTA | 700038 | G0157584 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| CHANDANA | ROY | | P-4 ARCADIA GROUND FLOOR BEHALA CALCUTTA | 700039 | G0217539 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| KSHANAPRAVA | RAJ | | 11/1K DR G S BOSE ROAD KOLKATA | 700039 | G0228437 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| KUSUM | KUMARI | | 7 PRASANNA NASKAR LANE CALCUTTA- | 700039 | G0077262 | Amount for unclaimed and unpaid dividend | 19.5 02-oct-2021 | 13-14 |
| MANJULIKA | GHOSH | | 42/144 NEW BALLYGUNGE ROAD CALCUTTA | 700039 | G0050815 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| NARENDRA | NARAYAN | GHOSH | 42/144NEW BALLYGUNGE ROAD CALCUTTA | 700039 | G0050751 | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| BABULAL | GORDHANDAS | SAMPAT | 166 FIRST FLOOR REGENT COLONY PO REGENT PARK TOLLYGUNJ CALCUTTA | 700040 | G0142268 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| DEEPA | GUHA | THAKURTA | 8 REGENT GROVE P O REGENT PARK CALCUTTA | 700040 | G0057475 | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| GEETA | BAI | AGARWAL | 31NANDA LAL MITRA LANEKUDGHAT CALCUTTA | 700040 G0004343 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| PRATIMA | RANI | SAHA | 27/29 K M NASKAR ROAD CALCUTTA | 700040 G0153657 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| PRITHVI | NARAYAN | CHAUDHARI | 45D/7 MOORE AVENUE CALCUTTA | 700040 G0026227 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| SHANTARAM | NAGARKATTI | | FLAT 403 SUNSHINE APARTMENTS 24 N S C BOSE ROAD KOLKATA | 700040 G0112111 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| SHANTARAM | NAGARKATTI | | FLAT 403 SUNSHINE APARTMENTS 24 N S C BOSE ROAD KOLKATA | 700040 G0116924 | | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| SHRI | SANJAY | SEN | 23/2A K M NASKAR ROAD P O REGENT PARK CALCUTTA | 700040 G0155636 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SUKLA | SOM | | 21 BABURAM GHOSH ROAD HOUSING ESTATE FLAT C-8 TOLLYGUNJ CALCUTTA | 700040 G0159823 | | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| UMA | BOSE | | 20/38 GRAHAM S LAND CALCUTTA | 700040 G0215075 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| DHRUBA | ROY | | P 39/2 ANANDA PALLY PASUPATI BHATTACHARYA ROAD PO PASCHIM PUTTIARY CALC | 700041 G0138273 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| KAMAL | KUMAR | MUKHERJEE | 9/1C DHARMOTALA ROAD KASBA KOLKATA | 700042 G0229015 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| PRONAB | KUMAR | BASU | 77K R K CHATTERJEE ROAD CALCUTTA | 700042 G0018813 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| AJOY | KUMAR | BANERJEE | 164/C/1 PRINCE ANWAR SHAH ROAD PO. LAKE GARDENS KOLKATA | 700045 G0022920 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| ARATI | CHANDA | | 443/1 (OLD NO 166/C/3) PRINCE ANWAR SHAH ROAD P.O. LAKE GARDENS KOLKATA | 700045 G0227904 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| MUKUNDRAI | P | PATHAK | 164/5/1 LAKE GARDENS CALCUTTA- | 700045 G0120258 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| RANGANATHAN | BHASKARAN | | CS-14/1 PHASE I GOLF GREEN CALCUTTA- | 700045 G0012881 | | Amount for unclaimed and unpaid dividend | 300 02-oct-2021 | 13-14 |
| JAGDISH | CHANDRA | PATHAK | E/130 RAMGARH PO NAKTALLA KOLKATTA | 700047 | IN300394-1108357 | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| MAHASAMAR | RAYE | | 20A/4 BAISHABNAB GHATA BYE LANE CALCUTTA | 700047 G0134472 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| MIRA | MAZUMDER | | D/126 RAMGARH CALCUTTA | 700047 G0098655 | | Amount for unclaimed and unpaid dividend | 96 02-oct-2021 | 13-14 |
| SUSHEN | KUMAR | ROY | FLAT NO 2D SECOND FLOOR KALYANI APARTMENTS 302/1 N S C BOSE ROAD CALCUTT | 700047 G0133679 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| BAJRANG | AGARWAL | | FLAT NO 4D AMWAY BUILDING 339 CANEL STREET (X-ING OF LAKE TOWN & VIP ROAD | 700048 G0001399 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| BISWABIKAS | SENGUPTA | | 104 S K DEB ROAD CALCUTTA | 700048 G0188458 | | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| JAGANNATH | TANTIA | | 110 A N SAHA ROAD CALCUTTA | 700048 G0174439 | | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| KUNDAN | MAL | BENGANI | 147/B/1 DAKSHIN DARI ROAD LAHA BAGANGR FLOOR KOLKATA | 700048 G0227893 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| PRANATI | SAHA | | 104 CANAL STREET PO SREE-BHUMI CALCUTTA | 700048 G0160672 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SAMIR | KUMAR | DAS | 32 S K DEB ROAD 1ST BYE LANE CALCUTTA- | 700048 G0036500 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| SAMIR | KUMAR | DAS | 32 S K DEB ROAD 1ST BYE LANE CALCUTTA- | 700048 G0048798 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SANDHI | DAS | | 299 CANAL STREET FLAT 4B 4TH FLOOR SHREEBHUMI CALCUTTA | 700048 G0043181 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SURENDRA | KUMAR | JAIN | C/O H M DUGAR ADVOCATE 266 S K DEV ROAD CALCUTTA | 700048 G0073633 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| TAPAN | KUMAR | MAITRA | FLAT NO 12 4TH FLOOR ANNAPURNA APARTMENTS 49 S K DEB RD CALCUTTA | 700048 G0200649 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| ASHOK | KARMAKAR | | BIPLABI AMBICA CHAKRABORTY STREET NARAYAN PALLY NEAR SAKTI SANGHA CLUB C | 700049 | IN300327-1006957 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| BIMAL | KUMAR | MUKHERJEE | BROJENDRA BHABAN MUKHERJEE PARA NIMTA CALCUTTA | 700049 G0187170 | | Amount for unclaimed and unpaid dividend | 108 02-oct-2021 | 13-14 |
| BIMAL | KUMAR | MUKHERJEE | BROJENDRA BHAVAN MUKHERJEE PARA NIMTA CALCUTTA | 700049 G0187497 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| PRAMODE | RANJAN | GUHA | ALIPORE ROAD P O NIMTA CALCUTTA | 700049 G0062958 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| PRAMODE | RANJAN | GUHA | ALIPORE ROAD P O NIMTA CALCUTTA | 700049 G0186006 | | Amount for unclaimed and unpaid dividend | 72 02-oct-2021 | 13-14 |
| BANKIM | DE | | H-174 NETAJI COLONY CALCUTTA | 700050 G0185675 | | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| DHIRENDRA | NATH | DAS | 141/L/1 SOUTH SINTHEE ROAD CALCUTTA | 700050 G0185381 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| GOUR | CHANDRA | SAHA | 2/8 T N CHATTERJEE STREET CALCUTTA | 700050 G0164958 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| INDIRA | CHOWDHURY | | W/O LATE DILIP K CHOWDHURY 103 RAMLAL AGARWALLA LANE P S BARANAGORE CA | 700050 G0027436 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| JAGANNATH | MUKERJEE | | 3/3X D GUPTA LANE CALCUTTA | 700050 G0187151 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| JAGANNATH | MUKHERJEE | | 3/3X D GUPTA LANE CALCUTTA | 700050 G0095066 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| PRADIP | KUMAR | BAG | 160/BKALICHARAN GHOSH ROAD CAL | 700050 G0017241 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| PRASANTA | KUMAR | GHOSH | 167/31 SOUTH SINTHI ROAD CALCUTTA | 700050 G0062802 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| PRASANTA | KUMAR | GHOSH | 167/31 SOUTH SINTHI ROAD CALCUTTA | 700050 G0062561 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| ANITA | DASGUPTA | | M-12 SWAMI VIVEKANANDA ROAD BIRATI CALCUTTA | 700051 G0035641 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| BHOLA | NATH | SARKAR | 10 BIDYA PITH ROAD CALCUTTA | 700051 G0188374 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| HARAN | CHANDRA | DEY | GOURIPUR MOHAJATI NAGAR BLOCK NO 4 CALCUTTA | 700051 G0185499 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| MANORANJAN | SAHA | | 46 KRISHNA GOPALJEE ROAD MANDIR PARA BIRATI CALCUTTA | 700051 | IN301250-1315877 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| NILIMA | SAHA | | 46 KRISHNA GOPALJEW ROAD MANDIR PARA PO BIRATI KOLKATA UTTAR DUMDUM 2 | 700051 | IN300360-2167035 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SANTINO | BISWAS | | 45 ITALGACHA PO BERATI CALCUTTA 51 24 PARGANS | 700051 G0184490 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| GOPENDU | BIKASH | DAS | 46/B I A A I COLONY CALCUTTA AIR PORT CALCUTTA | 700052 G0038321 | | Amount for unclaimed and unpaid dividend | 108 02-oct-2021 | 13-14 |
| SHANTA | RANI | TOSHNIWAL | INDRAPRESTHA D1/101 S P A APTS V I P RD KAIKHALI PO AIR PORT CALCUTTA | 700052 G0173933 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| AKHIL | CHANDRA | CHATTERJEE | PLOT 42 BLOCK H NALINI RANJAN AVENUE NEW ALIPORE CALCUTTA | 700053 G0026647 | | Amount for unclaimed and unpaid dividend | 31.5 02-oct-2021 | 13-14 |
| AMRITA | DUJARI | | 5B BASANT VIHAR 17-S BLOCK - A NEW ALIPORE KOLKATA | 700053 G0228199 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| ASHIS | MITRA | | 692B BLOCKO NEW ALIPORE CALCUTTA | 700053 G0101787 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| B | D | MOHTA | SURYA KAMALH-9 BLOCK H-NINE NEW ALIPUR CALCUTTA | 700053 G0095555 | | Amount for unclaimed and unpaid dividend | 7.5 02-oct-2021 | 13-14 |
| BIMALENDU | GHOSH | | 134/C BLOCK G NEW ALIPORE CALCUTTA | 700053 G0058930 | | Amount for unclaimed and unpaid dividend | 129 02-oct-2021 | 13-14 |
| CHANDRA | KANT | PACHISIA | 7/1 HARI DAS DAW ROAD CALCUTTA | 700053 G0125146 | | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| DAKSHINA | RANJAN | MUKHERJEE | P745 BLOCK P NEW ALIPORE CALCUTTA | 700053 G0095009 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| DEEPAK | KUMAR | DEY | GROUND FLOOR 776 BLOCK P NEW ALIPUR CALCUTTA | 700053 G0034750 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| INDIRA | BAMROO | | 751A BLOCK P NEW ALIPORE CALCUTTA | 700053 G0022483 | | Amount for unclaimed and unpaid dividend | 27 02-oct-2021 | 13-14 |
| KAMALA | MUKERJEE | | C/O SRI D R KUKERJEE P745 BLOCK P NEW ALIPORE CALCUTTA | 700053 G0095085 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| MEENA | SAHA | | 32JYOTISH ROY ROAD NEW ALIPORE CALCUTTA | 700053 G0147821 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| MIHIR | KANTI | RAKSHIT | 23/28 JYOTISH ROY ROAD CALCUTTA | 700053 G0132753 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| NRIPENDRA | LAL | LAHIRY | P23A/41C/1BLOCKC D HROAD NEW ALIPORE CALCUTTA | 700053 G0092562 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| PARAMVIR | SINGH | BHALLAB | 56-B BLOCK D NEW ALIPUR CALCUTTA | 700053 G0016751 | | Amount for unclaimed and unpaid dividend | 660 02-oct-2021 | 13-14 |
| PIYUSH | PACHISIA | | 7/1 HARI DAS DAW ROAD CALCUTTA | 700053 G0125673 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| RADHE | MOHAN | AGARWAL | 77B BLOCK-E NEW ALIPORE CALCUTTA 53 | 700053 G0000752 | | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| SANTOSH | KUMAR | AGARWAL | 77B BLOCK E NEW ALIPUR CALCUTTA | 700053 G0008442 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| SIPRA | GHOSH | | 51/8 B L SHAH ROAD CALCUTTA | 700053 G0055198 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SIPRA | GHOSH | | 51/8 B L SHAH ROAD CALCUTTA | 700053 G0055057 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SIPRA | GHOSH | | 51/8 B L SHAH ROAD CALCUTTA | 700053 G0053361 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SUCHANDRA | GHOSH | | 51/8 B L SHAH ROAD CALCUTTA | 700053 G0055038 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| SURYA | PRAKASH | MEHTA | C/O MEHTA HOUSE 100G BLOCK-F NEW ALIPORE KOLKATA | 700053 G0107166 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SURYA | PRAKASH | MEHTA | C/O THE RESIDENCE, 39 HUMAYU KABIR SARANI, P-130, BLOCK -G, NEW ALIPORE, FLA | 700053 G0107132 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| VIVEK | MOHTA | | P-375 BLOCKG NEW ALIPORE CALCUTTA | 700053 G0101803 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| DAMAYANTI | MURARKA | | P-196 RAMKRISHNA SAMADHI ROAD CALCUTTA | 700054 G0105681 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| HASI | DUTTA | | BLOCK 10 SUITE 16 BAGMARI C I T BLDGSINDUSTRIAL CALCUTTA | 700054 G0040375 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| HASI | DUTTA | | BLOCK -10 SUITE-16 BAGMARI CALCUTTA | 700054 G0049408 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| HASI | DATTA | | BLOCK 10SUITE 16 BAGMARI C I T BUILDINGSINDUSTRIAL CALCUTTA | 700054 G0040341 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| KAILASH | KUMAR | JHAWAR | P-26 MANIKTALA MAIN ROAD SCH- VIIM CALCUTTA | 700054 G0070445 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| KUHELI | SINHA | | C/O TAPAS NANDY 304/K BAGMARI RD CALCUTTA | 700054 G0157570 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SAPAN | CHAKRAVORTY | | BIDHAN NIBASNS E1 4 BIDHAN SISHU SARANI CALCUTTA | 700054 G0185217 | | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| SHIBANI | MUKHERJEE | | PURBA KALIKATA HSG SOC FLAT NO B/3 102 MANICKTOLA MAIN ROAD CALCUTTA | 700054 G0105008 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SNEHA | LATA | ROY | P-25 C I T ROAD SCHEME NO VI M -S- CALCUTTA | 700054 G0133664 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| SUBRATO | SEN | | P171 C I T V I M CALCUTTA | 700054 G0170829 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| SUBRATO | SEN | | P171 C I T V I M CALCUTTA | 700054 G0148014 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| BARUN | KRISHNA | BOSE | 289/1B BANGUR AVENUE CALCUTTA | 700055 G0184535 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| BIRENDRA | NATH | MUKHARJI | P236BLOCK A BANGUR AVENUECALCUTTA | 700055 G0096848 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| DEEPA | ARORA | | P 148 BLOCK A BANGUR AVENUE CALCUTTA 55 | 700055 G0006850 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| GITA | DEVI | BUDHIA | P9 BLOCK C BANGUR AVE CALCUTTA | 700055 G0013925 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| GITA | DEVI | BUDHIA | P9 BLOCK C BANGUR AVE CALCUTTA- | 700055 G0024653 | | Amount for unclaimed and unpaid dividend | 67.5 02-oct-2021 | 13-14 |
| GOPAL | AGARWALA | | C/O SRI SHYAM SUNDER AGARWAL 800/C LAKE TOWNABLOCK GROUND FLOOR CALC | 700055 G0001709 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| GOSTHA | DULAL | DAS | 264/1 BLOCK A BANGUR AVENUE CALCUTTA | 700055 G0185396 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| MANDIRA | KAR | | 398 DUM DUM PARK CALCUTTA | 700055 G0074353 | | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| MANJU | AGARWAL | | 783 A JESSORE ROAD LAKE TOWN KOLKATA WEST BENGAL | 700055 | IN301696-1162104 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| SUDHANGSU | KUMAR | CHAKRABARTI | 380 DUM DUM PARK CALCUTTA | 700055 G0025999 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| SUSHILA | ARORA | | P 148 BLOCK A BANGUR AVENUE CALCUTTA 55 | 700055 G0006826 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| Arup | Kumar | Hore | 166 B C Chatterjee Street Madhukar Apartment 1st Floor Room No 1 Belghoria Kolka | 700056 | IN300095-1111062 | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| FANINDRA | NATH | GANGULI | 219 PRAFULLA NAGAR COLONY P O BELGHORIA CALCUTTA | 700056 G0185847 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| NIRMAL | KANTI | BHATTACHARJEE | 216 PRAFULLA NAGAR BELGHARIA CALCUTTA | 700056 G0184800 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| RASH | BEHARI | CHATTERJEE | 18-A NILKANTHA CHATTERJEE STREET BELGHORIA CALCUTTA | 700056 G0185026 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| GOURANGA | DEB | BANERJEE | 74 TAGORE ROAD DAKSHINESWAR CALCUTTA | 700057 G0184917 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| TARAK | NATH | MULLICK | RASHIK LALL SRIMANI ROAD CALCUTTA- | 700058 | G0111883 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| KOHINOOR | GUPTA | | SUSHIL JYOTI AVENUE P O PRAFULLA KANAN CALCUTTA | 700059 | G0052470 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| MANOJ | BHATTACHARYYA | | RAM KRISHNA MARG TEGHARIA PO HATIARA KOLKATA | 700059 | G0228699 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| MINI | JHAJHARIA | | C/O B L JHAJHARIA B-6 RAJARHAT ROAD RABINDRA PALLY JUNCTION KOLKATA | 700059 | G0067342 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| PRASANTA | GHOSH | | VILL & PO HATIARA(N) NEAR PO KOLKATA | 700059 | G0228446 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| REBA | RANI | DE | MORRIS HOUSE NARAYANTALA P O ASWININAGAR CALCUTTA 59 | 700059 | G0036812 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| BHABANI | KRISHNA | DUTT | 496 PARNASREE PALLI CALCUTTA | 700060 | G0037991 | | Amount for unclaimed and unpaid dividend | 84 | 02-oct-2021 | 13-14 |
| DEBASISH | MUKHERJEE | | PARNASREE CENTRAL GOVT QUARTER BLOCK -44 FLAT -285 CALCUTTA | 700060 | G0105065 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| SANTANU | MALLICK | | 603 PARNASREE PALLY CALCUTTA | 700060 | G0106661 | | Amount for unclaimed and unpaid dividend | 180 | 02-oct-2021 | 13-14 |
| SHYAMALENDU | SANKAR | CHATTERJEE | 53 ABHOY BIDYA LANKAR ROAD KOLKATA | 700060 | G0227849 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| UJJALENDU | GUPTA | | 368/7 PARNASREE PALLI CALCUTTA | 700060 | G0056457 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| DEBJANI | ROY | | 29/A RAMKRISHNA NAGAR CALCUTTA- | 700061 | G0135188 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| LAKSHMI | NARAYAN | GHOSH | 9/4/10 BOMBAI BAGAN ROAD (BEHIND PATON FACTORY) KOLKATA | 700061 | G0051852 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| ABANTIKA | DAS | | BD 396 SECTOR I BIDHAN NAGAR SALT LAKE CITY CALCUTTA | 700064 | G0033975 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| ARNAB | KANTA | CHAUDHURI | CA83 SECTOR 1 SALT LAKE CITY CALCUTTA | 700064 | G0185133 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| BANADEVI | MANDAL | | BE 102 SALT LAKE SECTOR I CALCUTTA | 700064 | G0093492 | | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| DR | BIRENDRA | NATHBOSE | CB-62 SALT LAKE CALCUTTA | 700064 | G0010233 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| ESHA | BASU | | BD 52 SALT LAKE CALCUTTA- | 700064 | G0010653 | | Amount for unclaimed and unpaid dividend | 235.5 | 02-oct-2021 | 13-14 |
| ESHA | BASU | | BD-52 SALT LAKE CALCUTTA | 700064 | G0025301 | | Amount for unclaimed and unpaid dividend | 112.5 | 02-oct-2021 | 13-14 |
| HARI | SADHAN | SENGUPTAMB | CB-20 SECTOR-1 SALT LAKE CALCUTTA | 700064 | G0021763 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| LATA | AGARWAL | | C/O RUNGTAS AE-339 SALT LAKE CITY CALCUTTA | 700064 | G0004026 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| LT | COL | NRIPENDRANATHMUKHERJEE | BLOCK BC-4 FLAT A/5 SECTOR 1 SALT LAKE CITY CALCUTTA | 700064 | G0101772 | | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| MAYA | SAHA | | EC-223 SALT LAKE CITY PS-BIDHANNAGAR(NORTH) KOLKATA | 700064 | G0229205 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| NUPUR | BAKSI | | DA3SECTOR I SALT LAKE CITY CALCUTTA | 700064 | G0016009 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| PRADIP | KUMAR | BANDOPADHAY | VECC/DAE (ADMINISTRATION) 1/AF BIDHAN NAGAR SALT LAKE CALCUTTA | 700064 | G0227667 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| PRAN | BALLAV | MANDAL | BE 102 SALT LAKE SECTOR I CALCUTTA | 700064 | G0093519 | | Amount for unclaimed and unpaid dividend | 19.5 | 02-oct-2021 | 13-14 |
| RANJIT | KUMAR | MUKHERJEE | C B 19 SALT LAKE CALCUTTA | 700064 | G0106730 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| RUBY | MITTER | | TAMALKUNJABA-1SEC-1 SALT LAKE CITY CALCUTTA | 700064 | G0096027 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| RUBY | MITTER | | TAMA KUNJABA-1 SEC-1 SALT LAKE CITY CALCUTTA | 700064 | G0097730 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| RUBY | MITTER | | TAMAL KUNJA BA-1 SEC-1 SALT LAKE CITY CALCUTTA | 700064 | G0096172 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SHUKLA | BOSE | | CB-62 SALT LAKE CALCUTTA | 700064 | G0010267 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| SUMANTRA | NATH | DUTTA | BE-39 SALT LAKE CITY SECTOR-I KOLKATA | 700064 | G0228951 | | Amount for unclaimed and unpaid dividend | 72 | 02-oct-2021 | 13-14 |
| TAPAS | KUMAR | BASU | BC-2 FLAT NO-5 SALT LAKE CITY CALCUTTA- | 700064 | G0015384 | | Amount for unclaimed and unpaid dividend | 108 | 02-oct-2021 | 13-14 |
| USHA | BAJAJ | | DA 152 SALT LAKE CALCUTTA | 700064 | G0016276 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| BABUL | DEY | | 22/C PRANTIK SARANI SUBHAS NAGAR DUM DUM CANTT CALCUTTA | 700065 | G0042843 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| PRADIP | CHAKRABORTY | | 89/2 L N ROAD P O RABINDRANAGAR CALCUTTA | 700065 | G0031263 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| PRODIP | KUMAR | CHAKRABORTY | 248 SARAT BOSE ROADSUBHAS NAGAR NEAR ADYAMA HOUSE KOLKATA | 700065 | G0228792 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| SAMIR | KUMAR | GOSWAMI | 64 SUBHAS NAGAR ROAD DUM DUM CANTONMENT CALCUTTA | 700065 | G0226424 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| SANTOSH | KUMAR | CHAKRAVARTI | 248 SARAT BOSE ROAD SUBHASH NAGAR NR. ADYAMA HOUSE KOLKATA | 700065 | G0228655 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| TAPAN | KUMAR | BOSE | 5 SARAT BOSE ROAD SUBHASNAGAR CALCUTTA | 700065 | G0184638 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| TAPAN | KUMAR | BOSE | 5 SARAT BOSE ROAD SUBHASNAGAR CALCUTTA | 700065 | G0025652 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| TARAK | PROSAD | PAUL | 24 RAMKRISHNA ROAD CALCUTTA | 700065 | G0125010 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| TRINATH | CHANDRA | DE | 80 SUBHASNAGAR ROAD DUM DUM CANTT CALCUTTA | 700065 | G0185465 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| MANORAMA | CHOWDHARY | | C/O S B CHOWDHARY A-23 RBI OFFICER S QUARTERS ULTA DANGA CALCUTTA | 700067 | G0029892 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| SATYENDRA | NATH | CHOWDHURY | C/O SUTAPA CHOWDHURY PRATEEKEE COOP HSG SOCI LTD FLAT NO E-2 19C C I T SCH | 700067 | G0185098 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| SHREE | LAL | MOHTA | E-1/13, VIII-M ULTADANGA HOUSING CO.OP. SOCIETY ULTADANGA MAIN ROAD CALC | 700067 | | IN301055-1004669 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SOMENATH | CHATTERJEE | | P & T QUARTERS TYPE-II FLAT 25 ULTADANGA CALCUTTA | 700067 | G0029277 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| PRABHA | RAO | | 233 JODHPUR PARK CALCUTTA- | 700068 | G0135223 | | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| SADHAN | CHANDRA | DUTT | 263 JODHPUR PARK CALCUTTA | 700068 | G0199241 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| AJAY | AGARWAL | | 16 BRITISH INDIA STREET CALCUTTA | 700069 | G0210280 | | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| ARBIND | SINGH | | C/O BUSINESS SYSTEM SERVICES 16 BRITISH INDIA STREET 1ST FLOOR CALCUTTA | 700069 | G0227341 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| HARISH | KUMAR | | C/O EAGLE COMMERCIAL CO PVT LTD 10 DHARMATALA STREET CALCUTTA | 700069 | G0089069 | | Amount for unclaimed and unpaid dividend | 54 | 02-oct-2021 | 13-14 |
| JEEWANI | DEVI | SINGHI | 27/8A WATERLOO STREET CALCUTTA | 700069 | G0150091 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| ASHOK | KUMAR | SULTANIA | 29/A SIRHARI RAM GOENKA STREET 3RD FLOORROOM NO 18 CALCUTTA | 700070 | G0171885 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| ASHOK | KUMAR | AGARWAL | 39/A/B SIR HARI RAM GOENKA STREET CALCUTTA-70 | 700070 | G0001869 | | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| ASHOKE | KUMAR | MULLICK | 2SIKDAR PARA STREET CALCUTTA- | 700070 | G0096623 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SHEO | PRAKASH | SINGHANIA | 5 SOVARAM BYSACK STREET 1ST FLOOR CALCUTTA | 700070 | G0168988 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| JAMINI | T | MIRAPURI | 3 SIR WILLIAM JONES SARANI FLAT 8-J CALCUTTA | 700071 | G0103606 | | Amount for unclaimed and unpaid dividend | 300 | 02-oct-2021 | 13-14 |
| JAMINI | T | MIRAPURI | 8-J MIDDLETON APTS 3 MIDDLETON ROW CALCUTTA | 700071 | G0227480 | | Amount for unclaimed and unpaid dividend | 240 | 02-oct-2021 | 13-14 |
| LAD | KANWAR | LODHA | FLAT NO 7SHYAM KUNJ 12BLORD SINHA ROAD CALCUTTA | 700071 | G0091265 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| NATIONAL | INSURANCE | COLTD | HEAD OFFICE 3 MIDDLETON STREET CALCUTTA | 700071 | G0112806 | | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| NATIONAL | INSURANCE | COLTD | HEAD OFFICE 3 MIDDLETON STREET CALCUTTA | 700071 | G0117160 | | Amount for unclaimed and unpaid dividend | 90 | 02-oct-2021 | 13-14 |
| SATISH | KUMAR | KEJARIWAL | MONICOFLAT 2/2 9B LORD SINHA RD CALCUTTA | 700071 | G0086990 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SHAHNAZ | MEHTA | | C/O MR R K KIDWAI 16 JUBILEE COURT 11/1 HARRINGTON ST CALCUTTA | 700071 | G0098338 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| SRAVANTI | MAJUMDAR | | 2/2A HO CHI MINH SARANI CALCUTTA | 700071 | G0100301 | | Amount for unclaimed and unpaid dividend | 84 | 02-oct-2021 | 13-14 |
| PREETI | BIDASARIA | | C/O. BIDASARIA AND ASSOCIATES 14, PRINCEP STREET 3RD FLOOR, R. NO. 5 KOLKATA | 700072 | | IN301740-1000652 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| RAM | AUDH | SINGH | C/O THE GRAMOPHONE CO OF INDIA LTD 2 CHOWRINGHEE APPROACH CALCUTTA- | 700072 | G0149937 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| A | K | SIL | 39A ZAKARIAH STREET CHITTARANJAN AVENUE PO OFFICE CALCUTTA | 700073 | G0163088 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| ANIL | KUMAR | AGARWAL | 95B CHITTARANJAN AVENUE CALCUTTA | 700073 | G0003798 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| BHORUKA | INVESTMENTS | PVTLTD | P-4 NEW C I T ROAD CALCUTTA- | 700073 | G0013092 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| GITA | DEVI | AGARWAL | C/O B C LAMBORIA P-14 NEW C I T ROAD 3RD FLOOR CALCUTTA | 700073 | G0001556 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| GOMATAM | RANGACHARIAR | RAGHAVAN | QUARTER NO 1105 TIRETTA BAZAR TELEPHONE KENDRA P-10 NEW C I T ROADCALCU | 700073 | G0132455 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| GORA | CHAND | SEAL | 32A COLLEGE STREET CALCUTTA | 700073 | G0146861 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| INDRANIL | SEN | | 7/2A GOPAL CHANDRA LANE CALCUTTA | 700073 | G0156394 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| JAMIL | AHMED | FAROOQUI | 44 A RABINDRA SARANI KOLKATA | 700073 | G0049901 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| MOHENDRA | LALL | DUTT | MADHAB DUTT HOUSE 34ACOLOOTOLA STREET CALCUTTA- | 700073 | G0036128 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| MOUMITA | SEAL | | 32A COLLEGE STREET CALCUTTA | 700073 | G0161111 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| MR | BISWA | NATHSEN | 7/2A GOPAL CHANDRA LANE CALCUTTA | 700073 | G0170031 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| NIKHAT | DILDAR | | 7 TIRETTA BAZER ST CALCUTTA | 700073 | G0043246 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| PRABHUDAS | NARSI | MANEK | 54/A ZAKARIA STREET CALCUTTA | 700073 | G0095868 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| PROTIMA | DHUR | | 2 BHAWANI DUTTA LANE CALCUTTA | 700073 | G0039106 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| RAJ | MOHUN | DHUR | 4-B SUDAM SIL STREET CALCUTTA | 700073 | G0037478 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SANDIP | KUMAR | SEN | C/O BCO CHAPPALS, 66,COLLEGE STREET KOLKATA | 700073 | G0157775 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| SEEMA | NISAR | | 50/6 PHEARS LANE CALCUTTA- | 700073 | G0113476 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SOUMOJIT | SEN | | 7/2A, GOPAL CHANDRA LANE KOLKATA | 700073 | | IN300773-1024283 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SUJIT | KUMAR | SEN | C/O BCO CHAPPALS, 66,COLLEGE STREET, KOLKATA | 700073 | G0157780 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| VIMALA | RAGHAVAN | | 1105 TIRETTE BAZAR TELEPHONE KENDRA P-10 NEW C I T ROAD CALCUTTA | 700073 | G0134873 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| KATHLEEN | MARY | ARATOON | P-61/2 MOTIJHEEL AVENUE DUM DUM CALCUTTA | 700074 | G0184065 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| PRABAL | KUMAR | SENGUPTA | 10/1 DEBI NIBASH ROAD CALCUTTA | 700074 | G0188615 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| SUBHASH | SENGUPTA | | 68/1BJESSORE ROAD CALCUTTA | 700074 | G0163298 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SUKHA | RANJAN | GHOSHDASTIDER | BLOCK FROOM NO10 MATIJHEEL GOVTQUARTERS DUM DUMCALCUTTA | 700074 | G0062817 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SUKHA | RANJAN | GHOSHDASTIDER | BLOCK FROOM NO10 MATIJHEEL GOVTQUARTERS DUM DUM CALCUTTA | 700074 | G0185969 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| AMAL | KUMAR | MUKHERJEE | 11/47A JHEEL ROAD NEW LAND CALCUTTA | 700075 | | IN301250-2803856 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| CHAMPA | SEN | GUPTA | FLAT NO B/1 RUPKUND 53 LAKE TERRACE P O SANTOSHPUR KOLKATA | 700075 | | IN301250-2832900 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| DWIJENDRA | LAL | BANERJEE | 2 GARFA SCHOOL LANE CALCUTTA | 700075 | G0009041 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| HIMANGSHU | KR | MUKHERJEE | 48 AJANTA ROAD NEW SHANTOSHPUR CALCUTTA | 700075 | G0207657 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| MANABENDRA | NATH | MAITRA | UDYAN BENGAL AMBUJA HOUSING COMPLEX FLAT NO UV-29-02-D 1050/1 SURVEY P | 700075 | G0093309 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| N | GANAPATHY | | UDAYAN UV 14-02-D 1050/1 SURVEY PARK SANTOSHPUR CALCUTTA | 700075 | G0214291 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| SUBHASHISH | SARKAR | | 194SANTOSHPUR AVENUE P OSANTOSHPUR CALCUTTA | 700075 | G0147137 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| ANIMA | RANI | KUNDU | 38/5 BACHASPATI PARA RD P O DAKSHINESWAR CALCUTTA | 700076 | G0076072 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| MURARI | MOHAN | GANGULY | 19/A JAYSHREE NAGAR CALCUTTA | 700076 | G0054430 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| AMAL | KUMAR | BASU | BASUDHARA P-28 PURBAPALLY HALTOO CALCUTTA | 700078 | G0017294 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| HASHI | RANI | DUTT | 5SHIVA TEMPLE LANE KAFI BAGAN P OHALTU CALCUTTA | 700078 | G0035083 | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| SUBIR | KUMAR | GHOSH | G-2 SROBANA NEELACHAL ABASAN COOP SOC LTD 98 RAJDANGA GLOD PARKN CALCU | 700078 | G0186166 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| MD | SAMSER | ALI | VILL MANIKPUR SAPOIPARA P O ITALGACHHA CALCUTTA- | 700079 | G0184046 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| RABINDRA | NATH | CHAKRAVORTTY | MANICKPUR NANDANPARA P O ITALGACHA CALCUTTA | 700079 | G0185064 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| PURNENDU | SHEKHAR | GANGULI | 8/1 N C SEN SARANI CALCUTTA | 700080 | G0050448 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| SIDDHARTHA | CHATTERJEE | | 8/4 N C SENGUPTA SARANI CALCUTTA | 700080 | G0226889 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| MANINDRA | SAHA | | SRI MA NIKETAN 80/2 SODEPUR 2ND LANE P O HARIDEVPUR CALCUTTA | 700082 | G0152853 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| BAMA | PADA | CHAKRABARTY | INDU APARTMENTS GARIA STATION ROAD BALIA MORE P O GARIA CALCUTTA | 700084 | G0028538 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| DILIP | KUMAR | SAHA | P 16 SOUTH END GARDEN P O GARIA CALCUTTA | 700084 | G0158629 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| SANTI | CHATTERJI | | PLOT NO 11 KAUNGA PARK BLOCK A TOP FLOOR GARIA 24 PRGS | 700084 | G0026139 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| UMA | CHARAN | KARMAKAR | 86/8 KABI SUKANTA SARANICALCUTTA | 700085 | IN300394-1160795 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| ANGSHUMAN | SEN | GUPTA | 26 J L NEHRU ROAD FLAT NO-10 KOLKATA | 700087 | G0228701 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| LILAVATI | HARIBHAI | DESAI | C/O V CITY STORES 20 LINDSAY STREET CALCUTTA | 700087 | G0042228 | Amount for unclaimed and unpaid dividend | 132 | 02-oct-2021 | 13-14 |
| MADAN | MOHAN | MULLICK | C/O M/S STYLE TEX G-16 NEW MARKET CALCUTTA | 700087 | G0099669 | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| NETAI | CHAND | MULLICK | C/O M/S STYLE TEX G-16 NEW MARKET CALCUTTA | 700087 | G0099811 | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| SUNIL | HARIBHAI | DESAI | C/O V CITY STORES 20 LINDSAY STREET CALCUTTA | 700087 | G0042213 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| BHUT | NATH | MUKHERJEE | P-705 LAKE TOWN BLOCKA CALCUTTA | 700089 | G0098934 | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| NILIMA | MUKHERJEE | | W/O SHRI BIMAL C MUKHERJEE B-10 KALINDI HOUSING ESTATE FLAT NO 62 ND FLOOR | 700089 | G0096101 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| PRABAL | KUMAR | SENGUPTA | P 893 LAKE TOWN BLOCK A, FLAT NO. 7 KOLKATA | 700089 | G0170886 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| RAMESH | KUMAR | AGARWAL | P-126 KALINDI HOUSING ESTATE BRINDABAN 1ST FLOOR CALCUTTA | 700089 | G0001957 | Amount for unclaimed and unpaid dividend | 90 | 02-oct-2021 | 13-14 |
| RITA | MUKHERJEE | | C 25/1 KALINDI HSG ESTATE CALCUTTA | 700089 | G0104849 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| SANTI | DAS | | 11 AKHOY KUMAR MUKHERJEE ROAD CALCUTTA- | 700090 | G0039388 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| IPSITA | GOSWAMI | | CG-17B SECTOR-II SALT LAKE CITY CALCUTTA | 700091 | G0053953 | Amount for unclaimed and unpaid dividend | 94.5 | 02-oct-2021 | 13-14 |
| LILA | KUNDU | | AG-54 SALT LAKE CITY SECTOR 2 CALCUTTA | 700091 | G0189457 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| MANISH | SARAF | | BLOCK BL-16 SECTOR II SALT LAKE CITY KOLKATA | 700091 | G0157439 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| MUKUL | CHANDRA | BANERJEE | FLAT NO R/10 CLUSTER-IV PURBACHAL HOUSING ESTATE SALT LAKE SECTOR-III BLOCK | 700091 | G0184359 | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| PRANAB | KUMAR | GHOSH | PLOT NO FE-1S8 SECTOR III SALT LAKEBIDHAN NAGAR CALCUTTA | 700091 | G0060143 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| SANJAY | KUMAR | MISHRA | CL-139 SALT LAKE CITY SECTOR II CALCUTTA | 700091 | G0102576 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| TAPAS | KUMAR | SARKAR | CJ-164 SECTOR-II SALT LAKE KOLKATA | 700091 | G0228374 | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| BINITA | CHAKRABORTY | | C/O SHRI D CHAKRABORTY 23 REGENT ESTATE CALCUTTA- | 700092 | G0028194 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| TAPATI | SENGUPTA | | C/O MR M L CHAKRABORTY 23 REGENT ESTATE CALCUTTA- | 700092 | G0150049 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| TAPASI | RAY | | P-15 J U EMP HSG P O PANCHASAYAR CALCUTTA | 700094 | IN300360-2030485 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| ANJALI | MUKHOPADHYAY | | BD-201 KRISHNAPUR RABINDRA PALLY UTTAR PACHIM PO-PRAFULLA KANAN KAMAL | 700101 | C12019103-004601 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| KAMAL | KUMAR | MUKHERJEE | 202,NEEL GAGAN APTT. KAMAL PARK,PRAFULLA KANAN KESTOPUR KOLKATA WEST B | 700101 | C12019103-000679 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SURENDRA | KUMAR | TRIPATHI | SWATI APARTMENT SARAT SARANI, BLOCK-AG7, FLAT NO-203 HANAPARA, KESTOPUR | 700101 | IN300327-1048065 | Amount for unclaimed and unpaid dividend | 225 | 02-oct-2021 | 13-14 |
| SANJAY | KHATUWALA | | 46 MIDDLE ROAD P O-BARRACKPORE DIST 24 PARGANAS ( N) KOLKATA | 700120 | G0081765 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| VIVEK | JHAWAR | | 87, MARIUM MAHAL SADAR BAZAR, BARRACKPORE NEAR SAHEED BHAGAT SINGH PA | 700120 | IN300327-1044870 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SUBRATA | DAS | | C/O RITA DAS CHARAK DANGA ROAD BARASAT24 PGS (N) | 700124 | G0228934 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| SHYAMALI | CHATTERJEE | | C/O SWAPAN KUMAR CHATTERJEE FLAT-B-3/9.PHASE-2 BARASAT HOUSING ESTATE N | 700125 | IN300239-1352178 | Amount for unclaimed and unpaid dividend | 94.5 | 02-oct-2021 | 13-14 |
| MUNMUN | MAJUMDAR | | C/O, ANIL KR. MAJUMDAR UDAYAN PALLY BATANAGAR KOLKATA | 700140 | IN300958-1005512 | Amount for unclaimed and unpaid dividend | 7.5 | 02-oct-2021 | 13-14 |
| DINABANDHU | RAM | | 60 BAISHNAV PARA LANE HOWRAH 1 | 711001 | G0139463 | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| HARADHON | SARKAR | | 56 KSHETTRA BANERJEE LANE SHIBPUR HOWRAH 2 | 711002 | G0163176 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| ABU | BAKKAR | MULLICK | VILLAGE DEORA P O DEORA VIA AMTA DIST HOWRAH | 711100 | G0103141 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| GOPAL | CHANDRA | MONDAL | 92/1 TIRUPURA ROY LANE SALKIA HOWRAH | 711100 | G0108005 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SHESH | NATH | PATHAK | 2 I R BELULIOUS LANE HOWRAH | 711100 | G0124216 | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| BAIJNATH | AGARWAL | | 6/1 BAIKUNTH CHATTERJEE LANEBBLOCK FLAT NO 5 HOWRAH 711 101W B | 711101 | G0004152 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| BHAGWAN | DEVI | SARAFF | 418/2 G T ROAD NORTH PILKHANA HOWRAH- | 711101 | G0149541 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| CHANDASHRI | CHATTERJEE | | 1 KAILASH BOSE 1ST BYE LANE HOWRAH | 711101 | G0218698 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| DEBASHIS | POLLEY | | 43 DESHPRAN SASMAL ROAD HOWRAH- | 711101 | G0120835 | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| DEBJYOTI | POLLEY | | 43 DESHPRAN SASMAL ROAD HOWRAH- | 711101 | G0120840 | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| DILIP | KUMAR | GHOSH | 119 NETAJI SUBHAS ROAD HOWRAH | 711101 | G0052465 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| DIPAK | KUMAR | DATTA | 64/2 BISWESWAR BANERJEE LANE HOWRAH | 711101 | G0040621 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| DURGA | PRASAD | SABOO | 16/6 ROUND TANK LANE 3RD FLOOR HOWRAH | 711101 | G0158583 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| KANHAIYA | LAL | RUIA | 21 ROSE MARY LANE HOWRAH | 711101 | G0137241 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| KHAGEN | GHOSH | | 229/10/1 NETAJI SUBASH ROAD HOWRAH 1W B PIN | 711101 | G0057055 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| NANDKISHORE | AGARWAL | | C/O KARUN KR. BHAWSINGKA 506/1 G T ROAD (S) 5TH FLOOR HOWRAH | 711101 | G0000244 | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| NATH | MAL | NAHATA | 9 WATKINS LANE 2ND FLOOR HOWRAH- | 711101 | G0113495 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| PRAMOD | KUMAR | NAHATA | 9 WATKINS LANE5TH FLOOR HOWRAH | 711101 | G0113507 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| PUSHPA | SUHASARIA | | FLAT NO 10/D 17/17 HAT LANE HOWRAH | 711101 | G0158545 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| SHASHI | AGARWAL | | C/O KARUN KR.BHAWSINGKA 506/1 G T ROAD(S) 5TH FLOOR HOWRAH | 711101 | G0006807 | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| SHOBHA | AGARWAL | | C/O SATISH CHANDRA AGARWAL 15 CHINTAMANI DEY ROAD1ST FLOORHOWRAH- | 711101 | G0001840 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SUSHILA | GADIA | | 64/1 SUBARBAN PARK ROAD HOWRAH | 711101 | G0056760 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| AJIT | KUMAR | BANERJEE | 46A/33/2/2 SHIBPUR ROAD P O SHIBPUR HOWRAH | 711102 | G0015816 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| AMITAVA | BANERJEE | | 56 KHETTRA BANERJEE LANE SHIBPUR HOWRAH 2 | 711102 | G0010481 | Amount for unclaimed and unpaid dividend | 72 | 02-oct-2021 | 13-14 |
| ARUN | KUMAR | MANNA | 8 A K ROY CHOWDHURY LANE SHIBPUR HOWRAH | 711102 | G0098743 | Amount for unclaimed and unpaid dividend | 84 | 02-oct-2021 | 13-14 |
| DILIP | KUMAR | BANERJEE | 56 KSHETTRA BANERJEE LANE SHIBPUR HOWRAH 2 | 711102 | G0009036 | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| MADHU | SUDAN | PAL | 23/3RAMMOHAN MUKHERJEE LANE SIBPUR HOWRAH- | 711102 | G0131647 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| MADHU | SUDAN | PAL | 23/3RAMMOHAN MUKHERJEE LANE SIBPUR HOWRAH- | 711102 | G0120449 | Amount for unclaimed and unpaid dividend | 42 | 02-oct-2021 | 13-14 |
| MADHU | SUDAN | PAL | 23/3RAMMOHAN MUKHERJEE LANE SIBPUR HOWRAH- | 711102 | G0120296 | Amount for unclaimed and unpaid dividend | 66 | 02-oct-2021 | 13-14 |
| MADHU | SUDAN | PAL | 23/3RAMMOHAN MUKHERJEE LANE SIBPUR HOWRAH- | 711102 | G0131632 | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| UMA | SHANKAR | LALL | 157 RAMKRISHNA PORE LANE P O SHIBPORE HOWRAH | 711102 | G0089818 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| DILIP | KUMAR | SAHANA | 7/1/1 B G ROAD HOWRAH | 711103 | G0146791 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| SUBRATA | MANDAL | | PORT ENGINEERING WORKS HOWRAH 3 | 711103 | G0093538 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| AMIYA | NATH | KUNDU | 96 & 94 MOHENDRA BHATTACHARJEE RD P O SANTRAGANCHE HOWRAH | 711104 | G0085845 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| ANUPAM | CHAKRAVORTY | | 54/1/2, BROJONATH LAHIRI LANE HOWRAH | 711104 | IN300958-1003929 | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| CHANDI | CHARAN | MUKHERJEE | 84/6/2 TANTIPARA LANE HOWRAH | 711104 | G0110514 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KEKA | MITTRA | | 58/1 MAHESH PAUL LANE HOWRAH | 711104 | G0102244 | Amount for unclaimed and unpaid dividend | 37.5 | 02-oct-2021 | 13-14 |
| NEMAI | DUTTA | | RAJESH ENGG WORKS 48 BOXI BAGAN SANTRAGACHI HOWRAH | 711104 | G0041321 | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| RANJIT | KUMAR | DAS | 9/2 NANDALALL MUKHERJEE LANE SANTRAGACHI HOWRAH | 711104 | G0046732 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SANTANA | NEOGI | | C/O JAYANTA JANA AMBICA KUNDU BYE LANE HOWRAH 711104 W B | 711104 | G0115562 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SHYAMASREE | CHAUDHURY | | 3/1/2 CHAUDHURY PARA LANE P O SANTRAGACHI HOWRAH | 711104 | G0208098 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SUBRATA | MUKHERJEE | | 78/2/32, NANDALAL MUKHERJEE LA (THAKUR RAMKRISHNA LANE) P.O. SANTRAGACH | 711104 | C12038400-001717 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| TARA | PRASAD | BANERJEE | NO 8/2/1 MALICKPARA LANE P O SANTRAGACHI HOWRAH 4 | 711104 | G0011862 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| ABHISHEK | SUKHANI | | 51 SANATAN MISTRY LANE 2ND FLOOR ORIYA PARA PO SALKIA HOWRAH | 711106 | G0157551 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| AJOY | MAITY | | 16/1/2, SEBOOGAPAL BANARJI LANE NEAR SALKIAHOWRAH | 711106 | IN302201-1056228 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| KALYAN | KUMAR | BASU | 8/1 SITANATH BOSE LANE SALKIA HOWRAH | 711106 | G0016345 | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| NIRMAL | KANTI | CHATTERJEE | 14/1/2 KALU PARA LANE SALKIA HOWRAH | 711106 | G0184989 | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| RAJESWARI | KUNDU | | 8 9 10/2 SASHI BHUSAN SARKAR LANE SALKIA HOWRAH | 711106 | G0075684 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| RONTU | BANERJEE | | C/O BECHU BANERJEE 15 KHETRA MITRA LANE SALKIA HOWRAH | 711106 | G0018847 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SAMBHU | KUMAR | KUNDU | 8 9 10/2 SASHI BHUSAN SARKAR LANE SALKIA HOWRAH | 711106 | G0075699 | Amount for unclaimed and unpaid dividend | 90 | 02-oct-2021 | 13-14 |
| SIBNATH | MUKHERJEE | | 10/1/3,GHOSH PARA LANE SALKIA, NEAR JAGRATI POST OFF. HOWRAH | 711106 | IN300327-1030448 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| SUBHOMOY | CHAKRABORTY | | 144/33-A DHARMATALA ROAD SALKIA HOWRAH | 711106 | G0029678 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SUMIT | GUPTA | | C/O AJAY SHOBHA & COC/A 190 G T ROAD NORTH SALKIA HOWRAH | 711106 | G0057320 | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| TARA | PRASAD | BANERJEE | NO 8/2/1 MALICKPARA LANE P O SANTRAGACHI HOWRAH 4 | 711106 | G0025159 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| SHIV | KUMAR | KANORIA | 38 CHHOTELAL MISHRA ROAD GHUSHRI HOWRAH | 711107 | G0082447 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| NIRMAL | BANERJEE | | 80 PANCHANANTALA ROAD PO-BALLY- | 711201 | G0014385 | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| TAPAS | BASU | | 13/1 SARKHEL PRA LANE PO-BALLY DIST- HOWRAH WEST BENGAL | 711201 | G0011755 | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| RAJESH | KUMAR | AGARWAL | C/O LT GOBIND LAL BANERJEE MAJUMDAR GALI BALLY DURGAPUR HOWRAH | 711205 | G0216060 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| GOURANGA | MANNA | | VILL- NAPATI (BAROWARITALA) P.O. SAPUIPARA BALLY HOWRAH | 711227 | IN302951-2002460 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| GURUDAS | BANERJEE | | VILL P OGHOSHPARA BALLY DIST HOWRAH | 711227 | G0019934 | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| SUNIL | KUMAR | CHATTERJEE | P O& VILL DUILYA ANDUL MOURI DIST HOWRAH | 711302 | G0030181 | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| SANDIP | CHATTERJEE | | PO FORTGLOSTER BABUS QUATER ROOM NO 343 DT HOWRAH | 711310 | G0214570 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ASHOKE | KUMAR | PANJA | VILL-BOLPUKUR PO+PS-SHYAMPURDIST-HOWRAH, WEST BENGAL | 711314 | IN300263-1006430 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| BARID | BARAN | DEY | VILL&PO JADURBERIA DIST HOWRAH | 711316 G0035236 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| BIKASH | CHANDRA | MONDAL | VILL- JAMBERIA P.O- KUSHBERIA, P.S- ULKBERIA NEAR FULESWAR STATION DIST- HOW | 711316 | IN300327-1045184 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| PRODIP | KR | PANDIT | VILL AMTA WEST PO & PS AMTA DIST HOWRAH | 711401 G0228335 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| BABLU | MALLICK | | P O GAZIPUR VILL GAZIPUR DT HOWRAH | 711413 G0104589 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| ASOK | KUMAR | GHOSH | VILL & PO-TALANDOO DIST-HOOGHLY WEST BENGAL | 712100 G0053304 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| BHABENDRA | MOHAN | PAL | 13 L M BHATTACHARYA STREET P O SERAMPORE DT HOOGHLY | 712100 G0117821 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| PARTHA | BANERJI | | OPPWATER RESERVOIR CHAWK BAZARHOOGHLYWEST BENGAL | 712100 G0011423 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| SK | AKBAR | ALI | TELENIPARA HOOGHLY | 712100 G0003325 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| BISWA | NATH | ROY | 120 SEAL S LANE SANDESWARTALA P O CHINSURAH DIST HOOGHLY W B | 712101 G0137515 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SREEMOYEE | GUIN | | 377 MALLICK LANE P O CHINSURAH DIST HOOGHLY | 712101 G0191825 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| PRADIP | K | MUKHERJEE | SONARTARIMAYNADANGA CHINSURAHRS HOOGHLY | 712102 G0101651 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| PRADIP | K | MOOKHERJEE | SONARTARIMAYNADANGA CHINSURAHRS HOOGHLY | 712102 G0101665 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| PRADIP | K | MOOKHERJEE | SONARTARIMAYNADANGA CHINSURAHRS HOOGHLY | 712102 G0101608 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| AMITAVA | DUTT | | KASTURA- KUNJA JHINGAPARA BARADWARY PO & DIST HOOGHLY | 712103 G0227073 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| BISWANATH | SEN | | SEN LODGE BORAL LANE P O & DIST-HOOGHLY- | 712103 G0149223 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| JYOTIRMAY | DEY | | C/OMRJITENDRA NDEYSHUMBHOO LODGE HOOGHLY GHAT P O& DTHOOGHLYW B - | 712103 G0036529 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SUSIL | KUMAR | MUKERJI | SNEHALATA KUTIR SCHOOL BAGAN P O SAHAGANJ DIST HOOGHLY | 712104 G0100480 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| BROJA | BALLAV | CHATTERJEE | P.O. DEBANANDA PUR NEAR BANDEL STATION BY THE SIDE OF JALIA PARA KAZIDANG | 712123 G0027352 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SHELLY | DEY | | C/O PRADIP SUR 16 BHADRESWAR STATION ROAD PO BHADRESWAR DIST HOOGHLY | 712124 G0226506 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| PROTUL | KUMAR | BANERJI | P K PARK PO TELINIPARA DT HOOGHLY | 712125 G0184921 | | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| PROTUL | KR | BANERJI | P K PARK P OTELINIPARA DT HOOGHLY | 712125 G0010951 | | Amount for unclaimed and unpaid dividend | 7.5 02-oct-2021 | 13-14 |
| DR | BISWANATH | PAUL | PAULPARA-MANKUNDU PO-MANKUNDU PS-BHADRESWAR DT-HOOGHLY WB - | 712136 G0122031 | | Amount for unclaimed and unpaid dividend | 55.5 02-oct-2021 | 13-14 |
| SRI | BISWA | NATHPAL | HATKHOLA P O CHANDER NAGAR DT HOOGHLY | 712136 G0124063 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| TAPAN | KUMAR | DEY | JAGANATH BARI LAKSHMI GUNJ BAZAR P O CHANDANNAGAR DIST HOOGHLY | 712136 G0040952 | | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| TIRTHA | DEY | | C/O PARAN CHANDRA DEY TEMATHA SHIBTOLA P O CHANDAN NAGAR DT HOOGHLY | 712136 G0042686 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| GANESH | CHANDRA | SADHUKHAN | 120 RISHI BANKIM SARANI P O SERAMPORE HOOGHLY | 712201 G0142043 | | Amount for unclaimed and unpaid dividend | 33 02-oct-2021 | 13-14 |
| MAHESH | CHANDRA | BYSACK | DANKUNI POMRIGALA DIST HOOGHLY | 712201 G0010649 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| MEENAKSHI | GHOSH | | 17 G C GOSWAMI STREET P O SERAMPORE DIST HOOGHLYW B | 712201 G0058581 | | Amount for unclaimed and unpaid dividend | 180 02-oct-2021 | 13-14 |
| NIKHIL | RANJAN | MUKHERJEE | 4 RAJA RAM MOHAN ROY SARANI PO SERAMPUR DIST HOOGHLY | 712201 G0095121 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| PURNENDU | MOHON | DAS | 594 G T ROAD SIRISTHTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 G0048833 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| UPENDRA | NATH | SEN | 6B CHURCH STREET P O SERAMPUR DISTHOOGHLY | 712201 G0147118 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| JAGANNATH | CHAKRABARTI | | 402 G T ROAD P O MAHESH DIST HOOGHLY | 712202 G0033242 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| SARBANI | BAGCHI | | SAMAR TAREE APARTMENT (3RD FLOOR) 21/92/G, KUMIR JALA ROAD, FLAT.- III P.O.- | 712203 | IN300773-1006058 | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| RADHESHYAM | SHARMA | | SUBHAS NAGAR B BLOCK RISHRA HOOGHLY | 712205 | IN302236-1001372 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| KALI | CHATTERJEE | | 265 G T ROAD POST BAIDYA BATI DT HOOGHLY WEST BENGAL | 712222 G0033326 | | Amount for unclaimed and unpaid dividend | 7.5 02-oct-2021 | 13-14 |
| PARTHA | NARAYAN | CHATTERJEE | 265 G T ROAD P O BAIDYABATI DIST -HOOGHLY- | 712222 G0028175 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| PARTHA | NARAYAN | CHATTERJEE | 265 G T ROAD P O BAIDYABATI DT HOOGHLY W BENGAL | 712222 G0033521 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| PRADIP | KR | DATTA | 178/1 RAJA RAM MOHAN ROY SARANI NIVADITA PALLY BAIDYABATI HOOGHLY W B | 712222 G0192721 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| PURNIMA | DEBI | | 265 G T ROAD POST BAIDYA BATI DT HOOGHLY WEST BENGAL | 712222 G0048902 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| PUSHPA | MODI | | 226/2/B STATION ROAD PASCHIM PAR P.S. SERAMPORE KOLKATA WEST BENGAL INDI | 712222 | C12013300-000533 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| ANJANI | KUMAR | CHOUDHARY | T H-106 HINDUSTAN MOTORS LTD P O HIND MOTOR DIST HOOGHLY | 712233 G0028435 | | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| PURNIMA | KUNDU | | 35/2 ADIBARTMA ROAD P O NABAGRAM DIST HOOGHLY PIN 712246W B | 712246 G0084288 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| ANIL | AGARWAL | | 49/13/14 RABINDRA SARANI SECOND FLOOR RISHRA | 712248 G0005991 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| BHAKTI | JAIN | | C/O THE PHOSPHATE CO LTD PO RISHRA DIST HOOGHLY PIN | 712248 G0069462 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| KUNJU | BHABHRA | | 152/1 TULSI VILLA BANGUR PARK RISHRA HOOGHLYW B PIN | 712248 G0018637 | | Amount for unclaimed and unpaid dividend | 3 02-oct-2021 | 13-14 |
| PARAMATMA | SAHAI | BHARGAVA | A C C I LTD RISHRA HOOGHLY WEST BENGAL | 712248 G0009690 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| RAMA | BHARGAVA | | C/O DR P S BHARGAVA A C C I LTD RISHRA HOOGHLY W BENGAL | 712248 G0009721 | | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| DULI | CHAND | LAHOTY | HINDUSTAN MOTORS LIMITED P O UTTARPARA DIST HOOGHLY WEST BENGAL | 712258 G0089207 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| RINA | AGARWAL | | 31,DHRUBESH CHATTERJEE LANE P/O UTTARPARA HOOGHLY W B | 712258 G0004940 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| PRADIP | RANJAN | SINHA | MONO RAMA BHABAN BANIA PARA POST BHANDERHATI DIST HOOGHLY | 712307 G0228693 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| PRADIP | RANJAN | SINHA | MONO RAMA BHABAN BANIA PARA POST BHANDERHATI DIST HOOGHLY | 712307 G0228695 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| PRADIP | RANJAN | SINHA | MONO RAMA BHABAN BANIA PARA POST BHANDERHATI DIST HOOGHLY | 712307 G0228694 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| DINABANDHU | KUMAR | | DHARMATALA KHANAPUR MAUJA NO 12 GURBARI 1 DHANIAKHALI HOOGLY | 712308 | IN303237-1017228 | Amount for unclaimed and unpaid dividend | 7.5 02-oct-2021 | 13-14 |
| BISWANATH | GOLUI | | VILL RAMKRISHNABATI PO MRIGALA (WA DANKUNI) DIST HOOGHLY DANKUNI WEST | 712331 | C12034500-005576 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| BHAGWATI | PRASAD | JOSHI | KESORAM RAYONS NAYA-SARAIHOOGHLY W B | 712513 G0066568 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| MUKESH | PANDEY | NA | BARANILPUR ROAD P O SRI PALLI BURDWAN | 712513 G0207661 | | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| BHUDEV | CHATTERJEE | | P O SHEAKHALA VILL SHEAKHALA DIST HOOGHLY | 712706 G0184955 | | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| MAYA | ROY | | W/O LATE DWIJAPADA ROY P O & VILLUISHRA P SJAMALPUR DTBURDWAN | 713000 G0134052 | | Amount for unclaimed and unpaid dividend | 12 02-oct-2021 | 13-14 |
| MANIMALA | BANERJEE | | ARGHYA CABLES ROAD RUPNARAYANPUR DISTRICT BURDWAN | 713100 G0011877 | | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| REBA | BOSE | | 49KALIDAS ROAD DURGAPUR-5 DTBURDWAN | 713100 G0011495 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| JAMINI | RANJAN | BASU | C/O STATE BANK OF INDIA BURDWAN UNIVERSITY BRANCH P OBURDWAN DISTBURD | 713101 G0009349 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SANTANU | CHOWDHURY | | SIR R B GHOSH ROAD P O & DIST BURDWANW B | 713101 G0029243 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SHARMISTHA | GHOSH | | AMBAGAN TIKARHAT PO - LAKURDI DIST - BURDWAN | 713102 | IN300263-1008373 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| MADHUMITA | ROY | | SHANKHARI PUKUR, PURNANANDA BATYABAL SARANI 15, BARDHAMAN, SADAR, BUR | 713103 | IN302269-1194998 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| NARENDA | LAL | CHOUDHURY | PURBA PALLI BARANILPUR ROAD P O SRI PALLI BURDWAN | 713103 G0029835 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| Prasenjit | | Saha | jagatberh, near ramkrishna rice mill, p.o. : sripally burdwan w.b. india | 713103 | C12010900-012402 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| REKHARANI | HAZRA | | VILL BELGRAM P O BELGRAM 2 DT BURDWAN PS GALSI W B | 713141 G0192022 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| BAPPADITYA | CHATTERJEE | | VILL+PO- GOPINATHPUR DURGAPURBURDWAN | 713201 | IN300263-1008070 | Amount for unclaimed and unpaid dividend | 7.5 02-oct-2021 | 13-14 |
| KALYANARAMAN | VISWANATHAN | | 4 ACHENAL ROAD A ZONE DURGAPUR 4 WB | 713201 G0178072 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| NARAYAN | CH | DAS | E 1 - 83/B DPL TOWNSHIP DURGAPUR DIST BURDWAN | 713202 | IN301313-2066862 | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| SANJOY | CHAKRABORTY | | PURUSHAGRAM(PURBANSHA) DURGAPUR WEST BENGAL INDIA | 713207 | C12019103-000990 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| SUMITA | BHATTACHARYA | | D 65 ED WHITE STREET BIDHAN NAGAR DURGAPUR | 713212 G0018782 | | Amount for unclaimed and unpaid dividend | 24 02-oct-2021 | 13-14 |
| RITA | SARKAR | | A5/14 VIDYASAGAR PALLY BENACHITY DURGAPUR | 713213 | IN302236-1094548 | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| JAI | PRAKASH | KEDIA | C/O MADHURI HOTEL 100 G T ROAD P O ASANSOL DIST BURDWAN | 713301 G0082031 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RAJESH | KUMAR | SANTORIA | GANDHI SHAW MARKET G T ROAD P O ASANSOL PIN 713 301 BURDWAN | 713301 G0160971 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| AMITAVA | CHATTERJEE | | 1, APCAR GARDEN ASANSOLBURDWAN | 713304 | IN300263-1003115 | Amount for unclaimed and unpaid dividend | 7.5 02-oct-2021 | 13-14 |
| Sanjib | Sarkar | | C/O B K Sarkar, Qtr No 378 G/H North Buddhu Railway ColonyASANSOL | 713304 | IN300095-1053360 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SUJIT | ROY | | NICHUPARA RADHANAGAR PO RADHANAGAR ROAD BURNPUR WEST BENGAL | 713325 | IN300214-1217905 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| AMBARISH | CHANDRA | BANERJEE | 104 DR B B BANERJEE ROAD SCHOOL PARA RANIGUNJ BURDWAN | 713347 G0016433 | | Amount for unclaimed and unpaid dividend | 180 02-oct-2021 | 13-14 |
| BAPPADITYA | MUKHERJEE | | NORTH BROOK COLLIERY P.O. BIDHANBAG. ASANSOL BURDWAN WEST BENGAL INDIA | 713347 | C12038400-003463 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| BIJOY | KUMAR | TEKRIWALLA | 23 TILAK ROAD(BY LANE 2) BURN'S PLOT,BHAGWAN LUXMINIWAS PO-RANIGANJ BUR | 713347 G0172240 | | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| SUBRATA | DAS | | BIBIGANJ MIDNAPUR PASCHIM MEDINIPUR W B | 721101 G0229010 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| BISWAMBHAR | DE | | VILL KUMARDAP O BARIDA VIA KULTIKRI DIST MIDNAPORE PIN CODE 721 135 W B | 721135 G0043773 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| NAMITA | BAKSI | | RUPDAYPUR PANSKURA RLY. STATION PURBA MEDINIPUR | 721152 | IN300958-1007358 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| RADHARANI | MAITY | | VILL TAJPUR PO SONAKHALI PS DASPUR MIDNAPUR | 721170 G0215094 | | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| MAMATA | PATTANAYAK | | VILL DHANGAON PO DHANGAON NR DHANGON GANNER ALO GRANTHAGARDT PURB | 721401 | IN302201-1037625 | Amount for unclaimed and unpaid dividend | 300 02-oct-2021 | 13-14 |
| MADHUSUDAN | PRADHAN | | VILL-TALGACHHARI PO- RAMNAGAR PURBA MEDINIPORE RAMNAGAR WEST BENGAL | 721441 | C12038400-010053 | Amount for unclaimed and unpaid dividend | 21 02-oct-2021 | 13-14 |
| PRATIMA | RANI | BHOWMICK | VILL & PO BOHICHNERIA VIA MIRIKPUR DT MIDNAPORE W B | 721649 G0214200 | | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| SANDIP | BARIK | | STATION ROAD(KALIMELA) PO- BISHNUPURBANKURA WEST BENGAL INDIA | 722122 | C12034600-000809 | Amount for unclaimed and unpaid dividend | 286.5 02-oct-2021 | 13-14 |
| AKINCHAN | CHATTERJEE | | SRI SRI MATRI MANDIR P O YOYRAMBATI DT BANKURAW B PIN- | 722161 G0028328 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SAJAN | KUMAR | KATARUKA | C/O BHAWANI TRADING COMPANY CHAWK-BAZAR NATHU BABU LANE P O& DIST PU | 723101 G0078085 | | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SANKAR | DE | | KALPATARU DISTRIBUTOR NAMOPARA P O & DT PURULIA PIN | 723103 G0034363 | | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| HARI | MOTI | SEN | HATTALA P O RAMPURHAT DIST BIRBHUM WEST BENGAL | 731000 G0142704 | | Amount for unclaimed and unpaid dividend | 28.5 02-oct-2021 | 13-14 |
| KRISHNA | KUMAR | MONDAL | VILL & POST JIWE VIA SAINTHIA BIRBHUM | 731234 G0104639 | | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SWAPAN | KUMAR | RAY | P O & VILL KALIGAON DIST MALDA | 732126 G0140969 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| BINOY | KUMAR | SARKAR | VILL- PAKUAHAT, PO- PAKUAHAT DIST- MALDAMALDA WESTBENGAL INDIA | 732138 | C12034500-006408 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| HIROO | PRIMLANI | | OXFORD BOOK & STATIONERY CO CHOW RASTA DARJEELING | 734100 G0119101 | | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| NAURANG | LALL | RAKHECHA | C/O RUPCHAND SANTOKCHAND JUDGE BAZAR DARJEELING | 734101 G0137885 | | Amount for unclaimed and unpaid dividend | 90 02-oct-2021 | 13-14 |
| NISHA | AGARWAL | | C/O RAMJILAL BIJAY KUMAR D S GURUNG ROAD P O KALIMPONG DIST DARJEELING | 734301 G0006170 | | Amount for unclaimed and unpaid dividend | 120 02-oct-2021 | 13-14 |
| MOHINDER | SINGH | BHUMBER | SR PROJECT MANAGER GANIMON INDIA LTD P O TEESTA BRIDGE DIST DARJEELING PI | 734312 G0011130 | | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SUMITRA | BAJLA | | BAJLA HOUSE BABU PARA P O SILIGURI | 734404 G0018465 | | Amount for unclaimed and unpaid dividend | 180 02-oct-2021 | 13-14 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SUMITRA | BAJLA | | BAJLA HOUSE BABU PARA PO SILIGURI DIST DARJEELING PIN | 734409 | G0018255 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| KANWAR | PREM | CHARAK | BAGRACOTE TEA GARDEN PO-BAGRAKOT DT-JALPAIGURI WB | 734501 | G0028786 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| JAGADISH | CHANDRA | PAUL | C/O M/S S B PAUL & SONS P O DINHATA DIST COOCHBEHAR WEST BENGAL | 735000 | G0118639 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| KAMAL | KANTI | SARKER | SARKAR LODGE PO & VILL KHARIA BAMAN PARA DT JALPAIGURD PIN | 735101 | G0156010 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| KANHAYA | LAL | HANSARIA | DINBAZAR JALPAIGURI P O & DIST | 735101 | G0063644 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| NIKHILESWAR | BAL | | NUTANPARAPO & DT JALPAIGURI WEST BENGAL | 735101 | G0012950 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| RAJIV | KUMAR | BHANSALI | C/O. BHANSALI ENTERPRISE DARAGAON, PO JAOGAON DIST- JALPAIGURI JAIGAON W | 736182 | | C12028900-003294 | Amount for unclaimed and unpaid dividend | 67.5 | 02-oct-2021 | 13-14 |
| NANDADULAL | BANERJEE | | 7 SAKTINAGAR ROAD NO-3 PO-SAKTINAGAR-DT-NADIA WEST BENGAL- | 741102 | G0014390 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| BANKIM | CHANDRA | ROY | 58 RABINDRA SARANI(KAMARPARA) PO RANAGHAT DT NADIA | 741201 | G0228035 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| KALPANA | ROY | | 58 RABINDRA SARANI KAMAR PARA PO RANAGHAT DT NADIA | 741201 | G0228727 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| PARIJAT | ROY | | PARK STREET RANAGHAT NADIA WEST BENGAL | 741201 | G0137191 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| SUJATA | MULLICK | | 17 GHATAK PARANEAR PALCHOW DHURY STREET P O-RANAGHAT DIST NADIA PIN 741 | 741201 | G0103840 | | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| SUJIT | CHAKRABORTY | | PO NASRA RANAGHAT P 210 T NO 387 NADIA | 741201 | G0227980 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| ARPITA | SINGHA | ROY | SARAT CORNER CHAKDAHA NADIA PIN | 741222 | G0156024 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| BALAI | CHANDRA | PAL | C/O S K GHOSH MODANPUR PURBA PARA DT NADIA 741245 WB | 741245 | G0217510 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| SHIKHA | KUNDU | | KUNDU PARA SWARUPPUR PO- SWARUPPUR PS- HARIHAR PARA DIST- MURSHIDABA | 742166 | | IN300214-1442117 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| DR | AJIT | KUMARBASU | BHATPARA P O BHATPARA DIST 24 PARGANAS WEST BENGAL | 743123 | G0009270 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| BIJAN | KUMAR | BHATTACHARYYA | 64 NAGBAGAN RD P O SHAMNAGAR DIST 24 PGSN PIN 743127 WB | 743127 | G0019641 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SABITRI | BOSE | | PURBACHAL RD HLR 24 PGS NHALISAHAR WEST BENGAL INDIA | 743136 | | C12044700-035738 | Amount for unclaimed and unpaid dividend | 7.5 | 02-oct-2021 | 13-14 |
| MUKUL | CH | BANERJEA | 5 NANDA PALLI P O NAIHATI DT 24 PARGANAS | 743165 | G0008984 | | Amount for unclaimed and unpaid dividend | 7.5 | 02-oct-2021 | 13-14 |
| SURANJANA | BHADRA | | 7/C BIJOY NAGAR PO NAIHATI 24 PGS N 24 PGS N WEST BENGAL INDIA | 743165 | | C12044700-059864 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| BANI | PADA | MAJUMDER | AMARHBATI SODPUR DT 24 PARGANAS WEST BENGAL | 743178 | G0108375 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| NIKHIL | R | BISWAS | NETAJEE PALLI MANICKDANGA ROAD PO-GHOLA-SODEPUR 24 PARGANAS | 743178 | G0014435 | | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| SNEHAMOY | ROY | | KALYANNAGAR CO OP COLONY P O KALYANNAGAR VIA PANSHILA DT 24 PARGANASW | 743180 | G0137100 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| CHITTARANJAN | BARDHAN | | NEAR MANASHABARI RAHARA 24-PARGANAS | 743186 | G0184428 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SAMBIT | BHOWMIK | | REGENT PARK P O RAHARA DIST 24 PGSN | 743186 | G0018675 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| DEBENDRA | LAL | MOITRA | 22CIRCULAR ROAD NABAPALLY BARASAT 24 PARGANAS | 743200 | G0107968 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| JAYANTA | BHATTACHARYYA | | AMARABOTIBACK LANE OF J N GIRLSSCHOOL PO NABAPALLIBARASAT 24 PGS N | 743203 | G0224974 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| KANU | CHANDRA | SARKAR | COMILLA HOUSE HARIHARPURWESTCPTA COLONY P O HRIDAYPUR NORTH 24 PGS W | 743204 | G0161736 | | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| ANATH | BONDHU | DAS | 31/1 ASHOKENAGAR PO ASHOKENAGAR DT 24 PGSN | 743222 | G0046644 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| ANATH | BONDHU | DAS | 31/1 ASHOKENAGAR PO ASHOKENAGAR DT 24 PGSN | 743222 | G0048829 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| RADHESHYAM | GHOSH | | VILLAGE - AUROBINDA PALLY P.O.- DUTTAPUKUR, P.S.- BARASAT KASHIMPUR ANCHA | 743248 | | IN300958-1001427 | Amount for unclaimed and unpaid dividend | 7.5 | 02-oct-2021 | 13-14 |
| DIPAK | KUMAR | SEN | C/O SMT MIRA RANI SEN PO & VILL HIZALPUKUR HABRA DT NORTH 24 PGS | 743271 | G0189130 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| MANDEEP | DEY | | SWASTI DHAM COLLEGE ROAD PO KHANTURA NORTH 24 PARGANASNORTH 24 PARG | 743273 | | C12044700-058634 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| BUDHA | DEV | BASU | C/O SRI MANINDRA GUHA BANKIM PALLY P O MADHAYAMGRAM DIST 24-PARGANAS | 743275 | G0025290 | | Amount for unclaimed and unpaid dividend | 84 | 02-oct-2021 | 13-14 |
| CHAYAN | KANTI | GHOSH | 570 RISHI AROBINDO ROAD 24 PGS (N) MADHYAMGRAM WEST BENGAL INDIA | 743275 | | C12038400-000851 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KALYANI | DEY | | VILL & PO NEW BARRACKPORE KALIBARI ROAD DT 24 PARGANAS | 743276 | G0035499 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| GORDON | ROBINSON | | GREEN VIEW GREEN PARK MICHAEL NAGAR | 743296 | G0135471 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| ARCHANA | DEY | | C/OSHREE NARAYAN CHANDRA DEY HOUSE OF RAJEN BHAUMIK DHARMATALA NUNG | 743313 | G0035778 | | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| SUDHIR | KUMAR | GHOSAL | P O & VILL SARANGABAD PANCHANANTALA BUDGE BUDGE | 743319 | G0185901 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| TAPAN | KR | MONDAL | 47D SATHNA RD BUDGE BUDGE 24 PGSS | 743319 | G0195595 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| ARDHENDU | BANERJEE | | P O JOYNAGAR MOJILPUR VILL MOJILPUR NEAR J M TRAINING SCHOOL DIST 24 PARG | 743337 | G0184330 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| ATIN | KUMAR | SARKAR | AGHORE SARANINEAR P O P O RAGPUR 24 PARGANASS PIN | 743358 | G0160909 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| PARESHCHANDRA | SAHA | | JOGIPARA SOLAR BAGAN POST RAIPURDIST 24PARAGANS (S) | 743358 | | IN300394-1009808 | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| SUDHIR | KUMAR | MUKHERJEE | VILLAGE BISWANATHPUR P O DEGANGA DIST 24PARGANAS | 743423 | G0187146 | | Amount for unclaimed and unpaid dividend | 34.5 | 02-oct-2021 | 13-14 |
| UMA | GUPTA | | 21 ASHOKE ROW P O GARIA DIST 24 PARGANAS WEST BENGAL | 743500 | G0062347 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| MUKTI | MAITRA | | MAITRA ELASHIN VILLAGE ELACHI NALINI MAITRA ROAD P ONARENDRAPUR 24-PARG | 743508 | G0095414 | | Amount for unclaimed and unpaid dividend | 138 | 02-oct-2021 | 13-14 |
| NILA | GUPTA | | W/O LATE ASHOKE K GUPTA 1/20 EAST MALL ROAD P O RAJARHAT DISTRICT-24 PARG | 743510 | G0052622 | | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| PUSPA | RANI | KARATI | KAIKHALISHIB MANDIR PO RAJARHAT GOPALPUR PS AIRPORT DT 24 PGSN | 743518 | G0197961 | | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| KURUPARAN | SK | | INS JARAWA C/O NAVY OFFICE PORT BLAIR A & N ISLANDS PIN | 744102 | G0152345 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| BADAMI | DEVI | | UNIT-3 JANPATH BHUBANESWAR | 751001 | G0037933 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| ARUP | MOHANTY | | PLOT NO 4848 MAUSIMA CHHAKBHUBANESHWAR ORISSA | 751002 | | IN302236-1114604 | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| PRAMOD | RANJAN | MISHRA | 114A SURYANAGAR BHUBANESWAR-3 ORISSA- | 751003 | G0099914 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| RADHA | DEVI | AGARWAL | 402 4TH FLOOR NEHARIKA APPARTMENT CUTTACK ROAD BHUBANESWAR | 751006 | G0003172 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| DR | SASHI | SEKHARKAR | A-160 SAHID NAGAR BHUBANESWAR ORISSA | 751007 | G0080052 | | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| PANCHANAN | TRIPATHI | | I A S RTD 6SAHIDNAGAR BHUBANESWAR | 751007 | G0172552 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| TANIMA | DAS | | PLOT NO 158/A SAHID NAGAR BHUBANESWAR- ORISSA | 751007 | G0045700 | | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| FAKIR | MOHAN | SAHOO | C/O FLOMECH ENGINEERS 1, FOREST PARK BHUBANESWAR | 751009 | G0151678 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| HRUSHIKESH | NANDA | | 24 EAST ASHOK NAGAR BHUBANESWAR- ORISSA | 751009 | G0117048 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| SAILESH | KUMAR | LALL | CHAIRMAN & MANAGING DIRECTOR THE INDUSTRIAL DEVELOPMENT CORPORATION | 751009 | G0089279 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SUCHITRA | DASH | | COLLEGE RD NAHARKANTA BHUBANESWAR ORISSA | 752101 | G0034187 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| LAKSHMI | NARAIN | DHINGRA | NILSA MARKETINGPLTD KAILASH BHAVAN HARIPUR ROAD CUTTACK | 753001 | G0038691 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| NRUSINGHA | PRASAD | MISRA | CUTTACK STUDENTS STORE BALUBAZAR CUTTACK 2 ORISSA | 753002 | G0094487 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| RUPESH | S | DOSHI | CHANDRAKANT JAYANTILAL NAYASADAK CUTTACK | 753002 | G0044211 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| KRUSHNA | CHANDRA | SAHOO | KABITA BHAWAN CUTTACK 3 ORISSA | 753003 | G0163441 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| VELJI | SHIVJI | TAUNK | C/O THE ORISSA MUSIC HOUSE PO COLLEGE SQUARE CUTTACK 3 | 753003 | G0172201 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| GANESH | CHANDRA | PATRA | VILL GANAILO P O RAHADINGA VIA NALIBAR DT JAGAT SINGHPUR ODISHA | 754104 | G0128456 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| BIBHU | PRASAD | SENAPATI | N.S. POLICE HIGH SCHOOL ODISHAKEONJHAR | 758001 | | IN303591-1001462 | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SUBRAT | KUMAR | DEO | VILLAGE/WARD-HATIATANGAR (PART) GP/TOWN-KEONJHAR GARH PS-TOWN DIST-KE | 758001 | | IN303116-1077291 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| SITANATH | JENA | | STATE BANK OF INDIA ANGUL DIST DHENKANAL | 759122 | G0067381 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| RAJKISHORE | PATI | | GANDHI NAGAR MAIN ROAD BERHAMPUR GANJAM DIST, ORISSA | 760001 | | IN302324-1002183 | Amount for unclaimed and unpaid dividend | 37.5 | 02-oct-2021 | 13-14 |
| DR | SATYEN | KUMARROYCHOUDHURY | QURT NO 4R/16 MEDICAL CAMPUS BERHAMPUR 4 GANJAMORISSA | 760004 | G0133714 | | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| DAWARKA | NATH | TALWAR | C/O TALWAR RADIO CORPN SAMBALPUR | 768000 | G0172113 | | Amount for unclaimed and unpaid dividend | 31.5 | 02-oct-2021 | 13-14 |
| VEENNA | TALWAR | | C/O TALWAR RADIO CORPN SAMBALPUR | 768000 | G0172109 | | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| UMA | DEVI | SINGHANIA | M/S MAMCHAND MANILAL JHARSUGUDA ORISSA | 768201 | G0154992 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| BITHI | GHOSH | | C/O DR S K GHOSH C/21 SECTOR19 ROURKELA 2 ORRISSA | 769000 | G0050834 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| PURNA | CHANDRA | KAR | A 91 SECTOR 17 ROURKELA 3 ORRISSA | 769003 | G0074368 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| MANJULA | GHOSE | | C-21 SECTOR 19 ROURKELA ORISSA | 769005 | G0050801 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| RAJENDRA | PRASAD | AGARWAL | B-5, S.D.D.C. COMPLEX KACHERI ROADROURKELA | 769012 | | IN300693-1002040 | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| ARATI | DHAR | | C/O FOREMOST DAIRIES LTD GNB ROAD PANBAZAR | 781001 | G0037723 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| HEM | CHANDRA | GOGOI | C/O M/S RADIO-PHONICS PANBAZAR GAUHATI 1 ASSAM | 781001 | G0051798 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| PHANINDRA | NATH | GANGULI | COLLEGE HOSTEL ROAD GAUHATI | 781001 | G0060945 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| RADHEY | SHYAM | SARAOGI | C/O AJITSARIA INDUSTRIES SRCB ROAD FANCY BAZAR GAUHATI | 781001 | G0154100 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| HARENDRA | CHANDRA | GOGOI | L P G N BORDOLOI ROAD OPP GAUHATI CLUB GAUHATI | 781003 | G0053846 | | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| GIRISH | KUMAR | GANERIWALA | C/O MAYUR PLY WOOD IND P LTD P BARUA ROAD REHABARI GAUHATI | 781008 | G0053812 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| JAGDISH | BERIA | | C'/O TRADE TRANS A K AZAD ROAD REHABARI GUWAHATI | 781008 | | IN301250-1549331 | Amount for unclaimed and unpaid dividend | 300 | 02-oct-2021 | 13-14 |
| USHA | GANERIWALA | | MAYUR PLYWOOD INDS P LTD P BARUA ROAD REHABARI GUWAHATI | 781008 | G0055410 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| MINI | JOHN | | C/OMRCAJOHN CHIEF BRIDGE ENGINEER N FRAILWAY MAUGAON ASSAM | 781011 | G0073251 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SIDDHI | RAM | DAS | PARADISE MATI PARVAT P O SOALKUCHI DIST KAMRUP ASSAM | 781103 | G0048800 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| SIDDHI | RAM | DAS | PARADISE MATI PARVAT P O SOALKUCHI DIST KAMRUP ASSAM | 781103 | G0034149 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| MANINDRA | NARAYAN | GHOSH | TRANSISTORIUM A T ROAD P O NOWGONG /ASSAM/ DIST NOWGONG /ASSAM/ BR 61 | 782000 | G0186132 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| AGNI | KUMAR | BRAHMA | C/O PRAMODE CHANDRA BRAHMA LAND AQUISITION OFFICE P O NOWGONG ASSAM | 782001 | G0010286 | | Amount for unclaimed and unpaid dividend | 57 | 02-oct-2021 | 13-14 |
| ASHIT | KUMAR | SARKAR | N S RD DHUBRI ASSAM | 783301 | G0142444 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| SATYAJIBAN | SARKAR | | N S RD DHUBRI ASSAM | 783301 | G0142463 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| LAKSHMI | PRASAD | LAHKAR | M/S SIBSON CONSTRUCTIONS & CO AMBAGAN TEZPUR ASSAM | 784001 | G0090163 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| JOGENDRA | NATH | SAIKIA | RAJAPAM MANGALDAI 9 DT DARRANG ASSAM | 784125 | G0152192 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| RAMENDRA | PRASAD | BAROOAH | C/O SJT TARA PRASAD BAROOAH ADVOCATE P O GOLAGHAT ASSAM DIST SIBSAGOR | 785621 | G0022498 | | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| DEBABRATA | MITRA | | C/O M/S H K DAS & CO PO DIST SIBSAGAR ASSAM | 785640 | G0094594 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| DWARIKA | PRASAD | GARODIA | C/O M/S DEEP S H S ROAD DIBRUGARH 786 001 ASSAM | 786001 | G0050574 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| GOVIND | PRASAD | GARODIA | C/O M/S DEEP S H S ROAD DIBRUGARH 786 001 ASSAM | 786001 | G0050560 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| PARTHA | MAZUMDAR | | RAJA ALI ROAD WARD NO.3TINSUKIA ASSAM INDIA | 786125 | | C12028900-008659 | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| SUSMITA | GUPTA | | C/O HIRALAL GUPTA DURGABARI RANGAGORA ROAD TINSUKIA ASSAM INDIA | 786125 | | C12028900-001275 | Amount for unclaimed and unpaid dividend | 105 | 02-oct-2021 | 13-14 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| KOZHIKOT | VEETIL | MOHAN | ACCOUNTS ASSISTANT A O C LTD DIGBOI UPPER ASSAM | 786171 | G0094751 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| BABY | PAUL | | AJODHYA BHAWAN LINK ROAD, LANE NO-9SILCHAR ASSAM INDIA | 788006 | C12034500-005786 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| PARITOSH | KR | BANERJEE | BALAKA UMSOHSUN ROAD SHILLONG | 793001 | G0184726 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| SANTOSH | KUMAR | BANERJEE | MUSIC STALL GULASTA FANCY MARKET MIRULLAH BUILDING G S ROAD SHILLONG 79 | 793001 | G0184731 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| HARISH | ADYANTHAYA | K | ASHISH OPP NAGA COTTAGE CIRCULAR RD DIMAPUR | 797112 | G0078770 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| DR | MANORANJAN | MAITI | DEPARTMENT OF MATHEMATICS CALCUTTA UNIVERSITY POSTGRADUATE CENTRE P O | 799004 | G0108361 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| ARUN | KUMAR | | MOHAN MEAKIN LTD EXHIBITION ROAD PATNA | 800001 | G0078281 | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| BASANTI | DEVI | SABOO | LAWLY'S BUILDING EXHIBITION ROAD PATNA | 800001 | IN300888-1398827 | Amount for unclaimed and unpaid dividend | 34.5 02-oct-2021 | 13-14 |
| BIMALA | DEVI | | VISHWA SADEN DWARIKA NIWAS NEW DAK BUNGLOW ROAD PATNA | 800001 | G0035260 | Amount for unclaimed and unpaid dividend | 7.5 02-oct-2021 | 13-14 |
| JITENDRA | NATH | PATHAK | M-47,S. K. NAGAR ROAD NO. 2 PATNA BIHAR | 800001 | G0128475 | Amount for unclaimed and unpaid dividend | 144 02-oct-2021 | 13-14 |
| NILIMA | PATHAK | | M-47, S K NAGAR ROAD NO. 2 PATNA BIHAR | 800001 | G0121311 | Amount for unclaimed and unpaid dividend | 180 02-oct-2021 | 13-14 |
| PURNA | CHANDRA | DAS | C/O M/S DAS RADIOS NEW MARKET PATNA 1 | 800001 | G0045771 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RAMESH | KUMAR | VARMA | C/O R K VARMA & CO S P VARMA ROAD PATNA | 800001 | G0178893 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SANKAR | NATH | SINHA | C/O HOUSE OF K P YADAV MUSUM ROAD MITHAPUR PATNA | 800001 | G0149261 | Amount for unclaimed and unpaid dividend | 48 02-oct-2021 | 13-14 |
| SAROJ | KUMAR | DAS | C/O M/S DAS RADIOS NEW MARKET PATNA 1 | 800001 | G0046117 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SUDHIR | CHANDRA | DAS | C/O M/S DAS RADIOS NEW MARKET PATNA 1 | 800001 | G0046121 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| ADITYA | GOENKA | | GOENKA HOUSE KADAM KUAN ROADPATNA | 800003 | IN301330-1865114 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| PULAK | KUMAR | KHASTGIR | C/O SARABHAI CHEMICALS TRANSPORT HOUSE JANAK KISHORE ROAD KADANKUAN- | 800003 | G0085170 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| NILANJALA | DAS | | C/O P N PALIT ASHOK RAJ PATH PATNA | 800004 | G0046709 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| TARAK | CHANDRA | DAS | C/O DAS & COMPANY H M V DEALERS ASHOK RAJPATH PATNA | 800004 | G0185637 | Amount for unclaimed and unpaid dividend | 118.5 02-oct-2021 | 13-14 |
| APURBA | KUMAR | DAS | KUN KUN SINGH LANE P O MAHENDRU PATNA 6 BIHAR | 800006 | G0034012 | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| MUNDRIKA | DAYAL | SINHA | C/ODRPDAYAL RAMPUR ROAD MUSALLAPUR P OMAHENDRU PATNA | 800006 | G0168809 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| GAYA | PRASAD | | CHITWAN DARIBA BAZ BAHADUR PATNA BIHAR | 800008 | G0128418 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SUNIL | KUMAR | GARODIA | GARODIA BHAWAN JHAUGANJ LANE JHAUGANJ PATNA CITY. | 800008 | IN300888-1334060 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| ARFA | SHAHINA | | 53, VASUNDHARA APARTMENT NEW PATLIPUTRA COLONY PATNA BIHAR | 800013 | IN301127-1536843 | Amount for unclaimed and unpaid dividend | 181.5 02-oct-2021 | 13-14 |
| M | ALAM | | 53 VASUNDHARA APARTMENT NEW PATLIPUTRA COLONY PATNA BIHAR | 800013 | IN301127-1529721 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| BAIDYANATH | PRASAD | | PRABHAT AMBEDKAR PATH PATNA | 800014 | G0122008 | Amount for unclaimed and unpaid dividend | 55.5 02-oct-2021 | 13-14 |
| MANOJ | KUMAR | | C/O SHRI RAJEEV KUMAR F/NO 33 MANDAVI ENCLAVE SHEIKHPURA BAGICHA PATNA | 800014 | C12029900-002174 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| ANANTHA | RAMNARAIN | | JETHARIA HOUSE ROAD 2 RAJENDRANAGAR PATNA | 800016 | G0140202 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| CHITRA | NEOGY | | SHOP CUM FLAT AT JUNCTION OF ROAD NO 1&2 RAJENDRANAGAR PATNA | 800016 | IN301330-1743537 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| DR | DHRUBA | KUMARBOSE | ROAD NO 6B RAJENDRA NAGAR PATNA 16 | 800016 | G0010248 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| SHYAMAL | KUMAR | BOSE | C/O DR D K BOSE ROAD 6-B RAJENDRANAGAR PATNA | 800016 | G0010844 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| AJAY | KUMAR | SINGH | C/O P P CHOUDHRY RD NO-1 EXT RAJBANSI NAGAR PATNA BIHAR | 800023 | G0150802 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| RAMENDRA | PD | VIDYARTHY | CHINTAMANI CHAK MOKAMEH PATNA | 803302 | G0179682 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| ABHISHEK | ARUN | MISHRA | Bikramsila Colony Urdu Bazar City Tarapur Bhagalpur Bihar India | 812002 | C12029900-063700 | Amount for unclaimed and unpaid dividend | 4.5 02-oct-2021 | 13-14 |
| PRADEEP | KUMAR | | NAYA BAZAR BHAGALPUR CITY BIHAR | 812002 | G0076001 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| MADAN | GOPAL | | WARSALI GANJ ROAD MIRJAN HATBHAGALPUR | 812005 | IN300589-1011361 | Amount for unclaimed and unpaid dividend | 600 02-oct-2021 | 13-14 |
| SAVITRI | BHALLA | | MAHENDRA AUTOMOBILES OLD G T ROAD DEHRI-ON-SONEBIHAR | 821307 | G0010761 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| ASHOK | PRASAD | | MAIN BAZAR ATP.O GARHWADISTT GARHWA(JHARKHAND) | 822114 | IN301127-1644807 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| BACCHA | NASIM | QAWAL | MAHALLACHATTA MASJID BARI ROAD GAYA | 823001 | G0188111 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SYED | MUZAFFER | HUSSAINJAFRI | C/O M/S ZAHIR AND SONS RADIO DEALERS G B ROAD GAYA | 823001 | G0186376 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| ABDUL | WAHAV | | VILL KATHADIH PO HIRODIH PS JAINAGAR DT KODARMA BIHAR | 825110 | G0184012 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| CHANDRA | DEO | PRASAD | HURHURU CHOWK HAZARIBAG | 825301 | IN301151-2418622 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| JOTISH | CHANDRA | GHOSH | OKNI HAZARIBAGH | 825301 | G0050849 | Amount for unclaimed and unpaid dividend | 28.5 02-oct-2021 | 13-14 |
| DEVENDRA | PRASAD | SINGH | D P SINGH/SR ENGG/ DESIGN OFFICE B C C L SHANTI BHAWAN BANK MORE DHANBAD | 826000 | G0168828 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RAM | PRIT | ROY | OPP CMRS GATE BERTAND DHANBAD | 826000 | G0137706 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SUHRIT | KUMAR | CHAUDHURI | C/O MCNALLY BIRD ENG CO LTD PO KUMARDHUBI DT DHANBAD | 826000 | G0026231 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| ASOK | RANJAN | DASGUPTA | SNEH MILAN-TELEPHONE EX-ROAD DHANBAD-BIHAR- | 826001 | G0037914 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| DINESH | KUMAR | SINGH | 303 GANESHALAYA BEKARBANDHDHAMBAD | 826001 | IN300394-1103145 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| NAVIN | CHANDRA | BOLE | VAIKUNTHLAL CHANCHANI BUILDING KERBELA ROADNEAR GUJARATI SCHOOL DHANB | 826001 | G0010179 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| PUSHPA | BOLE | | VAIKUNTHLAL CHANCHANI BUILDING KERBELA ROADNEAR GUJARATI SCHOOL DHANB | 826001 | G0010183 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| RAVI | SHANKAR | PRASAD | HINDI SECTON D G M S OFFICE HIRAPUR DHANBAD | 826001 | IN302164-1011095 | Amount for unclaimed and unpaid dividend | 750 02-oct-2021 | 13-14 |
| REBA | MOOKERJEE | | C/O MR G C MUKHERJEE M A B L ADVOCATE MONAITAND DHANBAD | 826001 | G0111948 | Amount for unclaimed and unpaid dividend | 19.5 02-oct-2021 | 13-14 |
| SAVITA | KAPOOR | | KAPOOR NIWAS DHANBAD | 826001 | G0086565 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| BIDHU | BHUSAN | DASGUPTA | QR NO III-E-455 P O BOKARO STEEL CITY-3 DT DHANBAD BIHAR | 827003 | G0053602 | Amount for unclaimed and unpaid dividend | 108 02-oct-2021 | 13-14 |
| BINOD | KUMAR | AGARWAL | DEORALIA BHAWAN P O K G ASHRAM KOLA KUSHMA DT DHANBAD | 828109 | G0006478 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| AMAR | KR | JAIN | C/O NATHUMAL MOHANLAL JAIN MAIN ROAD PO KATRASGARH DIST DHANBAD BIHA | 828113 | G0071688 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| AMAR | KUMAR | JAIN | C/O NATHULAL MOHANLAL JAIN MAIN ROAD P O KATRASGARH DT DHANBADBIHAR | 828113 | G0071220 | Amount for unclaimed and unpaid dividend | 45 02-oct-2021 | 13-14 |
| RAGHUNANDAN | CHOUDHURY | | VILL-LUSADIH P O RAJGANJ- DIST DHANBAD BIHAR | 828113 | G0028049 | Amount for unclaimed and unpaid dividend | 159 02-oct-2021 | 13-14 |
| SUBIR | KUMAR | NANDI | QR NO T-IV/17 P O SUDAMDIH DT DHANBAD BIHAR | 828126 | G0114162 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| MAHAMAYA | CHAUDHURI | | C/O MR S K CHAUDHURI MCNALLY BIRD ENG CO LTD PO KUMARDHUBI DT DHANBAD | 828203 | G0026212 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| SHANTI | SINHA | | C/O MR RAJESH KUMAR SINHA DEPUTY MANAGERMKTMCNALLY BHARAT ENG CO LT | 828203 | G0144438 | Amount for unclaimed and unpaid dividend | 16.5 02-oct-2021 | 13-14 |
| SHAKUNTALA | PANDEY | | W/O LATE R C PANDEY 31A OLD CIRCUIT HOUSE AREA BISTUPUR JAMSHEDPUR | 831000 | G0121605 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SUDHIR | CHANDRA | CHAKRABARTI | SARAT BHABAN 8 SAKCHI HIGHWAY PO JAMSHEDPUR 1 DT SINGH BHUM | 831000 | G0026002 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| ASIM | KUMAR | DAS | NARENDRALAYA KHARKAI LINK JAMSHEDPUR BIHAR | 831001 | G0034027 | Amount for unclaimed and unpaid dividend | 9 02-oct-2021 | 13-14 |
| NETAI | CHAND | DAS | NARENDRALAYA KHARKAI LINK COLLEGE ROAD JAMSHEDPUR 1 BIHAR | 831001 | G0034099 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| RAJENDRA | KUMAR | AGRAWAL | C/O-BRAHM RAJ BHANDAR, SHOP NO.-4, BARIDIH MARKET, Jamshedpur Jharkhand In | 831001 | C12019101-011524 | Amount for unclaimed and unpaid dividend | 145.5 02-oct-2021 | 13-14 |
| SUNDARAN | RAMANATHAN | | 11HILLVIEW ROAD JAMSHEDPUR BIHAR | 831001 | G0132930 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| SUSHMA | WADEHRA | | 103 K DFLATS CIRCUIT HOUSE AREA JAMSHEDPUR | 831001 | G0183116 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| VENKATESWAR | VISHWANATH | | ASST INDUSTRIAL ENGINEER INDUSTRIAL ENG DEPT NEW G S OFFICE BLDG TATA IRON | 831001 | G0178087 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| RAJ | KUMAR | GUPTA | H. NO- 4, VILL- HALUDVANI PO- HALUDVANI DISTT-EAST SINGHBHUMI Jamshedpur Jh | 831002 | C12019101-013113 | Amount for unclaimed and unpaid dividend | 1635 02-oct-2021 | 13-14 |
| SHUBHRA | NATH | | B ROAD KD FLAT 6 TELCO COLONY JAMSHEDPUR JHARKHAND | 831004 | IN300513-1201528 | Amount for unclaimed and unpaid dividend | 15 02-oct-2021 | 13-14 |
| RAYOMAND | NAOROJI | WADIA | 35 BURMA MINES JAMSHEDPUR | 831007 | G0183090 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| NANDITA | DUTTA | | L4- 22, MAIN ROAD SIDHGORA , P.O.- AGRICO JAMSHEDPUR | 831009 | IN301740-1014340 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| PRADIP | KUMAR | AGARWAL | C/O OM PRAKASH AGARWAL 14 INDIRA NAGAR BHUIYADIH P O AGRICO JAMSHEDPU | 831009 | G0004362 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| V | R | VCHARI | 202 NORTH LAYOUT SONARI JAMSHEDPUR | 831011 | G0025931 | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| KAMLESH | CHHAUDA | | M/33 ADITYAPUR JAMSHEDPUR- | 831013 | G0028351 | Amount for unclaimed and unpaid dividend | 39 02-oct-2021 | 13-14 |
| VIJAYA | RAJESHWAR | BAIWAR | E-5 UCIL TOWN SHIP P O JADUGUDA MINES DIST SINGHBHUM BIHAR | 832102 | G0015518 | Amount for unclaimed and unpaid dividend | 36 02-oct-2021 | 13-14 |
| INAMUL | HAQUE | | ROAD NO. 6, JAWAHAR NAGAR AZAD NAGAR JAMSHEDPUR | 832110 | IN301740-1022809 | Amount for unclaimed and unpaid dividend | 75 02-oct-2021 | 13-14 |
| T | VENKATA | NARASINGHRAO | RAILWAY QTR NO. M50/2, DRIVER'S COLONY, CHAKRADHARPUR, JHARKHAND | 833102 | IN302105-1060473 | Amount for unclaimed and unpaid dividend | 450 02-oct-2021 | 13-14 |
| DHIRAJLAL | C | THAKKER | SADAR BAZAR CHAIBASA | 833201 | G0189197 | Amount for unclaimed and unpaid dividend | 30 02-oct-2021 | 13-14 |
| SESHAN | SUBRAMONY | | BUNGLOW NO.. 8 TOP CAMP P.O.- NOAMUNDI DIST.- SINGHBHUM (WEST) | 833217 | IN301740-1024922 | Amount for unclaimed and unpaid dividend | 13.5 02-oct-2021 | 13-14 |
| PRAKASH | C | KAMALIA | 75 STATION ROAD P O RANCHI | 834000 | G0077957 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| KANTI | MODI | | 83 HAZARIBAGH ROAD RANCHI | 834001 | G0094713 | Amount for unclaimed and unpaid dividend | 96 02-oct-2021 | 13-14 |
| L | RAMA | KRISHNA | FLAT NO 3C PRATIBHA TOWER RAJASTHAN ROAD LALPUR RANCHI | 834001 | IN301604-1045990 | Amount for unclaimed and unpaid dividend | 22.5 02-oct-2021 | 13-14 |
| LAILA | BANERJEE | | C/O G C MUKHERJEE 72 HINDPIRI 3RD STREET RANCHI- | 834001 | G0013226 | Amount for unclaimed and unpaid dividend | 6 02-oct-2021 | 13-14 |
| LALIT | KUMAR | JAIN | INSIDE RATTANLALL SURAJMULL COMPOUND OPP ROSHPA TOWER MAIN ROAD RAN | 834001 | IN301330-1766146 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| PINAKIN | C | KAMALIA | 75 STATION ROAD P O RANCHI | 834001 | G0077961 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| RABA | MUKHERJEE | | 72 HINDPIRI 3RD STREET RANCHI- | 834001 | G0096359 | Amount for unclaimed and unpaid dividend | 54 02-oct-2021 | 13-14 |
| SUSHIL | JAIN | | 602 RIVIRESA APARTMENT NEAR KOKAR CHOWK RANCHI JHARKHAND | 834001 | G0071571 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| SUDHA | DEVI | | 209,MRINALINI APARTMENT SOUTH OFFICE PARA DORONDA RACHI | 834002 | G0041107 | Amount for unclaimed and unpaid dividend | 10.5 02-oct-2021 | 13-14 |
| GEETA | BAL | | DT-2865 DHURWA RANCHI | 834004 | G0013861 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| GANGA | N | MUKHERJI | BARIATU RANCHI- | 834009 | G0099096 | Amount for unclaimed and unpaid dividend | 60 02-oct-2021 | 13-14 |
| SABIR | ALI | KHAN | S/O Jagdish Narayan Singh Vill Paharichak Post Sonepur Saran Bihar India | 841101 | C12029900-058078 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| KAUSHLENDRA | NATH | UPADHYAY | VILL BANGRAPO BANGRA DISTT.SIWAN PS MAHARAJGANJ BIHAR | 841238 | IN300589-1022132 | Amount for unclaimed and unpaid dividend | 150 02-oct-2021 | 13-14 |
| KAMINI | SINGH | | C/O ANAND MOHAN GANESH DATTA NAGAR ROAD NO 3 NEAR BHAGWANPUR CHOW | 842001 | G0158721 | Amount for unclaimed and unpaid dividend | 1.5 02-oct-2021 | 13-14 |
| NIDHI | JHA | | NEAR LIC OFFICER SQTR CLUB ROADMUZAFFARPUR BIHAR INDIA | 842001 | C12038400-012251 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| VISHWA | NATH | PRADHAN | GOLA ROAD NAZIR PURMUZAFFARPUR | 842001 | IN300394-1439174 | Amount for unclaimed and unpaid dividend | 330 02-oct-2021 | 13-14 |
| SHYAM | SUNDAR | BHIMSERIA | C/O SHASHI INVEST.BIRLA MARGIN A/C BHIMSERIA HOUSE, PURANI GUDRI ROAD,P.O | 842002 | IN301766-1001518 | Amount for unclaimed and unpaid dividend | 37.5 02-oct-2021 | 13-14 |
| BISHWANATH | PRASAD | CHAUDHARY | C/O BHARAT SOUND SERVICE P O & DIST SITAMARHI BIHAR | 843301 | G0185167 | Amount for unclaimed and unpaid dividend | 93 02-oct-2021 | 13-14 |
| MANOJ | KUMAR | | S/O SRI RAMNATH SAHAT PO QURHANI DISTT MUZAFFARPUR MUZAFFARPUR BIHAR I | 844120 | C12044700-008107 | Amount for unclaimed and unpaid dividend | 18 02-oct-2021 | 13-14 |
| SUPREET | KAUR | | C/O KHALSA HANDLOOM CENTRE BARA BAZARMADHUBANI BIHAR | 847211 | IN300513-1754689 | Amount for unclaimed and unpaid dividend | 141 02-oct-2021 | 13-14 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| VISHWA | NATH | PRADHAN | VIKASH PALACE, SURAT GUNJ WARD NO.-12,J.P.COLONY MADHUBANI BIHAR | 847211 | | IN300888-1449761 | Amount for unclaimed and unpaid dividend | 240 | 02-oct-2021 | 13-14 |
| MD | SHAMSUDDIN | SHARMA | M/S RADIO ENGINEERING CO MAIN ROAD BEGUSARAI- | 851101 | G0153027 | | Amount for unclaimed and unpaid dividend | 96 | 02-oct-2021 | 13-14 |
| VINAY | KUMAR | | AT PHULWARIA PO D PHULWARIA PS BALIA DIST BEGUSARAI RAILWAY GUMTI BEGUS | 851211 | | C12044700-054473 | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| HARI | NARAYAN | PRASAD | PROPRIETOR MODERN MUSICAL HALL FORBESGANJ DIST PURNEA | 854300 | G0119031 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| ANILA | GUPTA | | C/O SRI RAM BABU GUPTA AT KHUSKIBAGH HAT P O KHUSKIBAGH DIST PURNEABIHA | 854305 | G0058720 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| A | SUBRAMANIAM | | 93 WEST CHETTY STREET SOUTH AVENUE MOOLA STREET TAMILNADU | | G0155920 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| ABDUL | SOVAN | | VILL MONDALGATHI PO R GOPALPUR DIST 24 PARGANAS | | G0184008 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| ADHIKARI | RAGHUNATH | MORESHWAR | C EMPRESS MAHAL DR AMBEDKAR RD DADAR BOMBAY | | G0000122 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| AMARENDRA | NATH | KARATI | VILLAGE KAIKHALI P ORGOPALPUR DIST24-PARGANAS | | G0076910 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| AMBALAL | JETHALAL | VYAS | KALUPUR MAMUNAYAK POLE TARVEDI KHANCHA C NO 1526 AHMEDABAD | | G0178161 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| ANTHONY | FONSECA | | 127 HILL ROADNEXT TO SONNATH LANE BANDRA BOMBAY | | G0049847 | | Amount for unclaimed and unpaid dividend | 99 | 02-oct-2021 | 13-14 |
| ASGAR | ALI | | P O & VILL BHAGAVATIPUR PURBAPARA DIST HOOGHLY WB | | G0184101 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| ASHA | SHRIVASTAV | | W/O P L SHRIVASTAVA AT K-588,AASHIYANA COLONY KANPUR ROAD, LUCKNOW U P | | G0150679 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| ASHIS | KUMAR | BASU | SUITE NO 1310 2155 BURNHAMTHERPE ROAD WEST MISSISSANGA L5L 5P4 ONARIO CANADA | | G0015561 | | Amount for unclaimed and unpaid dividend | 720 | 02-oct-2021 | 13-14 |
| ASHIS | KUMAR | BASU | 2155 BURNHAMTHORPE ROAD WEST SUITE 1310 MISSISSAUGA ONTARIO L5L5P4 CANADA | | G0015556 | | Amount for unclaimed and unpaid dividend | 360 | 02-oct-2021 | 13-14 |
| ASHOK | BHANSALI | | VIJAY VILLA LALI KA BAGH SANSAR CHANDRA ROAD JAIPUR | | G0016746 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| ASHOK | KUMAR | AMRUTLALREJIA | C/OTEA PLANTATION AGENCY ASHRAM ROAD BEHIND INCOME TAX OFFICE SUHASNAGAR SOCIE | | G0134308 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| ASHOKDUTTA | PINGLE | | BAHWAN CONTRACTING CO L L C P O BOX 4098 SULTANATE OF OMAN RUWI | | G0123921 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| ASOK | BANERJI | | OPPWATER RESERVOIR CHAWK BAZARHOOGHLY WEST BENGAL | | G0011419 | | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| AVA | SINHA | | MONORAMA BHABAN BENIA PARA P O & VILL BHANDARHATI DIST HOOGHLY | | G0149331 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| B | GANAPA | SHETTIGAR | CANARA BANK RASHTRAPATHI ROAD SECUNDERABAD A P | | G0143947 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| BALAKRISHNAIYER | SUNDARESAN | | FF2,SRI SAI BALAJI TOWERS, ELURU RPAD,MACHAVARAM, VIJAYAWADA ^INDIA^ANDHRA PRADE | | G0008843 | | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| BALKRISHAN | | | 1 MAHARAJA LAL LANE CIVIL LINES DELHI | | G0184695 | | Amount for unclaimed and unpaid dividend | 1.5 | 02-oct-2021 | 13-14 |
| BASARATH | ALI | MONDAL | VILL-MONDAL GANTHI P ORGOPALPUR 24-PARGANAS | | G0187096 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| BELAL | MONDAL | | P O R GOPALPUR VILL GOPAL PUR 24 PARGANA | | G0187108 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| BHARAT | KUMAR | SANGHI | ASHA KUNJ 12-2-833 MEHDIPAT NAM COLONY P O HUMAYAN NAGAR HYD AP | | G0165327 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| BIMAL | BHUSHAN | SANYAL | ADVOCATE MAHALLA-RUIDHASA P O KISHANGANJ DIST PURNEA BIHAR | | G0165331 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| BIMALA | MANANDHAR | | 131 BHIMSEN THAN KATHMANDU NEPAL | | G0093488 | | Amount for unclaimed and unpaid dividend | 28.5 | 02-oct-2021 | 13-14 |
| BIMALA | MANANDHAR | | 131 BHIMSEN THAN KATHMANDU NEPAL | | G0111253 | | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| BISUDDHA | NANDA | DUTTA | 3103 S DSFFLRBROOK DRIVE KATY TEXAS USA 77494 | | G0039931 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| BUDHA | DEV | BASU | C/O SRI MANINDRA GUHA BANKIM PALLY P O MADHAYAMGRAM DIST 24-PARGANAS | | G0009320 | | Amount for unclaimed and unpaid dividend | 330 | 02-oct-2021 | 13-14 |
| C | RAJU | | C/O SETH GHANSHAMDAS AMARCHAND A M ST CHICKPOT BANGALORE 2A | | G0139719 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| CHACKO | VARKEY | | DY CHIEF ENGINEER MIWANI SUGAR MILLS LTD KENYA | | G0179923 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| CHAMPA | WATI | SUD | HOUSE NO 139 SECTOR 28A CHANDIGARH | | G0145158 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| CHANDER | KANT | | ECONOMICS DEPARTMENT SOUTHERN METHODIST UNIVERSITY DALLAS TEXAS 75275 U S A | | G0086214 | | Amount for unclaimed and unpaid dividend | 60 | 02-oct-2021 | 13-14 |
| CHERIAN | KOSHY | | P O BOX NO 5606 MANAMA BAHRAIN | | G0080434 | | Amount for unclaimed and unpaid dividend | 96 | 02-oct-2021 | 13-14 |
| DAMANIA | PRABODHCHANDRA | | C/O NAKURU FLOUR MILLS LTD TIMBER MILL ROAD INDUSTRIAL AREA P O B 999 NAKURH KENYA | | G0123935 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| DEVIDAS | KAMATH | | C/O DELMON ELEC CENTS 202 ZUBARH ROAD MANAMA 307 BAHRAIN P O BOX 5159 | | G0080449 | | Amount for unclaimed and unpaid dividend | 570 | 02-oct-2021 | 13-14 |
| DOMNIC | BASUAS | | P O B 4169 RUWI SULTANATE OF OMAN | | G0015575 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| DR | BOOKANAKERE | SNIRANJAN | P B 1726C P OSEEB SULTANATE OF OMAN | | G0114368 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| DR | RAM | NATHVARMA | MARTIN GANJ BHAGAT SINGH ROAD MUZAFFAR NAGAR | | G0180088 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| DR | BHARAT | KRHSHAH | 793 13TH AVENUE S L CITY U T U S A 84103 | | G0155273 | | Amount for unclaimed and unpaid dividend | 360 | 02-oct-2021 | 13-14 |
| DR | MOHAMMAD | YAHYAFAROOQUI | P O BOX 4551 SYSOREX INT INC RIYADH KINGDOM OF SAUDI ARABIA-11412 | | G0183414 | | Amount for unclaimed and unpaid dividend | 240 | 02-oct-2021 | 13-14 |
| DULAL | MAZUMDER | | 43/6 GORAKSHABASI ROAD DUM DUM CALCUTTA | | G0186987 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| DURU | G | BAJAJ | 30 RAJENDRA BENSON CROSS LANE BENSON TOWN BANGALORE | | G0008810 | | Amount for unclaimed and unpaid dividend | 28.5 | 02-oct-2021 | 13-14 |
| DWARIKA | NARAYAN | MANANDHAR | 6/80 DHARMA PATH NEW RD KATHMANDU NEPAL | | G0187303 | | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| ELCY | ZACHARIAS | | THEAKKUMKATTIL ADIMALY KOOMPENPAR A KERALA STATE | | G0183593 | | Amount for unclaimed and unpaid dividend | 28.5 | 02-oct-2021 | 13-14 |
| GANESH | CHANDRA | GOGOI | L P G N BORDOLOI ROAD OPP GAUHATI CLUB P O GAUHATI ASSAM | | G0051031 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| GEORGE | MANKOTTIL | | C/O SAUDI CHEMICAL CO P O BOX-2665 RIHADH 11461 SAUDI ARABIA | | G0100979 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| GEORGE | VAURGHESE | | KONIKATTIL NEERAMTHANAM RAMAPURAM KERALA | | G0177768 | | Amount for unclaimed and unpaid dividend | 28.5 | 02-oct-2021 | 13-14 |
| GITA | JENETTE | PAIS | 20 BRAWLEY AVENUE ETOBKOKE ONTARIO M8Z 4Z3 CANADA | | G0123940 | | Amount for unclaimed and unpaid dividend | 180 | 02-oct-2021 | 13-14 |
| GURPAL | SINGH | PAUL | H M V T V AND RADIO ARTIST PREM NAGAR V P O KOTKAPURA DIST FARIDKOT | | G0187986 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| H | SHANKARA | KAMATH | M/S GURUDAS TRADERS T B ROAD JUNCTION KANHANGAD | | G0083568 | | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| HARENDRA | CHANDRA | GOGOI | L P G N BORDOLOI ROAD OPP GAUHATI CLUB P O GAUHATI ASSAM | | G0051027 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| HARISH | KUMAR | | C/O EAGLE COMMERCIAL CO PVT LTD 10 DHARAMTALA STREET CALCUTTA | | G0085291 | | Amount for unclaimed and unpaid dividend | 265.5 | 02-oct-2021 | 13-14 |
| HATIM | ALI | | ELECTRONIC DEPT MARINE WORKSHOP FRONTIER FORCE JEDDAHSAUDI ARABIA 21135 | | G0003554 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| HENRY | D | SOUZA | SAMCO COLD STORE P O BOX 80023 WAKRA QATAR | | G0039951 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| HIRABAI | PURSHOTAM | TOPRANI | RATANI DELI MANDYLCUTCH GUJRAT STATE | | G0175369 | | Amount for unclaimed and unpaid dividend | 72 | 02-oct-2021 | 13-14 |
| JAGAJYOTI | HAJRA | | VILL POST NARIT P S AMTA DIST HOWRAH | | G0186269 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| JAGANNATH | CHAKRABARTI | | 402 G T ROAD P O MAHESH DIST HOOGHLY | | G0033398 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| JAGDISH | CH | GUPTA | 91 ARYA NAGAR KALI DEVI RD AURAIYA UP | | G0053987 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| JAMAT | ALI | MONDAL | UTTAR JOGRA P O RAJAHAT DIST 24 PARGANAS | | G0187112 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| JAYSHRI | KESHAVLAL | SHETH | C/O VASANT RAY RAVICHAND MEHTA KOMAL RAJKOT | | G0168381 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| K | V | RANIRAMACHANDRAN | C/O K RAMACHANDRAN DISTRIBUTION DEPTT PO BOX NO 2 MANAMA BAHRAINARABIAN GULF | | G0029449 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| K | MAHALINGAM | | 161 NORTH MAIN STREET THANJAVUR MADRAS STATE | | G0095662 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| K | BALAKRISHNA | PANICKER | NETTOOR P O VIA MARADU EARNAKULAM DIST KERALA STATE | | G0117919 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| K | BHASKAR | | SHANTHI ELECTRONICS-HMV DEALER N-15 SARATHY MANSIONS VELLORE N A | | G0184798 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| KALA | GARG | | P O BOX NO 6158 DUBAI U A E | | G0228641 | | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| KAMLA | SINGH | | C/O SHRI JANARDAN SINHA ADVOCATE HIGH COURT BINOD BHAWAN BANK ROAD PATNA BIHAR | | G0144247 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| KANHAIYALAL | LAXMAN | BEHRA | PROPRIETOR BAHRA & SONS H M V DEALER BHUSWAL MAHARASTRA | | G0009494 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| KARM | SINGH | RAJU | C/O G L CHHIBBER AL -10 SHALIMAR BACH DELHI | | G0132646 | | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| KHETRA | MOHAN | NASKAR | VILL RAGHNATHPUR PO JYANGRA DIST 24 PARGANAS | | G0187673 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| KODUVAYUR | S | NARAYANAN | FOSAM COMPANY LTD P B 11081 JEDDAH SAVDI ARABIA-21453 | | G0114372 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| KOSHALYA | DEVI | | H NO 108 16A CHANDIGARH | | G0034681 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| KOTTILUNGAL | KASMI | | P O BOX 579 DUBAI U A E | | G0080468 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| KRISHAN | KUMAR | BAGAI | N/30 RAJOVRI GARDENS NEW DELHI | | G0011022 | | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| KRISHNA | GUHA | ROY | ALFARDAN EXCHANGE COMPANY P O BOX 2095 DUBAI U A E | | G0136886 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| KRISHNA | PADA | BANGAL | VILL MANUCHACK P O JHIKHIRA P S AMTA DIST HOWRAH | | G0184413 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| KRISHNA | PADA | HAJRA | VILL & POST NARIT P S AMTA DIST HOWRAH | | G0186273 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| KULDIP | SINGH | MANGI | PARTAP NAGAR WARD N-2 KOTKAPURAPB | | G0099478 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| KULDIP | KAUR | | HOUSE NO 2566 SEC 35-C CHANDIGARH | | G0083241 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| KULDIP | CHAND | NARULA | C/O GWALIOR RAYONS P O MAVOOR CALICUT KERALA | | G0115627 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| LAKHVIR | SINGH | | 24378 A 5 GURU KI NAGRIBATHINDA | | | IN301774-1694158 | Amount for unclaimed and unpaid dividend | 7.5 | 02-oct-2021 | 13-14 |
| LATA | MODI | | B-1 ASHWARAJ II B/H- DEV VIHAR,THALTEJ GHOKSI TO SHELAJ ROAD AHMEDABAD | | G0094728 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| LUNKARAN | SURAJAKARAN | BANG | CHAWADI BAZAAR L S BANG KARANJA /LAD/ DIST AKOLA MAHARASHTRA | | G0023005 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| M | JINENDRA | KUMAR | 3RD FLOOR,NO:311 MANSUKH NIKETAN 1, BALDA COLONY MHOW NAKA INDORE M P | | G0077453 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| MAHARAJAPURAM | VENKATARAMAN | SRIDHAR | HAMDAN BIN AL SHEIKH JUMA BLDG, 318-20, FLAT NO.32,NR S/S 1401 P B NO 54472, DUBAI ,UAE U A E | | | IN301330-1716517 | Amount for unclaimed and unpaid dividend | 67.5 | 02-oct-2021 | 13-14 |
| MAHENDRA | | | PO- BOX-1247 MANAMA STATE OF BAHAIN-A G | | G0100964 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| MAHESH | LAXMIDAS | SOPARAWALA | OPP RLY STATION VIRAM WRLY | | G0144686 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| MANI | MAHATO | | VILL SURAHIA P O BARHARIA DIST CHHAPRA BEHAR | | G0186915 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| MANILAL | ASHARAM | PATEL | 1 JAWAHARKUNJ SOCIETY ASHRAM ROAD AHMEDABAD | | G0130130 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| MANJU | KHANNA | | C/O R VENKATESH 12 E GOLF LINKS APT CUNNINGHAM ROAD BANGALORE-52 | | G0074788 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| MANOHAR | LAL | BANSAL | DELHI STOCK EXCHANGE ASAF ALI ROAD N DELHI | | G0010570 | | Amount for unclaimed and unpaid dividend | 12 | 02-oct-2021 | 13-14 |
| MANOHAR | VINAYAK | PENDHARKAR | VISHNU NIWAS C PATI SHIWAJI RD DOMBIVLI EAST DIST THANA | | G0118731 | | Amount for unclaimed and unpaid dividend | 27 | 02-oct-2021 | 13-14 |
| MATHEW | ZACHARIAS | | THEAKKUMKATTIL ADIMALY KOOMPENPARA KERALA STATE | | G0183589 | | Amount for unclaimed and unpaid dividend | 28.5 | 02-oct-2021 | 13-14 |
| MITHU | SARKAR | | 101 FOUR DESHBANDHU NAGAR P OSODEPUR DIST24 PARGANAS | | G0170711 | | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| MITHU | SARKAR | | 101 FOUR DESHBANDHU NAGAR P OSODEPUR DIST24 PARGANAS | | G0148048 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| MOHAMMAD | ASHER | ALIMONDAL | VILLAGE MANDAL GANTHI P O RAJARHAT GOPALPUR 24 PARGANAS | | G0187081 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| MOHAMMED | AYUB | | VILL KOIKHALI P O R GOPALPUR DIST 24 PARGANAS | | G0184099 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| MOHANLAL | TULSIDAS | BHATIA | SINCHAN ARARTMENT SINCHAN CO-OP HSG SOC BLOCK NO 401/2 4TH FL NEAR LAXMI- INDUST | | G0012559 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| MRUDULA | BABUBHAI | BHATT | 2207/3 MUMNAXAD PANDITJIS POLE SARANGPUR AHMEDABAD | | G0009945 | | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| N | L | MIRAJKAR | 15 METTUPALAYAM ST L KANCHEEPURAM MADRAS STATE | | G0094449 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| N | SWARNALATHA | | HOUSE NO V/13 A SOWBHAGYA OLLUKKARA TRICHUR DIST | G0153172 | | Amount for unclaimed and unpaid dividend | 57 | 02-oct-2021 | 13-14 |
| NANDLAL | L | SHAH | P O BOX 7197 DUBAIUAE | | IN300685-1049518 | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| NARAYAN | VISHRAM | BANDEKAR | RUKMINI VIHAR OLD BOMBAY ST NEAR PETROL PUMP THANA BOMBAY | G0184306 | | Amount for unclaimed and unpaid dividend | 52.5 | 02-oct-2021 | 13-14 |
| NARAYAN | CHANDRA | BANERJEE | AMBICA MUKHERJEE ROAD BELGHORIAH 24 PARGANAS | G0184378 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| NEENA | LAKHANPAL | | H NO-2555 SECTOR-37C CHANDIGARH | G0090209 | | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| NEETA | MALL | | C 27 OFFICERS FLATS NIRALA NAGARLUCKNOW | | IN300183-1157068 | Amount for unclaimed and unpaid dividend | 150 | 02-oct-2021 | 13-14 |
| NIRMAL | KUMAR | CHATTERJEE | AMARAVATI NABAPALLI BARASAT 24 PARGANAS | G0184974 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| NIRMALA | NATWARLAL | DOSHI | KISHORE & CO GHIYA CHAMBERS GAREDIA KUVA ROAD RAJKOT | G0035011 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| NONI | LAL | MONDAL | VILL MOHISGOAT P O KRISHNAPUR DIST 24 PARGANAS | G0187127 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| OM | PARKASH | SETIA | SETIA ELECTRIC STORES ABOHAR | G0188741 | | Amount for unclaimed and unpaid dividend | 93 | 02-oct-2021 | 13-14 |
| P | V | PARAMESHWARARAO | CEN SYNDICATE TRDG PO BOX-635 SAFAT KUWAIT KUWAIT | G0136921 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| P | KRISHNA | RAO | FLAT NO35 MADHU KUNJ SARDAR PATEL ROAD SECUNDERABAD | G0133278 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| P | KRISHNA | RAO | FLAT NO35 MADHU KUNJ SARDAR PATEL ROAD SECUNDERABAD | G0141758 | | Amount for unclaimed and unpaid dividend | 3 | 02-oct-2021 | 13-14 |
| PALATHINKAL | MANI | MATHEW | BUNDUQ CO LTD P O BOX-6015 ABU DHABIU A E | G0101054 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| PANCHU | GOPAL | DEY | OLD POST OFFICE BLDG G T ROAD BURABAZAR CHANDENNAGORE W B | G0034764 | | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| PATRICK | ANTHONY | BARCO | C/O THE KANOO GROUP P O B 290 DUBAIU A E | G0015606 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| POOTHAYIL | MOHAMMED | ABUBACKER | PO BOX-1768 DUBAIU A E | G0003573 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| PRADEEP | NARAYANDAS | RIZVANI | 37 BHAGYANAGAR NANDED MAHARASHTRA | G0228257 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| PRADIP | RANJAN | SINHA | MONORAMA BHABAN BENIA PARA POST BHANDARHATI DIST HOOGHLY | G0159181 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| PRAHLAD | KUMAR | PITAMBERDASPATEL | BAZAR NO 7 RAMGANJ MANDI RAJASTHAN | G0131998 | | Amount for unclaimed and unpaid dividend | 4.5 | 02-oct-2021 | 13-14 |
| PRATIBHA | DATTATROYA | CHAUDHARI | 12/B AMARJYOT SOCIETY SINCHARIMATA ROAD BARODA | G0027421 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| PRAVIN | | | PO-BOX-1247-MANAMA STATE OF BAHRAIN A G | G0123916 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| PUSHPA | YADUNANDAN | THAKKAR | SHUSHILA SADAN GHEE KANTA VAD FALIA RAOPURA TOWER BARODA | G0176456 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| R | SUNDARESAN | | C/OMRS K VENKATA RAMAN CENTRAL SOCIAL WELFARE BOARD JEEVAN DEEP BUILDING PARLIA | G0164087 | | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| R | P | ALEXANDER | G-220 PANAMPILLY NAGAR KOCHI - 36 | G0004098 | | Amount for unclaimed and unpaid dividend | 73.5 | 02-oct-2021 | 13-14 |
| R | P | RAMMANOHAR | 567SAJJAN RAO ROAD V V PURAM BANGALORE | G0102650 | | Amount for unclaimed and unpaid dividend | 6 | 02-oct-2021 | 13-14 |
| RABINDRABIR | SINGH | GREWAL | BELLEVUE SECTOR 5/13 CHANDIGARH | G0052568 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| RADHEY | SHYAM | GUPTA | 105/B-5 FEROZ PUR CANTT P B | G0054900 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| RAJ | KUMAR | MENDIRATTA | KOTHI NO3009 SECTOR 20-D CHANDIGARH | G0110808 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| RAJINDER | KUMAR | SETH | 21/37 SHAKTI NAGAR DELHI | G0142879 | | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| RAJINDER | PARKASH | MURGAI | MANAGING DIRECTOR PRIME EQUIPMENT LTD L L C PO BOX 5359 ABUDHABIUAE | G0095223 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| RAJKUMAR | MENDIRATTA | | KOTHI NO3009 SECTOR 20-D CHANDIGARH | G0109882 | | Amount for unclaimed and unpaid dividend | 15 | 02-oct-2021 | 13-14 |
| RAJWATI | SINGH | | C/OMRBALWANT SINGH COLLECTOR COLLECTOR S OFFICE RAJKOTGUJARAT | G0144290 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| RAKSHA | KANTILAL | DESAI | 700 KOTHARI POLE GANDHI ROAD AHMEDABAD | G0034569 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| RAM | NARESH | LALL | VILL PANCHDAWRY PO MAHUAWA VIA KATIYA DT SARAN CHAPPRA BIHAR | G0186884 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| RAMCHANDRA | B | CHIMALGI | KESARI BUILDING HIRAN SHAHI ROAD HYDERABAD | G0026368 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| RAMENDRA | NARAYAN | SAHA | C/O M/S AL QASIM TRADING & CONSTRUCTING ESTABLISHMENT POST BOX NO 191 MUSCAT SU | G0155323 | | Amount for unclaimed and unpaid dividend | 84 | 02-oct-2021 | 13-14 |
| RAMJAN | ALI | MONDAL | VILL CHADIGAR GOPALPUR P O GANGA NAGAR DIST 24 PARG | G0187131 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| RATAN | KUMAR | GUPTA | ADVOCATE 38 LAJPAT NAGAR IN FRONT OF NEW H S SCHOOL ALWAR RAJASTHAN | G0051382 | | Amount for unclaimed and unpaid dividend | 42 | 02-oct-2021 | 13-14 |
| RATHOD | DHARAMSEY | PARSHOTTAMDAS | STATION ROAD PO MAHUVA SAURASHTRA | G0133416 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| REGINALD | C | ENTHAT | CARRIER P O BOX 9784 RIYADH 11423 SAUDI ARABIA | G0049549 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| ROSEMARY | D | CONLESSAD | C/O BECS P O BOX 3544 MAXWELL ROAD SINGAPORE 9055 | G0029491 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| S | A | NATARAJAN | 34 MADAM STREET KUMBAKONAM MADRAS STATE | G0112443 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| SACHINDRA | CHANDRA | DASS | PALLISREE P O RAHARA DIST 24 PARGANAS WEST BENGAL | G0185446 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| SAJJAN | RAJ | SURANA | S-6 JYOTIMARG BAPUNAGAR JAIPUR | G0154744 | | Amount for unclaimed and unpaid dividend | 45 | 02-oct-2021 | 13-14 |
| SAJJAN | RAJ | SURANA | S-6 JYOTIMARG BAPUNAGAR JAIPUR | G0154759 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| SANNAPPA | V | VIRUPAKSHI | 2890 KHADE BAZAR BELGAUM | G0178001 | | Amount for unclaimed and unpaid dividend | 21 | 02-oct-2021 | 13-14 |
| SATYA | VPAT | GULATI | P O BOX NO 6158 DUBAI U A E | G0055672 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| SHAIL | KUMARI | SRIVASTAVA | JWALA NAGAR RAZA TEXTILES COLONYRAMPUR U P | G0163906 | | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| SHAIL | KUMARI | SRIVASTAVA | SHAHABAD RD RAZA TEXTILES COLN JWALNAGAR RAMPUR U P | G0144912 | | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| SHANTA | MANOHAR | MOLAWADE | GANGA LAXMI NEAR HEAD POST OFFICE NIPANI DT BELGAUM | G0110407 | | Amount for unclaimed and unpaid dividend | 22.5 | 02-oct-2021 | 13-14 |
| SHEELA | PANAKKAL | | NO 3 YASHODEEP CARTER CROSS RD NO 2 KHAR BOMBAY | G0121467 | | Amount for unclaimed and unpaid dividend | 30 | 02-oct-2021 | 13-14 |
| SHIVA | GHULAM | SRIVASTAVA | RAZA TEXTILES COLONY SHAHBAD ROAD JWALA NAGAR RAMPUR U P | G0144931 | | Amount for unclaimed and unpaid dividend | 48 | 02-oct-2021 | 13-14 |
| SHRI | DHARI | NAYAK | 00187811KORI PO PANDUA VIA TIRTOLE DIST CUTTOCK | G0187688 | | Amount for unclaimed and unpaid dividend | 10.5 | 02-oct-2021 | 13-14 |
| SUDHIR | KUMAR | HALDAR | VILL THADUR CHACK PO NISCHINTAPUR 24 PARGANAS | G0186254 | | Amount for unclaimed and unpaid dividend | 16.5 | 02-oct-2021 | 13-14 |
| SUGANDHAM | | | 2 ARAJAN KULAM ST TIRUVARUR | G0229075 | | Amount for unclaimed and unpaid dividend | 75 | 02-oct-2021 | 13-14 |
| SUMATI | GULATI | | P O BOX NO 6158 DUBAI U A E | G0055649 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| SUPRIYA | S | NAYAK | ASHWINI APARTMENTS 5-6 604/10 BHOJA RAO LANE DONGERKERI MANGALORE | G0228723 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| SUSHILA | KASHINATH | TRIVEDI | PATHAKS KHADKI NAVADARVAIA RD NR BRAHMAPURI HOUSE NO 65 AHMEDABAD | G0192550 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| SUSHILA | DEVI | AGARWAL | C/O RAJENDRA PRASAD AGARWAL BARBAZAR SAMBALPUR ORISSA | G0003363 | | Amount for unclaimed and unpaid dividend | 84 | 02-oct-2021 | 13-14 |
| U | R | SONI | 22-B INDERPURI NEW DELHI | G0163474 | | Amount for unclaimed and unpaid dividend | 87 | 02-oct-2021 | 13-14 |
| V | N | GROVER | 2172 SECTOR 21 C CHADIGARH | G0060301 | | Amount for unclaimed and unpaid dividend | 9 | 02-oct-2021 | 13-14 |
| V | KULATHUMANI | | C/O K SAMU IYER BROS TEMPLE RD KOTTAYAMKERALA | G0107190 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| VASANT | RANGNATH | SIDHANTI | 6682 SHIVAJI NAGAR SECUNDERABAD | G0163391 | | Amount for unclaimed and unpaid dividend | 24 | 02-oct-2021 | 13-14 |
| VENKATA | NARASIMHAN | | P O MELPATTAMBAKKAM DIST SOUTH ARCOT MADRAS | G0177875 | | Amount for unclaimed and unpaid dividend | 18 | 02-oct-2021 | 13-14 |
| VIJAY | C | KAPASI | C/O M/S BECS P O BOX 3544 MAXWELL RD SINGAPORE 9055 | G0080537 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| VINAYAKA | RAO | AMARNATH | C/O K V R MADHAN I R A F CO P O BOX 20202 MANAMA BAHRAIN | G0003588 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| VINEET | NAYYAR | | NO 174 SECTOR 11A CHANDIGARH | G0112570 | | Amount for unclaimed and unpaid dividend | 13.5 | 02-oct-2021 | 13-14 |
| VINOD | LALA | | A A TURKI CORPN PO BOX-718 DAMMAM SAUDI ARABIA 31421 | G0090481 | | Amount for unclaimed and unpaid dividend | 120 | 02-oct-2021 | 13-14 |
| YAGNESH | THAKORBHAI | PATEL | 100 S. MT PROSPECT ROAD MT.PROSPECT ILLINOIS USA | G0119294 | | Amount for unclaimed and unpaid dividend | 79.5 | 02-oct-2021 | 13-14 |
| YASH | RAJ | CELLY | B-342 NEW FRIENDS COLONY NEW DELHI | G0028230 | | Amount for unclaimed and unpaid dividend | 108 | 02-oct-2021 | 13-14 |
| YESHVANTKUMAR | KHIMCHANDBHAI | MODY | H NO 343 GHAMIJWALA VAIDYAS KHANCHA GHASIRAMS POLE SARANGPUR AHMEDABAD | G0107445 | | Amount for unclaimed and unpaid dividend | 39 | 02-oct-2021 | 13-14 |
| SUMAN | | KOTHARI | R K TEXTILES,6BBENTINCK STREET,ALOKA HOUSE, CALCUTTA-700001 | G0216139 | | Amount for unclaimed and unpaid dividend | 55.5 | 02-oct-2021 | 13-14 |
| MANISH | | PATEL | 27-28,ANANDA, B/H MALVIYA PETROL PUMP, RING ROAD, INDORE-452010 | G0122711 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| RAJNIKANT | PURSHOTTAM | PATEL | 73 GRANGE AVENUE,NORTH FINCHLEY, LONDON,N12,8 DJ UK | G0123992 | | Amount for unclaimed and unpaid dividend | 36 | 02-oct-2021 | 13-14 |
| APARAJITA | SINGH | | C/O SHRI GAJENDRA SINGH DIRECTOR /WANA/ MINSTRY OF EXTERNAL AFFAIRS NEW | 110001 0170344 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| ARUNABEN | PRAKASH | JADHAV | C/O S R KUMAR 6A/12 W E A KAROL BAGH NEW DELHI | 110001 0228623 | | Amount for unclaimed and unpaid dividend | 85.5 | 03-OCT-2022 | 14-15 |
| ARVIND | SAHU | | F 68/15 SOUTH T T NAGAR BHOPAL MP INDIA | 110001 | C12017000-000130 | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| ASGAR | ALI | | P O & VILL BHAGAVATIPUR PURBAPARA DIST HOOGHLY W B | 110001 0184101 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| ASHA | SHRIVASTAV | | W/O P L SHRIVASTAVA AT K-588,AASHIYANA COLONY KANPUR ROAD, LUCKNOW U P | 110001 0150679 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| ASHIS | KUMAR | BASU | SUITE NO 1310 2155 BURNHAMTHERPE ROAD WEST MISSISSANGA L5L 5P4 ONARIO C | 110001 0015561 | | Amount for unclaimed and unpaid dividend | 720 | 03-OCT-2022 | 14-15 |
| ASHIS | KUMAR | BASU | 2155 BURNHAMTHORPE ROAD WEST SUITE 1310 MISSISSAUGA ONTARIO L5L5P4 CAN | 110001 0015556 | | Amount for unclaimed and unpaid dividend | 360 | 03-OCT-2022 | 14-15 |
| ASHOKDUTTA | PINGLE | | BAHWAN CONTRACTING CO L L C P O BOX 4098 SULTANATE OF OMAN RUWI | 110001 0123921 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| ATAL | BAHADUR | SINGH | 304 SETHI APARTMENT MEESABAGH MALPUR | 110001 0161598 | | Amount for unclaimed and unpaid dividend | 300 | 03-OCT-2022 | 14-15 |
| BALAKRISHNAIYER | SUNDARESAN | | FF2,SRI SAI BALAJI TOWERS, ELURU RPAD,MACHAVARAM, VIJAYAWADA | 110001 0008843 | | Amount for unclaimed and unpaid dividend | 27 | 03-OCT-2022 | 14-15 |
| BIMAL | BHUSHAN | SANYAL | ADVOCATE MAHALLA-RUIDHASA P O KISHANGANJ DIST PURNEA BIHAR | 110001 0165331 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| BIMALA | MANANDHAR | | 131 BHIMSEN THAN KATHMANDU NEPAL | 110001 0093488 | | Amount for unclaimed and unpaid dividend | 28.5 | 03-OCT-2022 | 14-15 |
| BIMALA | MANANDHAR | | 131 BHIMSEN THAN KATHMANDU NEPAL | 110001 0111253 | | Amount for unclaimed and unpaid dividend | 12 | 03-OCT-2022 | 14-15 |
| BISUDDHA | NANDA | DUTTA | 3103 S DSFFLRBROOK DRIVE KATY TEXAS USA 77494 | 110001 0039931 | | Amount for unclaimed and unpaid dividend | 120 | 03-OCT-2022 | 14-15 |
| CHACKO | VARKEY | | DY CHIEF ENGINEER MIWANI SUGAR MILLS LTD KENYA | 110001 0179923 | | Amount for unclaimed and unpaid dividend | 120 | 03-OCT-2022 | 14-15 |
| CHAND | VARMA | | C/O LT COL G P VARMA 15 DIV PROVOST UNIT C/O 56 APO | 110001 0179243 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| CHANDER | KANT | | ECONOMICS DEPARTMENT SOUTHERN METHODIST UNIVERSITY DALLAS TEXAS 75275 | 110001 0086214 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| CHERIAN | KOSHY | | P O BOX NO 5606 MANAMA BAHRAIN | 110001 0080434 | | Amount for unclaimed and unpaid dividend | 96 | 03-OCT-2022 | 14-15 |
| CHIMANLAL | TTRIBHUVAN | DAS | UTKASHA BLOCK A8 III FLOOR OPP COSE JUSIE S KKANAGAR BEHIND MODY SCHOOL N | 110001 0038179 | | Amount for unclaimed and unpaid dividend | 28.5 | 03-OCT-2022 | 14-15 |
| DAMANIA | PRABODHCHANDRA | | C/O NAKURU FLOUR MILLS LTD TIMBER MILL ROAD INDUSTRIAL AREA P O B 999 NAK | 110001 0123935 | | Amount for unclaimed and unpaid dividend | 120 | 03-OCT-2022 | 14-15 |
| DEVIDAS | KAMATH | | C/O DELMON ELEC CENTS 202 ZUBARH ROAD MANAMA 307 BAHRAIN P O BOX 5159 | 110001 0080449 | | Amount for unclaimed and unpaid dividend | 570 | 03-OCT-2022 | 14-15 |
| DOMNIC | BASLIAS | | P O B 4169 RUWI SULTANATE OF OMAN | 110001 0015575 | | Amount for unclaimed and unpaid dividend | 120 | 03-OCT-2022 | 14-15 |
| DOMNIC | BASLIAS | | P O B 4169 RUWI SULTANATE OF OMAN | 110001 0004459 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| DR | BHARAT | KRHSHAH | 793 13TH AVENUE S L CITY U T U S A 84103 | 110001 0155273 | | Amount for unclaimed and unpaid dividend | 360 | 03-OCT-2022 | 14-15 |
| DR | BOOKANAKERE | SNIRANJAN | P B 1726 C P O SEEB SULTANATE OF OMAN | 110001 0114368 | | Amount for unclaimed and unpaid dividend | 120 | 03-OCT-2022 | 14-15 |
| DR | MOHAMMAD | YAHYAFAROOQUI | P O BOX 4551 SYSOREX INT INC RIYADH KINGDOM OF SAUDI ARABIA-11412 | 110001 0183414 | | Amount for unclaimed and unpaid dividend | 240 | 03-OCT-2022 | 14-15 |
| DR | RAM | NATHVARMA | MARTIN GANJ BHAGAT SINGH ROAD MUZAFFAR NAGAR | 110001 0180088 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| DR | SUDHIR | KUMARSUD | 7 /LF/ BABAR PLACE BENGALI MARKET NEW DELHI | 110001 0169571 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| DWARIKA | NARAYAN | MANANDHAR | 6/80 DHARMA PATH NEW RD KATHMANDU NEPAL | 110001 0187303 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| ELCY | ZACHARIAS | | THEAKKUMKATTILADIMALY KOOMPENPAR A KERALA STATE | 110001 0183593 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| FALGUNIBEN | VIMALKUMAR | PATEL | A/23 JALARAM SOCIETY NANA BAZAR AT V V NAGAR ANAND GUJARAT | 110001 | IN300513-1149840 | Amount for unclaimed and unpaid dividend | 52.5 03-OCT-2022 | 14-15 |
| GEORGE | MANKOTTIL | | C/O SAUDI CHEMICAL CO P O BOX-2665 RIHADH 11461 SAUDI ARABIA | 110001 0100979 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| GEORGE | VAURGHESE | | KONIKATTIL NEERAMTHANAM RAMAPURAM KERALA | 110001 0177768 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| GITA | JENETTE | PAIS | 20 BRAWLEY AVENUE ETOBKOKE ONTARIO M8Z 4Z3 CANADA | 110001 0123940 | | Amount for unclaimed and unpaid dividend | 180 03-OCT-2022 | 14-15 |
| H | SHANKARA | KAMATH | M/S GURUDAS TRADERS T B ROAD JUNCTION KANHANGAD | 110001 0083568 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| H | LAXMINARAYAN | KAMATH | MARKET ROAD COONDA/POOR/ | 110001 0088349 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| HARI | VANSH | KOCHER | 70 BABAR ROAD NEW DELHI | 110001 0074950 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| HARISH | KUMAR | | C/O EAGLE COMMERCIAL CO PVT LTD 10 DHARAMTALA STREET CALCUTTA | 110001 0085291 | | Amount for unclaimed and unpaid dividend | 265.5 03-OCT-2022 | 14-15 |
| HATIM | ALI | | ELECTRONIC DEPT MARINE WORKSHOP FRONTIER FORCE JEDDAH SAUDI ARABIA 211 | 110001 0003554 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| HENRY | D | SOUZA | SAMCO COLD STORE P O BOX 80023 WAKRA QATAR | 110001 0039951 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| JAGDISH | CH | GUPTA | 91 ARYA NAGAR KALI DEVI RD AURAIYA UP | 110001 0053987 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| JIGNESH | GADHIYA | | GOVARDHAN MANEKPARA STREET NO 10 OPP KATHI BOARDING AMRELI | 110001 | IN301645-1020439 | Amount for unclaimed and unpaid dividend | 97.5 03-OCT-2022 | 14-15 |
| K | BHASKAR | | SHANTHI ELECTRONICS-HMV DEALER N-15 SARATHY MANSIONS VELLORE N A | 110001 0184798 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| K | N | NARAYANAMENON | CHANDUVARATH NETTISSERI-PO TRICHUR | 110001 0099444 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| K | V | RANIRAMACHANDRAN | C/O K RAMACHANDRAN DISTRIBUTION DEPTT PO BOX NO 2 MANAMA BAHRAIN ARA | 110001 0029449 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| KAILASH | BAHL | | C/O NATIONAL & GRINDLAYSA BANK LTD LIOYDS BRANCH 10 PARLIAMENT ST NEW D | 110001 0008721 | | Amount for unclaimed and unpaid dividend | 63 03-OCT-2022 | 14-15 |
| KALA | GARG | | G-28 NIZAMUDDIN WEST NEW DELHI | 110001 0228641 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| KHETRA | MOHAN | NASKAR | VILL RAGHNATHPUR PO JYANGRA DIST 24 PARGANAS | 110001 0187673 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| KODUVAYUR | S | NARAYANAN | FOSAM COMPANY LTD P B 11081 JEDDAH SAVDI ARABIA-21453 | 110001 0114372 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| KOTTILUNGAL | KASMI | | P O BOX 579 DUBAI U A E | 110001 0080468 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| KRISHNA | GUHA | ROY | ALFARDAN EXCHANGE COMPANY P O BOX 2095 DUBAI U A E | 110001 0136886 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| LATA | MODI | | B-1 ASHWARAJ II B/H- DEV VIHAR,THALTEJ GHOKSI TO SHELAJ ROAD AHMEDABAD | 110001 0094728 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| M | JINENDRA | KUMAR | 3RD FLOOR,NO:311 MANSUKH NIKETAN 1, BALDA COLONY MHOW NAKA INDORE M | 110001 0077453 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| M | R | PAREKHJAIN | 21 MAUDE ROAD DELHI CANTT NEW DELHI | 110001 0228632 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| MAHENDRA | | | PO- BOX-1247 MANAMA STATE OF BAHAIN-A G | 110001 0100964 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| MAJR | JASBIR | SINGHGILL | LRW 3 CAV C/O 56 APO | 110001 0054394 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MANISHA | KOCHER | | 70 BABAR ROAD NEW DELHI | 110001 0074964 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| MANJEET | KAUR | AHLUWALIA | C/O COL H S AHLUWALIA COL G S OPS HQ 1 CORPS C/O 56 A P O | 110001 0002820 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| MANJU | KHANNA | | C/O R VENKATESH 12 E GOLF LINKS APT CUNNINGHAM ROAD BANGALORE-52 | 110001 0074788 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| MANORANJANA | DAS | GUPTACHONA | C/O MR K DASGUPTA ASST MANAGER FIRST NATIONAL CITY BANK 3 PARLIAMENT STR | 110001 0026544 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| MATHEW | ZACHARIAS | | THEAKKUMKATTILADIMALY KOOMPENPARA KERALA STATE | 110001 0183589 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| NANUBHAI | KESHAVBHAI | PATEL | AJANTA SOCIETY B/H J K PETROL PUMP DIST AMRELI DHARI GUJARAT INDIA | 110001 | C12018000-000520 | Amount for unclaimed and unpaid dividend | 46.5 03-OCT-2022 | 14-15 |
| NEETA | MALL | | C 27 OFFICERS FLATS NIRALA NAGAR LUCKNOW | 110001 | IN300183-1157068 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| NIRAJA | KOCHER | | 70 BABAR ROAD NEW DELHI | 110001 0074979 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| P | L | JAIN | P L JAAIN & CO 908 INDRAPRAKASH BLDG 21 BARAKHAMBA ROAD NEW DELHI | 110001 0071199 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| P | V | PARAMESHWARARAO | CEN SYNDICATE TRDG PO BOX-635 SAFAT KUWAIT KUWAIT | 110001 0136921 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| PADMAKAR | RAMKRISHNA | KOTKAR | CHENDANI THANA KATWI HOUSING | 110001 0186533 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| PALATHINKAL | MANI | MATHEW | BUNDUQ CO LTD P O BOX-6015 ABU DHABI U A E | 110001 0101054 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| PANDURANG | SADASHIV | JOSHI | 1245 KHALGALLI DHULIA | 110001 0068361 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PATRICK | ANTHONY | BARCO | C/O THE KANOO GROUP P O B 290 DUBAI U A E | 110001 0015606 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| POOTHAYIL | MOHAMMED | ABUBACKER | PO BOX-1768 DUBAI U A E | 110001 0003573 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| PRADEEP | NARAYANDAS | RIZVANI | 37 BHAGYANAGAR NANDED MAHARASHTRA | 110001 0228257 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| PRAKASH | BALKRISHNA | PAIGUDE | 207-A, LALBAUGH SOCIETY GULTEKDI PUNE MAHARASHTRA | 110001 0131628 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| PRAVIN | | | PO-BOX-1247-MANAMA STATE OF BAHRAIN A G | 110001 0123916 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| PREM | KUMAR | ARORA | BANK OF AMERICA HANSALAYA 15 BARAKHAMBA ROAD NEW DELHI | 110001 0003012 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| R | P | ALEXANDER | G-220 PANAMPILLY NAGAR KOCHI - 36 | 110001 0004098 | | Amount for unclaimed and unpaid dividend | 73.5 03-OCT-2022 | 14-15 |
| RAHUL | DEV | BURMAN | DECEASED, NO CLAIMANT REF SIL'S E-MAIL DATED 18.10.2013 MCS'S REPLY TO SIL ON | 110001 0185725 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| RAJINDER | PARKASH | MURGAI | MANAGING DIRECTOR PRIME EQUIPMENT LTD L L C PO BOX 5359 ABUDHABI UAE | 110001 0095223 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| RAM | NATH | MALIK | C/O. MALIK & ASSOCIATES 68/ 2, JANPATH NEW DELHI. | 110001 | IN300159-1004625 | Amount for unclaimed and unpaid dividend | 240 03-OCT-2022 | 14-15 |
| RAMENDRA | NARAYAN | SAHA | C/O M/S AL QASIM TRADING & CONSTRUCTING ESTABLISHMENT POST BOX NO 191 M | 110001 0155323 | | Amount for unclaimed and unpaid dividend | 84 03-OCT-2022 | 14-15 |
| REGINALD | C | ENTHAT | CARRIER P O BOX 9784 RIYADH 11423 SAUDI ARABIA | 110001 0049549 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| RENUKA | SEN | | FLAT NO 1 KIDWI BHAWAN JANPATH NEW DELHI | 110001 0165923 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| ROSEMARY | D | CONLESSAD | C/O BECS P O BOX 3544 MAXWELL ROAD SINGAPORE 9055 | 110001 0029491 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| SAMPATH | P | K | CHETAK APPARTMENTS A-27 SITE 27/2 CHETAK LANE SECTOR IX ROHINI NEW DELHI- | 110001 0165277 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SATHYA | MURTHY | GOPALAN | 4 SIKH C/O 56 APO | 110001 0055302 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SATISH | GUPTA | | H NO 1272 SECTOR 13 URBAN ESTATE TEH KURUKSHETRA HARYANA | 110001 | IN301143-1067656 | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| SATYA | VPAT | GULATI | P O BOX NO 6158 DUBAI U A E | 110001 0055672 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| SATYA | VPAT | GULATI | P O BOX NO 6158 DUBAI U A E | 110001 0007442 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SHAIL | KUMARI | SRIVASTAVA | JWALA NAGAR RAZA TEXTILES COLONY RAMPUR U P | 110001 0163906 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| SHAIL | KUMARI | SRIVASTAVA | SHAHABAD RD RAZA TEXTILES COLN JWALNAGAR RAMPUR U P | 110001 0144912 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| SHAIL | KUMARI | SRIVASTAVA | JWALA NAGAR RAZA TEXTILES COLONY RAMPUR U P | 110001 0001171 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SHAIL | KUMARI | SRIVASTAVA | SHAHABAD RD RAZA TEXTILES COLN JWALNAGAR RAMPUR U P | 110001 0001016 | | Amount for unclaimed and unpaid dividend | 94.5 03-OCT-2022 | 14-15 |
| SHANTA | KOCHER | | 70 BABAR ROAD NEW DELHI | 110001 0074983 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| SHANTI | LAL | JAIN | RADIO & GRAMOPHONE HOUSE K-27 OPP PLAZA CINEMA NEW DELHI | 110001 0066255 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| SHEELA | GUPTA | | 31 F CANNOUGHT PLACE NEW DELHI | 110001 0059538 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SHIVA | GHULAM | SRIVASTAVA | RAZA TEXTILES COLONY SHAHBAD ROAD JWALA NAGAR RAMPUR U P | 110001 0144931 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| SHRI | RAJIV | MAHENDRAKUMARSHAH | SANGHUIFALI NEAR AJITNATH S TEMPLE VIRAMBOH | 110001 0155479 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| SUDHIR | KUMAR | HALDAR | VILL THADUR CHACK PO NISCHINTAPUR 24 PARGANAS | 110001 0186254 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| SUMATI | GULATI | | P O BOX NO 6158 DUBAI U A E | 110001 0055649 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| SUNIL | K | N | KALARIYIL PUSHPAKAM IRINGOLE .P . O PERUMBAVOOR KERALA INDIA | 110001 | C12032800-000541 | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| SUPRIYA | S | NAYAK | ASHWINI APARTMENTS S-6 604/10 BHOJA RAO LANE DONGERKERI MANGALORE | 110001 0228723 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SWAMINATHAN | S | | FF2,SRI SAI BALAJI TOWERS, ELURU ROAD,MACHAVARAM, VIJAYAWADA | 110001 0156131 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| TRIPTA | SWANI | | C/O SANGEETA KUMAR F-603, HALWASIYA UTSAV ENCLAVE OPP H A L GATE,FAIZABA | 110001 0154890 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| UMA | TRIPATHI | | C/O MAJOR MANOJ TRIPATHI DAF & EMP COY HQ 22 INF DEV C/O 56 APO | 110001 0173967 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| VALLIAMMAI | S | | KOTTAI HOUSE AMARAVATHIPUDUR AMARAVATHIPUDUR SIVAGANGA DIST | 110001 | IN301313-2044794 | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| VIJAY | C | KAPASI | C/O M/S BECS P O BOX 3544 MAXWELL RD SINGAPORE 9055 | 110001 0080537 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| VINAYAKA | RAO | AMARNATH | C/O K V R MADHAN I R A F CO P O BOX 20202 MANAMA BAHRAIN | 110001 0003588 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| VINOD | LALA | | A A TURKI CORPN PO BOX-718 DAMMAM SAUDI ARABIA 31421 | 110001 0090481 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| VISHNU | GUPTA | | B H E L MARKETING AND SALES DIVISION 27 N D HOUSE BARAKHMBA ROAD NEW DEL | 110001 0062366 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| BABU | LAL | BAGRI | 21/4727 DARYA GANJ NEW DELHI | 110002 0017428 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| BHURAMAL | VARMA | | 110 DARYAGANJ NEW DELHI | 110002 0181440 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| M | MOHINDER | NATHBUDHRAJA | 21 MAUDE ROAD DELHI CANTT NEW DELHI | 110002 0116542 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| MALTI | DANG | | C/O MR R K TANDON 15 DARYA GANJ OPP HAPPY SCHOOL NEW DELHI | 110002 0038718 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MANOHARLAL | BANSAL | | MANOHARLAL BANSAL & CO 11 DELHI STOCK EXCHANGE BLDG ASAF ALI ROAD NEW | 110002 0012842 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| RAMPRASAD | SENGUPTA | | B-2/143 SAFDURJUNG ENCLAVE NEW DELHI | 110002 0142807 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| USHA | KHANNA | | C/O MR D C KHANNA THE CHARTERED BANK 29 NETAJI SUBHASH MARG NEW DELHI- | 110002 0087335 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ARATI | ROY | | C/28 SUJAN SINGH PARK NEW DELHI | 110003 0141185 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| ARUN | KUMAR | CHATTERJEA | J/18 SOUTH EXTENSION PART 1 NEW DELHI3 | 110003 0026124 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| JSTC | AMAR | NATHGROVER | 132 SUNDER NAGAR NEW DELHI | 110003 0051344 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| PREM | JAGDISH | BHATNAGAR | C/O DR. SANDEEP BHATNAGAR G-4 CWC COMPLEX, PALIKA HOUSING SOCIETY LODY C | 110003 0012437 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHANTI | LAL | AHUHA | A157 DEFENCE COLONY NEW DELHI 3 | 110003 0000454 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| VASANT | VASUDEO | PARANJPE | P O BOX 3064 LODI ROAD H P O NEW DELHI- | 110003 0128251 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| ARUNA | KUMAR | | C/O S R KUMAR 6A/12 W E A KAROL BAGH NEW DELHI | 110005 0078326 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BRAHM | DATT | SHARMA | 52/47 RAMJAS ROAD NEW DELHI | 110005 0148785 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| DINA | NATH | MEHRA | FLAT NO 2 DOUBLE STOREY MARKET NEW RAJENDERNAGAR NEW DELHI | 110005 0093910 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| DINA | NATH | MEHRA | FLAT NO 2 DOUBLE STOREY MARKET NEW RAJENDERNAGAR NEW DELHI | 110005 0001243 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| DR | GANGADHAR | ROY | 7/8 OLD RAJENDRA NAGAR NEW DELHI | 110005 0133611 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| GAUTAM | SETHI | | 3952/29 REGAR PURA KAROL BAGH NEW DELHI | 110005 0162456 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| HARCHARAN | SINGH | | 9A/26 W E AREA KAROL BAGH NEW DELHI | 110005 0168851 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| I | K | KUMARASWAMYRAO | 13A/15 WESTERN EXTN AREA KAROL BAGH NEW DELHI | 110005 0133122 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| JAI | DEV | JAIN | 10355 MANAKPURA KAROL BAGH NEW DELHI | 110005 0072271 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| JAI | DEV | JAIN | 10355 MANAKPURA KAROL BAGH NEW DELHI | 110005 0072286 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| MANOHAR | LAL | CHANNA | 14A/68 W E A KAROL BAGH NEW DELHI | 110005 0025908 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| PARAMJEET | KAUR | | 3/5957 DEV NAGAR KAROL BAGH NEW DELHI | 110005 0086882 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| RAJNI | JAIN | | 65/14 ROHTAK ROAD NEW DELHI- | 110005 0066973 | | Amount for unclaimed and unpaid dividend | 184.5 03-OCT-2022 | 14-15 |
| UMA | RANI | PARTI | F 271 NEW RAJINDER NAGAR NEW DELHI | 110005 0118257 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| BISHAMBER | NATH | | 4995 RUIMANDI GALI SCHOOL WALI SADAR BAZAR DELHI | 110006 0116492 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| GEETA | NIGAM | | C/O INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI 6 | 110006 0115684 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| GIAN | SAGAR | NIGAM | INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 0187826 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| GIAN | SAGAR | NIGAM | INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 0115651 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| JOSHI | CHANDULAL | | 2077 TIRAHA 1ST FLOOR KINARI BAZAR DELHI | 110006 0066572 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| RAMESH | BEHARI | LAL | C/O MAHARAJA LAL & SONS 1904 CHANDNI CHOWK DELHI | 110006 0089245 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| SUDARSHAN | KUMARI | | 18/32 SHAKTINAGAR DELHI | 110006 0075612 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| SURENDRA | SAGAR | NIGAM | INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 0115665 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| VASANTI | NIGAM | | C/O INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 0115670 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| DIP | CHAND | JAIN | 44 VIRNAGAR JAIN COLONY DELHI- | 110007 0072508 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DIP | CHAND | JAIN | 44 VIRNAGAR JAIN COLONY DELHI- | 110007 0008175 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MANDEEP | KAUR | | 84 A KAMLA NAGAR DELHI | 110007 0086878 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MUKESH | SHARMA | | 36/9 RLY QR KISHAN GANJ DELHI- | 110007 0152727 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| NAGAR | SAROJ | NAYAK | D/O MR N H NAYAK INSTITUTE OF NUCLEAR MEDICINE AND ALLIED SCIENCES PROBYN | 110007 0116611 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PARKASH | DEVI | KOCHHAR | 5334 POPLI BUILDING CHANDRAWALI ROAD SUBZIMANDI DELHI- | 110007 0077522 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SURINDER | KAUR | SODHI | C/O PALACE CINEMA 20 ROSHANARA ROAD DELHI | 110007 0169113 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| URMILA | SRIMALI | | C/O DR K M SHRIMALI LECTURER IN HISTORY ST STEPHEN S COLLEGE DELHI UNIVERSI | 110007 0170261 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| DEEPA | | | B/38 WEST PATEL NAGAR DELHI | 110008 | IN301313-2014916 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| JAI | CHANDER | MEHTA | 13/1 WEST PATEL NAGAR NEW DELHI | 110008 0109389 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| KUNDAN | LAL | KOHLI | 10/29 EAST PATEL NAGAR NEW DELHI | 110008 0075016 | | Amount for unclaimed and unpaid dividend | 40.5 03-OCT-2022 | 14-15 |
| MANORMA | KUMARI | | 8/2 SOUTH PATEL NAGAR NEW DELHI | 110008 | IN300394-1043372 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| HOTU | RAM | ARORA | 2062 DR MUKHERJEE NAGAR DELHI | 110009 0002555 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| RAMANLAL | MASHRUWALA | | A2/16 MODEL TOWN DELHI- | 110009 0099933 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| N | S | SHOKEEN | SQUADRON LEADER DIPAC CVD COMPLEX DELHI CANTT NEW DELHI | 110010 | IN300394-1036659 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| MADHAV | VITHAL | KULKARNI | 11 SAFDARJUNG ROAD NEW DELHI | 110011 0088017 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| PUSHPALATA | MADHAV | KULKARNI | 11 SAFDARJUNG ROAD NEW DELHI | 110011 0088041 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| PRAKASH | YASHWANT | YARDI | C/O DR M S NAIK B-4 I A R I PUSA INSTITUTE NEW DELHI | 110012 0183555 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KAILASH | NARAYAN | BAHL | G-28 NIZAMUDDIN WEST NEW DELHI | 110013 0022655 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| VIVEK | SOOD | | C-16 NIZAMUDDIN WEST NEW DELHI | 110013 0228137 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| CHANDERBHAN | VALECHA | | B-26 JANGPURA EXTENSION NEW DELHI | 110014 0182193 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| G | KATARIA | | 2 LINK ROAD JANGPURA NEW DELHI PIN CODE- | 110014 0078662 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MAHANT | HIRA | LALHIRA | M-2A JANGPURA EXT NEW DELHI | 110014 0186338 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| NARINDER | KUMAR | MEHRA | J/27 JANGPURA EXTENTION NEW DELHI | 110014 0093939 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| SUSHILA | DEVI | | 2/5 PANT NAGAR NEW DELHI | 110014 0040566 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| TATIPARTI | R | KSARMA | D-1006 NEW FRIENDS COLONY NEW DELHI | 110014 0142482 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| VEENA | SETHI | | 7 SOUTHERN AVE MAHARANI BAGH NEW DELHI | 110014 0166066 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| RAMESH | WADHWAN | | 124 RAJA GARDEN NEW DELHI | 110015 0183242 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| REENA | SAINANI | | E104 RAMESH NAGAR DOUBLE STOREY NEW DELHI | 110015 0153726 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SUDARSHAN | KUMAR | AHUJA | 23/32 MOTI NAGAR NEW DELHI | 110015 0004641 | | Amount for unclaimed and unpaid dividend | 288 03-OCT-2022 | 14-15 |
| ADI | DHANJISHAW | KAPADIA | V-14 GREEN PARK EXTN NEW DELHI | 110016 0074231 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| AMAR | SINGH | | B 1/33A HAUZ KHAS NEW DELHI | 110016 0144144 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| ARUN | KUMAR | SEN | F-74 GREEN PARK NEW DELHI- | 110016 0142669 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| D | PADMAVATI | | C-37 GREEN PARK NEW DELHI | 110016 0128578 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DEWAN | CHAND | ANAND | X B HAUZ KHAS ENCLAVE NEW DELHI 16 | 110016 0000607 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| DEWAN | CHAND | ANAND | X B HAUZ KHAS ENCLAVE NEW DELHI | 110016 0008579 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| DILIP | SENGUPTA | | X-11 HAUZ KHAS NEW DELHI | 110016 0146021 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| DILIP | SENGUPTA | | X-11 HAUZ KHAS NEW DELHI | 110016 0002204 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| JAYALAKSHMI | SANKARAN | | B-3/53 AZAD APARTMENTS SRI AUROBINDO MARG NEW DELHI | 110016 0165370 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| JAYALAKSHMI | SANKARAN | | B-3/53 AZAD APARTMENTS SRI AUROBINDO MARG NEW DELHI | 110016 0170642 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| M | A | QADEER | A1-38 SAFDARJUNG ENCLAVE NEW DELHI | 110016 0132402 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| RAI | SAHIB | MADANMOHANMEHTA | F/1 BLOCK C BHIM NAGAR HAUZKHAS NEW DELHI | 110016 0094243 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| S | SUBRAMANIA | IYER | B 7/55/1 SAFDARJUNG RESIDENT SCHEME NEW DELHI | 110016 0065120 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| USHA | AHLUWALIA | | GENERAL MANAGER QUTAB HOTEL SHAHEED JEET SINGH MARG NEW DELHI | 110016 0184153 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| AMAL | KUMAR | CHAUDHURY | H-75B SAKET NEW DELHI- | 110017 0185083 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| DHARAM | PAL | GOYAL | B-53 SOAMI NAGAR NEW DELHI | 110017 0051306 | | Amount for unclaimed and unpaid dividend | 111 03-OCT-2022 | 14-15 |
| DIXIT | COMMERCIAL | LTD | 259/1 HAUZ RANI OPP PRESS ENCLAVE NEW DELHI | 110017 0036991 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| DIXIT | COMMERCIAL | LTD | 259/1 HAUZ RANI OPP PRESS ENCLAVE NEW DELHI | 110017 0004740 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| KIRAN | SHARMA | | D 142 1ST FLOOR SAKET NEW DELHI | 110017 0158564 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| KIRAN | SHARMA | | D 142 1ST FLOOR SAKET NEW DELHI | 110017 0158579 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| MAYA | RANI | AGARWAL | C/O MR R K AGARWAL E-83 SAKET PRIVATE HOUSE NEW DELHI- | 110017 0001873 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| NAND | GOPAL | GUPTA | C-7/4 SFS FLATS SAKET NEW DELHI | 110017 0056354 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| NARINDER | DEV | RELAN | S-233, PANCHSHEEL PARK NEW DELHI | 110017 0141851 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| RAVI | DATT | SHARMA | B-44 SARVODAYA ENCLAVE NEW DELHI | 110017 0164118 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| SARLA | GOYAL | | B-53 SOAMI NAGAR NEW DELHI | 110017 0051280 | | Amount for unclaimed and unpaid dividend | 111 03-OCT-2022 | 14-15 |
| SHASHI | TALWAR | | C-37 SOAMI NAGAR PANCHEEL ENCLAVE NEW DELHI | 110017 0175457 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHMEET | MAN | SINGH | 39 SADHANA ENCLAVE NEW DELHI | 110017 0221001 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SHOBHA | SHARMA | | D-142 1ST FLOOR SAKET NEW DELHI | 110017 0145861 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| VIVEK | KUMAR | AGGARWAL | H/48 SAKET NEW DELHI | 110017 0007653 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| CHAMAN | LAL | BHATIA | C2B/97 BJANAKPURI NEW DELHI | 110018 0022254 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KANCHAN | WADHAWAN | | 1715 F J BLOCK, VIKAS PURI, DELHI DELHI DELHI INDIA | 110018 | C12023000-008844 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| SAVITRI | DEVI | SURI | WZ-14 MAHABIR NAGAR NEW DELHI | 110018 0145299 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SAVITRI | DEVI | SURI | WZ-14 MAHABIR NAGAR NEW DELHI | 110018 0013757 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| A | K | SENGUPTA | BLOCK-I/NO 1651 CHITTARANJAN PARK KALKAJI NEW DELHI | 110019 0146371 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| A | P | MAHESHWARY | DIRECTOR CEMENT CORPN OF INDIA LTD 59 NEHRU PLACE NEW DELHI | 110019 0111131 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DEBABRATA | CHAUDHURI | | 1852 CHITTARANJAN PARK NEW DELHI | 110019 0185171 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| NEERU | VOHRA | | D-59 KALKAJI DELHI DELHI NEW DELHI DELHI INDIA | 110019 | C12010900-054637 | Amount for unclaimed and unpaid dividend | 750 03-OCT-2022 | 14-15 |
| PUNAM | KHANNAH | | C/O MR DHANI RAM KHANNAH 136 MANDAKINI ENCLAVE KALKAJI NEW DELHI | 110019 0087247 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| REKHA | MARIA | ERICAMISRA | 456 MANDAKINI ENCLAVE ALAKNANDA COMPLEX KALKAJI NEW DELHI | 110019 0100139 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| UMA | PRASANNA | MUKHERJEE | J-1960 CHITTARANJAN PARK NEW DELHI- | 110019 0100838 | | Amount for unclaimed and unpaid dividend | 84 03-OCT-2022 | 14-15 |
| VERGIS | K | GEORGE | B-196 CHITTARANJAN PARK NEW DELHI- | 110019 0055512 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| VIRENDRA | KUMAR | DHUPAR | 2/13 KALKAJI EXTENSION NEW DELHI | 110019 0034902 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| HARBANS | SINGH | | C/O SMT PREM KAPOOR FACTORY NO 215 OKHLA INDUSTRIAL ESTATE NEW DELHI | 110020 0168847 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| A | VASANTHA | THIRU | D11/A 74 MATI BAGH II NEW DELHI | 110021 0172395 | | Amount for unclaimed and unpaid dividend | 46.5 03-OCT-2022 | 14-15 |
| DR | SHANTI | BHAGWANRANGWANIMRS | C-II/48 MOTI BAGH NEW DELHI- | 110021 0009578 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| J | C | PANDE | DI/91 SATYA MARG CHANAKYA PURI NEW DELHI | 110021 0127908 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MUKUL | NAYAN | JAIN | JAIN NILYAM 10 PANCHSHEEL MARG CHANAKYAPURI NEW DELHI | 110021 0066129 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SATINDRA | SERNA | | C/O SHRI H S SERNA D-1/2 INCOME TAX FLATS VINAY MARG CHANAKAYAPURI NEW D | 110021 0142811 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SUSHILA | DEVI | TULI | 7 RAJDOOT MARG CHANAKYA PURI NEW DELHI | 110021 0172591 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| SUSHMA | VASISHT | | C II-129 MOTI BAGH NEW DELHI | 110021 0179713 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| AVINASH | CHANDER | CHANANA | SECTOR 7/954 R K PURAM NEW DELHI | 110022 0025896 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| BRIG | RAJESH | BAHADUR | A/103 SOM VIHAR APARTMENTS SANGAM MARG R K PURAM NEW DELHI | 110022 0025373 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| BRIG | RAJESH | BAHADUR | A/103 SOM VIHAR APARTMENTS SANGAM MARG R K PURAM NEW DELHI | 110022 0022240 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| KUSUM | MITAL | | 412 SECTOR VIII R K PURAM NEW DELHI | 110022 0110113 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MITRA | NAND | BAHUGUNA | C/O FLT LT M N BAHUGUNA FLAT NO 1345 SECTOR 2 R K PURAM NEW DELHI | 110022 0014328 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| NEELAM | GUPTA | | A B 844 SAROJINI NAGAR NEW DELHI | 110023 0054497 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| SADHANA | SHARMA | | B-105 KIDWAI NAGAR NEW DELHI- | 110023 0154152 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SHRI | NANAK | CHANDSHARMA | SHOP NO 20 VEGETABLE MARKET NETAJI NAGORE NEW DELHI | 110023 0155693 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| T | C | ASAROJINISRINIVASAN | C/O T C A SRINIVASAN A-277 LAXMIBAI NAGAR NEW DELHI | 110023 0169450 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| ANJU | GUPTA | | D-58 EAST OF KAILASH NEW DELHI | 110024 0062068 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ARUNA | KAPOOR | | C/O DR VED PRAKASH M B B S III F 21 LAJPAT NAGAR NEW DELHI | 110024 0085547 | | Amount for unclaimed and unpaid dividend | 192 03-OCT-2022 | 14-15 |
| ARVIND | BERY | | 12 RATENDONE ROAD NEW DELHI | 110024 0023375 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ASHOK | MARWAH | | A-17 DEFENCE COLONY NEW DELHI | 110024 0187318 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| BAL | RAJ | SURI | C-1ST 127 LAJPAT NAGAR NEW DELHI | 110024 0151277 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BEENA | TREHAN | | B-2 DEFENCE COLONY NEW DELHI | 110024 0174512 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| BHAGWANJI | BATRA | | D/113 EAST OF KAILASH NEW DELHI | 110024 0023287 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| CHARUMITRA | ADHIKARI | | C-484 DEFENCE COLONY NEW DELHI | 110024 0212063 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| HARISH | KUMAR | BHATIA | II-A-77 LAJPAT NAGAR NEW DELHI | 110024 0023621 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| HIRALAL | SOMANI | | 64 RING ROAD LAJPATNAGAR-III NEW DELHI | 110024 0144600 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| KISHORE | LAL | MALHOTRA | C-316 DEFENCE COLONY 1ST FLOOR NEW DELHI | 110024 0096783 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| MAJR | G | LBERI | FIRST FLOOR C99 DEFENCE COLONY NEW DELHI | 110024 0009511 | | Amount for unclaimed and unpaid dividend | 43.5 03-OCT-2022 | 14-15 |
| NEERA | OJHA | | A-10 DEFENCE COLONY NEW DELHI | 110024 0117449 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| PRADOSH | KUMAR | MALLIK | B-146/2 EAST OF KAILASH NEW DELHI | 110024 0108509 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAJ | BATRA | | C-18 DEFENCE COLONY NEW DELHI | 110024 0009418 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| RANGANATHAN | KRISHNA | MURTHY | B-117/1 D D A FLATS EAST OF KAILASH NEW DELHI | 110024 0110705 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RENU | AGARWAL | | A-179 DEFENCE COLONY NEW DELHI | 110024 0003099 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| SURENDERA | KUMAR | JAIN | B-33 1ST FLOOR DEFENCE COLONY NEW DELHI | 110024 0066202 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| TEJINDER | SINGH | LASCHAR | C-287 DEFENCE COLONY NEW DELHI- | 110024 0092753 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| URMIL | BATRA | | D-113 EAST OF KAILASH NEW DELHI | 110024 0023318 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| USHA | MOHAN | | A-13 DEFENCE COLONY GROUND FLOOR NEW DELHI | 110024 0095801 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| KUMUD | BISHT | | B-365 NEW FRIENDS COLONY NEW DELHI- | 110025 0014072 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| AMARJIT | SINGH | KOHLI | 207 GEETA BHAWAN 15A NORTH WEST AVENUE PUNJABI BAGH NEW DELHI | 110026 0087564 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| ANITA | TAGRA | | 8/33 EAST PUNJABI BAGH NEW DELHI- | 110026 0173361 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| KRISHAN | LAL | SURI | ROAD-29 PLOT 17 PUNJABI BAGH EXTENSION NEW DELHI | 110026 0152471 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SARAN | SINGH | KOHLI | 207 GEETA BHAWAN 15A N W AVENUE PANJABI BAGH NEW DELHI | 110026 0085318 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| K | S | VENKATARAMAN | 146A DDA /MIG/ FLAT RAJOURIE GARDEN NEW DELHI | 110027 0139826 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| KRISHAN | KUMAR | BAGAI | N/30 RAJOVRI GARDENS NEW DELHI | 110027 0024932 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| SARAN | SINGH | KOHLI | V-310 RAJOURI GARDEN NEW DELHI | 110027 0087583 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| V | D | GAUTAM | C3/29 RAJOURI GARDEN NEW DELHI | 110027 0185871 | | Amount for unclaimed and unpaid dividend | 258 03-OCT-2022 | 14-15 |
| AMRIT | LAL | | FLAT NO B 87/1 NARAINA RESIDENTIALCOLONY NEW DELHI | 110028 0092417 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| DEVENDER | NATH | MEHRA | E-26 NARAINA VIHAR NEW DELHI | 110028 0093905 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| DR | INDU | MEHRAMRS | E-26 NARAINA VIHAR NEW DELHI | 110028 0093893 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| HASSI | BAI | KALANI | H-208 D D A MIG FLATS NARAINA VIHAR NEW DELHI | 110028 0078784 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| JAI | PRAKASH | SINGH | C-55 NARAINA VIHAR RESIDENTIAL AREA D D A COLONY NEW DELHI 110028W DELHI | 110028 0144209 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PUSHPA | SINGH | | C/O J P SINGH C-55 NARAINA VIHAR RESIDENTIAL AREA D D A COLONY NEW DELHI | 110028 0144285 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| SANDEEP | JAIN | | A-1/15 SAFDARJANG ENCLAVE NEW DELHI- | 110029 0067376 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SNEH | BHARGAVA | | C-I/11 MEDICAL ENCLAVE ANSARI NAGAR NEW DELHI | 110029 0010722 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| SYED | ARIF | ALI | B2/154 SAFDARJUNG ENCLAVE NEW DELHI | 110029 0003330 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| H | N | KAUL | 1745 SECTOR B-1 VASANT KUNJ NEW DELHI | 110030 0082535 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| H | N | KAUL | 1745 SECTOR B-1 VASANT KUNJ NEW DELHI | 110030 0082833 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| MEENA | AGRAWAL | | JOLLY MUSHROOM FARM FATEHPUR BERI NEW DELHI | 110030 0005240 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| INERJIT | KAUR | KHERA | 215/16 RAM NAGAR NEAR KRISHAN NAGAR PO GANDHI NAGAR DELHI | 110031 0186529 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SANTOSH | KUMARI | | 9/14-A MAIN ROAD KAILASH NAGAR NEW DELHI | 110031 0076385 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| HENA | BANERJEE | | D-271 VIVEK-VIHAR DELHI | 110032 0009055 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| BALBIR | KUMAR | GUPTA | 232, KEWAL PARK GURUNANAK AND VIVEKANAND MARG AZADPUR DELHI | 110033 | IN302822-1027532 | Amount for unclaimed and unpaid dividend | 196.5 03-OCT-2022 | 14-15 |
| ISHWER | CHANDER | GUPTA | 107 KEWAL PARK NEHRU MARG NEAR AZADPUR DELHI- | 110033 0053968 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| MEENA | KUMARI | SETYA | B/26 SARAI PIPAL THALLA EXT NANDA ROAD ADARSH NAGAR DELHI | 110033 0152980 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BISHAN | SWARUP | BURMAN | 25 DEEPALI PITAMPURA DELHI | 110034 0012036 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| Deepak | Khanna | | B 281 Saraswati Vihar Delhi | 110034 | IN301774-1000427 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| GAJANAND | KEDIA | | 183 HARSH VIHAR PITAMPURA DELHI | 110034 0086951 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KARAM | DEEP | SINGH | T-3576 RAJA PARK RANI BAGH DELHI | 110034 0156077 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| KAUSHALLYA | DEVI | CHADHA | RP29 PITAMPURA DELHI | 110034 0027300 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KISHAN | PERSHAD | MATHUR | MIG FLAT NO 285D POCKET QU PITAMPURRA UTTARI DELHI | 110034 0107660 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| MALLIKA | CHAINANI | | HOUSE NO 280-B POCKET QU MIG FLATS PITAMPURA DELHI | 110034 0202017 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| MAMTA | GARG | | C/O SHRI D N GUPTA B-207 SARASWATI VIHAR DELHI | 110034 0054291 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SWARAN | LATA | MALANI | 300 KOHAT ENCLAVE PITAMPURA DELHI | 110034 0110920 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| SWARAN | LATA | MALANI | 300 KOHAT ENCLAVE PITAMPURA DELHI | 110034 0093401 | | Amount for unclaimed and unpaid dividend | 100.5 03-OCT-2022 | 14-15 |
| SWARN | LATA | MALANI | 300 KOHAT ENCLAVE PITAMPURA DELHI | 110034 0108547 | | Amount for unclaimed and unpaid dividend | 94.5 03-OCT-2022 | 14-15 |
| T | A | VENKITASUBRAMANIAN | 118 VAISHALI PITTAMPURA DELHI | 110034 0182351 | | Amount for unclaimed and unpaid dividend | 72 03-OCT-2022 | 14-15 |
| USHA | GOEL | | KD-175, PITAMPURA DELHI | 110034 0052711 | | Amount for unclaimed and unpaid dividend | 300 03-OCT-2022 | 14-15 |
| VARINDER | MALHOTRA | | C/O PARVEEN CHOPRA WZ-265, SRI NAGAR SHAKUR BASTI DELHI | 110034 0101489 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SANDEEP | GUPTA | | 885/58, LEKHU NAGAR TRI NAGAR, DELHI | 110035 0055985 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| VASUDEO | NARAYAN | ASHTAPUTRE | TEERTH B/6 PLOT NO 52 RAMBAG COLONY PAUD ROAD KOTHRUD PUNE 4 | 110038 0000679 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| DARSHANA | RANI | | 19, DHARAM COLONY NANGLOI DELHI | 110041 | IN301477-2001273 | Amount for unclaimed and unpaid dividend | 300 03-OCT-2022 | 14-15 |
| ANJNA | CHOPRA | | C-260 PRASHANT VIHAR NEW DELHI- | 110042 0028416 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| V | TRIPURASUNDARI | | 487 POCKET C SARITA VIHAR NEW DELHI | 110044 0173986 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BHAWANI | CHANDNA | | 1179/C NANGAL RAI NEW DELHI | 110046 0029840 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| KRISHNA | CHANDRA | SHARMA | RRC GHATKORNI P O ARJUNGARH NEW DELHI | 110047 0147939 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| A | P | MAHESHWARY | C-2 PAMPOSH ENCLAVE NEW DELHI- | 110048 0107216 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| ARUN | KUMAR | CHOPRA | B/266A GREATER KAILASH 1 NEW DELHI | 110048 0026437 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| ASHISH | BHASIN | | S 378 GREATER KAILASH 1 NEW DELHI | 110048 0017187 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| GITA | MALHOTRA | | E/79 GREATER KAILAS NO 1 NEW DELHI | 110048 0107381 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| GOPAL | KRISHAN | SYAL | E/240 FIRST FLOOR GREATER KAILASH PART II NEW DELHI | 110048 0169920 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KRISHAN | LAL | AHUJA | E-84 GREATER KAILASH II NEW DELHI | 110048 0006900 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| LOK | NATH | CHOWDHURY | S-123 GREATER KAILASH PART TWO /II/ NEW DELHI | 110048 0026525 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| N | I | VYAS | S-151 GREATER KAILAS I OPP M BLOCK MARKET NEW DELHI | 110048 0180911 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| NEERAJ | GROVER | | 4-31 KAILASH COLONY 2ND FLOOR NEW DELHI | 110048 0051330 | | Amount for unclaimed and unpaid dividend | 64.5 03-OCT-2022 | 14-15 |
| P | K | SENGUPTA | C-174 GREATER KAILASH PART-I NEW DELHI- | 110048 0150542 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| RAJENDER | KUMAR | | C/O J R BHALLA E190 GREATER KAILASH NO.II NEW DELHI | 110048 0132699 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| RUP | CHAND | JAIN | W-31 GREATER KAILASH-I NEW DELHI | 110048 0072653 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| SHAKUNTLA | SHANTILAL | TALWAR | N-110 GREATER KAILASH I NEW DELHI | 110048 0172899 | | Amount for unclaimed and unpaid dividend | 96 03-OCT-2022 | 14-15 |
| SHAKUNTLA | SHANTILAL | TALWAR | N-110 GREATER KAILASH I NEW DELHI | 110048 0004828 | | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| VASANT | VASUDEO | PARANJPE | E-607 GREATER KAILASH II NEW DELHI | 110048 0131735 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| VISWANATH | AGARWALA | | C11 GREATER KAILASH PART I NEW DELHI-48 | 110048 0001961 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| RAJIV | PRASAD | JAIN | C-73/B SOUTH EXTENSION PARK II NEW DELHI | 110049 0066171 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| RENU | RAIPAL | | D-8 SOUTH EXTENSION PART ONE NEW DELHI | 110049 0140152 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| GAYTRI | DEVI | | C/O MR G P AGARWALA HOUSE NO 121 A EAST AZADNAGAR DELHI | 110051 0048554 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| GAYTRI | DEVI | AGARWALA | C/O G P AGARWALA HOUSE NO 121-A EAST AZAD NAGAR P O DELHI- | 110051 0001365 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| LAL | BAHADUR | | X1/115 WEST AZAD NAGAR MAHARANI NIWAS DELHI | 110051 0184275 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| SUSHILADEVI | MAHESHWARI | | E4/14 KRISHAN NAGAR DELHI | 110051 0100212 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| VIMAL | KUMAR | SHARMA | 26 SILVER PARK SHIVPURI DELHI | 110051 0168186 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ARJUN | DEV | GOEL | E - 130 - N ASHOK VIHAR PHASE - I DELHI | 110052 | IN300206-1056310 | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| GEETA | MEHRA | | C/O L K MEHRA DDA FLAT NO 292 SFS PHASE IV ASHOK VIHAR DELHI- | 110052 0109271 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| RAJ | KUMAR | VATNANI | G-95 ASHOK VIHAR PHASE I DELHI | 110052 0179663 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DALIP | KUMAR | | D-179 NEW SEELAMPUR DELHI | 110053 | IN300118-1162636 | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| KUSUM | SETH | | C-9/104 YAMUNA VIHAR DELHI | 110053 0158125 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| DEEPAK | DUTTA | | 19 BHARGAVA LANE CIVIL LINES DELHI- | 110054 0038233 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| KAILASH | VOHRA | | C/O RAM LAL SOHAN LAL & CO 4469 MAIN PAHAR GUNJ BAZAR N DELHI- | 110055 0179487 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| KEISHAN | KUMAR | MEHTA | 351 MANTOLLA PAHARGANJ NEW DELHI | 110055 0094086 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| MADAN | VOHRA | | C/O RAM LAL SOHAN LAL 4469 MAIN PAHAR GUNJ BAZAR N DELHI | 110055 0179537 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| NEELAM | VIJ | | C/O RAM LAL SOHAN LAL & CO 4469 MAIN PAHAR GUNJ BAZAR N DELHI- | 110055 0179580 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| USHA | BHARDWAJ | | 17/A RLY BUNGLOW CHELMSFORD RD NEW DELHI | 110055 0015401 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| LALITHA | SUBRAMANIAN | | FLAT NO 144 BASANT ENCLAVE DDA S SFS FLATS NEW DELHI- | 110057 0145002 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| MEERU | HIRANANDANI | | A15/4 VASANT VIHAR NEW DELHI | 110057 0063205 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| ANITA | GOYAL | | 3-3A/75 B JANAKPURI NEW DELHI- | 110058 0053426 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| JYOTSNA | UPADHYA | | A-1/145 PANKHA ROAD JANAKPURI NEW DELHI | 110058 0176792 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| KARTAR | KAUR | | C/O S MOHINDRAJIT SINGH A3/79 JANAKPURI NEW DELHI | 110058 0085077 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| SHARAD | GOPAL | PARANJPE | BLOCK C-4B HOUSE NO-23 JANAKPURI NEW DELHI | 110058 0123515 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SUSHILA | RANI | WADHAWAN | B -1 JANAKPURI NEW-DELHI | 110058 0182873 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| TEWARI | JAGDISH | MITTER | BA-108-A LIG FLATS JANAKPURI NEW DELHI | 110058 0107641 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| KIMTI | LAL | JAIN | R-574 FIRST FLOOR NEW RAJINDER NAGAR NEW DELHI | 110060 0072584 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| MAHAVIR | PRASHAD | | 15/56 OLD RAJENDRA NAGAR NEW DELHI | 110060 0127209 | | Amount for unclaimed and unpaid dividend | 240 03-OCT-2022 | 14-15 |
| RAVI | KANT | PARTI | F 271 NEW RAJINDER NAGAR SHANKAR RD NEW DELHI | 110060 0128422 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| NAND | KISHORE | AGARWALA | C/O MR G P AGARWALA HOUSE NO 121A EAST AZAD NAGAR DELHI 51 | 110062 0007458 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| AJAY | GUPTA | | B-3/434 PASCHIM VIHAR NEW DELHI | 110063 0059225 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| CHITRESH | VOHRA | | BG 6 303D PASCHIM VIHAR DELHI NEW DELHI Delhi India | 110063 | C12032300-005586 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DIPIKA | NAHA | | 71 SAHRIDAYA APARTMENTS A/4 PASCHIM VIHAR ROHTAK ROAD NEW DELHI | 110063 0113209 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DIPIKA | NAHA | | 71 SAHRIDAYA APARTMENTS A/4 PASCHIM VIHAR ROHTAK ROAD NEW DELHI | 110063 0116939 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| DIPIKA | NAHA | | 71 SAHRIDAYA APARTMENTS A/4 PASCHIM VIHAR ROHTAK ROAD NEW DELHI | 110063 0007252 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DIPIKA | NAHA | | 71 SAHRIDAYA APARTMENTS A/4 PASCHIM VIHAR ROHTAK ROAD NEW DELHI | 110063 0007149 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| MADAN | MOHAN | SHARMA | B-3/295 PASCHIM VIHAR NEW-DELHI- | 110063 0153008 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SUBHASH | CHANDER | | 261/B6 C A APPARTMENTS CH BALBIR SINGH MARG PASCHIM VIHAR NEW DELHI | 110063 0030231 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| DR | MAN | MOHANKAURMRS | MS-60 HARI NAGAR CLOCK TOWER NEW DELHI | 110064 0086863 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| LALIT | SABHARWAL | | J-34 BERIWALA BAGH HARI NAGAR NEW DELHI | 110064 0157004 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| TIRUNELVELI | AIYAH | RAMIAH | B-9/E D D A M I G FLATS STREES B RAJOURI GARDEN G - 8 AREA MAYAPURI SECTOR N | 110064 0132982 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| ARUNA | BHARGAVA | | D-898 NEW FRIENDS COLONY NEW DELHI | 110065 0009666 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| J | B | DADACHANJI | A-8 MAHARANI BAGH NEW DEHI- | 110065 0040043 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| KANWAL | KRISHAN | KHOSLA | C-607 NEW FRIENDS COLONY NEW DELHI | 110065 0074926 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| L | C | MALHOTRA | A-9 NEW FRIENDS COLONY NEW DELHI | 110065 0108478 | | Amount for unclaimed and unpaid dividend | 117 03-OCT-2022 | 14-15 |
| RAJESH | SAIGAL | | D-831 NEW FRIENDS COLONY NEW DELHI- | 110065 0150068 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| RAMESH | CHANDRA | MEHINDIRATTA | B-12 EAST OF KAILASH NEW DELHI- | 110065 0101367 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SANJIV | DHAWAN | | B-436 NEW FRIENDS COLONY NEW DELHI | 110065 0047708 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SAT | PRAKASH | MITTAL | C/O GLAXO LABORATORIES INDIA LTD MATHURA ROAD NEW DELHI- | 110065 0094678 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| SURINDAR | KUMAR | SANDHIR | 135 SANT NAGAR P O SRINIWASPURI NEW DELHI | 110065 0165491 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| USHA | KHANNA | | A/9 NEW FRIENDS COLONY NEW DELHI | 110065 0080141 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| VIJAI | KAPUR | | H-9 MAHARANI BAGH NEW DELHI | 110065 0080277 | | Amount for unclaimed and unpaid dividend | 42 03-OCT-2022 | 14-15 |
| VIJAY | KHANNA | | C-2 KALINDI COLONY NEW DELHI | 110065 0081887 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| ANIL | KUMAR | BHATTACHARYYA | FLAT NO 150 MUNIRKA-VIHAR OPPOSITE J N U NEW DELHI- | 110067 0023430 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| ROSHAN | LAL | AGARWAL | LIAISON OFICER COMMUNITY AID ABROAD AUSTRALIA E/12-C D D A FLATS MUNIRK | 110067 0006948 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| VIJAY | GUPTA | | DA/1A D D A FLATS MUNIRKA NEW DELHI | 110067 0055462 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| ZAHIR | AHMED | | BLOCK E/8 FLAT H DDA FLATS MUNIRKA NEW DELHI | 110067 0184031 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| PUSHPA | SINGH | | A-50, PHASE - II CHATARPUR ENCLAVE NEW DELHI | 110068 0168940 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| Rasika | Tyagi | | 1267, Sector A Pocket B Vasant Kunj NEW DELHI | 110070 | IN300095-1042740 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| SHASHI | MEHTA | | AASHIRWAD F-15/14 SECTOR 15 ROHINI NEW DELHI | 110085 0109703 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| SURESH | CHAND | JOSHI | GARG ASSOCIEATS T-6 SHARDA CHAMBERS-II IIITH FLOOR D BLOC CENTRAL MARKET | 110085 0071742 | | Amount for unclaimed and unpaid dividend | 90 03-OCT-2022 | 14-15 |
| KAMLESH | WADHWA | | GH-10/77-A, SUNDER APARTMENTS SUNDER VIHAR, NEW DELHI | 110087 0182663 | | Amount for unclaimed and unpaid dividend | 81 03-OCT-2022 | 14-15 |
| RAM | DYAL | MAHINDRURAVI | AC/150-D SHALIMAR BAGH NEW DELHI | 110088 0108291 | | Amount for unclaimed and unpaid dividend | 144 03-OCT-2022 | 14-15 |
| RITA | GANGULY | KOTHARI | C/O KESHAV S KOTHARI A-48 PARWANA APARTMENTS MAYUR VIHAR -I, DELHI | 110091 0186762 | | Amount for unclaimed and unpaid dividend | 52.5 03-OCT-2022 | 14-15 |
| ANIL | BEHARI | LAL | C-27 PREET VIHAR NEW DELHI- | 110092 0092684 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MR | KASHMIRI | LALKAPOOR | C/O SANDEEP KAPOOR B-5 PLOT NO 617 EKTA GARDENS PATPARGANJ NR MOTHER D | 110092 0074284 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| NIHAR | RANJAN | DASADHIKARY | F-13 EXTN PANDAV NAGAR NEAR PATPARGANJ DELHI | 110092 0185618 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| SANJIV | KUMAR | GOEL | 126, A G C R ENCLAVE I P EXTENSION-II DELHI NEW DELHI | 110092 | IN300888-1389593 | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| SUKHDEV | MITTU | | 10 SHYAM ENCLAVE I P-EXT-II VIKAS MARG DELHI | 110092 0227532 | | Amount for unclaimed and unpaid dividend | 300 03-OCT-2022 | 14-15 |
| P | M | BANKER | D-109, THIRD FLOOR VIVEK VIHAR PHASE - I DELHI | 110095 0020378 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| RANBIR | SINGH | VASDEV | ESCORT EMPLOYEES WELFARE TRUST 18/4 MATHURA ROAD FARIDABAD HARYANA | 121000 0178631 | | Amount for unclaimed and unpaid dividend | 136.5 03-OCT-2022 | 14-15 |
| M | R | SHARMA | C/O B K HOSPITAL FARIDABAD HARYANA | 121001 | IN300206-1042830 | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| SHRIMATI | DEVI | | 1C/54 N HUT NIT FARIDABAD | 121001 0048521 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHRIMATI | DEVI | | 1-C/54 N H NIT FARIDABAD | 121001 0041830 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| GAYETRI | TIWARI | | HO NO C492 CHAWLA COLONY BALLABGARH FARIDABAD | 121004 | IN300239-1404031 | Amount for unclaimed and unpaid dividend | 301.5 03-OCT-2022 | 14-15 |
| KRISHAN | KUMAR | GROVER | 180 MODEL TOWN GURGAON HARYANA | 122000 0061906 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| NARESH | KUMAR | GUPTA | 3/2 KHAN DSA ROAD GURGAON PIN CODE- | 122001 0054513 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| S | D | CHAWLA | 6/23 SHIVAJI NAGAR HARYANA GURGAON | 122001 | IN300118-1003731 | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| SACHI | SANGWAN | | H. NO. 1808 SECTOR 17 GURGAON | 122001 | IN301330-1992249 | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| TARUN | SHARMA | | 1496 /SECTOR 4 URBAN ESTATE GURGAON HARYANA | 122001 0154885 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SWAMINATHAN | SANKARAN | | J-4/25 2ND FLOOR DLF QUTAB ENCLAVE PH-II GURGAON | 122002 0160229 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| VIJAY | KUMAR | SAWHNEY | MANORMA 821 SECTOR 21 GURGAON | 122016 0161507 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| BIMLA | DEVI | JAIN | C/O SUMAT PARSHAD JAIN ADVOCATE SHAM NIWAS ROHTAK | 124001 0072462 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| BIMLADEVI | | | C/O M/S JUGALKISHORE KASHIRAM ROHTAK | 124001 0047467 | | Amount for unclaimed and unpaid dividend | 66 03-OCT-2022 | 14-15 |
| SURENDER | GUPTA | | C/O NEW HARYANA MEDICAL HALL INSIDE NAGORI GATE HISSAR-1250 | 125000 0055126 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MADAN | GOYAL | | H.NO - 291 HOUSING BOARD COLONY W.NO - 3, SIRSA ROAD HISAR (HARYANA) | 125001 | IN300940-1005622 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| RAKESH | AGGARWAL | | SH SUKH DEV AGGARWAL ADVOCATE MAHARAJA AGGARSAN CHOWK HISAR HARYAN | 125001 0003120 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SEEMA | RANI | | BABU LAL GOLYAN PARKHAN ST NOHARIA BAZAR SIRSA | 125055 0226559 | | Amount for unclaimed and unpaid dividend | 240 03-OCT-2022 | 14-15 |
| SEEMA | RANI | | BABU LAL GOLYAN PARKHAN ST NOHARIA BAZAR SIRSA | 125055 0010892 | | Amount for unclaimed and unpaid dividend | 57 03-OCT-2022 | 14-15 |
| SUBHASH | CHANDER | | HAZARI LAL SHARMA BAWRI ST NOHARIA BAZAR SIRSA | 125055 0226561 | | Amount for unclaimed and unpaid dividend | 240 03-OCT-2022 | 14-15 |
| ANIL | KUMAR | GOYAL | HOUSE NO-694/15 KATHANIA STREET JIND, HARYANA | 126102 | IN300940-1006769 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PISHORILAL | PASRICHA | | 136 L MODEL TOWN SONEPAT HARYANA | 131000 0118261 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| I | C | MEHTA | 708 SECTOR 14 SONEPAT | 131001 0103923 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| MOHINDER | KUMAR | | R-173 MODEL TOWN SONIPAT- | 131001 0002517 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| ALPANA | CHOUDHARY | | 239 OLD HOUSING BOARD COLONY KARNAL, (HARYANA) | 132001 | IN301127-1664978 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| KRISHAN | KUMAR | CHOPRA | 559-L MODEL TOWN PANIPAT | 132103 0027701 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| RAM | SARAN | LALSRIVASTAVA | STATE BANK OF INDIA AMBALA CANTT | 133000 0144896 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| SURESH | CHANDER | NANDA | SARABHAI CHEMICAL SADAR BAZAR AMBALA CANTT | 133000 0115818 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| KHUSHI | RAM | GUPTA | C/O SUPREME TRADERS 146 RAI MARKET AMBALA CANTT | 133001 0191019 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| M | V | RRAO | BAILADILA IRON ORE PROJECT TYPE II Q NO 80 P O KIRINDUL DT BASTAR /MP/ | 133278 0133211 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| VISHWANATH | JHANS | | H NO 247 SECTOR 10 PANCHKULA HARYANA | 134109 0068831 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| AVTAR | SINGH | | 14/283 MATA RAM MOHALLA KHANNA DISTT LUDHIANA E PUNJAB | 141000 0145754 | | Amount for unclaimed and unpaid dividend | 175.5 03-OCT-2022 | 14-15 |
| GURMAIL | SINGH | | B-39 INDUSTRIAL ESTATE LUDHIANA | 141000 0151682 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SATISH | KUMAR | BHATIA | 3584/85 CHEEMA PARK MODEL GRAM LUDHIANA PUNJAB | 141000 0015141 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SATISH | KUMAR | BHATIA | 3584/85 CHEEMA PARK MODEL GRAM LUDHIANA PUNJAB | 141000 0012004 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| GURDEEP | KAUR | | B-39 INDUSTRIAL ESTATE LUDHIANA | 141001 0078658 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| GURPREET | KAUR | | FLAT 5TH B SURYA KIRAN COMPLEX 92 THE MALL LUDHIANA PUNJAB | 141001 0082115 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| PAWAN | AGGARWAL | | 399-L MODEL TOWN LUDHIANA | 141001 0002937 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| USHA | GARG | | MARKET OPERATIONS DEPTT THE LUDHIANA STOCK EXCHANGE ASSOCIATION FEROZE | 141001 0215810 | | Amount for unclaimed and unpaid dividend | 300 03-OCT-2022 | 14-15 |
| DR | VED | PRAKASHBHATIA | B IV 617 KUCHA DR KHUSHI RAM LIKHI LUDHIANA | 141008 0015503 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| T | S | BANGA | 542-F SHAHEED BHAGAT SINGHNAGAR OPP. TELEPHONE EXCHANGE PAKHOWAL ROA | 141013 0021935 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| PRANNATH | MALHOTRA | | C/O M/S GANESH DAS DOGAR MAL P O JAGRAON DISTT LUDHIANA PUNJAB | 142026 0110953 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DR | SAT | PAL | C/O DR BIHARI LAL TIBBA BAZAR BATALA DIST GURDASPUR PUNJAB | 143000 0117790 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| DR | JAGAMOHAN | SINGHKALRA | 13 AJIT NAGER SULTAN WIND ROAD AMRITSAR | 143001 0073999 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| JIWAN | LAL | BERRY | 1-A, RADHA SWAMI SATSANG ROAD, SANT AVENUE, THE MALL, AMRITSAR. | 143001 | IN301782-1006318 | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| JYOTI | GUPTA | | 7-SWAMI BUILDING BAGH RAMA NAND AMRITSAR | 143001 0053972 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| PARMODH | KHOSLA | | C\O SARDAR ISHWAR SINGH 44 PARTAP GALI BHAWANI NAGAR MAJITHA ROAD AMR | 143001 | IN301330-1871185 | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| VASHISHT | KUMAR | GOENKA | BAGLA STREET MOTI BAZAR KATRA AHLUWALIA AMRITSAR | 143001 0061543 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| SUDERSHAN | SONI | | HOUSE NO 798 SECTOR 4 PANCHKULA DIST AMBALA HARYANA | 143106 0149980 | | Amount for unclaimed and unpaid dividend | 52.5 | 03-OCT-2022 | 14-15 |
| GURUCHARAN | SINGH | BEDI | BEDI GRAMOPHONE HOUSE BATALA | 143505 0009441 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| SATPARKASH | THAMAN | | C/O MESSRS SAT PARKASH JAGDISH MITTRA GRAIN MARKET P O BANGA DIST JULLUN | 144000 0172338 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| SATPARKASH | THAMAN | | C/O MESSRS SAT PARKASH JAGDISH MITTRA GRAIN MARKET P O BANGA DIST JULLUN | 144000 0009647 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| UMA | | | C/O M/S KRISHNA MOTORS 10 G T ROAD JULLUNDUR CITY | 144000 0177314 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA JALLANDHAR PUNJAB | 144000 0101505 | | Amount for unclaimed and unpaid dividend | 31.5 | 03-OCT-2022 | 14-15 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA JALLANDHAR PUNJAB | 144000 0101627 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA JALLANDHAR PUNJAB | 144000 0101493 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA JALLANDHAR PUNJAB | 144000 0012086 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| PARAMOUNT | FINANCIAL | SERVICESPVTLTD | 269/6 CENTRAL TOWN JALANDHAR CITY | 144001 | IN301143-1006233 | Amount for unclaimed and unpaid dividend | 150 | 03-OCT-2022 | 14-15 |
| RENUKA | KRISHNA | | 364 LAJPAT RAI NAGAR JALANDHAR | 144001 0082275 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| UMA | KAPOOR | | N K 182-A CHARANJITPURA JULLUNDUR CITY | 144001 0076519 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| PREM | PARKASH | BHAGAT | C/O SH RAVINDER KUMAR H. NO : 132 B 12 SHAH PUR ROAD, NEW KHALSA SCHOOL L | 144002 0023971 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| SARAN | SINGH | SAHNI | 317-L MODEL TOWN JULLUNDUR CITY | 144003 0188634 | | Amount for unclaimed and unpaid dividend | 93 | 03-OCT-2022 | 14-15 |
| GURDIP | KAUR | | 7-JINDAN ROAD JALANDHAR CANTT | 144005 0078643 | | Amount for unclaimed and unpaid dividend | 48 | 03-OCT-2022 | 14-15 |
| SHAKUNTALA | DEVI | | VILL BEHMAWA P O FATHEPUR VIA DATA PUR DIST HOSHIARPUR PUNJAB- | 144222 0034707 | | Amount for unclaimed and unpaid dividend | 16.5 | 03-OCT-2022 | 14-15 |
| SHAKUNTALA | DEVI | | VILL BEHMAWA P O FATHEPUR VIA DATA PUR DIST HOSHIARPUR PUNJAB- | 144222 0049098 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| SHAKUNTALA | DEVI | | VILL BEHMAWA P O FATHEPUR VIA DATA PUR DIST HOSHIARPUR PUNJAB- | 144222 0009869 | | Amount for unclaimed and unpaid dividend | 90 | 03-OCT-2022 | 14-15 |
| SHAKUNTALA | DEVI | | VILL BEHMAWA P O FATHEPUR VIA DATA PUR DIST HOSHIARPUR PUNJAB- | 144222 0009205 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| VIJAY | KR | SHAGOTAR | VILL BEHMAWA P O FATEHPUR VIA DATARPUR HOSHIARPUR | 144222 0155147 | | Amount for unclaimed and unpaid dividend | 19.5 | 03-OCT-2022 | 14-15 |
| BHUPINDER | KUMAR | SEKHRI | HOUSE NUMBER -DV 8/268 DEVI ASTHAAN VILLAGE NURMAHAL TEHSIL PHILLAUR JAL | 144308 | C12044700-026201 | Amount for unclaimed and unpaid dividend | 150 | 03-OCT-2022 | 14-15 |
| SAT | PARKASH | | C/O SAT PARKASH JAGDISH MITTAR GRAIN MARKET BANGA DIST JULLANDHAR PUNJA | 144505 0120981 | | Amount for unclaimed and unpaid dividend | 21 | 03-OCT-2022 | 14-15 |
| CHETAN | SARUP | CHOPRA | C/O PROF TARACHAND CHOPRA KOTHA KHANA KAPURTHALA PANJAB | 144601 0026441 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| PRANNATH | VARMA | | C/O SARI MANGA RAM PO URMAR DIST HOSHIWARPUR PUNJAB | 146001 0177670 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| SANGEETA | JUNEJA | | 3U/T-5 SECTOR-1 TALWARA T/SHIP DT-HOSHIARPUR | 146001 0068551 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| DHARAM | DEV | VERMA | CONTRACTOR BASSI PATHANAN DIST PATIALA PUNJAB | 147000 0182370 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| SUBHADRAN | DEVI | | C/O P L VERMA MUNSHIAN STREET NABHA DIST PATIALA | 147000 0035343 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| SUBHADRAN | DEVI | | C/O P L VERMA M A MUNSHIAN ST NABHA DIST PATIALA | 147000 0177963 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| DHIRRINDER | K | MANN | 70 OFFICERS COLONY STADIUM ROAD PATIALA | 147001 0099024 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| DHIRRINDER | K | MANN | 70 OFFICERS COLONY STADIUM ROAD PATIALA | 147001 0004167 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| SHALLU | AGGARWAL | | 77 NEW LAL BAGH PATIALA P.B | 147001 0228833 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| SUBHADRAN | DEVI | | C/O SHRI P L VERMA M A MUNSHIAN STREET NABHA -DIST PATIALA- | 147201 0035305 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| GURPAL | SINGH | PAUL | H M V T V AND RADIO ARTIST PREM NAGAR V P O KOTKAPURA DIST FARIDKOT | 151202 0187986 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| KULDIP | SINGH | MANGI | PARTAP NAGAR WARD N-2 KOTKAPURA PB | 151204 0099478 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| RADHEY | SHYAM | GUPTA | 105/B-5 FEROZ PUR CANTT PB | 152001 0054900 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| OM | PARKASH | SETIA | SETIA ELECTRIC STORES ABOHAR | 152116 0188741 | | Amount for unclaimed and unpaid dividend | 93 | 03-OCT-2022 | 14-15 |
| CHAMPA | WATI | SUD | HOUSE NO 139 SECTOR 28A CHANDIGARH | 160000 0145158 | | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| KOSHALYA | DEVI | | H NO 108 16A CHANDIGARH | 160000 0034681 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| KULDIP | KAUR | | HOUSE NO 2566 SEC 35-C CHANDIGARH | 160000 0083241 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| NEENA | LAKHANPAL | | H NO-2555 SECTOR-37C CHANDIGARH | 160000 0090209 | | Amount for unclaimed and unpaid dividend | 48 | 03-OCT-2022 | 14-15 |
| RABINDRABIR | SINGH | GREWAL | BELLEVUE SECTOR 5/13 CHANDIGARH | 160000 0052568 | | Amount for unclaimed and unpaid dividend | 45 | 03-OCT-2022 | 14-15 |
| V | N | GROVER | 2172 SECTOR 21 C CHADIGARH | 160000 0060301 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| VINEET | NAYYAR | | NO 174 SECTOR 11A CHANDIGARH | 160000 0112570 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| ABHEY | KUMAR | JAIN | HOUSE NO 158 SECTOR 18A CHANDIGARH UNION TERRITORY | 160008 0065989 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| GANGA | PRASHAD | JAIN | BUNGALOW NO 715 SECTOR 8 B CHANDIGARH | 160008 0066026 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| KULWANT | KAUR | DUGAL | NO 548 SECTOR 8B CHANDIGARH | 160008 0048294 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| AAYUSH | CHAUHAN | | HOUSE NO 67 SECTOR 10A CHANDIGARH | 160011 0028390 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| GAURAV | DAGA | | C/O DR D K VOHRA F-6,SECTOR 14, PUNJAB UNIVERSITY CHANDIGARH | 160014 0228243 | | Amount for unclaimed and unpaid dividend | 7.5 | 03-OCT-2022 | 14-15 |
| RAJENDRA | DEV | | W/5 SECTOR 14 CHANDIGARH 14 | 160014 0034726 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| KUSUM | BANSAL | | H NO 46 SECTOR 15A CHANDIGARH | 160015 0021100 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| RAVINDRA | JAIN | | HOUSE NO 373 SECTOR 15A CHANDIGARH | 160015 0070411 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| RAGHU | RAJ | BHARGAVA | ASSIT GENERAL MANAGER BANK OF INDIA CRM OFFICE SCO-181-182 SECTOR-17C P B | 160017 0011285 | | Amount for unclaimed and unpaid dividend | 16.5 | 03-OCT-2022 | 14-15 |
| MINNI | KEER | | 1150 SECTOR 8C CHANDIGARH | 160018 0086971 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| SULBHA | AJMANI | | H NO 3132 SECTOR 20D CHANDIGARH | 160020 0003275 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| DR | SURINDER | PALDHAWAN | HOUSE NO 1858 SECTOR 22-B CHANDIGARH | 160022 0039667 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| SURINDER | SINGH | CHADHA | 1349 SECTOR 33-C CHANDIGARH- | 160031 0032728 | | Amount for unclaimed and unpaid dividend | 45 | 03-OCT-2022 | 14-15 |
| OM | PARKASH | ABROL | 1618-C SECTOR 38B CHANDIGARH | 160038 0000103 | | Amount for unclaimed and unpaid dividend | 22.5 | 03-OCT-2022 | 14-15 |
| BHUPINDER | SINGH | CHIMNI | 3105 SECTOR 32D CHANDIGARH | 160047 0211901 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| HAR | KIRAT | SINGH | #2548 FIRST FLOOR TELEHOS COLONY(BSNL SOCIETY) SECTOR 50-C CHANDIGARH,U T | 160047 0168832 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| HAR | KIRAT | SINGH | #2548 FIRST FLOOR TELEHOS COLONY(BSNL SOCIETY) SECTOR 50-C CHANDIGARH, U T | 160047 0171553 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| MOHAN | SINGH | | C/O SATINDER SINGH 102/1 SECTOR 45A CHANDIGARH | 160047 0152868 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| RAKESH | AHUJA | | HOUSE NO 3151 SECTOR 46-C CHANDIGARH | 160047 0006322 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| CAPTAIN | H | OKAPLESH | 69 SHIVALIK ENCLAVE P O MANIMAJRA CHANDIGARH UT | 160101 0086374 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| JIWAN | SINGH | TANDON | SUNNY COTTAGE PHAGLI SIMLA 4 HIMACHAL PRADESH | 171004 0172151 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| KISHORE | NAGAL | | A-204 VAN-CHUM APARTMENTS SANDAL CHAKKAR SIMLA H P | 171005 0116053 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| RAJESH | VERMA | | ONKAR LODGE SHIMLA | 171006 | IN301774-1690838 | Amount for unclaimed and unpaid dividend | 48 | 03-OCT-2022 | 14-15 |
| SHREENATH | AGARWAL | | C/O M/S RADHAKISHAN SONS S K HOUSE 171 173 NAGDEVI ST BOMBAY 3 | 171173 0000347 | | Amount for unclaimed and unpaid dividend | 46.5 | 03-OCT-2022 | 14-15 |
| DURGA | DASS | SUD | DURGA NIWAS SADAR BAZAR KASAULI DIST SOLAN /H P/ | 172212 0163856 | | Amount for unclaimed and unpaid dividend | 39 | 03-OCT-2022 | 14-15 |
| SUBASH | SUMAN | | DAYAL NIWAS SUNNY SIDE SOLAN, HIMACHAL PRADESH | 173212 | IN300206-1099843 | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| JAMES | CHRISTOPHER | JOHNSON | JOHNSON ORCHARDS P O RAISON KULU HIMACHAL | 175128 0066520 | | Amount for unclaimed and unpaid dividend | 96 | 03-OCT-2022 | 14-15 |
| BAL | RAJ | SHARMA | MINI HOUSE MAGOTRA STREET JAMMU TAWI | 180001 0151258 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| TH | ANANT | SINGH | ORDNANCE OFFICER CIV VILLAGE & P O CHAWAHDI DIST JAMMU J & K | 180004 0154901 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| NARANJAN | DAS | | C/O KRISHNA GRAM&ELECT STORES SEKHARI BHAWAN BULANDSHAHR BULANDSHAHR U P | 0034084 | | Amount for unclaimed and unpaid dividend | 16.5 | 03-OCT-2022 | 14-15 |
| RAJKUMARI | DEVI | | C/O SRI SHRI NIVAS GARG GANJ CHATTA MORADABAD U P | 0034695 | | Amount for unclaimed and unpaid dividend | 34.5 | 03-OCT-2022 | 14-15 |
| RAJESH | KUMAR | BATRA | 99 NEW GANDHI NAGAR GHAZIABAD U P | 0014802 | | Amount for unclaimed and unpaid dividend | 55.5 | 03-OCT-2022 | 14-15 |
| SAMEER | MEHRA | | J 71 PATEL NAGAR I HAPUR ROAD OPP G D A GHAZIABAD UP | 0103491 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| THAKUR | H | SINGH | C-81 CHANDER NAGAR SECTOR XII G D A GHASIABAD U P | 0169011 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| MEENA | GUPTA | | FLAT NO 6 NEW MARKET NEAR KATORI MILL P O MOHAN NAGAR DIST GHAZIABAD U P PIN | 0054234 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| MULK | RAJ | SHARMA | D-52 UG 2 KAUSHAMBI OPP ANAND VIHAR BUS TERMINAL GHAZIABAD U P | 0143741 | | Amount for unclaimed and unpaid dividend | 27 | 03-OCT-2022 | 14-15 |
| RAJALAKSHMI | RAMAN | | W/O MR N M RAMAN MANAGER D P P O MODINAGAR DISTRICT GHAZIABAD U P | 0140358 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| A | N | TANDON | 41 A GREEN VIEW APARTMENTS SECTOR 15A NOIDA DIST GHAZIABAD | 0172171 | | Amount for unclaimed and unpaid dividend | 16.5 | 03-OCT-2022 | 14-15 |
| ARUN | KUMAR | | FLAT NO. 207 PLOT - E-16 SANTI KUNJ, SEC-61 NOIDA (UP) | 0078295 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| PREMA | BHARGAVA | | C/O MR. R C BHARGAVA 220 SECTOR 15A NOIDA U P | 0010620 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| PREMA | BHARGAVA | | C/O MR R C BHARGAVA 220 SECTOR 15A NOIDA U P | 0009701 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| SANJAY | KUMAR | | E 275 SECTOR 27 NOIDA U P | 0083408 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| SHRI | WILSON | MASSEY | E-42 SECTOR 15 NOIDA U P | 0101300 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| MANJU | GUPTA | | 201 WINDSOR GREENS F-28 SECTOR 50 NOIDA | 0057110 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| HARBINDER | KAUR | | D-23 SECTOR-61 NOIDA DIST-GAUTAM BUDH NAGAR U P | 0222331 | | Amount for unclaimed and unpaid dividend | 49.5 | 03-OCT-2022 | 14-15 |
| ANIL | KUMAR | BANSAL | C/O RAGHUNANDAN PD MOOLCHAND RAILWAY ROAD ALIGARH | 0025266 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| ANIL | KUMAR | BANSAL | C/O RAGHUNANDAN PD MOOLCHAND RAILWAY ROAD ALIGARH | 0022934 | | Amount for unclaimed and unpaid dividend | 66 | 03-OCT-2022 | 14-15 |
| ABHITESH | VARSHNEY | | H.NO. 125 NORANGABAD WEST PRATHAM SIKANDARARAU HATHRAS HATHRAS U.P. INDIA | | C12017500-002422 | Amount for unclaimed and unpaid dividend | 22.5 | 03-OCT-2022 | 14-15 |
| AJAY | KUMAR | JAIN | A - 12, MAHAVIR PARK ALIGARH U. P. INDIA | | C12041800-000084 | Amount for unclaimed and unpaid dividend | 300 | 03-OCT-2022 | 14-15 |
| ANWAR | SAID | KHAN | RAHAT MANZIL MARRIS ROAD ALIGARH U P | 0085058 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| DR | OM | PRAKASHAHUJA | A-5 MEDICAL ENCLAVE A M U ALIGARH | 0002922 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| PAWAN | KUMAR | GUPTA | F 26 MANSAROVAR COLONY RAMGHAT ROAD ALIGARH UTTAR PRADESH | | IN300513-1728027 | Amount for unclaimed and unpaid dividend | 150 | 03-OCT-2022 | 14-15 |
| DEVENDRA | KUMAR | GUPTA | 1212/139 AWADH NAGAR COLONY STN ROAD MAINPURI U P | 0051413 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| SATYAPRAKASHARYA | | | MOH DHANPAL PO-GANJ PONDWARA DT-ETAH- | 0150595 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| SATYAPRAKASHARYA | | | MOH DHANPAL PO-GANJ PONDWARA DT-ETAH- | 0004941 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| GAYA | PRASAD | NIGAM | 24/52 BIRHANA ROAD KANPUR | 0187811 | | Amount for unclaimed and unpaid dividend | 93 | 03-OCT-2022 | 14-15 |
| GAYA | PRASAD | NIGAM | 24/52 BIRHANA ROAD KANPUR | 0117224 | | Amount for unclaimed and unpaid dividend | 40.5 | 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ISHWAR | LAL | GUPTA | 128/341 K BLOCK KIDWAI NAGAR KANPUR U P | 0051409 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| SHYAM | KUMAR | NIGAM | THE CHARTERED BANK MAHATMA GANDHI MARG KANPUR U P | 0112634 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| BRINDABAN | DAS | GARG | 47/46 HATIA KANPUR- | 0051960 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| MAMTA | BHALLA | | 24/15 KARACHI KHANA OFF KWALITY THE MALL KANPUR- | 0013142 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| NILESH | B | TALATI | 59/32 BIRHANA ROAD KANPUR | 0228191 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| PRASANTA | KUMAR | MAZUMDER | 7/20 PARBATI BAGLA ROAD KANPUR U P | 0093874 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PRITESH | B | TALATI | ARUN NIWAS 59/32 BIRHANA ROAD KANPUR- | 0173742 | | Amount for unclaimed and unpaid dividend | 55.5 03-OCT-2022 | 14-15 |
| RAJMANI | | | 15/89-D CIVIL LINES KANPUR | 0132715 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| RAM | CHANDRA | | 50/229 HALSEY RD KANPUR | 0032625 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| SAMIR | JAIN | | 48/139 GENERAL GANJ KANPUR- | 0068601 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SATYA | NARAIN | MISRA | BLOCK NO 40 JAISWALBHAWAN 27/10 ROTI GODWAM KANPUR 208001 UP | 0094556 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| SATYA | NARAIN | MISRA | BLOCK NO 40 JAISWALBHAWAN 27/10 ROTI GODWAM KANPUR 208001 UP | 0007968 | | Amount for unclaimed and unpaid dividend | 64.5 03-OCT-2022 | 14-15 |
| KALPANA | NATH | | 8/2-CARYA NAGAR KANPUR | 0116538 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KUSUM | KRISHNA | | 4/276 B P TIWARI ROAD NAWABGANJ KANPUR | 0075226 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| NIRMAL | CHANDRA | MISRA | 112/345, SWAROOP NAGAR, KANPUR (U.P) | 0094518 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| NIRMAL | CHANDRA | MISRA | 112/345,SWARUP NAGAR KANPUR UTTAR PRADESH | 0094522 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| ONKAR | KRISHNA | | 4/276 B P TIWARI ROAD NAWABGANJ KANPUR | 0075211 | | Amount for unclaimed and unpaid dividend | 72 03-OCT-2022 | 14-15 |
| SAMIR | SABHARWAL | | 112/354 SWAROOP NAGAR KANPUR | 0227664 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SHOBHA | MISRA | | 112/345, SWAROOP NAGAR, KANPUR, (U.P) | 0094537 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| CH | PRAKASH | CHANDRA | 106 HARDING ROAD KANPUR CANTT | 0026666 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PRABHA | MITTAL | | C/O SARGAM 17 CHAMANLAL MARKET KANPUR | 0187463 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| SHIV | KUMARI | | 119/451 DARSHAN PURWA KANPUR | 0228987 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| TRIPTA | BHATIA | | 111A/155 ASHOK NAGAR KANPUR- | 0015331 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BALDEV | RAJ | SAINI | H.NO 145 NAV-SHEEL-DHAM BITHOOR ROAD KALYANPUR KANPUR | 0151262 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SWARN | KANTA | SAINI | H.NO. 145 NAV-SHEEL-DHAM BITHOOR ROAD KALYANPUR KANPUR | 0154618 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| NISHITH | GUPTA | | TYPE IV- 40 OFFICERS COLONY P.O.- PANKI POWER HOUSE KANPUR | | IN300556-1008375 | Amount for unclaimed and unpaid dividend | 34.5 03-OCT-2022 | 14-15 |
| SHANTI | SWARUP | PURI | 27-H/19 DABAULI P O UDYOG NAGAR KANPUR- | 0119172 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAMESH | CH | PANDEY | 39-A VIKAS NAGAR LAKHANPUR KANPUR- | 0123289 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| GYANESH | AGARWAL | | NARAIN NIWAS KAMAL GANJ DISTT FARRUKHABAD U P | 0184120 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| UMA | DEVI | AGARWAL | W/O LATE SHRI JAI NARAIN AGARWAL NARAIN NIWAS KAMAL GANJ DISTT FARRUKHABAD U P | 0184134 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| SWAMI | DAYANANDO | | TREASURER SHIVANAND ASHRAM THE DIVINE LIFE SOCIETY SHIVANAND NAGAR TEHRI GARHWA | 0040291 | | Amount for unclaimed and unpaid dividend | 360 03-OCT-2022 | 14-15 |
| BILQEES | KHAN | | D-42 CIVIL LINES D M COLONEY BANDA U P | 0078517 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BRAHMA | DATTA | GANGAL | 466 MUMFORDGANJ ALLAHABAD | 0050429 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| HARISH | KUMAR | | 164 LUKERGANJ ALLAHABAD | 0084500 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| P | N | CHOPRA | 33 SARDAR PATEL MARG HOTEL YATRIK ALLAHABAD | 0031454 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SONALI | SETH | | C/O M L CAPOOR 13 MAYO RD ALLAHBAD | 0194352 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| BHAGWATI | MAHESHWARI | | 37 SHEO CHARAN LAL RD ALLAHBAD | 0097890 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| KM | KULDEEP | DATTA | 17-A SARDAR PATEL MARG CIVIL LINES ALLAHABAD | 0046785 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| NEELAM | SEHGAL | | 5/7 ALOPI BAGH PUNJABI COLONY, ALLAHABAD | | IN301127-1508606 | Amount for unclaimed and unpaid dividend | 253.5 03-OCT-2022 | 14-15 |
| KAUSHALESH | KUMAR | SINGH | 7/269 MIG SCHEME NO 3 AVAS VIKAS COLONY JHUNSI ALLAHABAD UTTAR PRADESH INDIA | | C12013200-011249 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KESHARI | NANDAN | SHAHI | B2/85 BHADAINI P O SHIVALA VARANASI U P | 0148541 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MAYA | AGRAWAL | | INVESTMENT CENTER D 37/47 GODOWLIA VARANASI | 0006077 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| NARAYAN | DAS | | INVESTMENT CENTER D 37/47 GODOWLIA VARANASI | 0044226 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| LAKSHMI | KANT | TRIPATHI | NEW D/4 JODHPUR COLONY BANARAS HINDU UNIVERSITY VARANASI | 0173590 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| RAMA | NOHAR | SINGH | MITRA NIKETAN COLONY BANARAS HINDU UNV VARANASI 5 | 0163841 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| PUSHPA | DEVI | | D63/10 MAHMOORGANJ VARANASI | 0042373 | | Amount for unclaimed and unpaid dividend | 61.5 03-OCT-2022 | 14-15 |
| SUNIL | BANSAL | | RAKESH KUMAR SHUKLA C/O RANGOLEE LAXMI CINEMA COMPLEX MAHMOOR GANJ VARANASI | 0204351 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| SHAKTI | SHARAN | SHUKLA | TIWARIPUR BHAWANIPUR AURAI BHADOHI UTTAR PRADESH INDIA | | C12010600-004376 | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| SHAKTI | SHARAN | SHUKLA | TIWARIPUR BHAWANIPUR AURAI BHADOHI UTTAR PRADESH INDIA | 0000315 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| AVDREY | PATRICIA | PHILIPS | LA MARTINIERE COLLEGE LUCKNOW- | 0120189 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| GYAN | SHANKER | MISRA | ED 35 DIAMOND DAIRY COLONY LUCKNOW | 0099112 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| GYAN | SHANKER | MISRA | ED 35 DIAMOND DAIRY COLONY LUCKNOW | 0099108 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| INDRA | KAPOOR | | 30 RAM NAGAR AISHBAGH LUCKNOW U P | 0082428 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| JAIDEEP | MATHUR | | A-1 SAPRU MARG LUCKNOW | 0099268 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| JOGINDER | | | C-5514 RAJAJI PURAM LUCKNOW | 0069703 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| MINA | KALA | | 3 I T FLATS HAVELOCK ROAD LUCKNOW- | 0076440 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHRI | DHAR | CHANDRAMISRA | C/O DEVI RADIOGRAMS 33 HAZRATGANJ LUCKNOW 1 | 0094491 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| SURAJ | PRASAD | MISRA | DEVI RADIOGRAMS 33 HAZRATGANJ LUCKNOW | 0187459 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| VEENA | PANI | DIKSHIT | 20 TEACHERS COLONY K K C INDC CHARBAGH LUCKNOW | | IN302025-3405024 | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| VIMLA | NARAIN | | C/O A K NARAIN STATE BANK OF INDIA HRD DEPTT LOCAL HEAD OFFICE LUCKNOW | 0114299 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| RAMPRAGAT | SINGH | | 1/2 M G S F QUARTERS MAHATMA GANDHI ROAD LUCKNOW CANTONMENT, LUCKNOW U P | 0144301 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| SUSHILA | CHAUHAN | | 1/2 M G S F QUARTERS MAHATMA GANDHI ROAD LUCKNOW CANTONMENT, LUCKNOW U P | 0025970 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| ACHLESH | DUBEY | | 78 BASHIRAT GANJ NEAR PIPALWALI GALI LUCKNOW | | IN300476-4131077 | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| BALDEV | SINGH | | 28/2/131A ARYA NAGAR RAJPAL BHAWAN LUCKNOW | 0151071 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| K | H | SAXENA | 57 NADANMAHAL ROAD LUCKNOW- | 0142601 | | Amount for unclaimed and unpaid dividend | 52.5 03-OCT-2022 | 14-15 |
| BABU | RAM | PIPIL | A103 KAILASHPURI BEHIND DR KOHLI ALAMBAGH LUCKNOW | 0122115 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| KAMAL | ARORA | | 82/2 CHANDER NAGAR ALAMBAGH LUCKNOW UTTAR PRADESH | | IN300513-1868191 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| ADITYA | KUMAR | VARMAN | VIDYA KUTIR C-426 MAHANAGAR LUCKNOW | 0179193 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| KUSUM | SWARUP | | SAKET BEHIND PREM BAZAR NISHATGANJ LUCKNOW | 0152311 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| MALA | CHOUDHURY | | C-47 E PARK MOHANAGAR EXTN LUCKNOW | 0029732 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| PREM | SWARUP | | SAKET BEHIND PREM BAZAR NISHATGANJ LUCKNOW | 0153344 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| GHANSHYAM | DAS | MITTAL | 5/411 VIRAM KHAND 5 GOMTI NAGAR LUCKNOW | 0099062 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| MANOJ | KUMAR | HAJELEY | A 2/32 VISHAL KHAND GOMTI NAGAR LUCKNOW | 0063854 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| SEEMA | HAJELEY | | A 2/32 VISHAL KHAND GOMTI NAGAR LUCKNOW | 0063923 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SEEMA | HAJELEY | | A 2/32 VISHAL KHAND GOMTI NAGAR LUCKNOW | 0012037 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| ANAND | K | PANDEY | D1 54 SECTOR E HIND NAGAR L D A COLONY KANPUR ROAD LUCKNOW | | IN300888-1375972 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| BALWANT | SINGH | | 11 A LAXMANPUR COLONY FAIZABAD RD LUCKNOW UP | 0144163 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| DR | R | NKOTHIYAL | A-1023 SECTOR 4 INDIRA NAGAR LUCKNOW | 0085337 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| JAI | PRAKASH | GOYAL | 35-B SHAKTINAGAR P O INDIRANAGAR LUCKNOW- | 0054039 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| SHABINA | PARVEEN | | 12/622, INDRA NAGAR LUCKNOW | | IN301557-2008598 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| SHABINA | PARVEEN | | 12/622, INDRA NAGAR LUCKNOW | 0013449 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SURESH | CHANDRA | | A1373/7 INDRANAGAR COLONY LUCKNOW U P | 0029205 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| VIDHI | VERMA | | 18/451 INDIRA NAGAR LUCKNOW | 0180016 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| AYODHYA | NATH | SHUKLA | SHUKLA NIWAS GOLAGANJ LUCKNOW | 0150893 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SUSHIL | KUMAR | SRIVASTAVA | C/O INDIAN BOOK DEPOT ADITYA BHAWAN B N VERMA ROAD LUCKNOW- | 0169426 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ANJUSHREE | ROY | | PEACE COTTAGE 79 RAM GOPAL VIDYUT ROAD LUCKNOW | 0135696 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| KIRAN | LATA | MISRA | 68 CHANDRALOK HYDEL COLONY ALI GANJ LUCKNOW | 0099430 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| BHAKT | KUMAR | AGARWAL | HOUSE NO 26 119 VISHNUPURI CHURCH ROAD ALIGANJ LUCKNOW | 0000259 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| BHAKT | KUMAR | AGARWAL | HOUSE NO 26 119 VISHNUPURI CHURCH ROAD ALIGANJ LUCKNOW | 0000259 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| PREETI | PANDIT | | TYPE-III-05 NTPC COLONY UNCHAHAR RAIBERILLY U.P | 0228277 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| AJAI | MITTAR | ANAND | VISHVA MITTAR ANAND P O MADHOGANJ DISTT PRATAPGARH | 0007966 | | Amount for unclaimed and unpaid dividend | 159 03-OCT-2022 | 14-15 |
| MOHAMMED | NAZIR | KHAN | VILL-SAMBAL SHAKAPURA POST-RUDHULI VIA-SARAI MAHIUDDIN DIST ZONEPUR U P | 0186500 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SK | KHALIL | | VILL GORSAR SARPATI P O KALNA DIST MIRZAPORE U P | 0186498 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| HARI | PRASAD | GUPTA | ADDL CME/PROJECT OFFICER KHADIA PROJECT P O SHAKTINAGAR DISTT MIRZAPUR U P | 0062180 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| LALJI | SHAW | | VILL & PO DARHGAWA BAZAR VIA KAMALPUR DIST VARANASI U P PIN CODE | 0164729 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| R | C | PETHKAR | BANK OF INDIA OPPOSITE TOWN HALL SANDILA DIST HARDOI U P | 0128158 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| PUSHPA | SETH | | C/O DR R R SETH SETH CLINIC GOVIND GANJ SHAHJAHANPUR U P PIN- | 0164791 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| GHANSHYAMDASS | VARSHNEYA | | B COM F C A CHARTERED ACCOUNTANT E-1 RAMPUR GARDEN BAREILLY | 0181454 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| VIJAI | KUMAR | ARORA | 463 BEHARIPUR KHERWAN BAREILLY /UP/ | 0184222 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| PRITI | SHARMA | | 1,RAJEEV KUNJ COLONY, BAREILLY UTTAR PRADESH INDIA | | C12030400-000173 | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| SUSHMA | TRIPATHI | | C/O SHRI K N TRIPATHI 37 BLOCK D AVASEVAMVIKAS COLONY P O IZATNAGAR INDRA NAGAR BA | 0174389 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| CHANDRAKALA | GUPTA | | A-2 TULSIDAS VIHAR P O BHITAURA RUBBER FACTORY BAREILLY | 0052431 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| MANORAMA | DEVI | | KUCHA SAD ALI NEAR KRISHANA PUBLIC SCHOOL HALWAI CHOWK BUDAUN UTTAR PRADESH INDIA | | C12061200-002748 | Amount for unclaimed and unpaid dividend | 37.5 | 03-OCT-2022 | 14-15 |
| BRIJ | BEHARI | SHARMA | OPP KUNWAR CINEMA BEHIND UNION BANK STATION RD MORADABAD | 0143703 | | Amount for unclaimed and unpaid dividend | 16.5 | 03-OCT-2022 | 14-15 |
| ALI | RAZA | KHAN | C/O MR JAMEEL RAZA KHAN P C S/RETD/N K STREET RAMPUR/U P/ | 0087075 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| PRAVEEN | KUMAR | GOEL | S/O SHRI ATMA RAM GOEL GOVIND NAGAR KOTDWARA. KOTDWARA | | IN300888-1473309 | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| KRISHNA | GOPAL | SHARMA | RATHI NIWAS MADHO NAGAR SAHARANPUR 247001 U P | 0149116 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| MANMOHAN | NATH | GARG | C/O BADRI DASS RAMLAL SABZIMANDI JAMA MASJID SAHARANPUR | 0061073 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| SURAJ | DHAWAN | | House No. 1367 Harun Chishti Moh. Peer Dina Nath Bazar Saharanpur (U.P.) | | IN301758-1002516 | Amount for unclaimed and unpaid dividend | 54 | 03-OCT-2022 | 14-15 |
| HARI | KRISHAN | GOEL | CHATLA MOHALLA PO GANGOH DIST SAHARANPUR U.P | 0050975 | | Amount for unclaimed and unpaid dividend | 21 | 03-OCT-2022 | 14-15 |
| PREM | PRAKASH | SINGHAL | SUPERITENDING ENGINEER 12 WORLD BANK COLONY ROORKE U P | 0168935 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| RAJESHWAR | DAYAL | BHARGAVA | 132/3 VIKAS NAGAR ROORKEE UNIVERSITY ROORKEE U P | 0022357 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| INDER | LAL | BUDHIRAJA | 144C NASHVILLE ROAD DEHRADUN U P | 0022059 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| LAKSHMI | NARAYAN | MITTAL | 4-A VISHNU ROAD DEHRA DUN UTTARANCHAL | 0111757 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| LAKSHMI | NARAYAN | MITTAL | 4-A VISHNU ROAD DEHRADUN UTTARANCHAL | 0110128 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| PUSHPA | DHADRAI | | C/O MR P V DEHADRAI DIRECTOR OIL & NATURAL GAS COMMISSION TEL BHAVAN DEHRADUN | 0034413 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| SACHIN | KUMAR | | 50 SUBHASH ROAD DEHRADUN | | IN301330-1993748 | Amount for unclaimed and unpaid dividend | 150 | 03-OCT-2022 | 14-15 |
| SATISH | CHANDER | MADAN | C/O ORIENTAL BANK OF COMMERCE CLOCK TOOWER-DEHRADUN- | 0100387 | | Amount for unclaimed and unpaid dividend | 48 | 03-OCT-2022 | 14-15 |
| KRISHAN | NARAIN | BERI | BELVEDERE TURNER ROAD CLEMENT TOWN DEHRADUN U P | 0014103 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| SANTRAM | CHADHA | | C/O MR V K CHADHA 57-C MODIFIED SECTOR III BHEL RANIPUR HARDWAR | 0032644 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| VIJENDRA | KUMAR | NAGYAN | GYAN LOK COLONY KANKHAL HARIDWAR KANKHAL HARIDWAR (U.K), DISTT. HARDWAR | | IN300888-1466753 | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| JAGAN | NATH | MADAN | 17 THE MALL MEERUT CANTT U P | 0107376 | | Amount for unclaimed and unpaid dividend | 39 | 03-OCT-2022 | 14-15 |
| RADHA | KRISHAN | MAHESHWARI | B-16 SHAMBHU NAGAR BAGPAT RD MEERUT CITY | 0212846 | | Amount for unclaimed and unpaid dividend | 12 | 03-OCT-2022 | 14-15 |
| BAL | RAM | AHUJA | 592/1 TILAK ROAD MEERUT CITY | 0006914 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| HANWANT | SINGH | SODHI | 11 ROYAL HOTEL THE MALL MEERUT CANTT PIN | 0144564 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| MAJ | SARSWATI | SARAN | 48 SAKET MEERUT | 0165663 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| SURESH | CHANDRA | AHUJA | WESTERN LAW HOUSE 592/1 TILAK ROAD MEERUT | 0001029 | | Amount for unclaimed and unpaid dividend | 12 | 03-OCT-2022 | 14-15 |
| MAHENDRA | KUMAR | GUPTA | ATMA KUTIR CIVIL LINES MUZAFFARNAGAR U P | 0051451 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| INDRA | KAUSHIK | | C/O MR VACHASPATI KAUSHIK ADV TOWN HALL ROAD MUZAFFARNAGAR | 0086825 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| KUSUM | AGRAWAL | | RAMBAG MUZAFFARNAGAR U P | 0000421 | | Amount for unclaimed and unpaid dividend | 22.5 | 03-OCT-2022 | 14-15 |
| MUKESH | KUMAR | SRIVASTAVA | ALIGANJ ROAD GOLA GOKARAN NATH LAKHIMPUR KHIRI DIST KHIRI UTTAR PRADESH | | IN300513-1106066 | Amount for unclaimed and unpaid dividend | 37.5 | 03-OCT-2022 | 14-15 |
| AJIT | KAUR | | C/O DAYAL RADIOS THE MALL NAINITAL | 0074456 | | Amount for unclaimed and unpaid dividend | 48 | 03-OCT-2022 | 14-15 |
| GURDAYAL | SINGH | | PROP DAYAL RADIOS THE MALL NAINI TAL | 0144182 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| MR | RAJENDRA | KUMARKAPOOR | MANAGER PUNJAB NATIONAL BANK NAINITAL | 0074299 | | Amount for unclaimed and unpaid dividend | 21 | 03-OCT-2022 | 14-15 |
| SHANTI | PRASAD | VAISH | C/O M/S MAKKHANLAL SHANTI PRSD P O RAMNAGAR DISTT NAINITAL | 0177505 | | Amount for unclaimed and unpaid dividend | 72 | 03-OCT-2022 | 14-15 |
| HASMA | AMBIKAPATHI | | C/O SQN LDR D GUNASEKARAN AIR FORCE QUARTERS NO. P/14-2 BHEWOLI P.O. NAINITAL DIST | 0002521 | | Amount for unclaimed and unpaid dividend | 48 | 03-OCT-2022 | 14-15 |
| JAGDISH | CHANDRA | DUA | C/O RAJEEV ENTERPRISES OPP G G I C GATE KALADHUNGI RD HALDWANI NANITAL U P | 0048261 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| SHARAD | CHANDRA | | DY DIRECTOR FT1 SHEESHAMBAGH HALDWANI | 0029210 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| RAMA | BHATT | | C/O ARUN KUMAR BHATT KHAZANCHI MUHALLA ALMORA UTTARANCHAL | 0227938 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| INDU | PRAKASH | SHOREWALA | SOREWALA KOTHI GANDHI PARK TOWN HALL GORAKHPUR (UP) | 0157830 | | Amount for unclaimed and unpaid dividend | 225 | 03-OCT-2022 | 14-15 |
| SHRAVAN | KUMAR | JALAN | C/O JALAN BROS KHOONIPUR CHOWK GORAKHPUR | 0072756 | | Amount for unclaimed and unpaid dividend | 33 | 03-OCT-2022 | 14-15 |
| SHRAVAN | KUMAR | JALAN | C/O JALAN BROS KHOONIPUR CHOWK GORAKHPUR | 0073717 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| SHYAM | SUNDAR | DUJARI | GITA VATIKA P O GITA VATIKA GORAKHPUR | 0046243 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| SHYAM | SUNDAR | DUJARI | GITA VATIKA P O GITA VATIKA GORAKHPUR | 0045889 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| ARUN | KUMAR | SHARMA | C/O REX ENGINEERING CONCERN GANDHINAGAR BANKATWA RD P O GORAKHNATH GORAKHPU | 0150817 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| CAPTAIN | BHAHM | PRAKASH MOHINDRA | PADRAUNA DIST DEORIA U P | 0103957 | | Amount for unclaimed and unpaid dividend | 66 | 03-OCT-2022 | 14-15 |
| ANJULA | DWIVEDI | | W/O DR KAUSHLENDRA DHAR DWIVEDI IMIUYA MAUNATH BHANJAN MAU | | IN301127-1531708 | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| JAGANNATH | PRASAD | | HINDUSTAN STEEL INDUSTRIES JAPLINGANJ BALLIA U P | 0118961 | | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| TILAK | RAJ | | QR NO 14-B RAILWAY ELECTRIFICATION COLONY MATHURA U P | 0132543 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| RANVIR | SINGH | | INCOMETAX OFFICER 329 JAIPUR HOUSE COLONY AGRA | 0144316 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| RAVI | DAR | | 2/207 M G ROAD AGRA | 0040394 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| GURDARSHAN | KAUR | MATHARU | C/O LT COL AMARJIT SINGH MATHA RD T8/3 EDWARD LINES JHANSI CANTT | 0099081 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| RANVIR | SINGH | | INCOMETAX OFFICE CIVIL LINES JHANSI | 0171549 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| RATAN | KUMAR | GUPTA | ADVOCATE 38 LAJPAT NAGAR IN FRONT OF NEW H S SCHOOL ALWAR RAJASTHAN | 301000 0051382 | | Amount for unclaimed and unpaid dividend | 42 | 03-OCT-2022 | 14-15 |
| DULI | CHAND | MAHAWAR | 1 GA 13 MANU MARG H BOARD PRATAP NAGAR ALWAR RAJASTHAN INDIA | 301001 | C12029900-042249 | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| ASHOK | BHANSALI | | VIJAY VILLA LALI KA BAGH SANSAR CHANDRA ROAD JAIPUR | 302000 0016746 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| PRAHLAD | KUMAR | PITAMBERDASPATEL | BAZAR NO 7 RAMGANJ MANDI RAJASTHAN | 302000 0131998 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| SAJJAN | RAJ | SURANA | S-6 JYOTIMARG BAPUNAGAR JAIPUR | 302000 0154759 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| SAJJAN | RAJ | SURANA | S-6 JYOTIMARG BAPUNAGAR JAIPUR | 302000 0154744 | | Amount for unclaimed and unpaid dividend | 45 | 03-OCT-2022 | 14-15 |
| ARUN | KAUSHIK | | RAM NIKONJ NEW COLONY JAIPUR | 302001 0078261 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| HIMAT | SINGH | MEHTA | 13 BICHUN BAGH SANSARCHANDRA ROAD JAIPUR-1 | 302001 0096344 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| CHANDRA | KANTA | BHARGAVA | CHANDRA KANTA BHARGAVA 1472 HARCHAND LALAS STREET SUBHASH CHOWK JAIP | 302002 0013646 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| PRAPHULL | CH | SHARMA | 1797 PARSHURAM MARG JAIPUR | 302002 0153447 | | Amount for unclaimed and unpaid dividend | 48 | 03-OCT-2022 | 14-15 |
| SANJAY | RAI | | 477 SABA SHABE KI HAVELI GANGA POLE JAIPUR | 302002 0136554 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| DINESH | CH | BHANDARI | C/O KAZAMCHI SADAN BORDI KARASTA KIYAN POL BAZAR JAIPUR | 302003 0013772 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| DINESH | CH | BHANDARI | C/O KAZAMCHI SADAN BORDI KARASTA KIYAN POL BAZAR JAIPUR | 302003 0010167 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| CHANDER | BALA | PARNAMI | 303 ADARSH NAGAR JAIPUR 4 | 302004 0125547 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| KEWEALBAI | HOTCHAND | ADVANI | 410 ADERSH NAGAR JAIPUR- RAJASTHAN | 302004 0001678 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| NEMICHAND | MAHESHWARI | | C-23 BHAGAT SINGH MARG TILAK NAGAR JAIPUR 4 RAJASTHAN | 302004 0110812 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| RAMA | KANT | SAXENA | A 51/2 SHANTI PATH TILAK NAGAR JAIPUR | 302004 0197887 | | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| MUKESH | JOSHI | | 34-KA-3 JYOTINAGAR JAIPUR RAJ | 302005 0068127 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| CHAND | BAGE | | C/O KANHAIYA LAL SHARMA H NO 3556 PAINTER COLONY NAHARI KA NAKA JAIPUR | 302006 0013627 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| GOVIND | SHARMA | | SHASTRI SADAN 93 CIVIL LINE HARI MARG JAIPUR RAJASTHAN | 302006 0143722 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| KISHAN | LAL | VYAS | 62 SURAJ NAGAR CIVIL LINES JAIPUR- | 302006 0182487 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| RAJESH | KUMAT | | 12-13 , MAHAVEER NAGAR X - SANGANER JAIPUR RAJASTHAN INDIA | 302006 | C12050900-000428 | Amount for unclaimed and unpaid dividend | 375 | 03-OCT-2022 | 14-15 |
| AJAY | JAIN | | A-6 MAHAVEER NAGAR TONK ROAD JAIPUR | 302015 0067147 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| SANJAY | JAIN | | A-6 MAHAVEER NAGAR TONK ROAD JAIPUR | 302015 0067132 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| MADANLAL | GOYAL | | 5 VENKATESHWAR COLONY SODALA JAIPUR | 302019 0051256 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| BHUPENDRA | NATH | | FATEHMAL LODHA BLDG GUNJ AJMER RAJ | 305000 0115861 | | Amount for unclaimed and unpaid dividend | 39 | 03-OCT-2022 | 14-15 |
| PRAHLAD | KUMAR | PITAMBERDASPATEL | BAZAR NO 7 RAMGANJ MANDI RAJASTHAN | 305000 0119485 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| BASANTIDEVI | TAWANI | | GAJMAL GALLI HOUSE NO 8/294 AJMER RAJASTHAN | 305001 0175598 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| CMDR | BALDEV | BUDHIRAJA | E-34 SHASTRINAGAR AJMER | 305001 0010317 | | Amount for unclaimed and unpaid dividend | 27 | 03-OCT-2022 | 14-15 |
| COMM | BALDEV | BUDHIRAJA | E-34 SHASTRINAGAR AJMER | 305001 0025629 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| DEEPAK | KUMAR | BHAMBHANI | 80/14,BEHIND TANWAR MOTORS, SRINAGAR ROAD,AJMER AJMER RAJASTHAN India | 305001 | C13025900-012483 | Amount for unclaimed and unpaid dividend | 159 | 03-OCT-2022 | 14-15 |
| GORDHAN | LAL | OJHA | ACCOUNTANT PUNJAB NATIONAL BANK UDAIPUR RAJASTHAN | 313000 0117296 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| GORDHAN | LAL | OJHA | ACCOUNTANT PUNJAB NATIONAL BANK UDAIPUR RAJASTHAN | 313000 0117327 | | Amount for unclaimed and unpaid dividend | 57 | 03-OCT-2022 | 14-15 |
| HANUMANT | KUMAR | TALESARA | PROP HIND ELECT&MACHINERY EMPORIUM SURAJPOLE UDAIPUR | 313000 0172082 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| ASHOK | KR | AJMERA | GAJT -9 HIRAN MAGARI SECTOR-5 UDAIPUR- | 313001 0002242 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| HANUMANT | KUMAR | TALESARA | HIND ELECTRICAL&MACHINERY EMPORIUM SURAJ POLE UDAIPUR | 313001 0189182 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| MOHAMED | HUSAIN | ALVI | RANGWALA HOUSE BASTRAMJI KI WADI GALI NO 4 H NO 11 UDAIPUR RAJ | 313001 0002815 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| MOHAN | LAL | TRIVEDI | VILLAND PO INTALIKHERA TEH SALUMBER UDAIPUR | 313027 | IN301774-1554108 | Amount for unclaimed and unpaid dividend | 135 | 03-OCT-2022 | 14-15 |
| CHETAN | PANDYA | | 77C C I L TOWNSHIP KOTA RAJ | 324005 0221385 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| BABU | LAL | SONI | NR WHITE TOWER PO & DT CHURU RAJASTHAN | 331001 0155710 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| BABU | LAL | SONI | NR WHITE TOWER PO & DT CHURU RAJASTHAN | 331001 0172006 | | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| PRAKASH | CH | AGARWALA | MEGHRAJ HARI PRASAD BERIWALA ANAND NAGAR SIKAR | 332001 0002975 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| VINAY | SARDA | | BAJAJ ROAD SIKAR | 332001 | IN302201-1052903 | Amount for unclaimed and unpaid dividend | 150 | 03-OCT-2022 | 14-15 |
| ASHOK | KUMAR | SWAMI | OPP.JANGID MANGL BHAWAN BAGAR ROAD . JHUNJHUNU RAJASTHAN INDIA | 333001 | C12012101-004550 | Amount for unclaimed and unpaid dividend | 1050 | 03-OCT-2022 | 14-15 |
| DURGA | PRASAD | TULSYAN | NOTARY&ADVOCATE JHUNJHUNU RAJASTHAN | 333001 0176754 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| MEENU | SWAMI | | C/O RAJENDRA P.D. SWAMI NEAR GANESH MANDIR BAGAR ROAD JHUNJHUNU RAJAS | 333001 | C12017701-005676 | Amount for unclaimed and unpaid dividend | 2083.5 | 03-OCT-2022 | 14-15 |
| CHIRANJI | LAL | KHATRI | S/O SRI GANPAT RAM KHATRI SEKHOKAMOHHALA POSTMANNO31 GAJNER ROAD P O | 334001 0077995 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| KAMAL | KUMAR | OJHA | OUTSIDE USTA BARI DHANIDAR MANDIR KE PASS BIKANER | 334001 | IN302898-1031052 | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| MAHESH | KR | AGARWAL | H M INVESTMENT AND CO JAIL RD BIKANER | 334001 0204297 | | Amount for unclaimed and unpaid dividend | 150 | 03-OCT-2022 | 14-15 |
| ARTI | KOTHARI | | Out Side Jassusar Gate Bikaner Rajasthan India | 334004 | C12029900-058410 | Amount for unclaimed and unpaid dividend | 45 | 03-OCT-2022 | 14-15 |
| LATA | MODI | | C/O S N MODI JAIN MARBLE FACTORY MAKRANA RAJ | 341505 0111776 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| AMAR | SINGH | VIJ | NEAR SITARAM PARK JUNI BAZAR JODHPUR RAJASTHAN | 342000 0178034 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| AMRIT | GANDHI | | C/O DR PASAM CHAND KHETARPALI CHABUTRA NEAR JAIN TEMPLE P O JODHPUR RAJ | 342000 0050383 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| RAMCHANDRA | R | VERMA | KORNA HOUSE INSIDE JALORI GATE JODHPUR RAJASTHAN | 342000 0180715 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| KAILASH | NARAYAN | SINGHAL | SHRI RAM INVESTMENT PUNGALPARA JODHPUR | 342001 0158316 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| RAM | KISHORI | | PUNGAL PARA TAPARION KI GALI KA NOOKAR JODHPUR | 342001 0087531 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SURESH | KUMAR | SINGHAL | TAPARIA STREET PUNGALPARA JODHPUR 342 001 RAJ | 342001 0158301 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| VIVEK | AHLAWAT | | B S F S T C MANDORE ROAD JODHPUR RAJASTHAN | 342001 | IN300513-1130917 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| KAWAL | MAL | GANG | GANG-TOWER 840 , 11TH CHOPASNI ROAD . JODHPUR RAJASTHAN INDIA | 342003 | C12013700-002479 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| GAJENDRA | HIRALAL | SHAH | JHAVERI STREET BROACH W RLY | 360000 0143023 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| JAYSHRI | KESHAVLAL | SHETH | C/O VASANT RAY RAVICHAND MEHTA KOMAL RAJKOT | 360000 0168381 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MAHESH | LAXMIDAS | SOPARAWALA | OPP RLY STATION VIRAR W RLY | 360000 0144686 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| NIRMALA | NATWARLAL | DOSHI | KISHORE & CO GHIYA CHAMBERS GAREDIA KUVA ROAD RAJKOT | 360000 0035011 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| PADMAVATI | HIRALAL | SHAH | JHAVERI STREET BROACH W RLY | 360000 0143321 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| RAJWATI | SINGH | | C/O MR BALWANT SINGH COLLECTOR COLLECTOR S OFFICE RAJKOT GUJARAT | 360000 0144290 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| RATHOD | DHARAMSEY | PARSHOTTAMDAS | STATION ROAD PO MAHUVA SAURASHTRA | 360000 0133416 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| ANNAPURNA | HIMATLAL | MEHTA | R D MEHTA BLDG OPP GHIA LAB KASTURBA CROSS ROAD BEHIND JUBILEE GARDEN R | 360001 0095727 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DR | CHHOTALAL | JAGJIVANDASSHAH | RUPKALA 4 SARDARNAGAR WEST RAJKOT GUJARAT | 360001 0166345 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| HIMATLAL | REVASHANKAR | MEHTA | R D MEHTA BUILDING OPP GHIA LABORATORY K C ROAD BEHIND JUBILEE GARDEN RA | 360001 0095712 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| HIRACHAND | LAVJI | NATHWANI | HARI OM 4 RAJHANS SOCI RAIYA RD RAJKOT | 360001 0115699 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| PRAVINCHANDRA | SHETH | | C/O BHUPENDRA & CO PARA BAZAR RAJKOT | 360001 0168484 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| USHA | UMANGRAI | VAIDYA | C/O U M VAIDYA HARIHAR NIWAS HARIHAR CHOWK PANCHNATH ROAD RAJKOT SAD | 360001 0182160 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| USHA | UMANGRAI | VAIDYA | C/O U M VAIDYA HARIHAR NIWAS HARIHAR CHOWK PANCHNATH ROAD RAJKOT SAD | 360001 0177441 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| VARSHABEN | ARVINDBHAI | JANI | C/O ARVIND BHAI G JANI GOA CITY B-13 NEAR DHARAM TALKIES RAJKOT | 360001 0068850 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| YOKESHCHANDRA | KAUSHIKRAY | MANKAD | DIVINE-2 RAJ HANSH SOCIETY RAIYA ROAD RAJKOT NEAR AMRAPALI THEATRE | 360001 0107201 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| TARACHAND | KANJI | GORADIA | SHREE KRISHNA KUNJ 7 RAMKRISHNA NAGAR RAJKOT-360002 GUJARAT | 360002 0052202 | | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| VARSHABEN | UDAYKUMAR | JOSHI | C/O RAMESH N SOJITRA GUJARAT SOCIETY MAIN ROAD NEAR RAJ PAN PEDAK ROAD R | 360003 0228781 | | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| MANOJ | RAMESHCHANDRA | NAIK | FLAMINGO 79-80 SARITA VIHAR H I G HOUSING BOARD NEAR RUDA-2 KALAWAD ROA | 360005 0114769 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| YUNUS | HAJI | SATTAR | YUNUS MANSION RANGORI MOHALLA DHORAJI GUJARAT WR | 360410 0165785 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| REKHA | AGARWAL | | C/O S B AGARWAL DIR WORKS & MKTG OFFICERS BUNGALOW NO 6 SAURASHTRA CE | 360560 0007508 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| VRAJLAL | JAVIA | | BLOCK NO G13, BLOCK NO 2160, RANJIT NAGAR, JAMNAGAR | 361001 | IN302269-1047550 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| HASMUKHBHAI | DHIRAJLAL | KOTECHA | NAGAR GATE NR. JALARAM MANDIR KHAMBALIA GUJARAT INDIA | 361305 | C12013200-002147 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| MANSUKHLAL | BUDDHBHATTI | | P O KHAMBHALIA DIST JAMNAGAR | 361305 0108601 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DINESH | C | JOSHI | PROFESSOR EHEAD COLLEGE OF AGRIL ENGG & TECH GUJARAT AGRIL UNIVERSITY JU | 362001 0068967 | | Amount for unclaimed and unpaid dividend | 42 03-OCT-2022 | 14-15 |
| DINESH | C | JOSHI | PROFESSOR EHEAD COLLEGE OF AGRIL ENGG & TECH GUJARAT AGRIL UNIVERSITY JU | 362001 0010187 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| NIRANJANA | PRAVINCHANDRA | SHAH | 33 FUL DIVA JAWAHAR SOCIETY SURENDRA NAGAR | 363001 0227662 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| RADHA | KANIAYALAL | NARECHANIA | UMIYANAGAR SOCIETY BUNGLOW NO 1 BEHIND G E B POWER HOUSE P O-WADDHW | 363030 0114945 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| DEEPAKKUMAR | JAYANTLAL | PAREKH | C/O BANK OF BARODA SARDAR ROAD MORVI SAURASHTRA | 363600 0118071 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| CHIMANLAL | MOHANLAL | GAJJAR | 186 DIWAN PARA ROAD BHAVANAGAR GUJARAT | 364000 0050331 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| ASHOKKUMAR | JAGMOHANDAS | BAXI | 491-492 SHIVODAY SHRI SWAMISIVANANDA MARG NEAR SHISHUVIHAR CIRCLE BHAW | 364001 0009437 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| PRASHANT | VINAYAK | JANI | C/O R J JANI M A DEWAN PARA DANTTA STREET BHAVNAGAR | 364001 0072825 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SHANTILAL | JOSHI | | BLOCK- C-240 KALVIBID (RAMNAGAR) BHAVNAGAR GUJARAT | 364002 0073419 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| AMBALAL | JETHALAL | VYAS | KALUPUR MAMUNAYAK POLE TARVEDI KHANCHA C NO 1526 AHMEDABAD | 380000 0178161 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| ASHOK | KUMAR | AMRUTLALRELIA | C/O TEA PLANTATION AGENCY ASHRAM ROAD BEHIND INCOME TAX OFFICE SUHASN | 380000 0134308 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DEVIPRASAD | DAHYABHAI | SHUKLA | KHADIA 1597 SHRIRAMJIS STREET AHMEDABAD | 380000 0189111 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| MANILAL | ASHARAM | PATEL | 1 JAWAHARKUNJ SOCIETY ASHRAM ROAD AHMEDABAD | 380000 0130130 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MRUDULA | BABUBHAI | BHATT | 2207/3 MUMNAXAD PANDITJIS POLE SARANGPUR AHMEDABAD | 380000 0009945 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| RAKSHA | KANTILAL | DESAI | 700 KOTHARI POLE GANDHI ROAD AHMEDABAD | 380000 0034569 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SUSHILA | KASHINATH | TRIVEDI | PATHAKS KHADKI NAVADARVAJA RD NR BRAHMAPURI HOUSE NO 65 AHMEDABAD | 380000 0192550 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| YESHVANTKUMAR | KHIMCHANDBHAI | MODY | H NO 343 GHAMIJWALA VAIDYAS KHANCHA GHASIRAMS POLE SARANGPUR AHMEDA | 380000 0107445 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| YESHVANTKUMAR | KHIMCHANDBHAI | MODY | H NO 343 GHAMIJWALA VAIDYAS KHANCHA GHASIRAMS POLE SARANGPUR AHMEDA | 380000 0000500 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| AMMINI | AMMAL | | W/O MR R V KESAVA IYER THE OLD MADRAS BRAHMINS HOTEL BHADRA AHMEDABA | 380001 0000519 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| BARBHAIYA | MAHENDRA | | 1604/1 DHALS POLE ASTODIA AHMEDABAD | 380001 0107431 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| CHANDRAKANT | DAHYABHAI | BARBHAIYA | 3763 TINDAWALA KHANCHA KAJIS DHABA ASTODIA AHMEDABAD | 380001 0010462 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| HANSA | DINESH | DOSHI | C/O FAVOURITE WATCH CO 14151GANDHI ROAD CHAR ROSTA KHADIA AHMEDABAD- | 380001 0037253 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| HARISH | TRIVEDI | | 182 SHANTINATH PADA POLE GHEEKANTA AHMEDABAD- | 380001 0173528 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| KAMLABEN | MODI | | 575 LAKHAPATELS POLE DEVNI SHERISANKDI SHERI AHMEDABAD | 380001 0110273 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KOTHARI | HIREN | SUNDERLAL | 321/1 KALUPUR DHIKWA CHOUKEY AHMEDABAD | 380001 0087721 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MAHENDRA | HAJARILAL | JAIN | 2163 BUKHARA S POLE SHAHPUR AHMEDABAD- | 380001 0066921 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| MANUBHAI | BAPALAL | DALAL | 2806 ZAVERI POLE ZAVERI VAD RELIEF ROAD AHMEDABAD 1 | 380001 0035289 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| POPATLAL | DAYAL | JISONI | A 508 8TH FLOOR BORSALI APARTMENT KHANPUR AHMEDABAD | 380001 0159270 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| RAEES | J | MOMIN | 2557 ZATKAN POLE TAJPUR MOMINWAD AHMEDABAD | 380001 0100110 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SAVITRI | DEVI | LUNIA | C/O LUNIA BROTHERS 240 NEW CLOTH MARKET AHMEDABAD | 380002 0093087 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SAVITRI | DEVI | LUNIA | C/O LUNIA BROTHERS 240 NEW CLOTH MARKET AHMEDABAD | 380002 0013958 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHAKUNTALABEN | RAMANLAL | SHAH | 39 ANJANA PARK SOCIETY OUTSIDE SHAHPUR GATE AHMEDABAD- | 380004 0171236 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SHAKUNTALABEN | RAMANLAL | SHAH | 39 ANJANA PARK SOCIETY OUTSIDE SHAHPUR GATE AHMEDABAD- | 380004 0167745 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHAKUNTALABEN | RAMANLAL | SHAH | 39 ANJANA PARK SOCIETY OUTSIDE SHAHPUR GATE AHMEDABAD- | 380004 0006594 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SHAKUNTALABEN | RAMANLAL | SHAH | 39 ANJANA PARK SOCIETY OUTSIDE SHAHPUR GATE AHMEDABAD- | 380004 0005147 | | Amount for unclaimed and unpaid dividend | 225 03-OCT-2022 | 14-15 |
| ANGANA | NARENDRA | DESAI | 51 PRITAMNAGAR ELLIS BRIDGE AHMEDABAD | 380006 0040991 | | Amount for unclaimed and unpaid dividend | 64.5 03-OCT-2022 | 14-15 |
| ANIL | NATVERLAL | MEHTA | 8 SHREE LAXMI APT NEAR LAW GARDEN AHMEDABAD | 380006 0096466 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ANURADHA | SUDHIR | KIRTANE | VINAYAK-BHAVAN 12 MAHARASHTRA SOCIETY ELLIS BRIDGE AHMEDABAD | 380006 0087511 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAHUL | KANTILAL | THAKORE | F PLOT NO 594 SHAHEED VEER KINARIVALA MARG NEAR GUJARAT COLLEGE ELLISBRI | 380006 0176647 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| RAHUL | KANTILAL | THAKORE | F PLOT NO 594 SHAHEED VEER KINARIVALA MARG NEAR GUJARAT COLLEGE ELLISBRI | 380006 0175843 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SUSHILA | PRIYAYADAM | MEHTA | FLAT 601 6TH FLOOR SHANTANU OPP HOTEL CLASSIC GOLD SARDAR PATEL NAGAR R | 380006 0192056 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| YOGINI | SANGHAVI | | C/O K R SHETH E W/8 KAMALDEEP FLATS OPP TELEPHONE EXCHANGE C G ROAD ELLIS | 380006 0165537 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| CHANDRA | NAVNITLAL | SHAH | 5 KHARIDIA APARTMENTS ANUPAM CO-OP HSG SOCY BEHIND VASANA BUS STOP VAS | 380007 0148205 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| DWARKADAS | BALDEVDAS | SHAH | KIRTAN 22A TRUSTNAGAR NR SHREYAS RAILWAY CROSSING PALDI AHMEDABAD | 380007 0147259 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| HINA | MEHIL | SHAH | E/1/6, GANESH KUNJ SOC. B/H DHARNIDHAR ROAD VASNA AHMEDABAD GUJARAT IN | 380007 | C12046200-000065 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| KALPESH | BHARATBHAI | MANKAD | BHUPAT-VIBHUTI MAHALAXMI SOCIETY SARKHEJ ROAD ELLISBRIDGE AHMEDABAD | 380007 0101421 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| KANCHANBEN | BANSILAL | SHAH | VIMA VILLA 11 JAIN MERCHANTS SOCIETY SARKHEJ ROAD AHMEDABAD | 380007 0155846 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| PRANLAL | SHAH | | 1 NAVKAR APPT B/H BHIMNATH MAHADEV SHARDA MANDIR RD AHMEDABAD | 380007 0167409 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RUDRA | J | BHATT | 27 NUTAN SOCIETY PALADI AHMEDABAD | 380007 0010458 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| SHALINI | SHARAD | VAKIL | ASHOK SADAN 9 VISHWAKUNJ SOCIETY PALDI AHMEDABAD | 380007 0181371 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| SHALINI | SHARAD | VAKIL | ASHOK SADAN 9 VISHWAKUNJ SOCIETY PALDI AHMEDABAD | 380007 0013746 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SOHANLAL | SHANKERLAL | PARIKH | 30 SHARDANAGAR PALDI AHMEDABAD | 380007 0131876 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| SURESH | PARMANANDDAS | DALAL | 6 AMARJYOT APPARTMENT OPP SAURASHTRA SOCIETY DHUMKETU MARG PALDI AH | 380007 0040898 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| USHA | R | VACHHRAJANI | 47 SHARDO NAGAR PALDI AHMEDABAD | 380007 0178351 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| VIRENDRA | SINHJI | MAHENDRASINHJITHAKOR | A-1 AEC FLATS GITA BAUG SOCIETY PALDI AHMEDABAD | 380007 0174126 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| JAYANTILAL | MOHANLAL | SHAH | UMIADEVI HOU SOCIETY SECTION 1 BLOCK 2 NR HATKESHWAR MAHADEV KHAKHRA | 380008 0171171 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| JAYANTILAL | MOHANLAL | SHAH | UMIADEVI HOU SOCIETY SECTION 1 BLOCK 2 NR HATKESHWAR MAHADEV KHAKHRA | 380008 0166712 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MRUDULA | BUCH | | C/O BUCH JOGENDRA RAMNIKRAI DR MANKAD S BUNGLOW KRISHNA BAUG MANINA | 380008 0025686 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| RAMESHCHANDRA | KASHIRAM | PATHAK | SECURITY INSPECTOR SHRI AMBICA MILLS LTD NO 1 ONE KANKARIA AHMEDABAD-38 | 380008 0130373 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SASHIKANT | PATEL | | 49 PATEL SOCIETY RAMBAG NEAR JAWAHAR CHOWK MANINAGAR AHMEDABAD | 380008 0130457 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SURESH | VINAYAK | RAHALKAR | 9D PAVITRANAGAR TENAMENTS OPPPSITE CADILA LABORATORIES GHODSAR MANIN | 380008 0132505 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| BHANUMATI | A | NAGAR | C/O DR NAGAR 5 READERS QUATERS GUJARAT UNIVERSITY AHMEDABAD | 380009 0116020 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| INDRAJIT | THAKORE | | 89 SWASTIK SOCIETY NAVARANGPURA AHMEDABAD | 380009 0175760 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| INDUMATI | BALDEVJI | DAVE | 9B MAYUR COLONY NEAR MITHA KHALI GALNALA NAVRANGPURA AHMEDABAD-3800 | 380009 0037170 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| PANKAJKUMAR | VISHNU | PMAHADEVIA | 11 UTTARA APARTMENT ASHRAM ROAD NAVJIVAN PRESS ROAD NAVRANGPURA AH | 380009 0096921 | | Amount for unclaimed and unpaid dividend | 90 03-OCT-2022 | 14-15 |
| KAMLA | BHOGILAL | SHAH | C/O HARILAL VADILAL GANDHI 9 JIVAN VIKAS SOCIETY NARANPURA CHAR RASTA AHM | 380013 0166849 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| LILAWANTI | MULCHAND | BHATIA | 4 NRUSINH PARK SOCIETY NEAR VIJAYANAGAR BEHIND INDIAN BANK AHEMADABAD | 380013 0015961 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| MAFATLAL | JHAVERDAS | PATEL | 3 BHARAT MILAP SOCIETY NARANPURA AHMEDABAD- | 380013 0122833 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| RUPALBEN | MANILAL | | 4 MITRAMANDAL SOCIETY USMANPUNA ASHRAM ROAD AHMEDABAD- | 380013 0097871 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| AMRATLAL | RATANLAL | PANDYA | FLAT NO-3 GANDHI PARK NEAR GOVT L COLONY AMBAWADI S M ROAD AHMEDABAD | 380015 0121937 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| BALABEN | YOGESH | MEHTA | A1 NEW AMRUTA PARK APT CHUNILAL CHIHAIWALA MARG GULBAI TEKRA AHMEDAB | 380015 0097656 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| BHARATKUMAR | AMBALAL | DALWADI | C/O RAJNIKANT RAMANLAL SHAH D 134, PREMCHAND NAGAR AMBAWADI, SATELIGH | 380015 0036899 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| CHANDRAKANT | MOHANLAL | SHAH | GEET GOVIND 9 INDUS PARK JODHPUR TEKRA OPP ISRO AHMEDABAD | 380015 0166281 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| DINESH | H | KHATRI | A-2 NEW AMRUTA PARK GULBAI TEKRA NR PASSPORT OFFICE AHMEDABAD | 380015 0087125 | | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| DINESH | H | KHATRI | A-2 NEW AMRUTA PARK GULBAI TEKRA NR PASSPORT OFFICE AHMEDABAD | 380015 0009598 | | Amount for unclaimed and unpaid dividend | 117 03-OCT-2022 | 14-15 |
| GAMBHIRLAL | DUBAL | | BANKIM CO OPERATIVE HSG SOCY B TYPE B/4 OPP AZAD SOCY AHMEDABAD | 380015 0038302 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| GANGA | KHALSA | | 26 PUNITNAGAR PARTNEGER PART III SATELITE BAG AHMEDABAD | 380015 0078677 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| JAYANTI | BHAI | PATEL | A-904 NEW SATELLITE COMMERCIAL SOCIETY MARUTI TOWER, NR.SHIVRANJNI CROS | 380015 0129894 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| MANOJ | PRADYUMAN | PARIKH | 10 KEDAR BUNGALOW OPP KARNAVATI CLUB SATELLITE HIGHWAY CROSS ROAD AHM | 380015 0223801 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| NANDITA | MITRA | | 4 VRUNDAVAN APARTMENTS NEAR VANUDHAR SOCIETY GULBAI TEKRA AHMEDABAD | 380015 0096134 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| NARENDRAKUMAR | DHOLAKIA | | J-11 BIRJU APARTMENTS NEAR AZAD SOCIETY BUS STAND AMBAWADI AHMEDABAD | 380015 0047784 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| RAMESH | MOHANLAL | SHAH | 2 DEVANG PARK SACHIVALAYA AMBAVADI AHMEDABAD | 380015 0167619 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SRI | NARENDRA | KRKDHOLAKIA | FLAT NO J-11 BIRJU APPARTMENTS NEAR AZAD SOC BUS STOP AMBAWADI AHMEDAB | 380015 0043208 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| YASHODA | DEVI | SARDA | 8 KALANIKETAN APPT 12 STATE BANK OF INDIA SOCI SENHKUNJ AMBAWADI AHMEDA | 380015 0171921 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| YASHODA | DEVI | SARDA | 8 KALANIKETAN APPT 12 STATE BANK OF INDIA SOCI SENHKUNJ AMBAWADI AHMEDA | 380015 0002080 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| SNEHLATA | KANUBAHI | SHAH | 425/1 KAMPAT LAL COLONY NEAR CIVIL HOSPITAL AHMEDABAD | 380016 0167867 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PRATAP | AMRATLAL | BHATT | 1 PUSHPKUNJ SOCIETY KANKARIA AHMEDABAD | 380022 0023967 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHASTRI | PURANCHANDRA | | 11MAHESHWARI SOCIETY NEAR AMBER CINEMA BAPUNAGAR ROAD AHMEDABAD | 380024 0143806 | | Amount for unclaimed and unpaid dividend | 31.5 03-OCT-2022 | 14-15 |
| GEORGE | DANIEL | REUBENS | C/O SHRI MANUBHAL C TRIVEDI 63 JAINAGAR SOCIETY RAMBAG AHMEDABAD | 380028 0141128 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KANUROAY | JIVANLAL | PARIKH | F/43 HARI OM PARK NR.GHOSHA SOCIETY THALTES ROAD ROAD AHMEDABAD | 380054 0129176 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MANIBEN | RAMDAS | PATEL | PRABHAT 43 TEENMURTI BUNGLOW NEAR GHOSHA SOCIETY THALTEJ AHMEDABAD G | 380054 0124464 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| PANKAJ | DAHYABHAI | PATEL | A 21, TULIP BUNGLOWS, OPP T V STATION , NEAR SOMESHWAR CIRCLE, THALTEJ AHM | 380054 | IN300126-1032024 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| JANKI | A | TILVA | 501 SIDDHI 2 APPARTMENT NEAR IOC PETROL PUMP BOPAL AHMEDABAD GUJARAT I | 380058 | C12036000-020404 | Amount for unclaimed and unpaid dividend | 52.5 03-OCT-2022 | 14-15 |
| PATEL | GOVINDLAL | LALBHAI | 107 SHIVGANESH BUNGLOWS NR.MADHURAM PLOT 100 FT SHILAJ ROAD,THALTEJ AH | 380059 0089250 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DAHYALAL | NARBHERAM | TOLIA | C/O J D TOLIA 57 PARASMANI SOCIETY RANNA PARK AHMEDABAD | 380061 0172514 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MAHENDRA | HIRJIBHAI | DODIA | B/3/4 MADHUVRUND SOCIETY RANNAPARK AHMEDABAD | 380061 | IN303052-1039236 | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| TORAL | R | POTANA | A 12 GOPAL PARK GHATLODIA AHMEDABAD AHMEDABAD GUJARAT INDIA | 380061 | C12044700-016904 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RATILAL | KHIMCHAND | PAREKH | SECTOR 17 BLOCK NO 167/1 GANDHINAGAR GUJARAT STATE | 382016 0129367 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| UMAKANT | HIRALAL | VYAS | BLOCK NO GH 181/3 SECTOR 17 GANDHINAGAR | 382017 0182048 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| MAHENDRABABU | CHANDULAL | CHOKSHI | BLOCK NO 281/2 SECTOR NO 19 GANDHINAGAR- GUJARAT | 382019 0032981 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KALIDAS | DANABHAI | PARMAR | C/O MR HARIT J DAVE SECTOR NO 23 PLOT NO 338/A OPP CHURCH GANDHINAGAR 3 | 382023 0122638 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BADARIPRASAD | BHATT | | 129 ANAND NAGAR G H BOARD M I G COLONY SECTOR 27 GANDHINAGAR | 382028 0023513 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHAILAJA | JHALA | | 25 GUJARAT HOUSING BOARD SARVODAYNAGAR SECTOR 30 GANDHINAGAR | 382030 0070113 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SHAILAJA | JHALA | | 25 GUJARAT HOUSING BOARD SARVODAYNAGAR SECTOR 30 GANDHINAGAR | 382030 0000689 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| JAYSHAWAKER | PANDYA | | J D PANDYA STATE 90 NAYANNAGAR KRISHNANAGAR ROAD BEHIND JAIN TEMPLE SAI | 382345 0128861 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| JAYSHAWAKER | PANDYA | | J D PANDYA STATE 90 NAYANNAGAR KRISHNANAGAR ROAD BEHIND JAIN TEMPLE SAI | 382345 0131701 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| RAJIVRATNA | TIVARI | | 19, VASANT VIHAR OPP. OLD COURT NAROL AHMEDABAD | 382405 | IN301356-2062697 | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| CHANDRA | MOHAN | BHALLA | 295/1850 SUBHASH NAGAR P O CHANDKHEDA SOCIETIES DIST GANDHINAGAR | 382424 0013670 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| BHANUMATI | PHILIP | SOLANKI | 7 JIVANDHARA CO-OP HSG SOC LTD M V JASHRLUNAGAR CHOKDI G I D C VATVA ROA | 382445 0149379 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| BINABEN | ATULKUMAR | JAYSWAL | AMBAJI CHOWK NR.BANK OF BARODA TALOD DIST- S.K (GUJARAT STATE) | 383215 | IN301469-1001425 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| CHAUDHARI | PATHUBHAI | MOTIBHAI | C/O PATEL&CHAUDHARI CONSLTING ENGINEERRS RAJMAL ROAD MEHSANA CON CIVI | 384000 0107240 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PRAKASH | CHANDRA | GOVINDLALJANI | UNCHI SHERI MEHSANA N GUJ W RLY | 384000 0066377 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| RAMANLAL | GIRDHARLAL | SONI | AMBLI CHAUTA BAZAR MEHSANA GUJARAT | 384000 0170311 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| ASHWINKUMAR | AMRATLAL | SHAH | SUTHAR S MADH NR CHAGOTH MEHSANA | 384001 0155991 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MANIBHAI | PATEL | | RAJ MAHEL ROAD MEHSANA /NORTH GUJARAT/ | 384001 0130125 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| AMARSINGH | VAGHAJI | THAKOR | PACH LIMDI NEAR POST OFFICE MEHSANA N GUJ W RLY | 384200 0172323 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| LALITABEN | DAMODAR | BHAVSAR | SHRI SITARAM SADAR HOLI CHAKALA DHINOJ | 384225 0023761 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| LALITABEN | DAMODAR | BHAVSAR | SHRI SITARAM SADAR HOLI CHAKALA DHINOJ | 384225 0025550 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| CHIRAG | K | SHAH | MAHALAXMI ENTERPRISE S-101/102 TIRUPATI MARKET BAGWADA DARWAJA PATAN | 384265 0227644 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| RASICKBHAI | SHANKAR | BHAIPATEL | 204 JALARAM COMPLEX NEAR JALARAM TEMPLE PATAN | 384265 0120821 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| CHANDUBEN | DAMODARDAS | MANIAR | VISNAGAR KANSHRA POLE N G | 384300 0108616 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KANTILAL | CHUNILAL | SHAH | LUHARVAS HANUMAN SHERI PALANPUR N G | 385001 0166868 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| PASIBEN | JASHVANTLAL | KOTHARI | 3 DIAMOND SOCIETY, HIGH WAY AT & PO. DEESA DIST. BANASKANTHA N.G. | 385535 0088418 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DESAI | HARSHADBHAI | CHHOTABHAI | BAPUJI DESAIS STREET DESAI VAGO NADIAD /W RLY/ DIST KAIRA | 387000 0048451 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KANAK | R | PATEL | DADAJINI KHADKI KAKER KHAD NADIAD GUJARAT | 387001 0129959 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAHUL | K | JESWANI | RAHUL HOSPITAL DAENAN BHAGAT NADIAD | 387001 0068509 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SATISHBHAI | VITHALBHAI | PATEL | C/O VINUBHAI VITHALBHAI PATEL CHABUTARI HOUSE,NANAPOR NEAR KHADKI,NADI | 387001 0123622 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SATISHBHAI | VITHALBHAI | PATEL | C/O VINUBHAI VITHALBHAI PATEL CHABUTARI HOUSE,NANAPOR NEAR KHADKI,NADI | 387001 0010801 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| ANANDIBEN | BHIKHABHAI | RAVAL | C/O MR D B SHAH 540 AZAD POLE NEAR POST OFFICE KATHLAL-387630 VIA NADIAD G | 387630 0135398 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHARDABEN | KANUBHAI | VYAS | POST BOX NO 4 KATHLAL DIST KAIRA | 387630 0178679 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHAILESHBHAI | UMED | BHAIPATEL | SUNAV VIA-ANAND GUJARAT W R | 388000 0120854 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| SHAILESHBHAI | UMED | BHAIPATEL | SUNAV VIA-ANAND GUJARAT W R | 388000 0000360 | | Amount for unclaimed and unpaid dividend | 253.5 03-OCT-2022 | 14-15 |
| BHARATBHAI | JETHABHAI | PRAJAPATI | 100 FOOT RD NANI KHODIAR NR GANGDEV NAGAR ANAND GUJARAT | 388001 | IN300513-1180915 | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| BHAVIN | GUNVANTRAY | SHAH | 15 ANANDABUG SOCIETY NEAR KAILASH SOCIETY OPP WELCOME PLAZA AMUL DAIRY | 388001 0209201 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| NISHITKUMAR | VINODKUMAR | ARORA | SARDAR PATEL SOCIETY AMUL DAIRY ROAD ANAND GUJARAT INDIA | 388001 | C12013200-014800 | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DOSHI | NARENDRAKUMAR | CHHOITALAL | 35 KALYAN SOCIETY VALLABH VIDYANAGAR KARMSAD ROAD MOTABAZAR | 388120 0228708 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| DOSHI | NARENDRAKUMAR | CHHOITALAL | 35 KALYAN SOCIETY VALLABH VIDYANAGAR KARMSAD ROAD MOTABAZAR | 388120 0004067 | | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| REVABEN | RAOJIBHAI | PATEL | JALADEEP BAKROL ROAD NR. RAILWAY HOSTEL V V NAGAR GUJARAT | 388120 0123408 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SHRI | SHIRISHCHANDRA | CHIMANBHAIDESAI | DESAI S HAVELI P O BAKROL VIA ANAND GUJARAT | 388315 0040108 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| JIGNA | NAVINCHANDRA | SHAH | PANJULAL SHEKH S KHADKI POST CHIKHODARA TALUK ANAND DIST KAIRA GUJARAT | 388320 0149173 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| RAMESHCHANDRA | REVANDAS | PATEL | GIRDHAR BHAVAN PO DHARMAJ GUJARAT | 388430 0118433 | | Amount for unclaimed and unpaid dividend | 274.5 03-OCT-2022 | 14-15 |
| BHARTIBEN | AMARSINH | RATHOD | C/O DR A B RATHOD OPP POST OFFICE STATION ROAD P O PETLAD | 388450 0142005 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| HARIVADAN | SHANTILAL | DIXIT | OPP LIBRARY STATION ROAD PETLAD | 388450 0042003 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAJENDERBHAI | DADUBHAI | PATEL | ANNAPURNA BULD PETLAD GUJRAT | 388450 0130301 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHANTABEN | S | THAKKAR | GURU KRUPA STATION ROAD PETLAD | 388450 0174183 | | Amount for unclaimed and unpaid dividend | 81 03-OCT-2022 | 14-15 |
| SHIVNARAYAN | M | THAKKAR | GURU KRUPA STATION ROAD PETLAD | 388450 0175877 | | Amount for unclaimed and unpaid dividend | 55.5 03-OCT-2022 | 14-15 |
| PRATIBHABEN | A | PATEL | HOLI CHAKLA P O KAVITHA TA- BORSAD DIST KAIRA GUJARAT | 388545 0124479 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| NAMESH | BHADRIKALAL | PATEL | ANDHARI SHERI NAKA KHAMBHAT | 388620 | IN301991-1055462 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| PATEL | GORDHANBHAI | AMBALAL | KAYITHIA FALIA UNDEL P O UNDEL DIST KAIRA GUJARAT STATE | 388640 0118414 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| SMIT | SANATKUMAR | SHAH | 206, AJANTA APPT RAYANWADI SOCIETY GODHRA GUJRAT INDIA | 389001 | C12010900-046076 | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| VASUMATI | GUMANSINH | RATHOD | DULABHAI S MADH IN SIDE KHADKI AT & PO LUNAWADA VIA GODHRA DIST PANCH M | 389230 0140866 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PRATIBHA | DATTATROYA | CHAUDHARI | 12/B AMARJYOT SOCIETY SINCHARIMATA ROAD BARODA | 390000 0027421 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PUSHPA | YADUNANDAN | THAKKAR | SHUSHILA SADAN GHEE KANTA VAD FALIA RAOPURA TOWER BARODA | 390000 0176456 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ASHISH | I | PATEL | NARAYAN NIWAS KADWA SHERI AHMEDABAD POLE-BARODA- | 390001 0121891 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| BABUBHAI | AMBALAL | MISTRY | C/O MISTRY &SONS S PALACE ROAD BARODA | 390001 0095887 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| BABUBHAI | AMBALAL | MISTRY | M/S MISTRY & SONS H M V DEALER PALACE ROAD BARODA | 390001 0187444 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| BHUPENDRA | PATEL | | AHMEDABADI POLE LEWA SHERI BARODA | 390001 0129631 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| INDIRABEN | I | PATEL | NARAYAN NIWAS-KADWA SHERI AHMEDABAD POLE BARODA- | 390001 0122432 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| LAXMANRAO | KRISHNAJI | GAEKWAD | ISHWAR SADAN 2ND FLOOR DANDIA BAZAR BARODA 390001 GUJRAT | 390001 0060651 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PANACHAND | DAHYABHAI | JHAVERI | PIPLA SHERI CORNER GHADIALI POLE BARODA | 390001 0069145 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| PARUL | I | PATEL | NARAYAN NIWAS-KADWA SHERI AHMEDABAD POLE-BARODA- | 390001 0123148 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| PREMJITSINGH | GOHEL | | STERLING SERVICES RADESH VIHAR OPP SARVODYA HOSPITAL DANDIA BAZAR BAROD | 390001 0054669 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| REVABEN | LALLUBHAI | DESAI | C/O R C AMIN BHUTADIZAMPA BARODA | 390001 0047364 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SEJAL | I | PATEL | NARAYAN NIWAS-KADWA SHERI AHMEDABAD POLE BARODA- | 390001 0123534 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| SEJAL | I | PATEL | NARAYAN NIWAS-KADWA SHERI AHMEDABAD POLE BARODA- | 390001 0010033 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SUBHASH | BHAGWANDAS | DALAL | NEAR BANK OF INDIA MANDVI MAHATMA GANDHI ROAD BARODA | 390001 0046503 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SUNDERLAL | MAGANLAL | PAREKH | KRISHNA SHERI KAROLIA POLE M G ROAD BARODA | 390001 0129455 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DHARMISA | C | SHAH | C/O VIMAL SHETH 3/B NEAR 149 SARDAR NAGAR, CHANNI RD NIZAMPURA, VADODA | 390002 0151541 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PUSHPAKRAY | BALVANTRAI | TRIVEDI | SNEH KUNJ 21 PRATAP GANJ BARODA | 390002 0172831 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| RAJENDRA | NAVNITRAM | PATHAK | 115 MAHAJAN SOCIETY FATEH GUNJ BARODA | 390002 0130285 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAJESH | V | SHARMA | D-16 MARUTI DUPLEX OPP SWAMINARAYAN NAGAR NIZAMPURA BARODA | 390002 0228511 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| USHA | C | SHAH | C/O VIMAL SETH 3/B NEAR 149 SARDAR NAGAR CHANNI ROAD, NIZAMPURA VADODA | 390002 0154988 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| BHASKAR | BALUBHAI | MEHTA | C/O SUBODH B MEHTA 11 MAYUR SOCIETY OPP VIDYAKUNJ SCHOOL LAL-BAUG ROAD | 390004 0107338 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| KAUSHIK | VISHNUPRASAD | PATEL | VISHNU INDUSTRIAL WORKS PRATAPNAGAR BARODA | 390004 0120751 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SALEHA | NATOOBHAI | PATEL | 22- JIVAN JYOT SOCIETY NEAR VIDYA KUNJ LALBAUG ROAD BARODA | 390004 0119867 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SAMAR | VIJAY | JAND | C/O M L JAND B NO 14 RLY STAFF COLLEGE BARODA GUJARAT | 390004 0068761 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| DEEPAK | JAYANT | PATEL | DEEPAK 11 SAMPATRAO COLONY VADODARA | 390005 0120243 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| GAUTAM | A | SHAH | C/O A M SHAH C/1 SHITAL APARTMENT ALKAPURI NAKA BARODA 390 005 GUJARAT | 390005 0163646 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| LATIKA | K | PATEL | M/S KLPESH S PATEL 739 FORTUNE TOWER, SAYAJIGUNJ VADODARA | 390005 0127507 | | Amount for unclaimed and unpaid dividend | 300 03-OCT-2022 | 14-15 |
| MADHUMALTI | DESAI | | 8 TRIMURTI NIRMAL ESTATE R C DUTT ROAD BARODA | 390005 0040234 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| MANMOHAN | N | PATEL | GEETGOVIND 59 URMI SOCIETY PRODUCTIVITY ROAD VADODARA | 390005 0130159 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SAVITRI | SHANTILAL | PATEL | KADAMBARI 10 VISHWAS COLONY R C DUTT ROAD BARODA- | 390005 0121116 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SAVITRI | SHANTILAL | PATEL | KADAMBARI 10 VISHWAS COLONY R C DUTT ROAD BARODA- | 390005 0013118 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| MADHUSUDAN | MANGALDAS | KHATRI | FATEHPURA UNDAFALIA VADODARA | 390006 0087182 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| AJIT | GAJANAN | MANJAREKAR | 7 SARITA SANGAM SOCIETY NEAR RAJESH APARTMENTS BEHIND VISHANKUNJ GOTRI | 390007 0102137 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| BHAGWATIBEN | CHAMPAKLAL | SHAH | 19 CHETNA SOCIETY NEAR ATMAJYOTI ASHRAM SUBHANPURA BARODA 390007O | 390007 0166204 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| CHANDRAKANT | SHAH | | 401, GIRIRAJ APPTS., OPP. INCOME TAX OFFICE, RACE COURSE CIRCLE, ALKAPURI VAD | 390007 0166311 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| CHETAN | GAJANAN | MANJAREKAR | 7 SARITA SARGAN SOCIETY NEAR RAJESH APARTMENTS BEHIND VISHAN KUNJ GOTRI | 390007 0102122 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| GANPAT | PATEL | | 12/68 ELLORA PARK RACE COURSE ROAD BARODA | 390007 0122330 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| GORDHANBHAI | P | PATEL | C/O G P PATEL & CO G P HOUSE BARODA 7 GUJARAT | 390007 0128089 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| HARSHADRAI | UMEDLAL | KOTHARI | HGARSAH BUNGLOW OPP GANGA VIHAR SOCIETY GOTRI ROAD BARODA | 390007 0075123 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| OZA | DILIPKUMMAR | HARSHAORAY | ROW HOUSE /7 KALINDI ESTATE RACE COURSE CIRCLE VADODARA | 390007 0064639 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| PALLAVI | PRASANNA | GHALSASI | 605 BHAGYODAYA TOWER -II PASHABHAI PARK RACE COURCE CIRCLE JETALPUR ROA | 390007 | IN303116-1101074 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| RAMANLAL | SANKABHAI | PATEL | 14 KALPANA SOCIETY OPP.ELLORA PARK RACE COURSE CIRCLE VADODARA,GUJARAT | 390007 0130340 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| VINUBHAI | NARANBHAI | PATEL | 18BSAIMEE-2 SOCIETY SUBHANPURA RACE COURSE NINIJUM BARODA | 390007 0130614 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| VISALAKSHI | KRISHNAN | | 13/77 ELLORA PARR RACE COURSE ROAD BARODA | 390007 0087951 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| NIPABEN | DIPAKBHAI | PATEL | X 6/301 ARTH COMPLEX ATLADARA BARODA | 390012 | IN301774-1485402 | Amount for unclaimed and unpaid dividend | 450 03-OCT-2022 | 14-15 |
| DESAI | ANIL | HIRALAL | NIKUNJ 34 AMEE SOCIETY OPP DIWALI PURA OLD PADARA RD BARODA | 390015 0063771 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| LATA | SHARADCHANDRA | PATEL | SHANTI NIWAS SAIYED VASNA ROAD OFF OLD PADRA ROAD BARODA | 390015 0126107 | | Amount for unclaimed and unpaid dividend | 99 03-OCT-2022 | 14-15 |
| PREMA | MRUGANK | MERCHANT | ADHYATMAN 49 HARIBHAKTI COLONY EXTN OLD PADRA ROAD BARODA- | 390015 0098533 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| KIRANKUMAR | UTTAMLAL | MAPARA | UTTAM PUSHPA 25-A KUNIKA CO-OP HSG SOCY LTD OPP WATER TANK NEAR SAI KRU | 390018 0108831 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAMESHCHANDRA | C | DESAI | 27 SHIVALI SOCIETY BEHIND UTKARSH PETROL PUMP KARELIBAUG VADODARA | 390018 0047350 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SUSHILABEN | NATUBHAI | PATEL | 3 PARIJATAK VATIKA HSG SOCI KARELI BAUG BARODA GUJARAT | 390018 0128055 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| CHANDRAKANT | GOVINDLAL | SHAH | 3 VALLABH NAGAR NR. NATRAJ SOCIETY MAHESH COMPLEX, WOGHADIA RD., VADOD | 390019 0166295 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| V | C | THAKKAR | SUPERINTENDENT OF CENTRAL EXCISE 16-B VRUDAVAN PARK VAGHODIA ROAD BARO | 390019 0175301 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| CHANDRAKANT | A | MEHTA | 36 PURSOTTAM NAGAR PRODUCTIVITY ROAD, NEAR URMI SOCIETY OPP.SBI BANK, VA | 390020 0094014 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| JYOTSNA | A | PATHAK | C/O ANIRUDDHA A PATHAK POOJ COURT 3RD FLOOR 37/A SHRINAGAR SOCIETY AKOT | 390020 0122501 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MUKUL | MEHTAJI | | NAND FLATS, F-6, 1ST FLOOR BEHIND AIMS OXYGEN OFF. OLD PADRA ROAD(J P ROAD | 390020 0094296 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| DEVENDRA | JOSHI | | C 3 VRAJANGAN PARK NEAR GERI LAB GOTRI ROAD, VADODARA | 390021 | IN301127-1603275 | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| NIRMALABEN | NANABHAI | AMIN | 45 SAHJANAND SICIETY HARNI VARASIA ROAD VADODARA | 390022 0001121 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| RAHUL | SHAH | | C/O M/S JAYPAL TRADERS ABHISHEK, POST BOX NO.1 OPP.JAIN WADI,MIYAGAM-KAR | 391240 0158667 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| MADHUSUDAN | THAKKAR | | BAJUWA TOWN DIST BARODA GUJARAT | 391310 0175793 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| HANSABEN | MAHENDRAPRASAD | VYAS | MAHENDRA PRASAD RAMSHANKER VYAS B-91 PETROCHEMICALS TOWN SHIP-BAROD | 391345 0179399 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DEVIKA | DAVE | | PANKAJ OPP ROSARY SCHOOL PRATAP GUNJ BARODA 2 | 391702 0046821 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| SHAH | VIRENDRA | BHOGILAL | BUNGALOW NO 203- B P O FERTILIZERNAGAR DIST BARODA | 391750 0021954 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| SHAH | VIRENDRA | BHOGILAL | BUNGALOW NO 203- B P O FERTILIZERNAGAR DIST BARODA | 391750 0012019 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| JAYANT | KANHAYALAL | GUJARATHI | C/O K B GUJARATHI GITA PARK NEAR SINDWAI MATA BROACH | 392000 0061930 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| PADMAVATI | HIRALAL | SHAH | JHAVERI STREET BHARUCH- | 392001 0148102 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| CHETAN | P | KACHIWALA | 301 KRISHNA APART BEHIND DENA BANK UDHNA DT SURAT | 394210 0197121 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| DEVANG | KISHOR | SHAH | C/30 JIVANJYOT NAGAR BEHIND JIVANJYOT CINEMA UDHANA SURAT- | 394210 0151580 | | Amount for unclaimed and unpaid dividend | 55.5 03-OCT-2022 | 14-15 |
| YOGESH | M | BHAKTA | AT & PO ORNA TA KAMREJ DT SURAT ST GUJARAT | 394330 0227109 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| NILIMA | PARIKH | | SURUCHI CAMPUS PO-BOX-4 BARDOLI- | 394601 0122941 | | Amount for unclaimed and unpaid dividend | 84 03-OCT-2022 | 14-15 |
| MALA | SHAH | | 203 JALARAM TENERCE NEAR KEDIWALA SCHOOL RING ROAD SURAT | 395000 0152731 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| NATVERLAL | KESHAVRAM | BHATT | NEAR MAHADEV MANDIR UDHANA -VIXI SURAT R M S- | 395000 0009950 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| RAJESH | KAKUBHAI | THAKKER | ROOM 786 SHEETAL NAGAR GUJARAT HSG DEVELOPMENT RD SACHIN VILLAGE KANS | 395000 0173807 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| RAXABEN | BHATT | | 203 JALARAM TENERCE NEAR KEDIWALA SCHOOL RING ROAD SURAT | 395000 0014611 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| JEMY | PESI | DOCTOR | HIRAMANEK STREET NANPURA SURAT | 395001 0049358 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| KISHORCHANDRA | BAPUBHAI | DESAI | 13 SAURABH SOCIETY NEAR CANAAL OFF GHODDOD ROAD SURAT | 395001 0049031 | | Amount for unclaimed and unpaid dividend | 19.5 03-OCT-2022 | 14-15 |
| KISHORCHANDRA | BAPUBHAI | DESAI | 13 SAURABH SOCIETY NEAR CANAAL OFF GHODDOD ROAD SURAT | 395001 0047192 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| SANJAY | ISHVERLAL | PATEL | 3/13 GYANDEEP SOCIETY ATHWA GATE-SURAT- | 395001 0123520 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| ANNOP | MULCHAND | CHHABRIA | C/O V-1130 S T MKT RING ROAD SURAT-GUJARAT- | 395002 0028440 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| ARUNABEN | DINESHCHANDRA | SHAH | 408 SMITA APARTMENT KAZI S MAIDAN GOPIPURA SURAT- | 395002 0150729 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BATUL | AHMEDALI | TAPIA | 4/3250 BADRI ROAD INDERPURA SURAT 2 | 395002 0173108 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| GEETABEN | RASIKLAL | DESAI | 2/4275 KALA MEHTA STREET SAGARAMPURA SURAT | 395002 0047066 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| JASVANTRAI | HARIBHAI | DESAI | RAMJI MANDIRS POLE GOPIPURA SURAT 2 | 395002 0045791 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MEENA | ANOOP | CHHABRIA | RING ROAD SURAT-GUJARAT- | 395002 0028836 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| MULCHAND | SUNDERDAS | CHHABRIA | C/O V-1130 S T MKT RING ROAD-SURAT GUJARAT- | 395002 0028910 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SARASWATI | MULCHAND | CHHABRIA | C/O V/1130 S T MKT RING ROAD SURAT- | 395002 0029312 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| ARUN | KANCHANLAL | MAREATIA | SONIFALIA HANUMAN POLE HOUSE NO 10B 1997 SURAT | 395003 0097343 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| KASHMIRA | J | PARIKH | 10/405 SUMITRA SADAN GANDHI CHOWK SURAT- | 395003 0122676 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| VISHVESH | PARIKH | | 10/405 SUMITRA SADAN GANDHI CHOWK SURAT- | 395003 0123730 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| HANSHABEN | J | GANDHI | E/37 DIVYA JYOT FLAT ALKAPURI SOC S DAIRY ROAD SURAT- | 395004 0053865 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PARMAR | DHARMESH | BHIMJIBHAI | B 101 SURYAKIRAN APPARTMENT KAMALPARK 2 KAPODARA VARACHHA ROAD SURA | 395006 | C12033200-084115 | Amount for unclaimed and unpaid dividend | 90 03-OCT-2022 | 14-15 |
| SAMIR | SHAH | | 21 KRISHNA KUNJ SOCIETY ATHWA LINES-SURAT- | 395007 0154167 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SOPHIE | MOHOMAD | MOOCHHALA | 201 BADRI MAHAL PARLE POINT ATHWA LINES SURAT | 395007 0095345 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| KEWAL | CHAND | BACHHAWAT | 401 DHANNA APPARTMENT ARIHANT PARK SUMUL DAIRY ROAD SURAT | 395008 0016135 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| BABUBHAI | CHHABILDAS | MODI | 2 GANDHINAGAR HSG SOCY ADAJAN PATIA RANDER ROAD SURAT- | 395009 0098884 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| NISHA | UDAY | ADHVARYU | PITRU CHHAYA 1 VAIBHAV HSG SOCIETY PALANPUR ROAD RANDER ROAD SURAT 395 | 395009 0001262 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| UDAY | NANUBHAI | ADHVARYU | PITRU CHHAYA 1 VAIBHAV HSG SOCIETY PALANPUR ROAD RANDER ROAD SURAT 395 | 395009 0001258 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SWATI | R | PATEL | LIG/1-8-77 DT-VALSAD UMARGAM G I D C -GUJ- | 396171 0123591 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SASWATI | DE | | A/4 OFFICERS APPTS C/O R P P M LTD P O KHADKI UDVADA GUJARAT | 396185 0039457 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| KIRIT | NAVNITLAL | SANJANWALA | UMBERGAON DIST BULSAR STATE GUJARAT | 396400 0165399 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| NATWARLAL | NAGARJI | DESAI | HANUMAN BHAGDA BULSAR W RLY GUJARAT | 396400 0034490 | | Amount for unclaimed and unpaid dividend | 46.5 03-OCT-2022 | 14-15 |
| PANNA | D | DESAI | 12 AMBA BHUVAN NUTAN HOUSING SOCIETY NAVSARI DIST NAVSARI GUJARAT | 396445 0034516 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ADHIKARI | RAGHUNATH | MORESHWAR | C EMPRESS MAHAL DR AMBEDKAR RD DADAR BOMBAY | 400000 0000122 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| AYEESHA | ROSALIND | DSOUSA | ALIFA 18-B I C COLONY BORIVALI WEST MUMBAI | 400000 0221440 | | Amount for unclaimed and unpaid dividend | 31.5 03-OCT-2022 | 14-15 |
| DIMPLE | KHANNA | | 107 CARTER ROAD AASHIRWAAD BANDRA BOMBAY | 400000 0186689 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| DIMPLE | KHANNA | | 107 CARTER ROAD AASHIRWAAD BANDRA BOMBAY | 400000 0001297 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| KANHAIYALAL | LAXMAN | BEHRA | PROPRIETOR BAHRA & SONS H M V DEALER BHUSWAL MAHARASTRA | 400000 0009494 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| LUNKARAN | SURAJAKARAN | BANG | CHAWADI BAZAAR L S BANG KARANJA /LAD/ DIST AKOLA MAHARASHTRA | 400000 0023005 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MANOHAR | VINAYAK | PENDHARKAR | VISHNU NIWAS C PATI SHIWAJI RD DOMBIVLI EAST DIST THANA | 400000 0118731 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| MOHANLAL | TULSIDAS | BHATIA | SINCHAN ARARTMENT SINCHAN CO-OP HSG SOC BLOCK NO 401/2 4TH FL NEAR LAX | 400000 0012559 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| NARAYAN | VISHRAM | BANDEKAR | RUKMINI VIHAR OLD BOMBAY ST NEAR PETROL PUMP THANA BOMBAY | 400000 0184306 | | Amount for unclaimed and unpaid dividend | 52.5 03-OCT-2022 | 14-15 |
| SHEELA | PANAKKAL | | NO 3 YASHODEEP CARTER CROSS RD NO 2 KHAR BOMBAY | 400000 0121467 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SHIRISH | DAVE | | C/O M/S CHIMANLAL MANEKLAL SHARE BROKERS RAJABAHADUR COMPOUND 1ST FL | 400000 0046086 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| AMRITLAL | DEVCHAND | KOTAK | 418 M JYOTIBA PHULE MARKET CRAWFORD MARKET BOMBAY- | 400001 0076645 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| AMRUTLAL | DEVCHAND | KOTAK | 418 M JYOTIBA PHULE MARKET CRAWFORD MARKET BOMBAY- | 400001 0076786 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| BHIKAJI | BABURAO | GAVKAR | C/O THE GRAMOPHONE CO OF INDIA LTD 2ND FLOOR UNIVERSAL INSURANCE BLDG S | 400001 0185885 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| CHITTUR | RAMNATH | HARI | C/O TRANSART AGENCY 40 POLICE COURT LANE BOMBAY | 400001 0064727 | | Amount for unclaimed and unpaid dividend | 66 03-OCT-2022 | 14-15 |
| CHUNILAL | BHIMJI | SHAH | 46 MODI STREET PATEL TERRACE 4TH FLOOR FORT BOMBAY 400 001 B R | 400001 0171083 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| GERTRUDE | LABOUCHARDIERE | | C/O HONGKONG BANK 314 D N ROAD BOMBAY | 400001 0092402 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| GHALIB | FIROZ | SARKAR | KAGDY MANZIL 119 BAZAR GATE STREET FORT BOMBAY | 400001 0165594 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| GOPAL | TANU | SADVELKAR | C/O THE GRAMOPHONE CO OF INDIA LTD S P M ROAD FORT BOMBAY | 400001 0164679 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| GULSHAN | RAI | SACHDEV | 18 SONMARG NAPEAN SEA ROAD BOMBAY | 400001 0188620 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| HARISH | BHAICHAND | MEHTA | 104 APOLLO STREET 3RD FLOOR BHARAT HOUSE BOMBAY | 400001 0107920 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| HOMAE | DARABSHA | DRIVER | PAVRI HOUSE 5TH FLOOR 75 MINT ROAD BOMBAY- | 400001 0036483 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| INDULAL | BHOGILAL | MEHTA | 11 PARSI BAGAS STREET BOMBAY | 400001 0187640 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| JAYESH | D | PAREKH | JASVANTLAL CHHOTALAL & CO SHARE & STOCK BROKERS BHUPEN CHAMBERS DALAL | 400001 0124185 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| JAYESH | P | MODY | 164 BORABALAR ST 3RD FLOOR FORT BOMBAY- | 400001 0099318 | | Amount for unclaimed and unpaid dividend | 84 03-OCT-2022 | 14-15 |
| KAMLABEN | NAGINDAS | PATEL | C/O N JIVANLAL AND CO P LTD 167 P D MELLO ROAD BOMBAY | 400001 0118281 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| KUMARASWAMY | BALARAJ | BODA | SHOP NO 8 SREENIVAS TAILOR J W ROAD PAREL FORT Mumbai Maharashtra India | 400001 | C12027000-000998 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| KUMUDINI | DESAI | | 11-13 M K AMIN MARG KING LANE-5TH FLOOR BOMBAY- | 400001 0038527 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| KUTTIAH | SOMIAH | KOKKALERA | TATA TEA LTD ARMY AND NAVY BLDG II FLOOR 148 M G ROAD FORT MUMBAI | 400001 | IN301549-1659010 | Amount for unclaimed and unpaid dividend | 750 03-OCT-2022 | 14-15 |
| MAISARAT | ZULFIKAR | | 4 BATTERY STREET SULEMAN CHAMBERS 4TH FLOOR FLAT NO 28 BOMBAY | 400001 0183980 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| MANGALWADHEKAR | N | PRABHAKAR | SHEEL CHAMBERS 2ND FLOOR 10 CAWASJI PATEL STREET FORT BOMBAY | 400001 0093595 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| MANILAL | CHHANABHAI | LILAKAR | THE GRAMOPHONE CO OF INDIA LTD SIR P M ROAD FORT BOMBAY BR | 400001 0092489 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MOGRAL | SHIVARAMAIYA | UMESH | M S UMESH THE MODERN HINDU HOTEL 12 WALLACE STREET BOMBAY | 400001 0177333 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| NARGIS | NARAIN | GIDWANI | C/O MR G M GIDWANI 8 JANJIRA CHAMBERS WODEHOUSE ROAD BOMBAY | 400001 0050872 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| NARIMAN | JAMSHID | ILLAVIA | PARVI HOUSE 5TH FLOOR 75 MINT ROAD FORT BOMBAY | 400001 0065681 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| RAJAN | THYLAKANDY | KUNNATH | C/O THE GRAMOPHONE CO OF INDIA LTD SIR P M ROAD BOMBAY | 400001 0085811 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SAKHARAM | PUNDALIK | SAWANT | THE GRAMOPHONE CO OF INDIA LTD SIR P M ROAD POST BOX NO 118 BOMBAY | 400001 0164698 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| SALIAN | NARAYAN | KOOKRA | C/O I C I INDIA PVT LTD CRESCENT HOUSE BALLARD ESTATE BOMBAY | 400001 0075040 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SAURASHTRA | CAPITAL | SERVICESPVTLTD | 39-GREAT WESTERN BUILDING COMP BAKE HOUSE LANE FORT MUMBAI MAHARASH | 400001 | C12029400-000049 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SAURASHTRA | CAPITAL | SERVICESPVTLTD | 39-GREAT WESTERN BUILDING COMP BAKE HOUSE LANE FORT MUMBAI MAHARASH | 400001 0001331 | | Amount for unclaimed and unpaid dividend | 25.5 03-OCT-2022 | 14-15 |
| SHABBIR | HUSAIN | BASARI | C/O H N MALBARI & CO TURAB HOUSE 80 MINT ROAD FORT BOMBAY | 400001 0015625 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| SHABBIR | HUSAIN | BASARI | C/O H N MALBARI & CO TURAB HOUSE 80 MINT ROAD FORT BOMBAY | 400001 0013810 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SMITA | BIPINCHANDRA | PATEL | N JIVANLAL & CO P LTD NAGINDAS CHAMBERS 167 P D MELLO ROAD BOMBAY | 400001 0131265 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SUDHA | PHILIP | | C/O DR E T PHILIP CHEMICALS & FIBRES OF IND LTD 19 WITTET ROAD BOMBAY | 400001 0118853 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| THE | INVESTMENT | CORPORATIONOFILTD | EWART HOUSE BRUCE STREET FORT BOMBAY | 400001 0065153 | | Amount for unclaimed and unpaid dividend | 300 03-OCT-2022 | 14-15 |
| VIR | BHADRA | BAMBA | JIJI HOUSE 17 RAVELINI ST FORT BOMBAY | 400001 0012861 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| ZENOBIA | B | CHHAPGER | C/O MR J S TATA HUSANANI BLDG 5 JIJIBHAI DADABHAI LANE 2ND FLOOR FORT BOM | 400001 0028122 | | Amount for unclaimed and unpaid dividend | 144 03-OCT-2022 | 14-15 |
| ZENOBIA | BURJOR | CHHAPGAR | J S TATA HOSANWADI BLDG JIJIBHOY DADABHOY LANE 2 ND FLOOR FORT BOMBAY- | 400001 0028156 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| ZENOBIA | BURJOR | CHHAPGER | C/O MR J S TATA HASANALI BLDG 5 JIJIBHAY DADABHAY LANE 2 ND FLOOR FORT BOM | 400001 0028244 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| AUHUSEIN | MAHOMEDALLY | | 1ST FLOOR ROOM NO 3 JAY MAHAL ESTATE 20-48 LOHAR CHAWL BOMBAY | 400002 0111165 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| AUHUSSEIN | MAHOMEDALLY | | 1ST FLOOR ROOM NO 3 JAY MAHAL ESTATE 20-48 LOHAR CHAWL BOMBAY | 400002 0092803 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| BHAJANDAS | JETHANAND | MADNANI | 157/161 PRINCESS ST ZAVERI BLDG 5TH FLOOR BOMBAY | 400002 0093137 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| CHECKERS | CORPORATION | LTD | C/O VIREN RADIA 367A KALBADEVI RD MUMBAI | 400002 0195729 | | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| CONTRACTOR | GOOL | KEKI | D 1 276 PRINCESS STREET BOMBAY | 400002 0026559 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| DAMODAR | HARGOVINDSING | BAJAJ | 325 KALVADEVI ROAD 5TH FLOOR BOMBAY | 400002 0012926 | | Amount for unclaimed and unpaid dividend | 157.5 03-OCT-2022 | 14-15 |
| DAMODAR | HARGOVINDSING | BAJAJ | 325 KALBADEVI RD 5TH FLOOR BOMBAY | 400002 0025037 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| GUNVANT | JIVANLAL | SHAH | 24 FANASWADI S P MARG ANAND BLDG 3RD FLOOR ROOM NO 41 BOMBAY | 400002 0143061 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| KHEMARAJ | RAMAKANT | RUPJI | 372 ATMARAM BUILDING OPP VANGUARD STUDIO BOMBAY | 400002 0188321 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| KHEMARAJ | RAMAKANT | RUPJI | 372 ATMARAM BLDG OPP VENGUARD STUDIO BOMBAY | 400002 0139900 | | Amount for unclaimed and unpaid dividend | 72 03-OCT-2022 | 14-15 |
| KUSUMBEN | KANTILAL | CHOKSHI | BLOCK NO 7 3RD FLOOR NEW BUILDING JITEKARWADI THAKURDWAR ROAD BOMBAY | 400002 0026387 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| MADHUKANT | DAHYABHAI | VED | M/S MAJESTIC MUSICAL HALL 420 KALBADEVI ROAD BOMBAY | 400002 0189321 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| MADHUKAR | N | DESAI | 2/37 HARGOVIND DESAI S WADI 14 BHASKER LANE 1ST FLOOR BHULESHWAR BOMBA | 400002 0043823 | | Amount for unclaimed and unpaid dividend | 31.5 03-OCT-2022 | 14-15 |
| MAHENDRA | CHIMANLAL | VAKHARIA | 241 PRINCESS STREET CHANDRA MAHAL BOMBAY | 400002 0181366 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MAHESH | V | MEHTA | C/O VINOD INVESTMENT 128/142 GOVIND BLDG 4 TH FLOOR PRINCESS STREET BOMB | 400002 0105921 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| MANECK | CAWASHAH | TALEYARKHAN | 98 MARINE VIEW 1ST FLOOR,FLAT NO A-1A 1 ST MARINE STREET ANANDI PAL PEDAR | 400002 0174668 | | Amount for unclaimed and unpaid dividend | 46.5 03-OCT-2022 | 14-15 |
| NARENDRA | KARSONDAS | SAMPAT | 18/20 OLD HANUMAN 1 ST CROSS LANE 3 RD FLOOR BOMBAY | 400002 0165262 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| NARENDRA | KARSONDAS | SAMPAT | 18/20 OLD HANUMAN 1ST CROSS LANE 3RD FLOOR BOMBAY | 400002 0170569 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| PRAVIN | MOHANLAL | AYA | BODE CHAWL SHOP NO 3 PRINCESS STREET BOMBAY | 400002 0107934 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| PURSHOTTAM | KARSONDAS | | C/O D SHANTIKUMAR CHANDRA CHOWK SHOP NO 511 MULJI JETHA MARKET BOMBA | 400002 0079451 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| REV | DR | SYLVESTERPEREIRA | CHURCH OF ST-FRANCIS XAVIER ST FRANCIS XAVIER STREET DABUL BOMBAY- | 400002 0123293 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| SHAMLAL | HEMRAJMAL | CHAWLA | C/O SHAMLAL HEMRAJMAL 308A NIRANJAN BLDG 99 MARINE DRIVE BOMBAY | 400002 0032682 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| SHAMLAL | HEMRAJMAL | CHAWLA | C/O SHAMLAL HEMRAJMAL 308A NIRANJAN BLDG 99 MARINE DRIVE BOMBAY | 400002 0027016 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SHANKAR | ARJUN | BHAGAT | H NO 222/1 GROUND FLOOR R NO 4 CHIRA BAZAR GAIWAD CAVEZX LANE NO 10 BOM | 400002 0184432 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| SHANTARAM | SHRIDHAR | MUSLONKAR | 316-C HEMRAJ WADI ROOM NO 70 1 ST FLOOR THAKURDWAR BOMBAY | 400002 0187621 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| SHANTARAM | SRIDHAR | MUSLONKAR | 316C HEMARAJWADI ROOM NO 70 GIRGAUM BOMBAY | 400002 0187234 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| SHANTARAM | YESHWANT | SAMEL | 188A BHIMRAO BLOCKS THAKURDWAR BOMBAY | 400002 0142249 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| SUDHA | J | BARASIA | 428 KALBADEVI ROAD 2ND FLOOR BOMBAY | 400002 0019292 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SURYAKANT | BHIKAJI | AMRITE | 358 G GANGARAM KHATRI WADI THAKURDWAR BOMBAY | 400002 0001888 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| VALLABHDAS | THAKKER | | 116 PRINCESS STREET 2 ND FLOOR KESHAV BAUG BOMBAY | 400002 0175881 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| VILASGAURI | AMBALAL | PATEL | 18 ANAND BHUWAN BABU GEBU ROAD PRINCESS ST BOMBAY | 400002 0130583 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| VINCENT | MASKIRINO | | C/O JACK ATHAIDE 6-HAKIM BUILDING 4 TH FL HAMAL WADI GIRGAUM ROAD DHOBI | 400002 0097396 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| VINCENT | MASKRINO | | C/O JACK ATHAIDE 6 HAKIM BUILDING 4TH FLOOR HAMAL WADI GIRGAUM ROAD DH | 400002 0096726 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| XERXES | MODY | | 286 PRINCESS ST BHATIA CO-OP SOC BLD A BLOCK 4TH FLOOR BOMBAY- | 400002 0100945 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| XERXES | MODY | | 286 PRINCESS ST BHATIA CO-OP SOC BLD A BLOCK 4TH FLOOR BOMBAY- | 400002 0002419 | | Amount for unclaimed and unpaid dividend | 105 03-OCT-2022 | 14-15 |
| ASHOK | KR | MALL | MALL COMMERCIAL CORPORATION 54 NEW BARDAN LANE BOMBAY- | 400003 0098762 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| HARESH | THAKKAR | | 130 SHERE PUNJAB SOC MAHAKALI CAVES ROAD ANDHERI E BOMBAY- | 400003 0173532 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| JYOTI | HARISH | SUCHDE | C/O JAMNADAS LAXMIDAS 305 MASJID BUNDER ROAD BOMBAY-400003 B R | 400003 0169548 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KIRTI | PURUSHOTTAMDAS | SANGHAVI | USHA TRADING CO INDU CHAMBERS 349-53 SAMUEL STREET VADGADI BOMBAY | 400003 0165401 | | Amount for unclaimed and unpaid dividend | 81 03-OCT-2022 | 14-15 |
| NAGARDAS | N | GADHVI | C/O VRAJLAL RAMJI & CO 264 E R ROAD BHENDI BAZAR BOMBAY | 400003 0062645 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| NAGARDAS | N | GADHVI | C/O VRAJLAL RAMJI & CO 264 E R ROAD BHENDI BAZAR BOMBAY | 400003 0060628 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| NARENDRABHAI | BAUBHAI | ZAVERI | 16/24 KHARA KUVA BOMBAY | 400003 0183708 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| RAMESH | N | GADHVI | C/O VRAJLAL RAMJI & CO 264 BHENDI BAZAR E R ROAD BOMBAY | 400003 0060632 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| RAMESH | N | GADHVI | C/O VRAJLAL RAMJI & CO 264 BHENDI BAZAR E R ROAD BOMBAY | 400003 0062650 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| ABDUL | KARIM | NADIADWALA | 1-E NAAZ BUILDING LAMINGTON ROAD BOMBAY | 400004 0187692 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| BALKRISHNA | MADHAV | CHANDRATNE | KUMAR NIWAS HOME NO 1 ROOM 13 BHANDARWALA CROSS LANE BOMBAY | 400004 0032399 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| BELINDA | D | SOUZA | 35 KHOTACHI WADI GIRGAON BOMBAY | 400004 0151141 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| CHHOTU | NARAYAN | KOVARKAR | C/O PRABHAKAR PATHARE 14-II CARPENTER STREET BOMBAY | 400004 0087843 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DAMODAR | DHONDO | HARDIKAR | 1/16 NAWALKAR BLDG 157 KHADILKAR ROAD GIRGAON BOMBAY | 400004 0063160 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| HASMUKH | DAHYALAL | FADIA | 42/44 KIKA STREET 2ND FLOOR BOMBAY | 400004 0050047 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| JAYA | VALLABHDAS | KAPADIA | BLOCK NO 30 AMAR NOVAS PRATHANA SAMAJ BOMBAY | 400004 0086424 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| JIMMY | BURJORJI | DARUVALA | YUSUF MANSION B BLOCK 4TH FLOOR 204 KHETWADI BACK ROAD BOMBAY | 400004 0035694 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| KAIKHASRU | FRAMROZE | BHARUCHA | SHAPUR BAUG BLOCK A 7 VITHALBHAI PATEL ROAD BOMBAY | 400004 0022376 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| MANGESH | BANDEKAR | | MOTIBAUG 1ST FLOOR ROOM NO 31 KHETWADI BACK ROAD BOMBAY | 400004 0184294 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MANIT | JAGDISH | SHROFF | 11 SADASHIV LANE BOMBAY | 400004 0168706 | | Amount for unclaimed and unpaid dividend | 51 03-OCT-2022 | 14-15 |
| MANJULABEN | HASMUKHLAL | SHROFF | FOURTH FLOOR BACK BLOCK MANI BHUVAN 11 SADASIVE LANE V P ROAD BOMBAY | 400004 0144041 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MANOHAR | VASANTRAO | SANZGIRI | MANGESH BUILDING AVANTIKABAI GOKHALE ST BOMBAY- | 400004 0147855 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| NATHURAM | RAMCHANDRA | MAHIMKAR | 2ND KUMBHARWADA 204 DUGDI BUILDING NEAR ROUND TEMPLE BOMBAY | 400004 0186920 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| NIRMALA | CHITKOBA | SANKHOLKAR | 20-KHANSRAJWADI NEAR KENNEDY BRIDGE J SHANKAR SETH ROAD BOMBAY | 400004 0148747 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| PARMAR | VINODINI | CHHOTALAL | 298 SARDAR PATEL RD AMAR MANSION 3RD FLOOR BOMBAY | 400004 0026320 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| R | ISHWERLAL | PARIKH | SAKAR BHUVAN 1ST FLOOR 6TH KHETWADI BOMBAY | 400004 0118188 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| RAMABEN | CHANDRAKANT | SAMANI | 35-37 GIRGAUM ROAD 4TH FLOOR BLOCK NO 8 LAXMI BLDG KENNEDY BRIDGE BOMB | 400004 0170187 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHAH | REMESHCHANDRA | | 114E 3RD FLR RANCHHODDAS KANJS WAAI VITHALBHAI PATEL RD BOMBAY | 400004 0139831 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SHAH | REMESHCHANDRA | | 114E 3RD FLR RANCHHODDAS KANJS WAAI VITHALBHAI PATEL RD BOMBAY | 400004 0012979 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SUBHASH | DAMODER | ASAR | SARVODAYA NAGAR BLOCK C-54 FIFTH FLOOR PANYAPOLE ROAD BOMBAY | 400004 0003638 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| SUNITA | RUPCHAND | MAHTANI | C/O ROOPTARA STUDIO CUTCH CASTLE 5 V P ROAD BOMBAY | 400004 0095941 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| URMILA | NAVINCHANDRA | BHAGAT | C/O M/S VITHALDAS D CHAHWALLA C P TANK BOMBAY | 400004 0015453 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| VADILAL | CHHAGANLAL | UDANI | C/O AUTO & HARDWARE STORES 400 V P ROAD CONGRESS HOUSE BOMBAY | 400004 0177279 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| VIJAYKUMAR | PARSHOTTAM | NANSHI | 89 C P TANK ROAD 2ND FLOOR ROOM NO 27 BOMBAY | 400004 0116351 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| VIMAL | RAMCHANDRA | BANAVADIKAR | 16-3, DADA MAHARAJA S BUILDING KHADILKAR ROAD GIRGAON MUMBAI | 400004 0013333 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| VISHNU | MAHADEO | PENDSE | 226/23 CHANDULAL J BLDG RAJA RAM MOHAN ROY ROAD BOMBAY | 400004 0118746 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| VORA | USHA | NARENDRA | 4TH FLOOR NANDLAL HOUSE C P TANK 1ST CARPENTER ST BOMBAY BR | 400004 0178122 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| WAMAN | BABURAO | KARWARKAR | KLIN LANE MANDODARI BLDG 3RD FLOOR R NO 38 BOMBAY | 400004 0186450 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| WAMAN | BABURAO | KARWARKAR | KUN LANE MANDODARI BLDG 3RD FLOOR R NO 38 BOMBAY | 400004 0002810 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| AJAY | MAHADEO | SHRIKHANDE | 9D OYSTER APTS PILOT BUNDER RD COLABA BOMBAY- | 400005 0150161 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| AROON | D | JOSHI | B1 IONIC NEXT TO TELEPHONE BHAVAN COLABA BOMBAY | 400005 0067552 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| B | D | CONTRACTOR | 203 JUPITER 41 CUFFE PARADE COLABA BOMBAY | 400005 0029630 | | Amount for unclaimed and unpaid dividend | 135 03-OCT-2022 | 14-15 |
| BABU | PADMANABHAN | | TATA INSTITUTE OF FUNDAL RESER COLABA BOMBAY | 400005 0117709 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| BHARTI | RAMNIKLAL | SHAH | 42 SHIRIN NEAR COLABA PO COLABA BOMBAY | 400005 0146211 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| HOSANG | ERUCHSHAH | ENGINEER | ARSIWALLA BUILDING 1ST FLOOR FLAT NO 20 61 NATHALAL PARIKH MARG COLABA B | 400005 0049553 | | Amount for unclaimed and unpaid dividend | 46.5 03-OCT-2022 | 14-15 |
| MALIK | BASANT | KUMARKAKAR | 254 JUPITER APARTMENT CUFFE PARADE BOMBAY | 400005 0093440 | | Amount for unclaimed and unpaid dividend | 46.5 03-OCT-2022 | 14-15 |
| MS | INVENTA | INVESTMENTSPVTLTD | 12 WORLD TRADE CENTRE ARCADE CUFFE PARADE BOMBAY- | 400005 0065222 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| NANDALAL | BANDYOPADHYAY | | 12 WORLD TRADE CENTRE ARCADE CUFFE PARADE BOMBAY- | 400005 0024882 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PREM | LILARAM | NAIN | 204 VENUS APARTMENTS CUFFE PARADE BOMBAY | 400005 0115906 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| PROCHI | SHIAVAX | VAKIL | WINDMERE CUFFE PAREDE COLABA BOMBAY | 400005 0177250 | | Amount for unclaimed and unpaid dividend | 102 03-OCT-2022 | 14-15 |
| RAJESH | PARIKH | | 121 JOLLY MAKER III 119 CUFFE PARADE MUMBAI | 400005 0197467 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| RAM | KUMAR | BOHRA | 8 BELA COURT NO 1 COLABA BOMBAY | 400005 0184867 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| SAROSH | TEHMURSP | SHROFF | 211 MAJ VETRINATHAN ROAD AFGHAN CHURCH COLABA MUMBAI | 400005 0168730 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SHITAL | ASHOK | VASUDEVA | 71 SATNAM APARTMENTS 93 CUFFE PARADE BOMBAY | 400005 0179790 | | Amount for unclaimed and unpaid dividend | 55.5 03-OCT-2022 | 14-15 |
| SURAJ | KISHAN | PUNSHI | 12 BAKHTAWAR COLABA BOMBAY BR | 400005 0119149 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| SURAJ | KISHAN | PUNSHI | 12 BAKHTAWAR COLABA BOMBAY BR | 400005 0132314 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| SWATANTRA | LATA | SURESHCHJAITLY | D-46 BADHWAR PARK WODEHOUSE ROAD COLABA BOMBAY | 400005 0072691 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| TEHEMURAS | J | CONSTABLE | 1 NAJU MANSION 54 WODEHOUSE ROAD COLABA BOMBAY- | 400005 0029575 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| UNWALLA | NATIM | FIDAALI | 1/15 KAMAL MANSION 1ST FLOOR ARTHUR BUNDER ROAD COLABA BOMBAY | 400005 0049763 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| USHA | SUBRAMANIAN | | 601 COLABA HOUSING COLONY HOMI BHABHA ROAD BOMBAY | 400005 0147504 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| VINOD | KUMAR | PUNSHI | C/O DR S K PUNSHI 203 BAKHTAWAR COLABA BOMBAY | 400005 0120205 | | Amount for unclaimed and unpaid dividend | 61.5 03-OCT-2022 | 14-15 |
| VINOD | KUMAR | PUNSHI | C/O DR S K PUNSHI 203 BAKHTAWAR COLABA BOMBAY | 400005 0132298 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| ZOHARA | A | NALWALA | 98 SUNITA APARTMENT, 7TH FLOOR CUFFE PARADE MUMBAI | 400005 0112229 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| BHAVNA | GIRISH | SHAH | 23-H DUNGARSI ROAD SCINDIA SADAN WALKESHWAR BOMBAY | 400006 0148904 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| CHAMPA | UTAMSINGH | | FLAT NO 23 SONMARG 12TH FLOOR 67-B NEPEAN SEARD BOMBAY | 400006 0176881 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| CHAMPA | UTAMSINGH | | FLAT NO 23 SONMARG 67-B NEPEAN SEA ROAD BOMBAY | 400006 0176876 | | Amount for unclaimed and unpaid dividend | 78 03-OCT-2022 | 14-15 |
| CHANDRA | DEGAN | | 17 NISHAT LITTLE GIBBS ROAD MALABAR HILL BOMBAY | 400006 0038061 | | Amount for unclaimed and unpaid dividend | 103.5 03-OCT-2022 | 14-15 |
| FEROZE | SORAB | WADIA | FLAT II 3RD FLOOR CAPRI MANAV MANDIR ROAD MALABAR HILL BOMBAY WB | 400006 0182556 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| FRENY | D | LAWYER | SPANTA 3 7-3 8 3RD FLOOR B G KHER MARG GIBB S ROAD MALABAR HILL BOMBAY | 400006 0089562 | | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| FRENY | DARASHAW | LAWYER | SPANTA 3 7-3 8 3RD FLOOR B G KHER MARG GIBB S ROAD MALABAR HILL BOMBAY | 400006 0089314 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| GR | CAPT | DARASHAWJLAWYER | SPANTA 3 7-3 8 3RD FLOOR B G KHER MARG GIBB S ROAD MALABAR HILL BOMBAY | 400006 0089300 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| GR | CAPT | DARASHAWJEHANGIRLAWYER | SPANTA 3-7-3-8 3RD FLOOR B G KHER MARG GIBB S ROAD MALABAR HILL BOMBAY | 400006 0089558 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| GR | CAPT | DARASHAWJEHANGIRLAWYER | SPANTA 3-7-3-8 3RD FLOOR B G KHAR MARG GIBB S ROAD MALABAR HILL BOMBAY | 400006 0089930 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| GR | CAPT | DARSHANJEHANGIRLAWYER | SPANTA 3-7-3-8 3RD FLOOR B G KHER MARG GIBB S ROAD MALABAR HILL BOMBAY- | 400006 0089665 | | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| HILLA | SORAB | WADIA | FLAT 11 3RD FLOOR CAPRI MANAV MANDIR ROAD MALABAR HILL BOMBAY WB | 400006 0182561 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| IMTIAZ | DHARKER | | B-2 PURSHOTTAM BHAVAN LITTLE GIBBS ROAD MALABAR HILL MUMBAI | 400006 0038405 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| KASHYAP | R | JHAVERI | 13 EVEREST APTS MOUNT PLEASANT ROAD BOMBAY | 400006 0068077 | | Amount for unclaimed and unpaid dividend | 85.5 03-OCT-2022 | 14-15 |
| KUMUDINI | DILIP | JOSHI | 2 RATNAM APARTM ENTS LITTLE GIBBS ROAD MALBAR HILL BOMBAY- | 400006 0068043 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| MAHASUKHLAL | PREMCHAND | SHAH | 37 NAV SHANTI NAGAR B WING 98 L S MEHTA MARG NEPEANSEA ROAD MUMBAI | 400006 | IN300011-1035566 | Amount for unclaimed and unpaid dividend | 76.5 03-OCT-2022 | 14-15 |
| MALIK | ASCHARAJLAL | KAKAR | NISHAT LITTLE GIBBS ROAD BOMBAY | 400006 0073970 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| MUKUND | LALDAS | | 241 URVASHI PETIT HALL 66 NEPEAN SEA ROAD BOMBAY | 400006 0091212 | | Amount for unclaimed and unpaid dividend | 132 03-OCT-2022 | 14-15 |
| RAJAN | SUMANLAL | GHADIALI | 1 MEERA L D RUPAREL MARG BOMBAY | 400006 0186097 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| SHASHI | RAI | KAPOOR | 112 ATLAS APARTMENTS HARKNESS ROAD BOMBAY | 400006 0186636 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| TUKARAM | YASU | KALAMBE | SIMLA HOUSE FFLAT NO 604 B NEPEAN RD BOMBAY | 400006 0086061 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ZEENAT | AMAN | | 83 SHERMAN NARAYAN D RD BOMBAY | 400006 0184191 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| AJAY | INDRAJIT | THAKORE | CHANDRI VILLA 3 RD FLOOR TEJPAL ROAD BOMBAY | 400007 0172641 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| ATUL | KALE | | 293 LAMINGTON ROAD BOMBAY- | 400007 0077751 | | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| BEHRAN | DOSABHAI | GAZDAR | C/O RAYOMAND B GAZDAR DARUWALLA TRUST BLDG A BLOCK FLAT NO 1 SOUTH FRE | 400007 0062576 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| BEHRAN | DOSABHAI | GAZDAR | C/O RAYMSND B GAZDAR DARNWALLA TRNST BLDG A BLOCK FLAT NO 1 SOUTH FRER | 400007 0062748 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| ELA | JAGDISH | SHAH | C/O MRS CHANDRIKA J KOTHARI PRERANA CO-OP HSG SOCY FIRST FLOOR 58-A PAND | 400007 0170447 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| FIROZE | DHANJISHAW | WADIA | B SHIRIN MANSION NEAR GAMADIA COLONY TARDEO ROAD BOMBAY | 400007 0182541 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| FIROZE | DHANJISHAW | WADIA | B SHIREEN MANSION GAMADIA COLONY ROAD TARDEO MUMBAI | 400007 | IN300409-1000261 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| FRENY | SOLI | BHAGAT | HORMUZD BUILDING FLAT NO 4 FIRST FLOOR 33 SLEATER RD GRANT RD MUMBAI | 400007 0013348 | | Amount for unclaimed and unpaid dividend | 79.5 03-OCT-2022 | 14-15 |
| GONDALIA | BHAVEN | NAROTTAM | B-41 GANESH PRASAD 10 SLEATER ROAD MUMBAI | 400007 0228649 | | Amount for unclaimed and unpaid dividend | 51 03-OCT-2022 | 14-15 |
| JAGDISH | SHIVPRASAD | DESAI | CHANDRA BHUVAN 1ST FLOOR 15 PANDITA RANABAI ROAD GAMDEVI BOMBAY | 400007 0035534 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| MANECK | FRAMJI | BHARUCHA | C/O MRS M B FORBES 262 MUNCHERJI SETH BUILDING T ROAD BOMBAY | 400007 0023826 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| MANUBHAI | KANTILAL | PARIKH | ROSHNI BLDG BLOCK 15 MOTIBAI STREET TARDEO RD BOMBAY | 400007 0129231 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| NAFISA | ZUZER | CUTLERYWALA | A-1 BLDG -4TH FLOOR F-NO-13 PROCTER ROAD GRANT ROAD CORNER BOMWY- | 400007 0028962 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| NAVROZE | H | MEHTA | PUNDOLE BLDG SLEATER ROAD GRANT ROAD BOMBAY | 400007 0109546 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| NURSHAFREEN | PHIROZE | DADACHANJI | ADERBAD FLAT NO 112 34 HUGHES RD BOMBAY | 400007 0197066 | | Amount for unclaimed and unpaid dividend | 126 03-OCT-2022 | 14-15 |
| PATEL | MAYA | MAHENDRAKUMAR | 8/F/91 SONAWALA BUILDING TARDEO BOMBAY | 400007 0118398 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| PRATIBHA | GANGADHAR | SHIMOGA | 9 B SUNKERSETT BLOCKS TARDEO ROAD BOMBAY | 400007 0168637 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAHEMATULLAH | RAHIMTOOLA | | ZAVER MANSION CHOWPATTY SEA FACE BOMBAY | 400007 0140026 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAJENDRA | MANEKLAL | KOTHARI | C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY BOMBAY | 400007 0087789 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| RAVINDRA | MURAJ | | MATRUCHHAYA 4TH FLOOR 9 BABULNATH RD BOMBAY | 400007 0095491 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| ROSHEN | F | KURWA | PUNDOLE BLDG SLEATER ROAD GRANT ROAD BOMBAY | 400007 0085883 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SANDIP | INDRAJIT | THAKORE | CHANDRI VILLA GROUND FLOOR TEJPAL ROAD BOMBAY | 400007 0172655 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SHIREEN | JASSIK | LILAOOWALLA | 9 MEHTA PATEL AGIARY STREET GRANT ROAD BOMBAY- | 400007 0090003 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| SWASHIKANT | SHANTARAM | SATHE | 511 SHASTRI HALL APARTMENTS JAVJEE DADAJEE RD BOMBAY | 400007 0162861 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ABDUSSALAM | ANSARI | | 30-32 ZAINAB MANZIL 3 RD FL R NO 23 UMER RAJJAB ROAD BOMBAY | 400008 0008037 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ASHOK | KUMAR | PANDAY | 14/25 NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY | 400008 0128819 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| BEPSY | TODIWALA | | CAMA BUILDING SECOND FLOOR GILDER LANE BOMBAY | 400008 0176074 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| BHIVRAJ | SATAM | | D/15 GILDER LANE MUNICIPAL COLONY BOMBAY CENTRAL BOMBAY | 400008 0165709 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| CHANCHALDAS | KHANCHAND | KHAIRAJANI | BLDG NO 3 OFF NO 401 4TH FLOOR NAVJIVAN CO OPERATIVE HOUSING SOCIE LAMIN | 400008 0087106 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PRITI | KALYANKAR | | L-41 RESERVE BANK COLONY MUMBAI CENTRAL MUMBAI | 400008 0228671 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| PURAN | C | CHHAJED | P C CHHAJED & CO CHARTERED ACCOUNTANTS 3/14/14 NAVJIVAN COMMERCIAL SOC | 400008 0202563 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| ROSHEN | FRAMJEE | ELAVIA | S-BLOCK 4TH FLOOR DALAL ESTATE OPP BOMBAY CENTRAL STATION BOMBAY- | 400008 0049484 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| SUGRABAI | KALIMUDDIN | BABOOJEE | 33 SONKU STREET BLOCK NO H 3 RD FLOOR BYCULLA BOMBAY | 400008 0015210 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| HUSEINALI | JOOMA | | JAMAL MANSION 1ST FLOOR ROOM NO 9 10 11 NAVROJI HILL ROAD NO 1 DONGRI B | 400009 0066534 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| JOOMA | ESMAIL | | JAMAL MANSION 1ST FLOOR ROOM NO 9 10 11 NAVROJI HILL ROAD NO 1 DONGRI B | 400009 0066549 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KUMUD | NARASINHA | PANDIT | 23 GUSTAD CHAMBER L N JADHAV MARG BOMBAY- | 400009 0128881 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MOHAMMED | GULAMHUSAIN | MUSCATY | 110 S V P ROAD 3RD FLOOR BLOCK 9 DONGRI BOMBAY | 400009 0095261 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| NURUDIN | JOOMA | | JAMAL MANSION 1ST FLOOR ROOM NO 9 10 11 NAVROJI HILL ROAD NO 1 DONGRI B | 400009 0066553 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SANJAY | B | MUKHI | C/O M/S VIMAL TRADERS 86 DONTAD STREET MASJID BUNDER ROAD BOMBAY | 400009 0187551 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| SAVITABEN | KESHARLAL | SHETH | C/O PETROLITE CORPORATION 273/77 NARSHI NATHA STREET 14-A ANANT DEEP CHA | 400009 0146749 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| SAVITABEN | KESHAVLAL | SHETH | C/O PETROLITE CORPORATION 273/77 NARSHI NATHA STREET 14-A ANANT DEEP CHA | 400009 0146768 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| SAVITABEN | KESHARLAL | SHETH | C/O PETROLITE CORPORATION 273/77 NARSHI NATHA STREET 14-A ANANT DEEP CHA | 400009 0001335 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| SAVITABEN | KESHAVLAL | SHETH | C/O PETROLITE CORPORATION 273/77 NARSHI NATHA STREET 14-A ANANT DEEP CHA | 400009 0007461 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| VIMALCHAND | JAIN | | 8 FANCY CHAMBERS 94 SURAT STREET BOMBAY | 400009 0068845 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DAWOOD | KHAMISA | MERCHANT | C/O MEHBOOB MERCHANT NEW SWI NEKETAN BWING 6TH FLOOR FLAT NO 8 345 M | 400010 0094401 | | Amount for unclaimed and unpaid dividend | 78 03-OCT-2022 | 14-15 |
| GLYNIS | ROSALIE | DSOUZA | FLAT NO 14 PRASANNA NESBIT ROAD BOMBAY | 400010 0035427 | | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| JETHMAL | FAKIRJI | THACKER | SHRI CUTCHI LOHANA NIVAS GRAHA 69B MAZAGAON ROAD BOMBAY 10 | 400010 0189163 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| KANTILAL | HARJIVANDAS | SHAH | 180 DR MESCARHANCE ROAD B SHROFF BUILD 3 RD FLOOR ROOM NO 1 MAZAGON B | 400010 0166872 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MARZBAN | SORAB | IRANI | AHMED BLDG-IST FLOOR R NO-51 GUNPOWDER ROAD MAZAGOAN BOMBAY- | 400010 0065359 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| ROSHANARA | MOHMMEDALI | BARDAY | 25 AMYNABAD AGA HALL NESBIT ROAD MAZGAON BOMBAY | 400010 0023201 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SANTIAGO | A | SDIAS | HAMEED BLDG3RD FLOOR R NO 31 16 HOSPITAL ST MAZAGON BOMBAY | 400010 0047849 | | Amount for unclaimed and unpaid dividend | 51 03-OCT-2022 | 14-15 |
| TASNIM | LOKHANDWALA | | MELAL BLDG B BLOCK NO 5B 3 RD FLOOR MAZAGOAN MUMBAI | 400010 0090388 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| YASMIN | SORABJI | COOPER | AHMED BLDG 1ST FLOOR R/NO 45 GUJADER RD MAZAGAON BOMBAY | 400010 0029415 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| YASMIN | SORABJI | COOPER | AHMED BLDG 1ST FLOOR R/NO 45 GUJADER RD MAZAGAON BOMBAY | 400010 0001129 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| BHARAT | RATILAL | MEHTA | SUPER LABEL MFG CO 343 PRAGATI IND EST N M JOSHI MARG BOMBAY | 400011 0109183 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| DEVENDRA | CHANDRA | GOEL | 258 FAMOUS CINE BLDG MAHALAXMI BOMBAY | 400011 0186171 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| MOHAN | LAL | SONIE | BHAPPI SONIE PRODUCTIONS 306 FAMOUS CINE BUILDING MAHALAXMI BOMBAY | 400011 0189018 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| SURENDRANATH | NARAYAN | SHENOY | TANTIA INDUSTRIAL ESTATE UNIT NO 13 2ND FLOOR BUILDING A N M JOSHI MARG LO | 400011 0164156 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| ARDESHIR | CAWASJI | MISTRI | C/O MISS MEHROO PATEL BLDG NO 3 FLAT 10 2ND FL TATA MILLS CO-OP HSG SOCIET | 400012 0109985 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| CHANCHALBAI | KHIMJI | DEDHIA | C/O DEDHIA BROS 11 12 PHANSE BLDG TULSIRAMPADA CHINCHPOKLI BOMBAY | 400012 0045977 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| RASIKLAL | RAVJI | MEHTA | SHAM BHAVAN 2ND FLOOR ROOM NO 39 POIBAVDI PAREL BOMBAY | 400012 0111459 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| RASIKLAL | RAVJI | MEHTA | SHAM BHAVAN 2ND FLOOR ROOM NO 39 POIBAVDI PAREL BOMBAY | 400012 0094224 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SHANTARAM | RAJARAM | VANKUDRE | SHANTSHREE PAREL BOMBAY | 400012 0189290 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| BABLYA | APPA | SAWANT | VIRA BUILDING ROOM NO 4 KUMBHAR CHAWL ELPHINSTONE RD BOMBAY | 400013 0188393 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| JAGDISH | RANGANATH | BANKAPUR | WG CDR J R BANKAPUR RETD C/O CAPT S W METRANI 409/410 NESTLE I C PANDURAN | 400013 0022987 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| YESHWANT | AMRUT | LAD | SAMBHAJI NAGAR 1ST FLOOR ROOM NO 45 279 C N M JOSHI MARG BOMBAY | 400013 0186870 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| YESHWANT | AMRUT | LAD | SAMBHAJI NAGAR FIRST FLOOR ROOM NO 45 279 C-N M JOSHI MARG BOMBAY | 400013 0089608 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| YESHWANT | AMRUT | LAD | SAMBHAJI NAGAR 1ST FLOOR ROOM NO 45 279 C N M JOSHI MARG BOMBAY | 400013 0000323 | | Amount for unclaimed and unpaid dividend | 55.5 03-OCT-2022 | 14-15 |
| YESHWANT | AMRUT | LAD | SAMBHAJI NAGAR FIRST FLOOR ROOM NO 45 279 C-N M JOSHI MARG BOMBAY | 400013 0000023 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| ALOO | ARDESHIR | VAJIFDAR | 790 NOSHIR HOUSE PARSEE-COLONY DADAR-BOMBAY- | 400014 0179160 | | Amount for unclaimed and unpaid dividend | 84 03-OCT-2022 | 14-15 |
| CHANDRASHEKHAR | DESHMUKH | | A/13 C RLY FLATS-DADAR CROSS ROAD-DADAR BOMBAY | 400014 0038081 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DEVENDRANATH | HARIPADA | SARKAR | 705 ROAD NO 4 PARSI COLONY DADAR BOMBAY | 400014 0165580 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| JER | MINOO | BILLIMORIA | C/O MR MURZBAN P NARSANG 80 4/C RATTY LODGE DR AMBEDKAR ROAD DADAR BO | 400014 0012301 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| MANDAKINI | PANDHARINATH | BHATTE | 18/19 UNION MANSION 1ST FLOOR 226/228 DR AMBEDKAR ROAD DADAR BOMBAY | 400014 0023811 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MEHERWANJI | NASARWANJI | DALAL | 808 KHUSHNUM DR BABASAHEB AMBEDKAR RD DADAR MUMBAI | 400014 0035706 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| MEHERWANJI | NASERWANJI | DALAL | 808 KHUSHNUM DR BABASAHEB AMBEDKAR RD DADAR MUMBAI | 400014 0046453 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| MOHAMED | YAKUB | MERCHANT | 84I DASTURESTATE FIRST FLOOR NAIBAUM CROSS ROAD DADAR BOMBAY | 400014 0109951 | | Amount for unclaimed and unpaid dividend | 66 03-OCT-2022 | 14-15 |
| MRS | PERIN | MINOOGANDHI | AVANBAI MANSION JAMEJAMSHED ROAD PLOT NO 788 PARSI COLONY DADAR BOM | 400014 0060931 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| NALINI | VISHNU | RASAL | SHRAMSADHANA 57 HINDU COLONY 1ST LANE DADAR BOMBAY | 400014 0140809 | | Amount for unclaimed and unpaid dividend | 51 03-OCT-2022 | 14-15 |
| NATESA | VAIDYANATHAN | IYER | 4 GEETANJALI 155 SIR BHALCHANDRA ROAD BOMBAY | 400014 0065623 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| PRAKASH | PIYUSHKANT | SHAH | C/O BHOGILAL MOTILAL SHAH 32-SHILPA APT 3RD FLOOR DASTUR WADI DADAR BOM | 400014 0167378 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| R | GOPALKRISHNA | SHENOY | B/6 CENTRAL RLY OFFICERS FLATS DADASAHEB PHALKE ROAD DADAR CROSS ROAD D | 400014 0150137 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| RUKMINI | MADHAV | NADKARNY | 167 B POONA WADI DR AMBEDKAR ROAD DADAR BOMBAY | 400014 0115982 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RUSTOM | FRAMROZE | ZAIWALA | AHUNAVAR BUILDING 617 JAME JAMSHED ROAD DADAR BOMBAY | 400014 0183610 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| ABDUL | AZIZ | MIRAZA | KANCHWALA BORI CHAWEL NO2 ROOM NO 11 SEWRI CROSS RD C RLY GATE NO 6 BO | 400015 0187010 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| ALFRED | ROSE | | BEAUMONDE 2ND FLOOR FLAT NO 9 491 GABRIEL ROAD OFF L G ROAD MAHIM BOM | 400016 0188302 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| APARNA | RAJENDRA | DESHPRABHU | A 14 SHRI GAJANAN COOP SOCIETY LT GUPTE ROAD MAHIM BOMBAY | 400016 0034676 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| BELLA | CASTANA | | 187 CADELL ROAD /THIRD FLOOR/ MAHIM BOMBAY- | 400016 0027142 | | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| DINANATH | M | WAGLE | C-15 MUTUAL COLONY MOGUL LANE MAHIM BOMBAY | 400016 0182697 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DINANATH | MAHABALESHWAR | WAGLE | C 15 MUTUAL COLONY MOGUL LANE MAHIM BOMBAY | 400016 0183047 | | Amount for unclaimed and unpaid dividend | 72 03-OCT-2022 | 14-15 |
| DINANATH | M | WAGLE | C-15 MUTUAL COLONY MOGUL LANE MAHIM BOMBAY | 400016 0001032 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DINANATH | MAHABALESHWAR | WAGLE | C 15 MUTUAL COLONY MOGUL LANE MAHIM BOMBAY | 400016 0000746 | | Amount for unclaimed and unpaid dividend | 52.5 03-OCT-2022 | 14-15 |
| GHANSHYAM | VALABDAS | UDESHI | A/28 RAM KUTIR CO OP SOCIETY OPP MAHIM PO LANE LJ ROAD BOMBAY DD | 400016 0176857 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| GUPTE | VEENA | HANSCHANDRA | KAMALA NIVAS SAKHARAM KIRRD BOMBAY | 400016 0063155 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| HARIRAM | GOBINDRAM | SHIVLANI | 201 WONERS INDUSTRIAL ESTATE PITAMBER LANE MAHIM BOMBAY | 400016 0151942 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| HARIRAM | GOBINDRAM | SHIVLANI | 201 OWNERS INDUSTRIAL ESTATE PITAMBER LANE MAHIM BOMBAY- | 400016 0151938 | | Amount for unclaimed and unpaid dividend | 90 03-OCT-2022 | 14-15 |
| HARIRAM | GOBINDRAM | SHIVLANI | 201 OWNERS INDUSTRIAL ESTATE PITAMBAR LANE MAHIM BOMBAY- | 400016 0150122 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| KALPANA | YESHWANT | DAMLE | B-7 INDRAVADAN CO OP HOUSING SOCIETY PADAMBHAI THAKKAR ROAD MAHIM BO | 400016 0036548 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| MADHAV | VISHNU | BHIDE | RUKMINI NIWAS TOP FLOOR SENAPATI BAPAT MARG MATUNGA /W R/ BOMBAY | 400016 0024302 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| MADHUBEN | BATUBHAI | DESAI | SHAH BLDG 6 KATARIA MARG BOMBAY | 400016 0037380 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| MALATI | VASANT | NERURKAR | 4 VIKAS BHAGOJI KEER MARG MAHIM MUMBAI | 400016 0197872 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| NERURKAR | DILIP | VASANT | 4 VIKAS PARADISE CINEMA LANE MAHIM BOMBAY | 400016 0181001 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PANDIT | JASRAJ | | RAJKAMAL BUILDING 138 SHIVAJI PARK BOMBAY | 400016 0186395 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| PRADEEP | KAMALKANT | RUPJI | KSHATRIYA NIVAS NO 4 SITALADEVI TEMPLE RD MAHIM BOMBAY | 400016 0139898 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| RAMCHAND | DANOMAL | GODWANI | 3 SAGAR MANDIR SHIVAJI PARK ROAD NO.5 PANDURANG NAIK MARG,DADAR(W) MU | 400016 0050937 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| SAGAR | RAMANAND | | 24 C BHATIA BLDG L H ROAD MAHIM BOMBAY | 400016 0132959 | | Amount for unclaimed and unpaid dividend | 96 03-OCT-2022 | 14-15 |
| SHUBHANGVI | GANGADHAR | LAD | MADHURI CO OP HSG SOCIETY BLDG NO 3 FLAT NO 47 MOGUL LANE MAHIM BOMBA | 400016 0092959 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SULABHA | SHARAD | KOLHATKAR | C-9 INDRAVADAN CO-OP HSG SOCY BAI PADMABAI THAKKAR ROAD MAHIM BOMBAY | 400016 0075021 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| SUREKHA | SADANAND | GAOKAR | 604 RIZVI HEIGHTS GABRIAL ROAD MAHIM MUMBAI | 400016 0059015 | | Amount for unclaimed and unpaid dividend | 100.5 03-OCT-2022 | 14-15 |
| THOOMIMAL | CHANDUMAL | ADVANI | 6/4 THE MAHALAXMI CO-OP HOUSING SCT 120 MANMALA TANK ROAD MAHIM BOM | 400016 0007321 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| VASANT | M | BALIGA | C/O ADV LAXMI KHANDEPARKAR FLAT NO 5 1ST FLOOR SHASHANK SOCIETY MANMA | 400016 0018031 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| VASANT | MAHADEV | NERURKAR | 4 VIKAS PARADISE CINEMA LANE MAHIM BOMBAY | 400016 0115841 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| VINCENT | VALENTINE | DSOUZA | MAYFLOWER GRD FLOOR FLAT NO E/67 PITAMBER LANE MAHIM BOMBAY | 400016 0048256 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RADHIKA | RAMASUBBAN | | 9 SAVITHA 16TH ROAD CHEMBUR BOMBAY | 400017 0139776 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| DEVEN | VARMA | | 31 WORLI SEA FACE BOMBAY | 400018 0189301 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| GOPALDAS | KISHINDAS | CHHABRIA | E/38 VENUS APARTMENTS WORLI SEA FACE BOMBAY | 400018 0032771 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| IDBI | AS | PRINCIPLETRUSTEE | CITIBANK N A CUSTODY SERVICES C/O RAMNORD HOUSE 77 DR ANNIE BESANT ROAD | 400018 0226818 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| K | NANDINI | NSHENOY | WIZARD KAPITAL SERVICES 83, ARCADIA NARIMAN POINT, MUMBAI | 400018 0161271 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| MARGARET | VINAYA | KOTIAN | 46/1 MERRYLAND DR THADANI MARG WORLI BOMBAY | 400018 0076454 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MOHAN | NARAINDAS | ADVANI | 309,SAMUDRA MAHAL, WORLI, MUMBAI | 400018 0007302 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MOHD | RIAZ | | M R PRODUCTIONS 206 NEELAM BUILDING SEA FACE ROAD BOMBAY | 400018 0188291 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| PAHLAJ | PRIBHDAS | SAVLANI | B 2 TULSI NIHAR DR A B ROAD WORLI BOMBAY | 400018 0142585 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| RAJ | H | VASVANI | 45-D VENUS APTS FLAT 47 12TH FLOOR WORLI SEA FACE MUMBAI | 400018 | IN300476-1002911 | Amount for unclaimed and unpaid dividend | 186 03-OCT-2022 | 14-15 |
| RAJNI | RAMDAS | PRATAP | 3-MANAV MANDIR WORLI HILL ROAD WORLI BOMBAY | 400018 0119046 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| S | D | KHANDELWAL | FLAT NO 39 E BLOCK VENUS CO-OP HOUSING SOC LTD WORLI SEA FACE SOUTH BOMB | 400018 0074685 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| SAKUNTALA | DEVI | RJAJODIA | 203 SATYANARAYAN BHAVAN DR R G THADANI MARG WORLI SEA FACE BOMBAY- | 400018 0067201 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| SEJAL | SURESH | GUNDARIA | 28 SEA FACE HOUSE 2ND FLOOR, FLAT NO.19 WORLI HILL ROAD, WORLI MUMBAI | 400018 0052973 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| SEJAL | SURESH | GUNDARIA | 28 SEA FACE HOUSE 2ND FLOOR, FLAT NO.19 WORLI HILL ROAD, WORLI MUMBAI | 400018 0009420 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SHABBIR | HUSSAIN | | C/O MR. BIPIN R SHAH 116, MADHUBAN APTS., WORLI HILL ROAD, MUMBAI | 400018 0063976 | | Amount for unclaimed and unpaid dividend | 84 03-OCT-2022 | 14-15 |
| SHABBIR | HUSSAIN | | C/O MR. BIPIN R SHAH 116, MADHUBAN APTS., WORLI HILL ROAD, MUMBAI | 400018 0013899 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHYAM | GOPALDAS | CHHABRIA | E-38 VENUS APARTMENTS WORLI SEA-FACE WORLI BOMBAY | 400018 0032816 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SURESH | FATUBHAI | GUNDARIA | 28 SEA FACE HOUSE 2ND FLOOR FLAT NO 19 WORLI HILL ROAD, WORLI MUMBAI | 400018 0052591 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| VASANT | MAHADEO | BODAS | 717 JALSANIDHYA PLOT NO B-2 MAHAPALIKA NAGAR ABDUL GAFFAR KHAN ROAD W | 400018 0024546 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ATUL | SHASHIKANT | BHANKHARIA | 9/40 UPENDRA SEWREE WADALA RD 14 KING CIRCLE BOMBAY | 400019 0023509 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| DR | KRISHNA | KANTTIWARI | UNIVERSITY DEPT OF CHEMICAL TECH MATUNGA BOMBAY | 400019 0176701 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DR | KRISHNA | KANTTIWARI | UNIVERSITY DEPT OF CHEMICAL TECH MATUNGA BOMBAY | 400019 0175266 | | Amount for unclaimed and unpaid dividend | 79.5 03-OCT-2022 | 14-15 |
| ERACH | HORMASJI | DARUWALLA | DEPARTMENT OF CHEMICAL TECHNOLOGY MATUNGA BOMBAY | 400019 0046625 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| JAYA | BALASAUBRAMANIAN | | 2/314 CHANDAVARKAR ROAD MATUNGA BOMBAY | 400019 0008862 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| K | VAIDEHI | | 8/75 SHREERAM PRASAD BHAVDAJI ROAD MATUNGA BOMBAY | 400019 0178836 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| MAHALAXMIBEN | CHHOTALAL | BHAGAT | 323-F BHAGAT BHUVAN DR AMBEDKAR ROAD MATUNGA BOMBAY | 400019 0023807 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MUKUND | SHANTARAM | PATKER | 1ST FLOOR JOGESHWARI NIWAS 522 ADENWALA ROAD BOMBAY | 400019 0128299 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| RAJ | KHOSLA | | 135 KHOSLA NIWAS TELANG ROAD BOMBAY | 400019 0186739 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| S | NAGARAJAN | | NO 5/427 SHANTINATH BHOVAN DR AMBEDKAR ROAD MATUNGA BOMBAY | 400019 0115421 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SASHITAL | DATTA | RAO | 3/577 KOMAL KUNJ JAME JAMSHED ROAD MATUNGA BOMBAY- | 400019 0133309 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| SEKHARIPURAM | V | NIYER | 1/28 BHUTANIVAS BABA SAHEB AMBEDKAR ROAD MATUNGA BOMBAY | 400019 0065848 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SEKHARIPURAM | V | NIYER | 1/28 BHUTANIVAS BABA SAHEB AMBEDKAR ROAD MATUNGA BOMBAY | 400019 0008631 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| SUVARNA | CHANDRAKANT | DESAI | C/O MR NIKHIL DESAI 35 BHAGWAT SADAN G R FLOOR BEHIND ARORA CINEMA MAT | 400019 0195049 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| TULSIRAM | ATAL | | 27-A/6 K A SUBRAMANIAM ROAD SHREE VISHNU BHAWAN KING S CIRCLE BOMBAY- | 400019 0000683 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| UMESH | WAMAN | MULGAONKAR | 461-A RAMNIWAS OPP MAHESHWARI UDYAN BOMBAY | 400019 0187616 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| AKHTAR | SULTANA | KARDAR | 19B ZAVER MAHAL MARINE DRIVE BOMBAY | 400020 0186655 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| AKHTAR | SULTANA | KARDAR | 19B ZAVER MAHAL 3RD FLOOR MARINE DRIVE BOMBAY | 400020 0088299 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| AMITABH | VIRA | | 5 D SHERBANOO QUEENS ROAD MUMBAI | 400020 0180612 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| DIPCHAND | GANDHI | | A-3 KEWAL MAHAL 1ST FLOOR MARINE DRIVE BOMBAY | 400020 0053743 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DIPCHAND | GANDHI | | A-3 KEWAL MAHAL 1ST FLOOR MARINE DRIVE BOMBAY | 400020 0007526 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DIPIKA | SHAH | | 26 SWADHIN SADAN 4TH FLOOR C-ROAD CHURCHGATE BOMBAY | 400020 0166429 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DIPIKA | SHAH | | 26 SWADHIN SADAN 4TH FLOOR C-ROAD CHURCHGATE BOMBAY | 400020 0005531 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| FRENY | RAMZAN | THANAWALA | ROXANA 4TH FLOOR 109 M KARVE ROAD MUMBAI | 400020 0175741 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| HARIRAM | DWARKADAS | WADHWA | 5-A HAMAM ST FORT BOMBAY | 400020 0183261 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| JAIN | RUPCHAND | M | 12 ISHWAR BHAVAN A ROAD CHURCHGATE MUMBAI | 400020 0066191 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| KEKI | CUSROW | PATEL | C/O DR R S SIDHWA 89 QUEENS CHEMBERS M K KARVE ROAD BOMBAY | 400020 0122604 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| KHORSHED | KEKI | SIDHWA | 21 SOONA MAHAL 143 MARINE DRIVE BOMBAY | 400020 0168782 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| MONICA | MANOHAR | PHERWANI | C/O SHRI M J PHERWANI UNIT TRUST OF INDIA 13 VITHALDAS THACKERSEY MARG BO | 400020 0120067 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| NARESHWAR | WARHADE | | DIRECTORATE OF MARKETING AND INSPECTION GOVT OF INDIA NEW C G O BLD NEW | 400020 0182816 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| NIRANJANA | R | DAMANI | 25 SADHANA BLDG 2ND FLOOR B ROAD CHURCHGATE MUMBAI | 400020 0225656 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| PURUSHOTTAM | VINAYAK | GADGIL | RADICAL PUBLICITY 6D/2 COURT CHAMBERS 35 NEW MARINE LINES BOMBAY | 400020 0054742 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| RAM | UDHARAM | SUMAYA | BEAUTY ART DYERS & CLEANERS STADIUM HOUSE BOMBAY | 400020 0169602 | | Amount for unclaimed and unpaid dividend | 99 03-OCT-2022 | 14-15 |
| SANTOSH | PODAR | | 61 CHURCHGATE RECLAMATION D ROAD MARINE DRIVE BOMBAY | 400020 0118887 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| SHIRIN | CAMRUDDIN | VAKIL | 18B KEVAL MAHAL 123A MARINE DRIVE BOMBAY | 400020 0178607 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| SUBER | T | TOPIWALLA | C/O UNION CARBIDE INDIA LTD KASTURI BUILDING 2ND FLOOR J TATA ROAD BOMBA | 400020 0175335 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SUDHA | PRAVIN | SHAH | BLOCK NO 11 2ND FLOOR 77 MARINA DRIVE F ROAD BOMBAY | 400020 0145998 | | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| SULEKHA | AGARWAL | | 15/3 MASKATI COURT QUEEN S ROAD CHURCH GATE BOMBAY- | 400020 0001938 | | Amount for unclaimed and unpaid dividend | 322.5 03-OCT-2022 | 14-15 |
| THE | INDUSTRIAL | CREDITINVESTMENTCORPN | OF INDIA LIMITED 163 BACKBAY RECLAMATION BOMBAY | 400020 0065917 | | Amount for unclaimed and unpaid dividend | 570 03-OCT-2022 | 14-15 |
| VINAY | N | MECKONI | 30 C C I CHAMBERS DINSHAW VATCHHA ROAD BOMBAY | 400020 0093889 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| ALBA | CAPITAL | MARKETSPVTLTD | 816 DALAMAL TOWER NARIMAN POINT MUMBAI MAHARASHTRA INDIA(060) | 400021 | C13012400-000055 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| DILNAZ | INVESTMENT | COLTD | 303 MAKER CHAMBER V NARIMAN POINT BOMBAY- | 400021 0036972 | | Amount for unclaimed and unpaid dividend | 180 03-OCT-2022 | 14-15 |
| DILNAZ | INVESTMENT | COLTD | 303 MAKER CHAMBER V NARIMAN POINT BOMBAY- | 400021 0001419 | | Amount for unclaimed and unpaid dividend | 165 03-OCT-2022 | 14-15 |
| INDRA | GANGAVISHINDAS | BAJAJ | 34 ADVENT 12A FORESHORE ROAD BOMBAY | 400021 0022777 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| NALINI | ASHVIN | SHAH | 132, 13TH FLOOR, JOLLY MAKER CHAMBER II PLOT NO.225, BACKBAY RECLAMATION N | 400021 0161614 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| RANA | BARWA | | LINTAS INDIA LIMITED 13TH FLOOR EXPRESS TOWER NARIMAN POINT BOMBAY | 400021 0021484 | | Amount for unclaimed and unpaid dividend | 240 03-OCT-2022 | 14-15 |
| SHASHI | KUMAR | MAKHARIA | 68 MITTAL CHAMBERS NARIMAN POINT BOMBAY | 400021 0100525 | | Amount for unclaimed and unpaid dividend | 25.5 03-OCT-2022 | 14-15 |
| SRIMAN | SECURITIES | FISCALLTD | 710 DALAMAL TOWER 211 NARIMAN POINT BOMBAY | 400021 0195557 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| VITHAL | KHUSHAL | DASBHATIA | 14 HORIZON VIEW 3RD FLOOR 138 GEN J BJONSLE MARG MUMBAI | 400021 0009895 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| ARVINDA | A | MODY | C/O RAMNIKLAL K SANGHVI FLAT 2 SHANKAR NIVAS PLOT 115A SION WEST BOMBAY | 400022 0110185 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ASHVIN | DHIRAJLAL | SHAH | HIND COOP HSG SOCIETY 11/8 APOORVA 3RD FLOOR D C RD SION CHUNABHATTI BO | 400022 0206295 | | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| DAHYALAL | CHUNILAL | PARIKH | 2/133 BAIKUNTH NIVAS SION WEST BOMBAY- | 400022 0118169 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| JAYA | NANCHAND | SHAH | 198A GUJRAT SOCIETY SION /W/ 2ND FLOOR BOMBAY | 400022 0166708 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KIRITKUMAR | SHANTILAL | SHAH | 144 JAIN SOCIETY 3RD FLOOR SHANTI NIVAS SION WEST BOMBAY | 400022 0143145 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| LILAVATI | DAHYALAL | PARIKH | C/O MR DAHYALAL C PARIKH 2/133 VAIKUNTH NIWAS SION WEST BOMBAY- | 400022 0121712 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| LILAVATI | DAHYALAL | PARIKH | 2/133 BAIKUNTH NIVAS SION WEST BOMBAY- | 400022 0118173 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MUKESH | INDRAVADAN | DOSHI | 198A/4 GUJARAT SOCI SION W MUMBAI | 400022 0198516 | | Amount for unclaimed and unpaid dividend | 225 03-OCT-2022 | 14-15 |
| PRABHAKAR | KRISHNAPPA | | BLOCK NO 22 2ND FLOOR SHILPA-SHREE SION-CHEMBUR ROAD CHUNABHATTI SION | 400022 0089021 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| PRABHAKAR | KRISHNAPPA | | A/709 BHAGNARI CO-OP HSG SOC LTD DUNCAN CAUSEWAY ROAD NEAR CHUNABHAT | 400022 0077281 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| RAMESH | PANACHAND | DOSHI | 112/13 SHANTI SADAN TOWERWALA BUILDING SION W BOMBAY- | 400022 0037616 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RANJIT | NARAINDAS | BHAVNANI | FLAT 508 SINDHU APARTMENTS 5TH FLOOR NARAYAN NAGAR SION CHUNABATTI BO | 400022 0016941 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| REKHA | HASMUKHLAL | MEHTA | 36-ASION STATION RD UPENDRA NIWAS SION BOMBAY | 400022 0109653 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHARDA | VEERARAGHAVAN | | 1/18 PADUKA SION WEST BOMBAY | 400022 0189266 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| SHENOY | SRINIVAS | NARASIMHA | 10 KASTUR MAHAL SION ROAD BOMBAY | 400022 0143863 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| SRINIVASA | RAGHAVAN | | 14 BHAVESHWAR SADAN 207 SION ROAD SION EAST BOMBAY | 400022 0132489 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| SUMATILAL | DHANJEE | SHAH | TRILOK 83 BLOCK NO 11 SION ROAD NO 24 POST BOX NO 6780 SION W BOMBAY | 400022 0149448 | | Amount for unclaimed and unpaid dividend | 46.5 03-OCT-2022 | 14-15 |
| SUSHILABAI | GOPAL | KOLATKAR | MANGAL CHAYA 113 SION WEST BOMBAY | 400022 0076981 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| VIJAYALAXMI | V | MARATHE | 4/15 AMBEKAR NAGAR NR CHUNABHATTI RLY STATION SION BOMBAY | 400022 0108914 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| BHARAT | BABUBHAI | GANDHI | C/O B B MAGANLAL GANDHI SHARE & STOCK BROKER 113 STOCK EXCHANGE PLAZA D | 400023 0052587 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| CHAMPABEN | CHUNILAL | SHAH | 531 ROTUNDA BLDG BOMBAY SAMACHAR MARG MUMBAI | 400023 0171129 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DHIRAJLAL | CHHOTALAL | PAREKH | C/O JASVANTLAL CHHOTALAL & CO SHERE & STOCK BROKERS BHUPEN CHEMBERS DA | 400023 0121364 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DHIRAJLAL | CHHOTALAL | PAREKH | C/O JASVANTLAL CHHOTALAL & CO SHERE & STOCK BROKERS BHUPEN CHEMBERS DA | 400023 0001843 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| ELIZABETH | MARY | DSOUZA | C/O UNIVERSAL FILTRATION COMPANY 202 COMMERCE HOUSE 2ND FLOOR 140 NAG | 400023 0035186 | | Amount for unclaimed and unpaid dividend | 132 03-OCT-2022 | 14-15 |
| INDULAL | BHOGILAL | MEHTA | 11 S A BRELVI ROAD BLOCK NO 46 BOMBAY- | 400023 0096798 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| JANARDAN | KRISHNA | PAI | BURROUGHS WELLCOME & CO PVT LTD 16 BANK ST BOMBAY | 400023 0128628 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KAMAL | NAROTTAM | JHAVERI | C/O M/S NAROTTAM B JHAVERI 919 STOCK EXCH TOWERS 9TH FLOOR DALAL STREET | 400023 0067240 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| LESLIE | WALSTAN | DSOUZA | C/O UNIVERSAL FILTRATION COMPANY 202 COMMERCE HOUSE 2ND FLOOR 140 NAG | 400023 0035191 | | Amount for unclaimed and unpaid dividend | 106.5 03-OCT-2022 | 14-15 |
| NILESH | KIRTILAL | SHAH | ROOSHNIL SECURITIES PVT LTD 104 STOCK EXCHANGE PLAZA DALAL STREET FORT MU | 400023 0209235 | | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| PREMCHAND | MALHOTRA | | 84-11 APOLLO HOUSE MUMBAI SAMACHAR MARG, FORT MUMBAI | 400023 0095429 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| RATILAL | PADAMSHI | KAKKA | C/O M/S S T S SERVECES NEW STOCK EXCHANGE TOWER 5TH FLOOR TABLE NO 4 E EI | 400023 0077434 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SANAT | KUMAR | GHOSH | 84/11 APOLLO HOUSE 2ND FLOOR, B S MARG FORT MUMBAI | 400023 0052520 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| SANAT | KUMAR | GHOSH | 84/11 APOLLO HOUSE 2ND FLOOR B S MARG FORT MUMBAI | 400023 0186151 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| SANAT | KUMAR | GHOSH | 84/11 APOLLO HOUSE 2ND FLOOR, B S MARG FORT MUMBAI | 400023 0185954 | | Amount for unclaimed and unpaid dividend | 160.5 03-OCT-2022 | 14-15 |
| SHIVSWAROOP | GUPTA | | ARCADIA SHARE & STOCK BROKERS PVT LTD 28 I T T S HOUSE ROPE WALK LANE K DU | 400023 0205033 | | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| SURYAKANT | JITENDRA | MEHTA | C/O WADIA GHANDY & CO 123 MAHATMA GANDHI ROAD BOMBAY | 400023 0095765 | | Amount for unclaimed and unpaid dividend | 210 03-OCT-2022 | 14-15 |
| VAISHALI | V | GANDHI | 102 VEENA CHAMBERS 21 DALAL STREET FORT BOMBAY | 400023 0059416 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| LAXMI | NARAYAN | KARWARKAR | C/O A M MAHALE 153/5 139 NEHRU NAGAR NEAR POLICE STATION KURLA (E) MUMB | 400024 0076263 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SITA | RAJINDER | | A/16/64 PLOT-64 PREMIER SOC SHIVSHRUSTI NEHRU NAGAR P O KURLA EAST BOMBA | 400024 0136588 | | Amount for unclaimed and unpaid dividend | 72 03-OCT-2022 | 14-15 |
| AMIR | KAZI | | A/2 SWAPNA SAFALYA 112 CLEAVE LAND RD WORLI BOMBAY | 400025 0086932 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ASK | RAYMOND | JAMESSECURITIESINDIALIMITED | BAND BOX HOUSE (REAR) 2ND FLOOR 254 DR ANNIE BESANT ROAD WORLI MUMBAI | 400025 | IN300360-2001843 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| BASU | CHATTERJI | | 65/1503 ADARSH NAGAR PRABHADEVI BOMBAY | 400025 0185148 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| JAMNADAS | BHAGWANDAS | KAPADIA | MAIMOON APARTMENT FLAT NO 33 B 3RD FLOOR 119 PARK GALLY CADELL ROAD BO | 400025 0076034 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| MAYA | N | TRASY | 1/7 GURUDEO CO-OP HSG SOC LTD PRABHADEVI SEA FACE BOMBAY | 400025 0176158 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| RAMAN | RAMDATT | DESAI | TWIN TOWERS B-41 BOMBAY DYEING APARTMENTS PRABHADEVI BOMBAY- | 400025 0035988 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| RANCHODBHAI | C | PARIKH | VAIBHAV APARTMENTS BLOCK NO A/304 OLD PRABHADEVI ROAD BOMBAY | 400025 0118140 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| RANCHODBHAI | C | PARIKH | VAIBHAV APARTMENTS BLOCK NO A/304 OLD PRABHADEVI ROAD BOMBAY | 400025 0131823 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| SANDHYA | RAWIKUMAR | PURIDR | SHILPA APARTMENTS FLAT NO 702 SHANKAR GHANEKAR MARG PRABHADEVI BOMBA | 400025 0119871 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| SHRIDHAR | VITHAL | BHIDE | GURUDEONITYANAND CO-OP HSG SOCI LTD FLAT NO 304 D SILVA WADI PRABHADEVI | 400025 0010107 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| VIMAL | RAMAN | DESAI | TWIN TOWERS B-41 BOMBAY DYEING APARTMENTS PRABHADEVI BOMBAY- | 400025 0035973 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| ASHA | KOHLI | | C/O MR RAM SHARMA 34 USHA KIRAN CARMICHEAL ROAD BOMBAY | 400026 0074998 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| ATMA | REWACHAND | ADVANI | FLAT NO 23 BLOCK 9 SHYAM NIVAS WARDEN ROAD BOMBAY 26 | 400026 0000156 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| GOPALDAS | PARMANAND | SIPPY | 5TH FLOOR SHREE VIJAY BHAVAN ALTMONT ROAD BOMBAY | 400026 0188985 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| GUNWANTI | NARAIN | THADANI | VILLA AMINA COMER PARK B DESAI ROAD BOMBAY | 400026 0175209 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| HANIFABAI | ABDULLA | KADWANI | MUKUND MANSION DARABSHA LANE NEPEANSEA ROAD BOMBAY | 400026 0073946 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| J | B | KHOKHANI | 4A, SAMBHAV TIRTH, BHULABHAI DESAI ROAD, HAJI ALI, MUMBAI. | 400026 | IN302582-1001535 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| JAYANT | BHALCHANDRA | KULKARNI | EDDIE HOUSE 2 ND FLOOR G DESHMUKH MARG BOMBAY- | 400026 0076504 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| KASTURBAI | YESHWANT | VARDE | 7 ST HELEN S COURT 4TH FLOOR 18/A DR GOPALRAO DESHMUKH MARG BOMBAY | 400026 0191004 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| KASTURBAI | YESHWANT | VARDE | 7 HELEN S COURT 4TH FLOOR 18/A DR GOPALRAO DESHMUKH MARG BOMBAY | 400026 0177631 | | Amount for unclaimed and unpaid dividend | 79.5 03-OCT-2022 | 14-15 |
| KIRIT | GAMANLAL | PAREKHJI | NAVRANG 1ST FLOOR FLAT NO 15 PEDDER ROAD BOMBAY | 400026 0119638 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| KISHORE | A | SHAH | 502 ANURAAG APTS 67D WARDEN ROAD BOMBAY | 400026 0164664 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| MADHAVI | PRANAV | DALAL | 1201 'AMAR' TIRUPATI APTS BHULABHAI DESAI RO MUMBAI | 400026 0227045 | | Amount for unclaimed and unpaid dividend | 118.5 03-OCT-2022 | 14-15 |
| MAHENDRA | JAICHAND | KAPOOR | 16 PEDDAR RD MITRA KUNJ BOMBAY | 400026 0186586 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| NARI | WATANMAL | BHAVNANI | 111 OLYMPUS ALTAMOUNT ROAD MUMBAI | 400026 0010076 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| NISSIM | EZEKIEL | | 18 KALA NIKETAN 6TH FLOOR 47C BHULABHAI DESAI ROAD BOMBAY | 400026 0049661 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| PERIN | NARAYAN | | 23 MAYFLOWER CARMICHAEL ROAD MUMBAI | 400026 | IN301549-1454341 | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| RAJENDRA | MOHANLAL | MISTRY | 16 SUMIT APARTMENTS 31 A CHARMICAL ROAD BOMBAY- | 400026 0110044 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| S | P | VIJAYALAXMI | FLAT NO 3 JEEVAN ANAND 55 BHULABHAI DESAI ROAD BOMBAY | 400026 0178020 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SARAB | NARAYAN | KAPUR | MITRA KUNJ 4TH FLOOR 16 PEDDER ROAD BOMBAY | 400026 0086551 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SEEMA | GUPTA | | 4 VIJAYA VILAS OOMER PARK BHULABHAI DESAI ROAD BOMBAY- | 400026 0055145 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| SEEMA | GUPTA | | 4 VIJAYA VILAS OOMER PARK BHULABHAI DESAI ROAD BOMBAY- | 400026 0012150 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHAIDA | ESMAIL | KADWANI | MUKUND MANSION DARABSHA LANE NEPEANSEA ROAD BOMBAY | 400026 0073951 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| SHAIDA | ESMAIL | KADWANI | MUKUND MANSION DARABSHA LANE NEPEANSEA ROAD BOMBAY | 400026 0010885 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| SHREERAM | BOHRA | | 5-E GIRIRAJ ALT MOUNT ROAD BOMBAY | 400026 0184871 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| SUDHA | VIMAL | SHAH | 69 NALANDA B 8TH FLOOR PEDDAN ROAD BOMBAY | 400026 0143496 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SUKUMARI | PAUL | | 3/3 B SHAHNAGAR ROAD CALCUTTA | 400026 0132123 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| SUREKHA | SONI | DR | HILL SIDE 6A CARMICHAEL ROAD BOMBAY WB | 400026 0164161 | | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| SUSHAMA | JOSHI | | 901 CUMBALLA CREST 42 PEDDAR ROAD BOMBAY | 400026 0068585 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SUSHILA | NARI | BHAVNANI | 111 OLYMPUS ALTAMOUNT ROAD MUMBAI | 400026 0010081 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| TALAT | AZIZ | | 1ST FLOOR OCEANIC RAJAB ALI PATEL LANE BHULABHAI DESAI ROAD BOMBAY | 400026 0003409 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| VENKITACHALA | SESHA | AYYAR | FLAT NO 3 JEEVAN ANAND 55 BHULABHAI DESAI ROAD BOMBAY | 400026 0000729 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| VISHWADHARA | V | DAHANUKAR | 21 KHUSHNUMA APTS 29 M L DAHANUKAR MARG MUMBAI | 400026 | IN300142-1006457 | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| WADIA | PILLOO | JAL | 42 PEDDAR ROAD BOMBAY | 400026 0182682 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| MAHCNDRA | HARELAL | JOSHI | C/O D SAHMBHULAL & CO 140 VICTORIA ROAD BYCULLA BOMBAY | 400027 0068170 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| RUMIE | JAMSHED | GAZDAR | 2/4 RUSTAM BAUG VICTORIA ROAD BOMBAY- | 400027 0052618 | | Amount for unclaimed and unpaid dividend | 84 03-OCT-2022 | 14-15 |
| SHAH | MANSUKHLAL | KANJI | 1305/6 SHATRUNJAY DARSHAN MOTISHA X LANE BYCULLA BOMBAY | 400027 0143271 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SHAH | MANSUKHLAL | KANJI | 1305/6 SHATRUNJAY DARSHAN MOTISHA X LANE BYCULLA BOMBAY | 400027 0012554 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| ACHYUT | GANESH | AGARKAR | 57 RANADE ROAD DADAR BOMBAY | 400028 0007341 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| BHALCHANDRA | VITHAL | DESHMUKH | B/90 PALAN SOJPAL BUILDING S K BOLE ROAD DADAR BOMBAY | 400028 0046981 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| CANARA | BANK | ACOFFSHOREFUND | DEUTSCHE BANK AG GROUND FLOOR MHATRE PEN BUILDING TULSI PIPE RD DADAR | 400028 0211675 | | Amount for unclaimed and unpaid dividend | 240 03-OCT-2022 | 14-15 |
| DAKSHA | MANSUKHLAL | MEHTA | 79/80 HEDAVKARWADI NO 2 ASH LANE GOKHALE ROAD/N/ DADAR BOMBAY | 400028 0109252 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DIPTI | G | SODAGAR | FLAT NO. 8 PLOT NO. 5A & 5B 3RD FLOOR,S H PARELKAR MARG SHIVAJI PARK, DADAR | 400028 0160878 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| DIPTI | G | SODAGAR | FLAT NO. 8 PLOT NO. 5A & 5B 3RD FLOOR,S H PARELKAR MARG SHIVAJI PARK, DADAR | 400028 0004853 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| DR | CHANDRAKANT | VINAYAKKULKARNI | B/4 SHARADASHRAM BHAVANI SHANKAR RD BOMBAY | 400028 0085704 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| GULAB | SHANKAR | TAMHANE | SURYODAYA RANADE ROAD SHIVAJI PARK DADAR BOMBAY | 400028 0175461 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KAMALAKAR | NARAYAN | RAOPATIL | 1ST FLOOR PATIL BUILDING N C KELKAR ROAD DADAR BOMBAY | 400028 0140587 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MISHARIMAL | K | JAIN | 42/3 ELAM MAHALS K BOLE RD DADAR BOMBAY | 400028 0068184 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| MORESHWAR | YADAV | PURANDARE | 18G BEHIND JAIN MANDIR BHAVAN SHANKAR ROAD DADAR BOMBAY | 400028 0131124 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| NEMINATH | RAMCHANDRA | GARGATE | GHAMAT TERRACE 2ND FLOOR ROOM NO 7 218 SENAPATI BAPAT MARGS DADAR BO | 400028 0060530 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| NEMINATH | RAMCHANDRA | GARGATTE | GHAMMAT TERRACE 2ND FLOOR ROOM NO 7 218 SENAPATI BAPAT MARG BOMBAY | 400028 0185866 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| PANDARINATH | SAKHARAM | WAGHMODE | MAHARASHTRA WATCH & GRAM CO RANADE ROAD DADAR BOMBAY | 400028 0182594 | | Amount for unclaimed and unpaid dividend | 57 03-OCT-2022 | 14-15 |
| PRADHAN | GOPINATH | KRISHNA | DADARKAR BUILDING 274 LADY JAMSHEDJI ROAD DADAR BOMBAY | 400028 0118941 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| PRATIBHA | M | MEHETRE | ROOM NO-5 ELAM MAHAL S K BOLE ROAD-DADAR W BOMBAY- | 400028 0099898 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| R | LALITHA | | NO 11 ABM AVENUE R A PURAM CHENNAI | 400028 0227783 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| RELLANCE | CAP | TRUSTEECOLTDAC | DEUTSCHE BANK AG GROUND FLOOR MHATRE PEN BUILDING TULSI PIPE ROAD DADA | 400028 0206593 | | Amount for unclaimed and unpaid dividend | 450 03-OCT-2022 | 14-15 |
| SHIVABETHU | SOMASHEKAR | UPADHYAYA | BLOCK NO 1 SAMADHAN GOKHALE ROAD /NORTH/ DADAR BOMBAY | 400028 0177245 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| SUDHIR | PHADKE | | 12 SHANKAR NIWAS SHIVAJI PARK BOMBAY | 400028 0123465 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| SUDHIR | VINAYAK | PHADKE | SHANKAR NIWAS SHIWAJI PARK ROAD NO 3 BOMBAY | 400028 0188019 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| SURYAKANT | PATIL | | 388 N C KELKAR ROAD DADAR BOMBAY | 400028 0130550 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| UDAY | VASANT | WATWE | NO 34 VIKRAM APTS GOKHALE RD /SOUTH/ DADAR BOMBAY | 400028 0183238 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| VEENA | GUPTA | | 16 RAGHURAJ BHAWAN SOUTH GOKHALE RD DADAR BOMBAY | 400028 0060441 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| VIMAL | L | DANGE | 9 SAHAJEEWAN GOKHALE ROAD NO 2 PORTUGESE CHURCH DADAR BOMBAY | 400028 0046014 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| CULAPPURA | RAMAN | NAIR | 10. MARLOW CHS LTD 62 B SIR POCHKHABAWALA ROAD WORLI MUMBAI | 400030 0112179 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| BEATRICE | CANDIDA | ABREU | 248 BOSCO MANSION 3RD FLOOR FLAT NO 16 STATION ROAD WADALA BOMBAY | 400031 0007183 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| BHARAT | NARAINDAS | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAY DD | 400031 0172498 | | Amount for unclaimed and unpaid dividend | 52.5 03-OCT-2022 | 14-15 |
| JAITIRTH | S | RAO | FLAT NO 9 PLOT NO 20-12 DUTT KUTIR WADALA BOMBAY | 400031 0133137 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| KALYANARAMAN | KRISHNA | MURTHY | 12/170 KAILAS KUNJ MATUNGA RD VADALA BOMBAY | 400031 0075329 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| KAMINI | BHAGWANDAS | ADVANI | 233/17 SATYANIKETAN WADALA BOMBAY | 400031 0007291 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MAMTA | BHARAT | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAY | 400031 0172781 | | Amount for unclaimed and unpaid dividend | 25.5 03-OCT-2022 | 14-15 |
| P | V | VENKITISWARAN | 9/94 KUMKUM WADALA BOMBAY | 400031 0181698 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PRAMILA | BHARAT | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAY DD | 400031 0172483 | | Amount for unclaimed and unpaid dividend | 52.5 03-OCT-2022 | 14-15 |
| PRASAD | SHRIPAD | KARKHANIS | E-14 MADHAV NAGAR RAFI AHMAD KIDWAI ROAD WADALA BOMBAY | 400031 0079573 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PURUSHOTTAM | VELJI | SOLGAMA | 16/170 KAILASH KUNJ MATUNGA ROAD WADALA BOMBAY | 400031 0146386 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| R | VENKATESWAR | | 14 MAHESHWAR RAFI AHMED KIDWAI ROAD WADALA BOMBAY | 400031 0186342 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| RASHMI | YADAV | | C-1 CENTRAL EXCISE AND CUSTOMS OFFICERS FLATS KATRAK ROAD WADALA BOMBA | 400031 0183379 | | Amount for unclaimed and unpaid dividend | 72 03-OCT-2022 | 14-15 |
| S | ANANDA | BAI | FLAT NO 9 PLOT NO 20 -12- DUTTA KUTIR WADALA BOMBAY | 400031 0008789 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| SIDDHARTH | BHARAT | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAY | 400031 0172777 | | Amount for unclaimed and unpaid dividend | 25.5 03-OCT-2022 | 14-15 |
| VEENA | BEN | FSHAH | 13/90 GITANJALI SEWREE WADALA RD 14 BOMBAY | 400031 0189106 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| VENKATESWAR | KAILASNATH | SHARMA | NO7 BHAVESHWAR-VIJAY PLOT 91 WADALA BOMBAY | 400031 0168152 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PABITRA | KUMAR | MITRA | 10/95 VIJOYGARH COLONY JADAVPUR CALCUTTA | 400032 0187043 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| TEHMINA | MISTRY | | 4/9 A H WADIA BAUG PAREL TANK ROAD BOMBAY | 400033 0100740 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAY WB | 400034 0164230 | | Amount for unclaimed and unpaid dividend | 51 03-OCT-2022 | 14-15 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAY | 400034 0170120 | | Amount for unclaimed and unpaid dividend | 51 03-OCT-2022 | 14-15 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAY | 400034 0170750 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAY WB | 400034 0170745 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| KAVITA | GULRAJANI | | C/O BRIGHT BROTHERS LIMITED 156-A J DADAJEE ROAD BOMBAY | 400034 0061978 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| SURESH | P | LOTANKAR | 94/L JANTA NAGAR 2 ND FLOOR R NO 107 TARDEO BOMBAY | 400034 0092073 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| VASANTI | BANKIMCHANDRA | DANI | A/7 VELLARD VIEW IV FLOOR HAJI ALI TARDEO ROAD BOMBAY | 400034 0046594 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| DR | VRINDA | TRIKANNAD | 405 DOCTOR CENTRE 135 AUGUST KRANTI MARG KEMPS CORNER MUMBAI | 400036 0173991 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DR | ANOOPCHAND | PANACHANDKUMBHANI | 106 SUJATA 143-B A KRANTI MARG BOMBAY | 400036 0075631 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| JAISHREE | KESHAV | BHARGAVA | D6 3RD FLOOR BEN NEVIS WARDEN ROAD BOMBAY | 400036 0023688 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| JYOTI | NALIN | DALAL | 72-A JALDARSHAN 51 NEPEAN SEA ROAD BOMBAY | 400036 0046401 | | Amount for unclaimed and unpaid dividend | 132 03-OCT-2022 | 14-15 |
| KHALID | AHMED | KAZI | D-2 MALABAR APARTMENTS 442 NAPEAN SEA ROAD BOMBAY | 400036 0076259 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| KHATIJA | BHAMLA | | FLAT 605 BLOCK D SIMLA HOUSE NEPEAN SEA ROAD BOMBAY | 400036 0025419 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KHATIJA | BHAMLA | | FLAT 605 BLOCK D SIMLA HOUSE NEPEAN SEA ROAD BOMBAY | 400036 0023742 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KISHOR | R | SHAH | 101 MARSHALL APARTMENT PANGALI AUGUST KRANTI MARG BOMBAY | 400036 0152555 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| MADHUSUDAN | HIMATLAL | PATEL | 65A SURYA KIRON PANGULLY CUMBALLA HILL BOMBAY | 400036 0130075 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| MILIND | LAUD | | 2/A 11 V N NAIK MARG BOMBAY | 400036 0092768 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MURLI | MANOHAR | SWARUP | 208D ANAND NAGAR FORJETT STREET BOMBAY | 400036 0189080 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| NALIN | J | DALAL | 444 NAPEAN SEA ROAD FLAT 72A BOMBAY | 400036 0046468 | | Amount for unclaimed and unpaid dividend | 132 03-OCT-2022 | 14-15 |
| NEETA | SUBASH | MANIAR | C/O JAYANTILAL C JHAVERI 13 WARDEN COURT 2ND FLOOR AUGUSTKRANTI MARG B | 400036 0108723 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PRERARA | MADHAV | GANDHI | C/O JYOTI NALIN DALAL 72-A JALDARSHAN 51 NEPEAN SEA ROAD BOMBAY | 400036 0056018 | | Amount for unclaimed and unpaid dividend | 168 03-OCT-2022 | 14-15 |
| SATI | GOBINDRAM | HIRA | 33 BELLE VIEW 85 WARDEN ROAD BOMBAY | 400036 0064922 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SOONA | DINSHAW | MODY | 21 ASHIANA 25 NEPEAN SEA ROAD BOMBAY- | 400036 0097940 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| BHAGWANDAS | TILOKCHAND | CHHUGANI | 332 NANAK NAGAR ANTOP HILL BOMBAY | 400037 0032766 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| BHAGWANDAS | TILOKCHAND | CHHUGANI | 332 NANAK NAGAR ANTOP HILL BOMBAY | 400037 0033560 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| JOB | JOSEPH | | 140/5103 SECTOR VII C G S QUARTERS ANTOP HILL BOMBAY | 400037 0067953 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| MANECK | A | KHUMBATTA | K 16 CUSROW BAUG BOMBAY | 400039 0087457 | | Amount for unclaimed and unpaid dividend | 132 03-OCT-2022 | 14-15 |
| MELVYN | ALLANJOSEPH | MENEZES | 2 ESPERANCA COLABA CAUSEWAY BOMBAY | 400039 0107846 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| ROMA | RAMACHANDANI | | C/O MRS P R JAGTIANI 9 SARGENT HOUSE BARRAW ROAD BOMBAY | 400039 0134160 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| ARUN | D | GANDHI | 402 HEMAL GULMOHAR X ROAD NO-5 OPP IRLA MASJID J V P D SCHEME VILE PARLE | 400049 0224779 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| CAPT | SHASHI | KANTKULSRESTHA | 51 JUHU NEEL SAGAR GULMOHAR ROAD JUHU SCHEME BOMBAY | 400049 0084529 | | Amount for unclaimed and unpaid dividend | 300 03-OCT-2022 | 14-15 |
| KASHMIRA | RAJANIKANT | KHARIDIA | SHIV KUMUD 1/53 N S ROAD NO-7 JUHU SCHEME HATKESH SOCY VILE PARLE W BOM | 400049 0079027 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| LACHHMAN | SWAROOP | NAKRA | 503 SEA GODDESS GREEN FIELD ESTATE JUHU BOMBAY- | 400049 0112183 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| SAPNA | PIYUSH | CHHAJED | 5/6 WESTERN PRABHADEVI CHS, V.S.MARG, PRABHADEVI MUMBAI MAHARASHTRA I | 400049 | C12016900-000047 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| SAROJ | H | GOSALIA | 42 PEARL OF JUHU SAMARTH RAMDAS MARG BEHIND UTI OFFICE JUHU MUMBAI | 400049 0210750 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| SUPAKKYA | FOODARTS | PVTLTD | 4 SILVER SUNDE JUHU TARA ROAD BOMBAY | 400049 0090667 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| ALLEN | SRINIVAS | KAMATH | 2A SUMMER PALACE PALI HILL BANDRA MUMBAI | 400050 0076581 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| AMAR | ASRANI | | 593 PALMYRA 4TH FLOOR FLAT NO 10 21ST ROAD BANDRA BOMBAY | 400050 0184241 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| ANJANI | NADKARNY | | 6,SUMUKH V P VARDE MARG BANDRA(WEST) MUMBAI | 400050 0113564 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| ARIF | AHMED | CURRIMBHOY | HEMKUND VILLA CO-OP HOUSING SOCIETY PLOT NO 450 14TH ROAD TPS 3 BANDRA | 400050 0030581 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| ASHOK | MADHAV | NEVREKAR | 12 NEEL SAGAR 23RD ROAD T P S 3 BANDRA BOMBAY AS | 400050 0112615 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| BABURAO | PATEL | | GIRNAR PALI HILL BANDRA BOMBAY | 400050 0128265 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DEV | ANAND | | C/O NAVKETAN INTERNATIONAL FILMS ZIG ZAG ROAD,42,PALI HILL, BANDRA(WEST), | 400050 0184203 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| DRU | MURLI | MUKHI | 5 JEEVAN PRABHA OPP BHABHA HOSPITAL BANDRA BOMBAY | 400050 0102001 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| ENOCH | P | DANIELS | NO 3 FLAMINGO ST ALEXIUS ROAD BANDRA BOMBAY | 400050 0185568 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| FLORENCE | JOSEPH | FONSECA | 37 PALI HILL ROAD BANDRA BOMBAY | 400050 0050223 | | Amount for unclaimed and unpaid dividend | 81 03-OCT-2022 | 14-15 |
| HIRALAXMI | NAUTAMLAL | VYAS | ASHIANA FLAT 102 ST JOHN BAPTISTA ROAD BANDRA BOMBAY- | 400050 0178576 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| HRISHIKESH | SITTALCHANDRA | MUKHERJI | ANUPAMA 123-A CARTER ROAD BANDRA BOMBAY | 400050 0187509 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| JUDE | ABREO | | 40 REBELLO ROAD BANDRA BOMBAY | 400050 0002574 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| NAUSHAD | ALI | | ASHIANA CARTER ROAD BANDRA BOMBAY | 400050 0184187 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| NEETA | MASCARENHAS | | 301, MANGAL SIMRAN, 28TH ROAD, OFF TURNER RD., BANDRA (W) MUMBAI | 400050 0228889 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PRAKASH | G | KEWALRAMANI | 9 GULAB 14B CARTER ROAD BANDRA WEST BOMBAY | 400050 0075930 | | Amount for unclaimed and unpaid dividend | 72 03-OCT-2022 | 14-15 |
| PREMLATA | SHANTAPRASAD | KOWSHIK | 23 HARESH BHUVAN 30TH ROAD NEAR BANDRA TALKIES BANDRA BOMBAY | 400050 0075161 | | Amount for unclaimed and unpaid dividend | 51 03-OCT-2022 | 14-15 |
| PRIYA | THAKKAR | | 301, MANGAL SIMRAN 28TH ROAD, OFF. TURNER RD., BANDRA (W) MUMBAI | 400050 0228888 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAJENDRA | DAHYABHAI | SHAH | 338/11 PUSHP VILAS APTS CHIMBAI RD BANDRA BOMBAY | 400050 0167521 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| RAJNI | BHATNAGAR | | C/O VIJAY BHATNAGAR POST BOX NO 9832 BANDRA BOMBAY- | 400050 0012002 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| RATAN | DARASHA | MERCHANT | LILY VILLA GROUND FLOOR ST JOHN BAPTIST ROAD BANDRA BOMBAY- | 400050 0097045 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| RAZAHUSAIN | JAFFERALI | RUPANI | C/O TAUSIF R RAWJEE RASHMI APARTMENT,LGS FLOOR OPP K C HALL,10 VERONICO R | 400050 0188150 | | Amount for unclaimed and unpaid dividend | 34.5 03-OCT-2022 | 14-15 |
| RESHMA | DHARAM | ADVANI | SUDHA 2ND FLOOR FLAT NO 5 15TH RD CORNER OF KHAR PALI RD T P S III BANDRA B | 400050 0007111 | | Amount for unclaimed and unpaid dividend | 175.5 03-OCT-2022 | 14-15 |
| SAVITRI | RUPCHAND | RAISINGHANI | 2 JEEVAN SUKH PLOT NO 420-421 14TH RD BANDRA WEST MUMBAI | 400050 0140079 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SHEELA | SAKHARDANDE | | KALPAK CREST FLAT NO 502 274 CARTER ROAD BANDRA (WEST) MUMBAI | 400050 0165091 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| SHEELA | M | SAKHARDANDE | KALPAK CREST FLAT NO 502 274 CARTER ROAD BANDRA (WEST) MUMBAI | 400050 0170540 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| SHEILA | PATRICIA | KAMATH | 2A SUMMER PALACE PALI HILL BANDRA MUMBAI | 400050 0076576 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SHEILA | SAGAR | | 14 BLOOMING HEIGHTS AXILIUM CONVENT ROAD PALI HILL BANDRA (WEST), MUMB | 400050 | IN300142-1037107 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| SHERA | BARJOR | VAKIL | 32 MOUNT MARY ROAD BANDRA BOMBAY | 400050 0181385 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SOHANLAL | B | GHAI | 5/6 SEABIRD JEEJIBHAI BYRAMJI ROAD BANDRA BANDSTAND BOMBAY | 400050 0186109 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| SUBHASH | D | KARIA | MOHMADI HOUSE A/30 ST MARTIN S ROAD BANDRA WEST BOMBAY | 400050 0083847 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SUDHIR | KUMAR | BHATTACHARJEE | 10A/15 CENTRE SINTHEE ROAD CALCUTTA | 400050 0184451 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| SUSHILA | NARAYAN | AKOLKAR | AKSHAY FLAT NO 17 15 BANDRA RECLAMATION BANDRA BOMBAY | 400050 0001766 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SYED | ANWER | HASSAN | XAVIER VILLA 2ND FLOOR 10 REFELLO ROAD BANDRA BOMBAY | 400050 0186304 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| TAHIR | HUSAIN | KHAN | 12 MARINA APARTMENTS PALI HILL BANDRA BOMBAY | 400050 0186710 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| VIJAY | KUMAR | | BAIT-USH-SHARAF FLAT NO 11 2ND FLOOR PLOT NO 160A 29TH ROAD BANDRA WEST | 400050 0186846 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| ASHALATA | GANPAT | RANE | C/11/85 M I G COLONY BANDRA EAST BOMBAY A S | 400051 0133034 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| CATHERINE | NORONHA | | 1/17 ROOPNAGAR BANDRA BOMBAY | 400051 0113629 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DAFLE | CHANDRASEN | RAOSAHEB | C10/79 M I G COLONY BANDRA EST TBOMBAY | 400051 0033801 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DESHMUKH | SUDHA | SUMANT | 81/805 MIG COLONY MAHARASHTRA HOUSING BOARD BANDRA BOMBAY AS | 400051 0145177 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| MADHUKAR | PAWAR | DAYARAM | BANDRA GOVT COLONY B 307/1 BANDRA EAST BOMBAY | 400051 0038882 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SHARAD | CHANDRA | DKETKAR | D-66/635 M I G COLONY GANDHI NAGAR BANDRA EAST BOMBAY | 400051 0081009 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SURESH | S | PARATE | B265/6 GOVT COLONY BANDRA E MUMBAI | 400051 0211129 | | Amount for unclaimed and unpaid dividend | 375 03-OCT-2022 | 14-15 |
| ASHA | KARANJIA | | 7 RAJHUNS CO-OP HSG SOC LTD PLOT NO 192 ROAD NO 11 KHAR BOMBAY | 400052 0086634 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| ASHA | KARANJIA | | 7 RAJHUNS PLOT NO 192 11TH RD KHAR W BOMBAY | 400052 0084796 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| CHAMPA | SEUMAL | KOTWANI | 7 JAMNOTRI 4TH ROAD KHAR BOMBAY | 400052 0087691 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| CHINTAMANI | GOPINATH | KHARKAR | WISHRAM 16TH ROAD KHAR BOMBAY-52 | 400052 0080697 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| CHINTAMANI | GOPINATH | KHARKAR | WISHRAM 3RD FLOOR 16TH ROAD KHAR BOMBAY- | 400052 0077835 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| HASANAND | GULUMAL | CHANDNANI | FLAT NO 11 3RD FLOOR 418 LAXMI VIHAR ROAD 14A KHAR WEST BOMBAY- | 400052 0027837 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| INDIRA | JOBALIA | | KOUMARI 14 A ROAD KHAR WEST BOMBAY | 400052 0073228 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| JYOTI | MAKHIJA | | 636A AMA CO-OP SOCIETY 8TH ROAD KHAR BOMBAY | 400052 0102068 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MALATI | ANAGOL | | 6 KOUMARI 14TH A ROAD KHAR BOMBAY | 400052 0007985 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| MANOGNYA | SHIRISHCHANDRA | DRSAI | 370 LINKING ROAD KHAR BOMBAY | 400052 0047276 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| MOTI | J | GULRAJANI | 8 MILAN 688 15TH ROAD KHAR BOMBAY | 400052 0054380 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PRAKASHNATH | GOPINATH | OJHA | 155A S V ROAD KHAR BOMBAY- | 400052 0117331 | | Amount for unclaimed and unpaid dividend | 90 03-OCT-2022 | 14-15 |
| SHANKARI | LAL | | 45/15TH ROAD KHAR BOMBAY- | 400052 0090335 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SIRI | CHAND | SURI | SHANT VAN 73 DR AMBEDKAR ROAD KHAR BOMBAY | 400052 0145301 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SIRIKRISHAN | KAPUR | | 1 ASHUTOSH 19TH RD TPS III KHAR MUMBAI | 400052 0186641 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| SUBIR | CHUCKERBUTTY | | 18 SPECTRUM 14-B-ROAD KHAR BOMBAY | 400052 0033140 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SUBODH | MUKERJI | | LEELA KUNJ 13TH ROAD KHAR BOMBAY | 400052 0187590 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| SUMITRA | DEVI | SURI | SHANT VAN 73 DR AMBEDKAR ROAD KHAR BOMBAY | 400052 0145315 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| VIMLESH | LAL | | 45/15TH ROAD KHAR BOMBAY- | 400052 0090404 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| AMANJIT | SINGH | PAINTAL | L-360 OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI | 400053 0121956 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| DR | INDERMOHAN | SINGHPAINTAL | L-360 OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI | 400053 0122466 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| DR | INDERMOHAN | SINGHPAINTAL | L-360 OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI | 400053 0003287 | | Amount for unclaimed and unpaid dividend | 375 03-OCT-2022 | 14-15 |
| INDERJIT | S | PKARTA | L-360 OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI | 400053 0078834 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| MANISH | CHOPRA | | FLAT 106 BUILDING 24 VICTORIA SHASTRI NAGAR LOKHANDWALA COMPLEX ANDHER | 400053 0031180 | | Amount for unclaimed and unpaid dividend | 300 03-OCT-2022 | 14-15 |
| USHA | AJWANI | | 61/62,AMIT ESTATE LOKHANDWALA COMPLEX, SAMARTH NAGAR,3RD CROSS LANE A | 400053 0003447 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BALDEV | RAJ | CHOPRA | B R HOUSE JUHU TARA ROAD JUHU BOMBAY | 400054 0185289 | | Amount for unclaimed and unpaid dividend | 204 03-OCT-2022 | 14-15 |
| CHANDRAKANT | FULCHAND | SHETH | 3 SURAJ SARASWATI LANE SANTA CRUZ WEST BOMBAY | 400054 0143932 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| CHANDRAKANT | FULCHAND | SHETH | 3 SURAJ SARASWATI ROAD SANTA CRUZ WEST BOMBAY | 400054 0143909 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| DILEEPKUMAR | B | DHOLAKIA | TRIVENI A/2 /FIRST FLOOR/ SWAMI VIVEKANAND ROAD SANTACRUZ BOMBAY | 400054 0185778 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| DILEEPKUMAR | B | DHOLAKIA | TRIVENI A/2 /FIRST FLOOR/ SWAMI VIVEKANAND ROAD SANTACRUZ BOMBAY | 400054 0003067 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| HARIKRISHAN | GOSWAMI | | 65 R LINKING ROAD SANTACRUZ WEST BOMBAY | 400054 0186190 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| HARIKRISHAN | GOSWAMI | | N G OF MASTER VISHAL GOSWAMI C/O 65 R LINKING ROAD SANTACRUZ WEST BOMB | 400054 0060334 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| HEMABEN | A | SHAH | 403 PRAHLAD BLDG 17 LINKING ROAD OPP ARYA SAMAJ SANTA CRUZ WEST BOMBAY | 400054 0148503 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| JAYESH | SHAH | | C/42 VIVEK APTS PODAR STREET S CRUZ W BOMBAY | 400054 0161896 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| JOY | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 0187513 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| NAVINCHANDRA | VRAJLAL | CHOTAI | FLAT NO 9 2ND FLOOR AROON APARTMENTS TILAK ROAD SANTACRUZ WEST BOMBA | 400054 0026769 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| NAVINCHANDRA | VRAJLAL | CHOTAI | FLAT NO 9 2ND FLOOR AROON APARTMENTS TILAK ROAD SANTACRUZ WEST BOMBA | 400054 0033605 | | Amount for unclaimed and unpaid dividend | 19.5 03-OCT-2022 | 14-15 |
| NORONHA | JEROME | | B/7 PARMESHWAR DARSHAN 2ND HASANABAD LANE SANTACRUZ WEST BOMBAY- | 400054 0112687 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| PROBODH | KUMAR | MUKERJI | HARI LEELA 20 V P ROAD LINKING ROAD SANTACRUZ /W/ BOMBAY | 400054 0187528 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| RONO | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 0187547 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| SHEKHAR | SEN | | FLAT NO-1 NUTAN PRIYADARSHINI DAULAT NAGAR SANTACRUZ BOMBAY | 400054 0154465 | | Amount for unclaimed and unpaid dividend | 240 03-OCT-2022 | 14-15 |
| SHOMU | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 0187566 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SHRIDHAR | RAMCHANDRA | KENKARE | ASHOKA BUILDING BLOCK 7 A 1ST FLOOR 315 SWAMI VIVEKANAND ROAD BOMBAY | 400054 0186479 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| SHUBIR | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 0187571 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SUNITI | SUDHIR | MANJREKAR | 20 VAIBHAV LAW CO-OP HSG SCTY TPS VI DAULATRAO DESAI NAGAR OFF JUHU RD SA | 400054 0108781 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| TAPAN | KUMAR | MUKERJI | HARI LEELA 20 V P ROAD SANTACRUZ /W/ BOMBAY | 400054 0187601 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| TARAMATI | AMRITLAL | GOSALIA | C/O A N GOSALIA BAKUL BAUG S V ROAD SANTACRUZ WEST BOMBAY | 400054 0061791 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| UMESH | DAMODARDAS | GANDHI | 24 SUBODH GURU 38 TAGORE ROAD SANTACRUZ /WEST/ MUMBAI | 400054 0051848 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| VIJAY | ANAND | | NAVKETAN PRODUCTIONS KHIRA KUTIR S V ROAD SANTACRUZ WEST BOMBAY | 400054 0184218 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| ANANDRAO | VAMAN | PAI | 6 VALENTINO 1ST VAKOLA VILLAGE ROAD SANTA CRUZ/E/ BOMBAY | 400055 0128597 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| GOURI | PRASAD | LAHIRI | VIJAY KUNJ B/10 GOHIL CO OP HSG SOCIETY JAWAHARLAL NEHRU ROAD SANTA CRUZ | 400055 0089581 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| HARI | OM | SHARAN | C-29 PRIYA PUSHPA KUNJ J NEHRU ROAD SANTACRUZ EAST BOMBAY | 400055 0188780 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| LUIZINHA | DSOUZA | | 5 LUIS BUILDING VAKOLA BRIDGE SANTACRUZ E BOMBAY | 400055 0038668 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| MOHINI | RAWTANI | | A/42 AARAM SOCIETY NR VAKOLA CHURCH VAKOLA SANTACRUZ E MUMBAI | 400055 0136134 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PRAVIN | VADILAL | MANIAR | 9 LAXMI NIWAS PRABHAR COLONY ROAD SANTACRUZ /E/ BOMBAY | 400055 0108757 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| PREMCHAND | TOPANDAS | GANDHI | 83 VAKOLA BRIDGE SANTACRUZ EAST BOMBAY | 400055 0051989 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SUKUMAR | DATTATREY | SHIDORE | 8 HARI NIVAS PRABHAT COLONY SANTACRUZ EAST BOMBAY | 400055 0143966 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| TELES | D | SOUZA | C-2/118 ST ANTHONY STREET SANTACRUZ E BOMBAY- | 400055 0039755 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| VARSHA | RASHMIKANT | MEHTA | 11 ALBERT MANSION PRABHAT COLONY SANTACRUZ(E) BOMBAY | 400055 0227647 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| ARUNA | DHIRAJLAL | BENGALI | 3RD FLOOR,KRISHNA NIWAS(BACKSIDE) PLOT NO.9,SUVARNA NAGAR SOCIETY N.S. R | 400056 0009506 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| ATMA | RAM | | SHIV SHANKAR 10 NORTH SOUTH ROAD JUHU VILE PARLE BOMBAY | 400056 0184256 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| GYAN | NATH | KAO | 41 MEENAKSHI S V ROAD VILE PARLE WEST BOMBAY | 400056 0074212 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| INDUMATI | GUNVANTRAI | DESAI | DESAI COTTAGE LAJPATRAI ROAD VILE PARLE /WEST/ BOMBAY | 400056 0035553 | | Amount for unclaimed and unpaid dividend | 165 03-OCT-2022 | 14-15 |
| JAYANTKUMAR | MANILAL | DOSHI | AZADNAGAR SOCIETY VILE PARLE WEST BOMBAY | 400056 0048051 | | Amount for unclaimed and unpaid dividend | 132 03-OCT-2022 | 14-15 |
| JAYANTKUMAR | MANILAL | DOSHI | AZADNAGAR SOCIETY VILE PARLE WEST BOMBAY | 400056 0049236 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| JAYASHREE | CHINOOBHAI | DESAI | DESAI COTTAGE LAJPATRAI RD VILE PARLE WEST BOMBAY | 400056 0034471 | | Amount for unclaimed and unpaid dividend | 51 03-OCT-2022 | 14-15 |
| JWALANT | MATHURADAS | KAPADIA | NARENDRA APARTMENTS 2ND FLOOR BLOCK NO 21 SAROJINI RD VILE PARLE W BOM | 400056 0190463 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KAMALKUMAR | MANILAL | DOSHI | AZADNAGAR SOCIETY VILEPARLE WEST BOMBAY | 400056 0049241 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| KASTURBAI | KARSANDAS | SAMPAT | 22 JADAVJI KARA BUILDING 77 S V ROAD IRLA VILEPARLE/WEST/ BOMBAY | 400056 0165239 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| KIRTHIKUMAR | VARAJDAS | GANDHI | 2ND FLOOR ASHIRWAD PLOT NO 22 ROAD NO 6 J V P D SCHEME VILE PARLE W BOMB | 400056 0060804 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| LALITHA | PRABHAKAR | | C/O MR H L PRABHAKAR FLAT 6 ROAD NO 13 JUHU NIRMAN BOMBAY | 400056 0128461 | | Amount for unclaimed and unpaid dividend | 72 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| LAXMIKANT | KUDALKAR | | PARASMANI JUHU PARLE SCHEME BOMBAY | 400056 0186796 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| NARAIN | C | HIRA | 67 NUTAM LAXMI SOCIETY ROAD NO 8 JUHU VILE PARLE SCHEME BOMBAY | 400056 0064903 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PARVATI | KAO | | 41 MEENAKSHI S V ROAD VILE PARLE WEST BOMBAY | 400056 0074227 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| PREMA | VENKATRAMAN | IYER | RAJEE 51 HATKESH SOCIETY N S RD NO 7 JUHU SCHEME VILE PARLE WEST BOMBAY | 400056 0065676 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| PROBODH | CHANDRA | MANNADEY | ANANDAN 26 PRESIDENCY SOCIETY N S ROAD 7 JUHU SCHEME BOMBAY | 400056 0185730 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| PUSHPA | MATHURADAS | KAPADIA | NARENDRA APPT 2ND FLOOR BLOCK NO 21 SAROJINI RD VILE PARLE W BOMBAY | 400056 0190551 | | Amount for unclaimed and unpaid dividend | 19.5 03-OCT-2022 | 14-15 |
| RAJUL | SURYAKANT | DESAI | 12 BAJAJ ROAD VILE PARLE BOMBAY | 400056 0047345 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAM | MUKERJI | | JANKI KUTIR JUHU BOMBAY | 400056 0187532 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| RANJANBEN | JOSHI | | VIJAY N S ROAD NO 2 J V P D SCHEME BOMBAY | 400056 0073373 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SATYA | DEV | NARANG | NARANG VILLA 12TH NORTH SOUTH ROAD NO 1 JUHU VILE PARLE SCHEME JUHU BO | 400056 0187761 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| SATYA | DEV | NARANG | NARANG VILLA 12TH NORTH SOUTH ROAD NO 1 JUHU VILE PARLE SCHEME JUHU BO | 400056 0008015 | | Amount for unclaimed and unpaid dividend | 67.5 03-OCT-2022 | 14-15 |
| SHANTA | KANTILAL | JANGBARI | ASHISH NORTH SOUTH ROAD NO 5 ASHISH 7, 6 SUV.SOC.JVPD SCH MUMBAI | 400056 0072830 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SUNITA | NARAINDAS | GIDWANI | KRIPA NAGAR C/5/13 3RD FLOOR IRLA S V RD VILE PARLE W MUMBAI | 400056 0189970 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SURESHCHANDRA | KOTHARY | | PRITI BLD 1ST ROAD REARSIDE 37 S V P RD VILE PARLE WEST BOMBAY 4006 | 400056 0087810 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| VASANJI | VELJI | SHAH | C/O SHANTILAL K GALA 30, SHIV KUTIR, 1ST FLOOR NORTH SOUTH ROAD NO.5 J V P D | 400056 0164473 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| ALAKA | NARAYAN | DESAI | YESHWANT SADAN 5 NARIMAN ROAD VILE PARLE EAST BOMBAY | 400057 0034447 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| DHANANJAY | RAGHUNATH | KETKAR | FLAT NO 12 NEELKAMAL APTS CO OP HUS SOCI HANUMAN CR RD 2 VILE PARLE E BOM | 400057 0084216 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| DIVYAKANT | DESAI | | 108-I BUILDING GUJARAT HSG SOCIETY NEHRU ROAD VILE -PARLE BOMBAY | 400057 0048941 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| DIVYAKANT | DESAI | | 108-I BUILDING GUJARAT HSG SOCIETY NEHRU ROAD VILE -PARLE BOMBAY | 400057 0004783 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| HASUMATI | RAVINDRA | MANIAR | C/O RAVINDRA N MANIAR 201 KAMLA TERRACE OPP UNITED INK SUBHASH ROAD VIL | 400057 0187635 | | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| KAMAL | BHIKAJI | KAPREKAR | SMRITI MAHANT ROAD EXTN VILE PARLE EAST BOMBAY- | 400057 0076561 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| KHARKAR | PRABHAKAR | GOPINATH | A/9 NAVAPRABHAT COOPERATIVE HOUSING SOCIETY LTD HANUMAN ROAD VILEPARL | 400057 0074823 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| SAROJINIBEN | BABULAL | SHAH | HANUMAN RD PARMAR BUILDING BLOCK NO 5 VILEPARLE EAST BOMBAY | 400057 0143439 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SAROJINIBEN | BABULAL | SHAH | HANUMAN RD PARMAR BUILDING BLOCK NO 5 VILEPARLEREAST BOMBAY | 400057 0143443 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SAROJINIBEN | BABULAL | SHAH | HANUMAN RD PARMAR BUILDING BLOCK NO 5 VILEPARLE EAST BOMBAY | 400057 0143424 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHASHIKANT | SHAH | | GOVIND NIWAS 1ST ROAD PARANJAPE B SCHEME HANUMAN ROAD VILE PARLE EAST | 400057 0188859 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| SHILPA | DHANANJAY | KETKAR | FLAT NO 12 NEELKAMAL APTS COOP HUS SOCI HANUMAN CR RD 2 VILE PARLE EAST B | 400057 0084221 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| SUNITA | BAREJA | | RLY QR NO 26A VILE PARLE BOMBAY | 400057 0010913 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| VASANT | VISHWNATH | DHODAPKAR | A-7 PARLE NIMESH SOCIETY DIXIT ROAD EXTN VILE PARLE EAST BOMBAY | 400057 0042111 | | Amount for unclaimed and unpaid dividend | 84 03-OCT-2022 | 14-15 |
| ANILKUMAR | V | KESHANI | A-12 SAMIR APARTMENTS 1ST FLOOR 169 S V ROAD ANDHERI W BOMBAY | 400058 0074544 | | Amount for unclaimed and unpaid dividend | 57 03-OCT-2022 | 14-15 |
| ARACKAL | EAPEN | THOMAS | SYLVERN HOME 50 AMBOLI ANDHERI BOMBAY | 400058 0172445 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| ARUN | BHAKRI | | A-12 ANAND FLATS 17 JUHU LANE ANDHERI BOMBAY | 400058 0023459 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| ASHIM | KUMAR | DEY | A/16 EVERTOP APARTMENTS DHAKE COLONY ANDHERI BOMBAY | 400058 0034745 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| BEJAY | KUMAR | AGRAWAL | ANDHERI MANISH GARDEN CO-OP HSG SOC LTD FLAT NO C/302 PLOT NO 2-3-4 MANI | 400058 0001174 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| BHANWAR | SINGH | SURANA | C/O MANILAL KARAMCHANDS BUNGLOW 84 IRLA BRIDGE ANDHERI BOMBAY | 400058 0169689 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| BHARATHA | MURTHY | JAGGANNATH | NAKA NIWAS LULLUBHAI PARK ROAD ANDHERI WEST BOMBAY | 400058 0072131 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| CHANDRAKANT | SHANKAR | PRADHAN | MANIK-ASHRAM CAMA ROAD ANDHERI W BOMBAY | 400058 0130931 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| HEENA | H | SHETH | A-4 PALM GROVE APTS NEW INDIA ASSURANCE COMPOUND JUHU CROSS RD ANDHE | 400058 0227487 | | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| HEMAL | RAJENDRA | DESAI | HEMANT KALYANGRAM SOCIETY V P ROAD ANDHERI/WEST/ BOMBAY | 400058 0047116 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KAMLAKANT | GOVIND | PHATARPEKAR | OFF JAYPRAKASH NARAYAN RD ANDHERI BOMBAY | 400058 0122642 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| LAKSHMI | SANKARAN | | A/14/2 SHREE RAM NAGAR ANDHERI WEST BOMBAY | 400058 0152681 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| LEELA | RAMRAJ | NAHTA | 402/A PEARI APARTMENT 3RD CROSS ROAD SAMARTH NAGAR LOKHANDWALE COMP | 400058 0112150 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| MANORAMA | SHANTILAL | THAKKAR | 10 SUKHMANI BLDG V P ROAD OFF S V ROAD ANDHERI(W) MUMBAI | 400058 0172319 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MOHAMMED | Y | INADIADWALA | 2ND FLOOR-CHAND MANZIL STATION ROAD ANDHERI W BOMBAY | 400058 0113931 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| NIRANG | DESAI | | 9/1 E NEW SARVOTTAM SOC IRLA BRIDGE ANDHERI BOMBAY | 400058 0043632 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| PARKASH | CHAND | KHANNA | 9 GHAR-MANDIR CO-OP HSG SOC LTD DLALLU BHAT PARK ROAD ANDHERI WEST BOM | 400058 0088838 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| RAVI | NOOKALA | | C-35 TRIVENI GILBERT HILL ROAD NEAR BHAVANS COLLEGE ANDHERI W BOMBAY | 400058 0115402 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SHESHAPPA | RAMA | SUVARNA | 8/117 AZAD NAGAR J P ROAD ANDHERI WEST BOMBAY | 400058 0169851 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| SIMPLICID | ALMEIDA | | 2/A MERRY BLESSINGS 65 AMBOLI ANDHERI WEST BOMBAY | 400058 0000504 | | Amount for unclaimed and unpaid dividend | 51 03-OCT-2022 | 14-15 |
| SIMPLICID | ALMEIDA | | 2/A MERRY BLESSINGS 65 AMBOLI ANDHERI /WEST/ BOMBAY | 400058 0008507 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| SURENDRARAY | AMRIT | PRASADVORA | 30 GANGA NIVAS AZAD STREET ANDHERI WEST BOMBAY | 400058 0178211 | | Amount for unclaimed and unpaid dividend | 90 03-OCT-2022 | 14-15 |
| SUSHILA | SANTILAL | MISTRY | VISHWAKARMA HOUSING SOCIETY BLOCK B2 V P ROAD ANDHERI WEST BOMBAY | 400058 0094561 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SUSHILA | SHANTILAL | MISTRY | B/2 VISHVAKARMA CO-OP SOCIETY VITHALVHAI PATEL ROAD ANDHERI WEST BOMBA | 400058 0097446 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| JOSEPH | STANLEY | NASH | A1/503 AKAL C H S J B NAGAR ANDHERI EAST BOMBAY | 400059 0112405 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| KISHORE | BAJAJ | | A-1/406 AKAL CO-OP HSG SOC J B NAGAR ANDHERI EAST BOMBAY | 400059 0014068 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MEERA | RAVINDRA | TIRODKAR | 302 WING III ANMOL MAROL PIPE LINE P O J B NAGAR BOMBAY | 400059 0173635 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| NEVES | AGUSTA | DSOUZA | C/O A. W FABER-CASTELL INDIA LTD 611 BONANZA, SAHAR PLAZA COMPLEX M V ROA | 400059 0042335 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SINHA | PUSHPA | | 306 THIRD FLOOR BUILDING NO 5 MANISH DARSHEN J B NAGAR BEHIND KANTI NAGA | 400059 0123412 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MANOHARLAL | SONIK | | A202, SILVER MIST OFF YARI ROAD 7 BUNGALOWS,ANDHERI(W) MUMBAI | 400061 0189003 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| RAJANI | MEERA | VISHINDAS | 101 EVEREST RAHEJA COMPLEX SEVEN BUNGALOWS VERSOVA MUMBAI | 400061 0217562 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| RAJANI | NANDLAL | VISHINDAS | 101 EVEREST RAHEJA COMPLEX SEVEN BUNGALOWS VERSOVA MUMBAI | 400061 0217558 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| SHRINIVAS | VINAYAK | KHALE | 101/C SAI AMIT APARTMENTS YARI ROAD VERSOVA ANDHERI WEST BOMBAY | 400061 0186483 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| ARVIND | KUMAR | CHANDULALSHAH | 49 JAWAHAR NAGAR 6TH ROAD GOREGAON BOMBAY | 400062 0171098 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| ARVINDKUMAR | CHANDULAL | SHAH | 49 JAWAHAR NAGAR 6TH ROAD GOREGAON W BOMBAY- | 400062 0170993 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| KANTILAL | TIJORIWALA | | PARVATI NIVAS SWAMI VIVEKANAND ROAD GOREGAON /WEST/ BOMBAY | 400062 0176036 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PRIBHDAS | TARACHAND | PUNJABI | B/9-6 BEST NAGAR GOREGAON BOMBAY | 400062 0131055 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PRADEEP | KUMAR | BAJAJ | A-1-65/18 SNEHDHAM GOKULDHAM GOREGAON EAST BOMBAY | 400063 0011648 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SHARADINI | SHARADCHANDRA | TENDULKAR | DEEP JYOTI NANDADEEP CO-OP HSG SOC GOREGAON /E/ BOMBAY | 400063 0175652 | | Amount for unclaimed and unpaid dividend | 165 03-OCT-2022 | 14-15 |
| SURYAKANT | DATTATRAYA | GORE | 604 NITYANAND CHS LTD A-2/14. YESHODHAM GOREGAON (E) MUMBAI | 400063 0051168 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| SURYAKANT | DATTATRAYA | GORE | 604 NITYANAND CHS LTD A-2/14, YESHODHAM GOREGAON (E) MUMBAI | 400063 0051187 | | Amount for unclaimed and unpaid dividend | 25.5 03-OCT-2022 | 14-15 |
| SURYAKANT | DATTATRAYA | GORE | 604 NITYANAND CHS LTD A-2/14, YESHODHAM GOREGAON (E) MUMBAI | 400063 0051172 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| AMAR | P | MUNOT | COSTA GRAYAS FLAT NO 1/B FIRST FLOOR SUNDER LANE NEAR MID CHOWK MALAD | 400064 0097549 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| ANAND | G | SHENOI | 603 EKLAVYA VISHAL NAGAR MARVE RD MALAD W MUMBAI | 400064 0150752 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| BRIJMOHAN | D | DHOOT | P-2/16 SUNDER NAGAR S-V ROAD MALAD WEST MUMBAI | 400064 0224428 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| CHARUMATI | NAGINDAS | SHAH | C/O JAYENDRA H DOSHI B-4 GIRIRAJ SOCIETY MAMLATDAR WADI ROAD NO 6 MALAD | 400064 0166326 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| CURCINO | DCOSTA | | 1 LYN ROSE LOURDES COLONY ORLEM MALAD WEST MUMBAI | 400064 | IN301549-1868711 | Amount for unclaimed and unpaid dividend | 66 03-OCT-2022 | 14-15 |
| DAVE | RAMILA | AMBALAL | C/O AMBALAL D DAVE 4-A MATANGI 2ND FLOOR 17 MARVE ROAD MALAD BOMBAY | 400064 0036920 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| EMARATI | DEVI | DHOOT | P-2/16 SUNDER NAGAR S-V ROAD MALAD WEST MUMBAI | 400064 0224432 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| HANSA | TRIBHOVANDAS | SHAH | C/O SHRI M S SHAH KALPANITA APARTMENT 3RD FL LIBERTY GARDEN RD NO 1 MALA | 400064 0166536 | | Amount for unclaimed and unpaid dividend | 42 03-OCT-2022 | 14-15 |
| JAGADISH | GAJENDRA | BUCH | B/16 SHANTI NAGAR NEAR DR JOSHI S HOSPITAL SWAMI VIVEKANAND ROAD MALAD | 400064 0025691 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| JAGADISH | GAJENDRA | BUCH | B/16 SHANTI NAGAR NEAR DR JOSHI S HOSPITAL SWAMI VIVEKANAND ROAD MALAD | 400064 0010909 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| JAYANT | KUMAR | MANILALSHAH | C/O SHASHIKANT AMRUTLAL SHAH 308 MANISHKUNJ-3RD FLOOR RAMCHANDRA LAN | 400064 0152169 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| JOHN | THECKEMANGATTU | VARGHESE | ANTHAGNES C 25/26 DOMINIC COLONY ORLEM MARVE ROAD MALAD BOMBAY | 400064 0182243 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| JOHN | THECKEMANGATTU | VARGHESE | ANTHAGNES C 25/26 DOMINIC COLONY ORLEM MARVE ROAD MALAD BOMBAY | 400064 0177665 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| MANGLA | MULCHAND | SANGHAVI | 3 MAHVIR KRIPA MAMLATDAR WADI MALAD WEST BOMBAY- | 400064 0170592 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SUDHA | KHANDELWAL | | B 605 GIRDHAR PARK MITH CHOWKI MARVE RD MALAD WEST MUMBAI | 400064 0226147 | | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| SUDHAKAR | KRISHNARAO | TAMHANI | 6 SUNDARAM, 2ND FLOOR RAMCHANDRA LANE MALAD W BOMBAY | 400064 0172221 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| CHANDRAKANT | MAHENDRAKUMAR | VAKHARIA | MANUBHAI CHAWL ROOM NO 2 CARTER ROAD NO 8 BORIVALI (EAST) MUMBAI | 400066 | IN300829-1187468 | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| FRANCIS | EMMATTY | | 3B SEETA MAHAL 5TH KASTURBA X ROAD BORIVLI EAST BOMBAY | 400066 0049501 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MITESH | A | BOGHANI | C/O Y S AJMERA MOTIMAHAL BLDG 2 ROOM 4 OPP G H HIGH SCHOOL X M G RD BORI | 400066 0205644 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| SEEMA | V | SHAH | 9 MEHUL APARTMENT 2ND FLOOR DATTAPADA RD BORIVALI EAST MUMBAI | 400066 0203352 | | Amount for unclaimed and unpaid dividend | 964.5 03-OCT-2022 | 14-15 |
| SEEMA | V | SHAH | 9 MEHUL APARTMENT 2ND FLOOR DATTAPADA RD BORIVALI EAST MUMBAI | 400066 0010757 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| SHANTABEN | BAPUBHAI | DESAI | C/O MR BHARAT B DESAI 7 HAKOBA BUILDING BORIVLI EAST BOMBAY | 400066 0035412 | | Amount for unclaimed and unpaid dividend | 96 03-OCT-2022 | 14-15 |
| SHANTABEN | BAPUBHAI | DESAI | C/O MR BHARAT B DESAI 7 HAKOBA BLDG ODHAVNAGAR BORIVLI E BOMBAY- | 400066 0035408 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| SUPRIYA | DEEPAK | RANGNEKAR | B/24 BLUE SKY 3RD FLOOR 5TH KASTURBA ROAD BORIVLI EAST BOMBAY | 400066 0136642 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| VASUDEV | MATTA | | 7TH GOPAL SOCIETY 10TH DAULAT NAGAR BORIVALI EAST BOMBAY | 400066 0100842 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| NAVNIT | JAGMOHAN | MERCHANT | 14 CHINTAMANI S V P ROAD KANDIVLI /WEST/ BOMBAY | 400067 0110884 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| RAMNIWAS | CHOUDHARY | | C/O S K DHANUKA 15/B DATTAIN APT 4 PAREKH NAGAR S V ROAD KANDIVLI WEST BO | 400067 0033051 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SAANGEETA | BALWANTRAI | PAREKH | 305 B STARLIGHT BUILDING PLOT F PANCHSHEEL ENCLAVE MAHAVIR NAGAR DAHANU | 400067 0125039 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SARLA | PURSHOTAM | SUALY | 2ND 71 SHANTI SADAN PAREKH LNE KANDIVALI WEST BOMBAY | 400067 0163982 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| KIRTI | MANISH | MARADIA | D-33 MINI NAGAR S N DUBE RD RAVAL PADA DAHISAR EAST BOMBAY | 400068 0103000 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| NARENDRANATH | BHATT | | B-17/302 ANAND NAGAR CHHATRAPATI SHIVAJI ROAD DAHISAR EAST BOMBAY- | 400068 0023898 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| HEMLATA | HARSHADKUMAR | SAMPAT | MISTRY APARTMENTS A FLAT NO 504 5TH FLOOR WESTERN EXPRESS HIGHWAY ANDH | 400069 0165205 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| HITESH | DHARMASINH | GAJARIA | 64 SUHANA AZAD ROAD OPP KAMGAR BHAVAN ANDHERI EAST BOMBAY | 400069 0055844 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MARUTI | KESHAV | RANE | ANTHONY CHAWL NO 3 ROOM NO 2 SAHAR ROAD PARSIWADA ANDHERI EAST BOMB | 400069 0188126 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| SANGITA | OSTWAL | | F/201 ADITYA APARTMENTS RADHAKRISHNA MARG OFF OLD NAGARDAS ROAD ANDH | 400069 0117537 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SHRIRANG | DATTATRAYA | VARERKAR | 2/9 CHANDRASHEKHAR SOCIETY SAHAR ROAD ANDHERI EAST BOMBAY | 400069 0177651 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| ARUN | GUPTA | | HARI KUNJ 14TH ROAD CHEMBUR BOMBAY- | 400071 0053381 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| MADHUKAR | GANDHI | | 45/1536 TRINITY CO-OP HSG SOC LTD SUBHASH NAGAR CHEMBUR BOMBAY | 400071 0054318 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| PADMANABHAN | SHANKAR | | 1/183 AMARDHAM 15TH RD CHEMBUR BOMBAY | 400071 0218523 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| PRADEEP | RAMRAKHIANI | | 14 GARDEN APPARTMENT 4TH FLOOR OPP DIAMOND GARDEN CHEMBUR BOMBAY | 400071 0136294 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| RANBIR | RAJ | KAPOOR | DEVNAR COTTAGE SION TROMBAY ROAD CHEMBUR BOMBAY | 400071 0186602 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| SADASIVAN | SOMA | SKANDAN | E-11 SARVODAYA BLDG POSTAL COLONY ROAD OFF R C MARG CHAMBUR BOMBAY | 400071 0148732 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| SADASIVAN | SOMA | SKANDAN | E-11 SARVODAYA BLDG POSTAL COLONY ROAD OFF R C MARG CHAMBUR BOMBAY | 400071 0145671 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SANKARAN | G | SUBRAHMANYAN | 3/117 APSARA 21ST ROAD CHEMBUR BOMBAY | 400071 0169529 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| SAUNDARI | SKANDAN | | E-11 SARVODAYA BLDG POSTAL COLONY ROAD OFF R C MARG CHAMBUR BOMBAY | 400071 0146142 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SAUNDARI | SKANDAN | | E-11 SARVODAYA BLDG POSTAL COLONY ROAD OFF R C MARG CHAMBUR BOMBAY | 400071 0001708 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHEELA | NIHALCHAND | VASWANI | BLDG NO 4D/5 VIJAY VIHAR CO-OP HSG SOCIETY 20 S T ROAD CHEMBUR BOMBAY | 400071 0181595 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| GIRDHARILAL | RAMCHAND | PANJABI | 26-A/1 M G NAGAR MAHUL ROAD CHEMBUR BOMBAY | 400074 0121219 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAMJI | SARANGAN | | ROW HOUSE NO 3 SUMITRA BHAVAN 16 WADHAVALI VILLAGE ROAD CHEMBUR BOM | 400074 0153783 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| JAYVANT | M | SHAH | FLAT NO.502, 5TH FLOOR, BLDG NO.202, AMARJYOT OPP.ODEON CINEMA,PANTNAG | 400075 0150175 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| OZA | HARSHADRAY | MANISHANKER | 118/3411 PANTNAGAR BOMBAY AS GHATKOPAR | 400075 0107831 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MANISHA | MALHI | | B-601 JAL VAYU VIHAR CHS LTD SECTOR - A RIDGE ROAD POWAI MUMBAI | 400076 0229126 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| MOTI | LAL | MITTAL | C/O 10 SARSHA CO-OP HSG SOC LTD PADAMVATI DEVI MARG POWAI MUMBAI | 400076 0107617 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| RAMBABU | | | 904/20 A MHADA POWAI VIHAR MUMBAI | 400076 0135658 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| REKHA | MARIA | ERIKAMISRA | 302A, WING A BRENTWOOD TOWERS HIRANANDANI GARDENS,POWAI MUMBAI | 400076 0229132 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| SUDHA | BHATIA | | 1702 SOLITAIRE HIRANANDANI GARDENS POWAI MUMBAI | 400076 0015048 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| YESHWANT | SHANKAR | KETKAR | B-6 SHRADDHAMATA CO-OP HSG SOC COPP I I T MAIN GATE POWAI BOMBAY | 400076 0087061 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| YESHWANT | SHANKAR | KETKAR | B-6 SHRADDHAMATA CO-OP HSG SOC COPP I I T MAIN GATE POWAI BOMBAY | 400076 0013497 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| BHARATI | DUBEY | | 15 APARNA R B MEHTA ROAD GHATKOPAR BOMBAY- | 400077 0040024 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| CHANDAPPA | UCHIL | | 47/179 SRINIVAS GARODIA NAGAR GHATKOPAR EAST BOMBAY | 400077 0176979 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| GAJENDRA | RATILAL | MEHTA | 7/8 LAXMI NARAYAN NIWAS HINGWALA LANE GHATKOPAR BOMBAY 400 077 A S | 400077 0096012 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| HARILAL | THAKERSHI | PAREKH | NEW CHANDRODAY BLOCK NO C/8 BHANU SHALI LANE GHATKOPAR BOMBAY | 400077 0129138 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| HARKISANDAS | P | RAJKOTIA | C/O BRAHMAKUMARIES 23/24 SHANKER CHHAYA 19 M G ROAD-GHATKOPAR E BOM | 400077 0135941 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| NAGINDAS | NAGARDAS | KOTHARI | 221 AGRA ROAD HIRAMANI KUNJ 1ST FLOOR GHATKOPAR BOMBAY A S | 400077 0075138 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SHANTILAL | NAROTTAMDAS | JOBALIA | VELJI SHIVJI BUNGALOW HINGWALA LANE GHATKOPAR BOMBAY | 400077 0073232 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHANTU | HARSHADRAI | MEHTA | 18/157 NEELKANTH PALACE GARODIA NAGAR GHATKOPAR EAST BOMBAY | 400077 0109691 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| VATSIDDHA | APPAJI | WARANG | BLOCK NO 11 VAIBHAV GARODIA NAGAR VALLABH BAG PATH GHATKOPAR EAST BOM | 400077 0183223 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| R | PRABHAKARAN | PILLAI | BUNGALOW NO-6A MINI LAND BHANDUP-BOMBAY- | 400078 0123381 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| CHANDRAKANT | LILADHAR | RUPAREL | RUPAREL NIWAS 3RD FLOOR VALJI LADHA ROAD MULUND WEST BOMBAY | 400080 0141987 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| DHIRAJ | KUMAR | MALLICK | 16/1097 SHIVRAM CO OP HOUSING SOCIETY DEVI DAYAL ROAD MULUND WEST BOM | 400080 0096867 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DHIRAJ | KUMAR | MALLICK | 16/1097 SHIVRAM CO OP HOUSING SOCIETY DEVI DAYAL ROAD MULUND WEST BOM | 400080 0002102 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| DHIROJ | KUMAR | MALLIK | 16/1097 SHIVRAM CO-OP HSG SOIETY DEVIDAYAL ROAD MULUND/W/ BOMBAY | 400080 0108444 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DHIROJ | KUMAR | MALLIK | 16/1097 SHIVRAM CO-OP HSG SOIETY DEVIDAYAL ROAD MULUND/W/ BOMBAY | 400080 0004481 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| KALPANA | BHAVESH | YADAVA | NEW BHAGYODAYA SOC A WING WALJI LADHA RD MULUND WEST MUMBAI | 400080 | IN301549-1562590 | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| KALYANI | SANKARAN | | BLDG NO B-7 FLAT NO 301 VEENA NAGAR L B S MARG MULUND WEST BOMBAY- | 400080 0165384 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KEWALRAM | HASSARAM | KHILNANI | JEEVAN NAGAR CO OP HOUSING SOCIETY LTD BLDG NO B3 FLAT NO 12 MITHAGAR RO | 400080 0074895 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| MADHU | S | RAO | E-004 REDWOODS VASANT GARDEN OFF L B S MARG MULUND (W) MUMBAI | 400080 0228924 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MOHAN | MADHUSUDAN | KALE | 522 MANISHA BLDG SUBHASH ROAD MULUND W BOMBAY | 400080 0079222 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| PRATAP | RAMDAS | TODAI | PATIL PRASAD J NEHRU ROAD MULUND BOMBAY | 400080 0176093 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHRI | CHANDRAKANT | LILADHARRUPAREL | RUPAREL NIWAS 3RD FLOOR VAWI LADHA ROAD MULUND WEST BOMBAY | 400080 0137045 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| VATSALA | VASANT | PAGE | C/O D V KHOT 182 A.KRISHNA NIWAS VALJI LADHA, 1ST CROSS ROAD MULUND (W) M | 400080 0119516 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| ARUN | REGE | | GUPTE WADI MITHAGAR ROAD MULUND EAST BOMBAY | 400081 0135708 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| CHANDRA | NARI | MANSUKHANI | AMOL CO-OPERATIVE HSG SOCY LTD BLDG NO A1 FLAT NO 41 4TH FLOOR GAVANPAD | 400081 0110934 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| CHAMPAKLAL | MOTICHAND | GAGLANI | PRERNA CAMA LANE HANSOTI ROAD GHATKOPAR WEST BOMBAY | 400086 0050307 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| HEMANG | JAYANT | SHAH | C/O M P SHAH 7 MAHAVIR DARSHAN CAMA LANE KIROL ROAD-GHATKOPAR BOMBAY | 400086 0151957 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MANGALDAS | NARANDAS | VED | B/408 SHILPA GOLIBAR ROAD JAGDUSHA NAGAR GHATKOPAR W BOMBAY | 400086 0179052 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MRUDULA | VASANTKUMAR | PARIKH | C/O SHRI A H NARIELWALA RAM NIVAS NAVROJI LANE GHATKOPAR W BOMBAY | 400086 0125738 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SEETHA | NATARAJAN | | 17 SAKTHI NIVAS SAINATH NAGAR RD GHATKOPAR W BOMBAY | 400086 0114143 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SEETHA | NATARAJAN | | 17 SAKTHI NIVAS SAINATH NAGAR RD GHATKOPAR W BOMBAY | 400086 0010189 | | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| SUREKHA | R | MEHTA | 13 SHREE SADAN KAMA LANE KIROL RD GHATKOPAR W MUMBAI | 400086 0196747 | | Amount for unclaimed and unpaid dividend | 192 03-OCT-2022 | 14-15 |
| UDAY | S | SHAH | C/O S P SHAH GARODIA NIVAS JAYANTILAL VAISHNAV ROAD GHATKOPAR BOMBAY | 400086 0157599 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| VINAYAK | N | SURVE | C-16 SHANTI NIKETAN L B S MARG GHATKOPAR WEST BOMBAY | 400086 0155185 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SURESH | GAJANAN | SAPRE | B/7 B E S T OFFICERS QUARTERS OPPOSITE DEONAR BUS DEPOT U N PURAO MARG | 400088 0165541 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| R | RAMESH | | FLAT NO 4 CHANDRIKA PLOT NO 69 PESTOM SAGAR CHEMBUR BOMBAY | 400089 0137935 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| TRICHUR | N | SUBRAMANIAN | D-3/15 HARI RATAN CO OP SOC BANGURNAGAR GOREGAON WEST BOMBAY | 400090 0145074 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| AARTI | R | DAMANI | 4 ESHAN HOUSE CHANDAVARKAR X LANE NO 1 BORIVALI (W) MUMBAI | 400092 0226647 | | Amount for unclaimed and unpaid dividend | 450 03-OCT-2022 | 14-15 |
| ASHOK | TULSIDAS | ASAR | 12 "KALPANA" L T ROAD PUNJABI LANE BORIVLI (WEST) MUMBAI | 400092 0002261 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DR | ROHINTON | MBHAMGARA | 2-ASIM KASTUR PARK SIMPOLI ROAD BORIVLI WEST BOMBAY | 400092 0014821 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| KANTILAL | MANIKLAL | MANIAR | F/219 SUNDERDHAM RAMBAUG LANE OFF S V RD POISAR BORWALI W MUMBAI | 400092 0108669 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| LATA | MANMOHAN | WAGH | B/29, OM SHREE GOKUL C.H.S , NEAR-KORA KENDRA, S V ROAD, BORIVLI (WEST), MU | 400092 0183140 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| LAXMIDAS | VALLABHDAS | DHUTIA | 3 SHIVAM BUILDING SHIMPOLI ROAD BORIVILI WEST BOMBAY | 400092 0034917 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| NALIN | MANUBHAI | KAPADIA | CHIMY 301 HARIDAS NAGAR SHIMPOLI ROAD BORIVALI W BOMBAY | 400092 0077869 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| NAVIN | V | DAVE | C I SHIVA CHHAYA EKSAR RD BARIVALI W BOMBAY | 400092 0039041 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| NINA | NALIN | KAPADIA | CHIMY 301 HARIDAS NAGAR SHIMPOLI ROAD BORIVALI W BOMBAY | 400092 0077854 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| PRAKASH | GANPAT | PADWAL | DAYA SAGAR CO SOCIETY PLOT NO 23/4 BORIVALI (W) GORAI ROAD MUMBAI MAHAR | 400092 | C12033200-011685 | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| RAMCHANDRA | MOHANLAL | PADIA | C-1-1 DHIRAJ BLDG GEETANJALI NAGAR-OFF S V ROAD NEAR SAIBABA TEMPLE BONVA | 400092 0123339 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| S | L | MEHTA | 12/A SADICHHA NO 1 2ND FLOOR ROKADIA LANE S V PATEL ROAD BORIVLI WEST BOM | 400092 0094091 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SHYAMSUNDER | CHANDRASEKHAR | VAJPEY | FLAT NO 27 BUILDING A-6/1 JEEVAN BIMA NAGAR BORIVLI BOMBAY | 400092 0181351 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SUBHASH | CHANDRA | DHINGRA | B-41/405 YOGI NAGAR BORIVLI WEST BOMBAY | 400092 0039526 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| USHA | S | DHINGRA | B-41/405 YOGI NAGAR BORIVLI WEST BOMBAY | 400092 0039839 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| VINODRAI | GIRDHARBHAI | PUROHIT | JANI NIVAS OPP NORTH LEVEL CROSSINGS S V ROAD BORIVLI EAST BOMBAY | 400092 0187948 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| KAMAL | AMROHI | | KAMALISTAN MAHAKALI CAVES ROAD END ANDHERI EAST BOMBAY | 400093 0004885 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| KAMAL | AMROHI | | KAMALISTAN MAHAKALI CAVES ROAD END ANDHERI EAST BOMBAY | 400093 0004885 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| KAMAL | AMROHI | | KAMALISTAN MAHAKALI CAVES ROAD END ANDHERI EAST BOMBAY | 400093 0004890 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| KAMAL | AMROHI | | KAMALISTAN MAHAKALI CAVES ROAD END ANDHERI EAST BOMBAY | 400093 0004871 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| KAMAL | AMROHI | | KAMALISTAN MAHAKALI CAVES ROAD END ANDHERI EAST BOMBAY | 400093 0004890 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| PRAKASH | KAUR | BHOGAL | SHABBIR NIWAS ROOM NO. 3 MAHAKALI GUPHA RD., ANDHERI EAST MUMBAI | 400093 0228739 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SURESH | MAHADEO | RANGNEKAR | 36 VAISALI APARTMENTS TARUN BHARAT CO-OP HSG SOCI LT CHAKALA ANDHERI E | 400093 0141693 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| PRATIMA | KESHAV | PHADKE | C-10 INDRAPRASTHA ANUSHAKTI NAGAR BOMBAY | 400094 0127228 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| VENUGOPAL | GOPALAKRISHNAN | | C-10 INDRAPRASTHA ANOSHAKTI NAGAR BOMBAY | 400094 0059371 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| NALINI | AMBARISH | ANTANI | C/O B A ANTANI CITICORP OVERSEAS SOFTWARE LTD 133 SDF V SEEPZ ANDHERI E BO | 400096 0000611 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| NALINIBEN | AMBARISHRAY | ANTANI | C/O B A ANTANI CITICORP OVERSEAS SOFTWARE LTD 133 SDF V SEEPZ ANDHERI E BO | 400096 0001136 | | Amount for unclaimed and unpaid dividend | 96 03-OCT-2022 | 14-15 |
| SHRADDHA | TIWARA | | C/O DR K K TIWARI 12 A/3 UNIVERSITY CAMPUS KALINA BOMBAY | 400098 0173898 | | Amount for unclaimed and unpaid dividend | 153 03-OCT-2022 | 14-15 |
| HASUBEN | CHANDRASHANKAR | SHUKLA | BHAGAT MANSION SAHAR ROAD ANDHERI EAST P O SAHAR BOMBAY | 400099 0168763 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PIEDADE | V | PINTO | 9 SITABAI CHAUL KAJIWADI-CHAKALA-ANDHERI E | 400099 0123191 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SURESH | MAHADEO | RANGNEKAR | 36 VAISALI APARTMENTS TARUN BHARAT CO-OP HSG SOCI LT CHAKALA ANDHERI E | 400099 0141342 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| CHANDULAL | NATHALAL | VAYA | C/O MRS P C VAYA SAHAKAR GRAM SHATRUNJI APAT B 405 ASHOK NAGAR ROOM NO | 400101 0179938 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| YUSUF | Z | KARACHIWALA | LOKHANDWALA TOWNSHIP, AKRULI ROAD, ORCHID TOWERS,14TH FLOOR, R. NO 140 | 400101 0083921 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| KULWANT | SINGH | | FLAT NO-9 BANK OF BARODA BLDG PATEL ESTATE ROAD JAGESHWARI WEST BOMBAY | 400102 0152350 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| BHAGWATI | JAIN | | 35-A-6/15 BLUE GRATTO LIC COLONY BORIVALI W MUMBAI | 400103 0199114 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SAMIR | PUNAM | SHAH | A 205 MORESHWAR KRUPA D N MAHATRE RD EKSAR BORIVILI WEST MUMBAI | 400103 | IN301549-1800648 | Amount for unclaimed and unpaid dividend | 450 03-OCT-2022 | 14-15 |
| AJAY | B | SEJPAL | B 13/16 BEST NAGAR NEAR OSHIWARA BRIDGE GOREGAON WEST MUMBAI | 400104 0162721 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| AJIT | SADASHIV | KARKARE | 14 RADHIKA KUMUD NAGAR NEAR SAMRAT S V ROAD GOREGAON WE T BOMBAY | 400104 0078471 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| SUDHA | GOPAL | VARAHAMURTI | 4/111 S V ROAD SIDDHARTH NAGAR 3 GOREGAON WEST MUMBAI | 400104 | IN300888-1410778 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KANAYALAL | CHETANRAM | REEJHSINGHAN | BLOCK NO 151 B ROOM 7 ULHAS NAGAR 1 DISTT THANA MAHARASTRA | 400600 0139807 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| PANACHAND | LADHABHAI | MARU | 7 DAMANI ESTATE 3RD FLOOR AGRA ROAD THANA C R | 400600 0093752 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SUNITI | DATTARAM | NADKARNI | EN3/36 NRC COLONY MOHONE KALYAN THANA DIST MAHARASHTRA STATE | 400600 0112042 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| KESHAV | GOPAL | KOLI | REWATI NIWAS CHENDANI KOLIWADA DATT MANDIR RD NR C D D CO STOP THANE W | 400601 0085831 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| KRISHNA | BASU | | FLAT NO 1 NILGIRI BLDG OSWAL PARK POKHRAM 2 THANE | 400601 0014053 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| MANHERLAL | SHAH | | B-9RAJDARSHAN DADA PATIL WADI OPP, RLY TATION, I THANE | 400601 0228841 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| VELJIBHAI | LADHABHAI | MARU | 3/1, HARI NIWAS DAMANI ESTATE NAVPADA AGRA ROAD THANE | 400601 0093748 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| VITHOBA | PANDURANG | KOLI | H NO 162 CHNDNI KOLIWADA THANA | 400601 0085826 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| GOPALAKRISHNA | K | NAYAK | 603 RAMTIRTH CO-OP HSG SOCY RAM MARUTI ROAD NAUPADA THANE- | 400602 0112551 | | Amount for unclaimed and unpaid dividend | 180 03-OCT-2022 | 14-15 |
| JAYPRAKASH | CHOCHE | | 10 NANDINI APARTMENTS KOPRI ROAD NEAR TELEPHONE EXCHANGE NAUPADA THA | 400602 0028714 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MADHAV | SHRIKRISHNA | JOSHI | 12 MAKARAND SHIVAJI NAGAR NAUPADA THANE | 400602 0068215 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| VASANT | DATTATRAYA | WAGH | RAM MARUTI ROAD NOWPADA THANE | 400602 0183257 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| YESHWANT | SITARAM | DESHMUKH | A2 JEEVAN JYOTI SHIVAJI NAGAR P O NAUPADA THANA /C RLY/ | 400602 0047448 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| YESHWANT | SITARAM | DESHMUKH | A2 JEEVAN JYOTI SHIVAJI NAGAR P O NAUPADA THANA /C RLY/ | 400602 0012960 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| JYOTI | ARVIND | MAHAJAN | BLOCK NO 23 BUILDING NO 2 RAMAKRISHNA NAGAR EASTERN EXPRESS HIGHWAY TH | 400604 0093175 | | Amount for unclaimed and unpaid dividend | 34.5 03-OCT-2022 | 14-15 |
| Milind | R | Inamdar | 303, JASMINE, SUNDERVAN PARK, SAMATA NAGAR MUMBAI | 400604 | IN300597-1016530 | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| HABIBA | BEGUM | | A-7 TATA VIDYUT SECTOR 9A PLOT NO 25 VASHI 400 703 NEW BOMBAY | 400703 0009475 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| HARISH | BALKRISHNA | | FLAT NO 305 3RD FLOOR BABA ARCADE PLOT NO 711 & 712 BOAT CLUB MARG SECTO | 400703 0218469 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| RAMABADRAN | VIJAYARAGHAVAN | | 30/103, SEAWOODS ESTATE OPP PALM BECH MARG NERUL NAVI MUMBAI | 400706 0179644 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| SANJEEV | MANTRI | | 302 OM ENCLAVE SECTOR 7 PLOT NO 97 KOPAR KHAIVANE NEW BOMBAY | 400709 0208730 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| AMIT | R | VAKHARIA | C-1 DEV CHHAYA BLDG 60 FEET ROAD BHAYANDER (W) THANE | 401101 0227429 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| VINITA | A | P | THERESA APARTMENT FLAT NO 206 A WING 2ND FLOOR WAPORE STREET BHAYANDA | 401101 0206574 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| YASHODA | N | UDYAWAR | SILVER SPRING APARTMENT NEAR VARTAK COLLEGE VASAI ROAD WEST | 401202 0177092 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| YASHODA | N | UDYAWAR | SILVER SPRING APARTMENT NEAR VARTAK COLLEGE VASAI ROAD WEST | 401202 0002072 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| BHARATI | ARVIND | BHATT | SANGITA APPARTMENT FLAT NO 4 OPP GANESH HOSPITAL JIWDANI ROAD VIKAR E | 401303 0013001 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| GEETA | CHUNILAL | SOPARWALA | 1ST FLOOR A WING PRACHI APARTMENT OPP JAIN MANDIR VIRAR WEST DIST THANA | 401303 0148308 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MAHESH | NAGESH | KAMAT | CHANDANSAR ROAD P O VIRAR DIST THANA MAHARASHTRA | 401303 0086131 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| RAVINDRA | JAIRAM | RAUL | V M PATIL WADI CHANDANSAR ROAD VIRAR EAST DIST THANE P O VIRAR 401 303 MA | 401303 0140871 | | Amount for unclaimed and unpaid dividend | 51 03-OCT-2022 | 14-15 |
| VIJAYA | MANILAL | SHAH | BAZAR PETH JANJIRA MURUD DIST RAIGAD | 402401 0229117 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| FRANCIS | FERNANDES | | HOUSE NO 205 COTTAR WADDO CANSAULIM SALCETTE-GOA | 403000 0050066 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| LOXIMICANTA | VASSUDEVA | PSINARI | M/S V P SINARI PANAJI GOA | 403000 0144125 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| NARAYANA | S | DSALGAONKER | TIVIM BARDEZ GOA | 403000 0142220 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| ROQUE | GOMES | | C/O MRS UBANTI GOMES PANZORCONIM VILLAGE CUNCOLIM P O SALCETTE GOA | 403000 0051065 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| VASUDEU | ANANT | SHENAISALGAONKAR | F-2 DELUX APARTMENT BLOCK A TONCA CARANZALEM GOA | 403002 0170554 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| ALFRED | F | JBAPTIST | S-1 BOTELHO APARTMENT 2ND FLOOR ST AUGOSTINHO VADDO NEAR THE CHURCH S | 403005 0024691 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| BALLAMBATTU | PREMANANDA | PAI | SENIOR MANAGER CANARA BANK SIRIDAO GOA | 403108 0128609 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| ARUNKUMAR | KRISHNA | DEVATE | F NO G/1 KAMAT PALACE KHORLIM MAPUSA GOA | 403507 | IN300513-1123541 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| WILBUR | F | TICLO | O/106,GOMES CATAV COMPLEX, ANGOD,MAPUSA-GOA | 403507 | IN300601-1018286 | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| WILBUR | F | TICLO | O/106,GOMES CATAV COMPLEX, ANGOD,MAPUSA-GOA | 403507 0002642 | | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| HEMA | MAHENDRA | TANNA | G 6 KARISHMA APTS NEAR CINE VISHANT AQUEM MARGAO GOA | 403601 | IN301549-1722724 | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| RAJESH | MANOHAR | SHIRODKAR | 175 ESMERALDA OPP POLICE STATION RIBANDAR ST CRUZ OLD GOA MAHARASHTRA | 403802 | C12029900-001901 | Amount for unclaimed and unpaid dividend | 225 03-OCT-2022 | 14-15 |
| MOHANLAL | TULSIDAS | BHATIA | AMIRA NAGRI FLAT NO 202/204 2ND FLOOR OPP MAHELA MANDAL KARJAT DT RAIGA | 410201 0021045 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| NIRMALA | NARAYANRAO | KALEY | ARTS SCIENCE & COMMERCE COLLEGE A/P PANVEL NEW BOMBAY- | 410206 0076416 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PROF | NIRMALA | NARAYANRAOKALEY | A S C COLLEGE A/P PANVEL NEW BOMBAY- | 410206 0076791 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SHARAD | DATTATRAYA | CHAUBAL | RELIANCE POLYSTER P F Y SECN MIDC-PATALGANGA DIST RAIGAD PIN- | 410207 0032697 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| JER | DHANJISHAW | KHARADI | KHANDALA HOTEL KHANDALA C RLY DIST POONA | 410301 0075772 | | Amount for unclaimed and unpaid dividend | 88.5 03-OCT-2022 | 14-15 |
| NANABHOY | DHANJISHAW | KHARADI | PASSOVER LODGE KHANDALA C RLY | 410301 0087209 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| MAJ | SATISH | KUMAROBEROI | TSC-12 IAT GIRINAGAR PUNE | 411000 0117434 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| SHANKAR | MARUTI | ASWAR | AT & POST PARGAON VIA AUSARI TAL AMBEGAON DIST POONA | 411000 0184084 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| ANAHITA | DARA | DAMANIA | 11 AHMED ABBAS RD OFF MANGALDAS RD PUNE- | 411001 0037318 | | Amount for unclaimed and unpaid dividend | 264 03-OCT-2022 | 14-15 |
| ASHWINI | ANIL | KULKARNI | B-12 MAVAL FLAT MOLEDINA RD CAMP PUNE MAHARASHTRA INDIA | 411001 | C12033200-028765 | Amount for unclaimed and unpaid dividend | 58.5 03-OCT-2022 | 14-15 |
| ASPANDIAR | ARDESHIR | IRANI | OPPOSITE CONNAUGHT MARKET POONA 1 | 411001 0065046 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| BANOO | ABDULKARIM | | 338 SACHAPIR STREET POONA- | 411001 0002295 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| BHAGWANDAS | KESHAVJI | SUCHDE | C-2 CLOVER GARDEN 4 NAYLOR RD PUNE | 411001 0189144 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| HOMAI | SHAVAKSHA | PATELL | 325 MAHATMA GANDHI ROAD POONA 1 | 411001 0119378 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| TIKAMDAS | THAKURSINGH | HINDUJA | HERMES HOUSE C-6 3RD FLOOR 1989-CONVENT STREET PUNE | 411001 0063556 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| DALICHAND | SHAH | | 41 GURUWAR PETH SHITALADEVI CHOWK PUNE-2 | 411002 0151491 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| FATEMA | M | FAZLEALIPATANWALA | 1018 NEW NANA PETH PUNE | 411002 0122306 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| LAXMIBAI | VINAYAK | KHARE | C/O M/S V B KHARE & SONS 849 BUDHWAR PETH LAXMI ROAD OPP CITY POST POON | 411002 0076855 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| SARIKA | A | MAHAMUNI | 294 BUDHWAR PETH OPP GODSE UPHAR GRUH PUNE | 411002 | IN300513-1392373 | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| CHANDRAKANT | BALAJI | GAIKWAD | 41/5 B MALKANS CO-OPERATIVE HOUSING SOCIETY NEAR PAUD PHATA POLICE CHOW | 411004 0060671 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| CHARUDUTTA | RANGNATH | BHALERAO | 73/3/12 LAW COLLEGE ROAD POONA 4 | 411004 0010830 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| HANSA | BHALCHANDRA | BHOSALE | 3/4 ERANDAVANE KARVE ROAD PUNE- | 411004 0011721 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| INDUMATI | RANGANATH | BHALERAO | 73/3 12 LAW COLLEGE RD POONA 4 | 411004 0009597 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| JAGANNATH | GANESH | SHAHADE | 123/4B SHRINIWAS ERANDWANA PUNE | 411004 0147958 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SADASHIV | YESHWANT | GAMBHIR | A2 SHANTI VARDHAN 2/15 ERANDWANA PUNE | 411004 0050350 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SATISHCHANDRA | MAHESHWAR | SOMAN | MALTI MADHAV CHHAYA CO OPERATIVE HOUSING SOCIETY NEAR FILM INSTITUTE 73 | 411004 0169201 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SATISHCHANDRA | MAHESHWAR | SOMAN | MALTI MADHAV CHHAYA CO OPERATIVE HOUSING SOCIETY NEAR FILM INSTITUTE 73 | 411004 0010322 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| TRIMBAK | KESHAV | AKOLKAR | 1206/A/22 SHIVAJINAGAR PUNE | 411004 0007811 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| LEENA | CHAMPAKLAL | SHAH | SAPANA ASHUINI SOCIETY PUNE-BOM ROAD SHIVAJINAGAR PUNE- | 411005 0166994 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| VASUDEU | ANANT | SHENAISALGAONKAR | 1194/27B SHIVAJI NAGAR POONA- | 411005 0165141 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| MADHUSUDAN | GOVIND | BHAT | C/O MRS REKHA V. CHAWAN B-1/2, TRIDAL NAGAR, YERWADA, PUNE | 411006 0012299 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| MADHAV | GOPALRAO | BALAK | 73 NATIONAL SOCI BANEV RD AUNDH PUNE | 411007 0022884 | | Amount for unclaimed and unpaid dividend | 99 03-OCT-2022 | 14-15 |
| DR | ANJALI | MJOSHI | C/O M S JOSHI FLAT NO-9 KALPAVRUKSHA -NEAR LIC COLONY PAUD ROAD PUNE-38 | 411009 0067710 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| MADHAV | CHIPLONKAR | | 5 PURVA-VELANBUR NAGAR PARVATI DARSHAN RASTA PUNE- | 411009 0028821 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| RAVI | PRAKASH | DASS | FLAT 8 24-B GULTEKDI NEAR CRESCENT SCHOOL POONA | 411009 0034120 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SANTOSH | DASS | | FLAT NO 8 24/B GULTEKDI NEAR CRESCENT SCHOOL PUNE 9 | 411009 0034134 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SHALINI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD POONA-9 | 411009 0063048 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SHALINI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD POONA-9 | 411009 0051490 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SHALINI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD POONA-9 | 411009 0004754 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| SHALINI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD POONA-9 | 411009 0014297 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| VED | PRAKASH | DASS | FLAT NO 8 24/B GULTEKDI POONA 9 | 411009 0034172 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| VENKATESH | ANANT | PARANJAPE | 48 MITRA MANDAL COLONY POONA 9 | 411009 0117942 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| ZENSAR | TECHNOLOGIES | LIMITED | ZENSAR KNOWLEDGE PARK PLOT NO 4 MIDC KHARADI OFF NAGAR ROAD PUNE | 411014 | IN301330-2075549 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| YOGESH | JAYANT | SHAH | C/O M/S Y J SHAH HUF 1067 CHATURSHRINGI ROAD PUNE- | 411016 0147440 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ARVIND | BALKRISHNA | KARNIK | C2 H A COLONY PIMPRI POONA 18 | 411018 0074387 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| RAGHUVEER | RAMACHANDRA | TALEKAR | C 53 H A COLONY PO PIMPRI P F POONA 18 | 411018 0172044 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| HAMEDALI | FARHATALI | KAZI | C-2-401 AOITYA SHAGUN NDA ROAD BAWDHAN PASHWAN PUNE | 411021 0228778 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| ATUL | TRIPATHI | | 205/11 MULTISTORIE BUILDING AT GIRINAGAR PUNE | 411025 | IN300513-1210568 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| MOHAN | SHANKAR | MEMANE | 2/3 KANCHAN AKTA COLONY OPP SUTAR HOSPITAL KOTHRUD PUNE | 411029 0099719 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| NEELIMA | VINAYAK | MORE | 14 S MOLAN SOC KOTHRUD PUNE MAHARASHTRA INDIA | 411029 | C12034600-003980 | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| SAVITA | DILIP | GOKHALE | MANDAR KAMLESH CO-OP HSG SOCIETY KOTHRUD PUNE- | 411029 0052114 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SAVITA | DILIP | GOKHALE | MANDAR KAMLESH CO-OP HSG SOCIETY KOTHRUD PUNE- | 411029 0007251 | | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| SHARAD | GOPAL | PARANJPE | C-1 HARSHAD SOCIETY MAHAGANESH COLONY 127/2 KOTHRUD PUNE | 411029 0127061 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| VIJAYA | KHIRE | | SIDHARTH APARTMENTS 39 HAPPY COLONY KOTHRUD PUNE | 411029 0080262 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| ANJALI | SURENDRA | KAWALGIKAR | 127 A GOKUL SOCIETY 3 SWANAND NEAR MHATRE BRIDGE NAVI PETH PUNE | 411030 0082168 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| DHANANJAY | JOSHI | | 495 SHANIWAR PETH OPP HOTEL BASERA PUNE | 411030 0070705 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| MAHESH | SHARATCHANDRA | BELVALKAR | 361 NARAYAN PETH OPP GOKHALE HALL LAXMI ROAD PUNE | 411030 0018446 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| PRABHAVATIBAI | KESHAV | BHIDE | 1977 SADASHIV PETH POONA | 411030 0024341 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SHREEPAD | GANESH | BARVE | 352 2 SHANIWAR PETH NAVLAKHA BLDG PUNE- | 411030 0015121 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| VIJAYA | VISHNU | MALPATHAK | 161 NARAYAN POONA- | 411030 0108566 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| SHALINIBAI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD PUNE 31 | 411031 0063033 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SHALINIBAI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD PUNE 31 | 411031 0052451 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| PRAKASH | DASS | | DAS VILLA PLOT NO 10 VIDYA NAGAR NEAR 509 AREA POONA 32 | 411032 0034115 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| JAYANT | KRISHNA | GOKHALE | 271/3 SHRADHA SHRIDHAR NAGAR CHINCHWAD PUNE | 411033 0062523 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| GOVIND | TRIMBAK | THATTE | A1-503 TODKAR RESIDENCY OPP.CHINTAMANI NAGAR NO.2 BIBWEWADI PUNE | 411037 0173184 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| PRAKASH | BALKRISHNA | PAIGUDE | 201-A LALBANG CO OP SOCIETY GULTEKDI PUNE | 411037 | IN300757-1141181 | Amount for unclaimed and unpaid dividend | 51 03-OCT-2022 | 14-15 |
| PRAVIN | HARISINGH | CHACHORIA | GAYATRI APPARTMENT LOKESH SOCIETY BIBVEWEDI PUNE | 411037 0229073 | | Amount for unclaimed and unpaid dividend | 180 03-OCT-2022 | 14-15 |
| UMAKANT | PANDURANG | PHATAK | 11 MADHU MANGESH HSG SOCIETY GULTEKDI PUNE- | 411037 0119726 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| VINAYAK | MADHAV | DESHPANDE | GULMOHAR 428-430/1 GULTEKDI PUNE- | 411037 0049079 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| VINAYAK | MADHAV | DESHPANDE | GULMOHAR 428-430/1 GULTEKDI PUNE- | 411037 0035711 | | Amount for unclaimed and unpaid dividend | 25.5 03-OCT-2022 | 14-15 |
| MANDAR | GAJANAN | AWACHAT | NO 77/1/1 VED VIHAR BLDG NO 2 FLAT NO 607 PAUD ROAD KOTHRUD PUNE MAHAR | 411038 | IN300513-1243253 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SUDHAKAR | GANESH | RANADE | 11, GUJRAT COLONY, YOGESHWARI KOTHRUD PUNE | 411038 0133015 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| VIVEK | SUDHAKAR | RANADE | C/O S G RANADE, YOGESHWARI 11 GUJRAT COLONY KOTHRUD PUNE | 411038 0136852 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| LAWRENCE | C | GOKHALE | FLAT NO-2 RAHUL APPARTMENTS SHANKARSHETH ROAD POONA | 411042 0054215 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| ANANT | JOSHI | | 12B RAKSHA LEKHA SOCIETY DHANKAWADI PUNE | 411043 0067617 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| ARVIND | SAKALE | | S NO 15/1/1 DHANKAWADI SHREERENUKANAGARI FLAT B-28 SATARA ROAD PUNE | 411043 0165071 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SESHADRI | MADAPUSI | | SUDARSHAN ROW HOUSE NO 2 PRITHVI PARK PLOT S NO 21/2/1B N I B M ROAD KHO | 411048 0165976 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SESHADRI | MADAPUSI | | SUDARSHAN ROW HOUSE NO 2 PRITHVI PARK PLOT S NO 21/2/1B N I B M ROAD KHO | 411048 0008149 | | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| MUKUND | JOGLEKAR | | 6/33 ARVIND SOCIETY ANAND NAGAR HINGNE K H PUNE | 411051 0068151 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| ARVIND | DATTATRAYA | CHIKTE | PADMARAJ 43/26 NAVSAHYADRI SOCIETY NEAR TOL HOSPITAL PUNE | 411052 0028421 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SHUBHANGI | VIVEK | LIMKAR | WAI NAGARPALIKECHYA MAGE 445 GANPATI AALI WAI SATARA WAI MAHARASHTRA | 412803 | C12044700-069047 | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| BABURAO | RAMCHANDRA | MIRAJGAONKAR | 1005/6 NORTH KASBA SHOLAPUR | 413000 0094453 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| DATTATRAYA | BAPURAO | NILEGAONKAR | AZAD GALLI HAKKE S MARUTI MANDIR AT&POST AKKALKOT DIST SOLAPUR | 413000 0116729 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MOHSIN | FAZLEHUSAIN | | 893A MAIN STREET PANDHARPUR DST SHOLAPUR | 413000 0049730 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| MADHUKAR | MIRAJGAONKAR | | 1005-6 NORTH KASBA SOLAPUR | 413001 0187430 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| NEETA | VIKAS | SONI | 112, MODI, "ULHAS" BUNGLOW, SOLAPUR | 413001 | IN301098-1066818 | Amount for unclaimed and unpaid dividend | 300 03-OCT-2022 | 14-15 |
| PADMKANT | SAKERLAL | BAKSHI | 22 RAILWAY LINES SOLAPUR | 413001 0014607 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| SOHANRAI | PRATAPMAL | SURANA | C/O BHARAT WATCH CO MECHANIC CHOWK SHOLAPUR 1 | 413001 0145231 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| RAJGOPAL | HIRALAL | JHAMVAR | 642 WEST MANGALWAR PETH SHOLAPUR 2 | 413002 0073080 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| VANDANA | DEEPAK | NICHANI | 31A ASARA HOUSING SOCIETY HOTGI ROAD SOLAPUR | 413003 0114334 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| GHADAGE | SUNDARRAO | S | MAIN COLONY L-4/12 WALCHAND NAGAR DT PUNE | 413114 0162105 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| BHANUDAS | DEGLURKAR | | 1519 UTPAT LANE PANDHARPUR DIST SOLAPUR MAHARASHTRA | 413304 0037948 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| MOHSINBHAI | FAZLEHUSAIN | | 893A MAIN STREET PANDHARPUR M S | 413304 0185828 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| HASMUKHLAL | VRAJLAL | MEHTA | C/O LATUR PHOTO STORES DAYARAM ROAD LATUR | 413512 0187375 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| AMIT | MOTILAL | TAWALE | NEAR MAHANAGAR PALIKA TAWALE WADA AHMEDNAGAR AHMEDNAGAR MAHARAS | 414001 | C13021900-000500 | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| ARUN | JAGANNATH | DEOKULE | 39 BHAWANI PETH SATARA CITY | 415002 0185694 | | Amount for unclaimed and unpaid dividend | 63 03-OCT-2022 | 14-15 |
| JEETENDRA | HANJARIMAL | OSWAL | 12/B RAVIWAR PETH KARAD TAL KARAD DIST SATARA MAHARASHTRA INDIA | 415110 | C12048900-000994 | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| PRAKASH | HIMATLAL | KHANDELWAL | 213 RAVIWAR PETH KARAD- DIST-SATARA | 415110 0078116 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| PRAKASH | HIMMATLAL | KHANDELWAL | 213 RAVIWAR PETH KARAD PIN- DIST SATARA | 415110 0078173 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SUBHASH | HANJARIMAL | OSWAL | 84, RAVIWAR PETH KARAD KARAD MAHARASHTRA INDIA | 415110 | C12028900-001118 | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SANDIP | MADHUKAR | YADAV | POST BHINGLOLI TAL MANDANDGAD DIST RATNAGIRI MANDANGAD MANDANDGAD | 415203 | C12024700-003890 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SURESH | NARAYAN | TAYSHETE | AT-KANKAVLI DIST-RATNAGIRI STATE-MAHARASHTRA | 415612 0175629 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| CHAVAN | JAYSING | KEDDARAO | 2558 C SHANIWAR PETH KOLHAPUR | 416000 0025927 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SADANAND | MAHAJAN | | S-2 SWANAND COMPLEX 332 E WARD NEW SHAHUPURI KOLHAPUR | 416001 0100162 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BALKRISHNA | KESHAV | SANKPAL | 2085 A RANKALVESH KOLHAPUR 2 | 416002 0142318 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RANINGA | NAGJI | VALLABHADAS | BHARAT MUSICAL MART C 1581 BINDU CHOWK KOLHAPUR 2 | 416002 0177539 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| DATTATRAYA | NAGESH | KHOT | FLAT NO 302-A KALPATARE PLAZA BAGAL CHOWK KALHAPUR | 416008 0075720 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| AKSHAY | DADASO | CHOUGULE | AT POST ARJUNWAD TAL SHIROL DIST KOLHAPUR ARJUNWAD | 416120 | IN301330-2099612 | Amount for unclaimed and unpaid dividend | 34.5 03-OCT-2022 | 14-15 |
| DADASO | BALASO | CHOUGULE | AT POST ARJUNWAD TAL SHIROL DIST KOLHAPUR ARJUNWAD | 416120 | IN301330-2099613 | Amount for unclaimed and unpaid dividend | 34.5 03-OCT-2022 | 14-15 |
| MAHADEV | BALU | KADAM | A/P CHINCHWAD TAL SHIROL DIST KOLHAPUR CHINCHWAD MAHARASHTRA INDIA | 416120 | C12036000-010542 | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| PRADEEP | BALASO | CHOUGULE | AT POST ARJUNWAD TAL SHIROL DIST KOLHAPUR ARJUNWAD | 416120 | IN301330-2099614 | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| AMRUT | DILIP | KULKARNI | AT/POST/TAL - WALWA KOTBHAG DIST - SANGLI WALWA MAHARASHTRA INDIA | 416313 | C12044500-001638 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| GOVIND | VASUDEO | PARANJAPE | 91/92 SHUKRAWAR PETH MADHAVNAGAR DIST SANGLI MAHARASHTRA STATE | 416406 0117938 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SUSHEELA | S | SANTPUR | C/O DR S S SANTPUR NEAR TASGAON VES MARUTI TEMPLE OPP NEW ENGLISH SCHOO | 416410 0142322 | | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| AVINASH | ARVIND | PATIL | 1067, GURAV LANE SAMPURNA PARISAR VALVA TAL - WALWA, DIST - SANGLI WALWA | 416413 | C12044500-001895 | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| SHASHIKANT | RAGHUNATH | BAWDEKAR | SHREENATH APARTMENTS FLAT NO 1 FIRST FLOOR OPP CITY HIGH SCHOOL GAV BHA | 416416 0010985 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| DEVIDAS | CHANDIRAM | LALA | BLOCK NO C/31/115 ULHASNAGAR NEAR MUNICIPAL OFFICE | 421003 0090080 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| GORDHANDAS | NIHCHALDAS | KHIANI | BK NO 866/18 SECTION NO 1 9 ULHASNAGAR 3 | 421003 0051750 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| D | REMA | | RSS/19/5 N R C COLONY THANA DISTRICT POST MOHONE | 421102 0141109 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ALAKA | SHARAD | TAMHANE | 10 JAI & AINATH KRIPA CHS NR PANCHAYAT WELL SARASWAT COLONY DOMBIVALI E | 421201 0175388 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| PANDURANG | D | KULKARNI | BLOCK NO 203 B WING GAJANAN KRUPA APT SARASWAT COLONY INFRONT OF A A A | 421201 0079490 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| SANJEE | SHARAD | TAMHANE | 10 JAI SAINATH KRIPA CHS SARASWAT COLONY DOMBIVALI E | 421201 0228678 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| SANJEEV | SHARAD | TAMHANE | 10 JAI SAINATH KRIPA CHS NEAR PANCHAYAT WELL SARASWAT COLONY DOMBIVALI E | 421201 0189931 | | Amount for unclaimed and unpaid dividend | 46.5 03-OCT-2022 | 14-15 |
| VITTALDAS | NAYAK | | 40 BILVADAL-3RD FLR NAMDEVPATIL WADI MANPADA ROAD DOMBIVLI E | 421201 0114320 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DAMODAR | BHAVE | | C/O MR V B JOSHI 14 GHANASHYAM BHUVAN GUPTE RD JAIHIND COLONY DOMBIVLI | 421202 0013720 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SAROJINI | SHRIDHAR | PATTEKAR | PATTEKARS HOUSE 55/97 SUBHASH ROAD KALYAN DIST THANA | 421304 0120713 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| CHANDRASHEKHAR | P | DESHMUKH | 11 SHRI YASHOMANDIR H P T COLLEGE ROAD NASIK 5 | 422005 0047013 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MAKARAND | B | KULKARNI | A 130 D G P NAGAR NASIK PUNE ROAD NASIK | 422006 | IN300476-4254362 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ARADHIT | SANDEEP | MULAY | FLNO 11 GALAXY APT OPP TIRUPATI TOWN NR AKASHWANI TOWER ANAND NAGAR | 422009 | IN300214-1794159 | Amount for unclaimed and unpaid dividend | 31.5 03-OCT-2022 | 14-15 |
| BOMAN | PESTONJI | BODHANVALA | HOMI HALL LAWRENCE ROAD DEVLALI DIST NASIK | 422401 0024531 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHREEYANS | SUMATILAL | SHAH | 647 M G RD SAMGAMNER PIN | 422605 0157496 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| RAJANI | VIJAY | BANKAR | C/O VIJAYRAO S BANKAR KAILAS BHURAN, NEHRU MARKET KOPARGAON AHMEDNAG | 423601 0023058 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| C | PRATAP | REDDY | DY EX ENGINEER MSEB 132 KV SUB-STATION MALAGAON ROAD P O DHULI MAHARAS | 424001 0141006 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| YASIN | JAMAL | ABDUSSAMIKAZI | C/O DR M B KAZI 2ND FLOOR STATE BANK BUILDING KAZICHOWK SHAHADA DIST DHU | 424001 0074506 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| YASIN | JAMAL | ABDUSSAMIKAZI | C/O DR M B KAZI 2ND FLOOR STATE BANK BUILDING KAZICHOWK SHAHADA DIST DHU | 424001 0001337 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| GANESH | ARVINDRAO | MORE | PI QUARTOR MAIN ROAD JAMNER MAHARASHTRA INDIA | 424206 | C12013200-009196 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| MANI | BAI | MATHURADASVED | C/O SHYAM STORES 133 SHIVAJI ROAD JALGAON | 425000 0177818 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| GOPALDAS | VED | | C/O TRIBHUVNDAS PURSHOTTAMDAS & CO 93 SUBASH CHOWLK JALGAON | 425001 0181645 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| GOPALDAS | VED | | C/O TRIBHUVANDAS PURUSHOTTAMDAS & C SUBHASH CHOWK JALGAON | 425001 0189316 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| KAILASH | CHANDRA | AGYAL | 15, JANAKINAGAR JALGAON JALGAON MAHARASHTRA INDIA | 425001 | C12017500-003340 | Amount for unclaimed and unpaid dividend | 64.5 03-OCT-2022 | 14-15 |
| NARAYAN | ONKAR | PATIL | C/O MUNOT BROTHERS JAIKISAN WADI JALGAON- | 425001 0131494 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| PRAVIN | DAGADU | MORE | GANESH NAGAR ZILHA PETH JALGAON MAHARASHTRA | 425001 0229150 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| VED | GOPALDAS | JAMNADAS | TRIBHUVANDAS PURUSHOTTAMDAS & CO SUBHASH CHOWK JALGAON | 425001 0066343 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| AKULA | JYOTHI | | W/O RAMA KRISHNA AKULA 60 OLD BAGAWAN NAGAR JALGAON (MH) | 425002 0227853 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| Upasana | S | Raisoni | 22 GANPATI NAGAR OPP MANISHA SBI COLONY NR DYAN MANDIR Jalgaon | 425002 | IN301774-1026897 | Amount for unclaimed and unpaid dividend | 300 03-OCT-2022 | 14-15 |
| MANISHA | AJAY | BHOLE | BHOLE PLOT JAMNER ROAD NEAR JAIRAM WADI BHUSAVAL MAHARASHTRA INDIA | 425201 | C12013200-005730 | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| MANISHA | ANIL | TAYDE | SHANTI NAGAR SAWALI NEAR LADIES COLLEGE YAWAL ROAD BHUSAVAL MAHARASH | 425201 | C12013200-008625 | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| SUNITA | NANDKUMAR | KHUNTE | OPP PUNJAB NATIONAL BANK NEW PLOT AMALNER DIST JALGAON MS | 425401 | IN300888-1324403 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| DEOPRAKASH | P | NATH | 16 N2 D7 MUKUND COOP HSG SOC OPP A P I MUKUNDWADI AURANGABAD | 431001 0113671 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PRITHVIRAJ | SHINDE | | VASANT N-2, A/H1/43 PRABODHANKAR THAKARE NAGAR, CIDCO AURANGABAD | 431003 0171890 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PREETI | ASHOKRAO | HUMBE | ASHOK NAGAR BEED | 431122 | IN301774-1459280 | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| KRISHNA | MALHARRAO | KSHIRSAGAR | DHANGER PURA JALNA | 431203 | IN301774-1612960 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| YASMIN | NARIMAN | | 1-10-160 SUBHASH ROAD JALNA / M S/ | 431203 0187776 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| YASMIN | NARIMAN | | 1-10-160 SUBHASH ROAD JALNA / M S/ | 431203 0001300 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| MOHD | SHAKIL | HAJIHAROONBHURA | HAJI KASIM TAYAB OLD MONDHA NANDED NANDED MAHARASTRA INDIA | 431601 | C12017700-000300 | Amount for unclaimed and unpaid dividend | 300 03-OCT-2022 | 14-15 |
| AJAY | K | JAINARAYAN | 52 FARMLAND LAYOUT RAMDASPETH NAGPUR | 440000 0066305 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| DR | KASIM | CHIMTHANAWALA | KASIM HOMEO HALL GOKULPETH NAGPUR | 440000 0027489 | | Amount for unclaimed and unpaid dividend | 81 03-OCT-2022 | 14-15 |
| GANGA | M | NADKARNI | C/O DR M V NADKARNI UPSTAIRS PARUNAN BALA VIHAR 2ND CEOSS TO WEST FROM | 440000 0113755 | | Amount for unclaimed and unpaid dividend | 72 03-OCT-2022 | 14-15 |
| SUNITA | L | JOSHI | C/O DR L S JOSHI QR NO 5 MAYO HOSPITAL NAGPUR | 440000 0066603 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| HARNAM | SINGH | MARWAH | MARWAH & COMPANY OPP LAW COLLEGE AMRAVATI ROAD NAGPUR | 440001 0093767 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| SHRIKRISHNA | D | PARANJPE | M4 PARIMAL V H B COLONY BEHIND G P O NEAR GARDNER SCHOOL CIVIL LINES NAGP | 440001 0129417 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| DAMYANTI | P | MANDAVIA | C/O RAMESH GRAMOPHONE HOUSE MAHAL NAGPUR | 440002 0093542 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| KALYANJI | B | MANDAVIA | PARTNER RAMESH GRAMOPHONE HOUSE MAHAL NAGPUR | 440002 0093557 | | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| KAMLA | SHANKARLAL | PATEL | DHAKAD NIWAS GHAROBA MAIDAN JAGJIVANRAM NAGAR NAGPUR MAHARASHTRA | 440008 | C12036000-000638 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| HANSA | HIRALAL | THAKER | 203 GANGA APT GIRIPETH NAGPUR | 440010 0227805 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| R | JUNANKAR | | C/O DR N JUNANKAR J P CHAMBERS,SHRADHANAND PETH SOUTH AMBAZARI RD., NA | 440010 0072248 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| SHAILENDRA | DUBEY | | INVESTMENT POINT UPPER GROUND FLOOR BUSSINESS PLAZA LOKMAT SQUARE NAG | 440010 0043804 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SHAILENDRA | DUBEY | | INVESTMENT POINT UPPER GROUND FLOOR BUSSINESS PLAZA LOKMAT SQUARE NAG | 440010 0000668 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SHIVRATAN | GANDHI | | SONI LANE SITABULDI NAGPUR | 440012 | IN300757-1068081 | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| WACHASUNDER | SUDHAKAR | | TELANG NIWAS TIKEKAT ROAD DHANTOLI NAGPUR 12 | 440012 0182537 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| BIREN | GHOSH | | THE TAMARINDA OPP TIDKE HIGH SCHOOL KATOL RD CHHAONI NAGPUR MAHARASH | 440013 0053171 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| KISHOR | CHINTAMANRAO | DUBEY | PLOT 27 HOUSE 3504/27 SHAM NAGAR RD NR ARUNA CONVENT PANCHATARA SOCIE | 440015 | IN300450-1431750 | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| SHRIKANT | CHHALIANI | | C/O M/S BHARAT SALES CORPORATION 77 CENTRAL AVENUE NAGPUR | 440018 0032801 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| LAKSHMI | S | IYER | PLOT NO-9 INCOME TAX LAYOUT RANAPRATAP NAGAR NAGPUR | 440022 0065311 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| NIRANJAN | ROSHANLAL | SONWANE | PLOT NO - 15-B, ALANKAR NAGAR MANEWADA BESA ROAD NAGPUR MAHARASHTRA | 440024 | IN300079-1068138 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| DNYANESHWAR | LAXMANRAO | ZADE | LALA BADA BEHIND POLICE STATION KAMPTEE DISTT NAGPUR | 441002 0183658 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| DNYANESHWAR | LAXMANRAO | ZADE | LALA BADA BEHIND POLICE STATION KAMPTEE DISTT NAGPUR | 441002 0004605 | | Amount for unclaimed and unpaid dividend | 300 03-OCT-2022 | 14-15 |
| YESHWANT | GOVIND | PAITHANKAR | QUARTER NO 20 V REGIONAL COLLEGE OF ENGN NAGPUR | 441100 0127984 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| YESHWANT | GOVIND | PAITHANKAR | QUARTER NO 20 V REGIONAL COLLEGE OF ENGN NAGPUR | 441100 0014300 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| LATA | ASAWA | | INVESTMENT POINT UPPER GROUND FLOOR BUSSINESS PLAZA LOKMAT SQUARE NAG | 441110 0005812 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| RAMANUJ | ASAWA | | INVESTMENT POINT UPPER GROUND FLOOR BUSSINESS PLAZA LOKMAT SQUARE NAG | 441110 0005808 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SUDHA | JANARDHAN | | QR NO IV/1/2 VIDYUT VIHAR KORADI NAGPUR | 441111 0200615 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| HERAMB | VASUDEO | DIGAMBAR | RADIO & ELECTRIC SERVICE GANDHI ROAD AKOLA M S | 444000 0034921 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ASHA | DABAK | | SHRAWAGI PLOTS CIVIL LINES AKOLA- | 444001 0037127 | | Amount for unclaimed and unpaid dividend | 79.5 03-OCT-2022 | 14-15 |
| Jayprakash | Shankarlal | Attal | OPP LAXMI VILLA APARTMENT NEAR SUNIL KIRANA SHOP KOTHARI LAYOUT GORAKS | 444001 | C12010600-000089 | Amount for unclaimed and unpaid dividend | 151.5 03-OCT-2022 | 14-15 |
| SANJAY | BABULAL | SHARMA | BAJRANG DALL MILL, NAGPURI GIN, DAGDIPOOL ROAD, AKOLA. M.S. INDIA | 444001 | C13023100-000729 | Amount for unclaimed and unpaid dividend | 55.5 03-OCT-2022 | 14-15 |
| PRABHA | JAYPRAKASH | ATTAL | T-2,VAISHNAVI COMPLEX, OPP-MSEB, GOURAKSHAN ROAD, AKOLA M.S. INDIA | 444004 | C13023100-000418 | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| SANJAY | NANDLAL | TIBDEWAL | SARASWATI FINANCIAL CONSULTANT AGRAVANSH COMMERCIAL COMPLEP AGRASEN | 444203 0194803 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| RAMESHKUMAR | MAHADEOJI | RATHI | C/O SAROJ TALKIES AMRAVATI | 444601 0133401 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SHEELA | DEVIDAS | MAHAJAN | PLOT NO 44B NEAR DR WAGH HOSPITAL RATHI NAGAR V M V ROAD AMRAVATI M S | 444603 0222747 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| ISMAIL | ALI | | C/O DAGA BORING WORKS SANGALI, BOHRA MASZID, KHANDWA MP KHANDWA | 450001 | IN300765-1001304 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| AJIT | KUMAR | JAIN | NARMADA NAGAR P O PUNASA DISTT KHANDWA M P | 450314 0067689 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| RAJENDRA | BABURAO | POTE | C/O STATE BANK OF INDORE IND ESTATE POLOGROUND INDORE M P | 452000 0130896 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ABHISHEK | KHARE | | 6-A, SHRI NAGAR ANNEX NEAR DEWAS KOTHI INDORE MP INDIA | 452001 | C12026200-000013 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ANSUYA | AGRAWAL | | 205, BRAJESHWARI TOWER PRAKASH NAGAR NAVLAKHA, INDORE. | 452001 | IN300765-1002698 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| B | M | SHAHA | 145 143 KANCHANBAG INDORE | 452001 0206799 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| KIRAN | SHAH | | F NO 201 AISHWARYA APPT 25 1 NEW PALASIA INDORE MADHYA PRADESH | 452001 | IN300214-1282813 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| MALTI | SITLANI | | 17 PADMAVATI COLONY BEHIND ST PAUL HIGHER SECONDARY SCHOOL INDORE | 452001 0169059 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| NARAIN | LAL | GUPTA | 194 INDIRA PURI COLONY INDORE M P INDORE-452001 M P | 452001 0062225 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PUSHPA | JAIN | | C/O K K PLAST PUT LTD 111 KANCHAN BAGH INDORE M P | 452001 | IN301330-1796944 | Amount for unclaimed and unpaid dividend | 52.5 03-OCT-2022 | 14-15 |
| RAJIV | JAGMOHAN | MATHUR | CROMPTON GREAVES LTD 2 R N TAGORE MARG INDORE | 452001 0109019 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHOBHA | GUPTA | | HOUSE NO- 1 NEMA NAGAR INDORE | 452001 | IN302316-1014364 | Amount for unclaimed and unpaid dividend | 105 03-OCT-2022 | 14-15 |
| NIRANJAN | ZAMINDAR | | BADA RAWLA JUNI INDORE INDORE CITY 2 | 452002 0183574 | | Amount for unclaimed and unpaid dividend | 63 03-OCT-2022 | 14-15 |
| GANESH | CHAND | BAHETI | 207 SHREYANCENATH APPARTMENTS 7 RACE COURSE ROAD INDORE | 452003 0024878 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SARITA | MAHESHWARI | | 190, DRAVID NAGAR, INDORE (M.P.) | 452003 | IN301983-1024081 | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| KANAKLAT | JAIN | | 151/4 IMLI BAZAR INDORE | 452004 0068005 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| MALTI | MADHUKAR | VEERKER | 153 TILAK PATH INDORE M P | 452004 0179575 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PARMANAND | THERANI | | 9 PALSIKAR COLONY INDORE M P | 452004 0173723 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| TRILOK | CHAND | JAIN | 151/4 IMLI BAZAR INDORE M P | 452004 0068776 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| RAJKUMARI | SAH | | C/O Y P SAH HOUSE NO H-90 MIG COLONY INDORE M P PIN | 452008 0153867 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PAWANKUMAR | JAGDISHPRASAD | GOENKA | A.B ROAD INDORE FLAT NO.402 SHANTI VILLA A/2/293,SILICON CITY,INDORE RAJEND | 452012 | C12010900-002604 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ASHA | JOSHI | | 102 CLASSIC AVENUE 184 SHRINAGAR MAIN INDORE MADHYA PRADESH | 452031 | IN300214-1184362 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| SULOCHNA | AGRAWAL | | 699 VIKRAM MARG MHOW M P | 453441 0003261 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| RACHNA | JAIN | | 9 CHHOTI DABRI UJJAIN M P INDIA | 456006 | C12043300-000946 | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SWATI | JAIN | | 18 MEGHDOOT PARISAR NEAR METRO TALKIES UJJAIN | 456010 | IN300214-1372545 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| UPENDRA | SITARAM | KOLHEKAR | 9/2 STAFF COLONY GRASIM BIRLAGRAM MP | 456331 0075035 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| BHANU | DAVE | | DAVE RADIO SERVICE 4 NAYA BAZAR NEEMUCH | 458441 0048891 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| BHANU | DAVE | | DAVE RADIO SERVICE 4 NAYA BAZAR NEEMUCH | 458441 0185656 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SUNDRI | MIRCHANDANI | | E-1/117 ARERA COLONY BHOPAL M P | 462000 0107586 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| JYOTI | PARASHAR | | B/110 SHASTRI NAGAR JAWAHAR CHOWK BHOPAL M P | 462003 0122471 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| JANAK | DULARI | SHARMA | A-153 SHAHPURA BHOPAL | 462016 0166677 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| NAVEEN | CHANDER | SHARMA | A-153 SHAHPURA BHOPAL | 462016 0167191 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAJIR | MIRCHANDANI | | E-1/117 ARERA COLONY BHOPAL- | 462016 0096886 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| RAJIV | MIRCHANDANI | | E-1/117 ARERA COLONY BHOPAL- | 462016 0096750 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| VIJAY | THADANI | | A-400 SHAHPURA COLONY BEHIND NEW CAMPION SCHOOL BHOPAL M P | 462016 0174780 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| V | NATARAJAN | | C2/16 CHARIMLI BHOPAL M P | 462019 0114284 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| NOEL | PHILIP | VARGHESE | FLAT NO-4 MINAL COMPLEX IIND 27 GOVIND GARDEN BHOPAL | 462023 | IN300394-1166119 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SATYAKAM | TANDON | | SHEEL NIKETAN 60 GOVIND GARDENS GOVINDPURA BHOPAL | 462023 0174317 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SATYAKAM | TANDON | | SHEEL NIKETAN 60 GOVIND GARDENS GOVINDPURA BHOPAL | 462023 0005498 | | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| GAJENDRA | KUMAR | MALVIYA | A-50, SHAHPURA BDA COLONY BHOPAL MP | 462039 0099077 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| RAJESH | KUMAR | SHARMA | SHANTI NAGAR COLONY GALI NO 03 CHHATARPUR MADHYA PRADESH INDIA | 471001 | C12010900-045848 | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| K | M | LAGRAWAL | HOUSE NO 50 NEHRU COLONY THATIPUR MORAR GWALIOR M P | 474000 0000390 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SUNNY | JAIN | | JAIN TRAVELS KAMPOO LASHKAR GWALIOR | 474001 | IN301774-1555737 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| PRABHAKARRAO | N | KEDAR | KOTWALI STREET MORAR GWALIOR M P | 474006 0086966 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ARUN | KUMAR | BINDAL | C/O ORIENTAL IMPORTERS & EXPORTS LAXMI NIWAS JAYENDRAGANJ GWALIOR | 474009 0010150 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| JITENDRA | VEER | SINGHCHAUHAN | M I G 897 DARPAN COLONY THATIPUR- MORAR GWALIOR-MP- | 474011 0028733 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SHAKUNTALA | SHARMA | | 174 JIWAJI NAGAR THATIPUR MORAR GWALIOR M P PIN- | 474011 0167731 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHAKUNTALA | SHARMA | | 174 JIWAJI NAGAR THATIPUR MORAR GWALIOR M P PIN- | 474011 0007731 | | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| SHYAM | SINGH | KUSHWAH | S O JADISH PRASAD VILL BHIKAMPURA ROAD LAHAR DIST BHIND LAHAR MADHYA PR | 477445 | C13019300-014634 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KAVERI | BAIROW | | C/O DR M K ROW MEDICAL PRACTNR BALAGHAT M P | 481001 0133729 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| RASILA | P | TRIVEDI | MAIN ROAD BALAGHAT M P | 481001 0189228 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| TULSIRAM | SETHIA | | WARD NO 9 MAIN ROAD BALAGHAT | 481001 0166051 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| TULSIRAM | SETHIA | | WARD NO 9 MAIN ROAD BALAGHAT | 481001 0170936 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| JAYANT | KR | PANDE | VIVAK SADAN NARBADAGANJ WARD MANDLA M P | 481661 0122521 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SAROJ | AGARWAL | | 5/7 KOTWALI WARD TAMARHAI CHOWK JABALPUR M P | 482000 0005357 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SURINDAR | KAUR | MARWAHA | 1454/A NARBADA ROAD JABALPUR | 482001 0108898 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SURINDAR | KAUR | MARWAHA | 1454/A NARBADA ROAD JABALPUR | 482001 0111341 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| USHA | SETH | | 5/1 MIG JDA FLATS KATANGA JABALPUR | 482001 | IN300394-1501224 | Amount for unclaimed and unpaid dividend | 34.5 03-OCT-2022 | 14-15 |
| ANGOORI | BAI | JANI | C/O LAXMICHAND MANICKCHAND DEORIA 756 LORDGANJ JABALPUR M P | 482002 0066763 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| MOHD | NAIM | KHAN | 2356 ANAND NAGAR NEAR ANJUMAN SCHOOL ADHARTAL JABALPUR MP | 482004 | IN301330-2008658 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| D | K | BHATTACHARYA | 3370 SECTOR II VEHICLE FACTORY ESTATE JABALPUR | 482009 0015854 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHYAM | NARESH | GUPTA | F-5 GOVT ENGG COLLEGE COLONY REWA M P | 486002 0055317 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| ASHWANI | KUMAR | SHUKLA | BUNGALOW NO 12B/STREET NO 16 SECTOR 5 BHILAI DIST DURG MP | 490006 0144061 | | Amount for unclaimed and unpaid dividend | 90 03-OCT-2022 | 14-15 |
| ASHOK | WASUDEO | SAURKAR | C/O BANK OF INDIA INDIRA MARKET DURG- | 491001 0149536 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| ANJU | SURJAN | | RAMDHIN MARG SURJAN NIWAS RAJNANDGAON | 491441 | IN300214-1293583 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| MADHAVI | SINGH | | C/O N D SINGH NEAR RAM MANDIR KAILASH NAGAR RANANDGAON | 491441 0228208 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| ABDUL | DHAMANI | | RADIO CORNER MALVIA ROAD RAIPUR | 492000 0185744 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| ISMAIL | DHAMANI | | C/O RADIO&GRAMOPHONE HOUSE SHARDA CHAWK NEHRU ROAD RAIPUR /M P/ | 492000 0185763 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| MOHAMMED | ASHRAF | | PROPRIETOR SK RAHMAN SK RAHIM SADAR BAZAR RAIPUR M P | 492001 0184237 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| KAMLESH | AGRAWAL | | PARHLAD TRADERS NAYAPARA P O JAGDALPUR | 494001 0002677 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| DR | SHREE | DHARMISHRA | SADAR BAZAR BILASPUR M P | 495001 0095400 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| RAMESH | DUTT | PANDEY | DEPUTY COLLECTOR VINOBA NAGAR BILASPUR R S M P | 495004 0119676 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ASHISH | PANDEY | | S O JAMUNA PRASAD PANDEY NORTH CHAKRADHAR NAGAR SETHI NAGAR RAIGARH | 496001 | IN300214-1379477 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| B | GANAPA | SHETTIGAR | CANARA BANK RASHTRAPATHI ROAD SECUNDERABAD A P | 500000 0143947 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| BHARAT | KUMAR | SANGHI | ASHA KUNJ 12-2-833 MEHDIPAT NAM COLONY P O HUMAYAN NAGAR HYD AP | 500000 0165327 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KOKA | SRINIVASAMURTHY | | SRI 3-5-1091/15 NARAYANAYUNDA HYDERABAD | 500000 0145701 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| P | KRISHNA | RAO | FLAT NO 35 MADHU KUNJ SARDAR PATEL ROAD SECUNDERABAD | 500000 0133278 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| P | KRISHNA | RAO | FLAT NO 35 MADHU KUNJ SARDAR PATEL ROAD SECUNDERABAD | 500000 0141758 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| RAMCHANDRA | B | CHIMALGI | KESARI BUILDING HIRAN SHAHI ROAD HYDERABAD | 500000 0026368 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| VASANT | RANGNATH | SIDHANTI | 6682 SHIVAJI NAGAR SECUNDERABAD | 500000 0163391 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| ATTALURI | SOMASUNDARA | RAO | C/O V T COLLEGE SULTAN BAZAR HYDERABAD 1 A P | 500001 0133087 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| IRENE | DESOUZA | | 4NO 4-1-316 RESIDENCY RD HYDERABAD | 500001 0047121 | | Amount for unclaimed and unpaid dividend | 132 03-OCT-2022 | 14-15 |
| MADHULIKA | MANDAL | | C/O STATE BANK OF SAURASHTRA ABSOT OFF 11TH FLOOR RAGHAB RATNA TOWER C | 500001 0099590 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MANOHARLAL | G | H | JYOTHI MUSIC HOUSE 616/C 6TH FLOOR BABUKHAN ESTATE BASHEER BAGH HYDERA | 500001 0063835 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MS | PALUGUDI | INVESTMENTSPLTD | UNITY HOUSE ABIDS HYDERABAD- | 500001 0121121 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| RAMDAS | J | SHAH | C/O HIND ELECTRONICS ABID ROAD HYDERABAD | 500001 0167592 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| RAYMOND | EULOGIO | FERNANDES | ROSAMOND Y W C A ROAD HYDERABAD | 500001 0050085 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SAROJINI | SARIKA | | H NO 11-6-604 NAMPALLY HYDERABAD | 500001 0154305 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| VIJAYLAXMI | BAKKTULA | | 5-1-599 TROOP BAZAR HYDERABAD | 500001 0025056 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| VIJAYLAXMI | BAKKTULA | | 5-1-599 TROOP BAZAR HYDERABAD | 500001 0184676 | | Amount for unclaimed and unpaid dividend | 126 03-OCT-2022 | 14-15 |
| GOVIND | AGARWAL | | 21 7 63 6 9 POONAM COMPLEX CHELAPURA HYDERABAD TELANGANA INDIA | 500002 | C13041400-067755 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| APPARAO | GAMINI | | 2ND FLOOR FLAT NO 4 EMERALD APARTMENTS SAROJINI DEVI ROAD SECUNDERABAD | 500003 0008056 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| CLARINA | DE | SOUZA | CLARENDALA 213 MUDFORT SECUNDERABAD | 500003 0146333 | | Amount for unclaimed and unpaid dividend | 105 03-OCT-2022 | 14-15 |
| KATTA | SESHAGIRI | RAO | 1856 SUBHAS ROAD SECUNDERABAD 500 003 A P | 500003 0133977 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| MS | VANDANA | PRIVATELTD | 208 CHENOY CENTRE PARKLANE SECUNDERABAD | 500003 0090600 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| NARAYANARAO | TADEPHILLI | VEWKATA | 158 VASAVI COLONY MAHALAXMI NIVAS KAKAGUDA SECUNDERABAD- | 500003 0117136 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| NARAYANARAO | TADEPHLLI | VEWKATA | 158 VASAVI COLONY MAHALAXMI NIVAS KAKAGUDA SECUNDERABAD- | 500003 0116469 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| PURSHOTTAM | GANDHI | | FLAT NO 404 D V HOUSE NO 3 D V COLONY MINISTAR ROAD SECUNDERABAD | 500003 | IN301549-1413255 | Amount for unclaimed and unpaid dividend | 76.5 03-OCT-2022 | 14-15 |
| RAJESWAR | RAO | GUNDA | 1834 SUBHAS ROAD SECUNDERABAD/A P/ | 500003 0062049 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| RANTANKAR | BHATTACHARYA | | KARISHMA 11 WAHAB NAGAR CO OP SOC STAFF ROAD SIKH VILLAGE SECUNDERABA | 500003 0010038 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| V | K | SANJEEVARAOPALAPARTI | C/O MS PATRICIA PALAPARTI CHAI POST BOX 2126 157/6 GUNROCK ENCLAVE SECUN | 500003 0140641 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| C | S | BHAGAVAN | TATA CONSULTANCY SERVICES SHAKAR BHAVAN 5-10-174 FATEH MAIDAN ROAD HYD | 500004 0009563 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| KALLAKURI | V | LNARASIMHASARMA | DIVISIONAL OFFICE L I C INDIA HYDERABAD | 500004 0163670 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| MADURA | SUBRAHMANYA | RAJAGOPALAN | A O L I C OF INDIA N B DEPT DIVISIONAL OFFICE HYDERABAD 4 A P | 500004 0132562 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| UDYAVAR | RAVI | RAO | 12 KAUSALYA ESTATE KARKHANA SECUNDERABAD | 500009 0133347 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| RAJANALA | RAMA | SESHU | 312 BLOCK A GREEN WOOD RESIDENCY KOWKOOR SECUNDERABAD TELANGANA | 500010 | IN300239-1136470 | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| LADURAM | SARDA | | BALMUKUND LADURAM SARDA 15-7-524 BEGUM BAZAR HYDERABAD- | 500012 0165611 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| R | SHYAM | SUNDERBHUTADA | DOOR NO 15-8-499 FEELKHANA HYDERABAD ANDHRA PRADESH | 500012 0014889 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SIVARAMKRISHNAN | S | | 304 MITHILA APTS 2-2-18/30 B-49 D D COLONY BAGH AMBERPET HYDERABAD | 500013 0169063 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| LAKSHMI | SAROJINI | DEVIK | H NO 21 67/4/1 VENKATAPURAM BANK COLONY ALWAL SECUNDERABAD | 500015 | IN301022-2030249 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| P | CHARUMATHI | | C/O SRI P SHIVARAMAKRISHNA 7-1-29/RH/10 UNITED AVENUE AMEERPET HYDERABA | 500015 0029663 | | Amount for unclaimed and unpaid dividend | 72 03-OCT-2022 | 14-15 |
| KATTINGERE | VITTAL | NAYAK | PLOT NO 16 & 17 VASANT KUTIR CHEEKOTI GARDENS BEGUMPET HYDERABAD 500 01 | 500016 0116595 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| P | GEETHALAKSHMI | | 7 KARAN APARTMENTS JAINTI PLACE BEGUMPET HYDERABAD | 500016 0061142 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| YAMUNA | BAI | | 7-1-95/2A AMEERPET HYDERABAD | 500016 0022710 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| YAMUNA | BAI | | 7-1-95/2A AMEERPET HYDERABAD | 500016 0002327 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| D | SUBRAHMANYAM | | H NO 12-13-656/2 NAGARJUNA NAGAR STREET NO 20 TARNAKA SECUNDERABAD | 500017 0151487 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| DEVJANI | DASH | | 201, GAYATRI TOWERS STR. NO. 1 TARNAKA, HYDERABAD AP | 500017 0038200 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DR | MANNEVITTAL | RAO | HOUSE NO. 12-13-830/39/1 GOKUL NAGAR TARNKA SECUNDERABAD (AP) | 500017 0140622 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| TARA | PRASAD | DASH | 201,GAYATRI TOWERS STR. NO. 1 TARNAKA HYDERABAD A P | 500017 0039793 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| NARASIMHA | MURTHY | | FLAT NO 12/105 MOTHINAGAR P O SANATNAGAR HYDERABAD | 500018 0099761 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| JAMUNA | PRASAD | P | 1-8-29 CHIKKAD PALLY HYDERABAD- | 500020 0122535 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SYED | MOHAMMED | HANEEF | H NO 16-6-120/13 OSMANPURA CHADER GHAT PO-SAHIFA HYDERABAD-AP- | 500022 0063961 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| ARNI | RAJAVINAYAKA | CHANDRAN | 401 A BLOCK SRI SAI SRINIWASA ESTATE SRI RANGA GARDEN WEST MARRED PALLY SE | 500026 0026671 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| JEROME | EMILIANI | DSOUZA | 10-2-272/1 NEHRUNAGAR SECUNDERABAD | 500026 0048237 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KUL | BHUSHAN | WANCHOO | PLOT 259 ROAD NO-1 MAHENDRA HILLS EAST MARREDPALLY SECUNDERABAD- | 500026 0182785 | | Amount for unclaimed and unpaid dividend | 330 03-OCT-2022 | 14-15 |
| MATHAI | VALLIATH | EIPE | PLOT NO 196-DHANALUKSMI CO-OP SOCIETY ROAD NO 8 MAHINDRA HILLS SECUNDE | 500026 0228130 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| POLEPEDDI | KRISHNA | MOORTHI | 133/A EAST MARREDPALLY SECUNDERABAD 26 | 500026 0094938 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| S | M | KOMMARAJV | 107/C MARREDPALLY EAST SECUNDERABAD | 500026 0087600 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| LAKSHMANARAO | NARASIMHAN | | 4 7 324 EZAMIA BAZAR HYDERABAD A P | 500027 0112374 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| KARUNASREE | DEVI | GADDIPATI | 12-2-717/1/56 SAPTAGIRI COLONY MEHDIPATNAM HYDERABAD | 500028 0060613 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| RAZIA | HUSSAIN | | 703, CRESCENT TOWERS MASAB TANK HYDERABAD | 500028 0063224 | | Amount for unclaimed and unpaid dividend | 43.5 03-OCT-2022 | 14-15 |
| SABA | HUSSAIN | | 703, CRESCENT TOWERS MASAB TANK HYDERABAD | 500028 0063239 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| ZEENAT | HUSSAIN | | 703, CRESCENT TOWERS, MASAB TANK HYDERABAD | 500028 0063258 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| ZEENAT | HUSSAIN | | FLAT 703 10 1 12&1/A/33 CRESCENT TOWERS MASAB TANK HYDERABAD A P | 500028 | IN301022-2031810 | Amount for unclaimed and unpaid dividend | 19.5 03-OCT-2022 | 14-15 |
| CHHANDA | GUHAROY | | ASHIANA APARTMENT 3-6-389 HIMAYATNAGAR 3RD STREET HYDERABAD- | 500029 0053705 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| D | GOVINDA | REDDY | C/O D RAVISHANKAR REDDY RAMACHANDRA MISSION ROAD GAGANMAHAL HYDERA | 500029 0133748 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| NERGIS | BURJOR | PATEL | 3-6-144 HIMAYAT NAGAR HYDERABAD | 500029 0119902 | | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| MAHESH | S | | MARS TELECOM SYSTEMS PVT LTD 8/2/203/82/B/95 ROAD NO 1 JUBILEE HILLS HYDER | 500033 | IN301549-1760379 | Amount for unclaimed and unpaid dividend | 300 03-OCT-2022 | 14-15 |
| RAMA | CHANDRA | RAOANANTHA | 321-B ROAD NO 25 BEHIND OBUL REDDY SCHOOL JUBILLE HILLS HYDERABAD ANDHR | 500033 | C12038100-001953 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| DURGA | PRASAD | KODE | PLOT NO 1159 ROAD NO 57 JUBILEE HILLS CO-OPERATIVE HOUSE BLDG SOCY HYDERA | 500034 0088931 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| DURGA | PRASAD | KODE | PLOT NO 1159 ROAD NO 57 JUBILEE HILLS CO-OPERATIVE HOUSE BLDG SOCY HYDERA | 500034 0087545 | | Amount for unclaimed and unpaid dividend | 69 03-OCT-2022 | 14-15 |
| G | SAILAJA | | W/O G AMARANATHA REDDY PLOT NO 15 & 16 U B I COLONY ROAD NO 3 BANJARA H | 500034 0149154 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SURESH | MEHRA | | B1 ANAND SHEEL ENCLAVE NANDI NAGAR, ROAD NO: 14 BANJARA HILLS HYDERABAD | 500034 0109775 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| VINAY | KORRAPATI | | 8/2/293/564 A 25 OPP LOTUS POND ROAD NO 12 BANJARA HILLS HYDERABAD | 500034 | IN300214-1133482 | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| G | UDAY | KUMAR | FLAT NO.303, ROYAL EMERALD APT VENKATESWARA COLONY, ROAD NO.9 SAROORN | 500035 | C12010900-014507 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| K | S | NMURTY | H NO 8/110 MADHURA NAGAR HYDERABAD | 500038 0110972 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| LAKSHMI | SREEPADA | | 390/3RT SANJEEVAREDDY NAGAR HYDERABAD- | 500038 0152639 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| VENKATESWARARAO | KOTHARI | | H NO 8/110 MADHURA NAGAR HYDERABAD | 500038 0140603 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| NARASIMHARAO | KAJA | | H. NO. 45-102 UPPARAGUDA MOULA- ALI HYDERABAD | 500040 0207397 | | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| CH | ARUNA | | 2-2-1105/9 TILAK NAGAR HYDERABAD | 500044 0003623 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| K | VENGAL | RAO | C/O CH TAIRPATH RAO 2-2-1105/9 TILAKNAGAR HYDERABAD- | 500044 0135242 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| V | THULASAMMA | | 1-9-286/2/1 VIDYANAGAR HYDERABAD- | 500044 0172450 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| VEERANJANEYULU | CHUKKAPALLI | | 2-2-1131 NEW NALLAKUNTA HYDERABAD- | 500044 0028225 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| V | S | GOPALAN | PLOT NO 255 DAYANAND NAGAR HYDERABAD | 500047 0057372 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| G | NALINI | | 1-31/A, SAKET NO. 322 SAKET VORLA PHASE II, KAPRA, ECIL PO HYDERABAD | 500062 0113691 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| JAYANTA | KUMAR | BASAK | 13-6-463/A/14 ASHOK VIHAR HYDERABAD | 500067 0020428 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ARUNA | FINECAP | PRIVATELTD | 214 AMRUTHA VILE LETT WING RAJ BHAVAN ROAD SOMAJIGUDA HYDERABAD | 500082 | IN301022-1014347 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| RADHAKRISHNA | MOORTY | MANTRAVADI | ASSISTANT ENGINEER R & B 235/2 RT VIJAYANAGAR COLONY HYDERABAD | 500457 0093714 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| SIVARAMKRISHNAN | S | | 76/B UPSTAIRS VENGALRNE NAGAR HYDERABAD | 500890 0171618 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BRIJGOPAL | DALIYA | | VENKATESH INVESTMENTS BESIDE DEARAKA LODGE GODOWN ROAD NIZAMABAD | 503001 0044627 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SOHAM | LAL | NAI | S P MOLLS LTD FOREST CENTRE ASIFABAD-AP- | 504293 0114177 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MATTEWADA | KISHORE | | H.NO.16 - 3 - 905, VIDYA NAGAR COLONY, WARANGAL, A P | 506002 | IN300610-1063044 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| VENKATA | SUBBARAU | KOMMARAAZ | INCOME TAX PRACTITIONER POST BOX NO 48 WARANGAL A P | 506002 0075054 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| VENKATA | SUBBARAU | KOMMARAAZ | INCOME TAX PRACTITIONER POST BOX NO 48 WARANGAL A P | 506002 0088950 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| VITTHALA | SRINIVASH | RAO | 16/824 BESIDE A J MILLS GATE NO 2 WARANGAL | 506002 0140778 | | Amount for unclaimed and unpaid dividend | 99 03-OCT-2022 | 14-15 |
| PATTA | ARTHUR | DAVIDJYOTHIRAO | DEPARTMENT OF ELEC ENGG REGIONAL ENGINEERING COLLEGE WARENGAL- A P | 506004 0067063 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| VITTHALA | SRINIVASA | RAO | HOUSE NO 16-7-254 BESIDE A J MILLS GATE NO 2 WARANGAL A P | 506013 0134258 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| KOSURI | MADHAVI | | HNO10-6-10/1 BLAKU6 BURHANPURAM KHAMMAM AP INDIA | 507001 | C12044700-018828 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| SALWERU | SATYANARAYANA | | H NO.2-1 RAMANNAPET(MANDAL) NALGONDAS(DIST) NALGONDA ANDHRA PRADESH | 508113 | C12010900-006618 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| MANOHAR | K | | 1 4 162/B SURYAPET SURYAPET NALGONDA | 508213 | IN301549-3285214 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| KAMISETTY | VENKATA | SUBBAIAH | PARTNER M/S RAJA RAM & CO MUNICIPAL STALL NO 7 SIVALAYAM STREET PRODDAT | 516000 0144951 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| MUNAGA | RANGAIAH | | 17/320 B K M STREET P B NO 24 CUDDAPAH | 516001 0188229 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| POLEPALLI | NARAYANA | | PARTNER M/S VENKATESWARA MEDICAL STORES SIVALAYAM ST PRODDATUR POST C | 516001 0112341 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SUBBA | RAO | KOTA | M/S SREE THIRUMALA MODERN RICE MILLS CHINNA CHOWK CUDAPAH A P | 516001 0080048 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| AVULA | SREELATHA | | W/O:AVULA SREENIVASULU DNO:6/170,MARATHI STREET AKKAYAPALLI,RAVINDRA N | 516003 | C12030700-004221 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| VALLIVEDU | KRISHNA | REDDY | VALLIVEDU POST CHITTOOR DIST A P | 517152 0141831 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| VALLIVEDU | KRISHNA | REDDY | VALLIVEDU POST CHITTOOR DIST / A P/ | 517152 0141059 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| V | VEDAVATHI | | 19 8 152/12 SAI RESIDENCY HATHIRAMJI COLONY TIRUPATHI | 517501 | IN300214-1339856 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| ARUN | AGARWAL | | TIRUMALA TIRUPATHI DEVASTHANAMS TIRUPATI DT CHITTOR ANDHRA PRADESH | 517505 0007360 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| K | RAMESH | BABU | 6-8-115B N G O'S COLONY K.T. ROAD TIRUPATI ANDHRA PRADESH INDIA | 517507 | C12010900-010178 | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| K | RAMESH | BABU | D NO 4/30 CAR STREET SRIKALAHASTI CHITTOOR DIST | 517644 | IN302324-1036452 | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| P | VIJAYA | LAKSHMI | Q NO A/3 T G P COLONY SRIKALAHASTI CHITTOOR DIST A P | 517644 | IN301022-2054124 | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| CHINTA | SUMITRAMMA | | 43 6 E N R PETA KURNOOL | 518001 0145181 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| KALLUR | RAMAMURTHY | | 43 6 E N R PETA KURNOOL | 518001 0132861 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| PRITHVI | RAJ | BHANDARI | C/O GENERAL SPORTS CO GANDHI NAGAR VIJAYAWADA-3 | 520000 0023986 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| JAWAHARLAL | DWARAKA | BHAMIDIPATI | SENIOR MANAGER CANARA BANK DIVISIONAL OFFICE POST BAG NO 2 VIJAYWADA | 520002 0025404 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| JAWAHARLAL | DWARAKA | BHAMIDIPATI | SENIOR MANAGER CANARA BANK DIVISIONAL OFFICE POST BAG NO 2 VIJAYAWADA | 520002 0009613 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| VIJAYALAKSHMI | POTLURI | | SONOVISION BLDG ELURU ROAD VIJAYAWADA | 520002 0188023 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| SHRI | K | SESHAGIRIRAO | CIRLULATION MANAGER ANDHRA PATHRIKA GANDHI NAGAR VIJAYAWADA 3 | 520003 0136993 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| BALAKRISHNA | IYER | SUNDARESAN | FF2,5RI SAI BALAJI TOWERS, ELURU ROAD,MACHAVARAM VIJAYAWADA | 520004 0145911 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| RAMA | KRISHNA | YALAMANCHILI | DOOR NO 74-13-6 NEW R T C COLONY VIJAYAWADA | 520007 0183502 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| KOTA | VENKATA | RAO | DARVARI STREET KOJILLIPET MACHILIPATNAM KISTNA DIST A P | 521000 0177861 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| KOTA | VENKATESWARARAO | | HIGHER GRADE ASSISTANT L I C OF INDIA ESTABLISHMENT DEPT DIVISIONAL OFFICE M | 521002 0177880 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| RADHAKRISHNA | VITHAL | RAOTHAMMANA | CHARTERED ACCOUNTANT 20-1-1A NARASIMHANAGAR NEXT TO LAKSHMI TALKIES M | 521002 0176651 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| RADHAKRISHNA | VITHAL | RAOTHAMMANA | CHARTERED ACCOUNTANT 20-1-1A NARASIMHANAGAR NEXT TO LAKSHMI TALKIES M | 521002 0189213 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| SOBHA | KUMARI | ALAPATI | VIJAYAWADA BOTTLING CO RAMAVARAPPADU P O KRISHNA DIST ANDHRA PRADESH | 521108 0008481 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SOBHA | KUMARI | ALAPATI | VIJAYAWADA BOTTLING CO RAMAVARAPPADU P O KRISHNA DIST ANDHRA PRADESH | 521108 0007057 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| ARUNA | KUMARI | BOMMAREDDY | B GOKUL KUMAR REDDY S/O RANGA REDDY PRODDUTRU KANKIPADU MANDAL KRIS | 521151 | IN300214-1270017 | Amount for unclaimed and unpaid dividend | 1350 03-OCT-2022 | 14-15 |
| SOMU | KANAKA | MANIKYAMMA | NISSANKARAVARI STREET KOTHAPET GUNTUR | 522001 0093650 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| KANDALA | RAMAKRISHNA | | S.F. 4, LAKSHMI TOWERS, 4/7 BRODIPET, GUNTUR A P | 522002 0132818 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| Y | SAMBI | REDDY | H.NO-2-14-117/A, 7TH LINE, SYAMALA NAGAR, GUNTUR, ANDHRA PRADESH | 522004 | IN302269-1108168 | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| Y | SAMBI | REDDY | H.NO-2-14-117/A, 7TH LINE, SYAMALA NAGAR, GUNTUR, ANDHRA PRADESH | 522004 0002399 | | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| ANNAMANENI | SESHAGIRI | RAO | 3-28-41/11 KRISHNA NAGAR GUNTUR | 522006 0133072 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| N | S | JANAKIRAO | W/O N SUBRAO LOTUS LODGE BAPATTA S INDIA | 522101 0066358 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SAMBASIVA | N | YARAGORLA | RAMASAMUDRAM 1 93 PRAKASAM ANDHRA PRADESH | 523326 | IN300513-1865349 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| CH | SRINIVASULU | | DOOR NO 3/1/135 MAIN ROAD SULOCHNA HOSPITAL NAWABPET NELLORE AP | 524002 | IN300394-1398700 | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| CHILLARA | VENKATARAMANAIAH | | WARD NO 20 DOOR NO 126 MULAPET NELLORE 3 ANDHRA PRADESH | 524003 0180822 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| THIRUMAL | RAO | PARTHASARATHY | W-24/134 SHANTINAGAR EXTN NELLORE AP PIN | 524003 0118238 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SATYANARAYANA | KANDALAM | | ASSISTANT MANAGER SYNDICATE BANK BRAHMADEVAM NELLORE DISTRICT A P | 524346 0079829 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SATYANARAYANA | KANDALAM | | ASSISTANT MANAGER SYNDICATE BANK BRAHMADEVAM NELLORE DISTRICT A P | 524346 0005158 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| NAGESWARA | RAO | UPPALAPATI | CHIEF MANAGER SBI PLOT NO 39 H NO 9-37-14 PITHAPURAM COLONY VISAKHAPATN | 530003 0140759 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| VENKATARAMANA | RAO | VADDIPARTY | I T O TAX CONSULTANT 9-33-4 PITHAPURAM COLONY PLOT NO 138 VISAKHAPATNAM | 530003 0179919 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| V | K | KRISHNAVENI | 753 WIRELESS COLONY VISAKHAPATNAM | 530004 0179892 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| V | K | KRISHNAVINI | 753 WIRELESS COLONY VISAKHAPATNAM- | 530004 0087946 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| B | R | KSASIKANT | BUDDHIRAJU 44 34 18 12 CHEKKUDU BLDG STREET NANDAGIRINAGAR VISAKHAPATN | 530016 | IN300214-1155942 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| PURNACHANDRARAO | PANDELLAPALLI | | D NO 48-12-7 SRINAGAR VISAKHAPATNAM | 530016 0123988 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| PULAVARTI | PRABHAKARA | RAO | 1-11-22 LAKSHMI NAGAR SHIVAJI RD ISUKHATOTA VISAKHAPATAAM | 530017 0135429 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| NUDURUPATI | APPALA | NARASIMHAM | 11 - 4 - 45 CHINNAVEEDHI ANAKAPALLE | 531001 | IN300669-1005281 | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| DACHEPALLY | SREERAMULU | | 7-1-7 MANCHUKONDAVARIVEEDI VIZIANAGARAM | 531201 0189037 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| CHINTALURI | SREE | MAHALAKSHAMMA | C/O CAPTAIN K PERRAJA PERRAJA STREET KAKINADA 1 A P | 533001 0093297 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| SURYANARAYANAMURTY | CHECKA | | 12-2-9 DANTUVARI STREET SURYARAOPET KAKINADA 533001 A P | 533001 0169710 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| B | BRAHMANAN | DARAO | VENKATARAJUWARAINA HOME VIGNESWARA TEMPLE STREET RAJAHRNUNDRY | 533101 0012315 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| PADMAVATHI | BODDAPATI | | 9-3-13 NR CHANDA CHOULTRY RAJAHMUNDRY | 533101 0197238 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SATYAVOLU | LAKSHMI | PATHI | 46-20-12 CHINAANJANEYA ST. DANAVAIPET RAJAHMUNDRY A.P. | 533101 0142571 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| SATYAVOLU | LAKSHMI | PATHI | 46-20-12 CHINAANJANEYA ST. DANAVAIPET RAJAHMUNDRY A.P. | 533101 0004918 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| G | SITA | | 29-14-104 DEVI CHOWK RAJAHMUNDRY | 533105 | IN302324-1111004 | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| VENKATA | RADDY | TAMALAMPUDI | CHINTA VENKATA RAYUDU CYCLE DEALERS VUBALANKA EAST GODAVARI DIST | 533237 | IN300441-1049167 | Amount for unclaimed and unpaid dividend | 46.5 03-OCT-2022 | 14-15 |
| KONDAPALLI | CHIRANJEEVI | RAVIKUMAR | GANAPATHI SUPPLY COMPANY KONDAPALLI VARI STREET RAMACHANDRA PURAM EA | 533255 | IN301313-2021574 | Amount for unclaimed and unpaid dividend | 118.5 03-OCT-2022 | 14-15 |
| V | V | VMLVENKATESWARA | FLAT NO 104 RAJYUVARAJ TOWERS 1ST FL NEAR MURTHY RAJU RAYALAM ROAD SRIR | 534202 | IN301022-1369799 | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| VENKATA | LAKSHMI | DEVARAKONDA | W/O D S R MURTY BEHIND TOWN HALL TANUKU | 534211 0047574 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| KAKY | VENKATA | SURYANARAYANAMOORT | HOUSE OF NALAN PAPARAO SOLASA VARI STREET PALAKOL | 534260 0094942 | | Amount for unclaimed and unpaid dividend | 43.5 03-OCT-2022 | 14-15 |
| KADALI | MANGA | KUMARI | D NO 1 8 KOLLAVARI STREET POOLAPALLI PALAKOL | 534261 | IN301022-2138087 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| C | RAJU | | C/O SETH GHANSHAMDAS AMARCHAND A M ST CHICKPOT BANGALORE 2A | 560000 0139719 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| DURU | G | BAJAJ | 30 RAJENDRA BENSON CROSS LANE BENSON TOWN BANGALORE | 560000 0008810 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| R | P | RAMMANOHAR | 567 SAJJAN RAO ROAD V V PURAM BANGALORE | 560000 0102650 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| G | DORASWAMY | | 3/B RACE COURSE ROAD BANGALORE | 560001 0047941 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| HAASHIR | KHAN | | ALMAS CENTRE BESEMENT 87 M G ROAD BANGALORE | 560001 0078765 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| M | V | KUMARESH | 24/2 II FLR KUMARA COT LAYOUT MADHAN NAGAR BANGALORE | 560001 0079241 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MADIVAL | SANKAPPA | DAYANAND | NO 9/2 MAHALAKSHMI CHAMBERS M G ROAD BANGLORE | 560001 | IN300896-1036970 | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| NANDINI | BHANSALI | | 6/1, AMERICAN COLONY, CRESCENT ROAD, HIGH GROUNDS, BANGALORE KARNATAK | 560001 | C12028900-002545 | Amount for unclaimed and unpaid dividend | 1500 03-OCT-2022 | 14-15 |
| BALKISHINDAS | G | MAKHIJA | SETH GHANSHAMDAS AMARCHAND A M ST CHICKPET BANGALORE 2 | 560002 0107514 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| BHAGYALAKSHAMAMMA | | | DINKSON & CO AVENUE ROAD BANGALORE 2 | 560002 0010601 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| KISHNSINGH | JHAMANSINGH | | M 1 CHICKPET BANGALORE CITY | 560002 0072200 | | Amount for unclaimed and unpaid dividend | 72 03-OCT-2022 | 14-15 |
| M | A | JABBAR | C/O ARK & CO 91 3RD MAIN ROAD NEW THARAGUPET BANGALORE | 560002 0072389 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAJESWARI | | | 70 II MAIN ROAD XIII CROSS VYALIKAVAL EXTENSION BANGALORE | 560002 0132701 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| ASHISH | KUMAR | KANORIA | NO 103 1ST FLOOR 7TH CROSS LOWER PALACE ORCHARDS BANGALORE | 560003 0080728 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| H | VEDAPRAKASH | | SUB MANAGER CANARA BANK VYALIKAVAL BANGALORE | 560003 0181650 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| J | JAGANNATH | RAO | 316 VYALIKAVAL BANGALORE-3 | 560003 0134091 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| RADHA | MOHAN | KHAMBADKONE | C/O. K V SHENOY S7, 1ST FLOOR, 7TH CROSS SAMPIGE ROAD, MALLESHWARAM, BAN | 560003 0087251 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| SITARAM | SAMBHASHIV | ROWE | LAXMI NIKETAN NO 127 NR 13TH CROSS 3RD MAIN MARGOSA ROAD MALLESWARAM | 560003 0141171 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SITARAM | SAMBHASHIV | ROWE | LAXMI NIKETAN NO 127 NR 13TH CROSS 3RD MAIN MARGOSA ROAD MALLESWARAM | 560003 0141870 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| SUBBARAYAN | BADRINATH | | 514/13 13TH CROSS ROAD VYALIKAVAL BANGALORE | 560003 0015067 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| T | P | GOSAKAN | B-3 JAYANTHI APTS 13TH CROSS WALKESWARAN BANGALORE | 560003 0051218 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| URMILA | KIRTIKUMAR | GANDHI | LOVABLE GARMENTS 188 SAMPIGE ROAD MALLESWARAM BANGALORE | 560003 0055443 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| B | H | SRIDHARA | FLAT NO.103, FIRST FLOOR SAI APARTMENTS, 2 K R ROAD SURVEYOUR'S STREET,BASA | 560004 0147366 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| BAGEPALLI | S | KANAKALAKSHMAMMA | NO.492 BURUGAL ROAD V V PURAM BANGALORE | 560004 0086200 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| K | R | GOPALKRISHNAIYENGAR | 37 SRI RAMAMANDIR ROAD BASAVANGUDI BANGALORE 4 | 560004 0065084 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| PRAKASH | GANDHI | | 125/1, SUREVEYOR STREET MEDAL NIVAS 3RD FLOOR DVG CROSS ROAD BASAVANGU | 560004 0056526 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| R | RAMAMANI | | C/O MR K R HATHWAR PROP HARI KRUPA STORES DIAGONAL ROAD V V PURAM BAN | 560004 0132841 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| S | NARAYANA | | 27/40 II CROSS RAOD BASAVANAGUDA BANGALORE | 560004 0116440 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| S | NARAYANA | | 27/40 II CROSS RAOD BASAVANAGUDA BANGALORE | 560004 0117121 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| SURYA | NAGESWARARAO | AKELLA | H NO 44 OUT HOUSE MODEL HOUSE STREET 3 BASAVANAGUDI BANGALORE | 560004 0007806 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| L | RM | NATARAJAN | COFFEE PLANTER 9 GOVER ROAD / DOWN STAIRS/ COX TOWN BANGALORE | 560005 0112990 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RADHA | TULSHAN | | 112 RAJAMAHAL VILAS EXTENSION BANGALORE | 560006 0176349 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| RADHA | TULSHAN | | 112 RAJAMAHAL VILAS EXTENSION BANGALORE | 560006 0176740 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| VISALAKSHI | SANTHANAM | | GHULMOHUR RAJMAHAL VILAS EXT UPPER PALACE ORCHARDS BANGALORE | 560006 0165522 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| SHRI | M | LGOPALASETTY | STOCK & SHARE BROKER BANK OF INDIA BUILDING 2ND FLOOR BANGALORE | 560008 0155617 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| G | S | SUNDARESH | 2432 10TH MAIN E BLOCK 2ND STAGE RAJAJI NAGAR BANGALORE | 560010 0151816 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SARASWATHI | DEVI | | C/O DR C GOPAL RAJ CHETTY RETD DIRECTOR OF HEALTH SERVICES 16 CHORD ROAD I | 560010 0036025 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| U | VISHWAS | RAO | 1245 KUHKUL NILAYA E BLOCK 2ND STAGE RAJAJINAGAR BANGALORE | 560010 0138304 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| V | MANOHAR | KAMATH | 681 I FLOOR 61ST CROSS V BLOCK RAJAJINAGAR BANGALORE | 560010 0080281 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| VASANTHI | KESHAVA | RAO | KAMALA NIVAS 1245 E BLOCK IVTH MAIN RAJAJINAGAR II STAGE BANGALORE- | 560010 0139482 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| VATSALA | MURTHY | | 312 6TH CROSS 8TH BLOCK RAJAJINAGAR BANGALORE | 560010 0111914 | | Amount for unclaimed and unpaid dividend | 91.5 03-OCT-2022 | 14-15 |
| VATSALA | MURTHY | | 312 6TH CROSS 8TH BLOCK RAJAJINAGAR BANGALORE | 560010 0096306 | | Amount for unclaimed and unpaid dividend | 34.5 03-OCT-2022 | 14-15 |
| A | ANURADHA | BHARATH | NO 457 7TH MAIN 4TH BLOCK JAYNAGAR BANGALORE | 560011 0025457 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| G | V | RAOIPS | ALAKANANDA 261-B II BLOCK JAYANAGAR BANGALORE 11 | 560011 0139761 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| R | JHANNARI | RAO | 1108 7TH CROSS BANASHANKARI II STAGE BANGALORE | 560011 0141376 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| RAJENAHALLI | N | MJAYALALITHA | DEVIKA NILAYA NO.47, 30TH CROSS 7TH BLOCK, JAYANAGAR BANGALORE | 560011 0067011 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| S | MUKUNDAN | | C/O T SCSHADRI IYENGAR DOOR NO 8/1 OLD 212 IIIRD CROSS JAYANAGAR IST BLOCK | 560011 0100349 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SHESHA | PRASAD | HL | HIGH VOLTAGE ENGINEERING DEPT INDIAN INSTITUTE OF SCEINCE BANGALORE | 560012 0090373 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| P | L | VARGHESE | CANARA BANK CHAMARAJAPET BANGALORE | 560018 0182258 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| RADHA | GOPALAKRISHNA | | 97 RAGHAVINDRA COLONY 5TH MAIN ROAD CHAMRAJPET BANGALORE | 560018 0061699 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHRI | R | ESWARA | NO 8 5TH CROSS AJADNAGAR NEXT TO CAMBRIDGE SCHOOL BANGALORE | 560018 0049572 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| DINESH | AMRITLAL | SHAH | NO 6 4TH MAIN NEHRU NAGAR BANGALORE | 560020 0148976 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| DINESH | AMRITLAL | SHAH | NO 6 4TH MAIN NEHRU NAGAR BANGALORE | 560020 0000556 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| K | N | PRASAD | M/S SOUMYA ELECTRICALS 101 IST MAIN SESHADRIPURAM BANGALORE | 560020 0227649 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| M | PRABHAKAR | RAO | C/O DR K V RAU 12 PALACE CROSS ROAD BANGALORE | 560020 0133259 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| M | S | SAMBAMURTHYJAHGIRDAR | C/O M/S JAHGIRDAR & CO SHARE & STOCK BROKERS 21 II MAIN ROAD SESHADRIPUR | 560020 0066782 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PAWAN | KUMAR | KANORIA | 26 SANKEY ROAD BANGALORE | 560020 0089104 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| JAGADISH | SHUKLA | | E 283/A BHRAMANANDA MUTT RAMACHANDRAPURAM BANGALORE | 560021 0152101 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| M | S | DINESHKUMAR | NO 24 3RD MAIN INDUSTRIAL SUBURB TUMKUR ROAD BANGALORE | 560022 0083412 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| MADUGULA | VEERABHADRASWAMY | | 136 UPSTAIRS 5 B M COLONY ANANDNAGAR HIBBAL BANGALORE | 560024 0177803 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| JOHN | MATHAI | JACOBKUNNANKERI | 406 SILVERLAKE TERRACE 167 RICHMOND RD BANGALORE | 560025 0088196 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| NINA | RAO | | 6/13 PRIMROSE ROAD BANGALORE- | 560025 0135154 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| PILOO | KRISHNAMOORTHY | | FLAT 102 NO 38 KUMAR ASHRAYA CURLEY STREET RICHMOND TOWN BANGALORE | 560025 0227874 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| SULOCHANA | VIJAYA | CALLA | 49/3 RESIDENCY ROAD 4TH CROSS BANGALORE | 560025 0029801 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| USHA | L | | NO 31 ALBERT STREET RICHMOND TOWN BANGALORE | 560025 0091979 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| VIJAYA | KRISHNA | CALLA | 49/3 RESIDENCY ROAD 4TH CROSS BANGALORE | 560025 0029790 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| K | SHAKUNTALAMMA | | NO 47 LALBAGH MAIN ROAD BANGALORE | 560027 0152379 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| RAMCHANDRA | ANNAPPA | PAI | 62 MUKUNDA NIVAS 7TH CROSS WILSON GARDENS BANGALORE | 560027 0128671 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| T | K | RAGHUPATHI | NO 14 NANGAPPA ROAD SHANTINAGAR BANGALORE SHANTINAGAR | 560027 0123661 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| YEDATORE | V | CHANDRASEKHARIAH | NO 430 ELEVENTH CROSS WILSON GARDEN BANGALORE 27 | 560027 0026105 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| YEDATORE | V | CHANDRASEKHARIAH | NO 430 ELEVENTH CROSS WILSON GARDEN BANGALORE 27 | 560027 0000859 | | Amount for unclaimed and unpaid dividend | 375 03-OCT-2022 | 14-15 |
| M | J | LEELA | 182/E 9TH CROSS III BLOCK NEAR MUNISWARA TEMPLE THYAGARAJA NAGAR BANGL | 560028 0091881 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| B | N | CHANDRASEKHAR | SRI NANJUNDESWARA NILAYA 2 1ST CROSS LINGAPPA BLOCK THIMAESHA GARDEN R | 560032 | IN301135-2630287 | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| MALA | KASTURI | | VAISHNAVI 9 VISWESWARAYA NAGAR BANGALORE- | 560032 0078188 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| B | Y | GIRIJAPATI | TYPE C QRT 1ST FLOOR NEAR TB III GATE M S NAGAR BANGALORE | 560033 0053693 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| JAYAMALA | D | RAO | AMBICA 58 PAPAMMA LAYOUT R M NAGAR BANGALORE | 560033 0134821 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| GIRIJA | VIDYASAGAR | | 19 SARJAPUR ROAD KORAMANGALA BANGALORE | 560034 0180226 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| JULIANA | CHACKO | GONSALVES | 72 SUMAN 9TH MAIN IVC BLOCK KORAMANGALA BANGALORE | 560034 0059860 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| LALITA | S | IYER | SUDARSHANA PLOT 712 6B CROSS RD 16TH MAIN III-BLOCK KORAMANGALA- BANGA | 560034 0065325 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SUNIL | SEHGAL | | GBJ-304 10TH CROSS MARATHALLI HAL TOWNSHIP BANGALORE | 560037 0154470 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MAQBOOL | BEGUM | | MAQBOOL MANZIL 632 BINNAMANGLA IISTAGE INDIRA NAGAR BANGALORE | 560038 0023356 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KAILASAM | S | K | 95 I FLOOR 12TH MAIN ROAD M C LAYOUT VIJAYNAGAR BANGALORE | 560040 0079031 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| MOHAN | LAL | JHAWAR | 44 MAGADI ROAD CHORD ROAD BANGALORE | 560040 0073041 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| PRABHA | SURYA | | NO 44, I FLOOR, 3RD CROSS,P F LAYOUT MARENAHALLI,VIJAYANAGAR BANGALORE | 560040 0171973 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| B | S | CHANDRASEKHAR | 229 39C CROSS JAYANAGAR X BANGALORE | 560041 0032384 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| KALSANK | NARENDRANATH | PAI | RATNADEEP 1556 39 F CROSS 22ND MAIN 4TH T BLOCK JAYANAGAR BANGALORE- | 560041 0120331 | | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| B | A | NATARAJAN | NO 48-D CAVALRY ROAD BANGALORE CANTT | 560042 0187781 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| HAREESH | C | ASNANI | 1/I ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE | 560042 0002541 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| RAMESH | C | ASNANI | 1/I ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE | 560042 0003168 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| G | NAGARAJAN | | NO 3/4 JANAVASAM 4TH CROSS NARAYANAPPA BLOCK BENSON TOWN POST BANGA | 560046 0113717 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| KAMALKUMAR | MANILAL | DOSHI | 14, PALACE VIEW APARTMENTS 302, JAYMAHAL MAIN ROAD BANGALORE | 560046 0048070 | | Amount for unclaimed and unpaid dividend | 132 03-OCT-2022 | 14-15 |
| POPURI | KODANDA | RAMAIAH | S-1 COFFEE COURT 64/1 MILLER ROAD BANGALORE- | 560046 0139742 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SHUBA | SWAMY | | 227 B S LAYOUT I CROSS I STAGE II BLOCK BANGALORE | 560050 0154484 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| P | L | VARGHESE | CANARA BANK MARUTHI MANSIONS CUNNINGHAM ROAD BRANCH CUNNINGHAM R | 560052 0178263 | | Amount for unclaimed and unpaid dividend | 57 03-OCT-2022 | 14-15 |
| V | B | BHATT | SHRINIDHI NO 5 14TH MAIN ROAD VASANTHNAGAR BANGALORE | 560052 0022171 | | Amount for unclaimed and unpaid dividend | 78 03-OCT-2022 | 14-15 |
| A | A | GUPTA | NO 16 FIRST FLOOR RUKMINI BUILDING CHICKPET BANGALORE | 560053 0053431 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| C | HARI | GOVINDSINGH | PHONO & GENERAL AGENCY 144 BALEPET BANGALORE | 560053 0188913 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| GOPALDAS | HARBHAGWANDAS | HEMDEV | C/O JETHANAND BASHOMAL 6 RANGASWSMY TEMPLE ST BANGALORE | 560053 0064849 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| GOPALDAS | HARBHAGWANDAS | HEMDEV | C/O JETHANAND BASHONAL 6 RANGASWAMY TEMPLE ST BANGALORE- | 560053 0063312 | | Amount for unclaimed and unpaid dividend | 49.5 03-OCT-2022 | 14-15 |
| VASANTHA | KUMARI | | M C JAIN & CO NO 1 3RD FLOOR SANGEETA MARKET CHICKPET BANGALORE | 560053 0228751 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| K | MOHAN | DEVALVA | NO. 352, 8TH CROSS, 6TH MAIN RD., M S R NAGAR, MATHIKERE BANGALORE KARNAT | 560054 0001160 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| BASRUR | GURUNANDAN | RAO | PLOT NO.470 JNANDEV UPSTAIRS, 5TH MAIN ROAD MILK COLONY, MALLESHWARAM | 560055 0133091 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| M | S | SRINIVASAPRABHU | HOUSE NO 40 3RD MAIN MILK COLONY MALLESWARAM WEST POST BANGALORE | 560055 0125199 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| T | S | KRISHNAN | FLAT NO 6 SHIVA APARTMENT 55/2 17TH CROSS MALLESWARAM BANGALORE | 560055 0076958 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| T | S | KRISHNAN | FLAT NO 6 SHIVA APARTMENT 55/2 17TH CROSS MALLESWARAM BANGALORE | 560055 0089016 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| VISALAKSHI | SUBRAMANIAN | | FLAT NO: 6,SHIVA APARTMENT 55/2, 17TH CROSS MALLESWARAM BANGALORE | 560055 0228135 | | Amount for unclaimed and unpaid dividend | 42 03-OCT-2022 | 14-15 |
| NUTHAKKI | KISHAN | | TUMMALA 46/47 S M ROAD T DASARHALI BANGALORE | 560057 0227433 | | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| DODLA | UDAY | REDDY | #18 CHAITANYA ARMADALE WHITEFIELD MAIN ROAD BANGALORE | 560066 0229219 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| DODLA | UDAY | REDDY | #18 CHAITANYA ARMADALE WHITEFIELD MAIN ROAD BANGALORE | 560066 0004460 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| M | LAKSHMINARAYANAN | | E 4THFLOOR 76 SOUTHEND C CROSS KEDIA MANSION B BLOCK JAYANAGAR 9TH BLOC | 560069 0091002 | | Amount for unclaimed and unpaid dividend | 63 03-OCT-2022 | 14-15 |
| SANDHYA | VENKATESH | | 46/34, EAST END 'B' MAIN ROAD JAYANAGAR IX BLOCK EXTENSION BANGALORE | 560069 | IN300183-1019924 | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| SUBBARAO | CHINTOPANTH | | NO 2239 FIRST FLOOR 23RD CROSS BANASHANKARI II STAGE BANGALORE- | 560070 0032888 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| G | G | SHENOY | 244 LAXMI NARASIMHA NIYA 4TH MAIN CANARA BANK COLONY NAGARBAVI ROAD B | 560072 0168339 | | Amount for unclaimed and unpaid dividend | 63 03-OCT-2022 | 14-15 |
| R | KALADHARAN | NAIR | 451, NOBEL RESIDENCY IST MAIN 6TH CROSS YELLANAHALLI O S POST BANNERGHATT | 560076 0116180 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| S | NAGARAJAN | | 6 MICO SOCIETY LAYOUT NAYANAPPA SETTY PALAYA BANGALORE | 560076 0112076 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| A | N | VENKATALAKSHMI | 361 XI A CROSS UPSTAIRS 29TH MAIN ROAD J P NAGAR I PHASE BANGALORE | 560078 0180539 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| HEMALATA | KHENY | | 341 3RD STAGE 4TH BLOCK BASWESHWAR NAGAR WEST OF CHORD ROAD BANGALO | 560079 0078751 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| LOKESH | B | MADBHAVI | HOUSE NO 20 TULSI IIIRD STAGE IVTH BLOCK N H C S LAYOUT 3RD STREET 4TH BLOCK | 560079 0093156 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| MADIVALAPPA | KHENY | | 341 3RD STAGE 4TH BLOCK BASWESHWAR NAGAR WEST OF CHORD ROAD BANGALO | 560079 0079134 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MANGALPADY | S | SHANBHOGUE | FLAT NO. 01, GR.F.L., BLDG. NO.2 SUNDER GOVINDA APARTMENT 1ST CROSS, BH. LIC | 560079 0143649 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| NURANDAPPA | KHENY | | 341 3RD STAGE 4TH BLOCK BASWESHWAR NAGAR WEST OF CHORD ROAD BANGALO | 560079 0079294 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| UJJINI | RAMACHANDRAPPA | UMESH | 286 GRKHB COLONY 6TH CROSS BASAVESHWARANAGAR BANGALORE | 560079 | IN302316-1020072 | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| ADITH | SHETTY | | PRAJYOTHA 115/A 9TH MAIN R M V EXTN BANGALORE | 560080 0000015 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| K | S | LRAO | SHRAVAN 22 RAJAMAHAL VILAS EXTN BANGALORE | 560080 0134678 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| LASHA | BHASKAR | SHETTY | PRAJYOTHA 115/A 9TH MAIN R M V EXTN BANGALORE | 560080 0152708 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| NISCHITH | SHETTY | | PRAJYOTHA 115/A 9TH MAIN RMV EXTN BANGALORE | 560080 0000034 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| RAJINI | SUBBA | RAO | 479 ELEVENTH CROSS SADASHIVANAGAR BANGALORE | 560080 0134541 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| VINOD | MAKHIJA | | #346 4TH MAIN ROAD SADHASIVNAGAR BANGLORE | 560080 0107529 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| A | STEPHEN | | 2 HUTCHINS RD EXTN BANGALORE | 560084 0150698 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| B | NARAYAN | RAO | 15 DA COSTA LAYOUT COOKE TOWN BANGALORE | 560084 0138132 | | Amount for unclaimed and unpaid dividend | 72 03-OCT-2022 | 14-15 |
| DEEPTHY | SEKHAR | | 27 SHARADA,5TH 'A' CROSS I PHASE,GIRINAGAR BANGALORE | 560085 0229053 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| G | SRINIVASA | RAGHAVAN | 349 GOSAKHA NIVAS I D CROSS VI BLOCK II PHASE BANASHANKARI III STAGE BANGAL | 560085 0135918 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| PEJAVER | SHARADA | BHAT | 856/1291 I H MAIN 14 CROSS GIRINAGAL II PHASE BANGALORE | 560085 0009819 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| KUSUM | RAU | | 1134 11TH CROSS 11TH MAIN WEST OF CHORD ROAD II STAGE MAHALAXMIPURAM L | 560086 0135257 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| VILAYANUR | PADMANABHA | AGHORAM | 116 WEST OF CHORD ROAD MAHALAKSHMIPURAM LAYOUT PO BANGALORE | 560086 0184027 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| CANNANORE | R | RAO | 205 R M V CLUSTERS PHASE - II, BLOCK-4 DEVINAGAR BANGALORE | 560094 0135887 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| CANNANORE | RAVINDRANATH | RAO | 205 R M V CLUSTERS PHASE - II, BLOCK - 4 DEVINAGAR BANGALORE | 560094 0135400 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHRI | R | PKANORIA | NO. 172 II MAIN RMV II STAGE, I BLOCK BANGALORE | 560094 0080732 | | Amount for unclaimed and unpaid dividend | 360 03-OCT-2022 | 14-15 |
| LALITHA | RANGASWAMY | | 305 "B" BLOCK, ASHOKHEIGHTS NO 11, 9TH CROSS, SREEKANTESHWAR NAGAR MAHA | 560096 0139688 | | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| PRAVEENA | AJAY | | UDAYAGIRI, PLOT NO-690/697, 19TH MAIN ROAD,SECTOR-'D', IDEAL HOMES TOWNS | 560098 0227014 | | Amount for unclaimed and unpaid dividend | 25.5 03-OCT-2022 | 14-15 |
| CHENDRA | SHEKAR | GOWDAR | HEMAGIRI DAIRY & AGRICULTURAL FIRM SRINIVASAPURA KASABA HOBLI NELAMANG | 562123 0056130 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| D | R | NARAYANASETTY | NO 4 1ST FLOOR S S COMPLEX M G CHOWK KOLAR | 563101 | IN302148-1062312 | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| NIRMALA | RAMADAS | RAO | C/O PRADEEP KUMAR CANARA BANK CHIKKA TIRUPATHI | 563158 0137866 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| BHUJABALI | JINNAPPA | MUTTAGI | PROP THE NATIONAL MUSICAL HALL SUBHAS ROAD DHARWAR 1 MYSORE | 570000 0095276 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| M | SEBASTIAN | | PROP UNIVERSAL RADIO SERVICE OOR GAUM K G F MYSORE STATE SOUTH INDIA | 570000 0142616 | | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| M | H | INDRASINGH | J M MUSICAL STORES GANDHI CIRCLE MYSORE | 570000 0188932 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| M | MAITREYI | PAI | ANANDA SADANAN GONDHI NAGAR MANGALORE-3 MYSORE STATE | 570000 0119359 | | Amount for unclaimed and unpaid dividend | 72 03-OCT-2022 | 14-15 |
| SHANKAR | RAMCHANDRA | VAIDYA | BAKALE GALLI ODDARONI HUBLI MYSORE STATE | 570000 0177460 | | Amount for unclaimed and unpaid dividend | 96 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| C | HARAK | CHANDJAIN | 1811 M H ROAD MYSORE | 570001 0072512 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| K | PRABHUDAS | | 40 SAYAJI RAO ROAD MYSORE | 570001 0188038 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| DR | D | SSIVAPPA | 29 KIRANA 7TH CROSS SARASWATHI PURA MYSORE | 570009 0151659 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DR | D | SSIVAPPA | 29 KIRANA 7TH CROSS SARASWATHI PURA MYSORE | 570009 0003380 | | Amount for unclaimed and unpaid dividend | 750 03-OCT-2022 | 14-15 |
| N | PURUSHOTHAMA | RAO | HOUSE NO.497, GROUND FLOOR 15TH MAIN, 5TH CROSS SARASWATHIPURAM,MYSO | 570009 0134491 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| DR | P | TNNAMBISAN | N-28 MANASARA ROAD INDIRA NAGAR MYSORE | 570010 0114017 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BANTVAL | VISHWANATH | BALIGA | 3 PREMIER STUDIO ROAD J L PURAM MYSORE | 570012 0012511 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| H | S | PARVATHAMMA | C/O DR H S SHIVANNA 29 5TH MAIN JAYALAKSHMIPURAM MYSORE- | 570012 0120136 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PRAHLAD | P | SHIRAHATTI | 18/1 FIRST FLOR 4TH MAIN RD OPP PARK JAYALAKSHMIPURAM MYSORE | 570012 0153638 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PARTHASARATHY | B | N | 147 BM SREENAGAR 5TH CROSS 1ST MAIN RANSREE NILAYA MYSORE KARNATAKA | 570016 | IN300513-1440731 | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| CHETAN | D | SALECHA | NO 435 THOGARI STREET K R MOHALLA MYSORE KARNATAKA | 570024 | IN300513-1177917 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| D | BASAPPA | | PANNIA ESTATE SUNITKOPPA COORG KARNATAKA | 571237 0010811 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| SANTHOSH | M | N | SREE MANJUNATHA TRADERS NEW MARKET MANDYA KARNATAKA INDIA | 571401 | C16014800-005945 | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| KARAN | C | M | S/O DR.MANJUNATH D NO 463 A, KARTHIK NILAYA BEHIND GKM COMPLEX TIPTUR | 572201 | IN302148-1107763 | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| C | N | THIPPAIAHSETTY | MERCHANT CHANNARAYA PATNA HASSAN DISTRIST KARNATAKA STATE | 573200 0166009 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| C | N | THIPPIAHSETTY | MERCHANT CHANNARAYA PATNA HASSAN DISTRIST KARNATAKA STATE | 573201 0170941 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| H | N | SHIVANNA | HASSAN PHOTO CENTRE BUS STAND ROAD HASSAN KARNATAKA | 573201 0171465 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| H | N | SHIVANNA | HASSAN PHOTO CENTRE BUS STAND ROAD HASSAN KARNATAKA | 573201 0143971 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| PUSHPALATHA | NAMDEV | PRABHU | W/O LATE KHANDIGE NAMDEV PRABHU BOLWAR PUTTUR S K DIST KARNATAKA STAT | 574201 0125723 | | Amount for unclaimed and unpaid dividend | 78 03-OCT-2022 | 14-15 |
| DR | ANANDA | RAOK | POST THODIKANA VIA SULLIA D K KARNATAKA | 574239 0078467 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BHUPENDRA | KUMAR | RASIKLALSETH | RUDRA MAHAL BEHIND LADY GHOSHAN HOSPITAL MANGALORE | 575001 0155571 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAMAKRISHNA | KAMATH | MAROLI | M/S MAROLI KOGGA KAMATH & CO GOLIKATTA BAZAAR MANGALORE | 575001 0086150 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| REKHA | RAMANI | | M/S SURESH TRADING CO BUNDER BIBI ALABI ROAD MANGALORE | 575001 0140377 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHANTHA | G | PAI | NANDADEEP BHAVANTHI STREET MANGALORE- | 575001 0128690 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| K | P | SUMATHIRAO | C/O M V KAMATH VASUDHA H NO-5-12-1158/3 WHARE HOUSE ROAD MANNAGUDD | 575003 | IN301926-3030952 | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| SWARNALATHA | RAO | | C/O DR B H K RAO BIJAICHURCH ROAD MANGALORE | 575004 0136619 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| N | VITTALARAYA | KAMATH | SANOOR ROAD CHILAMBI MANGALORE- | 575006 0076939 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| BAIKADY | SHRINIVASH | RAO | C/O SHRI SHARES SERVICES AJJARKAD UDUFI UDIPI | 576101 0139411 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| P | VADIRAJA | ACHARYA | C/O P M VITTALA ACHARYA SRI SHIROOR MUTT CAR STREET UDUPI S K KARNATAKA | 576101 0008247 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAGHURAM | NARAIN | PAI | MAYA KOCHIKARS COMPOUND UDUPI 576 101 SK | 576101 0119750 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DR | M | NARAYANASHENOY | 232 K M C QUARTERS MANIPAL | 576119 0155972 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| K | SUSHEELA | | NO 116-82 KIRAVADI LAYOUT K B EXTN DAVANAGERE | 577002 | IN301926-1050810 | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| DR | SUJATHA | MURTHY | JANAKI 1ST FLOOR KANADAL ROAD CHIKMAGALUR | 577101 0100353 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| B | E | SHANKARASETTY | C/O BHOOPALAM MEDICALS NEHRU ROAD SHIMOGA | 577201 0142948 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| H | V | VASANTHKUMAR | C/O M/S PRAKASH NEWS AGENCIES ASHOKA ROAD-SAGAR DT-SHIMOGA ST KARNATA | 577401 0078820 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| VEERABHADRAPPA | GURUPADAPPA | WALI | DURGADBAIL HUBLI | 580000 0189369 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| VENKATESH | S | KAMAT | HARIKRUPA BUILDING DESHPANDE NAGAR HUBLI | 580029 0077160 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| SHIVAPPA | KURAHATTI | | UDAY RAVI BLDG PRASHANTHA COLONY VIDYANAGAR HUBLI KARNATAKA | 580031 0079917 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| MAHADEVI | V | BHAT | C/O DR G V BHAT G D S MARG DANDELI N K | 581325 0014371 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| SALAGAME | VENKATRAMIAH | | CHIEF EXCUTIVE & SECRETARY SANDUR MANGANESE & IRON ORE LTD YESHWANTNA | 583100 0181161 | | Amount for unclaimed and unpaid dividend | 354 03-OCT-2022 | 14-15 |
| JYOTHI | STOCKS | SHARESPVTLTD | 1ST FLOOR, MARUTHI COLONY CAR STREET BELLARY KARNATAKA INDIA | 583101 | C12018600-000013 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ANIL | KUMAR | BK | S/O B K SANJEEVA MURTHY I CROSS ROAD GANDHINAGAR BELLARY | 583103 0078398 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| JAYA | P | NAYAK | C/O CANARA BANK JAIN MOHALLA RAICHUR | 584101 0116581 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| VILASMATI | M | TANGA | C/O NAVAJEEVAN NURSING HOMES & CLINIC MAIN ROAD GULBARGA | 585101 0176441 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHRIKANT | LAHOTI | | LAHOTI BLDG STATION ROAD GULBARGA GULBARGA | 585102 | IN301135-2601708 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| AVADHUTAPPA | HEBBARE | | C/O S A HEBBARE VALLABHAI CHOUK BAGALKOT | 587101 0186323 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| RAM | MAHADEO | APTE | 1668/3 RAMLING KHIND BELGAUM | 590002 0003187 | | Amount for unclaimed and unpaid dividend | 96 03-OCT-2022 | 14-15 |
| GOVIND | BHAURAO | WALUEKAR | C/O R D WAMANACHARY 78 CHIDAMBAR NAGAR TILAKWAD EAST BELGAUM 590006 | 590006 0182606 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| LAKHAMAGAUDA | BASAVAPRABHU | | N A KULKARNIS BUNGALOW ANGOR EXTENSION BELGAUM | 590007 0047238 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| RAZAMIYA | A | JAMADAR | 4TH CROSS AZAMNAGAR RAZA BUILDING BELGAUM BELGAUM | 590010 | IN303116-1069401 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| SANNAPPA | V | VIRUPAKSHI | 2890 KHADE BAZAR BELGAUM | 591000 0178001 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| NEMINATH | BASAPPA | MUTNAL | T D B DISPENSARY PACHHAPUR DISTRICT BELGAUM MYSORE STATE | 591122 0095307 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SUNIL | DATTATRAY | OTARI | ANKALI ROAD, A/P- SANKESHWAR BELGAUM KARNATAKA INDIA | 591313 | C12010919-000687 | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| A | SUBRAMANIAM | | 93 WEST CHETTY STREET SOUTH AVENUE MOOLA STREET TAMILNADU | 600000 0155920 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| K | MAHALINGAM | | 161 NORTH MAIN STREET THANJAVUR MADRAS STATE | 600000 0095662 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| K | BALAKRISHNA | PANICKER | NETTOOR P O VIA MARADU EARNAKULAM DISTT KERALA STATE | 600000 0117919 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| N | L | MIRAJKAR | 15 METTUPALAYAM ST L KANCHEEPURAM MADRAS STATE | 600000 0094449 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| S | KALYANI | | C/O MR VEKATACHARI PREMA EXTENSION VIRUDACHALAM S A DIST MADRAS | 600000 0085146 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| S | A | NATARAJAN | 34 MADAM STREET KUMBAKONAM MADRAS STATE | 600000 0112443 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| VENKATA | NARASIMHAN | | P O MELPATTAMBAKKAM DIST SOUTH ARCOT MADRAS | 600000 0177875 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| ASHOK | DOLIA | | C/O DOLIA & DOLIA 3 THATHA MUTHIAPPAN STREET 2ND FLOOR MADRAS | 600001 0036533 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| ASHOK | DOLIA | | 3 THATHAMUTHIAPPAN ST IIND FLOOR CHENNAI | 600001 0049202 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| C | KADIRESAN | | OLD NO 324 NEW NO 20 THAMBU CHETTY STREET CHENNAI TAMILNADU | 600001 0227998 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| C | MOTHALIYANDANCHETTY | | NO 27 KASICHETTY STREET C T MADRAS | 600001 0026270 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| M | PANDURANGAM | CHETTY | 34 N S C BOSE ROAD MADRAS | 600001 0032747 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SURESH | CHAND | KANKARIA | NO 11 MURUGAPPAN STREET /ELEPHANT GATE STREET/ MADRAS | 600001 0086336 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| V | K | SHARMA | B4 CENTURY ANCHORAGU 194TH SEAWARD LANE THRINNANUAYUR MADRAS | 600001 0160584 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| G | SURYA | NARAYAN | C/O FOOD SPECIALITIES LTD 768 ANNA SALAI MADRAS | 600002 0145372 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| KRISHNAMURTHY | SRINIVASAN | | P B NO 2220 L I C BLDG 1ST FLOOR 102 ANNA SALAI MADRAS | 600002 0146699 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| NAVIN | N | DASWANI | 17 RAHEJA COMPLEX 834 ANNA SALAI MADRAS | 600002 0041615 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| PARAMA | SIVAMVS | | NEW NO 95 , OLD NO 36 SINGANACHETTY STREET CHINDADRIPET CHENNAI CHENNAI | 600002 | IN301696-1001345 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| S | KRISHNAMOORTHY | | MANAGER SARASWATHI STORES 2/159 MOUNT ROAD MADRAS | 600002 0075279 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SIVANANTHAM | NATARAJAN | | SECRETARY SIPC OF TAMIL NADU MECO HOUSE 11 A/1 ANNA SALAI MADRAS- | 600002 0112424 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| DEEPAK | C | SHAH | 9 SIVARAM SASTRY STREET MADRAS | 600003 0166350 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KAMALA | NARAYANAN | | 213 RASAPPA CHETTY STREET PARK TOWN MADRAS | 600003 0112355 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| T | K | NCHETTIAR | 213 RASSAPPA CHETTY STREET P T MADRAS | 600003 0026265 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| G | SEETHA | | 2A KRISHNASWAMY AVENUE CHENNAI CHENNAI CHENNAI | 600004 | IN301080-1376845 | Amount for unclaimed and unpaid dividend | 225 03-OCT-2022 | 14-15 |
| J | MUTHUKUMAR | | E-5 GANESH APPARTMENTS 14 D SILVA ROAD MYLAPORE MADRAS | 600004 0099253 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| N | V | RAMALINGAM | A3 SHREYAS APARTMENT 3 BALAKRISHNA ROAD MYLAPORE MADRAS | 600004 0140310 | | Amount for unclaimed and unpaid dividend | 66 03-OCT-2022 | 14-15 |
| PERAHAMBI | SELLAPPA | THIAGARAJAN | C/O APEX COMPUTERS P LTD 6/3 KENNEDY II STREET MYLAPORE CHENNAI | 600004 0172376 | | Amount for unclaimed and unpaid dividend | 57 03-OCT-2022 | 14-15 |
| RAJAM | JAYARAM | | 3 RAMA RAO ROAD MYLAPORE MADRAS- | 600004 0069570 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| RAMASWAMI | BALAKRISHNAN | | 8 4TH CROSS STREET C I T COLONY MYLAPORE MADRAS- | 600004 0025080 | | Amount for unclaimed and unpaid dividend | 72 03-OCT-2022 | 14-15 |
| S | ANANTHAKRISHNAN | | 10 BALASUBRAMANIAM COLONY SULLUVIANS GARDEN ROAD MADRAS | 600004 0000581 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| S | DHANDAPANI | | NO 117 P S SIVASAMY SALAI MYLAPORE CHENNAI | 600004 0034800 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| SARASWATHI | BAI | RAMASWAMI | 8 4TH CROSS STREET C I T COLONY MYLAPORE MADRAS | 600004 0136638 | | Amount for unclaimed and unpaid dividend | 192 03-OCT-2022 | 14-15 |
| DWARAM | JAGGAYYAMMA | | 8 B V NAIDU STREET TRIPLICANE MADRAS | 600005 0186381 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| INDIRA | RAGHAVAN | | C/O SRI V V RAGHAVAN M/S SMITHKLINE BEECHAM CONSUMER BRANDS LTD 11 HAD | 600006 0137730 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| MATHAI | EIPE | VALLIATH | THE GRAMOPHONE CO OF /I/ LTD 122 MOUNT ROAD MADRAS | 600006 0185813 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| MUHAMED | IQBAL | ESSA | A-1 GEMS COURT 14 K N KHAN ROAD CHENNAI | 600006 0212338 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| MYSORE | CHAVAN | PANDURANGAROW | 19TH STREET 22 NANGAWALLUR MADRAS | 600006 0133733 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| P | MANGAPATHY | | C/O THE GRAMOPHONE CO OF INDIA LTD 122 MOUNT ROAD MADRAS | 600006 0186953 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| R | H | JOSEPH | A1 OAKWOOD APARTMENTS 25 ANDERSON ROAD CHENNAI | 600006 0073507 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| ANASUYA | GANGADHAR | BHAT | 10 KANARA AVENUE A K SWAMY NAGAR KILPAUK MADRAS | 600010 0009773 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| B | V | SURYANARAYAN | 4 POTTER STREET PURASAWALKAM HIGH ROAD KILPAUK MADRAS | 600010 0163348 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| BANDI | SURENDER | NAIDU | 16 A MANIKESWARI ROAD KILPAUK MADRAS | 600010 0112164 | | Amount for unclaimed and unpaid dividend | 57 03-OCT-2022 | 14-15 |
| C | G | BHASKAR | 11 BRANSON GARDEN ROAD KILPAUK MADRAS | 600010 0012021 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| JAI | PRAKASH | AGARWAL | 4/3 LANDONS ROAD MADRAS | 600010 0000905 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| KALLIANPUR | GANGADHAR | BHAT | 10 KANARA AVENUE A K SWAMY NAGAR KILPAUK MADRAS | 600010 0009792 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| P | MEERA | MAHESH | 13 RAJARATNAM STREET MADRAS | 600010 0095849 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| SARASA | RAMANATHAN | | NO 25 SECRETARIAT COLONY 1ST STREET KILPAUK 10 MADRAS | 600010 0132925 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SHUBHADA | NARAYAN | REGE | SAI BHAVAN 53 NEW AVADI ROAD MADRAS- | 600010 0133519 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| SIVAJI | RAMADASS | | 9 GAJAPATHY STREET KILPAUK MADRAS | 600010 0136974 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| R | SRINIVASAN | | FLAT NO6 RAM FLATS 14 DURAISAMY RD T NAGAR CHENNAI | 600012 0171711 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| UNITED | INDIA | INSURANCECOLTD | 24 WHITES ROAD P B NO 676 MADRAS | 600014 0176895 | | Amount for unclaimed and unpaid dividend | 225 03-OCT-2022 | 14-15 |
| C | P | RADHA | 37 CAR STREET SAIDAPET MADRAS | 600015 0135853 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| D | T | MOHAN | 29 RANGA BASHYAN STREET SAIDAPET WEST MADRAS | 600015 0101894 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| R | JAYALAKSHMI | | 37 CAR STREET SAIDAPET MADRAS- | 600015 0068478 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| ANWAR | JAMAL | | C/O MR. J FEROZ ALI SHROFF 2/1 "SWATHI COURT" NO:22 VIJAYARAGAVA ROAD T NA | 600017 0066324 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| BHARAT | DEVIDOSS | BALSAVAR | 58 RANGANATHAN STREET T NAGAR MADRAS- | 600017 0022851 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| INDRA | LAKSHMANAN | | 14 GOVINDU STREET THYAGARAYANAGAR MADRAS | 600017 0093001 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| INDRA | LAKSHMANAN | BSC | 14 GOVINDU STREET THYAGARAYANAGAR MADRAS | 600017 0092608 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| K | MUTHULAKSHMI | | ANAND FLATS 7/A-10 NEELAKANTA MEHTA ST T NAGAR MADRAS- | 600017 0099341 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| Koneti | Parthasarathy | | 7/1 Cart Track Road T Nagar Chennai | 600017 | IN300095-1200045 | Amount for unclaimed and unpaid dividend | 25.5 03-OCT-2022 | 14-15 |
| P | RADHA | KRISHNAREDDY | 22 GOPALAKRISHNA ROAD T NAGAR MADRAS | 600017 0141030 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PADMANABHA | IYENGAR | KANNAN | R R FLATS Y4 RADHA KRISHNAN STREET T NAGAR MADRAS 17 | 600017 0074162 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| PRAKASH | RAMNIKLAL | AJMERA | 15 BALAJI AVENUE T NAGAR MADRAS | 600017 0007794 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| R | SRINIVASAN | | FLAT NO 6 RAM FLATS SECOND FLOOR 14 DURAISAMY ROAD T NAGAR MADRAS | 600017 0144862 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| S | KAMALA | | 93 G N CHETTY ROAD T NAGAR MADRAS | 600017 0074021 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| S | VAIDYANATHAN | | 39 SARANGAPANI STREET T NAGER MADRAS- | 600017 0180856 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| S | VEERA | REDDY | 5 BALAJI AVENUE II STOPP VIDYODAYA T NAGAR MADRAS | 600017 0137064 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| SUBRAMANIAN | NATARAJAN | | 49 SOUTH BOAG ROAD T NAGAR MADRAS | 600017 0115768 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SUHASINI | P | BHATT | C/O P K BHATT 10 RAMACHANDRA IYER STREET T NAGAR MADRAS | 600017 0024179 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| T | S | KRISHNAMURTHY | 4 PORUR SOMASUNDARA MUDALI ST NORTH T NAGAR USMAN ROAD MADRAS | 600017 0075333 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| VISALAKSHIPURNA | CHAVALI | | 1ST FLOOR 14/36 RAMACHANDRAN STREAT MAMBALAM HIGH ROAD T NAGAR BESID | 600017 | IN300513-1074294 | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| A | S | VEDAVALLI | 36 G S COLONY MADRAS | 600018 0178278 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| JAMSHED | FRAM | MADAN | C/O I E L LIMITED 304/305 ANNA SALAI TYNAMPET MADRAS | 600018 0099287 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| M | S | MEENAKSHYAMMAL | 11 K R IENGAR ROAD MADRAS | 600018 0006898 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| P | SUBRAMANIAN | | P SUBRAMANIAN FLAT NO-75/2 MOWBRAYS COURT T T K ROAD MADRAS- | 600018 0153294 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| S | MUTHU | KUMAR | C-7 PARSN GURUPRAIAD APPTS 204 T T K ROAD ALWARPET MADRAS | 600018 0081257 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SANKARA | SUBRA | MANI | 11 K R IENGAR ROAD FIRST STREET MADRAS | 600018 0107361 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| V | RANGANAYAKI | | C/O VASANTHI SUNDARAM S 2 23 SUNDARARAJAN STREET ABHIRAMAPURAM CHENN | 600018 0140499 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| L | N | RSUNDARARAMAN | NO 10 MINT SUBBURAYALU STREET OLD WASHERMANPET MADRAS- | 600021 0189075 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| R | GANAPATHY | | 7 VELLALA STREET KODAMBAKKAM MADRAS | 600024 0050364 | | Amount for unclaimed and unpaid dividend | 180 03-OCT-2022 | 14-15 |
| V | RUKMANI | | 14 CORPORATION COLONY KODAMBAKKAM MADRAS- | 600024 0136779 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| A | V | MEIYAPPAN | 38 ARCOT ROAD VADA PALANI MADRAS | 600026 0094308 | | Amount for unclaimed and unpaid dividend | 148.5 03-OCT-2022 | 14-15 |
| AVICHI | MEIYAPPAN | | A V M STUDIOS MADRAS | 600026 0187411 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| SUBRAHMANYA | H | M | 97 IIIRD STREET KUMARAN COLONY VADAPALANI MADRAS | 600026 0100418 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SUBRAMANIA | VISWANATHAN | | 12 PAMBA APARTMENTS 4-A K G NAIR STREET VADAPALANI MADRAS | 600026 0178068 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| V | SARADAMBAL | | 12 PAMBA APARTMENTS 4-A K G NAIR STREET DHANALASHMI COLONY VADAPALANI | 600026 0142394 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| ALFRED | THANGIAH | | 8 MANDAVELI STREET MADRAS | 600028 0189178 | | Amount for unclaimed and unpaid dividend | 64.5 03-OCT-2022 | 14-15 |
| BASKAR | SRINIVASAN | | GAYATHRI NO 43 THIRUVENGADAM STREET RAJA AMMAMALAIPURAMY MADRAS | 600028 0156986 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| K | A | LNARAYANAN | 52 111-MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 0113810 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| MEENAKSHI | VENKATARAMAN | | 22/H LAZARUS CHURCH ROAD RAJA ANNAMALAI PURAM EAST MADRAS | 600028 0177911 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| N | RAJAM | | 52 3RD MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 0136203 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| P | P | KAMAKSHYAMMAL | C/O V RAMAN 19 SECOND MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 0000748 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| P | P | KAMAKSHYAMMAL | LAVANYA 19 SECOND MAIN ROAD RAJA ANNAMALAIPURAM MADRAS | 600028 0008251 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| R | BALASUBRAMANIAN | | DIRECTOR INDIA METERS LIMITED NO 11 4TH TRUST CROSS STREET MANDAVELLIPAKK | 600028 0008908 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| R | RAVI | | 19 SECOND MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 0135502 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| RAJU | SUBRAMANIAM | | 48/2 SANTHOME HIGH ROAD MADRAS | 600028 0169500 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| S | SRINIVASAN | | 4 TRUST PAKKAM MADRAS | 600028 0169407 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHANTHA | RAJAGOPALAN | | 17-A ANAND APARTMENTS IV TRUST CROSS STREET MANDAVELIPAKKAM MADRAS | 600028 0132577 | | Amount for unclaimed and unpaid dividend | 57 03-OCT-2022 | 14-15 |
| SMITA | RAJESH | BAKSHI | 8TH LEITH CASTLE STREET SANTHOME MADRAS- | 600028 0010971 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| VASANTHA | MENON | | 2 3RD AVENUE HARRINGTON RD CHETPET CHENNAI | 600031 0191179 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MOUNT | VENUGOPAL | HARIDOSS | GLAXO LABORATORIES I LTD 39 VELACHERI ROAD MADRAS | 600032 0064662 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MAIYOOR | VENKATACHALAM | SITARAM | C/O DR M S VIDYASAGAR 1 B VIVEKANANDPURAM 3RD STREET WEST MAMBALAM M | 600033 0144457 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| MECHERI | SUNDARA | SIVASWAMI | SUMERU 33 VIVEKANANDPURAM 1ST STREET WEST MAMBALAM MADRAS | 600033 0144531 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| RAMAN | K | S | B-3, VIJAYA FLATS, 24/57 BALAKRISHNA ST. WEST MAMBALAM CHENNAI | 600033 0154011 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| S | SRIDARAN | | S/O SRI S V S MANI NO 97 LAKEVIEW ROAD WEST MAMBALAM MADRAS | 600033 0169395 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| UDAYABHASKAR | DODDAVARAPU | | 53 K R KOIL STREET WEST MAMBALAM MADRAS | 600033 0039810 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| A | RAGHUNATH | | 3 MAHALINGA I CROSS MAHALINGAPURAM MADRAS- | 600034 0141464 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| KIZHANATHAM | RAGHAVACHARY | KRISHNAN | SUDARSANA 2 NEW TANK ST NUNGAMBAKKAM MADRAS | 600034 0075367 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| NOORDEEN | POPPAT | JAMAL | 14 SIVAGANGA ROAD NUNGAMBAKAM MADRAS | 600034 0066310 | | Amount for unclaimed and unpaid dividend | 43.5 03-OCT-2022 | 14-15 |
| RAJESWARI | RAMANUJAM | | C/O T C A RAMANUJAM C-4 I T QUARTERS 121 NUNGAMBAKKAM HIGH ROAD MADR | 600034 0140362 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| S | SHASHIKALA | | NO 206 DOOR NO 4 MAHALINGA CHETTY II CROSS STREET MAHALINGAPURAM MADR | 600034 0163612 | | Amount for unclaimed and unpaid dividend | 78 03-OCT-2022 | 14-15 |
| V | BABU | | 19 LADY MADHAVA ROAD NUNGAMBAKAM MADRAS- | 600034 0015472 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| VIJAY | KUMAR | KEJRIWAL | # 403 DBS MITHILA NO 5 SEETHANAGAR 1ST MAIN ROAD NUNGAMBAKKAM CHENNA | 600034 0077747 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| VIJAY | KUMAR | KEJRIWAL | # 403 DBS MITHILA NO 5 SEETHNAGAR 1ST MAIN ROAD NUNGAMBAKKAM CHENNAI | 600034 0077771 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| GRACE | GEORGE | | NO 15 2ND CROSS STREET WEST C I T NAGAR MADRAS | 600035 0186082 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| M | C | SAMPATH | Y-6 MIG FLATS NANDANAM LOTUS COLONY MADRAS- | 600035 0152903 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| KURUR | SREEDEVI | | C14A THIRD LOOP ROAD I I T MADRAS- | 600036 0144717 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| S | SUBHASHINI | | 2B M I G FLATS CENTRAL AVENUE M K B NAGAR VYASARPADI MADRAS | 600039 0155450 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| KT | CHIDAMBARAM | | PLOT NO 2913 14TH MAIN ROAD ANNANAGAR MADRAS- | 600040 0026349 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| SAMPOORNA | SRIDHAR | | PLOT NO 1006 VI AVENUE BELLY AREA ANNANAGAR MADRAS | 600040 0154221 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| VAIDYANATHA | SIVARAMAN | | PLOT 5106 H BLOCK 15TH MAIN ROAD 9TH STREET ANNANAGAR WEST MADRAS | 600040 0146543 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| ANIL | RAMACHANDRAN | | FLAT F AASHRAYA APARTMENTS 18 SECOND SEAWARD ROAD,VALMIKI NAGAR THIRU | 600041 | IN300378-1004706 | Amount for unclaimed and unpaid dividend | 118.5 03-OCT-2022 | 14-15 |
| DR | MOHAN | DNAIR | A-11 SAGARIKA 15 3RD SEAWARD RD VALMIKI NAGAR CHENNAI | 600041 0115875 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| S | SRIDHARAN | | 138/4 L B ROAD CHENNAI | 600041 0144741 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| S | THANGARAJAN | | 10 BANK COLONY IV TH STREET MADHAVARAM MILK PROJECT MADRAS | 600051 0173845 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| RAGHU | NATH | SWAIN | H. NO- 06/37 G. VARDHAN POONTHOTHAM 3RD STREET, NANGANALLUR CHENNAI T | 600061 | C12038400-002438 | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| S | SUBHASHINI | | 48/A M I G FLAT K K NAGAR MADRAS | 600078 0078013 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| J | RADHAKRISHNA | GUPTA | SRI RAASI FINANCE I FLOOR 136/5 N S C BOSE ROAD MADRAS | 600079 0054043 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| KUSHALRAJ | | | NO.9, TREVELYAN BASIN STREET 1ST FLOOR SOWCARPET CHENNAI | 600079 | IN301080-1054363 | Amount for unclaimed and unpaid dividend | 225 03-OCT-2022 | 14-15 |
| KUSHALRAJ | | | NO 9 TREVELYAN BASIN STREET 1ST FLOOR SOWCARPET CHENNAI | 600079 0228355 | | Amount for unclaimed and unpaid dividend | 525 03-OCT-2022 | 14-15 |
| LALCHAND | | | NO.3 TELEGRAPH ABBAY NAIDU LANE KONDITHOPE CHENNAI | 600079 | IN301637-4049349 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| S | CHOCKALINGAM | | H-23-D HIG FLAT PERIYAR NAGAR KORATTUR MADRAS- | 600080 0032048 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| AVM | MURUGAN | | NEW NO. 12/OLD NO. 16 VARGESE AVENUE, ASHOK NAGAR CHENNAI | 600083 0095257 | | Amount for unclaimed and unpaid dividend | 43.5 03-OCT-2022 | 14-15 |
| P | K | SRANGANATHAN | 22/1 L I G FLAT 12TH AVENUE ASHOK NAGAR MADRAS | 600083 0139673 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PL | SIGAPPI | | 35/4 M I G BLDG 12TH AVENUE ASHOKNAGAR PART II MADRAS | 600083 0163720 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| RAMASWAMY | PALANIAPPAN | PALAN | A4 56TH STREET ASHOKNAGAR MADRAS | 600083 0117835 | | Amount for unclaimed and unpaid dividend | 31.5 03-OCT-2022 | 14-15 |
| S | VENKATARAMAN | | DIRECTOR P & T 12/2 12TH AVENUE ASHOKNAGAR MADRAS | 600083 0177925 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| A | UNNAMALAI | | C/O K SRINIVASAN 103 VELLALA STREET PURASAWALKAM MADRAS- | 600084 0176842 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| SACHIN | S | GATTANI | 29 AUDIAPPA STREET PURUSAWALKAM MADRAS | 600084 0056600 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| VAIDYANATHAN | MURALI | | 71-A LANDERS GATE ROAD VEPERY MADRAS | 600084 0095708 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| VAIDYANATHAN | SUNDAR | | 71-A LANDERS GATE ROAD VEPERY MADRAS | 600084 0145979 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| RAMAKRISHNAN | KAMAKSHI | | 26 CONRAN SMITH ROAD MADRAS | 600086 0132837 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| UDIPI | MAHESH | RAO | 11 GANAPATHY COLONY SECOND STREET MADRAS | 600086 0133332 | | Amount for unclaimed and unpaid dividend | 70.5 03-OCT-2022 | 14-15 |
| KRISHNAMBAL | SWAMINATHAN | | 188 TAGORE STREET RAMAKRISHNA NAGAR ALWARTHIRU NAGAR CHENNAI | 600087 0171851 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| S | SWAMINATHAN | | 188 TAGORE STREET RAMAKRISHNA NAGAR ALWARTHIRU NAGAR CHENNAI | 600087 0171866 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| MENDU | NIVEDITA | NAYUDU | 56 CHITRA 23 CROSS STREET BEASANT NAGAR MADRAS | 600090 0114613 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| P | K | RAGHUKUMAR | GAYATHRI, IIIRD FLOOR NEW NO.3, DR. NEDUNCHEZHIAN ROAD KALAKSHETRA COLO | 600090 | IN300159-1015629 | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| P | V | THIAGARAJ | M96/A SEVENTH AVENUE BESANTNAGAR MADRAS | 600090 0172381 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| PICHUMANI | SUBRAMANIAN | | PLOT NO 40/A BEACH ROAD KALAKSHETRA COLONY BESANT NAGAR MADRAS- | 600090 0145036 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| S | SRIVARDHAN | | T 5 6TH CROSS STREET BESANT NAGAR MADRAS | 600090 0163734 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| V | R | SUDHAKAR | 1-F B S APARTMENTS SAYEENAGAR 1ST MAIN ROAD VIRUGAMBAKKAM CHENNAI | 600092 0229009 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| RAGHUNATHAN | K | S | 59 VIVEKANANDAR STREET MADRAS | 600093 0154007 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| ARUN | GEORGE | JOHN | GF 1 V V HOMES PLOT NO 5 BALAVINAYAG OKKIYAM THORAIPAKKAM CHENNAI TAMI | 600096 | IN300513-1180927 | Amount for unclaimed and unpaid dividend | 105 03-OCT-2022 | 14-15 |
| C | RAMAMURTHY | | PLOT NO.W-505, DOOR NO.19 10TH STREET, "C" SECTOR ANNA NAGAR WESTERN EXT | 600101 0135541 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| K | S | RAGHAVACHARI | 608 5TH STREET D SECTOR ANNA NAGAR WEST EXTN MADRAS | 600101 0137851 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| N | BALASUBRAMANIAN | | 1128/32 L I C COLONY ANNA NAGAR WEST EXTN CHENNAI | 600101 0008881 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| LAKSHMAN | KUMAR | AMBIKAPATHI | L/72/B FIRST FLOOR L BLOCK ANNANAGAR (EAST) CHENNAI | 600102 0002727 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| MOHOMED | SHEFIF | MMARAIKAYAR | E-21 SECOND STREET ANNA NAGAR EAST MADRAS | 600102 0093729 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| K | LAKSHMI | | C/O K RAJARAM GEN MKTG MANAGER AMALGAMATIONS REPCO LTD G N T ROAD M | 600110 0091301 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| R | JANAKI | | 133A MANAVALA NAGAR TRIVELLORE CHINGLEPUT DIST S INDIA | 603000 0072095 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| R | INDIRA | | NO 3 V AVENUE PUTHUPATTINAM KALPAKKAM PO | 603102 0065711 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| B | K | SAMPATH | 5 PERUMAL KOIL SONNATHI STREET TINDWANAM | 604001 0165160 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| NEELA | GOPALAKRISHNAN | | 4E TAGORE NAGAR PONDICHERRY 8 | 605008 0051101 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| SUJIT | NAG | | C/O DR B MOHANTY 110 MARIAMMAN KOIL STREET VAITHIKUPPAM PONDICHERRY- | 605012 0112061 | | Amount for unclaimed and unpaid dividend | 63 03-OCT-2022 | 14-15 |
| S | GOPALA | KRISHNAN | 5 SATYA NAGAR WEST PONDICHERY 13 | 605013 0052396 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| MAHENDRA | DAHYALAL | TOLIA | 824 LYNDHURST CT NAPERVILLE IL 60563 USA | 605630 | IN301039-2450227 | Amount for unclaimed and unpaid dividend | 240 03-OCT-2022 | 14-15 |
| C | M | GOVINDHARAJULU | C/O M/S J RAVICHANDRAN & KUMAR BROS ALAMELU CYCLE STORES 31-B BHARATHY | 607001 0058016 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| AL | VALLIAPPAN | | BANK OF MADURA LTD NEYNELI 2 SOUTH ARCOT DT | 607802 0179155 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| S | GOPALAKRISHNIAH | | MANAGING PARTNER M/S S KRISHNA & CO WATCH & GRAMOPHONE DEALERS 115 B | 609308 0051084 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| NAGORE | S | MAKADIR | ISAI ILLAM 83 PUDUMANAI STREET NAGORE S I | 611107 0186552 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| JAGADISAN | BALARAMAN | | NORTH STREET VEPPATHUR VIA KUMBAKONAM | 612105 0021916 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| NARAYANASAMY | MUTHIA | | 3/24 THENNAGAM PERUMPANNIYUR P O FANJORE | 612603 0110758 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| V | JAYALAKSHMI | | MIDDLE STREET SENGALIPURAM S O VIA KUMBAKONAM RMS | 612604 0072966 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| KUNCHUNNI | THARAKKAL | | F-2 SOUBHAGYA APTS TEKKEMADOM RD TRICHUR 1 | 620001 0172357 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| S | GOPALAN | | 20 WEST CHINTHAMI-AGRARAM TIRUCHIRAPALLY TAMIL NADU | 620002 0053128 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| S | GOPALAKRISHNIAH | | MANAGING PARTNER /FOR CO/ M/S S KRISHNA & CO GRAMOPHONE DEALERS 115 BI | 620008 0186185 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| S | K | KRISHNARAMANUJIAH | PARTNER S KANNAN & CO 511 & 12 BIG BAZAR STREET TIRUCHY 8 | 620008 0075391 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| S | SUNDARAM | | B3-346-F BHEL TOWNSHIP TIRUCHIRAPALLI | 620014 0163701 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| MANOHARAN | K | | D 323, 5TH CROSS THENNUR ANNA NAGAR TRICHY | 620017 | IN300175-1038436 | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PREMKUMAR | DENNISON | | 101 JOSHUA STREET NAGERCOK KANYAKUMARI DIST TAMIL NADU | 622000 0034428 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| V | BALAKRISHNAN | | 2794 EAST IIND STREET PUDUKKOTTAI | 622001 0022431 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| R | BAKTHAVATHSALAM | | 71 VYSIA STREET RAMNAD P O SI | 623500 0008839 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| JAYDEEP | C | DEOSTHALE | C/O KODAIKANAL INTERNATIONAL SCHOOL P.O. BOX 25, KODAIKANAL TAMIL NADU | 624101 0040933 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAJAN | VERMA | | ONONDAGA AGRO INVESTMENTS PVT LTD ONONDAGA BUNGALOW CLUB ROAD KOD | 624101 0181752 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| B | THANGAM | | NO. 67 (OLD NO. 32) EAST MARRET STREET, MADURAI | 625001 0172342 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| DORAISWAMI | GOPALAN | | LAKSHMI SADANAM 25 NORTH VELI STREET MADURAI | 625001 0051070 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| DORAISWAMI | GOPALAN | | LAKSHMI SADANAM 25 NORTH VELI STREET MADURAI | 625001 0004097 | | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| KALPANA | SELVARAJAN | | NO. 67 (OLD NO. 32) EAST MARRET STREET MADURAI | 625001 0228421 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| N | RAMAMOORTHY | | 93 WEST CHETTY STREET SOUTH AVANI MOOLA STREET MADURAI | 625001 0137148 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| OM | PRAKASH | YADAV | MADURA INDUSTRIAL TEXTILES COATS VIYELLA INDIA LTD P O BOX NO 35 NEW JAIL R | 625001 0183536 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| S | G | RADHA | 4-1068 V O C II CROSS STREET ANBU NAGAR ANNA NAGAR POST MADURAI 625020 T | 625020 0136657 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| R | KESAVAN | | 172 PASUMPON THEVAR NAGAR PALAIYAMPATTI P O ARUPPUKOTTAI TK VIRUDHANA | 626112 | IN301080-2208542 | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| NAGARATHINAM | MANICKAVASAGA | NADAR | 9 1 17 N R K K R ST SIVAKASI | 626123 0187719 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SYED | ATTAULLAH | | C/O MR A S MAHAMED OF BOMBAY 7 MAIN ROAD EAST PANAGUDI TIRUNELVELI DIS | 627001 0000700 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| V | R | JAWAHAR | 35 PVU ANTHOPPV WEST ST MEENAKSHIPURAM TIRUNELVELI-JN | 627001 0067445 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ARUMUGAM | AR | | 8/14 NORTH CAR STREET HARIKESAVANALLUR VIA VIRAVANALLUR TIRUNELVELI DT | 627426 0002173 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| K | R | GOPAL | 264 NORTH CAR STREET SAKARANAINARKOVIL | 627756 0061670 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| VENKATACHALAPATHY | P | | 106/J 52 MILLER PURAM TUTICORIN | 628008 | IN300175-1001231 | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| M | SADAYAPPAN | | MEDICAL OFFICER GOVT DISPENSARY ALWARTHIRUNAGARI PIN | 629612 0142039 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MOHAMED | MUSHAB | M | 15 VAVERTHAR ST MELVISHARAM VELLORE TAMIL NADU INDIA | 632509 | C12044700-036179 | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| R | KARTHICK | | 136 581 GANDHI ROAD KRISHNAGIRI | 635001 | IN302201-1021971 | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| RAMALINGAM | BAPUGOPAL | | THE HILL SUPPLIES 2 HABIB SAHIB ST FORT SALEM 1 | 636001 0009143 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| S | DEIVASIGA | MONI | STAFF OFFICER BANK OF INDIA SALEM TAMIL NADU | 636002 0110431 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SARASWATHI | AMMAL | | W/O K GANIVEERA CHETTIAR 14/1641 LAKSHMIAH CHETTY STREET SHEVAPET SALE | 636002 0001625 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| SANKARAN | YEGNANARAYANAN | | 4/60H RAGHAVAN ROAD SWARNAPUR SALEM | 636004 0142303 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| B | N | RAJA | PLOT NO 3 MAHENDRAPURI COLONY IYYANTHIRUMALIGAI ROAD KANNANKURICHI P | 636008 0132558 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| NALINA | RAJAGOPAL | | 557/A NATESA IYER COLONY ATTUR | 636102 0136222 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| KALUDAIKURICHI | SAMU | KRISHNAN | KANAKKAN KADU PADAIVEEDU POST SANKARI WEST | 637303 0075348 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| SUMATHI | DEVI | S | 3/17, THIRUNAGAR COLONY, ERODE TAMILNADU INDIA | 638003 | C12072600-000031 | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| ABDUL | LATIF | NOORMOHAMED | NOVELTY STORES 173 BIG BAZAAR COIMBATORE 1 | 641001 0112672 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| KIRANKUMAR | K | SHAH | C/O KIRAN CYCLE STORES V H ROAD COIMBATORE 1 | 641001 0163417 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| N | ABDUL | AZIZ | C/O NOVELTY STORES 173 BIG BAZAR STREET COIMBATORE- | 641001 0001663 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| V | V | RATHNAM | 30 VYSIAL STREET COIMBATORE | 641001 0140851 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ZOHRA | ABDUL | LATIF | NOVELTY STORES 173 BIG BAZAAR ST COIMBATORE 1 | 641001 0089283 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| RAJALAKSHMI | N | | FLAT NO 10-C S F 1 APARTMENTS 10 SATYAMURTHY ROAD RAM NAGAR COIMBATOR | 641009 | IN300441-1068985 | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| S | VENKATAPATHY | | NO 47 CO-OPERATIVE COLONY UPPLIPALAYAM COIMBATORE | 641015 0178924 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| SESHAN | N | RAMASAMIER | 5 SANKAR KRUBA SAKTHINAGAR G N MILLS P O COIMBATORE | 641029 0136707 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SESHAN | N | RAMASAMIER | 5 SANKAR KRUBA SAKTHINAGAR G N MILLS P O COIMBATORE | 641029 0007993 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| Natchiar | B | | No.4, Christian Colony Mettupalayam | 641301 | IN300597-1020055 | Amount for unclaimed and unpaid dividend | 225 03-OCT-2022 | 14-15 |
| M | N | KAMATH | RADHA NIVAS NEAR SUNDARESWAR TEMPLE TALAP CANNANORE | 670002 0074105 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| ARINHAL | KARUVANTEVALAPPIL | KADERK | PALLICOON BUNGALOW TELICHERRY KERALA INDIA | 670101 0085096 | | Amount for unclaimed and unpaid dividend | 52.5 03-OCT-2022 | 14-15 |
| THANESAR | CHAND | | SUPRABHA APARTMENTS CHETAMKOON TELLICHERRY | 670101 0029541 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| JEEJA TV | | | DEVIKA, KADAMBUR ETAKKAD KANNUR KERALA INDIA | 670663 | C12029800-001437 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KULDIP | CHAND | NARULA | C/O GWALIOR RAYONS P O MAVOOR CALICUT KERALA | 673000 0115627 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| V | MANOHAR | BHAT | METHAL VEEDU BHAJANA KOVIL LANE KOZHIKODE, KERALA | 673002 | IN301895-1043217 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| KOOKAL | CHINTAN | NAIR | SUKRUTHAM PAROPADY POST-MARIKUNNU CALICUT | 673012 0116156 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| DR | R | KARTHIKEYAN | VAISHNAVA P O KUTHIRAVATTOM CALICUT KERALA | 673016 0088701 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| DR | R | KARTHIKEYAN | A8 KUMAR NAGAR COLONY CHEVAYUR CALICUT KERALA | 673017 0085081 | | Amount for unclaimed and unpaid dividend | 52.5 03-OCT-2022 | 14-15 |
| SANGEETHA | AGGARWAL | | C/O T C GUPTA B-1 EEJA QUARTERS CHERUKALAYI NEW MAHE | 673311 0003241 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| P | T | JOSEPH | ZION ENTERPRISES N R -CANARA BANK PERAMBRA KERALA INDIA | 673525 | C12023900-000516 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| ARAKKAL | MOHMED | HASAN | TAJ, 13/358 PUDUR P.O. KODUNTHIRAPULLY PALAKKAD KERALA | 678004 0064658 | | Amount for unclaimed and unpaid dividend | 72 03-OCT-2022 | 14-15 |
| N | R | RADHAKRISHNAN | TEMPLE VILLA NELLISSERY PALGHAT 12 KERALA | 678012 0132421 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| S | M | ABDULRAZACK | ODEON ELECTRICALS BIG BAZAR PALGHAT | 678014 0188267 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| R | BIJU | | A43-1 MCL TOWNSHIP WALAYAR DAM P.O. PALAKKAD DISTRICT | 678624 | IN301637-1007594 | Amount for unclaimed and unpaid dividend | 127.5 03-OCT-2022 | 14-15 |
| GEORGE | O | K | OUAPURAM HOUSE C/O JANATHA TRADING COMPANY VADAKKENCHERRY PO DT PAL | 678683 0061181 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| P | K | GOVINDANEZHUTHACHAN | GOPI NIVAS PALAT ROAD OTTAPALAM PIN- | 679101 0049520 | | Amount for unclaimed and unpaid dividend | 84 03-OCT-2022 | 14-15 |
| P | K | GOVINDANEZHUTHACHAN | GOPI NIVAS PALAT ROAD OTTAPALAM- KERALA | 679101 0049515 | | Amount for unclaimed and unpaid dividend | 84 03-OCT-2022 | 14-15 |
| P | C | VIJAYAN | PO LAKKITI PALGHAT DT-KERALA- | 679301 0179961 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| KARUVEETIL | KRISHNAN | | CHYTANYA THEKKEVAVANOOR VIA KOOTANAD PALGHAT DIST KERALA | 679533 0075352 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| N | SWARNALATHA | | HOUSE NO V/13 A SOWBHAGYA OLLUKKARA TRICHUR DIST | 680000 0153172 | | Amount for unclaimed and unpaid dividend | 57 03-OCT-2022 | 14-15 |
| C | L | CHACKO | S/O LONAPPAN CHIRAMEL PADINJARATHALA HOUSE LOURDEPURAM TRICHUR 680 0 | 680005 0032415 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAJESH | ABRAHAM | CHERAYATH | CHERAYATH HOUSE NEAR CARMEL HIGH SCHOOL CHALAKUDY TRICHUR | 680307 | IN301637-4101306 | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SARAMMA | THOMAS | | C/O THOMACHAN FRANCIS KOONAMMOOCHI TRICHUR KERALA | 680504 0175984 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RADHA | PRABHU | | C/O MR N SHANTHARAM CHAIRMAN LORD KRISHNA BANK LTD KODUNGALLUR | 680664 0130970 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| P | G | GOPALAKRISHNAN | PATTATH HOUSE KIZHUPPILLIKARA P O KATTNOR VIA TRICHUR DIST KERALA | 680704 0055620 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| RAJAN | K | K | KALAPURAYIL HOUSE OORAKAM KARUVANNUR POST THRISSUR KERALA | 680711 | IN300513-1270934 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| E | M | SADRULAHAM | 17/300 PAYYAPILLY ROAD ERNAKULAM COCHIN XI KERALA | 682000 0007076 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| MEENAKSHI | SUBRAMANIAN | | C/O MR S BALA FLAT 7 C BAYVIEW APARTMENTS PRINCES STREET FORT KOCHI COCHI | 682001 0149662 | | Amount for unclaimed and unpaid dividend | 69 03-OCT-2022 | 14-15 |
| MUHAMMAD | ABDUL | ALLAM | QUARTER NO 92 NEW CUSTOMS QUARTERS WILLINGDON ISLAND COCHIN- | 682003 0000492 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| R | S | SUBRAMANIAN | M/S PEIRCE LESLIE INDIA LTD POST BOX 565 BRISTOW ROAD WILLINGDON ISLAND CO | 682003 0146539 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| S | SUDHA | SYAMALA | NO 27 OLD CUS QTRS W-ISLAND NORTH END COCHIN KERALA | 682009 0154797 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| ACHUTHAN | MADHAVAN | | XXXVI/892 M G ROAD ERNAKULAM COCHIN | 682011 0110899 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| ALFRED | WALTER | PAULLUIZ | MANAGING PARTNER EASTERN INDUSTRIALS P B NO 1004 BROADWAY ERNAKULAM | 682011 0186899 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ALFRED | WALTER | PAULLUIZ | PROPRIETOR EASTERN INDUSTRIALS P B NO 1004 BROADWAY ERNAKULAM COCHIN 1 | 682011 0089460 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| CHARLES | PAUL | JESUALDOLUIZ | EASTERN INDUSTRIALS /H M V DEALERS/ P B 1004 BROADWAY ERNAKULAM COCHIN | 682011 0089577 | | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| N | JAYA | | C/O MRS JAMUNA NARAYANAN GOVARDHAN NEAR Y W C A CHITTOOR ROAD ERNAK | 682011 0112389 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| PROF | REMA | RAJENDRAN | 1-G WEST GATE TERRACE PANDIT KARUPPAN RD THEVARA ERNAKULAM COCHIN | 682013 0138361 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| P | VASANTHA | KUMAR | MANAGER PLANNING COCHIN SHIPYARD LTD COCHIN- | 682015 0077923 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| VENKITARAMAN | P | S | PLOT NO 528 PANAMPILLY NAGAR COCHIN | 682015 0155190 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| SUSAN | ALEXANDER | PULIMOOD | PULIMOOD HOUSE VEEKSHANAM ROAD KOCHI KERALA | 682018 0131021 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ELIZABETH | JOSE | | 37 STAR ENCLAVE EDAPPALLY NORTH ERNAKULAM KOCHI KERALA | 682024 0227363 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| N | SANKARA | MENON | 36/2206 MULLATH AMBADY COLONY COCHIN 682035 KERALA | 682035 0099845 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| VENKATARAMA | IYER | SUBRAMANIAN | SANKARI CHITTOOR ROAD COCHIN | 682035 0164645 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| JAYASREE | VARMA | | XII/31 ANUGRAH OPPO KAUKOTTA PALACE FORT TRIPUNITHURA PIN | 682301 0181473 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| JAYASREE | VARMA | | XI/370 BUNGALOW ANACHAAL THAMARAKULANGARA ROAD TRIPUNITHURA PIN 682 | 682301 0182281 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| HAJI | P | AUSMAN | SHAJI NIVAS THOTTAKATTUKARA ALWAYE /KERALA/ | 683101 0189373 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| SARAH | PURAYANKARIMBIL | JOHN | SHALOM AYMANAM PO KOTTAYAM KERALA | 685001 0066501 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| ABRAHAM | MATHEW | | THEAKKU MKATTIL THODUPUZHA KERALA STATE | 685584 0000091 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| LEELAMMA | ABRAHAM | | THEAKKU MKATTIL THODUPUZHA KERALA STATE | 685584 0000072 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| V | KULATHUMANI | | C/O K SAMU IYER BROS TEMPLE RD KOTTAYAM KERALA | 686000 0107190 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| S | RADHAKRISHNAN | | K-SAMU IYER BROS TEMPLE ROAD KOTTAYAM | 686001 0188198 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| JISHNU | VARMA | H | HARISREE VADAKKENADA VAIKOM P O KOTTAYAM KERALA INDIA | 686141 | C12057300-002870 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| SARLA | SINGHVI | | W/O MR N R SINGHVI TECIL COLONY CHINGAVANAM P O KOTTAYAM DIST -686531 KE | 686531 0150034 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SUSHILA | PRABHU | | C/O M S PRABHU THOPPIL HOUSE OLD THIRUMALA ALLEPPEY 688001 KERALA | 688001 0118937 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| PRAKASH | B | | KONATHU PUTHEN VEEDU ALAYAMON P O ANCHAL ANCHAL | 691320 | IN300239-1292981 | Amount for unclaimed and unpaid dividend | 202.5 03-OCT-2022 | 14-15 |
| GLADYS | JUSTUS | DR | CLAYTON WATTS ROAD NANTHENCODE TRIVANDRUM 1 | 695001 0066641 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| JUSTUS | JACOB | | C/O M/S JACOBS ELECTRONICS PUNNEN ROAD TRIVANDRUM | 695001 0186361 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| V | K | SUBRAMONIASARMA | 1286/16 D B STREET KARAMANA TRIVANDRUM 2 | 695002 0142497 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| JUSTUS | JACOB | | CLAYTON WATTS ROAD NANTHENCODE TRIVANDRUM | 695003 0066656 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| DR | KUNJUKRISHNA | PSNAIR | T C 36/1071 CHANDRABHAVANAM VALLAKKADAVU P O TRIVANDRUM KERALA STATE | 695008 0113862 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BHARATI | HARIDAS | | G-3 JAWAHARNAGAR TRIVANDRUM | 695041 0063751 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| DULAL | MAZUMDER | | 43/6 GORAKSHABASI ROAD DUM DUM CALCUTTA | 700000 0186987 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| ALOK | GUPTA | | 91 N S ROAD 4TH FLOOR CALCUTTA | 700001 0208202 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| AMAL | CHAND | LAHA | STOCK EXCHANGE BUILDINGS 7 LYONS RANGE 3RD FLOOR ROOM NO 6 CALCUTTA | 700001 0091861 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| ANIL | KUMAR | PODDAR | 40 STRAND ROAD R/NO 26,GROUND FLOOR KOLKATA | 700001 0228451 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| ANIL | LALWANI | | C/O BHARAT COAL CONCERN 135 NETAJI SUBHAS ROAD 3RD FLOOR ROOM NO 26 CA | 700001 | IN301151-1241429 | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| ARATI | THACKER | | C/O VALLABHADAS VELJI SHETH 2ND FLOOR 49 EZRA ST CALCUTTA | 700001 0198989 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| ARUN | KUMAR | JHANWAR | C/O ASHOK JHANWAR & CO. 405 VAISHNO CHAMBERS 6 BRABOURNE ROAD KOLKATA | 700001 0228741 | | Amount for unclaimed and unpaid dividend | 66 03-OCT-2022 | 14-15 |
| ASHIS | JAIN | | 404 MANGALAH BLDG 24 HEMANTA BASU SARAN CALCUTTA | 700001 0070777 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| AVINASH | JETHALAL | MEHTA | C/O WIRE CRAFTS LTD 8 LYONS RANGE CALCUTTA | 700001 0110968 | | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| BADAL | SINGH | SETHIA | C/O M/S W F DUCAT & CO P LTD 5 CLIVE ROW CALCUTTA | 700001 0163314 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| BANK | OF | INDIA | CALCUTTA MAIN OFFICE 23A & B NETAJI SUBHAS ROAD CALCUTTA | 700001 0010389 | | Amount for unclaimed and unpaid dividend | 325.5 03-OCT-2022 | 14-15 |
| BELA | KANODIA | | C/O INDIAN STEEL & STORES 86 CANNING STREET ROOM NO 6 2ND FLOOR CALCUTTA | 700001 0077365 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| BHAGWAN | DAS | LAKHOTIA | C/O KISHAN LAL SHIV PRAKASH 11 POLLOCK STREET CALCUTTA | 700001 0092596 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| BHAKTI | JAIN | | C/O S P ENTERPRISES 8/1 LAL BAZAR STREET 2ND FLOOR, R NO.2A KOLKATA | 700001 0069462 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| BHANU | BHATT | | 91 N S RD 4TH FLOOR CALCUTTA | 700001 0206188 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BHURAMULL | NAGALIA | | C/O DALCHAND OMPRAKASH HASTINGS CHAMBERS 5TH FLOOR 7C KIRAN SHANKAR R | 700001 0113388 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| BHURAMULL | NAGALIA | | C/O DALCHAND OMPRAKASH HASTINGS CHAMBERS 5TH FLOOR 7A KIRAN SHANKAR | 700001 0112291 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| BILAS | RAI | DABRIWAL | C/O I C BAID & CO 3B LAL BAZAR STREET 5TH FLOOR CALCUTTA- | 700001 0037341 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| BINOD | KR | KHEMKA | C/O HINDUSTAN MOTORS LTD 9/1 R N MUKHERJEE ROAD CALCUTTA | 700001 0078541 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| BISWANATH | DEY | | 24 BRABOURNE ROAD CALCUTTA | 700001 0047593 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| CHANDA | JAIN | | JAINEX RUBBER WORKS PVT LTD 1 NETAJI SUBHAS ROAD CALCUTTA | 700001 0069761 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| CHANDI | CHARAN | SEN | C/O M/S C C SEN 7 LYONS RANGE 3RD FLOOR CALCUTTA- | 700001 0149815 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| DALCHAND | NAGALIA | | C/O DALCHAND OMPRAKASH HASTINGS CHAMBERS 5TH FLOOR 7A KIRAN SHANKAR | 700001 0112302 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| DHANVARIDHI | CONCERNS | LTD | 9 BRABOURNE ROAD 5TH FLOOR CALCUTTA | 700001 0224168 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| DILIP | DUGAR | | C/O. VIDHAN DUGAR 16 INDIA EXCHANGE PLACE GROUND FLOOR, KOLKATA | 700001 0037112 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| DILIP | DUGAR | | C/O. VIDHAN DUGAR 16 INDIA EXCHANGE PLACE GROUND FLOOR, KOLKATA | 700001 0002525 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| GITA | DEBI | BAJAJ | C/O MAHESH KUMAR KILLA ALCAN MANUFACTURING CO P-21/22, RADHA BAZAR STR | 700001 0013161 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| HANSA | RANIKANT | KUMBHANI | C/O KUMBHANI CONSUSLTANTS P-35 INDIA EXCHANGE PLACE CALCUTTA | 700001 0075646 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| INDUSTRIAL | INVESTMENT | BANKOFINDIALTD | 19 NETAJI SUBHAS RD CALCUTTA | 700001 0189760 | | Amount for unclaimed and unpaid dividend | 1515 03-OCT-2022 | 14-15 |
| JAGANNATH | SINGHI | | C/O JAY TRADERS BLOCK NO 2B 14/2 OLD CHINA BAZAR STREET CALCUTTA | 700001 0168871 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| JAI | KRISHAN | JHUNJHUNWALA | C/O BADRIBISHAL CHIRANJILAL MARTIN BURN HOUSE MEZZ FLOOR ROOM S 1 R N M | 700001 0071131 | | Amount for unclaimed and unpaid dividend | 315 03-OCT-2022 | 14-15 |
| JUGAL | K | MALIK | C/O A MALIK & CO 16 N S ROAD 2ND FLOOR CALCUTTA | 700001 0103709 | | Amount for unclaimed and unpaid dividend | 79.5 03-OCT-2022 | 14-15 |
| JYOTI | JAYANTILAL | | C/O JAYANTILAL HARKISONDASS STOCK & SHARE BROKER 16 INDIA EX PLACE CALCUT | 700001 0071723 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| KANCHAN | DEVI | DAGA | C/O S M DAGA 3 CO 31 BRABOURNE ROAD CALCUTTA | 700001 0046327 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KRISHNA | MURARI | KHANDELWAL | 25 SWALLOW LANE 2ND FLOOR CALCUTTA | 700001 0076206 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| LAXMIDASS | TOOLSIDASS | | C/O JEWRAJ INVESTMENTS PVT LTD 15-B CLIVE ROW CALCUTTA | 700001 0176139 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| MATADIN | SONTHALIA | | M D SONTHALIA & CO MARSHALL HOUSE 33/1 NETAJI SUBHASH ROAD 4TH FLOOR RO | 700001 0148869 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| MITHU | SUR | | C/O C C SEN 3RD FLOOR 7 LYONS RANGE CALCUTTA- | 700001 0147473 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| MOEEZ | ATTARI | | SYNOFLOR CO CAL 21 PARSEE CHURCH STREET CALCUTTA | 700001 0008213 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| MULTILATERAL | FINANCE | INVESTMENTLTD | 8 MANGOE LANE CALCUTTA | 700001 0097202 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| NANDA | RANI | | C/O EASTERN FINANCEIRS 14 INDIA EXCHANGE PLACE CALCUTTA- | 700001 0135238 | | Amount for unclaimed and unpaid dividend | 73.5 03-OCT-2022 | 14-15 |
| NEEMA | DEVI | SARAF | 20 AMARTOLLA STREET 2ND FLOOR CALCUTTA- | 700001 0149961 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| NRIPENDRA | KUMAR | BANERJEE | PLACE SIDDON & GOUGH PVT LTD 6 LYONS RANGE CALCUTTA | 700001 0013314 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| NRIPENDRA | KUMAR | BANERJEE | PLACE SIDDONS & GOUGH PVT LTD 6 LYONS RANGE CALCUTTA | 700001 0015732 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| NRIPENDRA | KUMAR | BANERJEE | PLACE SIDDONS & GOUGH PVT LTD 6 LYONS RANGE CALCUTTA | 700001 0012632 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| NRIPENDRA | KUMAR | BANERJEE | PLACE SIDDONS & GOUGH PVT LTD 6 LYONS RANGE CALCUTTA | 700001 0012632 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| OM | PRAKASH | YADAV | BLACK HILLS MINING & ALLIED INDUSTRIES 59 NETAJI SUBHAS ROAD CALCUTTA | 700001 0183467 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PCBL | INDUSTRIAL | FINANCELTD | 31 NETAJI SUBHAS ROAD CALCUTTA | 700001 0091690 | | Amount for unclaimed and unpaid dividend | 1200 03-OCT-2022 | 14-15 |
| PIYUSH | PODDAR | | C/O APEX GROUND FLOOR 135A CANNING STREET CALCUTTA | 700001 0124190 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| PLACE | SIDDONS | GOUGHPVTLTD | 6 LYONS RANGE CALCUTTA | 700001 0119540 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| PRADEEP | KR | DUGAR | P4 NEW HOWRAH BRIDGE APP RD NANDRAM MKT 10TH FLOOR R NO 1018 CALCUTT | 700001 0193690 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| PRAMOD | KUMAR | NAHATA | C/O LUKWAH TEA CO LTD 1&2 OLD COURT HOUSE CORNER CALCUTTA- | 700001 0113316 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| PUSHPA | BAGRI | | C/O BHANIDASS BAGRI 7 LYONS RANGE CALCUTTA | 700001 0011760 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| PUSPA | AGARWAL | | C/O JETHMAL KEDARNATH 37 ARMENIAN ST CALCUTTA | 700001 0195385 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| RABINDRA | NARAYAN | KUNDU | C/O M CHAKRABORTY 16 INDIA EXCHANGE PLACE 3RD FLOOR ROOM NO 39&4 CALCU | 700001 0075803 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| RAJ | KUMAR | AGARWAL | C/O HINDUSTAN SALES CORPN 15C CLIVE ROW GROUND FLOOR CALCUTTA | 700001 0004501 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| RAJENDRA | MALOO | | C/O R K MALOO & SONS 25 SWALLOW LANE CALCUTTA- | 700001 0098292 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| RAMBHA | SINGHI | | C/O JAY TRADERS, ROOM NO. 28 14/2 OLD CHINA BAZAR STREET KOLKATA | 700001 0228532 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| RANI | DUGAR | | P4 NEW HOWRAH BRIDGE APP RD 1018 NANDRAM MKT 10TH FLOOR R NO 1018 CAL | 700001 0193788 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SAMPAT | LAL | DAGA | C/O S M DAGA & CO 31 BRABOURNE ROAD CALCUTTA | 700001 0046331 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SANJAY | KUMAR | SEN | C/O C C SEN 3RD FLOOR 7 LYONS RANGE CALCUTTA | 700001 0147492 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| SANKAM | TRADING | INVESTMENTPVTLTD | MERCANTILE BLDG 1ST FLOOR A BLOCK 9/12 LAL BAZAR STREET CALCUTTA | 700001 0157107 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SANTOSH | KUMAR | KISHANPURIA | C/O S K AGRAWAL & CO 4A COUNCIL HOUSE STREET CALCUTTA | 700001 0081295 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SANTOSH | KUMAR | SHARMA | C/O BIRLA BUILDINGS LIMITED 16TH FLOOR 9/1 R N MUKHERJEE ROAD CALCUTTA | 700001 0167711 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SARADINDU | GHOSE | | C/O K L GHOSH 159 NETAJI SUBHAS ROAD CALCUTTA | 700001 0061386 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SARDA | SINGH | | C/O NIDHI INTERNATIONAL MERCANTILE BUILDING E BLOCK 4TH FR R NO 1 9/12 LAL | 700001 0156551 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SARLA | DEVI | JAIN | C/O NARAYANI ELECTRIC CO 37 EZRA ST 1ST FLOOR CALCUTTA | 700001 0205854 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| SATYA | NARAYAN | AGARWALA | INDIA BEARING & MILL STORES 18A SUKEAS LANE CALCUTTA- | 700001 0002009 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SATYA | NARAYAN | AGARWALA | INDIA BEARING & MILL STORES 18A SUKEAS LANE CALCUTTA- | 700001 0007688 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SAURINDRA | NATH | BOSE | C/O S M TRADING CO 103 NETAJI SUBHAS ROAD CALCUTTA- | 700001 0025633 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| SAURINDRA | NATH | BOSE | C/O S M TRADING CO 103 NETAJI SUBHAS ROAD CALCUTTA- | 700001 0013844 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SEWKARAN | DHELIA | | 33/1 NETAJI SUBHAS ROAD 864 MARSHALL HOUSE CALCUTTA | 700001 0037249 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SEWKARAN | DHELIA | | 33/1 NETAJI SUBHAS ROAD 864 MARSHALL HOUSE CALCUTTA | 700001 0014348 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| SHANKARLAL | JAIN | | C/O BUBNA BROTHERS 26/4 ARMENIAN STREET CALCUTTA | 700001 0072687 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| SHIV | SHANKAR | AGARWAL | C/O JETHMAL KEDARNATH 37 ARMENIAN ST CALCUTTA | 700001 0195538 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| SHRAVAN | KUMAR | BAGLA | C/O BAGLA & CO 8 LYONS RANGE CALCUTTA- | 700001 0012597 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHREE | KRISHNA | DAMANI | 6 LYONS RANGE CALCUTTA | 700001 0042545 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SHRI | SURENDRA | MALOO | C/O R K MALOO & SONS 25 SWALLOW LANE CALCUTTA | 700001 0101195 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHRINIWAS | KARWA | | 7 LYONS RANGE CALCUTTA | 700001 0077472 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| SHUK | DEO | MISHRA | C/O SHROFF BROTHERS 16 INDIA EXCHANGE PLACE CALCUTTA | 700001 0097832 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| SM | NILIMA | BHATTACHARJEE | C/O SUBHAS BHATTACHARYYA 7B KIRAN SANKAR ROY RD 1ST FLOOR CALCUTTA | 700001 0017471 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SUDARSHAN | KR | DANGI | C/O DANGI JAIN & COMPANY 2 INDIA EXCHANGE PLACE 1ST FLOOR ROOM 1 CALCUT | 700001 0039598 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SUNDER | BAI | BHAIA | C/O M/S MANIKLAL BHAIA 16 INDIA EXCHANGE PLACE CALCUTTA | 700001 0019319 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SUNWIN | BUSINESS | COMBINESPVTLTD | C/O A C BHUTERIA & CO 2 INDIA EXCHANGE PLACE CALCUTTA | 700001 0090862 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SURENDRA | MALOO | | R K MALOO & SONS 25 SWALLOW LANE CALCUTTA- | 700001 0098304 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| SUSHMA | KOTHARI | | KOTHARI HOUSE 7 CANNING STREET KOLKATA | 700001 0214233 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| TAPAS | SARKAR | | L R S OFFICE CITY COURT BUILDING 2 & 3 K S ROY RD 5TH FLOOR CALCUTTA | 700001 0190898 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| TARA | SEN | | C/O C C SEN 3RD FLOOR 7 LYONS RANGE CALCUTTA | 700001 0147488 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| USHA | UTHUP | | C/O MR J C UTHUP J THOMAS & CO PVT LTD NILHAT HOUSE 11 R N MUKHERJEE ROAD | 700001 0189251 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| V | M | SWAMI | C/O MR NITISH GUPTA MANAGER (INVESTMENT DEPTT) HEAD OFFICE ALLAHABAD BA | 700001 0149452 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| ARDHENDU | SHEKHAR | GANGULI | 35 RANI HARSHAWMUBHI RD CALCUTTA | 700002 0050502 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| CHANDRA | SEKHAR | GANGULY | 33 RANI HARSHA MUKHI ROAD CALCUTTA | 700002 0050555 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| CHANDRA | SEKHAR | GANGULY | 33 RANI HARSHA MUKHI ROAD PAIKPARA CALCUTTA | 700002 0050541 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| CHANDRAVATI | GATTANI | | 111 COSSIPORE ROAD RAJAKAL, NEAR CHITPORE BAZAR KOLKATA | 700002 0229026 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| NIMAI | CHAND | BANERJEE | 1-B NILMANI MITRA ROW TALA CALCUTTA | 700002 0012819 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SARBANANDA | GATTANI | | 111 COSSIPORE ROAD RAJAKAL NEAR CHITPUR BAZAR NEAR REGENT CINEMA KOLKAT | 700002 0229054 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SASANKA | SHEKHAR | GANGULI | 22A KALA CHAND POTITUNDI LANE PAIK PARA CALCUTTA | 700002 0050491 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| SMRITI | GANGULY | | 22/A KALA CHAND POTITUNDI LANE CALCUTTA WEST BENGAL | 700002 0050517 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| TIRTHANKAR | MUKHERJEE | | FLAT E 5 60/67 B T ROAD CALCUTTA | 700002 0107082 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| ABHIJIT | KUMAR | BANERJEE | 37 KASI MITTER GHAT STREET CALCUTTA 3 | 700003 0008999 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| ARUN | SAROWGI | | 30B SANTI GHOSH STREET BAGHBAZAR CALCUTTA | 700003 0161075 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| BIJOY | CHANDRA | ROY | 3/2A ANNADH NEOGI LANE CALCUTTA | 700003 0133607 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| BIJOY | KUMAR | HOARE | 16C SACHIN MITRA LANE SHYAMBAZAR CALCUTTA | 700003 0063365 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| ITU | SEN | | 44 RAMKANTO BOSE STREET CALCUTTA | 700003 0142723 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| KASHMIRA | GHOSAL | | 18 GIRISH AVENUE CALCUTTA | 700003 0058684 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SRI | AJIT | KUMARDAS | 30 BOSE PARA LANE CALCUTTA | 700003 0033994 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| SUPRIYA | MITRA | | 27 SHANTI GHOSH STREET CALCUTTA | 700003 0094644 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| AMRITA | KUMAR | CHATTERJEE | 232/C/1 ACHARYA PRAFULLA CHANDRA ROAD CALCUTTA | 700004 0031542 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| ARATI | BASAK | | 8A K C BOSE ROAD CALCUTTA | 700004 0012353 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| BADRINATH | SHAW | | 115/8 BIDHAN SARANI CALCUTTA | 700004 0151048 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| BANDANA | GHOSH | | 32/D RADHA KANTA JEW STREET CALCUTTA | 700004 0061314 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| FATICK | CHANDRA | CHAKRABORTY | 121 ULTADANGA MAIN ROAD CALCUTTA | 700004 0185031 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| MANISHA | BASAK | | 6B NALIN SARKAR STREET CALCUTTA | 700004 0017960 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| NRIPENDRA | KRISHNA | DEB | 5B JADU MITTER LANE SHYAMBAZAR CALCUTTA | 700004 0185470 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| RAJAT | KUMAR | MITRA | 25 SHYAM PUKUR STREET CALCUTTA | 700004 0103938 | | Amount for unclaimed and unpaid dividend | 52.5 03-OCT-2022 | 14-15 |
| SALIL | KUMAR | BASAK | 8A K C BOSE ROAD CALCUTTA- | 700004 0012041 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SAMBHU | NATH | DUTT | 8A SHYAMPUKAR STREET CALCUTTA | 700004 0035133 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SAMBHU | NATH | DUTT | 8 A SHYAMPUKUR STREET CALCUTTA | 700004 0035148 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SURESH | KUMAR | AGARWAL | 58 SHYAM BAZAR STREET CALCUTTA | 700004 0005254 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| AMAL | GHOSH | | 7 RUSSICKLAL GHOSE LANE CALCUTTA | 700005 0060060 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BROJO | GOPAL | NAYAK | 9 DR BEPIN BEHARI STREET CALCUTTA | 700005 0112761 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| CHABI | GHOSH | | 79/2/3B, RAJA NABAKRISHNA ST. KOLKATA | 700005 0185940 | | Amount for unclaimed and unpaid dividend | 96 03-OCT-2022 | 14-15 |
| DIBAKAR | GHOSH | | 84/B B K PAL AVENUE P O HATKHOLA CALCUTTA | 700005 0057511 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| DIBAKAR | GHOSH | | 84/B B K PAL AVENUE P O HATKHOLA CALCUTTA | 700005 0003469 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| DULU | GHOSE | | 79/4/2C RAJA NABA KISSEN ST CALCUTTA | 700005 0050677 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| GOPINATH | SAHA | | 87A SHYAM BAZAR STREET CALCUTTA | 700005 0164943 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| JOYANTI | ROY | | 101 SOVABAZAR STREET CALCUTTA | 700005 0133626 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| KRISHNA | DUTTA | | 14 B AMRITA LAL BOSE STREET CALCUTTA | 700005 | IN300142-1036551 | Amount for unclaimed and unpaid dividend | 288 03-OCT-2022 | 14-15 |
| KSHITISH | CHANDRA | BOSE | P/8B B K PAUL AVENUE CALCUTTA | 700005 0184540 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| MALAY | MUKHOPADHYAY | | 1B NANDARAM SEN STREET P O HATKHOLA SOVABAZAR CALCUTTA | 700005 0191649 | | Amount for unclaimed and unpaid dividend | 46.5 03-OCT-2022 | 14-15 |
| PRADIP | RAY | | 126 SOVABAZAR STREET CALCUTTA | 700005 0133958 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| PRATUL | KUMAR | ASH | 44 SANKAR HALDER LANE CALCUTTA 5 | 700005 0000650 | | Amount for unclaimed and unpaid dividend | 58.5 03-OCT-2022 | 14-15 |
| RADHA | NATH | SEN | 96/D BENIATOLA STREET KOLKATA | 700005 0228428 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| RUPI | GHOSE | | 79/4/2C RAJA NABA KISSEN ST CALCUTTA | 700005 0050681 | | Amount for unclaimed and unpaid dividend | 225 03-OCT-2022 | 14-15 |
| SAMARENDRA | NARAYAN | BASAK | 1 RAM PAL LANE P O HATKHOLA CALCUTTA | 700005 0018289 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SAMARENDRA | NARAYAN | BASAK | 1 RAM PAL LANE P O HATKHOLA CALCUTTA | 700005 0020783 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SAMARENDRA | NARAYAN | BASAK | 1 RAM PAL LANE P O HATKHOLA CALCUTTA | 700005 0019190 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SAMARENDRA | NARAYAN | BASAK | 1 RAM PAL LANE P O HATKHOLA CALCUTTA | 700005 0021706 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SHIB | NARAYAN | BASAK | 1 RAM PAL LANE PO HATKHOLA CALCUTTA | 700005 0010718 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SHIBNARAYAN | BASAK | | 1RAMPAL LANE P O HATKHOLA CALCUTTA | 700005 0021725 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| SRI | SAMARENDRA | NARAYANBASAK | 1 RAM PAL LANE P O HATKHOLA CALCUTTA | 700005 0015771 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| SUKLA | BASAK | | 1 RAM PAL LANE PO HATKHOLA CALCUTTA | 700005 0100833 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SUNIL | KUMAR | AGARWAL | 22 ABINASH KAVIRAJ STREET 3RD FLOOR CALCUTTA | 700005 0005113 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SUNITA | SUREKA | | C/O M K SUREKA & ASSOCIATES 140 B K PAUL AVENUE CALCUTTA | 700005 0161667 | | Amount for unclaimed and unpaid dividend | 300 03-OCT-2022 | 14-15 |
| SUPRAVA | GHOSE | | 79/4/3A RAJA NABA KRISHNA STREET CALCUTTA | 700005 0227750 | | Amount for unclaimed and unpaid dividend | 393 03-OCT-2022 | 14-15 |
| AJIT | KUMAR | PAL | 31 GARANHATTA STREET CALCUTTA | 700006 0117801 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| AJOY | KUMAR | DAS | C/O SRI B K DEF C A 15B GOPI KRISTO PAUL LANE P O BEADON STREET CALCUTTA- | 700006 0034008 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| APURBA | KRISHNA | CHANDRA | 7/A PEARY ROW CALCUTTA | 700006 0027720 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| AUROBINDA | DUTTA | | 6A DUFF LANE CALCUTTA | 700006 0040688 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| B | B | SINGH | 61 STRAND ROAD CALCUTTA | 700006 0148790 | | Amount for unclaimed and unpaid dividend | 240 03-OCT-2022 | 14-15 |
| BABU | RAM | JAISWAL | 192 VIVEKANANDA ROAD CALCUTTA | 700006 0070059 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| BHABANI | DUTT | | 3 BIDHAN SARANI CALCUTTA | 700006 0040971 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| BIJOY | KUMAR | JHUNJHUNWALA | 9B BAISHNAB SETT FIRSTLANE JORABAGAN CALCUTTA | 700006 0072374 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| CHHATRA | DHAR | MALLIK | 26/1/X PRASANNA KUMAR TAGORE STREET CALCUTTA | 700006 0104398 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| DILIP | GUPTA | | 7 SANKAR GHOSH LANE CALCUTTA- | 700006 0053166 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| DILIP | GUPTA | | 7 SANKAR GHOSH LANE CALCUTTA- | 700006 0002412 | | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| DR | SATYA | CHURNLAW | 50 KAILAS BOSE STREET CALCUTTA | 700006 0089505 | | Amount for unclaimed and unpaid dividend | 202.5 03-OCT-2022 | 14-15 |
| DR | SATYA | NARAYANCHAKRABARTY | 49/1 BALDEO PARA ROAD CALCUTTA | 700006 0027539 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| DR | SATYA | NARAYANCHAKRABORTY | 49/1 BALDEO PARA ROAD CALCUTTA- | 700006 0027391 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| DR | SATYA | NARAYANCHAKRABORTY | 49/1 BALDEO PARA ROAD PO BEADON STREET CALCUTTA | 700006 0227903 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| GANGA | SAHAI | PANDEY | 311 RAVINDRA SARANI IIND FLOOR ROOM NO 15 CALCUTTA- | 700006 0131666 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| GITA | DEVI | JAISWAL | 2A JOGI PARA BYE LANE CALCUTTA | 700006 0070109 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| HRISHIKESH | AGARWALA | | 228 C R AVENUE CALCUTTA | 700006 0005870 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| HRISHIKESH | ROY | | 86 PATHURIA GHATA STREET CALCUTTA | 700006 0139547 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| HRISHIKESH | ROY | | 86 PATHURIA GHATA STREET CALCUTTA | 700006 0141968 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ILA | MULLICK | | 195/A SRI ARABINDA SARANI CALCUTTA | 700006 0095192 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| JOYDEB | RANA | | 31/1 R BEADON ROW PO BEADON STREET CALCUTTA | 700006 0194581 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| JOYDEB | RANA | | 31/1R BEADON ROW P O BEADON STREET CALCUTTA | 700006 0134892 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| KANHAIYA | LAL | KAPUR | 38/B/1 RAMTANU BOSE ROAD CALCUTTA | 700006 0075856 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| KANHAIYALAL | KAPUR | | 38/3/1 RAMTANU BOSE LANE CALCUTTA | 700006 0075818 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| KASHI | DAS | BANERJEE | C/O RAMA MUKHERJEE 3 GURUPRASAD CHOWDHURY LANE P O-BEADON STREET CAL | 700006 0184344 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| KRISHNA | CHANDRA | SHEE | 2A JUGAL KISHORE DAS LANE CALCUTTA | 700006 0188496 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| LATIKA | CHATTERJEE | | 10/5 KSHUDIRAM BOSE ROAD CALCUTTA | 700006 0028053 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| MAHAVIR | PRASAD | JAIN | 20 PATHURIA GHAT STREET CALCUTTA | 700006 0071616 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| MANORAMA | PANDEY | | 311 RABINDRA SARANI IIND FLOOR ROOM NO 15 CALCUTTA | 700006 0131671 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| MOHUA | DUTT | | 50/1A HARI GHOSH STREET CALCUTTA | 700006 0038756 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| NABA | KUMAR | DAS | 39 AKSHOY KUMAR DUTTA SARANI KOLKATA | 700006 0039018 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| NIMESH | CHANDRA | GHOSH | 15/2 RAJA RAJKISSEN STREET CALCUTTA | 700006 0185921 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| PAPU | KUMAR | JAISWAL | 192 VIVEKANANDA ROAD CALCUTTA | 700006 0070063 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| PARUL | BARICK | | 194 VIVEKANANDA ROAD CALCUTTA | 700006 0009368 | | Amount for unclaimed and unpaid dividend | 21 | 03-OCT-2022 | 14-15 |
| PRANAB | BASU | | 17 RAJENDRA LALA STREET PO BEADON STREET CALCUTTA | 700006 0009372 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| RUBY | RANA | | 31/1 R BEADON ROW PO BEADON ST CALCUTTA | 700006 0194787 | | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| RUBY | RANA | | 31/1 R BEADON ROW KOLKATA | 700006 0228698 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| RUKMINI | DEBI | | C/O MR B DHANDHANIA 22 2 CHITTARANJAN AVENUE CALCUTTA | 700006 0036617 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| SANAT | GHOSH | | 9B CHANDI BARI STREET CALCUTTA | 700006 0057265 | | Amount for unclaimed and unpaid dividend | 94.5 | 03-OCT-2022 | 14-15 |
| SANT | LAL | AGARWALA | 228 C R AVENUE CALCUTTA | 700006 0005884 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| SANTOSH | KUMAR | PANDIT | 9 MANDAL STREET CALCUTTA | 700006 0119681 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| SAROJ | KUMAR | CHATTERJEA | 203/1/1 BIDHAN SARANEE CALCUTTA | 700006 0026143 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| SATYA | NARAYAN | CHAKRABARTY | 49/1, BALDEO PARA ROAD P. O. BEADON STREET CALCUTTA | 700006 | IN300853-1002911 | Amount for unclaimed and unpaid dividend | 90 | 03-OCT-2022 | 14-15 |
| SATYA | NARAYAN | CHAKRABARTY | 49/1, BALDEO PARA ROAD P. O. BEADON STREET CALCUTTA | 700006 0007498 | | Amount for unclaimed and unpaid dividend | 750 | 03-OCT-2022 | 14-15 |
| SATYANARAYAN | PAL | | 2/A FAKIR CHAKRABORTY LANE CALCUTTA | 700006 0125444 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| SATYANARAYAN | PAL | | 2/A FAKIR CHAKRABORTY LANE CALCUTTA | 700006 0005464 | | Amount for unclaimed and unpaid dividend | 93 | 03-OCT-2022 | 14-15 |
| SHAH | VINOD | RAMANLAL | P O B NO 11416 21/C JATINDRA MOHAN AVENUE 4TH FLOOR CALCUTTA | 700006 0143601 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| SHAH | VINOD | RAMANLAL | P O B NO 11416 21/C JATINDRA MOHAN AVENUE 4TH FLOOR CALCUTTA | 700006 0012079 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| SHANKAR | LALL | DAGA | 190 MAHARSHI DEBENDRA ROAD CALCUTTA | 700006 0033834 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| SHOVON | ANANDA | BANERZE | 2/2B ISWAR MILL LANE GOABAGAN CALCUTTA | 700006 | IN301250-2827539 | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| SITARA | SRIMAAL | | 157/1/1A UPPER CIRCULAR ROAD CALCUTTA | 700006 0144793 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| SUBAL | KRISHNA | SIRCAR | 67 HARI GHOSH STREET CALCUTTA | 700006 0188546 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| SUDHANSU | BARAN | MITRA | 18A BRINDABAN BOSE LANE CALCUTTA | 700006 0102072 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| SUNDIP | KHETAN | | 21 BIDHAN SARANI CALCUTTA | 700006 0083940 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| SUNITI | GANGULY | | 149/A BIDHAN SARANI CALCUTTA | 700006 0057804 | | Amount for unclaimed and unpaid dividend | 46.5 | 03-OCT-2022 | 14-15 |
| TARA | DEVI | SONTHALIA | 6 B DUTTA PARA LANE CALCUTTA | 700006 0169304 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| TARPAN | CHAKRABORTI | | 58/1/D RAJA DINENDRA STREET CALCUTTA- | 700006 0027207 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| TUTU | MIR | | 92 HARI GHOSH STREET CALCUTTA | 700006 0104541 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| UTTAM | BHOWMIK | | 108 VIVEKANANDA ROAD CALCUTTA | 700006 0025721 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| ANIL | KUMAR | KHEMKA | 32 BARANASHI GHOSH ST CALCUTTA | 700007 0076611 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| ARIJEET | DOSS | MULLICK | GIRIHUR DHAM 33A DARPONARAYAN TAGORE STREET CALCUTTA | 700007 0102390 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| ARVIND | TOSHWIWAR | | C/O JAMUNALAL PRADIP KUMAR 13 NOORMAL LOHIA LANE CALCUTTA- | 700007 0173303 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| BANDANA | SODHANI | | 14/1 RUPCHAND ROY STREET CALCUTTA | 700007 0158321 | | Amount for unclaimed and unpaid dividend | 90 | 03-OCT-2022 | 14-15 |
| BHIKAM | CHAND | SETHIA | C/O NAHATA TRADING CO GROUND FLOOR 86 JAMUNA LAL BAJAJ STREET CALCUTTA | 700007 | IN301250-2803063 | Amount for unclaimed and unpaid dividend | 150 | 03-OCT-2022 | 14-15 |
| BINA | DEVI | BEHANI | 38 VIVEKANAND ROAD CALCUTTA | 700007 0013608 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| DAMODAR | PRASAD | MORE | 30/31 KALAKAR STREET 4TH FLOOR RROOM NO 7 CALCUTTA | 700007 0107030 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| GAURI | SHANKER | BIHANI | 49 NALINI SETT ROAD CALCUTTA | 700007 0010496 | | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| GOURI | PRAKASH | TAPARIA | 193/2 M G ROAD 2ND FLOOR CALCUTTA- | 700007 0172953 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| HARI | KRISHNA | JHAJHARIA | 174-B CROSS STREET CALCUTTA | 700007 0066778 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| JAI | KRISHAN | JHUNJHUNWALA | 33 MUNSHI SADARUDDIN LANE CALCUTTA | 700007 0070796 | | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| JAI | KRISHAN | JHUNJHUNWALA | 33 MUNSHI SADARUDDIN LANE CALCUTTA | 700007 0070884 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| JAY | KUMAR | SINGVI | C/O MRS MOHAR RAJ SINGHVI 42 VIVEKANAND ROAD 1ST FLOOR CALCUTTA | 700007 0156850 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| JOGENDRA | KUMAR | JAIN | 124/B RABINDRA SARANI CALCUTTA | 700007 0070831 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| JOTINDRA | NATH | ROY | 40 RADHA MADHAB SAHA LANE CALCUTTA | 700007 0135961 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| KAILASH | CHAND | SHAH | 12A MADAN CHATTERJEE LANE SINGHI BAGAN-TALAB BARI CALCUTTA | 700007 0146245 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| KALAWATI | DEVI | TODI | C/O BHILTEX 15 NOORMAL LOHIA LANE CALCUTTA | 700007 0174634 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| KEWAL | KRISHAN | TALWAR | C/O VIJAY RADIO AND GRAMAPHONE CO 166 MAHATMA GANDHI ROAD CALCUTTA | 700007 0172097 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| KRISHNA | KUMAR | SARAF | 16 MUKTA RAM BABU STREET CALCUTTA | 700007 0165606 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| MAMTA | JAIN | | C/O SRI SHAMBHU KUMAR JAIN 62 NALINI SETH ROAD CALCUTTA | 700007 0071096 | | Amount for unclaimed and unpaid dividend | 72 | 03-OCT-2022 | 14-15 |
| MAYANK | BIYANI | | 38 VIVEKANAND ROAD CALCUTTA | 700007 0025614 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| OMPRAKASH | SANGANERIA | | 52 ZAKARIA STREET CALCUTTA | 700007 0146753 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| PAWAN | KUMAR | MORE | C/O PAWAN CREDIT CORPN 30/31 KALAKAR STREET 4TH FLOOR ROOM NO 27 CALCU | 700007 0107109 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| RACHANA | KHATOR | | C/O SARAD INDUSTRIAL CORPN 2 DIGAMBOR JAIN TEMPLE ROAD 4TH FLOOR CALCUT | 700007 0083167 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| RAJKUMARI | KARNANI | | C/O RAJSHREE PRINTERS 42/1 STRAND ROAD TAPURIAH HOUSE CALCUTTA | 700007 0086718 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| RANABIR | SAHA | | 53 SIKDAR PARA ST CALCUTTA | 700007 0158877 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| RAVI | SHANKAR | SHARMA | 8A BALMUKUND MACKAR ROAD CALCUTTA | 700007 0159788 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| RENU | NATHANY | | 5/A MUKTARAM BABU STREET CALCUTTA- | 700007 0114506 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| SANGITA | MOHTA | | C/O KOHINOOR KNITTING MILLS 113 MANOHARDAS KATRA CALCUTTA- | 700007 0077682 | | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| SARDA | KEDIA | | 18 PANCHU DOBAIN LANE CALCUTTA | 700007 0077351 | | Amount for unclaimed and unpaid dividend | 12 | 03-OCT-2022 | 14-15 |
| SAROJ | DEVI | KARNANI | 2 DIGAMBER JAIN TEMPLE ROAD CALCUTTA | 700007 0083324 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| SHANTI | DEVI | MAHARWAL | C/O MUNILAL BHAGWAT SHARAN 3 BAIKUNTHA SEN LANE CALCUTTA | 700007 0093206 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| SHIV | KISHAN | BIHANI | C/O JAJODIA & CO 190 JAMUNALAL BAJAJ STREET 3RD FLOOR CALCUTTA | 700007 0017237 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| SHRI | NARYAN | PERIWAL | C/O NIRMAL KUMAR PERIWAL 26 BURTALLA STREET CALCUTTA | 700007 0125215 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| SHYAM | SUNDAR | CHOUDHARY | 73 BURTOLLA STREET CALCUTTA- | 700007 0027348 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| SHYAM | SUNDER | KEYAL | C/O KEDARNATH MOHAN LAL 9 JAGMOHAN MULLICK LANE CALCUTTA | 700007 0074563 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| SIPRA | SEAL | | 44 SIKDARPARA STREET CALCUTTA | 700007 0149941 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| SIPRA | SEAL | | 44 SIKDARPARA STREET CALCUTTA | 700007 0149994 | | Amount for unclaimed and unpaid dividend | 87 | 03-OCT-2022 | 14-15 |
| SUKUMAR | PAUL | | SUKUMAR PAUL 53 SIKDAR PARA STREET NEAR GANESH TALKIES CALCUTTA | 700007 0125669 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| SURENDRA | KUMAR | AGARWAL | C/O KEDARNATH MOHANLAL 9 JAGMOHAN MULLICK LANE CALCUTTA 7 | 700007 0006811 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| SURESH | KUMAR | KHANDELWAL | 2 DIGAMBER JAIN TEMPLE ROAD 3RD FLOOR ROOM NO 65 CALCUTTA | 700007 0082711 | | Amount for unclaimed and unpaid dividend | 120 | 03-OCT-2022 | 14-15 |
| SUSHILA | GOENKA | | 70 NALINI SETH ROAD CALCUTTA | 700007 0056545 | | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| SUSHILA | KEDIA | | 2 GOENKA LANE CALCUTTA- | 700007 0074177 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| USHA | MIMANI | | C/O GOVINDA TRADING CO 35 JAMUNA LAL BAJAJ STREET CALCUTTA | 700007 0098201 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| VED | PRAKASH | GUPTA | 20 MAHARSHI DEBENDRA ROAD IIIRD FLOOR ROOM NO 68 CALCUTTA | 700007 0052572 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| VIJAY | KUMAR | GARG | C/O GULABCHAND HANSRAJ 43/44 COTTON STREET 1ST FLR CALCUTTA- | 700007 0053319 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| AMITABHA | LAHIRI | | 350/N MOTILAL GUPTA RD PO BARISHA CALCUTTA | 700008 0089157 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| K | K | GANGADDHARAN | 187 K P MUKHERJEE ROAD P O BARISHA CALCUTTA | 700008 0058386 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| KRISHNENDU | DAS | | C/O M/S K. DAS & CO K.D. LODGE 129 VIDYASAGAR SARANI SEALPARA BARISHA CALC | 700008 | IN300263-1006468 | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| MAYA | SARKAR | | 29/1 BIREN ROY ROAD(E) NEAR KALIBABUR FACTORY KOLKATA | 700008 0147962 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| MAYA | SARKAR | | 29/1 BIREN ROY ROAD(E) NEAR KALIBABUR FACTORY KOLKATA | 700008 0170707 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| NAMITA | KUNDU | | 6/17 KAILASH GHOSH ROAD PURBA BARISHA NR PRABHATI BLDRS CALCUTTA | 700008 0083427 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| SANTOSH | SEN | GUPTA | PRANTIK THAKURPUKUR ROAD CALCUTTA | 700008 0188477 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| ASHISH | LATH | | 32A, PATUATOLA LANE 1ST FLOOR CALCUTTA | 700009 | IN300853-1002936 | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| BINA | CHAKRABORTY | | C/O RUBY CYCLE STORES 11 MAHATMA GANDHI ROAD CALCUTTA | 700009 0026036 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| BIRENDRA | NATH | CHOWDHURY | 2/A SCOTT LANE CALCUTTA | 700009 0185114 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| DIPAK | KUMAR | DEY | 6/A SCOTT LANE CALCUTTA | 700009 0044421 | | Amount for unclaimed and unpaid dividend | 12 | 03-OCT-2022 | 14-15 |
| DIPAK | KUMAR | DEY | 6/A SCOTT LANE CALCUTTA | 700009 0007989 | | Amount for unclaimed and unpaid dividend | 22.5 | 03-OCT-2022 | 14-15 |
| JHARNA | KUNDU | | 8 RAMNATH BISWAS LANE CALCUTTA | 700009 0083431 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| JITENDRA | NATH | DE | 64A SURYA SEN STREET CALCUTTA | 700009 0034344 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| JOY | DEB | DUTT | 17 RAMANANDA CHATTERJEE STREET CALCUTTA- | 700009 0036361 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| KALYAN | KUMAR | GHOSH | 23 AKHIL MISTRY LANE CALCUTTA | 700009 0057105 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| KHOKAN | BHOWMIK | | 10/4A JUSTICE M M ROW SEALDAH CALCUTTA | 700009 0020065 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| MANISHA | GHOSH | | 10 AKHIL MISTRY LANE CALCUTTA | 700009 0056667 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| MRINAL | KANTI | PAUL | 8/1 JUSTICE M MUKHERJEE ROW CALCUTTA | 700009 0118643 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| NIRANJAN | DE | | 140A KESHAB SEN STREET CALCUTTA | 700009 0034359 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| P | K | SAHA | INSTITUTE OF RADIOPHYSICS AND ELETRONICS 92 A P C ROAD CALCUTTA | 700009 0142096 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| PUTUL | DAS | | 6/3 RAMANATH MAZUMDER STREET CALCUTTA | 700009 0039080 | | Amount for unclaimed and unpaid dividend | 12 | 03-OCT-2022 | 14-15 |
| RADHA | GOBINDA | MUKHERJI | C/O K M BANERJEE F C A 36A AMHERST ROW CALCUTTA | 700009 0107273 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| RAKHAL | PODDAR | | 106/1 RAJA RAMMOHAN SARANI CALCUTTA | 700009 0125394 | | Amount for unclaimed and unpaid dividend | 16.5 | 03-OCT-2022 | 14-15 |
| RINA | RAHA | | 65A SURIYA SEN STREET CALCUTTA | 700009 0140031 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| SHOVA | CHOWDHURY | | 8 RAM NATH BISWAS LANE CALCUTTA | 700009 0030911 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| SHYAMAL | SEN | | 18-D NAREN SEN SQUARE KOLKATA | 700009 0227905 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| SITAL | PRASAD | DEY | 31A SURYA SEN STREET CALCUTTA | 700009 0035622 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SUDHINDRA | KUMAR | GHOSH | 18 HYAT KHAN LANE CALCUTTA | 700009 0061391 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| SUNITY | CHAKRABORTY | | C/O BIREN CHAKRABORTY 13 DR DEBEN MUKHERJEE ROW CALCUTTA | 700009 0026041 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| SURUCHI | CHAKRABORTY | | C/O BIREN CHAKRABORTTY 13 DR DEBEN MUKHERJEE ROW CALCUTTA | 700009 0026055 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| ANIL | BARAN | SENGUPTA | 16/2K BELEGHATA MAIN RD CALCUTTA | 700010 0188443 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| BELA | MAZUMDER | | 79 TALPUKUR ROAD CALCUTTA | 700010 0187249 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| BIMAL | KRISHNA | PAL | 37G ABINASH CH BANERJEE LANE P O BELEGHATA CALCUTTA | 700010 0127789 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| BINA | PANI | SAHA | 29E RAKHAL GHOSH LANE CALCUTTA | 700010 0142077 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| HIMADRI | RANJAN | HALDER | 82 HEMCHANDRA NASKAR ROAD CALCUTTA | 700010 0064429 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PROFULLA | RANJAN | BANERJEE | 26 BAROWARYTALA ROAD CALCUTTA | 700010 0184382 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| RABINDRA | NATH | SENGUPTA | 26 TALPUKUR ROAD CALCUTTA | 700010 0188462 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| RAJENDRA | KUMAR | MITTAL | VIVEKANAND- BHAWAN P-21 C I T ROAD SCH X -M BELIAGHATA 2ND FLOOR CALCUTT | 700010 0098171 | | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| RAMA | PRASAD | SAHA | P-131 C I T ROAD CALCUTTA | 700010 0156430 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| ASHOK | SAHA | | 49 NARKELDANGA NORTH ROAD BLOCK A FLAT 20 CALCUTTA | 700011 0147015 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| TARAPADA | BOSE | | 9 SASTITOLA ROAD P O NARIKELDANGA CALCUTTA | 700011 0184592 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| CHUNILAL | ROY | | 14 PHEAR LANE CALCUTTA- | 700012 0134312 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| DEBJANI | PYNE | | 35 GOKUL BARAL STREET CALCUTTA | 700012 0125184 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| DILIP | KUMAR | CHAKRABORTY | 13/2 FAKIR DEY LANE BOWBAZAR KOLKATA | 700012 0228700 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| DILIP | KUMAR | CHAKRABORTY | 13/2 FAKIR DEY LANE BOWBAZAR KOLKATA | 700012 0000197 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KRISHANA | MUNDHRA | | C/O SHYAM RATAN MUNDHRA 26 CHITTARANJAN AVENUE CALCUTTA- | 700012 0098113 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| LAKHPAT | RAI | JAIN | M/S L RAI & CO CHARTERED ACCOUNTANTS 2B GRANT LANE ROOM NO 28 1ST FLOOR | 700012 0073671 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| LAKSHMI | CHATTERJEE | | 9 GOBINDA SARKER LANE BOW BAZAR CALCUTTA | 700012 0027021 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| MADHURI | PYNE | | 35 GOKUL BORAL STREET CALCUTTA | 700012 0125234 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| MIHIR | KR | RAY | C/O NATIONAL CONSULTNCY BUREAU 25 MAHENDRA SARKAR STREET CALCUTTA | 700012 0136172 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| MIRA | CHOUDHURY | | C/O MADHURI PYNE 35 GOKUL BORAL ST CALCUTTA | 700012 0031817 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| POOLAKMOY | BANDYOPADHYAY | | 1/1 PANCHANANTALA LANE BOWBAZAR CALCUTTA | 700012 0014504 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PRATAP | NAG | | 9 & 10,ABHAY HALDER LANE KOLKATA WEST BENGAL INDIA | 700012 | C12019103-000729 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| PRODOSH | KUMAR | NAG | 26/E-D SASHI BHUSAN DEY STREET TFLAT NO 5 CALCUTTA | 700012 0112932 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| RANAJIT | GHOSE | | 32 SRI GOPAL MALLICK LANE CALCUTTA- | 700012 0053006 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| RANAJIT | GHOSE | | 32 SRI GOPAL MULLICK LANE CALCUTTA | 700012 0052446 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| RITA | DE | | 5 BHUBAN DHAR LANE CALCUTTA | 700012 0040146 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHIBANI | DASS | | 35 PREMCHAND BORAL STREET CALCUTTA | 700012 0042163 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| SHRAWAN | KUMAR | AGRAWAL | C/O HEAVY CHEM CORPORATION 4 GANGA DHAR BABU LANE CALCUTTA | 700012 0005109 | | Amount for unclaimed and unpaid dividend | 156 03-OCT-2022 | 14-15 |
| SHRI | SUNIL | DEY | 5 BHUBANDHAR LANE CALCUTTA | 700012 0040096 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SHRI | SUNIL | KUMARDE | 5 BHUBAN DHAR LANE CALCUTTA | 700012 0040151 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| SHYAMA | CHARAN | ROY | 86 BEPIN BEHARI GANGULY ST CALCUTTA- | 700012 0135467 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SHYAMA | CHARAN | ROY | 86 BEPIN BEHARI GANGULLY STREET CALCUTTA- | 700012 0134189 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SUCHANDRA | MATILAL | | 19/1-A DURGA PITURI LANE CALCUTTA | 700012 0101822 | | Amount for unclaimed and unpaid dividend | 46.5 03-OCT-2022 | 14-15 |
| SUNIL | KUMAR | DE | 5 BHUBAN DHAR LANE CALCUTTA | 700012 0191481 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| A | J | NICKELS | C/O MR J GUZMAN 79 WELLESLEY STREET CALCUTTA | 700013 0112756 | | Amount for unclaimed and unpaid dividend | 42 03-OCT-2022 | 14-15 |
| ANIL | KUMAR | SACHDEVA | OLYMPIA HOUSE 18 GANESH CH AVENUE CALCUTTA | 700013 0142024 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| ASIT | CHOUDHURY | | C/O M/S CHARU-CHITRA 77 LENIN SARANEE CALCUTTA | 700013 0185274 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| GOLAS | INVESTMENTS | FINANCEPVTLTD | 6 J L NEHRU ROAD CALCUTTA | 700013 0090843 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| HARISH | CHANDRA | CHAWLA | 18 CHOWRINGHEE ROAD CALCUTTA | 700013 0027944 | | Amount for unclaimed and unpaid dividend | 51 03-OCT-2022 | 14-15 |
| KULBIR | SINGH | | C/O AUTO IMPORTING CO 88/2 RAFI AHMED KIDWAI ROAD CALCUTTA | 700013 0156929 | | Amount for unclaimed and unpaid dividend | 300 03-OCT-2022 | 14-15 |
| LAJPAT | RAI | SAHGAL | 43A OLD HINDUSTHAN BUILDINGS CALCUTTA | 700013 0142199 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| MAN | MOHAN | SINGH | AUTO IMPORTING CO 88/2 RAFI AHMED KIDWAI ROAD CALCUTTA | 700013 0156914 | | Amount for unclaimed and unpaid dividend | 300 03-OCT-2022 | 14-15 |
| MOUMITA | SAMANTA | | 89C LENIN SARANI CALCUTTA | 700013 0162907 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| NISHI | SAHGAL | | 43A OLD HINDUSTHAN BUILDINGS CALCUTTA | 700013 0142184 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| PARAMITA | SAMANTA | | 89C LENIN SARANI CALCUTTA | 700013 0162895 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| PRADIP | KUMAR | SEN | B 82 NEW MARKET CALCUTTA | 700013 0142761 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| PROF | MD | SABERKHANDR | TOP FLOOR 13 WELESLEY STREET CALCUTTA 13 WEST BENGAL | 700013 0088773 | | Amount for unclaimed and unpaid dividend | 72 03-OCT-2022 | 14-15 |
| SHASHI | SAHGAL | | 43A OLD HINDUSTHAN BLDGS CALCUTTA | 700013 0142170 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SWATANTRYA | KUMAR | DATTARAY | C/O MR VIJAY BHARGAVA CALCUTTA SECURITY PRINTERS LIM 6 JAWAHARLAL NEHRU | 700013 0185641 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| GAUTAM | MUKERJEE | | C/O B MUKERJEE P 34 C I T ROAD CALCUTTA | 700014 0095032 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| JOACHIM | GOMES | | 40/1 DOCTOR LANE CALCUTTA | 700014 0185973 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| KESHAR | DEVI | DAMANI | 48/2/1 DR SURESH SIRCAR ROAD CALCUTTA | 700014 0038599 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| KHAGENDRA | NATH | BANERJEE | 122/C ANANDAPAUIT ROAD 1ST FLOOR CALCUTTA | 700014 0022991 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| LALIT | KUMAR | BOSE | 86D DR SURESH SARKAR ROAD CALCUTTA | 700014 0010252 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MANISHA | ROY | CHOWDHURY | 4B GOMESH LANE CALCUTTA | 700014 0028905 | | Amount for unclaimed and unpaid dividend | 225 03-OCT-2022 | 14-15 |
| MAYUKH | BANERJEE | | 90 LINTON STREET CALCUTTA | 700014 0014194 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| PARTHA | PRATIM | DE | 13/C FORDYCE LANE CALCUTTA | 700014 0040635 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| PROTAP | CHANDRA | SINGHA | P 101 C I T ROAD SCHEME L2 FLAT 3 ENTALLY CALCUTTA | 700014 0188531 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| RAHUL | MUKHERJEE | | C/O B MUKERJEE P34 C I T ROAD CALCUTTA | 700014 0095140 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| RAMMURTI | BERRY | | 55-B DURGA CHARAN DOCTOR ROAD CALCUTTA 14 | 700014 0009530 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| RANJIT | ROY | CHOWDHURY | 4B GOMESH LANE CALCUTTA | 700014 0029121 | | Amount for unclaimed and unpaid dividend | 112.5 03-OCT-2022 | 14-15 |
| RATNA | BIYANI | | C/O SHRI P K SADANI 2A ABINASH NIKETAN 22A GORACHAND ROAD KOLKATA | 700014 0014714 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| SADHAN | KUMAR | DUTTA | 4A ISMAIL STREET CALCUTTA | 700014 0035129 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| HARINDER | MALHOTRA | | FLAT 59 SATYAJIT TOWER 51 RADHA NATH CHOWDHURY RD CALCUTTA | 700015 0106186 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| AMARESH | CHANDRA | BHATTACHARYYA | C/O DUNLOP INDIA LIMITED SHARE DEPARTMENT 57B MIRZA GHALIB STREET CALCUT | 700016 0019426 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| ARUN | BHARANY | | 3-B CAMAC STREET FLAT-8 9TH FLOOR CALCUTTA | 700016 0012773 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| ASHA | MIRCHANDANI | | C/O MR S MAHTANI 47 WELLESLY STREET CALCUTTA | 700016 0094468 | | Amount for unclaimed and unpaid dividend | 57 03-OCT-2022 | 14-15 |
| ASMAT | ARA | | W/O NURUDDIN 6 NAWAB ABDUL LATIF ST CALCUTTA | 700016 0184115 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| DOUGLAS | D | ARCYSOMMERVILLEBROWN | 3 ELLIOT ROAD CALCUTTA | 700016 0025671 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| DOUGLAS | D | ARCYSOMMERVILLEBROWN | 3 ELLIOT ROAD CALCUTTA | 700016 0184604 | | Amount for unclaimed and unpaid dividend | 64.5 03-OCT-2022 | 14-15 |
| DOUGLAS | D | ARVYSOMMERVILLEBROWN | 3 ELLIOT ROAD CALCUTTA | 700016 0015630 | | Amount for unclaimed and unpaid dividend | 76.5 03-OCT-2022 | 14-15 |
| DOUGLAS | D | ARCYSOMMERVILLEBROWN | 3 ELLIOT ROAD CALCUTTA | 700016 0003898 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| DOUGLAS | D | ARCYSOMMERVILLEBROWN | 3 ELLIOT ROAD CALCUTTA | 700016 0003864 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| DOUGLAS | D | ARVYSOMMERVILLEBROWN | 3 ELLIOT ROAD CALCUTTA | 700016 0003494 | | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| GODAVARI | MERCANTILE | PLTD | 6-A SUDDER STREET CALCUTTA- | 700016 0053097 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| H | T | VASWANI | SAMRAT SHIPPING CO PVT LTD 40 4TH FLOOR PARK PLAZA 71 PARK STREET CALCUTT | 700016 0180211 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| JANG | BAHADUR | SINGH | C/O THE GRAMOPHONE CO OF INDIA LTD 2 RIPON STREET CALCUTTA | 700016 0188928 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| KRISHNA | KUMAR | ACHARYA | 2/1 LOUDON STREET CALCUTTA | 700016 0004470 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| LILA | DEVI | CHOKHANI | C/O NATHANI ENTERPRISES 44 A RAFI AHMED KIDWAI ROAD CALCUTTA | 700016 0029957 | | Amount for unclaimed and unpaid dividend | 390 03-OCT-2022 | 14-15 |
| NARENDRA | KUMAR | LAXMIDASS | 6/1 WOOD STREET CALCUTTA | 700016 0092791 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| PRASAD | SEN | GUPTA | FLAT 3 1ST FLOOR 13 MARQUIS STREET CALCUTTA | 700016 0142795 | | Amount for unclaimed and unpaid dividend | 88.5 03-OCT-2022 | 14-15 |
| PROF | MD | SABERKHANDR | FLAT NO. 304, WELLESLEY MANSIONS 44A RAFI AHMED KIDWAI ROAD KOLKATA | 700016 0074651 | | Amount for unclaimed and unpaid dividend | 216 03-OCT-2022 | 14-15 |
| RAMA | BHATTACHARJEE | | C/O MR A C BHATTACHARYYA DUNLOP INDIA LTD SHARE DEPT 57B MIRZA GHALIB ST | 700016 0019431 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| RAMCHANDRA | YESHWANT | MANGESHKAR | ASHAM KASSAM BUILDING 1ST FLOOR 59 KAPAD BAZZAR RD MAHIM BOMBAY | 700016 0186968 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| RANJIV | NATH | | 7 TIVOLI PARK 225 A J BOSE ROAD CALCUTTA | 700016 0116836 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| RENU | BAGCHI | | FLAT H2/67 PARK STREET CALCUTTA | 700016 0008691 | | Amount for unclaimed and unpaid dividend | 129 03-OCT-2022 | 14-15 |
| SARLA | DEVI | SINGHANIA | 6B MIDDLETON STREET CALCUTTA | 700016 0146231 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHAIKH | ABDUL | MABUD | 114 A&B RIPON STREET CALCUTTA | 700016 0102836 | | Amount for unclaimed and unpaid dividend | 600 03-OCT-2022 | 14-15 |
| SHAIKH | ABDUL | MABUD | 114 A&B RIPON STREET CALCUTTA | 700016 0001249 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| SURENDRA | KUMAR | BAID | C/O SATRANG 84/2A RIPON STREET CALCUTTA- | 700016 0012578 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| SURENDRA | KUMAR | BAID | C/O TEJ KARAN BAID SATRANG 84/2A RIPON STREET CALCUTTA | 700016 0012403 | | Amount for unclaimed and unpaid dividend | 180 03-OCT-2022 | 14-15 |
| TEJ | KARAN | BAID | C/O SATRANG 84/2A RIPON STREET CALCUTTA- | 700016 0012582 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| UTPAL | MAJUMDER | | C/O DUNLOP INDIA LTD SHARE DEPARTMENT 57B MIRZA GHALIB STREET CALCUTTA | 700016 0104712 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| VRINDA | DEVA | | FLAT NO C11 2 WOOD STREET CALCUTTA | 700016 0041599 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| YASH | KUMAR | VOHRA | 1 HARRINGTON COURT 6 HARRINGTON STREET CALCUTTA | 700016 0180753 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| YASH | KUMAR | VOHRA | 1 HARRINGTON COURT 6 HARRINGTON STREET CALCUTTA | 700016 0002144 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| A | MAJED | | 12/C RASHELL STREET CALCUTTA | 700017 0098431 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| AMITA | SEN | | C/O ABC INVST & CONSTY SERVS PVT LTD 28/2 SHAKESPEARE SARANI CALCUTTA | 700017 0149639 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| ASISH | KUMAR | CHAKRABARTI | 7/1/A LOWER CIRCULAR ROAD FLAT NO 8 CALCUTTA | 700017 0026895 | | Amount for unclaimed and unpaid dividend | 16.5 | 03-OCT-2022 | 14-15 |
| DHRUVA | CHAKRAVARTI | | 167A PARK ST CALCUTTA | 700017 0031910 | | Amount for unclaimed and unpaid dividend | 120 | 03-OCT-2022 | 14-15 |
| DHRUVA | CHAKRAVARTI | | 167A PARK ST CALCUTTA | 700017 0003625 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| INDIRA | ROY | | 3 OUTRAM STREET CALCUTTA- | 700017 0135101 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| JAIPRAKASH | AGARWAL | | 12A RAWDON STREET 1ST FLOOR KOLKATA | 700017 0001312 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| MOLLY | VERGHESE | | 81/1 JAUTALA ROAD CALCUTTA | 700017 0178841 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| MOSES | SASSOON | ELIAS | NO 7 LOUDON STREET CALCUTTA | 700017 0049618 | | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| P | K | AGARWALA | 2 AUCKLAND SQUARE CALCUTTA | 700017 0003051 | | Amount for unclaimed and unpaid dividend | 48 | 03-OCT-2022 | 14-15 |
| SANTI | SEKHAR | DATTA | P-296 DARGA ROAD PARK CIRCUS CALCUTTA | 700017 0041355 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| SUPRIYA | MUNDHRA | | 18 LOUDON STREET CALCUTTA | 700017 0097408 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| ALAKA | MUKHERJI | | M G RUNGTA ACADEMY 54 GARIAHAT ROAD CALCUTTA | 700019 0094961 | | Amount for unclaimed and unpaid dividend | 21 | 03-OCT-2022 | 14-15 |
| AMAL | KRISHNA | ROY | SAPTAPARNI 58/1 BALLYGUNGE CIRCULAR ROAD FLAT NO 127 CALCUTTA | 700019 0133595 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| AMAL | KRISHNA | ROY | SAPTAPARNI 58/1 BALLYGUNGE CIRCULAR ROAD FLAT NO 127 CALCUTTA | 700019 0141949 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| AMAL | KUMAR | GHOSH | 9/2 B JAMIR LANE CALCUTTA | 700019 0061298 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| ARUNA | AGARWAL | | 65/1, BONDEL ROAD 2ND FLOOR FLAT 2A KOLKATA | 700019 0228603 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| ARUNA | AGARWAL | | 65/1 BONDEL ROAD 2ND FLOOR FLAT 2A KOLKATA | 700019 0228604 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| ARUNA | AGARWAL | | 65/1 BONDEL ROAD 2ND FLOOR FLAT 2A KOLKATA | 700019 0228606 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| BAISAKHI | LAHA | | 51-D, GARIAHAT ROAD KOLKATA | 700019 0228551 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| BIMALENDU | SETT | | 10 MANDEVILLE GARDENS FLAT NO 405 3RD FLOOR CALCUTTA | 700019 0146734 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| BINOD | KUMAR | PRASAD | C/O BHARAT BINOD & CO 9 GURUSADAY ROAD CALCUTTA | 700019 0125165 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| DEBABRATA | NAG | | 24 R GARCHA FIRST LANE CALCUTTA- | 700019 0113369 | | Amount for unclaimed and unpaid dividend | 120 | 03-OCT-2022 | 14-15 |
| DIPTI | DASS | | 57/K BALLYGUNGE CIRCULAR ROAD CALCUTTA | 700019 0046160 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| DIPTI | DASS | | 57/K BALLYGUNGE CIRCULAR ROAD CALCUTTA | 700019 0005343 | | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| DURGAGATI | BHATTACHARYYA | | FLAT 8A HEMCHHAYA IRON SIDE ROAD CALCUTTA | 700019 0010019 | | Amount for unclaimed and unpaid dividend | 115.5 | 03-OCT-2022 | 14-15 |
| DWIJENDRA | NATH | BANERJEE | 17/G DOVER TERRACE BALLYGUNGE CALCUTTA | 700019 0025178 | | Amount for unclaimed and unpaid dividend | 27 | 03-OCT-2022 | 14-15 |
| G | M | PILLAI | C/O UNION CARBIDE INDIA LTD 2 RAINEY PARK B P D O CALCUTTA | 700019 0122378 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| GOPAL | CHANDRA | BHATTACHARJYA | 71 EKDALIA ROAD CALCUTTA | 700019 0010023 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| JYOTSNA | BANERJEE | | 17/G DOVER TERRACE BALLYGUNGE CALCUTTA | 700019 0025163 | | Amount for unclaimed and unpaid dividend | 27 | 03-OCT-2022 | 14-15 |
| K | C | KOHLI | 4A PALM AVENUE 2ND FLOOR 2ND BUILDING CALCUTTA | 700019 0080957 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| KAILASH | CHANDER | KOHLI | 4A PALM AVENUE KOLKATA | 700019 | IN300476-4206647 | Amount for unclaimed and unpaid dividend | 16.5 | 03-OCT-2022 | 14-15 |
| KAUSHIK | PODDAR | | 99/4C KARAYA RD CALCUTTA | 700019 0198814 | | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| KEKA | DASGUPTA | | C/O MR P DASGUPTA 7 A EKDALIA PLACE CALCUTTA | 700019 0042125 | | Amount for unclaimed and unpaid dividend | 120 | 03-OCT-2022 | 14-15 |
| KRISHNA | RAY | | C/O MIHIR ROY 2, NAZAR ALI LANE KOLKATA | 700019 0188252 | | Amount for unclaimed and unpaid dividend | 93 | 03-OCT-2022 | 14-15 |
| KUNAL | KAMALIA | | 23/3 BALLYGUNGE CIRCULAR ROAD CALCUTTA- | 700019 0077892 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| MADAN | LAL | VASUDEVA | 68C HAZRA ROAD CALCUTTA | 700019 0177720 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| MAUSUMI | DEY | | C/O SRI BIMALENDU SETT 10 MANDEVILLE GARDENS FLAT NO 405 3RD FLOOR PO BA | 700019 0227658 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| PRABHA | CHANDRA | | 30 TRIVOLI COURT BALLYGUNJ CIRCULAR ROAD CALCUTTA | 700019 0185202 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| PRATIMA | BARMA | | 11 MANDEVILLA GARDENS BALYGNG CALCUTTA | 700019 0009181 | | Amount for unclaimed and unpaid dividend | 22.5 | 03-OCT-2022 | 14-15 |
| PUSHPA | JATIA | | 17 BALLYGUNGE PARK ROAD CALCUTTA | 700019 0068303 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| RAJKUMARI | MITRA | | FLAT NO-51A 58/1 BALLYGUNGE CIRCULAR RD CALCUTTA- | 700019 0099971 | | Amount for unclaimed and unpaid dividend | 144 | 03-OCT-2022 | 14-15 |
| RANJAN | KUMAR | GHOSE | C/O SHRI A K SARKAR 10/1 DEODAR ST CALCUTTA | 700019 0050765 | | Amount for unclaimed and unpaid dividend | 21 | 03-OCT-2022 | 14-15 |
| RANJIT | GHOSAL | | C/O MR N MUKHERJEE 13/C PALIT STREET CALCUTTA | 700019 0050662 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| RATNADIP | BANERJEE | | 17/G DOVER TERRACE CALCUTTA | 700019 0014698 | | Amount for unclaimed and unpaid dividend | 72 | 03-OCT-2022 | 14-15 |
| RITA | BORAR | | E 402 BHUBANESWAR APARTMENT 36 PALM AVENUE BALLYGUNGE CALCUTTA | 700019 0017521 | | Amount for unclaimed and unpaid dividend | 46.5 | 03-OCT-2022 | 14-15 |
| SANJIV | BARMA | | 11 MANDEVILLA GARDENS BALYGNG CALCUTTA | 700019 0009196 | | Amount for unclaimed and unpaid dividend | 42 | 03-OCT-2022 | 14-15 |
| SISIR | COOMAR | BANERJEE | 29/7 & 29/8 BALLYGUNJ PARK FLAT A-4 CALCUTTA | 700019 0021851 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| SUBROTO | SEN | | FLAT NO-2A HEMCHHAYA IRONSIDE ROAD CALCUTTA | 700019 0156199 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| SUNIL | AHUJA | | 53/2/2 HAZRA ROAD CALCUTTA | 700019 0184172 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| TRIPTI | PALIT | | 18/1 DEODAR STREET CALCUTTA | 700019 0127881 | | Amount for unclaimed and unpaid dividend | 39 | 03-OCT-2022 | 14-15 |
| TUMPA | LAHA | | 51-D, GARIAHAT ROAD KOLKATA | 700019 0228556 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| UMA | DUTT | | 19/2 DOVER ROAD KOLKATA | 700019 0036216 | | Amount for unclaimed and unpaid dividend | 22.5 | 03-OCT-2022 | 14-15 |
| VEENA | KAPUR | | 10 SUNNY PARK CALCUTTA | 700019 0074349 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| B | BANDYOPADHYAY | | 4/1 ASHTON ROAD CALCUTTA | 700020 0017325 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| BHARAT | MEHTA | | 6B HEYSHAM ROAD CALCUTTA- | 700020 0098846 | | Amount for unclaimed and unpaid dividend | 55.5 | 03-OCT-2022 | 14-15 |
| BIR | PARTAP | SINGHSHRIKENT | 12 LEE ROAD GROUND FLOOR CALCUTTA | 700020 0143990 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| BIR | PRATAP | SINGHSHRIKANT | 12 LEE RD CALCUTTA | 700020 0164836 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| CHANDI | PRASAD | PADIA | 1/2 HARISH MUKHERJEE ROAD BLOCK II GROUND FLOOR CALCUTTA | 700020 | IN301250-2821153 | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| DHANESH | SONPAL | | 9 MULLEN STREET CALCUTTA- | 700020 0149770 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| KRISHNA | V | NATH | 7 TIVOLI PARK 225 A J C BOSE ROAD CALCUTTA | 700020 0187795 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| NAVIN | R | PATEL | VAIKUNTH GROUND FLOOR 43 CHAKRABERIA RD NORTH CALCUTTA | 700020 0123064 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| NILO | KANTA | HANDIQUE | 23 LANSDOWNE COURT SA SARAT BOSE ROAD CALCUTTA | 700020 0063141 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| SOUGATA | BANDYOPADHYAY | | 4/1 ASHTON ROAD CALCUTTA | 700020 0017311 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| SOUMITRA | BANERJEE | | 4/1 ASHTOK ROAD CALCUTTA | 700020 0016872 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| TAPATI | MOOKERJI | | 235/2 LOWER CIRCULAR ROAD CALCUTTA | 700020 0094888 | | Amount for unclaimed and unpaid dividend | 42 | 03-OCT-2022 | 14-15 |
| MADHU | SUDAN | JATIA | 1A JANKI SHAH ROAD HASTINGS CALCUTTA- | 700022 0068220 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| ROMILA | ZUTSHI | | 4/2 LEONARD ROAD HASTINGS CALCUTTA | 700022 0183746 | | Amount for unclaimed and unpaid dividend | 48 | 03-OCT-2022 | 14-15 |
| SACHI | KUMAR | MITRA | 1 LEONARD ROAD HASTINGS CALCUTTA | 700022 0094630 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| URMILA | ZUTSHI | | 4/2 LEONARD ROAD HASTINGS CALCUTTA | 700022 0183751 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| ABHA | BASU | | 84/11 APOLLO HOUSE 2ND FLOOR, BOMBAY SAMACHAR MARG FORT MUMBAI | 700023 0009251 | | Amount for unclaimed and unpaid dividend | 120 | 03-OCT-2022 | 14-15 |
| ABHA | BASU | | 84/11 APOLLO HOUSE 2ND FLOOR, BOMBAY SAMACHAR MARG FORT MUMBAI | 700023 0025285 | | Amount for unclaimed and unpaid dividend | 54 | 03-OCT-2022 | 14-15 |
| ABHIMANYU | BASU | | 84/11 APOLLO HOUSE 2ND FLOOR,BOMBAY SAMACHAR MARG FORT MUMBAI | 700023 0009265 | | Amount for unclaimed and unpaid dividend | 57 | 03-OCT-2022 | 14-15 |
| ASHOK | KUMAR | KOARI | COAL DEPOT DAIGHAT 1 GARDEN REACH ROAD CALCUTTA | 700023 0083572 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| B | N | EINVESTMENTSLTD | SPENCERS BUILDING 2ND FLOOR 70 DIAMOND HARBOUR ROAD CALCUTTA | 700023 0090583 | | Amount for unclaimed and unpaid dividend | 150 | 03-OCT-2022 | 14-15 |
| BROJO | LALL | SEAL | 28/1 EKBALPUR ROAD CALCUTTA | 700023 0146978 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| DILIP | KUMAR | DAS | 16 MANSATALA LANE KIDDERPORE CALCUTTA | 700023 0045595 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| DILIP | KUMAR | DAS | 16 MANSATALA LANE KIDDERPORE CALCUTTA | 700023 0012104 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| BIRENDRA | NATH | NEOGY | C/O D D NEOGY ANANDA BHABAN Q 454 SANTOSHPUR ROAD CALCUTTA | 700024 0115608 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| ADHIR | CHANDRA | SEN | 2/1/D TOWNSHEND ROAD CALCUTTA | 700025 0188405 | | Amount for unclaimed and unpaid dividend | 96 | 03-OCT-2022 | 14-15 |
| AJOY | KUMAR | GANGULI | 14A KEDAR BOSE LANE CALCUTTA | 700025 0222575 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| ARUN | BHUSAN | MUKHERJEE | 77D HARISH CHATTERJEE STREET BHOWANIPORE CALCUTTA | 700025 0102118 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| CHANDRA | KANT | UMEHTA | 36B GOBIND GHOSAL LANE GROUND FLOOR CALCUTTA | 700025 0222472 | | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| DEBENDRA | NATH | SUR | 5 GANGA PRASAD MUKHERJEE ROAD CALCUTTA | 700025 0163300 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| JASBIR | SINGH | | 41/C ASUTOSH MUKHERJEE ROAD CALCUTTA | 700025 0161022 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| KAMAL | KUMAR | BANERJEE | 16/B GOBINDA GHOSAL LANE BHOWANIPUR CALCUTTA | 700025 0010756 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| MAHESH | KOTHARI | | 68 DEBENDRA GHOSH ROAD 2ND FLOOR CALCUTTA | 700025 0082382 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| S | PAKRASI | | 17A KALIMOHON BANERJI LANE CALCUTTA | 700025 0127896 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| SANAT | KUMAR | BOSE | 19 SCHOOL ROW CALCUTTA | 700025 0184573 | | Amount for unclaimed and unpaid dividend | 33 | 03-OCT-2022 | 14-15 |
| SITA | CHANDAK | | 19/D KEDAR BOSE LANE CALCUTTA | 700025 0033414 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| SUBHA | BAKSHI | | 115/1 BAKUL BAGAN ROAD CALCUTTA- | 700025 0011163 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| SULOCHANA | BEN | DESAI | 36F/2 GIRISH MUKHERJEE ROAD CALCUTTA | 700025 0045607 | | Amount for unclaimed and unpaid dividend | 55.5 | 03-OCT-2022 | 14-15 |
| SUNDERLAL | MOHANLAL | DESAI | 36F/2 GIRISH MUKHERJEE ROAD BHOWANIPORE CALCUTTA | 700025 0035274 | | Amount for unclaimed and unpaid dividend | 33 | 03-OCT-2022 | 14-15 |
| TARUN | KUMAR | CHATTERJEE | 46 GIRISH MUKHERJEE ROAD CALCUTTA | 700025 0185255 | | Amount for unclaimed and unpaid dividend | 54 | 03-OCT-2022 | 14-15 |
| VISHAL | C | PAREKH | 3D BAKUL BAGAN ROW CALCUTTA | 700025 0126527 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| AJIT | KUMAR | LAHIRI | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 0089142 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| ANURADHA | DUTTA | | C/O SRI K P GHOSE 7 JADU BHATTACHARYA LANE P O KALIGHAT CALCUTTA | 700026 0035809 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| ARUNA | CHAKRVARTY | | 4A LAKE RANGE CALCUTTA | 700026 0026685 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| BIJOY | KRISHNA | MUKHERJII | 200/V SHAMAPROSAD MUKHERJEE RD CALCUTTA | 700026 0094981 | | Amount for unclaimed and unpaid dividend | 22.5 | 03-OCT-2022 | 14-15 |
| CHANDI | PROSAD | MUKHERJEE | 12 PROTAPADITYA ROAD CALCUTTA | 700026 0103308 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| GAUTAM | CHATTERJEE | | 109/6 HAZRA RD CALCUTTA | 700026 0192970 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| JAYASHREE | GUPTA | | 5 HAJI MOHSIN RD CALCUTTA | 700026 0203250 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| JIBAN | KRISHNA | MUKHERJEE | 200/V S P MUKHERJEE ROAD CALCUTTA | 700026 0095071 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| JYOTSNA | LAHIRI | | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 0089176 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| KISHORE | KUMAR | MUCADAM | 128/24 HAZRA ROAD FLAT NO 6 CALCUTTA | 700026 0096428 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PADMA | GANGADHAR | SAVUR | C/O CAPT G R SAVUR 12 EARLE STREET CALCUTTA | 700026 0165801 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| PANCHUGOPAL | BANERJEE | | 19D MAHIM HALDER STREET CALCUTTA | 700026 0024811 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| PRABIR | K | BANERJEE | 65/B R B AVENUE 3RD FLOOR CALCUTTA | 700026 0025213 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PRABIR | K | BANERJEE | 65/B R B AVENUE 3RD FLOOR CALCUTTA | 700026 0184642 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| PRADIP | GHOSH | | 58 B RASH BEHARI AVENUE CALCUTTA | 700026 0056774 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| RAJYASREE | LAHIRI | | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 0089181 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| RAMA | PADA | LAHIRI | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 0089195 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SHOBHA | KABRA | | C/O GOVIND DEVI BINANI 87 A SARAT BOSE ROAD, KOLKATA | 700026 0079891 | | Amount for unclaimed and unpaid dividend | 84 03-OCT-2022 | 14-15 |
| SUDHENDU | NARAYAN | BOSE | 31 B KABIR ROAD 2ND FLOOR CALCUTTA | 700026 0024830 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| SUNIL | KUMAR | GHOSE | 4B RANI BHABANI ROAD U C FLOOR CALCUTTA | 700026 0050770 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| SUSHIL | KUMAR | BANERJEE | 122/1/1K MONOHARPUKUR ROAD CALCUTTA | 700026 0009105 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SUSHIL | KUMAR | CHAKRABORTY | 86A RASHBEHARI AVENUE CALCUTTA | 700026 0032000 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| TARAK | NATH | DAS | 71/B KALIGHAT ROAD CALCUTTA | 700026 0034168 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| UTPAL | KUMAR | CHAKRABARTY | 86A RASBEHARI AVENUE CALCUTTA | 700026 0026017 | | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| ANIL | KUMAR | MALAWAT | KAMAL KUNJ 15/2C CHETLA ROAD CALCUTTA | 700027 0101510 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| ATINDRA | CHUNDER | | 5A ALIPORE PARK PLACE CALCUTTA | 700027 0026907 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| ATINDRA | CHUNDER | | 5A ALIPORE PARK PLACE CALCUTTA | 700027 0033677 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| KISHAN | KUMAR | SARAF | NAMAN VILLA 12 ALIPORE AVENUE KOLKATA | 700027 0160527 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| LAXMI | DAGA | | 7E RAJSHREE APARTMENT 6 HASTINGS PARK ROAD ALIPORE CALCUTTA | 700027 0042927 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| MANGUL | KUMAR | LAMA | 4/1 BURDWAN ROAD ALIPORE CALCUTTA- | 700027 0089510 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| NANDALAL | LAHA | | 1/2 A GOBINDA ADDYA ROAD P O ALIPORE CALCUTTA | 700027 0089138 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| PALLATB | AMARNATH | | 5A RATNABALI JUDGES COURT RD ALIPORE CALCUTTA | 700027 0003569 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| RAJENDRA | PRASAD | MURARKA | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 0110674 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAJENDRA | PRASAD | MURARKA | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 0110689 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| REJENDRA | PRASAD | MURARKA | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 0110693 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RUKMINI | MURARKA | | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 0110710 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RUKMINI | MURARKA | | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 0110724 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SWARNENDU | BOSE | | 4A SHYAM BOSE ROAD ALIPUR CALCUTTA | 700027 0184588 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| AMRITA | LAL | PRAMANICK | 47/1 P K GUHA LANE CALCUTTA | 700028 0187933 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| AMULLYA | KUMAR | BANERJEE | GOVERMENT QUARTER DUM DUM MOTIJHEEL BLOCK C/17 CALCUTTA | 700028 0184325 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| ANANTA | KUMAR | BHATTACHARJEE | 39/C PRIVATE ROAD DUM DUM CALCUTTA | 700028 0184447 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| ANIL | KUAR | SEN | 112 RASTRAGURU AVENUE DUM DUM CALCUTTA | 700028 0188410 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| ANIMESH | CHANDRA | BOSE | 46 CHITTARANJAN AVENUE TOP FLOOR CALCUTTA 12 CALCUTTA | 700028 0184521 | | Amount for unclaimed and unpaid dividend | 90 03-OCT-2022 | 14-15 |
| ANUSHILA | CHATTERJEE | | 34/2/1 U K DUTTA ROAD CALCUTTA | 700028 0185011 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| ARATI | MUKHERJEE | HAZRA | 76/1B RISHI BANKIM CHANDRA ROAD DUM DUM CALCUTTA | 700028 0063193 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| ASIMA | BANERJEE | | 8/9 DIG LA ROAD P O DUM DUM CALCUTTA | 700028 0018706 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| BABUL | RAHMAN | | 162 KABI NABIN SEN RD INDRADEEP APARTMENT CALCUTTA | 700028 0138724 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| BABUL | RAHMAN | | 162 KABI NABIN SEN RD INDRADEEP APARTMENT CALCUTTA | 700028 0135784 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| BADAL | KUMAR | MAZUMDER | 103A EAST KAMALAPUR DUM DUM CALCUTTA | 700028 0187341 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| BHADRESWAR | MUKHERJEE | | PURCHASE DEPARTMENT C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD CAL | 700028 0187165 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| BHOLA | SONAR | | 82 KALI PRASAD SHA STREET DUM DUM CANTONMENT CALCUTTA | 700028 0188565 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| BHOLA | NATH | GHOSH | 95 KAVI NAVIN SEN ROAD DUM DUM CALCUTTA | 700028 0053660 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BUL | BUL | BANERJEE | 8/9 DIG LA ROAD P O DUM DUM CALCUTTA | 700028 0018711 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| CELESTE | PHILOMENA | LUTHER | 1ST FLOOR 7A JESSORE ROAD DUM DUM CALCUTTA | 700028 0092493 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| DHELA | LAL | DAS | 10 DINDAYAL STREET CALCUTTA | 700028 0185377 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| DHIRENDRA | NATH | MAZUMDER | 10 BAGUIATI 4TH LANE DUM DUM CALCUTTA | 700028 0186972 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| DHIRENDRA | NATH | MAZUMDER | 10 BAGUIATI 4TH LANE DUM DUM CALCUTTA | 700028 0000247 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| DWIJENDRA | LAL | MUKHERJEE | 17 ASWINI DUTTA ROAD DUM DUM CALCUTTA | 700028 0187199 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| GOPAL | SINGH | | 18 DR JIBAN RATAN DHAR ROAD DUM DUM CALCUTTA | 700028 0188512 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| HARI | PUJAN | DUBEY | 105 RAM LALL DEY STREET DUM DUM CALCUTTA | 700028 0185520 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| HIMANGSHU | DASGUPTA | | 77 KAMALAPUR EAST DUM DUM CALCUTTA | 700028 0185451 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| HIRALAL | GUPTA | | PRESS ROOM C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD DUM DUM CALC | 700028 0186011 | | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| JALIL | JABBAR | MANDAL | C NO 896 PRINTING DEPTT C/O THE GRAMOPHONE CO OF INDIA LTD 33 JESSORE ROA | 700028 0186949 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| JYOTIRMOY | HAZRA | | 66 MONUJENDRA DUTTA ROAD CALCUTTA | 700028 0063537 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| KANAI | LAL | DUTTA | 7C NAGER BAZER ROAD DUM DUM CALCUTTA | 700028 0185549 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| KARTICK | LAL | SAHA | 11 MANDIR ROAD DUM DUM CANT CALCUTTA | 700028 0188355 | | Amount for unclaimed and unpaid dividend | 63 03-OCT-2022 | 14-15 |
| MARY | GANGULI | | B N G BASAK ROAD CALCUTTA WEST BENGAL | 700028 0050433 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| MITA | BANERJEE | | 12 U K DUTTA ROAD DUM DUM KOLKATA | 700028 0229100 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| MITHU | BANERJEE | | 12/2 U K DUTTA ROAD PO DUMDUM KOLKATA | 700028 0228689 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| MOHAMMAD | AYOUB | RAFIQUE | C/O THE GRAMOPHONE CO OF I LTD 33JESSORE ROAD CALCUTTA | 700028 0139914 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| MOHINI | MOHAN | CHAKRABORTY | 71/6 P K GUHA ROAD DUM DUM CALCUTTA | 700028 0185050 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| MRINAL | KANTI | GHOSH | 121/1 P K GUHA LANE DUM DUM CANTT CALCUTTA- | 700028 0054406 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| MURARI | MOHAN | SEAL | 27/1 JUGIPARA ROAD SATGACHI SOUTH DUM DUM CALCUTTA | 700028 0149383 | | Amount for unclaimed and unpaid dividend | 33 03-OCT-2022 | 14-15 |
| NANDA | DULAL | BANERJEE | GENERAL STORES CL NO 987 C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD C | 700028 0184363 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| NEMAI | CHANDRA | ASH | 51/2 R N GUHA ROAD GOL PARK CALCUTTA | 700028 0184070 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| NIKHILES | CHATTERJEE | | 5A POST OFFICE STREET CALCUTTA | 700028 0207676 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| NIRMAL | CHANDRA | HORE | 10 DURGA BARI ROAD DUMDUM CANTT CALCUTTA | 700028 0186292 | | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| NIRMAL | KUMAR | MITTRA | GOVERNMENT QUARTER DUM DUM MOTIJHEEL BLOCK C/18 CALCUTTA | 700028 0187062 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| PARITOSH | CHATTERJEE | | 5A POST OFFICE ROAD CALCUTTA | 700028 0184993 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| PHILIP | BAIDYA | | THE GRAMOPHONE CO OF INDIA LTD D33 JESSORE ROAD CALCUTTA | 700028 0022479 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| PRABIR | BEHARI | SARKAR | 159/1 P K GUHA ROAD DUM DUM CANTONMENT KOLKATA | 700028 0226606 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| PRAMATHA | RANJAN | DASS | 53/69 R N GUHA ROAD CALCUTTA | 700028 0046728 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| PRASANTA | GHOSH | | 179/2 R.N.GUHA ROAD (MASJID GATE) DUMDUM CANTONMENT KOLKATA WEST BEN | 700028 | C12038400-000573 | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| RADHA | BALLAV | CHATTERJEE | 34/2/1 U K DUTTA ROAD CALCUTTA | 700028 0185007 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| RAM | SINGH | | 18 DR JIBAN RATAN DHAR ROAD DUM DUM CALCUTTA | 700028 0188527 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| RAMLAL | DAS | | VILL NALTA P O DUM DUM CALCUTTA | 700028 0185427 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| SACHINDRA | NATH | BOSE | 33 N C MITRA ROAD DUM DUM CALCUTTA | 700028 0184569 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| SISIR | KUMAR | GHOSH | 2 JESSORE ROAD NEAR KAZIPARA KOLKATA | 700028 0228108 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SRINIVASA | SUBRAMANIAN | | 67/43A RAMESHWAR GUHA STREET DUM DUM CALCUTTA 28 | 700028 0188570 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| SUBHAS | CHANDRA | NAHA | 30 KALI BARI RD NALTA CALCUTTA | 700028 0187669 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| SUBHAS | KUMAR | BANERJEE | 8/9 DIG LA ROAD PS DUMDUM CALCUTTA | 700028 0016639 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| SUDESHNA | BANERJEE | | 8/9 DIG LA ROAD P O DUM DUM CALCUTTA | 700028 0016727 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SUDHANGSU | SHEKHAR | BANERJEE | 34/20 U K DATTA ROAD CALCUTTA | 700028 0184409 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SUDHANSU | GANGULI | | B N G BASAK ROAD DUM DUM CALCUTTA | 700028 0050467 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SUDHANSU | SHEKHAR | GANGULI | B N G BASAK ROAD DUM DUM CALCUTTA | 700028 0050452 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SUDHIR | KUMAR | MUKERJEE | 1/2 MANUJENDRA DUTTA ROAD P O DUM DUM CALCUTTA | 700028 0187215 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SUNIL | KANTI | CHAKRABORTY | 40/1 ASHWANI DUTTA ROAD CALCUTTA | 700028 0185079 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SUPRIYA | BANERJEE | | C/O SRI S GANGULI 8 N G BASAK ROAD CALCUTTA | 700028 0010668 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SURAJ | PROSAD | GUPTA | PRESS ROOM C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD DUM DUM CALC | 700028 0186030 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| SUSHANTA | SAHA | | 76/23 RISHI BANKIM CHANDRA ROAD DUM DUM CANTT MAHENDRA COLONY CALCU | 700028 0159911 | | Amount for unclaimed and unpaid dividend | 46.5 03-OCT-2022 | 14-15 |
| SWAMITA | SAHA | | 76/23 RISHI BANKIM CHANDRA RD DUM DUM CANTT MAHENDRA COLONY CALCUTTA | 700028 0159931 | | Amount for unclaimed and unpaid dividend | 46.5 03-OCT-2022 | 14-15 |
| SWARAJ | RANI | BANERJEE | 1/2 RISHI BANKIM CH ROAD CALCUTTA | 700028 0184619 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| TARA | LALL | DAS | 43 LALI SHAH STREET DUM DUM CANTONMENT CALCUTTA | 700028 0185431 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| TARAK | NATH | BISWAS | 24/8 RISHI BANKIM CH ROAD DUM DUM CANTT CALCUTTA | 700028 0184516 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| UMA | PADO | BHATTACHARJEE | P-106,RASTRAGURU AVENUE, 3RD FLOOR, KOLKATA | 700028 0184466 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| USHA | RANI | DAS | 19/20 MALL ROAD CALCUTTA-28 24 PGS | 700028 0036376 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| ABHOY | SING | SRIMAL | 49/11/D HINDUSTHAN PARK CALCUTTA | 700029 0144755 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| AJIT | KUMAR | SARKAR | 119 B, BALLYGUNGE GARDENS KOLKATA | 700029 0142425 | | Amount for unclaimed and unpaid dividend | 157.5 03-OCT-2022 | 14-15 |
| AJIT | KUMAR | SEN | 79A MONOHARPUKUR ROAD CALCUTTA | 700029 0142621 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| AMARENDRA | KUMAR | SINHA | 40B LAKE TEMPLE ROAD GROUND FLOOR CALCUTTA | 700029 0163195 | | Amount for unclaimed and unpaid dividend | 79.5 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ANJALI | BHADRA | | C/O SHIPRA RAY 68/4A PURNA DAS RD CALCUTTA | 700029 0192507 | Amount for unclaimed and unpaid dividend | 48 | 03-OCT-2022 | 14-15 |
| ARATI | ROYCHOWDHURY | | 7 ASWINI DUTTA ROAD CALCUTTA | 700029 0134048 | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| ASOKE | MUKHERJEE | | 26/A JATIN DAS ROAD CALCUTTA | 700029 0102504 | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| ATISH | KUMAR | SEN | 124 BALLYGUNGE GARDENS CALCUTTA- | 700029 0150309 | Amount for unclaimed and unpaid dividend | 27 | 03-OCT-2022 | 14-15 |
| BANDANA | BANERJEE | | ANADA FLAT 4H 116 SOUTHERN AVENUE CALCUTTA | 700029 0094995 | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| BHUPENDRA | NATH | BRAHMA | 22/16 MONOHAR PUKUR ROAD P O RASHBEHARI AVENUE CALCUTTA- | 700029 0184657 | Amount for unclaimed and unpaid dividend | 12 | 03-OCT-2022 | 14-15 |
| BIMAN | CHATTERJEE | | 178/B KANKULIA RD GOLPARK CALCUTTA | 700029 0026701 | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| BISHAKHA | SEN | | C/O RAHUL SEN 138 LAKE TERRACE CALCUTTA | 700029 0151052 | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| CHANDRIKA | MUKHERJEE | | 26/A JATIN DAS ROAD CALCUTTA | 700029 0103790 | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| DIPTI | GHOSE | | 23/BSARDAR SANKAR ROAD CALCUTTA | 700029 0055913 | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| DIPTI | GHOSE | | 23/BSARDAR SANKAR ROAD CALCUTTA | 700029 0004926 | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| GEETA | SEN | | 124 BALLYGUNGE GARDENS CALCUTTA | 700029 0156811 | Amount for unclaimed and unpaid dividend | 34.5 | 03-OCT-2022 | 14-15 |
| KRISHNA | RAY | | 94-F KANKULIA ROAD CALCUTTA- | 700029 0135975 | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| MALATI | ROY | | 53-BSOUTHERN AVENUE CALCUTTA- | 700029 0133631 | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| MAYA | MUKHERJEE | | 37/1 PURNADAS ROAD CALCUTTA | 700029 0095101 | Amount for unclaimed and unpaid dividend | 22.5 | 03-OCT-2022 | 14-15 |
| NARENDRA | NATH | BHADURI | P82 LAKE ROAD CALCUTTA | 700029 0009544 | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| NILMANI | MUKHERJEE | | 18/76A DOVER LANE CALCUTTA WEST BENGAL | 700029 0095116 | Amount for unclaimed and unpaid dividend | 12 | 03-OCT-2022 | 14-15 |
| PARESH | CHANDRA | SASMAL | 79 KANKULIA ROAD CALCUTTA- | 700029 0153432 | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| PUSHPA | GUPTA | | C/O MAHABIR PRASAD GUPTA 139 A RASH BIHARI AVENUE CALCUTTA | 700029 0060162 | Amount for unclaimed and unpaid dividend | 39 | 03-OCT-2022 | 14-15 |
| RENU | GHOSE | | 68 C PURNA DAS ROAD CALCUTTA | 700029 0050799 | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| ROMI | RAJ | PRASHER | C/O MR PREM PAUL PRASHER POPULAR HOUSE 43 SOUTHERN AVENUE FLAT NO 13 4 | 700029 0188061 | Amount for unclaimed and unpaid dividend | 54 | 03-OCT-2022 | 14-15 |
| SHIBANI | DAMMANI | | 2/3E, PANDITIA ROAD KOLKATA | 700029 0228173 | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| SHYAMAL | CHANDRA | MANDAL | P 379/1 KEYATOLA LANE CALCUTTA | 700029 0093523 | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| SUDHA | RANGANATHA | PRABHU | FLAT NO 32 16 DOVERLANE CALCUTTA | 700029 0188107 | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| TULSIDAS | MUKHERJEE | | H-2 CENTRAL GOVT OFFICERS QRTS PURNA DAS ROAD CALCUTTA | 700029 0100754 | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| URMILA | DEVI | GOENKA | 17 JANAK ROAD 1ST FLOOR CALCUTTA | 700029 0051707 | Amount for unclaimed and unpaid dividend | 105 | 03-OCT-2022 | 14-15 |
| URMILA | DEVI | GOENKA | 17 JANAK ROAD 1ST FLOOR CALCUTTA | 700029 0056789 | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| BENOY | BHUSAN | CHATTERJEE | 78 SOUTH SINTHEE ROAD GHUGUDANGA CALCUTTA | 700030 0185152 | Amount for unclaimed and unpaid dividend | 54 | 03-OCT-2022 | 14-15 |
| BENOY | BHUSAN | CHATTERJEE | 78 SOUTH SINTHEE ROAD GHUGUDANGA CALCUTTA | 700030 0184941 | Amount for unclaimed and unpaid dividend | 108 | 03-OCT-2022 | 14-15 |
| BISWA | NATH | GANGULY | 42/25 DUM DUM ROAD P O GHUGUDANGA CALCUTTA | 700030 0185832 | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| HARI | NARAYAN | CHAKRAVORTY | 87/12 EAST SINTHEE ROAD CALCUTTA | 700030 0185045 | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| HARI | NARAYAN | MUKHERJEE | 20 DUM DUM ROAD FLAT NO G-B/6 CALCUTTA- | 700030 0099201 | Amount for unclaimed and unpaid dividend | 94.5 | 03-OCT-2022 | 14-15 |
| KALI | PADA | DUTTA | 55/15 PURBA SINTHEE ROAD CALCUTTA | 700030 0046155 | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| SAMBHU | PRASAD | BASU | SHANTIN NEKATAN 14 A P C AVENUE DUMDUM KOLKATA | 700030 0228445 | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| ANGSUMAN | DAS | GUPTA | 2/21 SAHID NAGAR DHAKURIA CALCUTTA | 700031 0058207 | Amount for unclaimed and unpaid dividend | 16.5 | 03-OCT-2022 | 14-15 |
| DR | NANDALAL | CHATTERJEE | 159 JODHPUR PARK CALCUTTA | 700031 0184960 | Amount for unclaimed and unpaid dividend | 48 | 03-OCT-2022 | 14-15 |
| DR | PRITY | BHUSANDUTTA | 112 A SELIMPUR ROAD CALCUTTA 31 | 700031 0049324 | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| DR | PRITY | BHUSANDUTTA | 112 A SELIMPUR ROAD CALCUTTA | 700031 0035114 | Amount for unclaimed and unpaid dividend | 46.5 | 03-OCT-2022 | 14-15 |
| EVA | BAKSHI | | FLAT NO 201 166A SARAT GHOSH GARDEN ROAD CALCUTTA | 700031 0011159 | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| JHARNA | DAS | | 17/31 K P ROY LANE DHAKURIA KOLKATA | 700031 0046277 | Amount for unclaimed and unpaid dividend | 39 | 03-OCT-2022 | 14-15 |
| KANAI | LAL | SANYAL | C/O MR D P CHAKRABORTY 28/12 STATION ROAD CALCUTTA | 700031 0188360 | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| LATIKA | DAS | GUPTA | 363 JODHPUR PARK CALCUTTA | 700031 0034222 | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| MANJUSREE | MUKHERJEE | | 28/36 STATION ROAD DHAKURIA CALCUTTA | 700031 0098479 | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| INDRANI | MAJUMDER | | C/O UTPAL MAJUMDER 1/6 CHITTARANJAN COLONY EXTN P O JADAVPUR CALCUTTA | 700032 0104708 | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| PRANANGSHU | BIKAS | MAJUMDER | 4/37A BIJAYGARH P O JADAVPUR CALCUTTA | 700032 0102821 | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| RAMENDU | DATTA | | 20/3 CENTRAL PARK JADAVPUR CALCUTTA | 700032 0042388 | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| B | C | DUTT | 73/10 GOLF CLUB ROAD CALCUTTA | 700033 0045561 | Amount for unclaimed and unpaid dividend | 61.5 | 03-OCT-2022 | 14-15 |
| BHUPEN | HAZARIKA | | 77 BGOLF CLUB ROAD TOLLYGUNGE CALCUTTA- | 700033 0063747 | Amount for unclaimed and unpaid dividend | 108 | 03-OCT-2022 | 14-15 |
| BHUPENDRA | KUMAR | HAZARIKA | 77BGOLF CLUB ROAD TOLLYGUNGE CALCUTTA | 700033 0186319 | Amount for unclaimed and unpaid dividend | 93 | 03-OCT-2022 | 14-15 |
| GEETA | ROY | CHOUDHURY | 14/41 GOLF CLUB ROAD CALCUTTA | 700033 0033624 | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| JAMUNA | BAKSI | | 38/R SULTAN ALAM ROAD CALCUTTA | 700033 0020409 | Amount for unclaimed and unpaid dividend | 300 | 03-OCT-2022 | 14-15 |
| PRANGOPAL | DUTT | | 1 DESHAPRAN SASMAL ROAD P O TOLLYGUNGE CALCUTTA- | 700033 0036831 | Amount for unclaimed and unpaid dividend | 22.5 | 03-OCT-2022 | 14-15 |
| BELA | NIYOGI | | 34C RAI BAHADUR ROAD BEHALA CALCUTTA- VARANASI 5 U P | 700034 0112649 | Amount for unclaimed and unpaid dividend | 16.5 | 03-OCT-2022 | 14-15 |
| BISHNU | JIBAN | CHAKRABORTY | 170/5 ROY BAHADUR ROAD BEHALA CALCUTTA | 700034 0030720 | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| DEBAPRASAD | BHATTACHARYYA | | 79 PANCHANAN TALA LANE BEHELA CALCUTTA | 700034 0013715 | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| SATYA | CHOWDHURY | | 557 DIAMOND HARBOUR ROAD CALCUTTA | 700034 0033066 | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| SATYA | CHOWDHURY | | 557 DIAMOND HARBOUR ROAD CALCUTTA | 700034 0009299 | Amount for unclaimed and unpaid dividend | 105 | 03-OCT-2022 | 14-15 |
| SIKHA | DAS | | 1/A BECHARAM CHATTERJEE RD BEHALA CALCUTTA | 700034 0214229 | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| DHIRENDRA | KUMAR | CHANDA | 20/1 R N TAGORE ROAD CALCUTTA | 700035 0027123 | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| DHIRENDRA | KUMAR | CHANDA | 20/1 R N TAGORE ROAD CALCUTTA | 700035 0001233 | Amount for unclaimed and unpaid dividend | 360 | 03-OCT-2022 | 14-15 |
| HASHI | RANI | GUHAROY | B-18/6 UTTARAYAN HOUSING ESTATE BONHOOGHLY CALCUTTA | 700035 0051359 | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| LIPIKA | AS | | 1 BARUIPARA LANE C/O SRI HARADHAN LAHA CALCUTTA | 700035 0004100 | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| OM | PRAKASH | BANKA | 156/41 B T ROAD NORTHERN PARK DUNLOP CALCUTTA | 700035 0017829 | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| RABINDRA | NARAYON | KUNDU | 1/18 FAKIR GHOSH LANE ALAMBAZAR CALCUTTA | 700035 0084254 | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| SHREE | RAGHABENDRA | NATHMITRA | 4/1, FAKIN GHOSH LANE KOLKATA | 700035 0104452 | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| TUSHAR | KANTI | DE | A3/3 UTTARAYANA HOUSING ESTATE 102 B T RD CALCUTTA- | 700035 0037356 | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| ARUN | KUMAR | CHAKRABORTY | 44/1C PARAMANICK GHAT ROAD CALCUTTA | 700036 0190039 | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| MADAN | MOHAN | CHANDRA | FLAT NO D-409 RAMKRISHNAPURAM APARTMENT 156/1 MAHARAJA NANDA KUMAR | 700036 0028874 | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| PABITRAM | KUMAR | BASU | 224 B T ROAD CALCUTTA | 700036 0023272 | Amount for unclaimed and unpaid dividend | 33 | 03-OCT-2022 | 14-15 |
| TILAK | BANDYOPADHYAY | | 235 BARRACK PORE TRUNK ROAD CALCUTTA | 700036 0012055 | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| AJOY | KUMAR | SIRCAR | 19Y RAJA MANINDRA ROAD CALCUTTA | 700037 0169030 | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| ANURADHA | ROY | CHOWDHURY | M I G HOUSING ESTATE BLOCK I FLAT 8 37 BELGACHIA ROAD CALCUTTA | 700037 0032331 | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| ATANU | ROY | CHOWDHURY | M I G HOUSING ESTATE BLOCK 9 FLAT 8 37 BELGACHIA RD CALCUTTA | 700037 0133683 | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| HARI | DHON | MITTRA | 49/5 BIJOLI DUTTA LANE CALCUTTA | 700037 0187058 | Amount for unclaimed and unpaid dividend | 40.5 | 03-OCT-2022 | 14-15 |
| MANICK | LALL | SEN | 20/10/2B RAJA MANINDRA ROAD CALCUTTA | 700037 0142738 | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| PRANAB | KUMAR | DEY | 1/28 OLAI CHANDI ROAD CALCUTTA- | 700037 0039159 | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| PRATAP | CHANDRA | BASAK | 97A INDRA BISWAS ROAD KOLKATA | 700037 0228028 | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| RATHUNATH | GHOSH | MAZUMDAR | BLOCK I FLAT -7 (MIG) 37 BELGACHIA ROAD CALCUTTA | 700037 0227790 | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| RENUKA | MALLICK | | 5/2A OLAI CHANDI ROAD BELGACHIA KOLKATA | 700037 0228697 | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| SHAIK | BADRUDDIN | | C/O ZUBEDA KHATOON 83/A BELGACHIA ROAD CALCUTTA | 700037 0022464 | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| SHAIK | BADRUDDIN | | C/O ZUBEDA KHATOON 83/A BELGACHIA ROAD CALCUTTA | 700037 0010384 | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| SHANTI | GHOSH | MAZUMDAR | BLOCK-I FLAT-7 (MIG) 37 BELGACHIA ROAD PAIKPARA CALCUTTA | 700037 0227788 | Amount for unclaimed and unpaid dividend | 100.5 | 03-OCT-2022 | 14-15 |
| SIPRA | MUKHERJEE | | 46A TALA PARK AVENUE CALCUTTA | 700037 0095154 | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| SOMA | LAHIRY | | BLOCK-M FLTA-7 (MIG) GOVT HOUSING ESTATE 37 BALGACHIA ROAD CALCUTTA | 700037 0226783 | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| SUSMITA | GHOSH | MAZUMDAR | BLOCK I FLAT -7 (MIG) 37 BELGACHIA ROAD CALCUTTA | 700037 0227789 | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| TARAPADA | ROY | CHOUDHURY | M I G HOUSING ESTATE BLOCK 1 FLAT 8 37 BELGACHIA ROAD CALCUTTA | 700037 0185100 | Amount for unclaimed and unpaid dividend | 12 | 03-OCT-2022 | 14-15 |
| TRILOK | SINGH | | C/O U S RAWAT 15 BURO SHIBTALA MAIN ROAD CALCUTTA | 700038 0157584 | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| CHANDANA | ROY | | P-4 ARCADIA GROUND FLOOR BEHALA CALCUTTA | 700039 0217539 | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| KSHANAPRAVA | RAJ | | 11/1K DR G S BOSE ROAD KOLKATA | 700039 0228437 | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| KUSUM | KUMARI | | 7 PRASANNA NASKAR LANE CALCUTTA- | 700039 0077262 | Amount for unclaimed and unpaid dividend | 19.5 | 03-OCT-2022 | 14-15 |
| MANJULIKA | GHOSH | | 42/144 NEW BALLYGUNGE ROAD CALCUTTA | 700039 0050815 | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| NARENDRA | NARAYAN | GHOSH | 42/144 NEW BALLYGUNGE ROAD CALCUTTA | 700039 0050751 | Amount for unclaimed and unpaid dividend | 12 | 03-OCT-2022 | 14-15 |
| BABULAL | GORDHANDAS | SAMPAT | 166 FIRST FLOOR REGENT COLONY PO REGENT PARK TOLLYGUNJ CALCUTTA | 700040 0142268 | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| DEEPA | GUHA | THAKURTA | 8 REGENT GROVE P O REGENT PARK CALCUTTA | 700040 0057475 | Amount for unclaimed and unpaid dividend | 39 | 03-OCT-2022 | 14-15 |
| GEETA | BAI | AGARWAL | 31 NANDA LAL MITRA LANE KUDGHAT CALCUTTA | 700040 0004343 | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| GOURI | BHAUMIK | | 14BGRAHAM S LAND TOLLYGUNGE CALCUTTA- | 700040 0013894 | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| PRATIMA | RANI | SAHA | 27/29 K M NASKAR ROAD CALCUTTA | 700040 0153657 | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| PRITHVI | NARAYAN | CHAUDHARI | 45D/7 MOORE AVENUE CALCUTTA | 700040 0026227 | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| RANJIT | CHOUDHURY | | 45 C MOORE AVENUE CALCUTTA | 700040 0026511 | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| SHANTARAM | NAGARKATTI | | FLAT 403 SUNSHINE APARTMENTS 24 N S C BOSE ROAD KOLKATA | 700040 0116924 | Amount for unclaimed and unpaid dividend | 54 | 03-OCT-2022 | 14-15 |
| SHANTARAM | NAGARKATTI | | FLAT 403 SUNSHINE APARTMENTS 24 N S C BOSE ROAD KOLKATA | 700040 0112111 | Amount for unclaimed and unpaid dividend | 21 | 03-OCT-2022 | 14-15 |
| SHRI | SANJAY | SEN | 23/2A K M NASKAR ROAD P O REGENT PARK CALCUTTA | 700040 0155636 | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SUKLA | SOM | | 21 BABURAM GHOSH ROAD HOUSING ESTATE FLAT C-8 TOLLYGUNJ CALCUTTA | 700040 0159823 | | Amount for unclaimed and unpaid dividend | 120 | 03-OCT-2022 | 14-15 |
| UMA | BOSE | | 20/38 GRAHAM S LAND CALCUTTA | 700040 0215075 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| DHRUBA | ROY | | P 39/2 ANANDA PALLY PASUPATI BHATTACHARYA ROAD PO PASCHIM PUTTIARY CALC | 700041 0138273 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| DHRUBA | ROY | | P 39/2 ANANDA PALLY PASUPATI BHATTACHARYA ROAD PO PASCHIM PUTTIARY CALC | 700041 0004013 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| SAMBHU | NATH | SAHA | 29/11B NASKARPARA ROAD SAHA HOUSE CALCUTTA HARIDEVPORE | 700041 0147538 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| KAMAL | KUMAR | MUKHERJEE | 9/1C DHARMOTALA ROAD KASBA KOLKATA | 700042 0229015 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| SANTANU | BANDOPADHYAY | | 37/1 R K GHOSH ROAD KOLKATA | 700042 0227942 | | Amount for unclaimed and unpaid dividend | 48 | 03-OCT-2022 | 14-15 |
| ARATI | CHANDA | | 443/1 (OLD NO 166/C/3) PRINCE ANWAR SHAH ROAD P.O. LAKE GARDENS KOLKATA | 700045 0227904 | | Amount for unclaimed and unpaid dividend | 21 | 03-OCT-2022 | 14-15 |
| MUKUNDRAI | P | PATHAK | 164/5/1 LAKE GARDENS CALCUTTA- | 700045 0120258 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| RANGANATHAN | BHASKARAN | | CS-14/1 PHASE I GOLF GREEN CALCUTTA- | 700045 0012881 | | Amount for unclaimed and unpaid dividend | 300 | 03-OCT-2022 | 14-15 |
| JAGDISH | CHANDRA | PATHAK | E/130 RAMGARH PO NAKTALLA KOLKATTA | 700047 | IN300394-1108357 | Amount for unclaimed and unpaid dividend | 120 | 03-OCT-2022 | 14-15 |
| MAHASAMAR | RAYE | | 20A/4 BAISHABNAB GHATA BYE LANE CALCUTTA | 700047 0134472 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| MIRA | MAZUMDER | | D/126 RAMGARH CALCUTTA | 700047 0098655 | | Amount for unclaimed and unpaid dividend | 96 | 03-OCT-2022 | 14-15 |
| SUDEB | BARUA | | 40/1 BAISHNAB GHATA ROAD CALCUTTA | 700047 0018362 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| SUSHEN | KUMAR | ROY | FLAT NO 2D SECOND FLOOR KALYANI APARTMENTS 302/1 N S C BOSE ROAD CALCUTT | 700047 0133679 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| BAIRANG | AGARWAL | | FLAT NO 4D AMWAY BUILDING 339 CANEL STREET (X-ING OF LAKE TOWN & VIP ROAD | 700048 0001399 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| BISWABIKAS | SENGUPTA | | 104 S K DEB ROAD CALCUTTA | 700048 0188458 | | Amount for unclaimed and unpaid dividend | 48 | 03-OCT-2022 | 14-15 |
| JAGANNATH | TANTIA | | 110 A N SAHA ROAD CALCUTTA | 700048 0174439 | | Amount for unclaimed and unpaid dividend | 45 | 03-OCT-2022 | 14-15 |
| KUNDAN | MAL | BENGANI | 147/B/1 DAKSHIN DARI ROAD LAHA BAGAN GR FLOOR KOLKATA | 700048 0227893 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| NARAYAN | PRASAD | AGARWAL | V.I.P TERRACE GOLAGATTA 618, DHAKIN DHARI ROAD KOLKATA | 700048 0003750 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| PRANATI | SAHA | | 104 CANAL STREET PO SREE-BHUMI CALCUTTA | 700048 0160672 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| SAMIR | KUMAR | DAS | 32 S K DEB ROAD 1ST BYE LANE CALCUTTA- | 700048 0048798 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| SAMIR | KUMAR | DAS | 32 S K DEB ROAD 1ST BYE LANE CALCUTTA- | 700048 0036500 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| SANDHI | DAS | | 299 CANAL STREET FLAT 4B 4TH FLOOR SHREEBHUMI CALCUTTA | 700048 0043181 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| SUKUMAR | ROY | | C/O RAMESH CH. ROY 17/D/86, DAKSHINDARI ROAD NEAR PAMP HOUSE KOLKATA | 700048 | IN300327-1049441 | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| SURENDRA | KUMAR | JAIN | C/O H M DUGAR ADVOCATE 266 S K DEV ROAD CALCUTTA | 700048 0073633 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| TAPAN | KUMAR | MAITRA | FLAT NO 12 4TH FLOOR ANNAPURNA APARTMENTS 49 S K DEB RD CALCUTTA | 700048 0200649 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| BIMAL | KUMAR | MUKHERJEE | BROJENDRA BHAVAN MUKHERJEE PARA NIMTA CALCUTTA | 700049 0187497 | | Amount for unclaimed and unpaid dividend | 93 | 03-OCT-2022 | 14-15 |
| BIMAL | KUMAR | MUKHERJEE | BROJENDRA BHABAN MUKHERJEE PARA NIMTA CALCUTTA | 700049 0187170 | | Amount for unclaimed and unpaid dividend | 108 | 03-OCT-2022 | 14-15 |
| PRAMODE | RANJAN | GUHA | ALIPORE ROAD P O NIMTA CALCUTTA | 700049 0062958 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| PRAMODE | RANJAN | GUHA | ALIPORE ROAD P O NIMTA CALCUTTA | 700049 0186006 | | Amount for unclaimed and unpaid dividend | 72 | 03-OCT-2022 | 14-15 |
| BANKIM | DE | | H-174 NETAJI COLONY CALCUTTA | 700050 0185675 | | Amount for unclaimed and unpaid dividend | 54 | 03-OCT-2022 | 14-15 |
| DHIRENDRA | NATH | DAS | 141/L/1 SOUTH SINTHEE ROAD CALCUTTA | 700050 0185381 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| DHIRENDRA | NATH | DAS | 141/L/1 SOUTH SINTHEE ROAD CALCUTTA | 700050 0000527 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| INDIRA | CHOWDHURY | | W/O LATE DILIP K CHOWDHURY 103 RAMLAL AGARWALLA LANE P S BARANAGORE CA | 700050 0027436 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| JAGANNATH | MUKERJEE | | 3/3X D GUPTA LANE CALCUTTA | 700050 0187151 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| JAGANNATH | MUKHERJEE | | 3/3X D GUPTA LANE CALCUTTA | 700050 0095066 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| PRADIP | KUMAR | BAG | 160/B KALICHARAN GHOSH ROAD CAL | 700050 0017241 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| PRASANTA | KUMAR | GHOSH | 167/31 SOUTH SINTHI ROAD CALCUTTA | 700050 0062802 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| PRASANTA | KUMAR | GHOSH | 167/31 SOUTH SINTHI ROAD CALCUTTA | 700050 0062561 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| ANITA | DASGUPTA | | M-12 SWAMI VIVEKANANDA ROAD BIRATI CALCUTTA | 700051 0035641 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| BHOLA | NATH | SARKAR | 10 BIDYA PITH ROAD CALCUTTA | 700051 0188374 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| HARAN | CHANDRA | DEY | GOURIPUR MOHAJATI NAGAR BLOCK NO 4 CALCUTTA | 700051 0185499 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| MANORANJAN | SAHA | | 46 KRISHNA GOPALJEE ROAD MANDIR PARA BIRATI CALCUTTA | 700051 | IN301250-1315877 | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| SANTINO | BISWAS | | 45 ITALGACHA PO BERATI CALCUTTA 51 24 PARGANS | 700051 0184490 | | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| SUKLA | NATH | | C/O S C NATH BICHITRA M B ROAD KAMAL PARK BIRATI CALCUTTA | 700051 0114511 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| SUNIL | CHANDRA | NATH | C/O MR HARI PROSAD NATH M B ROAD BIRATI CALCUTTA | 700051 0112462 | | Amount for unclaimed and unpaid dividend | 16.5 | 03-OCT-2022 | 14-15 |
| SUNIL | CHANDRA | NATH | M B ROAD KAMAL PARK NEXT TO BICHITRA BIRATI KOLKATA | 700051 0228657 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| GOPENDU | BIKASH | DAS | 46/B I A A I COLONY CALCUTTA AIR PORT CALCUTTA | 700052 0038321 | | Amount for unclaimed and unpaid dividend | 108 | 03-OCT-2022 | 14-15 |
| SHANTA | RANI | TOSHNIWAL | INDRAPRESTHA D1/101 S P A APTS V I P RD KAIKHALI PO AIR PORT CALCUTTA | 700052 0173933 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| AKHIL | CHANDRA | CHATTERJEE | PLOT 42 BLOCK H NALINI RANJAN AVENUE NEW ALIPORE CALCUTTA | 700053 0026647 | | Amount for unclaimed and unpaid dividend | 31.5 | 03-OCT-2022 | 14-15 |
| AMRITA | DUJARI | | 5B BASANT VIHAR 17-S BLOCK - A NEW ALIPORE KOLKATA | 700053 0228199 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| B | D | MOHTA | SURYA KAMAL H-9 BLOCK H-NINE NEW ALIPUR CALCUTTA | 700053 0095555 | | Amount for unclaimed and unpaid dividend | 7.5 | 03-OCT-2022 | 14-15 |
| BIMALENDU | GHOSH | | 134/C BLOCK G NEW ALIPORE CALCUTTA | 700053 0058930 | | Amount for unclaimed and unpaid dividend | 129 | 03-OCT-2022 | 14-15 |
| DAKSHINA | RANJAN | MUKHERJEE | P745 BLOCK P NEW ALIPORE CALCUTTA | 700053 0095009 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| DEEPAK | KUMAR | DEY | GROUND FLOOR 776 BLOCK P NEW ALIPUR CALCUTTA | 700053 0034750 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| INDIRA | BAMROO | | 751A BLOCK P NEW ALIPORE CALCUTTA | 700053 0022483 | | Amount for unclaimed and unpaid dividend | 27 | 03-OCT-2022 | 14-15 |
| KAMALA | MUKERJEE | | C/O SRI D R KUKERJEE P745 BLOCK P NEW ALIPORE CALCUTTA | 700053 0095085 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| MEENA | SAHA | | 32 JYOTISH ROY ROAD NEW ALIPORE CALCUTTA | 700053 0147821 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| MIHIR | KANTI | RAKSHIT | 23/28 JYOTISH ROY ROAD CALCUTTA | 700053 0132753 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| NRIPENDRA | LAL | LAHIRY | P23A/41C/1 BLOCK C D H ROAD NEW ALIPORE CALCUTTA | 700053 0092562 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| PARAMVIR | SINGH | BHALLAB | 56-B BLOCK D NEW ALIPUR CALCUTTA | 700053 0016751 | | Amount for unclaimed and unpaid dividend | 660 | 03-OCT-2022 | 14-15 |
| PIYUSH | PACHISIA | | 7/1 HARI DAS DAW ROAD CALCUTTA | 700053 0125673 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| SANTOSH | KUMAR | AGARWAL | 77B BLOCK E NEW ALIPUR CALCUTTA | 700053 0008442 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| SIPRA | GHOSH | | 51/8 B L SHAH ROAD CALCUTTA | 700053 0055198 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| SIPRA | GHOSH | | 51/8 B L SHAH ROAD CALCUTTA | 700053 0053361 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| SIPRA | GHOSH | | 51/8 B L SHAH ROAD CALCUTTA | 700053 0055057 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| SUCHANDRA | GHOSH | | 51/8 B L SHAH ROAD CALCUTTA | 700053 0055038 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| SURYA | PRAKASH | MEHTA | C/O MEHTA HOUSE 100G BLOCK-F NEW ALIPORE KOLKATA | 700053 0107166 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| SURYA | PRAKASH | MEHTA | C/O THE RESIDENCE, 39 HUMAYU KABIR SARANI, P-130, BLOCK -G, NEW ALIPORE, FLA | 700053 0107132 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| VIVEK | MOHTA | | P-375 BLOCK G NEW ALIPORE CALCUTTA | 700053 0101803 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| HASI | DATTA | | BLOCK 10 SUITE 16 BAGMARI C I T BUILDINGS INDUSTRIAL CALCUTTA | 700054 0040341 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| HASI | DUTTA | | BLOCK -10 SUITE-16 BAGMARI CALCUTTA | 700054 0049408 | | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| HASI | DUTTA | | BLOCK 10 SUITE 16 BAGMARI C I T BLDGS INDUSTRIAL CALCUTTA | 700054 0040375 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| KUHELI | SINHA | | C/O TAPAS NANDY 304/K BAGMARI RD CALCUTTA | 700054 0157570 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| SAPAN | CHAKRAVORTY | | BIDHAN NIBAS N5 E1 4 BIDHAN SISHU SARANI CALCUTTA | 700054 0185217 | | Amount for unclaimed and unpaid dividend | 93 | 03-OCT-2022 | 14-15 |
| SHIBANI | MUKHERJEE | | PURBA KALIKATA HSG SOC FLAT NO B/3 102 MANICKTOLA MAIN ROAD CALCUTTA | 700054 0105008 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| SNEHA | LATA | ROY | P-25 C I T ROAD SCHEME NO VI M -S- CALCUTTA | 700054 0133664 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| SUBRATO | SEN | | P171 C I T VI M CALCUTTA | 700054 0170829 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| SUBRATO | SEN | | P171 C I T VI M CALCUTTA | 700054 0148014 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| BARUN | KRISHNA | BOSE | 289/1B BANGUR AVENUE CALCUTTA | 700055 0184535 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| BIRENDRA | NATH | MUKHARJI | P236 BLOCK A BANGUR AVENUE CALCUTTA | 700055 0096848 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| DEEPA | ARORA | | P 148 BLOCK A BANGUR AVENUE CALCUTTA 55 | 700055 0006850 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| GITA | DEVI | BUDHIA | P9 BLOCK C BANGUR AVE CALCUTTA | 700055 0013925 | | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| GITA | DEVI | BUDHIA | P9 BLOCK C BANGUR AVE CALCUTTA- | 700055 0024653 | | Amount for unclaimed and unpaid dividend | 67.5 | 03-OCT-2022 | 14-15 |
| GOPAL | AGARWALA | | C/O SRI SHYAM SUNDER AGARWAL 800/C LAKE TOWN A BLOCK GROUND FLOOR CAL | 700055 0001709 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| GOSTHA | DULAL | DAS | 264/1 BLOCK A BANGUR AVENUE CALCUTTA | 700055 0185396 | | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| MOHAN | LAL | BAJAJ | BAJAJ KUAJ PLOT NO 118 BLOCK C BANGUR AVENUE CALCUTTA | 700055 0010825 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| MOHAN | LAL | BAJAJ | BAJAJ KUAJ PLOT NO 118 BLOCK C BANGUR AVENUE CALCUTTA | 700055 0010825 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| RAJIV | KUMAR | SINGAL | 152/2 BANGUR AVENUE BLOCK B 2ND FLOOR CALCUTTA | 700055 0160620 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| SUDHANGSU | KUMAR | CHAKRABARTI | 380 DUM DUM PARK CALCUTTA | 700055 0025999 | | Amount for unclaimed and unpaid dividend | 12 | 03-OCT-2022 | 14-15 |
| SUSHILA | ARORA | | P 148 BLOCK A BANGUR AVENUE CALCUTTA 55 | 700055 0006826 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| FANINDRA | NATH | GANGULI | 219 PRAFULLA NAGAR COLONY P O BELGHORIA CALCUTTA | 700056 0185847 | | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| NIRMAL | KANTI | BHATTACHARJEE | 216 PRAFULLA NAGAR BELGHARIA CALCUTTA | 700056 0184800 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| RASH | BEHARI | CHATTERJEE | 18-ANILKANTHA CHATTERJEE STREET BELGHORIA CALCUTTA | 700056 0185026 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| GOURANGA | DEB | BANERJEE | 74 TAGORE ROAD DAKSHINESWAR CALCUTTA | 700057 0184917 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| TARAK | NATH | MULLICK | RASHIK LALL SRIMANI ROAD CALCUTTA- | 700058 0111883 | | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| KOHINOOR | GUPTA | | SUSHIL JYOTI AVENUE P O PRAFULLA KANAN CALCUTTA | 700059 0052470 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| MADHU | SUDAN | BANERJEE | EB/26 NEAR BAGUIATI BAZAR CALCUTTA 59 | 700059 0013264 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| MANOJ | BHATTACHARYYA | | RAM KRISHNA MARG TEGHARIA PO HATIARA KOLKATA | 700059 0228699 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| MINI | JHAJHARIA | | C/O B L JHAJHARIA B-6 RAJARHAT ROAD RABINDRA PALLY JUNCTION KOLKATA | 700059 0067342 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| NILAM | SINGHANIA | | 13/74/2 RAJARHAT ROAD JAYANGRA,CHOWMATHA MORE KAMALKUNJ 3RD FLOOR K | 700059 0229125 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| PARTHA | SARKAR | | ADARSHA CO-OP HOUSING SOCI LTD PO ASWINI NAGAR BAGUIATI PLOT C/6 DE-51 CA | 700059 0162740 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| PRASANTA | GHOSH | | VILL & PO HATIARA(N) NEAR PO KOLKATA | 700059 0228446 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| REBA | RANI | DE | MORRIS HOUSE NARAYANTALA P O ASWININAGAR CALCUTTA 59 | 700059 0036812 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SUMITRA | SARAWOGI | | I/G 6/2 ASHWNINAGAR GANAPATI VIHAR BLOCK NO. 1 FLAT NO. 304, BAGUHATI KOL | 700059 0228414 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| VIKASH | SARAWOGI | | I/G 6/2 ASHWNINAGAR GANAPATI VIHAR BLOCK NO. 1 FLAT NO. 304, BAGUHATI KOL | 700059 0228434 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| VIVEK | SARAWOGI | | I/G 6/2 ASHWNINAGAR GANAPATI VIHAR BLOCK NO. 1 FLAT NO. 304, BAGUHATI KOL | 700059 0228413 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| VIVEK | SARAWOGI | | I/G 6/2 ASHWNINAGAR GANAPATI VIHAR BLOCK NO. 1 FLAT NO. 304, BAGUHATI KOLK | 700059 0194455 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| ARCHONA | BANERJEE | | 65 PATHAK PARA ROAD BEHALA CALCUTTA | 700060 0018759 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| BHABANI | KRISHNA | DUTT | 496 PARNASREE PALLI CALCUTTA | 700060 0037991 | | Amount for unclaimed and unpaid dividend | 84 03-OCT-2022 | 14-15 |
| SANTANU | MALLICK | | 603 PARNASREE PALLY CALCUTTA | 700060 0106661 | | Amount for unclaimed and unpaid dividend | 180 03-OCT-2022 | 14-15 |
| SHYAMALENDU | SANKAR | CHATTERJEE | 53 ABHOY BIDYA LANKAR ROAD KOLKATA | 700060 0227849 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| UJJALENDU | GUPTA | | 368/7 PARNASREE PALLI CALCUTTA | 700060 0056457 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| DEBJANI | ROY | | 29/A RAMKRISHNA NAGAR CALCUTTA- | 700061 0135188 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| LAKSHMI | NARAYAN | GHOSH | 9/4/10 BOMBAI BAGAN ROAD (BEHIND PATON FACTORY) KOLKATA | 700061 0051852 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| MANJUSRI | GANGULY | | C/O PROF S GANGULY 118/7 BECHARAM CHATTERJEE ROAD CALCUTTA | 700061 0056741 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| ABANTIKA | DAS | | BD 396 SECTOR I BIDHAN NAGAR SALT LAKE CITY CALCUTTA | 700064 0033975 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| ARNAB | KANTA | CHAUDHURI | CA83 SECTOR 1 SALT LAKE CITY CALCUTTA | 700064 0185133 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| BANADEVI | MANDAL | | BE 102 SALT LAKE SECTOR I CALCUTTA | 700064 0093492 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| DEBENDRA | NATH | MUKHERJEE | EC270, SECTOR-I SALT LAKE BIDHANNAGAR KOLKATA | 700064 0095013 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| DR | BIRENDRA | NATHBOSE | CB-62 SALT LAKE CALCUTTA | 700064 0010233 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| ESHA | BASU | | BD 52 SALT LAKE CALCUTTA- | 700064 0010653 | | Amount for unclaimed and unpaid dividend | 235.5 03-OCT-2022 | 14-15 |
| ESHA | BASU | | BD-52 SALT LAKE CALCUTTA | 700064 0025301 | | Amount for unclaimed and unpaid dividend | 112.5 03-OCT-2022 | 14-15 |
| HARI | SADHAN | SENGUPTAMB | CB-20 SECTOR-1 SALT LAKE CALCUTTA | 700064 0021763 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| JAIDEEP | MUKHERJI | | DB-125 SECTOR I SALT LAKE CITY CALCUTTA | 700064 0103136 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| LATA | AGARWAL | | C/O RUNGTAS AE-339 SALT LAKE CITY CALCUTTA | 700064 0004026 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| LT | COL | NRIPENDRANATHMUKHERJEE | BLOCK BC-4 FLAT A/5 SECTOR 1 SALT LAKE CITY CALCUTTA | 700064 0101772 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| MAYA | SAHA | | EC-223 SALT LAKE CITY PS-BIDHANNAGAR(NORTH) KOLKATA | 700064 0229205 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| NUPUR | BAKSI | | DA3 SECTOR I SALT LAKE CITY CALCUTTA | 700064 0016009 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| PRAN | BALLAV | MANDAL | BE 102 SALT LAKE SECTOR I CALCUTTA | 700064 0093519 | | Amount for unclaimed and unpaid dividend | 19.5 03-OCT-2022 | 14-15 |
| RANJIT | KUMAR | MUKHERJEE | C B 19 SALT LAKE CALCUTTA | 700064 0106730 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| RUBY | MITTER | | TAMALKUNJA BA-1 SEC-1 SALT LAKE CITY CALCUTTA | 700064 0096027 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| RUBY | MITTER | | TAMA KUNJA BA-1 SEC-1 SALT LAKE CITY CALCUTTA | 700064 0097730 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| RUBY | MITTER | | TAMAL KUNJA BA-1 SEC-1 SALT LAKE CITY CALCUTTA | 700064 0096172 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SHUKLA | BOSE | | CB-62 SALT LAKE CALCUTTA | 700064 0010267 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SUMANTRA | NATH | DUTTA | BE-39 SALT LAKE CITY SECTOR-I KOLKATA | 700064 0228951 | | Amount for unclaimed and unpaid dividend | 72 03-OCT-2022 | 14-15 |
| TAPAS | KUMAR | BASU | BC-2 FLAT NO-5 SALT LAKE CITY CALCUTTA- | 700064 0015384 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| BABUL | DEY | | 22/C PRANTIK SARANI SUBHAS NAGAR DUM DUM CANTT CALCUTTA | 700065 0042843 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| PRADIP | CHAKRABORTY | | 89/2 L N ROAD P O RABINDRANAGAR CALCUTTA | 700065 0031263 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| PRODIP | KUMAR | CHAKRABORTY | 248 SARAT BOSE ROAD SUBHAS NAGAR NEAR ADYAMA HOUSE KOLKATA | 700065 0228792 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| SANTOSH | KUMAR | CHAKRAVARTI | 248 SARAT BOSE ROAD SUBHASH NAGAR NR. ADYAMA HOUSE KOLKATA | 700065 0228655 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| TAPAN | KUMAR | BOSE | 5 SARAT BOSE ROAD SUBHASNAGAR CALCUTTA | 700065 0025652 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| TAPAN | KUMAR | BOSE | 5 SARAT BOSE ROAD SUBHASNAGAR CALCUTTA | 700065 0184638 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| TRINATH | CHANDRA | DE | 80 SUBHASNAGAR ROAD DUM DUM CANTT CALCUTTA | 700065 0185465 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| SATYENDRA | NATH | CHOWDHURY | C/O SUTAPA CHOWDHURY PRATEEKEE COOP HSG SOCI LTD FLAT NO E-2 19C C I T SCH | 700067 0185098 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| SATYENDRA | NATH | CHOWDHURY | C/O SUTAPA CHOWDHURY PRATEEKEE COOP HSG SOCI LTD FLAT NO E-2 19C C I T SCH | 700067 0004852 | | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| SOMENATH | CHATTERJEE | | P & T QUARTERS TYPE-II FLAT 25 ULTADANGA CALCUTTA | 700067 0029277 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PRABHA | RAO | | 233 JODHPUR PARK CALCUTTA- | 700068 0135223 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| SADHAN | CHANDRA | DUTT | 263 JODHPUR PARK CALCUTTA | 700068 0199241 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| AJAY | AGARWAL | | 16 BRITISH INDIA STREET CALCUTTA | 700069 0210280 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| ARBIND | SINGH | | C/O BUSINESS SYSTEM SERVICES 16 BRITISH INDIA STREET 1ST FLOOR CALCUTTA | 700069 0227341 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| HARISH | KUMAR | | C/O EAGLE COMMERCIAL CO PVT LTD 10 DHARMATALA STREET CALCUTTA | 700069 0089069 | | Amount for unclaimed and unpaid dividend | 54 03-OCT-2022 | 14-15 |
| JEEWANI | DEVI | SINGHI | 27/8A WATERLOO STREET CALCUTTA | 700069 0150091 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| ASHOK | KUMAR | SULTANIA | 29/A SIRHARI RAM GOENKA STREET 3RD FLOOR ROOM NO 18 CALCUTTA | 700070 0171885 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| ASHOKE | KUMAR | MULLICK | 2 SIKDAR PARA STREET CALCUTTA- | 700070 0096623 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SHEO | PRAKASH | SINGHANIA | 5 SOVARAM BYSACK STREET 1ST FLOOR CALCUTTA | 700070 0168988 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| JAGDISH | PRASAD | KABRA | C/O JUNIORS C-208 A C MARKET 1 SHAKESPEARE SARANI CALCUTTA | 700071 0082661 | | Amount for unclaimed and unpaid dividend | 240 03-OCT-2022 | 14-15 |
| JAMINI | T | MIRAPURI | 3 SIR WILLIAM JONES SARANI FLAT 8-J CALCUTTA | 700071 0103606 | | Amount for unclaimed and unpaid dividend | 300 03-OCT-2022 | 14-15 |
| JAMNI | T | MIRAPURI | 8-J MIDDLETON APTS 3 MIDDLETON ROW CALCUTTA | 700071 0227480 | | Amount for unclaimed and unpaid dividend | 240 03-OCT-2022 | 14-15 |
| LAD | KANWAR | LODHA | FLAT NO 7 SHYAM KUNJ 12B LORD SINHA ROAD CALCUTTA | 700071 0091265 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| NATIONAL | INSURANCE | COLTD | HEAD OFFICE 3 MIDDLETON STREET CALCUTTA | 700071 0112806 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| NATIONAL | INSURANCE | COLTD | HEAD OFFICE 3 MIDDLETON STREET CALCUTTA | 700071 0117160 | | Amount for unclaimed and unpaid dividend | 90 03-OCT-2022 | 14-15 |
| SATISH | KUMAR | KEJARIWAL | MONICO FLAT 2/2 9B LORD SINHA RD CALCUTTA | 700071 0086990 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SATISH | KUMAR | KEJARIWAL | MONICO FLAT 2/2 9B LORD SINHA RD CALCUTTA | 700071 0011747 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| SHAHNAZ | MEHTA | | C/O MR R K KIDWAI 16 JUBILEE COURT 11/1 HARRINGTON ST CALCUTTA | 700071 0098338 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| SHAHNAZ | MEHTA | | C/O MR R K KIDWAI 16 JUBILEE COURT 11/1 HARRINGTON ST CALCUTTA | 700071 0011746 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| SRAVANTI | MAJUMDAR | | 2/2A HO CHI MINH SARANI CALCUTTA | 700071 0100301 | | Amount for unclaimed and unpaid dividend | 84 03-OCT-2022 | 14-15 |
| RAM | AUDH | SINGH | C/O THE GRAMOPHONE CO OF INDIA LTD 2 CHOWRINGHEE APPROACH CALCUTTA- | 700072 0149937 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| A | K | SIL | 39A ZAKARIAH STREET CHITTARANJAN AVENUE PO OFFICE CALCUTTA | 700073 0163088 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| ANIL | KUMAR | AGARWAL | 95B CHITTARANJAN AVENUE CALCUTTA | 700073 0003798 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| BHORUKA | INVESTMENTS | PVTLTD | P-4 NEW C I T ROAD CALCUTTA- | 700073 0013092 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| GANESH | CHAND | ROY | 2 GOPAL CHANDRA LANE CALCUTTA | 700073 0133962 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| GITA | DEVI | AGARWAL | C/O B C LAMBORIA P-14 NEW C I T ROAD 3RD FLOOR CALCUTTA | 700073 0001556 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| GOMATAM | RANGACHARIAR | RAGHAVAN | QUARTER NO 110S TIRETTA BAZAR TELEPHONE KENDRA P-10 NEW C I T ROAD CALCU | 700073 0132455 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| GORA | CHAND | SEAL | 32A COLLEGE STREET CALCUTTA | 700073 0146861 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| INDRANIL | SEN | | 7/2A GOPAL CHANDRA LANE CALCUTTA | 700073 0156394 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| JAMIL | AHMED | FAROOQUI | 44 A RABINDRA SARANI KOLKATA | 700073 0049901 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| KEDAR | MOHAN | DHUR | 4A SUDAM SIL STREET CALCUTTA | 700073 0041496 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| MOHENDRA | LALL | DUTT | MADHAB DUTT HOUSE 34A COLOOTOLA STREET CALCUTTA- | 700073 0036128 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| MR | BISWA | NATHSEN | 7/2A GOPAL CHANDRA LANE CALCUTTA | 700073 0170031 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| NIKHAT | DILDAR | | 7 TIRETTA BAZER ST CALCUTTA | 700073 0043246 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| PRABHUDAS | NARSI | MANEK | 54/A ZAKARIA STREET CALCUTTA | 700073 0095868 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| PROTIMA | DHUR | | 2 BHAWANI DUTTA LANE CALCUTTA | 700073 0039106 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| RAJ | MOHUN | DHUR | 4-B SUDAM SIL STREET CALCUTTA | 700073 0037478 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SEEMA | NISAR | | 50/6 PHEARS LANE CALCUTTA- | 700073 0113476 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SEEMA | NISAR | | 50/6 PHEARS LANE CALCUTTA- | 700073 0011962 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| VIMALA | RAGHAVAN | | 110S TIRETTE BAZAR TELEPHONE KENDRA P-10 NEW C I T ROAD CALCUTTA | 700073 0134873 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| KATHLEEN | MARY | ARATOON | P-61/2 MOTIJHEEL AVENUE DUM DUM CALCUTTA | 700074 0184065 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| SUBHASH | SENGUPTA | | 68/18 JESSORE ROAD CALCUTTA | 700074 0163298 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SUKHA | RANJAN | GHOSHDASTIDER | BLOCK F ROOM NO 10 MATIJHEEL GOVT QUARTERS DUM DUM CALCUTTA | 700074 0062817 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SUKHA | RANJAN | GHOSHDASTIDER | BLOCK F ROOM NO 10 MATIJHEEL GOVT QUARTERS DUM DUM CALCUTTA | 700074 0185969 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| CHAMPA | SEN | GUPTA | FLAT NO B/1 RUPKUND 53 LAKE TERRACE P O SANTOSHPUR KOLKATA | 700075 | IN301250-2832900 | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| DWIJENDRA | LAL | BANERJEE | 2 GARFA SCHOOL LANE CALCUTTA | 700075 0009041 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| HIMANGSHU | KR | MUKHERJEE | 48 AJANTA ROAD NEW SHANTOSHPUR CALCUTTA | 700075 0207657 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| MANABENDRA | NATH | MAITRA | UDYAN BENGAL AMBUJA HOUSING COMPLEX FLAT NO UV-29-02-D 1050/1 SURVEY P | 700075 0093309 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| N | GANAPATHY | | UDAYAN UV 14-02-D 1050/1 SURVEY PARK SANTOSHPUR CALCUTTA | 700075 0214291 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SHYAMAL | DEBNATH | | 71/1A K K M ROAD SANTOSH PUR KOLKATA | 700075 | IN302855-1001166 | Amount for unclaimed and unpaid dividend | 1057.5 03-OCT-2022 | 14-15 |
| SUBHASHISH | SARKAR | | 194 SANTOSHPUR AVENUE P O SANTOSHPUR CALCUTTA | 700075 0147137 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| ANIMA | RANI | KUNDU | 38/5 BACHASPATI PARA RD P O DAKSHINESWAR CALCUTTA | 700076 0076072 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| KANAI | LAL | SAHA | 73/1 D D MONDAL GHAT RD PO DAKSHINESWAR CALCUTTA | 700076 0198711 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| MURARI | MOHAN | GANGULY | 19/A JAYSHREE NAGAR CALCUTTA | 700076 0054430 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| AMAL | KUMAR | BASU | BASUDHARA P-28 PURBAPALLY HALTOO CALCUTTA | 700078 0017294 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| HASHI | RANI | DUTT | 5 SHIVA TEMPLE LANE KAFI BAGAN P O HALTU CALCUTTA | 700078 0035083 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| SANTANU | DAS | | FLAT NO.2, 2ND FLOOR 352 PARESH MAZUMDAR ROAD KHAL PAR, KASBA KOLKATA | 700078 0044207 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| SUBIR | KUMAR | GHOSH | G-2 SROBANA NEELACHAL ABASAN COOP SOC LTD 98 RAJDANGA GLOD PARK N CALC | 700078 0186166 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| MD | SAMSER | ALI | VILL MANIKPUR SAPOIPARA P O ITALGACHHA CALCUTTA- | 700079 0184046 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| RABINDRA | NATH | CHAKRAVORTTY | MANICKPUR NANDANPARA P O ITALGACHA CALCUTTA | 700079 0185064 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| PURNENDU | SHEKHAR | GANGULI | 8/1 N C SEN SARANI CALCUTTA | 700080 0050448 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| MANINDRA | SAHA | | SRI MA NIKETAN 80/2 SODEPUR 2ND LANE P O HARIDEVPUR CALCUTTA | 700082 0152853 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BAMA | PADA | CHAKRABARTY | INDU APARTMENTS GARIA STATION ROAD BALIA MORE P O GARIA CALCUTTA | 700084 0028538 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DILIP | KUMAR | SAHA | P 16 SOUTH END GARDEN P O GARIA CALCUTTA | 700084 0158629 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| DILIP | KUMAR | SAHA | P 16 SOUTH END GARDEN P O GARIA CALCUTTA | 700084 0010772 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| SANTI | CHATTERJI | | PLOT NO 11 KAUNGA PARK BLOCK A TOP FLOOR GARIA 24 PRGS | 700084 0026139 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| SHIKHA | SAHA | | P 16 SOUTH END GARDEN P O GARIA CALCUTTA | 700084 0158614 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| UMA | CHARAN | KARMAKAR | 86/8 KABI SUKANTA SARANI CALCUTTA | 700085 | IN300394-1160795 | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| ANGSHUMAN | SEN | GUPTA | 26 J L NEHRU ROAD FLAT NO-10 KOLKATA | 700087 0228701 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| LILAVATI | HARIBHAI | DESAI | C/O V CITY STORES 20 LINDSAY STREET CALCUTTA | 700087 0042228 | | Amount for unclaimed and unpaid dividend | 132 03-OCT-2022 | 14-15 |
| MADAN | MOHAN | MULLICK | C/O M/S STYLE TEX G-16 NEW MARKET CALCUTTA | 700087 0099669 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| NETAI | CHAND | MULLICK | C/O M/S STYLE TEX G-16 NEW MARKET CALCUTTA | 700087 0099811 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| SUNIL | HARIBHAI | DESAI | C/O V CITY STORES 20 LINDSAY STREET CALCUTTA | 700087 0042213 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| BHUT | NATH | MUKHERJEE | P-705 LAKE TOWN BLOCK A CALCUTTA | 700089 0098934 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| GANESH | KUMAR | GUPTA | P-129 KALINDI HOUSING ESTATE 4TH FLOOR KOLKATA | 700089 0057998 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| KRISHAN | MURARI | KEJRIWAL | 333/F JESSORE ROAD BHROMAR APARTMENT,2ND FLOOR FLAT 2/A KALINDI,NR.KALI | 700089 0088740 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| NILIMA | MUKHERJEE | | W/O SHRI BIMAL C MUKHERJEE B-10 KALINDI HOUSING ESTATE FLAT NO 6 2ND FLOO | 700089 0096101 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| PRABAL | KUMAR | SENGUPTA | P 893 LAKE TOWN BLOCK A, FLAT NO. 7 KOLKATA | 700089 0170886 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| RAMESH | KUMAR | AGARWAL | P-126 KALINDI HOUSING ESTATE BRINDABAN 1ST FLOOR CALCUTTA | 700089 0001957 | | Amount for unclaimed and unpaid dividend | 90 03-OCT-2022 | 14-15 |
| SARITA | DEBI | KEJARIWAL | 333/F JESSORE ROAD BHROMAR APARTMENT,2ND FLOOR FLAT 2/A KALINDI,NR.KALI | 700089 0079974 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| NABA | KUMAR | DAS | 44/2 MANDAL PARA LANE P O NAWPARA CALCUTTA | 700090 0185412 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| IPSITA | GOSWAMI | | CG-17B SECTOR-II SALT LAKE CITY CALCUTTA | 700091 0053953 | | Amount for unclaimed and unpaid dividend | 94.5 03-OCT-2022 | 14-15 |
| LILA | KUNDU | | AG-54 SALT LAKE CITY SECTOR 2 CALCUTTA | 700091 0189457 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| MUKUL | CHANDRA | BANERJEE | FLAT NO R/10 CLUSTER-IV PURBACHAL HOUSING ESTATE SALT LAKE SECTOR-III BLOCK | 700091 0184359 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| PRANAB | KUMAR | GHOSH | PLOT NO FE-158 SECTOR III SALT LAKE BIDHAN NAGAR CALCUTTA | 700091 0060143 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| BINITA | CHAKRABORTY | | C/O SHRI D CHAKRABORTY 23 REGENT ESTATE CALCUTTA- | 700092 0028194 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| TAPATI | SENGUPTA | | C/O MR M L CHAKRABORTY 23 REGENT ESTATE CALCUTTA- | 700092 0150049 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SUJIT | PAL | | MISHAN PALLI RAJPUR SONARPUR SONARPUR ,SOUTH 24 PARGANAS WEST BENGAL,I | 700103 | IN303028-6144713 | Amount for unclaimed and unpaid dividend | 52.5 03-OCT-2022 | 14-15 |
| SANJAY | KHATUWALA | | 46 MIDDLE ROAD P O-BARRACKPORE DIST 24 PARGANAS ( N) KOLKATA | 700120 0081765 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| MUNMUN | MAJUMDAR | | C/O, ANIL KR. MAJUMDAR UDAYAN PALLY BATANAGAR KOLKATA | 700140 | IN300958-1005512 | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| JAGAJYOTI | HAJRA | | VILL POST NARIT P S AMTA DIST HOWRAH | 711000 0186269 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| KRISHNA | PADA | BANGAL | VILL MANUCHACK P O JHIKHIRA P S AMTA DIST HOWRAH | 711000 0184413 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| KRISHNA | PADA | HAJRA | VILL & POST NARIT P S AMTA DIST HOWRAH | 711000 0186273 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| DINABANDHU | RAM | | 60 BAISHNAV PARA LANE HOWRAH 1 | 711001 0139463 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| DINABANDHU | RAM | | 60 BAISHNAV PARA LANE HOWRAH 1 | 711001 0001170 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| HARADHON | SARKAR | | 56 KSHETTRA BANERJEE LANE SHIBPUR HOWRAH 2 | 711002 0163176 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| ABU | BAKKAR | MULLICK | VILLAGE DEORA P O DEORA VIA AMTA DIST HOWRAH | 711100 0103141 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| BITHIKA | CHAKRABORTY | | SARBODAY GRAM P O CHACKASHI DIST HOWRAH WEST BENGAL | 711100 0027493 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| GOPAL | CHANDRA | MONDAL | 92/1 TIRUPURA ROY LANE SALKIA HOWRAH | 711100 0108005 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SHESH | NATH | PATHAK | 2 I R BELLULIOUS LANE HOWRAH | 711101 0124216 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| ASIM | KUMAR | MONDAL | 14 BISWESWAR BANERJEE LANE KADAMTALA-HOWRAH- | 711101 0098758 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| BAIJNATH | AGARWAL | | 6/1 BAIKUNTH CHATTERJEE LANE B BLOCK FLAT NO 5 HOWRAH 711 101 W B | 711101 0004152 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| BHAGWAN | DEVI | SARAFF | 418/2 G T ROAD NORTH PILKHANA HOWRAH- | 711101 0149541 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| BISHWA | NATH | SARAFF | 31 MUKHRAM KANORIA ROAD HOWRAH | 711101 0162979 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| CHANDASHRI | CHATTERJEE | | 1 KAILASH BOSE 1ST BYE LANE HOWRAH | 711101 0218698 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| DILIP | KUMAR | GHOSH | 119 NETAJI SUBHAS ROAD HOWRAH | 711101 0052465 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| DILIP | KUMAR | GHOSH | 119 NETAJI SUBHAS ROAD HOWRAH | 711101 0011866 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| DIPAK | KUMAR | DATTA | 64/2 BISWESWAR BANERJEE LANE HOWRAH | 711101 0040621 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| DIPAK | KUMAR | DATTA | 64/2 BISWESWAR BANERJEE LANE HOWRAH | 711101 0008024 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| DURGA | PRASAD | SABOO | 16/6 ROUND TANK LANE 3RD FLOOR HOWRAH | 711101 0158583 | | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| KANHAIYA | LAL | RUIA | 21 ROSE MARY LANE HOWRAH | 711101 0137241 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| KHAGEN | GHOSH | | 229/10/1 NETAJI SUBASH ROAD HOWRAH 1 W B PIN | 711101 0057055 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| NANDKISHORE | AGARWAL | | C/O KARUN KR. BHAWSINGKA 506/1 G T ROAD (S) 5TH FLOOR HOWRAH | 711101 0000244 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| NATH | MAL | NAHATA | 9 WATKINS LANE 2ND FLOOR HOWRAH- | 711101 0113495 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| PRAMOD | KUMAR | NAHATA | 9 WATKINS LANE 5TH FLOOR HOWRAH | 711101 0113507 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| PUSHPA | SUHASARIA | | FLAT NO 10/D 17/17 HAT LANE HOWRAH | 711101 0158545 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SHASHI | AGARWAL | | C/O KARUN KR.BHAWSINGKA 506/1 G T ROAD(S) 5TH FLOOR HOWRAH | 711101 0006807 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| SHOBHA | AGARWAL | | C/O SATISH CHANDRA AGARWAL 15 CHINTAMANI DEY ROAD 1ST FLOOR HOWRAH- | 711101 0001840 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SUMIL | KUMAR | PAUL | 4/3 THAKURDAS DUTTA 1ST LANE HOWRAH- | 711101 0119783 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| SUSHILA | GADIA | | 64/1 SUBARBAN PARK ROAD HOWRAH | 711101 0056760 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| AJIT | KUMAR | BANERJEE | 46A/33/2/2 SHIBPUR ROAD P O SHIBPUR HOWRAH | 711102 0015816 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| AMITAVA | BANERJEE | | 56 KHETTRA BANERJEE LANE SHIBPUR HOWRAH 2 | 711102 0010481 | | Amount for unclaimed and unpaid dividend | 72 03-OCT-2022 | 14-15 |
| ARUN | KUMAR | MANNA | 8 A K ROY CHOWDHURY LANE SHIBPUR HOWRAH | 711102 0098743 | | Amount for unclaimed and unpaid dividend | 84 03-OCT-2022 | 14-15 |
| DILIP | KUMAR | BANERJEE | 56 KSHETTRA BANERJEE LANE SHIBPUR HOWRAH 2 | 711102 0009036 | | Amount for unclaimed and unpaid dividend | 21 03-OCT-2022 | 14-15 |
| DILIP | KUMAR | BANERJEE | 56 KSHETTRA BANERJEE LANE SHIBPUR HOWRAH 2 | 711102 0013189 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MADHU | SUDAN | PAL | 23/3 RAMMOHAN MUKHERJEE LANE SIBPUR HOWRAH- | 711102 0131632 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| MADHU | SUDAN | PAL | 23/3 RAMMOHAN MUKHERJEE LANE SIBPUR HOWRAH- | 711102 0131647 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| MADHU | SUDAN | PAL | 23/3 RAMMOHAN MUKHERJEE LANE SIBPUR HOWRAH- | 711102 0120449 | | Amount for unclaimed and unpaid dividend | 42 03-OCT-2022 | 14-15 |
| MADHU | SUDAN | PAL | 23/3 RAMMOHAN MUKHERJEE LANE SIBPUR HOWRAH- | 711102 0120296 | | Amount for unclaimed and unpaid dividend | 66 03-OCT-2022 | 14-15 |
| UMA | SHANKAR | LALL | 157 RAMKRISHNA PORE LANE P O SHIBPORE HOWRAH | 711102 0089818 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| DILIP | KUMAR | SAHANA | 7/1/1 B G ROAD HOWRAH | 711103 0146791 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| DILIP | KUMAR | SAHANA | 7/1/1 B G ROAD HOWRAH | 711103 0010285 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| SUBRATA | MANDAL | | PORT ENGINEERING WORKS HOWRAH 3 | 711103 0093538 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| ALAK | KR | CHOWDRY | 3/1/2 CHAUDHURI PARA LANE PO SANTRAGACHI DT HOWRAH | 711104 0201182 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| AMIYA | NATH | KUNDU | 96 & 94 MOHENDRA BHATTACHARJEE RD P O SANTRAGANCHE HOWRAH | 711104 0085845 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| ANUPAM | CHAKRAVORTY | | 54/1/2, BROJONATH LAHIRI LANE HOWRAH | 711104 | IN300958-1003929 | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| CHANDI | CHARAN | MUKHERJEE | 84/6/2 TANTIPARA LANE HOWRAH | 711104 0110514 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DEBABRATA | MUKHERJEE | | 78/2/32 THAKUR RAM KRISNA LANE HOWRAH | 711104 0228598 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| KEKA | MITTRA | | 58/1 MAHESH PAUL LANE HOWRAH | 711104 0102244 | | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| NEMAI | DUTTA | | RAJESH ENGG WORKS 48 BOXI BAGAN SANTRAGACHI HOWRAH | 711104 0041321 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| RANJIT | KUMAR | DAS | 9/2 NANDALALL MUKHERJEE LANE SANTRAGACHI HOWRAH | 711104 0046732 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SANTA | CHAUDHURI | | 3/1/2 CHAUDHURY PARA LANE P O SANTRAGACHI HOWRAH | 711104 0208083 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SANTANA | NEOGI | | C/O JAYANTA JANA AMBICA KUNDU BYE LANE HOWRAH 711104 W B | 711104 0115562 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SHYAMASREE | CHAUDHURY | | 3/1/2 CHAUDHURY PARA LANE P O SANTRAGACHI HOWRAH | 711104 0208098 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SUBHASH | CHANDRA | GHOSH | HOIMANTEE NEAR ICHAPUR HIGH SCHOOL PO-SANTRAGACHI- HOWRAH- | 711104 0055164 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| TARA | PRASAD | BANERJEE | NO 8/2 /1 MALICKPARA LANE P O SANTRAGACHI HOWRAH 4 | 711104 0011862 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| ABHISHEK | SUKHANI | | 51 SANATAN MISTRY LANE 2ND FLOOR ORIYA PARA PO SALKIA HOWRAH | 711106 0157551 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| KALYAN | KUMAR | BASU | 8/1 SITANATH BOSE LANE SALKIA HOWRAH | 711106 0016345 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| NIRMAL | KANTI | CHATTERJEE | 14/1/2 KALU PARA LANE SALKIA HOWRAH | 711106 0184989 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| RAJESWARI | KUNDU | | 8 9 10/2 SASHI BHUSAN SARKAR LANE SALKIA HOWRAH | 711106 0075684 | | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| RONTU | BANERJEE | | C/O BECHU BANERJEE 15 KHETRA MITRA LANE SALKIA HOWRAH | 711106 0018847 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SAMBHU | KUMAR | KUNDU | 8 9 10/2 SASHI BHUSAN SARKAR LANE SALKIA HOWRAH | 711106 0075699 | | Amount for unclaimed and unpaid dividend | 90 03-OCT-2022 | 14-15 |
| SUBHOMOY | CHAKRABORTY | | 144/33-A DHARMATALA ROAD SALKIA HOWRAH | 711106 0029678 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SUMIT | GUPTA | | C/O AJAY SHOBHA & CO C/A 190 G T ROAD NORTH SALKIA HOWRAH | 711106 0057320 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| TARA | PRASAD | BANERJEE | NO 8/2/1 MALICKPARA LANE P O SANTRAGACHI HOWRAH 4 | 711106 0025159 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| SHIV | KUMAR | KANORIA | 38 CHHOTELAL MISHRA ROAD GHUSHRI HOWRAH | 711107 0082447 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| ASIM | RANJAN | CHAKRABORTY | 5/1, MAN MOHAN MUKHERJEE ROAD BALLY HOWRAH | 711201 0027875 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| ASIM | RANJAN | CHAKRABORTY | 5/1 MON MOHAN MUKHERJEE ROAD BALLY DT-HOWRAH | 711201 0033383 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| NIRMAL | BANERJEE | | 80 PANCHANANTALA ROAD PO-BALLY- | 711201 0014385 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| RAJESH | KUMAR | AGARWAL | C/O LT GOBIND LAL BANERJEE MAJUMDAR GALI BALLY DURGAPUR HOWRAH | 711205 0216060 | | Amount for unclaimed and unpaid dividend | 150 | 03-OCT-2022 | 14-15 |
| GURUDAS | BANERJEE | | VILL P O GHOSHPARA BALLY DIST HOWRAH | 711227 0019934 | | Amount for unclaimed and unpaid dividend | 120 | 03-OCT-2022 | 14-15 |
| SUNIL | KUMAR | CHATTERJEE | P O & VILL DUILYA ANDUL MOURI DIST HOWRAH | 711302 0030181 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| SANDIP | CHATTERJEE | | PO FORTGLOSTER BABUS QUATER ROOM NO 343 DT HOWRAH | 711310 0214570 | | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| ASHOKE | KUMAR | PANJA | VILL-BOLPUKUR PO+PS-SHYAMPUR DIST-HOWRAH, WEST BENGAL | 711314 | IN300263-1006430 | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| BARID | BARAN | DEY | VILL&PO JADURBERIA DIST HOWRAH | 711316 0035236 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| PRODIP | KR | PANDIT | VILL AMTA WEST PO & PS AMTA DIST HOWRAH | 711401 0228335 | | Amount for unclaimed and unpaid dividend | 12 | 03-OCT-2022 | 14-15 |
| BABLU | MALLICK | | P O GAZIPUR VILL GAZIPUR DT HOWRAH | 711413 0104589 | | Amount for unclaimed and unpaid dividend | 12 | 03-OCT-2022 | 14-15 |
| SWAPAN | KUMAR | CHATTOPADHYAY | P O GAZIPUR DIST HOWRAH WEST BENGAL | 711413 0028091 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| AVA | SINHA | | MONORAMA BHABAN BENIA PARA P O & VILL BHANDARHATI DIST HOOGHLY | 712000 0149331 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| JAGANNATH | CHAKRABARTI | | 402 G T ROAD P O MAHESH DIST HOOGHLY | 712000 0033398 | | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| PANCHU | GOPAL | DEY | OLD POST OFFICE BLDG G T ROAD BURABAZAR CHANDENNAGORE W B | 712000 0034764 | | Amount for unclaimed and unpaid dividend | 21 | 03-OCT-2022 | 14-15 |
| PRADIP | RANJAN | SINHA | MONORAMA BHABAN BENIA PARA POST BHANDARHATI DIST HOOGHLY | 712000 0159181 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| SANJIB | BISWAS | | 6A/13 BHAGIRATHI LANE SHREERAMPORE HOOGHLY | 712000 0020501 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| BHABENDRA | MOHAN | PAL | 13 L M BHATTACHARYA STREET P O SERAMPORE DT HOOGHLY | 712100 0117821 | | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| PARTHA | BANERJI | | OPP WATER RESERVOIR CHAWK BAZAR HOOGHLY WEST BENGAL | 712100 0011423 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| SK | AKBAR | ALI | TELENIPARA HOOGHLY | 712100 0003325 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| BISWA | NATH | ROY | 120 SEAL S LANE SANDESWARTALA P O CHINSURAH DIST HOOGHLY W B | 712101 0137515 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| SREEMOYEE | GUIN | | 377 MALUCK LANE P O CHINSURAH DIST HOOGHLY | 712101 0191825 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| PRADIP | K | MOOKHERJEE | SONARTARI MAYNADANGA CHINSURAH RS HOOGHLY | 712102 0101665 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| PRADIP | K | MOOKHERJEE | SONARTARI MAYNADANGA CHINSURAH RS HOOGHLY | 712102 0101608 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| PRADIP | K | MUKHERJEE | SONARTARI MAYNADANGA CHINSURAH RS HOOGHLY | 712102 0101651 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| AMITAVA | DUTT | | KASTURA- KUNJA JHINGAPARA BARADWARY PO & DIST HOOGHLY | 712103 0227073 | | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| BISWANATH | SEN | | SEN LODGE BORAL LANE P O & DIST-HOOGHLY- | 712103 0149223 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| BITHIKADE | | | HOOGHLY GHAT P O &DIST HOOGHLY- | 712103 0039881 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| SUSIL | KUMAR | MUKERJI | SNEHALATA KUTIR SCHOOL BAGAN P O SAHAGANJ DIST HOOGHLY | 712104 0100480 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| BROJA | BALLAV | CHATTERJEE | P.O. DEBANANDA PUR NEAR BANDEL STATION BY THE SIDE OF JALIA PARA KAZIDANG | 712123 0027352 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| SHELLY | DEY | | C/O PRADIP SUR 16 BHADRESWAR STATION ROAD PO BHADRESWAR DIST HOOGHLY | 712124 0226506 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| PROTUL | KR | BANERJI | P K PARK P O TELINIPARA DT HOOGHLY | 712125 0010951 | | Amount for unclaimed and unpaid dividend | 7.5 | 03-OCT-2022 | 14-15 |
| PROTUL | KUMAR | BANERJI | P K PARK PO TELINIPARA DT HOOGHLY | 712125 0184921 | | Amount for unclaimed and unpaid dividend | 4.5 | 03-OCT-2022 | 14-15 |
| SRI | BISWA | NATHPAL | HATKHOLA P O CHANDER NAGAR DT HOOGHLY | 712136 0124063 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| SUSRI | BANERJEE | | CHANDI BHAWAN BHAKUNDA PO CHANDEN NAGORE DIST HOOGHLY | 712136 0228703 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| TIRTHA | DEY | | C/O PARAN CHANDRA DEY TEMATHA SHIBTOLA P O CHANDAN NAGAR DT HOOGHLY | 712136 0042686 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| GANESH | CHANDRA | SADHUKHAN | 120 RISHI BANKIM SARANI P O SERAMPORE HOOGHLY | 712201 0142043 | | Amount for unclaimed and unpaid dividend | 33 | 03-OCT-2022 | 14-15 |
| JAYASREE | DEVI | | 594 G T ROAD SIRISHTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 0045542 | | Amount for unclaimed and unpaid dividend | 39 | 03-OCT-2022 | 14-15 |
| JAYASREE | DEVI | | 594 G T ROAD SIRISHTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 0049100 | | Amount for unclaimed and unpaid dividend | 31.5 | 03-OCT-2022 | 14-15 |
| MAHESH | CHANDRA | BYSACK | DANKUNI PO MRIGALA DIST HOOGHLY | 712201 0010649 | | Amount for unclaimed and unpaid dividend | 21 | 03-OCT-2022 | 14-15 |
| MEENAKSHI | GHOSH | | 17 G C GOSWAMI STREET P O SERAMPORE DIST HOOGHLY W B | 712201 0058581 | | Amount for unclaimed and unpaid dividend | 180 | 03-OCT-2022 | 14-15 |
| NIHARENDU | SETT | | 49/A/2 B P DEY STREET SERAMPORE HOOGHLY | 712201 0229023 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| NIHARENDU | SETT | | 49/A/2 B P DEY STREET P.O.SERAMPORE DT.HOOGHLY | 712201 0229174 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| NIKHIL | RANJAN | MUKHERJEE | 4 RAJA RAM MOHAN ROY SARANI PO SERAMPUR DIST HOOGHLY | 712201 0095121 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| PURNENDU | MOHON | DAS | 594 G T ROAD SIRISHTTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 0048833 | | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| SAMIT | KUMAR | DAS | 594 G T ROAD SIRISHTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 0037220 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| JAGANNATH | CHAKRABARTI | | 402 G T ROAD P O MAHESH DIST HOOGHLY | 712202 0033242 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| SARBANI | BAGCHI | | SAMAR TAREE APARTMENT (3RD FLOOR) 21/92/G, KUMIR JALA ROAD, FLAT.- III P.O.- | 712203 | IN300773-1006058 | Amount for unclaimed and unpaid dividend | 22.5 | 03-OCT-2022 | 14-15 |
| KALI | CHATTERJEE | | 265 G T ROAD POST BAIDYA BATI DT HOOGHLY WEST BENGAL | 712222 0033326 | | Amount for unclaimed and unpaid dividend | 7.5 | 03-OCT-2022 | 14-15 |
| PARTHA | NARAYAN | CHATTERJEE | 265 G T ROAD P O BAIDYABATI DIST -HOOGHLY- | 712222 0028175 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| PARTHA | NARAYAN | CHATTERJEE | 265 G T ROAD P O BAIDYABATI DT HOOGHLY W BENGAL | 712222 0033521 | | Amount for unclaimed and unpaid dividend | 12 | 03-OCT-2022 | 14-15 |
| PRADIP | KR | DATTA | 178/1 RAJA RAM MOHAN ROY SARANI NIVADITA PALLY BAIDYABATI HOOGHLY W B | 712222 0192721 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| PURNIMA | DEBI | | 265 G T ROAD POST BAIDYA BATI DT HOOGHLY WEST BENGAL | 712222 0048902 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| ASIT | RANJAN | DUTTA | 4 SAKHER BAZAR LANE P O BHADRAKALI DT HOOGHLY PIN- | 712232 0037024 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| ANJANI | KUMAR | CHOUDHARY | T H-106 HINDUSTAN MOTORS LTD P O HIND MOTOR DIST HOOGHLY | 712233 0028435 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| PURNIMA | KUNDU | | 35/2 ADIBARTMA ROAD P O NABAGRAM DIST HOOGHLY PIN 712246 W B | 712246 0084288 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| KUNJU | BHABHRA | | 152/1 TULSI VILLA BANGUR PARK RISHRA HOOGHLY W B PIN | 712248 0018637 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| PARAMATMA | SAHAI | BHARGAVA | A C C I LTD RISHRA HOOGHLY WEST BENGAL | 712248 0009690 | | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| PULAK | BANERJEE | | 19/1/A DR P T LAHA STREET RISHRA HOOGHLY | 712248 0226959 | | Amount for unclaimed and unpaid dividend | 27 | 03-OCT-2022 | 14-15 |
| RAMA | BHARGAVA | | C/O DR P S BHARGAVA A C C I LTD RISHRA HOOGHLY W BENGAL | 712248 0009721 | | Amount for unclaimed and unpaid dividend | 18 | 03-OCT-2022 | 14-15 |
| DULI | CHAND | LAHOTY | HINDUSTAN MOTORS LIMITED P O UTTARPARA DIST HOOGHLY WEST BENGAL | 712258 0089207 | | Amount for unclaimed and unpaid dividend | 9 | 03-OCT-2022 | 14-15 |
| RINA | AGARWAL | | 31,DHRUBESH CHATTERJEE LANE P/O UTTARPARA HOOGHLY W B | 712258 0004940 | | Amount for unclaimed and unpaid dividend | 12 | 03-OCT-2022 | 14-15 |
| PRADIP | RANJAN | SINHA | MONO RAMA BHABAN BANIA PARA POST BHANDERHATI DIST HOOGHLY | 712307 0228695 | | Amount for unclaimed and unpaid dividend | 16.5 | 03-OCT-2022 | 14-15 |
| PRADIP | RANJAN | SINHA | MONO RAMA BHABAN BANIA PARA POST BHANDERHATI DIST HOOGHLY | 712307 0228694 | | Amount for unclaimed and unpaid dividend | 16.5 | 03-OCT-2022 | 14-15 |
| PRADIP | RANJAN | SINHA | MONO RAMA BHABAN BANIA PARA POST BHANDERHATI DIST HOOGHLY | 712307 0228693 | | Amount for unclaimed and unpaid dividend | 16.5 | 03-OCT-2022 | 14-15 |
| BHAGWATI | PRASAD | JOSHI | KESORAM RAYONS NAYA-SARAI HOOGHLY W B | 712513 0066568 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| BHUDEV | CHATTERJEE | | P O SHEAKHALA VILL SHEAKHALA DIST HOOGHLY | 712706 0184955 | | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| MAYA | ROY | | W/O LATE DWIJAPADA ROY P O & VILL IISHRA P S JAMALPUR DT BURDWAN | 713000 0134052 | | Amount for unclaimed and unpaid dividend | 12 | 03-OCT-2022 | 14-15 |
| MANIMALA | BANERJEE | | ARGHYA CABLES ROAD RUPNARAYANPUR DISTRICT BURDWAN | 713100 0011877 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| MANIMALA | BANERJEE | | ARGHYA CABLES ROAD RUPNARAYANPUR DISTRICT BURDWAN | 713100 0011877 | | Amount for unclaimed and unpaid dividend | 16.5 | 03-OCT-2022 | 14-15 |
| REBA | BOSE | | 49 KALIDAS ROAD DURGAPUR-5 DT BURDWAN | 713100 0011495 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| JAMINI | RANJAN | BASU | C/O STATE BANK OF INDIA BURDWAN UNIVERSITY BRANCH P O BURDWAN DIST BUR | 713101 0009349 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| SANTANU | CHOWDHURY | | SIR R B GHOSH ROAD P O & DIST BURDWAN W B | 713101 0029243 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| NARENDA | LAL | CHOUDHURY | PURBA PALLI BARANILPUR ROAD P O SRI PALLI BURDWAN | 713103 0029835 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| Prasenjit | Saha | | jagatberh, near ramkrishna rice mill, p.o. : sripally burdwan w.b. india | 713103 | C12010900-012402 | Amount for unclaimed and unpaid dividend | 45 | 03-OCT-2022 | 14-15 |
| SUCHISMITA | CHAUDHURY | | PURBAPALLY BARANILPUR ROAD NO 12 BURDWAN SADAR BURDWAN | 713103 | IN301549-1953877 | Amount for unclaimed and unpaid dividend | 564 | 03-OCT-2022 | 14-15 |
| REKHARANI | HAZRA | | VILL BELGRAM P O BELGRAM 2 DT BURDWAN PS GALSI W B | 713141 0192022 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| BAPPADITYA | CHATTERJEE | | VILL+PO- GOPINATHPUR DURGAPUR BURDWAN | 713201 | IN300263-1008070 | Amount for unclaimed and unpaid dividend | 7.5 | 03-OCT-2022 | 14-15 |
| KALYANARAMAN | VISWANATHAN | | 4 ACHENAL ROAD A ZONE DURGAPUR 4 W B | 713201 0178072 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| NARAYAN | CH | DAS | E 1 - 83/B DPL TOWNSHIP DURGAPUR DIST BURDWAN | 713202 | IN301313-2066862 | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| SANJOY | CHAKRABORTY | | PURUSHAGRAM(PURBANSHA) DURGAPUR WEST BENGAL INDIA | 713207 | C12019103-000990 | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| SUMITA | BHATTACHARYA | | D 65 ED WHITE STREET BIDHAN NAGAR DURGAPUR | 713212 0018782 | | Amount for unclaimed and unpaid dividend | 24 | 03-OCT-2022 | 14-15 |
| RITA | SARKAR | | AS/14 VIDYASAGAR PALLY BENACHITY DURGAPUR | 713213 | IN302236-1094548 | Amount for unclaimed and unpaid dividend | 22.5 | 03-OCT-2022 | 14-15 |
| JAI | PRAKASH | KEDIA | C/O MADHURI HOTEL 100 G T ROAD P O ASANSOL DIST BURDWAN | 713301 0082031 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| RAJESH | KUMAR | SANTORIA | GANDHI SHAW MARKET G T ROAD P O ASANSOL PIN 713 301 BURDWAN | 713301 0160971 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| KALYAN | KUMAR | DAS | S.B.GORAI ROAD RANGANIA PARA ASANSOL | 713303 | IN301696-1017796 | Amount for unclaimed and unpaid dividend | 45 | 03-OCT-2022 | 14-15 |
| AMITAVA | CHATTERJEE | | 1, APCAR GARDEN ASANSOL BURDWAN | 713304 | IN300263-1003115 | Amount for unclaimed and unpaid dividend | 7.5 | 03-OCT-2022 | 14-15 |
| Sanjib | Sarkar | | C/O B K Sarkar, Qtr No 378 G/H North Buddhu Railway Colony ASANSOL | 713304 | IN300095-1053360 | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| SUJIT | ROY | | NICHUPARA RADHANAGAR PO RADHANAGAR ROAD BURNPUR WEST BENGAL | 713325 | IN300214-1217905 | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| AMBARISH | CHANDRA | BANERJEE | 104 DR B B BANERJEE ROAD SCHOOL PARA RANIGUNJ BURDWAN | 713347 0016433 | | Amount for unclaimed and unpaid dividend | 180 | 03-OCT-2022 | 14-15 |
| BAPPADITYA | MUKHERJEE | | NORTH BROOK COLLIERY P.O. BIDHANBAG. ASANSOL BURDWAN WEST BENGAL INDIA | 713347 | C12038400-003463 | Amount for unclaimed and unpaid dividend | 37.5 | 03-OCT-2022 | 14-15 |
| BISWAMBHAR | DE | | VILL KUMARDA P O BARIDA VIA KULTIKRI DIST MIDNAPORE PIN CODE 721 135 W B | 721135 0043773 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| RADHARANI | MAITY | | VILL TAJPUR PO SONAKHALI PS DASPUR MIDNAPUR | 721170 0215094 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| URMILA | BHATTACHARYA | | C/O DR A K BHATTACHARYA A-28 I I T KHARAGPUR PIN | 721302 0015415 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| MAMATA | PATTANAYAK | | VILL DHANGAON PO DHANGAON NR DHANGON GANNER ALO GRANTHAGAR DT PUR | 721401 | IN302201-1037625 | Amount for unclaimed and unpaid dividend | 300 | 03-OCT-2022 | 14-15 |
| MADHUSUDAN | PRADHAN | | VILL-TALGACHHARI PO- RAMNAGAR PURBA MEDINIPORE RAMNAGAR WEST BENGAL | 721441 | C12038400-010053 | Amount for unclaimed and unpaid dividend | 21 | 03-OCT-2022 | 14-15 |
| RACHNA | SHUKLA | | Mr. ANURAG SUKLA, C/o - BIMAN RAM, 111/49, AZAD HIND NAGAR, HALDIA, WEST B | 721607 | IN303181-1000415 | Amount for unclaimed and unpaid dividend | 300 | 03-OCT-2022 | 14-15 |
| PRATIMA | RANI | BHOWMICK | VILL & PO BOHICHNERIA VIA MIRIKPUR DT MIDNAPORE W B | 721649 0214200 | | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| AKINCHAN | CHATTERJEE | | SRI SRI MATRI MANDIR P O YOYRAMBATI DT BANKURA W B PIN- | 722161 0028328 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| SAJAN | KUMAR | KATARUKA | C/O BHAWANI TRADING COMPANY CHAWK-BAZAR NATHU BABU LANE P O & DIST PU | 723101 0078085 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| SANKAR | DE | | KALPATARU DISTRIBUTOR NAMOPARA P O & DT PURULIA PIN | 723103 0034363 | | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| HARI | MOTI | SEN | HATTALA P O RAMPURHAT DIST BIRBHUM WEST BENGAL | 731000 0142704 | | Amount for unclaimed and unpaid dividend | 28.5 | 03-OCT-2022 | 14-15 |
| SANATAN | SAHA | | SAHA PARA P.O-SAINTHIA DIST-BIRBHUM | 731234 | IN300327-1047665 | Amount for unclaimed and unpaid dividend | 120 | 03-OCT-2022 | 14-15 |
| SWAPAN | KUMAR | RAY | P O & VILL KALIGAON DIST MALDA | 732126 0140969 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| HIROO | PRIMLANI | | OXFORD BOOK & STATIONERY CO CHOWRASTA DARJEELING | 734100 0119101 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| NAURANG | LALL | RAKHECHA | C/O RUPCHAND SANTOKCHAND JUDGE BAZAR DARJEELING | 734101 0137885 | | Amount for unclaimed and unpaid dividend | 90 03-OCT-2022 | 14-15 |
| NISHA | AGARWAL | | C/O RAMJILAL BIJAY KUMAR D S GURUNG ROAD P O KALIMPONG DIST DARJEELING | 734301 0006170 | | Amount for unclaimed and unpaid dividend | 120 03-OCT-2022 | 14-15 |
| MOHINDER | SINGH | BHUMBER | SR PROJECT MANAGER GANIMON INDIA LTD P O TEESTA BRIDGE DIST DARJEELING PI | 734312 0011130 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| KANWAR | PREM | CHARAK | BAGRACOTE TEA GARDEN PO-BAGRAKOT DT-JALPAIGURI W B | 734501 0028786 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| JAGADISH | CHANDRA | PAUL | C/O M/S S B PAUL & SONS P O DINHATA DIST COOCHBEHAR WEST BENGAL | 735000 0118639 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| KAMAL | KANTI | SARKER | SARKAR LODGE PO & VILL KHARIA BAMAN PARA DT JALPAIGURD PIN | 735101 0156010 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| KANHAYA | LAL | HANSARIA | DINBAZAR JALPAIGURI P O & DIST | 735101 0063644 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| NIKHILESWAR | BAL | | NUTANPARA PO & DT JALPAIGURI WEST BENGAL | 735101 0012950 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAJAT | KANTI | CHAKRABORTY | C/O SATYEN SAHA RATION DEALER KERANIPARA P O JALPAIGURI PIN | 735101 0029728 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| CHANDRA | SEKHAR | PAUL | C/O SRI HARISH CHANDRA PAUL SUNITY ROAD P O COOCH BEHAR | 736101 0118681 | | Amount for unclaimed and unpaid dividend | 31.5 03-OCT-2022 | 14-15 |
| RAJIV | KUMAR | BHANSALI | C/O. BHANSALI ENTERPRISE DARAGAON, PO JAOGAON DIST-JALPAIGURI JAIGAON W | 736182 | C12028900-003294 | Amount for unclaimed and unpaid dividend | 67.5 03-OCT-2022 | 14-15 |
| NANDADULAL | BANERJEE | | 7 SAKTINAGAR ROAD NO-3 PO-SAKTINAGAR-DT-NADIA WEST BENGAL- | 741102 0014390 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| BANKIM | CHANDRA | ROY | 58 RABINDRA SARANI(KAMARPARA) PO RANAGHAT DT NADIA | 741201 0228035 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| KALPANA | ROY | | 58 RABINDRA SARANI KAMAR PARA PO RANAGHAT DT NADIA | 741201 0228727 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| PARIJAT | ROY | | PARK STREET RANAGHAT NADIA WEST BENGAL | 741201 0137191 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SUJATA | MULLICK | | 17 GHATAK PARA NEAR PALCHOWDHURY STREET P O-RANAGHAT DIST NADIA PIN 74 | 741201 0103840 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| SUJIT | CHAKRABORTY | | PO NASRA RANAGHAT P 210 T NO 387 NADIA | 741201 0227980 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| ARPITA | SINGHA | ROY | SARAT CORNER CHAKDAHA NADIA PIN | 741222 0156024 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| BALAI | CHANDRA | PAL | C/O S K GHOSH MODANPUR PURBA PARA DT NADIA 741245 W B | 741245 0217510 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PARUL | SUKUL | | DEARAPARA ROAD DIST-NADIA P.O-NABADWIP WEST BENGAL INDIA | 741302 | C12038400-000806 | Amount for unclaimed and unpaid dividend | 187.5 03-OCT-2022 | 14-15 |
| SHIKHA | KUNDU | | KUNDU PARA SWARUPPUR PO- SWARUPPUR PS- HARIHAR PARA DIST- MURSHIDABA | 742166 | IN300214-1442117 | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| ABDUL | SOVAN | | VILL MONDALGATHI PO R GOPALPUR DIST 24 PARGANAS | 743000 0184008 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| AMARENDRA | NATH | KARATI | VILLAGE KAIKHALI P O R GOPALPUR DIST 24-PARGANAS | 743000 0076910 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BASARATH | ALI | MONDAL | VILL-MONDAL GANTHI P O R GOPAL PUR 24-PARGANAS | 743000 0187096 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| BELAL | MONDAL | | P O R GOPALPUR VILL GOPAL PUR 24 PARGANA | 743000 0187108 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| BUDHA | DEV | BASU | C/O SRI MANINDRA GUHA BANKIM PALLY P O MADHAYAMGRAM DIST 24-PARGANAS | 743000 0009320 | | Amount for unclaimed and unpaid dividend | 330 03-OCT-2022 | 14-15 |
| JAMAT | ALI | MONDAL | UTTAR JOGRA P O RAJAHAT DIST 24 PARGANAS | 743000 0187112 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| MITHU | SARKAR | | 101 FOUR DESHBANDHU NAGAR P O SODEPUR DIST 24 PARGANAS | 743000 0148048 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MITHU | SARKAR | | 101 FOUR DESHBANDHU NAGAR P O SODEPUR DIST 24 PARGANAS | 743000 0170711 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| MOHAMMAD | ASHER | ALIMONDAL | VILLAGE MANDAL GANTHI P O RAJARHAT GOPALPUR 24 PARGANAS | 743000 0187081 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| MOHAMMED | AYUB | | VILL KOIKHALI P O R GOPALPUR DIST 24 PARGANAS | 743000 0184099 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| NARAYAN | CHANDRA | BANERJEE | AMBICA MUKHERJEE ROAD BELGHORIAH 24 PARGANAS | 743000 0184378 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| NIRMAL | KUMAR | CHATTERJEE | AMARAVATI NABAPALLI BARASAT 24 PARGANAS | 743000 0184974 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| NONI | LAL | MONDAL | VILL MOHISGOAT P O KRISHNAPUR DIST 24 PARGANAS | 743000 0187127 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| RAMJAN | ALI | MONDAL | VILL CHADIGAR GOPALPUR P O GANGA NAGAR DIST 24 PARG | 743000 0187131 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| SACHINDRA | CHANDRA | DASS | PALLISREE P O RAHARA DIST 24 PARGANAS WEST BENGAL | 743000 0185446 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| ANGSHUMAN | DAS | | 789 RAM NAGAR SAHEED BADY ICHAPUR WEST BENGAL | 743122 | IN300513-1750522 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| DR | AJIT | KUMARBASU | BHATPARA P O BHATPARA DIST 24 PARGANAS WEST BENGAL | 743123 0009270 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| BIJAN | KUMAR | BHATTACHARYYA | 64 NAGBAGAN RD P O SHAMNAGAR DIST 24 PGS N PIN 743127 WB | 743127 0019641 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SABITRI | BOSE | | PURBACHAL RD HLR 24 PGS N HALISAHAR WEST BENGAL INDIA | 743136 | C12044700-035738 | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| MUKUL | CH | BANERJEA | 5 NANDA PALLI P O NAIHATI DT 24 PARGANAS | 743165 0008984 | | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| SURANJANA | BHADRA | | 7/C BUOY NAGAR PO NAIHATI 24 PGS N 24 PGS N WEST BENGAL INDIA | 743165 | C12044700-059864 | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| NIKHIL | R | BISWAS | NETAJEE PALLI MANICKDANGA ROAD PO-GHOLA-SODEPUR 24 PARGANAS | 743178 0014435 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| SNEHAMOY | ROY | | KALYANNAGAR CO OP COLONY P O KALYANNAGAR VIA PANSHILA DT 24 PARGANAS W | 743180 0137100 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| CHITTARANJAN | BARDHAN | | NEAR MANASHABARI RAHARA 24-PARGANAS | 743186 0184428 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SAMBIT | BHOWMIK | | REGENT PARK P O RAHARA DIST 24 PGS N | 743186 0018675 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| DEBENDRA | LAL | MOITRA | 22 CIRCULAR ROAD NABAPALLY BARASAT 24 PARGANAS | 743200 0107968 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| DEBAPRASAD | CHAKRABORTY | | NABAPALLI BALURAI BARASAT 24 PARGANAS | 743201 0033751 | | Amount for unclaimed and unpaid dividend | 27 03-OCT-2022 | 14-15 |
| JAYANTA | BHATTACHARYYA | | AMARABOTI BACK LANE OF J N GIRLS SCHOOL PO NABAPALLI BARASAT 24 PGS N | 743203 0224974 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| KANU | CHANDRA | SARKAR | COMILLA HOUSE HARIHARPUR WEST CPTA COLONY P O HRIDAYPUR NORTH 24 PGS W | 743204 0161736 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| ANATH | BONDHU | DAS | 31/1 ASHOKENAGAR PO ASHOKENAGAR DT 24 PGS N | 743222 0048829 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| ANATH | BONDHU | DAS | 31/1 ASHOKENAGAR PO ASHOKENAGAR DT 24 PGS N | 743222 0046644 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DIPAK | KUMAR | SEN | C/O SMT MIRA RANI SEN PO & VILL HIZALPUKUR HABRA DT NORTH 24 PGS | 743271 0189130 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| DIPAK | KUMAR | SEN | C/O SMT MIRA RANI SEN PO & VILL HIZALPUKUR HABRA DT NORTH 24 PGS | 743271 0007946 | | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| BUDHA | DEV | BASU | C/O SRI MANINDRA GUHA BANKIM PALLY P O MADHAYAMGRAM DIST 24-PARGANAS | 743275 0025290 | | Amount for unclaimed and unpaid dividend | 84 03-OCT-2022 | 14-15 |
| KALYANI | DEY | | VILL & PO NEW BARRACKPORE KALIBARI ROAD DT 24 PARGANAS | 743276 0035499 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| GORDON | ROBINSON | | GREEN VIEW GREEN PARK MICHAEL NAGAR | 743296 0135471 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| ARCHANA | DEY | | C/O SHREE NARAYAN CHANDRA DEY HOUSE OF RAJEN BHAUMIK DHARMATALA NUN | 743313 0035778 | | Amount for unclaimed and unpaid dividend | 4.5 03-OCT-2022 | 14-15 |
| SUDHIR | KUMAR | GHOSAL | P O & VILL SARANGABAD PANCHANANTALA BUDGE BUDGE | 743319 0185901 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| TAPAN | KR | MONDAL | 47D SATHNA RD BUDGE BUDGE 24 PGS S | 743319 0195595 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ARDHENDU | BANERJEE | | P O JOYNAGAR MOJILPUR VILL MOJILPUR NEAR J M TRAINING SCHOOL DIST 24 PARG | 743337 0184330 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| ATIN | KUMAR | SARKAR | AGHORE SARANI NEAR P O P O RAGPUR 24 PARGANAS S PIN | 743358 0160909 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| SUDHIR | KUMAR | MUKHERJEE | VILLAGE BISWANATHPUR P O DEGANGA DIST 24PARGANAS | 743423 0187146 | | Amount for unclaimed and unpaid dividend | 34.5 03-OCT-2022 | 14-15 |
| UMA | GUPTA | | 21 ASHOKE ROW P O GARIA DIST 24 PARGANAS WEST BENGAL | 743500 0062347 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| MUKTI | MAITRA | | MAITRA ELASHIN VILLAGE ELACHI NAUNI MAITRA ROAD P O NARENDRAPUR 24-PAR | 743508 0095414 | | Amount for unclaimed and unpaid dividend | 138 03-OCT-2022 | 14-15 |
| NILA | GUPTA | | W/O LATE ASHOKE K GUPTA 1/20 EAST MALL ROAD P O RAJARHAT DISTRICT-24 PARG | 743510 0052622 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| PUSPA | RANI | KARATI | KAIKHALI SHIB MANDIR PO RAJARHAT GOPALPUR PS AIRPORT DT 24 PGS N | 743518 0197961 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| KURUPARAN | SK | | INS JARAWA C/O NAVY OFFICE PORT BLAIR A & N ISLANDS PIN | 744102 0152345 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SHRI | DHARI | NAYAK | 00187811KORI PO PANDUA VIA TIRTOLE DIST CUTTOCK | 751000 0187688 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| BADAMI | DEVI | | UNIT-3 JANPATH BHUBANESWAR | 751001 0037933 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PRAMOD | RANJAN | MISHRA | 114 SURYANAGAR BHUBANESWAR-3 ORISSA- | 751003 0099914 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| RADHA | DEVI | AGARWAL | 402 4 TH FLOOR NEHARIKA APPARTMENT CUTTACK ROAD BHUBANESWAR | 751006 0003172 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| DR | SASHI | SEKHARKAR | A-160 SAHID NAGAR BHUBANESWAR ORISSA | 751007 0080052 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| PANCHANAN | TRIPATHI | | I A S RTD 6 SAHIDNAGAR BHUBANESWAR | 751007 0172552 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| TANIMA | DAS | | PLOT NO 158/A SAHID NAGAR BHUBANESWAR- ORISSA | 751007 0045700 | | Amount for unclaimed and unpaid dividend | 39 03-OCT-2022 | 14-15 |
| FAKIR | MOHAN | SAHOO | C/O FLOMECH ENGINEERS 1, FOREST PARK BHUBANESWAR | 751009 0151678 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| HRUSHIKESH | NANDA | | 24 EAST ASHOK NAGAR BHUBANESWAR- ORISSA | 751009 0117048 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SAILESH | KUMAR | LALL | CHAIRMAN & MANAGING DIRECTOR THE INDUSTRIAL DEVELOPMENT CORPORATION | 751009 0089279 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SARAT | CH | BHADRA | NI/A6 NAYAPALLI BHUBANESWAR 751012 ORISSA | 751012 0015102 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SUCHITRA | DASH | | COLLEGE RD NAHARKANTA BHUBANESWAR ORISSA | 752101 0034187 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| LAKSHMI | NARAIN | DHINGRA | NILSA MARKETING P LTD KAILASH BHAVAN HARIPUR ROAD CUTTACK | 753001 0038691 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| NRUSINGHA | PRASAD | MISRA | CUTTACK STUDENTS STORE BALUBAZAR CUTTACK 2 ORISSA | 753002 0094487 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| KRUSHNA | CHANDRA | SAHOO | KABITA BHAWAN CUTTACK 3 ORISSA | 753003 0163441 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| VELJI | SHIVJI | TAUNK | C/O THE ORISSA MUSIC HOUSE PO COLLEGE SQUARE CUTTACK 3 | 753003 0172201 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| GANESH | CHANDRA | PATRA | VILL GANAILO P O RAHADINGA VIA NALIBAR DT JAGAT SINGHPUR ODISHA | 754104 0128456 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| BIBHU | PRASAD | SENAPATI | N.S. POLICE HIGH SCHOOL ODISHA KEONJHAR | 758001 | IN303591-1001462 | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| HAREKRUSHNA | MISHRA | | AT - BADASHASAN PO AND DIST - KEONJHAR ODISHA KEONJHAR | 758002 | IN303591-1001552 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SITANATH | JENA | | STATE BANK OF INDIA ANGUL DIST DHENKANAL | 759122 0067381 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| RAJKISHORE | PATI | | GANDHI NAGAR MAIN ROAD BERHAMPUR GANJAM DIST, ORISSA | 760001 | IN302324-1002183 | Amount for unclaimed and unpaid dividend | 37.5 03-OCT-2022 | 14-15 |
| SATYADEV | KHEMANI | | MARTHAPETA STREET BERHAAMPUR DT GANJAM ORISSA | 760002 0082099 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SATYADEV | KHEMANI | | MARTHAPETA STREET BERHAAMPUR DT GANJAM ORISSA | 760002 0006712 | | Amount for unclaimed and unpaid dividend | 82.5 03-OCT-2022 | 14-15 |
| DR | SATYEN | KUMARROYCHOUDHURY | QURT NO 4R/16 MEDICAL CAMPUS BERHAMPUR 4 GANJAM ORISSA | 760004 0133714 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| DAWARKA | NATH | TALWAR | C/O TALWAR RADIO CORPN SAMBALPUR | 768000 0172113 | | Amount for unclaimed and unpaid dividend | 31.5 03-OCT-2022 | 14-15 |
| VEENNA | TALWAR | | C/O TALWAR RADIO CORPN SAMBALPUR | 768000 0172109 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |
| UMA | DEVI | SINGHANIA | M/S MAMCHAND MANILAL JHARSUGUDA ORISSA | 768201 0154992 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| BITHI | GHOSH | | C/O DR S K GHOSH C/21 SECTOR19 ROURKELA 2 ORRISSA | 769000 0050834 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| PURNA | CHANDRA | KAR | A 91 SECTOR 17 ROURKELA 3 ORRISSA | 769003 0074368 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| MANJULA | GHOSE | | C-21 SECTOR 19 ROURKELA ORISSA | 769005 0050801 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| GANESH | CHANDRA | GOGOI | L P G N BORDOLOI ROAD OPP GAUHATI CLUB P O GAUHATI ASSAM | 781000 0051031 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| HARENDRA | CHANDRA | GOGOI | L P G N BORDOLOI ROAD OPP GAUHATI CLUB P O GAUHATI ASSAM | 781000 0051027 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| ARATI | DHAR | | C/O FOREMOST DAIRIES LTD GNB ROAD PANBAZAR | 781001 0037723 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| HEM | CHANDRA | GOGOI | C/O M/S RADIO-PHONICS PANBAZAR GAUHATI 1 ASSAM | 781001 0051798 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| PHANINDRA | NATH | GANGULI | COLLEGE HOSTEL ROAD GAUHATI | 781001 0060945 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| HARENDRA | CHANDRA | GOGOI | L P G N BORDOLOI ROAD OPP GAUHATI CLUB GAUHATI | 781003 0053846 | | Amount for unclaimed and unpaid dividend | 12 03-OCT-2022 | 14-15 |
| GIRISH | KUMAR | GANERIWALA | C/O MAYUR PLY WOOD IND P LTD P BARUA ROAD REHABARI GAUHATI | 781008 0053812 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| USHA | GANERIWALA | | MAYUR PLYWOOD INDS P LTD P BARUA ROAD REHABARI GUWAHATI | 781008 0055410 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| MINI | JOHN | | C/O MR C A JOHN CHIEF BRIDGE ENGINEER N F RAILWAY MALIGAON ASSAM | 781011 0073251 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SIDDHI | RAM | DAS | PARADISE MATI PARVAT P O SOALKUCHI DIST KAMRUP ASSAM | 781103 0048800 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| SIDDHI | RAM | DAS | PARADISE MATI PARVAT P O SOALKUCHI DIST KAMRUP ASSAM | 781103 0034149 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| MANINDRA | NARAYAN | GHOSH | TRANSISTORIUM A T ROAD PO NOWGONG /ASSAM/ DIST NOWGONG /ASSAM/ BR 61 | 782000 0186132 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| AGNI | KUMAR | BRAHMA | C/O PRAMODE CHANDRA BRAHMA LAND AQUISITION OFFICE P O NOWGONG ASSAM | 782001 0010286 | | Amount for unclaimed and unpaid dividend | 57 03-OCT-2022 | 14-15 |
| ASHIT | KUMAR | SARKAR | N S RD DHUBRI ASSAM | 783301 0142444 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| SATYAJIBAN | SARKAR | | N S RD DHUBRI ASSAM | 783301 0142463 | | Amount for unclaimed and unpaid dividend | 24 03-OCT-2022 | 14-15 |
| SATYAJIBAN | SARKAR | | N S RD DHUBRI ASSAM | 783301 0005588 | | Amount for unclaimed and unpaid dividend | 19.5 03-OCT-2022 | 14-15 |
| LAKSHMI | PRASAD | LAHKAR | M/S SIBSON CONSTRUCTIONS & CO AMBAGAN TEZPUR ASSAM | 784001 0090163 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| JOGENDRA | NATH | SAIKIA | RAJAPAM MANGALDAI 9 DT DARRANG ASSAM | 784125 0152192 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| RAMENDRA | PRASAD | BAROOAH | C/O SJT TARA PRASAD BAROOAH ADVOCATE P O GOLAGHAT ASSAM DIST SIBSAGOR | 785621 0022498 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| DWARIKA | PRASAD | GARODIA | C/O M/S DEEP S H S ROAD DIBRUGARH 786 001 ASSAM | 786001 0050574 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| GOVIND | PRASAD | GARODIA | C/O M/S DEEP S H S ROAD DIBRUGARH 786 001 ASSAM | 786001 0050560 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| HIRALAL | GUPTA | | KAMAKHYA HOTEL A. T. ROAD, TINSUKIA ASSAM INDIA | 786125 | C12028900-002541 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| PARTHA | MAZUMDAR | | RAJA ALI ROAD WARD NO.3 TINSUKIA ASSAM INDIA | 786125 | C12028900-008659 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| KOZHIKOT | VEETIL | MOHAN | ACCOUNTS ASSISTANT A O C LTD DIGBOI UPPER ASSAM | 786171 0094751 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| PARITOSH | KR | BANERJEE | BALAKA UMSOHSUN ROAD SHILLONG | 793001 0184726 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| SANTOSH | KUMAR | BANERJEE | MUSIC STALL GULASTA FANCY MARKET MIRULLAH BUILDING G S ROAD SHILLONG 79 | 793001 0184731 | | Amount for unclaimed and unpaid dividend | 93 03-OCT-2022 | 14-15 |
| HARISH | ADYANTHAYA | K | ASHISH OPP NAGA COTTAGE CIRCULAR RD DIMAPUR | 797112 0078770 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PRABIR | KUMAR | SARKAR | 'TEA ASSOCIATION OF INDIA' 5/2 OFFICER'S QTS LANE, AGARTALA TRIPURA(W) | 799001 | IN300327-1030878 | Amount for unclaimed and unpaid dividend | 84 03-OCT-2022 | 14-15 |
| DR | MANORANJAN | MAITI | DEPARTMENT OF MATHEMATICS CALCUTTA UNIVERSITY POSTGRADUATE CENTRE P O | 799004 0108361 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SUKANTA | BHAUMIK | | EAST DHALESWAR T/V-AGARTALA SD- SADAR DIST-WEST TRIPURA NR SWAMIDAYAND | 799007 | C12010900-040360 | Amount for unclaimed and unpaid dividend | 300 03-OCT-2022 | 14-15 |
| KAMLA | SINGH | | C/O SHRI JANARDAN SINHA ADVOCATE HIGH COURT BINOD BHAWAN BANK ROAD PA | 800000 0144247 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| MANI | MAHATO | | VILL SURAHIA P O BARHARIA DIST CHHAPRA BEHAR | 800000 0186915 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| RAM | NARESH | LALL | VILL PANCHDAWRY PO MAHUAWA VIA KATIYA DT SARAN CHAPPRA BIHAR | 800000 0186884 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| ANURADHA | PRADHAN | | FLAT NO 51 ASHOKA PLACE EXHIBITION ROAD PATNA | 800001 0121784 | | Amount for unclaimed and unpaid dividend | 3 03-OCT-2022 | 14-15 |
| ARUN | KUMAR | | MOHAN MEAKIN LTD EXHIBITION ROAD PATNA | 800001 0078281 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| BIMALA | DEVI | | VISHWA SADEN DWARIKA NIWAS NEW DAK BUNGLOW ROAD PATNA | 800001 0035260 | | Amount for unclaimed and unpaid dividend | 7.5 03-OCT-2022 | 14-15 |
| JITENDRA | NATH | PATHAK | M-47, S K NAGAR ROAD NO. 2, PATNA BIHAR | 800001 0120659 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| JITENDRA | NATH | PATHAK | M-47,S. K. NAGAR ROAD NO. 2 PATNA BIHAR | 800001 0128475 | | Amount for unclaimed and unpaid dividend | 144 03-OCT-2022 | 14-15 |
| NILIMA | PATHAK | | M-47, S K NAGAR ROAD NO. 2 PATNA BIHAR | 800001 0121311 | | Amount for unclaimed and unpaid dividend | 180 03-OCT-2022 | 14-15 |
| PRAMOD | JAIN | | M/S PHOTO VISION BORING ROAD PATNA | 800001 0068322 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PURNA | CHANDRA | DAS | C/O M/S DAS RADIOS NEW MARKET PATNA 1 | 800001 0045771 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAMESH | KUMAR | VARMA | C/O R K VARMA & CO S P VARMA ROAD PATNA | 800001 0178893 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SANKAR | NATH | SINHA | C/O HOUSE OF K P YADAV MUSLIM ROAD MITHAPUR PATNA | 800001 0149261 | | Amount for unclaimed and unpaid dividend | 48 03-OCT-2022 | 14-15 |
| SAROJ | KUMAR | DAS | C/O M/S DAS RADIOS NEW MARKET PATNA 1 | 800001 0046117 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SUDHIR | CHANDRA | DAS | C/O M/S DAS RADIOS NEW MARKET PATNA 1 | 800001 0046121 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| PULAK | KUMAR | KHASTGIR | C/O SARABHAI CHEMICALS TRANSPORT HOUSE JANAK KISHORE ROAD KADANKUAN- | 800003 0085170 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| NILANJALA | DAS | | C/O P N PAUL T ASHOK RAJ PATH PATNA | 800004 0046709 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| APURBA | KUMAR | DAS | KUN KUN SINGH LANE P O MAHENDRU PATNA 6 BIHAR | 800006 0034012 | | Amount for unclaimed and unpaid dividend | 13.5 03-OCT-2022 | 14-15 |
| MUNDRIKA | DAYAL | SINHA | C/O DR P DAYAL RAMPUR ROAD MUSALLAPUR P O MAHENDRU PATNA | 800006 0168809 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| GAYA | PRASAD | | CHITWAN DARIBA BAZ BAHADUR PATNA BIHAR | 800008 0128418 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SUDHIR | KUMAR | GARODIA | GARODIA BHAWAN JHAUGANJ LANE CHOWK PATNA CITY | 800008 0228844 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| SUNIL | KUMAR | GARODIA | GARODIA BHAWAN JHAUGANJ LANE JHAUGANJ PATNA CITY. | 800008 | IN300888-1334060 | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| M | ALAM | | 53 VASUNDHARA APARTMENT NEW PATLIPUTRA COLONY PATNA BIHAR | 800013 | IN301127-1529721 | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| BAIDYANATH | PRASAD | | PRABHAT AMBEDKAR PATH PATNA | 800014 0122008 | | Amount for unclaimed and unpaid dividend | 55.5 03-OCT-2022 | 14-15 |
| MANOJ | KUMAR | | C/O SHRI RAJEEV KUMAR F/NO 33 MANDAVI ENCLAVE SHEIKHPURA BAGICHA PATNA | 800014 | C12029900-002174 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| ANANTHA | RAMNARAIN | | JETHARIA HOUSE ROAD 2 RAJENDRANAGAR PATNA | 800016 0140202 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| CHITRA | NEOGY | | SHOP CUM FLAT AT JUNCTION OF ROAD NO 1&2 RAJENDRANAGAR PATNA | 800016 | IN301330-1743537 | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DR | DHRUBA | KUMARBOSE | ROAD NO 6B RAJENDRA NAGAR PATNA 16 | 800016 0010248 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DR | ANANT | PRASADSINGH | RAJENDRA NAGAR ROAD NO 8 PATNA 16 | 800016 0144159 | | Amount for unclaimed and unpaid dividend | 51 03-OCT-2022 | 14-15 |
| DR | ANANT | PRASADSINGH | RAJENDRA NAGAR ROAD NO 8 PATNA 16 | 800016 0171520 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SHYAMAL | KUMAR | BOSE | C/O DR D K BOSE ROAD 6-B RAJENDRANAGAR PATNA | 800016 0010844 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| AJAY | KUMAR | SINGH | C/O P P CHOUDHRY RD NO-1 EXT RAJBANSI NAGAR PATNA BIHAR | 800023 0150802 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| RAMENDRA | PD | VIDYARTHY | CHINTAMANI CHAK MOKAMEH PATNA | 803302 0179682 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| SHAILENDRA | PRASAD | SINGH | CHINTAMANI CHAK MOKAMEH PATNA | 803302 0154711 | | Amount for unclaimed and unpaid dividend | 55.5 03-OCT-2022 | 14-15 |
| SHAILENDRA | PRASAD | SINGH | CHINTAMANI CHAK MOKAMEH PATNA | 803302 0000503 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| PRADEEP | KUMAR | | NAYA BAZAR BHAGALPUR CITY BIHAR | 812002 0076001 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| SAVITRI | BHALLA | | MAHENDRA AUTOMOBILES OLD G T ROAD DEHRI-ON-SONE BIHAR | 821307 0010761 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| SAVITRI | BHALLA | | MAHENDRA AUTOMOBILES OLD G T ROAD DEHRI-ON-SONE BIHAR | 821307 0014680 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| ASHOK | PRASAD | | MAIN BAZAR AT P.O GARHWA DISTT GARHWA (JHARKHAND) | 822114 | IN301127-1644807 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| BACCHA | NASIM | QAWAL | MAHALLACHATTA MASJID BARI ROAD GAYA | 823001 0188111 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SYED | MUZAFFER | HUSSAINJAFRI | C/O M/S ZAHIR AND SONS RADIO DEALERS G B ROAD GAYA | 823001 0186376 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| ABDUL | WAHAV | | VILL KATHADIH PO HIRODIH PS JAINAGAR DT KODARMA BIHAR | 825110 0184012 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| CHANDRA | DEO | PRASAD | HURHURU CHOWK HAZARIBAG | 825301 | IN301151-2418622 | Amount for unclaimed and unpaid dividend | 150 03-OCT-2022 | 14-15 |
| JOTISH | CHANDRA | GHOSH | OKNI HAZARIBAGH | 825301 0050849 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| DEVENDRA | PRASAD | SINGH | D P SINGH/SR ENGG/ DESIGN OFFICE B C C L SHANTI BHAWAN BANK MORE DHANBAD | 826000 0168828 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| RAM | PRIT | ROY | OPP CMRS GATE BERTAND DHANBAD | 826000 0137706 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SUHRIT | KUMAR | CHAUDHURI | C/O MCNALLY BIRD ENG CO LTD PO KUMARDHUBI DT DHANBAD | 826000 0026231 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| ASOK | RANJAN | DASGUPTA | SNEH MILAN-TELEPHONE EX-ROAD DHANBAD-BIHAR- | 826001 0037914 | | Amount for unclaimed and unpaid dividend | 36 03-OCT-2022 | 14-15 |
| DINESH | KUMAR | SINGH | 303 GANESHALAYA BEKARBANDH DHAMBAD | 826001 | IN300394-1103145 | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| DINESH | KUMAR | SINGH | 303 GANESHALAYA BEKARBANDH DHAMBAD | 826001 0009376 | | Amount for unclaimed and unpaid dividend | 28.5 03-OCT-2022 | 14-15 |
| NAVIN | CHANDRA | BOLE | VAIKUNTHLAL CHANCHANI BUILDING KERBELA ROAD NEAR GUJARATI SCHOOL DHAN | 826001 0010179 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| PUSHPA | BOLE | | VAIKUNTHLAL CHANCHANI BUILDING KERBELA ROAD NEAR GUJARATI SCHOOL DHAN | 826001 0010183 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| PUSPA | NARAYAN | GUPTA | RENUSHRI JHARUDIH BEKAR BANDH DHANBAD JHARKHAND INDIA | 826001 | C12033200-039033 | Amount for unclaimed and unpaid dividend | 75 03-OCT-2022 | 14-15 |
| RAVI | SHANKAR | PRASAD | HINDI SECTON D G M S OFFICE HIRAPUR DHANBAD | 826001 | IN302164-1011095 | Amount for unclaimed and unpaid dividend | 750 03-OCT-2022 | 14-15 |
| REBA | MOOKERJEE | | C/O MR G C MUKHERJEE M A B L ADVOCATE MONAITAND DHANBAD | 826001 0111948 | | Amount for unclaimed and unpaid dividend | 19.5 03-OCT-2022 | 14-15 |
| SAVITA | KAPOOR | | KAPOOR NIWAS DHANBAD | 826001 0086565 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SAVITA | KAPOOR | | KAPOOR NIWAS DHANBAD | 826001 0010168 | | Amount for unclaimed and unpaid dividend | 18 03-OCT-2022 | 14-15 |
| BIDHU | BHUSAN | DASGUPTA | QR NO III-E-45 S P O BOKARO STEEL CITY-3 DT DHANBAD BIHAR | 827003 0053602 | | Amount for unclaimed and unpaid dividend | 108 03-OCT-2022 | 14-15 |
| BINOD | KUMAR | AGARWAL | DEORALIA BHAWAN P O K G ASHRAM KOLA KUSHMA DT DHANBAD | 828109 0006478 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| AMAR | KR | JAIN | C/O NATHUMAL MOHANLAL JAIN MAIN ROAD PO KATRASGARH DIST DHANBAD BIHA | 828113 0071688 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| AMAR | KUMAR | JAIN | C/O NATHULAL MOHANLAL JAIN MAIN ROAD P O KATRASGARH DT DHANBAD BIHAR | 828113 0071220 | | Amount for unclaimed and unpaid dividend | 45 03-OCT-2022 | 14-15 |
| RAGHUNANDAN | CHOUDHURY | | VILL-LUSADIH P O RAJGANJ- DIST DHANBAD BIHAR | 828113 0028049 | | Amount for unclaimed and unpaid dividend | 159 03-OCT-2022 | 14-15 |
| MAHAMAYA | CHAUDHURI | | C/O MR S K CHAUDHURI MCNALLY BIRD ENG CO LTD PO KUMARDHUBI DT DHANBAD | 828203 0026212 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| SHANTI | SINHA | | C/O MR RAJESH KUMAR SINHA DEPUTY MANAGER MKT MCNALLY BHARAT ENG CO LT | 828203 0144438 | | Amount for unclaimed and unpaid dividend | 16.5 03-OCT-2022 | 14-15 |
| SHAKUNTALA | PANDEY | | W/O LATE R C PANDEY 31A OLD CIRCUIT HOUSE AREA BISTUPUR JAMSHEDPUR | 831000 0121605 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| SHAKUNTALA | PANDEY | | W/O LATE R C PANDEY 31A OLD CIRCUIT HOUSE AREA BISTUPUR JAMSHEDPUR | 831000 0008010 | | Amount for unclaimed and unpaid dividend | 1.5 03-OCT-2022 | 14-15 |
| SUDHIR | CHANDRA | CHAKRABARTI | SARAT BHABAN 8 SAKCHI HIGHWAY PO JAMSHEDPUR 1 DT SINGH BHUM | 831000 0026002 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| ASIM | KUMAR | DAS | NARENDRALAYA KHARKAI LINK JAMSHEDPUR BIHAR | 831001 0034027 | | Amount for unclaimed and unpaid dividend | 9 03-OCT-2022 | 14-15 |
| NETAI | CHAND | DAS | NARENDRALAYA KHARKAI LINK COLLEGE ROAD JAMSHEDPUR 1 BIHAR | 831001 0034099 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| SUNDARAN | RAMANATHAN | | 11 HILLVIEW ROAD JAMSHEDPUR BIHAR | 831001 0132930 | | Amount for unclaimed and unpaid dividend | 15 03-OCT-2022 | 14-15 |
| SUSHMA | WADEHRA | | 103 K D FLATS CIRCUIT HOUSE AREA JAMSHEDPUR | 831001 0183116 | | Amount for unclaimed and unpaid dividend | 60 03-OCT-2022 | 14-15 |
| VENKATESWAR | VISHWANATH | | ASST INDUSTRIAL ENGINEER INDUSTRIAL ENG DEPT NEW G S OFFICE BLDG TATA IRON | 831001 0178087 | | Amount for unclaimed and unpaid dividend | 10.5 03-OCT-2022 | 14-15 |
| RAYOMAND | NAOROJI | WADIA | 35 BURMA MINES JAMSHEDPUR | 831007 0183090 | | Amount for unclaimed and unpaid dividend | 30 03-OCT-2022 | 14-15 |
| PRADIP | KUMAR | AGARWAL | C/O OM PRAKASH AGARWAL 14 INDIRA NAGAR BHUIYADIH P O AGRICO JAMSHEDPU | 831009 0004362 | | Amount for unclaimed and unpaid dividend | 6 03-OCT-2022 | 14-15 |
| V | R | VCHARI | 202 NORTH LAYOUT SONARI JAMSHEDPUR | 831011 0025931 | | Amount for unclaimed and unpaid dividend | 22.5 03-OCT-2022 | 14-15 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| KAMLESH | CHHAUDA | | M/33 ADITYAPUR JAMSHEDPUR- | 831013 | 0028351 | | Amount for unclaimed and unpaid dividend | 39 | 03-OCT-2022 | 14-15 |
| VIJAYA | RAJESHWAR | BAIWAR | E-5 UCIL TOWN SHIP P O JADUGUDA MINES DIST SINGHBHUM BIHAR | 832102 | 0015518 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| INAMUL | HAQUE | | ROAD NO. 6, JAWAHAR NAGAR AZAD NAGAR JAMSHEDPUR | 832110 | | IN301740-1022809 | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| DHIRAJLAL | C | THAKKER | SADAR BAZAR CHAIBASA | 833201 | 0189197 | | Amount for unclaimed and unpaid dividend | 30 | 03-OCT-2022 | 14-15 |
| DHIRAJLAL | C | THAKKER | SADAR BAZAR CHAIBASA | 833201 | 0001861 | | Amount for unclaimed and unpaid dividend | 21 | 03-OCT-2022 | 14-15 |
| SESHAN | SUBRAMONY | | BUNGLOW NO. 8 TOP CAMP P.O.- NOAMUNDI DIST.- SINGHBHUM (WEST) | 833217 | | IN301740-1024922 | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| SESHAN | SUBRAMONY | | BUNGLOW NO. 8 TOP CAMP P.O.- NOAMUNDI DIST.- SINGHBHUM (WEST) | 833217 | 0007774 | | Amount for unclaimed and unpaid dividend | 3 | 03-OCT-2022 | 14-15 |
| PRAKASH | C | KAMALIA | 75 STATION ROAD P O RANCHI | 834000 | 0077957 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| KANTI | MODI | | 83 HAZARIBAGH ROAD RANCHI | 834001 | 0094713 | | Amount for unclaimed and unpaid dividend | 96 | 03-OCT-2022 | 14-15 |
| L | RAMA | KRISHNA | FLAT NO 3C PRATIBHA TOWER RAJASTHAN ROAD LALPUR RANCHI | 834001 | | IN301604-1045990 | Amount for unclaimed and unpaid dividend | 22.5 | 03-OCT-2022 | 14-15 |
| LAILA | BANERJEE | | C/O G C MUKHERJEE 72 HINDPIRI 3RD STREET RANCHI- | 834001 | 0013226 | | Amount for unclaimed and unpaid dividend | 6 | 03-OCT-2022 | 14-15 |
| PINAKIN | C | KAMALIA | 75 STATION ROAD P O RANCHI | 834001 | 0077961 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| RABA | MUKHERJEE | | 72 HINDPIRI 3RD STREET RANCHI- | 834001 | 0096359 | | Amount for unclaimed and unpaid dividend | 54 | 03-OCT-2022 | 14-15 |
| RAM | GOPAL | PODDAR | KUNJ BHAWAN GAUSHALA ROAD UPPER BAZAR RANCHI | 834001 | 0125845 | | Amount for unclaimed and unpaid dividend | 300 | 03-OCT-2022 | 14-15 |
| SUSHIL | JAIN | | 602 RIVIRESA APARTMENT NEAR KOKAR CHOWK RANCHI JHARKHAND | 834001 | 0071571 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| SUDHA | DEVI | | 209,MRINALINI APARTMENT SOUTH OFFICE PARA DORONDA RACHI | 834002 | 0041107 | | Amount for unclaimed and unpaid dividend | 10.5 | 03-OCT-2022 | 14-15 |
| GEETA | BAL | | DT-2865 DHURWA RANCHI | 834004 | 0013861 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| GANGA | N | MUKHERJI | BARIATU RANCHI- | 834009 | 0099096 | | Amount for unclaimed and unpaid dividend | 60 | 03-OCT-2022 | 14-15 |
| SABIR | ALI | KHAN | S/O Jagdish Narayan Singh Vill Paharichak Post Sonepur Saran Bihar India | 841101 | | C12029900-058078 | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| KAUSHLENDRA | NATH | UPADHYAY | VILL BANGRA PO BANGRA DISTT.SIWAN PS MAHARAJGANJ BIHAR | 841238 | | IN300589-1022132 | Amount for unclaimed and unpaid dividend | 150 | 03-OCT-2022 | 14-15 |
| KAMINI | SINGH | | C/O ANAND MOHAN GANESH DATTA NAGAR ROAD NO 3 NEAR BHAGWANPUR CHOW | 842001 | 0158721 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| VISHWA | NATH | PRADHAN | GOLA ROAD NAZIR PUR MUZAFFARPUR | 842001 | | IN300394-1439174 | Amount for unclaimed and unpaid dividend | 330 | 03-OCT-2022 | 14-15 |
| VEENU | ZOHAIR | | VEENU NAGAR S K MEDICAL COLLEGE MUZAFFARPUR BIHAR INDIA | 842004 | | C12018901-000024 | Amount for unclaimed and unpaid dividend | 240 | 03-OCT-2022 | 14-15 |
| VEENU | ZOHAIR | | VEENU NAGAR P.O.S.K.MEDICAL COLLEGE, MUZAFFARPUR | 842004 | | IN301330-1759702 | Amount for unclaimed and unpaid dividend | 150 | 03-OCT-2022 | 14-15 |
| BISHWANATH | PRASAD | CHAUDHARY | C/O BHARAT SOUND SERVICE P O & DIST SITAMARHI BIHAR | 843301 | 0185167 | | Amount for unclaimed and unpaid dividend | 93 | 03-OCT-2022 | 14-15 |
| MANOJ | KUMAR | | S/O SRI RAMNATH SAH AT PO QURHANI DISTT MUZAFFARPUR MUZAFFARPUR BIHAR | 844120 | | C12044700-008107 | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| KIRAN | SRIVASTAVA | | BHOLABABU COLONY, TEEN LALTAIN CHOWK, BETTAIH BETTIAH BIHAR | 845438 | | IN300214-1650938 | Amount for unclaimed and unpaid dividend | 135 | 03-OCT-2022 | 14-15 |
| VISHWA | NATH | PRADHAN | VIKASH PALACE, SURAT GUNJ WARD NO.-12,J.P.COLONY MADHUBANI BIHAR | 847211 | | IN300888-1449761 | Amount for unclaimed and unpaid dividend | 240 | 03-OCT-2022 | 14-15 |
| MD | SHAMSUDDIN | SHARMA | M/S RADIO ENGINEERING CO MAIN ROAD BEGUSARAI- | 851101 | 0153027 | | Amount for unclaimed and unpaid dividend | 96 | 03-OCT-2022 | 14-15 |
| VINAY | KUMAR | | AT PHULWARIA PO D PHULWARIA PS BALIA DIST BEGUSARAI RAILWAY GUMTI BEGUS | 851211 | | C12044700-054473 | Amount for unclaimed and unpaid dividend | 13.5 | 03-OCT-2022 | 14-15 |
| HARI | NARAYAN | PRASAD | PROPRIETOR MODERN MUSICAL HALL FORBESGANJ DIST PURNEA | 854300 | 0119031 | | Amount for unclaimed and unpaid dividend | 16.5 | 03-OCT-2022 | 14-15 |
| NARENDRA | KUMAR | JAIN | C/O TOLA RAM HIRALAL PATNI P O BARSOI BAZAR DIST KATIHAR BIHAR PIN | 855102 | 0067567 | | Amount for unclaimed and unpaid dividend | 120 | 03-OCT-2022 | 14-15 |
| BALKRISHAN | | | 1 MAHARAJA LAL LANE CIVIL LINES DELHI | | 0184695 | | Amount for unclaimed and unpaid dividend | 1.5 | 03-OCT-2022 | 14-15 |
| GCE | | | C/O G P AGARWALA HOUSE NO 121-A EAST AZAD NAGAR P O DELHI- | | X000001 | | Amount for unclaimed and unpaid dividend | 552 | 03-OCT-2022 | 14-15 |
| KAMLA | MOHINDER | NATHBUDHRAJA | 21 MAUDE ROAD DELHI CANTT N DELHI | | 0184891 | | Amount for unclaimed and unpaid dividend | 93 | 03-OCT-2022 | 14-15 |
| KARM | SINGH | RAJU | C/O G L CHHIBBER AL -10 SHALIMAR BACH DELHI | | 0132646 | | Amount for unclaimed and unpaid dividend | 27 | 03-OCT-2022 | 14-15 |
| KRISHAN | KUMAR | BAGAI | N/30 RAJOVRI GARDENS NEW DELHI | | 0011022 | | Amount for unclaimed and unpaid dividend | 39 | 03-OCT-2022 | 14-15 |
| MANOHAR | LAL | BANSAL | DELHI STOCK EXCHANGE ASAF ALI ROAD N DELHI | | 0010570 | | Amount for unclaimed and unpaid dividend | 12 | 03-OCT-2022 | 14-15 |
| MOHINDER | NATH | BUDHRAJA | 21 MAUDE ROAD DELHI CANTT N DELHI | | 0184902 | | Amount for unclaimed and unpaid dividend | 93 | 03-OCT-2022 | 14-15 |
| R | SUNDARESAN | | C/O MRS K VENKATA RAMAN CENTRAL SOCIAL WELFARE BOARD JEEVAN DEEP BUILDING PARLIA | | 0164087 | | Amount for unclaimed and unpaid dividend | 39 | 03-OCT-2022 | 14-15 |
| RAJINDER | KUMAR | SETH | 21/37 SHAKTI NAGAR DELHI | | 0142879 | | Amount for unclaimed and unpaid dividend | 21 | 03-OCT-2022 | 14-15 |
| SUGANDHAM | | | 2 ARAJAN KULAM ST TIRUVARUR | | 0229075 | | Amount for unclaimed and unpaid dividend | 75 | 03-OCT-2022 | 14-15 |
| U | R | SONI | 22-B INDERPURI NEW DELHI | | 0163474 | | Amount for unclaimed and unpaid dividend | 87 | 03-OCT-2022 | 14-15 |
| YASH | RAJ | CELLY | B-342 NEW FRIENDS COLONY NEW DELHI | | 0028230 | | Amount for unclaimed and unpaid dividend | 108 | 03-OCT-2022 | 14-15 |
| YASH | RAJ | CELLY | B-342 NEW FRIENDS COLONY NEW DELHI | | 0002142 | | Amount for unclaimed and unpaid dividend | 15 | 03-OCT-2022 | 14-15 |
| MANISH | | PATEL | 27-28,ANANDA, B/H MALVIYA PETROL PUMP, RING ROAD, INDORE-452010 | | G0122711 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| RAJNIKANT | PURSHOTTAM | PATEL | 73 GRANGE AVENUE,NORTH FINCHLEY, LONDON,N12,8 DJ UK | | G0123992 | | Amount for unclaimed and unpaid dividend | 36 | 03-OCT-2022 | 14-15 |
| BALKRISHAN | | | 1 MAHARAJA LAL LANE CIVIL LINES DELHI | | 0184695 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| RAJINDER | KUMAR | SETH | 21/37 SHAKTI NAGAR DELHI | | 0142879 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| U | R | SONI | 22-B INDERPURI NEW DELHI | | 0163474 | | Amount for unclaimed and unpaid dividend | 87 | 24-SEP-2023 | 15-16 |
| YASH | RAJ | CELLY | B-342 NEW FRIENDS COLONY NEW DELHI | | 0028230 | | Amount for unclaimed and unpaid dividend | 108 | 24-SEP-2023 | 15-16 |
| R | SUNDARESAN | | C/OMRS K VENKATA RAMAN CENTRAL SOCIAL WELFARE BOARD JEEVAN DEEP BUILDING PARLIA | | 0164087 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| KARM | SINGH | RAJU | C/O G L CHHIBBER AL -10 SHALIMAR BACH DELHI | | 0132646 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| MANOHAR | LAL | BANSAL | DELHI STOCK EXCHANGE ASAF ALI ROAD N DELHI | | 0010570 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| KRISHAN | KUMAR | BAGAI | N/30 RAJOVRI GARDENS NEW DELHI | | 0011022 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| T | MANICKAM | | 11/27 FIRST FLOOR NORTH SECOND LANE ANNAMALAI CHETTIAR STREET SEKKALAI 1S | 110001 | | NSDL-IN300513-112 | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| TARUN | SHARMA | | 114 MAYUR VIHAR MEERUT | 110001 | | NSDL-IN302679-305 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PANDURANG | SADASHIV | JOSHI | 1245 KHALGALI DHULIA | 110001 | 0068361 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| BIMALA | MANANDHAR | | 131 BHIMSEN THAN KATHMANDU NEPAL | 110001 | 0111253 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| BIMALA | MANANDHAR | | 131 BHIMSEN THAN KATHMANDU NEPAL | 110001 | 0093488 | | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| GITA | JENETTE | PAIS | 20 BRAWLEY AVENUE ETOBKOKE ONTARIO M8Z 4Z3 CANADA | 110001 | 0123940 | | Amount for unclaimed and unpaid dividend | 180 | 24-SEP-2023 | 15-16 |
| ASHIS | KUMAR | BASU | 2155 BURNHAMTHORPE ROAD WEST SUITE 1310 MISSISSAUGA ONTARIO L5L5P4 CAN | 110001 | 0015556 | | Amount for unclaimed and unpaid dividend | 360 | 24-SEP-2023 | 15-16 |
| ATAL | BAHADUR | SINGH | 304 SETHI APARTMENT MEESABAGH MALPUR | 110001 | 0161598 | | Amount for unclaimed and unpaid dividend | 300 | 24-SEP-2023 | 15-16 |
| SHEELA | GUPTA | | 31 F CANNOUGHT PLACE NEW DELHI | 110001 | 0059538 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| BISUDDHA | NANDA | DUTTA | 3103 S DSFFLRBROOK DRIVE KATY TEXAS USA 77494 | 110001 | 0039931 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| PRADEEP | NARAYANDAS | RIZVANI | 37 BHAGYANAGAR NANDED MAHARASHTRA | 110001 | 0228257 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| ANUBHAV | AGRAWAL | | 38 DOVER RISE NO 10 03 TOWER A DOVER PARKVIEW SINGAPORE | 110001 | | NSDL-IN303028-587 | Amount for unclaimed and unpaid dividend | 1668 | 24-SEP-2023 | 15-16 |
| M | JINENDRA | KUMAR | 3RD FLOOR,NO:311 MANSUKH NIKETAN 1, BALDA COLONY MHOW NAKA INDORE M | 110001 | 0077453 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SATHYA | MURTHY | GOPALAN | 4 SIKH C/O 56 APO | 110001 | 0055302 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| DWARIKA | NARAYAN | MANANDHAR | 6/80 DHARMA PATH NEW RD KATHMANDU NEPAL | 110001 | 0187303 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| DR | SUDHIR | KUMARSUD | 7 /LF/ BABAR PLACE BENGALI MARKET NEW DELHI | 110001 | 0169571 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| HARI | VANSH | KOCHER | 70 BABAR ROAD NEW DELHI | 110001 | 0074950 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| MANISHA | KOCHER | | 70 BABAR ROAD NEW DELHI | 110001 | 0074964 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| NIRAJA | KOCHER | | 70 BABAR ROAD NEW DELHI | 110001 | 0074979 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| SHANTA | KOCHER | | 70 BABAR ROAD NEW DELHI | 110001 | 0074983 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| DR | BHARAT | KRHSHAH | 793 13TH AVENUE S L CITY U T U S A 84103 | 110001 | 0155273 | | Amount for unclaimed and unpaid dividend | 360 | 24-SEP-2023 | 15-16 |
| JAGDISH | CH | GUPTA | 91 ARYA NAGAR KALI DEVI RD AURAIYA UP | 110001 | 0053987 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| VINOD | LALA | | A A TURKI CORPN PO BOX-718 DAMMAM SAUDI ARABIA 31421 | 110001 | 0090481 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| FALGUNIBEN | VIMALKUMAR | PATEL | A/23 JALARAM SOCIETY NANA BAZAR AT V V NAGAR ANAND GUJARAT | 110001 | | NSDL-IN300513-114 | Amount for unclaimed and unpaid dividend | 52.5 | 24-SEP-2023 | 15-16 |
| BIMAL | BHUSHAN | SANYAL | ADVOCATE MAHALLA-RUIDHASA P O KISHANGANJ DIST PURNEA BIHAR | 110001 | 0165331 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NANUBHAI | KESHAVBHAI | PATEL | AJANTA SOCIETY B/H J K PETROL PUMP DIST AMRELI DHARI GUJARAT INDIA | 110001 | | CDSL-12018000-000 | Amount for unclaimed and unpaid dividend | 46.5 | 24-SEP-2023 | 15-16 |
| KRISHNA | GUHA | ROY | ALFARDAN EXCHANGE COMPANY P O BOX 2095 DUBAI U A E | 110001 | 0136886 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| SUPRIYA | S | NAYAK | ASHWINI APARTMENTS 5-6 604/10 BHOJA RAO LANE DONGERKERI MANGALORE | 110001 | 0228723 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| VISHNU | GUPTA | | B H E L MARKETING AND SALES DIVISION 27 N D HOUSE BARAKHMBA ROAD NEW DEL | 110001 | 0062366 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| ASHOKDUTTA | PINGLE | | BAHWAN CONTRACTING CO L L C P O BOX 4098 SULTANATE OF OMAN RUWI | 110001 | 0123921 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| PREM | KUMAR | ARORA | BANK OF AMERICA HANSALAYA 15 BARAKHAMBA ROAD NEW DELHI | 110001 | 0003012 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| PALATHINKAL | MANI | MATHEW | BUNDUQ CO LTD P O BOX-6015 ABU DHABIU A E | 110001 | 0101054 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| NEETA | MALL | | C 27 OFFICERS FLATS NIRALA NAGAR LUCKNOW | 110001 | | NSDL-IN300183-115 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| ROSEMARY | D | CONLESSAD | C/O BECS P O BOX 3544 MAXWELL ROAD SINGAPORE 9055 | 110001 | 0029491 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| MANJEET | KAUR | AHLUWALIA | C/O COL H S AHLUWALIA COL G SOPS HQ 1 CORPS C/O 56 A P O | 110001 | 0002820 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| DEVIDAS | KAMATH | | C/O DELMON ELEC CENTS 202 ZUBARH ROAD MANAMA 307 BAHRAIN P O BOX 5159 | 110001 | 0080449 | | Amount for unclaimed and unpaid dividend | 570 | 24-SEP-2023 | 15-16 |
| HARISH | KUMAR | | C/O EAGLE COMMERCIAL CO PVT LTD 10 DHARAMTALA STREET CALCUTTA | 110001 | 0085291 | | Amount for unclaimed and unpaid dividend | 265.5 | 24-SEP-2023 | 15-16 |
| K | V | RANIRAMACHANDRAN | C/O K RAMACHANDRAN DISTRIBUTION DEPTT PO BOX NO 2 MANAMA BAHRAINARAB | 110001 | 0029449 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| VINAYAKA | RAO | AMARNATH | C/O K V R MADHAN I R A F CO P O BOX 20202 MANAMA BAHRAIN | 110001 | 0003588 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| CHAND | VARMA | | C/O LT COL G P VARMA 15 DIV PROVOST UNIT C/O 56 APO | 110001 | 0179243 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RAMENDRA | NARAYAN | SAHA | C/O M/S AL QASIM TRADING & CONSTRUCTING ESTABLISHMENT POST BOX NO 191 M | 110001 | 0155323 | | Amount for unclaimed and unpaid dividend | 84 | 24-SEP-2023 | 15-16 |
| VIJAY | C | KAPASI | C/O M/S BECS P O BOX 3544 MAXWELL RD SINGAPORE 9055 | 110001 | 0080537 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| UMA | TRIPATHI | | C/O MAJOR MANOJ TRIPATHI DAF & EMP COY HQ 22 INF DEV C/O 56 APO | 110001 | 0173967 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| MANORANJANA | DAS | GUPTACHONA | C/O MR K DASGUPTA ASST MANAGER FIRST NATIONAL CITY BANK 3 PARLIAMENT STR | 110001 | 0026544 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| DAMANIA | PRABODHCHANDRA | | C/O NAKURU FLOUR MILLS LTD TIMBER MILL ROAD INDUSTRIAL AREA P O B 999 NAK | 110001 | 0123935 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| KAILASH | BAHL | | C/O NATIONAL & GRINDLAYSA BANK LTD LIOYDS BRANCH 10 PARLIAMENT ST NEW D | 110001 | 0008721 | | Amount for unclaimed and unpaid dividend | 63 | 24-SEP-2023 | 15-16 |
| MANJU | KHANNA | | C/O R VENKATESH 12 E GOLF LINKS APT CUNNINGHAM ROAD BANGALORE-52 | 110001 | 0074788 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| TRIPTA | SWANI | | C/O SANGEETA KUMAR F-603, HALWASIYA UTSAV ENCLAVE OPP H A L GATE,FAIZABA | 110001 | 0154890 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| GEORGE | MANKOTTIL | | C/O SAUDI CHEMICAL CO P O BOX-2665 RIHADH 11461 SAUDI ARABIA | 110001 | 0100979 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| APARAJITA | SINGH | | C/O SHRI GAJENDRA SINGH DIRECTOR /WANA/ MINSTRY OF EXTERNAL AFFAIRS NEW | 110001 | 0170344 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| PATRICK | ANTHONY | BARCO | C/O THE KANOO GROUP P O B 290 DUBAIU A E | 110001 | 0015606 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| RAM | NATH | MALIK | C/O. MALIK & ASSOCIATES 68/ 2, JANPATH NEW DELHI. | 110001 | | NSDL-IN300159-100 | Amount for unclaimed and unpaid dividend | 240 | 24-SEP-2023 | 15-16 |
| REGINALD | C | ENTHAT | CARRIER P O BOX 9784 RIYADH 11423 SAUDI ARABIA | 110001 | 0049549 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| P | V | PARAMESHWARARAO | CEN SYNDICATE TRDG PO BOX-635 SAFAT KUWAIT KUWAIT | 110001 | 0136921 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| K | N | NARAYANAMENON | CHANDUVARATH NETTISSERI-PO TRICHUR | 110001 | 0099444 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| PADMAKAR | RAMKRISHNA | KOTKAR | CHENDANI THANA KATWI HOUSING | 110001 | 0186533 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| SAMPATH | P | K | CHETAK APPARTMENTS A-27 SITE 27/2 CHETAK LANE SECTOR IX ROHINI NEW DELHI- | 110001 | 0165277 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAHUL | DEV | BURMAN | DECEASED, NO CLAIMANT REF SIL'S E-MAIL DATED 18.10.2013 MCS'S REPLY TO SIL ON | 110001 | 0185725 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| CHACKO | VARKEY | | DY CHIEF ENGINEER MIWANI SUGAR MILLS LTD KENYA | 110001 | 0179923 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| CHANDER | KANT | | ECONOMICS DEPARTMENT SOUTHERN METHODIST UNIVERSITY DALLAS TEXAS 75275 | 110001 | 0086214 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| HATIM | ALI | | ELECTRONIC DEPT MARINE WORKSHOP FRONTIER FORCE JEDDAH SAUDI ARABIA 21 13 | 110001 | 0003554 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| RENUKA | SEN | | FLAT N01 KIDWI BHAWAN JANPATH NEW DELHI | 110001 | 0165923 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| KODUVAYUR | S | NARAYANAN | FOSAM COMPANY LTD P B 11081 JEDDAH SAVDI ARABIA-21453 | 110001 | 0114372 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| R | P | ALEXANDER | G-220 PANAMPILLY NAGAR KOCHI - 36 | 110001 | 0004098 | | Amount for unclaimed and unpaid dividend | 73.5 | 24-SEP-2023 | 15-16 |
| JIGNESH | GADHIYA | | GOVARDHAN MANEKPARA STREET NO 10 OPPKATHI BOARDING AMRELI | 110001 | | NSDL-IN301645-102 | Amount for unclaimed and unpaid dividend | 97.5 | 24-SEP-2023 | 15-16 |
| SATISH | GUPTA | | H NO 1272 SECTOR 13 URBAN ESTATE TEH KURUKSHETRA HARYANA | 110001 | | NSDL-IN301143-106 | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| SHAIL | KUMARI | SRIVASTAVA | JWALA NAGAR RAZA TEXTILES COLONYRAMPUR U P | 110001 | 0163906 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| GEORGE | VAURGHESE | | KONIKATTIL NEERAMTHANAM RAMAPURAM KERALA | 110001 | 0177768 | | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| MAJR | JASBIR | SINGHGILL | LRW 3 CAV C/O 56 APO | 110001 | 0054394 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| H | SHANKARA | KAMATH | M/S GURUDAS TRADERS T B ROAD JUNCTION KANHANGAD | 110001 | 0083568 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| RAJINDER | PARKASH | MURGAI | MANAGING DIRECTOR PRIME EQUIPMENT LTD L L C PO BOX 5359 ABUDHABIUAE | 110001 | 0095223 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| H | LAXMINARAYAN | KAMATH | MARKET ROAD COONDA/POOR/ | 110001 | 0088349 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| DR | RAM | NATHVARMA | MARTIN GANJ BHAGAT SINGH ROAD MUZAFFAR NAGAR | 110001 | 0180088 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAMANAN | NARAYAN | PUTHUCODE | NO 197 BEAR DRIVE RICHLAND WASHINGTON USA | 110001 | | NSDL-IN303077-106 | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| DR | BOOKANAKERE | SNIRANJAN | P B 17266 P OSEEB SULTANATE OF OMAN | 110001 | 0114368 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| P | L | JAIN | P L JAAIN & CO 908 INDRAPRAKASH BLDG 21 BARAKHAMBA ROAD NEW DELHI | 110001 | 0071199 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ASGAR | ALI | | P O & VILL BHAGAVATIPUR PURBAPARA DIST HOOGHLY WB | 110001 | 0184101 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| DOMNIC | BASLIAS | | P O B 4169 RUWI SULTANATE OF OMAN | 110001 | 0015575 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| RAJAN | SANKARAN | NAIR | P O BOX 247 ABUDHABIABUDHABI, UNITED ARAB EMIRATES | 110001 | | NSDL-IN301895-105 | Amount for unclaimed and unpaid dividend | 262.5 | 24-SEP-2023 | 15-16 |
| DR | MOHAMMAD | YAHYAFAROOQUI | P O BOX 4551 SYSOREX INT INC RIYADH KINGDOM OF SAUDI ARABIA-11412 | 110001 | 0183414 | | Amount for unclaimed and unpaid dividend | 240 | 24-SEP-2023 | 15-16 |
| KOTTILUNGAL | KASMI | | P O BOX 579 DUBAI U A E | 110001 | 0080468 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| CHERIAN | KOSHY | | P O BOX NO 5606 MANAMA BAHRAIN | 110001 | 0080434 | | Amount for unclaimed and unpaid dividend | 96 | 24-SEP-2023 | 15-16 |
| SATYA | VPAT | GULATI | P O BOX NO 6158 DUBAI U A E | 110001 | 0055672 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| SUMATI | GULATI | | P O BOX NO 6158 DUBAI U A E | 110001 | 0055649 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| POOTHAYIL | MOHAMMED | ABUBACKER | PO BOX-1768 DUBAIU A E | 110001 | 0003573 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| MAHENDRA | | | PO-BOX-1247 MANAMA STATE OF BAHAIN-A G | 110001 | 0100964 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| PRAVIN | | | PO-BOX-1247-MANAMA STATE OF BAHRAIN A G | 110001 | 0123916 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| SHANTI | LAL | JAIN | RADIO & GRAMOPHONE HOUSE K-27 OPP PLAZA CINEMA NEW DELHI | 110001 | 0066255 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| HIRABAI | PURSHOTAM | TOPRANI | RATANI DELI MANDYLCUTCH GUJRAT STATE | 110001 | 0175369 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| SHIVA | GHULAM | SRIVASTAVA | RAZA TEXTILES COLONY SHAHBAD ROAD JWALA NAGAR RAMPUR U P | 110001 | 0144931 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| HENRY | D | SOUZA | SAMCO COLD STORE P O BOX 80023 WAKRA QATAR | 110001 | 0039951 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| SHRI | RAJIV | MAHENDRAKUMARSHAH | SANGHUIFALI NEAR AJITNATH S TEMPLE VIRAMBOH | 110001 | 0155479 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| SHAIL | KUMARI | SRIVASTAVA | SHAHABAD RD RAZA TEXTILES COLN JWALNAGAR RAMPUR U P | 110001 | 0144912 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| K | BHASKAR | | SHANTHI ELECTRONICS-HMV DEALER N-15 SARATHY MANSIONS VELLORE N A | 110001 | 0184798 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| ANDAL | | | SUIT FILE PRINCIPAL SUBORDINATE JUDGE COIMPAT IN O.S.NO.824 OF 2015 DATE OF | 110001 | 0007990 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| ASHIS | KUMAR | BASU | SUITE NO 1310 2155 BURNHAMTHERPE ROAD WEST MISSISSANGA L5L 5P4 ONARIO C1 | 110001 | 0015561 | | Amount for unclaimed and unpaid dividend | 720 | 24-SEP-2023 | 15-16 |
| ELCY | ZACHARIAS | | THEAKKUMKATTIL ADIMALY KOOMPENPAR A KERALA STATE | 110001 | 0183593 | | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| MATHEW | ZACHARIAS | | THEAKKUMKATTIL ADIMALY KOOMPENPARA KERALA STATE | 110001 | 0183589 | | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| CHIMANLAL | TTRIBHUVAN | DAS | UTKASHA BLOCK AB III FLOOR OPPCOSE JUSIE S KKANAGAR BEHIND MODY SCHOOL N | 110001 | 0038179 | | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| KHETRA | MOHAN | NASKAR | VILL RAGHNATHPUR PO JYANGRA DIST 24 PARGANAS | 110001 | 0187673 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SUDHIR | KUMAR | HALDAR | VILL THADUR CHACK PO NISCHINTAPUR 24 PARGANAS | 110001 | 0186254 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| ASHA | SHRIVASTAV | | W/O P L SHRIVASTAVA AT K-588,AASHIYANA COLONY KANPUR ROAD, LUCKNOW U P | 110001 | 0150679 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| BABU | LAL | BAGRI | 21/4727 DARYA GANJ NEW DELHI | 110002 | 0017428 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| KISHAN | GOPAL | SOMANI | 3/15 ASAF ALI ROAD NEW DELHI | 110002 | 0144614 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAMPRASAD | SENGUPTA | | B-2/143 SAFDURJUNG ENCLAVE NEW DELHI | 110002 | 0142807 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| USHA | KHANNA | | C/O MR D C KHANNA THE CHARTERED BANK 29 NETAJI SUBHASH MARG NEW DELHI- | 110002 | 0087335 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MALTI | DANG | | C/O MR R K TANDON 15 DARYA GANJ OPP HAPPY SCHOOL NEW DELHI | 110002 | 0038718 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SAIYID | NAZAR | ABBASRIZVI | DEPT OF ENGLISH ZAKIR HUSAIN COLLEGE NEW DELHI | 110002 | 0133576 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| MANOHARLAL | BANSAL | | MANOHARLAL BANSAL & CO 11 DELHI STOCK EXCHANGE BLDG ASAF ALI ROAD NEW | 110002 | 0012842 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| JSTC | AMAR | NATHGROVER | 132 SUNDER NAGAR NEW DELHI | 110003 | 0051344 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SHANTI | LAL | AHUHA | A157 DEFENCE COLONY NEW DELHI 3 | 110003 | 0000454 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| ARATI | ROY | | C/28 SUJAN SINGH PARK NEW DELHI | 110003 | 0141185 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PREM | JAGDISH | BHATNAGAR | C/O DR. SANDEEP BHATNAGAR G-4 CWC COMPLEX, PALIKA HOUSING SOCIETY LODY C1 | 110003 | 0012437 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ARUN | KUMAR | CHATTERJEA | J/18 SOUTH EXTENSION PART 1 NEW DELHI 3 | 110003 | 0026124 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| VASANT | VASUDEO | PARANJPE | P O BOX 3064 LODI ROAD H P O NEW DELHI- | 110003 | 0128251 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| JAI | DEV | JAIN | 10355 MANAKPURA KAROL BAGH NEW DELHI | 110005 | 0072271 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| JAI | DEV | JAIN | 10355 MANAKPURA KAROL BAGH NEW DELHI | 110005 | 0072286 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| I | K | KUMARASWAMYRAO | 13A/15 WESTERN EXTNAREA KAROL BAGH NEW DELHI | 110005 | 0133122 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| MANOHAR | LAL | CHANNA | 14A/68 W E A KAROL BAGH NEW DELHI | 110005 | 0025908 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| PARAMJEET | KAUR | | 3/5957 DEV NAGAR KAROL BAGH NEW DELHI | 110005 | 0086882 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| BRAHM | DATT | SHARMA | 52/47 RAMJAS ROAD NEW DELHI | 110005 | 0148785 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| RAJNI | JAIN | | 65/14 ROHTAK ROAD NEW DELHI- | 110005 | 0066973 | | Amount for unclaimed and unpaid dividend | 184.5 | 24-SEP-2023 | 15-16 |
| DR | GANGADHAR | ROY | 7/8 OLD RAJENDRA NAGAR NEW DELHI | 110005 | 0133611 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| HARCHARAN | SINGH | | 9A/26 W E AREA KAROL BAGH NEW DELHI | 110005 | 0168851 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| ARUNA | KUMAR | | C/O S R KUMAR 6A/12 W E A KAROL BAGH NEW DELHI | 110005 | 0078326 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| UMA | RANI | PARTI | F 271 NEW RAJINDER NAGAR NEW DELHI | 110005 | 0118257 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| DINA | NATH | MEHRA | FLAT NO 2 DOUBLE STOREY MARKET NEW RAJENDERNAGAR NEW DELHI | 110005 | 0093910 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| SUDARSHAN | KUMARI | | 18/32 SHAKTINAGAR DELHI | 110006 | 0075612 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| JOSHI | CHANDULAL | | 2077 TIRAHA 1ST FLOOR KINARI BAZAR DELHI | 110006 | 0066572 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| LAKSHMI | SETH | | 2445 CHHIPIWARA KALAN NEAR JAMA MASJID DELHI | 110006 | 0158600 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| SARITA | JAIN | | 437KUCHA BULAKI BEGUM ESPLANADE ROAD DELHI- | 110006 | 0067044 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| VINOD | KUMAR | JAIN | 437KUCHA BULAKI BEGUM ESPLANADE ROAD DELHI- | 110006 | 0067059 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| BISHAMBER | NATH | | 4995 RUIMANDI GALI SCHOOL WALI SADAR BAZAR DELHI | 110006 | 0116492 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAMESH | BEHARI | LAL | C/OMAHARAJA LAL & SONS 1904CHANDNI CHOWK DELHI | 110006 | 0089245 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| VASANTI | NIGAM | | C/O INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 | 0115670 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| GEETA | NIGAM | | C/O INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI 6 | 110006 | 0115684 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| GIAN | SAGAR | NIGAM | INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 | 0187826 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| GIAN | SAGAR | NIGAM | INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 | 0115651 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SURENDRA | SAGAR | NIGAM | INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 | 0115665 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| RAJKUMARI | | | W/O MR SHANTILAL JAIN C/O RADIO GRAMOPHONE HOUSE 1819 CHIRAKHANNA NE | 110006 | 0132631 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| MUKESH | SHARMA | | 36/9 RLY QR KISHAN GANJ DELHI- | 110007 | 0152727 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| DIP | CHAND | JAIN | 44 VIRNAGAR JAIN COLONY DELHI- | 110007 | 0072508 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| CHANDRA | SHEKHAR | SHARMA | 49 A KAMLA NAGAR DELHI | 110007 | 0143718 | | Amount for unclaimed and unpaid dividend | 76.5 | 24-SEP-2023 | 15-16 |
| PARKASH | DEVI | KOCHHAR | 5334 POPLI BUILDING CHANDRAWALI ROAD SUBZIMANDI DELHI- | 110007 | 0077522 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MANDEEP | KAUR | | 84 A KAMLA NAGAR DELHI | 110007 | 0086878 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| URMILA | SRIMALI | | C/O DRK M SHRIMALI LECTURER IN HISTORY ST STEPHEN S COLLEGE DELHI UNIVERSIT | 110007 | 0170261 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| NAGAR | SAROJ | NAYAK | D/O MR N H NAYAK INSTITUTE OF NUCLEAR MEDICINE AND ALLIED SCIENCES PROBYN | 110007 | 0116611 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KUNDAN | LAL | KOHLI | 10/29 EAST PATEL NAGAR NEW DELHI | 110008 | 0075016 | | Amount for unclaimed and unpaid dividend | 40.5 | 24-SEP-2023 | 15-16 |
| JAI | CHANDER | MEHTA | 13/1 WEST PATEL NAGAR NEW DELHI | 110008 | 0109389 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| SUMEDHA | NANGIA | | 5/3 EAST PATEL NAGAR GROUND FLOOR NEW DELHI | 110008 | 0115772 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| KAMLESH | KUMAR | NANGIA | 5/3 EAST PATEL NAGAR GROUND FLOOR, NEW DELHI | 110008 | 0112863 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| MANORMA | KUMARI | | 8/2 SOUTH PATEL NAGARNEW DELHI | 110008 | | NSDL-IN300394-104 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| DEEPA | | | B/38 WEST PATEL NAGAR DELHI | 110008 | | NSDL-IN301313-201 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| HOTU | RAM | ARORA | 2062 DR MUKHERJEE NAGAR DELHI | 110009 | 0002555 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| RAJESH | KUMAR | MADAN | 2280 Hudson Lane Kingsway Camp Delhi | 110009 | | NSDL-IN302349-100 | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| RAMANLAL | MASHRUWALA | | A2/16 MODEL TOWN DELHI- | 110009 | 0099933 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| N | S | SHOKEEN | SQUADRON LEADER DIPACCVD COMPLEX DELHI CANTT NEW DELHI | 110010 | | NSDL-IN300394-103 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| MADHAV | VITHAL | KULKARNI | 11 SAFDARJUNG ROAD NEW DELHI | 110011 | 0088017 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| PUSHPALATA | MADHAV | KULKARNI | 11 SAFDARJUNG ROAD NEW DELHI | 110011 | 0088041 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| PRAKASH | YASHWANT | YARDI | C/O DR M S NAIK B-4 I A R I PUSA INSTITUTE NEW DELHI | 110012 | 0183555 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| A | VEDAMBAL | | EA 10 INDERPURI NEW DELHI | 110012 | 0190112 | | Amount for unclaimed and unpaid dividend | 61.5 | 24-SEP-2023 | 15-16 |
| VIVEK | SOOD | | C-16 NIZAMUDDIN WEST NEW DELHI | 110013 | 0228137 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| KAILASH | NARAYAN | BAHL | G-28 NIZAMUDDIN WEST NEW DELHI | 110013 | 0022655 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| BULBUL | SOOD | DR | 120 SIDDHARTH ENCLAVE NEW DELHI | 110014 | 0146367 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| G | KATARIA | | 2 LINK ROAD JANGPURA NEW DELHI PIN CODE- | 110014 | 0078662 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SUSHILA | DEVI | | 2/5 PANT NAGAR NEW DELHI | 110014 | 0040566 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| TATIPARTI | R | KSARMA | D-1006 NEW FRIENDS COLONY NEW DELHI | 110014 | 0142482 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NARINDER | KUMAR | MEHRA | J/27 JANGPURA EXTENTION NEW DELHI | 110014 | 0093939 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| MAHANT | HIRA | LALHIRA | M-2A JANGPURA EXT NEW DELHI | 110014 | 0186338 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| RAMESH | WADHWAN | | 124 RAJA GARDEN NEW DELHI | 110015 | 0183242 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ANIL | GUPTA | | 2A/40 RAMESH NAGAR NEW DELHI | 110015 | 0056075 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| REENA | SAINANI | | E104 RAMESH NAGAR DOUBLE STOREY NEW DELHI | 110015 | 0153726 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ASHWANI | KUMAR | GOEL | VISHWA TIMBERS 1/86 W H SKIRTI NAGAR NEW DELHI | 110015 | 0061493 | | Amount for unclaimed and unpaid dividend | 57 | 24-SEP-2023 | 15-16 |
| M | A | QADEER | A1-38 SAFDARJUNG ENCLAVE NEW DELHI | 110016 | 0132402 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| AMAR | SINGH | | B 1/33A HAUZ KHAS NEW DELHI | 110016 | 0144144 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| S | SUBRAMANIA | IYER | B 7/55/1 SAFDARJUNG RESIDENT SCHEME NEW DELHI | 110016 | 0065120 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| JAYALAKSHMI | SANKARAN | | B-3/53 AZAD APARTMENTS SRI AUROBINDO MARG NEW DELHI | 110016 | 0165370 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| JAYALAKSHMI | SANKARAN | | B-3/53 AZAD APARTMENTS SRI AUROBINDO MARG NEW DELHI | 110016 | 0170642 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| KHEM | CHAND | MALIK | C 29 HAUZ KHAS NEW DELHI | 110016 | 0093454 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| D | PADMAVATI | | C-37 GREEN PARK NEW DELHI | 110016 | 0128578 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAI | SAHIB | MADANMOHANMEHTA | F/1 BLOCK C BHIM NAGAR HAUZKHAS NEW DELHI | 110016 | 0094243 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| ARUN | KUMAR | SEN | F-74 GREEN PARK NEW DELHI- | 110016 | 0142669 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| USHA | AHLUWALIA | | GENERAL MANAGER QUTAB HOTEL SHAHEED JEET SINGH MARG NEW DELHI | 110016 | 0184153 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| LALIT | CHAND | JAITLY | GROUND FLOOR NO Y-89 HAUZ KHAS COLONY NEW DELHI | 110016 | 0068096 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| UMA | RANI | JAITLY | GROUND FLOOR NO Y-89 HAUZ KHAS COLONY NEW DELHI | 110016 | 0068807 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ARUN | KUMAR | GUPTA | R-7/A, GREEN PARK MAINNEW DELHI | 110016 | | NSDL-IN301241-100 | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| ADI | DHANJISHAW | KAPADIA | V-14 GREEN PARK EXTN NEW DELHI | 110016 | 0074231 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| DEWAN | CHAND | ANAND | X B HAUZ KHAS ENCLAVE NEW DELHI | 110016 | 0008579 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| DEWAN | CHAND | ANAND | X B HAUZ KHAS ENCLAVE NEW DELHI 16 | 110016 | 0000607 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| DILIP | SENGUPTA | | X-11 HAUZ KHAS NEW DELHI | 110016 | 0146021 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| DIXIT | COMMERCIAL | LTD | 259/1 HAUZ RANI OPP PRESS ENCLAVE NEW DELHI | 110017 | 0036991 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| SHMEET | MAN | SINGH | 39 SADHANA ENCLAVE NEW DELHI | 110017 | 0221001 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| RAVI | DATT | SHARMA | B-44 SARVODAYA ENCLAVE NEW DELHI | 110017 | 0164118 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| DHARAM | PAL | GOYAL | B-53SOAMI NAGAR NEW DELHI | 110017 | 0051306 | | Amount for unclaimed and unpaid dividend | 111 | 24-SEP-2023 | 15-16 |
| SARLA | GOYAL | | B-53SOAMI NAGAR NEW DELHI | 110017 | 0051280 | | Amount for unclaimed and unpaid dividend | 111 | 24-SEP-2023 | 15-16 |
| MAYA | RANI | AGARWAL | C/O MRR K AGARWAL E-83 SAKETPRIVATE HOUSE NEW DELHI- | 110017 | 0001873 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| NAND | GOPAL | GUPTA | C-7/4 SFS FLATS SAKET NEW DELHI | 110017 | 0056354 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| KIRAN | SHARMA | | D 142 1ST FLOOR SAKET NEW DELHI | 110017 | 0158564 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| KIRAN | SHARMA | | D 142 1ST FLOOR SAKET NEW DELHI | 110017 | 0158579 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SHOBHA | SHARMA | | D-142 1ST FLOOR SAKET NEW DELHI | 110017 | 0145861 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| AMAL | KUMAR | CHAUDHURY | H-75B SAKET NEW DELHI- | 110017 | 0185083 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| NARINDER | DEV | RELAN | S-233, PANCHSHEEL PARK NEW DELHI | 110017 | 0141851 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| KANCHAN | WADHAWAN | | 1715 F J BLOCK, VIKAS PURI, DELHI DELHI DELHI INDIA | 110018 | | CDSL-12023000-008 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| SURESH | KUMAR | | B 24 SHIVAM APPARTMENT VIKAS PURI DELHI | 110018 | | NSDL-IN300239-136 | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| CHAMAN | LAL | BHATIA | C2B/97 BJANAKPURI NEW DELHI | 110018 | 0022254 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SAVITRI | DEVI | SURI | WZ-14 MAHABIR NAGAR NEW DELHI | 110018 | 0145299 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| DEBABRATA | CHAUDHURI | | 1852 CHITTARANJAN PARK NEW DELHI | 110019 | 0185171 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| VIRENDRA | KUMAR | DHUPAR | 2/13 KALKAJI EXTENSION NEW DELHI | 110019 | 0034902 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| REKHA | MARIA | ERICAMISRA | 456 MANDAKINI ENCLAVE ALAKNANDA COMPLEX KALKAJI NEW DELHI | 110019 | 0100139 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| JYOTI | CHITKARA | | B - 12/B , KALKAJI , NEW DELHI | 110019 | | NSDL-IN301055-100 | Amount for unclaimed and unpaid dividend | 117 | 24-SEP-2023 | 15-16 |
| BALDEV | RAJ | ARORA | B 57 KALKA J1 NEW DELHI 19 | 110019 | 0000631 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| VERGIS | K | GEORGE | B-196 CHITTARANJAN PARK NEW DELHI- | 110019 | 0055512 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| A | K | SENGUPTA | BLOCK-I/NO 1651 CHITTARANJAN PARK KALKAJI NEW DELHI | 110019 | 0146371 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| PUNAM | KHANNAH | | C/O MR DHANI RAM KHANNAH 136 MANDAKINI ENCLAVE KALKAJI NEW DELHI | 110019 | 0087247 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SUKANTHA | MAZUMDER | | C-407 CHITTARANJAN PARK NEW DELHI- | 110019 | 0095398 | | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| A | P | MAHESHWARY | DIRECTOR CEMENT CORPNOF INDIA LTD 59 NEHRU PLACE NEW DELHI | 110019 | 0111131 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| UMA | PRASANNA | MUKHERJEE | J-1960 CHITTARANJAN PARK NEW DELHI- | 110019 | 0100838 | | Amount for unclaimed and unpaid dividend | 84 | 24-SEP-2023 | 15-16 |
| HARBANS | SINGH | | C/O SMT PREM KAPOOR FACTORY NO 215 OKHLA INDUSTRIAL ESTATE NEW DELHI | 110020 | 0168847 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| AMRIK | SINGH | | 237 SATYA NIKETANNEW DELHI | 110021 | | NSDL-IN300360-102 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| HARSHA | MADHOK | | 4/3 SHANTI NIKETAN NEW DELHI | 110021 | | NSDL-IN301549-155 | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| HARSHA | MADHOK | | 4/3 SHANTINIKETAN NEW DELHI | 110021 | 0108112 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| SUSHILA | DEVI | TULI | 7 RAJDOOT MARG CHANAKYA PURI NEW DELHI | 110021 | 0172591 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| SUSHMA | VASISHT | | C II-129 MOTI BAGH NEW DELHI | 110021 | 0179713 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SATINDRA | SERNA | | C/O SHRI H S SERNA D-1/2 INCOME TAX FLATS VINAY MARG CHANAKAYAPURI NEW D | 110021 | 0142811 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| DR | SHANTI | BHAGWANRANGWANIMRS | C-II/48 MOTI BAGH NEW DELHI- | 110021 | 0009578 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| A | VASANTHA | THIRU | D11/A 74 MATI BAGH II NEW DELHI | 110021 | 0172395 | | Amount for unclaimed and unpaid dividend | 46.5 | 24-SEP-2023 | 15-16 |
| J | C | PANDE | DI/91 SATYA MARG CHANAKYA PURI NEW DELHI | 110021 | 0127908 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MUKUL | NAYAN | JAIN | JAIN NILYAM 10 PANCHSHEEL MARG CHANAKYAPURI NEW DELHI | 110021 | 0066129 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| KUSUM | MITAL | | 412 SECTOR VIII R K PURAM NEW DELHI | 110022 | 0110113 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| BRIG | RAJESH | BAHADUR | A/103 SOM VIHAR APARTMENTS SANGAM MARG R K PURAM NEW DELHI | 110022 | 0025373 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| BRIG | RAJESH | BAHADUR | A/103 SOM VIHAR APARTMENTS SANGAM MARG R K PURAM NEW DELHI | 110022 | 0022240 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| MITRA | NAND | BAHUGUNA | C/O FLT LT M N BAHUGUNA FLAT NO 1345 SECTOR 2 R K PURAM NEW DELHI | 110022 | 0014328 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| AVINASH | CHANDER | CHANANA | SECTOR 7/954 R K PURAM NEW DELHI | 110022 | 0025896 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| NEELAM | GUPTA | | A B 844 SAROJINI NAGAR NEW DELHI | 110023 | 0054497 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SADHANA | SHARMA | | B-105 KIDWAI NAGAR NEW DELHI- | 110023 | 0154152 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| T | C | ASAROJINISRINIVASAN | C/OT C ASRINIVASAN A-277 LAXMIBAI NAGAR NEW DELHI | 110023 | 0169450 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SHRI | NANAK | CHANDSHARMA | SHOP NO 20 VEGETABLE MARKET NETAJI NAGORE NEW DELHI | 110023 | 0155693 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| ARVIND | BERY | | 12 RATENDONE ROAD NEW DELHI | 110024 | 0023375 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| HIRALAL | SOMANI | | 64 RING ROAD LAJPATNAGAR-III NEW DELHI | 110024 | 0144600 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| USHA | MOHAN | | A-13DEFENCE COLONY GROUND FLOOR NEW DELHI | 110024 | 0095801 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| RENU | AGARWAL | | A-179 DEFENCE COLONY NEW DELHI | 110024 | 0003099 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| RANGANATHAN | KRISHNA | MURTHY | B-117/1 D D A FLATS EAST OF KAILASH NEW DELHI | 110024 | 0110705 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PRADOSH | KUMAR | MALLIK | B-146/2 EAST OF KAILASH NEW DELHI | 110024 | 0108509 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| BEENA | TREHAN | | B-2 DEFENCE COLONY NEW DELHI | 110024 | 0174512 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SURENDERA | KUMAR | JAIN | B-33 1ST FLOOR DEFENCE COLONY NEW DELHI | 110024 | 0066202 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| RENU | AGARWAL | | C- 528DEFENCE COLONY NEW DELHI | 110024 | | NSDL-IN300118-103 | Amount for unclaimed and unpaid dividend | 55.5 | 24-SEP-2023 | 15-16 |
| ARUNA | KAPOOR | | C/O DR VED PRAKASH M B B S III F 21 LAJPAT NAGAR NEW DELHI | 110024 | 0085547 | | Amount for unclaimed and unpaid dividend | 192 | 24-SEP-2023 | 15-16 |
| RAJ | BATRA | | C-18 DEFENCE COLONY NEW DELHI | 110024 | 0009418 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| BAL | RAJ | SURI | C-1ST 127 LAJPAT NAGAR NEW DELHI | 110024 | 0151277 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| KISHORE | LAL | MALHOTRA | C-316 DEFENCE COLONY 1ST FLOOR NEW DELHI | 110024 | 0096783 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| CHARUMITRA | ADHIKARI | | C-484 DEFENCE COLONY NEW DELHI | 110024 | 0212063 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| BHAGWANJI | BATRA | | D/113 EAST OF KAILASH NEW DELHI | 110024 | 0023287 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| URMIL | BATRA | | D-113 EAST OF KAILASH NEW DELHI | 110024 | 0023318 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| SUMIT | DIWAN | | E 195 AMAR COLONY LAIPAT NAGAR DELHI DELHI INDIA | 110024 | | CDSL-12033200-023 | Amount for unclaimed and unpaid dividend | 396 | 24-SEP-2023 | 15-16 |
| MAJR | G | LBERI | FIRST FLOOR C99 DEFENCE COLONY NEW DELHI | 110024 | 0009511 | | Amount for unclaimed and unpaid dividend | 43.5 | 24-SEP-2023 | 15-16 |
| HARISH | KUMAR | BHATIA | II-A-77 LAJPAT NAGAR NEW DELHI | 110024 | 0023621 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| DEEPAK | SUKHRAMANI | | II-I-12 LAJPAT NAGARNEW DELHI | 110024 | | NSDL-IN300206-101 | Amount for unclaimed and unpaid dividend | 46.5 | 24-SEP-2023 | 15-16 |
| PADMA | P | KESWANI | NAWAL NIWAS M-7 LAJPAT NAGAR-2 NEW DELHI | 110024 | 0076401 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| KUMUD | BISHT | | B-365 NEW FRIENDS COLONY NEW DELHI- | 110025 | 0014072 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SARAN | SINGH | KOHLI | 207 GEETA BHAWAN 15A N W AVENUE PANJABI BAGH NEW DELHI | 110026 | 0085318 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| AMARJIT | SINGH | KOHLI | 207 GEETA BHAWAN 15A NORTH WEST AVENUE PUNJABI BAGH NEW DELHI | 110026 | 0087564 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| ANITA | TAGRA | | 8/33 EAST PUNJABI BAGH NEW DELHI- | 110026 | 0173361 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| KRISHAN | LAL | SURI | ROAD-29 PLOT 17 PUNJABI BAGH EXTENSION NEW DELHI | 110026 | 0152471 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| K | S | VENKATARAMAN | 146ADDA /MIG/ FLAT RAJOURIE GARDEN NEW DELHI | 110027 | 0139826 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| VANITA | CHANDRA | | 211-F MIGGREENFLATS RAJOURI GARDEN NEW DELHI | 110027 | 0032052 | | Amount for unclaimed and unpaid dividend | 79.5 | 24-SEP-2023 | 15-16 |
| V | D | GAUTAM | C3/29 RAJOURI GARDEN NEW DELHI | 110027 | 0185871 | | Amount for unclaimed and unpaid dividend | 258 | 24-SEP-2023 | 15-16 |
| KRISHAN | KUMAR | BAGAI | N/30 RAJOVRI GARDENS NEW DELHI | 110027 | 0024932 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| SARAN | SINGH | KOHLI | V-310RAJOURI GARDEN NEW DELHI | 110027 | 0087583 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| PUSHPA | SINGH | | C/O J P SINGH C-55 NARAINA VIHAR RESIDENTIAL AREA D D A COLONY NEW DELHI | 110028 | 0144285 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| JAI | PRAKASH | SINGH | C-55 NARAINA VIHAR RESIDENTIAL AREA D D A COLONY NEW DELHI 110028W DELHI | 110028 | 0144209 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| DEVENDER | NATH | MEHRA | E-26 NARAINA VIHAR NEW DELHI | 110028 | 0093905 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| DR | INDU | MEHRAMRS | E-26 NARAINA VIHAR NEW DELHI | 110028 | 0093893 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| AMRIT | LAL | | FLAT NO B 87/1 NARAINA RESIDENTIALCOLONY NEW DELHI | 110028 | 0092417 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| HASSI | BAI | KALANI | H-208 D D AMIGFLATS NARAINA VIHAR NEW DELHI | 110028 | 0078784 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SANDEEP | JAIN | | A-1/15 SAFDARJANG ENCLAVE NEW DELHI- | 110029 | 0067376 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SYED | ARIF | ALI | B2/154 SAFDARIJUNG ENCLAVE NEW DELHI | 110029 | 0003330 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SNEH | BHARGAVA | | C-I/11MEDICAL ENCLAVE ANSARI NAGAR NEW DELHI | 110029 | 0010722 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| H | N | KAUL | 1745 SECTOR B-1 VASANT KUNJ NEW DELHI | 110030 | 0082833 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| H | N | KAUL | 1745 SECTOR B-1 VASANT KUNJ NEW DELHI | 110030 | 0082535 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| MEENA | AGRAWAL | | JOLLY MUSHROOM FARM FATEHPUR BERI NEW DELHI | 110030 | 0005240 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| INERJIT | KAUR | KHERA | 215/16 RAM NAGAR NEAR KRISHAN NAGAR PO GANDHI NAGAR DELHI | 110031 | 0186529 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SANTOSH | KUMARI | | 9/14-A MAIN ROAD KAILASH NAGAR NEW DELHI | 110031 | 0076385 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PHOOL | KUMARI | GULSHAN | X/3457 RAGHBAR PURA NO-2 GALI NO-1 GANDHI NAGAR DELHI- | 110031 | 0054738 | | Amount for unclaimed and unpaid dividend | 96 | 24-SEP-2023 | 15-16 |
| KAMLESH | PARKASH | AGRAWAL | 130/VII ABOVE PARKASH SPORTS FARASH BAZAR SHAHDARA DELHI | 110032 | 0002696 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| HENA | BANERJEE | | D-271VIVEK-VIHAR DELHI | 110032 | 0009055 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| CHITRAREKHA | | | H.NO. C-91, GALI NO.-8, JYOTI COLONY, SHAHDRA, DELHI | 110032 | | NSDL-IN302365-109 | Amount for unclaimed and unpaid dividend | 300 | 24-SEP-2023 | 15-16 |
| ISHWER | CHANDER | GUPTA | 107 KEWAL PARK NEHRU MARG NEAR AZADPUR DELHI- | 110033 | 0053968 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| MEENA | KUMARI | SETYA | B/26 SARAI PIPAL THALLA EXT NANDA ROAD ADARSH NAGAR DELHI | 110033 | 0152980 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| T | A | VENKITASUBRAMANIAN | 118 VAISHALI PITTAMPURA DELHI | 110034 | 0182351 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| GAJANAND | KEDIA | | 183 HARSH VIHAR PITAMPURA DELHI | 110034 | 0086951 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| BISHAN | SWARUP | BURMAN | 25 DEEPALI PITAMPURA DELHI | 110034 | 0012036 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| Deepak | Khanna | | B281 Saraswati ViharDelhi | 110034 | | NSDL-IN301774-100 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| VARINDER | MALHOTRA | | C/O PARVEEN CHOPRA WZ-265, SRI NAGAR SHAKUR BASTI DELHI | 110034 | 0101489 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| MAMTA | GARG | | C/O SHRI D N GUPTA B-207 SARASWATI VIHAR DELHI | 110034 | 0054291 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MALLIKA | CHAINANI | | HOUSE NO 280-BPOCKET QUMIG FLATS PITAMPURA DELHI | 110034 | 0202017 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| USHA | GOEL | | KD-175, PITAMPURA DELHI | 110034 | 0052711 | | Amount for unclaimed and unpaid dividend | 300 | 24-SEP-2023 | 15-16 |
| KISHAN | PERSHAD | MATHUR | MIG FLAT NO 285D POCKET QU PITAMPURRAUTTARI DELHI | 110034 | 0107660 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| KUSUM | GUPTA | | R P-4 MAURYA ENCLAVE PITAMPURA DELHI- | 110034 | 0052706 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| KAUSHALLYA | DEVI | CHADHA | RP29 PITAMPURA DELHI | 110034 | 0027300 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KARAM | DEEP | SINGH | T-3576 RAJA PARK RANI BAGH DELHI | 110034 | 0156077 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SANDEEP | GUPTA | | 885/58, LEKHU NAGAR TRI NAGAR, DELHI | 110035 | 0055985 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| VASUDEO | NARAYAN | ASHTAPUTRE | TEERTH B/6 PLOT NO 52 RAMBAG COLONY PAUD ROAD KOTHRUD PUNE 4 | 110038 | 0000679 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| DARSHANA | RANI | | 19, DHARAM COLONYNANGLOI DELHI | 110041 | | NSDL-IN301477-200 | Amount for unclaimed and unpaid dividend | 300 | 24-SEP-2023 | 15-16 |
| ANJNA | CHOPRA | | C-260 PRASHANT VIHAR NEW DELHI- | 110042 | 0028416 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| V | TRIPURASUNDARI | | 487 POCKET C SARITA VIHAR NEW DELHI | 110044 | 0173986 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| KRISHNA | CHANDRA | SHARMA | RRC GHATKORNI P OARJUNGARH NEW DELHI | 110047 | 0147939 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| NEERAJ | GROVER | | 4-31 KAILASH COLONY 2ND FLOOR NEW DELHI | 110048 | 0051330 | | Amount for unclaimed and unpaid dividend | 64.5 | 24-SEP-2023 | 15-16 |
| ARUN | KUMAR | CHOPRA | B/266A GREATER KAILASH 1 NEW DELHI | 110048 | 0026437 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| RAJENDER | KUMAR | | C/O J R BHALLA E190 GREATER KAILASH NO.II NEW DELHI | 110048 | 0132699 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| VISWANATH | AGARWALA | | C11 GREATER KAILASH PART I NEW DELHI-48 | 110048 | 0001961 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| P | K | SENGUPTA | C-174 GREATER KAILASH PART-I NEW DELHI- | 110048 | 0150542 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| A | P | MAHESHWARY | C-2 PAMPOSH ENCLAVE NEW DELHI- | 110048 | 0107216 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| GOPAL | KRISHAN | SYAL | E/240FIRST FLOOR GREATER KAILASH PARTII NEW DELHI | 110048 | 0169920 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| GITA | MALHOTRA | | E/79 GREATER KAILAS NO 1 NEW DELHI | 110048 | 0107381 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| KRANTI | DEVI | TYAGI | E-130 GREATER KAILASH-I NEW DELHI | 110048 | 0173585 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| VASANT | VASUDEO | PARANJPE | E-607 GREATER KAILASH II NEW DELHI | 110048 | 0131735 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| KRISHAN | LAL | AHUJA | E-84 GREATER KAILASH II NEW DELHI | 110048 | 0006900 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| KAMNA | BATRA | | E-95 GREATER KAILASH-II NEW DELHI- | 110048 | 0013298 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SHAKUNTLA | SHANTILAL | TALWAR | N-110GREATER KAILASH I NEW DELHI | 110048 | 0172899 | | Amount for unclaimed and unpaid dividend | 96 | 24-SEP-2023 | 15-16 |
| ASHISH | BHASIN | | S 378 GREATER KAILASH 1 NEW DELHI | 110048 | 0017187 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| LOK | NATH | CHOWDHURY | S-123 GREATER KAILASH PART TWO /II/ NEW DELHI | 110048 | 0026525 | | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| N | I | VYAS | S-151 GREATER KAILASI OPP M BLOCK MARKET NEW DELHI | 110048 | 0180911 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| RUP | CHAND | JAIN | W-31 GREATER KAILASH-I NEW DELHI | 110048 | 0072653 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| KUMARI | MOITRA | | A-4, GULMOHAR PARKNEW DELHI | 110049 | | NSDL-IN306114-906 | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| RAJIV | PRASAD | JAIN | C-73/B SOUTH EXTENSION PARK II NEW DELHI | 110049 | 0066171 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| RENU | RAUPAL | | D-8 SOUTH EXTENSION PART ONE NEW DELHI | 110049 | 0140152 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| SHASHI | GUPTA | | LIEUT COLONEL B BHUSHANRETD J-42 SOUTH EXTN PART ONE NEW DELHI | 110049 | 0051540 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| VIMAL | KUMAR | SHARMA | 26 SILVER PARK SHIVPURI DELHI | 110051 | 0168186 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| GAYTRI | DEVI | AGARWALA | C/OG PAGARWALA HOUSE NO 121-AEAST AZAD NAGAR P ODELHI- | 110051 | 0001365 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| GAYTRI | DEVI | | C/O MR G P AGARWALA HOUSE NO 121 A EAST AZADNAGAR DELHI | 110051 | 0048554 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SUSHILADEVI | MAHESHWARI | | E4/14 KRISHAN NAGAR DELHI | 110051 | 0100212 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| LAL | BAHADUR | | X1/115 WEST AZAD NAGAR MAHARANI NIWAS DELHI | 110051 | 0184275 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| RAMESH | CHAND | JAIN | B-69 ASHOK VIHAR PHASE-I DELHI | 110052 | 0070567 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| GEETA | MEHRA | | C/O L K MEHRA DDA FLAT NO 292SFS PHASE IV ASHOK VIHAR DELHI- | 110052 | 0109271 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| ARJUN | DEV | GOEL | E - 130 - N ASHOK VIHAR PHASE - I DELHI | 110052 | | NSDL-IN300206-105 | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| DEB | RAJ | AURORA | E-51, 2ND FLOOR SATYAWATI NAGAR ASHOK VIHAR- III, NR.L B COLLEGE DELHI | 110052 | 0008228 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAJ | KUMAR | VATNANI | G-95 ASHOK VIHAR PHASE I DELHI | 110052 | 0179663 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| KUSUM | SETH | | C-9/104 YAMUNA VIHAR DELHI | 110053 | 0158125 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| DALIP | KUMAR | | D-179NEW SEELAMPUR DELHI | 110053 | | NSDL-IN300118-116 | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| DEEPAK | DUTTA | | 19 BHARGAVA LANE CIVIL LINES DELHI- | 110054 | 0038233 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| USHA | BHARDWAJ | | 17/A RLY BUNGLOW CHELMSFORD RD NEW DELHI | 110055 | 0015401 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| KEISHAN | KUMAR | MEHTA | 351 MANTOLLA PAHARGANJ NEW DELHI | 110055 | 0094086 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| KAILASH | VOHRA | | C/O RAM LAL SOHAN LAL & CO 4469 MAIN PAHAR GUNJ BAZAR N DELHI- | 110055 | 0179487 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| NEELAM | VIJ | | C/O RAM LAL SOHAN LAL & CO 4469 MAIN PAHAR GUNJ BAZAR N DELHI- | 110055 | 0179580 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| MADAN | VOHRA | | C/O RAM LAL SOHAN LAL 4469 MAIN PAHAR GUNJ BAZAR N DELHI | 110055 | 0179537 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SANTOSH | RANI | | FLAT NO 12 LAJ BHAWAN OPP NATRAJ HOTEL CHOONA MANDI PAHAR GANJ NEW DE | 110055 | | NSDL-IN301549-158 | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| MEERU | HIRANANDANI | | A15/4 VASANT VIHAR NEW DELHI | 110057 | 0063205 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| LALITHA | SUBRAMANIAN | | FLAT NO 144 BASANT ENCLAVEDDA S SFS FLATS NEW DELHI- | 110057 | 0145002 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| ANITA | GOYAL | | 3-3A/75 B JANAKPURI NEW DELHI- | 110058 | 0053426 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| AMRITA | P | PURI | A- 2/54 Janak PuriNew Delhi | 110058 | | NSDL-IN300861-100 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| JYOTSNA | UPADHYA | | A-1/145PANKHA ROAD JANAKPURI NEW DELHI | 110058 | 0176792 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| SUSHILA | RANI | WADHAWAN | B -1 JANAKPURI NEW-DELHI | 110058 | 0182873 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| TEWARI | JAGDISH | MITTER | BA-108-A LIG FLATS JANAKPURI NEW DELHI | 110058 | 0107641 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| SHARAD | GOPAL | PARANJPE | BLOCK C-4B HOUSE NO-23 JANAKPURI NEW DELHI | 110058 | 0123515 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| KARTAR | KAUR | | C/OSMOHINDRAJIT SINGH A3/79 JANAKPURI NEW DELHI | 110058 | 0085077 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| PRADEEP | AGRAWAL | | HOUSE NO 659 SECTOR 21 HARYANA GURGAON | 110058 | | NSDL-IN300118-101 | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| MAHAVIR | PRASHAD | | 15/56 OLD RAJENDRA NAGAR NEW DELHI | 110060 | 0127209 | | Amount for unclaimed and unpaid dividend | 240 | 24-SEP-2023 | 15-16 |
| RAGHUNATH | RAI | BUDHRAJA | E-199 NEW RAJINDER NAGARNEW DELHI | 110060 | | NSDL-IN301436-102 | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| RAVI | KANT | PARTI | F271 NEW RAJINDER NAGAR SHANKAR RD NEW DELHI | 110060 | 0128422 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| KIMTI | LAL | JAIN | R-574 FIRST FLOOR NEW RAJINDER NAGAR NEW DELHI | 110060 | 0072584 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| NAND | KISHORE | AGARWALA | C/O M R G P AGARWALA HOUSE NO 121A EAST AZAD NAGAR DELHI 51 | 110062 | 0007458 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SUBHASH | CHANDER | | 261/B6 C A PPARTMENTS CH BALBIR SINGH MARG PASCHIM VIHAR NEW DELHI | 110063 | 0030231 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| DIPIKA | NAHA | | 71, A/4 SAHRIDAYA APARTMENTS PASCHIM VIHAR NEW DELHI | 110063 | | NSDL-IN300206-107 | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| DINESH | KUMAR | SHARMA | A - 3/218 II FLOOR PASCHIM VIHAR NEW DELHI | 110063 | | NSDL-IN300468-100 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PRABHUDAYAL | GAKHAR | | B-1/154 PASCHIM VIHAR NEW DELHI | 110063 | 0054621 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| AJAY | GUPTA | | B-3/434 PASCHIM VIHAR NEW DELHI | 110063 | 0059225 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| CHITRESH | VOHRA | | BG 6 303D PASCHIM VIHAR DELHINEW DELHI Delhi India | 110063 | | CDSL-12032300-005 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| DHEERAJ | JAIN | | J-130 RESERVE BANK ENCLAVE PASCHIM VIHAR NEWDELHI | 110063 | 0215178 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PROMILA | CHADDHA | | 66-D BLOCK DA HARI NAGAR NEW DELHI | 110064 | | NSDL-IN300724-100 | Amount for unclaimed and unpaid dividend | 750 | 24-SEP-2023 | 15-16 |
| TIRUNELVELI | AIYAH | RAMIAH | B-9/E D D A M I GFLATS STREES B RAJOURI GARDEN G - 8 AREA MAYAPURI SECTOR NE | 110064 | 0132982 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| LALIT | SABHARWAL | | J-34 BERIWALA BAGH HARI NAGAR NEW DELHI | 110064 | 0157004 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| DR | MAN | MOHANKAURMRS | MS-60 HARI NAGAR CLOCK TOWER NEW DELHI | 110064 | 0086863 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| SURINDAR | KUMAR | SANDHIR | 135 SANT NAGAR P OSRINIWASPURI NEW DELHI | 110065 | 0165491 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| USHA | KHANNA | | A/9 NEW FRIENDS COLONY NEW DELHI | 110065 | 0080141 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| J | B | DADACHANJI | A-8 MAHARANI BAGH NEW DELHI- | 110065 | 0040043 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| L | C | MALHOTRA | A-9NEW FRIENDS COLONY NEW DELHI | 110065 | 0108478 | | Amount for unclaimed and unpaid dividend | 117 | 24-SEP-2023 | 15-16 |
| RAMESH | CHANDRA | MEHINDIRATTA | B-12EAST OF KAILASH NEW DELHI- | 110065 | 0101367 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SANJIV | DHAWAN | | B-436 NEW FRIENDS COLONY NEW DELHI | 110065 | 0047708 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SAT | PRAKASH | MITTAL | C/O GLAXO LABORATORIESINDIALTD MATHURA ROAD NEW DELHI- | 110065 | 0094678 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| VIJAY | KHANNA | | C-2 KALINDI COLONY NEW DELHI | 110065 | 0081887 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| KANWAL | KRISHAN | KHOSLA | C-607 NEW FRIENDS COLONY NEW DELHI | 110065 | 0074926 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| RAJESH | SAIGAL | | D-831 NEW FRIENDS COLONY NEW DELHI- | 110065 | 0150068 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| ARUNA | BHARGAVA | | D-898 NEW FRIENDS COLONY NEW DELHI | 110065 | 0009666 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| VIJAI | KAPUR | | H-9 MAHARANI BAGH NEW DELHI | 110065 | 0080277 | | Amount for unclaimed and unpaid dividend | 42 | 24-SEP-2023 | 15-16 |
| ZAHIR | AHMED | | BLOCK E/8 FLAT H DDA FLATS MUNIRKA NEW DELHI | 110067 | 0184031 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| VIJAY | GUPTA | | DA/1A D D A FLATS MUNIRKA NEW DELHI | 110067 | 0055462 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| ANIL | KUMAR | BHATTACHARYYA | FLAT NO 150 MUNIRKA-VIHAROPPOSITE J N U NEW DELHI- | 110067 | 0023430 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| ROSHAN | LAL | AGARWAL | LIAISON OFFICER COMMUNITY AID ABROADAUSTRALIA E/12-C D D A FLATSMUNIRKA | 110067 | 0006948 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| Rasika | Tyagi | | 1267, Sector A Pocket B Vasant Kunj NEW DELHI | 110070 | | NSDL-IN300095-104 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| KRISHAN | GOPAL | AHLUWALIA | D/3467 VASANTKUNJ NEW DELHI | 110070 | 0000440 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| SHASHI | MEHTA | | AASHIRWAD F-15/14 SECTOR 15 ROHINI NEW DELHI | 110085 | 0109703 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| P | P | SINGH | BLOCK NO E-1/P-6 FLAT NO 48 MIG DDA FLATS SECTOR 15 ROHINI DELHI | 110085 | 0153623 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SURESH | CHAND | JOSHI | GARG ASSOCIEATS T-6 SHARDA CHAMBERS-II IIITH FLOOR D BLOC CENTRAL MARKET | 110085 | 0071742 | | Amount for unclaimed and unpaid dividend | 90 | 24-SEP-2023 | 15-16 |
| KAMLESH | WADHWA | | GH-10/77-A, SUNDER APARTMENTS SUNDER VIHAR, NEW DELHI | 110087 | 0182663 | | Amount for unclaimed and unpaid dividend | 81 | 24-SEP-2023 | 15-16 |
| RAM | DYAL | MAHINDRURAVI | AC/150-D SHALIMAR BAGH NEW DELHI | 110088 | 0108291 | | Amount for unclaimed and unpaid dividend | 144 | 24-SEP-2023 | 15-16 |
| SURESH | CHANDRA | GUPTA | B14 NAV BHARAT TIRES APTS MAYUR VIHAR PHASE I DELHI | 110091 | 0051432 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RITA | GANGULY | KOTHARI | C/O KESHAV S KOTHARI A-48 PARWANA APARTMENTS MAYUR VIHAR -I, DELHI | 110091 | 0186762 | | Amount for unclaimed and unpaid dividend | 52.5 | 24-SEP-2023 | 15-16 |
| JAI | PRAKASH | GOYAL | POCKET III 4 B G F MAYUR VIHAR DDA COLONY DELHI | 110091 | 0051275 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| SHEELA | DEVI | GOYAL | POCKET III 4 B G F MAYUR VIHAR DDA COLONY DELHI | 110091 | 0051261 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| SUKHDEV | MITTU | | 10 SHYAM ENCLAVE IP-EXT -IIVIKAS MARG DELHI | 110092 | 0227532 | | Amount for unclaimed and unpaid dividend | 300 | 24-SEP-2023 | 15-16 |
| SANJIV | KUMAR | GOEL | 126, A G C R ENCLAVE I P EXTENSION-II DELHI NEW DELHI | 110092 | | NSDL-IN300888-138 | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| SURESH | CHAND | GUPTA | 16/419KALYANPURI DELHI DELHI DELHI DELHI INDIA | 110092 | | CDSL-12044700-026 | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| MR | KASHMIRI | LALKAPOOR | C/O SANDEEP KAPOOR B-5 PLOT NO 617 EKTA GARDENS PATPARGANJ NR MOTHER D | 110092 | 0074284 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| ANIL | BEHARI | LAL | C-27 PREET VIHAR NEW DELHI- | 110092 | 0092684 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NIKHIL | GROVER | | C-36 ARYA NAGAR APPARTMENT IP EXTN DELHI | 110092 | | NSDL-IN300724-101 | Amount for unclaimed and unpaid dividend | 225 | 24-SEP-2023 | 15-16 |
| NIHAR | RANJAN | DASADHIKARY | F-13 EXTN PANDAV NAGAR NEAR PATPARGANJ DELHI | 110092 | 0185618 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| POONAM | | | POCKET-F 52-B MIG FLAT GTB ENCLAVE DELHI | 110093 | | NSDL-IN300966-101 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| P | M | BANKER | D-109, THIRD FLOOR VIVEK VIHAR PHASE - I DELHI | 110095 | 0020378 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| VIBHOR | JAIN | | 35 B POCKET D SFS FLATS NEW KONDLI MAYUR VIHAR PHASE 3 DELHI | 110096 | | NSDL-IN302902-406 | Amount for unclaimed and unpaid dividend | 19.5 | 24-SEP-2023 | 15-16 |
| RANBIR | SINGH | VASDEV | ESCORT EMPLOYEES WELFARE TRUST 18/4MATHURA ROAD FARIDABADHARYANA | | 0178631 | | Amount for unclaimed and unpaid dividend | 136.5 | 24-SEP-2023 | 15-16 |
| SHRIMATI | DEVI | | 1-C/54 N H NIT FARIDABAD | 121001 | 0041830 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SHRIMATI | DEVI | | 1C/54 N H UT NIT FARIDABAD | 121001 | 0048521 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| DR | SURINDER | DUA | 5E/44 BUNGALOW PLOTS NIT FARIDABAD HARYANA | 121001 | 0044348 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| M | R | SHARMA | C/O B K HOSPITAL FARIDABADHARYANA | 121001 | | NSDL-IN300206-104 | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| AMITA | JAIN | | 1742, SECTOR-28 FARIDABADHARYANA | 121002 | | NSDL-IN302679-301 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| GAYETRI | TIWARI | | HO NO C492 CHAWLA COLONY BALLABGARH FARIDABAD | 121004 | | NSDL-IN300239-140 | Amount for unclaimed and unpaid dividend | 414 | 24-SEP-2023 | 15-16 |
| BRIJINDER | NATH | KHURANA | 586 SECTOR 15 FARIDABAD | 121007 | 0085781 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| KANWARLALIT | MOHAN | JAIN | H.NO-273 SECTOR-29FARIDABAD HARYANA INDIA | 121007 | | CDSL-12024200-004 | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| KRISHAN | KUMAR | GROVER | 180 MODEL TOWN GURGAON HARYANA | 122000 | 0061906 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| TARUN | SHARMA | | 1496 /SECTOR 4 URBAN ESTATE GURGAON HARYANA | 122001 | 0154885 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| NARESH | KUMAR | GUPTA | 3/2 KHAN DSA ROAD GURGAON PIN CODE- | 122001 | 0054513 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| LALITA | DEVI | SETHIA | H.NO.- 485 SECTOR- 9AGURGAON HARYANA INDIA | 122001 | | CDSL-12044700-074 | Amount for unclaimed and unpaid dividend | 292.5 | 24-SEP-2023 | 15-16 |
| SUDHA | RAI | | P-14, NEW COLONY GURGAON HARYANA | 122001 | | NSDL-IN300360-203 | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SWAMINATHAN | SANKARAN | | J-4/25 2ND FLOOR DLF QUTAB ENCLAVE PH-II GURGAON | 122002 | 0160229 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| VIJAY | KUMAR | SAWHNEY | MANORMA 821 SECTOR 21 GURGAON | 122016 | 0161507 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| BIMLA | DEVI | JAIN | C/O SUMAT PARSHAD JAIN ADVOCATE SHAM NIWAS ROHTAK | 124001 | 0072462 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| RAJNI | | | HOUSE NO 3 TYPE 9J MDU CAMPUSRohtak Haryana India | 124001 | | CDSL-12019101-018 | Amount for unclaimed and unpaid dividend | 382.5 | 24-SEP-2023 | 15-16 |
| SURENDER | GUPTA | | C/O NEW HARYANA MEDICAL HALL INSIDE NAGORI GATE HISSAR-1250 | | 0055126 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| DINESH | TANEJA | | 1385 KRISHNA NAGARHISAR | 125001 | | NSDL-IN302349-102 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MADAN | GOYAL | | H.NO - 291 HOUSING BOARD COLONY W.NO - 3, SIRSA ROAD HISAR (HARYANA) | 125001 | | NSDL-IN300940-100 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| PUSHPA | DEVI | SHARMA | BAGHALO KI GALI NEAR NAND RAM KATRA HALU BAZZAR BHIWANI | 125021 | 0158438 | | Amount for unclaimed and unpaid dividend | 180 | 24-SEP-2023 | 15-16 |
| SHASHI | BALA | | H NO 175 B BHIM NAGAR SIRSA SIRSA HARYANA INDIA | 125055 | | CDSL-12019101-029 | Amount for unclaimed and unpaid dividend | 375 | 24-SEP-2023 | 15-16 |
| NEERAJ | KUMAR | BANSAL | HOUSE NO 591 RAM GALI KIRTI NAGARSIRSA HARYANA INDIA | 125055 | | CDSL-12019101-030 | Amount for unclaimed and unpaid dividend | 46.5 | 24-SEP-2023 | 15-16 |
| GEETA | RANI | SACHDEVA | HOUSE NO 668 GALI NO 7 KIRTI NAGARSIRSA HARYANA INDIA | 125055 | | CDSL-12019101-030 | Amount for unclaimed and unpaid dividend | 187.5 | 24-SEP-2023 | 15-16 |
| RAN | SINGH | KASWAN | V.P.O JAMAL Sirsa Haryana India | 125055 | | CDSL-12019101-017 | Amount for unclaimed and unpaid dividend | 225 | 24-SEP-2023 | 15-16 |
| ANIL | KUMAR | GOYAL | HOUSE NO-694/15 KATHANIA STREET JIND, HARYANA | 126102 | | NSDL-IN300940-100 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PISHORILAL | PASRICHA | | 136 L MODEL TOWN SONEPAT HARYANA | | 0118261 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| I | C | MEHTA | 708 SECTOR 14 SONEPAT | 131001 | 0103923 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| MOHINDER | KUMAR | | R-173 MODEL TOWN SONIPAT- | 131001 | 0002517 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| JOGINDER | SINGHKALIANA | | 187C MODEL TOWN KARNAL HARYANA | 132001 | 0085356 | | Amount for unclaimed and unpaid dividend | 111 | 24-SEP-2023 | 15-16 |
| ALPANA | CHOUDHARY | | 239 OLD HOUSING BOARD COLONY KARNAL, (HARYANA) | 132001 | | NSDL-IN301127-166 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SURESH | CHANDER | NANDA | SARABHAI CHEMICAL SADAR BAZAR AMBALA CANTT | | 0115818 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| RAM | SARAN | LALSRIVASTAVA | STATE BANK OF INDIA AMBALA CANTT | | 0144896 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| KHUSHI | RAM | GUPTA | C/O SUPREME TRADERS 146 RAI MARKET AMBALA CANTT | 133001 | 0191019 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| M | V | RRAO | BAILADILA IRON ORE PROJECT TYPE II Q NO 80 P O KIRINDUL DT BASTAR /MP/ | 133278 | 0133211 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| VISHWANATH | JHANS | | H NO 247 SECTOR 10 PANCHKULA HARYANA | 134109 | 0068831 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| NIRMAL | SINGHAL | | 113 SEC 18 HUDA JAGADHRI | 135003 | | NSDL-IN301774-108 | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| HARISH | SHUKLA | | MANSALI GHANAUR URPNAGAR PUNJAB | 140113 | | NSDL-IN300513-222 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| AVTAR | SINGH | | 14/283 MATA RAM MOHALLA KHANNA DISTTLUDHIANA E PUNJAB | | 0145754 | | Amount for unclaimed and unpaid dividend | 175.5 | 24-SEP-2023 | 15-16 |
| SATISH | KUMAR | BHATIA | 3584/85 CHEEMA PARK MODEL GRAM LUDHIANAPUNJAB | | 0015141 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| GURMAIL | SINGH | | B-39 INDUSTRIAL ESTATE LUDHIANA | | 0151682 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| PAWAN | AGGARWAL | | 399-L MODEL TOWN LUDHIANA | 141001 | 0002937 | | Amount for unclaimed and unpaid dividend | 108 | 24-SEP-2023 | 15-16 |
| GURDEEP | KAUR | | B-39 INDUSTRIAL ESTATE LUDHIANA | 141001 | 0078658 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| GURPREET | KAUR | | FLAT 5TH B SURYA KIRAN COMPLEX 92 THE MALL LUDHIANAPUNJAB | 141001 | 0082115 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| USHA | GARG | | MARKET OPERATIONS DEPTT THE LUDHIANA STOCK EXCHANGE ASSOCIATION FEROZE | 141001 | 0215810 | | Amount for unclaimed and unpaid dividend | 300 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| RAJESH | BAGGA | | 12 NEHRU NAGAR MODEL TOWNLUDHIANA PUNJAB INDIA | 141002 | | CDSL-12022900-000 | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| DR | VED | PRAKASHBHATIA | B IV 617 KUCHA DR KHUSHI RAM LIKHI LUDHIANA | 141008 | 0015503 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| T | S | BANGA | 542-F SHAHEED BHAGAT SINGHNAGAR OPP. TELEPHONE EXCHANGE PAKHOWAL ROA | 141013 | 0021935 | | Amount for unclaimed and unpaid dividend | 39 24-SEP-2023 | 15-16 |
| SHAMA | SOOD | | MRS SHAMA SOOD C/O M/S JAGAN NATH AND SONS) H.NO 493/3 NEW TOWN MOG | 142001 | | NSDL-IN301330-198 | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| PRANNATH | MALHOTRA | | C/OM/SGANESH DAS DOGAR MAL P OJAGRAON DISTTLUDHIANA PUNJAB | 142026 | 0110953 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| DR | SAT | PAL | C/O DR BIHARI LAL TIBBA BAZAR BATALA DIST GURDASPUR PUNJAB | | 0117790 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| DR | JAGAMOHAN | SINGHKALRA | 13 AJIT NAGER SULTAN WIND ROAD AMRITSAR | 143001 | 0073999 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| JYOTI | GUPTA | | 7-SWAMI BUILDING BAGH RAMA NAND AMRITSAR | 143001 | 0053972 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| VASHISHT | KUMAR | GOENKA | BAGLA STREET MOTI BAZAR KATRA AHLUWALIA AMRITSAR | 143001 | 0061543 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| PARMODH | KHOSLA | | C\O SARDAR ISHWAR SINGH 44 PARTAP GALI BHAWANI NAGAR MAJITHA ROAD AMR | 143001 | | NSDL-IN301330-187 | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| SUDERSHAN | SONI | | HOUSE NO 798 SECTOR 4 PANCHKULA DIST AMBALAHARYANA | 143106 | 0149980 | | Amount for unclaimed and unpaid dividend | 52.5 24-SEP-2023 | 15-16 |
| GURUCHARAN | SINGH | BEDI | BEDI GRAMOPHONE HOUSE BATALA | 143505 | 0009441 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| UMA | | | C/OM/SKRISHNA MOTORS 10 G TROAD JULLUNDUR CITY | | 0177314 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA JALLANDHARPUNJAB | | 0101493 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA JALLANDHARPUNJAB | | 0101627 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA JALLANDHARPUNJAB | | 0101505 | | Amount for unclaimed and unpaid dividend | 31.5 24-SEP-2023 | 15-16 |
| SATPARKASH | THAMAN | | C/O MESSRS SAT PARKASH JAGDISH MITTRA GRAIN MARKET P O BANGA DIST JULLUNDUR PUNJA | | 0172338 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| PARAMOUNT | FINANCIAL | SERVICESPVTLTD | 269/6CENTRAL TOWN JALANDHAR CITY | 144001 | | NSDL-IN301143-100 | Amount for unclaimed and unpaid dividend | 150 24-SEP-2023 | 15-16 |
| RENUKA | KRISHNA | | 364 LAJPAT RAI NAGAR JALANDHAR | 144001 | 0082275 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| UMA | KAPOOR | | N K182-ACHARANJITPURA JULLUNDUR CITY | 144001 | 0076519 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| PREM | PARKASH | BHAGAT | C/O SH RAVINDER KUMAR H. NO : 132 B 12 SHAH PUR ROAD, NEW KH ALSA SCHOOL | L144002 | 0023971 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| SARAN | SINGH | SAHNI | 317-L MODEL TOWN JULLUNDUR CITY | 144003 | 0188634 | | Amount for unclaimed and unpaid dividend | 93 24-SEP-2023 | 15-16 |
| GURDIP | KAUR | | 7-JINDAN ROAD JALANDHAR CANTT | 144005 | 0078643 | | Amount for unclaimed and unpaid dividend | 48 24-SEP-2023 | 15-16 |
| VIJAY | KR | SHAGOTAR | VILL BEHMAWA P O FATEHPUR VIA DATARPUR HOSHIARPUR | 144222 | 0155147 | | Amount for unclaimed and unpaid dividend | 19.5 24-SEP-2023 | 15-16 |
| SHAKUNTALA | DEVI | | VILL BEHMAWA P O FATHEPUR VIA DATA PUR DIST HOSHIARPUR PUNJAB- | 144222 | 0034707 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| SHAKUNTALA | DEVI | | VILL BEHMAWA P O FATHEPUR VIA DATA PUR DIST HOSHIARPUR PUNJAB- | 144222 | 0049098 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| SAT | PARKASH | | C/O SAT PARKASH JAGDISH MITTAR GRAIN MARKET BANGA DIST JULLANDHARPUNJA | 144505 | 0120981 | | Amount for unclaimed and unpaid dividend | 21 24-SEP-2023 | 15-16 |
| CHETAN | SARUP | CHOPRA | C/O PROF TARACHAND CHOPRA KOTHA KHANA KAPURTHALA PANJAB | 144601 | 0026441 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| SANGEETA | JUNEJA | | 3U/T-5 SECTOR-1 TALWARA T/SHIP DT-HOSHIARPUR | 146001 | 0068551 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| PRANNATH | VARMA | | C/O SARI MANGA RAM P O URMAR DIST HOSHIWARPUR PUNJAB | 146001 | 0177670 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| SUBHADRAN | DEVI | | C/O P L VERMA M A MUNSHIAN ST NABHA DIST PATIALA | | 0177963 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| SUBHADRAN | DEVI | | C/O P L VERMA MUNSHIAN STREET NABHA DIST PATIALA | | 0035343 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| DHARAM | DEV | VERMA | CONTRACTOR BASSI PATHANAN DIST PATIALA PUNJAB | | 0182370 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| SHALLU | AGGARWAL | | 77 NEW LAL BAGH PATIALA P.B | 147001 | 0228833 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| SUBHADRAN | DEVI | | C/O SHRI P L VERMA M A MUNSHIAN STREET NABHA - DIST PATIALA- | 147201 | 0035305 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| BHAGWAN | SINGH | | VPO RURKI KAKAN TEH - MALERKOTLA DISTT - SANGRUR MALERKOTLA PUNJAB INDIA | 148023 | | CDSL-12044500-001 | Amount for unclaimed and unpaid dividend | 64.5 24-SEP-2023 | 15-16 |
| JASPREET | SINGH | | 20438 A ST NO 12 G T B NAGAR BATHINDABATHINDA PUNJAB INDIA | 151001 | | CDSL-12044700-048 | Amount for unclaimed and unpaid dividend | 12 24-SEP-2023 | 15-16 |
| GURPAL | SINGH | PAUL | H M V T V AND RADIO ARTIST PREM NAGAR V P O KOTKAPURA DIST FARIDKOT | 151202 | 0187986 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| GURWNIDER | SINGH | | H NO- 265 PART 2 VILL DHILWAN KALAN TEH FARIDKOT DHILWAN KALAN PUNJAB IND | 151204 | | CDSL-12044700-028 | Amount for unclaimed and unpaid dividend | 67.5 24-SEP-2023 | 15-16 |
| KULDIP | SINGH | MANGI | PARTAP NAGAR WARD N-2 KOTKAPURAPB | 151204 | 0099478 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| RADHEY | SHYAM | GUPTA | 105/B-5 FEROZ PUR CANTT PB | 152001 | 0054900 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| OM | PARKASH | SETIA | SETIA ELECTRIC STORES ABOHAR | 152116 | 0188741 | | Amount for unclaimed and unpaid dividend | 93 24-SEP-2023 | 15-16 |
| V | N | GROVER | 2172 SECTOR 21 C CHADIGARH | | 0060301 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| RABINDRABIR | SINGH | GREWAL | BELLEVUE SECTOR 5/13 CHANDIGARH | | 0052568 | | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| KOSHALYA | DEVI | | H NO 108 16A CHANDIGARH | | 0034681 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| NEENA | LAKHANPAL | | H NO-2555 SECTOR-37C CHANDIGARH | | 0090209 | | Amount for unclaimed and unpaid dividend | 48 24-SEP-2023 | 15-16 |
| CHAMPA | WATI | SUD | HOUSE NO 139 SECTOR 28A CHANDIGARH | | 0145158 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| KULDIP | KAUR | | HOUSE NO 2566 SEC 35- C CHANDIGARH | | 0083241 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| VINEET | NAYYAR | | NO 174 SECTOR 11A CHANDIGARH | | 0112570 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| GANGA | PRASHAD | JAIN | BUNGALOW NO 715 SECTOR 8 B CHANDIGARH | 160008 | 0066026 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| ABHEY | KUMAR | JAIN | HOUSE NO 158 SECTOR 18A CHANDIGARH UNION TERRITORY | 160008 | 0065989 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| KULWANT | KAUR | DUGAL | NO 548 SECTOR 8B CHANDIGARH | 160008 | 0048294 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| AAYUSH | CHAUHAN | | HOUSE NO 67 SECTOR 10A CHANDIGARH | 160011 | 0028390 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| PARVESH | BAJAJ | | HOUSE NO. 37, SECTOR 11 CHANDIGARH. | 160011 | | NSDL-IN300159-103 | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| GAURAV | DAGA | | C/O DR D K VOHRA F-6,SECTOR 14, PUNJAB UNIVERSITY CHANDIGARH | 160014 | 0228243 | | Amount for unclaimed and unpaid dividend | 7.5 24-SEP-2023 | 15-16 |
| RAJENDRA | DEV | | W/S SECTOR 14 CHANDIGARH 14 | 160014 | 0034726 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| KUSUM | BANSAL | | H NO 46 SECTOR 15A CHANDIGARH | 160015 | 0021100 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| RAVINDRA | JAIN | | HOUSE NO 373 SECTOR 15A CHANDIGARH | 160015 | 0070411 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| RAGHU | RAJ | BHARGAVA | ASSIT GENERAL MANAGER BANK OF INDIA CRM OFFICE SCO-181-182 SECTOR -17C P B | 160017 | 0011285 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| NORTHERN | INDIA | STOCKEXCHANGELTD | SCO 58- 59 SECTOR 17 DCHANDIGARH | 160017 | | NSDL-IN301143-101 | Amount for unclaimed and unpaid dividend | 210 24-SEP-2023 | 15-16 |
| MINNI | KEER | | 1150 SECTOR 8C CHANDIGARH | 160018 | 0086971 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SULBHA | AJMANI | | H NO 3132 SECTOR 20D CHANDIGARH | 160020 | 0003275 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| DR | SURINDER | PALDHAWAN | HOUSE NO 1858 SECTOR 22-B CHANDIGARH | 160022 | 0039667 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| SURINDER | SINGH | CHADHA | 1349 SECTOR 33-C CHANDIGARH- | 160031 | 0032728 | | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| KRISHNAWATAR | SHARMA | | 2158-A SECTOR 42-C CHANDIGARH | 160036 | 0143737 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| OM | PARKASH | ABROL | 1618-C SECTOR 38B CHANDIGARH | 160038 | 0000103 | | Amount for unclaimed and unpaid dividend | 22.5 24-SEP-2023 | 15-16 |
| HAR | KIRAT | SINGH | #2548 FIRST FLOOR TELEHOS COLONY(BSNL SOCIETY) SECTOR 50-C CHANDIGARH, U T | 160047 | 0171553 | | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| HAR | KIRAT | SINGH | #2548 FIRST FLOOR TELEHOS COLONY(BSNL SOCIETY) SECTOR 50-C CHANDIGARH,U T | 160047 | 0168832 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| BHUPINDER | SINGH | CHIMNI | 3105 SECTOR32D CHANDIGARH | 160047 | 0211901 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| MOHAN | SINGH | | C/O SATINDER SINGH 102/1 SECTOR 45A CHANDIGARH | 160047 | 0152868 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| RAKESH | AHUJA | | HOUSE NO 3151 SECTOR 46-C CHANDIGARH | 160047 | 0006322 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| CAPTAIN | H | OKAPLESH | 69 SHIVALIK ENCLAVE P O MANIMAJRA CHANDIGARHUT | 160101 | 0086374 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| ANSHU | SINGH | | OAK OLDGE LONER BHARARI ROADSHIMLA | 171001 | | NSDL-IN301774-103 | Amount for unclaimed and unpaid dividend | 300 24-SEP-2023 | 15-16 |
| JIWAN | SINGH | TANDON | SUNNY COTTAGE PHAGLI SIMLA 4 HIMACHAL PRADESH | 171004 | 0172151 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| NATHU | SINGH | SAINI | U/FLAT NO 2-B BHARGAVA HOUSE BHARGAVA ESTATE TUTI KANDI SHIMLA 171004HP | 171004 | 0165052 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| KISHORE | NAGAL | | A-204 VAN-CHUM APARTMENTS SANDAL CHAKKAR SIMLAH P | 171005 | 0116053 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SHREENATH | AGARWAL | | C/O M/S RADHAKISHAN SONS S K HOUSE 171 173 NAGDEVI ST BOMBAY 3 | 171173 | 0000347 | | Amount for unclaimed and unpaid dividend | 46.5 24-SEP-2023 | 15-16 |
| DURGA | DASS | SUD | DURGA NIWAS SADAR BAZAR KASAULI DIST SOLAN /H P/ | 172212 | 0163856 | | Amount for unclaimed and unpaid dividend | 39 24-SEP-2023 | 15-16 |
| SUBASH | SUMAN | | DAYAL NIWAS SUNNY SIDESOLAN, HIMACHAL PRADESH | 173212 | | NSDL-IN300206-109 | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| BAL | RAJ | SHARMA | MINI HOUSE MAGOTRA STREET JAMMU TAWI | 180001 | 0151258 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| TH | ANANT | SINGH | ORDNANCE OFFICER CIV VILLAGE & P O CHAWAHDI DIST JAMMU & K | 180004 | 0154901 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| FAHIM | FAROOQ | SHAH | BRAIN NISHAT GUPKAR, SRINAGAR, SRINAGAR, JAMMU KASHMIR | 191121 | | NSDL-IN302269-107 | Amount for unclaimed and unpaid dividend | 450 24-SEP-2023 | 15-16 |
| NARANJAN | DAS | | C/O KRISHNA GRAM&ELECT STORES SEKHARI BHAWAN BULANDSHAHR BULANDSHAHR U P | | 0034084 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| RAJKUMARI | DEVI | | C/O SRI SHRI NIVAS GARG GANJ CHATTA MORADABAD U P | | 0034695 | | Amount for unclaimed and unpaid dividend | 34.5 24-SEP-2023 | 15-16 |
| SAMEER | MEHRA | | J 71 PATEL NAGAR I HAPUR ROAD OPP G D A GHAZIABADUP | 201001 | 0103491 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| G | K | Sharma | C-2 Nitinagar Sanjay NagarGhaziabad | 201002 | | NSDL-IN300095-100 | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| THAKUR | H | SINGH | C-81CHANDER NAGAR SECTOR XIIG D A GHASIABAD U P | 201006 | 0169011 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| MEENA | GUPTA | | FLAT NO 6 NEW MARKET NEAR KATORI MILL P O MOHAN NAGAR DIST GHAZIABADU | 201007 | 0054234 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| MULK | RAJ | SHARMA | D-52 UG 2 KAUSHAMBI OPP ANAND VIHAR BUS TERMINAL GHAZIABAD U P | 201010 | 0143741 | | Amount for unclaimed and unpaid dividend | 27 24-SEP-2023 | 15-16 |
| RAJALAKSHMI | RAMAN | | W/O MR N M RAMAN MANAGER D P P O MODINAGAR DISTRICT GHAZIABAD U P | 201204 | 0140358 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| A | N | TANDON | 41 A GREEN VIEW APARTMENTS SECTOR 15A NOIDA DIST GHAZIABAD | 201301 | 0172171 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| PREMA | BHARGAVA | | C/O MR. R C BHARGAVA 220 SECTOR 15A NOIDA U P | 201301 | 0010620 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| PREMA | BHARGAVA | | C/O MR.R C BHARGAVA 220 SECTOR 15A NOIDA U P | 201301 | 0009701 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| SANJAY | KUMAR | | E 275 SECTOR 27 NOIDA U P | 201301 | 0083408 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| SHRI | WILSON | MASSEY | E-42 SECTOR 15 NOIDAU P | 201301 | 0101300 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| ARUN | KUMAR | | FLAT NO. 207 PLOT - E-16 SANTI KUNJ, SEC-61 NOIDA (UP) | 201301 | 0078295 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| MANJU | GUPTA | | 201 WINDSOR GREENS F-28 SECTOR 50 NOIDA | 201303 | 0057110 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| K | N | SOOD | C-93 SECTOR 49 GAUTAM BUDH NAGAR NOIDA U P | 201303 | 0163226 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| DINESH | KUMAR | | D 124SECTOR-41 NOIDA(U.P) | 201303 | | NSDL-IN301330-190 | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| HARBINDER | KAUR | | D-23 SECTOR-61 NOIDA DIST-GAUTAM BUDH NAGAR U P | 201307 | 0222331 | | Amount for unclaimed and unpaid dividend | 49.5 24-SEP-2023 | 15-16 |
| ANIL | KUMAR | BANSAL | C/O RAGHUNANDAN P D MOOLCHAND RAILWAY ROAD ALIGARH | | 0025266 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| ANIL | KUMAR | BANSAL | C/O RAGHUNANDAN P D MOOLCHAND RAILWAY ROAD ALIGARH | | 0022934 | | Amount for unclaimed and unpaid dividend | 66 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| DR | OM | PRAKASHAHUJA | A-5 MEDICAL ENCLAVE A M U ALIGARH | 202001 | 0002922 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| PAWAN | KUMAR | GUPTA | F 26 MANSAROVAR COLONY RAMGHAT ROADALIGARH UTTAR PRADESH | 202001 | | NSDL-IN300513-172 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| ANWAR | SAID | KHAN | RAHAT MANZIL MARRIS ROAD ALIGARH U P | 202001 | 0085058 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| DEVENDRA | KUMAR | GUPTA | 1212/139 AWADHNAGAR COLONY STN ROAD MAINPURIU P | | 0051413 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| MOHAN | LAL | BANSAL | 383 GAHARAIYA BARA BAZAR MATA WALI GALI SHIKOHABAD UTTAR PRADESH INDIA | 205135 | | CDSL-12033200-051 | Amount for unclaimed and unpaid dividend | 19.5 | 24-SEP-2023 | 15-16 |
| NISHANT | MITTAL | | SIRSA GATE SIRSAGANJSIRSAGANJ UTTAR PRADESH INDIA | 205151 | | CDSL-12016400-000 | Amount for unclaimed and unpaid dividend | 450 | 24-SEP-2023 | 15-16 |
| RAM | PRAKASH | GUPTA | MOH DHANPAL PO-GANJ DUNDWARA DT-ETAH-UP- | 207242 | 0054864 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SATYAPRAKASHARYA | | | MOH DHANPAL PO-GANJ PONDWARA DT-ETAH- | 207242 | 0150595 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ARVIND | SHUKLA | | 11/232 HARSH NAGAR KANPUR | | 0146283 | | Amount for unclaimed and unpaid dividend | 52.5 | 24-SEP-2023 | 15-16 |
| ISHWAR | LAL | GUPTA | 128/341 K BLOCK KIDWAI NAGAR KANPUR U P | | 0051409 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| GAYA | PRASAD | NIGAM | 24/52 BIRHANA ROAD KANPUR | | 0117224 | | Amount for unclaimed and unpaid dividend | 40.5 | 24-SEP-2023 | 15-16 |
| GAYA | PRASAD | NIGAM | 24/52 BIRHANA ROAD KANPUR | | 0187811 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| SHYAM | KUMAR | NIGAM | THE CHARTERED BANK MAHATMA GANDHI MARG KANPUR U P | | 0112634 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| RAJMANI | | | 15/89-D CIVIL LINES KANPUR | 208001 | 0132715 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| NIRMALA | GUPTA | | 17/3 H THE MALL KANPUR-1 U P- | 208001 | 0054482 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| MAMTA | BHALLA | | 24/15 KARACHI KHANA OFF KWALITY THE MALL KANPUR- | 208001 | 0013142 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| BRINDABAN | DAS | GARG | 47/46 HATIA KANPUR- | 208001 | 0051960 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| SAMIR | JAIN | | 48/139 GENERAL GANJ KANPUR- | 208001 | 0068601 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| KRISHAN | CHANDRA | GUPTA | 49/75 NAUGHARA KANPUR- | 208001 | 0052921 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| RAM | CHANDRA | | 50/229 HALSEY RD KANPUR | 208001 | 0032625 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| NILESH | B | TALATI | 59/32 BIRHANA ROAD KANPUR | 208001 | 0228191 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| PRASANTA | KUMAR | MAZUMDER | 7/20 PARBATI BAGLA ROAD KANPUR U P | 208001 | 0093874 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PRITESH | B | TALATI | ARUN NIWAS 59/32 BIRHANA ROAD KANPUR- | 208001 | 0173742 | | Amount for unclaimed and unpaid dividend | 55.5 | 24-SEP-2023 | 15-16 |
| SATYA | NARAIN | MISRA | BLOCK NO 40 JAISWALBHAWAN 27/10 ROTI GODWAM KANPUR 208001UP | 208001 | 0094556 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| MAHABIR | PRASAD | NIGAM | C/O P L TANDON & CO(CA) P B NO 113 FIRST FLOOR WESTCOTT BUILDING THE MALL | 208001 | 0117210 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| NIRMAL | CHANDRA | MISRA | 112/345, SWAROOP NAGAR, KANPUR (U.P) | 208002 | 0094518 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| SHOBHA | MISRA | | 112/345, SWAROOP NAGAR, KANPUR, (U.P) | 208002 | 0094537 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| NIRMAL | CHANDRA | MISRA | 112/345,SWARUP NAGAR KANPUR UTTAR PRADESH | 208002 | 0094522 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| SAMIR | SABHARWAL | | 112/354 SWAROOP NAGAR KANPUR | 208002 | 0227664 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| KUSUM | KRISHNA | | 4/276B PTIWARI ROAD NAWABGANJ KANPUR | 208002 | 0075226 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| ONKAR | KRISHNA | | 4/276B PTIWARI ROAD NAWABGANJ KANPUR | 208002 | 0075211 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| KALPANA | NATH | | 8/2-C ARYA NAGAR KANPUR | 208002 | 0116538 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| CH | PRAKASH | CHANDRA | 106 HARDING ROAD KANPUR CANTT | 208004 | 0026666 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ASHA | THAREJA | | C/O J C THAREJA 183 FIRST FLOOR RAIL BAZAR KANPUR | 208004 | 0173077 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| DHIRENDRA | MOHAN | PATHAK | FLAT NO 804INDRADHANUSH APARTMENT 117/K/13SARVODAYA NAGAR M P MILLCO | 208005 | | NSDL-IN301330-186 | Amount for unclaimed and unpaid dividend | 592.5 | 24-SEP-2023 | 15-16 |
| VIKAS | AGARWAL | | 128/12CBLOCK KIDWAINAGAR KANPUR KANPUR | 208011 | | NSDL-IN300011-107 | Amount for unclaimed and unpaid dividend | 525 | 24-SEP-2023 | 15-16 |
| TRIPTA | BHATIA | | 111A/155 ASHOK NAGAR KANPUR- | 208012 | 0015331 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SHIV | KUMARI | | 119/451 DARSHAN PURWA KANPUR | 208012 | 0228987 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| PRABHA | MITTAL | | C/O SARGAM 17 CHAMANLAL MARKET KANPUR | 208012 | 0187463 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| BALDEV | RAJ | SAINI | H.NO 145 NAV-SHEEL-DHAM BITHOOR ROAD KALYANPUR KANPUR | 208017 | 0151262 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SWARN | KANTA | SAINI | H.NO. 145 NAV-SHEEL-DHAM BITHOOR ROAD KALYANPUR KANPUR | 208017 | 0154618 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| CHANDRA | KUMAR | KOHLI | HOUSE NO. 52 BLOCK NO E, PANKI KANPUR | 208020 | 0075001 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| NISHITH | GUPTA | | TYPE IV- 40OFFICERS COLONY P.O.- PANKI POWER HOUSEKANPUR | 208020 | | NSDL-IN300556-100 | Amount for unclaimed and unpaid dividend | 34.5 | 24-SEP-2023 | 15-16 |
| SHANTI | SWARUP | PURI | 27-H/19 DABAULI P O UDYOG NAGAR KANPUR- | 208022 | 0119172 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAMESH | CH | PANDEY | 39-A VIKAS NAGAR LAKHANPUR KANPUR- | 208024 | 0123289 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| GYANESH | AGARWAL | | NARAIN NIWAS KAMAL GANJ DISTTFARRUKHABAD U P | 209724 | 0184120 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| UMA | DEVI | AGARWAL | W/OLATE SHRI JAI NARAIN AGARWAL NARAIN NIWAS KAMAL GANJ DISTTFARRUKHAB | 209724 | 0184134 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| SWAMI | DAYANANDO | | TREASURER SHIVANAND ASHRAM THE DIVINE LIFE SOCIETY SHIVANAND NAGAR TEHRI GARHWA | | 0040291 | | Amount for unclaimed and unpaid dividend | 360 | 24-SEP-2023 | 15-16 |
| BILQEES | KHAN | | D-42 CIVIL LINES D M COLONEY BANDA U P | 210001 | 0078517 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| DR | RAJENDRA | KUMARAGARWAL | 4 KATRA ROAD ALLAHABAD U P | | 0000332 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| BRAHMA | DATTA | GANGAL | 466 MUMFORDGANJ ALLAHABAD | | 0050429 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| HARISH | KUMAR | | 164 LUKERGANJ ALLAHABAD | 211001 | 0084500 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| SUNITA | NARAYAN | | 3 7 SUKRITI VIHAR INFRONT OF NATHANI HOSPITAL DRUMMOND ROAD CIVIL LINESA | 211001 | | NSDL-IN300214-114 | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| P | N | CHOPRA | 33 SARDAR PATEL MARG HOTEL YATRIK ALLAHABAD | 211001 | 0031454 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SANTOSH | KUMAR | | 81/40-G SARDAR PATEL MARG CIVIL LINES ALLAHABAD | 211001 | | NSDL-IN300556-103 | Amount for unclaimed and unpaid dividend | 151.5 | 24-SEP-2023 | 15-16 |
| SONALI | SETH | | C/O M L CAPOOR 13 MAYO RD ALLAHBAD | 211002 | 0194352 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| BHAGWATI | MAHESHWARI | | 37 SHEO CHARAN LAL RD ALLAHBAD | 211003 | 0097890 | | Amount for unclaimed and unpaid dividend | 108 | 24-SEP-2023 | 15-16 |
| KM | KULDEEP | DATTA | 17-A SARDAR PATEL MARG CIVIL LINES ALLAHABAD | 211006 | 0046785 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KAUSHALESH | KUMAR | SINGH | 7/269 MIG SCHEME NO 3 AVAS VIKAS COLONY JHUNSIALLAHABAD UTTAR PRADESH I | 211019 | | CDSL-12013200-011 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KESHARI | NANDAN | SHAHI | B2/85 BHADAINI P O SHIVALAVARANASI U P | | 0148541 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAMA | NOHAR | SINGH | MITRA NIKETAN COLONY BANARAS HINDU UNV VARANASI 5 | 221005 | 0163841 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| LAKSHMI | KANT | TRIPATHI | NEW D/4 JODHPUR COLONY BANARAS HINDU UNIVERSITY VARANASI | 221005 | 0173590 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| PUSHPA | DEVI | | D63/10 MAHMOORGANJ VARANASI | 221010 | 0042373 | | Amount for unclaimed and unpaid dividend | 61.5 | 24-SEP-2023 | 15-16 |
| SUNIL | BANSAL | | RAKESH KUMAR SHUKLA C/O RANGOLEE LAXMI CINEMA COMPLEX MAHMOORGANJ | 221010 | 0204351 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| SHAKTI | SHARAN | SHUKLA | TIWARIPUR BHAWANIPUR AURAI BHADOHI UTTAR PRADESH INDIA | 221401 | | CDSL-12010600-004 | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| AKHILESH | KUMAR | SAH | 843 NAHARBAGH FAIZABAD UTTAR PRADESH INDIA | 224001 | | CDSL-12013200-005 | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| MINA | KALA | | 3 I T FLATS HAVELOCK ROAD LUCKNOW- | 226001 | 0076440 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| INDRA | KAPOOR | | 30 RAM NAGAR AISHBAGH LUCKNOWU P | 226001 | 0082428 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| JAIDEEP | MATHUR | | A-1 SAPRU MARG LUCKNOW | 226001 | 0099268 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| VIMLA | NARAIN | | C/O A K NARAIN STATE BANK OF INDIA HRD DEPTT LOCALHEAD OFFICE LUCKNOW | 226001 | 0114299 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SHRI | DHAR | CHANDRAMISRA | C/O DEVI RADIOGRAMS 33 HAZRATGANJ LUCKNOW 1 | 226001 | 0094491 | | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| JOGINDER | | | C-5514 RAJAJI PURAM LUCKNOW | 226001 | 0069703 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SURAJ | PRASAD | MISRA | DEVI RADIOGRAMS 33 HAZRATGANJ LUCKNOW | 226001 | 0187459 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| GYAN | SHANKER | MISRA | ED 35 DIAMOND DAIRY COLONY LUCKNOW | 226001 | 0099112 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| GYAN | SHANKER | MISRA | ED 35 DIAMOND DAIRY COLONY LUCKNOW | 226001 | 0099108 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| AVDREY | PATRICIA | PHILIPS | LA MARTINIERE COLLEGE LUCKNOW- | 226001 | 0120189 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| RAMPRAGAT | SINGH | | 1/2 M G S F QUARTERS MAHATMA GANDHI ROAD LUCKNOW CANTONMENT,LUCKNO | 226002 | 0144301 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| SUSHILA | CHAUHAN | | 1/2 M G S F QUARTERS MAHATMA GANDHI ROAD LUCKNOW CANTONMENT,LUCKNO | 226002 | 0025970 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| LALIT | KUMAR | CHATURVEDI | NO 405/106,CHAUPATIYA ROAD OPPJIYALA GATE CHOWK LUCKNOW | 226003 | | NSDL-IN301696-105 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| BALDEV | SINGH | | 28/2/131A ARYA NAGAR RAJPAL BHAWAN LUCKNOW | 226004 | 0151071 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SATYA | SHEILA | SAXENA | 57 NADAN MAHAL ROAD LUCKNOW- | 226004 | 0142590 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| K | H | SAXENA | 57 NADANMAHAL ROAD LUCKNOW- | 226004 | 0142601 | | Amount for unclaimed and unpaid dividend | 52.5 | 24-SEP-2023 | 15-16 |
| VIJAY | KUMAR | AGARWAL | 7, SHASTRI NAGAR LUCKNOWLUCKNOW, | 226004 | | NSDL-IN301330-179 | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| ROLI | | | MOHAN HOTEL CHAR BAGH LUCKNOW | 226004 | 0135662 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SUJATA | BAREJA | | 38-B SINGAR NAGAR ALAMBAGH LUCKNOW U P | 226005 | 0011702 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| KAMAL | ARORA | | 82/2 CHANDER NAGAR ALAMBAGH LUCKNOW UTTAR PRADESH | 226005 | | NSDL-IN300513-186 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| BABU | RAM | PIPIL | A103 KAILASHPURIBEHIND DR KOHLI ALAMBAGH LUCKNOW | 226005 | 0122115 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| MALA | CHOUDHURY | | C-47 E PARK MOHANAGAR EXTN LUCKNOW | 226006 | 0029732 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| KUSUM | SWARUP | | SAKET BEHIND PREM BAZAR NISHATGANJ LUCKNOW | 226006 | 0152311 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| PREM | SWARUP | | SAKET BEHIND PREM BAZAR NISHATGANJ LUCKNOW | 226006 | 0153344 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| ADITYA | KUMAR | VARMAN | VIDYA KUTIR C-426 MAHANAGAR LUCKNOW | 226006 | 0179193 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| PALLAV | SRIVASTAVA | | 3/108 VIPUL KHAND GOMTI NAGARLUCKNOW UTTAR PRADESH INDIA | 226010 | | CDSL-12032700-003 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MANOJ | KUMAR | HAJELEY | A 2/32 VISHAL KHAND GOMTI NAGAR LUCKNOW | 226010 | 0063854 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| SEEMA | HAJELEY | | A 2/32 VISHAL KHAND GOMTI NAGAR LUCKNOW | 226010 | 0063923 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ANAND | K | PANDEY | D1 54 SECTOR E HIND NAGAR L D A COLONY KANPUR ROAD LUCKNOW | 226012 | | NSDL-IN300888-137 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| SUMITA | GUPTA | | FLAT NO 103, SHREE PRATAP PLAZA,SEC -B LDA COLONY, KANPUR ROAD, LUCKNOW | 226012 | | NSDL-IN301127-154 | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| BALWANT | SINGH | | 11 A LAXMANPUR COLONY FAIZABAD RD LUCKNOW UP | 226016 | 0144163 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SHABINA | PARVEEN | | 12/622, INDRA NAGAR LUCKNOW | 226016 | | NSDL-IN301557-200 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| VIDHI | VERMA | | 18/451 INDIRA NAGAR LUCKNOW | 226016 | 0180016 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| JAI | PRAKASH | GOYAL | 35-B SHAKTINAGAR P O INDIRANAGAR LUCKNOW- | 226016 | 0054039 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| DR | R | NKOTHIYAL | A-1023 SECTOR 4 INDIRA NAGAR LUCKNOW | 226016 | 0085337 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| SURESH | CHANDRA | | A1373/7 INDRANAGAR COLONY LUCKNOW U P | 226016 | 0029205 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| SUSHIL | KUMAR | SRIVASTAVA | C/O INDIAN BOOK DEPOT ADITYA BHAWAN B N VERMA ROAD LUCKNOW- | 226018 | 0169426 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| AMINUDDIN | GHAURI | | H NO 117 OPP MASJID BAGH SHER JUNG MOH MASHAK GANJ LUCKNOW | 226018 | 0053395 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| AYODHYA | NATH | SHUKLA | SHUKLA NIWAS GOLAGANJ LUCKNOW | 226018 | 0150893 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| ANJUSHREE | ROY | | PEACE COTTAGE 79 RAM GOPAL VIDYUT ROAD LUCKNOW | 226019 | 0135696 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| KIRAN | LATA | MISRA | 68 CHANDRALOK HYDEL COLONY ALI GANJ LUCKNOW | 226020 | 0099430 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| MUKESH | KUMAR | SRIVASTAVA | PLOT NO 31 KH ASRA NO 28 SEMRA GANDHI LUCKNOW MAHARISHI NGR NR SUR ME | 226020 | | NSDL-IN300513-110 | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| BHAKT | KUMAR | AGARWAL | HOUSE NO 26 119 VISHNUPURI CHURCH ROAD ALIGANJ LUCKNOW | 226024 | 0000259 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| SNEH | LATA | SONKAR | 9 DAK TAR COLONY CHAK DAULATABAD KANPUR ROAD RAEBARELI UTTAR PRADESH I | 229001 | | CDSL-12030400-001 | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| PREETI | PANDIT | | TYPE-III-05 NTPC COLONY UNCHAHAR RAIBERILLY U.P | 229406 | 0228277 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| AJAI | MITTAR | ANAND | VISHVA MITTAR ANAND P O MADHOGANJ DISTT PRATAPGARH | 230143 | 0007966 | | Amount for unclaimed and unpaid dividend | 159 | 24-SEP-2023 | 15-16 |
| MOHAMMED | NAZIR | KHAN | VILL-SAMBAL SHA KA PURA POST-RUDHULI VIA-SARAI MAHIUDDIN DIST ZONEPUR U P | | 0186500 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SK | KHALIL | | VILL GORSAR SAR PATI P OKALNA DIST MIRZAPORE U P | | 0186498 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| HARI | PRASAD | GUPTA | ADDL CME/PROJECT OFFICER KHADIA PROJECT P O SHAKTINAGAR DISTT MIRZAPURU | 231222 | 0062180 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| LALJI | SHAW | | VILL & PO DARHGAWA BAZAR VIA KAMALPUR DIST VARANASIU P PIN CODE | 232106 | 0164729 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| R | C | PETHKAR | BANK OF INDIA OPPOSITE TOWN HALL SANDILA DIST HARDOI U P | 241001 | 0128158 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| PUSHPA | SETH | | C/O DR R R SETH SETH CLINIC GOVIND GANJ SHAHJAHANPUR U P PIN- | 242001 | 0164791 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| VIJAI | KUMAR | ARORA | 463 BEHARIPUR KHERWAN BAREILLY /UP/ | 243001 | 0184222 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| GHANSHYAMDASS | VARSHNEYA | | B COM F C A CHARTERED ACCOUNTANT E-1RAMPUR GARDEN BAREILLY | 243001 | 0181454 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PRITI | SHARMA | | 1,RAJEEV KUNJ COLONY, BAREILLY UTTAR PRADESH INDIA | 243122 | | CDSL-12030400-000 | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| SUSHMA | TRIPATHI | | C/O SHRI K N TRIPATHI 37 BLOCK D AVASEVAMVIKAS COLONY P O IZATNAGAR INDRA | 243122 | 0174389 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| CHANDRAKALA | GUPTA | | A-2 TULSIDAS VIHAR P O BHITAURA RUBBER FACTORY BAREILLY | 243501 | 0052431 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MANORAMA | DEVI | | KUCHA SAD ALI NEAR KRISHANAPUBLIC SCHOOL HALWAI CHOWK BUDAUN UTTAR PR | 243601 | | CDSL-12061200-002 | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| BRIJ | BEHARI | SHARMA | OPP KUNWAR CINEMA BEHIND UNION BANK STATION RD MORADABAD | 244001 | 0143703 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| ALI | RAZA | KHAN | C/O MR JAMEEL RAZA KHAN P C S/RETD/N K STREET RAMPUR/U P/ | 244901 | 0087075 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PRAVEEN | KUMAR | GOEL | S/O SHRI ATMA RAM GOEL GOVIND NAGAR KOTDWARA. KOTDWARA | 246149 | | NSDL-IN300888-147 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| MANMOHAN | NATH | GARG | C/O BADRI DASS RAMLAL SABZIMANDI JAMA MASJID SAHARANPUR | 247001 | 0061073 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SURAJ | DHAWAN | | House No. 1367 Harun Chishti Moh. Peer Dina Nath Bazar Saharanpur (U.P.) | 247001 | | NSDL-IN301758-100 | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| KRISHNA | GOPAL | SHARMA | RATHI NIWASMADHO NAGAR SAHARANPUR 247001U P | 247001 | 0149116 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| HARI | KRISHAN | GOEL | CHATLA MOHALLA PO GANGOH DIST SAHARANPUR U P | 247341 | 0050975 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| RAJESHWAR | DAYAL | BHARGAVA | 132/3VIKAS NAGAR ROORKEE UNIVERSITY ROORKEE U P | 247667 | 0022357 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PREM | PRAKASH | SINGHAL | SUPERITENDING ENGINEER 12 WORLD BANK COLONY ROORKEU P | 247667 | 0168935 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| INDER | LAL | BUDHIRAJA | 144C NASHVILLE ROAD DEHRADUN U P | 248000 | 0022059 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| LAKSHMI | NARAYAN | MITTAL | 4-A VISHNU ROAD DEHRA DUN UTTARANCHAL | 248000 | 0111757 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| LAKSHMI | NARAYAN | MITTAL | 4-A VISHNU ROAD DEHRADUN UTTARANCHAL | 248000 | 0110128 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SACHIN | KUMAR | | 50 SUBHASH ROAD DEHRADUN | 248001 | | NSDL-IN301330-199 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| PUSHPA | DEHADRAI | | C/O MR P V DEHADRAI DIRECTOR OIL & NATURAL GAS COMMISSION TEL BHAVAN DE | 248001 | 0034413 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| SATISH | CHANDER | MADAN | C/O ORIENTAL BANK OF COMMERCE CLOCK TOOWER-DEHRADUN- | 248001 | 0100387 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| KRISHAN | NARAIN | BERI | BELVEDERE TURNER ROAD CLEMENT TOWN DEHRADUNU P | 248002 | 0014103 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SANTRAM | CHADHA | | C/OMRV KCHADHA 57-CMODIFIED SECTOR III BHEL RANIPUR HARDWAR | 249403 | 0032644 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| DIPANKAR | KOLEY | | RFCL LTD PLOT F 1/1 SEC 6B SIDCUL UK HARIDWAR SIDCUL INDUSTRIAL AREAHARIDW | 249403 | | NSDL-IN300513-192 | Amount for unclaimed and unpaid dividend | 90 | 24-SEP-2023 | 15-16 |
| VIJENDRA | KUMAR | NAGYAN | GYAN LOK COLONY KANKHAL HARIDWAR KANKHAL HARIDWAR (U.K), DISTT.HARDWA | 249408 | | NSDL-IN300888-146 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| JAGAN | NATH | MADAN | 17 THE MALL MEERUT CANTT U P | | 0107376 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| RADHA | KRISHAN | MAHESHWARI | B-16 SHAMBHU NAGAR BAGPAT RD MEERUT CITY | | 0212846 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| HANWANT | SINGH | SODHI | 11 ROYAL HOTEL THE MALL MEERUT CANTT PIN | 250001 | 0144564 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MAJ | SARSWATI | SARAN | 48 SAKET MEERUT | 250001 | 0165663 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| BAL | RAM | AHUJA | 592/1 TILAK ROAD MEERUT CITY | 250001 | 0006914 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| Prerna | Gupta | | 793 SouthBhopa RoadMuzaffarnagar | 251001 | | NSDL-IN301774-100 | Amount for unclaimed and unpaid dividend | 58.5 | 24-SEP-2023 | 15-16 |
| INDRA | KAUSHIK | | C/O MR VACHASPATI KAUSHIK ADV TOWN HALL ROAD MUZAFFARNAGAR | 251001 | 0086825 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| KUSUM | AGRAWAL | | RAMBAG MUZAFFARNAGAR U P | 251001 | 0000421 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| AJIT | KAUR | | C/O DAYAL RADIOS THE MALL NAINITAL | 263001 | 0074456 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| SHANTI | PRASAD | VAISH | C/O M/S MAKKHANLAL SHANTI PRSD P O RAMNAGAR DISTT NAINITAL | 263001 | 0177505 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| MR | RAJENDRA | KUMARKAPOOR | MANAGER PUNJAB NATIONAL BANK NAINITAL | 263001 | 0074299 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| GURDAYAL | SINGH | | PROP DAYAL RADIOS THE MALL NAINI TAL | 263001 | 0144182 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ANIL | CHANDRA | SAH | PUSHP PARIJAT ROHILLA LODGE COMPOUND TALLITAL NAINITAL | 263002 | 0164855 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| HASMA | AMBIKAPATHI | | C/O SQN LDR D G UNASEKARAN AIR FORCE QUARTERS NO. P/14-2 BHEWOLI P.O. NAIN | 263132 | 0002521 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| JAGDISH | CHANDRA | DUA | C/O RAJEEV ENTERPRISES OPP G G I C GATE KALADHUNGI RD HALDWANI NANITALU | P263139 | 0048261 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| SHARAD | CHANDRA | | DY DIRECTOR FT1 SHEESHAMBAGH HALDWANI | 263139 | 0029210 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| RAMA | BHATT | | C/O ARUN KUMAR BHATT KHAZANCHI MUHALLA ALMORA UTTARANCHAL | 263601 | 0227938 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| ARUN | KUMAR | BHATT | KHAZANCHI MUHALLA ALMORA UTTARANCHAL | 263601 | 0227937 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| DENESH | KUMAR | BHATT | KHAZANCHI MUHALLA ALMORA UTTARANCHAL | 263601 | 0023723 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| JAGANNATH | PANDEY | | SHREE RAM CHITRA MANDIR KRPICHHA P O BABHNAN S M GONDA U P | 271313 | | NSDL-IN300513-112 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| SHRAVAN | KUMAR | JALAN | C/O JALAN BROS KHOONIPUR CHOWK GORAKHPUR | 273001 | 0073717 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| SHRAVAN | KUMAR | JALAN | C/O JALAN BROS KHOONIPUR CHOWK GORAKHPUR | 273001 | 0072756 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| INDU | PRAKASH | SHOREWALA | SOREWALA KOTHI GANDHI PARK TOWN HALL GORAKHPUR (UP) | 273001 | 0157830 | | Amount for unclaimed and unpaid dividend | 225 | 24-SEP-2023 | 15-16 |
| KAKOLI | CHATTERJEE | | 83, DHARAMPUR PO-GITA VATIKAGORAKHPUR | 273006 | | NSDL-IN301557-201 | Amount for unclaimed and unpaid dividend | 46.5 | 24-SEP-2023 | 15-16 |
| SHYAM | SUNDAR | DUJARI | GITA VATIKA P OGITA VATIKA GORAKHPUR | 273006 | 0046243 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SHYAM | SUNDAR | DUJARI | GITA VATIKA P OGITA VATIKA GORAKHPUR | 273006 | 0045889 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| ARUN | KUMAR | SHARMA | C/O REX ENGINEERING CONCERN GANDHINAGAR BANKATWA RD P O GORAKHNATH | 273015 | 0150817 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| CAPTAIN | BHAHM | PRAKASHMOHINDRA | PADRAUNA DIST DEORIA U P | 274304 | 0103957 | | Amount for unclaimed and unpaid dividend | 66 | 24-SEP-2023 | 15-16 |
| JAGANNATH | PRASAD | | HINDUSTAN STEEL INDUSTRIES JAPLINGANJ BALLIA U P | 277001 | 0118961 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| TILAK | RAJ | | QR NO 14-B RAILWAY ELECTRIFICATION COLONY MATHURAU P | 281001 | 0132543 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| RANVIR | SINGH | | INCOMETAX OFFICER 329 JAIPUR HOUSE COLONY AGRA | | 0144316 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| SUDESH | RANI | | 25/10 RAMKUTTY CHHIPITOLA AGRAUP | 282001 | 0136592 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RAMESH | KR | KAWATRA | 25/10 RAMKUTTY CHHIPITOLA AGRA UP | 282001 | 0079745 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RAVI | DAR | | 2/207 M G ROAD AGRA | 282002 | 0040394 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SHEILA | CAPRIHAN | | 6/36 SOAMI NAGAR DAYAL BAGH AGRA 5 U P | 282005 | 0032141 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| MADHU | VERMA | | 74, KAWARI KUNJ PHASE-2 KAMLA NAGAR AGRA | 282005 | | NSDL-IN302822-102 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| MALA | BERI | | C/O MRS SHEILA CAPRIHAN 6/36 SOAMI NAGAR DAYAL BAGH AGRA | 282005 | 0014263 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| GURDARSHAN | KAUR | MATHARU | C/O LT COL AMARJIT SINGH MATHA RD T8/3 EDWARD LINES JHANSI CANTT | 284001 | 0099081 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| RANVIR | SINGH | | INCOMETAX OFFICE CIVIL LINES JHANSI | 284001 | 0171549 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| RAJ | SEKHAR | SEN | 124 OM SHANTI NAGAR OUT SIDE LAKSHMI GATEJHANSI UTTAR PRADESH INDIA | 284002 | | CDSL-12019103-004 | Amount for unclaimed and unpaid dividend | 112.5 | 24-SEP-2023 | 15-16 |
| DEEPA | CHHABRA | | P-14 RAS BAHAR COLONY SIPRI BAZAR JHANSI UTTAR PRADESH INDIA | 284003 | | CDSL-12038400-009 | Amount for unclaimed and unpaid dividend | 135 | 24-SEP-2023 | 15-16 |
| RATAN | KUMAR | GUPTA | ADVOCATE 38 LAJPAT NAGAR IN FRONT OF NEW H S SCHOOL ALWAR RAJASTHAN | | 0051382 | | Amount for unclaimed and unpaid dividend | 42 | 24-SEP-2023 | 15-16 |
| MAHESH | CHAND | KHANDELWAL | PLOT NO 80, KESHAV NAGAR SCHEME NO 13 ALWAR (RAJ) | 301001 | 0079172 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| KAPOOR | CHANDRA | JAIN | SUBHASH CHOWK ALWAR RAJASTHAN INDIA | 301001 | | CDSL-12020600-002 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| PRAHLAD | KUMAR | PITAMBERDASPATEL | BAZAR NO 7 RAMGANJ MANDI RAJASTHAN | | 0131998 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| SAJJAN | RAJ | SURANA | S-6 JYOTIMARG BAPUNAGAR JAIPUR | | 0154744 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| SAJJAN | RAJ | SURANA | S-6 JYOTIMARG BAPUNAGAR JAIPUR | | 0154759 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| ASHOK | BHANSALI | | VIJAY VILLA LALI KA BAGH SANSAR CHANDRA ROAD JAIPUR | | 0016746 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| HIMAT | SINGH | MEHTA | 13 BICHUN BAGH SANSARCHANDRA ROAD JAIPUR-1 | 302001 | 0096344 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| DEVI | SINGH | KUMANI | E-172 SHIV KUTIR RAMESH MARG C-SCHEME JAIPUR | 302001 | 0088105 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ARUN | KAUSHIK | | RAM NIKONJ NEW COLONY JAIPUR | 302001 | 0078261 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| PRAPHULL | CH | SHARMA | 1797 PARSHURAM MARG JAIPUR | 302002 | 0153447 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| SANJAY | RAI | | 477 SABA SHABE KI HAVELI GANGA POLE JAIPUR | 302002 | 0136554 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| CHANDRA | KANTA | BHARGAVA | CHANDRA KANTA BHARGAVA 1472 HARCHAND LALAS STREET SUBHASH CHOWK JAIP | 302002 | 0013646 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| BHAG | CH | AGRAWAL | 1458 RATHI BUILDING RASTA PARTANION JOHRI BAZAR JAIPUR | 302003 | 0002345 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| DINESH | CH | BHANDARI | C/O KAZAMCHI SADAN BORDI KARASTA KIYAN POL BAZAR JAIPUR | 302003 | 0013772 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| CHANDER | BALA | PARNAMI | 303 ADARSH NAGAR JAIPUR 4 | 302004 | 0125547 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KEWEALBAI | HOTCHAND | ADVANI | 410 ADERSH NAGAR JAIPUR- RAJASTHAN | 302004 | 0001678 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| RAMA | KANT | SAXENA | A 51/2 SHANTI PATH TILAK NAGAR JAIPUR | 302004 | 0197887 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| RAMA | KANT | SAXENA | A-51/2, SHANTI PATH TILAK NAGAR | 302004 | | NSDL-IN300484-101 | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| NEMICHAND | MAHESHWARI | | C-23 BHAGAT SINGH MARG TILAK NAGAR JAIPUR 4 RAJASTHAN | 302004 | 0110812 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MUKESH | JOSHI | | 34-KA-3 JYOTINAGAR JAIPUR RAJ | 302005 | 0068127 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| KISHAN | LAL | VYAS | 62 SURAJ NAGAR CIVIL LINES JAIPUR- | 302006 | 0182487 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| CHAND | BAGE | | C/O KANHAIYA LAL SHARMA H NO 3556 PAINTER COLONY NAHARI KA NAKA JAIPUR | 302006 | 0013627 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SANJAY | GOEL | | E 16 RAMPATH SHYAM NAGAR EXT JAIPUR302006 JAIPUR RAJASTHAN INDIA | 302006 | | CDSL-12013300-004 | Amount for unclaimed and unpaid dividend | 300 | 24-SEP-2023 | 15-16 |
| JASWANT | SINGH | | P NO 37 NEAR TONDWAL BHAWAN RAM NAGAR COLONEY SODALA JAIPUR | 302006 | 0152051 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| GOVIND | SHARMA | | SHASTRI SADAN 93 CIVIL LINE HARI MARG JAIPUR RAJASTHAN | 302006 | 0143722 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ANIL | KUMAR | KATTA | D - 85 MEERA MARG BANIPARK JAIPUR RAJASTHAN INDIA | 302016 | | CDSL-12054600-000 | Amount for unclaimed and unpaid dividend | 171 | 24-SEP-2023 | 15-16 |
| RAJEEV | SONKIYA | | H 24 TULSI MARG BANI PARK JAIPUR-RAJ. | 302016 | | NSDL-IN301127-167 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| SHYAM | KUMAR | AGARWAL | 20, MAHADEV NAGAR HAWA SARAKJAIPUR | 302019 | | NSDL-IN301160-302 | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MADANLAL | GOYAL | | 5 VENKATESHWAR COLONY SODALA JAIPUR | 302019 | 0051256 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| PRAHLAD | KUMAR | PITAMBERDASPATEL | BAZAR NO 7 RAMGANJ MANDI RAJASTHAN | | 0119485 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| BHUPENDRA | NATH | | FATEHMAL LODHA BLDG GUNJ AJMER RAJ | | 0115861 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| CMDR | BALDEV | BUDHIRAJA | E-34 SHASTRINAGAR AJMER | 305001 | 0010317 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| COMM | BALDEV | BUDHIRAJA | E-34 SHASTRINAGAR AJMER | 305001 | 0025629 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| BASANTIDEVI | TAWANI | | GAJMAL GALLI HOUSE NO 8/294 AJMER RAJASTHAN | 305001 | 0175598 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PADAM | SINGH | RANAWAT | PCCB NEELKANTH SUMERPURRAJASTHAN | 306902 | | NSDL-IN300513-124 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| GORDHAN | LAL | OJHA | ACCOUNTANT PUNJAB NATIONAL BANK UDAIPUR RAJASTHAN | 313000 | 0117296 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| GORDHAN | LAL | OJHA | ACCOUNTANT PUNJAB NATIONAL BANK UDAIPUR RAJASTHAN | 313000 | 0117327 | | Amount for unclaimed and unpaid dividend | 57 | 24-SEP-2023 | 15-16 |
| HANUMANT | KUMAR | TALESARA | PROP HIND ELECT&MACHINERY EMPORIUM SURAJPOLE UDAIPUR | 313000 | 0172082 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| BHUPENDRA | PANDYA | | 28 NAVNEET NIKETAN BHATTIYANI CHOHATTA UDAIPUR | 313001 | 0121994 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MANOJ | SUTHAR | | ASHA DENTAL LAB SUTHARO KA MOHALLA BADGAON UDAIPUR | 313001 | | NSDL-IN301055-105 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| RAJ | KUMAR | SURANA | G 189-90 , UDYOG VIHAR SUKHER | 313001 | | NSDL-IN300450-114 | Amount for unclaimed and unpaid dividend | 787.5 | 24-SEP-2023 | 15-16 |
| HANUMANT | KUMAR | TALESARA | HIND ELECTRICAL&MACHINERY EMPORIUM SURAJ POLE UDAIPUR | 313001 | 0189182 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SAYED | AHMED | | R/O MASJID KE PASS PAHADA GANESH NAGARUDAIPUR RAJASTHAN INDIA | 313001 | | CDSL-12065000-000 | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| MOHAMED | HUSAIN | ALVI | RANGWALA HOUSE BASTIRAMJI KI WADI GALI NO 4 H NO 11 UDAIPURRAJ | 313001 | 0002815 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| MOHAN | LAL | TRIVEDI | VILLAND PO INTALIKHERA TEH SALUMBERUDAIPUR | 313027 | | NSDL-IN301774-155 | Amount for unclaimed and unpaid dividend | 135 | 24-SEP-2023 | 15-16 |
| SWATI | JETHI | | NB-15 PARTAP PURA ZAWAR MINESUDAIPUR RAJASTHAN INDIA | 313901 | | CDSL-12012101-003 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| LAKSHMINARAIN | JAIN | | BEHIND OLD P O BHARATPUR RAJASTHAN | 321001 | 0068081 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| ANITA | SHARMA | | W/O VIMAL KUMAR SHARMA C/O RAMJI LAL SHARMA, CHOOU GATE, GANGAPUR CIT | 322201 | | CDSL-12017701-007 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KAMLA | | | 92, RAMCHANDRA JI KA MANDIR, CHARKHYA KA KUA,BUNDI RAJASTHAN INDIA | 323001 | | CDSL-12043900-000 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| TRISHLA | SAINI | | CHARKHIYO KA KUA CHOTA BAZAR WARD NO. 25 BUNDI RAJASTHAN INDIA | 323001 | | CDSL-12043900-000 | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| CHETAN | PANDYA | | 77C C I L TOWNSHIP KOTA RAJ | 324005 | 0221385 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| NISHA | AGARWAL | | 1091 SERANGOON RD 07 07 SINGAPORE SINGAPORE SINGAPORE SINGAPORE | 328190 | | NSDL-IN303028-637 | Amount for unclaimed and unpaid dividend | 600 | 24-SEP-2023 | 15-16 |
| BABU | LAL | SONI | NR WHITE TOWER PO & DT CHURU RAJASTHAN | 331001 | 0155710 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| BABU | LAL | SONI | NR WHITE TOWER PO & DT CHURU RAJASTHAN | 331001 | 0172006 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| DIMPLE | SETHIA | | C/O VIVEK SETHIA NARAYAN KATRA PO. SARDARSHAHAR CHURU | 331403 | | NSDL-IN301330-197 | Amount for unclaimed and unpaid dividend | 442.5 | 24-SEP-2023 | 15-16 |
| VINAY | SARDA | | BAJAJ ROAD SIKAR | 332001 | | NSDL-IN302201-105 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| PRAKASH | CH | AGARWALA | MEGHRAJ HARI PRASAD BERIWALA ANAND NAGAR SIKAR | 332001 | 0002975 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| DURGA | PRASAD | TULSYAN | NOTARY&ADVOCATE JHUNJHUNU RAJASTHAN | 333001 | 0176754 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| ASHOK | KUMAR | SWAMI | OPP.JANGID MANGL BHAWAN BAGAR ROAD . JHUNJHUNU RAJASTHAN INDIA | 333001 | | CDSL-12012101-004 | Amount for unclaimed and unpaid dividend | 1050 | 24-SEP-2023 | 15-16 |
| RAMESH | CH | SHARMA | 91 MAJ PURAN SINGH MARG OLD POWER HOUSE ROAD BIKANER | 334001 | 0153955 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| CHIRANJI | LAL | KHATRI | S/OSRI GANPAT RAM KHATRI SEKHOKAMOHHALA POSTMANNO31 GAJNER ROAD P O | 334001 | 0077995 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ARTI | KOTHARI | | Out Side Jassusar Gate Bikaner Rajasthan India | 334004 | | CDSL-12029900-058 | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| SURENDER | KUMAR | AGARWAL | H NO -9/211 HOUSING BOARD WARD NO -8 HANUMANGARH RAJASTHAN INDIA | 335512 | | CDSL-12019101-029 | Amount for unclaimed and unpaid dividend | 300 | 24-SEP-2023 | 15-16 |
| LATA | MODI | | C/O S N MODI JAIN MARBLE FACTORY MAKRANA RAJ | 341505 | 0111776 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| AMRIT | GANDHI | | C/O DR PASAM CHAND KHETARPALI CHABUTRA NEAR JAIN TEMPLE P O JODHPUR RAJ | | 0050383 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| RAMCHANDRA | R | VERMA | KORNA HOUSE INSIDE JALORI GATE JODHPUR RAJASTHAN | | 0180715 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| AMAR | SINGH | VIJ | NEAR SITARAM PARK JUNI BAZAR JODHPUR RAJASTHAN | | 0178034 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| RAM | KISHORI | | PUNGAL PARA TAPARION KI GALI KA NOOKAR JODHPUR | 342001 | 0087531 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| TANSUKH | LAL | MISHRA | SAMARPAN 68 BALDEV NAGAR MASURIYA, JODHPUR RAJASTHAN | 342001 | 0100788 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| KAILASH | NARAYAN | SINGHAL | SHRI RAM INVESTMENT PUNGALPARA JODHPUR | 342001 | 0158316 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SURESH | KUMAR | SINGHAL | TAPARIA STREET PUNGALPARA JODHPUR 342 001RAJ | 342001 | 0158301 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| KAWAL | MAL | GANG | GANG-TOWER 840 , 11TH CHOPASNI ROAD . JODHPUR RAJASTHAN INDIA | 342003 | | CDSL-12013700-002 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| RAJWATI | SINGH | | C/OMRBALWANT SINGH COLLECTOR COLLECTOR S OFFICE RAJKOTGUJARAT | | 0144290 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| JAYSHRI | KESHAVLAL | SHETH | C/O VASANT RAY RAVICHAND MEHTA KOMAL RAJKOT | | 0168381 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PADMAVATI | HIRALAL | SHAH | JHAVERI STREET BROACH WRLY | | 0143321 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| GAJENDRA | HIRALAL | SHAH | JHAVERI STREET BROACH W RLY | | 0143023 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NIRMALA | NATWARLAL | DOSHI | KISHORE & CO GHIYA CHAMBERS GAREDIA KUVA ROAD RAJKOT | | 0035011 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| MAHESH | LAXMIDAS | SOPARAWALA | OPP RLY STATION VIRAR W RLY | | 0144686 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RATHOD | DHARAMSEY | PARSHOTTAMDAS | STATION ROAD PO MAHUVA SAURASHTRA | | 0133416 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| HIRACHAND | LAVJI | NATHWANI | HARI OM 4 RAJHANS SOCI RAIYA RD RAJKOT | 360001 | 0115699 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| USHA | UMANGRAI | VAIDYA | C/OU MVAIDYA HARIHAR NIWASHARIHAR CHOWK PANCHNATH ROADRAJKOT SADAR | 360001 | 0182160 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| VARSHABEN | ARVINDBHAI | JANI | C/O ARVIND BHAI G JANI GOA CITY B-13 NEAR DHARAM TALKIES RAJKOT | 360001 | 0068850 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| PRAVINCHANDRA | SHETH | | C/O BHUPENDRA & CO PARA BAZAR RAJKOT | 360001 | 0168484 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| USHA | UMANGRAI | VAIDYA | C/O U M VAIDYA HARIHAR NIWAS HARIHAR CHOWK PANCHNATH ROAD RAJKOT SAD | 360001 | 0177441 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| YOKESHCHANDRA | KAUSHIKRAY | MANKAD | DIVINE-2 RAJ HANSH SOCIETY RAIYA ROAD RAJKOT NEAR AMRAPALI THEATRE | 360001 | 0107201 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| ANNAPURNA | HIMATLAL | MEHTA | R D MEHTA BLDG OPP GHIA LAB KASTURBA CROSS ROAD BEHIND JUBILEE GARDEN R | 360001 | 0095727 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| HIMATLAL | REVASHANKAR | MEHTA | R D MEHTA BUILDING OPP GHIA LABORATORY K C ROAD BEHIND JUBILEE GARDEN RA | 360001 | 0095712 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| DR | CHHOTALAL | JAGJIVANDASSHAH | RUPKALA 4 SARDARNAGAR WEST RAJKOT GUJARAT | 360001 | 0166345 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| AMBABHAI | HIRABHAI | MAKWANA | VIDYUT NAGAR 2 AMIN MARG ASTRON SOC ROAD OPP UMAG WEST ZONE RAJKOT G | 360001 | | CDSL-12047200-001 | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| TARACHAND | KANJI | GORADIA | SHREE KRISHNA KUNJ 7RAMKRISHNA NAGAR RAJKOT-360002GUJARAT | 360002 | 0052202 | | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| VARSHABEN | UDAYKUMAR | JOSHI | C/O RAMESH N SOJITRA GUJARAT SOCIETY MAIN ROAD NEAR RAJ PANPEDAK ROAD R | 360003 | 0228781 | | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| MANOJ | RAMESHCHANDRA | NAIK | FLAMINGO 79-80 SARITA VIHARH I GHOUSING BOARD NEAR RUDA-2 KALAWAD ROAD | 360005 | 0114769 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| YUNUS | HAJI | SATTAR | YUNUS MANSION RANGORI MOHALLA DHORAJI GUJARAT W R | 360410 | 0165785 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| REKHA | AGARWAL | | C/O S B AGARWAL DIR WORKS & MKTG OFFICERS BUNGALOW NO 6 SAURASHTRA CE | 360560 | 0007508 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PARESHKUMAR | LALCHETA | | RANA KHIRASARA MAIN BAZAR RANAVAV PORBANDAR | 360570 | | NSDL-IN302679-333 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| HARSHABEN | BHARATKUMAR | MEHTA | 4, RAVI NIVAS, CRICKET BUNGLOW, STREET - 2, GURUDWARA, JAMNAGAR GUJARAT I | 361001 | | CDSL-12030601-000 | Amount for unclaimed and unpaid dividend | 1500 | 24-SEP-2023 | 15-16 |
| DHARMENDRA | GULABRAI | KHASI | GOPAL NIVAS 55 DIGVIJAY PLOTJAMNAGAR | 361001 | | NSDL-IN301276-307 | Amount for unclaimed and unpaid dividend | 108 | 24-SEP-2023 | 15-16 |
| ILABEN | HITESHKUMAR | PATEL | VRUJ VIHAR PATEL COLONY ROAD NO 2 STREET NO 4 JAMNAGAR GUJARAT INDIA | 361008 | | CDSL-12013300-002 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| HASMUKHBHAI | DHIRAJLAL | KOTECHA | NAGAR GATE NR. JALARAM MANDIRKHAMBALIA GUJARAT INDIA | 361305 | | CDSL-12013200-002 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| MANSUKHLAL | BUDDHBHATTI | | P O KHAMBHALIA DIST JAMNAGAR | 361305 | 0108601 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| DINESH | C | JOSHI | PROFESSOR EHEAD COLLEGE OF AGRIL ENGG & TECH GUJARAT AGRIL UNIVERSITY JU | 362001 | 0068967 | | Amount for unclaimed and unpaid dividend | 42 | 24-SEP-2023 | 15-16 |
| NIRANJANA | PRAVINCHANDRA | SHAH | 33 FUL DIVA JAWAHAR SOCIETY SURENDRA NAGAR | 363001 | 0227662 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| SHAH | SNEHABEN | VIJAYKUMAR | MADHU KUNJ BRAHM SOCIETYSURENDRANAGAR GUJARAT INDIA | 363001 | | CDSL-12070200-000 | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| RADHA | KANIAYALAL | NARECHANIA | UMIYANAGAR SOCIETY BUNGLOW NO 1 BEHIND G E B POWER HOUSE P O-WADDHW | 363030 | 0114945 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| DEEPAKKUMAR | JAYANTLAL | PAREKH | C/O BANK OF BARODA SARDAR ROAD MORVI SAURASHTRA | | 0118071 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| CHIMANLAL | MOHANLAL | GAJJAR | 186 DIWAN PARA ROAD BHAVANAGAR GUJARAT | | 0050331 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| ASHOKKUMAR | JAGMOHANDAS | BAXI | 491-492SHIVODAY SHRI SWAMISIVANANDA MARG NEAR SHISHUVIHAR CIRCLE BHAW | 364001 | 0009437 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| PRASHANT | VINAYAK | JANI | C/O R J JANI M A DEWAN PARA DANTTA STREET BHAVNAGAR | 364001 | 0072825 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PRASHANT | P | MAKAWANA | GULABNAGAR CIRCLE KUMBHARWADABHAVNAGAR | 364001 | | NSDL-IN301151-251 | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| SHANTILAL | JOSHI | | BLOCK- C-240 KALVIBID(RAMNAGAR) BHAVNAGAR GUJARAT | 364002 | 0073419 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SHIVLAL | DHANJIBHAI | KADIA | SATVARA SOCIETY, BOTAD. | 364710 | | NSDL-IN300974-113 | Amount for unclaimed and unpaid dividend | 85.5 | 24-SEP-2023 | 15-16 |
| MANILAL | ASHARAM | PATEL | 1 JAWAHARKUNJ SOCIETY ASHRAM ROAD AHMEDABAD | | 0130130 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MRUDULA | BABUBHAI | BHATT | 2207/3 MUMNAXAD PANDITJI S POLE SARANGPUR AHMEDABAD | | 0009945 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| RAKSHA | KANTILAL | DESAI | 700 KOTHARI POLE GANDHI ROAD AHMEDABAD | | 0034569 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| LALITA | | | 81 MAMDAR VAROH MAN SOC KESHAV BAG COLONY SABARMATI AHMEDABAD | | 0093103 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| ASHOK | KUMAR | AMRUTLALREUIA | C/OTEA PLANTATION AGENCY ASHRAM ROAD BEHIND INCOME TAX OFFICE SUHASNAGAR SOCIE | | 0134308 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| YESHVANTKUMAR | KHIMCHANDBHAI | MODY | H NO 343 GHAMIJWALA VAIDYAS KHANCHA GHASIRAMS POLE SARANGPUR AHMEDABAD | | 0107445 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| AMBALAL | JETHALAL | VYAS | KALUPUR MAMUNAYAK POLE TARVEDI KHANCHA C NO 1526 AHMEDABAD | | 0178161 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SUSHILA | KASHINATH | TRIVEDI | PATHAKS KHADKI NAVADARVAJA RD NR BRAHMAPURI HOUSE NO 65 AHMEDABAD | | 0192550 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| MAHENDRAKUMAR | JIVANLAL | SHAH | SANGHAVIFALI VIRAMGAM AHMEDABAD DIST | | 0143252 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NIPAM | CHANDRAKANT | SHAH | 11 C SWEET HOME SOC SHREYAS TEKRA AHMEDABAD AHMEDABAD | 380001 | | NSDL-IN303116-102 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| BARBHAIYA | MAHENDRA | | 1604/1 DHALS POLE ASTODIA AHMEDABAD | 380001 | 0107431 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| HARISH | TRIVEDI | | 182 SHANTINATH PADA POLE GHEEKANTA AHMEDABAD- | 380001 | 0173528 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| MAHENDRA | HAJARILAL | JAIN | 2163BUKHARA S POLE SHAHPURAHMEDABAD- | 380001 | 0066921 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| JAGADISH | RATILAL | PARIKH | 227816 MANEKCHOWK MANEKCHOWK AHMEDABAD | 380001 | 0120518 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAEES | J | MOMIN | 2557 ZATKAN POLE TAJPUR MOMINWAD AHMEDABAD | 380001 | 0100110 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| MANUBHAI | BAPALAL | DALAL | 2806 ZAVERI POLE ZAVERI VAD RELIEF ROAD AHMEDABAD 1 | 380001 | 0035289 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| KOTHARI | HIREN | SUNDERLAL | 321/1 KALUPUR DHIKWA CHOUKEY AHMEDABAD | 380001 | 0087721 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| CHANDRAKANT | DAHYABHAI | BARBHAIYA | 3763 TINDAWALA KHANCHA KAJIS DHABAASTODIA AHMEDABAD | 380001 | 0010462 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| SUSHILABEN | R | PATEL | 534 KACHWADA RAIPUR AHMEDABAD- | 380001 | 0121521 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KAMLABEN | MODI | | 575 LAKHAPATELS POLE DEVNI SHERISANKDI SHERI AHMEDABAD | 380001 | 0110273 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| POPATLAL | DAYAL | JISONI | A 508 8TH FLOOR BORSALI APARTMENT KHANPUR AHMEDABAD | 380001 | 0159270 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SAVITABEN | J | PATEL | C/OHINDUSTAN OXYGEN GAS COLTDNARAYAN BHUVAN2ND FLOOR WAGHELA MARG | 380001 | 0130461 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| HANSA | DINESH | DOSHI | C/O FAVOURITE WATCH CO 14151GANDHI ROAD CHAR ROSTA KHADIA AHMEDABAD- | 380001 | 0037253 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| AMMINI | AMMAL | | W/O MR R V KESAVA IYER THE OLD MADRAS BRAHMINS HOTEL BHADRA AHMEDABA | 380001 | 0000519 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| SAVITRI | DEVI | LUNIA | C/OLUNIA BROTHERS 240 NEW CLOTH MARKET AHMEDABAD | 380002 | 0093087 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SHAKUNTALABEN | RAMANLAL | SHAH | 39 ANJANA PARK SOCIETY OUTSIDE SHAHPUR GATE AHMEDABAD- | 380004 | 0171236 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SHAKUNTALABEN | RAMANLAL | SHAH | 39 ANJANA PARK SOCIETY OUTSIDE SHAHPUR GATE AHMEDABAD- | 380004 | 0167745 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| JAGRUTIBEN | SUMERBHAI | SANGHVI | 47, HIGHWAY PARK SOCIETY RAMBAUG ROAD, SABARMATIAHMEDABAD | 380005 | | NSDL-IN300183-105 | Amount for unclaimed and unpaid dividend | 1500 | 24-SEP-2023 | 15-16 |
| SANBLUE | ONLINE | INTERNETPRIVATELIMITED | 203/204, SAPHIRE, OPP RATNAM, NR. CARGO MOTORS, C. G. ROAD, AHMEDABAD. | 380006 | | NSDL-IN300343-107 | Amount for unclaimed and unpaid dividend | 165 | 24-SEP-2023 | 15-16 |
| ANGANA | NARENDRA | DESAI | 51 PRITAMNAGAR ELLIS BRIDGE AHMEDABAD | 380006 | 0040991 | | Amount for unclaimed and unpaid dividend | 64.5 | 24-SEP-2023 | 15-16 |
| ANIL | NATVERLAL | MEHTA | 8 SHREE LAXMI APT NEAR LAW GARDEN AHMEDABAD | 380006 | 0096466 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| YOGINI | SANGHAVI | | C/O K R SHETH E W/8 KAMALDEEP FLATS OPP TELEPHONE EXCHANGE C G ROAD ELLIS | 380006 | 0165537 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAHUL | KANTILAL | THAKORE | F PLOT NO594 SHAHEED VEER KINARIVALA MARG NEAR GUJARAT COLLEGE ELLISBRID | 380006 | 0176647 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| RAHUL | KANTILAL | THAKORE | F PLOT NO594 SHAHEED VEER KINARIVALA MARG NEAR GUJARAT COLLEGE ELLISBRID | 380006 | 0175843 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SUSHILA | PRIYAYADAM | MEHTA | FLAT 601 6TH FLOORSHANTANU OPP HOTEL CLASSIC GOLD SARDAR PATEL NAGAR RD | 380006 | 0192056 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| HIRALAL | NANABAI | BHAGAT | G-4 BIJAL APT PANCHVATI ELISBRIDGE AHMEDABAD | 380006 | 0023669 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ANURADHA | SUDHIR | KIRTANE | VINAYAK-BHAVAN 12 MAHARASHTRA SOCIETY ELLIS BRIDGE AHMEDABAD | 380006 | 0087511 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| DWARKADAS | BALDEVDAS | SHAH | KIRTAN22A TRUSTNAGAR NR SHREYAS RAILWAY CROSSING PALDI AHMEDABAD | 380007 | 0147259 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SURTI | URVASHI | HARISH | 1 - B, SHANTINIKETAN -1, 13, GITABAUG SOCIETY, PALDI, AHMEDABAD. | 380007 | | NSDL-IN300343-110 | Amount for unclaimed and unpaid dividend | 195 | 24-SEP-2023 | 15-16 |
| PRANLAL | SHAH | | 1 NAVKAR APPT B/H BHIMNATH MAHADEV SHARDA MANDIR RD AHMEDABAD | 380007 | 0167409 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MAHENDRA | BANSILAL | SHAH | 11 JAIN MERCHANT SOCIETY SARKHEJ ROAD AHMEDABAD | 380007 | 0155851 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SANAT | MANEKLAL | VYAS | 17 KRUTIKA SOCIETY NR ESI DISPENSORY PALDI AHMEDABAD | 380007 | 0179821 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| SURTI | URVASHI | HARISH | 1-B SHANTINIKETAN 1 13 GITABAUG SOCIETY PALDI AHMEDABAD | 380007 | | NSDL-IN300343-112 | Amount for unclaimed and unpaid dividend | 181.5 | 24-SEP-2023 | 15-16 |
| JYOTIBEN | BHATT | | 24 DUNGARSINAGAR SOCIETY BHATHA PALDI AHMEDABAD 380007GUJARAT | 380007 | 0020657 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RUDRA | J | BHATT | 27 NUTAN SOCIETY PALADI AHMEDABAD | 380007 | 0010458 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| SOHANLAL | SHANKERLAL | PARIKH | 30 SHARDANAGARPALDI AHMEDABAD | 380007 | 0131876 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| USHA | R | VACHHRAJANI | 47 SHARDO NAGAR PALDI AHMEDABAD | 380007 | 0178351 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| CHANDRA | NAVNITLAL | SHAH | 5 KHARIDIA APARTMENTS ANUPAM CO-OPHSGSOCY BEHIND VASANA BUS STOP VAS | 380007 | 0148205 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| SURESH | PARMANANDDAS | DALAL | 6 AMARJYOT APPARTMENT OPP SAURASHTRA SOCIETY DHUMKETU MARG PALDI AH | 380007 | 0040898 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| KUSUM | JASHVANTLAL | RAVAL | 75 SHARDA NAGAR ELLIS BRIDGE AHMEDABAD | 380007 | 0140885 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| AMINA | ANWERAHMED | VALIULLA | 8 AMAN MEENA GURJARI CO-OP HSG SOC PRABHUDAS THAKKAR COLLEGE ROAD PAL | 380007 | 0180875 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| VIRENDRA | SINHJI | MAHENDRASINHJITHAKOR | A-1 AEC FLATS GITA BAUG SOCIETY PALDI AHMEDABAD | 380007 | 0174126 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| SHALINI | SHARAD | VAKIL | ASHOK SADAN 9 VISHWAKUNJ SOCIETY PALDI AHMEDABAD | 380007 | 0181371 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| KALPESH | BHARATBHAI | MANKAD | BHUPAT-VIBHUTI MAHALAXMI SOCIETY SARKHEJ ROAD ELLISBRIDGE AHMEDABAD | 380007 | 0101421 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| HINA | MEHIL | SHAH | E/1/6, GANESH KUNJ SOC. B/H DHARNIDHAR ROAD VASNA AHMEDABAD GUJARAT IN | 380007 | | CDSL-12046200-000 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| KANCHANBEN | BANSILAL | SHAH | VIMA VILLA 11 JAIN MERCHANTS SOCIETY SARKHEJ ROAD AHMEDABAD | 380007 | 0155846 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| HARSHABEN | BANSILAL | SHAH | VIMA VILLA 11 JAIN MERCHANTS SOCIETY SARKHEJ ROAD AHMEDABAD | 380007 | 0155865 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| MAYA | CHANDRAKANT | SORATE | 11 SURAJ APPARTMENT BEHIND I LAJ MEDICAL NR RAILWAY CROSSING MANI NAGAR | 380008 | | CDSL-12029900-050 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| SASHIKANT | PATEL | | 49 PATEL SOCIETY RAMBAG NEAR JAWAHAR CHOWK MANINAGAR AHMEDABAD | 380008 | 0130457 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SURESH | VINAYAK | RAHALKAR | 9D PAVITRANAGAR TENAMENTS OPPPSITE CADILA LABORATORIES GHODSARMANINA | 380008 | 0132505 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| MRUDULA | BUCH | | C/O BUCH JOGENDRA RAMNIKRAI DR MANKAD S BUNGLOW KRISHNA BAUG MANINA | 380008 | 0025686 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| RAMESHCHANDRA | KASHIRAM | PATHAK | SECURITY INSPECTOR SHRI AMBICA MILLS LTD NO 1ONE KANKARIA AHMEDABAD-380 | 380008 | 0130373 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| JAYANTILAL | MOHANLAL | SHAH | UMIADEVI HOU SOCIETY SECTION 1 BLOCK 2 NR HATKESHWAR MAHADEV KHAKHRA | 380008 | 0166712 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| JAYANTILAL | MOHANLAL | SHAH | UMIADEVI HOU SOCIETY SECTION 1 BLOCK 2 NR HATKESHWAR MAHADEV KHAKHRA | 380008 | 0171171 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| PANKAJKUMAR | VISHNU | PMAHADEVIA | 11UTTARA APARTMENT ASHRAM ROAD NAVJIVAN PRESS ROAD NAVRANGPURAAHM | 380009 | 0096921 | | Amount for unclaimed and unpaid dividend | 90 | 24-SEP-2023 | 15-16 |
| DR | SURENDRA | AMBALALTRIVEDI | 4 PRATIMA SOCIETY AHMEDABAD | 380009 | 0176418 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| MANJULA | RAJNIKANT | SANGHVI | 7 SAMAN FLATSS/B SWASTIK SOCIETY NAVARANGPURAAHMEDABAD | 380009 | 0165420 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| INDRAJIT | THAKORE | | 89 SWASTIK SOCIETY NAVARANGPURA AHMEDABAD | 380009 | 0175760 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| INDUMATI | BALDEVJI | DAVE | 9B MAYUR COLONY NEAR MITHA KHALI GALNALA NAVRANGPURA AHMEDABAD-380 | 380009 | 0037170 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| BHANUMATI | A | NAGAR | C/O DR NAGAR 5 READERS QUATERS GUJARAT UNIVERSITY AHMEDABAD | 380009 | 0116020 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| MAFATLAL | JHAVERDAS | PATEL | 3 BHARAT MILAP SOCIETY NARANPURA AHMEDABAD- | 380013 | 0122833 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| RUPALBEN | MANILAL | | 4 MITRAMANDAL SOCIETY USMANPUNA ASHRAM ROAD AHMEDABAD- | 380013 | 0097871 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ULAWANTI | MULCHAND | BHATIA | 4 NRUSINH PARK SOCIETY NEAR VIJAYANAGAR BEHIND INDIAN BANK AHEMADABAD | 380013 | 0015961 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| KAMLA | BHOGILAL | SHAH | C/O HARILAL VADILAL GANDHI 9 JIVAN VIKAS SOCIETY NARANPURA CHAR RASTA AHM | 380013 | 0166849 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| CHANDRAKANT | MOHANLAL | SHAH | GEET GOVIND 9INDUS PARK JODHPUR TEKRA OPP ISRO AHMEDABAD | 380015 | 0166281 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| MANOJ | PRADYUMAN | PARIKH | 10 KEDAR BUNGALOW OPP KARNAVATI CLUB SATELLITE HIGHWAY CROSS ROAD AHM | 380015 | 0223801 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| RAMESH | MOHANLAL | SHAH | 2 DEVANG PARK SACHIVALAYA AMBAVADI AHMEDABAD | 380015 | 0167619 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| MANGALWADHEKAR | N | PRABHAKAR | 24 YOGASHRAM SOCIETY NEAR MANEKBAUG SOCIETY BEHIND SHREYAS SCHOOL AM | 380015 | 0111291 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| GANGA | KHALSA | | 26 PUNITNAGAR PARTNEGER PART III SATELITE BAG AHMEDABAD | 380015 | 0078677 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| NANDITA | MITRA | | 4 VRUNDAVAN APARTMENTS NEAR VANUDHAR SOCIETY GULBAI TEKRA AHMEDABAD | 380015 | 0096134 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| YASHODA | DEVI | SARDA | 8 KALANIKETAN APPT 12 STATE BANK OF INDIA SOCI SENHKUNJ AMBAWADI AHMEDA | 380015 | 0171921 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| BALABEN | YOGESH | MEHTA | A1 NEW AMRUTA PARK APT CHUNILAL CHIHAIWALA MARG GULBAI TEKRAAHMEDAB | 380015 | 0097656 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| DINESH | H | KHATRI | A-2 NEW AMRUTA PARK GULBAI TEKRA NR PASSPORT OFFICE AHMEDABAD | 380015 | 0087125 | | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| JAYANTI | BHAI | PATEL | A-904 NEW SATELLITE COMMERCIAL SOCIETY MARUTI TOWER, NR.SHIVRANJNI CROS | 380015 | 0129894 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SAROJ | NANIK | BHAMBHANI | B-13 SHEFALI APARTMENTS DR RADHAKRISHNAN ROAD POLYTECHNIC AHMEDABAD | 380015 | 0009609 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| GAMBHIRLAL | DUBAL | | BANKIM CO OPERATIVE HSG SOCY B TYPE B/4 OPP AZAD SOCY AHMEDABAD | 380015 | 0038302 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| BHARATKUMAR | AMBALAL | DALWADI | C/O RAJNIKANT RAMANLAL SHAH D 134,PREMCHAND NAGAR AMBAWADI,SATELIGH | 380015 | 0036899 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SRI | NARENDRA | KRKDHOLAKIA | FLAT NO J-11 BIRIJU APPARTMENTS NEAR AZAD SOC BUS STOP AMBAWADI AHMEDAB | 380015 | 0043208 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| AMRATLAL | RATANLAL | PANDYA | FLAT NO-3 GANDHI PARK NEAR GOVTLCOLONY AMBAWADI S M ROAD AHMEDABAD | 380015 | 0121937 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| NARENDRAKUMAR | DHOLAKIA | | J-11 BIRIJU APARTMENTS NEAR AZAD SOCIETY BUS STAND AMBAWADI AHMEDABAD | 380015 | 0047784 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| SNEHLATA | KANUBAHI | SHAH | 425/1 KAMPAT LAL COLONY NEAR CIVILHOSPITAL AHMEDABAD | 380016 | 0167867 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PRATAP | AMRATLAL | BHATT | 1 PUSHPKUNJ SOCIETY KANKARIA AHMEDABAD | 380022 | 0023967 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SHASTRI | PURANCHANDRA | | 11MAHESHWARI SOCIETY NEAR AMBER CINEMA BAPUNAGAR ROAD AHMEDABAD | 380024 | 0143806 | | Amount for unclaimed and unpaid dividend | 31.5 | 24-SEP-2023 | 15-16 |
| GEORGE | DANIEL | REUBENS | C/OSHRI MANUBHAL CTRIVEDI 63 JAINAGAR SOCIETY RAMBAG AHMEDABAD | 380028 | 0141128 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SWATI | HITENDRA | BAROT | 52, VISHVAKETU-II NEAR SHAKTI ENCLAVE BODAKDEV AHMEDABAD. | 380054 | | NSDL-IN300652-101 | Amount for unclaimed and unpaid dividend | 105 | 24-SEP-2023 | 15-16 |
| PANKAJ | DAHYABHAI | PATEL | A 21, TULIP BUNGLOWS, OPP T VSTATION , NEAR SOMESHWAR CIRCLE, THALTEJ AHM | 380054 | | NSDL-IN300126-103 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RUSHIKESH | RAMESH | CHANDRA | A-4/7 CASELA TOWER OPP ISCON TEMPLE NR RAMDEV NAGAR NR SATELITE HIGHWA | 380054 | 0138739 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KANUROAY | JIVANLAL | PARIKH | F/43 HARI OM PARK NR.GHOSHA SOCIETY THALTES ROAD ROAD AHMEDABAD | 380054 | 0129176 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MANIBEN | RAMDAS | PATEL | PRABHAT 43 TEENMURTI BUNGLOW NEAR GHOSHA SOCIETY THALTEJ AHMEDABAD G | 380054 | 0124464 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| PATEL | RAKESH | BHIKHABHAI | H NO 21 BINORI RESIDENCY STERLING CITY BOPAL AHMEDABAD GUJRAT INDIA | 380058 | | CDSL-13014400-011 | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| PATEL | GOVINDLAL | LALBHAI | 107 SHIVGANESH BUNGLOWS NR.MADHURAM PLOT 100 FT SHILAJ ROAD,THALTEJ AH | 380059 | 0089250 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| TORAL | R | POTANA | A 12GOPAL PARK GHATLODIA AHMEDABAD AHMEDABAD GUJARAT INDIA | 380061 | | CDSL-12044700-016 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MAHENDRA | HIRJIBHAI | DODIA | B/3/4 MADHUVRUND SOCIETYRANNAPARK AHMEDABAD | 380061 | | NSDL-IN303052-103 | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| DAHYALAL | NARBHERAM | TOLIA | C/O J D TOLIA 57 PARASMANI SOCIETY RANNA PARK AHMEDABAD | 380061 | 0172514 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RATILAL | KHIMCHAND | PAREKH | SECTOR 17 BLOCK NO 167/1 GANDHINAGAR GUJARAT STATE | 382016 | 0129367 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| UMAKANT | HIRALAL | VYAS | BLOCK NOGH 181/3 SECTOR 17 GANDHINAGAR | 382017 | 0182048 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| MAHENDRABABU | CHANDULAL | CHOKSHI | BLOCK NO 281/2 SECTOR NO 1 9 GANDHINAGAR- GUJARAT | 382019 | 0032981 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KALIDAS | DANABHAI | PARMAR | C/O MR HARIT J DAVE SECTOR NO 23 PLOT NO 338/A OPP CHURCH GANDHINAGAR 3 | 382023 | 0122638 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| BADARIPRASAD | BHATT | | 129 ANAND NAGAR G HBOARDM I G COLONY SECTOR 27 GANDHINAGAR | 382028 | 0023513 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SHAILAJA | JHALA | | 25 GUJARAT HOUSING BOARD SARVODAYNAGAR SECTOR 30 GANDHINAGAR | 382030 | 0070113 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| CHANDRABEN | A | SANGHAVI | 2-14-53 MOTO BHARWADO VIRAMGAM DIST AHMEDABADAHMEDABAD GUJARAT IN | 382150 | | CDSL-12033200-075 | Amount for unclaimed and unpaid dividend | 225 | 24-SEP-2023 | 15-16 |
| KURMI | HITENDRA | HARISHCHANDRA | 46, CHANDAN TENAMENTS 2 GIDC VATVA ROAD JASHODA NAGAR AHMEDABAD | 382225 | | NSDL-IN301645-101 | Amount for unclaimed and unpaid dividend | 375 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| MANGABHAI | S | PATEL | CHAUDHARI VAS MADHAVGADH GANDHINAGAR | 382320 | | NSDL-IN301645-101 | Amount for unclaimed and unpaid dividend | 300 24-SEP-2023 | 15-16 |
| JAYSHAWAKER | PANDYA | | J D PANDYA STATE 90 NAYANNAGARKRISHNANAGAR ROAD BEHIND JAIN TEMPLESAIJ | 382345 | 0131701 | | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| JAYSHAWAKER | PANDYA | | J D PANDYA STATE 90 NAYANNAGAR KRISHNANAGAR ROAD BEHIND JAIN TEMPLE SAI | 382345 | 0128861 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| CHANDRA | MOHAN | BHALLA | 295/1850 SUBHASH NAGAR P O CHANDKHEDA SOCIETIES DIST GANDHINAGAR | 382424 | 0013670 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| GOPALKRISHNA | PEDNEKAR | | D/401 SHARAN RESIDENCY 2 NEW C G ROAD NEAR DEVANANDAN SKY CHANDKHEDA | 382424 | | NSDL-IN300513-186 | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| BHANUMATI | PHILIP | SOLANKI | 7 JIVANDHARA CO-OP HSG SOC LTD M V JASHRLUNAGAR CHOKDI G I D C VATVA ROA | 382445 | 0149379 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| CHANDUBHAI | KALIDAS | PATEL | 35, WAGHESHWARI SOCIETY CHANDLODIAAHMEDABAD | 382481 | | NSDL-IN303052-102 | Amount for unclaimed and unpaid dividend | 19.5 24-SEP-2023 | 15-16 |
| AJITKUMAR | RAVABHAI | PATEL | 3/83 SUNDARPUR TA VIJAPUR DIST MEHSANA VIJAPUR GUJARAT INDIA | 382862 | | CDSL-12034100-001 | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| ABHAYKUMAR | CHANDRAKANT | KOTHARI | 8 AKSHAY PARK, MAHAVIRNAGAR,HIMATNAGAR GUJARAT INDIA | 383001 | | CDSL-12070900-000 | Amount for unclaimed and unpaid dividend | 7.5 24-SEP-2023 | 15-16 |
| BINABEN | ATULKUMAR | JAYSWAL | 110, MAHALAXMI SOCIETY BEHIND I.O.C. PETROL PUMP DIST SABARKANTHA TALOD | 383215 | | NSDL-IN301469-100 | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| KANUBHAI | HATHIBHAI | PATEL | AT AND PO KHEROL TA TALOD DIST SABARKANTHA TALOD GUJARAT INDIA | 383215 | | NSDL-IN302269-137 | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| RAMANLAL | GIRDHARLAL | SONI | AMBLI CHAUTA BAZAR MEHSANA GUJARAT | | 0170311 | | Amount for unclaimed and unpaid dividend | 33 24-SEP-2023 | 15-16 |
| CHAUDHARI | PATHUBHAI | MOTIBHAI | C/O PATEL&CHAUDHARI CONSLTING ENGINEERRS RAJMAL ROAD MEHSANA CON CIVIL ENGR GU | | 0107240 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| PRAKASH | CHANDRA | GOVINDLALJANI | UNCHI SHERI MEHSANA N GUJ W RLY | | 0066377 | | Amount for unclaimed and unpaid dividend | 27 24-SEP-2023 | 15-16 |
| PATEL | SUMIBEN | VIKESHBHAI | BLOCK-4 SARVODAY GOVT SOCIETY NR DHOBI GAT MEHSANA | 384001 | | NSDL-IN302201-100 | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| MANIBHAI | PATEL | | RAJ MAHEL ROAD MEHSANA /NORTH GUJARAT/ | 384001 | 0130125 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| ASHWINKUMAR | AMRATLAL | SHAH | SUTHAR S MADH NR CHAGOTH MEHSANA | 384001 | 0155991 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| AMARSINGH | VAGHAJI | THAKOR | PACH LIMDI NEAR POST OFFICE MEHSANA N GUJ W RLY | 384200 | 0172323 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| LALITABEN | DAMODAR | BHAVSAR | SHRI SITARAM SADAR HOLI CHAKALA DHINOJ | 384225 | 0023761 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| LALITABEN | DAMODAR | BHAVSAR | SHRI SITARAM SADAR HOLI CHAKALA DHINOJ | 384225 | 0025550 | | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| RASICKBHAI | SHANKAR | BHAIPATEL | 204 JALARAM COMPLEX NEAR JALARAM TEMPLE PATAN | 384265 | 0120821 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| CHIRAG | K | SHAH | MAHALAXMI ENTERPRISE S-101/102 TIRUPATI MARKET BAGWADA DARWAJA PATAN | 384265 | 0227644 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| CHANDUBEN | DAMODARDAS | MANIAR | VISNAGAR KANSHRA POLE N G | | 0108616 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| BHAVESHKUMAR | S | PATEL | 2 RAJVI BUNGLOWS - 3 RAMJI NAGAR ROAD PALANPUR PALANPUR GUJARAT INDIA | 385001 | | CDSL-12044700-014 | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| KANTILAL | CHUNILAL | SHAH | LUHARVAS HANUMAN SHERI PALANPURN G | 385001 | 0166868 | | Amount for unclaimed and unpaid dividend | 22.5 24-SEP-2023 | 15-16 |
| GANESHBHAI | BHIKHABHAI | DHULIYA | AT POST VADGAM DHULIYA WAS TA VADGAM DIST BANASKANTHA PALANPUR | 385410 | | NSDL-IN301549-181 | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| NANALAL | KUNVARJIBHAI | THAKKAR | STATION ROAD BHILADI TA-DEESA DIST BANASKANTHA | 385530 | 0173673 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| PASIBEN | JASHVANTLAL | KOTHARI | 3 DIAMOND SOCIETY, HIGH WAY AT & PO. DEESA DIST.BANASKANTHA N.G. | 385535 | 0088418 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| DESAI | HARSHADBHAI | CHHOTABHAI | BAPUJI DESAIS STREET DESAI VAGO NADIAD /W RLY/ DIST KAIRA | 387000 | 0048451 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SATISHBHAI | VITHALBHAI | PATEL | C/O VINUBHAI VITHALBHAI PATEL CHABUTARI HOUSE,NANAPOR NEAR KHADKI,NADI | 387001 | 0123622 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| KANAK | R | PATEL | DADAJINI KHADKI KAKER KHAD NADIAD GUJARAT | 387001 | 0129959 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| S | C | PARIKH | DESAI POLE SANTH PIPLI P O NADIAD GUJARAT | 387001 | 0120561 | | Amount for unclaimed and unpaid dividend | 31.5 24-SEP-2023 | 15-16 |
| RAHUL | K | JESWANI | RAHUL HOSPITAL DAENAN BHAGAT NADIAD | 387001 | 0068509 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| RANJANBEN | GUNVANTBHAI | SHAH | 1614 SHREEMALI KHADKI MAHUDHA GUJARAT INDIA | 387335 | | CDSL-12026800-001 | Amount for unclaimed and unpaid dividend | 54 24-SEP-2023 | 15-16 |
| VINUBHAI | VITHALBHAI | PATEL | C/O SUDHABEN JUVANSINH AT VANTA POST MARIDA DIST-KHEDA GUJ | 387360 | 0123871 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| ANANDIBEN | BHIKHABHAI | RAVAL | C/O MR D B SHAH 540 AZAD POLE NEAR POST OFFICE KATHLAL-387630VIA NADIADG | 387630 | 0135398 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SHARDABEN | KANUBHAI | VYAS | POST BOX NO4 KATHLAL DISTKAIRA | 387630 | 0178679 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SHAILESHBHAI | UMED | BHAIPATEL | SUNAV VIA-ANAND GUJARAT W R | | 0120854 | | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| NAGINBHAI | NARSHIBHAI | CHAVDA | "SNEH" MARUTI KIRTAN OPP.CHAROTAR MOTI SATAVIS PATIDAR SCHOOL 80 FIT ROA | 388001 | 0032541 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| BHAVIN | GUNVANTRAY | SHAH | 15 ANANDABUG SOCIETY NEAR KAILASH SOCIETY OPP WELCOME PLAZA AMUL DAIRY | 388001 | 0209201 | | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| NALINBHAI | PRAVINBHAI | MISTRY | CHOPATO MOTAADAH DHOBI TEKRA NR DR ASHOKBHAI ANAND GUJARAT | 388001 | | NSDL-IN300513-117 | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| NISHITKUMAR | VINODKUMAR | ARORA | SARDAR PATEL SOCIETY AMUL DAIRY ROADANAND GUJARAT INDIA | 388001 | | CDSL-12013200-014 | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| HIRALAL | MANILAL | PATEL | 19 RAGHUVANSH SOCIETY NR HARIOMNAGAR VALLABH VIDYANAGAR TA ANAND DT K | 388120 | 0129841 | | Amount for unclaimed and unpaid dividend | 51 24-SEP-2023 | 15-16 |
| REVABEN | RAOJIBHAI | PATEL | JALADEEP BAKROL ROAD NR. RAILWAY HOSTEL V V NAGAR GUJARAT | 388120 | 0123408 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| SHRI | SHIRISHCHANDRA | CHIMANBHAIDESAI | DESAI S HAVELI P O BAKROL VIA ANAND GUJARAT | 388315 | 0040108 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| JAGDISH | MAGANBHAI | PATEL | NEW HOUSES AT & P O CHIKHODRA TAANANDDISTKAIRA GUJARAT PIN - | 388320 | 0121009 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| BHAVANABEN | R | PATEL | NR POST OFFICE PO CHIKHODRA | 388320 | 0228709 | | Amount for unclaimed and unpaid dividend | 33 24-SEP-2023 | 15-16 |
| RAMESHCHANDRA | REVANDAS | PATEL | GIRDHAR BHAVAN PO DHARMAJ GUJARAT | 388430 | 0118433 | | Amount for unclaimed and unpaid dividend | 274.5 24-SEP-2023 | 15-16 |
| SHANTABEN | S | THAKKAR | GURU KRUPA STATION ROAD PETLAD | 388450 | 0174183 | | Amount for unclaimed and unpaid dividend | 81 24-SEP-2023 | 15-16 |
| RAJENDERBHAI | DADUBHAI | PATEL | ANNAPURNA BULD PETLAD GUJRAT | 388450 | 0130301 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| BHARTIBEN | AMARSINH | RATHOD | C/O DR A B RATHOD OPP POST OFFICE STATION ROAD P O PETLAD | 388450 | 0142005 | | Amount for unclaimed and unpaid dividend | 12 24-SEP-2023 | 15-16 |
| SHIVNARAYAN | M | THAKKAR | GURU KRUPA STATION ROAD PETLAD | 388450 | 0175877 | | Amount for unclaimed and unpaid dividend | 55.5 24-SEP-2023 | 15-16 |
| HARIVADAN | SHANTILAL | DIXIT | OPP LIBRARY STATION ROAD PETLAD | 388450 | 0042003 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| DIPESHKUMAR | RAMESHCHANDRA | SHAH | PIPLA SHERI DI-ANANDPETLAD | 388450 | | NSDL-IN300636-400 | Amount for unclaimed and unpaid dividend | 37.5 24-SEP-2023 | 15-16 |
| MANUBHAI | SHANKERBHAI | PATEL | JIRAWADT9-BORSAD DISTANAND PO-BHADRAN | 388530 | 0120160 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| PRATIBHABEN | A | PATEL | HOLI CHAKLA P O KAVITHA TA- BORSAD DIST KAIRA GUJARAT | 388545 | 0124479 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| NAMESH | BHADRIKALAL | PATEL | ANDHARI SHERI NAKA KHAMBHAT | 388620 | | NSDL-IN301991-105 | Amount for unclaimed and unpaid dividend | 150 24-SEP-2023 | 15-16 |
| PATEL | GORDHANBHAI | AMBALAL | KAYITHIA FALIA UNDEL P O UNDEL DIST KAIRA GUJARAT STATE | 388640 | 0118414 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| SMIT | SANATKUMAR | SHAH | 206, AJANTA APPT RAYANWADI SOCIETYGODHRA GUJRAT INDIA | 389001 | | CDSL-12010900-046 | Amount for unclaimed and unpaid dividend | 7.5 24-SEP-2023 | 15-16 |
| VASUMATI | GUMANSINH | RATHOD | DULABHAI S MADH IN SIDE KHADKI AT & PO LUNAWADA VIA GODHRA DIST PANCH M | 389230 | 0140866 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| PRATIBHA | DATTATROYA | CHAUDHARI | 12/B AMARJYOT SOCIETY SINCHARIMATA ROAD BARODA | | 0027421 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| PUSHPA | YADUNANDAN | THAKKAR | SHUSHILA SADAN GHEE KANTA VAD FALIA RAOPURA TOWER BARODA | | 0176456 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| BHUPENDRA | PATEL | | AHMEDABADI POLE LEWA SHERI BARODA | 390001 | 0129631 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| BABUBHAI | AMBALAL | MISTRY | C/O MISTRY &SONS S PALACE ROAD BARODA | 390001 | 0095887 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| REVABEN | LALLUBHAI | DESAI | C/O R C AMIN BHUTADIZAMPA BARODA | 390001 | 0047364 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| LAXMANRAO | KRISHNAJI | GAEKWAD | ISHWAR SADAN 2ND FLOOR DANDIA BAZAR BARODA 390001 GUJRAT | 390001 | 0060651 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SUNDERLAL | MAGANLAL | PAREKH | KRISHNA SHERI KAROLIA POLE M G ROAD BARODA | 390001 | 0129455 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| BABUBHAI | AMBALAL | MISTRY | M/S MISTRY & SONS H M V DEALER PALACE ROAD BARODA | 390001 | 0187444 | | Amount for unclaimed and unpaid dividend | 93 24-SEP-2023 | 15-16 |
| ASHISH | I | PATEL | NARAYAN NIWAS KADWA SHERI AHMEDABAD POLE-BARODA- | 390001 | 0121891 | | Amount for unclaimed and unpaid dividend | 108 24-SEP-2023 | 15-16 |
| INDIRABEN | I | PATEL | NARAYAN NIWAS-KADWA SHERI AHMEDABAD POLE BARODA- | 390001 | 0122432 | | Amount for unclaimed and unpaid dividend | 108 24-SEP-2023 | 15-16 |
| SEJAL | I | PATEL | NARAYAN NIWAS-KADWA SHERI AHMEDABAD POLE BARODA- | 390001 | 0123534 | | Amount for unclaimed and unpaid dividend | 108 24-SEP-2023 | 15-16 |
| PARUL | I | PATEL | NARAYAN NIWAS-KADWA SHERI AHMEDABAD POLE-BARODA- | 390001 | 0123148 | | Amount for unclaimed and unpaid dividend | 108 24-SEP-2023 | 15-16 |
| SUBHASH | BHAGWANDAS | DALAL | NEAR BANK OF INDIA MANDVI MAHATMA GANDHI ROAD BARODA | 390001 | 0046503 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| PANACHAND | DAHYABHAI | JHAVERI | PIPLA SHERI CORNER GHADIALI POLE BARODA | 390001 | 0069145 | | Amount for unclaimed and unpaid dividend | 21 24-SEP-2023 | 15-16 |
| PREMJITSINGH | GOHEL | | STERLING SERVICES RADESH VIHAR OPP SARVODYA HOSPITAL DANDIA BAZAR BAROD | 390001 | 0054669 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| USHA | C | SHAH | C/O VIMAL SETH 3/B NEAR 149 SARDAR NAGAR CHANNI ROAD, NIZAMPURA VADODA | 390002 | 0154988 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| DHARMISA | C | SHAH | C/O VIMAL SHETH 3/B NEAR 149 SARDAR NAGAR, CHANNI RD NIZAMPURA, VADODA | 390002 | 0151541 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| RAJESH | V | SHARMA | D-16 MARUTI DUPLEX OPP SWAMINARAYAN NAGAR NIZAMPURAR BARODA | 390002 | 0228511 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| PUSHPAKRAY | BALVANTRAI | TRIVEDI | SNEH KUNJ 21 PRATAP GANJ BARODA | 390002 | 0172831 | | Amount for unclaimed and unpaid dividend | 12 24-SEP-2023 | 15-16 |
| SAMAR | VIJAY | JAND | C/O M L JAND B NO 14 RLY STAFF COLLEGE BARODA GUJARAT | 390004 | 0068761 | | Amount for unclaimed and unpaid dividend | 48 24-SEP-2023 | 15-16 |
| BHASKAR | BALUBHAI | MEHTA | C/O SUBODH B MEHTA 11 MAYUR SOCIETY OPP VIDYAKUNJ SCHOOL LAL-BAUG ROAD | 390004 | 0107338 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| KAUSHIK | VISHNUPRASAD | PATEL | VISHNU INDUSTRIAL WORKS PRATAPNAGAR BARODA | 390004 | 0120751 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| DEEPAK | JAYANT | PATEL | DEEPAK 11SAMPATRAO COLONYVADODARA | 390005 | 0120243 | | Amount for unclaimed and unpaid dividend | 33 24-SEP-2023 | 15-16 |
| MANMOHAN | N | PATEL | GEET GOVIND 59URMI SOCIETY PRODUCTIVITY ROAD VADODARA | 390005 | 0130159 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SAVITRI | SHANTILAL | PATEL | KADAMBARI 10 VISHWAS COLONY R C DUTT ROAD BARODA- | 390005 | 0121116 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| PUSHPA | PATEL | | 32 SUVERNPURI SOCIETY BHUMITANAND FLAT NO 3 JETALPUR BARODA 390005GUJA | 390005 | 0131979 | | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| ASHOK | PATEL | | 32 SUVERNPURI SOCIETY BHUMITANAND FLAT-3 JETALPUR ROAD BARODA 390 005 G | 390005 | 0132092 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| MADHUMALTI | DESAI | | 8 TRIMURTI NIRMAL ESTATE R C DUTT ROAD BARODA | 390005 | 0040234 | | Amount for unclaimed and unpaid dividend | 48 24-SEP-2023 | 15-16 |
| GAUTAM | A | SHAH | C/OA MSHAH C/1 SHITAL APARTMENT ALKAPURI NAKA BARODA 390 005GUJARAT | 390005 | 0163646 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| LATIKA | K | PATEL | M/S KUPESH S PATEL 739 FORTUNE TOWER, SAYAJIGUNJ VADODARA | 390005 | 0127507 | | Amount for unclaimed and unpaid dividend | 300 24-SEP-2023 | 15-16 |
| MADHUSUDAN | MANGALDAS | KHATRI | FATEHPURA UNDAFALIA VADODARA | 390006 | 0087182 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| HARSHADRAI | UMEDLAL | KOTHARI | HGARSAHBUNGLOW OPP GANGA VIHAR SOCIETY GOTRI ROAD BARODA | 390007 | 0075123 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| GANPAT | PATEL | | 12/68 ELLORA PARK RACE COURSE ROAD BARODA | 390007 | 0122330 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| VISALAKSHI | KRISHNAN | | 13/77 ELLORA PARR RACE COURSE ROAD BARODA | 390007 | 0087951 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| RAMANLAL | SANKABHAI | PATEL | 14 KALPANA SOCIETY OPP.ELLORA PARK RACE COURSE CIRCLE VADODARA,GUJARAT | 390007 | 0130340 | | Amount for unclaimed and unpaid dividend | 22.5 24-SEP-2023 | 15-16 |
| VINUBHAI | NARANBHAI | PATEL | 18B SAIMEE-2 SOCIETY SUBHANPURA RACE COURSE NINIJUM BARODA | 390007 | 0130614 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| BHAGWATIBEN | CHAMPAKLAL | SHAH | 19 CHETNA SOCIETY NEAR ATMAJYOTI ASHRAM SUBHANPURA BARODA 390007O | 390007 | 0166204 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| CHANDRAKANT | SHAH | | 401, GIRIRAJ APPTS., OPP. INCOME TAX OFFICE, RACE COURSE CIRCLE, ALKAPURI VAD | 390007 | 0166311 | | Amount for unclaimed and unpaid dividend | 33 24-SEP-2023 | 15-16 |
| AJIT | GAJANAN | MANJAREKAR | 7SARITA SANGAM SOCIETY NEAR RAJESH APARTMENTS BEHIND VISHANKUNJ GOTRI R | 390007 | 0102137 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| CHETAN | GAJANAN | MANJAREKAR | 7SARITA SARGAN SOCIETY NEAR RAJESH APARTMENTS BEHIND VISHAN KUNJGOTRI R | 390007 | 0102122 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| GORDHANBHAI | P | PATEL | C/O G P PATEL & CO G P HOUSE BARODA 7 GUJARAT | 390007 | 0128089 | | Amount for unclaimed and unpaid dividend | 39 24-SEP-2023 | 15-16 |
| KANTIBHAI | P | PATEL | G P HOUSE RACE COURSE ROAD BARODA | 390007 | 0129963 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| OZA | DILIPKUMMAR | HARSHADRAY | ROW HOUSE /7 KALINDI ESTATE RACE COURSE CIRCLE VADODARA | 390007 | 0064639 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| NIPABEN | DIPAKBHAI | PATEL | X 6/301 ARTH COMPLEX ATLADARA BARODA | 390012 | | NSDL-IN301774-148 | Amount for unclaimed and unpaid dividend | 450 | 24-SEP-2023 | 15-16 |
| PREMA | MRUGANK | MERCHANT | ADHYATMAN 49 HARIBHAKTI COLONY EXTN OLD PADRA ROAD BARODA- | 390015 | 0098533 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| LATA | SHARADCHANDRA | PATEL | SHANTI NIWAS SAIYED VASNA ROAD OFF OLD PADRA ROAD BARODA | 390015 | 0126107 | | Amount for unclaimed and unpaid dividend | 99 | 24-SEP-2023 | 15-16 |
| NARENDRA | MOHANLAL | PARIKH | 1/B SHRI SHAKTI SOCIETY BEHIND AVISHKAR COMPLEX OLD PADRA ROAD BARODA | 390015 | 0123011 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| DESAI | ANIL | HIRALAL | NIKUNJ 34 AMEE SOCIETY OPP DIWALI PURA OLD PADARA RD BARODA | 390015 | 0063771 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| KIRANKUMAR | UTTAMLAL | MAPARA | UTTAM PUSHPA 25-A KUNIKA CO-OP HSG SOCY LTD OPP WATER TANK NEAR SAI | KRU390018 | 0108831 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ANANDPRASAD | BHATT | | 1 ASHUTOSHNAGAR MENTAL HOSPITAL RD KARELIBAG VADODARA | 390018 | 0023425 | | Amount for unclaimed and unpaid dividend | 105 | 24-SEP-2023 | 15-16 |
| RAMESHCHANDRA | C | DESAI | 27 SHIVALI SOCIETY BEHIND UTKARSH PETROL PUMP KARELIBAUG VADODARA | 390018 | 0047350 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SUSHILABEN | NATUBHAI | PATEL | 3 PARIJATAK VATIKA HSG SOCI KARELI BAUG BARODAGUJARAT | 390018 | 0128055 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| CHANDRAKANT | GOVINDLAL | SHAH | 3 VALLABH NAGAR NR. NATRAJ SOCIETY MAHESH COMPLEX, WOGHADIA RD., VADOD | 390019 | 0166295 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| V | C | THAKKAR | SUPERINTENDENT OF CENTRAL EXCISE 16-BVRUDAVAN PARK VAGHODIA ROAD BARO | 390019 | 0175301 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| REVIVE | FOODS | PVTLTD | 1, NIHARIKA SHOPPING CENTER, GROUND FLOOR, ALKAPURI, NR. PETROL PUMP, VAD | 390020 | | NSDL-IN300974-108 | Amount for unclaimed and unpaid dividend | 487.5 | 24-SEP-2023 | 15-16 |
| CHANDRAKANT | A | MEHTA | 36 PURSOTTAM NAGAR PRODUCTIVITY ROAD,NEAR URMI SOCIETY OPP SBI BANK,VA | 390020 | 0094014 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| MUKUL | MEHTAJI | | NAND FLATS, F-6, 1ST FLOOR BEHIND AIMS OXYGEN OFF. OLD PADRA ROAD,( P ROAD | 390020 | 0094296 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| NIRMALABEN | NANABHAI | AMIN | 45 SAHJANAND SICIETY HARNI VARASIA ROAD VADODARA | 390022 | 0001121 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| RAHUL | SHAH | | C/O M/S JAYPAL TRADERS ABHISHEK, POST BOX NO.1 OPP.JAIN WADI,MIYAGAM-KAR | 391240 | 0158667 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| MADHUSUDAN | THAKKAR | | BAJUWA TOWN DIST BARODA GUJARAT | 391310 | 0175793 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| HANSABEN | MAHENDRAPRASAD | VYAS | MAHENDRA PRASAD RAMSHANKER VYAS B-91 PETROCHEMICALS TOWN SHIP-BAROD | 391345 | 0179399 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| DEVIKA | DAVE | | PANKAJ OPPROSARY SCHOOL PRATAP GUNJ BARODA 2 | 391702 | 0046821 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| VAISHALI | NARESHBHAI | PATEL | KAMALA BHAVAN DASHRATH BARODA GUJARAT | 391740 | 0227900 | | Amount for unclaimed and unpaid dividend | 115.5 | 24-SEP-2023 | 15-16 |
| VAISHALI | NARESHBHAI | PATEL | KAMALA BHUVAN DASHRATH BARODA GUJARAT | 391740 | 0227895 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SHAH | VIRENDRA | BHOGILAL | BUNGALOW NO 203-B P OFERTILIZERNAGAR DIST BARODA | 391750 | 0021954 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| PADMAVATI | HIRALAL | SHAH | JHAVERI STREET BHARUCH- | 392001 | 0148102 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| CHAMPAKLAL | HIRALAL | MALVANIA | SHRUTI CLINIC B/15 SHALIMAR COMPLEX STATION ROAD BHARUCH | 392001 | 0093473 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| CHAMPABEN | N | BHATT | HOUSE NO. 60, PATEL FALIYU NR. BHIDBHANJAN MAHADEV MANDER UDHANA SURA | 394210 | 0011041 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| JAYANTILAL | S | SANGHVI | P OBOX NO42 SANGHVI HOUSE ROAD NO4 UDYOGNAGAR UDHNA 394210 DIST SURA | 394210 | 0144404 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| YOGESH | M | BHAKTA | AT & PO ORNA TA KAMREJ DT SURAT ST GUJARAT | 394330 | 0227109 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ANILKUMAR | PHOOLSINGH | MURATHIA | TYPE III/3 NTPC TOWNSHIP P O ADITYANAGAR HAZIRA ROAD SURAT | 394516 | | NSDL-IN300513-108 | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| NILIMA | PARIKH | | SURUCHI CAMPUS PO- BOX-4 BARDOLI- | 394601 | 0122941 | | Amount for unclaimed and unpaid dividend | 84 | 24-SEP-2023 | 15-16 |
| MALA | SHAH | | 203 JALARAM TENERCE NEAR KEDIWALA SCHOOL RING ROAD SURAT | | 0152731 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RAXABEN | BHATT | | 203 JALARAM TENERCE NEAR KEDIWALA SCHOOL RING ROAD SURAT | | 0014611 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SILLU | JEMY | DOCTOR | HIRA MANEK ST NAMPURA SURAT | | 0048471 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NATVERLAL | KESHAVRAM | BHATT | NEAR MAHADEV MANDIR UDHANA -VIXI SURAT R M S- | | 0009950 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| RAJESH | KAKUBHAI | THAKKER | ROOM 786 SHEETAL NAGAR GUJARAT HSG DEVELOPMENT RDSACHINVILLAGEKANSAD DT SURAT | | 0173807 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SILLU | JEMY | DOCTOR | 1/434 HIRAMANEK STREET NANPURA SURAT | 395001 | 0038496 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| KISHORCHANDRA | BAPUBHAI | DESAI | 13 SAURABH SOCIETY NEAR CANAAL OFF GHODDOD ROAD SURAT | 395001 | 0049031 | | Amount for unclaimed and unpaid dividend | 19.5 | 24-SEP-2023 | 15-16 |
| KISHORCHANDRA | BAPUBHAI | DESAI | 13 SAURABH SOCIETY NEAR CANAAL OFF GHODDOD ROAD SURAT | 395001 | 0047192 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| SANJAY | ISHVERLAL | PATEL | 3/13 GYANDEEP SOCIETY ATHWA GATE-SURAT- | 395001 | 0123520 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| NARENDRA | CHANDULAL | SHAH | A/5, SHREYASH SOCIETY, CHOWKEY STREET, NANPURA, SURAT GUJARAT INDIA | 395001 | | CDSL-12041500-000 | Amount for unclaimed and unpaid dividend | 112.5 | 24-SEP-2023 | 15-16 |
| JEMY | PESI | DOCTOR | HIRAMANEK STREET NANPURA SURAT | 395001 | 0049358 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| KAMLA | PRAHLADBHAI | PATEL | SHNEYAS HOSPITAL NR H L LAKESH APPT NANPURA SURAT 1 | 395001 | 0128093 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SURENDRA | KADIWALA | | 2/1693 ZUNDA ST SAGRAMPURA SURAT | 395002 | 0085971 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| GEETABEN | RASIKLAL | DESAI | 2/4275 KALA MEHTA STREET SAGARAMPURA SURAT | 395002 | 0047066 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| BATUL | AHMEDALI | TAPIA | 4/3250 BADRI ROAD INDERPURA SURAT 2 | 395002 | 0173108 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| ARUNABEN | DINESHCHANDRA | SHAH | 408 SMITA APARTMENT KAZI S MAIDAN GOPIPURA SURAT- | 395002 | 0150729 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SARASWATI | MULCHAND | CHHABRIA | C/O V/1130 S T MKT RING ROAD SURAT- | 395002 | 0029312 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| ANNOP | MULCHAND | CHHABRIA | C/O V-1130 S T MKT RING ROAD SURAT-GUJARAT- | 395002 | 0028440 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| MULCHAND | SUNDERDAS | CHHABRIA | C/O V-1130 S T MKT RING ROAD-SURAT GUJARAT- | 395002 | 0028910 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| JASVANTRAI | HARIBHAI | DESAI | RAMJI MANDIRS POLE GOPIPURA SURAT 2 | 395002 | 0045791 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MEENA | ANOOP | CHHABRIA | RING ROAD SURAT-GUJARAT- | 395002 | 0028836 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| KASHMIRA | J | PARIKH | 10/405 SUMITRA SADAN GANDHI CHOWK SURAT- | 395003 | 0122676 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| VISHVESH | PARIKH | | 10/405 SUMITRA SADAN GANDHI CHOWK SURAT- | 395003 | 0123730 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| BANU | ABDULLAH | | 4/3335 PAKHRI MAKAN HAIDERALI KASSAMJI STREET ZAMPA BAZZAR BEGAMPURA S | 395003 | 0005831 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| ABDULLABHOY | TAPIA | | HOUSE NO 4/2514 1ST FLOOR-NORTH SIDE AAMKHAS BEGUMPURA SURAT | 395003 | 0172846 | | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| ARUN | KANCHANLAL | MAREATIA | SONIFALIA HANUMAN POLE HOUSE NO 10B 1997 SURAT | 395003 | 0097343 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| HANSHABEN | J | GANDHI | E/37 DIVYA JYOT FLAT ALKAPURI SOC 5 DAIRY ROAD SURAT- | 395004 | 0053865 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SONALI | NILAY | VYAS | VYAS VIHAR ,JAHANGIRBAD DANDI ROAD ,NR SUBHAS GARDEN RANDER SURAT | 395005 | 0228111 | | Amount for unclaimed and unpaid dividend | 52.5 | 24-SEP-2023 | 15-16 |
| PARMAR | DHARMESH | BHIMJIBHAI | B 101 SURYAKIRAN APPARTMENT KAMALPARK 2 KAPODARA VARACHHA ROAD SURA | 395006 | | CDSL-12033200-084 | Amount for unclaimed and unpaid dividend | 90 | 24-SEP-2023 | 15-16 |
| SARAD | P | KAKADIA | B/37 SADHNA SOCIETY VARACHHA ROAD SURAT | 395006 | 0227719 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| SOPHIE | MOHOMAD | MOOCHHALA | 201 BADRI MAHAL PARLE POINT ATHWA LINES SURAT | 395007 | 0095345 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| SAMIR | SHAH | | 21 KRISHNA KUNJ SOCIETY ATHWA LINES-SURAT- | 395007 | 0154167 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| KEWAL | CHAND | BACHHAWAT | 401 DHANNA APPARTMENT ARIHANT PARK SUMUL DAIRY ROAD SURAT | 395008 | 0016135 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| NISHA | UDAY | ADHVARYU | PITRU CHHAYA 1 VAIBHAV HSG SOCIETY PALANPUR ROADRANDER ROAD SURAT 395 | 395009 | 0001262 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| UDAY | NANUBHAI | ADHVARYU | PITRU CHHAYA 1 VAIBHAV HSG SOCIETY PALANPUR ROADRANDER ROAD SURAT 395 | 395009 | 0001258 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| BABUBHAI | CHHABILDAS | MODI | 2 GANDHINAGAR HSG SOCY ADAJAN PATIA RANDER ROAD SURAT- | 395009 | 0098884 | | Amount for unclaimed and unpaid dividend | 108 | 24-SEP-2023 | 15-16 |
| SWATI | R | PATEL | LIG/1-8-77 DT-VALSAD UMARGAM G I D C -GUJ- | 396171 | 0123591 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SASWATI | DE | | A/4 OFFICERSAPPTS C/O R P P M LTD P O KHADKI UDVADA GUJARAT | 396185 | 0039457 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| KIRIT | NAVNITLAL | SANJANWALA | UMBERGAON DIST BULSAR STATE GUJARAT | 396400 | 0165399 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PANNA | D | DESAI | 12 AMBA BHUVAN NUTAN HOUSING SOCIETY NAVSARI DIST NAVSARI GUJARAT | 396445 | 0034516 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| JAYESH | TRIBHOVANDAS | GANDHI | 607, MUKTANAND APT., NUTAN SOC. ROAD, DUDHYA TALAV SOUTH, NAVSARI. | 396445 | | NSDL-IN302582-100 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| MOHANLAL | TULSIDAS | BHATIA | SINCHAN ARARTMENT SINCHAN CO-OP HSG SOC BLOCK NO 401/2 4TH FL NEAR LAXMI- INDUST | | 0012559 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| DIMPLE | KHANNA | | 107 CARTER ROAD AASHIRWAAD BANDRA BOMBAY | | 0186689 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| ANTHONY | FONSECA | | 127 HILL ROADNEKT TO SONNATH LANE BANDRA BOMBAY | | 0049847 | | Amount for unclaimed and unpaid dividend | 99 | 24-SEP-2023 | 15-16 |
| ADHIKARI | RAGHUNATH | MORESHWAR | C EMPRESS MAHAL DR AMBEDKAR RD DADAR BOMBAY | | 0000122 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| LUNKARAN | SURAJAKARAN | BANG | CHAWADI BAZAAR L S BANG KARANJA /LAD/ DIST AKOLA MAHARASHTRA | | 0023005 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SHEELA | PANAKKAL | | NO 3 YASHODEEP CARTER CROSS RD NO 2 KHAR BOMBAY | | 0121467 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| KANHAIYALAL | LAXMAN | BEHRA | PROPRIETOR BAHRA & SONS H M V DEALER BHUSWAL MAHARASTRA | | 0009494 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| NARAYAN | VISHRAM | BANDEKAR | RUKMINI VIHAR OLD BOMBAY ST NEAR PETROL PUMP THANA BOMBAY | | 0184306 | | Amount for unclaimed and unpaid dividend | 52.5 | 24-SEP-2023 | 15-16 |
| MANOHAR | VINAYAK | PENDHARKAR | VISHNU NIWAS C PATI SHIWAJI RD DOMBIVLI EAST DIST THANA | | 0118731 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| HARISH | BHAICHAND | MEHTA | 104 APOLLO STREET 3RD FLOOR BHARAT HOUSE BOMBAY | 400001 | 0107920 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| INDULAL | BHOGILAL | MEHTA | 11 PARSI BAGAS STREET BOMBAY | 400001 | 0187640 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| KUMUDINI | DESAI | | 11-13 M K AMIN MARG KING LANE-5TH FLOOR BOMBAY- | 400001 | 0038527 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| JAYESH | P | MODY | 164 BORABALAR ST 3RD FLOOR FORT BOMBAY- | 400001 | 0099318 | | Amount for unclaimed and unpaid dividend | 84 | 24-SEP-2023 | 15-16 |
| GULSHAN | RAI | SACHDEV | 18 SONMARG NAPEAN SEA ROAD BOMBAY | 400001 | 0188620 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| SAURASHTRA | CAPITAL | SERVICESPVTLTD | 39-GREAT WESTERN BUILDING COMP BAKE HOUSE LANE FORT MUMBAI MAHARASH | 400001 | | CDSL-12029400-000 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| CHUNILAL | BHIMJI | SHAH | 46 MODI STREET PATEL TERRACE4TH FLOOR FORTBOMBAY 400 001 B R | 400001 | 0171083 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| SUDHA | PHILIP | | C/O DR E T PHILIP CHEMICALS & FIBRES OF IND LTD 19 WITTET ROAD BOMBAY | 400001 | 0118853 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SHABBIR | HUSAIN | BASARI | C/O H N MALBARI & CO TUFAB HOUSE 80 MINT ROAD FORT BOMBAY | 400001 | 0015625 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| GERTRUDE | LABOUCHARDIERE | | C/O HONGKONG BANK 314 D N ROAD BOMBAY | 400001 | 0092402 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SALIAN | NARAYAN | KOOKRA | C/O I C I INDIA PVT LTD CRESCENT HOUSE BALLARD ESTATE BOMBAY | 400001 | 0075040 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NARGIS | NARAIN | GIDWANI | C/O MR G M GIDWANI 8 JANJIRA CHAMBERS WODEHOUSE ROAD BOMBAY | 400001 | 0050872 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| ZENOBIA | BURJOR | CHHAPGER | C/O MR J S TATA HASANALI BLDG 5 JIJIBHAY DADABHAY LANE 2ND FLOOR FORTBOMB | 400001 | 0028244 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| ZENOBIA | B | CHHAPGER | C/O MR J S TATA HUSANANI BLDG 5 JIJIBHAI DADABHAI LANE 2ND FLOOR FORTBOMB | 400001 | 0028122 | | Amount for unclaimed and unpaid dividend | 144 | 24-SEP-2023 | 15-16 |
| KAMLABEN | NAGINDAS | PATEL | C/O N JIVANLAL AND CO P LTD 167 P D MELLO ROAD BOMBAY | 400001 | 0118281 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| BHIKAJI | BABURAO | GAVKAR | C/O THE GRAMOPHONE CO OF INDIA LTD 2ND FLOOR UNIVERSAL INSURANCE BLDG | 400001 | 0185885 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| GOPAL | TANU | SADVELKAR | C/O THE GRAMOPHONE CO OF INDIA LTD S P M ROAD FORT BOMBAY | 400001 | 0164679 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| RAJAN | THYLAKANDY | KUNNATH | C/O THE GRAMOPHONE CO OF INDIA LTD SIR P M ROAD BOMBAY | 400001 | 0085811 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| CHITTUR | RAMNATH | HARI | C/O TRANSART AGENCY 40 POLICE COURT LANE BOMBAY | 400001 | 0064727 | | Amount for unclaimed and unpaid dividend | 66 | 24-SEP-2023 | 15-16 |
| ZENOBIA | BURJOR | CHHAPGAR | J S TATA HOSANWADI BLDG JIJIBHOY DADABHOY LANE 2ND FLOOR FORT BOMBAY- | 400001 | 0028156 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| VIR | BHADRA | BAMBA | JIJI HOUSE 17 RAVELINI STFORT BOMBAY | 400001 | 0012861 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| GHALIB | FIROZ | SARKAR | KAGDY MANZIL 119 BAZAR GATE STREET FORT BOMBAY | 400001 | 0165594 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MOGRAL | SHIVARAMAIYA | UMESH | M S UMESH THE MODERN HINDU HOTEL 12 WALLACE STREET BOMBAY | 400001 | 0177333 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SMITA | BIPINCHANDRA | PATEL | N JIVANLAL & CO P LTD NAGINDAS CHAMBERS 167 P D MELLO ROAD BOMBAY | 400001 | 0131265 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| GOOL | VAFADAR | IRANI | P-11 CUSROW BAUG S BHAGATSINGH ROAD MUMBAI | 400001 | 0065203 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| NARIMAN | JAMSHID | ILLAVIA | PARVI HOUSE 5TH FLOOR 75 MINT ROAD FORT BOMBAY | 400001 | 0065681 | | Amount for unclaimed and unpaid dividend | 108 | 24-SEP-2023 | 15-16 |
| HOMAE | DARABSHA | DRIVER | PAVRI HOUSE5TH FLOOR 75MINT ROAD BOMBAY- | 400001 | 0036483 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MANGALWADHEKAR | N | PRABHAKAR | SHEEL CHAMBERS 2ND FLOOR 10 CAWASJI PATEL STREET FORT BOMBAY | 400001 | 0093595 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| MANILAL | CHHANABHAI | LILAKAR | THE GRAMOPHONE CO OF INDIA LTD SIR P M ROAD FORT BOMBAY BR | 400001 | 0092489 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SAKHARAM | PUNDALIK | SAWANT | THE GRAMOPHONE CO OF INDIA LTD SIR P M ROAD POST BOX NO 118 BOMBAY | 400001 | 0164698 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| VALLABHDAS | THAKKER | | 116 PRINCESS STREET 2 ND FLOOR KESHAV BAUG BOMBAY | 400002 | 0175881 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| BHAJANDAS | JETHANAND | MADNANI | 157/161 PRINCESS ST ZAVERI BLDG 5TH FLOOR BOMBAY | 400002 | 0093137 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| VILASGAURI | AMBALAL | PATEL | 18 ANAND BHUWAN BABU GEBU ROAD PRINCESS ST BOMBAY | 400002 | 0130583 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| NARENDRA | KARSONDAS | SAMPAT | 18/20 OLD HANUMAN 1 ST CROSS LANE 3 RD FLOOR BOMBAY | 400002 | 0165262 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NARENDRA | KARSONDAS | SAMPAT | 18/20 OLD HANUMAN 1ST CROSS LANE 3RD FLOOR BOMBAY | 400002 | 0170569 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| SHANTARAM | YESHWANT | SAMEL | 188A BHIMRAO BLOCKS THAKURDWAR BOMBAY | 400002 | 0142249 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| ALIHUSEIN | MAHOMEDALLY | | 1ST FLOOR ROOM NO 3 JAY MAHAL ESTATE 20-48 LOHAR CHAWL BOMBAY | 400002 | 0111165 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| ALIHUSSEIN | MAHOMEDALLY | | 1ST FLOOR ROOM NO 3 JAY MAHAL ESTATE 20-48 LOHAR CHAWL BOMBAY | 400002 | 0092803 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| MADHUKAR | N | DESAI | 2/37 HARGOVIND DESAIS WADI 14BHASKER LANE 1ST FLOOR BHULESHWAR BOMBAY | 400002 | 0043823 | | Amount for unclaimed and unpaid dividend | 31.5 | 24-SEP-2023 | 15-16 |
| GUNVANT | JIVANLAL | SHAH | 24 FANASWADIS P MARG ANAND BLDG 3RD FLOOR ROOM NO 41 BOMBAY | 400002 | 0143061 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| MAHENDRA | CHIMANLAL | VAKHARIA | 241 PRINCESS STREET CHANDRA MAHAL BOMBAY | 400002 | 0181366 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| GAGLANI | KIRIT | CHAMPAKLAL | 27/29 POPATWADI KALBADEVI BOMBAY 2 | 400002 | 0050311 | | Amount for unclaimed and unpaid dividend | 99 | 24-SEP-2023 | 15-16 |
| XERXES | MODY | | 286 PRINCESS ST BHATIA CO-OP SOC BLDABLOCK 4TH FLOOR BOMBAY- | 400002 | 0100945 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ARDESHIR | JIVANJI | HORMASJI | 30 NOWROJISETH ST OFF QUEENS RD M KARVE RD MUMBAI | 400002 | 0063296 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SHANTARAM | SRIDHAR | MUSLONKAR | 316C HEMARAJWADI ROOM NO 70 GIRGAUM BOMBAY | 400002 | 0187234 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| SHANTARAM | SHRIDHAR | MUSLONKAR | 316-C HEMRAJ WADI ROOM NO 70 1ST FLOOR THAKURDWAR BOMBAY | 400002 | 0187621 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| DAMODAR | HARGOVINDSING | BAJAJ | 325 KALBADEVI RD 5TH FLOOR BOMBAY | 400002 | 0025037 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| DAMODAR | HARGOVINDSING | BAJAJ | 325 KALVADEVI ROAD5TH FLOOR BOMBAY | 400002 | 0012926 | | Amount for unclaimed and unpaid dividend | 157.5 | 24-SEP-2023 | 15-16 |
| SURYAKANT | BHIKAJI | AMRITE | 358 G GANGARAM KHATRI WADI THAKURDWAR BOMBAY | 400002 | 0001888 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| VINOD | JAYANTILAL | PUNAMIYA | 383, KHITSHI HOUSE, 2ND FLOOR, J. S. S. ROAD, CHIRA BAZAR, MUMBAI MAHARASHT | 400002 | | CDSL-12011201-000 | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| SUDHA | J | BARASIA | 428 KALBADEVI ROAD 2ND FLOOR BOMBAY | 400002 | 0019292 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| HARIVALLABH | CHANDAK | | 49 LAWYERS CHAMBERS PICKET ROADMUMBAI | 400002 | | NSDL-IN300732-100 | Amount for unclaimed and unpaid dividend | 225 | 24-SEP-2023 | 15-16 |
| PRAVINCHANDRA | MANILAL | | 98/3 LOHAR CHAWL HARHARWALA BLDG NO 2 R NO 17/19 3RD FLOOR BOMBAY | 400002 | 0096099 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| KUSUMBEN | KANTILAL | CHOKSHI | BLOCK NO 7 3RD FLOOR NEW BUILDING JITEKARWADI THAKURDWAR ROAD BOMBAY | 400002 | 0026387 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| PRAVIN | MOHANLAL | AYA | BODE CHAWL SHOP NO 3 PRINCESS STREET BOMBAY | 400002 | 0107934 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| INDRAKUMAR | CHAMPALAL | SARAOGI | BULLION EXCHANGE BUILDING 4TH FLOOR 185 MEMON STREET MUMBAI | 400002 | | NSDL-IN301549-156 | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| VINCENT | MASKRINO | | C/OJACK ATHAIDE 6 HAKIM BUILDING 4TH FLOOR HAMAL WADIGIRGAUM ROAD DHO | 400002 | 0096726 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PURSHOTTAM | KARSONDAS | | C/O D SHANTIKUMAR CHANDRA CHOWK SHOP NO 511 MULIJI JETHA MARKET BOMBA | 400002 | 0079451 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| VINCENT | MASKIRINO | | C/O JACK ATHAIDE 6-HAKIM BUILDING 4TH FL HAMAL WADI GIRGAUM ROAD DHOBI | 400002 | 0097396 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SHARDA | DEVI | GOENKA | C/O LOKENATH TOLARAM 207 KOLBA DEVI RD BOMBAY | 400002 | 0050980 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| SHAMLAL | HEMRAJMAL | CHAWLA | C/O SHAMLAL HEMRAJMAL 308A NIRANJAN BLDG 99 MARINE DRIVE BOMBAY | 400002 | 0027016 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SHAMLAL | HEMRAJMAL | CHAWLA | C/O SHAMLAL HEMRAJMAL 308A NIRANJAN BLDG 99 MARINE DRIVE BOMBAY | 400002 | 0032682 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| MAHESH | V | MEHTA | C/O VINOD INVESTMENT 128/142 GOVIND BLDG 4TH FLOOR PRINCESS STREET BOMB | 400002 | 0105921 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| CHECKERS | CORPORATION | LTD | C/O VIREN RADIA 367A KALBADEVI RD MUMBAI | 400002 | 0195729 | | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| REV | DR | SYLVESTERPEREIRA | CHURCH OF ST-FRANCIS XAVIER ST FRANCIS XAVIER STREET DABUL BOMBAY- | 400002 | 0123293 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| CONTRACTOR | GOOL | KEKI | D 1 276 PRINCESS STREET BOMBAY | 400002 | 0026559 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SHANKAR | ARJUN | BHAGAT | H NO 222/1 GROUND FLOOR R NO 4 CHIRA BAZAR GAIWAD CAVEZX LANE NO 10 BOM | 400002 | 0184432 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| MADHUKANT | DAHYABHAI | VED | M/S MAJESTIC MUSICAL HALL 420 KALBADEVI ROAD BOMBAY | 400002 | 0189321 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| SHIVSHANKAR | PANCHKODI | GHOSH | 124 NARAYAN DHURU STREET 4TH FLOOR BOMBAY | 400003 | 0055336 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| HARESH | THAKKAR | | 130 SHERE PUNJAB SOC MAHAKALI CAVES ROAD ANDHERI E BOMBAY- | 400003 | 0173532 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MS | LOCHAN | FINVESTPVTLTD | 1ST FLOOR D COR HOUSE 212/216 SHERIFF DEVJI ST BOMBAY | 400003 | 0195767 | | Amount for unclaimed and unpaid dividend | 375 | 24-SEP-2023 | 15-16 |
| JYOTI | HARISH | SUCHDE | C/O JAMNADAS LAXMIDAS 305 MASJID BUNDER ROAD BOMBAY-400003 B R | 400003 | 0169548 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAMESH | N | GADHVI | C/O VRAJLAL RAMJI & CO 264 BHENDI BAZAR E R ROAD BOMBAY | 400003 | 0062650 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| RAMESH | N | GADHVI | C/O VRAJLAL RAMJI & CO 264 BHENDI BAZAR E R ROAD BOMBAY | 400003 | 0060632 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| NAGARDAS | N | GADHVI | C/O VRAJLAL RAMJI & CO 264 E R ROAD BHENDI BAZAR BOMBAY | 400003 | 0060628 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| NAGARDAS | N | GADHVI | C/O VRAJLAL RAMJI & CO 264 E R ROAD BHENDI BAZAR BOMBAY | 400003 | 0062645 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| ASHOK | KR | MALL | MALL COMMERCIAL CORPORATION 54 NEW BARDAN LANE BOMBAY- | 400003 | 0098762 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ABDULLAH | MOHSINBHAI | DALAL | PAGHDIWALA BUILDING 2ND FLOORROOM NO 15 97/101 SAIFEEJUBILEE ST MUMBAI | 400003 | 0046346 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KIRTI | PURUSHOTTAMDAS | SANGHAVI | USHA TRADING CO INDU CHAMBERS 349-53 SAMUEL STREET VADGADI BOMBAY | 400003 | 0165401 | | Amount for unclaimed and unpaid dividend | 81 | 24-SEP-2023 | 15-16 |
| DAMODAR | DHONDO | HARDIKAR | 1/16 NAWALKAR BLDG 157 KHADILKAR ROAD GIRGAON BOMBAY | 400004 | 0063160 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MANIT | JAGDISH | SHROFF | 11 SADASHIV LANE BOMBAY | 400004 | 0168706 | | Amount for unclaimed and unpaid dividend | 51 | 24-SEP-2023 | 15-16 |
| SHAH | REMESHCHANDRA | | 114E 3RD FLR RANCHHODDAS KANJS WAAI VITHALBHAI PATEL RD BOMBAY | 400004 | 0139831 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| ABDUL | KARIM | NADIADWALA | 1-E NAAZ BUILDING LAMINGTON ROAD BOMBAY | 400004 | 0187692 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| NITA | JAYESH | JAIN | 1ST FLR, RM NO.1,SHIRIN BLDG, 74,BHABDARI STREET, NR GOLDEVAL, GIRGAON MU | 400004 | | CDSL-12028500-000 | Amount for unclaimed and unpaid dividend | 300 | 24-SEP-2023 | 15-16 |
| NIRMALA | CHITKOBA | SANKHOLKAR | 20-K HANSRAJWADI NEAR KENNEDY BRIDGE J SHANKAR SETH ROAD BOMBAY | 400004 | 0148747 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| VISHNU | MAHADEO | PENDSE | 226/23 CHANDULAL J BLDG RAJA RAM MOHAN ROY ROAD BOMBAY | 400004 | 0118746 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| PARMAR | VINODINI | CHHOTALAL | 298 SARDAR PATEL RD AMAR MANSION 3RD FLOOR BOMBAY | 400004 | 0026320 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NATHURAM | RAMCHANDRA | MAHIMKAR | 2ND KUMBHARWADA 204 DUGDI BUILDING NEAR ROUND TEMPLE BOMBAY | 400004 | 0186920 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| BELINDA | D | SOUZA | 35 KHOTACHI WADI GIRGAON BOMBAY | 400004 | 0151141 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| RAMABEN | CHANDRAKANT | SAMANI | 35-37 GIRGAUM ROAD 4TH FLOOR BLOCK NO 8 LAXMI BLDG KENNEDY BRIDGE BOMB | 400004 | 0170187 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| HASMUKH | DAHYALAL | FADIA | 42/44 KIKA STREET 2ND FLOOR BOMBAY | 400004 | 0050047 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PUSHABEN | TRIVEDI | | 43/45 KIKA STREET GULALWADI 1ST FLOOR BOMBAY | 400004 | 0173738 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| VORA | USHA | NARENDRA | 4TH FLOOR NANDLAL HOUSE C P TANK 1ST CARPENTER ST BOMBAY BR | 400004 | 0178122 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| VIJAYKUMAR | PARSHOTTAM | NANSHI | 89 C P TANK ROAD 2ND FLOORROOM NO 27 BOMBAY | 400004 | 0116351 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ROSHAN | ARDESHIR | BHARUCHA | A-7 SHAPUR BAUG V PATEL RD BOMBAY | 400004 | 0190220 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| JAYA | VALLABHDAS | KAPADIA | BLOCK NO 30 AMAR NOVAS PRATHANA SAMAJ BOMBAY | 400004 | 0086424 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| CHHOTU | NARAYAN | KOVARKAR | C/OPRABHAKAR PATHARE 14-II CARPENTER STREET BOMBAY | 400004 | 0087843 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| VADILAL | CHHAGANLAL | UDANI | C/O AUTO & HARDWARE STORES 400 V P ROAD CONGRESS HOUSE BOMBAY | 400004 | 0177279 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| URMILA | NAVINCHANDRA | BHAGAT | C/O M/S VITHALDAS D CHAHWALLA C P TANK BOMBAY | 400004 | 0015453 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SUNITA | RUPCHAND | MAHTANI | C/O ROOPTARA STUDIO CUTCH CASTLE 5 V P ROAD BOMBAY | 400004 | 0095941 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MANJULABEN | HASMUKHLAL | SHROFF | FOURTH FLOOR BACK BLOCK MANI BHUVAN 11 SADASIVE LANE V P ROAD BOMBAY | 400004 | 0144041 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KIRAN | VADILAL | SHAH | GOGATE MANSION3RD FLOOR FIRST BHATWADI 39 GIRGAUM ROAD MUMBAI | 400004 | 0227535 | | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| PURUSHOTUMROY | I | MATCHHAR | ISHVAR JAMUNA SMRITI BLK A II FLT 22 2ND BHATWADI BOMBAY | 400004 | 0093791 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| WAMAN | BABURAO | KARWARKAR | KUN LANE MANDODARI BLDG 3RD FLOOR R NO 38 BOMBAY | 400004 | 0186450 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| BALKRISHNA | MADHAV | CHANDRATNE | KUMAR NIWAS HOME NO 1 ROOM 13 BHANDARWALA CROSS LANE BOMBAY | 400004 | 0032399 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MANOHAR | VASANTRAO | SANZGIRI | MANGESH BUILDING AVANTIKABAI GOKHALE ST BOMBAY- | 400004 | 0147855 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| MANGESH | BANDEKAR | | MOTIBAUG 1ST FLOOR ROOM NO 31 KHETWADI BACK ROAD BOMBAY | 400004 | 0184294 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| R | ISHWERLAL | PARIKH | SAKAR BHUVAN 1ST FLOOR 6TH KHETWADI BOMBAY | 400004 | 0118188 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SUBHASH | DAMODER | ASAR | SARVODAYA NAGAR BLOCK C-54 FIFTH FLOOR PANYAPOLE ROAD BOMBAY | 400004 | 0003638 | | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| KAIKHASRU | FRAMROZE | BHARUCHA | SHAPUR BAUG BLOCK A 7 VITHALBHAI PATEL ROAD BOMBAY | 400004 | 0022376 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| JIMMY | BURJORJI | DARUVALA | YUSUF MANSION B BLOCK 4TH FLOOR 204 KHETWADI BACK ROAD BOMBAY | 400004 | 0035694 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| TEHEMURAS | J | CONSTABLE | 1 NAIU MANSION 54 WODEHOUSE ROAD COLABA BOMBAY- | 400005 | 0029575 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| UNWALLA | NATIM | FIDAALI | 1/15 KAMAL MANSION 1ST FLOOR ARTHUR BUNDER ROAD COLABA BOMBAY | 400005 | 0049763 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SURAJ | KISHAN | PUNSHI | 12 BAKHTAWAR COLABA BOMBAY BR | 400005 | 0132314 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| SURAJ | KISHAN | PUNSHI | 12 BAKHTAWAR COLABA BOMBAY BR | 400005 | 0119149 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| MS | INVENTA | INVESTMENTSPVTLTD | 12 WORLD TRADE CENTRE ARCADE CUFFE PARADE BOMBAY- | 400005 | 0065222 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| NANDALAL | BANDYOPADHYAY | | 12 WORLD TRADE CENTRE ARCADE CUFFE PARADE BOMBAY- | 400005 | 0024882 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| B | D | CONTRACTOR | 203 JUPITER 41CUFFE PARADE COLABA BOMBAY | 400005 | 0029630 | | Amount for unclaimed and unpaid dividend | 135 | 24-SEP-2023 | 15-16 |
| PREM | LILARAM | NAIN | 204 VENUS APARTMENTS CUFFE PARADE BOMBAY | 400005 | 0115906 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SAROSH | TEHMURSP | SHROFF | 211 MAJ VETRINATHAN ROAD AFGHAN CHURCH COLABA MUMBAI | 400005 | 0168730 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| MALIK | BASANT | KUMARKAKAR | 254 JUPITER APARTMENT CUFFE PARADE BOMBAY | 400005 | 0093440 | | Amount for unclaimed and unpaid dividend | 46.5 | 24-SEP-2023 | 15-16 |
| BHARTI | RAMNIKLAL | SHAH | 42 SHIRIN NEAR COLABA PO COLABA BOMBAY | 400005 | 0146211 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| Urmi | Pravin | Shah | 502 Doli Chambers, Strand Road, Colaba, Mumbai | 400005 | | NSDL-IN302927-100 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| USHA | SUBRAMANIAN | | 601 COLABA HOUSING COLONY HOMI BHABHA ROAD BOMBAY | 400005 | 0147504 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SHITAL | ASHOK | VASUDEVA | 71 SATNAM APARTMENTS 93 CUFFE PARADE BOMBAY | 400005 | 0179790 | | Amount for unclaimed and unpaid dividend | 55.5 24-SEP-2023 | 15-16 |
| RAM | KUMAR | BOHRA | 8 BELA COURT NO 1 COLABA BOMBAY | 400005 | 0184867 | | Amount for unclaimed and unpaid dividend | 93 24-SEP-2023 | 15-16 |
| ZOHARA | A | NALWALA | 98 SUNITA APARTMENT, 7TH FLOOR CUFFE PARADE MUMBAI | 400005 | 0112229 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| AJAY | MAHADEO | SHRIKHANDE | 9D OYSTER APTS PILOT BUNDER RD COLABA BOMBAY- | 400005 | 0150161 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| HOSANG | ERUCHSHAH | ENGINEER | ARSIWALLA BUILDING 1ST FLOOR FLAT NO 20 61 NATHALAL PARIKH MARG COLABA B | 400005 | 0049553 | | Amount for unclaimed and unpaid dividend | 46.5 24-SEP-2023 | 15-16 |
| AROON | D | JOSHI | B1 IONIC NEXT TO TELEPHONE BHAVAN COLABA BOMBAY | 400005 | 0067552 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| VINOD | KUMAR | PUNSHI | C/O DR S K PUNSHI 203 BAKHTAWAR COLABA BOMBAY | 400005 | 0120205 | | Amount for unclaimed and unpaid dividend | 61.5 24-SEP-2023 | 15-16 |
| VINOD | KUMAR | PUNSHI | C/O DR S K PUNSHI 203 BAKHTAWAR COLABA BOMBAY | 400005 | 0132298 | | Amount for unclaimed and unpaid dividend | 54 24-SEP-2023 | 15-16 |
| VICKRAM | SETHI | | D 1 IONIC 18 ARTHUR BUNDER ROAD COLABA BOMBAY | 400005 | 0166071 | | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| SWATANTRA | LATA | SURESHCHJAITLY | D-46 BADHWAR PARK WODE HOUSE ROAD COLABA BOMBAY | 400005 | 0072691 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| BABU | PADMANABHAN | | TATA INSTITUTE OF FUNDAL RESER COLABA BOMBAY | 400005 | 0117709 | | Amount for unclaimed and unpaid dividend | 39 24-SEP-2023 | 15-16 |
| INDUSTRIAL | DEVELOPMENT | BANKOFINDIA | THE DEPUTY GENERAL MNGR RMD INVESTMENT SECT INDUS DEVEP BANK OF INDIA I | 400005 | 0065554 | | Amount for unclaimed and unpaid dividend | 705 24-SEP-2023 | 15-16 |
| PROCHI | SHIAVAX | VAKIL | WINDMERE CUFFE PAREDE COLABA BOMBAY | 400005 | 0177250 | | Amount for unclaimed and unpaid dividend | 102 24-SEP-2023 | 15-16 |
| GR | CAPT | DARASHAWJEHANGIRLAWYER | SPANTA3-7-3-8 3RD FLOOR B G KHAR MARGGIBB S ROAD MALABAR HILL BOMBAY | 400006 | 0089930 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| GR | CAPT | DARSHANJEHANGIRLAWYER | SPANTA3-7-3-8 3RD FLOOR B G KHER MARGGIBB S ROAD MALABAR HILL BOMBAY- | 400006 | 0089665 | | Amount for unclaimed and unpaid dividend | 7.5 24-SEP-2023 | 15-16 |
| GR | CAPT | DARASHAWJEHANGIRLAWYER | SPANTA3-7-3-8 3RD FLOOR B G KHER MARGGIBB S ROAD MALABAR HILL BOMBAY | 400006 | 0089558 | | Amount for unclaimed and unpaid dividend | 27 24-SEP-2023 | 15-16 |
| FRENY | D | LAWYER | SPANTA 3 7-3 8 3RD FLOOR B G KHER MARGGIBB S ROAD MALABAR HILL BOMBAY | 400006 | 0089562 | | Amount for unclaimed and unpaid dividend | 7.5 24-SEP-2023 | 15-16 |
| FRENY | DARASHAW | LAWYER | SPANTA 3 7-3 8 3RD FLOOR B G KHER MARGGIBB S ROAD MALABAR HILL BOMBAY | 400006 | 0089314 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| GR | CAPT | DARASHAWJLAWYER | SPANTA 3 7-3 8 3RD FLOOR B G KHER MARGGIBB S ROAD MALABAR HILL BOMBAY | 400006 | 0089300 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| RAJAN | SUMANLAL | GHADIALI | 1 MEERA L D RUPAREL MARG BOMBAY | 400006 | 0186097 | | Amount for unclaimed and unpaid dividend | 93 24-SEP-2023 | 15-16 |
| SHASHI | RAJ | KAPOOR | 112 ATLAS APARTMENTS HARKNESS ROAD BOMBAY | 400006 | 0186636 | | Amount for unclaimed and unpaid dividend | 93 24-SEP-2023 | 15-16 |
| KASHYAP | R | JHAVERI | 13 EVEREST APTS MOUNT PLEASANT ROAD BOMBAY | 400006 | 0068077 | | Amount for unclaimed and unpaid dividend | 85.5 24-SEP-2023 | 15-16 |
| CHANDRA | DEGAN | | 17 NISHAT LITTLE GIBBS ROAD MALABAR HILL BOMBAY | 400006 | 0038061 | | Amount for unclaimed and unpaid dividend | 103.5 24-SEP-2023 | 15-16 |
| KUMUDINI | DILIP | JOSHI | 2 RATNAM APARTM ENTS LITTLE GIBBS ROAD MALBAR HILL BOMBAY- | 400006 | 0068043 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| BHAVNA | GIRISH | SHAH | 23-H DUNGARSI ROAD SCINDIA SADAN WALKESHWAR BOMBAY | 400006 | 0148904 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| VISHRAM | MORARJI | PARMAR | 67C WALKESHWAR ROAD BOMBAY | 400006 | 0129510 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SARAL | MUKESH | CHAND | 702 JYOTI 68 NAPEAN SEA ROAD BOMBAY | 400006 | 0185221 | | Amount for unclaimed and unpaid dividend | 93 24-SEP-2023 | 15-16 |
| MRINALINI | KOCHAR | | 81-RAJAT APARTMENTS MOUNT PLEASANT RD BOMBAY- | 400006 | 0079115 | | Amount for unclaimed and unpaid dividend | 187.5 24-SEP-2023 | 15-16 |
| RAJ | KOCHAR | | 81-RAJAT APARTMENTS MOUNT PLEASANT ROAD BOMBAY- | 400006 | 0079619 | | Amount for unclaimed and unpaid dividend | 180 24-SEP-2023 | 15-16 |
| ZEENAT | AMAN | | 83 SHERMAN NARAYAN D RD BOMBAY | 400006 | 0184191 | | Amount for unclaimed and unpaid dividend | 93 24-SEP-2023 | 15-16 |
| HILLA | SORAB | WADIA | FLAT 11 3RD FLOOR CAPRI MANAV MANDIR ROAD MALABAR HILL BOMBAY WB | 400006 | 0182561 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| FEROZE | SORAB | WADIA | FLAT II 3RD FLOOR CAPRI MANAV MANDIR ROAD MALABAR HILL BOMBAY WB | 400006 | 0182556 | | Amount for unclaimed and unpaid dividend | 12 24-SEP-2023 | 15-16 |
| MALIK | ASCHARAJLAL | KAKAR | NISHAT LITTLE GIBBS ROAD BOMBAY | 400006 | 0073970 | | Amount for unclaimed and unpaid dividend | 27 24-SEP-2023 | 15-16 |
| FAQIR | CHAND | MEHRA | SHERMAN NO 71 NARAYAN DABHOLKAR ROAD MALABAR HILL MUMBAI | 400006 | | NSDL-IN300142-104 | Amount for unclaimed and unpaid dividend | 93 24-SEP-2023 | 15-16 |
| TUKARAM | YASU | KALAMBE | SIMLA HOUSE FFLAT NO 604 B NEPEAN RD BOMBAY | 400006 | 0086061 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| ATUL | KALE | | 293 LAMINGTON ROAD BOMBAY- | 400007 | 0077751 | | Amount for unclaimed and unpaid dividend | 150 24-SEP-2023 | 15-16 |
| SWASHIKANT | SHANTARAM | SATHE | 511 SHASTRI HALL APARTMENTS JAVJEE DADAJEE RD BOMBAY | 400007 | 0162861 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| PATEL | MAYA | MAHENDRAKUMAR | 8/F/91 SONAWALA BUILDING TARDEO BOMBAY | 400007 | 0118398 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| PRATIBHA | GANGADHAR | SHIMOGA | 9 B SUNKERSETT BLOCKS TARDEO ROAD BOMBAY | 400007 | 0168637 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SHIREEN | JASSIK | LILAOOWALLA | 9 MEHTA PATEL AGIARY STREET GRANT ROAD BOMBAY- | 400007 | 0090003 | | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| NAFISA | ZUZER | CUTLERYWALA | A-1 BLDG -4TH FLOOR F-NO-13 PROCTER ROAD GRANT ROAD CORNER BOMWY- | 400007 | 0028962 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| KULKARNI | GOURISHANKAR | RAMCHANDRA | A16 GANESH PRASAD SLEATER ROAD GRANT ROAD BOMBAY | 400007 | 0075436 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| NURSHAFREEN | PHIROZE | DADACHANJI | ADERBAD FLAT NO 112 34 HUGHES RD BOMBAY | 400007 | 0197066 | | Amount for unclaimed and unpaid dividend | 126 24-SEP-2023 | 15-16 |
| RAJENDRA | MANEKLAL | KOTHARI | C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY BOMBAY | 400007 | 0087789 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| ELA | JAGDISH | SHAH | C/O MRS CHANDRIKA J KOTHARI PRERANA CO-OP HSG SOCY FIRST FLOOR 58-A PAND | 400007 | 0170447 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| MANECK | FRAMJI | BHARUCHA | C/O MRS M B FORBES 262 MUNCHERJI SETH BUILDING T ROAD BOMBAY | 400007 | 0023826 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| BEHRAN | DOSABHAI | GAZDAR | C/O RAYMSND BGAZDAR DARNWALLA TRNST BLDG A BLOCK FLAT NO 1 SOUTH FRERE | 400007 | 0062748 | | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| BEHRAN | DOSABHAI | GAZDAR | C/O RAYOMAND B GAZDAR DARUWALLA TRUST BLDG A BLOCK FLAT NO 1 SOUTH FRE | 400007 | 0062576 | | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| JAGDISH | SHIVPRASAD | DESAI | CHANDRA BHUVAN 1ST FLOOR 15 PANDITA RANABAI ROAD GAMDEVI BOMBAY | 400007 | 0035534 | | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| AJAY | INDRAJIT | THAKORE | CHANDRI VILLA 3 RD FLOOR TEJPAL ROAD BOMBAY | 400007 | 0172641 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| SANDIP | INDRAJIT | THAKORE | CHANDRI VILLA GROUND FLOOR TEJPAL ROAD BOMBAY | 400007 | 0172655 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| ROSHEN | F | KURWA | PUNDOLE BLDG SLEATER ROAD GRANT ROAD BOMBAY | 400007 | 0085883 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| NAVROZE | H | MEHTA | PUNDOLE BLDG SLEATER ROAD GRANT ROAD BOMBAY | 400007 | 0109546 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| MANUBHAI | KANTILAL | PARIKH | ROSHNI BLDG BLOCK 15 MOTIBAI STREET TARDEO RD BOMBAY | 400007 | 0129231 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| RAHEMATULLAH | RAHIMTOOLA | | ZAVER MANSION CHOWPATTY SEA FACE BOMBAY | 400007 | 0140026 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| ASHOK | KUMAR | PANDAY | 14/25 NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY | 400008 | 0128819 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| ABDUSSALAM | ANSARI | | 30-32 ZAINAB MANZIL 3 RD FL R NO 23 UMER RAJJAB ROAD BOMBAY | 400008 | 0008037 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SUGRABAI | KALIMUDDIN | BABOOJEE | 33 SONKU STREET BLOCK NO H3RD FLOOR BYCULLABOMBAY | 400008 | 0015210 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| ASGAR | HUSENI | CHINIKAMWALA | 55A CLARE ROAD ROSHNI NO 10 BYCULLA BOMBAY | 400008 | 0032835 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| CHANCHALDAS | KHANCHAND | KHAIRAJANI | BLDG NO 3 OFF NO 401 4TH FLOOR NAVJIVAN CO OPERATIVE HOUSING SOCIE LAMIN | 400008 | 0087106 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| BEPSY | TODIWALA | | CAMA BUILDING SECOND FLOOR GILDER LANE BOMBAY | 400008 | 0176074 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| BHIVRAJ | SATAM | | D/15 GILDER LANE MUNICIPAL COLONY BOMBAY CENTRAL BOMBAY | 400008 | 0165709 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| ZULEKHA | S | SURKA | FLAT NO 11 2ND FLOOR READY MONEY BLDG NO 2 CLARE ROAD BYCULLA BOMBAY | 400008 | 0169781 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| PRITI | KALYANKAR | | L-41 RESERVE BANK COLONY MUMBAI CENTRAL MUMBAI | 400008 | 0228671 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| PURAN | C | CHHAJED | P C CHHAJED & CO CHARTERED ACCOUNTANTS 3/14/14 NAVJIVAN COMMERCIAL SOC | 400008 | 0202563 | | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| ROSHEN | FRAMJEE | ELAVIA | S-BLOCK 4TH FLOOR DALAL ESTATE OPP BOMBAY CENTRAL STATION BOMBAY- | 400008 | 0049484 | | Amount for unclaimed and unpaid dividend | 39 24-SEP-2023 | 15-16 |
| MOHAMMED | GULAMHUSAIN | MUSCATY | 110 S V P ROAD 3RD FLOOR BLOCK 9 DONGRI BOMBAY | 400009 | 0095261 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| KUMUD | NARASINHA | PANDIT | 23 GUSTAD CHAMBER L N JADHAV MARG BOMBAY- | 400009 | 0128881 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| VIMALCHAND | JAIN | | 8 FANCY CHAMBERS 94 SURAT STREET BOMBAY | 400009 | 0068845 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| SANJAY | B | MUKHI | C/OM/SVIMAL TRADERS 86DONTAD STREET MASJID BUNDER ROAD BOMBAY | 400009 | 0187551 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| SAVITABEN | KESHARLAL | SHETH | C/O PETROLITE CORPORATION 273/77 NARSHI NATHA STREET 14-A ANANT DEEP CHA | 400009 | 0146749 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| SAVITABEN | KESHAVLAL | SHETH | C/O PETROLITE CORPORATION 273/77 NARSHI NATHA STREET 14-A ANANT DEEP CHA | 400009 | 0146768 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| HUSEINALI | JOOMA | | JAMAL MANSION 1ST FLOOR ROOM NO 9 10 11 NAVROJI HILL ROAD NO 1 DONGRI B | 400009 | 0066534 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| JOOMA | ESMAIL | | JAMAL MANSION 1ST FLOOR ROOM NO 9 10 11 NAVROJI HILL ROAD NO 1 DONGRI B | 400009 | 0066549 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| NURUDIN | JOOMA | | JAMAL MANSION 1ST FLOOR ROOM NO 9 10 11 NAVROJI HILL ROAD NO 1 DONGRI B | 400009 | 0066553 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| KANTILAL | HARIJIVANDAS | SHAH | 180 DR MESCARHANCE ROAD B SHROFF BUILD 3 RD FLOOR ROOM NO 1 MAZAGONB | 400010 | 0166872 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| ROSHANARA | MOHMMEDALLI | BARDAY | 25 AMYNABAD AGA HALL NESBIT ROAD MAZGAON BOMBAY | 400010 | 0023201 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| YASMIN | SORABJI | COOPER | AHMED BLDG 1ST FLOOR R/NO 45 GUJADER RD MAZAGAON BOMBAY | 400010 | 0029415 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| MARZBAN | SORAB | IRANI | AHMED BLDG-IST FLOOR R NO-51 GUNPOWDER ROAD MAZAGOAN BOMBAY- | 400010 | 0065359 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| DAWOOD | KHAMISA | MERCHANT | C/O MEHBOOB MERCHANT NEW SWI NEKETAN BWING 6TH FLOOR FLAT NO 8 345 M | 400010 | 0094401 | | Amount for unclaimed and unpaid dividend | 78 24-SEP-2023 | 15-16 |
| GLYNIS | ROSALIE | DSOUZA | FLAT NO 14 PRASANNA NESBIT ROAD BOMBAY | 400010 | 0035427 | | Amount for unclaimed and unpaid dividend | 37.5 24-SEP-2023 | 15-16 |
| SANTIAGO | A | SDIAS | HAMEED BLDG3RD FLOOR R NO 31 16 HOSPITAL ST MAZAGON BOMBAY | 400010 | 0047849 | | Amount for unclaimed and unpaid dividend | 51 24-SEP-2023 | 15-16 |
| TASNIM | LOKHANDWALA | | MELAL BLDG B BLOCK NO 5B 3RD FLOOR MAZAGOAN MUMBAI | 400010 | 0090388 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| JETHMAL | FAKIRJI | THACKER | SHRI CUTCHI LOHANA NIVAS GRAHA 69B MAZAGAON ROAD BOMBAY 10 | 400010 | 0189163 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| DEVENDRA | CHANDRA | GOEL | 258 FAMOUS CINE BLDG MAHALAXMI BOMBAY | 400011 | 0186171 | | Amount for unclaimed and unpaid dividend | 93 24-SEP-2023 | 15-16 |
| MOHAN | LAL | SONIE | BHAPPI SONIE PRODUCTIONS 306 FAMOUS CINE BUILDING MAHALAXMI BOMBAY | 400011 | 0189018 | | Amount for unclaimed and unpaid dividend | 93 24-SEP-2023 | 15-16 |
| BHARAT | RATILAL | MEHTA | SUPER LABEL MFG CO 343 PRAGATI IND EST N M JOSHI MARG BOMBAY | 400011 | 0109183 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SURENDRANATH | NARAYAN | SHENOY | TANTIA INDUSTRIAL ESTATE UNIT NO132ND FLOOR BUILDING A N M JOSHI MARG LO | 400011 | 0164156 | | Amount for unclaimed and unpaid dividend | 39 24-SEP-2023 | 15-16 |
| VIKRAM | KANTILAL | JAIN | 201 HANUMAN CO-OP HSG SOC., 412 ANANT MALVEKAR MARG LALBAG MUMBAI M | 400012 | | CDSL-12020000-001 | Amount for unclaimed and unpaid dividend | 156 24-SEP-2023 | 15-16 |
| CHANCHALBAI | KHIMJI | DEDHIA | C/O DEDHIA BROS 11 12 PHANSE BLDG TULSIRAMPADA CHINCHPOKLI BOMBAY | 400012 | 0045977 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| RASIKLAL | RAVJI | MEHTA | SHAM BHAVAN 2ND FLOOR ROOM NO 39 POIBAVDI PAREL BOMBAY | 400012 | 0111459 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| RASIKLAL | RAVJI | MEHTA | SHAM BHAVAN 2ND FLOOR ROOM NO 39 POIBAVDI PAREL BOMBAY | 400012 | 0094224 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| SHANTARAM | RAJARAM | VANKUDRE | SHANTSHREE PAREL BOMBAY | 400012 | 0189290 | | Amount for unclaimed and unpaid dividend | 93 24-SEP-2023 | 15-16 |
| YESHWANT | AMRUT | LAD | SAMBHAJI NAGAR 1ST FLOOR ROOM NO 45 279 C N M JOSHI MARG BOMBAY | 400013 | 0186870 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| YESHWANT | AMRUT | LAD | SAMBHAJI NAGAR FIRST FLOOR ROOM NO 45 279 C-N M JOSHI MARG BOMBAY | 400013 | 0089608 | | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| BABLYA | APPA | SAWANT | VIRA BUILDING ROOM NO 4 KUMBHAR CHAWL ELPHINSTONE RD BOMBAY | 400013 | 0188393 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| JAGDISH | RANGANATH | BANKAPUR | WG CDR J R BANKAPURRETD C/O CAPT S W METRANI 409/410 NESTLE I C PANDURAN | 400013 | 0022987 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| RUKMINI | MADHAV | NADKARNY | 167 B POONA WADI DR AMBEDKAR ROAD DADAR BOMBAY | 400014 | 0115982 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| MANDAKINI | PANDHARINATH | BHATTE | 18/19 UNION MANSION 1ST FLOOR 226/228 DR AMBEDKAR ROAD DADAR BOMBAY | 400014 | 0023811 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| RAMESH | RAMCHANDRA | MAYEKAR | 1ST FLOOR ROOM NO 15 KAMAL NIVAS SAINT PAUL STREET DADAR BOMBAY | 400014 | 0109076 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| HOMAI | SAM | KARKARIA | 1ST FLOOR VILLER VILLA PARSI COLONY 798 JAME JAMSHED ROAD DADAR BOMBAY | 400014 | 0086649 | | Amount for unclaimed and unpaid dividend | 46.5 24-SEP-2023 | 15-16 |
| NATESA | VAIDYANATHAN | IYER | 4 GEETANJALI 155 SIR BHALCHANDRA ROAD BOMBAY | 400014 | 0065623 | | Amount for unclaimed and unpaid dividend | 39 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| SOLI | DINSHAWJI | KERAWALLA | 607-A DOLAT MANZIL GROUND FLOOR DADAR BOMBAY | 400014 | 0088754 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SOLI | DINSHAWJI | KERAWALLA | 607-A DOLAT MANZIL GROUND FLOOR DADAR BOMBAY | 400014 | 0087018 | | Amount for unclaimed and unpaid dividend | 51 | 24-SEP-2023 | 15-16 |
| DEVENDRANATH | HARIPADA | SARKAR | 705 ROAD NO 4 PARSI COLONY DADAR BOMBAY | 400014 | 0165580 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ALOO | ARDESHIR | VAJIFDAR | 790 NOSHIR HOUSE PARSEE-COLONY DADAR-BOMBAY- | 400014 | 0179160 | | Amount for unclaimed and unpaid dividend | 84 | 24-SEP-2023 | 15-16 |
| MEHERWANJI | NASERWANJI | DALAL | 808 KHUSHNUM DR BABASAHEB AMBEDKAR RD DADAR MUMBAI | 400014 | 0046453 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| MEHERWANJI | NASARWANJI | DALAL | 808 KHUSHNUM DR BABASAHEB AMBEDKAR RD DADAR MUMBAI | 400014 | 0035706 | | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| MOHAMED | YAKUB | MERCHANT | 841 DASTURESTATE FIRST FLOOR NAIBAUM CROSS ROAD DADAR BOMBAY | 400014 | 0109951 | | Amount for unclaimed and unpaid dividend | 66 | 24-SEP-2023 | 15-16 |
| SHARACHCHANDRA | YASHAVANT | GUNYE | 9 VASSONJI PARK NAIGAON CROSS ROAD DADAR BOMBAY | 400014 | 0051711 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| CHANDRASHEKHAR | DESHMUKH | | A/13 C RLY FLATS-DADAR CROSS ROAD-DADAR BOMBAY | 400014 | 0038081 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RUSTOM | FRAMROZE | ZAIWALA | AHUNAVAR BUILDING 617 JAME JAMSHED ROAD DADAR BOMBAY | 400014 | 0183610 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| MRS | PERIN | MINOOGANDHI | AVANBAI MANSION JAME JAMSHED ROAD PLOT NO 788 PARSI COLONY DADAR BOM | 400014 | 0060931 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| R | GOPALKRISHNA | SHENOY | B/6 CENTRAL RLYOFFICERS FLATS DADASAHEB PHALKE ROAD DADAR CROSS ROADDA | 400014 | 0150137 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| PRAKASH | PIYUSHKANT | SHAH | C/OBHOGILAL MOTILAL SHAH 32-SHILPA APT3RD FLOOR DASTUR WADI DADAR BOM | 400014 | 0167378 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| JER | MINOO | BILLIMORIA | C/O MR MURZBAN P NARSANG 80 4/C RATTY LODGE DR AMBEDKAR ROAD DADAR BO | 400014 | 0012301 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| NALINI | VISHNU | RASAL | SHRAMSADHANA 57 HINDU COLONY 1ST LANE DADAR BOMBAY | 400014 | 0140809 | | Amount for unclaimed and unpaid dividend | 51 | 24-SEP-2023 | 15-16 |
| ABDUL | AZIZ | MIRAZA | KANCHWALA BORI CHAWEL NO2 ROOM NO 11 SEWRI CROSS RD C RLY GATE NO 6 BO | 400015 | 0187010 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| BELLA | CASTANA | | 187 CADELL ROAD /THIRD FLOOR/ MAHIM BOMBAY- | 400016 | 0027142 | | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| HARIRAM | GOBINDRAM | SHIVLANI | 201 OWNERS INDUSTRIAL ESTATE PITAMBAR LANE MAHIM BOMBAY- | 400016 | 0150122 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| HARIRAM | GOBINDRAM | SHIVLANI | 201 OWNERS INDUSTRIAL ESTATE PITAMBER LANE MAHIM BOMBAY- | 400016 | 0151938 | | Amount for unclaimed and unpaid dividend | 90 | 24-SEP-2023 | 15-16 |
| HARIRAM | GOBINDRAM | SHIVLANI | 201 WONERS INDUSTRIAL ESTATE PITAMBER LANE MAHIM BOMBAY | 400016 | 0151942 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SAGAR | RAMANAND | | 24 C BHATIA BLDG L H ROAD MAHIM BOMBAY | 400016 | 0132959 | | Amount for unclaimed and unpaid dividend | 96 | 24-SEP-2023 | 15-16 |
| MALATI | VASANT | NERURKAR | 4 VIKAS BHAGOJI KEER MARG MAHIM MUMBAI | 400016 | 0197872 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| NERURKAR | DILIP | VASANT | 4 VIKAS PARADISE CINEMA LANE MAHIM BOMBAY | 400016 | 0181001 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| VASANT | MAHADEV | NERURKAR | 4 VIKAS PARADISE CINEMA LANE MAHIM BOMBAY | 400016 | 0115841 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| INDRAKHIARAM | DASWANI | | 6, WAY WARD BUILDING SITALA DEVI TEMPLE ROAD, MAHIM MUMBAI | 400016 | 0045943 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| THOOMIMAL | CHANDUMAL | ADVANI | 6/4 THE MAHALAXMI CO-OP HOUSING SCT 120 MANMALA TANK ROADMAHIM BOM | 400016 | 0007321 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SUREKHA | SADANAND | GAOKAR | 604 RIZVI HEIGHTS GABRIAL ROAD MAHIM MUMBAI | 400016 | 0059015 | | Amount for unclaimed and unpaid dividend | 100.5 | 24-SEP-2023 | 15-16 |
| APARNA | RAJENDRA | DESHPRABHU | A 14 SHRI GAJANAN COOP SOCIETY LT GUPTE ROAD MAHIM BOMBAY | 400016 | 0034676 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| GHANSHYAM | VALABDAS | UDESHI | A/28 RAM KUTIR CO OP SOCIETY OPP MAHIM PO LANE L J ROAD BOMBAYDD | 400016 | 0176857 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| KALPANA | YESHWANT | DAMLE | B-7INDRAVADAN CO OP HOUSING SOCIETY PADAMBHAI THAKKAR ROAD MAHIMBOM | 400016 | 0036548 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| ALFRED | ROSE | | BEAUMONDE 2ND FLOOR FLAT NO 9 491 GABRIEL ROAD OFF L G ROAD MAHIM BOM | 400016 | 0188302 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| DINANATH | MAHABALESHWAR | WAGLE | C 15 MUTUAL COLONY MOGUL LANE MAHIM BOMBAY | 400016 | 0183047 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| VASANT | M | BALIGA | C/O ADV LAXMI KHANDEPARKAR FLAT NO 51ST FLOORSHASHANK SOCIETY MANMAL | 400016 | 0018031 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| VASANT | MADHAV | BALIGA | C/O ADV LAXMI KHANDEPARKAR FLAT NO 51ST FLOOR SHASHANK SOCIETY MANMAL | 400016 | 0018026 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| DINANATH | M | WAGLE | C-15 MUTUAL COLONY MOGUL LANE MAHIM BOMBAY | 400016 | 0182697 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SULABHA | SHARAD | KOLHATKAR | C-9INDRAVADAN CO-OPHSGSOCY BAI PADMABAI THAKKAR ROAD MAHIM BOMBAY- | 400016 | 0075021 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| GUPTE | VEENA | HANSCHANDRA | KAMALA NIVAS SAKHARAM KIRRD BOMBAY | 400016 | 0063155 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| PRADEEP | KAMALKANT | RUPJI | KSHATRIYA NIVAS NO 4 SITALADEVI TEMPLE RD MAHIM BOMBAY | 400016 | 0139898 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| SHUBHANGVI | GANGADHAR | LAD | MADHURI CO OP HSG SOCIETY BLDG NO 3 FLAT NO 47 MOGUL LANE MAHIM BOMBA | 400016 | 0092959 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| VINCENT | VALENTINE | DSOUZA | MAYFLOWER GRD FLOOR FLAT NO E/67 PITAMBER LANE MAHIM BOMBAY | 400016 | 0048256 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PANDIT | JASRAJ | | RAJKAMAL BUILDING 138 SHIVAJI PARK BOMBAY | 400016 | 0186395 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| MADHAV | VISHNU | BHIDE | RUKMINI NIWAS TOP FLOOR SENAPATI BAPAT MARG MATUNGA /W R/ BOMBAY | 400016 | 0024302 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| MADHUBEN | BATUBHAI | DESAI | SHAH BLDG 6 KATARIA MARG BOMBAY | 400016 | 0037380 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| DR | SAMPAT | MORESHWARMOHILE | THE UNIQUE CO OP HSG SOC LTD BLDGA SECOND FLOOR M M CHHOTANI CROSS ROA | 400016 | 0098044 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| RADHIKA | RAMASUBBAN | | 9 SAVITHA 16TH ROAD CHEMBUR BOMBAY | 400017 | 0139776 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SAKUNTALA | DEVI | RIAJODIA | 203 SATYANARAYAN BHAVAN DR R G THADANI MARG WORLI SEA FACE BOMBAY- | 400018 | 0067201 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| SURESH | FATUBHAI | GUNDARIA | 28 SEA FACE HOUSE 2ND FLOOR FLAT NO 19 WORLI HILL ROAD, WORLI MUMBAI | 400018 | 0052591 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SEJAL | SURESH | GUNDARIA | 28 SEA FACE HOUSE 2ND FLOOR, FLAT NO.19 WORLI HILL ROAD, WORLI MUMBAI | 400018 | 0052973 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| MOHAN | NARAINDAS | ADVANI | 309,SAMUDRA MAHAL, WORLI, MUMBAI | 400018 | 0007302 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| DEVEN | VARMA | | 31 WORLI SEA FACE BOMBAY | 400018 | 0189301 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| RAJNI | RAMDAS | PRATAP | 3-MANAV MANDIR WORLI HILL ROAD WORLI BOMBAY | 400018 | 0119046 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| RAJ | H | VASVANI | 45-D VENUS APTS FLAT 47 12TH FLOOR WORLI SEA FACE MUMBAI | 400018 | | NSDL-IN300476-100 | Amount for unclaimed and unpaid dividend | 186 | 24-SEP-2023 | 15-16 |
| MARGARET | VINAYA | KOTIAN | 46/1MERRYLAND DR THADANI MARG WORLI BOMBAY | 400018 | 0076454 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| VASANT | MAHADEO | BODAS | 717 JALSANIDHYA PLOT NO B-2 MAHAPALIKA NAGAR ABDUL GAFFAR KHAN ROAD W | 400018 | 0024546 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PAHLAJ | PRIBHDAS | SAVLANI | B 2 TULSI NIHAR DR A B ROAD WORLI BOMBAY | 400018 | 0142585 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| VASANT | LAXMAN | DHAWAN | B D D BLOCKS 9/9 WORLI BOMBAY | 400018 | 0047746 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SANJIV | MANGESH | PALEKAR | B-20 KALPATAM KHAN ABDUL GAFFARKHAN RD WORLI BOMBAY | 400018 | 0128788 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| BAKULA | BIPIN | SHAH | C/O MR BIPIN R SHAH P OBOX NO 16569 WORLI P O 116 MADHUBAN APARTMENTS | 400018 | 0151117 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SHABBIR | HUSSAIN | | C/O MR. BIPIN R SHAH 116, MADHUBAN APTS., WORLI HILL ROAD, MUMBAI | 400018 | 0063976 | | Amount for unclaimed and unpaid dividend | 84 | 24-SEP-2023 | 15-16 |
| IDBI | AS | PRINCIPLETRUSTEE | CITIBANK N A CUSTODY SERVICES C/O RAMNORD HOUSE 77 DR ANNIE BESANT ROAD | 400018 | 0226818 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| GOPALDAS | KISHINDAS | CHHABRIA | E/38 VENUS APARTMENTS WORLI SEA FACE BOMBAY | 400018 | 0032771 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SAMIR | P | KHANDELWAL | E/39 VENUS APTSWORLI SEA FACE BOMBAY | 400018 | 0080981 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SHYAM | GOPALDAS | CHHABRIA | E-38 VENUS APARTMENTS WORLI SEA-FACE WORLI BOMBAY | 400018 | 0032816 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| S | D | KHANDELWAL | FLAT NO 39 E BLOCK VENUS CO-OP HOUSING SOC LTD WORLI SEA FACE SOUTH BOMB | 400018 | 0074685 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| MOHD | RIAZ | | M R PRODUCTIONS 206 NEELAM BUILDING SEA FACE ROAD BOMBAY | 400018 | 0188291 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| K | NANDINI | NSHENOY | WIZARD KAPITAL SERVICES 83, ARCADIA NARIMAN POINT, MUMBAI | 400018 | 0161271 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| SEKHARIPURAM | V | NIYER | 1/28 BHUTANIVAS BABA SAHEB AMBEDKAR ROAD MATUNGA BOMBAY | 400019 | 0065848 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NATARAJAN | J | | 10 VISRANI BHAWAN TELANG ROAD MATUNGA /C R/ BOMBAY | 400019 | 0072951 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| RAJ | KHOSLA | | 135 KHOSLA NIWAS TELANG ROAD BOMBAY | 400019 | 0186739 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| MUKUND | SHANTARAM | PATKER | 1ST FLOOR JOGESHWARI NIWAS 522 ADENWALA ROAD BOMBAY | 400019 | 0128299 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| JAYA | BALASAUBRAMANIAN | | 2/314 CHANDAVARKAR ROAD MATUNGA BOMBAY | 400019 | 0008862 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| TULSIRAM | ATAL | | 27-A/6 K A SUBRAMANIAM ROAD SHREE VISHNU BHAWAN KING S CIRCLE BOMBAY- | 400019 | 0000683 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| SASHITAL | DATTA | RAO | 3/577 KOMAL KUNJ JAME JAMSHED ROAD MATUNGA BOMBAY- | 400019 | 0133309 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| MAHALAXMIBEN | CHHOTALAL | BHAGAT | 323-F BHAGAT BHUVAN DR AMBEDKAR ROAD MATUNGA BOMBAY | 400019 | 0023807 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| UMESH | WAMAN | MULGAONKAR | 461-A RAMNIWAS OPP MAHESHWARI UDYAN BOMBAY | 400019 | 0187616 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| KAMLESH | PATEL | | 471/C MANU MAHAL 3RD FLOOR R/18 DR AMBEDKAR ROAD MATUNGA MUMBAI | 400019 | | NSDL-IN300757-112 | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| SANJAY | BHUPENDRA | SANGHVI | 546 BHUPENDRA VILLA FLAT NO 15 JAME JAMESHED ROAD MATUNGA BOMBAY | 400019 | 0161419 | | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| K | VAIDEHI | | 8/75 SHREERAM PRASAD BHAVDAJI ROAD MATUNGA BOMBAY | 400019 | 0178836 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| ATUL | SHASHIKANT | BHANKHARIA | 9/40 UPENDRA SEWREE WADALA RD 14 KING CIRCLE BOMBAY | 400019 | 0023509 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| SUVARNA | CHANDRAKANT | DESAI | C/O MR NIKHIL DESAI 35 BHAGWAT SADAN G R FLOOR BEHIND ARORA CINEMA MAT | 400019 | 0195049 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| ERACH | HORMASJI | DARUWALLA | DEPARTMENT OF CHEMICAL TECHNOLOGY MATUNGA BOMBAY | 400019 | 0046625 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| S | NAGARAJAN | | NO 5/427 SHANTINATH BHOVAN DR AMBEDKAR ROAD MATUNGA BOMBAY | 400019 | 0115421 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PRABHAVTI | GULABRAY | THAKKAR | PRABHA NIKETAN 338CHANDAVARKAR ROAD MATUNGA BOMBAY | 400019 | 0172292 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| DR | KRISHNA | KANTTIWARI | UNIVERSITY DEPT OF CHEMICAL TECH MATUNGA BOMBAY | 400019 | 0176701 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| DR | KRISHNA | KANTTIWARI | UNIVERSITY DEPT OF CHEMICAL TECH MATUNGA BOMBAY | 400019 | 0175266 | | Amount for unclaimed and unpaid dividend | 79.5 | 24-SEP-2023 | 15-16 |
| JAIN | RUPCHAND | M | 12 ISHWAR BHAVAN A ROAD CHURCHGATE MUMBAI | 400020 | 0066191 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| SULEKHA | AGARWAL | | 15/3 MASKATI COURT QUEEN S ROAD CHURCH GATE BOMBAY- | 400020 | 0001938 | | Amount for unclaimed and unpaid dividend | 322.5 | 24-SEP-2023 | 15-16 |
| AMALA | DESAI | | 18 MAYFAIR VEER NARIMAN ROAD CHURCH GATE MUMBAI | 400020 | 0224941 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SHIRIN | CAMRUDDIN | VAKIL | 18B KEVAL MAHAL 123A MARINE DRIVE BOMBAY | 400020 | 0178607 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| AKHTAR | SULTANA | KARDAR | 19B ZAVER MAHAL 3RD FLOOR MARINE DRIVE BOMBAY | 400020 | 0088299 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| AKHTAR | SULTANA | KARDAR | 19B ZAVER MAHAL MARINE DRIVE BOMBAY | 400020 | 0186655 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| KHORSHED | KEKI | SIDHWA | 21 SOONA MAHAL 143 MARINE DRIVE BOMBAY | 400020 | 0168782 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| NIRANJANA | R | DAMANI | 25 SADHANA BLDG 2ND FLOORBROAD CHURCHGATE MUMBAI | 400020 | 0225656 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| DIPIKA | SHAH | | 26 SWADHIN SADAN 4TH FLOOR C-ROAD CHURCHGATE BOMBAY | 400020 | 0166429 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| AMITABH | VIRA | | 5 D SHERBANOO QUEENS ROAD MUMBAI | 400020 | 0180612 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| HARIRAM | DWARKADAS | WADHWA | 5-AHAMAM STFORT BOMBAY | 400020 | 0183261 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SANTOSH | PODAR | | 61 CHURCHGATE RECLAMATION D ROAD MARINE DRIVE BOMBAY | 400020 | 0118887 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| DIPCHAND | GANDHI | | A-3 KEWAL MAHAL 1ST FLOOR MARINE DRIVE BOMBAY | 400020 | 0053743 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RAM | UDHARAM | SUMAYA | BEAUTY ART DYERS & CLEANERS STADIUM HOUSE BOMBAY | 400020 | 0169602 | | Amount for unclaimed and unpaid dividend | 99 | 24-SEP-2023 | 15-16 |
| SUDHA | PRAVIN | SHAH | BLOCK NO 11 2ND FLOOR 77 MARINA DRIVE F ROAD BOMBAY | 400020 | 0145998 | | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| SUBER | T | TOPIWALLA | C/OUNION CARBIDE INDIA LTD KASTURI BUILDING2ND FLOOR JTATA ROAD BOMBAY | 400020 | 0175335 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| KEKI | CUSROW | PATEL | C/O DR R S SIDHWA 89 QUEENS CHEMBERS M K KARVE ROAD BOMBAY | 400020 | 0122604 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONICA | MANOHAR | PHERWANI | C/O SHRI M J PHERWANI UNIT TRUST OF INDIA 13 VITHALDAS THACKERSEY MARG BO | 400020 | 0120067 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| NARESHWAR | WARHADE | | DIRECTORATE OF MARKETING AND INSPECTION GOVT OF INDIA NEW C G O BLD NEW | 400020 | 0182816 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| THE | INDUSTRIAL | CREDITINVESTMENTCORPN | OF INDIA LIMITED 163 BACKBAY RECLAMATION BOMBAY | 400020 | 0065917 | | Amount for unclaimed and unpaid dividend | 570 | 24-SEP-2023 | 15-16 |
| PURUSHOTTAM | VINAYAK | GADGIL | RADICAL PUBLICITY 6D/2 COURT CHAMBERS 35 NEW MARINE LINES BOMBAY | 400020 | 0054742 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| FRENY | RAMZAN | THANAWALA | ROXANA 4TH FLOOR 109 M KARVE ROAD MUMBAI | 400020 | 0175741 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SURAJ | KISHAN | PUNSHI | 11 NARIMAN BUILDING MAHARSHI KARVE RD BOMBAY | 400021 | 0119134 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NALINI | ASHVIN | SHAH | 132, 13TH FLOOR, JOLLY MAKER CHAMBER II PLOT NO.225,BACKBAY RECLAMATION N | 400021 | 0161614 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| AMRITA | MOHAN | KHANNA | 302 DALAMAL HOUSE NARIMAN POINTMUMBAI | 400021 | | NSDL-IN300644-101 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| DILNAZ | INVESTMENT | COLTD | 303 MAKER CHAMBER V NARIMAN POINT BOMBAY- | 400021 | 0036972 | | Amount for unclaimed and unpaid dividend | 180 | 24-SEP-2023 | 15-16 |
| INDRA | GANGAVISHINDAS | BAJAJ | 34 ADVENT 12A FORESHORE ROAD BOMBAY | 400021 | 0022777 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| SHASHI | KUMAR | MAKHARIA | 68 MITTAL CHAMBERS NARIMAN POINT BOMBAY | 400021 | 0100525 | | Amount for unclaimed and unpaid dividend | 25.5 | 24-SEP-2023 | 15-16 |
| SRIMAN | SECURITIES | FISCALLTD | 710 DALAMAL TOWER 211 NARIMAN POINT BOMBAY | 400021 | 0195557 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| ALBA | CAPITAL | MARKETSPVTLTD | 816 DALAMAL TOWER NARIMAN POINTMUMBAI MAHARASHTRA INDIA(060) | 400021 | | CDSL-13012400-000 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| DR | KAMALA | KARARAOTHALLURY | C/O BANK OF INDIA MITTAL TOWERS C WING 2ND FLOOR NARIMAN POINT BOMBAY | 400021 | 0174061 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| RANA | BARWA | | LINTAS INDIA LIMITED 13TH FLOOR EXPRESS TOWER NARIMAN POINT BOMBAY | 400021 | 0021484 | | Amount for unclaimed and unpaid dividend | 240 | 24-SEP-2023 | 15-16 |
| M | R | PAREKHJAIN | MEEN DEEPGR FLOOR 175/8 GUJRAT SOCIETY SIONW BOMBAY | 400022 | 0228632 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SUVARNA | H | SHAH | MEEN DEEPGR FLOOR 175/8 GUJRAT SOCIETY SIONW BOMBAY | 400022 | 0190601 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SHARDA | VEERARAGHAVAN | | 1/18 PADUKA SION WEST BOMBAY | 400022 | 0189266 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| RAMESH | PANACHAND | DOSHI | 112/13 SHANTI SADAN TOWERWALA BUILDING SIONWBOMBAY- | 400022 | 0037616 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SRINIVASA | RAGHAVAN | | 14 BHAVESHWAR SADAN 207 SION ROAD SION EAST BOMBAY | 400022 | 0132489 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| KIRITKUMAR | SHANTILAL | SHAH | 144 JAIN SOCIETY 3RD FLOOR SHANTI NIVAS SION WEST BOMBAY | 400022 | 0143145 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| JAYA | NANCHAND | SHAH | 198A GUJRAT SOCIETY SION /W/ 2ND FLOOR BOMBAY | 400022 | 0166708 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MUKESH | INDRAVADAN | DOSHI | 198A/4 GUJARAT SOCI SIONW MUMBAI | 400022 | 0198516 | | Amount for unclaimed and unpaid dividend | 225 | 24-SEP-2023 | 15-16 |
| DAHYALAL | CHUNILAL | PARIKH | 2/133 BAIKUNTH NIVAS SION WEST BOMBAY- | 400022 | 0118169 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| LILAVATI | DAHYALAL | PARIKH | 2/133 BAIKUNTH NIVAS SION WEST BOMBAY- | 400022 | 0118173 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| REKHA | HASMUKHLAL | MEHTA | 36-ASION STATION RD UPENDRA NIWAS SION BOMBAY | 400022 | 0109653 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| VIJAYALAXMI | V | MARATHE | 4/15 AMBEKAR NAGAR NR CHUNABHATTI RLY STATION SION BOMBAY | 400022 | 0108914 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PRABHAKAR | KRISHNAPPA | | A/709 BHAGNARI CO-OPHSGSOCLTD DUNCAN CAUSEWAY ROAD NEAR CHUNABHATT | 400022 | 0077281 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| UDAY | V | MARATHE | BLDG NO 4BLOCK NO 11 2ND FLOOR SANGMITRA SOCIETY AMBEDAR NAGAR SION M | 400022 | 0228874 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| PRABHAKAR | KRISHNAPPA | | BLOCK NO 222ND FLOOR SHILPA-SHREESION-CHEMBUR ROAD CHUNABHATTISION BO | 400022 | 0089021 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| LILAVATI | DAHYALAL | PARIKH | C/O MR DAHYALAL C PARIKH 2/133 VAIKUNTH NIWAS SIONWEST BOMBAY- | 400022 | 0121712 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| ARVINDA | A | MODY | C/O RAMNIKLAL K SANGHVI FLAT 2 SHANKAR NIVAS PLOT 115A SIONWEST BOMBAY | 400022 | 0110185 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RANJIT | NARAINDAS | BHAVNANI | FLAT 508 SINDHU APARTMENTS 5TH FLOOR NARAYAN NAGAR SION CHUNABATTI BO | 400022 | 0016941 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| ASHVIN | DHIRAJLAL | SHAH | HIND COOP HSG SOCIETY 11/8 APOORVA 3RD FLOOR D C RD SION CHUNABHATTI BO | 400022 | 0206295 | | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| SUSHILABAI | GOPAL | KOLATKAR | MANGAL CHAYA 113 SION WEST BOMBAY | 400022 | 0076981 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| SUMATILAL | DHANJEE | SHAH | TRILOK B3 BLOCK NO 11 SION ROAD NO 24 POST BOX NO 6780 SIONW BOMBAY | 400022 | 0149448 | | Amount for unclaimed and unpaid dividend | 46.5 | 24-SEP-2023 | 15-16 |
| VAISHALI | V | GANDHI | 102 VEENA CHAMBERS 21 DALAL STREET FORT BOMBAY | 400023 | 0059416 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| INDULAL | BHOGILAL | MEHTA | 11 S A BRELVI ROAD BLOCK NO 46 BOMBAY- | 400023 | 0096798 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| CHAMPABEN | CHUNILAL | SHAH | 531 ROTUNDA BLDG BOMBAY SAMACHAR MARG MUMBAI | 400023 | 0171129 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SEJAL | SURESH | DALAL | 725/916 STOCK EXCHANGE TOWERS DALAL STREETFORT BOMBAY 23 | 400023 | 0040723 | | Amount for unclaimed and unpaid dividend | 192 | 24-SEP-2023 | 15-16 |
| SANAT | KUMAR | GHOSH | 84/11 APOLLO HOUSE 2ND FLOOR B S MARG FORT MUMBAI | 400023 | 0186151 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| SANAT | KUMAR | GHOSH | 84/11 APOLLO HOUSE 2ND FLOOR, B S MARG FORT MUMBAI | 400023 | 0185954 | | Amount for unclaimed and unpaid dividend | 160.5 | 24-SEP-2023 | 15-16 |
| SANAT | KUMAR | GHOSH | 84/11 APOLLO HOUSE 2ND FLOOR, B S MARG FORT MUMBAI | 400023 | 0052520 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| PREMCHAND | MALHOTRA | | 84-11 APOLLO HOUSE MUMBAI SAMACHAR MARG, FORT MUMBAI | 400023 | 0095429 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| SHIVSWAROOP | GUPTA | | ARCADIA SHARE & STOCK BROKERS PVT LTD 28 I T T S HOUSE ROPE WALK LANE K DU | 400023 | 0205033 | | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| JANARDAN | KRISHNA | PAI | BURROUGHS WELLCOME & CO PVT LTD 16 BANK ST BOMBAY | 400023 | 0128628 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| BHARAT | BABUBHAI | GANDHI | C/O B B MAGANLAL GANDHI SHARE & STOCK BROKER 113 STOCK EXCHANGE PLAZA D | 400023 | 0052587 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| DHIRAJLAL | CHHOTALAL | PAREKH | C/O JASVANTLAL CHHOTALAL & CO SHERE & STOCK BROKERS BHUPEN CHEMBERS DA | 400023 | 0121364 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KAMAL | NAROTTAM | JHAVERI | C/O M/S NAROTTAM B JHAVERI 919 STOCK EXCH TOWERS 9TH FLOOR DALAL STREET | 400023 | 0067240 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| RAMGOPAL | MOHTA | | C/O M/S R G MOHTA SHARE & STOCK BROKER 611 STOCK EXCHANGE TOWERS 6TH FL | 400023 | 0098571 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RATILAL | PADAMSHI | KAKKA | C/O M/S S T S SERVECES NEW STOCK EXCHANGE TOWER 5TH FLOOR TABLE NO 4 E E I | 400023 | 0077434 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| LESLIE | WALSTAN | DSOUZA | C/O UNIVERSAL FILTRATION COMPANY 202 COMMERCE HOUSE 2ND FLOOR 140 NAG | 400023 | 0035191 | | Amount for unclaimed and unpaid dividend | 106.5 | 24-SEP-2023 | 15-16 |
| SURYAKANT | JITENDRA | MEHTA | C/O WADIA GHANDY & CO 123 MAHATMA GANDHI ROAD BOMBAY | 400023 | 0095765 | | Amount for unclaimed and unpaid dividend | 210 | 24-SEP-2023 | 15-16 |
| SITA | RAJINDER | | A/16/64 PLOT-64 PREMIER SOC SHIVSHRUSTI NEHRU NAGAR P O KURLAEAST BOMBA | 400024 | 0136588 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| LAXMI | NARAYAN | KARWARKAR | C/O A M MAHALE 153/5139 NEHRU NAGAR NEAR POUCE STATION KURLA (E) MUMB | 400024 | 0076263 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| MAYA | N | TRASY | 1/7GURUDEO CO-OPHSGSOCLTD PRABHADEVI SEA FACE BOMBAY | 400025 | 0176158 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| BASU | CHATTERJI | | 65/1503 ADARSH NAGAR PRABHADEVI BOMBAY | 400025 | 0185148 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| ASK | RAYMOND | JAMESSECURITIESINDIALIMITED | BAND BOX HOUSE (REAR) 2ND FLOOR 254 DR ANNIE BESANT ROAD WORLI MUMBAI | 400025 | | NSDL-IN300360-200 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| S | KHANDELWAL | | FLAT NO 41 4TH FL TECHNOCRAT CO-OP SOC A BLDG BOMBAY DYEING COMPOUND O | 400025 | 0074671 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| S | K | KHANDELWAL | FLAT NO 41 4TH FL TECHNOCRAT CO-OP SOC A BLDG BOMBAY DYEING COMPOUND O | 400025 | 0074690 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SHANTADEVI | KHANDEIWAL | | FLAT NO 41 4TH FLOOR TECNO COOP SOCIETY A BLDG B D COMPOUND OFF V S ROAD | 400025 | 0087290 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| EUREKA | RAMESHCHANDRA | TIPNIS | FLAT NO 602 6TH FLOOR TAPASYA SHRI GURUDEV NITYANAND C.H.S LTD D'SILVA WA | 400025 | 0175285 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| SHRIDHAR | VITHAL | BHIDE | GURUDEONITYANAND CO-OP HSG SOCI LTD FLAT NO 304 D SILVA WADI PRABHADEVI | 400025 | 0010107 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| JAMNADAS | BHAGWANDAS | KAPADIA | MAIMOON APARTMENT FLAT NO 33B 3RDFLOOR 119PARK GALLY CADELL ROAD BOM | 400025 | 0076034 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| SANDHYA | RAWIKUMAR | PURIDR | SHILPA APARTMENTS FLAT NO 702 SHANKAR GHANEKAR MARG PRABHADEVI BOMBA | 400025 | 0119871 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| RANCHODBHAI | C | PARIKH | VAIBHAV APARTMENTS BLOCK NOA/304 OLD PRABHADEVI ROAD BOMBAY | 400025 | 0118140 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| RANCHODBHAI | C | PARIKH | VAIBHAV APARTMENTS BLOCK NOA/304 OLD PRABHADEVI ROAD BOMBAY | 400025 | 0131823 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| NARI | WATANMAL | BHAVNANI | 111 OLYMPUS ALTAMOUNT ROAD MUMBAI | 400026 | 0010076 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| SUSHILA | NARI | BHAVNANI | 111 OLYMPUS ALTAMOUNT ROAD MUMBAI | 400026 | 0010081 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| MAHENDRA | JAICHAND | KAPOOR | 16 PEDDAR RD MITRA KUNJ BOMBAY | 400026 | 0186586 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| RAJENDRA | MOHANLAL | MISTRY | 16 SUMIT APARTMENTS 31 A CHARMICAL ROAD BOMBAY- | 400026 | 0110044 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NISSIM | EZEKIEL | | 18 KALA NIKETAN 6TH FLOOR 47C BHULABHAI DESAI ROAD BOMBAY | 400026 | 0049661 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| TALAT | AZIZ | | 1ST FLOOR OCEANIC RAJAB ALI PATEL LANE BHULABHAI DESAI ROAD BOMBAY | 400026 | 0003409 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PERIN | NARAYAN | | 23 MAYFLOWER CARMICHAEL ROAD MUMBAI | 400026 | | NSDL-IN301549-145 | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| SUKUMARI | PAUL | | 3/3 B SHAHNAGAR ROAD CALCUTTA | 400026 | 0132123 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| SEEMA | GUPTA | | 4 VIJAYA VILAS OOMER PARK BHULABHAI DESAI ROAD BOMBAY- | 400026 | 0055145 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| WADIA | PILLOO | JAL | 42 PEDDAR ROAD BOMBAY | 400026 | 0182682 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| KISHORE | A | SHAH | 502 ANURAAG APTS 67D WARDEN ROAD BOMBAY | 400026 | 0164664 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| SHREERAM | BOHRA | | 5-E GIRIRAJ ALT MOUNT ROAD BOMBAY | 400026 | 0184871 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| GOPALDAS | PARMANAND | SIPPY | 5TH FLOOR SHREE VIJAY BHAVAN ALTMONT ROAD BOMBAY | 400026 | 0188985 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| KASTURBAI | YESHWANT | VARDE | 7 HELEN S COURT 4TH FLOOR 18/A DR GOPALRAO DESHMUKH MARG BOMBAY | 400026 | 0177631 | | Amount for unclaimed and unpaid dividend | 79.5 | 24-SEP-2023 | 15-16 |
| KASTURBAI | YESHWANT | VARDE | 7 ST HELEN S COURT 4TH FLOOR 18/A DR GOPALRAO DESHMUKH MARG BOMBAY | 400026 | 0191004 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| MOTI | AWAT | SHAHANI | 8/11 SHYAM NIVAS WARDEN ROAD BOMBAY | 400026 | 0171339 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SUSHAMA | JOSHI | | 901 CUMBALLA CREST 42 PEDDAR ROAD BOMBAY | 400026 | 0068585 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ASHA | KOHLI | | C/O MR RAM SHARMA 34 USHA KIRAN CARMICHEAL ROAD BOMBAY | 400026 | 0074998 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| LAXMIBAI | M | GAJRIA | CRYSTAL HOUSING SOCIETY 11TH FLOOR A-BLOCK 36 ALTAMOUNT ROAD BOMBAY | 400026 | 0060685 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| JAYANT | BHALCHANDRA | KULKARNI | EDDIE HOUSE 2ND FLOORG DESHMUKH MARG BOMBAY- | 400026 | 0076504 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| S | P | VIJAYALAXMI | FLAT NO3 JEEVAN ANAND 55 BHULABHAI DESAI ROAD BOMBAY | 400026 | 0178020 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| VENKITACHALA | SESHA | AYYAR | FLAT NO3 JEEVAN ANAND 55 BHULABHAI DESAI ROAD BOMBAY | 400026 | 0000729 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| ATMA | REWACHAND | ADVANI | FLAT NO 23 BLOCK 9 SHYAM NIVAS WARDEN ROAD BOMBAY 26 | 400026 | 0000156 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| KIRAN | SHANTARAM | | GROSSVENOR HOUSE FLAT NO 3 PEDDAR RD BOMBAY | 400026 | 0188811 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| SUREKHA | SONI | DR | HILLSIDE 6A CARMICHAEL ROAD BOMBAYWB | 400026 | 0164161 | | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| SHEILA | MOTI | SAHANI | INVESTORS ADVISORY SERVICES APT 8/11 1ST FLOOR 51-P WARDEN ROAD BOMBAY | 400026 | 0167800 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| SARAB | NARAYAN | KAPUR | MITRA KUNJ 4TH FLOOR 16 PEDDER ROAD BOMBAY | 400026 | 0086551 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| HANIFABAI | ABDULLA | KADWANI | MUKUND MANSION DARABSHA LANE NEPEANSEA ROAD BOMBAY | 400026 | 0073946 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| SHAIDA | ESMAIL | KADWANI | MUKUND MANSION DARABSHA LANE NEPEANSEA ROAD BOMBAY | 400026 | 0073951 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| KIRIT | GAMANLAL | PAREKHJI | NAVRANG 1ST FLOOR FLAT NO 15 PEDDER ROAD BOMBAY | 400026 | 0119638 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| DR | JAYANT | RPATEL | SKY SCRAPER88TH FLOOR BHULABHAI DESAI RD BOMBAY- | 400026 | 0121502 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| GUNWANTI | NARAIN | THADANI | VILLA AMINA COMER PARK B DESAI ROAD BOMBAY | 400026 | 0175209 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| SHAH | MANSUKHLAL | KANJI | 1305/6 SHATRUNJAY DARSHAN MOTISHA X LANE BYCULLA BOMBAY | 400027 | 0143271 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| ISHRAT | U | KHAN | C/2 SANGEET OPP BYCULLA RLYSTN N MJOSHI MARG BOMBAY | 400027 | 0087144 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ISHRAT | U | KHAN | C/2 SANGEET OPP BYCULLA RLYSTN N MJOSHI MARG BOMBAY | 400027 | 0088788 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MAHCNDRA | HARELAL | JOSHI | C/O D SAHMBHULAL & CO 140 VICTORIA ROAD BYCULLA BOMBAY | 400027 | 0068170 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SUDHIR | PHADKE | | 12 SHANKAR NIWAS SHIVAJI PARK BOMBAY | 400028 | 0123465 | | Amount for unclaimed and unpaid dividend | 108 | 24-SEP-2023 | 15-16 |
| VEENA | GUPTA | | 16 RAGHURAJ BHAWAN SOUTH GOKHALE RD DADAR BOMBAY | 400028 | 0060441 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| MORESHWAR | YADAV | PURANDARE | 18G BEHIND JAIN MANDIR BHAVAN SHANKAR ROAD DADAR BOMBAY | 400028 | 0131124 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KAMALAKAR | NARAYAN | RAOPATIL | 1ST FLOOR PATIL BUILDING N C KELKAR ROAD DADAR BOMBAY | 400028 | 0140587 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SURYAKANT | PATIL | | 388 N C KELKAR ROAD DADAR BOMBAY | 400028 | 0130550 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MISHARIMAL | K | JAIN | 42/3 ELAM MAHALS K BOLE RD DADAR BOMBAY | 400028 | 0068184 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ACHYUT | GANESH | AGARKAR | 57 RANADE ROADDADAR BOMBAY | 400028 | 0007341 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| DAKSHA | MANSUKHLAL | MEHTA | 79/80 HEDAVKARWADI NO 2 ASH LANE GOKHALE ROAD/N/ DADAR BOMBAY | 400028 | 0109252 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| DR | CHANDRAKANT | VINAYAKKULKARNI | B/4 SHARADASHRAM BHAVANI SHANKAR RD BOMBAY | 400028 | 0085704 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| BHALCHANDRA | VITHAL | DESHMUKH | B/90 PALAN SOJPAL BUILDING S K BOLE ROAD DADAR BOMBAY | 400028 | 0046981 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SHIVABETHU | SOMASHEKAR | UPADHYAYA | BLOCK NO 1 SAMADHAN GOKHALE ROAD /NORTH/ DADAR BOMBAY | 400028 | 0177245 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| PRADHAN | GOPINATH | KRISHNA | DADARKAR BUILDING 274 LADY JAMSHEDJI ROAD DADAR BOMBAY | 400028 | 0118941 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| RELIANCE | CAP | TRUSTEECOLTDACREL | DEUTSCHE BANK AG GROUND FLOOR MHATRE PEN BUILDING TULSI PIPE ROAD DADA | 400028 | 0206593 | | Amount for unclaimed and unpaid dividend | 450 | 24-SEP-2023 | 15-16 |
| CANARA | BANK | ACOFFSHOREFUND | DEUTSCHE BANK AG GROUND FLOOR MHATRE PEN BUILDING TULSI PIPE RD DADARW | 400028 | 0211675 | | Amount for unclaimed and unpaid dividend | 240 | 24-SEP-2023 | 15-16 |
| DIPTI | G | SODAGAR | FLAT NO. 8 PLOT NO. 5A & 5B 3RD FLOOR,S H PARELKAR MARG SHIVAJI PARK, DADAR | 400028 | 0160878 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| NEMINATH | RAMCHANDRA | GARGATE | GHAMAT TERRACE 2ND FLOOR ROOM NO 7 218 SENAPATI BAPAT MARGS DADAR BO | 400028 | 0060530 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| NEMINATH | RAMCHANDRA | GARGATTE | GHAMMAT TERRACE 2ND FLOOR ROOM NO 7 218 SENAPATI BAPAT MARG BOMBAY | 400028 | 0185866 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| PANDARINATH | SAKHARAM | WAGHMODE | MAHARASHTRA WATCH & GRAM CO RANADE ROAD DADAR BOMBAY | 400028 | 0182594 | | Amount for unclaimed and unpaid dividend | 57 | 24-SEP-2023 | 15-16 |
| R | LALITHA | | NO 11 ABM AVENUE R A PURAM CHENNAI | 400028 | 0227783 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| UDAY | VASANT | WATWE | NO 34 VIKRAM APTS GOKHALE RD /SOUTH/ DADAR BOMBAY | 400028 | 0183238 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PRATIBHA | M | MEHETRE | ROOM NO-5 ELAM MAHAL S K BOLE ROAD-DADAR W BOMBAY- | 400028 | 0099898 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| SUDHIR | VINAYAK | PHADKE | SHANKAR NIWAS SHIWAJI PARK ROAD NO 3 BOMBAY | 400028 | 0188019 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| GULAB | SHANKAR | TAMHANE | SURYODAYA RANADE ROAD SHIVAJI PARK DADAR BOMBAY | 400028 | 0175461 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| CULAPPURA | RAMAN | NAIR | 10. MARLOW CHS LTD 62 B SIR POCHKHABAWALA ROAD WORLI MUMBAI | 400030 | 0112179 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| KALYANARAMAN | KRISHNA | MURTHY | 12/170 KAILAS KUNJ MATUNGA RD VADALA BOMBAY | 400031 | 0075329 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| VEENA | BEN | FSHAH | 13/90 GITANJALI SEWREE WADALA RD 14 BOMBAY | 400031 | 0189106 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| R | VENKATESWAR | | 14 MAHESHWAR RAFI AHMED KIDWAI ROAD WADALA BOMBAY | 400031 | 0186342 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| MAMTA | BHARAT | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAY | 400031 | 0172781 | | Amount for unclaimed and unpaid dividend | 25.5 | 24-SEP-2023 | 15-16 |
| SIDDHARTH | BHARAT | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAY | 400031 | 0172777 | | Amount for unclaimed and unpaid dividend | 25.5 | 24-SEP-2023 | 15-16 |
| BHARAT | NARAINDAS | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAYDD | 400031 | 0172498 | | Amount for unclaimed and unpaid dividend | 52.5 | 24-SEP-2023 | 15-16 |
| PRAMILA | BHARAT | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAYDD | 400031 | 0172483 | | Amount for unclaimed and unpaid dividend | 52.5 | 24-SEP-2023 | 15-16 |
| PURUSHOTTAM | VELJI | SOLGAMA | 16/170 KAILASH KUNJ MATUNGA ROAD WADALA BOMBAY | 400031 | 0146386 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KAMINI | BHAGWANDAS | ADVANI | 233/17 SATYANIKETANWADALA BOMBAY | 400031 | 0007291 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| BEATRICE | CANDIDA | ABREU | 248 BOSCO MANSION 3RD FLOOR FLAT NO 16 STATION ROADWADALA BOMBAY | 400031 | 0007183 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| P | V | VENKITISWARAN | 9/94 KUMKUM WADALA BOMBAY | 400031 | 0181698 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RASHMI | YADAV | | C-1 CENTRAL EXCISE AND CUSTOMS OFFICERS FLATS KATRAK ROAD WADALA BOMBA | 400031 | 0183379 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| PRASAD | SHRIPAD | KARKHANIS | E-14 MADHAV NAGAR RAFI AHMAD KIDWAI ROAD WADALA BOMBAY | 400031 | 0079573 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| S | ANANDA | BAI | FLAT NO 9 PLOT NO 20 -12- DUTTA KUTIR WADALA BOMBAY | 400031 | 0008789 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| JAITIRTH | S | RAO | FLAT NO 9 PLOT NO 20-12 DUTT KUTIR WADALA BOMBAY | 400031 | 0133137 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| PABITRA | KUMAR | MITRA | 10/95 VIJOYGARH COLONY JADAVPUR CALCUTTA | 400032 | 0187043 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAY | 400034 | 0170120 | | Amount for unclaimed and unpaid dividend | 51 | 24-SEP-2023 | 15-16 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAY | 400034 | 0170750 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAYWB | 400034 | 0170745 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAYWB | 400034 | 0164230 | | Amount for unclaimed and unpaid dividend | 51 | 24-SEP-2023 | 15-16 |
| SURESH | P | LOTANKAR | 94/L JANTA NAGAR 2ND FLOOR R NO 107 TARDEO BOMBAY | 400034 | 0092073 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| VASANTI | BANKIMCHANDRA | DANI | A/7 VELLARD VIEW IV FLOOR HAJI ALI TARDEO ROAD BOMBAY | 400034 | 0046594 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| KAVITA | GULRAJANI | | C/O BRIGHT BROTHERS LIMITED 156-A J DADAJEE ROAD BOMBAY | 400034 | 0061978 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| RAMESH | VANDRAVAN | MANIAR | C/O R P SHAH & CO 35, 3RD FLOOR TARDEO AC MARKET, MUMBAI | 400034 | 0093626 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| KISHOR | R | SHAH | 101 MARSHALL APARTMENT PANGALI AUGUST KRANTI MARG BOMBAY | 400036 | 0152555 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| DR | ANOOPCHAND | PANACHANDKUMBHANI | 106SUJATA 143-B AKRANTI MARG BOMBAY | 400036 | 0075631 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| MILIND | LAUD | | 2/A 11 V N NAIK MARG BOMBAY | 400036 | 0092768 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MURLI | MANOHAR | SWARUP | 208D ANAND NAGAR FORJETT STREET BOMBAY | 400036 | 0189080 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| SOONA | DINSHAW | MODY | 21 ASHIANA 25NEPEAN SEA ROAD BOMBAY- | 400036 | 0097940 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| CHAMPAKLAL | HARILAL | MAHTA | 301-A SUJATA CO-OP HSG SOCIETY 143-B AUGUST KRANTI MARG MUMBAI | 400036 | 0111005 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| SATI | GOBINDRAM | HIRA | 33 BELLE VIEW 85 WARDEN ROAD BOMBAY | 400036 | 0064922 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| DR | VRINDA | TRIKANNAD | 405 DOCTOR CENTRE 135 AUGUST KRANTI MARG KEMPS CORNER MUMBAI | 400036 | 0173991 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NALIN | J | DALAL | 444 NAPEAN SEA ROAD FLAT 72A BOMBAY | 400036 | 0046468 | | Amount for unclaimed and unpaid dividend | 132 | 24-SEP-2023 | 15-16 |
| MADHUSUDAN | HIMATLAL | PATEL | 65A SURYA KIRON PANGULLY CUMBALLA HILL BOMBAY | 400036 | 0130075 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| JYOTI | NALIN | DALAL | 72-A JALDARSHAN 51 NEPEAN SEA ROAD BOMBAY | 400036 | 0046401 | | Amount for unclaimed and unpaid dividend | 132 | 24-SEP-2023 | 15-16 |
| JAGJIT | SINGH | | 74 PUSHPA MILAN OFF WARDEN ROAD NEAR SOPHIA COLLEGE BOMBAY | 400036 | 0152071 | | Amount for unclaimed and unpaid dividend | 462 | 24-SEP-2023 | 15-16 |
| NEETA | SUBASH | MANIAR | C/O JAYANTILAL CJHAVERI 13 WARDEN COURT 2ND FLOOR AUGUSTKRANTI MARG B | 400036 | 0108723 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PRERARA | MADHAV | GANDHI | C/O JYOTI NALIN DALAL 72-A JALDARSHAN 51 NEPEAN SEA ROAD BOMBAY | 400036 | 0056018 | | Amount for unclaimed and unpaid dividend | 168 | 24-SEP-2023 | 15-16 |
| KHALID | AHMED | KAZI | D-2 MALABAR APARTMENTS 442NAPEAN SEA ROAD BOMBAY | 400036 | 0076259 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| JAISHREE | KESHAV | BHARGAVA | D6 3RD FLOOR BEN NEVIS WARDEN ROAD BOMBAY | 400036 | 0023688 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| KHATIJA | BHAMLA | | FLAT 605 BLOCK D SIMLA HOUSE NEPEAN SEA ROAD BOMBAY | 400036 | 0023742 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KHATIJA | BHAMLA | | FLAT 605 BLOCK D SIMLA HOUSE NEPEAN SEA ROAD BOMBAY | 400036 | 0025419 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| JOB | JOSEPH | | 140/5103 SECTOR VII C G S QUARTERS ANTOP HILL BOMBAY | 400037 | 0067953 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| BHAGWANDAS | TILOKCHAND | CHHUGANI | 332 NANAK NAGAR ANTOP HILL BOMBAY | 400037 | 0033560 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| BHAGWANDAS | TILOKCHAND | CHHUGANI | 332 NANAK NAGAR ANTOP HILL BOMBAY | 400037 | 0032766 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| BHAGWANDAS | RANJHOMAL | AMAR | BLOCK-28 FLAT NO 354 GROUND FLOOR SECTOR III KANE NAGAR BOMBAY- | 400037 | 0001277 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| JOSE | JOHNI | PACKIANATHAN | FNMB 75 515 DAVID STORE NR KAKA HOSTEL DHOBI GHAT SION KOLWADA MUMBAI | 400037 | | CDSL-12036000-007 | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| VIKAS | PATIL | | MIDC ORIENT HOUSE 5TH FLOOR ADI MARZBAN PATH BALLARD ESTATEMUMBAI | 400038 | | NSDL-IN300513-120 | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| MELVYN | ALLANJOSEPH | MENEZES | 2 ESPERANCA COLABA CAUSEWAY BOMBAY | 400039 | 0107846 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| MOHNA | KISHINCHAND | THAKUR | 62BENENETT VILLAWODEHOUSE ROAD COLABABOMBAY | 400039 | 0172949 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| ROMA | RAMACHANDANI | | C/O MRS P R JAGTIANI 9 SARGENT HOUSE BARRAW ROAD BOMBAY | 400039 | 0134160 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| MANECK | A | KHUMBATTA | K 16 CUSROW BAUG BOMBAY | 400039 | 0087457 | | Amount for unclaimed and unpaid dividend | 132 | 24-SEP-2023 | 15-16 |
| SANTOSH | KUMAR | KHANDELWAL | FLAT NO414TH FLOOR TECHNOCRAT COOP SOCIETY A BLDG BOMBAY DYEING COMPO | 400040 | 0074666 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| SUPAKKYA | FOODARTS | PVTLTD | 4 SILVER SUNDE JUHU TARA ROAD BOMBAY | 400049 | 0090667 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| ARUN | D | GANDHI | 402HEMALGULMOHAR X ROAD NO-5 OPPIRLA MASJID J V P D SCHEMEVILE PARLE WE | 400049 | 0224779 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| ARUN | GANDHI | | 402 HEMAL GULMOHAR 10 ROAD NO.5 OPP IRLA MASJID, VILE PARLE WEST MUMBAI | 400049 | | NSDL-IN300239-500 | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| ARUN | D | GANDHI | 402 HEMAL GULMOHAR X ROAD -5 OPP IRLA MASJIDJ V P D SCHEME VILE PARLE WEST | 400049 | 0225451 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| ARUN | GANDHI | | 402 HEMAL GULMOHORX ROAD NO 5 OPP IRLA MASJID J V P D SCHEME VILLE PARL W | 400049 | 0226185 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| LACHHMAN | SWAROOP | NAKRA | 503 SEA GODDESS GREEN FIELD ESTATE JUHU BOMBAY- | 400049 | 0112183 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| DEEPAK | RAMCHAND | NATHANI | BLDG No 2 FLAT No 6 34 RAMAKRISHNA CO.OP.HSG.SOCIETY GUKMOHAR CROSS ROA | 400049 | | NSDL-IN300999-100 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| AMIYA | DIGAMBAR | JOG | JVPD, ONGC COLONY BUILDING NO. 1/7 ANDHERI WEST MUMBAI MAHARASHTRA IN | 400049 | | CDSL-13013800-000 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| KASHMIRA | RAJANIKANT | KHARIDIA | SHIV KUMUD 1/53 N S ROAD NO-7 JUHU SCHEME HATKESH SOCY VILE PARLEWBOMB | 400049 | 0079027 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ARUNABEN | PRAKASH | JADHAV | LILY VILLA GROUND FLOOR STJOHN BAPTIST ROAD BANDRABOMBAY- | 400050 | 0228623 | | Amount for unclaimed and unpaid dividend | 85.5 | 24-SEP-2023 | 15-16 |
| HIRALAXMI | NAUTAMLAL | VYAS | ASHIANA FLAT 102 ST JOHN BAPTISTA ROAD BANDRABOMBAY- | 400050 | 0178576 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| RATAN | DARASHA | MERCHANT | LILY VILLA GROUND FLOOR STJOHN BAPTIST ROAD BANDRABOMBAY- | 400050 | 0097045 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| SUDHIR | KUMAR | BHATTACHARJEE | 10A/15 CENTRE SINTHEE ROAD CALCUTTA | 400050 | 0184451 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| TAHIR | HUSAIN | KHAN | 12 MARINA APARTMENTS PALI HILL BANDRA BOMBAY | 400050 | 0186710 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| ASHOK | MADHAV | NEVREKAR | 12 NEEL SAGAR 23RD ROAD T P S 3 BANDRA BOMBAYAS | 400050 | 0112615 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| SHEILA | SAGAR | | 14 BLOOMING HEIGHTS AXILIUM CONVENT ROAD PALI HILL BANDRA (WEST), MUMBA | 400050 | | NSDL-IN300142-103 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| IRENE | R | PONTES | 185 D MONTE PARK ROAD BANDRA BOMBAY | 400050 | 0130810 | | Amount for unclaimed and unpaid dividend | 99 | 24-SEP-2023 | 15-16 |
| IRENE | R | PONTES | 185 D MONTE PARK ROAD BANDRA BOMBAY | 400050 | 0132195 | | Amount for unclaimed and unpaid dividend | 19.5 | 24-SEP-2023 | 15-16 |
| SAVITRI | RUPCHAND | RAISINGHANI | 2 JEEVAN SUKH PLOT NO 420-421 14TH RD BANDRA WEST MUMBAI | 400050 | 0140079 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| PREMLATA | SHANTAPRASAD | KOWSHIK | 23 HARESH BHUVAN 30TH ROAD NEAR BANDRA TALKIES BANDRA BOMBAY | 400050 | 0075161 | | Amount for unclaimed and unpaid dividend | 51 | 24-SEP-2023 | 15-16 |
| ALLEN | SRINIVAS | KAMATH | 2A SUMMER PALACE PALI HILL BANDRA MUMBAI | 400050 | 0076581 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SHEILA | PATRICIA | KAMATH | 2A SUMMER PALACE PALI HILL BANDRA MUMBAI | 400050 | 0076576 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PRIYA | THAKKAR | | 301, MANGAL SIMRAN 28TH ROAD, OFF. TURNER RD., BANDRA (W) MUMBAI | 400050 | 0228888 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NEETA | MASCARENHAS | | 301, MANGAL SIMRAN, 28TH ROAD, OFF TURNER RD., BANDRA (W) MUMBAI | 400050 | 0228889 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| SHERA | BARJOR | VAKIL | 32 MOUNT MARY ROAD BANDRA BOMBAY | 400050 | 0181385 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| RAJENDRA | DAHYABHAI | SHAH | 338/11 PUSHP VILAS APTS CHIMBAI RD BANDRA BOMBAY | 400050 | 0167521 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| FLORENCE | JOSEPH | FONSECA | 37 PALI HILL ROAD BANDRA BOMBAY | 400050 | 0050223 | | Amount for unclaimed and unpaid dividend | 81 | 24-SEP-2023 | 15-16 |
| DRU | MURLI | MUKHI | 5 JEEVAN PRABHA OPP BHABHA HOSPITAL BANDRA BOMBAY | 400050 | 0102001 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SOHANLAL | B | GHAI | 5/6 SEABIRD JEEJIBHAI BYRAMJI ROAD BANDRA BANDSTAND BOMBAY | 400050 | 0186109 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| AMAR | ASRANI | | 593 PALMYRA 4TH FLOOR FLAT NO 10 21ST ROAD BANDRA BOMBAY | 400050 | 0184241 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| ANJANI | NADKARNY | | 6,SUMUKH V P VARDE MARG BANDRA(WEST) MUMBAI | 400050 | 0113564 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| PRAKASH | G | KEWALRAMANI | 9 GULAB 14B CARTER ROAD BANDRA WEST BOMBAY | 400050 | 0075930 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| SUSHILA | NARAYAN | AKOLKAR | AKSHAY FLAT NO 17 15 BANDRA RECLAMATIONBANDRA BOMBAY | 400050 | 0001766 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| HRISHIKESH | SITTALCHANDRA | MUKHERJI | ANUPAMA 123-A CARTER ROAD BANDRA BOMBAY | 400050 | 0187509 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| NAUSHAD | ALI | | ASHIANA CARTER ROAD BANDRA BOMBAY | 400050 | 0184187 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| VIJAY | KUMAR | | BAIT-USH-SHARAF FLAT NO 11 2ND FLOOR PLOT NO 160A 29TH ROAD BANDRA WEST | 400050 | 0186846 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| DEV | ANAND | | C/O NAVKETAN INTERNATIONAL FILMS ZIG ZAG ROAD,42,PALI HILL, BANDRA(WEST), | 400050 | 0184203 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| RAZAHUSAIN | JAFFERALI | RUPANI | C/O TAUSIF R RAWJEE RASHMI APARTMENT,LGSFLOOR OPP K C HALL,10 VERONICO R | 400050 | 0188150 | | Amount for unclaimed and unpaid dividend | 34.5 | 24-SEP-2023 | 15-16 |
| RAJNI | BHATNAGAR | | C/O VIJAY BHATNAGAR POST BOX NO 9832 BANDRA BOMBAY- | 400050 | 0012002 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| ASHA | VAMAN | VENGURLEKAR | FLAT NO 10 LUBINA JN OF TURNER RD&PROF ALMEDA RD BANDRA BOMBAY | 400050 | 0178366 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| ASHA | VAMAN | VENGURLEKAR | FLAT NO 10 LUBINA JN OF TURNER RD&PROF ALMEDA RD BANDRA BOMBAY | 400050 | 0178371 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| BABURAO | PATEL | | GIRNAR PALI HILL BANDRA BOMBAY | 400050 | 0128265 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ARIF | AHMED | CURRIMBHOY | HEMKUND VILLA CO-OP HOUSING SOCIETY PLOT NO 450 14TH ROAD TPS 3 BANDRAW | 400050 | 0030581 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SHEELA | SAKHARDANDE | | KALPAK CREST FLAT NO 502 274 CARTER ROAD BANDRA (WEST) MUMBAI | 400050 | 0165091 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| SHEELA | M | SAKHARDANDE | KALPAK CREST FLAT NO 502 274 CARTER ROAD BANDRA (WEST) MUMBAI | 400050 | 0170540 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| SUBHASH | D | KARIA | MOHMADI HOUSE A/30 ST MARTIN S ROAD BANDRAWEST BOMBAY | 400050 | 0083847 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ENOCH | P | DANIELS | NO 3 FLAMINGO ST ALEXIUS ROAD BANDRA BOMBAY | 400050 | 0185568 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| ANIL | BIHARI | ASRANI | PLOT NO 50 CLAMAR FLAT NO 501 10TH ROAD BANDRA WEST MUMBAI | 400050 | | NSDL-IN300513-110 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| RESHMA | DHARAM | ADVANI | SUDHA 2ND FLOOR FLAT NO 5 15TH RD CORNER OF KHAR PALI RD T P S III BANDRA B | 400050 | 0007111 | | Amount for unclaimed and unpaid dividend | 175.5 | 24-SEP-2023 | 15-16 |
| SYED | ANWER | HASSAN | XAVIER VILLA 2ND FLOOR 10 REFELLO ROAD BANDRA BOMBAY | 400050 | 0186304 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| CATHERINE | NORONHA | | 1/17 ROOPNAGAR BANDRA BOMBAY | 400051 | 0113629 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| USHA | VITHAL | PRABHU | 77A/765 M I G COLONY GANDHI NAGARBANDRA EAST BOMBAY- | 400051 | 0119764 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| DESHMUKH | SUDHA | SUMANT | 81/805 MIG COLONY MAHARASHTRA HOUSING BOARD BANDRA BOMBAYAS | 400051 | 0145177 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SURESH | S | PARATE | B265/6 GOVT COLONY BANDRAE MUMBAI | 400051 | 0211129 | | Amount for unclaimed and unpaid dividend | 375 | 24-SEP-2023 | 15-16 |
| MADHUKAR | PAWAR | DAYARAM | BANDRA GOVT COLONY B 307/1 BANDRA EAST BOMBAY | 400051 | 0038882 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ASHALATA | GANPAT | RANE | C/11/85 M I G COLONY BANDRA EAST BOMBAYA S | 400051 | 0133034 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| DAFLE | CHANDRASEN | RAOSAHEB | C10/79 M I G COLONY BANDRA EST TBOMBAY | 400051 | 0033801 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SHARAD | CHANDRA | DKETKAR | D-66/635 M I G COLONY GANDHI NAGAR BANDRA EAST BOMBAY | 400051 | 0081009 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SIRIKRISHAN | KAPUR | | 1 ASHUTOSH 19TH RD TPS III KHAR MUMBAI | 400052 | 0186641 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| PRAKASHNATH | GOPINATH | OJHA | 155A S V ROAD KHAR BOMBAY- | 400052 | 0117331 | | Amount for unclaimed and unpaid dividend | 90 | 24-SEP-2023 | 15-16 |
| SUBIR | CHUCKERBUTTY | | 18 SPECTRUM 14-B-ROAD KHAR BOMBAY | 400052 | 0033140 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| RUCHA | JHAMVAR | | 22 RUBIAX 14TH ROAD KHARW BOMBAY | 400052 | 0070591 | | Amount for unclaimed and unpaid dividend | 69 | 24-SEP-2023 | 15-16 |
| SHANKARI | LAL | | 45/15TH ROAD KHAR BOMBAY- | 400052 | 0090335 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| MALATI | ANAGOL | | 6 KOUMARI 14TH A ROAD KHAR BOMBAY | 400052 | 0007985 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| JYOTI | MAKHIJA | | 636A AMA CO-OP SOCIETY 8TH ROAD KHAR BOMBAY | 400052 | 0102068 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| CHAMPA | SEUMAL | KOTWANI | 7 JAMNOTRI 4TH ROAD KHAR BOMBAY | 400052 | 0087691 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ASHA | KARANJIA | | 7 RAJHUNS CO-OP HSG SOC LTD PLOT NO 192 ROAD NO 11 KHAR BOMBAY | 400052 | 0086634 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| ASHA | KARANJIA | | 7 RAJHUNS PLOT NO 192 11TH RD KHARW BOMBAY | 400052 | 0084796 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| MOTI | J | GULRAJANI | 8 MILAN 688 15TH ROAD KHAR BOMBAY | 400052 | 0054380 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| HASANAND | GULUMAL | CHANDNANI | FLAT NO 11 3RD FLOOR 418 LAXMI VIHAR ROAD 14A KHAR WEST BOMBAY- | 400052 | 0027837 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| INDIRA | JOBALIA | | KOUMARI 14 A ROAD KHAR WEST BOMBAY | 400052 | 0073228 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SUBODH | MUKERJI | | LEELA KUNJ 13TH ROAD KHAR BOMBAY | 400052 | 0187590 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| SIRI | CHAND | SURI | SHANTVAN 73 DR AMBEDKAR ROAD KHAR BOMBAY | 400052 | 0145301 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SUMITRA | DEVI | SURI | SHANTVAN 73 DR AMBEDKAR ROAD KHAR BOMBAY | 400052 | 0145315 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| CHINTAMANI | GOPINATH | KHARKAR | WISHRAM16TH ROAD KHARBOMBAY-52 | 400052 | 0080697 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| CHINTAMANI | GOPINATH | KHARKAR | WISHRAM 3RD FLOOR 16TH ROAD KHAR BOMBAY- | 400052 | 0077835 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| JAVED | SIDDIQI | | 104 VENUS II FOUR BUNGALOWS ANDHERI W MUMBAI | 400053 | | NSDL-IN301151-133 | Amount for unclaimed and unpaid dividend | 750 | 24-SEP-2023 | 15-16 |
| RITA | GANGULY | KOTHARI | 104,UTSAV APRT, BUNGLOW 13, MAHADA, NEW LINK RD, OSHIWARA, ANDHERI (W) | 400053 | | CDSL-12010900-010 | Amount for unclaimed and unpaid dividend | 82.5 | 24-SEP-2023 | 15-16 |
| BALBIR | KUMAR | | 116 AVINASH 11TH FLOOR J P ROAD,SEVEN BUNGLOWS MUMBAI | 400053 | 0227052 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| SURENDRA | GUPTA | | A-9 SHREE SIDDHI VINAYAK PLAZA 3 RD FLOOR PLOT NO B 31 ANDHERI (W) MUMBAI | 400053 | | NSDL-IN301477-100 | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| MANISH | CHOPRA | | FLAT 106 BUILDING 24 VICTORIA SHASTRI NAGAR LOKHANDWALA COMPLEX ANDHER | 400053 | 0031180 | | Amount for unclaimed and unpaid dividend | 300 | 24-SEP-2023 | 15-16 |
| AMANJIT | SINGH | PAINTAL | L-360 OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI | 400053 | 0121956 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| DR | INDERMOHAN | SINGHPAINTAL | L-360 OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI | 400053 | 0122466 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| INDERJIT | S | PKARTA | L-360 OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI | 400053 | 0078834 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| HARISH | GULABCHAND | SHAH | MHADA COMPLEX BLDG NO 3 FLAT NO 303 NEW LINK ROAD EXTN OSHIWARA ANDHE | 400053 | 0188794 | | Amount for unclaimed and unpaid dividend | 145.5 | 24-SEP-2023 | 15-16 |
| VINOD | GULABCHAND | SHAH | MHADA COMPLEX BLDG NO 3 FLAT NO 303 NEW LINK ROAD EXTN OSHIWARA ANDHE | 400053 | 0188878 | | Amount for unclaimed and unpaid dividend | 145.5 | 24-SEP-2023 | 15-16 |
| BHARAT | JANARDAN | RANA | 20 MAHESHWAR NIWAS TILAK ROAD SANTACRUZ WEST BOMBAY | 400054 | 0139929 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| JAMNABAI | ANANDJI | MATANI | 20 SUSHILA BAUG SWAMI VIVEKANAND ROAD SANTA CRUZ /W/ BOMBAY | 400054 | 0108986 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| JAMNABAI | ANANDJI | MATANI | 20 SUSHILA BAUG SWAMI VIVEKANAND ROAD SANTA-CRUZ WEST BOMBAY- | 400054 | 0098240 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SUNITI | SUDHIR | MANJREKAR | 20 VAIBHAV LAW CO-OP HSG SCTY TPS VI DAULATRAO DESAI NAGAR OFF JUHU RD SA | 400054 | 0108781 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| UMESH | DAMODARDAS | GANDHI | 24 SUBODH GURU 38 TAGORE ROAD SANTACRUZ /WEST/ MUMBAI | 400054 | 0051848 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| CHANDRAKANT | FULCHAND | SHETH | 3 SURAJ SARASWATI LANE SANTA CRUZ WEST BOMBAY | 400054 | 0143932 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| CHANDRAKANT | FULCHAND | SHETH | 3 SURAJ SARASWATI ROAD SANTA CRUZ WEST BOMBAY | 400054 | 0143909 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| HEMABEN | A | SHAH | 403 PRAHLAD BLDG 17 LINKING ROADOPP ARYA SAMAJ SANTA CRUZ WEST BOMBAY | 400054 | 0148503 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RADHIKA | SHRI | KRISHNAKIRTIKAR | A/34RAMESHWAR SWAMI VIVEKANAND ROAD SANTA CRUZ WEST BOMBAY | 400054 | 0074945 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| SHRIDHAR | RAMCHANDRA | KENKARE | ASHOKA BUILDING BLOCK 7 A 1ST FLOOR 315 SWAMI VIVEKANAND ROAD BOMBAY | 400054 | 0186479 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| BALDEV | RAJ | CHOPRA | B R HOUSE JUHU TARA ROAD JUHU BOMBAY | 400054 | 0185289 | | Amount for unclaimed and unpaid dividend | 204 | 24-SEP-2023 | 15-16 |
| NORONHA | JEROME | | B/7 PARMESHWAR DARSHAN 2ND HASANABAD LANE SANTACRUZ WEST BOMBAY- | 400054 | 0112687 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| TARAMATI | AMRITLAL | GOSALIA | C/OA NGOSALIA BAKUL BAUG S V ROAD SANTACRUZ WEST BOMBAY | 400054 | 0061791 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NAVINCHANDRA | VRAJLAL | CHOTAI | FLAT NO 9 2ND FLOOR AROON APARTMENTS TILAK ROAD SANTACRUZ WEST BOMBA | 400054 | 0033605 | | Amount for unclaimed and unpaid dividend | 19.5 | 24-SEP-2023 | 15-16 |
| NAVINCHANDRA | VRAJLAL | CHOTAI | FLAT NO 9 2ND FLOOR AROON APARTMENTS TILAK ROAD SANTACRUZ WEST BOMBA | 400054 | 0026769 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| SHEKHAR | SEN | | FLAT NO-1 NUTAN PRIYADARSHINI DAULAT NAGAR SANTACRUZ BOMBAY | 400054 | 0154465 | | Amount for unclaimed and unpaid dividend | 240 | 24-SEP-2023 | 15-16 |
| JOY | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 | 0187513 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| RONO | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 | 0187547 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| SHOMU | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 | 0187566 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SHUBIR | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 | 0187571 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PROBODH | KUMAR | MUKERJI | HARI LEELA 20 V P ROAD LINKING ROAD SANTACRUZ /W/ BOMBAY | 400054 | 0187528 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| TAPAN | KUMAR | MUKERJI | HARI LEELA 20 V P ROAD SANTACRUZ /W/ BOMBAY | 400054 | 0187601 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| VIJAY | ANAND | | NAVKETAN PRODUCTIONS KHIRA KUTIR S V ROAD SANTACRUZ WEST BOMBAY | 400054 | 0184218 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| BHARTI | PRAFUL | PAREKH | PLOT NO 125 4A AANGAN AVENUE JUNCTION OF MAIN AND WEST AVENUE OFF LINK | 400054 | | NSDL-IN300360-204 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| DILEEPKUMAR | B | DHOLAKIA | TRIVENI A/2 /FIRST FLOOR/ SWAMI VIVEKANAND ROAD SANTACRUZ BOMBAY | 400054 | 0185778 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| VARSHA | RASHMIKANT | MEHTA | 11 ALBERT MANSION PRABHAT COLONY SANTACRUZ(E) BOMBAY | 400055 | 0227647 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| LUIZINHA | DSOUZA | | 5 LUIS BUILDING VAKOLA BRIDGE SANTACRUZ EBOMBAY | 400055 | 0038668 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| ANANDRAO | VAMAN | PAI | 6 VALENTINO 1ST VAKOLA VILLAGE ROAD SANTA CRUZ/E/ BOMBAY | 400055 | 0128597 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SUKUMAR | DATTATREY | SHIDORE | 8 HARI NIVAS PRABHAT COLONY SANTACRUZ EAST BOMBAY | 400055 | 0143966 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| PREMCHAND | TOPANDAS | GANDHI | 83 VAKOLA BRIDGE SANTACRUZEAST BOMBAY | 400055 | 0051989 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PRAVIN | VADILAL | MANIAR | 9 LAXMI NIWAS PRABHAR COLONY ROAD SANTACRUZ /E/ BOMBAY | 400055 | 0108757 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| MOHINI | RAWTANI | | A/42 AARAM SOCIETY NR VAKOLA CHURCH VAKOLA SANTACRUZ E MUMBAI | 400055 | 0136134 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| TELES | D | SOUZA | C-2/118 ST ANTHONY STREET SANTACRUZ E BOMBAY- | 400055 | 0039755 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| HARI | OM | SHARAN | C-29 PRIYA PUSHPA KUNJ J NEHRU ROAD SANTACRUZ EAST BOMBAY | 400055 | 0188780 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| GOURI | PRASAD | LAHIRI | VIJAY KUNJ B/10 GOHIL CO OP HSG SOCIETY JAWAHARLAL NEHRU ROAD SANTA CRUZ | 400055 | 0089581 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| HIMATLAL | HARJIVANDAS | PATEL | 11, SHREEJI DARSHAN ST. XAVIER ROAD VILE PARLE (W) MUMBAI | 400056 | | NSDL-IN300142-105 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| HEMA | MALINI | | 17 JAI HIND SOCIETY JV PD SCHEME 12TH N S ROAD BOMBAY | 400056 | 0187291 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| KOSHA | VIJAY | VORA | 201 PARSHWA DARSHAN 10 LAJPATRAI ROAD VILE PARLE (W) MUMBAI | 400056 | 0228669 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| BINA | VIJAY | VORA | 201 PARSHWA DARSHAN IIND FLOOR 101 LAJPAT RAI ROAD VILE PARLE MUMBAI | 400056 | 0228667 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| KASTURBAI | KARSANDAS | SAMPAT | 22 JADAVJI KARA BUILDING 77 S V ROAD IRLA VILEPARLE/WEST/ BOMBAY | 400056 | 0165239 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SAMPAT | KASTURBAI | | 22 JADAVJI KARA NIWAS 77 S V ROAD IRLA VILE PARLE WEST BOMBAY | 400056 | 0079902 | | Amount for unclaimed and unpaid dividend | 27 24-SEP-2023 | 15-16 |
| KIRTHIKUMAR | VARAJDAS | GANDHI | 2ND FLOORASHIRWAD PLOT NO 22 ROAD NO 6 J V P D SCHEME VILE PARLE WBOMBA | 400056 | 0060804 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| ARUNA | DHIRAJLAL | BENGALI | 3RD FLOOR,KRISHNA NIWAS(BACKSIDE) PLOT NO.9,SUVARNA NAGAR SOCIETY N.S. R | 400056 | 0009506 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| GYAN | NATH | KAO | 41MEENAKSHI S VROAD VILE PARLEWEST BOMBAY | 400056 | 0074212 | | Amount for unclaimed and unpaid dividend | 22.5 24-SEP-2023 | 15-16 |
| PARVATI | KAO | | 41MEENAKSHI S VROAD VILE PARLEWEST BOMBAY | 400056 | 0074227 | | Amount for unclaimed and unpaid dividend | 21 24-SEP-2023 | 15-16 |
| NARAIN | C | HIRA | 67 NUTAM LAXMI SOCIETY ROAD NO 8 JUHU VILE PARLE SCHEME BOMBAY | 400056 | 0064903 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| RAMILA | RAMANLAL | DESAI | A6/172 RBE SNEHADHARA CO HSG SOCIETY LIMITED DADABHA CROSS ROAD NO 3 VIL | 400056 | 0040249 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| PROBODH | CHANDRA | MANNADEY | ANANDAN 26 PRESIDENCY SOCIETY N S ROAD 7 JUHU SCHEME BOMBAY | 400056 | 0185730 | | Amount for unclaimed and unpaid dividend | 93 24-SEP-2023 | 15-16 |
| MAYURI | K | GANDHI | ASHIRWAD 2ND FLOOR PLOT NO 22 ROAD NO 6 FRIENDS CO-OP SOCIETY LTD JUHU V | 400056 | 0052026 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| JAYANTKUMAR | MANILAL | DOSHI | AZADNAGAR SOCIETY VILE PARLE WEST BOMBAY | 400056 | 0048051 | | Amount for unclaimed and unpaid dividend | 132 24-SEP-2023 | 15-16 |
| JAYANTKUMAR | MANILAL | DOSHI | AZADNAGAR SOCIETY VILE PARLE WEST BOMBAY | 400056 | 0049236 | | Amount for unclaimed and unpaid dividend | 27 24-SEP-2023 | 15-16 |
| KAMALKUMAR | MANILAL | DOSHI | AZADNAGAR SOCIETY VILEPARLE WEST BOMBAY | 400056 | 0049241 | | Amount for unclaimed and unpaid dividend | 27 24-SEP-2023 | 15-16 |
| LALITHA | PRABHAKAR | | C/O MR H L PRABHAKAR FLAT 6 ROAD NO 13 JUHU NIRMAN BOMBAY | 400056 | 0128461 | | Amount for unclaimed and unpaid dividend | 72 24-SEP-2023 | 15-16 |
| VASANJI | VELJI | SHAH | C/O SHANTILAL K GALA 30, SHIV KUTIR, 1ST FLOOR NORTH SOUTH ROAD NO.5 J V P D | 400056 | 0164473 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| THAKUR | SHAMLAL | LALCHAND | C-4/7 KRIPA NAGAR S V ROAD IRLA VILE PARLE WEST BOMBAY | 400056 | 0175862 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| RAM | MUKERJI | | JANKI KUTIR JUHU BOMBAY | 400056 | 0187532 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| SUNITA | NARAINDAS | GIDWANI | KRIPA NAGAR C/5/13 3RD FLOOR IRLA S V RD VILE PARLEW MUMBAI | 400056 | 0189970 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SATYA | DEV | NARANG | NARANG VILLA 12TH NORTH SOUTH ROAD NO 1 JUHU VILE PARLE SCHEME JUHU BO | 400056 | 0187761 | | Amount for unclaimed and unpaid dividend | 54 24-SEP-2023 | 15-16 |
| JWALANT | MATHURADAS | KAPADIA | NARENDRA APARTMENTS 2ND FLOOR BLOCK NO 21 SAROJINI RD VILE PARLE W BOM | 400056 | 0190463 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| PUSHPA | MATHURADAS | KAPADIA | NARENDRA APPT 2ND FLOOR BLOCK NO 21 SAROJINI RD VILE PARLEW BOMBAY | 400056 | 0190551 | | Amount for unclaimed and unpaid dividend | 19.5 24-SEP-2023 | 15-16 |
| LAXMIKANT | KUDALKAR | | PARASMANI JUHU PARLE SCHEME BOMBAY | 400056 | 0186796 | | Amount for unclaimed and unpaid dividend | 93 24-SEP-2023 | 15-16 |
| SURESHCHANDRA | KOTHARY | | PRITI BLD 1ST ROAD REARSIDE 37 S V P RD VILE PARLE WEST BOMBAY 4006 | 400056 | 0087810 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| PREMA | VENKATRAMAN | IYER | RAJEE 51 HATKESH SOCIETY N S RD NO 7 JUHU SCHEME VILE PARLE WEST BOMBAY | 400056 | 0065676 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| SHATRUGHAN | SINHA | | RAMAYAN 9TH STREET JUHU PARLE SCHEME BOMBAY | 400056 | 0188971 | | Amount for unclaimed and unpaid dividend | 54 24-SEP-2023 | 15-16 |
| ATMA | RAM | | SHIV SHANKAR 10 NORTH SOUTH ROAD JUHU VILE PARLE BOMBAY | 400056 | 0184256 | | Amount for unclaimed and unpaid dividend | 54 24-SEP-2023 | 15-16 |
| RANJANBEN | JOSHI | | VIJAY N S ROAD NO 2 J V P D SCHEME BOMBAY | 400056 | 0073373 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| DIVYAKANT | DESAI | | 108-I BUILDING GUJARAT HSG SOCIETY NEHRU ROAD VILE -PARLE BOMBAY | 400057 | 0048941 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| ILA | ANIL | UDANI | 201 SHIRIN TOWER SHRADDHANAND ROAD VILE PARLE(E) MUMBAI | 400057 | 0229271 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| KHARKAR | PRABHAKAR | GOPINATH | A/9 NAVAPRABHAT COOPERATIVE HOUSING SOCIETY LTD HANUMAN ROAD VILEPARLA | 400057 | 0074823 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| VASANT | VISHWNATH | DHODAPKAR | A-7 PARLE NIMESH SOCIETY DIXIT ROAD EXTN VILE PARLEEAST BOMBAY | 400057 | 0042111 | | Amount for unclaimed and unpaid dividend | 84 24-SEP-2023 | 15-16 |
| HASUMATI | RAVINDRA | MANIAR | C/ORAVINDRA NMANIAR 201 KAMLA TERRACE OPPUNITED INK SUBHASH ROADVILE P | 400057 | 0187635 | | Amount for unclaimed and unpaid dividend | 7.5 24-SEP-2023 | 15-16 |
| DHANANJAY | RAGHUNATH | KETKAR | FLAT NO 12 NEELKAMAL APTS CO OP HUS SOCI HANUMAN CR RD 2 VILE PARLEE BOM | 400057 | 0084216 | | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| SHILPA | DHANANJAY | KETKAR | FLAT NO 12 NEELKAMAL APTS COOP HUS SOCI HANUMAN CR RD 2 VILE PARLEEAST B | 400057 | 0084221 | | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| SHASHIKANT | SHAH | | GOVIND NIWAS 1ST ROAD PARANJAPE B SCHEME HANUMAN ROAD VILE PARLE EAST | 400057 | 0188859 | | Amount for unclaimed and unpaid dividend | 54 24-SEP-2023 | 15-16 |
| SAROJINIBEN | BABULAL | SHAH | HANUMAN RD PARMAR BUILDING BLOCK NO 5 VILEPARLE EAST BOMBAY | 400057 | 0143424 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SAROJINIBEN | BABULAL | SHAH | HANUMAN RD PARMAR BUILDING BLOCK NO 5 VILEPARLE EAST BOMBAY | 400057 | 0143439 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SAROJINIBEN | BABULAL | SHAH | HANUMAN RD PARMAR BUILDING BLOCK NO 5 VILEPARLEREAST BOMBAY | 400057 | 0143443 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SUNITA | BAREJA | | RLY QR NO 26A VILE PARLE BOMBAY | 400057 | 0010913 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| KAMAL | BHIKAJI | KAPREKAR | SMRITI MAHANT ROAD EXTN VILE PARLEEAST BOMBAY- | 400057 | 0076561 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| ALAKA | NARAYAN | DESAI | YESHWANT SADAN 5 NARIMAN ROAD VILE PARLE EAST BOMBAY | 400057 | 0034447 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| MANORAMA | SHANTILAL | THAKKAR | 10 SUKHMANI BLDG V P ROAD OFF S V ROAD ANDHERI(W) MUMBAI | 400058 | 0172319 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SIMPLICID | ALMEIDA | | 2/A MERRY BLESSINGS 65 AMBOLI ANDHERI WEST BOMBAY | 400058 | 0000504 | | Amount for unclaimed and unpaid dividend | 51 24-SEP-2023 | 15-16 |
| SIMPLICID | ALMEIDA | | 2/A MERRY BLESSINGS 65 AMBOLI ANDHERI /WEST/ BOMBAY | 400058 | 0008507 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| MOHAMMED | Y | INADIADWALA | 2ND FLOOR-CHAND MANZIL STATION ROAD ANDHERI W BOMBAY | 400058 | 0113931 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| SURENDRARAY | AMRIT | PRASADVORA | 30 GANGA NIVAS AZAD STREET ANDHERI WEST BOMBAY | 400058 | 0178211 | | Amount for unclaimed and unpaid dividend | 90 24-SEP-2023 | 15-16 |
| LEELA | RAMRAJ | NAHTA | 402/A PEARI APARTMENT 3RD CROSS ROAD SAMARTH NAGAR LOKHANDWALE COMP | 400058 | 0112150 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| SHESHAPPA | RAMA | SUVARNA | 8/117 AZAD NAGAR J P ROAD ANDHERI WEST BOMBAY | 400058 | 0169851 | | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| PARKASH | CHAND | KHANNA | 9 GHAR-MANDIR CO-OP HSG SOC LTD DLALLU BHAT PARK ROAD ANDHERI WEST BOM | 400058 | 0088838 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| NIRANG | DESAI | | 9/1 ENEW SARVOTTAM SOC IRLA BRIDGE ANDHERI BOMBAY | 400058 | 0043632 | | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| LAKSHMI | SANKARAN | | A/14/2 SHREE RAM NAGAR ANDHERI WEST BOMBAY | 400058 | 0152681 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| ARUN | BHAKRI | | A-12 ANAND FLATS 17 JUHU LANE ANDHERI BOMBAY | 400058 | 0023459 | | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| ANILKUMAR | V | KESHANI | A-12 SAMIR APARTMENTS 1ST FLOOR 169 S V ROAD ANDHERIWBOMBAY | 400058 | 0074544 | | Amount for unclaimed and unpaid dividend | 57 24-SEP-2023 | 15-16 |
| HEENA | H | SHETH | A-4 PALM GROVE APTS NEW INDIA ASSURANCE COMPOUND JUHU CROSS RD ANDHE | 400058 | 0227487 | | Amount for unclaimed and unpaid dividend | 150 24-SEP-2023 | 15-16 |
| SHIVAJI | YALLOJIRAO | SHINDE | A-44-45 RAMESHWAR DARSHANI FOUR BUNGLOW ROAD NEW NAME N DUTTA ROAD | 400058 | 0168656 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| BEJAY | KUMAR | AGRAWAL | ANDHERI MANISH GARDEN CO-OP HSG SOC LTD FLAT NO C/302 PLOT NO 2-3-4 MANI | 400058 | 0001174 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| SUSHILA | SHANTILAL | MISTRY | B/2 VISHVAKARMA CO-OP SOCIETY VITHALVHAI PATEL ROAD ANDHERIWEST BOMBA | 400058 | 0097446 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| BHANWAR | SINGH | SURANA | C/O MANILAL KARAMCHANDS BUNGLOW 84 IRLA BRIDGE ANDHERI BOMBAY | 400058 | 0169689 | | Amount for unclaimed and unpaid dividend | 33 24-SEP-2023 | 15-16 |
| RAVI | NOOKALA | | C-35 TRIVENI GILBERT HILL ROAD NEAR BHAVANS COLLEGE ANDHERIW BOMBAY | 400058 | 0115402 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| IZZAT | PYARALI | KESHWANI | FIDAI CENTRE BLDG 1ST FLOOR BLOCK NO 7 FIDAI BAUG W ANDHERI BOMBAY | 400058 | 0087022 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| HEMAL | RAJENDRA | DESAI | HEMANT KALYANGRAM SOCIETY V P ROAD ANDHERI/WEST/ BOMBAY | 400058 | 0047116 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| CHANDRAKANT | SHANKAR | PRADHAN | MANIK-ASHRAM CAMA ROAD ANDHERIW BOMBAY | 400058 | 0130931 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| BHARATHA | MURTHY | JAGGANNATH | NAKA NIWAS LULLUBHAI PARK ROAD ANDHERI WEST BOMBAY | 400058 | 0072131 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| KAMLAKANT | GOVIND | PHATARPEKAR | OFF JAYPRAKASH NARAYAN RD ANDHERIBOMBAY | 400058 | 0122642 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| GIRISH | MAGANLAL | DESAI | PLOT NO 8 ANDHERI COOPERATIVE HOUSING SOCIETY VITHHALBHAI PATEL ROAD AN | 400058 | 0047085 | | Amount for unclaimed and unpaid dividend | 90 24-SEP-2023 | 15-16 |
| VIMLABEN | DANAK | | SAHAJIV CO-OP HSG SOCIETY 1ST FLOOR BLDG NO1 BLOCK NO7 NEAR LALLUBHAI PAR | 400058 | 0046606 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| S | KAILASHNATHAN | | SECURE INVESTMENTS A-13/4 SRIRAM NAGAR S V ROAD ANDHERIW BOMBAY | 400058 | 0202139 | | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| ARACKAL | EAPEN | THOMAS | SYLVERN HOME 50 AMBOLI ANDHERI BOMBAY | 400058 | 0172445 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| SUSHILA | SANTILAL | MISTRY | VISHWAKARMA HOUSING SOCIETY BLOCK B2 V P ROAD ANDHERI WEST BOMBAY | 400058 | 0094561 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| MEERA | RAVINDRA | TIRODKAR | 302 WING III ANMOL MAROL PIPE LINE P O J B NAGAR BOMBAY | 400059 | 0173635 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| JOSEPH | STANLEY | NASH | A1/503 AKAL C H S J B NAGAR ANDHERI EAST BOMBAY | 400059 | 0112405 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| PARIKH | SUSHIL | SATYANARAYAN | C O BHUCHAR CHANDAK C A 1A SIVERLINE S B MARG J B NAGAR ANDHERI WEST MU | 400059 | | NSDL-IN300183-112 | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| NEVES | AGUSTA | DSOUZA | C/O A. W FABER-CASTELL INDIA LTD 611 BONANZA, SAHAR PLAZA COMPLEX M V RO | 400059 | 0042335 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| K | CHANDRASEKHAR | PAI | D-2/11 VIJAYNAGAR APARTMENTS MAROL MAROSHI ROAD ANDHERI EAST BOMBAY | 400059 | 0122623 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| RAJANI | MEERA | VISHINDAS | 101 EVEREST RAHEJA COMPLEX SEVEN BUNGALOWS VERSOVA MUMBAI | 400061 | 0217562 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| RAJANI | NANDLAL | VISHINDAS | 101 EVEREST RAHEJA COMPLEX SEVEN BUNGALOWS VERSOVA MUMBAI | 400061 | 0217558 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| SHRINIVAS | VINAYAK | KHALE | 101/C SAI AMIT APARTMENTS YARI ROAD VERSOVA ANDHERIWEST BOMBAY | 400061 | 0186483 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| SAFIA | HATIM | TAPIA | A/103 SAGAR TARANG 1067 J P ROAD VERSOVA ANDHERI WEST MUMBAI | 400061 | | NSDL-IN300360-213 | Amount for unclaimed and unpaid dividend | 25.5 24-SEP-2023 | 15-16 |
| MANOHARLAL | SONIK | | A202, SILVER MIST OFF YARI ROAD 7 BUNGALOWS,ANDHERI(W) MUMBAI | 400061 | 0189003 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| OMPRAKASH | SONIK | | A202, SILVER MIST OFF YARI ROAD 7, BUNGALOWS, ANDHERI(W) MUMBAI | 400061 | 0189022 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| SWAROOP | ANSHUMAN | ROY | 162 JAWAHAR NAGAR ROAD NO 2 GOREGAON W BOMBAY | 400062 | 0137431 | | Amount for unclaimed and unpaid dividend | 66 24-SEP-2023 | 15-16 |
| VASANT | P | BHARADKAR | 304 MADHU-BAN 58A/60 S V ROAD GOREGAON /WEST/ BOMBAY | 400062 | 0024248 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| ARVIND | KUMAR | CHANDULALSHAH | 49 JAWAHAR NAGAR 6TH ROADGOREGAON BOMBAY | 400062 | 0171098 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| ARVINDKUMAR | CHANDULAL | SHAH | 49 JAWAHAR NAGAR 6TH ROAD GOREGAONW BOMBAY- | 400062 | 0170993 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| GANPAT | SITARAM | CHARI | A-II-7 AJANTHA UDAR GOREGAON COOP HSG SOC LTD S V ROAD GOREGAON WEST B | 400062 | 0183784 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| PRIBHDAS | TARACHAND | PUNJABI | B/9-6 BEST NAGAR GOREGAON BOMBAY | 400062 | 0131055 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| KANTILAL | TIJORIWALA | | PARVATI NIVAS SWAMI VIVEKANAND ROAD GOREGAON /WEST/ BOMBAY | 400062 | 0176036 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| VIJAY | HARISHCHANDRA | SAMANT | SWAROOP8/3 PLOT NO 9 SUBHASH NAGAR PANDURANG WADI 4TH ROAD GOREGAO | 400063 | 0155500 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| RAMNIK | BHALLA | | 182, MEGH, MEGH MALHAR COMPLEXM L RD, GOREGAON EAST MUMBAI, MAHARAS | 400063 | | NSDL-IN300159-112 | Amount for unclaimed and unpaid dividend | 61.5 24-SEP-2023 | 15-16 |
| SWEETY | MEHTA | | 4/14 SONAL APT J P NAGAR ROAD NO 2 GOREGAON EAST MUMBAI | 400063 | | NSDL-IN303116-106 | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| PRABHAKAR | VASUDEO | KETKAR | 8 SHIVMURTI 51 JAIPRAKASH NAGAR GOREGAON EAST BOMBAY | 400063 | 0087056 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| PRADEEP | KUMAR | BAJAJ | A-1-65/18SNEHDHAM GOKULDHAM GOREGAONEAST BOMBAY | 400063 | 0011648 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| CURCINO | DCOSTA | | 1 LYN ROSE LOURDES COLONY ORLEM MALAD WEST MUMBAI | 400064 | | NSDL-IN301549-186 | Amount for unclaimed and unpaid dividend | 66 24-SEP-2023 | 15-16 |
| MANGLA | MULCHAND | SANGHAVI | 3 MAHVIRKRIPA MAMLATDARWADI MALAD WEST BOMBAY- | 400064 | 0170592 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| ANAND | G | SHENOI | 603 EKLAVYA VISHAL NAGAR MARVE RD MALADW MUMBAI | 400064 | 0150752 | | Amount for unclaimed and unpaid dividend | 48 24-SEP-2023 | 15-16 |
| JOHN | THECKEMANGATTU | VARGHESE | ANTHAGNES C 25/26 DOMINIC COLONY ORLEM MARVE ROAD MALAD BOMBAY | 400064 | 0177665 | | Amount for unclaimed and unpaid dividend | 33 24-SEP-2023 | 15-16 |
| JOHN | THECKEMANGATTU | VARGHESE | ANTHAGNES C 25/26 DOMINIC COLONY ORLEM MARVE ROAD MALAD BOMBAY | 400064 | 0182243 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| SUDHA | KHANDELWAL | | B 605 GIRDHAR PARK MITH CHOWKIMARVE RD MALAD WEST MUMBAI | 400064 | 0226147 | | Amount for unclaimed and unpaid dividend | 150 24-SEP-2023 | 15-16 |
| JAGADISH | GAJENDRA | BUCH | B/16SHANTI NAGAR NEAR DRJOSHIS HOSPITAL SWAMI VIVEKANAND ROAD MALADW | 400064 | 0025691 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| JAGADISH | GAJENDRA | BUCH | B/16SHANTI NAGAR NEAR DRJOSHI S HOSPITAL SWAMI VIVEKANAND ROADMALADW | 400064 | 0010909 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| DAVE | RAMILA | AMBALAL | C/O AMBALAL D DAVE 4-A MATANGI2ND FLOOR 17 MARVE ROADMALAD BOMBAY | 400064 | 0036920 | | Amount for unclaimed and unpaid dividend | 22.5 24-SEP-2023 | 15-16 |
| CHARUMATI | NAGINDAS | SHAH | C/O JAYENDRA H DOSHI B-4 GIRIRAJ SOCIETY MAMLATDAR WADI ROAD NO 6 MALAD | 400064 | 0166326 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| JAYANT | KUMAR | MANILALSHAH | C/O SHASHIKANT AMRUTLALSHAH 308 MANISHKUNJ-3RD FLOOR RAMCHANDRA LAN | 400064 | 0152169 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| HANSA | TRIBHOVANDAS | SHAH | C/O SHRI M SSHAH KALPANITA APARTMENT 3RD FL LIBERTY GARDEN RDNO1 MALAD | 400064 | 0166536 | | Amount for unclaimed and unpaid dividend | 42 24-SEP-2023 | 15-16 |
| AMAR | P | MUNOT | COSTA GRAYAS FLAT NO 1/B FIRST FLOOR SUNDER LANE NEAR MID CHOW K MALADW | 400064 | 0097549 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| SUSHIL | JHUN | JHUNWALA | E/503, SONMARG CO OP HSG. SOC., OPP. BAJAJ BHAVAN, S. V. RD MALAD (E) MUMB | 400064 | | NSDL-IN300597-101 | Amount for unclaimed and unpaid dividend | 150 24-SEP-2023 | 15-16 |
| LEELAVATHI | B | SALIAN | FLAT NO 5 NEW PREM KUNJ BHADRAN NAGAR MALADW BOMBAY | 400064 | 0171940 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| BRIJMOHAN | D | DHOOT | P-2/16 SUNDER NAGAR S-V ROADMALAD WEST MUMBAI | 400064 | 0224428 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| EMARATI | DEVI | DHOOT | P-2/16 SUNDER NAGAR S-V ROAD MALAD WEST MUMBAI | 400064 | 0224432 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| BENITA | REMEDIOS | | PRAFULLATA DOMINIC COL RD NO 3 ORLEM MALAD W BOMBAY | 400064 | 0135801 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| FRANCIS | EMMATTY | | 3B SEETA MAHAL 5TH KASTURBA X ROAD BORIVLIEAST BOMBAY | 400066 | 0049501 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| VASUDEV | MATTA | | 7TH GOPAL SOCIETY 10TH DAULAT NAGAR BORIVALI EAST BOMBAY | 400066 | 0100842 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| SEEMA | V | SHAH | 9 MEHUL APARTMENT 2ND FLOOR DATTAPADA RD BORIVALIEAST MUMBAI | 400066 | 0203352 | | Amount for unclaimed and unpaid dividend | 964.5 24-SEP-2023 | 15-16 |
| SUPRIYA | DEEPAK | RANGNEKAR | B/24 BLUE SKY 3RD FLOOR 5TH KASTURBA ROAD BORIVLI EASTBOMBAY | 400066 | 0136642 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| SHANTABEN | BAPUBHAI | DESAI | C/O MR BHARAT B DESAI 7 HAKOBA BLDG ODHAVNAGAR BORIVLI E BOMBAY- | 400066 | 0035408 | | Amount for unclaimed and unpaid dividend | 48 24-SEP-2023 | 15-16 |
| SHANTABEN | BAPUBHAI | DESAI | C/O MR BHARAT B DESAI 7 HAKOBA BUILDING BORIVLI EAST BOMBAY | 400066 | 0035412 | | Amount for unclaimed and unpaid dividend | 96 24-SEP-2023 | 15-16 |
| MITESH | A | BOGHANI | C/O Y S AIMERA MOTIMAHAL BLDG 2 ROOM 4 OPP G H HIGH SCHOOL X M G RD BORI | 400066 | 0205644 | | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| CHANDRAKANT | MAHENDRAKUMAR | VAKHARIA | MANUBHAI CHAWL ROOM NO 2 CARTER ROAD NO 8 BORIVALI (EAST) MUMBAI | 400066 | | NSDL-IN300829-118 | Amount for unclaimed and unpaid dividend | 7.5 24-SEP-2023 | 15-16 |
| NAVNIT | JAGMOHAN | MERCHANT | 14 CHINTAMANI S V P ROAD KANDIVLI /WEST/ BOMBAY | 400067 | 0110884 | | Amount for unclaimed and unpaid dividend | 22.5 24-SEP-2023 | 15-16 |
| SARLA | PURSHOTAM | SUALY | 2ND 71 SHANTI SADAN PAREKH LNE KANDIVALI WEST BOMBAY | 400067 | 0163982 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| SAANGEETA | BALWANTRAI | PAREKH | 305B STARLIGHT BUILDING PLOT F PANCHSHEEL ENCLAVE MAHAVIR NAGAR DAHANU | 400067 | 0125039 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| JAMNADAS | CHANDUMAL | KOKAL | 6 DELPHINE APPTS SHIVAJI ROAD KANDIVLIW BOMBAY | 400067 | 0082101 | | Amount for unclaimed and unpaid dividend | 118.5 24-SEP-2023 | 15-16 |
| ROHIT | KUMAR | CHHOTALLASHAH | A/1, RAJ RATAN PALACE III, SHANKERLANE, KANDIVALI(W) MUMBAI | 400067 | 0167695 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| BABULAL | C | VAKHARIA | A/7 HARE KRISHNA APTS SAROJINI NAIDU RD KANDIVALIW BOMBAY | 400067 | 0180701 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| RAMNIWAS | CHOUDHARY | | C/O S K DHANUKA 15/B DATTAIN APT 4 PAREKH NAGAR S V ROADKANDIVLIWESTBOM | 400067 | 0033051 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| GOWDA | RAMESH | | C-109 EKTA BHOOMI MAHAVIR NAGAR KANDIVALI WEST MUMBAI | 400067 | 0228611 | | Amount for unclaimed and unpaid dividend | 42 24-SEP-2023 | 15-16 |
| MEENA | MEHTA | | SHANTI SADAN PAREKH LANE KANDIVALI BOMBAY | 400067 | 0109481 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| HANSA | JAIN | | 506B RAJ SAGAR LINK RD KARDEEPADA DAHISARW MUMBAI | 400068 | 0199129 | | Amount for unclaimed and unpaid dividend | 7.5 24-SEP-2023 | 15-16 |
| NARENDRANATH | BHATT | | B-17/302 ANAND NAGAR CHHATRAPATI SHIVAJI ROAD DAHISAREAST BOMBAY- | 400068 | 0023898 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| KIRTI | MANISH | MARADIA | D-33 MINI NAGAR S N DUBE RD RAVAL PADA DAHISAREAST BOMBAY | 400068 | 0103000 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| SUMAN | VILAS | REDKAR | 6 KARUNALAYA 1ST FLOOR INDIAN OIL EMPLOYEES SOCIETY TELLY GALLI ANDHERI /E | 400069 | 0141044 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| HITESH | DHARMASINH | GAJARIA | 64 SUHANA AZAD ROAD OPP KAMGAR BHAVAN ANDHERIEASTBOMBAY | 400069 | 0055844 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| MARUTI | KESHAV | RANE | ANTHONY CHAWL NO 3 ROOM NO 2 SAHAR ROAD PARSIWADA ANDHERI EAST BOMB | 400069 | 0188126 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| SANGITA | OSTWAL | | F/201 ADITYA APARTMENTS RADHAKRISHNA MARG OFF OLD NAGARDAS ROAD ANDH | 400069 | 0117537 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| HEMLATA | HARSHADKUMAR | SAMPAT | MISTRY APARTMENTSA FLAT NO5045TH FLOOR WESTERN EXPRESS HIGHWAYANDHE | 400069 | 0165205 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| PADMANABHAN | SHANKAR | | 1/183 AMARDHAM 15TH RD CHEMBUR BOMBAY | 400071 | 0218523 | | Amount for unclaimed and unpaid dividend | 33 24-SEP-2023 | 15-16 |
| PRADEEP | RAMRAKHIANI | | 14 GARDEN APPARTMENT 4TH FLOOR OPP DIAMOND GARDEN CHEMBUR BOMBAY | 400071 | 0136294 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| MANAK | YASHWANT | PATIL | 18 TH ROAD DWARKA CHEMBUR MUMBAI | 400071 | | NSDL-IN301127-154 | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| VIHANG | YASHWANT | PATIL | 18TH ROAD DWARKA CHEMBUR MUMBAI | 400071 | | NSDL-IN301127-154 | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| SANKARAN | G | SUBRAHMANYAN | 3/117 APSARA 21ST ROAD CHEMBUR BOMBAY | 400071 | 0169529 | | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| MADHUKAR | GANDHI | | 45/1536 TRINITY CO-OP HSG SOC LTD SUBHASH NAGAR CHEMBUR BOMBAY | 400071 | 0054318 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| KAMAL | BHOLASHANKAR | AGARWAL | 496 B LUCKY HOUSE 13 TH ROAD CHEMBUR MUMBAI | 400071 | | NSDL-IN301604-102 | Amount for unclaimed and unpaid dividend | 150 24-SEP-2023 | 15-16 |
| VALERIAN | REBELLO | | 5/4 TWINKLE STAR CO-OP HSG SCTY LTD GHATLA CHEMBUR BOMBAY | 400071 | 0140988 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SHEELA | NIHALCHAND | VASWANI | BLDG NO 4D/5 VIJAY VIHAR CO-OP HSG SOCIETY 20 S T ROAD CHEMBUR BOMBAY | 400071 | 0181595 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| TAKIA | SURESHCHANDRA | MOHANLAL | BLOCK NO 2 SRI NIWAS GHATKOPAR MAHUL RD CHEMBUR NAKA BOMBAY | 400071 | 0172216 | | Amount for unclaimed and unpaid dividend | 58.5 24-SEP-2023 | 15-16 |
| RANBIR | RAJ | KAPOOR | DEVNAR COTTAGE SION TROMBAY ROAD CHEMBUR BOMBAY | 400071 | 0186602 | | Amount for unclaimed and unpaid dividend | 93 24-SEP-2023 | 15-16 |
| PARAG | YASHWANT | PATIL | DWARKA 18TH ROAD CHEMBUR MUMBAI | 400071 | | NSDL-IN301127-154 | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| SADASIVAN | SOMA | SKANDAN | E-11 SARVODAYA BLDG POSTAL COLONY ROAD OFF R C MARG CHAMBUR BOMBAY | 400071 | 0145671 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| SADASIVAN | SOMA | SKANDAN | E-11 SARVODAYA BLDG POSTAL COLONY ROAD OFF R C MARG CHAMBUR BOMBAY | 400071 | 0148732 | | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| SAUNDARI | SKANDAN | | E-11 SARVODAYA BLDG POSTAL COLONY ROAD OFF R C MARG CHAMBUR BOMBAY | 400071 | 0146142 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| AJIT | KUMAR | GUPTA | PLOT NO-408 FLAT NO-31 MADHUGIRI APARTMENTS SION TROMBAY ROAD CHEMBU | 400071 | 0053498 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| GIRDHARILAL | RAMCHAND | PANJABI | 26-A/1 M G NAGAR MAHUL ROAD CHEMBUR BOMBAY | 400074 | 0121219 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| OZA | HARSHADRAY | MANISHANKER | 118/3411 PANTNAGAR BOMBAYAS GHATKOPAR | 400075 | 0107831 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| VISHWANATH | RAMCHANDRA | BERDE | 182/4972 PANTNAGAR GHATKOPAR/EAST/ BOMBAY | 400075 | 0025354 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| VISHWANATH | RAMCHANDRA | BERDE | 182/4972 PANTNAGAR GHATKOPAR/EAST/ BOMBAY | 400075 | 0023394 | | Amount for unclaimed and unpaid dividend | 51 24-SEP-2023 | 15-16 |
| JHAVERI | RAMESHCHANDRA | HIRALAL | BLOCK 3391 BLDG 116 M H B-M I G COLONY PANTNAGAR GHATKOPAR EAST BOMBAY | 400075 | 0073094 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| JAYVANT | M | SHAH | FLAT NO.502, 5TH FLOOR, BLDG NO.202, AMARJYOT OPP.ODEON CINEMA,PANTNAG | 400075 | 0150175 | | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| SUDHA | BHATIA | | 1702 SOLITAIRE HIRANANDANI GARDENS POWAI MUMBAI | 400076 | 0015048 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| RAMBABU | | | 904/20 A MHADA POWAI VIHAR MUMBAI | 400076 | 0135658 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| YESHWANT | SHANKAR | KETKAR | B-6 SHRADDHAMATA CO-OP HSG SOC COPP I I T MAIN GATE POWAI BOMBAY | 400076 | 0087061 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| MANISHA | MALHI | | B-601 JAL VAYU VIHAR CHS LTD SECTOR - A RIDGE ROAD POWAI MUMBAI | 400076 | 0229126 | | Amount for unclaimed and unpaid dividend | 48 24-SEP-2023 | 15-16 |
| MOTI | LAL | MITTAL | C/O 10 SARSHA CO-OP HSG SOC LTD PADAMAVATI DEVI MARG POWAIMUMBAI | 400076 | 0107617 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| JAYSHREE | JAYESH | SHAH | 1/25 HARI KRUPA NATH PAI NAGARGHATKOPAR EAST MUMBAI | 400077 | | NSDL-IN300513-105 | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| BHARATI | DUBEY | | 15 APARNA R B MEHTA ROAD GHATKOPAR BOMBAY- | 400077 | 0040024 | | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| NAGINDAS | NAGARDAS | KOTHARI | 221 AGRA ROAD HIRAMANI KUNJ 1ST FLOOR GHATKOPAR BOMBAY A S | 400077 | 0075138 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| BINA | SUNIL | DAFTARY | 305 A PRABHU APARTMENT RAJAWADI ROAD GHATKOPAR EAST MUMBAI | 400077 | | NSDL-IN300183-115 | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| CHANDAPPA | UCHIL | | 47/179 SRINIVAS GARODIA NAGAR GHATKOPAREAST BOMBAY | 400077 | 0176979 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| GAJENDRA | RATILAL | MEHTA | 7/8 LAXMI NARAYAN NIWAS HINGWALA LANE GHATKOPAR BOMBAY 400 077 A S | 400077 | 0096012 | | Amount for unclaimed and unpaid dividend | 12 24-SEP-2023 | 15-16 |
| DHARAMDAS | MANILAL | JHAVERI | A 12 MAHAVIR DEVASAR LANE GHATKOPAR EAST BOMBAY | 400077 | 0072990 | | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| VATSIDDHA | APPAJI | WARANG | BLOCK NO11 VAIBHAV GARODIA NAGAR VALLABH BAG PATH GHATKOPAREASTBOMB | 400077 | 0183223 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| HARKISANDAS | P | RAJKOTIA | C/O BRAHMAKUMARIES 23/24 SHANKER CHHAYA 19 M G ROAD-GHATKOPAR E BOM | 400077 | 0135941 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| DR | SANAT | PRAHLADTRIVEDI | LAXMINARAYAN NIVAS HINGWALA LANE GHATKOPAR BOMBAY | 400077 | 0173929 | | Amount for unclaimed and unpaid dividend | 54 24-SEP-2023 | 15-16 |
| HARILAL | THAKERSHI | PAREKH | NEW CHANDRODAY BLOCK NO C/8 BHANU SHALI LANE GHATKOPAR BOMBAY | 400077 | 0129138 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| DR | PRAHLAD | MTRIVEDI | SRI LAXMINARAYAN NIVAS 3RD FLOOR OPP TELEPHONE EXCHANGE 37 HINGWALA LA | 400077 | 0176251 | | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| SHANTILAL | NAROTTAMDAS | JOBALIA | VELJI SHIVJI BUNGALOW HINGWALA LANE GHATKOPAR BOMBAY | 400077 | 0073232 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| DHIRAJ | KUMAR | MALLICK | 16/1097SHIVRAM CO OPHOUSING SOCIETY DEVI DAYAL ROAD MULUNDWEST BOMB | 400080 | 0096867 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| DHIROJ | KUMAR | MALLIK | 16/1097 SHIVRAM CO-OP HSG SOIETY DEVIDAYAL ROAD MULUND/W/ BOMBAY | 400080 | 0108444 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| MOHAN | MADHUSUDAN | KALE | 522 MANISHA BLDG SUBHASH ROAD MULUND WBOMBAY | 400080 | 0079222 | | Amount for unclaimed and unpaid dividend | 48 24-SEP-2023 | 15-16 |
| KALYANI | SANKARAN | | BLDG NO B-7 FLAT NO 301 VEENA NAGAR L B S MARG MULUND WESTBOMBAY- | 400080 | 0165384 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| VATSALA | VASANT | PAGE | C/O D V KHOT 182 A.KRISHNA NIWAS VALJI LADHA, 1ST CROSS ROAD MULUND (W) M | 400080 | 0119516 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| MADHU | S | RAO | E-004 REDWOODS VASANT GARDEN OFF L B S MARG MULUND (W) MUMBAI | 400080 | 0228924 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| KEWALRAM | HASSARAM | KHILNANI | JEEVAN NAGAR CO OP HOUSING SOCIETY LTD BLDG NO B3 FLAT NO 12 MITHAGAR RO | 400080 | 0074895 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| LANCELOT | ARANHA | | NO 3 KAVITA ST PIUS C CO-OP HSG SOC LTD NAHURMULUND BOMBAY | 400080 | 0008094 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| PRATAP | RAMDAS | TODAI | PATIL PRASAD J NEHRU ROAD MULUND BOMBAY | 400080 | 0176093 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| CHANDRAKANT | GAJANAN | UMROTKAR | 401 GAYATRI DARSHAN 90 FT RD V B PHADKE MARG MULUNDE BOMBAY | 400081 | 0177348 | | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| CHANDRA | NARI | MANSUKHANI | AMOL CO-OPERATIVE HSGSOCYLTD BLDGNO A1 FLAT NO41 4TH FLOORGAVANPADA R | 400081 | 0110934 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| VALENTINE | SANTIAGO | FERNANDO | B/102, GANESH DHAM GAVAN PADA MULUND (EAST) MUMBAI | 400081 | 0228605 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| ARUN | REGE | | GUPTE WADI MITHAGAR ROAD MULUND EAST BOMBAY | 400081 | 0135708 | | Amount for unclaimed and unpaid dividend | 48 24-SEP-2023 | 15-16 |
| CHAMPAKLAL | MOTICHAND | GAGLANI | PRERNA CAMA LANE HANSOTI ROAD GHATKOPARWEST BOMBAY | 400086 | 0050307 | | Amount for unclaimed and unpaid dividend | 21 24-SEP-2023 | 15-16 |
| SUREKHA | R | MEHTA | 13 SHREE SADAN KAMA LANE KIROL RD GHATKOPARW MUMBAI | 400086 | 0196747 | | Amount for unclaimed and unpaid dividend | 192 24-SEP-2023 | 15-16 |
| VIRAL | A | MEHTA | 13 SHREE SADAN KAMA LANE KIROL RD GHOTKOPARW MUMBAI | 400086 | 0196771 | | Amount for unclaimed and unpaid dividend | 192 24-SEP-2023 | 15-16 |
| SEETHA | NATARAJAN | | 17 SAKTHI NIVAS SAINATH NAGAR RD GHATKOPAR W BOMBAY | 400086 | 0114143 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| ARIF | ALLAHRAKHA | SORATHIYA | 6/2 HAYAT MOHD CHAWL PARSI WADI L B S MARG GHATKOPAR WEST MUMBAI | 400086 | | NSDL-IN301774-109 | Amount for unclaimed and unpaid dividend | 225 24-SEP-2023 | 15-16 |
| JAYASHREE | K | VORA | 8 CHANDRA PUSHPA OPP NEW POST OFFICE GHATKOPARW MUMBAI | 400086 | 0212109 | | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| MANGALDAS | NARANDAS | VED | B/408SHILPA GOLIBAR ROAD JAGDUSHA NAGAR GHATKOPARW BOMBAY | 400086 | 0179052 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| UDAY | S | SHAH | C/O S P SHAH GARODIA NIVAS JAYANTILAL VAISHNAV ROAD GHATKOPAR BOMBAY | 400086 | 0157599 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| MRUDULA | VASANTKUMAR | PARIKH | C/O SHRI A H NARIELWALARAM NIVASNAVROJI LANE GHATKOPARW BOMBAY | 400086 | 0125738 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| VINAYAK | N | SURVE | C-16 SHANTI NIKETAN L B S MARG GHATKOPAR WEST BOMBAY | 400086 | 0155185 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| SURESH | GAJANAN | SAPRE | B/7 B E S T OFFICERS QUARTERS OPPOSITE DEONAR BUS DEPOT U N PURAO MARG | 400088 | 0165541 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| VILAS | VITHAL | PALEKAR | 74/2639 TILAK NAGAR CHEMBUR BOMBAY | 400089 | 0123866 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| R | RAMESH | | FLAT NO 4CHANDRIKA PLOT NO 69 PESTOM SAGAR CHEMBUR BOMBAY | 400089 | 0137935 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| NARENDRA | MANHERLAL | MEHTA | TILAK NAGAR 114B 1ST FLOOR NEAR SAHAKAR CINEMA BLOCK NO 3939 CHEMBUR B | 400089 | 0109531 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| TRICHUR | N | SUBRAMANIAN | D-3/15 HARI RATAN CO OP SOC BANGURNAGAR GOREGAON WEST BOMBAY | 400090 | 0145074 | | Amount for unclaimed and unpaid dividend | 12 24-SEP-2023 | 15-16 |
| ASHOK | TULSIDAS | ASAR | 12 "KALPANA" L T ROAD PUNJABI LANE BORIVLI (WEST) MUMBAI | 400092 | 0002261 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| S | L | MEHTA | 12/A SADICHHA NO1 2ND FLOOR ROKADIA LANE S VPATEL ROAD BORIVLI WEST BOM | 400092 | 0094091 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| DR | ROHINTON | MBHAMGARA | 2-ASIM KASTUR PARK SIMPOLI ROAD BORIVLI WEST BOMBAY | 400092 | 0014821 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| LAXMIDAS | VALLABHDAS | DHUTIA | 3 SHIVAM BUILDING SHIMPOLI ROAD BORIVILIWEST BOMBAY | 400092 | 0034917 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| BHARAT | AJIT | PAREKH | 601/C SIDDHI VINAYAK GYMKHANA RD BORIVALIW MUMBAI | 400092 | 0218473 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| LATA | MANMOHAN | WAGH | B/29, OM SHREE GOKUL C.H.S , NEAR-KORA KENDRA, S V ROAD, BORIVLI (WEST), MU | 400092 | 0183140 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| USHA | S | DHINGRA | B-41/405 YOGI NAGAR BORIVLI WESTBOMBAY | 400092 | 0039839 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SUBHASH | CHANDRA | DHINGRA | B-41/405 YOGI NAGAR BORIVLI WEST BOMBAY | 400092 | 0039526 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| NAVIN | V | DAVE | C I SHIVA CHHAYA EKSAR RD BARIVALI W BOMBAY | 400092 | 0039041 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SHAILESH | DOSHI | | C/O BALUBHAI P DOSHI E-56 STAR APPARTMENT 2ND FLOOR S V ROAD BORIVLI WEST | 400092 | 0042877 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RAMCHANDRA | MOHANLAL | PADIA | C-1-1 DHIRAJ BLDG GEETANJALI NAGAR-OFF S V ROAD NEAR SAIBABA TEMPLE BONVA | 400092 | 0123339 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| NALIN | MANUBHAI | KAPADIA | CHIMY 301 HARIDAS NAGAR SHIMPOLI ROAD BORIVALIW BOMBAY | 400092 | 0077869 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| NINA | NALIN | KAPADIA | CHIMY 301 HARIDAS NAGAR SHIMPOLI ROAD BORIVALIW BOMBAY | 400092 | 0077854 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| PRAKASH | GANPAT | PADWAL | DAYA SAGAR CO SOCIETY PLOT NO 23/4 BORIVALI (W) GORAI ROAD MUMBAI MAHAR | 400092 | | CDSL-12033200-011 | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| KANTILAL | MANIKLAL | MANIAR | F/219 SUNDERDHAM RAMBAUG LANE OFF S V RD POISAR BORWALIW MUMBAI | 400092 | 0108669 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SHYAMSUNDER | CHANDRASEKHAR | VAIPEY | FLAT NO 27 BUILDING A-6/1 JEEVAN BIMA NAGAR BORIVLI BOMBAY | 400092 | 0181351 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| VINODRAI | GIRDHARBHAI | PUROHIT | JANI NIVAS OPP NORTH LEVEL CROSSINGS S V ROAD BORIVLI EAST BOMBAY | 400092 | 0187948 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| CHERRINE | CASMIRO | AFONSO | 11 PRABHU SANDESH PLOT NO 292 SHERE PUNJAB ANDHERI EAST MUMBAI | 400093 | | NSDL-IN303028-534 | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| SURESH | MAHADEO | RANGNEKAR | 36 VAISALI APARTMENTS TARUN BHARAT CO-OP HSG SOCI LT CHAKALA ANDHERIE | 400093 | 0141693 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SHARMISTA | SHAH | | A-2/6 SATYA DARSHAN SOCIETY MOGRA ANDHERIEAST BOMBAY | 400093 | 0154451 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| KAMAL | AMROHI | | KAMALISTAN MAHAKALI CAVES ROAD END ANDHERIEAST BOMBAY | 400093 | 0004871 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| KAMAL | AMROHI | | KAMALISTAN MAHAKALI CAVES ROAD END ANDHERIEAST BOMBAY | 400093 | 0004890 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| KAMAL | AMROHI | | KAMALISTAN MAHAKALI CAVES ROAD END ANDHERIEAST BOMBAY | 400093 | 0004885 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PRAKASH | KAUR | BHOGAL | SHABBIR NIWAS ROOM NO. 3 MAHAKALI GUPHA RD., ANDHERI EAST MUMBAI | 400093 | 0228739 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| T | SEETHALAKSHMI | | 9 F UDAYAGIRI ANUSHAKTI NAGARMUMBAI, | 400094 | | NSDL-IN301330-178 | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| VENUGOPAL | GOPALAKRISHNAN | | C-10 INDRAPRASTHA ANOSHAKTI NAGAR BOMBAY | 400094 | 0059371 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| PRATIMA | KESHAV | PHADKE | C-10 INDRAPRASTHA ANUSHAKTI NAGAR BOMBAY | 400094 | 0127228 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| NALINI | AMBARISH | ANTANI | C/O B A ANTANI CITICORP OVERSEAS SOFTWARE LTD 133 SDF V SEEPZ ANDHERIE BO | 400096 | 0000611 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| NALINIBEN | AMBARISHRAY | ANTANI | C/O B A ANTANI CITICORP OVERSEAS SOFTWARE LTD 133 SDF V SEEPZ ANDHERIE BO | 400096 | 0001136 | | Amount for unclaimed and unpaid dividend | 96 | 24-SEP-2023 | 15-16 |
| VIKRAM | SAMPATRAJ | JAIN | 302/E/SARNATH UPPER GOVIND NAGAR MALAD - EAST MUMBAI MAHARASHTRA IND | 400097 | | CDSL-12020000-002 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| NISHA | CHETAN | SHAH | MERIGOLD FLAT NO.604 VASANT VALLEY FILM CITY ROAD MALAD(EAST) MUMBAI | 400097 | 0229279 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SHRADDHA | TIWARA | | C/O DR K K TIWARI 12 A/3 UNIVERSITY CAMPUS KALINA BOMBAY | 400098 | 0173898 | | Amount for unclaimed and unpaid dividend | 153 | 24-SEP-2023 | 15-16 |
| SURESH | MAHADEO | RANGNEKAR | 36 VAISALI APARTMENTS TARUN BHARAT CO-OP HSG SOCI LT CHAKALA ANDHERIE | 400099 | 0141342 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| HASUBEN | CHANDRASHANKAR | SHUKLA | BHAGAT MANSION SAHAR ROAD ANDHERIEAST P OSAHAR BOMBAY | 400099 | 0168763 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| CHANDULAL | NATHALAL | VAYA | C/O MRS P C VAYA SAHAKAR GRAM SHATRUNJI APAT B 405 ASHOK NAGAR ROOM NO | 400101 | 0179938 | | Amount for unclaimed and unpaid dividend | 108 | 24-SEP-2023 | 15-16 |
| YUSUF | Z | KARACHIWALA | LOKHANDWALA TOWNSHIP, AKRULI ROAD, ORCHID TOWERS,14TH FLOOR, R. NO 140 | 400101 | 0083921 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| KULWANT | SINGH | | FLAT NO-9 BANK OF BARODA BLDG PATEL ESTATE ROAD JAGESH WARIWEST BOMBAY | 400102 | 0152350 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| BHAGWATI | JAIN | | 35-A-6/15 BLUE GRATTO LIC COLONY BORIVALI W MUMBAI | 400103 | 0199114 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SAMIR | PUNAM | SHAH | A 205 MORESHWAR KRUPA D N MAHATRE RD EKSAR BORIVILI WEST MUMBAI | 400103 | | NSDL-IN301549-180 | Amount for unclaimed and unpaid dividend | 450 | 24-SEP-2023 | 15-16 |
| AJIT | SADASHIV | KARKARE | 14 RADHIKA KUMUD NAGAR NEAR SAMRAT S V ROAD GOREGAON WE T BOMBAY | 400104 | 0078471 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| SUDHA | GOPAL | VARAHAMURTI | 4/111 S V ROAD SIDDHARTH NAGAR 3 GOREGAON WEST MUMBAI | 400104 | | NSDL-IN300888-141 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| AJAY | B | SEJPAL | B 13/16 BEST NAGAR NEAR OSHIWARA BRIDGE GOREGAONWEST MUMBAI | 400104 | 0162721 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| ANSHUMAN | DAMANI | | FLAT NO 304 TOWER 3 RUSTOMJEE OZONE GOREGAON MULUND LINK ROAD BEHIND | 400104 | | NSDL-IN300685-106 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| PANACHAND | LADHABHAI | MARU | 7 DAMANI ESTATE 3RD FLOOR AGRA ROAD THANA C R | | 0093752 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| KANAYALAL | CHETANRAM | REEJHSINGHAN | BLOCK NO 151 B ROOM 7 ULHAS NAGAR 1 DISTT THANA MAHARASTRA | | 0139807 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| SUNITI | DATTARAM | NADKARNI | EN3/36 NRC COLONY MOHONE KALYAN THANA DIST MAHARASHTRA STATE | | 0112042 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| VELJIBHAI | LADHABHAI | MARU | 3/1, HARI NIWAS DAMANI ESTATE NAVPADA AGRA ROAD THANE | 400601 | 0093748 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SUNIL | ASHINKAR | | 5 PARAS CO-OP HSG SOC LTD NEAR D KONDDEV STADIUM MAHAGIRI KOLIWADA THA | 400601 | 0003256 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| KRISHNA | BASU | | FLAT NO 1 NILGIRI BLDG OSWAL PARK POKHRAM 2 THANE | 400601 | 0014053 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| VITHOBA | PANDURANG | KOLI | H NO 162 CHNDNI KOLIWADA THANA | 400601 | 0085826 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| KESHAV | GOPAL | KOLI | REWATI NIWAS CHENDANI KOLIWADA DATT MANDIR RD NR C D D CO STOP THANEW | 400601 | 0085831 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| JAYPRAKASH | CHOCHE | | 10 NANDINI APARTMENTS KOPRI ROAD NEAR TELEPHONE EXCHANGE NAUPADA THA | 400602 | 0028714 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SHARAD | GANGAL | | 10 SADHNA RAMWADI VISHNUNAGAR NAUPADA THANE | 400602 | 0055061 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MADHAV | SHRIKRISHNA | JOSHI | 12 MAKARAND SHIVAJI NAGAR NAUPADA THANE | 400602 | 0068215 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SUNANDA | MANOHAR | PANSHIKAR | 15ABHIJITNAUPADA THANE- | 400602 | 0120415 | | Amount for unclaimed and unpaid dividend | 168 | 24-SEP-2023 | 15-16 |
| SUSHMA | SUBHASCHANDRA | ADHIKARI | 17 SUGARA MANSION OPP LOKMANYA HOUSING SOCIETY VEER SAVARKAR MARG NA | 400602 | 0001117 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| GOPALAKRISHNA | K | NAYAK | 603 RAMTIRTH CO-OP HSG SOCY RAM MARUTI ROAD NAUPADA THANE- | 400602 | 0112551 | | Amount for unclaimed and unpaid dividend | 180 | 24-SEP-2023 | 15-16 |
| KRISHNARAO | SHAMRAO | GANDRE | PHADKE ROAD P O NOW PADA THANA | 400602 | 0060819 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| VASANT | DATTATRAYA | WAGH | RAM MARUTI ROAD NOWPADA THANE | 400602 | 0183257 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| Milind | R | Inamdar | 303, JASMINE, SUNDERVAN PARK, SAMATA NAGAR MUMBAI | 400604 | | NSDL-IN300597-101 | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| KANTHAMANI | SUNDARAM | | FLAT NO 17SARINI PLOT NO 17 SECTOR 16A VASHI NAVI MUMBAI | 400703 | 0146138 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| VENKATESWARAN | SUNDARAM | | FLAT NO 17 SARINI PLOT NO 17 SECTOR 16A VASHI NAVI MUMBAI | 400703 | 0146627 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| HARISH | BALKRISHNA | | FLAT NO 305 3RD FLOOR BABA ARCADE PLOT NO 711 & 712 BOAT CLUB MARG SECTO | 400703 | 0218469 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| RAMABADRAN | VIJAYARAGHAVAN | | 30/103, SEAWOODS ESTATE OPP PALM BECH MARG NERUL NAVI MUMBAI | 400706 | 0179644 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| SANJEEV | MANTRI | | 302 OM ENCLAVE SECTOR 7 PLOT NO 97 KOPAR KHAIVANE NEW BOMBAY | 400709 | 0208730 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| MANOJ | SHARMA | | FLAT NO A/103 PRABHADHINI PLOT 13A SECTOR 12A KOPARKHAIRANE NAVI MUMBA | 400709 | | NSDL-IN300513-140 | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| AMIT | R | VAKHARIA | C-1 DEV CHHAYA BLDG 60 FEET ROAD BHAYANDER (W) THANE | 401101 | 0227429 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| VINITA | A | P | THERESA APARTMENT FLAT NO 206AWING2ND FLOOR WAPORE STREET BHAYANDAR | 401101 | 0206574 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| BASANTIDEVI | M | PACHISIA | A/102, KASTURI AVENUE R N P PARK, BHAYANDER (EAST) DIST - THANE | 401105 | 0125463 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| T | A | RANGANATHAN | A 22 ALISHAN CO-OP HSG SOCIETY LTD AMBADI ROAD VASAI WEST VASAI DISTRICT T | 401202 | 0136745 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| YASHODA | N | UDYAWAR | SILVER SPRING APARTMENT NEAR VARTAK COLLEGE VASAI ROAD WEST | 401202 | 0177092 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MAHESH | NAGESH | KAMAT | CHANDANSAR ROAD P O VIRAR DIST THANA MAHARASHTRA | 401303 | 0086131 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| BHARATI | ARVIND | BHATT | SANGITA APPARTMENTFLAT NO 4 OPP GANESH HOSPITAL JIWDANI ROAD VIKARE | 401303 | 0013001 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| RAVINDRA | JAIRAM | RAUL | V MPATIL WADI CHANDANSAR ROAD VIRAREAST DIST THANE P OVIRAR 401 303MAH | 401303 | 0140871 | | Amount for unclaimed and unpaid dividend | 51 | 24-SEP-2023 | 15-16 |
| SANGEETA | MAHESH | PATIL | VITHAL NIWAS, VEER SAVARKAR MARG , VIRAR (E) . MUMBAI MAHARASHTRA INDIA | 401303 | | CDSL-12011700-000 | Amount for unclaimed and unpaid dividend | 300 | 24-SEP-2023 | 15-16 |
| UTTAM | VASTIMAL | JAIN | UTTAM RADIO AT POST ROHA | 402109 | 0068811 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| VIJAYA | MANILAL | SHAH | BAZAR PETH JANJIRA MURUD DIST RAIGAD | 402401 | 0229117 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ROQUE | GOMES | | C/O MRS LIBANTI GOMES PANZORCONIM VILLAGE CUNCOLIM P O SALCETTE GOA | | 0051065 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| FRANCIS | FERNANDES | | HOUSE NO 205 COTTAR WADDO CANSAULIM SALCETTE-GOA | | 0050066 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| LOXIMICANTA | VASSUDEVA | PSINARI | M/S V P SINARI PANAJI GOA | | 0144125 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| NARAYANA | S | DSALGAONKER | TIVIM BARDEZ GOA | | 0142220 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| ASHLEY | SIMON | REBELLO | 4/F1 ROSARY APARTMENTS LA CAMPALA COLONY MIRAMAR PANAJI GOA | 403001 | | NSDL-IN300513-115 | Amount for unclaimed and unpaid dividend | 300 | 24-SEP-2023 | 15-16 |
| VASUDEU | ANANT | SHENAISALGAONKAR | F-2 DELUX APARTMENT BLOCK A TONCA CARANZALEM GOA | 403002 | 0170554 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| ALFRED | F | JBAPTIST | S-1 BOTELHO APARTMENT 2ND FLOOR STAUGOSTINHO VADDONEAR THE CHURCH SA | 403005 | 0024691 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| BALLAMBATTU | PREMANANDA | PAI | SENIOR MANAGER CANARA BANK SIRIDAO GOA | 403108 | 0128609 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| WILBUR | F | TICLO | O/106,GOMES CATAV COMPLEX, ANGOD,MAPUSA-GOA | 403507 | | NSDL-IN300601-101 | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| VANDANA | SADGURU | DESAI | HOUSE NO. 458/A PERNEMPERNEM GOA INDIA | 403512 | | CDSL-12034403-000 | Amount for unclaimed and unpaid dividend | 112.5 | 24-SEP-2023 | 15-16 |
| SEBASTIAN | MININ | COUTINHO | ST JOSEPH HOME PORTO VADDO, SIOLIM BARDEZ, GOA | 403517 | 0026597 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| HEMA | MAHENDRA | TANNA | G 6 KARISHMA APTS NEAR CINE VISHANT AQUEM MARGAO GOA | 403601 | | NSDL-IN301549-172 | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| RAJESH | MANOHAR | SHIRODKAR | 175ESMERALDA OPP POLICE STATION RIBANDAR ST CRUZOLD GOA MAHARASHTRA I | 403802 | | CDSL-12029900-001 | Amount for unclaimed and unpaid dividend | 225 | 24-SEP-2023 | 15-16 |
| LORNA | D | SOUZA | JULIETA BUILDING VASCO-DA-GAMA GOA | 403802 | 0042908 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| MOHANLAL | TULSIDAS | BHATIA | AMIRA NAGRI FLAT NO 202/204 2ND FLOOR OPP MAHELA MANDAL KARJAT DT RAIGA | 410201 | 0021045 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| PROF | NIRMALA | NARAYANRAOKALEY | A S CCOLLEGE A/P PANVEL NEW BOMBAY- | 410206 | 0076791 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| NIRMALA | NARAYANRAO | KALEY | ARTSSCIENCE & COMMERCE COLLEGE A/PPANVEL NEW BOMBAY- | 410206 | 0076416 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SHARAD | DATTATRAYA | CHAUBAL | RELIANCE POLYSTER P F Y SECN MIDC-PATALGANGA DIST RAIGAD PIN- | 410207 | 0032697 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| JER | DHANJISHAW | KHARADI | KHANDALA HOTEL KHANDALA C RLY DIST POONA | 410301 | 0075772 | | Amount for unclaimed and unpaid dividend | 88.5 | 24-SEP-2023 | 15-16 |
| NANABHOY | DHANJISHAW | KHARADI | PASSOVER LODGE KHANDALA C RLY | 410301 | 0087209 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| NADIM | M | KHOT | Y 21 SWAPNA NAGARI ZAGADE VASTI CHAKAN CHAKAN KHED PUNE PUNE MAHARAS | 410501 | | CDSL-12044700-076 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SHANKAR | MARUTI | ASWAR | AT & POST PARGAON VIA AUSARI TAL AMBEGAON DIST POONA | 411000 | 0184084 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| MAJ | SATISH | KUMAROBEROI | TSC-12 IAT GIRINAGAR PUNE | 411000 | 0117434 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| BALKRISHNA | S | PANJIKAR | 10/1 SANGEETA APARTMENTS TADIWALA RD POONA | 411001 | 0117923 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| ANAHITA | DARA | DAMANIA | 11 AHMED ABBAS RD OFF MANGALDAS RD PUNE- | 411001 | 0037318 | | Amount for unclaimed and unpaid dividend | 264 | 24-SEP-2023 | 15-16 |
| HOMAI | SHAVAKSHA | PATELL | 325 MAHATMA GANDHI ROAD POONA 1 | 411001 | 0119378 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| BANOO | ABDULKARIM | | 338 SACHAPIR STREET POONA- | 411001 | 0002295 | | Amount for unclaimed and unpaid dividend | 108 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| YUSUF | ABDULKARIM | MERCHANT | 338 SACHAPIR STREET POONA- | 411001 | 0100950 | | Amount for unclaimed and unpaid dividend | 96 | 24-SEP-2023 | 15-16 |
| ASHWINI | ANIL | KULKARNI | B-12 MAVAL FLAT MOLEDINA RD CAMP PUNE MAHARASHTRA INDIA | 411001 | | CDSL-12033200-028 | Amount for unclaimed and unpaid dividend | 58.5 | 24-SEP-2023 | 15-16 |
| BHAGWANDAS | KESHAVJI | SUCHDE | C-2 CLOVER GARDEN 4 NAYLOR RD PUNE | 411001 | 0189144 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| HIREN | HASMUKHRAI | SHAH | FLAT NO.A2/803, KUMAR PINNACLE, TADIWALA ROAD, PUNE MAHARASHTRA INDIA | 411001 | | CDSL-12033900-000 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| TIKAMDAS | THAKURSINGH | HINDUJA | HERMES HOUSE C-6 3RD FLOOR 1989-CONVENT STREET PUNE | 411001 | 0063556 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ASPANDIAR | ARDESHIR | IRANI | OPPOSITE CONNAUGHT MARKET POONA 1 | 411001 | 0065046 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| FATEMA | M | FAZLEALIPATANWALA | 1018 NEW NANA PETH PUNE | 411002 | 0122306 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SHAMARAO | GANGADHAR | PATHAK | 1046 TILAK ROAD PRASHANT POONA-2 | 411002 | 0118502 | | Amount for unclaimed and unpaid dividend | 25.5 | 24-SEP-2023 | 15-16 |
| SARIKA | A | MAHAMUNI | 294 BUDHWAR PETH OPP GODSE UPHAR GRUH PUNE | 411002 | | NSDL-IN300513-139 | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| DALICHAND | SHAH | | 41 GURUWAR PETH SHITALADEVI CHOWK PUNE-2 | 411002 | 0151491 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| LAXMIBAI | VINAYAK | KHARE | C/OM/SV BKHARE & SONS 849 BUDHWAR PETH LAXMI ROAD OPPCITY POSTPOONA | 411002 | 0076855 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| BHUTADA | SATISH | RAMKUWAR | 24 KAILASH BUILDING NAIK CHOWK BHOPODIPUNE MAHARASHTRA INDIA | 411003 | | CDSL-12044700-038 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| RAM | CHANDRA | BHASKARGADGIL | 1 APEKSHA OPP.LAW COLLEGE PUNE | 411004 | 0050281 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| TRIMBAK | KESHAV | AKOLKAR | 1206/A/22 SHIVAJINAGAR PUNE | 411004 | 0007811 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| JAGANNATH | GANESH | SHAHADE | 123/4B SHRINIWAS ERANDWANA PUNE | 411004 | 0147958 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| GAJANAN | PRABHAKAR | VARDE | 2 SUNBEAM APARTMENT GULMOHAR PATH OFF FILM INSTITUTE ROAD PUNE | 411004 | 0178328 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| HANSA | BHALCHANDRA | BHOSALE | 3/4ERANDAVANEKARVE ROAD PUNE- | 411004 | 0011721 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| CHANDRAKANT | BALAJI | GAIKWAD | 41/5 B MALKANS CO-OPERATIVE HOUSING SOCIETY NEAR PAUD PHATA POLICE CHOW | 411004 | 0060671 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| INDUMATI | RANGANATH | BHALERAO | 73/3 12 LAW COLLEGE RD POONA 4 | 411004 | 0009597 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| CHARUDUTTA | RANGNATH | BHALERAO | 73/3/12 LAW COLLEGE ROAD POONA 4 | 411004 | 0010830 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| SADASHIV | YESHWANT | GAMBHIR | A2 SHANTI VARDHAN 2/15 ERANDWANA PUNE | 411004 | 0050350 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| DATTATRAYA | SIVARAO | UGRANKAR | BIMA JYOTI FLAT 16 20/48 ERANDWANA PUNE | 411004 | 0177207 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SATISHCHANDRA | MAHESHWAR | SOMAN | MALTI MADHAV CHHAYA CO OPERATIVE HOUSING SOCIETY NEAR FILM INSTITUTE 73 | 411004 | 0169201 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| BIRARI | MILIND | PANDURANG | TALK WORLD SHOP NO-L-16 PLOT NO-15 PATIL ARCADE NEAR KALINGA HOTEL SANJIV | 411004 | | NSDL-IN300394-146 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| VASUDEU | ANANT | SHENAISALGAONKAR | 1194/27B SHIVAJI NAGAR POONA- | 411005 | 0165141 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| LEENA | CHAMPAKLAL | SHAH | SAPANA ASHUINI SOCIETY PUNE-BOM ROAD SHIVAJINAGAR PUNE- | 411005 | 0166994 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MADHUSUDAN | GOVIND | BHAT | C/O MRS REKHA V. CHAWAN B-1/2, TRIDAL NAGAR, YERWADA, PUNE | 411006 | 0012299 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| MADHAV | GOPALRAO | BALAK | 73 NATIONAL SOCI BANEV RD AUNDH PUNE | 411007 | 0022884 | | Amount for unclaimed and unpaid dividend | 99 | 24-SEP-2023 | 15-16 |
| GITA | DEVI | | C/O DR M L RAM 6 VASANTILI SANEWADI AUNDH PUNE | 411007 | 0047486 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SARADA | LAKSHMANAN | | FLAT NO 2 GULMOHAR VILLA 11 GULMOHAR PARK PLOT NO 3 ITI ROAD AUNDH PUNE | 411007 | 0170661 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| SARADA | LAKSHMANAN | | FLAT NO 2 GULMOHAR VILLA 11 PLOT NO 3 GULMOHAR PARK I T I ROAD AUNDH PUN | 411007 | 0165625 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| DIVYA | SUBRAMANIAN | | FLAT NO 2 GULMOHAR VILLA II PLOT NO 3 GULMOHAR PARK I T I ROAD AUNDH PUNE | 411007 | 0151518 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| SURESH | MARUTIRAO | SALVI | PRASAAD 48 ASHOKNAGAR PUNE | 411007 | 0165136 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SHALINI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD POONA-9 | 411009 | 0051490 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SHALINI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD POONA-9 | 411009 | 0063048 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| VENKATESH | ANANT | PARANJAPE | 48 MITRA MANDAL COLONY POONA 9 | 411009 | 0117942 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| MADHAV | CHIPLONKAR | | 5 PURVA-VELANBUR NAGAR PARVATI DARSHAN RASTA PUNE- | 411009 | 0028821 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RAVI | PRAKASH | DASS | FLAT 8 24-B GULTEKDI NEAR CRESCENT SCHOOL POONA | 411009 | 0034120 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SANTOSH | DASS | | FLAT NO8 24/B GULTEKDI NEAR CRESCENT SCHOOL PUNE 9 | 411009 | 0034134 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| VED | PRAKASH | DASS | FLAT NO8 24/B GULTEKDI POONA 9 | 411009 | 0034172 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| ANKUR | VATSAL | | 305 VISHAWANEEL RESI SAI NAGARI CHANDAN NAGAR NR NEW SAI MANDIR PUNE M | 411014 | | NSDL-IN300239-119 | Amount for unclaimed and unpaid dividend | 135 | 24-SEP-2023 | 15-16 |
| YOGESH | JAYANT | SHAH | C/OM/SY JSHAHHUF 1067CHATURSHRINGI ROAD PUNE- | 411016 | 0147440 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAMESH | PESSUMAL | NANKANI | PRASUN PARK, FLAT NO. 5, C- WING, OPP. DEODHAR HOSPITAL PIMPRI WAGHERE, PU | 411017 | | CDSL-12030000-000 | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| RAGHUVEER | RAMACHANDRA | TALEKAR | C 53 H A COLONY PO PIMPRI P F POONA 18 | 411018 | 0172044 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| ARVIND | BALKRISHNA | KARNIK | C2 H A COLONY PIMPRI POONA 18 | 411018 | 0074387 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| HAMEDALI | FARHATALI | KAZI | C-2-401 AOITYA SHAGUN NDA ROADBAWDHAN PASHWANPUNE | 411021 | 0228778 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| KALA | GARG | | MANDARKAMLESH CO-OPHSG SOCIETYKOTHRUD PUNE- | 411029 | 0228641 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| SAVITA | DILIP | GOKHALE | MANDARKAMLESH CO-OPHSG SOCIETYKOTHRUD PUNE- | 411029 | 0052114 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| NEELIMA | VINAYAK | MORE | 14 S MOLAN SOC KOTHRUDPUNE MAHARASHTRA INDIA | 411029 | | CDSL-12034600-003 | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| MOHAN | SHANKAR | MEMANE | 2/3KANCHANAKTA COLONY OPP SUTAR HOSPITAL KOTHRUD PUNE | 411029 | 0099719 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SHIVAJI | SHANKAR | MEMANE | 2/3KANCHANAKTA COLONY OPP SUTAR HOSPITAL KOTHRUD PUNE | 411029 | 0100721 | | Amount for unclaimed and unpaid dividend | 31.5 | 24-SEP-2023 | 15-16 |
| SHIVAJI | SHANKAR | MEMANE | 2/3 KANCHAN AKATA COLONY OPP SUTAR HOSPITAL KOTHRUD PUNE | 411029 | | NSDL-IN300513-134 | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| SHARAD | GOPAL | PARANJPE | C-1 HARSHAD SOCIETY MAHAGANESH COLONY 127/2 KOTHRUD PUNE | 411029 | 0127061 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| RAVINDRA | KESHAV | KARNIK | SADHANA APT FLAT NO 4 IDEAL COLONY PLOT NO 31 KOTHRUD PUNE | 411029 | 0086722 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| VIJAYA | KHIRE | | SIDHARTH APARTMENTS 39 HAPPY COLONY KOTHRUD PUNE | 411029 | 0080262 | | Amount for unclaimed and unpaid dividend | 108 | 24-SEP-2023 | 15-16 |
| ANJALI | SURENDRA | KAWALGIKAR | 127 A GOKUL SOCIETY3SWANANDNEAR MHATRE BRIDGE NAVI PETH PUNE | 411030 | 0082168 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ARUNA | ASHOK | BHAT | 1348 SADASHIV PETH PUNE MAHARASHTRA | 411030 | 0016491 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| RAVINDRA | ANANT | OAK | 1524 SADASHIV PETH POONA-30 | 411030 | 0117370 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| VIJAYA | VISHNU | MALPATHAK | 161 NARAYAN POONA- | 411030 | 0108566 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SWATI | ASHOK | DANGE | 1691SADASHIV PETH PUNE- MAHARASHTRA | 411030 | 0036201 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| PRABHAVATIBAI | KESHAV | BHIDE | 1977 SADASHIV PETH POONA | 411030 | 0024341 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SHREEPAD | GANESH | BARVE | 352 2SHANIWAR PETH NAVLAKHA BLDG PUNE- | 411030 | 0015121 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| MAHESH | SHARATCHANDRA | BELVALKAR | 361 NARAYAN PETH OPP GOKHALE HALL LAXMI ROAD PUNE | 411030 | 0018446 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SHALINIBAI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD PUNE 31 | 411031 | 0063033 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SHALINIBAI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD PUNE 31 | 411031 | 0052451 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| PRAKASH | DASS | | DAS VILLA PLOT NO10 VIDYA NAGAR NEAR 509 AREA POONA 32 | 411032 | 0034115 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| JAYANT | KRISHNA | GOKHALE | 271/3SHRADHA SHRIDHAR NAGAR CHINCHWAD PUNE | 411033 | 0062523 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| UMAKANT | PANDURANG | PHATAK | 11 MADHU MANGESH HSG SOCIETY GULTEKDI PUNE- | 411037 | 0119726 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| PRAKASH | BALKRISHNA | PAIGUDE | 201-A LALBANG CO OP SOCIETY GULTEKDIPUNE | 411037 | | NSDL-IN300757-114 | Amount for unclaimed and unpaid dividend | 51 | 24-SEP-2023 | 15-16 |
| USHA | YERAVDEKAR | | 49 SANGAM SOCIETY SATARA ROAD BIBVEXXADI PUNE | 411037 | 0183398 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| GOVIND | TRIMBAK | THATTE | A1-503 TODKAR RESIDENCY OPP.CHINTAMANI NAGAR NO.2 BIBWEWADI PUNE | 411037 | 0173184 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| PRAVIN | HARISINGH | CHACHORIA | GAYATRI APPARTMENT LOKESH SOCIETY BIBVEWEDI PUNE | 411037 | 0229073 | | Amount for unclaimed and unpaid dividend | 180 | 24-SEP-2023 | 15-16 |
| VINAYAK | MADHAV | DESHPANDE | GULMOHAR 428-430/1 GULTEKDI PUNE- | 411037 | 0035711 | | Amount for unclaimed and unpaid dividend | 25.5 | 24-SEP-2023 | 15-16 |
| VINAYAK | MADHAV | DESHPANDE | GULMOHAR 428-430/1 GULTEKDI PUNE- | 411037 | 0049079 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| MANDAR | GAJANAN | AWACHAT | NO 77/1/1 VED VIHAR BLDG NO 2 FLAT NO 607 PAUD ROAD KOTHRUD PUNE MAHAR | 411038 | | NSDL-IN300513-124 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| LAWRENCE | C | GOKHALE | FLAT NO-2 RAHUL APPARTMENTS SHANKARSHETH ROAD POONA | 411042 | 0054215 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| JYOSTNA | D | PHADKE | 12B RAKSHA LEKHA SOCIETY DHANKAWADI PUNE | 411043 | 0067617 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ARVIND | SAKALE | | S NO 15/1/1 DHANKAWADI SHREERENUKANAGARI FLAT B-28 SATARA ROAD PUNE | 411043 | 0165071 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SUNITA | RAMESHWAR | LAHOTI | PLOT NO 534 SECT NO 25 NIGDI PRADHIKARANPUNE MAHARASHTRA | 411044 | | NSDL-IN300513-190 | Amount for unclaimed and unpaid dividend | 225 | 24-SEP-2023 | 15-16 |
| SARITA | SHIVAJIRAO | SHINDE | SR NO 88/1/2/52 VEERBHADRA NGR NR GANRAJ MANGAL KARYALAY BANER GANRAJ | 411045 | | CDSL-12036000-009 | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| Amir | Fiddali | Bharmal | Kausarbaug Hsg.So. Kondhwa KhurdPune Maharashtra India | 411048 | | CDSL-12029700-000 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| Zubair | Mohammedali | Omer | Row House No.10, Konark Puram, Opp. Naaz Bakery,Kondhawa, Pune Maharashtra In | 411048 | | CDSL-12029700-000 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| MUKUND | JOGLEKAR | | 6/33 ARVIND SOCIETY ANAND NAGAR HINGNEK H PUNE | 411051 | 0068151 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| ARVIND | DATTATRAYA | CHIKTE | "PADMARAJ" 43/26 NAVSAHYADRI SOCIETY NEAR TOL HOSPITAL PUNE | 411052 | 0028421 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ALOK | PRADIP | GANDHI | SIGNET PARK FL NO 201 RAVET NEAR S B PATIL SCHOOL PUNE MAHARASHTRA INDIA | 412101 | | CDSL-12081600-003 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| SHUBHANGI | VIVEK | LIMKAR | WAI NAGARPALIKECHYA MAGE 445 GANPATI AALI WAI SATARAWAI MAHARASHTRA I | 412803 | | CDSL-12044700-069 | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| BABURAO | RAMCHANDRA | MIRAJGAONKAR | 1005/6 NORTH KASBA SHOLAPUR | | 0094453 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| MOHSIN | FAZLEHUSAIN | | 893A MAIN STREET PANDHARPUR DST SHOLAPUR | | 0049730 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| DATTATRAYA | BAPURAO | NILEGAONKAR | AZAD GALLI HAKKE S MARUTI MANDIR AT&POST AKKALKOT DIST SOLAPUR | | 0116729 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MADHUKAR | MIRAJGAONKAR | | 1005-6 NORTH KASBA SOLAPUR | 413001 | 0187430 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| PADMKANT | SAKERLAL | BAKSHI | 22 RAILWAY LINES SOLAPUR | 413001 | 0014607 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| SOHANRAJ | PRATAPMAL | SURANA | C/O BHARAT WATCH CO MECHANIC CHOWK SHOLAPUR 1 | 413001 | 0145231 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| VANDANA | DEEPAK | NICHANI | 31A ASARA HOUSING SOCIETY HOTGI ROAD SOLAPUR | 413003 | 0114334 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| GHADAGE | SUNDARRAO | S | MAIN COLONY L-4/12 WALCHAND NAGAR DT PUNE | 413114 | 0162105 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| BHANUDAS | DEGLURKAR | | 1519 UTPAT LANE PANDHARPUR DIST SOLAPUR MAHARASHTRA | 413304 | 0037948 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| MOHSINBHAI | FAZLEHUSAIN | | 893A MAIN STREET PANDHARPUR M S | 413304 | 0185828 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| KIRAN | LAXMINARAYAN | MANTRI | 65 MENROAD GANJGOLAI LATURLATUR MAHARASHTRA INDIA | 413512 | | CDSL-12033200-080 | Amount for unclaimed and unpaid dividend | 103.5 | 24-SEP-2023 | 15-16 |
| HASMUKHLAL | VRAJLAL | MEHTA | C/O LATUR PHOTO STORES DAYARAM ROAD LATUR | 413512 | 0187375 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| AJAY | V | PATIL | GANESH KUNJ MITRA NAGAR LATUR LATUR MAHARASHTRA INDIA | 413512 | | CDSL-12033200-086 | Amount for unclaimed and unpaid dividend | 108 | 24-SEP-2023 | 15-16 |
| RAMVILAS | PANDURANG | BANG | AT POST WALANDI TQ DEVANI DIST LATURLATUR MAHARASHTRA INDIA | 413519 | | CDSL-12033200-092 | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| KALPESH | ASHOK | MINIYAR | AT PO BASVESHWAR CHAUK MURUM (RURAL) DI OSMANABAD OSMANABAD MAHAR | 413605 | | CDSL-12033200-099 | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| SHAILA | ASHOK | MINIYAR | AT POST MURUM TQ UMERGA DIST - OSMANABAD MURUM MAHARASHTRA INDIA | 413605 | | CDSL-12033200-002 | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| ASHOK | SHAMSUNDAR | MINIYAR | H NO 1827 NEAR POST OFF TQ OMERGA DIST OSMANABAD MUROM OSMANABAD M | 413605 | | CDSL-12033200-018 | Amount for unclaimed and unpaid dividend | 31.5 24-SEP-2023 | 15-16 |
| ABHISHEK | A | MINIYAR | MAIN ROAD NEAR POST OFFICE MURUM TA OSMANABAD DIST UMARGA OSMANABA | 413605 | | CDSL-12033200-098 | Amount for unclaimed and unpaid dividend | 7.5 24-SEP-2023 | 15-16 |
| JORWEKAR | GOKUL | JAYWANT | 132 NEARTO JORWEKAR ANNA BANGLOW BAKERY GAVTHAN VA PARISAR SATRAL RA | 413711 | | CDSL-12033200-094 | Amount for unclaimed and unpaid dividend | 72 24-SEP-2023 | 15-16 |
| AMIT | MOTILAL | TAWALE | NEAR MAHANAGAR PALIKA TAWALE WADA AHMEDNAGAR AHMEDNAGAR MAHARAS | 414001 | | CDSL-13021900-000 | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| SUNIL | KRISHNARAO | KUMBHAR | 66 SATWASHILA NAGAR S T COLONY BEHIND SHIVAJI PETROL PUMP MIDC SATARA M | 415004 | | CDSL-12013300-007 | Amount for unclaimed and unpaid dividend | 7.5 24-SEP-2023 | 15-16 |
| PRAKASH | SUTAR | | 232 KARUNGALE TALUKA SHAHUWADI NEAR VIDYAMANDIR SCHOOL KOLHAPUR MAH | 415101 | | NSDL-IN300513-215 | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| JEETENDRA | HANJARIMAL | OSWAL | 12/B RAVIWAR PETH KARAD TALKARAD DIST SATARA MAHARASHTRA INDIA | 415110 | | CDSL-12048900-000 | Amount for unclaimed and unpaid dividend | 450 24-SEP-2023 | 15-16 |
| PRAKASH | HIMATLAL | KHANDELWAL | 213 RAVIWAR PETH KARAD- DIST-SATARA | 415110 | 0078116 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| PRAKASH | HIMMATLAL | KHANDELWAL | 213 RAVIWAR PETH KARAD PIN- DIST SATARA | 415110 | 0078173 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| SUBHASH | HANJARIMAL | OSWAL | 84, RAVIWAR PETH KARAD KARAD MAHARASHTRA INDIA | 415110 | | CDSL-12028900-001 | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| VASANT | TARACHAND | KHANDELWAL | HOUSE NO 100 RAVIWAR PETHKARAD | 415110 | | NSDL-IN300476-400 | Amount for unclaimed and unpaid dividend | 471 24-SEP-2023 | 15-16 |
| SANDIP | MADHUKAR | YADAV | POST BHINGLOLI TAL MANDANDGAD DIST RATNAGIRI MANDANGADMANDANDGAD | 415203 | | CDSL-12024700-003 | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| YASHWANT | POPAT | SHELAKE | A/P- LONAND, TAL- KHANDALA, DIST- SATARA, NEAR DAGAD VASTI LONAND MAHARA | 415521 | | CDSL-12023500-002 | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| SURESH | NARAYAN | TAYSHETE | AT-KANKAVLI DIST-RATNAGIRI STATE-MAHARASHTRA | 415612 | 0175629 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| CHAVAN | JAYSING | KEDDARAO | 2558 C SHANIWAR PETH KOLHAPUR | 416000 | 0025927 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| DR | SANDIP | VASANTSALOKHE | 1573A RANKALA TOWER IYREKAR LANE KOLHAPUR | 416002 | 0154866 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| BALKRISHNA | KESHAV | SANKPAL | 2085 A RANKALVESH KOLHAPUR 2 | 416002 | 0142318 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| RANINGA | NAGJI | VALLABHADAS | BHARAT MUSICAL MART C 1581 BINDU CHOWK KOLHAPUR 2 | 416002 | 0177539 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| DATTATRAYA | NAGESH | KHOT | FLAT NO 302-A KALPATARE PLAZA BAGAL CHOWK KALHAPUR | 416008 | 0075720 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| VARSHA | KISHOR | SAWANTDESAI | PLOT NO- 47 MANGALMURTI NIVAS KACHARE HOUSING SOCIETY JAYSINGPUR MAHA | 416101 | | CDSL-12028900-012 | Amount for unclaimed and unpaid dividend | 37.5 24-SEP-2023 | 15-16 |
| MAHADEV | BALU | KADAM | A/P CHINCHWAD TAL SHIROL DIST KOLHAPUR CHINCHWAD MAHARASHTRA INDIA | 416120 | | CDSL-12036000-010 | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| AKSHAY | DADASO | CHOUGULE | AT POST ARJUNWAD TAL SHIROL DIST KOLHAPUR ARJUNWAD | 416120 | | NSDL-IN301330-209 | Amount for unclaimed and unpaid dividend | 34.5 24-SEP-2023 | 15-16 |
| DADASO | BALASO | CHOUGULE | AT POST ARJUNWAD TAL SHIROL DIST KOLHAPUR ARJUNWAD | 416120 | | NSDL-IN301330-209 | Amount for unclaimed and unpaid dividend | 34.5 24-SEP-2023 | 15-16 |
| PRADEEP | BALASO | CHOUGULE | AT POST ARJUNWAD TAL SHIROL DIST KOLHAPUR ARJUNWAD | 416120 | | NSDL-IN301330-209 | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| AMRUT | DILIP | KULKARNI | AT/POST/TAL - WALWA KOTBHAG DIST - SANGLI WALWA MAHARASHTRA INDIA | 416313 | | CDSL-12044500-001 | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| GOVIND | VASUDEO | PARANJAPE | 91/92 SHUKRAWAR PETH MADHAVNAGAR DIST SANGLI MAHARASHTRA STATE | 416406 | 0117938 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| DHIRAJ | SURESHCHANDRA | AGARWAL | 2272 GURUWAR PETH OPP MAHADEV TEMPLE AREA BUDHAWAR PETH MIRAJ MAHA | 416410 | | CDSL-12024700-002 | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| SUSHEELA | S | SANTPUR | C/O DR S S SANTPUR NEAR TASGAON VES MARUTI TEMPLE OPP NEW ENGLISH SCHOO | 416410 | 0142322 | | Amount for unclaimed and unpaid dividend | 7.5 24-SEP-2023 | 15-16 |
| AVINASH | ARVIND | PATIL | 1067, GURAV LANE SAMPURNA PARISAR VALVA TAL - WALWA, DIST - SANGLI WALWA | 416413 | | CDSL-12044500-001 | Amount for unclaimed and unpaid dividend | 37.5 24-SEP-2023 | 15-16 |
| GORDHANDAS | NIHCHALDAS | KHIANI | BK NO 866/18 SECTION NO 19 ULHASNAGAR 3 | 421003 | 0051750 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| DEVIDAS | CHANDIRAM | LALA | BLOCK NO C/31/115 ULHASNAGAR NEAR MUNICIPAL OFFICE | 421003 | 0090080 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| D | REMA | | RSS/19/5 N R C COLONY THANA DISTRICT POST MOHONE | 421102 | 0141109 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SANJEE | SHARAD | TAMHANE | 10 JAI SAINATH KRIPA CHS SARASWAT COLONY DOMBIVALI E | 421201 | 0228678 | | Amount for unclaimed and unpaid dividend | 21 24-SEP-2023 | 15-16 |
| SANJEEV | SHARAD | TAMHANE | 10 JAI SAINATH KRIPACHS NEAR PANCHAYAT WELL SARASWAT COLONY DOMBIVALIE | 421201 | 0189931 | | Amount for unclaimed and unpaid dividend | 46.5 24-SEP-2023 | 15-16 |
| MAHENDRA | GUNDURAO | WAGLE | 34/A UHIYA CO-OP SOCIETY AGANKAR ROAD DOMBIVLI EAST BOMBAY | 421201 | 0182981 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| VITTALDAS | NAYAK | | 40 BILVADAL-3RD FLR NAMDEVPATIL WADI MANPADA ROAD DOMBIVLI E | 421201 | 0114320 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| PANDURANG | D | KULKARNI | BLOCK NO 203 B WING GAJANAN KRUPA APT SARASWAT COLONY INFRONT OF A A A | 421201 | 0079490 | | Amount for unclaimed and unpaid dividend | 48 24-SEP-2023 | 15-16 |
| DAMODAR | BHAVE | | C/O MR V B JOSHI 14 GHANASHYAM BHUVAN GUPTE RD JAIHIND COLONY DOMBIVLI | 421202 | 0013720 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| CHANDRIKA | SURESH | KUDIA | 868 AMBARNATH(W) NETAJI BAZAR NETAJI MARKET THANE | 421505 | | NSDL-IN300239-149 | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| SATISH | SANALAL | SHAH | 1, MUGDHA APT., GURUDWARA ROAD, SHINGADA TALAV, NASIK MAHARASHTRA IND | 422001 | | CDSL-12033000-000 | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| BHANUMATI | JAYANTILAL | RATHOD | 6 AMRUT CO-OP HSG SOC PANCHAVATI NASIK | 422003 | 0138968 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| CHANDRASHEKHAR | P | DESHMUKH | 11 SHRI YASHOMANDIR H P T COLLEGE ROAD NASIK 5 | 422005 | 0047013 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| MAKARAND | B | KULKARNI | A 130 D G P NAGAR NASIK PUNE ROADNASIK | 422006 | | NSDL-IN300476-425 | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| BOMAN | PESTONJI | BODHANVALA | HOMI HALL LAW RENCE ROAD DEVLALI DIST NASIK | 422401 | 0024531 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SHREEYANS | SUMATILAL | SHAH | 647 M G RD SAMGAMNER PIN | 422605 | 0157496 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| KIRAN | MADHUKAR | YEOLE | 10 B GANESH NAGAR SATANAKA TAL- MALEGAON MALEGAON MAHARASHTRA INDIA | 423203 | | CDSL-12044700-018 | Amount for unclaimed and unpaid dividend | 300 24-SEP-2023 | 15-16 |
| RAJANI | VIJAY | BANKAR | C/O VIJAYRAO S BANKAR KAILAS BHURAN, NEHRU MARKET KOPARGAON AHMEDNAG | 423601 | 0023058 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| YASIN | JAMAL | ABDUSSAMIKAZI | C/O DR M B KAZI 2ND FLOOR STATE BANK BUILDING KAZICHOWK SHAHADA DIST DHU | 424001 | 0074506 | | Amount for unclaimed and unpaid dividend | 21 24-SEP-2023 | 15-16 |
| C | PRATAP | REDDY | DY EX ENGINEER MSEB 132 KV SUB-STATION MALAGAON ROAD P O DHULI MAHARAS | 424001 | 0141006 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| GANESH | ARVINDRAO | MORE | PI QUARTOR MAIN ROAD JAMNER MAHARASHTRA INDIA | 424206 | | CDSL-12013200-009 | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| MANI | BAI | MATHURADASVED | C/O SHYAM STORES 133 SHIVAJI ROAD JALGAON | 425000 | 0177818 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| KAILASH | CHANDRA | AGYAL | 15, JANAKINAGAR JALGAONJALGAON MAHARASHTRA INDIA | 425001 | | CDSL-12017500-003 | Amount for unclaimed and unpaid dividend | 64.5 24-SEP-2023 | 15-16 |
| DHIRAJ | MURLIDHAR | PATIL | A/P PATILWADA ASODA TAL AND DIST JALGAONASODA MAHARASHTRA INDIA | 425001 | | CDSL-12010600-023 | Amount for unclaimed and unpaid dividend | 67.5 24-SEP-2023 | 15-16 |
| MAHAJAN | TUKARAM | TULSHIRAM | BLOCK NO 6/3 HATNUR COLONY MAHABAL ROAD JALGAON | 425001 | | NSDL-IN301330-193 | Amount for unclaimed and unpaid dividend | 172.5 24-SEP-2023 | 15-16 |
| NARAYAN | ONKAR | PATIL | C/O MUNOT BROTHERS JAIKISAN WADI JALGAON- | 425001 | 0131494 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| PRAVIN | DAGADU | MORE | GANESH NAGAR ZILHA PETH JALGAON MAHARASHTRA | 425001 | 0229150 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| JITENDRA | BHAGWAT | PATIL | PATILWADAPATILWADA MOHAN NAGAR MEHRUNJALGAON MAHARASHTRA INDIA | 425001 | | CDSL-12010600-025 | Amount for unclaimed and unpaid dividend | 112.5 24-SEP-2023 | 15-16 |
| AKULA | JYOTHI | | W/O RAMA KRISHNA AKULA 60 OLD BAGAWAN NAGAR JALGAON (MH) | 425002 | 0227853 | | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| MANISHA | ANIL | TAYDE | SHANTI NAGAR SAWALI NEAR LADIES COLLEGE YAWAL ROADBHUSAVAL MAHARASHT | 425201 | | CDSL-12013200-008 | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| PRITHVIRAJ | SHINDE | | VASANT N-2, A/H 1/43 PRABODHANKAR THAKARE NAGAR, CIDCO AURANGABAD | 431003 | 0171890 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| KIRTI | KUMAR | SHIVJIRUPAREL | 101 UMESH NIWAS ARIHANT NAGAR B/H SINDHI COLONY AURANGABAD | 431005 | 0133874 | | Amount for unclaimed and unpaid dividend | 22.5 24-SEP-2023 | 15-16 |
| PREETI | ASHOKRAO | HUMBE | ASHOK NAGAR BEED | 431122 | | NSDL-IN301774-145 | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| YASMIN | NARIMAN | | 1-10-160 SUBHASH ROAD JALNA / M S/ | 431203 | 0187776 | | Amount for unclaimed and unpaid dividend | 93 24-SEP-2023 | 15-16 |
| SARLA | GOLECHHA | | C/O AJIT GOLECHHA & CO C/A DR RAJENDRA PRASAD ROAD JALNA 431 203 M S | 431203 | 0057246 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| KRISHNA | MALHARRAO | KSHIRSAGAR | DHANGER PURA JALNA | 431203 | | NSDL-IN301774-161 | Amount for unclaimed and unpaid dividend | 150 24-SEP-2023 | 15-16 |
| MOHD | SHAKIL | HAJIHAROONBHURA | HAJI KASIM TAYAB OLD MONDHA NANDED NANDED MAHARASTRA INDIA | 431601 | | CDSL-12017700-000 | Amount for unclaimed and unpaid dividend | 300 24-SEP-2023 | 15-16 |
| SUREKHA | O | JAJU | H NO 276 HADGAON HADGAONNANDED MAHARASHTRA INDIA | 431709 | | CDSL-12033200-077 | Amount for unclaimed and unpaid dividend | 12 24-SEP-2023 | 15-16 |
| BHANUDAS | PUNDLIKRAO | MADREWAR | 1 75 AT POST KANDHAR W NO 1 TQ KANDHAR DIST NANDED KANDHAR | 431714 | | NSDL-IN301774-126 | Amount for unclaimed and unpaid dividend | 37.5 24-SEP-2023 | 15-16 |
| AJAY | K | JAINARAYAN | 52 FARMLAND LAYOUT RAMDASPETH NAGPUR | | 0066305 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| SUNITA | L | JOSHI | C/O DR L S JOSHI QR NO 5 MAYO HOSPITAL NAGPUR | | 0066603 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| GANGA | M | NADKARNI | C/O DR M V NADKARNI UPSTAIRS PARIJNAN BALA VIHAR 2ND CEOSS TO WEST FROM ISEC NAGP | | 0113755 | | Amount for unclaimed and unpaid dividend | 72 24-SEP-2023 | 15-16 |
| DR | KASIM | CHIMTHANAWALA | KASIM HOMEO HALL GOKULPETH NAGPUR | | 0027489 | | Amount for unclaimed and unpaid dividend | 81 24-SEP-2023 | 15-16 |
| POPATLAL | SHAH | | RAMNATH HOUSE TEKDI ROAD SADAR NAGPUR | | 0167306 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| KUSUM | MAHESHWARI | | 1/B -2 VRINDAVAN APTS 173 CIVIL LINES NAGPUR 440001 MS | 440001 | 0099375 | | Amount for unclaimed and unpaid dividend | 55.5 24-SEP-2023 | 15-16 |
| URMILADEVI | BAGDI | | 1/B-2 VRINDAVAN APTS 173 CIVIL LINES NAGPUR 440001 MS | 440001 | 0015434 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| SHRIKRISHNA | D | PARANJPE | M4 PARIMAL V H B COLONY BEHIND G P O NEAR GARDNER SCHOOL CIVIL LINES NAGP | 440001 | 0129417 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| HARNAM | SINGH | MARWAH | MARWAH & COMPANY OPP LAW COLLEGE AMRAVATI ROAD NAGPUR | 440001 | 0093767 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| DAMYANTI | P | MANDAVIA | C/O RAMESH GRAMOPHONE HOUSE MAHAL NAGPUR | 440002 | 0093542 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| KALYANJI | B | MANDAVIA | PARTNER RAMESH GRAMOPHONE HOUSE MAHAL NAGPUR | 440002 | 0093557 | | Amount for unclaimed and unpaid dividend | 37.5 24-SEP-2023 | 15-16 |
| MUKUND | ANIL | JAIN | PLOT NO 294 HOUSE NO 1179 BHAORAO NAGAR SATNAMI LAYOUT NAGPUR MAHAR | 440008 | | CDSL-12036000-000 | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| HANSA | HIRALAL | THAKER | 203 GANGA APT GIRIPETH NAGPUR | 440010 | 0227805 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| R | JUNANKAR | | C/O DR N JUNANKAR J P CHAMBERS,SHRADHANAND PETH SOUTH AMBAZARI RD., NA | 440010 | 0072248 | | Amount for unclaimed and unpaid dividend | 33 24-SEP-2023 | 15-16 |
| SHAILENDRA | DUBEY | | INVESTMENT POINT UPPER GROUND FLOOR BUSSINESS PLAZA LOKMAT SQUARE NAG | 440010 | 0043804 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| SHIVRATAN | GANDHI | | SONI LANE SITABULDI NAGPUR | 440012 | | NSDL-IN300757-106 | Amount for unclaimed and unpaid dividend | 22.5 24-SEP-2023 | 15-16 |
| WACHASUNDER | SUDHAKAR | | TELANG NIWAS TIKEKAT ROAD DHANTOLI NAGPUR 12 | 440012 | 0182537 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| BIREN | GHOSH | | THE TAMARINDA OPP TIDKE HIGH SCHOOL KATOL RD CHHAONI NAGPUR MAHARASH | 440013 | 0053171 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| MAYUR | S | DUBEY | Q NO 93 EMPRESS MILL QTR BEZANBAGH NAGPUR | 440014 | | NSDL-IN301330-198 | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| KISHOR | CHINTAMANRAO | DUBEY | PLOT 27 HOUSE 3504/27 SHAM NAGAR RD NR ARUNA CONVENT PANCHATARA SOCIE | 440015 | | NSDL-IN300450-143 | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| SHRIKANT | CHHALIANI | | C/O M/S BHARAT SALES CORPORATION 77 CENTRAL AVENUE NAGPUR | 440018 | 0032801 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| ROHINTON | KEKI | DADINA | KEKI COTTAGE MASOBA LANE ENPRESS MILLS NO 1 BACK ROAD BEHIND ORANGE MA | 440018 | 0035916 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| LAKSHMI | S | IYER | PLOT NO-9 INCOME TAX LAYOUT RANAPRATAP NAGAR NAGPUR | 440022 | 0065311 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| NIRANJAN | ROSHANLAL | SONWANE | PLOT NO - 158, ALANKARNAGAR MANEWADA BESAROAD NAGPUR MAHARASHTRA | 440024 | | NSDL-IN300079-106 | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| DNYANESHWAR | LAXMANRAO | ZADE | LALA BADA BEHIND POLICE STATION KAMPTEE DISTT NAGPUR | 441002 | 0183658 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| YESHWANT | GOVIND | PAITHANKAR | QUARTER NO 20 V REGIONAL COLLEGE OF ENGN NAGPUR | 441100 | 0127984 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| TAHER | BHAI | FIDVIMA | M/S SHAIKH FIDA ALI SULTAN ALI ITWARI NAGPUR 2 MAHARASHTRA ST | 441102 | 0049759 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| LATA | ASAWA | | INVESTMENT POINT UPPER GROUND FLOOR BUSSINESS PLAZA LOKMAT SQUARE NAG | 441110 | 0005812 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| RAMANUJ | ASAWA | | INVESTMENT POINT UPPER GROUND FLOOR BUSSINESS PLAZA LOKMAT SQUARE NAG | 441110 | 0005808 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| SUDHA | JANARDHAN | | QR NO IV/1/2 VIDYUT VIHAR KORADI NAGPUR | 441111 | 0200615 | | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| MEENAKSHI | BOKADE | | MAIN ROAD SAORI JAWAHARNAGAR ORD FY BHANDARA JAWAHAR NAGAR POST O F | 441906 | | NSDL-IN301330-173 | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| HERAMB | VASUDEO | DIGAMBAR | RADIO & ELECTRIC SERVICE GANDHI ROAD AKOLA M S | | 0034921 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SADHANA | BADGE | | 8 KIRTI NAGAR NR RANISATI APPTS GORAKSHAN RD AKOLA | 444001 | 0215896 | | Amount for unclaimed and unpaid dividend | 150 24-SEP-2023 | 15-16 |
| SANJAY | BABULAL | SHARMA | BAJRANG DALL MILL, NAGPURI GIN, DAGDIPOOL ROAD, AKOLA. M.S. INDIA | 444001 | | CDSL-13023100-000 | Amount for unclaimed and unpaid dividend | 55.5 24-SEP-2023 | 15-16 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| JYOTI | DINESHKUMAR | SACHDEV | C/O.J.K.TRADERS KIRANA BAZARAKOLA MAHARASHTRA INDIA | 444001 | | CDSL-12010900-007 | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| CHANDULAL | DAYALJI | VORA | MANOHARLAL CHANDULAL KIRANA BAZAR AKOLA | 444001 | 0227709 | | Amount for unclaimed and unpaid dividend | 118.5 | 24-SEP-2023 | 15-16 |
| Jayprakash | Shankarlal | Attal | OPP LAXMI VILLA APARTMENT NEAR SUNIL KIRANA SHOP KOTHARI LAYOUT GORAKS | 444001 | | CDSL-12010600-000 | Amount for unclaimed and unpaid dividend | 151.5 | 24-SEP-2023 | 15-16 |
| ASHA | DABAK | | SHRAWAGI PLOTS CIVIL LINES AKOLA- | 444001 | 0037127 | | Amount for unclaimed and unpaid dividend | 79.5 | 24-SEP-2023 | 15-16 |
| SANJAY | NANDLAL | TIBDEWAL | SARASWATI FINANCIAL CONSULTANTAGRAVANSHCOMMERCIAL COMPLEP AGRASEN | 444203 | 0194803 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| BURE | AJAY | VITTHAL | AT.POST ARAK MANGRULPIR WASHIM MANGRULPIR MAHARASHTRA INDIA | 444403 | | CDSL-12030000-006 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAMESHKUMAR | MAHADEOJI | RATHI | C/O SAROJ TALKIES AMRAVATI | 444601 | 0133401 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| JAIN | SUNANDA | | W/OMRSUNILKUMAR JAIN CIRCUIT HOUSE ROAD AMRAVATI CAMP M S PIN | 444602 | 0148277 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SHEELA | DEVIDAS | MAHAJAN | PLOT NO 44B NEAR DRWAGH HOSPITAL RATHI NAGAR V M V ROAD AMRAVATI M S | 444603 | 0222747 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| WASUDEO | DEORAO | MAHORE | BHAGWAN NAGAR KAMAL COLONYAMRAVATI MAHARASHTRA INDIA | 444606 | | CDSL-12028900-003 | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| MUKUND | NARAYAN | DESHMUKH | CIVIL LINES ACHALPUR M S- | 444805 | 0038878 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ISMAIL | ALI | | C/ODAGABORING WORKS SANGALI, BOHRA MASZID, KHANDWA MP KHANDWA | 450001 | | NSDL-IN300765-100 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| AJIT | KUMAR | JAIN | NARMADA NAGAR P O PUNASA DISTT KHANDWA M P | 450314 | 0067689 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RAJENDRA | BABURAO | POTE | C/O STATE BANK OF INDORE IND ESTATE POLOGROUND INDORE M P | | 0130896 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| B | M | SHAHA | 145143KANCHANBAG INDORE | 452001 | 0206799 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| MALTI | SITLANI | | 17PADMAVATI COLONY BEHIND STPAUL HIGHER SECONDARY SCHOOL INDORE | 452001 | 0169059 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NARAIN | LAL | GUPTA | 194 INDIRA PURI COLONY INDORE M P INDORE-452001 M P | 452001 | 0062225 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NISHANT | KHARE | | 205 ROYAL PALACE 12 2 NEW PALASIA NEAR CUREWELL HOSPITAL INDORE MADHYA | 452001 | | CDSL-12047200-023 | Amount for unclaimed and unpaid dividend | 192 | 24-SEP-2023 | 15-16 |
| ANSUYA | AGRAWAL | | 205,BRAJESH WARITOWER PRAKASH NAGAR NAVLAKHA, INDORE. | 452001 | | NSDL-IN300765-100 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ABHISHEK | KHARE | | 6-A, SHRI NAGAR ANNEX NEAR DEWAS KOTHIINDORE MP INDIA | 452001 | | CDSL-12026200-000 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PUSHPA | JAIN | | C/OKKPLASTPUTLTD 111 KANCHANBAGH INDORE M P | 452001 | | NSDL-IN301330-179 | Amount for unclaimed and unpaid dividend | 52.5 | 24-SEP-2023 | 15-16 |
| VILAS | PRABHAKR | KARMALKAR | C/O DR P K KARMALKAR A/30-A SAINATH COLONY INDORE M P | 452001 | 0080296 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| RAJIV | JAGMOHAN | MATHUR | CROMPTON GREAVES LTD 2 R N TAGORE MARG INDORE | 452001 | 0109019 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KIRAN | SHAH | | F NO 201 AISHWARYA APPT 25 1 NEW PALASIAINDORE MADHYA PRADESH | 452001 | | NSDL-IN300214-128 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SHOBHA | GUPTA | | HOUSE NO- 1NEMA NAGAR INDORE | 452001 | | NSDL-IN302316-101 | Amount for unclaimed and unpaid dividend | 105 | 24-SEP-2023 | 15-16 |
| SARITA | MAHESHWARI | | 190, DRAVID NAGAR, INDORE (M.P.) | 452003 | | NSDL-IN301983-102 | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| KANAKLAT | JAIN | | 151/4 IMLI BAZAR INDORE | 452004 | 0068005 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| TRILOK | CHAND | JAIN | 151/4 IMLI BAZAR INDOREM P | 452004 | 0068776 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| MALTI | MADHUKAR | VEERKER | 153 TILAK PATH INDORE M P | 452004 | 0179575 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| PARMANAND | THERANI | | 9 PALSIKAR COLONY INDORE M P | 452004 | 0173723 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RAJKUMARI | SAH | | C/O Y P SAH HOUSE NO H-90 MIG COLONY INDORE M P PIN | 452008 | 0153867 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| PAWAN | KUMAR | GOENKA | FLAT NO 402 SHANTI VILLA A/2/293 SILICON CITY RAJENDRA NAGAR AB ROAD INDOR | 452012 | | CDSL-12010600-027 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MUKESH | VYAS | | AZAD MARG, AJNAS ROAD, KHATEGAON, DIST. DEWAS (M.P.) | 455336 | | NSDL-IN301983-106 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| SATVEER | SINGH | BHATIA | 84 MAHATMA GANDHI MARG WARD NO BIJWADDEWAS MADHYA PRADESH INDIA | 455440 | | CDSL-12081600-001 | Amount for unclaimed and unpaid dividend | 25.5 | 24-SEP-2023 | 15-16 |
| RACHNA | JAIN | | 9 CHHOTI DABRI UJJAIN M P INDIA | 456006 | | CDSL-12043300-000 | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| UPENDRA | SITARAM | KOLHEKAR | 9/2 STAFF COLONY GRASIM BIRLAGRAM MP | 456331 | 0075035 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SHANTI | SWAROOP | SHARMA | C-4/2 VIKRAM NAGAR KHOR DT MANDSAURM P | | 0143775 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| AJAY | KUMAR | BAKLIWAL | BAKLIWAL JEWELLERS SADAR BAZARMANDSAUR MP | 458002 | | NSDL-IN301330-205 | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| BHANU | DAVE | | DAVE RADIO SERVICE 4 NAYA BAZAR NEEMUCH | 458441 | 0048891 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| BHANU | DAVE | | DAVE RADIO SERVICE 4 NAYA BAZAR NEEMUCH | 458441 | 0185656 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SUNDRI | MIRCHANDANI | | E-1/117 ARERA COLONY BHOPAL M P | | 0107586 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| JYOTI | PARASHAR | | B/110 SHASTRI NAGAR JAWAHAR CHOWK BHOPALM P | 462003 | 0122471 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| JANAK | DULARI | SHARMA | A-153 SHAHPURA BHOPAL | 462016 | 0166677 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NAVEEN | CHANDER | SHARMA | A-153 SHAHPURA BHOPAL | 462016 | 0167191 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| VIJAY | THADANI | | A-400 SHAHPURA COLONY BEHIND NEW CAMPION SCHOOL BHOPAL M P | 462016 | 0174780 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| PRADEEP | RAJ | SINGHCHAUDHARY | E 1 164 ARERA COLONY BHOPAL | 462016 | | NSDL-IN300183-111 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| RAJIR | MIRCHANDANI | | E-1/117ARERA COLONY BHOPAL- | 462016 | 0096886 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| RAJIV | MIRCHANDANI | | E-1/117 ARERA COLONY BHOPAL- | 462016 | 0096750 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| V | NATARAJAN | | C2/16 CHARIMLI BHOPALM P | 462019 | 0114284 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| Vinod | Kumar | Bondriya | 323 Rachna Nagar Bhopal Bhopal M P India | 462021 | | CDSL-12033300-000 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NOEL | PHILIP | VARGHESE | FLAT NO-4 MINAL COMPLEX IIND 27 GOVIND GARDEN BHOPAL | 462023 | | NSDL-IN300394-116 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SATYAKAM | TANDON | | SHEEL NIKETAN 60 GOVIND GARDENS GOVINDPURA BHOPAL | 462023 | 0174317 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| VIKAS | SHARAD | BARVE | 36/4 PARAS HOMES NARAYAN NAGAR BHOPAL | 462026 | | NSDL-IN302092-100 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| GAJENDRA | KUMAR | MALVIYA | A-50, SHAHPURA BDA COLONY BHOPAL MP | 462039 | 0099077 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RAMKISHORE | AGRAWAL | | AANCHAL BHAVAN ITWARA BAZAR SAGARMP | 470002 | 0003149 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| RIKA | JAIN | | H NO 245 PRAKASH TALKU ROAD GUNJA 473001 GUNJA MADHYA PRADESH INDIA | 473001 | | CDSL-12013300-004 | Amount for unclaimed and unpaid dividend | 61.5 | 24-SEP-2023 | 15-16 |
| K | M | LAGRAWAL | HOUSE NO50NEHRU COLONY THATIPUR MORAR GWALIORM P | 474000 | 0000390 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SUNNY | JAIN | | JAIN TRAVELS KAMPOO LASHKARGWALIOR | 474001 | | NSDL-IN301774-155 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| PRABHAKARRAO | N | KEDAR | KOTWALI STREET MORAR GWALIOR M P | 474006 | 0086966 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ARUN | KUMAR | BINDAL | C/OORIENTAL IMPORTERS & EXPORTS LAXMI NIWAS JAYENDRAGANJ GWALIOR | 474009 | 0010150 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| SHAKUNTALA | SHARMA | | 174 JIWAJI NAGAR THATIPUR MORAR GWALIOR M P PIN- | 474011 | 0167731 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| JITENDRA | VEER | SINGHCHAUHAN | M I G 897 DARPAN COLONY THATIPUR- MORAR GWALIOR-MP- | 474011 | 0028733 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| VIJETA | SHRIVASTAVA | | NEAR NEW BAIL BAZAR PG SHRIVASTAV CLY CHINNCHHINDWARA MADHYA PRADESH | 480002 | | CDSL-16014301-026 | Amount for unclaimed and unpaid dividend | 105 | 24-SEP-2023 | 15-16 |
| KAVERI | BAIROW | | C/O DR M K ROW MEDICAL PRACTNR BALAGHAT M P | 481001 | 0133729 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| RASILA | P | TRIVEDI | MAIN ROAD BALAGHAT M P | 481001 | 0189228 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| PRADYUMAN | KUMAR | JTRIVEDI | MAIN ROAD BALAGHAT M P | 481001 | 0172567 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| TULSIRAM | SETHIA | | WARD NO 9 MAIN ROAD BALAGHAT | 481001 | 0170936 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| TULSIRAM | SETHIA | | WARD NO 9 MAIN ROAD BALAGHAT | 481001 | 0166051 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| JAYANT | KR | PANDE | VIVAK SADAN NARBADAGANJ WARD MANDLAM P | 481661 | 0122521 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SAROJ | AGARWAL | | 5/7 KOTWALI WARD TAMARHAI CHOWK JABALPUR M P | | 0005357 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SURINDAR | KAUR | MARWAHA | 1454/A NARBADA ROAD JABALPUR | 482001 | 0111341 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| SURINDAR | KAUR | MARWAHA | 1454/A NARBADA ROAD JABALPUR | 482001 | 0108898 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PRITPAL | SINGH | KHANOOJA | 237 NAPIER TOWN JABALPURM P | 482001 | 0079569 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ANGOORI | BAI | JANI | C/O LAXMICHAND MANICKCHAND DEORIA 756 LORDGANJ JABALPUR M P | 482002 | 0066763 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| D | K | BHATTACHARYA | 3370SECTOR II VEHICLE FACTORY ESTATE JABALPUR | 482009 | 0015854 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SHYAM | NARESH | GUPTA | F-5 GOVT ENGG COLLEGE COLONY REWAM P | 486002 | 0055317 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ASHWANI | KUMAR | SHUKLA | BUNGALOW NO 12B/STREET NO 16 SECTOR 5 BHILAI DIST DURGMP | 490006 | 0144061 | | Amount for unclaimed and unpaid dividend | 90 | 24-SEP-2023 | 15-16 |
| KANTI | DEVI | SHUKLA | C/O A K SHUKLA QR NO 1B STREET NO 8 SECTOR NO 9 BHILAI DISTT DURGM P | 490006 | 0160439 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| MADHAVI | SINGH | | C/O N D SINGH NEAR RAM MANDIR KAILASH NAGAR RANANDGAON | 491441 | 0228208 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| ANJU | SURJAN | | RAMDHIN MARG SURJAN NIWASRAJNANDGAON | 491441 | | NSDL-IN300214-129 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| AHMAD | DHAMANI | | C/O RADIO&GRAMOPHONE HOUSE SHARDA CHAWKNEHRU ROAD RAIPUR /M P/ | | 0185759 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| ISMAIL | DHAMANI | | C/O RADIO&GRAMOPHONE HOUSE SHARDA CHAWKNEHRU ROAD RAIPUR /M P/ | | 0185763 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| ABDUL | DHAMANI | | RADIO CORNER MALVIA ROAD RAIPUR | | 0185744 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| GYANCHAND | LUNIA | | 7-MANDIR PATH CHOUBEY COLONYRAIPUR CHHATTISGARH INDIA | 492001 | | CDSL-12011802-000 | Amount for unclaimed and unpaid dividend | 375 | 24-SEP-2023 | 15-16 |
| MAHENDRA | AGRAWAL | | C/O MAHENDRA STEELS DADABARDI M G ROAD RAIPUR | 492001 | | NSDL-IN300450-110 | Amount for unclaimed and unpaid dividend | 750 | 24-SEP-2023 | 15-16 |
| MOHAMMED | ASHRAF | | PROPRIETOR SK RAHMAN SK RAHIM SADAR BAZAR RAIPUR M P | 492001 | 0184237 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SHASI | PRABHA | SINGH | QR.NO. - 21/1359 NEAR DR. B.P.SINGH NUSING HOME KATORA TALAB RAIPUR | 492001 | | NSDL-IN300940-100 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| CHUKENDRA | KUMAR | SAYTODE | ROOM NO 238 BASTIPARA-2 MANDIRAHASSAUD AARANGRAIPUR CHHATTISGARH IN | 492101 | | CDSL-12030400-001 | Amount for unclaimed and unpaid dividend | 187.5 | 24-SEP-2023 | 15-16 |
| NITA | M | GANDHI | H.NO - 91, MADHYA BHAG, AMAPARA NEAR DURGA CHOWKDHAMTARI CHHATTISGA | 493773 | | NSDL-IN303116-113 | Amount for unclaimed and unpaid dividend | 315 | 24-SEP-2023 | 15-16 |
| MANOJ | KUMAR | SETHIA | WARD 11 SAUHEVAR PARA DHAMTARI DHAMTARI CHHATTISGARH. | 493773 | | NSDL-IN303116-114 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| LOKESH | KUMAR | RAJPURIYA | WARD NO.13 BANIYA PARA MOTER STAND WARD DHAMTARI CHHATTISGARH | 493773 | | NSDL-IN303116-113 | Amount for unclaimed and unpaid dividend | 165 | 24-SEP-2023 | 15-16 |
| TARUN | CHOUHAN | | MAITRI SANGH, KUMHAR PARA,JAGDALPUR CHHATTISGARH INDIA | 494001 | | CDSL-12018600-001 | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| KAMLESH | AGRAWAL | | PARHLAD TRADERS NAYAPARA P O JAGDALPUR | 494001 | 0002677 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| DR | SHREE | DHARMISHRA | SADAR BAZAR BILASPUR M P | 495001 | 0095400 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| RAMESH | DUTT | PANDEY | DEPUTY COLLECTOR VINOBA NAGAR BILASPUR R S M P | 495004 | 0119676 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ASHISH | PANDEY | | S O JAMUNA PRASAD PANDEY NORTH CHAKRADHAR NAGAR SETHI NAGARRAIGARH C | 496001 | | NSDL-IN300214-137 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| VASANT | RANGNATH | SIDHANTI | 6682 SHIVAJI NAGAR SECUNDERABAD | | 0163391 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| B | GANAPA | SHETTIGAR | CANARA BANK RASHTRAPATHI ROAD SECUNDERABAD A P | | 0143947 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| P | KRISHNA | RAO | FLAT NO35 MADHU KUNJ SARDAR PATEL ROAD SECUNDERABAD | | 0133278 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| P | KRISHNA | RAO | FLAT NO35 MADHU KUNJ SARDAR PATEL ROAD SECUNDERABAD | | 0141758 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| RAMCHANDRA | B | CHIMALGI | KESARI BUILDING HIRAN SHAHI ROAD HYDERABAD | | 0026368 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| KOKA | SRINIVASAMURTHY | | SRI 3-5-1091/15 NARAYANAYUNDA HYDERABAD | | 0145701 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| IRENE | DESOUZA | | 4NO 4-1-316 RESIDENCY RD HYDERABAD | 500001 | 0047121 | | Amount for unclaimed and unpaid dividend | 132 | 24-SEP-2023 | 15-16 |
| VIJAYLAXMI | BAKKTULA | | 5-1-599 TROOP BAZAR HYDERABAD | 500001 | 0184676 | | Amount for unclaimed and unpaid dividend | 126 | 24-SEP-2023 | 15-16 |
| VIJAYLAXMI | BAKKTULA | | 5-1-599 TROOP BAZAR HYDERABAD | 500001 | 0025056 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RAMDAS | J | SHAH | C/O HIND ELECTRONICS ABID ROAD HYDERABAD | 500001 | 0167592 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| MADHULIKA | MANDAL | | C/O STATE BANK OF SAURASHTRA ABSOT OFF 11TH FLOOR RAGHAB RATNA TOWER | C500001 | 0099590 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ATTALURI | SOMASUNDARA | RAO | C/O V T COLLEGE SULTAN BAZAR HYDERABAD 1 A P | 500001 | 0133087 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SAROJINI | SARIKA | | H NO 11-6-604 NAMPALLY HYDERABAD | 500001 | 0154305 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MANOHARLAL | G | H | JYOTHI MUSIC HOUSE 616/C 6TH FLOOR BABUKHAN ESTATE BASHEER BAGH HYDERA | 500001 | 0063835 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RAYMOND | EULOGIO | FERNANDES | ROSAMOND Y W C A ROAD HYDERABAD | 500001 | 0050085 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MS | PALUGUDI | INVESTMENTSPLTD | UNITY HOUSE ABIDS HYDERABAD- | 500001 | 0121121 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| RANTANKAR | BHATTACHARYA | | KARISHMA 11 WAHAB NAGAR CO OP SOC STAFF ROADSIKH VILLAGE SECUNDERABAD | 500003 | 0010038 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| NARAYANARAO | TADEPHILLI | VEWKATA | 158 VASAVI COLONY MAHALAXMI NIVAS KAKAGUDA SECUNDERABAD- | 500003 | 0117136 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| NARAYANARAO | TADEPHLLI | VEWKATA | 158 VASAVI COLONY MAHALAXMI NIVAS KAKAGUDA SECUNDERABAD- | 500003 | 0116469 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| RAJESWAR | RAO | GUNDA | 1834 SUBHAS ROAD SECUNDERABAD/A P/ | 500003 | 0062049 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| KATTA | SESHAGIRI | RAO | 1856 SUBHAS ROAD SECUNDERABAD 500 003 A P | 500003 | 0133977 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| MALLESHAM | MANCHALA | | 203 A NEW BHOIGUDA SECUNDERABAD- | 500003 | 0099551 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MS | VANDANA | PRIVATELTD | 208 CHENOY CENTRE PARKLANE SECUNDERABAD | 500003 | 0090600 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| APPARAO | GAMINI | | 2ND FLOOR FLAT NO 4 EMERALD APARTMENTS SAROJINI DEVI ROAD SECUNDERABAD | 500003 | 0008056 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAJESWAR | RAO | GUNDA | 5 2 227TO 229 HYDERBASTY SECUNDERABAD AP | 500003 | | NSDL-IN301022-201 | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| COMPAGNIE | INDO | FRANCAISEDECOMMERCEPRIVATELIMITED | 66, RASHTRAPATI ROAD SECUNDERABAD | 500003 | | NSDL-IN301127-150 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| CHANDRAKANT | JAWALKAR | | 8-3-14/15 / 5181 / TURNER STREET SECUNDERABAD- | 500003 | 0072932 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| V | K | SANJEEVARAOPALAPARTI | C/O MS PATRICIA PALAPARTI CHAI POST BOX 2126 157/6 GUNROCK ENCLAVE SECUN | 500003 | 0140641 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| CLARINA | DE | SOUZA | CLARENDALA 213 MUDFORT SECUNDERABAD | 500003 | 0146333 | | Amount for unclaimed and unpaid dividend | 105 | 24-SEP-2023 | 15-16 |
| PURSHOTTAM | GANDHI | | FLAT NO 404 D V HOUSE NO 3 D V COLONY MINISTAR ROAD SECUNDERABAD | 500003 | | NSDL-IN301549-141 | Amount for unclaimed and unpaid dividend | 99 | 24-SEP-2023 | 15-16 |
| MADURA | SUBRAHMANYA | RAJAGOPALAN | A O L I C OF INDIA N B DEPT DIVISIONAL OFFICE HYDERABAD 4 A P | 500004 | 0132562 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| KALLAKURI | V | LNARASIMHASARMA | DIVISIONAL OFFICE L I C INDIA HYDERABAD | 500004 | 0163670 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| C | S | BHAGAVAN | TATA CONSULTANCY SERVICES SHAKARBHAVAN5-10-174 FATEH MAIDAN ROAD HYD | 500004 | 0009563 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| UDYAVAR | RAVI | RAO | 12 KAUSALYA ESTATE KARKHANA SECUNDERABAD | 500009 | 0133347 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| R | SHYAM | SUNDERBHUTADA | DOOR NO 15-8-499 FEELKHANA HYDERABAD ANDHRA PRADESH | 500012 | 0014889 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SIVARAMKRISHNAN | S | | 304 MITHILA APTS 2-2-18/30 B-49 D D COLONY BAGH AMBERPET HYDERABAD | 500013 | 0169063 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| V | KIRAN | KUMAR | 3-12-127/3 FLAT NO 302 3RD FLOOR SAICHANDANA NILAYAM GANESH NAGAR RAMA | 500013 | | NSDL-IN302734-100 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| P | CHARUMATHI | | C/O SRI P SHIVARAMAKRISHNA 7-1-29/RH/10 UNITED AVENUE AMEERPET HYDERABA | 500015 | 0029663 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| LAKSHMI | SAROJINI | DEVIK | H NO 21 67/4/1 VENKATAPURAMBANK COLONY ALWAL SECUNDERABAD | 500015 | | NSDL-IN301022-203 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| P | GEETHALAKSHMI | | 7 KARAN APARTMENTS JAINTI PLACE BEGUMPET HYDERABAD | 500016 | 0061142 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| YAMUNA | BAI | | 7-1-95/2A AMEERPET HYDERABAD | 500016 | 0022710 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| KATTINGERE | VITTAL | NAYAK | PLOT NO 16 & 17 VASANT KUTIR CHEEKOTI GARDENSBEGUMPET HYDERABAD 500 016 | 500016 | 0116595 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| DEVJANI | DASH | | 201, GAYATRI TOWERS STR. NO. 1 TARNAKA, HYDERABAD AP | 500017 | 0038200 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| TARA | PRASAD | DASH | 201,GAYATRI TOWERS STR. NO. 1 TARNAKA HYDERABAD AP | 500017 | 0039793 | | Amount for unclaimed and unpaid dividend | 108 | 24-SEP-2023 | 15-16 |
| D | SUBRAHMANYAM | | H NO 12-13-656/2 NAGARJUNA NAGAR STREET NO 20 TARNAKA SECUNDERABAD | 500017 | 0151487 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| DR | MANNEVITTAL | RAO | HOUSE NO. 12-13-830/3/1 GOKUL NAGAR TARNKA SECUNDERABAD (AP) | 500017 | 0140622 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| NARASIMHA | MURTHY | | FLAT NO 12/105 MOTHINAGAR P O SANATNAGAR HYDERABAD | 500018 | 0099761 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| JAMUNA | PRASAD | P | 1-8-29 CHIKKAD PALLY HYDERABAD- | 500020 | 0122535 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SYED | MOHAMMED | HANEEF | H NO 16-6-120/13 OSMANPURA CHADER GHAT PO-SAHIFA HYDERABAD-AP- | 500022 | 0063961 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| JEROME | EMILIANI | DSOUZA | 10-2-272/1 NEHRU NAGAR SECUNDERABAD | 500026 | 0048237 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| S | M | KOMMARAJV | 107/C MARREDPALLY EAST SECUNDERABAD | 500026 | 0087600 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| POLEPEDDI | KRISHNA | MOORTHI | 133/A EAST MARREDPALLY SECUNDERABAD 26 | 500026 | 0094938 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| ARNI | RAJAVINAYAKA | CHANDRAN | 401 A BLOCK SRI SAI SRINIWASA ESTATE SRI RANGA GARDEN WEST MARRED PALLY SE | 500026 | 0026671 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| C | KASTHURI | | 401 A BLOCK SRI SAI SRINIWASA ESTATE SRI RANGA GARDENS WEST MARRED PALLY S | 500026 | 0076523 | | Amount for unclaimed and unpaid dividend | 57 | 24-SEP-2023 | 15-16 |
| A | R | CHANDRAN | 401 A BLOCK SRI SAI SRINIWASA ESTATE WEST MARREDD PALLY SECUNDERABAD | 500026 | 0025881 | | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| KUL | BHUSHAN | WANCHOO | PLOT 259 ROAD NO-1 MAHENDRA HILLS EAST MARREDPALLY SECUNDERABAD- | 500026 | 0182785 | | Amount for unclaimed and unpaid dividend | 330 | 24-SEP-2023 | 15-16 |
| MATHAI | VALLIATH | EIPE | PLOT NO 196-DHANALUKSMI CO-OP SOCIETY ROAD NO 8 MAHINDRA HILLS SECUNDE | 500026 | 0228130 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| LAKSHMANARAO | NARASIMHAN | | 4 7 324 EZAMIA BAZAR HYDERABADA P | 500027 | 0112374 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| BHARAT | KUMAR | SANGHI | 102,12-2-823/A/2 LAKSHMI SRI ENCLAVE,OPP.ST.ANNS COLLEGE MEHDIPATNAM,ASI | 500028 | 0165327 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAZIA | HUSSAIN | | 703, CRESCENT TOWERS MASAB TANK HYDERABAD | 500028 | 0063224 | | Amount for unclaimed and unpaid dividend | 43.5 | 24-SEP-2023 | 15-16 |
| SABA | HUSSAIN | | 703, CRESCENT TOWERS MASAB TANK HYDERABAD | 500028 | 0063239 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| ZEENAT | HUSSAIN | | 703, CRESCENT TOWERS, MASAB TANK HYDERABAD | 500028 | 0063258 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| KAMAL | KUMAR | BHUTADA | 3-5-1093/21/2 PLOT NO 41 VENKATESHWARA COLONY NARAYANGUDA HYDERABAD | 500029 | | NSDL-IN306114-907 | Amount for unclaimed and unpaid dividend | 481.5 | 24-SEP-2023 | 15-16 |
| NERGIS | BURJOR | PATEL | 3-6-144 HIMAYAT NAGAR HYDERABAD | 500029 | 0119902 | | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| D | GOVINDA | REDDY | C/O D RAVISHANKAR REDDY RAMACHANDRA MISSION ROAD GAGANMAHAL HYDERA | 500029 | 0133748 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| VINAY | KORRAPATI | | 8/2/293/564 A 25 OPP LOTUS POND ROAD NO 12 BANJARA HILLS HYDERABAD | 500034 | | NSDL-IN300214-113 | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| SURESH | MEHRA | | B1 ANAND SHEEL ENCLAVE NANDI NAGAR, ROAD NO: 14 BANJARA HILLS HYDERABAD | 500034 | 0109775 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| G | SAILAJA | | W/O G AMARANATHA REDDY PLOT NO 15 & 16 U B I COLONY ROAD NO 3 BANJARA H | 500034 | 0149154 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| G | UDAY | KUMAR | FLAT NO.303, ROYAL EMERALD APT VENKATESWARA COLONY, ROAD NO.9 SAROORN | 500035 | | CDSL-12010900-014 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| SOMESHWAR | RAO | ANDRA | 16-2-705/1/6/A PROFESSORS COLONY MALAKPET HYDERABAD | 500036 | 0140515 | | Amount for unclaimed and unpaid dividend | 66 | 24-SEP-2023 | 15-16 |
| JAYA | LAKSHMI | ANDRA | H NO 16-2-705/1 6-A SREE VASTASA NILAYAM PROFESSORS COLONYMALAK PETA HY | 500036 | 0008003 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| MADUGULA | VISWANATHAM | | H NO 46 2RT, H NO 16 10 27/138, MUNCIPAL COLONY, MALAKPET, HYDERABAD. | 500036 | | NSDL-IN300749-106 | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| LAKSHMI | SREEPADA | | 390/3RT SANJEEVAREDDY NAGAR HYDERABAD- | 500038 | 0152639 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| VENKATESWARARAO | KOTHARI | | H NOB/110 MADHURA NAGAR HYDERABAD | 500038 | 0140603 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| K | S | NMURTY | H NO B/110 MADHURA NAGAR HYDERABAD | 500038 | 0110972 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| KOTHAKONDA | VENU | | H NO 2-88/12/A/67 2ND FLOOR LAXMA REDDY COLONY UPPAL HYDERABAD ANDHRA | 500039 | | CDSL-12037600-003 | Amount for unclaimed and unpaid dividend | 180 | 24-SEP-2023 | 15-16 |
| NARASIMHARAO | KAJA | | H. NO. 45-102 UPPARAGUDA MOULA- ALI HYDERABAD | 500040 | 0207397 | | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| V | THULASAMMA | | 1-9-286/2/1 VIDYANAGAR HYDERABAD- | 500044 | 0172450 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| CH | ARUNA | | 2-2-1105/9 TILAK NAGAR HYDERABAD | 500044 | 0003623 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| VEERANJANEYULU | CHUKKAPALLI | | 2-2-1131 NEW NALLAKUNTA HYDERABAD- | 500044 | 0028225 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| K | VENGAL | RAO | C/O CH TAIRPATH RAO 2-2-1105/9 TILAKNAGAR HYDERABAD- | 500044 | 0135242 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| T | V | SNARAYANA | APT 4 UCO ARCADE PL 8 3 677/E/1T018 NR LANE BESIDE K K TOWERSSARADHI STUDIO | 500045 | | NSDL-IN303028-513 | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| V | S | GOPALAN | PLOT NO 255 DAYANAND NAGAR HYDERABAD | 500047 | 0057372 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| BALABHADRAPATRUNI | VENKATA | RAMANA | B-1203 SAIRAM TOWERS HAFEEZPETA NEAR INDIAN OIL PETROL BUNK HYDERABAD A | 500049 | | CDSL-12010900-058 | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| PRANITA | G | | 4/5/124/125 ATTAPURHYDERABAD | 500053 | | NSDL-IN302236-102 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SRIKANTH | LADDA | | NO 18-4-638 ALIABAD ALIABAD HYDERABAD ANDHRA PRADESH INDIA | 500053 | | CDSL-12044500-003 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| ADDAGADA | MANI | KUMARI | H NO 2 22 71/A SRISAIDATTA RESIDENCY EENADU SOCIETY KUKATPALLY HYDERABAD | 500072 | | NSDL-IN300513-220 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| NARSIMHA | RAO | SALUVALA | 1-1-751/B BEHIND CANARA BANK GANDHI NAGARHYDERABAD ANDHRA PRADESH IN | 500080 | | CDSL-12044700-024 | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| ARUNA | FINECAP | PRIVATELTD | 214 AMRUTHA VILE LETT WING RAJ BHAVAN ROAD SOMAJIGUDA HYDERABAD | 500082 | | NSDL-IN301022-101 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| SRIKANTH | BOMPELLI | | FLAT NO G4 SRI RAGHAVENDRA RES LAXMI NAGAR LANE 4 BRUNDAVAN COLONY NR | 500092 | | CDSL-12044500-003 | Amount for unclaimed and unpaid dividend | 195 | 24-SEP-2023 | 15-16 |
| G | PALLAVI | | PLOT NO 214 DEFENCE COLONY SAINIKPURI P O SECUNDERABAD | 500094 | | NSDL-IN301022-203 | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| RADHAKRISHNA | MOORTY | MANTRAVADI | ASSISTANT ENGINEERR & B 235/2RT VIJAYANAGAR COLONY HYDERABAD | 500457 | 0093714 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| JAYANT | DATTA | SASHITAL | A-13 STATE BANK COLONY SAIDABADHYDERABAD | 500659 | 0149051 | | Amount for unclaimed and unpaid dividend | 25.5 | 24-SEP-2023 | 15-16 |
| ARUN | KUMAR | SINGH | HIG A-16 DR A S RAO NAGAR P O ECIL HYDERABAD | 500762 | 0150791 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| SIVARAMKRISHNAN | S | | 76/B UPSTAIRS VENGALRNE NAGAR HYDERABAD | 500890 | 0171618 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| R | S | RATHOD | NO 26 GOLDEN PALMS AMMENPUR NEAR BEERAM GUTTA TEMPLE MEDAK ANDHRA | 502032 | | CDSL-12044500-003 | Amount for unclaimed and unpaid dividend | 163.5 | 24-SEP-2023 | 15-16 |
| VINOD | KUMAR | AGRAWAL | C/O GIRRAJMAL BIDI FACTORY 10-2 144 SHIVAJINAGAR NIZAMABAD A P | 503001 | 0003501 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| BRIJGOPAL | DALIYA | | VENKATESH INVESTMENTS BESIDE DEARAKA LODGE GODOWN ROAD NIZAMABAD | 503001 | 0044627 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SOHAM | LAL | NAI | S P MOLLS LTD FOREST CENTRE ASIFABAD-AP- | 504293 | 0114177 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MOHD | SATHAR | BABA | H NO 6 228 INDIRANAGAR SULTANABADKARIMNAGAR TELANGANA India | 505185 | | CDSL-12047200-066 | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| VITTHALA | SRINIVASH | RAO | 16/824 BESIDE A J MILLS GATE NO 2 WARANGAL | 506002 | 0140778 | | Amount for unclaimed and unpaid dividend | 99 | 24-SEP-2023 | 15-16 |
| MATTEWADA | KISHORE | | H.NO.16 - 3 - 905, VIDYA NAGAR COLONY, WARANGAL, A P | 506002 | | NSDL-IN300610-106 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| VENKATA | SUBBARAU | KOMMARAAZ | INCOME TAX PRACTITIONER POST BOX NO 48 WARANGAL A P | 506002 | 0075054 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| VENKATA | SUBBARAU | KOMMARAAZ | INCOME TAX PRACTITIONER POST BOX NO 48 WARANGAL A P | 506002 | 0088950 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| PATTA | ARTHUR | DAVIDJYOTHIRAO | DEPARTMENT OF ELECENGG REGIONAL ENGINEERING COLLEGE WARENGAL-A P | 506004 | 0067063 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| VITTHALA | SRINIVASA | RAO | HOUSE NO16-7-254 BESIDE A J MILLSGATE NO2 WARANGALA P | 506013 | 0134258 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| MORISETTY | YASHWANTH | | HOUSE NO 18 1 146/A KRP COMPLEX MAIN ROAD HUZURNAGAR ANDHRA PRADESH I | 508204 | | NSDL-IN302269-122 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MANOHAR | K | | 1 4 162/B SURYAPET SURYAPETNALGONDA | 508213 | | NSDL-IN301549-328 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| M | YESHWANTH | KUMAR | 28-4-828 MADHURA NAGAR ENGINEERING COLLEGE ROAD ANANTAPUR ANANTAPUR | 515001 | | NSDL-IN303116-116 | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| KAMISETTY | VENKATA | SUBBAIAH | PARTNER M/S RAJA RAM & CO MUNICIPAL STALL NO 7 SIVALAYAM STREET PRODDAT | 516000 | 0144951 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| SUBBA | RAO | KOTA | M/S SREE THIRUMALA MODERN RICE MILLS CHINNA CHOWK CUDAPAHA P | 516001 | 0080048 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| POLEPALLI | NARAYANA | | PARTNER M/S VENKATESWARA MEDICAL STORES SIVALAYAM ST PRODDATUR POST C | 516001 | 0112341 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| VALLIVEDU | KRISHNA | REDDY | VALLIVEDU POST CHITTOOR DISTA P | 517152 | 0141831 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| VALLIVEDU | KRISHNA | REDDY | VALLIVEDU POST CHITTOOR DIST /A P/ | 517152 | 0141059 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ARUN | AGARWAL | | TIRUMALA TIRUPATHI DEVASTHANAMS TIRUPATI DT CHITTOR ANDHRA PRADESH | 517505 | 0007360 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| P | VIJAYA | LAKSHMI | Q NO A/3 T G P COLONY SRIKALAHASTI CHITTOOR DIST A P | 517644 | | NSDL-IN301022-205 | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| CHINTA | SUMITRAMMA | | 43 6 E N R PETA KURNOOL | 518001 | 0145181 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| KALLUR | RAMAMURTHY | | 43 6 E N R PETA KURNOOL | 518001 | 0132861 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| M | V | NAGARAJU | H.NO-40-362-B, VIDYA NAGAR, KURNOOL, ANDHDRA PRADESH | 518001 | | NSDL-IN302269-110 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| IDAMAKANTI | KASIVASANTHA | KUMARI | H NO 87-862 SYNDICATE BANK COLONY B CAMP KURNOOL ANDHRA PRADESH INDIA | 518002 | | CDSL-12038100-001 | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PRITHVI | RAJ | BHANDARI | C/O GENERAL SPORTS CO GANDHI NAGAR VIJAYAWADA-3 | | 0023986 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| M | G | VKKISHORE | 11 22 28 R R APPARAO STREET VIJAYAWADA AP | 520001 | | NSDL-IN301022-208 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| JAWAHARLAL | DWARAKA | BHAMIDIPATI | SENIOR MANAGERCANARA BANK DIVISIONAL OFFICEPOST BAG NO 2 VIJAYAWADA | 520002 | 0009613 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| JAWAHARLAL | DWARAKA | BHAMIDIPATI | SENIOR MANAGER CANARA BANK DIVISIONAL OFFICE POST BAG NO 2 VIJAYWADA | 520002 | 0025404 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| VIJAYALAKSHMI | POTLURI | | SONOVISION BLDG ELURU ROAD VIJAYAWADA | 520002 | 0188023 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| SHRI | K | SESHAGIRIRAO | CIRLULATION MANAGER ANDHRA PATHRIKA GANDHI NAGAR VIJAYAWADA 3 | 520003 | 0136993 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| BALAKRISHNAIYER | SUNDARESAN | | "FF2,SRI SAI BALAJI TOWERS, ELURU RPAD,MACHAVARAM, VIJAYAWADA | 520004 | 0008843 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| BALAKRISHNA | IYER | SUNDARESAN | FF2,SRI SAI BALAJI TOWERS, ELURU ROAD,MACHAVARAM VIJAYAWADA | 520004 | 0145911 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| BOBBA | MALLIKHARJUNA | PRASAD | D NO 60-3-5A OPP TO STELLA COLLEGE JHANSI LAKSHMI BAI STREET RAMACHANDRA | 520008 | | NSDL-IN300394-157 | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| KOTA | VENKATA | RAO | DARVARI STREET KOJILLIPET MACHILIPATNAM KISTNA DIST A P | 521000 | 0177861 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| RADHAKRISHNA | VITHAL | RAOTHAMMANA | CHARTERED ACCOUNTANT 20-1-1ANARASIMHANAGAR NEXT TO LAKSHMI TALKIES M | 521002 | 0176651 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| RADHAKRISHNA | VITHAL | RAOTHAMMANA | CHARTERED ACCOUNTANT 20-1-1ANARASIMHANAGAR NEXT TO LAKSHMI TALKIES M | 521002 | 0189213 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| KOTA | VENKATESWARARAO | | HIGHERGRADE ASSISTANT L I C OF INDIA ESTABLISHMENT DEPT DIVISIONAL OFFICE M | 521002 | 0177880 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SOBHA | KUMARI | ALAPATI | VIJAYAWADA BOTTLING CO RAMAVARAPPADU P O KRISHNA DIST ANDHRA PRADESH | 521108 | 0007057 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| SOBHA | KUMARI | ALAPATI | VIJAYAWADA BOTTLING CO RAMAVARAPPADU P O KRISHNA DIST ANDHRA PRADESH | 521108 | 0008481 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ARUNA | KUMARI | BOMMAREDDY | B GOKUL KUMAR REDDY S/O RANGA REDDY PRODDUTRU KANKIPADU MANDAL KRIS | 521151 | | NSDL-IN300214-127 | Amount for unclaimed and unpaid dividend | 1425 | 24-SEP-2023 | 15-16 |
| SOMU | KANAKA | MANIKYAMMA | NISSANKARAVARI STREET KOTHAPET GUNTUR | 522001 | 0093650 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| KANDALA | RAMAKRISHNA | | S.F.4, LAKSHMI TOWERS, 4/7 BRODIPET, GUNTUR A P | 522002 | 0132818 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| ANNAMANENI | SESHAGIRI | RAO | 3-28-41/11 KRISHNA NAGAR GUNTUR | 522006 | 0133072 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| N | S | JANAKIRAO | W/O N SUBRAO LOTUS LODGE BAPATTA S INDIA | 522101 | 0066358 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| KOTA | JAYASRI | | 16-33-6 VANGARA VENKATAPAIAH STREET SALIPET TENALI GUNTUR ANDHRA PRADES | 522201 | | CDSL-12044500-003 | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SAMBASIVA | N | YARAGORLA | RAMASAMUDRAM 1 93 PRAKASAM ANDHRA PRADESH | 523326 | | NSDL-IN300513-186 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| G | MALLA | REDDY | D.NO.27-11-286/6J4 JAGADISH NAGAR NELLORE A P | 524002 | 0226808 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| THIRUMAL | RAO | PARTHASARATHY | W-24/134 SHANTINAGAR EXTN NELLOREAP PIN | 524003 | 0118238 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| CHILLARA | VENKATARAMANAIAH | | WARD NO 20 DOOR NO 126 MULAPET NELLORE 3 ANDHRA PRADESH | 524003 | 0180822 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SADU | ANKAIAH | | ZP HIGH SCHOOL VASILI ATMAKUR PO NELLORE DIST | 524308 | | NSDL-IN301313-206 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| SATYANARAYANA | KANDALAM | | ASSISTANT MANAGER SYNDICATE BANK BRAHMADEVAM NELLORE DISTRICTA P | 524346 | 0079829 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| D | RAM | MOHAN | H NO 14/23/17 DASARIGADDA ROAD GAVARAPALLEM ANAKAPALLI VISAKHAPATNAM | 530001 | | CDSL-12044700-050 | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| NAGESWARA | RAO | UPPALAPATI | CHIEF MANAGER SBI PLOT NO 39 H NO 9-37-14 PITHAPURAM COLONY VISAKHAPATN | 530003 | 0140759 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SUSHIL | KUMAR | RATHI | 9-38-2 PITHAPURAM COLONY VISAKHAPATNAM | 530003 | 0137988 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| VENKATARAMANA | RAO | VADDIPARTY | I T O TAX CONSULTANT 9-33-4 PITHAPURAM COLONY PLOT NO 138 VISAKHAPATNAM | 530003 | 0179919 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| V | K | KRISHNAVENI | 753 WIRELESS COLONY VISAKHAPATNAM | 530004 | 0179892 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| V | K | KRISHNAVINI | 753 WIRELESS COLONY VISAKHAPATNAM- | 530004 | 0087946 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| B | R | KSASIKANT | BUDDHIRAJU 44 34 18 12 CHEKKUDU BLDG STREET NANDAGIRINAGARVISAKHAPATN | 530016 | | NSDL-IN300214-115 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| PURNACHANDRARAO | PANDELLAPALLI | | D NO 48-12-7 SRINAGAR VISAKHAPATNAM | 530016 | 0123988 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| PULAVARTI | PRABHAKARA | RAO | 1-11-22 LAKSHMI NAGAR SHIVAJI RD ISUKHATOTA VISAKHAPATAAM | 530017 | 0135429 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| RANGA | KUMARI | KAJA | K RANGA KUMARI PLOT NO 43 SECTOR 8 M U P COLONY VISAKHAPATNAM 17 | 530017 | 0202651 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| DACHEPALLY | SREERAMULU | | 7-1-7 MANCHUKONDA VARIVEEDI VIZIANAGARAM | 531201 | 0189037 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| SURYANARAYANAMURTY | CHECKA | | 12-2-9 DANTUVARI STREET SURYARAOPET KAKINADA 533001 A P | 533001 | 0169710 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SATYAVOLU | LAKSHMI | PATHI | 46-20-12 CHINAANJANEYA ST. DANAVAIPET RAJAHMUNDRY A.P. | 533101 | 0142571 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| PADMAVATHI | BODDAPATI | | 9-3-13 NR CHANDA CHOULTRY RAJAHMUNDRY | 533101 | 0197238 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KAKY | SREERAMAVENKATA | SUBBARAO | OPPNEAR JAIN TEMPLE DNO9-25-58 GUNDUVARI STREET RAJAHMUNDRY | 533101 | 0144965 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| B | BRAHMANAN | DARAO | VENKATARAJU WARAINA HOME VIGNESWARA TEMPLE STREET RAJAHRNUNDRY | 533101 | 0012315 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| VENKATA | RADDY | TAMALAMPUDI | CHINTA VENKATA RAYUDU CYCLE DEALERS VUBALANKA EAST GODAVARI DIST | 533237 | | NSDL-IN300441-104 | Amount for unclaimed and unpaid dividend | 46.5 | 24-SEP-2023 | 15-16 |
| V | V | VMLVENKATESWARARAO | FLAT NO 104 RAJYUVARAJ TOWERS 1ST FL NEAR MURTHY RAJU RAYALAM ROAD SRIR | 534202 | | NSDL-IN301022-136 | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| ARIMILLI | NAGAMANGA | TAYARU | W/O A APPA RAO DNO 2189/3 VELPURU TANIKU | 534211 | | NSDL-IN301022-211 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| VENKATA | LAKSHMI | DEVARAKONDA | W/O D S R MURTY BEHIND TOWN HALL TANUKU | 534211 | 0047574 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| KAKY | VENKATA | SURYANARAYANAMOORT | HOUSE OF NALAN PAPARAO SOLASA VARI STREET PALAKOL | 534260 | 0094942 | | Amount for unclaimed and unpaid dividend | 43.5 | 24-SEP-2023 | 15-16 |
| KADALI | MANGA | KUMARI | D NO 1 8 KOLLAVARI STREET POOLAPALLI PALAKOL | 534261 | | NSDL-IN301022-213 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| SUBBALAKSHMI | PENDYALA | | 16-3-6 MALLAMPALLI STREET RUSTUMBADA NARSAPUR W G DT A P | 534271 | 0123451 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| DURU | G | BAJAJ | 30 RAJENDRA BENSON CROSS LANE BENSON TOWN BANGALORE | | 0008810 | | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| R | P | RAMMANOHAR | 567SAJJAN RAO ROAD V V PURAM BANGALORE | | 0102650 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| C | RAJU | | C/O SETH GHANSHAMDAS AMARCHAND A M ST CHICKPOT BANGALORE 2A | | 0139719 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| S | N | VASANTHKUMAR | 23/1 MUTHYALAMMAK STREET SHIVAJI NAGAR NEAR MUTHYALAMMA TEMPLE BHAR | 560001 | | CDSL-12044700-057 | Amount for unclaimed and unpaid dividend | 225 | 24-SEP-2023 | 15-16 |
| M | V | KUMARESH | 24/2 II FLR KUMARA COT LAYOUT MADHAN NAGAR BANGALORE | 560001 | 0079241 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| G | DORASWAMY | | 3/B RACE COURSE ROAD BANGALORE | 560001 | 0047941 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| G | DORAI | SWAMY | NO 5 RACE COURSE ROAD MADHAVA NAGAR BANGALORE BANGALORE | 560001 | | NSDL-IN301135-262 | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| RAJESWARI | | | 70 II MAIN ROAD XIII CROSS VYALIKAVAL EXTENSION BANGALORE | 560002 | 0132701 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| M | A | JABBAR | C/O ARK & CO 913RD MAIN ROAD NEW THARAGUPET BANGALORE | 560002 | 0072389 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| BHAGYALAKSHAMAMMA | | | DINKSON & CO AVENUE ROAD BANGALORE 2 | 560002 | 0010601 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| KISHNSINGH | JHAMANSINGH | | M 1 CHICKPET BANGALORE CITY | 560002 | 0072200 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| BALKISHINDAS | G | MAKHIJA | SETH GHANSHAMDAS AMARCHAND A M ST CHICKPET BANGALORE 2 | 560002 | 0107514 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| SITARAM | SAMBHASHIV | ROWE | LAXMI NIKETAN NO 127 NR 13TH CROSS 3RD MAIN MARGOSA ROAD MALLESWARAM | 560003 | 0141870 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| SITARAM | SAMBHASHIV | ROWE | LAXMI NIKETAN NO 127 NR 13TH CROSS 3RD MAIN MARGOSA ROAD MALLESWARAM | 560003 | 0141171 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| J | JAGANNATH | RAO | 316 VYALIKAVAL BANGALORE-3 | 560003 | 0134091 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SUBBARAYAN | BADRINATH | | 514/13 13TH CROSS ROAD VYALIKAVAL BANGALORE | 560003 | 0015067 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| T | P | GOSAKAN | B-3 JAYANTHI APTS 13TH CROSS WALKESWARAN BANGALORE | 560003 | 0051218 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| RADHA | MOHAN | KHAMBADKONE | C/O. K V SHENOY 57, 1ST FLOOR, 7TH CROSS SAMPIGE ROAD, MALLESHWARAM, BAN | 560003 | 0087251 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| URMILA | KIRTIKUMAR | GANDHI | LOVABLE GARMENTS 188 SAMPIGE ROAD MALLESWARAM BANGALORE | 560003 | 0055443 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| H | VEDAPRAKASH | | SUB MANAGER CANARA BANK VYALIKAVAL BANGALORE | 560003 | 0181650 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PRAKASH | GANDHI | | 125/1, SUREVEYOR STREET MEDAL NIVAS 3RD FLOOR DVG CROSS ROAD BASAVANGU | 560004 | 0056526 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| S | NARAYANA | | 27/40 II CROSS RAOD BASAVANAGUDA BANGALORE | 560004 | 0117121 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| S | NARAYANA | | 27/40 II CROSS RAOD BASAVANAGUDA BANGALORE | 560004 | 0116440 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| K | R | GOPALKRISHNAIYENGAR | 37 SRI RAMAMANDIR ROAD BASAVANGUDI BANGALORE 4 | 560004 | 0065084 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| R | RAMAMANI | | C/O MR K R HATHWAR PROP HARI KRUPA STORES DIAGONAL ROAD V V PURAM BAN | 560004 | 0132841 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| B | H | SRIDHARA | FLAT NO.103, FIRST FLOOR SAI APARTMENTS, 2 K R ROAD SURVEYOUR'S STREET, BASA | 560004 | 0147366 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| SURYA | NAGESWARARAO | AKELLA | HNO44 OUT HOUSE MODEL HOUSE STREET 3 BASAVANAGUDI BANGALORE | 560004 | 0007806 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| C | A | VIJAYALAKSHMI | NO 302 ADARSHA MANER SHANKARMAT ROAD BANGALORE | 560004 | 0179102 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| L | RM | NATARAJAN | COFFEE PLANTER 9GOVER ROAD /DOWN STAIRS/ COX TOWN BANGALORE | 560005 | 0112990 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RADHA | TULSHAN | | 112 RAJAMAHAL VILAS EXTENSION BANGALORE | 560006 | 0176349 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| RADHA | TULSHAN | | 112 RAJAMAHAL VILAS EXTENSION BANGALORE | 560006 | 0176740 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| VISALAKSHI | SANTHANAM | | GHULMOHUR RAJMAHAL VILAS EXT UPPER PALACE ORCHARDS BANGALORE | 560006 | 0165522 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| SHRI | M | LGOPALASETTY | STOCK & SHARE BROKER BANK OF INDIA BUILDING 2ND FLOOR BANGALORE | 560008 | 0155617 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KUSUM | KAPOOR | SHAH | NO 21 6TH MAIN ROAD GANDHINAGAR BANGALORE | 560009 | | NSDL-IN302148-108 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| VASANTHI | KESHAVA | RAO | KAMALA NIVAS 1245 E BLOCK IVTH MAIN RAJAJINAGAR II STAGE BANGALORE- | 560010 | 0139482 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| U | VISHWAS | RAO | 1245KUHKUL NILAYA E BLOCK 2ND STAGE RAJAJINAGAR BANGALORE | 560010 | 0138304 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| G | S | SUNDARESH | 2432 10TH MAIN E BLOCK 2ND STAGE RAJAJI NAGAR BANGALORE | 560010 | 0151816 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| VATSALA | MURTHY | | 312 6TH CROSS 8TH BLOCK RAJAJINAGAR BANGALORE | 560010 | 0111914 | | Amount for unclaimed and unpaid dividend | 91.5 | 24-SEP-2023 | 15-16 |
| VATSALA | MURTHY | | 312 6TH CROSS 8TH BLOCK RAJAJINAGAR BANGALORE | 560010 | 0096306 | | Amount for unclaimed and unpaid dividend | 34.5 | 24-SEP-2023 | 15-16 |
| V | MANOHAR | KAMATH | 681 I FLOOR 61ST CROSS V BLOCK RAJAJINAGAR BANGALORE | 560010 | 0080281 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| SARASWATHI | DEVI | | C/ODRCGOPAL RAJ CHETTY RETDDIRECTOR OF HEALTH SERVICES 16 CHORD ROAD II B | 560010 | 0036025 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| G | V | RAOIPS | ALAKANANDA 261-BII BLOCK JAYANAGAR BANGALORE 11 | 560011 | 0139761 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| R | JHANNARI | RAO | 1108 7TH CROSS BANASHANKARI II STAGE BANGALORE | 560011 | 0141376 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| S | MUKUNDAN | | C/O T SCSHADRI IYENGAR DOOR NO 8/1OLD 212IIIRD CROSS JAYANAGAR IST BLOCK N | 560011 | 0100349 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RAJENAHALLI | N | MJAYALALITHA | DEVIKA NILAYA NO.47, 30TH CROSS 7TH BLOCK, JAYANAGAR BANGALORE | 560011 | 0067011 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| A | ANURADHA | BHARATH | NO 457 7TH MAIN 4TH BLOCK JAYNAGAR BANGALORE | 560011 | 0025457 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| SHESHA | PRASAD | HL | HIGH VOLTAGE ENGINEERING DEPT INDIAN INSTITUTE OF SCEINCE BANGALORE | 560012 | 0090373 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| LAKSHMINARASU | DORBALA | | FLAT NO G-3 IN BLOCKB SNS ARCADE AIRPORT ROAD BANGALORE | 560017 | 0047956 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RADHA | GOPALAKRISHNA | | 97 RAGHAVINDRA COLONY 5TH MAIN ROAD CHAMRAJPET BANGALORE | 560018 | 0061699 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| P | L | VARGHESE | CANARA BANK CHAMARAJAPET BANGALORE | 560018 | 0182258 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| SHRI | R | ESWARA | NO 8 5TH CROSS AJADNAGAR NEXT TO CAMBRIDGE SCHOOL BANGALORE | 560018 | 0049572 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| PAWAN | KUMAR | KANORIA | 26 SANKEY ROAD BANGALORE | 560020 | 0089104 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| NARAYAN | | | 44 SHIVSADAN CENTRAL STREET K P WEST BANGALORE- | 560020 | 0187742 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| M | PRABHAKAR | RAO | C/O DR K V RAU 12 PALACE CROSS ROAD BANGALORE | 560020 | 0133259 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| M | S | SAMBAMURTHYJAHGIRDAR | C/O M/S JAHGIRDAR & CO SHARE & STOCK BROKERS 21 II MAIN ROAD SESHADRIPUR | 560020 | 0066782 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| K | N | PRASAD | M/S SOUMYA ELECTRICALS 101 IST MAIN SESHADRIPURAM BANGALORE | 560020 | 0227649 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| DINESH | AMRITLAL | SHAH | NO 6 4TH MAIN NEHRU NAGAR BANGALORE | 560020 | 0148976 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| JAGADISH | SHUKLA | | E 283/A BHRAMANANDA MUTT RAMACHANDRAPURAM BANGALORE | 560021 | 0152101 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| M | S | DINESHKUMAR | NO 24 3RD MAIN INDUSTRIAL SUBURB TUMKUR ROAD BANGALORE | 560022 | 0083412 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| JOHN | MATHAI | JACOBKUNNANKERI | 406 SILVERLAKE TERRACE 167 RICHMOND RD BANGALORE | 560025 | 0088196 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| SULOCHANA | VIJAYA | CALLA | 49/3 RESIDENCY ROAD 4TH CROSS BANGALORE | 560025 | 0029801 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| VIJAYA | KRISHNA | CALLA | 49/3 RESIDENCY ROAD 4TH CROSS BANGALORE | 560025 | 0029790 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| NINA | RAO | | 6/13 PRIMROSE ROAD BANGALORE- | 560025 | 0135154 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| N | RAMJI | | 7-D SUKHI APTS 17 RHENIUS STREET RICHMOND TOWN BANGALORE | 560025 | 0134790 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PILOO | KRISHNAMOORTHY | | FLAT 102 NO 38 KUMAR ASHRAYA CURLEY STREET RICHMOND TOWN BANGALORE | 560025 | 0227874 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| USHA | L | | NO 31 ALBERT STREET RICHMOND TOWN BANGALORE | 560025 | 0091979 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| RAMCHANDRA | ANNAPPA | PAI | 62MUKUNDA NIVAS 7TH CROSSWILSON GARDENS BANGALORE | 560027 | 0128671 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| T | K | RAGHUPATHI | NO 14 NANGAPPA ROAD SHANTINAGAR BANGALORESHANTINAGAR | 560027 | 0123661 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| YEDATORE | V | CHANDRASEKHARIAH | NO 430 ELEVENTH CROSS WILSON GARDEN BANGALORE 27 | 560027 | 0026105 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| K | SHAKUNTALAMMA | | NO 47 LALBAGH MAIN ROAD BANGALORE | 560027 | 0152379 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| M | J | LEELA | 182/E 9TH CROSSIII BLOCK NEAR MUNISWARA TEMPLE THYAGARAJA NAGAR BANGLO | 560028 | 0091881 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| ALOK | DUBEY | | Q.58, DIAMOND DISTRICT AIRPORT ROADBANGALORE | 560029 | | NSDL-IN302201-111 | Amount for unclaimed and unpaid dividend | 4617 | 24-SEP-2023 | 15-16 |
| MALA | KASTURI | | VAISHNAVI9 VISWESWARAYA NAGAR BANGALORE- | 560032 | 0078188 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| B | N | CHANDRASEKHAR | SRI NANJUNDESWARA NILAYA 2 1ST CROSS LINGAPPA BLOCK THIMAESHA GARDEN R | 560032 | | NSDL-IN301135-263 | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| MAKKIMANE | JAVALI | JANARDANARAO | SRINIVASA # 675 HMT LAYOUT V V NAGAR BANGALORE | 560032 | | NSDL-IN301549-144 | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| YVONNE | MENEZES | | 202 CHETAN MENSON 21 MEG OFFICERS COLONY BARASWADI ROAD BANGALORE | 560033 | 0109913 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| JAYAMALA | D | RAO | AMBICA 58 PAPAMMA LAYOUTR M NAGAR BANGALORE | 560033 | 0134821 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| B | Y | GIRIJAPATI | TYPE C QRT 1ST FLOOR NEAR TB III GATE M S NAGAR BANGALORE | 560033 | 0053693 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| GIRIJA | VIDYASAGAR | | 19 SARJAPUR ROAD KORAMANGALA BANGALORE | 560034 | 0180226 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| MAUREEN | PRAKASH | | 742ND MAIN 1ST BLOCK KORAMANGALA BANGALORE | 560034 | 0125249 | | Amount for unclaimed and unpaid dividend | 84 | 24-SEP-2023 | 15-16 |
| VASUDEVA | RAO | M | 740, 7TH CROSS, 3RD BLOCK KORAMANGALA BANGALORE | 560034 | | NSDL-IN300239-300 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SUNIL | SEHGAL | | GBJ-304 10TH CROSS MARATHALLI HAL TOWNSHIP BANGALORE | 560037 | 0154470 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| K | S | KRISHNASWAMY | B-24, GLENDALE APARTMENTS 14, A-CROSS,INDIRA NAGR II-STAGE BANGALORE | 560038 | 0075417 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| MAQBOOL | BEGUM | | MAQBOOL MANZIL 632 BINNAMANGLA IISTAGE INDIRA NAGAR BANGALORE | 560038 | 0023356 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAJA | KUMAR | CN | 14/2 2ND MAIN 4TH CROSS GOVINDARAJ NAGARBANGALORE | 560040 | | NSDL-IN302148-100 | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| MOHAN | LAL | JHAWAR | 44MAGADI ROAD CHORD ROAD BANGALORE | 560040 | 0073041 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| KAILASAM | S | K | 95 I FLOOR 12TH MAIN ROAD M C LAYOUT VIJAYNAGAR BANGALORE | 560040 | 0079031 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| PRABHA | SURYA | | NO 44, I FLOOR, 3RD CROSS,P F LAYOUT MARENAHALLI,VIJAYANAGAR BANGALORE | 560040 | 0171973 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| KAMAL | KUMAR | KOCHAR | RATAN DEEPNO 148 14TH MAIN 8TH "D" CROSS ATTIGUPPA VIJAYNAGAR II STAGE BA | 560040 | 0076729 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| KALSANK | NARENDRANATH | PAI | RATNADEEP 1556 39 F CROSS 22ND MAIN 4TH T BLOCK JAYANAGAR BANGALORE- | 560041 | 0120331 | | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| B | S | CHANDRASEKHAR | 229 39C CROSS JAYANAGAR X BANGALORE | 560041 | 0032384 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| K | RAMALINGAIAH | | H NO 539/2 20TH MAIN ROAD POST BOX NO-4121 IV T BLOCK JAYANAGAR BANGALO | 560041 | 0135994 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| HAREESH | C | ASNANI | 1/I ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE | 560042 | 0002541 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| RAMESH | C | ASNANI | 1/I ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE | 560042 | 0003168 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| DEEPAK | MORADA | | 102 RIVIERA 2/5 KENSINGTON RD BANGALORE | 560042 | 0098548 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| B | A | NATARAJAN | NO 48-D CAVALRY ROAD BANGALORE CANTT | 560042 | 0187781 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| KAMALKUMAR | MANILAL | DOSHI | 14, PALACE VIEW APARTMENTS 302, JAYMAHAL MAIN ROAD BANGALORE | 560046 | 0048070 | | Amount for unclaimed and unpaid dividend | 132 | 24-SEP-2023 | 15-16 |
| G | NAGARAJAN | | NO 3/4 JANAVASAM 4TH CROSS NARAYANAPPA BLOCK BENSON TOWN POST BANGA | 560046 | 0113717 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| POPURI | KODANDA | RAMAIAH | S-1 COFFEE COURT 64/1 MILLER ROAD BANGALORE- | 560046 | 0139742 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| VARUN | DALMIA | | D 1308,DARTMOUTH BLOCK,BRIGADE METROPOLIS,73/1,WHITE FIELD RD GARUDACH | 560048 | | CDSL-12038400-006 | Amount for unclaimed and unpaid dividend | 58.5 | 24-SEP-2023 | 15-16 |
| P | L | VARGHESE | CANARA BANK MARUTHI MANSIONS CUNNINGHAM ROAD BRANCH CUNNINGHAM R | 560052 | 0178263 | | Amount for unclaimed and unpaid dividend | 57 | 24-SEP-2023 | 15-16 |
| V | B | BHATT | SHRINIDHI NO514TH MAIN ROAD VASANTHNAGAR BANGALORE | 560052 | 0022171 | | Amount for unclaimed and unpaid dividend | 78 | 24-SEP-2023 | 15-16 |
| GOPALDAS | HARBHAGWANDAS | HEMDEV | C/O JETHANAND BASHOMAL 6 RANGASWSMY TEMPLE ST BANGALORE | 560053 | 0064849 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| GOPALDAS | HARBHAGWANDAS | HEMDEV | C/O JETHANAND BASHONAL 6 RANGASWAMY TEMPLE ST BANGALORE- | 560053 | 0063312 | | Amount for unclaimed and unpaid dividend | 49.5 | 24-SEP-2023 | 15-16 |
| A | A | GUPTA | NO 16 FIRST FLOOR RUKMINI BUILDING CHICKPET BANGALORE | 560053 | 0053431 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| C | HARI | GOVINDSINGH | PHONO & GENERAL AGENCY 144 BALEPET BANGALORE | 560053 | 0188913 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| T | S | KRISHNAN | FLAT NO 6SHIVA APARTMENT 55/2 17TH CROSS MALLESWARAM BANGALORE | 560055 | 0089016 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| T | S | KRISHNAN | FLAT NO 6SHIVA APARTMENT 55/2 17TH CROSS MALLESWARAM BANGALORE | 560055 | 0076958 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| VISALAKSHI | SUBRAMANIAN | | FLAT NO: 6,SHIVA APARTMENT 55/2, 17TH CROSS MALLESWARAM BANGALORE | 560055 | 0228135 | | Amount for unclaimed and unpaid dividend | 42 | 24-SEP-2023 | 15-16 |
| BASRUR | GURUNANDAN | RAO | PLOT NO.470 JNANDEV UPSTAIRS, 5TH MAIN ROAD MILK COLONY, MALLESHWARAM | 560055 | 0133091 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| NUTHAKKI | KISHAN | | TUMMALA 46/47 S M ROAD T DASARHALI BANGALORE | 560057 | 0227433 | | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| M | LAKSHMINARAYANAN | | E 4THFLOOR 76 SOUTHENDCCROSS KEDIA MANSION B BLOCK JAYANAGAR 9TH BLOCK | 560069 | 0091002 | | Amount for unclaimed and unpaid dividend | 63 | 24-SEP-2023 | 15-16 |
| SUBBARAO | CHINTOPANTH | | NO2239 FIRST FLOOR 23RD CROSS BANASHANKARI II STAGE BANGALORE- | 560070 | 0032888 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SHYAM | CHETTY | | SHARAN NO 3009/1-6 IIND MAIN17TH CROSS BSK IIND STAGE BANGALORE | 560070 | 0027279 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| G | G | SHENOY | 244 LAXMI NARASIMHA NIVA 4TH MAIN CANARA BANK COLONY NAGARBAVI ROAD B | 560072 | 0168339 | | Amount for unclaimed and unpaid dividend | 63 | 24-SEP-2023 | 15-16 |
| ATUL | KUMAR | TIWARI | B14 KPWD QTRSJEEVAN BIMA NAGAR BANGALORE | 560075 | | NSDL-IN301135-264 | Amount for unclaimed and unpaid dividend | 375 | 24-SEP-2023 | 15-16 |
| R | KALADHARAN | NAIR | 451, NOBEL RESIDENCY IST MAIN 6TH CROSS YELLANAHALLI O S POST BANNERGHATT | 560076 | 0116180 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| A | N | VENKATALAKSHMI | 361 XI A CROSS UPSTAIRS 29TH MAIN ROAD J P NAGAR I PHASE BANGALORE | 560078 | 0180539 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| A | M | BHANDARY | E 505, RAHEJA PARK MAGADI ROADBANGALORE | 560078 | | NSDL-IN302806-100 | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| UJJINI | RAMACHANDRAPPA | UMESH | 286 GRKHB COLONY 6TH CROSS BASAVESHWARANAGAR BANGALORE | 560079 | | NSDL-IN302316-102 | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| HEMALATA | KHENY | | 341 3RD STAGE 4TH BLOCK BASWESHWAR NAGAR WEST OF CHORD ROAD BANGALO | 560079 | 0078751 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MADIVALAPPA | KHENY | | 341 3RD STAGE 4TH BLOCK BASWESHWAR NAGAR WEST OF CHORD ROAD BANGALO | 560079 | 0079134 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| NURANDAPPA | KHENY | | 341 3RD STAGE 4TH BLOCK BASWESHWAR NAGAR WEST OF CHORD ROAD BANGALO | 560079 | 0079294 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MANGALPADY | S | SHANBHOGUE | FLAT NO. 01, GR.FL., BLDG. NO.2 SUNDER GOVINDA APARTMENT 1ST CROSS, BH. LIC | 560079 | 0143649 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| K | S | LRAO | SHRAVAN 22RAJAMAHAL VILAS EXTN BANGALORE | 560080 | 0134678 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| G | AMARCHAND | | # 346 4TH MAIN ROAD SADHASIVNAGAR, BANGALORE | 560080 | 0001281 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| VINOD | MAKHIJA | | #346 4TH MAIN ROAD SADHASIVNAGAR BANGLORE | 560080 | 0107529 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| RAJINI | SUBBA | RAO | 479 ELEVENTH CROSS SADASHIVANAGAR BANGALORE | 560080 | 0134541 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| K | S | THONTADHARYA | NO 644 I B MAIN ROAD 8TH BLOCK JAYANAGAR BANGALORE | 560082 | | NSDL-IN301926-111 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| B | NARAYAN | RAO | 15 DA COSTA LAYOUT COOKE TOWN BANGALORE | 560084 | 0138132 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| A | STEPHEN | | 2 HUTCHINS RD EXTN BANGALORE | 560084 | 0150698 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| DEEPTHY | SEKHAR | | 27 SHARADA,5TH 'A' CROSS I PHASE,GIRINAGAR BANGALORE | 560085 | 0229053 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| G | SRINIVASA | RAGHAVAN | 349GOSAKHA NIVAS I D CROSS VI BLOCK II PHASE BANASHANKARI III STAGE BANGALO | 560085 | 0135918 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| PEJAVER | SHARADA | BHAT | 856/1291I H MAIN 14 CROSS GIRINAGAL II PHASE BANGALORE | 560085 | 0009819 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| PUSHPA | KRISHNA | MURTHY | NO.299 SUDHAMA 100FT. RING ROAD 4TH PHASE 7TH BLOCK 3RD STAGE BANASHAN | 560085 | 0229225 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| KUSUM | RAU | | 1134 11TH CROSS 11TH MAIN WEST OF CHORD ROAD II STAGE MAHALAXMIPURAM L | 560086 | 0135257 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| VILAYANUR | PADMANABHA | AGHORAM | 116 WEST OF CHORD ROAD MAHALAKSHMIPURAM LAYOUT PO BANGALORE | 560086 | 0184027 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| CANNANORE | RAVINDRANATH | RAO | 205 R M V CLUSTERS PHASE - II, BLOCK - 4 DEVINAGAR BANGALORE | 560094 | 0135400 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| CANNANORE | R | RAO | 205 R M V CLUSTERS PHASE - II, BLOCK-4 DEVINAGAR BANGALORE | 560094 | 0135887 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| SHRI | R | PKANORIA | NO. 172 II MAIN RMV II STAGE, I BLOCK BANGALORE | 560094 | 0080732 | | Amount for unclaimed and unpaid dividend | 360 | 24-SEP-2023 | 15-16 |
| CHENDRA | SHEKAR | GOWDAR | HEMAGIRI DAIRY & AGRICULTURAL FIRM SRINIVASAPURAKASABA HOBLI NELAMANG | 562123 | 0056130 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| D | R | NARAYANASETTY | NO 41ST FLOOR S S COMPLEX M G CHOWK KOLAR | 563101 | | NSDL-IN302148-106 | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| NIRMALA | RAMADAS | RAO | C/O PRADEEP KUMAR CANARA BANK CHIKKA TIRUPATHI | 563158 | 0137866 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| M | MAITREYI | PAI | ANANDA SADANAN GONDHI NAGAR MANGALORE-3 MYSORE STATE | | 0119359 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| SHANKAR | RAMCHANDRA | VAIDYA | BAKALE GALLI ODDARONI HUBLI MYSORE STATE | | 0177460 | | Amount for unclaimed and unpaid dividend | 96 | 24-SEP-2023 | 15-16 |
| M | H | INDRASINGH | J M MUSICAL STORES GANDHI CIRCLE MYSORE | | 0188932 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| BHUJABALI | JINNAPPA | MUTTAGI | PROP THE NATIONAL MUSICAL HALL SUBHAS ROAD DHARWAR 1 MYSORE | | 0095276 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| M | SEBASTIAN | | PROP UNIVERSAL RADIO SERVICE OOR GAUM K G F MYSORE STATE SOUTH INDIA | | 0142616 | | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| A | M | PREMA | 1597 KABIR ROAD MYSORE 1 | 570001 | 0119065 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| C | HARAK | CHANDJAIN | 1811 M H ROAD MYSORE | 570001 | 0072512 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| K | PRABHUDAS | | 40 SAYAJI RAO ROAD MYSORE | 570001 | 0188038 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| DR | D | SSIVAPPA | 29 KIRANA 7TH CROSS SARASWATHI PURA MYSORE | 570009 | 0151659 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| N | PURUSHOTHAMA | RAO | HOUSE NO.497, GROUND FLOOR 15TH MAIN, 5TH CROSS SARASWATHIPURAM,MYSO | 570009 | 0134491 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| DR | P | TNNAMBISAN | N-28 MANASARA ROAD INDIRA NAGAR MYSORE | 570010 | 0114017 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| PRAHALAD | P | SHIRAHATTI | 18/1 FIRST FLOR 4TH MAIN RD OPP PARK JAYALAKSHMIPURAM MYSORE | 570012 | 0153638 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| H | S | PARVATHAMMA | C/ODH SSHIVANNA 295TH MAIN JAYALAKSHMIPURAM MYSORE- | 570012 | 0120136 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PARTHASARATHY | B | N | 147 BM SREENAGAR 5TH CROSS 1ST MAIN RANSREE NILAYA MYSORE KARNATAKA | 570016 | | NSDL-IN300513-144 | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| H | N | SUMITHRA | 885 8TH MAIN 11TH CROSS T K LAYOUT SARASWATHIPURAM MYSORE | 570023 | 0155781 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| J | T | ANANTHASWAMY | 211 KSHETRAYYA STREET K R MOHALLA MYSORE | 570024 | 0152238 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| D | BASAPPA | | PANNIA ESTATE SUNITKOPPA COORG KARNATAKA | 571237 | 0010811 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| A | RAGHUNATH | | EMERALD ENCLAVE BELAGODA POST MYSORE | 571606 | 0132493 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| C | N | THIPPAIAHSETTY | MERCHANT CHANNARAYA PATNA HASSAN DISTRIST KARNATAKA STATE | 573200 | 0166009 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| H | N | SHIVANNA | HASSAN PHOTO CENTRE BUS STAND ROAD HASSAN KARNATAKA | 573201 | 0143971 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| H | N | SHIVANNA | HASSAN PHOTO CENTRE BUS STAND ROAD HASSAN KARNATAKA | 573201 | 0171465 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| C | N | THIPPIAHSETTY | MERCHANT CHANNARAYA PATNA HASSAN DISTRIST KARNATAKA STATE | 573201 | 0170941 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| A | S | RAVISHANKAR | S/O A N SHIVAKUMAR NO1001 NEAR OLD TELEPHONE EXCHANGE III CROSS JAYANAG | 573201 | | NSDL-IN300239-129 | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| PUSHPALATHA | NAMDEV | PRABHU | W/O LATE KHANDIGE NAMDEV PRABHU BOLWAR PUTTUR S K DIST KARNATAKA STAT | 574201 | 0125723 | | Amount for unclaimed and unpaid dividend | 78 | 24-SEP-2023 | 15-16 |
| DR | ANANDA | RAOK | POST THODIKANA VIA SULLIA D K KARNATAKA | 574239 | 0078467 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| REKHA | RAMANI | | M/S SURESH TRADING CO BUNDER BIBI ALABI ROAD MANGALORE | 575001 | 0140377 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SHANTHA | G | PAI | NANDADEEP BHAVANTHI STREET MANGALORE- | 575001 | 0128690 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| BHUPENDRA | KUMAR | RASIKLALSETH | RUDRA MAHAL BEHIND LADY GHOSHAN HOSPITAL MANGALORE | 575001 | 0155571 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| K | P | SUMATHIRAO | C/O M V KAMATH VASUDHA H NO-5-12-1158/3 WHARE HOUSE ROAD MANNAGUDD | 575003 | | NSDL-IN301926-303 | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| SWARNALATHA | RAO | | C/O DR B H K RAO BIJAICHURCH ROAD MANGALORE | 575004 | 0136619 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| BAIKADY | SHRINIVASH | RAO | C/O SHRI SHARES SERVICES AJJARKAD UDUFI UDIPI | 576101 | 0139411 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| RAGHURAM | NARAIN | PAI | MAYA KOCHIKARS COMPOUND UDUPI 576 101 SK | 576101 | 0119750 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| DR | M | NARAYANASHENOY | 232 K M C QUARTERS MANIPAL | 576119 | 0155972 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| H | SURENDRANATH | KAMATH | C/O H RAMAKRISHNA KAMATH MERCHANT BUNDER ROAD P O GANGULI | 576216 | 0086095 | | Amount for unclaimed and unpaid dividend | 66 | 24-SEP-2023 | 15-16 |
| K | SUSHEELA | | NO 116-82 KIRAVADI LAYOUT K B EXTN DAVANAGERE | 577002 | | NSDL-IN301926-105 | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| GAYATHRI | CHANDRASHEKHAR | | NO 219 SHREE NIVASA S NIJALINGAPPA LAYOUT DAVANGERE | 577004 | | NSDL-IN302148-108 | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| DR | SUJATHA | MURTHY | JANAKI 1ST FLOOR KANADAL ROAD CHIKMAGALUR | 577101 | 0100353 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| B | E | SHANKARASETTY | C/O BHOOPALAM MEDICALS NEHRU ROAD SHIMOGA | 577201 | 0142948 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| H | V | VASANTHKUMAR | C/O M/S PRAKASH NEWS AGENCIES ASHOKA ROAD-SAGAR DT-SHIMOGA ST KARNATA | 577401 | 0078820 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| KAMALAKAR | AMRITAPPA | NAVALGUND | ANNIGERI TQ NAVALGUND DT DHARWAR KARNATAKA | | 0116557 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| VEERABHADRAPPA | GURUPADAPPA | WALI | DURGADBAIL HUBLI | | 0189369 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PRASANNAKUMAR | SHANTAYYA | MATHAD | C/O ANU SHANT HALIYAL ROAD SAPTAPUR DHARWAD DHARWAD KARNATAKA INDIA | 580001 | | CDSL-12010900-010 | Amount for unclaimed and unpaid dividend | 225 | 24-SEP-2023 | 15-16 |
| ULHAS | NARAYAN | PAI | 204 RAJESHWARI APARTMENTS KESHWAPUR HUBLI KARNATAKA | 580023 | 0128716 | | Amount for unclaimed and unpaid dividend | 46.5 | 24-SEP-2023 | 15-16 |
| VENKATESH | S | KAMAT | HARIKRUPA BUILDING DESHPANDE NAGAR HUBLI | 580029 | 0077160 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| SHIVAPPA | KURAHATTI | | UDAY RAVI BLDG PRASHANTHA COLONY VIDYANAGAR HUBLI KARNATAKA | 580031 | 0079917 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| SALAGAME | VENKATRAMIAH | | CHIEF EXCUTIVE & SECRETARY SANDUR MANGANESE & IRON ORE LTD YESHWANTNAG | 583100 | 0181161 | | Amount for unclaimed and unpaid dividend | 354 | 24-SEP-2023 | 15-16 |
| JAYA | P | NAYAK | C/OCANARA BANK JAIN MOHALLA RAICHUR | 584101 | 0116581 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| VILASMATI | M | TANGA | C/O NAVAJEEVAN NURSING HOMES & CLINIC MAIN ROAD GULBARGA | 585101 | 0176441 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PARMESHAN | HALLI | SAHEBREDDY | PLOT NO 47 SHARAN BASAW NILYA NEAR HANUMAN TEMPLE SHAKTI NAGAR GULBA | 585103 | | NSDL-IN301926-301 | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| AVADHUTAPPA | HEBBARE | | C/O S A HEBBARE VALLABHAI CHOUK BAGALKOT | 587101 | 0186323 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| GOVIND | BHAURAO | WALUEKAR | C/O R D WAMANACHARY 78 CHIDAMBAR NAGAR TILAKWADEAST BELGAUM 590006 | 590006 | 0182606 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| LAKHAMAGAUDA | BASAVAPRABHU | | N A KULKARNIS BUNGALOW ANGOR EXTENSION BELGAUM | 590007 | 0047238 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SANNAPPA | V | VIRUPAKSHI | 2890 KHADE BAZAR BELGAUM | | 0178001 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| NEMINATH | BASAPPA | MUTNAL | T D B DISPENSARY PACHHAPUR DISTRICT BELGAUM MYSORE STATE | 591122 | 0095307 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SUNIL | DATTATRAY | OTARI | ANKALI ROAD, A/P- SANKESHWARBELGAUM KARNATAKA INDIA | 591313 | | CDSL-12010919-000 | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| N | L | MIRAJKAR | 15 METTUPALAYAM ST L KANCHEEPURAM MADRAS STATE | | 0094449 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| K | MAHALINGAM | | 161 NORTH MAIN STREET THANJAVUR MADRAS STATE | | 0095662 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| S | A | NATARAJAN | 34 MADAM STREET KUMBAKONAM MADRAS STATE | | 0112443 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| A | SUBRAMANIAM | | 93 WEST CHETTY STREET SOUTH AVENUE MODLA STREET TAMILNADU | | 0155920 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| S | KALYANI | | C/O MR VEKATACHARI PREMA EXTENSION VIRUDACHALAM S A DIST MADRAS | | 0085146 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| K | BALAKRISHNA | PANICKER | NETTOOR P O VIA MARADU EARNAKULAM DISTT KERALA STATE | | 0117919 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| B | ALI | AKBARLEHRY | NO 1 PERIANNA MAISTRY STREET G T MADRAS | | 0090056 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| VENKATA | NARASIMHAN | | P O MELPATTAMBAKKAM DIST SOUTH ARCOT MADRAS | | 0177875 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| ASHOK | DOLIA | | 3 THATHAMUTHIAPPAN ST IIND FLOOR CHENNAI | 600001 | 0049202 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| M | PANDURANGAM | CHETTY | 34 N S CBOSE ROAD MADRAS | 600001 | 0032747 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| V | K | SHARMA | B4 CENTURY ANCHORAGU 19 4TH SEAWARD LANE THRINNANUAYUR MADRAS | 600001 | 0160584 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ASHOK | DOLIA | | C/O DOLIA & DOLIA 3 THATHA MUTHIAPPAN STREET 2ND FLOOR MADRAS | 600001 | 0036533 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| SURESH | CHAND | KANKARIA | NO 11 MURUGAPPAN STREET /ELEPHANT GATE STREET/ MADRAS | 600001 | 0086336 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| C | MOTHALIYANDANCHETTY | | NO 27 KASICHETTY STREET C T MADRAS | 600001 | 0026270 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| C | KADIRESAN | | OLD NO 324NEW NO 20 THAMBU CHETTY STREET CHENNAI TAMILNADU | 600001 | 0227998 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NAVIN | N | DASWANI | 17 RAHEJA COMPLEX 834 ANNA SALAI MADRAS | 600002 | 0041615 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| G | SURYA | NARAYAN | C/OFOOD SPECIALITIES LTD 768 ANNA SALAI MADRAS | 600002 | 0145372 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| S | KRISHNAMOORTHY | | MANAGER SARASWATHI STORES 2/159 MOUNT ROAD MADRAS | 600002 | 0075279 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| KRISHNAMURTHY | SRINIVASAN | | P BNO222 20 L I CBLDG1ST FLOOR 102 ANNA SALAI MADRAS | 600002 | 0146699 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| SIVANANTHAM | NATARAJAN | | SECRETARY SIPC OF TAMIL NADU MECO HOUSE 11 A/1 ANNA SALAI MADRAS- | 600002 | 0112424 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| KAMALA | NARAYANAN | | 213 RASAPPA CHETTY STREET PARK TOWN MADRAS | 600003 | 0112355 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| T | K | NCHETTIAR | 213 RASSAPPA CHETTY STREET P T MADRAS | 600003 | 0026265 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| DEEPAK | C | SHAH | 9 SIVARAM SASTRY STREET MADRAS | 600003 | 0166350 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| VIMAL | B | JAIN | NO 46 RAGHUNAYAKULA STREET IST FLOOR CHENNAI | 600003 | | NSDL-IN301080-224 | Amount for unclaimed and unpaid dividend | 19.5 | 24-SEP-2023 | 15-16 |
| S | ANANTHAKRISHNAN | | 10 BALASUBRAMANIAM COLONY SULLUVIANS GARDEN ROAD MADRAS | 600004 | 0000581 | | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| RAJAM | JAYARAM | | 3 RAMA RAO ROAD MYLAPORE MADRAS- | 600004 | 0069570 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| RAMASWAMI | BALAKRISHNAN | | 8 4TH CROSS STREET C I T COLONY MYLAPORE MADRAS- | 600004 | 0025080 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| SARASWATHI | BAI | RAMASWAMI | 8 4TH CROSS STREET C I T COLONY MYLAPORE MADRAS | 600004 | 0136638 | | Amount for unclaimed and unpaid dividend | 192 | 24-SEP-2023 | 15-16 |
| N | V | RAMALINGAM | A3 SHREYAS APARTMENT 3 BALAKRISHNA ROAD MYLAPORE MADRAS | 600004 | 0140310 | | Amount for unclaimed and unpaid dividend | 66 | 24-SEP-2023 | 15-16 |
| PERAHAMBI | SELLAPPA | THIAGARAJAN | C/O APEX COMPUTERS PLTD 6/3 KENNEDY II STREET MYLAPORE CHENNAI | 600004 | 0172376 | | Amount for unclaimed and unpaid dividend | 57 | 24-SEP-2023 | 15-16 |
| J | MUTHUKUMAR | | E-5 GANESH APPARTMENTS 14 D SILVA ROAD MYLAPORE MADRAS | 600004 | 0099253 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| S | DHANDAPANI | | NO 117 P S SIVASAMY SALAI MYLAPORE CHENNAI | 600004 | 0034800 | | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| C | BHAJAN | DAS | 4B/2 PYCROFTS ROAD TRIPLICAVE MADRAS | 600005 | 0185591 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| DWARAM | JAGGAYYAMMA | | 8 B V NAIDU STREET TRIPLICANE MADRAS | 600005 | 0186381 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| MYSORE | CHAVAN | PANDURANGAROW | 19TH STREET 22 NANGAWALLUR MADRAS | 600006 | 0133733 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| MUHAMED | IQBAL | ESSA | A-1GEMSCOURT 14 K N KHAN ROAD CHENNAI | 600006 | 0212338 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| R | H | JOSEPH | A1 OAKWOOD APARTMENTS 25 ANDERSON ROAD CHENNAI | 600006 | 0073507 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| INDIRA | RAGHAVAN | | C/O SRI V V RAGHAVAN M/S SMITHKLINE BEECHAM CONSUME R BRANDS LTD 11 HAD | 600006 | 0137730 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| P | MANGAPATHY | | C/O THE GRAMOPHONE CO OF INDIA LTD 122 MOUNT ROAD MADRAS | 600006 | 0186953 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| MATHAI | EIPE | VALLIATH | THE GRAMOPHONE CO OF /I/ LTD 122 MOUNT ROAD MADRAS | 600006 | 0185813 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| N | C | KOTHARI | 8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY MADRAS | 600007 | 0084899 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| GIRISH | RAMANLAL | SHAH | NO. 6/66, MUKHATAL STREET 3RD FLOOR PURSHWALKAM CHENNAI | 600007 | 0156411 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| EKAMBARAM | VEDAGIRI | | ANANDA NILAYAM 1 MANOHAR AVENUE CASA MAJOR ROAD EGMORE MADRAS | 600008 | 0049431 | | Amount for unclaimed and unpaid dividend | 87 | 24-SEP-2023 | 15-16 |
| KALLIANPUR | GANGADHAR | BHAT | 10KANARA AVENUE A KSWAMY NAGAR KILPAUK MADRAS | 600010 | 0009792 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| PRAMILLA | SHANMUGAM | | 10 HARLEYS ROAD MADRAS | 600010 | 0167397 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| ANASUYA | GANGADHAR | BHAT | 10 KANARA AVENUE A KSWAMY NAGAR KILPAUK MADRAS | 600010 | 0009773 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| C | G | BHASKAR | 11 BRANSON GARDEN ROAD KILPAUK MADRAS | 600010 | 0012021 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| P | MEERA | MAHESH | 13 RAJARATNAM STREET MADRAS | 600010 | 0095849 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| BANDI | SURENDER | NAIDU | 16 A MANIKESWARI ROAD KILPAUK MADRAS | 600010 | 0112164 | | Amount for unclaimed and unpaid dividend | 57 | 24-SEP-2023 | 15-16 |
| B | V | SURYANARAYAN | 4POTTER STREET PURASAWALKAM HIGH ROAD KILPAUK MADRAS | 600010 | 0163348 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| JAI | PRAKASH | AGARWAL | 4/3 LANDONS ROAD MADRAS | 600010 | 0000905 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| T | A | SCHELLAYA | 807 POONAMALLEE HIGH ROAD KILPAUK MADRAS- | 600010 | 0026246 | | Amount for unclaimed and unpaid dividend | 298.5 | 24-SEP-2023 | 15-16 |
| SIVAJI | RAMADASS | | 9 GAJAPATHY STREET KILPAUK MADRAS | 600010 | 0136974 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SARASA | RAMANATHAN | | NO 25 SECRETARIAT COLONY 1ST STREET KILPAUK 10 MADRAS | 600010 | 0132925 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SHUBHADA | NARAYAN | REGE | SAI BHAVAN 53 NEW AVADI ROAD MADRAS- | 600010 | 0133519 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| R | SRINIVASAN | | FLAT NO6 RAM FLATS 14 DURAISAMY RD T NAGAR CHENNAI | 600012 | 0171711 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| D | T | MOHAN | 29 RANGA BASHYAN STREET SAIDAPETWEST MADRAS | 600015 | 0101894 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| C | P | RADHA | 37 CAR STREET SAIDAPET MADRAS | 600015 | 0135853 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| R | JAYALAKSHMI | | 37 CAR STREET SAIDAPET MADRAS- | 600015 | 0068478 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| M | G | VENKATASUBRAMANIAM | NO 126 ALANDUR ROAD SAIDAPET CHENNAI | 600015 | 0226816 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| INDRA | LAKSHMANAN | | 14GOVINDU STREET THYAGARAYANAGAR MADRAS | 600017 | 0093001 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| INDRA | LAKSHMANAN | BSC | 14GOVINDU STREET THYAGARAYANAGAR MADRAS | 600017 | 0092608 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PRAKASH | RAMNIKLAL | AJMERA | 15 BALAJI AVENUE T NAGAR MADRAS | 600017 | 0007794 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| P | RADHA | KRISHNAREDDY | 22 GOPALAKRISHNA ROAD T NAGAR MADRAS | 600017 | 0141030 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| S | VAIDYANATHAN | | 39 SARANGAPANI STREET T NAGER MADRAS- | 600017 | 0180856 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| T | S | KRISHNAMURTHY | 4 PORUR SOMASUNDARA MUDALI ST NORTH T NAGAR USMAN ROAD MADRAS | 600017 | 0075333 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SUBRAMANIAN | NATARAJAN | | 49 SOUTH BOAG ROAD TNAGAR MADRAS | 600017 | 0115768 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| S | VEERA | REDDY | 5 BALAJI AVENUE II ST OPP VIDYODAYA T NAGAR MADRAS | 600017 | 0137064 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| BHARAT | DEVIDOSS | BALSAVAR | 58 RANGANATHAN STREET T NAGAR MADRAS- | 600017 | 0022851 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| S | KAMALA | | 93 G N CHETTY ROAD T NAGAR MADRAS | 600017 | 0074021 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| K | MUTHULAKSHMI | | ANAND FLATS 7/A-10 NEELAKANTA MEHTA ST T NAGAR MADRAS- | 600017 | 0099341 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ANWAR | JAMAL | | C/O MR. J FEROZ ALI SHROFF 2/1 "SWATHI COURT" NO:22 VIJAYARAGAVA ROAD T NA | 600017 | 0066324 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| SUHASINI | P | BHATT | C/O P K BHATT 10 RAMACHANDRA IYER STREET T NAGAR MADRAS | 600017 | 0024179 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| R | SRINIVASAN | | FLAT NO 6 RAM FLATS SECOND FLOOR 14 DURAISAMY ROAD T NAGAR MADRAS | 600017 | 0144862 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| VANECHAND | JAIN | M | NO. 11, GOPAL STREET 3 RD FLOOR, T. NAGAR CHENNAI | 600017 | | NSDL-IN301637-406 | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| PADMANABHA | IYENGAR | KANNAN | R R FLATS Y4 RADHA KRISHNAN STREET T NAGAR MADRAS 17 | 600017 | 0074162 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| SANKARA | SUBRA | MANI | 11K RIENGAR ROAD FIRST STREET MADRAS | 600018 | 0107361 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| SEETHA | SUBRAMANIAN | | 11K RIENGAR ROAD FIRST STREET MADRAS | 600018 | 0163749 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| M | S | MEENAKSHYAMMAL | 11K RIENGAR ROAD MADRAS | 600018 | 0006898 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| A | S | VEDAVALLI | 36 G S COLONY MADRAS | 600018 | 0178278 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| JAMSHED | FRAM | MADAN | C/O I E L LIMITED 304/305 ANNA SALAI TYNAMPET MADRAS | 600018 | 0099287 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| NARYANAIYER | NATESAN | | C/O N MANINARAYANAN NO 8 FIRST STREET ABIRAMAPURAM MADRAS | 600018 | 0065829 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| V | RANGANAYAKI | | C/O VASANTHI SUNDARAM S 2 23 SUNDARARAJAN STREET ABHIRAMAPURAM CHENN | 600018 | 0140499 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| S | MUTHU | KUMAR | C-7PARSN GURUPRAIAD APPTS 204T T K ROAD ALWARPETMADRAS | 600018 | 0081257 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| P | SUBRAMANIAN | | P SUBRAMANIAN FLAT NO-75/2 MOWBRAYS COURT T T K ROAD MADRAS- | 600018 | 0153294 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| S | NATARAJAN | | SRIRAMA BHAVAN 10 THIRD STREET ABHIRAMAPURAM MADRAS | 600018 | 0115720 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| VEDANTACHARI | RAGHVACHARI | | 32 KAMARAJ AVENUE ADAJAN MADRAS | 600020 | 0141479 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| VEDANTACHARI | RAGHVACHARI | | 57 KAMARAJ AVENUE FIRST STREET ADAYAR MADRAS | 600020 | 0140011 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| A | SACHIDANAND | | NO 20 IIND CANAL CROSS ROAD GANDHI NAGAR MADRAS | 600020 | 0159441 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| L | N | RSUNDARARAMAN | NO 10 MINT SUBBURAYALU STREET OLD WASHERMANPET MADRAS- | 600021 | 0189075 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| V | RUKMANI | | 14 CORPORATION COLONY KODAMBAKKAM MADRAS- | 600024 | 0136779 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| R | GANAPATHY | | 7 VELLALA STREET KODAMBAKKAM MADRAS | 600024 | 0050364 | | Amount for unclaimed and unpaid dividend | 180 | 24-SEP-2023 | 15-16 |
| V | SARADAMBAL | | 12 PAMBA APARTMENTS 4-A K G NAIR STREET DHANALASHMI COLONY VADAPALANI | 600026 | 0142394 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SUBRAMANIA | VISWANATHAN | | 12 PAMBA APARTMENTS 4-A K G NAIR STREET VADAPALANI MADRAS | 600026 | 0178068 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| A | V | MEIYAPPAN | 38 ARCOT ROAD VADA PALANI MADRAS | 600026 | 0094308 | | Amount for unclaimed and unpaid dividend | 148.5 | 24-SEP-2023 | 15-16 |
| AVICHI | MEIYAPPAN | | A V M STUDIOS MADRAS | 600026 | 0187411 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| BASKAR | SRINIVASAN | | GAYATHRI NO 4 3 THIRUVENGADAM STREET RAJA AMMAMALAIPURAMY MADRAS | 600028 | 0156986 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SHANTHA | RAJAGOPALAN | | 17-A ANAND APARTMENTS IV TRUST CROSS STREET MANDAVELIPAKKAM MADRAS | 600028 | 0132577 | | Amount for unclaimed and unpaid dividend | 57 | 24-SEP-2023 | 15-16 |
| R | RAVI | | 19 SECOND MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 | 0135502 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| MEENAKSHI | VENKATARAMAN | | 22/H LAZARUS CHURCH ROAD RAJA ANNAMALAI PURAM EAST MADRAS | 600028 | 0177911 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| S | SRINIVASAN | | 4 TRUST PAKKAM MADRAS | 600028 | 0169407 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAJU | SUBRAMANIAM | | 48/2 SANTHOME HIGH ROAD MADRAS | 600028 | 0169500 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| K | A | LNARAYANAN | 52 111-MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 | 0113810 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| N | RAJAM | | 52 3RD MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 | 0136203 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| ALFRED | THANGIAH | | 8 MANDAVELI STREET MADRAS | 600028 | 0189178 | | Amount for unclaimed and unpaid dividend | 64.5 | 24-SEP-2023 | 15-16 |
| SMITA | RAJESH | BAKSHI | 8TH LEITH CASTLE STREET SANTHOME MADRAS- | 600028 | 0010971 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| P | P | KAMAKSHYAMMAL | C/O V RAMAN 19 SECOND MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 | 0000748 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| R | BALASUBRAMANIAN | | DIRECTORINDIA METERS LIMITED N0 11 4TH TRUST CROSS STREET MANDAVELLIPAKK | 600028 | 0008908 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| P | P | KAMAKSHYAMMAL | LAVANYA 19SECOND MAIN ROAD RAJA ANNAMALAIPURAM MADRAS | 600028 | 0008251 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| VASANTHA | MENON | | 2 3RD AVENUE HARRINGTON RD CHETPET CHENNAI | 600031 | 0191179 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SUJATHA | VENKATESWARAN | | 23 HARRINGTON ROAD CHETPUT MADRAS | 600031 | 0178421 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SUJATHA | VENKATESWARAN | | 23 HARRINGTON ROAD CHETPUT MADRAS | 600031 | 0180818 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MOUNT | VENUGOPAL | HARIDOSS | GLAXO LABORATORIESLTD 39 VELACHERI ROAD MADRAS | 600032 | 0064662 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| V | GIRIJA | NARASIMHAN | 44 3A RAINBOW PRAVEEN APTS NAICKAMAR STREET WEST MAMBALAM CHENNAI TA | 600033 | | CDSL-12048800-000 | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| UDAYABHASKAR | DODDAVARAPU | | 53 K R KOIL STREET WEST MAMBALAM MADRAS | 600033 | 0039810 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RAMAN | K | S | B-3, VIJAYA FLATS, 24/57 BALAKRISHNA ST. WEST MAMBALAM CHENNAI | 600033 | 0154011 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| MAIYOOR | VENKATACHALAM | SITARAM | C/O DR M S VIDYASAGAR 1B VIVEKANANDPURAM 3RD STREET WEST MAMBALAM M | 600033 | 0144457 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| S | SRIDARAN | | S/O SRI S V S MANI NO 97 LAKEVIEW ROAD WEST MAMBALAM MADRAS | 600033 | 0169395 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| VIJAY | KUMAR | KEJRIWAL | # 403 DBS MITHILA NO 5 SEETHANAGAR 1ST MAIN ROAD NUNGAMBAKKAM CHENNA | 600034 | 0077747 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| VIJAY | KUMAR | KEJRIWAL | # 403 DBS MITHILA NO 5 SEETHNAGAR 1ST MAIN ROAD NUNGAMBAKKAM CHENNAI | 600034 | 0077771 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| NOORDEEN | POPPAT | JAMAL | 14 SIVAGANGA ROAD NUNGAMBAKAM MADRAS | 600034 | 0066310 | | Amount for unclaimed and unpaid dividend | 43.5 | 24-SEP-2023 | 15-16 |
| V | BABU | | 19 LADY MADHAVA ROAD NUNGAMBAKAM MADRAS- | 600034 | 0015472 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| A | RAGHUNATH | | 3 MAHALINGA I CROSS MAHALINGAPURAM MADRAS- | 600034 | 0141464 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| RAJESWARI | RAMANUJAM | | C/O T C A RAMANUJAM C-4 I T QUARTERS 121 NUNGAMBAKKAM HIGH ROAD MADR | 600034 | 0140362 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| S | SHASHIKALA | | NO206 DOOR NO4 MAHALINGA CHETTY II CROSS STREET MAHALINGAPURAM MADRA | 600034 | 0163612 | | Amount for unclaimed and unpaid dividend | 78 | 24-SEP-2023 | 15-16 |
| KIZHANATHAM | RAGHAVACHARY | KRISHNAN | SUDARSANA 2 NEW TANK ST NUNGAMBAKKAM MADRAS | 600034 | 0075367 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| GRACE | GEORGE | | NO15 2ND CROSS STREET WEST C I T NAGAR MADRAS | 600035 | 0186082 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| M | C | SAMPATH | Y-6 MIG FLATS NANDANAM LOTUS COLONY MADRAS- | 600035 | 0152903 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| KURUR | SREEDEVI | | C14A THIRD LOOP ROAD I I T MADRAS- | 600036 | 0144717 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| NANILON | A | CHANDRAN | 105 FIRST FLOOR 8TH STREET VYASAR NAGAR CHENNAI | 600039 | 0228753 | | Amount for unclaimed and unpaid dividend | 240 | 24-SEP-2023 | 15-16 |
| S | SUBHASHINI | | 2B M I G FLATS CENTRAL AVENUE M K B NAGAR VYASARPADI MADRAS | 600039 | 0155450 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| VAIDYANATHA | SIVARAMAN | | PLOT 5106H BLOCK 15TH MAIN ROAD 9TH STREET ANNANAGAR WEST MADRAS | 600040 | 0146543 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| KT | CHIDAMBARAM | | PLOT NO2913 14TH MAIN ROAD ANNANAGAR MADRAS- | 600040 | 0026349 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| SAMPOORNA | SRIDHAR | | PLOT NO 1006 VI AVENUE BELLY AREA ANNANAGAR MADRAS | 600040 | 0154221 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| S | SRIDHARAN | | 138/4 L B ROAD CHENNAI | 600041 | 0144741 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| DR | MOHAN | DNAIR | A-11 SAGARIKA 15 3RD SEAWARD RD VALMIKI NAGAR CHENNAI | 600041 | 0115875 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| K | NARAYAN | | C/O MR K S VEERARAGHAVAN PLOT NO 458 SREE KAPALEESWARAR NAGAR NEELANG | 600041 | 0114804 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ANIL | RAMACHANDRAN | | FLAT F AASHRAYA APARTMENTS 18 SECOND SEAWARD ROAD,VALMIKI NAGAR THIRU | 600041 | | NSDL-IN300378-100 | Amount for unclaimed and unpaid dividend | 118.5 | 24-SEP-2023 | 15-16 |
| ATHIPALLI | PADMANABHAN | | 5 PONJIE STREET RAJAJI NAGAR VILLIVAKKAM MADRAS | 600049 | 0117713 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| S | THANGARAJAN | | 10 BANK COLONY IV TH STREET MADHAVARAM MILK PROJECT MADRAS | 600051 | 0173845 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| GOVINDARAJAN | P | IYENGAR | 17 NAIDU LAYOUT 6TH MAIN ROAD NEAR TNGO COLLONY NANGANALL | 600061 | 0065294 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| RAGHU | NATH | SWAIN | H. NO- 06/37 G. VARDHAN POONTHOTHAM 3RD STREET, NANGANALLUR CHENNAI T | 600061 | | CDSL-12038400-002 | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| S | SUBHASHINI | | 48/A M I G FLAT K K NAGAR MADRAS | 600078 | 0078013 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| K | S | ALAMELU | C/OMRT KRAMASUBRAMANIAN 70-DSIRR KSHANMUGAM ROAD K KNAGAR MADRAS | 600078 | 0000488 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| KUSHALRAJ | | | NO 9 TREVELYAN BASIN STREET 1ST FLOOR SOWCARPET CHENNAI | 600079 | 0228355 | | Amount for unclaimed and unpaid dividend | 525 | 24-SEP-2023 | 15-16 |
| J | RADHAKRISHNA | GUPTA | SRI RAASI FINANCE I FLOOR 136/5 N S C BOSE ROAD MADRAS | 600079 | 0054043 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| S | CHOCKALINGAM | | H-23-D HIG FLAT PERIYAR NAGARKORATTUR MADRAS- | 600080 | 0032048 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| P | K | SRANGANATHAN | 22/1 L I G FLAT 12TH AVENUE ASHOK NAGAR MADRAS | 600083 | 0139673 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| PL | SIGAPPI | | 35/4 M I G BLDG 12TH AVENUE ASHOKNAGAR PART II MADRAS | 600083 | 0163720 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RAMASWAMY | PALANIAPPAN | PALAN | A4 56TH STREET ASHOKNAGAR MADRAS | 600083 | 0117835 | | Amount for unclaimed and unpaid dividend | 31.5 | 24-SEP-2023 | 15-16 |
| S | VENKATARAMAN | | DIRECTOR P & T 12/2 12TH AVENUE ASHOKNAGAR MADRAS | 600083 | 0177925 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| AVM | MURUGAN | | NEW NO. 12/OLD NO. 16 VARGESE AVENUE, ASHOK NAGAR CHENNAI | 600083 | 0095257 | | Amount for unclaimed and unpaid dividend | 43.5 | 24-SEP-2023 | 15-16 |
| SACHIN | S | GATTANI | 29 AUDIAPPA STREET PURUSAWALKAM MADRAS | 600084 | 0056600 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| VAIDYANATHAN | MURALI | | 71-A LANDERS GATE ROAD VEPERY MADRAS | 600084 | 0095708 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| VAIDYANATHAN | SUNDAR | | 71-A LANDERS GATE ROAD VEPERY MADRAS | 600084 | 0145979 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| A | UNNAMALAI | | C/O K SRINIVASAN 103 VELLALA STREET PURASAWALKAM MADRAS- | 600084 | 0176842 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| UDIPI | MAHESH | RAO | 11 GANAPATHY COLONY SECOND STREET MADRAS | 600086 | 0133332 | | Amount for unclaimed and unpaid dividend | 70.5 | 24-SEP-2023 | 15-16 |
| RAMAKRISHNAN | KAMAKSHI | | 26 CONRAN SMITH ROAD MADRAS | 600086 | 0132837 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| T | A | PADMANABHAN | 44TH STREET SRI VENKATASUBRAMANIYA NAGAR ANNEXE VALASARAWAKKAM CHEN | 600087 | | CDSL-12044700-068 | Amount for unclaimed and unpaid dividend | 750 | 24-SEP-2023 | 15-16 |
| S | SWAMINATHAN | | PLOT NO. 57, CHOWDRI NAGAR MAIN ROAD, VALASARAVAKKAM CHENNAI | 600087 | 0171866 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| KRISHNAMBAL | SWAMINATHAN | | PLOT NO. 57, CHWDRI NAGAR MAIN ROAD VALASARAVAKKAM CHENNAI | 600087 | 0171851 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| MANAKKAL | SIVARAMAN | PREMILA | CHOMALAHRI 38 BEACH HOMES AVENUE BESANT NAGAR MADRAS | 600090 | 0119051 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| MENDU | NIVEDITA | NAYUDU | 56CHITRA 23 CROSS STREET BEASANT NAGAR MADRAS | 600090 | 0114613 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| P | S | BABU | 7 22 ND CROSS STREET BESANT NAGAR CHENNAI | 600090 | | NSDL-IN300183-108 | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| V | P | GOVINDARAJAN | ADITHI OLD 32/NEW 59, RUKMANI SALAI, BESANT NAGAR, CHENNAI | 600090 | 0051237 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| P | K | RAGHUKUMAR | GAYATHRI, IIIRD FLOOR NEW NO.3, DR. NEDUNCHEZHIAN ROAD KALAKSHETRA COLO | 600090 | | NSDL-IN300159-101 | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| P | V | THIAGARAJ | M96/A SEVENTH AVENUE BESANTNAGAR MADRAS | 600090 | 0172381 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| PICHUMANI | SUBRAMANIAN | | PLOT NO 40/A BEACH ROAD KALAKSHETRA COLONY BESANT NAGAR MADRAS- | 600090 | 0145036 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| S | SRIVARDHAN | | T 56TH CROSS STREET BESANT NAGAR MADRAS | 600090 | 0163734 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| V | R | SUDHAKAR | 1-F B S APARTMENTS SAYEENAGAR 1ST MAIN ROAD VIRUGAMBAKKAM CHENNAI | 600092 | 0229009 | | Amount for unclaimed and unpaid dividend | 108 | 24-SEP-2023 | 15-16 |
| RAGHUNATHAN | K | S | 59 VIVEKANANDAR STREET MADRAS | 600093 | 0154007 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| ARUN | GEORGE | JOHN | GF 1 V V HOMES PLOT NO 5 BALAVINAYAG OKKIYAM THORAIPAKKAM CHENNAI TAMI | 600096 | | NSDL-IN300513-118 | Amount for unclaimed and unpaid dividend | 105 | 24-SEP-2023 | 15-16 |
| N | BALASUBRAMANIAN | | 1128/32 L I C COLONY ANNA NAGAR WEST EXTN CHENNAI | 600101 | 0008881 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| ISHWARI | GIRDHARIDAS | CHABRIA | 18, DR. MUNNIPPA ROAD KILPAUK CHENNAI. | 600101 | | NSDL-IN300159-102 | Amount for unclaimed and unpaid dividend | 51 | 24-SEP-2023 | 15-16 |
| K | S | RAGHAVACHARI | 6085TH STREET D SECTOR ANNA NAGAR WEST EXTN MADRAS | 600101 | 0137851 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| MOHOMED | SHEFIF | MMARAIKAYAR | E-21 SECOND STREET ANNA NAGAR EAST MADRAS | 600102 | 0093729 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| LAKSHMAN | KUMAR | AMBIKAPATHI | I/72/B FIRST FLOOR L BLOCK ANNANAGAR (EAST) CHENNAI | 600102 | 0002727 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| K | LAKSHMI | | C/O K RAJARAM GEN MKTG MANAGER AMALGAMATIONS REPCO LTD G N T ROAD M | 600110 | 0091301 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| R | JANAKI | | 133A MANAVALA NAGAR TRIVELLORE CHINGLEPUT DIST S INDIA | | 0072095 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| R | INDIRA | | NO 3 V AVENUE PUTHUPATTINAM KALPAKKAMPO | 603102 | 0065711 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| B | K | SAMPATH | 5 PERUMAL KOIL SONNATHI STREET TINDWANAM | 604001 | 0165160 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| SUKUMAR | NEOGY | | 13 LAPORTE STREET PONDICHERRY | 605001 | 0112584 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| NEELA | GOPALAKRISHNAN | | 4E TAGORE NAGAR PONDICHERRY 8 | 605008 | 0051101 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| SUJIT | NAG | | C/O DR B MOHANTY 110 MARIAMMAN KOIL STREET VAITHIKUPPAM PONDICHERRY- | 605012 | 0112061 | | Amount for unclaimed and unpaid dividend | 63 | 24-SEP-2023 | 15-16 |
| S | GOPALA | KRISHNAN | 5 SATYA NAGAR WEST PONDICHERY 13 | 605013 | 0052396 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| MAHENDRA | DAHYALAL | TOLIA | 824 LYNDHURST CT NAPERVILLE IL 60563 USA | 605630 | | NSDL-IN301039-245 | Amount for unclaimed and unpaid dividend | 240 | 24-SEP-2023 | 15-16 |
| C | M | GOVINDHARAJULU | C/O M/S J RAVICHANDRAN & KUMAR BROS ALAMELU CYCLE STORES 31-B BHARATHY | 607001 | 0058016 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| M | RAM | NATHAN | 5B-MUTHU KUSHAM PILLAI ST CUDDALORE | 607002 | 0225706 | | Amount for unclaimed and unpaid dividend | 118.5 | 24-SEP-2023 | 15-16 |
| AZHAGU | G | | 4A, GNANASABAI STREET, PARVATHIPURAM, VADALUR, KURINJIPADI, CUDDALORE, V | 607303 | | NSDL-IN302269-108 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| AL | VALLIAPPAN | | BANK OF MADURA LTD NEYNEU 2 SOUTH ARCOT DT | 607802 | 0179155 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| R | M | SUBBAIAH | 42 D TYPE III QUARTERS BLOCK 20NEYVELI | 607803 | | NSDL-IN300214-112 | Amount for unclaimed and unpaid dividend | 112.5 | 24-SEP-2023 | 15-16 |
| S | GOPALAKRISHNIAH | | MANAGING PARTNER M/S S KRISHNA & CO WATCH & GRAMOPHONE DEALERS 115 B | 609308 | 0051084 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| NAGORE | S | MAKADIR | ISAI ILLAM 83 PUDUMANAI STREET NAGORE S I | 611107 | 0186552 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| JAGADISAN | BALARAMAN | | NORTH STREET VEPPATHUR VIA KUMBAKONAM | 612105 | 0021916 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| VENKATRAMAN | D | | NO 73 CO OPERATIVE NAGAR MUKUNTHANALLUR ROAD SAKKOTTAI KUMBAKONAM | 612401 | | NSDL-IN301313-215 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| NARAYANASAMY | MUTHIA | | 3/24 THENNAGAM PERUMPANNIYUR P O FANJORE | 612603 | 0110758 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| V | JAYALAKSHMI | | MIDDLE STREET SENGALIPURAM S O VIA KUMBAKONAM RMS | 612604 | 0072966 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ANBUMANI | S | | NO 3 83 NORTH STREET SERUKALATHUR KODAVASAL TALUK SITHADI THIRUVARUR TH | 612604 | | CDSL-12033200-096 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| KUNCHUNNI | THARAKKAL | | F-2 SOUBHAGYA APTS TEKKEMADOM RD TRICHUR 1 | 620001 | 0172357 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| S | GOPALAN | | 20 WEST CHINTHAMI-AGRARAM TIRUCHIRA PALLY TAMIL NADU | 620002 | 0053128 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| M | V | SUNDARARAMAN | 80 NORTH ANDAR STREET TIRUCHIRAPALLI TAMILNADU STATE | 620002 | 0148835 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| G | VARADARAJULU | | M/S G V L MUSICALS 113 & 114 BIG BAZAR TIRUCHIRAPALLI | 620008 | 0177612 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| S | GOPALAKRISHNIAH | | MANAGING PARTNER /FOR CO/ M/S S KRISHNA & CO GRAMOPHONE DEALERS 115 BI | 620008 | 0186185 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| S | K | KRISHNARAMANUJIAH | PARTNER S KANNAN & CO 511 & 12 BIG BAZAR STREET TIRUCHY 8 | 620008 | 0075391 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| S | SUNDARAM | | B3-346-F BHEL TOWNSHIP TIRUCHIRAPALLI | 620014 | 0163701 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| MANOHARAN | K | | D 323, 5TH CROSS THENNUR ANNA NAGAR TRICHY | 620017 | | NSDL-IN300175-103 | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| KAMARAJ | P | | NO 38/8, BIGPALACE STREET ARIYALUR PERAMBALUR DIST TAMILNADU | 621704 | | NSDL-IN301696-110 | Amount for unclaimed and unpaid dividend | 42 | 24-SEP-2023 | 15-16 |
| PREMKUMAR | DENNISON | | 101 JOSHUA STREET NAGERCOK KANYAKUMARI DIST TAMIL NADU | | 0034428 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| V | BALAKRISHNAN | | 2794 EAST IIND STREET PUDUKKOTTAI | 622001 | 0022431 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| S | SENTHILNATHAN | | 29-ASEPPAVAYALAR STREET DEVAKOTTAI | 623302 | 0147748 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| LAKSHMANAN | RAMAKRISHNAN | | 7/26 RAMAKRISHNA ST NATTANAKANKROTTAI P M DT TAMIL NADU | 623556 | 0136084 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| L | RMK | VALLIAMMAIACHI | 7/26 RAMAKRISHNA STREET NATTARASANKOTTAI P O RAMNAD DIST TAMILNADU | 623556 | 0008369 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| JAYDEEP | C | DEOSTHALE | C/O KODAIKANAL INTERNATIONAL SCHOOL P.O. BOX 25, KODAIKANAL TAMIL NADU | 624101 | 0040933 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAJAN | VERMA | | ONONDAGA AGRO INVESTMENTS PVT LTD ONONDAGA BUNGALOW CLUB ROAD KOD | 624101 | 0181752 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| DORAISWAMI | GOPALAN | | LAKSHMI SADANAM 25 NORTH VELI STREET MADURAI | 625001 | 0051070 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| N | RAMAMOORTHY | | 93 WEST CHETTY STREET SOUTH AVANI MOOLA STREET MADURAI | 625001 | 0137148 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| OM | PRAKASH | YADAV | MADURA INDUSTRIAL TEXTILES COATS VIYELLA INDIA LTD P O BOX NO 35 NEW JAIL R | 625001 | 0183536 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KALPANA | SELVARAJAN | | NO. 67 (OLD NO. 32) EAST MARRET STREET MADURAI | 625001 | 0228421 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| B | THANGAM | | NO. 67 (OLD NO. 32) EAST MARRET STREET, MADURAI | 625001 | 0172342 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| S | G | RADHA | 4-1068 V O C II CROSS STREET ANBU NAGAR ANNA NAGAR POST MADURAI 625020 T | 625020 | 0136657 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| R | KESAVAN | | 172PASUMPON THEVAR NAGAR PALAIYAMPATTIP O ARUPPUKOTTAI TK VIRUDHANA | 626112 | | NSDL-IN301080-220 | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| NAGARATHINAM | MANICKAVASAGA | NADAR | 9 1 17 N R K K R ST SIVAKASI | 626123 | 0187719 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| V | R | JAWAHAR | 35 PVLIANTHOPPV WEST ST MEENAKSHIPURAM TIRUNELVELI-JN | 627001 | 0067445 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SYED | ATTAULLAH | | C/OMRA SMAHAMED OF BOMBAY 7 MAIN ROADEAST PANAGUDI TIRUNELVELI DISTS | 627001 | 0000700 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| ARUMUGAM | AR | | 8/14 NORTH CAR STREET HARIKESAVANALLUR VIA VIRAVANALLUR TIRUNELVELI DT | 627426 | 0002173 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| K | R | GOPAL | 264 NORTH CAR STREET SAKARANAINARKOVIL | 627756 | 0061670 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| VENKATACHALAPATHY | P | | 106/J 52 MILLER PURAM TUTICORIN | 628008 | | NSDL-IN300175-100 | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| M | SADAYAPPAN | | MEDICAL OFFICER GOVT DISPENSARY ALWARTHIRUNAGARI PIN | 629612 | 0142039 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SHANMUGAM | A | | NO 69, METTU STREET alias PALLIKOODATHAN STREETKANCHIPURAM | 631501 | | NSDL-IN300175-103 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| DR | KORULA | GEORGE | C M C HOSPITAL VELLORE | 632004 | 0054127 | | Amount for unclaimed and unpaid dividend | 63 | 24-SEP-2023 | 15-16 |
| DR | KORULA | GEORGE | C M C HOSPITAL VELLORE | 632004 | 0054112 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| MOHAMED | MUSHAB | M | 15 VAVERTHAR ST MELVISHARAM VELLORE TAMIL NADU INDIA | 632509 | | CDSL-12044700-036 | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| R | KARTHICK | | 136 581 GANDHI ROAD KRISHNAGIRI | 635001 | | NSDL-IN302201-102 | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| G | GANESMULL | | 119 ALANGAYAM ROAD TIRUPPATTUR(NADT) TAMILNADU | 635601 | 0053781 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| RAMALINGAM | BAPUGOPAL | | THE HILL SUPPLIES 2 HABIB SAHIB ST FORT SALEM 1 | 636001 | 0009143 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| S | DEIVASIGA | MONI | STAFF OFFICER BANK OF INDIA SALEMTAMIL NADU | 636002 | 0110431 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SARASWATHI | AMMAL | | W/O K K GANIVEERA CHETTIAR 14/1641 LAKSHMIAH CHETTY STREET SHEVAPETSALE | 636002 | 0001625 | | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| SANKARAN | YEGNANARAYANAN | | 4/60H RAGHAVAN ROAD SWARNAPURI SALEM | 636004 | 0142303 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| B | N | RAJA | PLOT NO3 MAHENDRAPURI COLONY IYYANTHIRUMALIGAI ROAD KANNANKURICHI P | 636008 | 0132558 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| NALINA | RAJAGOPAL | | 557/A NATESA IYER COLONY ATTUR | 636102 | 0136222 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| N | PRIYA | | 32 BAKTHAVATCHALAM NAGAR KAILSAMPALAYAM PO TIRUCHENGODE | 637209 | | NSDL-IN300239-148 | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| KALLIDAIKURICHI | SAMU | KRISHNAN | KANAKKAN KADU PADAIVEEDU POST SANKARI WEST | 637303 | 0075348 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| V | V | RATHNAM | 30 VYSIAL STREET COIMBATORE | 641001 | 0140851 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KIRANKUMAR | K | SHAH | C/O KIRAN CYCLE STORES V H ROAD COIMBATORE 1 | 641001 | 0163417 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| N | ABDUL | AZIZ | C/O NOVELTY STORES 173 BIG BAZAR STREET COIMBATORE- | 641001 | 0001663 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| ABDUL | LATIF | NOORMOHAMED | NOVELTY STORES 173 BIG BAZAAR COIMBATORE 1 | 641001 | 0112672 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| ZOHRA | ABDUL | LATIF | NOVELTY STORES 173 BIG BAZAAR ST COIMBATORE 1 | 641001 | 0089283 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| RAJALAKSHMI | N | | FLAT NO 10-C S F 1 APARTMENTS 10SATYAMURTHY ROAD RAM NAGAR COIMBATORE | 641009 | | NSDL-IN300441-106 | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| S | VENKATAPATHY | | NO 47 CO-OPERATIVE COLONY UPPLIPALAYAM COIMBATORE | 641015 | 0178924 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| SESHAN | N | RAMASAMIER | 5 SANKAR KRUBA SAKTHINAGAR G N MILLS P O COIMBATORE | 641029 | 0136707 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| S | BALASUBRAMANIAN | | 9 17 RAGHAVENDRA NAGAR GOUNDAMPALAYAMCOIMBATORE | 641030 | | NSDL-IN303116-101 | Amount for unclaimed and unpaid dividend | 25.5 | 24-SEP-2023 | 15-16 |
| S | SRIDHAR | | NO 09 RAGAVENDRA NAGAR KAVUNDAMPALAYAM COIMBATORE | 641030 | | NSDL-IN303116-100 | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| Natchiar | B | | No.4, Christian Colony Mettupalayam | 641301 | | NSDL-IN300597-102 | Amount for unclaimed and unpaid dividend | 225 | 24-SEP-2023 | 15-16 |
| S | KARTHIKEYAN | | NO 12 LAKSHMI NAGAR 50 FEET ROAD TIRUPUR | 641602 | | NSDL-IN301774-141 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| M | N | KAMATH | RADHA NIVAS NEAR SUNDARESWAR TEMPLE TALAP CANNANORE | 670002 | 0074105 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| ARINHAL | KARUVANTEVALAPPIL | KADERK | PALLICOON BUNGALOW TELICHERRY KERALA INDIA | 670101 | 0085096 | | Amount for unclaimed and unpaid dividend | 52.5 | 24-SEP-2023 | 15-16 |
| THANESAR | CHAND | | SUPRABHA APARTMENTS CHETAMKOON TELLICHERRY | 670101 | 0029541 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| NARAYANAN | NAMBOOTHIRI | | VEDIRAMANA ILLEM,PURACHERRY EZHILODE PO. KERALA INDIA | 670309 | | CDSL-12023900-000 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| JEEJA TV | | | DEVIKA, KADAMBUR ETAKKAD KANNUR KERALA INDIA | 670663 | | CDSL-12029800-001 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KULDIP | CHAND | NARULA | C/O G WALLIOR RAYONS P O MAVOOR CALICUT KERALA | | 0115627 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| V | MANOHAR | BHAT | METHAL VEEDU BHAJANA KOVIL LANE KOZHIKODE, KERALA | 673002 | | NSDL-IN301895-104 | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| KOOKAL | CHINTAN | NAIR | SUKRUTHAM PAROPADY POST-MARIKUNNU CALICUT | 673012 | 0116156 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| DR | R | KARTHIKEYAN | VAISHNAVA P O KUTHIRAVATTOM CALICUT KERALA | 673016 | 0088701 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| DR | R | KARTHIKEYAN | A8 KUMAR NAGAR COLONY CHEVAYUR CALICUT KERALA | 673017 | 0085081 | | Amount for unclaimed and unpaid dividend | 52.5 | 24-SEP-2023 | 15-16 |
| SANGEETHA | AGGARWAL | | C/O T C GUPTA B-1 EEJA QUARTERS CHERUKALAYI NEW MAHE | 673311 | 0003241 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SAJITH | M | | M S NIVAS PERIYAMBALAM PULIKKAL POST MALAPPURAM | 673637 | | NSDL-IN301811-100 | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ARAKKAL | MOHMED | HASAN | TAJ, 13/358 PUDUR P.O. KODUNTHIRAPULLYPALAKKAD KERALA | 678004 | 0064658 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| N | R | RADHAKRISHNAN | TEMPLE VILLA NELLISSERY PALGHAT 12 KERALA | 678012 | 0132421 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| S | M | ABDULRAZACK | ODEON ELECTRICALS BIGBAZAR PALGHAT | 678014 | 0188267 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| SESADRI | RAMANATHAN | | S/O NATARAJAN T R SIVA KRIPA HOUSE VAIDYASALA, VADAVANNUR P O PALAKKAD K 678504 | | | CDSL-12057300-003 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| GEORGE | O | K | OUAPURAM HOUSE C/O JANATHA TRADING COMPANY VADAKKENCHERRY PO DT PAL678683 | | 0061181 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| P | K | GOVINDANEZHUTHACHAN | GOPI NIVAS PALAT ROAD OTTAPALAM- KERALA | 679101 | 0049515 | | Amount for unclaimed and unpaid dividend | 84 | 24-SEP-2023 | 15-16 |
| P | K | GOVINDANEZHUTHACHAN | GOPI NIVAS PALAT ROAD OTTAPALAM PIN- | 679101 | 0049520 | | Amount for unclaimed and unpaid dividend | 84 | 24-SEP-2023 | 15-16 |
| P | C | VIJAYAN | PO LAKKITIPALGHAT DT-KERALA- | 679301 | 0179961 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| KARUVEETIL | KRISHNAN | | CHYTANYA THEKKEVAVANOOR VIA KOOTANAD PALGHAT DIST KERALA | 679533 | 0075352 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| C | L | CHACKO | S/OLONAPPAN CHIRAMEL PADINJARATHALA HOUSE LOURDEPURAM TRICHUR 680 00 | 680005 | 0032415 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| V | K | SNARYANANAMBUDIRIPAD | VADIKKINIYEDATH MANA OLLUR680306KERALA | 680306 | 0114861 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SARAMMA | THOMAS | | C/O THOMACHAN FRANCIS KOONAMMOOCHI TRICHUR KERALA | 680504 | 0175984 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RADHA | PRABHU | | C/OMRNSHANTHARAM CHAIRMAN LORD KRISHNA BANK LTD KODUNGALLUR | 680664 | 0130970 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| RAJAN | K | K | KALAPURAYIL HOUSE OORAKAM KARUVANNUR POST THRISSUR KERALA | 680711 | | NSDL-IN300513-127 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| LIZ | JOSEPH | | KANICHAL HOUSE PALAYAMPARABUCHALAKUDY KERALA INDIA | 680741 | | CDSL-12023900-001 | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| E | M | SADRULAHAM | 17/300 PAYYAPILLY ROAD ERNAKULAM COCHIN XI KERALA | | 0007076 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| MEENAKSHI | SUBRAMANIAN | | C/O MR S BALA FLAT 7 C BAYVIEW APARTMENTS PRINCES STREET FORT KOCHI COCHI 682001 | | 0149662 | | Amount for unclaimed and unpaid dividend | 69 | 24-SEP-2023 | 15-16 |
| SHILPA | B | VED | SHYAMKUNJ 6/2194 PANJIRAPOLE LANE GUJARATHI ROAD COCHIN | 682002 | | NSDL-IN300888-137 | Amount for unclaimed and unpaid dividend | 300 | 24-SEP-2023 | 15-16 |
| R | S | SUBRAMANIAN | M/S PEIRCE LESLIE INDIA LTD POST BOX 565 BRISTOW ROAD WILLINGDON ISLAND CO682003 | | 0146539 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| MUHAMMAD | ABDUL | ALLAM | QUARTER NO92 NEW CUSTOMS QUARTERS WILLINGDON ISLAND COCHIN- | 682003 | 0000492 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| S | SUDHA | SYAMALA | NO 27 OLD CUS QTRS W-ISLAND NORTH END COCHIN KERALA | 682009 | 0154797 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| N | JAYA | | C/O MRSJAMUNA NARAYANANGOVARDHAN NEAR Y W C A CHITTOOR ROAD ERNAKU682011 | | 0112389 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| CHARLES | PAUL | JESUALDOLUIZ | EASTERN INDUSTRIALS /H M V DEALERS/ P B 1004 BROADWAY ERNAKULAM COCHIN 682011 | | 0089577 | | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| ALFRED | WALTER | PAULLUIZ | MANAGING PARTNER EASTERN INDUSTRIALS P B NO 1004 BROADWAY ERNAKULAM 682011 | | 0186899 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| ALFRED | WALTER | PAULLUIZ | PROPRIETOR EASTERN INDUSTRIALS P B NO 1004 BROADWAY ERNAKULAM COCHIN 1682011 | | 0089460 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| ACHUTHAN | MADHAVAN | | XXXVI/892 M G ROAD ERNAKULAM COCHIN | 682011 | 0110899 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PROF | REMA | RAJENDRAN | 1-G WEST GATE TERRACE PANDIT KARUPPAN RD THEVARA ERNAKULAM COCHIN | 682013 | 0138361 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| P | VASANTHA | KUMAR | MANAGER PLANNING COCHIN SHIPYARD LTD COCHIN- | 682015 | 0077923 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| VENKITARAMAN | P | S | PLOT NO 528 PANAMPILLY NAGAR COCHIN | 682015 | 0155190 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| K | R | RAGHAVAPRABHU | XXVIII/3535(2894 OLD) SWATHI CHILAVANNUR RD, ERNAKULAM, KADAVANTHARA PO682020 | | 0127457 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| VENKATARAMA | IYER | SUBRAMANIAN | SANKARI CHITTOOR ROAD COCHIN | 682035 | 0164645 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| N | SANKARA | MENON | 36/2206 MULLATH AMBADY COLONY COCHIN 682035 KERALA | 682035 | 0099845 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| JAYASREE | VARMA | | XI/370 BUNGALOW ANACHAAL THAMARAKULANGARA ROAD TRIPUNITHURA PIN 682 682301 | | 0182281 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| HAJI | P | AUSMAN | SHAJI NIVAS THOTTAKATTUKARA ALWAYE /KERALA/ | 683101 | 0189373 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| MANGALA | | | KAKKANATT HOUSE PALLIPPURAM VILLAGE CHERAI SO CHERAI ERNAKULAM PARAVU 683514 | | | NSDL-IN301637-415 | Amount for unclaimed and unpaid dividend | 270 | 24-SEP-2023 | 15-16 |
| SARAH | PURAYANKARIMBIL | JOHN | SHALOM AYMANAM PO KOTTAYAM KERALA | 685001 | 0066501 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| LEELAMMA | ABRAHAM | | THEAKKUMKATTIL THODUPUZHA KERALA STATE | 685584 | 0000072 | | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| SARLA | SINGHVI | | W/O MR N R SINGHVI TECIL COLONY CHINGAVANAM P O KOTTAYAM DIST -686531 KE686531 | | 0150034 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SANDHYA | S | | EDACKATTU HOUSE MELAMPARA P O THALAPPALAM KOTTAYAM, KERALA | 686594 | | NSDL-IN301895-111 | Amount for unclaimed and unpaid dividend | 522 | 24-SEP-2023 | 15-16 |
| SUSHILA | PRABHU | | C/O M S PRABHU THOPPIL HOUSE OLD THIRUMALA ALLEPPEY 688001KERALA | 688001 | 0118937 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| JUSTUS | JACOB | | C/O M/S JACOBS ELECTRONICS PUNNEN ROAD TRIVANDRUM | 695001 | 0186361 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| GLADYS | JUSTUS | DR | CLAYTON WATTS ROAD NANTHENCODE TRIVANDRUM 1 | 695001 | 0066641 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| V | K | SUBRAMONIASARMA | 1286/16 D B STREET KARAMANA TRIVANDRUM 2 | 695002 | 0142497 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| JUSTUS | JACOB | | CLAYTON WATTS ROAD NANTHENCODE TRIVANDRUM | 695003 | 0066656 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| V | S | SIVAMOHAN | MURUGOSIV T C 4/990 KURAVANKONAM KOWDIAR P O TRIVANDRUM | 695003 | 0156478 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| DR | KUNJUKRISHNA | PSNAIR | T C 36/1071 CHANDRABHAVANAM VALLAKKADAVU P O TRIVANDRUM KERALA STATE 695008 | | 0113862 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| R | KRISHNA | IYER | SIVASAKTHY NEAR SREE GANAPATHY TEMPLE VALLACHALAI STREET TRIVANDRUM 695036 | | 0065382 | | Amount for unclaimed and unpaid dividend | 96 | 24-SEP-2023 | 15-16 |
| BHARATI | HARIDAS | | G-3 JAWAHARNAGAR TRIVANDRUM | 695041 | 0063751 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| DULAL | MAZUMDER | | 43/6GORAKSHABASI ROAD DUM DUM CALCUTTA | | 0186987 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SANGEETA | TEKRIWAL | | 18,PARSEE CHURCH STREET, KOLKATA | 700001 | | NSDL-IN300773-100 | Amount for unclaimed and unpaid dividend | 1500 | 24-SEP-2023 | 15-16 |
| NEEMA | DEVI | SARAF | 20 AMARTOLLA STREET 2ND FLOOR CALCUTTA- | 700001 | 0149961 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| SANJAY | KUMAR | GUNECHA | 215,OLD CHINA BAZAR STREET, 5th FLOOR, ROOM NO.-15, KOLKATA | 700001 | | NSDL-IN302105-101 | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| BISWANATH | DEY | | 24 BRABOURNE ROAD CALCUTTA | 700001 | 0047593 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| KRISHNA | MURARI | KHANDELWAL | 25 SWALLOW LANE 2ND FLOOR CALCUTTA | 700001 | 0076206 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SHYAM | LAL | MAHAWAR | 27 AMARTOLLA STREET CALCUTTA- | 700001 | 0097851 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| VALLABHADAS | VELJI | SHETH | 2ND FLOOR 49 EZRA ST CALCUTTA | 700001 | 0198974 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| PCBL | INDUSTRIAL | FINANCELTD | 31 NETAJI SUBHAS ROAD CALCUTTA | 700001 | 0091690 | | Amount for unclaimed and unpaid dividend | 1200 | 24-SEP-2023 | 15-16 |
| SEWKARAN | DHELIA | | 33/1 NETAJI SUBHAS ROAD 864 MARSHALL HOUSE CALCUTTA | 700001 | 0037249 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| NAVNEET | KUMAR | MUNDHARA | 34 ARMENIAN STREET 2ND FLOOR KOLKATA | 700001 | 0228234 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| PRITI | V | DHANKI | 37 EZRA STREET 2ND FLOOR CALCUTTA | 700001 | 0042018 | | Amount for unclaimed and unpaid dividend | 94.5 | 24-SEP-2023 | 15-16 |
| PLACE | SIDDONS | GOUGHPVTLTD | 6 LYONS RANGE CALCUTTA | 700001 | 0119540 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| SHREE | KRISHNA | DAMANI | 6 LYONS RANGE CALCUTTA | 700001 | 0042545 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SHRINIWAS | KARWA | | 7 LYONS RANGE CALCUTTA | 700001 | 0077472 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| NANDITA | BHATTACHARJEE | | 7B,KIRON SHANKAR ROY ROAD, 1st FLOOR, KOLKATA | 700001 | | NSDL-IN302105-101 | Amount for unclaimed and unpaid dividend | 240 | 24-SEP-2023 | 15-16 |
| MULTILATERAL | FINANCE | INVESTMENTLTD | 8 MANGOE LANE CALCUTTA | 700001 | 0097202 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| DHANVARIDHI | CONCERNS | LTD | 9BRABOURNE ROAD 5TH FLOOR CALCUTTA | 700001 | 0224168 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| BHANU | BHATT | | 91 N S RD 4TH FLOOR CALCUTTA | 700001 | 0206188 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ALOK | GUPTA | | 91 N S ROAD 4TH FLOOR CALCUTTA | 700001 | 0208202 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| OM | PRAKASH | YADAV | BLACK HILLS MINING & ALLIED INDUSTRIES 59 NETAJI SUBHAS ROAD CALCUTTA | 700001 | 0183467 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PUSHPA | BAGRI | | C/OBHANIDASS BAGRI 7LYONS RANGE CALCUTTA | 700001 | 0011760 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SANJAY | KUMAR | SEN | C/OC CSEN 3RD FLOOR7LYONS RANGE CALCUTTA | 700001 | 0147492 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| TARA | SEN | | C/OC CSEN 3RD FLOOR7LYONS RANGE CALCUTTA | 700001 | 0147488 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| MITHU | SUR | | C/OC CSEN 3RD FLOOR7LYONS RANGE CALCUTTA- | 700001 | 0147473 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SUNWIN | BUSINESS | COMBINESPVTLTD | C/O A C BHUTERIA & CO 2 INDIA EXCHANGE PLACE CALCUTTA | 700001 | 0090862 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| JUGAL | K | MALIK | C/O A MALIK & CO 16 N S ROAD 2ND FLOOR CALCUTTA | 700001 | 0103709 | | Amount for unclaimed and unpaid dividend | 79.5 | 24-SEP-2023 | 15-16 |
| ARUN | KUMAR | JHANWAR | C/O ASHOK JHANWAR & CO. 405 VAISHNO CHAMBERS 6 BRABOURNE ROAD KOLKATA700001 | | 0228741 | | Amount for unclaimed and unpaid dividend | 66 | 24-SEP-2023 | 15-16 |
| SANDEEP | HARLALKA | | C/O AUTOMATIC CONTROLS CORPN 2 BRABOURNE ROAD CALCUTTA | 700001 | 0064066 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| SHRAVAN | KUMAR | BAGLA | C/O BAGLA & CO 8 LYONS RANGE CALCUTTA- | 700001 | 0012597 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SANTOSH | KUMAR | SHARMA | C/O BIRLA BUILDINGS LIMITED 16TH FLOOR 9/1 R N MUKHERJEE ROAD CALCUTTA 700001 | | 0167711 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| GOPI | KRISHAN | SAROFF | C/O BRIGHT STAR CORPORATION 40 STRAND ROAD GROUND FLOOR ROOM NO 37 CA700001 | | 0145721 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| SHANKARLAL | JAIN | | C/O BUBNA BROTHERS 26/4 ARMENIAN STREET CALCUTTA | 700001 | 0072687 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| BHURAMULL | NAGALIA | | C/O DALCHAND OMPRAKASH HASTINGS CHAMBERS 5TH FLOOR 7A KIRAN SHANKAR 700001 | | 0112291 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| DALCHAND | NAGALIA | | C/O DALCHAND OMPRAKASH HASTINGS CHAMBERS 5TH FLOOR 7A KIRAN SHANKAR 700001 | | 0112302 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| BHURAMULL | NAGALIA | | C/O DALCHAND OMPRAKASH HASTINGS CHAMBERS 5TH FLOOR 7C KIRAN SHANKAR R700001 | | 0113388 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SUDARSHAN | KR | DANGI | C/O DANGI JAIN & COMPANY 2 INDIA EXCHANGE PLACE 1ST FLOOR ROOM 1 CALCUT 700001 | | 0039598 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| NANDA | RANI | | C/O EASTERN FINANCEIRS 14 INDIA EXCHANGE PLACE CALCUTTA- | 700001 | 0135238 | | Amount for unclaimed and unpaid dividend | 73.5 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| SANJAY | BAHUMIK | | C/O ELITE SHOE CO 4 BENTINCK ST CALCUTTA- | 700001 | 0014905 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| BINOD | KR | KHEMKA | C/O HINDUSTAN MOTORS LTD 9/1 R N MUKHERJEE ROAD CALCUTTA | 700001 | 0078541 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| RAJ | KUMAR | AGARWAL | C/O HINDUSTAN SALES CORPN 15C CLIVE ROW GROUND FLOOR CALCUTTA | 700001 | 0004501 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| BILAS | RAI | DABRIWAL | C/O I C BAID & CO 3B LAL BAZAR STREET 5TH FLOOR CALCUTTA- | 700001 | 0037341 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| BELA | KANODIA | | C/O INDIAN STEEL & STORES 86 CANNING STREET ROOM NO 6 2ND FLOOR CALCUTTA | 700001 | 0077365 | | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| JAGANNATH | SINGHI | | C/O JAY TRADERS BLOCK NO 28 14/2 OLD CHINA BAZAR STREET CALCUTTA | 700001 | 0168871 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| RAMBHA | SINGHI | | C/O JAY TRADERS, ROOM NO. 28 14/2 OLD CHINA BAZAR STREET KOLKATA | 700001 | 0228532 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| JYOTI | JAYANTILAL | | C/O JAYANTILAL HARKISONDASS STOCK & SHARE BROKER 16 INDIA EX PLACE CALCUT | 700001 | 0071723 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| LAXMIDASS | TOOLSIDASS | | C/O JEWRAJ INVESTMENTS PVT LTD 15-B CLIVE ROW CALCUTTA | 700001 | 0176139 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SARADINDU | GHOSE | | C/O K L GHOSH 159 NETAJI SUBHAS ROAD CALCUTTA | 700001 | 0061386 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| BHAGWAN | DAS | LAKHOTIA | C/O KISHAN LAL SHIV PRAKASH 11 POLLOCK STREET CALCUTTA | 700001 | 0092596 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| HANSA | RAJNIKANT | KUMBHANI | C/O KUMBHANI CONSUSLTANTS P-35 INDIA EXCHANGE PLACE CALCUTTA | 700001 | 0075646 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| PRAMOD | KUMAR | NAHATA | C/O LUKWAH TEA CO LTD 1&2 OLD COURT HOUSE CORNER CALCUTTA- | 700001 | 0113316 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| RABINDRA | NARAYAN | KUNDU | C/O M CHAKRABORTY 16 INDIA EXCHANGE PLACE 3RD FLOOR ROOM NO 39&4 CALCU | 700001 | 0075803 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| CHANDI | CHARAN | SEN | C/O M/S C C SEN 7 LYONS RANGE 3RD FLOOR CALCUTTA- | 700001 | 0149815 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SUNDER | BAI | BHAIA | C/O M/S MANIKLAL BHAIA 16 INDIA EXCHANGE PLACE CALCUTTA | 700001 | 0019319 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| BADAL | SINGH | SETHIA | C/O M/S W F DUCAT & CO P LTD 5 CLIVE ROWCALCUTTA | 700001 | 0163314 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| GITA | DEBI | BAJAJ | C/O MAHESH KUMAR KILLA ALCAN MANUFACTURING CO P-21/22, RADHA BAZAR STR | 700001 | 0013161 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| USHA | UTHUP | | C/O MR J C UTHUP J THOMAS & CO PVT LTD NILHAT HOUSE 11 R N MUKHERJEE ROAD | 700001 | 0189251 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| V | M | SWAMI | C/O MR NITISH GUPTA MANAGER (INVESTMENT DEPTT) HEAD OFFICE ALLAHABAD BA | 700001 | 0149452 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SARLA | DEVI | JAIN | C/O NARAYANI ELECTRIC CO 37 EZRA ST 1ST FLOOR CALCUTTA | 700001 | 0205854 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| KIRAN | MITTAL | | C/O NAVIN TRADING CORPN 137 B R B BOSE ROAD 4TH FLOOR CALCUTTA- | 700001 | 0098621 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SARDA | SINGH | | C/O NIDHI INTERNATIONAL MERCANTILE BUILDING EBLOCK4TH FRR NO 1 9/12 LAL B | 700001 | 0156551 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SHRI | SURENDRA | MALOO | C/O R K MALOO & SONS 25 SWALLOW LANE CALCUTTA | 700001 | 0101195 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAJENDRA | MALOO | | C/O R K MALOO & SONS 25 SWALLOW LANE CALCUTTA- | 700001 | 0098292 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| SUPRIYA | PYNE | | C/O REED WARD & CO 14 INDIA EXCHANGE PLACE CALCUTTA | 700001 | 0119451 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| SANTOSH | KUMAR | KISHANPURIA | C/O S K AGRAWAL & CO 4A COUNCIL HOUSE STREET CALCUTTA | 700001 | 0081295 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SAMPAT | LAL | DAGA | C/O S M DAGA & CO 31 BRABOURNE ROAD CALCUTTA | 700001 | 0046331 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KANCHAN | DEVI | DAGA | C/O S M DAGA 3 CO 31 BRABOURNE ROAD CALCUTTA | 700001 | 0046327 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SAURINDRA | NATH | BOSE | C/O S M TRADING CO 103 NETAJI SUBHAS ROAD CALCUTTA- | 700001 | 0025633 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| BHAKTI | JAIN | | C/O S P ENTERPRISES 8/1 LAL BAZAR STREET 2ND FLOOR, R NO.2A KOLKATA | 700001 | 0069462 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SHUK | DEO | MISHRA | C/O SHROFF BROTHERS 16 INDIA EXCHANGE PLACE CALCUTTA | 700001 | 0097832 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| SM | NILIMA | BHATTACHARJEE | C/O SUBHAS BHATTACHARYYA 7B KIRAN SANKAR ROY RD 1ST FLOOR CALCUTTA | 700001 | 0017471 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ARATI | THACKER | | C/O VALLABHADAS VELJI SHETH 2ND FLOOR 49 EZRA ST CALCUTTA | 700001 | 0198989 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| AVINASH | JETHALAL | MEHTA | C/O WIRE CRAFTS LTD 8 LYONS RANGE CALCUTTA | 700001 | 0110968 | | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| DILIP | DUGAR | | C/O. VIDHAN DUGAR 16 INDIA EXCHANGE PLACE GROUND FLOOR, KOLKATA | 700001 | 0037112 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| SATYA | NARAYAN | AGARWALA | INDIA BEARING & MILL STORES 18A SUKEAS LANE CALCUTTA- | 700001 | 0002009 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SUSHMA | KOTHARI | | KOTHARI HOUSE 7 CANNING STREET KOLKATA | 700001 | 0214233 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| TAPAS | SARKAR | | L R S OFFICE CITY COURT BUILDING 2 & 3 K S ROY RD 5TH FLOOR CALCUTTA | 700001 | 0190898 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SANKAM | TRADING | INVESTMENTPVTLTD | MERCANTILE BLDG 1ST FLOOR A BLOCK 9/12 LAL BAZAR STREET CALCUTTA | 700001 | 0157107 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| RANI | DUGAR | | P4 NEW HOWRAH BRIDGE APP RD 1018 NANDRAM MKT 10TH FLOOR R NO 1018 CAL | 700001 | 0193788 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| PRADEEP | KR | DUGAR | P4 NEW HOWRAH BRIDGE APP RD NANDRAM MKT 10TH FLOOR R NO 1018 CALCUTT | 700001 | 0193690 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| MUNNI | AGARWAL | | PETRO PRODUCT 19 SYNAGOGOE STROET ROOM NO 126 1ST FLOOR CALCUTTA | 700001 | 0218700 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| NRIPENDRA | KUMAR | BANERJEE | PLACESIDDONS & GOUGHPVTLTD 6LYONS RANGE CALCUTTA | 700001 | 0012632 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| NRIPENDRA | KUMAR | BANERJEE | PLACE SIDDON & GOUGHPVTLTD 6 LYONS RANGE CALCUTTA | 700001 | 0013314 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| NRIPENDRA | KUMAR | BANERJEE | PLACE SIDDONS & GOUGHPVTLTD 6 LYONS RANGE CALCUTTA | 700001 | 0015732 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SURENDRA | MALOO | | R K MALOO & SONS 25 SWALLOW LANE CALCUTTA- | 700001 | 0098304 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| AMAL | CHAND | LAHA | STOCK EXCHANGE BUILDINGS 7 LYONS RANGE 3RD FLOOR ROOM NO 6 CALCUTTA | 700001 | 0091861 | | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| MOEEZ | ATTARI | | SYNOFLOR CO CAL 21 PARSEE CHURCH STREET CALCUTTA | 700001 | 0008213 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| SARBANANDA | GATTANI | | 111 COSSIPORE ROAD RAJAKAL NEAR CHITPUR BAZAR NEAR REGENT CINEMA KOLKA | 700002 | 0229054 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| CHANDRAVATI | GATTANI | | 111 COSSIPORE ROAD RAJAKAL,NEAR CHITPORE BAZAR KOLKATA | 700002 | 0229026 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| NIMAI | CHAND | BANERJEE | 1-B NILMANI MITRA ROW TALACALCUTTA | 700002 | 0012819 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SMRITI | GANGULY | | 22/A KALA CHAND POTITUNDI LANE CALCUTTA WEST BENGAL | 700002 | 0050517 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SASANKA | SHEKHAR | GANGULI | 22A KALA CHAND POTITUNDI LANE PAIK PARA CALCUTTA | 700002 | 0050491 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| CHANDRA | SEKHAR | GANGULY | 33 RANI HARSHA MUKHI ROAD CALCUTTA | 700002 | 0050555 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| CHANDRA | SEKHAR | GANGULY | 33 RANI HARSHA MUKHI ROAD PAIKPARA CALCUTTA | 700002 | 0050541 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| ARDHENDU | SHEKHAR | GANGULI | 35 RANI HARSHAWMUBHI RD CALCUTTA | 700002 | 0050502 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| GOPINATH | DAW | | J1/7 KARIM BUX ROW GOVT HOUSING ESTATE LIGKOLKATA WEST BENGAL INDIA | 700002 | | CDSL-12029900-027 | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| INDRANATH | DAW | | J1/7, KARIM BUX ROW GOVT HOUSING ESTATE ( L. I. G ) KOLKATA | 700002 | | NSDL-IN301629-100 | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| GOPINATH | DAW | | J1/7, KARIM BUX ROW GOVT. HOUSING ESTATE ( L. I. G )KOLKATA | 700002 | | NSDL-IN301629-100 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SUBHRANATH | DAW | | J1/7, KARIM BUX ROW GOVT. HOUSING ESTATE (L. I. G)KOLKATA | 700002 | | NSDL-IN301629-100 | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| BIJOY | KUMAR | HOARE | 16C SACHIN MITRA LANE SHYAMBAZAR CALCUTTA | 700003 | 0063365 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| KASHMIRA | GHOSAL | | 18 GIRISH AVENUE CALCUTTA | 700003 | 0058684 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SUPRIYA | MITRA | | 27 SHANTI GHOSH STREET CALCUTTA | 700003 | 0094644 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| BIJOY | CHANDRA | ROY | 3/2A ANNADH NEOGI LANE CALCUTTA | 700003 | 0133607 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| SRI | AJIT | KUMARDAS | 30 BOSE PARA LANE CALCUTTA | 700003 | 0033994 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| ARUN | SAROWGI | | 30B SANTI GHOSH STREET BAGHBAZAR CALCUTTA | 700003 | 0161075 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ABHIJIT | KUMAR | BANERJEE | 37 KASI MITTER GHAT STREET CALCUTTA 3 | 700003 | 0008999 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| ITU | SEN | | 44 RAMKANTO BOSE STREET CALCUTTA | 700003 | 0142723 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| SHIBANI | PAL | | 7/1B KASI MITRA GHAT STREET CALCUTTA- | 700003 | 0127702 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SUPHAL | KUMAR | PAL | 7/1B KASI MITRA GHAT STREET CALCUTTA- | 700003 | 0127691 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| BADRINATH | SHAW | | 115/B BIDHAN SARANI CALCUTTA | 700004 | 0151048 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| FATICK | CHANDRA | CHAKRABORTY | 121 ULTADANGA MAIN ROAD CALCUTTA | 700004 | 0185031 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| PRAMOD | KUMAR | SRIVASTAVA | 14A/1H ULTADANGA ROAD CALCUTTA | 700004 | 0161061 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| AMRITA | KUMAR | CHATTERJEE | 232/C/1 ACHARYA PRAFULLA CHANDRA ROAD CALCUTTA | 700004 | 0031542 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| DIPTI | DEB | | 24 SHAMPUKUR STREET KOLKATA | 700004 | 0227892 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| RAJAT | KUMAR | MITRA | 25 SHYAM PUKUR STREET CALCUTTA | 700004 | 0103938 | | Amount for unclaimed and unpaid dividend | 52.5 | 24-SEP-2023 | 15-16 |
| BANDANA | GHOSH | | 32/D RADHA KANTA JEW STREET CALCUTTA | 700004 | 0061314 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KAMAL | PRASAD | MURARKA | 55, BHUPEN BOSE AVENUE NEAR SHYAMBAZAR P.S.KOLKATA | 700004 | | NSDL-IN300327-104 | Amount for unclaimed and unpaid dividend | 31.5 | 24-SEP-2023 | 15-16 |
| SURESH | KUMAR | AGARWAL | 58 SHYAM BAZAR STREET CALCUTTA | 700004 | 0005254 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| NRIPENDRA | KRISHNA | DEB | 5B JADU MITTER LANE SHYAMBAZAR CALCUTTA | 700004 | 0185470 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| RABINDRA | NATH | PAL | 60/13 B GOURI BARI LANE4TH FLOOR CALCUTTA | 700004 | 0117816 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| ARATI | DE | | 65 SHAMPUKUR STREET CALCUTTA | 700004 | 0035255 | | Amount for unclaimed and unpaid dividend | 19.5 | 24-SEP-2023 | 15-16 |
| ARUN | KR | DE | 65 SHYAM PUKUR STREET CALCUTTA | 700004 | 0037850 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| MANISHA | BASAK | | 6B NALIN SARKAR STREET CALCUTTA | 700004 | 0017960 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| AVIJIT | BASAK | | 6-B NALIN SARKAR STREET CALCUTTA | 700004 | 0016047 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| SAMBHU | NATH | DUTT | 8 A SHYAMPUKUR STREET CALCUTTA | 700004 | 0035148 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SALIL | KUMAR | BASAK | 8A K C BOSE ROAD CALCUTTA- | 700004 | 0012041 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SAMBHU | NATH | DUTT | 8A SHYAMPUKAR STREET CALCUTTA | 700004 | 0035133 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SHIB | NARAYAN | BASAK | 1 RAM PAL LANE PO HATKHOLA CALCUTTA | 700005 | 0010718 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SUKLA | BASAK | | 1 RAM PAL LANE PO HATKHOLA CALCUTTA | 700005 | 0100833 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| KRISHNA | DUTTA | | 14 B AMRITA LAL BOSE STREET CALCUTTA | 700005 | | NSDL-IN300142-103 | Amount for unclaimed and unpaid dividend | 288 | 24-SEP-2023 | 15-16 |
| MALAY | MUKHOPADHYAY | | 1B NANDARAM SEN STREET P O HATKHOLA SOVABAZAR CALCUTTA | 700005 | 0191649 | | Amount for unclaimed and unpaid dividend | 46.5 | 24-SEP-2023 | 15-16 |
| SHIBNARAYAN | BASAK | | 1RAMPAL LANE P O HATKHOLA CALCUTTA | 700005 | 0021725 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| SUNIL | KUMAR | AGARWAL | 22 ABINASH KAVIRAJ STREET 3RD FLOOR CALCUTTA | 700005 | 0005113 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| MAHADEB | KUMAR | ROY | 25-B NIMU GOSWAMI LANE CALCUTTA | 700005 | 0188145 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| GOPI | DAS | BIHANI | 32-A BRINDABAN BYSACK STREET 2ND FLOOR CALCUTTA | 700005 | 0019915 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| PRATUL | KUMAR | ASH | 44 SANKAR HALDER LANE CALCUTTA 5 | 700005 | 0000650 | | Amount for unclaimed and unpaid dividend | 58.5 | 24-SEP-2023 | 15-16 |
| AMAL | GHOSH | | 7 RUSSICKLAL GHOSE LANE CALCUTTA | 700005 | 0060060 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MADHUSUDAN | DAS | | 75B SOVA BAZAR STREET CALCUTTA | 700005 | 0041081 | | Amount for unclaimed and unpaid dividend | 46.5 | 24-SEP-2023 | 15-16 |
| CHABI | GHOSH | | 79/2/3B, RAJA NABAKRISHNA ST. KOLKATA | 700005 | 0185940 | | Amount for unclaimed and unpaid dividend | 96 | 24-SEP-2023 | 15-16 |
| RUPI | GHOSE | | 79/4/2C RAJA NABA KISSEN ST CALCUTTA | 700005 | 0050681 | | Amount for unclaimed and unpaid dividend | 225 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| SUPRAVA | GHOSE | | 79/4/3A RAJA NABA KRISHNA STREET CALCUTTA | 700005 | 0227750 | | Amount for unclaimed and unpaid dividend | 393 | 24-SEP-2023 | 15-16 |
| DIBAKAR | GHOSH | | 84/B B K PAL AVENUE P O HATKHOLA CALCUTTA | 700005 | 0057511 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| GOPINATH | SAHA | | 87A SHYAM BAZAR STREET CALCUTTA | 700005 | 0164943 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| BROJO | GOPAL | NAYAK | 9 DR BEPIN BEHARI STREET CALCUTTA | 700005 | 0112761 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| RADHA | NATH | SEN | 96/D BENIATOLA STREET KOLKATA | 700005 | 0228428 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| SUNITA | SUREKA | | C/O M K SUREKA & ASSOCIATES 140 B K PAUL AVENUE CALCUTTA | 700005 | 0161667 | | Amount for unclaimed and unpaid dividend | 300 | 24-SEP-2023 | 15-16 |
| KSHITISH | CHANDRA | BOSE | P/8B B K PAUL AVENUE CALCUTTA | 700005 | 0184540 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| LATIKA | CHATTERJEE | | 10/5 KSHUDIRAM BOSE ROAD CALCUTTA | 700006 | 0028053 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| NEMAI | MITRA | | 101/C, SREET 17 BARTALA,KOLKATA WESTBENGAL INDIA | 700006 | | CDSL-12042300-000 | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| UTTAM | BHOWMIK | | 108 VIVEKANANDA ROAD CALCUTTA | 700006 | 0025721 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| BHAWANI | PRASAD | MUKHERJEE | 124 MANICKTOLA STREET CALCUTTA | 700006 | 0095903 | | Amount for unclaimed and unpaid dividend | 96 | 24-SEP-2023 | 15-16 |
| SUNITI | GANGULY | | 149/A BIDHAN SARANI CALCUTTA | 700006 | 0057804 | | Amount for unclaimed and unpaid dividend | 46.5 | 24-SEP-2023 | 15-16 |
| NIMESH | CHANDRA | GHOSH | 15/2 RAJA RAJKISSEN STREET CALCUTTA | 700006 | 0185921 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| SITARA | SRIMAAL | | 157/1/1A UPPER CIRCULAR ROAD CALCUTTA | 700006 | 0144793 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| PRANAB | BASU | | 17 RAJENDRA LALA STREET PO BEADON STREET CALCUTTA | 700006 | 0009372 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| SUDHANSU | BARAN | MITRA | 18A BRINDABAN BOSE LANE CALCUTTA | 700006 | 0102072 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SHANKAR | LALL | DAGA | 190 MAHARSHI DEBENDRA ROAD CALCUTTA | 700006 | 0033834 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| ARUN | JAISWAL | | 192 VIVEKANANDA ROAD CALCUTTA | 700006 | 0070044 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| BABU | RAM | JAISWAL | 192 VIVEKANANDA ROAD CALCUTTA | 700006 | 0070059 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| PAPU | KUMAR | JAISWAL | 192 VIVEKANANDA ROAD CALCUTTA | 700006 | 0070063 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| PARUL | BARICK | | 194 VIVEKANANDA ROAD CALCUTTA | 700006 | 0009368 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| ILA | MULLICK | | 195/A SRI ARABINDA SARANI CALCUTTA | 700006 | 0095192 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SHOVON | ANANDA | BANERZE | 2/2B ISWAR MILL LANE GOABAGAN CALCUTTA | 700006 | | NSDL-IN301250-282 | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SATYANARAYAN | PAL | | 2/A FAKIR CHAKRABORTY LANE CALCUTTA | 700006 | 0125444 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| MAHAVIR | PRASAD | JAIN | 20 PATHURIA GHAT STREET CALCUTTA | 700006 | 0071616 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SAROJ | KUMAR | CHATTERJEA | 203/1/1 BIDHAN SARANEE CALCUTTA | 700006 | 0026143 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| SUNDIP | KHETAN | | 21 BIDHAN SARANI CALCUTTA | 700006 | 0083940 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| HRISHIKESH | AGARWALA | | 228 C R AVENUE CALCUTTA | 700006 | 0005870 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SANT | LAL | AGARWALA | 228 C R AVENUE CALCUTTA | 700006 | 0005884 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| GITA | DEVI | JAISWAL | 2A JOGI PARA BYE LANE CALCUTTA | 700006 | 0070109 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| REETA | JAISWAL | | 2A JOGI PARA BYE LANE CALCUTTA | 700006 | 0070082 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| KRISHNA | CHANDRA | SHEE | 2A JUGAL KISHORE DAS LANE CALCUTTA | 700006 | 0188496 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| BHABANI | DUTT | | 3 BIDHAN SARANI CALCUTTA | 700006 | 0040971 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| AJIT | KUMAR | PAL | 31 GARANHATTA STREET CALCUTTA | 700006 | 0117801 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| RUBY | RANA | | 31/1 R BEADON ROW KOLKATA | 700006 | 0228698 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| JOYDEB | RANA | | 31/1R BEADON ROW P O BEADON STREET CALCUTTA | 700006 | 0134892 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| MANORAMA | PANDEY | | 311RABINDRA SARANI IIND FLOORROOM NO15 CALCUTTA | 700006 | 0131671 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| GANGA | SAHAI | PANDEY | 311RAVINDRA SARANI IIND FLOORROOM NO15 CALCUTTA- | 700006 | 0131666 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| KANHAIYALAL | KAPUR | | 38/3/1 RAMTANU BOSE LANE CALCUTTA | 700006 | 0075818 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| KANHAIYA | LAL | KAPUR | 38/B/1 RAMTANU BOSE ROAD CALCUTTA | 700006 | 0075856 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| NABA | KUMAR | DAS | 39 AKSHOY KUMAR DUTTA SARANI KOLKATA | 700006 | 0039018 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| DR | SATYA | NARAYANCHAKRABARTY | 49/1 BALDEO PARA ROAD CALCUTTA | 700006 | 0027539 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| DR | SATYA | NARAYANCHAKRABORTY | 49/1 BALDEO PARA ROAD CALCUTTA- | 700006 | 0027391 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| DR | SATYA | NARAYANCHAKRABORTY | 49/1 BALDEO PARA ROAD PO BEADON STREET CALCUTTA | 700006 | 0227903 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SATYA | NARAYAN | CHAKRABARTY | 49/1, BALDEO PARA ROAD P. O. BEADON STREET CALCUTTA | 700006 | | NSDL-IN300853-100 | Amount for unclaimed and unpaid dividend | 90 | 24-SEP-2023 | 15-16 |
| DILIP | CHAKRABORTY | | 5/1 RAM MOHAN SAHA LANE CALCUTTA | 700006 | 0027069 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| DR | SATYA | CHURNLAW | 50 KAILAS BOSE STREET CALCUTTA | 700006 | 0089505 | | Amount for unclaimed and unpaid dividend | 202.5 | 24-SEP-2023 | 15-16 |
| MOHUA | DUTT | | 50/1A HARI GHOSH STREET CALCUTTA | 700006 | 0038756 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SANGHAMITRA | DHAR | | 58/1/7 B RAJA DINDNDRA STREET PS NARKELDANGA PO BEADON STREET KOLKATA | 700006 | 0227964 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| TARPAN | CHAKRABORTI | | 58/1/D RAJA DINENDRA STREET CALCUTTA- | 700006 | 0027207 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| TARA | DEVI | SONTHALIA | 6 B DUTTA PARA LANE CALCUTTA | 700006 | 0169304 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| B | B | SINGH | 61 STRAND ROAD CALCUTTA | 700006 | 0148790 | | Amount for unclaimed and unpaid dividend | 240 | 24-SEP-2023 | 15-16 |
| SUBAL | KRISHNA | SIRCAR | 67 HARI GHOSH STREET CALCUTTA | 700006 | 0188546 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| AUROBINDA | DUTTA | | 6A DUFF LANE CALCUTTA | 700006 | 0040688 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| DILIP | GUPTA | | 7 SANKAR GHOSH LANE CALCUTTA- | 700006 | 0053166 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| APURBA | KRISHNA | CHANDRA | 7/A PEARY ROW CALCUTTA | 700006 | 0027720 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| HRISHIKESH | ROY | | 86 PATHURIA GHATA STREET CALCUTTA | 700006 | 0141968 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| HRISHIKESH | ROY | | 86 PATHURIA GHATA STREET CALCUTTA | 700006 | 0139547 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| SANTOSH | KUMAR | PANDIT | 9 MANDAL STREET CALCUTTA | 700006 | 0119681 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| MANNA | DEY | | 9,MADANGHOSH LANE P. O.--BEADON STREETCALCUTTA | 700006 | | NSDL-IN300351-200 | Amount for unclaimed and unpaid dividend | 360 | 24-SEP-2023 | 15-16 |
| TUTU | MIR | | 92 HARI GHOSH STREET CALCUTTA | 700006 | 0104541 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| BIJOY | KUMAR | JHUNJHUNWALA | 9B BAISHNAB SETT FIRSTLANE JORABAGAN CALCUTTA | 700006 | 0072374 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SANAT | GHOSH | | 9B CHANDI BARI STREET CALCUTTA | 700006 | 0057265 | | Amount for unclaimed and unpaid dividend | 94.5 | 24-SEP-2023 | 15-16 |
| RUKMINI | DEBI | | C/OMRB DHANDHANIA 222CHITTARANJAN AVENUE CALCUTTA | 700006 | 0036617 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| GAURAV | KHEMKA | | C/O PRADEEP KHEMKA 22A BRINDABON BOSE LANE CALCUTTA | 700006 | 0084030 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SWETA | KHEMKA | | C/O PRADEEP KHEMKA 22-A BRINDABON BOSE LANE CALCUTTA | 700006 | 0225272 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| KASHI | DAS | BANERJEE | C/O RAMA MUKHERJEE 3 GURUPRASAD CHOWDHURY LANE P O-BEADON STREET CAL | 700006 | 0184344 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| AJOY | KUMAR | DAS | C/O SRI B K DE F C A 15B GOPI KRISTO PAUL LANE P O BEADON STREET CALCUTTA- | 700006 | 0034008 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| MOHANLAL | FARMANIA | | GANGADEEP SADAN 5A SUDHIR CHATTERJEE STREET CALCUTTA | 700006 | 0050192 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| MOHANLAL | FARMANIA | | GANGADEEP SADAN 5A SUDHIR CHATTERJEE STREET CALCUTTA | 700006 | 0049725 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SHAH | VINOD | RAMANLAL | P O B NO 11416 21/C JATINDRA MOHAN AVENUE4TH FLOOR CALCUTTA | 700006 | 0143601 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KISHANLAL | RAMDAS | | CHANDAK NIWAS 9/1/C PEARY MOHAN PAUL LANE SOUTH SIDE OF GIRISH PARK CAL | 700007 | 0134854 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| TAPENDRA | KRISTO | DUTT | GOSTO BHABAN 2 MITTER LANE CALCUTTA- | 700007 | 0036292 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| BANDANA | SODHANI | | 10 A MADAN CHATTERJEE LANEKOLKATA | 700007 | | NSDL-IN300589-101 | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| JOGENDRA | KUMAR | JAIN | 124/B RABINDRA SARANI CALCUTTA | 700007 | 0070831 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| KAILASH | CHAND | SHAH | 12A MADAN CHATTERJEE LANESINGHI BAGAN-TALAB BARI CALCUTTA | 700007 | 0146245 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| BANDANA | SODHANI | | 14/1 RUPCHAND ROY STREET CALCUTTA | 700007 | 0158321 | | Amount for unclaimed and unpaid dividend | 90 | 24-SEP-2023 | 15-16 |
| SUSIL | KUMAR | GUHA | 16 MARCUS LANE CALCUTTA | 700007 | 0051783 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| KRISHNA | KUMAR | SARAF | 16 MUKTA RAM BABU STREET CALCUTTA | 700007 | 0165606 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| HARI | KRISHNA | JHAJHARIA | 174-B CROSS STREET CALCUTTA | 700007 | 0066778 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| SARDA | KEDIA | | 18 PANCHU DOBAIN LANE CALCUTTA | 700007 | 0077351 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| GOURI | PRAKASH | TAPARIA | 193/2M GROAD 2ND FLOOR CALCUTTA- | 700007 | 0172953 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| MADAN | LAL | TODI | 195/1 MAHATMA GANDHI ROAD1ST FLOOR KOLKATA | 700007 | 0173151 | | Amount for unclaimed and unpaid dividend | 180 | 24-SEP-2023 | 15-16 |
| SUSHILA | KEDIA | | 2GOENKA LANE CALCUTTA- | 700007 | 0074177 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SAROJ | DEVI | KARNANI | 2 DIGAMBER JAIN TEMPLE ROAD CALCUTTA | 700007 | 0083324 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| DAMODAR | PRASAD | MORE | 30/31 KALAKAR STREET 4TH FLOOR RROOM NO 7 CALCUTTA | 700007 | 0107030 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ANIL | KUMAR | KHEMKA | 32BARANASHI GHOSH ST CALCUTTA | 700007 | 0076611 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| JAI | KRISHAN | JHUNJHUNWALA | 33 MUNSHI SADARUDDIN LANE CALCUTTA | 700007 | 0070796 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| JAI | KRISHAN | JHUNJHUNWALA | 33 MUNSHI SADARUDDIN LANE CALCUTTA | 700007 | 0070884 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| MAYANK | BIYANI | | 38 VIVEKANAND ROAD CALCUTTA | 700007 | 0025614 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| JOTINDRA | NATH | ROY | 40 RADHA MADHAB SAHA LANE CALCUTTA | 700007 | 0135961 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| CHANDAN | LALL | SEAL | 44 SIKDARPARA STREET CALCUTTA | 700007 | 0156005 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| GAURI | SHANKER | BIHANI | 49 NALINI SETT ROAD CALCUTTA | 700007 | 0010496 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| RENU | NATHANY | | 5/AMUKTARAM BABU STREET CALCUTTA- | 700007 | 0114506 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| OMPRAKASH | SANGANERIA | | 52 ZAKARIA STREET CALCUTTA | 700007 | 0146753 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| RANABIR | SAHA | | 53 SIKDAR PARA ST CALCUTTA | 700007 | 0158877 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| RAJESH | KABRA | | 68 COTTON STREET CALCUTTA WEST BENGAL | 700007 | | NSDL-IN300360-204 | Amount for unclaimed and unpaid dividend | 42 | 24-SEP-2023 | 15-16 |
| SUSHILA | GOENKA | | 70 NALINI SETH ROAD CALCUTTA | 700007 | 0056545 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| SHYAM | SUNDAR | CHOUDHARY | 73BURTOLLA STREET CALCUTTA- | 700007 | 0027348 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| RAVI | SHANKAR | SHARMA | 8A BALMUKUND MACKAR ROAD CALCUTTA | 700007 | 0159788 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| BISHWANATH | AGARWALA | | C/O DAS & PRASAD 9 JAGMOHAN MULLICK LANE CALCUTTA-7 | 700007 | 0000821 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| USHA | MIMANI | | C/O GOVINDA TRADING CO 35 JAMUNA LAL BAJAJ STREET CALCUTTA | 700007 | 0098201 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| VIJAY | KUMAR | GARG | C/O GULABCHAND HANSRAJ 43/44 COTTON STREETIST FLR CALCUTTA- | 700007 | 0053319 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SHIV | KISHAN | BIHANI | C/O JAJODIA & CO 190JAMUNALAL BAJAJ STREET 3RD FLOOR CALCUTTA | 700007 | 0017237 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| ARVIND | TOSHWIWAR | | C/O JAMUNALAL PRADIP KUMAR 13 NOORMAL LOHIA LANE CALCUTTA- | 700007 | 0173303 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SHYAM | SUNDER | KEYAL | C/O KEDARNATH MOHAN LAL 9JAGMOHAN MULLICK LANE CALCUTTA | 700007 | 0074563 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SURENDRA | KUMAR | AGARWAL | C/O KEDARNATH MOHANLAL 9 JAGMOHAN MULLICK LANE CALCUTTA 7 | 700007 | 0006811 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SANGITA | MOHTA | | C/O KOHINOOR KNITTING MILLS 113 MANOHARDAS KATRA CALCUTTA- | 700007 | 0077682 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| JAY | KUMAR | SINGVI | C/O MRS MOHAR RAJ SINGHVI 42 VIVEKANAND ROAD1ST FLOOR CALCUTTA | 700007 | 0156850 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SHANTI | DEVI | MAHARWAL | C/O MUNILAL BHAGWAT SHARAN 3 BAIKUNTHA SEN LANE CALCUTTA | 700007 | 0093206 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| BHIKAM | CHAND | SETHIA | C/O NAHATA TRADING CO GROUND FLOOR 86 JAMUNA LAL BAJAJ STREET CALCUTTA | 700007 | | NSDL-IN301250-280 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| SHRI | NARYAN | PERIWAL | C/O NIRMAL KUMAR PERIWAL 26 BURTALLA STREET CALCUTTA | 700007 | 0125215 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PAWAN | KUMAR | MORE | C/O PAWAN CREDIT CORPN 30/31 KALAKAR STREET 4TH FLOOR ROOM NO 27 CALCU | 700007 | 0107109 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| RAJKUMARI | KARNANI | | C/O RAJSHREE PRINTERS 42/1 STRAND ROAD TAPURIAH HOUSE CALCUTTA | 700007 | 0086718 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| JAGDISH | PRASAD | BAGRI | C/O RATAN CHAND KISTUR CHAND 207 MAHARSHI DEVENDRA ROAD 3RD FLOORROO | 700007 | 0020256 | | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| KAMAL | SINGH | JAIN | C/O SANTOKCHAND HULAS CHAND 147 COTTON STREET CALCUTTA- | 700007 | 0067323 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| RACHANA | KHATOR | | C/O SARAD INDUSTRIAL CORPN 2 DIGAMBOR JAIN TEMPLE ROAD 4TH FLOOR CALCUT | 700007 | 0083167 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| SUDHA | AGARWAL | | C/O SHIV TEXTILES & CO 149 COTTON STREET CALCUTTA | 700007 | | NSDL-IN300394-110 | Amount for unclaimed and unpaid dividend | 165 | 24-SEP-2023 | 15-16 |
| KEWAL | KRISHAN | TALWAR | C/O VIJAY RADIO AND GRAMAPHONE CO 166 MAHATMA GANDHI ROAD CALCUTTA | 700007 | 0172097 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| SUKUMAR | PAUL | | SUKUMAR PAUL 53 SIKDAR PARA STREET NEAR GANESH TALKIES CALCUTTA | 700007 | 0125669 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| K | K | GANGADDHARAN | 187 K P MUKHERJEE ROAD P O BARISHA CALCUTTA | 700008 | 0058386 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| GOPA | DAS | | 29/1 BIREN ROY ROAD (EAST) NEAR KALIBABAR FACTORY KOLKATA | 700008 | 0229260 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| AMITABHA | LAHIRI | | 350/N MOTILAL GUPTA RD PO BARISHA CALCUTTA | 700008 | 0089157 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| KRISHNENDU | DAS | | C/O M/S K. DAS & CO K.D. LODGE 129 VIDYASAGAR SARANI SEALPARA BARISHA CALC | 700008 | | NSDL-IN300263-100 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SARITA | TAMAKHUWALA | | MERLIN GEM FLAT-3B 57/5 SANTOSH ROY ROAD KOLKATA | 700008 | 0228894 | | Amount for unclaimed and unpaid dividend | 180 | 24-SEP-2023 | 15-16 |
| SANTOSH | SEN | GUPTA | PRANTIK THAKURPUKUR ROAD CALCUTTA | 700008 | 0188477 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| MANISHA | GHOSH | | 10 AKHIL MISTRY LANE CALCUTTA | 700009 | 0056667 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| KHOKAN | BHOWMIK | | 10/4A JUSTICE M M ROW SEALDAH CALCUTTA | 700009 | 0020065 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| RAKHAL | PODDAR | | 106/1RAJA RAMMOHAN SARANI CALCUTTA | 700009 | 0125394 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| NIRANJAN | DE | | 140A KESHAB SEN STREET CALCUTTA | 700009 | 0034359 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| ARUP | RATAN | DEY | 15A PANCHANAN GHOSH LANE CALCUTTA | 700009 | 0218137 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| JOY | DEB | DUTT | 17 RAMANANDA CHATTERJEE STREET CALCUTTA- | 700009 | 0036361 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| SUDHINDRA | KUMAR | GHOSH | 18 HYAT KHAN LANE CALCUTTA | 700009 | 0061391 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| MAHENDRA | KUMAR | AGRAWAL | 18 MAHENDRA SRIMANI STREET KOLKATA | 700009 | | NSDL-IN300327-105 | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SANKAR | LAL | SEN | 18/1A VIDYA SAGAR STREET CALCUTTA | 700009 | 0158111 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| SHYAMAL | SEN | | 18-D NAREN SEN SQUARE KOLKATA | 700009 | 0227905 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| BIRENDRA | NATH | CHOWDHURY | 2/A SCOTT LANE CALCUTTA | 700009 | 0185114 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| KALYAN | KUMAR | GHOSH | 23AKHIL MISTRY LANE CALCUTTA | 700009 | 0057105 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SITAL | PRASAD | DEY | 31A SURYA SEN STREET CALCUTTA | 700009 | 0035622 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| DIPAK | DUTTA | | 54,KESHAB CHANDRA SEN STREET KOLKATA | 700009 | | NSDL-IN300773-100 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| PUTUL | DAS | | 6/3 RAMANATH MAZUMDER STREET CALCUTTA | 700009 | 0039080 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| DIPAK | KUMAR | DEY | 6/A SCOTT LANE CALCUTTA | 700009 | 0044421 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| JITENDRA | NATH | DE | 64A SURYA SEN STREET CALCUTTA | 700009 | 0034344 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| RINA | RAHA | | 65A SURIYA SEN STREET CALCUTTA | 700009 | 0140031 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| TUMPA | LAHA | | 75 SITARAM GHOSH ST CALCUTTA | 700009 | 0201507 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SHOVA | CHOWDHURY | | 8 RAM NATH BISWAS LANE CALCUTTA | 700009 | 0030911 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| JHARNA | KUNDU | | 8 RAMNATH BISWAS LANE CALCUTTA | 700009 | 0083431 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| MRINAL | KANTI | PAUL | 8/1 JUSTICE M MUKHERJEE ROW CALCUTTA | 700009 | 0118643 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| SURUCHI | CHAKRABORTY | | C/O BIREN CHAKRABORTTY 13 DR DEBEN MUKHERJEE ROW CALCUTTA | 700009 | 0026055 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| RADHA | GOBINDA | MUKHERJI | C/O K M BANERJEE F C A 36A AMHERST ROW CALCUTTA | 700009 | 0107273 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| BINA | CHAKRABORTY | | C/O RUBY CYCLE STORES 11 MAHATMA GANDHI ROAD CALCUTTA | 700009 | 0026036 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| P | K | SAHA | INSTITUTE OF RADIOPHYSICS AND ELETRONICS 92 A P C ROAD CALCUTTA | 700009 | 0142096 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| RAJENDRA | KUMAR | MITTAL | VIVEKANAND-BHAWAN P-21 C I T ROAD SCHX -M BELIAGHATA 2ND FLOOR CALCUTT | 700010 | 0098171 | | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| ANIL | BARAN | SENGUPTA | 16/2K BELEGHATA MAIN RD CALCUTTA | 700010 | 0188443 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| PROFULLA | RANJAN | BANERJEE | 26 BAROWARYTALA ROAD CALCUTTA | 700010 | 0184382 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| RABINDRA | NATH | SENGUPTA | 26 TALPUKUR ROAD CALCUTTA | 700010 | 0188462 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| BINA | PANI | SAHA | 29E RAKHAL GHOSH LANE CALCUTTA | 700010 | 0142077 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| AMIYA | BHUSAN | HAZRA | 34A HEM CHANDRA NASKAR ROAD BESIDE KARNATAKA BANK 2ND FLOOR KOLKATA | 700010 | 0063659 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| BIMAL | KRISHNA | PAL | 37G ABINASH CH BANERJEE LANE P O BELEGHATA CALCUTTA | 700010 | 0127789 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| BELA | MAZUMDER | | 79 TALPUKUR ROAD CALCUTTA | 700010 | 0187249 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| HIMADRI | RANJAN | HALDER | 82 HEMCHANDRA NASKAR ROAD CALCUTTA | 700010 | 0064429 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAMA | PRASAD | SAHA | P-131 C I T ROAD CALCUTTA | 700010 | 0156430 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| MAYA | SEN | | P-74 C I T ROAD BELEGHATA CALCUTTA | 700010 | 0156444 | | Amount for unclaimed and unpaid dividend | 94.5 | 24-SEP-2023 | 15-16 |
| ASHOK | SAHA | | 49 NARKELDANGA NORTH ROAD BLOCK A FLAT 20 CALCUTTA | 700011 | 0147015 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| TARAPADA | BOSE | | 9 SASTITOLA ROAD P O NARIKELDANGA CALCUTTA | 700011 | 0184592 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| POOLAKMOY | BANDYOPADHYAY | | 1/1 PANCHANANTALA LANE BOWBAZAR CALCUTTA | 700012 | 0014504 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| DILIP | KUMAR | CHAKRABORTY | 13/2 FAKIR DEY LANE BOWBAZAR KOLKATA | 700012 | 0228700 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| CHUNILAL | ROY | | 14PHEAR LANE CALCUTTA- | 700012 | 0134312 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SUCHANDRA | MATILAL | | 19/1-A DURGA PITURI LANE CALCUTTA | 700012 | 0101822 | | Amount for unclaimed and unpaid dividend | 46.5 | 24-SEP-2023 | 15-16 |
| TAPAN | DHAR | | 26 B HARISH SIKDAR PATH CALCUTTA | 700012 | 0043819 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PRODOSH | KUMAR | NAG | 26/1-D SASHI BHUSAN DEY STREET TFLAT NO 5 CALCUTTA | 700012 | 0112932 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| RANAJIT | GHOSE | | 32 SRI GOPAL MALLICK LANE CALCUTTA- | 700012 | 0053006 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| RANAJIT | GHOSE | | 32 SRI GOPAL MULLICK LANE CALCUTTA | 700012 | 0052446 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| DEBJANI | PYNE | | 35 GOKUL BARAL STREET CALCUTTA | 700012 | 0125184 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| MADHURI | PYNE | | 35 GOKUL BORAL STREET CALCUTTA | 700012 | 0125234 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SHIBANI | DASS | | 35 PREMCHAND BORAL STREET CALCUTTA | 700012 | 0042163 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| ASHOK | KUMAR | BHAGAT | 50 WESTON STREET 4TH FLOOR R NO 401 CALCUTTA | 700012 | 0225499 | | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| SHYAMA | CHARAN | ROY | 86BEPIN BEHARI GANGULLY STREET CALCUTTA- | 700012 | 0134189 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SHYAMA | CHARAN | ROY | 86 BEPIN BEHARI GANGULY ST CALCUTTA- | 700012 | 0135467 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| PRATAP | NAG | | 9 & 10,ABHAY HALDER LANE KOLKATA WEST BENGAL INDIA | 700012 | | CDSL-12019103-000 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| LAKSHMI | CHATTERJEE | | 9 GOBINDA SARKER LANE BOW BAZAR CALCUTTA | 700012 | 0027021 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| PIJUSH | KANTI | SIRCAR | C/O BHARAT STATIONERS 15 COLLEGE SQUARE CALCUTTA | 700012 | 0163489 | | Amount for unclaimed and unpaid dividend | 79.5 | 24-SEP-2023 | 15-16 |
| SHRAWAN | KUMAR | AGRAWAL | C/O HEAVY CHEM CORPORATION 4 GANGA DHAR BABU LANE CALCUTTA | 700012 | 0005109 | | Amount for unclaimed and unpaid dividend | 156 | 24-SEP-2023 | 15-16 |
| MIRA | CHOUDHURY | | C/O MADHURI PYNE 35 GOKUL BORAL ST CALCUTTA | 700012 | 0031817 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| KRISHANA | MUNDHRA | | C/O SHYAM RATAN MUNDHRA 26 CHITTARANJAN AVENUE CALCUTTA- | 700012 | 0098113 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| LAKHPAT | RAI | JAIN | M/SLRAI & CO CHARTERED ACCOUNTANTS 2BGRANT LANEROOM NO 28 1ST FLOORC | 700012 | 0073671 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| HARISH | CHANDRA | CHAWLA | 18 CHOWRINGHEE ROAD CALCUTTA | 700013 | 0027944 | | Amount for unclaimed and unpaid dividend | 51 | 24-SEP-2023 | 15-16 |
| SHASHI | SAHGAL | | 43A OLD HINDUSTHAN BLDGS CALCUTTA | 700013 | 0142170 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| LAJPAT | RAI | SAHGAL | 43A OLD HINDUSTHAN BUILDINGS CALCUTTA | 700013 | 0142199 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| NISHI | SAHGAL | | 43A OLD HINDUSTHAN BUILDINGS CALCUTTA | 700013 | 0142184 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| GOLAS | INVESTMENTS | FINANCEPVTLTD | 6 J L NEHRU ROAD CALCUTTA | 700013 | 0090843 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ASHOK | KUMAR | SAMANTA | 89C LENIN SARANI CALCUTTA | 700013 | 0162881 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| MOUMITA | SAMANTA | | 89C LENIN SARANI CALCUTTA | 700013 | 0162907 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| PARAMITA | SAMANTA | | 89C LENIN SARANI CALCUTTA | 700013 | 0162895 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| PRADIP | KUMAR | SEN | B 82 NEW MARKET CALCUTTA | 700013 | 0142761 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| KULBIR | SINGH | | C/O AUTO IMPORTING CO 88/2 RAFI AHMED KIDWAI ROAD CALCUTTA | 700013 | 0156929 | | Amount for unclaimed and unpaid dividend | 300 | 24-SEP-2023 | 15-16 |
| ASIT | CHOUDHURY | | C/O M/S CHARU-CHITRA 77 LENIN SARANEE CALCUTTA | 700013 | 0185274 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| A | J | NICKELS | C/O MR J GUZMAN 79 WELLESLEY STREET CALCUTTA | 700013 | 0112756 | | Amount for unclaimed and unpaid dividend | 42 | 24-SEP-2023 | 15-16 |
| SWATANTRYA | KUMAR | DATTARAY | C/O MR VIJAY BHARGAVA CALCUTTA SECURITY PRINTERS LIM 6 JAWAHARLAL NEHRU | 700013 | 0185641 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| SEEMA | DEVI | BHARUKA | C/O O P TULSYAN AND CO CA 156A LENIN SARANI 2ND FLOOR R NO 214 KAMALALAY | 700013 | 0017222 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| ANIL | KUMAR | SACHDEVA | OLYMPIA HOUSE 18 GANESH CH AVENUE CALCUTTA | 700013 | 0142024 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| PROF | MD | SABERKHANDR | TOP FLOOR 13 WELESLEY STREET CALCUTTA 13 WEST BENGAL | 700013 | 0088773 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| KHAGENDRA | NATH | BANERJEE | 122/C ANANDAPALIT ROAD 1ST FLOOR CALCUTTA | 700014 | 0022991 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| ISHRAT | NEHAL | | 1ANOOR ALI LANE CALCUTTA | 700014 | 0116821 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| JOACHIM | GOMES | | 40/1 DOCTOR LANE CALCUTTA | 700014 | 0185973 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| KESHAR | DEVI | DAMANI | 48/2/1 DR SURESH SIRCAR ROAD CALCUTTA | 700014 | 0038599 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| SADHAN | KUMAR | DUTTA | 4A ISMAIL STREET CALCUTTA | 700014 | 0035129 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| MANISHA | ROY | CHOWDHURY | 4B GOMESH LANE CALCUTTA | 700014 | 0028905 | | Amount for unclaimed and unpaid dividend | 225 | 24-SEP-2023 | 15-16 |
| RANJIT | ROY | CHOWDHURY | 4B GOMESH LANE CALCUTTA | 700014 | 0029121 | | Amount for unclaimed and unpaid dividend | 112.5 | 24-SEP-2023 | 15-16 |
| RAMMURTI | BERRY | | 55-B DURGA CHARAN DOCTOR ROAD CALCUTTA 14 | 700014 | 0009530 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| LALIT | KUMAR | BOSE | 86D DR SURESH SARKAR ROAD CALCUTTA | 700014 | 0010252 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MAYUKH | BANERJEE | | 90 LINTON STREET CALCUTTA | 700014 | 0014194 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| GAUTAM | MUKERJEE | | C/O B MUKERJEE P 34 C I T ROAD CALCUTTA | 700014 | 0095032 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| RAHUL | MUKHERJEE | | C/O B MUKERJEE P34 C I T ROAD CALCUTTA | 700014 | 0095140 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| RATNA | BIYANI | | C/O SHRI P K SADANI 2A ABINASH NIKETAN 22A GORACHAND ROAD KOLKATA | 700014 | 0014714 | | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| PROTAP | CHANDRA | SINGHA | P 101 C I T ROAD SCHEME L2 FLAT 3 ENTALLY CALCUTTA | 700014 | 0188531 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| HARINDER | MALHOTRA | | FLAT 59 SATYAJIT TOWER 51 RADHA NATH CHOWDHURY RD CALCUTTA | 700015 | 0106186 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| YASH | KUMAR | VOHRA | 1 HARRINGTON COURT 6 HARRINGTON STREET CALCUTTA | 700016 | 0180753 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| SHAIKH | ABDUL | MABUD | 114 A&B RIPON STREET CALCUTTA | 700016 | 0102836 | | Amount for unclaimed and unpaid dividend | 600 | 24-SEP-2023 | 15-16 |
| KRISHNA | KUMAR | ACHARYA | 2/1 LOUDON STREET CALCUTTA | 700016 | 0004470 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| DOUGLAS | D | ARCYSOMMERVILLEBROWN | 3 ELLIOT ROAD CALCUTTA | 700016 | 0184604 | | Amount for unclaimed and unpaid dividend | 64.5 | 24-SEP-2023 | 15-16 |
| DOUGLAS | D | ARCYSOMMERVILLEBROWN | 3 ELLIOT ROAD CALCUTTA | 700016 | 0025671 | | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| DOUGLAS | D | ARVYSOMMERVILLEBROWN | 3 ELLIOT ROAD CALCUTTA | 700016 | 0015630 | | Amount for unclaimed and unpaid dividend | 76.5 | 24-SEP-2023 | 15-16 |
| ARUN | BHARANY | | 3-B CAMAC STREET FLAT-89TH FLOOR CALCUTTA | 700016 | 0012773 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| NARENDRA | KUMAR | LAXMIDASS | 6/1 WOOD STREET CALCUTTA | 700016 | 0092791 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| GODAVARI | MERCANTILE | PLTD | 6-A SUDDER STREET CALCUTTA- | 700016 | 0053097 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SARLA | DEVI | SINGHANIA | 6B MIDDLETON STREET CALCUTTA | 700016 | 0146231 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RANJIV | NATH | | 7 TIVOLI PARK 225 A J BOSE ROAD CALCUTTA | 700016 | 0116836 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| RAMCHANDRA | YESHWANT | MANGESHKAR | ASHAM KASSAM BUILDING 1ST FLOOR 59 KAPAD BAZZAR RD MAHIM BOMBAY | 700016 | 0186968 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| SURENDRA | KUMAR | BAID | C/OSATRANG 84/2A RIPON STREET CALCUTTA- | 700016 | 0012578 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| JANG | BAHADUR | SINGH | C/OTHE GRAMOPHONE COOF INDIA LTD 2 RIPON STREET CALCUTTA | 700016 | 0188928 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| AMARESH | CHANDRA | BHATTACHARYYA | C/O DUNLOP INDIA LIMITED SHARE DEPARTMENT 57B MIRZA GHALIB STREET CALCUT | 700016 | 0019426 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| UTPAL | MAJUMDER | | C/O DUNLOP INDIA LTD SHARE DEPARTMENT 57B MIRZA GHALIB STREET CALCUTTA | 700016 | 0104712 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| RAMA | BHATTACHARJEE | | C/O MR A C BHATTACHARYYA DUNLOP INDIA LTD SHARE DEPT 57B MIRZA GHALIB ST | 700016 | 0019431 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| ASHA | MIRCHANDANI | | C/O MR S MAHTANI 47 WELLESLY STREET CALCUTTA | 700016 | 0094468 | | Amount for unclaimed and unpaid dividend | 57 | 24-SEP-2023 | 15-16 |
| LILA | DEVI | CHOKHANI | C/O NATHANI ENTERPRISES 44A RAFI AHMED KIDWAI ROAD CALCUTTA | 700016 | 0029957 | | Amount for unclaimed and unpaid dividend | 390 | 24-SEP-2023 | 15-16 |
| TEJ | KARAN | BAID | C/O SATRANG 84/2A RIPON STREET CALCUTTA- | 700016 | 0012582 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SURENDRA | KUMAR | BAID | C/O TEJ KARAN BAIDSATRANG 84/2A RIPON STREET CALCUTTA | 700016 | 0012403 | | Amount for unclaimed and unpaid dividend | 180 | 24-SEP-2023 | 15-16 |
| PRASAD | SEN | GUPTA | FLAT 31ST FLOOR 13 MARQUIS STREET CALCUTTA | 700016 | 0142795 | | Amount for unclaimed and unpaid dividend | 88.5 | 24-SEP-2023 | 15-16 |
| RENU | BAGCHI | | FLAT H 2/67 PARK STREET CALCUTTA | 700016 | 0008691 | | Amount for unclaimed and unpaid dividend | 129 | 24-SEP-2023 | 15-16 |
| VRINDA | DEVA | | FLAT NO C11 2 WOOD STREET CALCUTTA | 700016 | 0041599 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PROF | MD | SABERKHANDR | FLAT NO. 304, WELLESLEY MANSIONS 44A RAFI AHMED KIDWAI ROAD KOLKATA | 700016 | 0074651 | | Amount for unclaimed and unpaid dividend | 216 | 24-SEP-2023 | 15-16 |
| H | T | VASWANI | SAMRAT SHIPPING CO PVT LTD 404TH FLOORPARK PLAZA 71PARK STREET CALCUTTA | 700016 | 0180211 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ASMAT | ARA | | W/O NURUDDIN 6 NAWAB ABDUL LATIF ST CALCUTTA | 700016 | 0184115 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| A | MAJED | | 12/C RASHELL STREET CALCUTTA | 700017 | 0098431 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| JAIPRAKASH | AGARWAL | | 12A RAWDON STREET 1ST FLOOR KOLKATA | 700017 | 0001312 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| DHRUVA | CHAKRAVARTI | | 167A PARK ST CALCUTTA | 700017 | 0031910 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| SUPRIYA | MUNDHRA | | 18 LOUDON STREET CALCUTTA | 700017 | 0097408 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| INDIRA | ROY | | 3 OUTRAM STREET CALCUTTA- | 700017 | 0135101 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| ACCAMMA | CHIRAMAL | | 31 CIRCUS AVENUE CALCUTTA | 700017 | 0032821 | | Amount for unclaimed and unpaid dividend | 117 | 24-SEP-2023 | 15-16 |
| JOSEPH | CHARLES | MATHEWSCHIRAMAL | 31 CIRCUS AVENUE CALCUTTA | 700017 | 0026881 | | Amount for unclaimed and unpaid dividend | 220.5 | 24-SEP-2023 | 15-16 |
| BIJOY | LAKSHMI | DAS | 40B, DARGA ROAD, KOLKATA | 700017 | 0036641 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| AMINA | SHABANALI | | 5/1 MRIGENDRA LAL MITTER ROAD P O PARK CIRCUS CALCUTTA- | 700017 | 0149311 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| MOHAN | LAL | AGARWAL | 6/1A MOIRA STREET CALCUTTA | 700017 | 0006394 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| ASISH | KUMAR | CHAKRABARTI | 7/1/A LOWER CIRCULAR ROAD FLAT NO8 CALCUTTA | 700017 | 0026895 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| MOLLY | VERGHESE | | 81/1 JAUTALA ROAD CALCUTTA | 700017 | 0178841 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| AMITA | SEN | | C/O ABC INVST & CONSTY SERVS PVT LTD 28/2 SHAKESPEARE SARANI CALCUTTA | 700017 | 0149639 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| MOSES | SASSOON | ELIAS | NO 7 LOUDON STREET CALCUTTA | 700017 | 0049618 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| SANTI | SEKHAR | DATTA | P-296 DARGA ROAD PARK CIRCUS CALCUTTA | 700017 | 0041355 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| AMAL | KRISHNA | ROY | SAPTAPARNI 58/1 BALLYGUNGE CIRCULAR ROAD FLAT NO127 CALCUTTA | 700019 | 0133595 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| AMAL | KRISHNA | ROY | SAPTAPARNI 58/1 BALLYGUNGE CIRCULAR ROAD FLAT NO127 CALCUTTA | 700019 | 0141949 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| BIMALENDU | SETT | | 10 MANDEVILLE GARDENS FLAT NO 405 3RD FLOOR CALCUTTA | 700019 | 0146734 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| VEENA | KAPUR | | 10 SUNNY PARK CALCUTTA | 700019 | 0074349 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| DIPAK | BARMA | | 11 MANDEVILLA GARDENS BALYGNG CALCUTTA | 700019 | 0009177 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| PRATIMA | BARMA | | 11 MANDEVILLA GARDENS BALYGNG CALCUTTA | 700019 | 0009181 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| SANJIV | BARMA | | 11 MANDEVILLA GARDENS BALYGNG CALCUTTA | 700019 | 0009196 | | Amount for unclaimed and unpaid dividend | 42 | 24-SEP-2023 | 15-16 |
| TEJSHWARI | BARMA | | 11 MANDEVILLA GARDENS BALYGNG CALCUTTA | 700019 | 0009208 | | Amount for unclaimed and unpaid dividend | 42 | 24-SEP-2023 | 15-16 |
| RAJIV | BARMA | | 11 MANDEVILLA GARDENS CALCUTTA | 700019 | 0010355 | | Amount for unclaimed and unpaid dividend | 42 | 24-SEP-2023 | 15-16 |
| SHRUTI | WAGHRAY | | 11 MANDEVILLE GARDENS BALLYGUNGE CALCUTTA | 700019 | 0183009 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| PUSHPA | JATIA | | 17 BALLYGUNGE PARK ROAD CALCUTTA | 700019 | 0068303 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| ANJU | SALUJA | | 17/D DOVER TERRACE 1ST FLOOR GARCHA 2ND LANE KOLKATA | 700019 | | NSDL-IN301313-207 | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| DWIJENDRA | NATH | BANERJEE | 17/G DOVER TERRACE BALLYGUNGE CALCUTTA | 700019 | 0025178 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| JYOTSNA | BANERJEE | | 17/G DOVER TERRACE BALLYGUNGE CALCUTTA | 700019 | 0025163 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| RATNADIP | BANERJEE | | 17/G DOVER TERRACE CALCUTTA | 700019 | 0014698 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| SARASWATI | AGARWAL | | 18, BALLYGUNGE PLACE FLAT NO. 5A AND BKOLKATA | 700019 | | NSDL-IN302646-100 | Amount for unclaimed and unpaid dividend | 225 | 24-SEP-2023 | 15-16 |
| UMA | DUTT | | 19/2 DOVER ROAD KOLKATA | 700019 | 0036216 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| ANISH | ROY | CHOUDHURY | 2BRIGHT STREET CALCUTTA | 700019 | | NSDL-IN300360-215 | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| DR | SADANANDA | KUMAR | 20B GARCHA 1ST LANE CALCUTTA | 700019 | 0075581 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| KUNAL | KAMALIA | | 23/3 BALLYGUNGE CIRCULAR ROAD CALCUTTA- | 700019 | 0077892 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| DEBABRATA | NAG | | 24 R GARCHA FIRST LANE CALCUTTA- | 700019 | 0113369 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| SISIR | COOMAR | BANERJEE | 29/7 & 29/8 BALLYGUNJ PARK FLAT A-4 CALCUTTA | 700019 | 0021851 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| PRABHA | CHANDRA | | 30 TRIVOLI COURT BALLYGUNJ CIRCULAR ROAD CALCUTTA | 700019 | 0185202 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| SUDHIR | KUMAR | DUGAR | 34/1 K BALLYGUNGE CIRCULAR RD CALCUTTA | 700019 | 0035520 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| DIPAK | CHATTERJEE | | 42 BALLYGUNGE GARDENS CALCUTTA | 700019 | 0185186 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| KAILASH | CHANDER | KOHLI | 4A PALM AVENUE KOLKATA | 700019 | | NSDL-IN300476-420 | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| K | C | KOHLI | 4A PALM AVENUE 2ND FLOOR 2ND BUILDING CALCUTTA | 700019 | 0080957 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| TUMPA | LAHA | | 51-D, GARIAHAT ROAD KOLKATA | 700019 | 0228555 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| TUMPA | LAHA | | 51-D, GARIAHAT ROAD KOLKATA | 700019 | 0228556 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| TUMPA | LAHA | | 51-D, GARIAHAT ROAD KOLKATA | 700019 | 0228550 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SUNIL | AHUJA | | 53/2/2 HAZRA ROAD CALCUTTA | 700019 | 0184172 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| DIPTI | DASS | | 57/K BALLYGUNGE CIRCULAR ROAD CALCUTTA | 700019 | 0046160 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| ARUNA | AGARWAL | | 65/1 BONDEL ROAD 2ND FLOOR FLAT 2A KOLKATA | 700019 | 0228604 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| ARUNA | AGARWAL | | 65/1 BONDEL ROAD 2ND FLOOR FLAT 2A KOLKATA | 700019 | 0228606 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| ARUNA | AGARWAL | | 65/1, BONDEL ROAD 2ND FLOOR FLAT 2A KOLKATA | 700019 | 0228603 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| MADAN | LAL | VASUDEVA | 68C HAZRA ROAD CALCUTTA | 700019 | 0177720 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| GITA | CHATTERJEE | | 6ENABARAG SAMABAYA ABASAN 15MAYFAIR ROAD CALCUTTA | 700019 | 0026773 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| GOPAL | CHANDRA | BHATTACHARJYA | 71 EKDALIA ROAD CALCUTTA | 700019 | 0010023 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| REKHA | MUKHERJEE | | 8 RITCHIE ROAD 1ST FLOOR CALCUTTA | 700019 | 0111831 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| AMAL | KUMAR | GHOSH | 9/2 B JAMIR LANE CALCUTTA | 700019 | 0061298 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| KAUSHIK | PODDAR | | 99/4C KARAYA RD CALCUTTA | 700019 | 0198814 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| BINOD | KUMAR | PRASAD | C/O BHARAT BINOD & CO 9GURUSADAY ROAD CALCUTTA | 700019 | 0125165 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| KRISHNA | RAY | | C/O MIHIR ROY 2, NAZAR ALI LANE KOLKATA | 700019 | 0188252 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| RANJIT | GHOSAL | | C/O MR N MUKHERJEE 13/C PALIT STREET CALCUTTA | 700019 | 0050662 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| KEKA | DASGUPTA | | C/O MR P DASGUPTA 7A EKDALIA PLACE CALCUTTA | 700019 | 0042125 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| RANJAN | KUMAR | GHOSE | C/O SHRI A K SARKAR 10/1 DEODAR ST CALCUTTA | 700019 | 0050765 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| MAUSUMI | DEY | | C/O SRI BIMALENDU SETT 10 MANDEVILLE GARDENS FLAT NO 405 3RD FLOOR PO BAL | 700019 | 0227658 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| G | M | PILLAI | C/O UNION CARBIDE INDIA LTD 2 RAINEY PARK B P D O CALCUTTA | 700019 | 0122378 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| RITA | BORAR | | E 402 BHUBANESWAR APARTMENT 36 PALM AVENUE BALLYGUNGE CALCUTTA | 700019 | 0017521 | | Amount for unclaimed and unpaid dividend | 46.5 | 24-SEP-2023 | 15-16 |
| VIKRAM | DUTTA | | FLAT 46 PANKAJ APARTMENTS 86 BALLYGUNGE PLACE CALCUTTA | 700019 | 0040616 | | Amount for unclaimed and unpaid dividend | 90 | 24-SEP-2023 | 15-16 |
| DURGAGATI | BHATTACHARYYA | | FLAT 8AH EMCHHAYA IRON SIDE ROAD CALCUTTA | 700019 | 0010019 | | Amount for unclaimed and unpaid dividend | 115.5 | 24-SEP-2023 | 15-16 |
| SUBROTO | SEN | | FLAT NO-2A HEMCHHAYA IRONSIDE ROAD CALCUTTA | 700019 | 0156199 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| RAJKUMARI | MITRA | | FLAT NO-51A 58/1 BALLYGUNGE CIRCULAR RD CALCUTTA- | 700019 | 0099971 | | Amount for unclaimed and unpaid dividend | 144 | 24-SEP-2023 | 15-16 |
| ALAKA | MUKHERJI | | M G RUNGTA ACADEMY 54 GARIAHAT ROAD CALCUTTA | 700019 | 0094961 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| CHANDI | PRASAD | PADIA | 1/2 HARISH MUKHERJEE ROAD BLOCK IIGROUND FLOOR CALCUTTA | 700020 | | NSDL-IN301250-282 | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| BIR | PRATAP | SINGHSHRIKANT | 12 LEE RD CALCUTTA | 700020 | 0164836 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| BIR | PARTAP | SINGHSHRIKENT | 12 LEE ROAD GROUND FLOOR CALCUTTA | 700020 | 0143990 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| NILO | KANTA | HANDIQUE | 23 LANSDOWNE COURT 5A SARAT BOSE ROAD CALCUTTA | 700020 | 0063141 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| TAPATI | MOOKERJI | | 235/2 LOWER CIRCULAR ROAD CALCUTTA | 700020 | 0094888 | | Amount for unclaimed and unpaid dividend | 42 | 24-SEP-2023 | 15-16 |
| SOUMITRA | BANERJEE | | 4/1 ASHTOK ROAD CALCUTTA | 700020 | 0016872 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| B | BANDYOPADHYAY | | 4/1 ASHTON ROAD CALCUTTA | 700020 | 0017325 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SOUGATA | BANDYOPADHYAY | | 4/1 ASHTON ROAD CALCUTTA | 700020 | 0017311 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| BHARAT | MEHTA | | 6B HEYSHAM ROAD CALCUTTA- | 700020 | 0098846 | | Amount for unclaimed and unpaid dividend | 55.5 | 24-SEP-2023 | 15-16 |
| KRISHNA | V | NATH | 7 TIVOLI PARK 22 5 A J C BOSE ROAD CALCUTTA | 700020 | 0187795 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| PRONAB | RAKSHIT | | 7/C ANNANDA BANERJEE LANE CALCUTTA- | 700020 | 0136280 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| DHANESH | SONPAL | | 9 MULLEN STREET CALCUTTA- | 700020 | 0149770 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SANKARA | PILLAY | | C/O S B PILLAY PRINCIPAL DIRECTOR OF COMMERCIAL AUDIT & MEMBER AUDIT BOA | 700020 | 0130741 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| NAVIN | R | PATEL | VAIKUNTH GROUND FLOOR 43 CHAKRABERIA RD NORTH CALCUTTA | 700020 | 0123064 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SACHI | KUMAR | MITRA | 1 LEONARD ROAD HASTINGS CALCUTTA | 700022 | 0094630 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| MADHU | SUDAN | JATIA | 1A JANKI SHAH ROAD HASTINGS CALCUTTA- | 700022 | 0068220 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ROMILA | ZUTSHI | | 4/2 LEONARD ROAD HASTINGS CALCUTTA | 700022 | 0183746 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| URMILA | ZUTSHI | | 4/2 LEONARD ROAD HASTINGS CALCUTTA | 700022 | 0183751 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| SUDHA | KHANNA | | 4C CHAPAL ROAD HASTINGS CALCUTTA | 700022 | 0085127 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| BROJO | LALL | SEAL | 28/1 EKBALPUR ROAD CALCUTTA | 700023 | 0146978 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| ABHA | BASU | | 84/11 APOLLO HOUSE 2ND FLOOR, BOMBAY SAMACHAR MARG FORT MUMBAI | 700023 | 0009251 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| ABHA | BASU | | 84/11 APOLLO HOUSE 2ND FLOOR, BOMBAY SAMACHAR MARG FORT MUMBAI | 700023 | 0025285 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| ABHIMANYU | BASU | | 84/11 APOLLO HOUSE 2ND FLOOR,BOMBAY SAMACHAR MARG FORT MUMBAI | 700023 | 0009265 | | Amount for unclaimed and unpaid dividend | 57 | 24-SEP-2023 | 15-16 |
| ARUN | KUMAR | ALUNI | CHARTERED ACCOUNTANT 28D NAZIR LANE CALCUTTA | 700023 | 0003867 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ASHOK | KUMAR | KOARI | COAL DEPOT DAIGHAT 1 GARDEN REACH ROAD CALCUTTA | 700023 | 0083572 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| B | N | EINVESTMENTSLTD | SPENCERS BUILDING 2ND FLOOR 70 DIAMOND HARBOUR ROAD CALCUTTA | 700023 | 0090583 | | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| BIRENDRA | NATH | NEOGY | C/O D D NEOGY ANANDA BHABAN Q 4S4 SANTOSHPUR ROAD CALCUTTA | 700024 | 0115608 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| HARNAM | SINGH | | J -255 PAHARPUR ROAD CALCUTTA | 700024 | | NSDL-IN300126-100 | Amount for unclaimed and unpaid dividend | 253.5 | 24-SEP-2023 | 15-16 |
| SUBHA | BAKSHI | | 115/1 BAKUL BAGAN ROAD CALCUTTA- | 700025 | 0011163 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| AJOY | KUMAR | GANGULI | 14AKEDAR BOSE LANE CALCUTTA | 700025 | 0222575 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| KAMAL | KUMAR | BANERJEE | 16/B GOBINDA GHOSAL LANE BHOWANIPUR CALCUTTA | 700025 | 0010756 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| S | PAKRASI | | 17A KALIMOHON BANERJI LANE CALCUTTA | 700025 | 0127896 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| SANAT | KUMAR | BOSE | 19 SCHOOL ROW CALCUTTA | 700025 | 0184573 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| SITA | CHANDAK | | 19/D KEDAR BOSE LANE CALCUTTA | 700025 | 0033414 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| ADHIR | CHANDRA | SEN | 2/1/D TOWNSHEND ROAD CALCUTTA | 700025 | 0188405 | | Amount for unclaimed and unpaid dividend | 96 | 24-SEP-2023 | 15-16 |
| CHANDRA | KANT | UMEHTA | 36B GOBIND GHOSAL LANE GROUND FLOOR CALCUTTA | 700025 | 0222472 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| SUNDERLAL | MOHANLAL | DESAI | 36F/2 GIRISH MUKHERJEE ROAD BHOWANIPORE CALCUTTA | 700025 | 0035274 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| SULOCHANA | BEN | DESAI | 36F/2 GIRISH MUKHERJEE ROAD CALCUTTA | 700025 | 0045607 | | Amount for unclaimed and unpaid dividend | 55.5 | 24-SEP-2023 | 15-16 |
| VISHAL | C | PAREKH | 3D BAKUL BAGAN ROW CALCUTTA | 700025 | 0126527 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| JASBIR | SINGH | | 41/C ASUTOSH MUKHERJEE ROAD CALCUTTA | 700025 | 0161022 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| RAJENDRA | KUMAR | AGARWAL | 44 CHAKRABERIA ROADSOUTH CALCUTTA 25 | 700025 | 0003695 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| TARUN | KUMAR | CHATTERJEE | 46 GIRISH MUKHERJEE ROAD CALCUTTA | 700025 | 0185255 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| DEBENDRA | NATH | SUR | 5 GANGA PRASAD MUKHERJEE ROAD CALCUTTA | 700025 | 0163300 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| MAHESH | KOTHARI | | 68DEBENDRA GHOSH ROAD 2ND FLOOR CALCUTTA | 700025 | 0082382 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ARUN | BHUSAN | MUKHERJEE | 77D HARISH CHATTERJEE STREET BHOWANIPORE CALCUTTA | 700025 | 0102118 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| RANJIT | MUKHERJEE | | 8/1/B TOWNSHEND ROAD CALCUTTA | 700025 | 0095643 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| DINABANDHU | DATTA | | 108/6A MONOHAR PUKUR ROAD CALCUTTA | 700026 | 0042392 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| KULADA | PRASAD | BHAUMIK | 109/1A MONOHARPUKUR ROAD CALCUTTA- | 700026 | 0014118 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| GAUTAM | CHATTERJEE | | 109/6 HAZRA RD CALCUTTA | 700026 | 0192970 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| CHANDI | PROSAD | MUKHERJEE | 12 PROTAPADITYA ROAD CALCUTTA | 700026 | 0103308 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SUSHIL | KUMAR | BANERJEE | 122/1/1K MONOHARPUKUR ROAD CALCUTTA | 700026 | 0009105 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| KISHORE | KUMAR | MUCADAM | 128/24 HAZRA ROAD FLAT NO 6 CALCUTTA | 700026 | 0096428 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| AJIT | KUMAR | LAHIRI | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 | 0089142 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| JYOTSNA | LAHIRI | | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 | 0089176 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| RAJYASREE | LAHIRI | | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 | 0089181 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| RAMA | PADA | LAHIRI | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 | 0089195 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| PANCHUGOPAL | BANERJEE | | 19D MAHIM HALDER STREET CALCUTTA | 700026 | 0024811 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| JIBAN | KRISHNA | MUKHERJEE | 200/V S P MUKHERJEE ROAD CALCUTTA | 700026 | 0095071 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| BIJOY | KRISHNA | MUKHERJII | 200/V SHAMAPROSAD MUKHERJEE RD CALCUTTA | 700026 | 0094981 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| SUDHENDU | NARAYAN | BOSE | 31 B KABIR ROAD 2ND FLOOR CALCUTTA | 700026 | 0024830 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| SUNIL | KUMAR | GHOSE | 4B RANI BHABANI ROAD U C FLOOR CALCUTTA | 700026 | 0050770 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| JAYASHREE | GUPTA | | 5 HAJI MOHSIN RD CALCUTTA | 700026 | 0203250 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| PRADIP | GHOSH | | 58 B RASHBEHARI AVENUE CALCUTTA | 700026 | 0056774 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| PRABIR | K | BANERJEE | 65/BR B AVENUE3RD FLOOR CALCUTTA | 700026 | 0184642 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| PRABIR | K | BANERJEE | 65/BR B AVENUE3RD FLOOR CALCUTTA | 700026 | 0025213 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| TARAK | NATH | DAS | 71/B KALIGHAT ROAD CALCUTTA | 700026 | 0034168 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| UTPAL | KUMAR | CHAKRABARTY | 86A RASBEHARI AVENUE CALCUTTA | 700026 | 0026017 | | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| SUSHIL | KUMAR | CHAKRABORTY | 86A RASHBEHARI AVENUE CALCUTTA | 700026 | 0032000 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ANURADHA | DUTTA | | C/OSRIK PGHOSE 7JADU BHATTACHARYA LANE P OKALIGHAT CALCUTTA | 700026 | 0035809 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| PADMA | GANGADHAR | SAVUR | C/O CAPT G R SAVUR 12 EARLE STREET CALCUTTA | 700026 | 0165801 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| SHOBHA | KABRA | | C/O GOVIND DEVI BINANI 87 A SARAT BOSE ROAD, KOLKATA | 700026 | 0079891 | | Amount for unclaimed and unpaid dividend | 84 | 24-SEP-2023 | 15-16 |
| NANDALAL | LAHA | | 1/2 A GOBINDA ADDYA ROAD P O ALIPORE CALCUTTA | 700027 | 0089138 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| MANAS | KR | DE | 11 CHETLAHAT ROAD P O ALIPORE CALCUTTA | 700027 | 0038844 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RAJENDRA | PRASAD | MURARKA | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 | 0110674 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAJENDRA | PRASAD | MURARKA | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 | 0110689 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| REJENDRA | PRASAD | MURARKA | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 | 0110693 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RUKMINI | MURARKA | | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 | 0110724 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RUKMINI | MURARKA | | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 | 0110710 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MANGUL | KUMAR | LAMA | 4/1 BURDWAN ROAD ALIPORE CALCUTTA- | 700027 | 0089510 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| ATINDRA | CHUNDER | | 5A ALIPORE PARK PLACE CALCUTTA | 700027 | 0026907 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| ATINDRA | CHUNDER | | 5A ALIPORE PARK PLACE CALCUTTA | 700027 | 0033677 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| PALLATB | AMARNATH | | 5A RATNABALI JUDGES COURT RD ALIPORE CALCUTTA | 700027 | 0003569 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| LAXMI | DAGA | | 7E RAISHREE APARTMENT 6 HASTINGS PARK ROAD ALIPORE CALCUTTA | 700027 | 0042927 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ANJALI | BURMAN | | 9 BURDWAN ROADALIPORE CALCUTTA | 700027 | 0012823 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SOMDATTA | RAY | | C/O SAUL PRASAD RAY 65/1 JAINUDDIN MISTRY LANE CALCUTTA | 700027 | 0138991 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| ANIL | KUMAR | MALAWAT | KAMAL KUNJ 15/2C CHETLA ROAD CALCUTTA | 700027 | 0101510 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SUDHIR | KUMAR | MUKERJEE | 1/2 MANUJENDRA DUTTA ROAD P O DUM DUM CALCUTTA | 700028 | 0187215 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SWARAJ | RANI | BANERJEE | 1/2 RISHI BANKIM CH ROAD CALCUTTA | 700028 | 0184619 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| DHIRENDRA | NATH | MAZUMDER | 10 BAGUIATI 4TH LANE DUM DUM CALCUTTA | 700028 | 0186972 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| DHELA | LAL | DAS | 10 DINDAYAL STREET CALCUTTA | 700028 | 0185377 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| NIRMAL | CHANDRA | HORE | 10 DURGA BARI ROAD DUMDUM CANTT CALCUTTA | 700028 | 0186292 | | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| BADAL | KUMAR | MAZUMDER | 103A EAST KAMALAPUR DUM DUM CALCUTTA | 700028 | 0187341 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| HARI | PUJAN | DUBEY | 105 RAM LALL DEY STREET DUM DUM CALCUTTA | 700028 | 0185520 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| KARTICK | LAL | SAHA | 11MANDIR ROAD DUM DUM CANT CALCUTTA | 700028 | 0188355 | | Amount for unclaimed and unpaid dividend | 63 | 24-SEP-2023 | 15-16 |
| ANIL | KUAR | SEN | 112 RASTRAGURU AVENUE DUM DUM CALCUTTA | 700028 | 0188410 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| MITHU | BANERJEE | | 12/2 U K DUTTA ROAD PO DUMDUM KOLKATA | 700028 | 0228689 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| PRABIR | BEHARI | SARKAR | 159/1 P K GUHA ROAD DUM DUM CANTONMENT KOLKATA | 700028 | 0226606 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| DWIJENDRA | LAL | MUKHERJEE | 17 ASWINI DUTTA ROAD DUM DUM CALCUTTA | 700028 | 0187199 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| GOPAL | SINGH | | 18 DR JIBAN RATAN DHAR ROAD DUM DUM CALCUTTA | 700028 | 0188512 | | Amount for unclaimed and unpaid dividend | 22.5 24-SEP-2023 | 15-16 |
| RAM | SINGH | | 18 DR JIBAN RATAN DHAR ROAD DUM DUM CALCUTTA | 700028 | 0188527 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| USHA | RANI | DAS | 19/20 MALL ROAD CALCUTTA-28 24 PGS | 700028 | 0036376 | | Amount for unclaimed and unpaid dividend | 28.5 24-SEP-2023 | 15-16 |
| CELESTE | PHILOMENA | LUTHER | 1ST FLOOR 7A JESSORE ROAD DUM DUM CALCUTTA | 700028 | 0092493 | | Amount for unclaimed and unpaid dividend | 48 24-SEP-2023 | 15-16 |
| TARAK | NATH | BISWAS | 24/8 RISHI BANKIM CH ROAD DUM DUM CANTT CALCUTTA | 700028 | 0184516 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| MURARI | MOHAN | SEAL | 27/1 JUGIPARA ROAD SATGACHI SOUTH DUM DUM CALCUTTA | 700028 | 0149383 | | Amount for unclaimed and unpaid dividend | 33 24-SEP-2023 | 15-16 |
| SUBHAS | CHANDRA | NAHA | 30 KALI BARI RD NALTA CALCUTTA | 700028 | 0187669 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| SACHINDRA | NATH | BOSE | 33 N C MITRA ROAD DUM DUM CALCUTTA | 700028 | 0184569 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| ANUSHILA | CHATTERJEE | | 34/2/1 U K DUTTA ROAD CALCUTTA | 700028 | 0185011 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| RADHA | BALLAV | CHATTERJEE | 34/2/1 U K DUTTA ROAD CALCUTTA | 700028 | 0185007 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| SUDHANGSU | SHEKHAR | BANERJEE | 34/20 U K DATTA ROAD CALCUTTA | 700028 | 0184409 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| ANANTA | KUMAR | BHATTACHARJEE | 39/C PRIVATE ROAD DUM DUM CALCUTTA | 700028 | 0184447 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| NETAI | CHANDRA | SEN | 4LAXMI NARAYAN ROAD DUM DUM CN CALCUTTA | 700028 | 0146665 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| NITAI | CHANDRA | SEN | 4 LAXMI NARAYAN ROAD DUMDUM CANTONMENT CALCUTTA | 700028 | 0170848 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| NETAI | CHANDRA | SEN | 4 LAXMI NARAYAN ROAD DUMDUM CN CALCUTTA | 700028 | 0188439 | | Amount for unclaimed and unpaid dividend | 76.5 24-SEP-2023 | 15-16 |
| NITAI | CHANDRA | SEN | 4 LUXMI NARAYAN ROAD DUM DUM CANTT CALCUTTA | 700028 | 0164700 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| SUNIL | KANTI | CHAKRABORTY | 40/1 ASHWANI DUTTA ROAD CALCUTTA | 700028 | 0185079 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| TARA | LALL | DAS | 43 LALJI SHAH STREET DUM DUM CANTONMENT CALCUTTA | 700028 | 0185431 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| ANIMESH | CHANDRA | BOSE | 46CHITTARANJAN AVENUETOP FLOOR CALCUTTA 12 CALCUTTA | 700028 | 0184521 | | Amount for unclaimed and unpaid dividend | 90 24-SEP-2023 | 15-16 |
| AMRITA | LAL | PRAMANICK | 47/1P KGUHA LANE CALCUTTA | 700028 | 0187933 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| NEMAI | CHANDRA | ASH | 51/2 R N GUHA ROAD GOL PARK CALCUTTA | 700028 | 0184070 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| PRAMATHA | RANJAN | DASS | 53/69 R N GUHA ROAD CALCUTTA | 700028 | 0046728 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| PARITOSH | CHATTERJEE | | 5A POST OFFICE ROAD CALCUTTA | 700028 | 0184993 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| NIKHILES | CHATTERJEE | | 5A POST OFFICE STREET CALCUTTA | 700028 | 0207676 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| NAMITA | GANGULY | | 6 DURGABARI ROAD DUM DUM CANTONMENT CALCUTTA | 700028 | 0058699 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| JYOTIRMOY | HAZRA | | 66 MONUJENDRA DUTTA ROAD CALCUTTA | 700028 | 0063537 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| SRINIVASA | SUBRAMANIAN | | 67/43A RAMESHWAR GUHA STREET DUM DUM CALCUTTA 28 | 700028 | 0188570 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| MOHINI | MOHAN | CHAKRABORTY | 71/6 P K GUHA ROAD DUM DUM CALCUTTA | 700028 | 0185050 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| ARATI | MUKHERJEE | HAZRA | 76/1B RISHI BANKIM CHANDRA ROAD DUM DUM CALCUTTA | 700028 | 0063193 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| SWAMITA | SAHA | | 76/23 RISHI BANKIM CHANDRA RD DUM DUM CANTT MAHENDRA COLONY CALCUTTA | 700028 | 0159931 | | Amount for unclaimed and unpaid dividend | 46.5 24-SEP-2023 | 15-16 |
| HIMANGSHU | DASGUPTA | | 77 KAMALAPUR EAST DUM DUM CALCUTTA | 700028 | 0185451 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| KANAI | LAL | DUTTA | 7C NAGER BAZER ROAD DUM DUM CALCUTTA | 700028 | 0185549 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| ASIMA | BANERJEE | | 8/9 DIGLA ROAD P O DUM DUM CALCUTTA | 700028 | 0018706 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| BUL | BUL | BANERJEE | 8/9 DIGLA ROAD P O DUM DUM CALCUTTA | 700028 | 0018711 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| SUDIPTO | BANERJEE | | 8/9 DIGLA ROAD PO DUM DUM CALCUTTA | 700028 | 0016643 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| SUBHAS | KUMAR | BANERJEE | 8/9 DIGLA ROAD PS DUMDUM CALCUTTA | 700028 | 0016639 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| BHOLA | SONAR | | 82 KALI PRASAD SHA STREET DUM DUM CANTONMENT CALCUTTA | 700028 | 0188565 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| BHOLA | NATH | GHOSH | 95 KAVI NAVIN SEN ROAD DUM DUM CALCUTTA | 700028 | 0053660 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| MARY | GANGULI | | B N G BASAK ROAD CALCUTTA WEST BENGAL | 700028 | 0050433 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| SUDHANSU | GANGULI | | B N G BASAK ROAD DUM DUM CALCUTTA | 700028 | 0050467 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| SUDHANSU | SHEKHAR | GANGULI | B N G BASAK ROAD DUM DUM CALCUTTA | 700028 | 0050452 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| JALIL | JABBAR | MANDAL | C NO 896 PRINTING DEPTT C/O THE GRAMOPHONE CO OF INDIA LTD 33 JESSORE ROA | 700028 | 0186949 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| MOHAMMAD | AYOUB | RAFIQUE | C/O THE GRAMOPHONE CO OF I LTD 33JESSORE ROAD CALCUTTA | 700028 | 0139914 | | Amount for unclaimed and unpaid dividend | 12 24-SEP-2023 | 15-16 |
| NANDA | DULAL | BANERJEE | GENERAL STORES CL NO 987 C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD C | 700028 | 0184363 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| AMULLYA | KUMAR | BANERJEE | GOVERMENT QUARTER DUM DUM MOTIJHEEL BLOCK C/17 CALCUTTA | 700028 | 0184325 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| NIRMAL | KUMAR | MITTRA | GOVERNMENT QUARTER DUM DUM MOTIJHEEL BLOCK C/18 CALCUTTA | 700028 | 0187062 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| SEKHAR | DEBNATH | | KAMALAPUR KAMALA VIDYAPIT DUM DUMKOLKATA WEST BENGAL INDIA | 700028 | | CDSL-12028700-001 | Amount for unclaimed and unpaid dividend | 73.5 24-SEP-2023 | 15-16 |
| UMA | PADO | BHATTACHARJEE | P-106,RASTRAGURU AVENUE, 3RD FLOOR, KOLKATA | 700028 | 0184466 | | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| HIRALAL | GUPTA | | PRESS ROOM C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD DUM DUM CALC | 700028 | 0186011 | | Amount for unclaimed and unpaid dividend | 37.5 24-SEP-2023 | 15-16 |
| SURAJ | PROSAD | GUPTA | PRESS ROOM C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD DUM DUM CALC | 700028 | 0186030 | | Amount for unclaimed and unpaid dividend | 120 24-SEP-2023 | 15-16 |
| BHADRESWAR | MUKHERJEE | | PURCHASE DEPARTMENT C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD CAL | 700028 | 0187165 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| PHILIP | BAIDYA | | THE GRAMOPHONE CO OF INDIA LTD D33 JESSORE ROAD CALCUTTA | 700028 | 0022479 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| RAMLAL | DAS | | VILL NALTA P O DUM DUM CALCUTTA | 700028 | 0185427 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| BANDANA | BANERJEE | | ANADA FLAT 4H 116 SOUTHERN AVENUE CALCUTTA | 700029 | 0094995 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| AJIT | KUMAR | SARKAR | 119 B, BALLYGUNGE GARDENS KOLKATA | 700029 | 0142425 | | Amount for unclaimed and unpaid dividend | 157.5 24-SEP-2023 | 15-16 |
| GEETA | SEN | | 124 BALLYGUNGE GARDENS CALCUTTA | 700029 | 0156811 | | Amount for unclaimed and unpaid dividend | 34.5 24-SEP-2023 | 15-16 |
| ATISH | KUMAR | SEN | 124 BALLYGUNGE GARDENS CALCUTTA- | 700029 | 0150309 | | Amount for unclaimed and unpaid dividend | 27 24-SEP-2023 | 15-16 |
| URMILA | DEVI | GOENKA | 17 JANAK ROAD 1ST FLOOR CALCUTTA | 700029 | 0051707 | | Amount for unclaimed and unpaid dividend | 105 24-SEP-2023 | 15-16 |
| URMILA | DEVI | GOENKA | 17 JANAK ROAD 1ST FLOOR CALCUTTA | 700029 | 0056789 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| BIMAN | CHATTERJEE | | 178/B KANKULIA RD GOLPARK CALCUTTA | 700029 | 0026701 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| NILMANI | MUKHERJEE | | 18/76A DOVER LANE CALCUTTA WEST BENGAL | 700029 | 0095116 | | Amount for unclaimed and unpaid dividend | 12 24-SEP-2023 | 15-16 |
| PRIYABRATA | GHOSHA | | 20D BALLYGUNGE TERRACE CALCUTTA | 700029 | 0051764 | | Amount for unclaimed and unpaid dividend | 7.5 24-SEP-2023 | 15-16 |
| BHUPENDRA | NATH | BRAHMA | 22/16MONOHAR PUKUR ROAD P ORASHBEHARI AVENUE CALCUTTA- | 700029 | 0184657 | | Amount for unclaimed and unpaid dividend | 12 24-SEP-2023 | 15-16 |
| DIPTI | GHOSE | | 23/B SARDAR SANKAR ROAD CALCUTTA | 700029 | 0055913 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| ASOKE | MUKHERJEE | | 26/A JATIN DAS ROAD CALCUTTA | 700029 | 0102504 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| CHANDRIKA | MUKHERJEE | | 26/A JATIN DAS ROAD CALCUTTA | 700029 | 0103790 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| MAYA | MUKHERJEE | | 37/1 PURNADAS ROAD CALCUTTA | 700029 | 0095101 | | Amount for unclaimed and unpaid dividend | 22.5 24-SEP-2023 | 15-16 |
| AMARENDRA | KUMAR | SINHA | 40B LAKE TEMPLE ROAD GROUND FLOOR CALCUTTA | 700029 | 0163195 | | Amount for unclaimed and unpaid dividend | 79.5 24-SEP-2023 | 15-16 |
| ABHOY | SING | SRIMAL | 49/11/D HINDUSTHAN PARK CALCUTTA | 700029 | 0144755 | | Amount for unclaimed and unpaid dividend | 21 24-SEP-2023 | 15-16 |
| MALATI | ROY | | 53-B SOUTHERN AVENUE CALCUTTA- | 700029 | 0133631 | | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| RENU | GHOSE | | 68 C PURNA DAS ROAD CALCUTTA | 700029 | 0050799 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| ARATI | ROYCHOWDHURY | | 7 ASWINI DUTTA ROAD CALCUTTA | 700029 | 0134048 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| PARESH | CHANDRA | SASMAL | 79 KANKULIA ROAD CALCUTTA- | 700029 | 0153432 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| AJIT | KUMAR | SEN | 79A MONOHARPUKUR ROAD CALCUTTA | 700029 | 0142621 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| KRISHNA | RAY | | 94-F KANKULIA ROAD CALCUTTA- | 700029 | 0135975 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| NIRMALENDU | DATTA | | 98 LAKE TERRACE CALCUTTA | 700029 | 0034294 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| PUSHPA | GUPTA | | C/O MAHABIR PRASAD GUPTA 139 A RASH BIHARI AVENUE CALCUTTA | 700029 | 0060162 | | Amount for unclaimed and unpaid dividend | 39 24-SEP-2023 | 15-16 |
| BISHAKHA | SEN | | C/O RAHUL SEN 138 LAKE TERRACE CALCUTTA | 700029 | 0151052 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| ANJALI | BHADRA | | C/O SHIPRA RAY 68/4A PURNA DAS RD CALCUTTA | 700029 | 0192507 | | Amount for unclaimed and unpaid dividend | 48 24-SEP-2023 | 15-16 |
| RAVI | RAJ | PRASHER | DEVDOOT TOWERS 43 SOUTHERN AVENUE FLAT NO.13, 4TH FLOOR KOLKATA | 700029 | 0188057 | | Amount for unclaimed and unpaid dividend | 54 24-SEP-2023 | 15-16 |
| SUDHA | RANGANATHA | PRABHU | FLAT NO 32 16 DOVERLANE CALCUTTA | 700029 | 0188107 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| TULSIDAS | MUKHERJEE | | H-2 CENTRAL GOVT OFFICERS QRTS PURNA DAS ROAD CALCUTTA | 700029 | 0100754 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| SHYAMAL | CHANDRA | MANDAL | P 379/1 KEYATOLA LANE CALCUTTA | 700029 | 0093523 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| NARENDRA | NATH | BHADURI | P82 LAKE ROAD CALCUTTA | 700029 | 0009544 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| SAMBHU | PRASAD | BASU | " SHANTIN NEKATAN" 14 A P C AVENUE DUMDUM KOLKATA | 700030 | 0228445 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| SUNIL | KUMAR | MUKHERJI | 1B RAJA BAGAN LANE CALCUTTA | 700030 | 0187220 | | Amount for unclaimed and unpaid dividend | 28.5 24-SEP-2023 | 15-16 |
| HARI | NARAYAN | MUKHERJEE | 20 DUM DUM ROAD FLAT NO G-B/6 CALCUTTA- | 700030 | 0099201 | | Amount for unclaimed and unpaid dividend | 94.5 24-SEP-2023 | 15-16 |
| BISWA | NATH | GANGULY | 42/25 DUM DUM ROAD P O GHUGUDANGA CALCUTTA | 700030 | 0185832 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| KALI | PADA | DUTTA | 55/15 PURBA SINTHEE ROAD CALCUTTA | 700030 | 0046155 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| BENOY | BHUSAN | CHATTERJEE | 78 SOUTH SINTHEE ROAD GHUGUDANGA CALCUTTA | 700030 | 0185152 | | Amount for unclaimed and unpaid dividend | 54 24-SEP-2023 | 15-16 |
| BENOY | BHUSAN | CHATTERJEE | 78 SOUTH SINTHEE ROAD GHUGUDANGA CALCUTTA | 700030 | 0184941 | | Amount for unclaimed and unpaid dividend | 108 24-SEP-2023 | 15-16 |
| HARI | NARAYAN | CHAKRAVORTY | 87/12 EAST SINTHEE ROAD CALCUTTA | 700030 | 0185045 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| DR | PRITY | BHUSANDUTTA | 112 A SELIMPUR ROAD CALCUTTA | 700031 | 0035114 | | Amount for unclaimed and unpaid dividend | 46.5 24-SEP-2023 | 15-16 |
| DR | PRITY | BHUSANDUTTA | 112 A SELIMPUR ROAD CALCUTTA 31 | 700031 | 0049324 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| DR | NANDALAL | CHATTERJEE | 159 JODHPUR PARK CALCUTTA | 700031 | 0184960 | | Amount for unclaimed and unpaid dividend | 48 24-SEP-2023 | 15-16 |
| JHARNA | DAS | | 17/31 K P ROY LANE DHAKURIA KOLKATA | 700031 | 0046277 | | Amount for unclaimed and unpaid dividend | 39 24-SEP-2023 | 15-16 |
| ANGSUMAN | DASGUPTA | | 2/21 SHAID NAGAR DHAKURIA KOLKATA | 700031 | 0229278 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| MANJUSREE | MUKHERJEE | | 28/36 STATION ROAD DHAKURIA CALCUTTA | 700031 | 0098479 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| LATIKA | DAS | GUPTA | 363 JODHPUR PARK CALCUTTA | 700031 | 0034222 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| KANAI | LAL | SANYAL | C/O MR D P CHAKRABORTY 28/12 STATION ROAD CALCUTTA | 700031 | 0188360 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| EVA | BAKSHI | | FLAT NO 201 166A SARAT GHOSH GARDEN ROAD CALCUTTA | 700031 | 0011159 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| RAMENDU | DATTA | | 20/3 CENTRAL PARK JADAVPUR CALCUTTA | 700032 | 0042388 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| PRANANGSHU | BIKAS | MAJUMDER | 4/37A BIJAYGARH P O JADAVPUR CALCUTTA | 700032 | 0102821 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| INDRANI | MAJUMDER | | C/O UTPAL MAJUMDER 1/6 CHITTARANJAN COLONY EXTN P O JADAVPUR CALCUTTA | 700032 | 0104708 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| PRANGOPAL | DUTT | | 1 DESHAPRAN SASMAL ROAD P O TOLLYGUNGE CALCUTTA- | 700033 | 0036831 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| JAMUNA | BAKSI | | 38/R SULTAN ALAM ROAD CALCUTTA | 700033 | 0020409 | | Amount for unclaimed and unpaid dividend | 300 | 24-SEP-2023 | 15-16 |
| B | C | DUTT | 73/10 GOLF CLUB ROAD CALCUTTA | 700033 | 0045561 | | Amount for unclaimed and unpaid dividend | 61.5 | 24-SEP-2023 | 15-16 |
| BHUPEN | HAZARIKA | | 77 B GOLF CLUB ROAD TOLLYGUNGE CALCUTTA- | 700033 | 0063747 | | Amount for unclaimed and unpaid dividend | 108 | 24-SEP-2023 | 15-16 |
| BHUPENDRA | KUMAR | HAZARIKA | 77B GOLF CLUB ROAD TOLLYGUNGE CALCUTTA | 700033 | 0186319 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| PRANTOSH | KUMAR | SAHA | 91/3 TOLLYGANJ ROAD CALCUTTA | 700033 | 0142062 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| SIKHA | DAS | | 1/A BECHARAM CHATTERJEE RD BEHALA CALCUTTA | 700034 | 0214229 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| BISHNU | JIBAN | CHAKRABORTY | 170/5 ROY BAHADUR ROAD BEHALA CALCUTTA | 700034 | 0030720 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| BELA | NIYOGI | | 34C RAI BAHADUR ROAD BEHALA CALCUTTA- VARANASI 5 U P | 700034 | 0112649 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| SATYA | CHOWDHURY | | 557 DIAMOND HARBOUR ROAD CALCUTTA | 700034 | 0033066 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| DEBAPRASAD | BHATTACHARYYA | | 79 PANCHANAN TALA LANE BEHELA CALCUTTA | 700034 | 0013715 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| LIPIKA | AS | | 1 BARUIPARA LANE C/O SRI HARADHAN LAHA CALCUTTA | 700035 | 0004100 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| RABINDRA | NARAYON | KUNDU | 1/18 FAKIR GHOSH LANE ALAMBAZAR CALCUTTA | 700035 | 0084254 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| OM | PRAKASH | BANKA | 156/41 B T ROAD NORTHERN PARK DUNLOP CALCUTTA | 700035 | 0017829 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SUMIT | KAYAL | | 18 PATH BARI LANEKOLKATA WEST BENGAL INDIA | 700035 | | CDSL-12029900-053 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| DHIRENDRA | KUMAR | CHANDA | 20/1 R NTAGORE ROAD CALCUTTA | 700035 | 0027123 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| TUSHAR | KANTI | DE | A3/3 UTTARAYANA HOUSING ESTATE 102 B T RD CALCUTTA- | 700035 | 0037356 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| HASHI | RANI | GUHAROY | B-18/6UTTARAYAN HOUSING ESTATE BONHOOGHLY CALCUTTA | 700035 | 0051359 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| PABITRAM | KUMAR | BASU | 224 B T ROAD CALCUTTA | 700036 | 0023272 | | Amount for unclaimed and unpaid dividend | 33 | 24-SEP-2023 | 15-16 |
| TILAK | BANDYOPADHYAY | | 235 BARRACK PORE TRUNK ROAD CALCUTTA | 700036 | 0012055 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KASHI | NATH | MANNA | 314 M.N.K.ROAD KOL 36 SOUTH KOLKATA WEST BENGAL | 700036 | | NSDL-IN300214-125 | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| ARUN | KUMAR | CHAKRABORTY | 44/1C PARAMANICK GHAT ROAD CALCUTTA | 700036 | 0190039 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SUNANDA | PAL | | FLAT NO. D/203 RAMKRISHNAPURAM 156/2, M N K RD. (S) KOLKATA | 700036 | 0121517 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| AJOY | KUMAR | SIRCAR | 19Y RAJA MANINDRA ROAD CALCUTTA | 700037 | 0169030 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| MANICK | LALL | SEN | 20/10/2B RAJA MANINDRA ROAD CALCUTTA | 700037 | 0142738 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| SUNIL | KUMAR | PAUL | 20/H/2 ANATH NATH DEB LANE CHITPUR CALCUTTA W B INDIA | 700037 | | CDSL-12029900-000 | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| SIPRA | MUKHERJEE | | 46A TALA PARK AVENUE CALCUTTA | 700037 | 0095154 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| HARI | DHON | MITTRA | 49/5 BIJOLI DUTTA LANE CALCUTTA | 700037 | 0187058 | | Amount for unclaimed and unpaid dividend | 40.5 | 24-SEP-2023 | 15-16 |
| RATHUNATH | GHOSH | MAZUMDAR | BLOCK IFLAT -7 (MIG) 37 BELGACHIA ROAD CALCUTTA | 700037 | 0227790 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| SUSMITA | GHOSH | MAZUMDAR | BLOCK IFLAT -7 (MIG) 37 BELGACHIA ROAD CALCUTTA | 700037 | 0227789 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SHANTI | GHOSH | MAZUMDAR | BLOCK-IFLAT-7(MIG) 37 BELGACHIA ROAD PAIKPARA CALCUTTA | 700037 | 0227788 | | Amount for unclaimed and unpaid dividend | 100.5 | 24-SEP-2023 | 15-16 |
| SOMA | LAHIRY | | BLOCK-MFLTA-7(MIG) GOVT HOUSING ESTATE 37 BALGACHIA ROAD CALCUTTA | 700037 | 0226783 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SHAIK | BADRUDDIN | | C/O ZUBEDA KHATOON 83/A BELGACHIA ROAD CALCUTTA | 700037 | 0022464 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| TARAPADA | ROY | CHOUDHURY | M I G HOUSING ESTATE BLOCK 1 FLAT 8 37 BELGACHIA ROAD CALCUTTA | 700037 | 0185100 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| ATANU | ROY | CHOWDHURY | M I G HOUSING ESTATE BLOCK 9 FLAT 8 37 BELGACHIA RD CALCUTTA | 700037 | 0133683 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| ANURADHA | ROY | CHOWDHURY | M I G HOUSING ESTATE BLOCK I FLAT 8 37 BELGACHIA ROAD CALCUTTA | 700037 | 0032331 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| JATINDER | SINGH | PAUL | 2-2D AWAS 35 & 36 S N ROY RD CALCUTTA | 700038 | 0212870 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| RAJEN | KESHAN | | AWAS FLAT NO. 1 K & L 35 & 36 S N ROY ROAD KOLKATA | 700038 | 0083587 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| TRILOK | SINGH | | C/O U S RAWAT 15 BURO SHIBTALA MAIN ROAD CALCUTTA | 700038 | 0157584 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| NAND | LAL | JAIN | MANI TOWERS FLAT 6 UB 31/41 BINOVA BHAVE ROAD CALCUTTA | 700038 | 0066133 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| KSHANAPRAVA | RAJ | | 11/1K DR G S BOSE ROAD KOLKATA | 700039 | 0228437 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SAMIR | DAS | | 188/3 A, PICNIC GARDEN ROAD KOLKATA | 700039 | | NSDL-IN301740-101 | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| NARENDRA | NARAYAN | GHOSH | 42/144NEW BALLYGUNGE ROAD CALCUTTA | 700039 | 0050751 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| MANJULIKA | GHOSH | | 42/144 NEW BALLYGUNGE ROAD CALCUTTA | 700039 | 0050815 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| KUSUM | KUMARI | | 7 PRASANNA NASKAR LANE CALCUTTA- | 700039 | 0077262 | | Amount for unclaimed and unpaid dividend | 19.5 | 24-SEP-2023 | 15-16 |
| CHANDANA | ROY | | P-4 ARCADIA GROUND FLOOR BEHALA CALCUTTA | 700039 | 0217539 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| MANJU | MANNA | | GANGA JAMUNA 84B CHANDI GHOSH RD CALCUTTA | 700040 | 0093664 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| GOURI | BHAUMIK | | 14B GRAHAM S LAND TOLLYGUNGE CALCUTTA- | 700040 | 0013894 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| BABULAL | GORDHANDAS | SAMPAT | 166 FIRST FLOOR REGENT COLONY PO REGENT PARK TOLLYGUNJ CALCUTTA | 700040 | 0142268 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| UMA | BOSE | | 20/38 GRAHAM S LAND CALCUTTA | 700040 | 0215075 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SUKLA | SOM | | 21 BABURAM GHOSH ROAD HOUSING ESTATE FLAT C-8 TOLLYGUNJ CALCUTTA | 700040 | 0159823 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| GEETA | BAI | AGARWAL | 31NANDA LAL MITRA LANEKUDGHAT CALCUTTA | 700040 | 0004343 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| RANJIT | CHOUDHURY | | 45 C MOORE AVENUE CALCUTTA | 700040 | 0026511 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| PRITHVI | NARAYAN | CHAUDHARI | 45D/7 MOORE AVENUE CALCUTTA | 700040 | 0026227 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| MEDHA | KEDIA | | 61/23 MOORE AVENUE MOORE MANSIONS FLAT 5/A KOLKATA | 700040 | | NSDL-IN302236-103 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| DEEPA | GUHA | THAKURTA | 8 REGENT GROVE P O REGENT PARK CALCUTTA | 700040 | 0057475 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| AMALENDU | SETH | | 84 A/1C CHANDI GHOSH ROAD TOLLYGUNGE KOLKATA | 700040 | | NSDL-IN301055-105 | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SHANTARAM | NAGARKATTI | | FLAT 403 SUNSHINE APARTMENTS 24 N S C BOSE ROAD KOLKATA | 700040 | 0116924 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| SHANTARAM | NAGARKATTI | | FLAT 403 SUNSHINE APARTMENTS 24 N S C BOSE ROAD KOLKATA | 700040 | 0112111 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| UMA | KARMAKAR | | 135/A/1 TARAMANIGHAT ROAD BEHALA WEST BENGAL | 700041 | | NSDL-IN302236-101 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SAMBHU | NATH | SAHA | 29/11BNASKARPARA ROAD SAHA HOUSE CALCUTTAHARIDEVPORE | 700041 | 0147538 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| DHRUBA | ROY | | P 39/2 ANANDA PALLY PASUPATI BHATTACHARYA ROAD PO PASCHIM PUTTIARY CALC | 700041 | 0138273 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| PRONAB | KUMAR | BASU | 77K R K CHATTERJEE ROAD CALCUTTA | 700042 | 0018813 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| INDRANI | MUKHERJEE | | 9/1C DHARMOTALA ROAD KASBA CALCUTTA- | 700042 | 0106568 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| KAMAL | KUMAR | MUKHERJEE | 9/1C DHARMOTALA ROAD KASBA KOLKATA | 700042 | 0229015 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SANDHYA | GUPTA | | 146/D/613 LAKE GARDENS CALCUTTA | 700045 | 0186235 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| MUKUNDRAI | P | PATHAK | 164/5/1 LAKE GARDENS CALCUTTA- | 700045 | 0120258 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| ARATI | CHANDA | | 443/1 (OLD NO 166/C/3) PRINCE ANWAR SHAH ROAD P.O. LAKE GARDENS KOLKATA | 700045 | 0227904 | | Amount for unclaimed and unpaid dividend | 21 | 24-SEP-2023 | 15-16 |
| RANGANATHAN | BHASKARAN | | CS-14/1 PHASE I GOLF GREEN CALCUTTA- | 700045 | 0012881 | | Amount for unclaimed and unpaid dividend | 300 | 24-SEP-2023 | 15-16 |
| MAHASAMAR | RAYE | | 20A/4 BAISHABNAB GHATA BYE LANE CALCUTTA | 700047 | 0134472 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| SUDEB | BARUA | | 40/1 BAISHNAB GHATA ROAD CALCUTTA | 700047 | 0018362 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| MIRA | MAZUMDER | | D/126 RAMGARH CALCUTTA | 700047 | 0098655 | | Amount for unclaimed and unpaid dividend | 96 | 24-SEP-2023 | 15-16 |
| JAGDISH | CHANDRA | PATHAK | E/130 RAMGARH PO NAKTALLA KOLKATTA | 700047 | | NSDL-IN300394-110 | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| SUSHEN | KUMAR | ROY | FLAT NO 2D SECOND FLOOR KALYANI APARTMENTS 302/1 N S C BOSE ROAD CALCUTT | 700047 | 0133679 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| PRANATI | SAHA | | 104 CANAL STREET PO SREE-BHUMI CALCUTTA | 700048 | 0160672 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| BISWABIKAS | SENGUPTA | | 104 S K DEB ROAD CALCUTTA | 700048 | 0188458 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| JAGANNATH | TANTIA | | 110 A N SAHA ROAD CALCUTTA | 700048 | 0174439 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| SAMIR | KUMAR | DAS | 32 S K DEB ROAD 1ST BYE LANE CALCUTTA- | 700048 | 0036500 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| SAMIR | KUMAR | DAS | 32 S K DEB ROAD 1ST BYE LANE CALCUTTA- | 700048 | 0048798 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SURENDRA | KUMAR | JAIN | C/O H M DUGAR ADVOCATE 266 S K DEV ROAD CALCUTTA | 700048 | 0073633 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| TAPAN | KUMAR | MAITRA | FLAT NO 12 4TH FLOOR ANNAPURNA APARTMENTS 49 S K DEB RD CALCUTTA | 700048 | 0200649 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| BAJRANG | AGARWAL | | FLAT NO 4D AMWAY BUILDING 339 CANEL STREET (X-ING OF LAKE TOWN & VIP ROAD | 700048 | 0001399 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| NARAYAN | PRASAD | AGARWAL | V.I.P TERRACE GOLAGATTA 618, DHAKIN DHARI ROAD KOLKATA | 700048 | 0003750 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PRAMODE | RANJAN | GUHA | AUPORE ROAD P O NIMTA CALCUTTA | 700049 | 0062958 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| PRAMODE | RANJAN | GUHA | AUPORE ROAD P O NIMTA CALCUTTA | 700049 | 0186006 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| BIMAL | KUMAR | MUKHERJEE | BROJENDRA BHABAN MUKHERJEE PARA NIMTA CALCUTTA | 700049 | 0187170 | | Amount for unclaimed and unpaid dividend | 108 | 24-SEP-2023 | 15-16 |
| BIMAL | KUMAR | MUKHERJEE | BROJENDRA BHAVAN MUKHERJEE PARA NIMTA CALCUTTA | 700049 | 0187497 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| DHIRENDRA | NATH | DAS | 141/L/1 SOUTH SINTHEE ROAD CALCUTTA | 700050 | 0185381 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| PRASANTA | KUMAR | GHOSH | 167/31 SOUTH SINTHI ROAD CALCUTTA | 700050 | 0062561 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| PRASANTA | KUMAR | GHOSH | 167/31 SOUTH SINTHI ROAD CALCUTTA | 700050 | 0062802 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| GOUR | CHANDRA | SAHA | 2/8 T N CHATTERJEE STREET CALCUTTA | 700050 | 0164958 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| JAGANNATH | MUKERJEE | | 3/3X D GUPTA LANE CALCUTTA | 700050 | 0187151 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| JAGANNATH | MUKHERJEE | | 3/3X D GUPTA LANE CALCUTTA | 700050 | 0095066 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| SUMIT | BASU | | 32 D GUPTA LANE CALCUTTA | 700050 | 0015052 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| BANKIM | DE | | H-174 NETAJI COLONY CALCUTTA | 700050 | 0185675 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| INDIRA | CHOWDHURY | | W/O LATE DILIP K CHOWDHURY 103 RAMLAL AGARWALLA LANE P S BARANAGORE CA | 700050 | 0027436 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| BHOLA | NATH | SARKAR | 10 BIDYA PITH ROAD CALCUTTA | 700051 | 0188374 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| PUTUL | RANI | SAHA | 100 KRISHNA GOPAL JEW ROAD MANDIR PARA P O BIRATI KOLKATA | 700051 | | NSDL-IN301436-102 | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| SANTINO | BISWAS | | 45 ITALGACHA PO BERATI CALCUTTA 51 24 PARGANS | 700051 | 0184490 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| MANORANJAN | SAHA | | 46 KRISHNA GOPALJEE ROAD MANDIR PARA BIRATI CALCUTTA | 700051 | | NSDL-IN301250-131 | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| NILIMA | SAHA | | 46, KRISHNA GOPAL JEW ROAD MANDIR PARA BIRATI KOLKATA. | 700051 | | NSDL-IN302017-100 | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| SUNIL | CHANDRA | NATH | C/O MR HARI PROSAD NATH M B ROAD BIRATI CALCUTTA | 700051 | 0112462 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| SUKLA | NATH | | C/O S C NATHBICHITRAM B ROADKAMAL PARKBIRATI CALCUTTA | 700051 | 0114511 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| HARAN | CHANDRA | DEY | GOURIPUR MOHAJATI NAGAR BLOCK NO 4 CALCUTTA | 700051 | 0185499 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| SUNIL | CHANDRA | NATH | M B ROAD KAMAL PARK NEXT TO BICHITRA BIRATI KOLKATA | 700051 | 0228657 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| ANITA | DASGUPTA | | M-12 SWAMI VIVEKANANDA ROAD BIRATI CALCUTTA | 700051 | 0035641 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| GOPENDU | BIKASH | DAS | 46/B I A A I COLONY CALCUTTA AIR PORT CALCUTTA | 700052 | 0038321 | | Amount for unclaimed and unpaid dividend | 108 24-SEP-2023 | 15-16 |
| SHANTA | RANI | TOSHNIWAL | INDRAPRESTHA D1/101 S P A APTS V I P RD KAIKHALI PO AIR PORT CALCUTTA | 700052 | 0173933 | | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| BIMALENDU | GHOSH | | 134/C BLOCK G NEW ALIPORE CALCUTTA | 700053 | 0058930 | | Amount for unclaimed and unpaid dividend | 129 24-SEP-2023 | 15-16 |
| MIHIR | KANTI | RAKSHIT | 23/28 JYOTISH ROY ROAD CALCUTTA | 700053 | 0132753 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| MEENA | SAHA | | 32JYOTISH ROY ROAD NEW ALIPORE CALCUTTA | 700053 | 0147821 | | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| SIPRA | GHOSH | | 51/8 B L SHAH ROAD CALCUTTA | 700053 | 0055198 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| SIPRA | GHOSH | | 51/8 B L SHAH ROAD CALCUTTA | 700053 | 0053361 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| SIPRA | GHOSH | | 51/8 B L SHAH ROAD CALCUTTA | 700053 | 0055057 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| SUCHANDRA | GHOSH | | 51/8 B L SHAH ROAD CALCUTTA | 700053 | 0055038 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| PARAMVIR | SINGH | BHALLAB | 56-B BLOCK D NEW ALIPUR CALCUTTA | 700053 | 0016751 | | Amount for unclaimed and unpaid dividend | 660 24-SEP-2023 | 15-16 |
| AMRITA | DUJARI | | 5B BASANT VIHAR 17-S BLOCK - A NEW ALIPORE KOLKATA | 700053 | 0228199 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| JAGDISH | CHAND | KUMBHAT | 610 BLOCK O N ALIPORE CALCUTTA | 700053 | | NSDL-IN300360-221 | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| ASHIS | MITRA | | 692B BLOCKO NEW ALIPORE CALCUTTA | 700053 | 0101787 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| CHANDRA | KANT | PACHISIA | 7/1 HARI DAS DAW ROAD CALCUTTA | 700053 | 0125146 | | Amount for unclaimed and unpaid dividend | 150 24-SEP-2023 | 15-16 |
| PIYUSH | PACHISIA | | 7/1 HARI DAS DAW ROAD CALCUTTA | 700053 | 0125673 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| INDIRA | BAMROO | | 751A BLOCK P NEW ALIPORE CALCUTTA | 700053 | 0022483 | | Amount for unclaimed and unpaid dividend | 27 24-SEP-2023 | 15-16 |
| SANTOSH | KUMAR | AGARWAL | 77B BLOCK E NEW ALIPUR CALCUTTA | 700053 | 0008442 | | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| RADHE | MOHAN | AGARWAL | 77B BLOCK-E NEW ALIPORE CALCUTTA 53 | 700053 | 0000752 | | Amount for unclaimed and unpaid dividend | 37.5 24-SEP-2023 | 15-16 |
| SURYA | PRAKASH | MEHTA | C/O MEHTA HOUSE 10DGBLOCK-F NEW ALIPORE KOLKATA | 700053 | 0107166 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| KAMALA | MUKERJEE | | C/O SRI D R KUKERJEE P745 BLOCK P NEW ALIPORE CALCUTTA | 700053 | 0095085 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| SURYA | PRAKASH | MEHTA | C/O THE RESIDENCE, 39 HUMAYU KABIR SARANI, P-130, BLOCK -G, NEW ALIPORE, FLA | 700053 | 0107132 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| DEEPAK | KUMAR | DEY | GROUND FLOOR 776 BLOCK P NEW ALIPUR CALCUTTA | 700053 | 0034750 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| NRIPENDRA | LAL | LAHIRY | P23A/41C/1BLOCKC D H ROAD NEW ALIPORE CALCUTTA | 700053 | 0092562 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| VIVEK | MOHTA | | P-375 BLOCKG NEW ALIPORE CALCUTTA | 700053 | 0101803 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| DAKSHINA | RANJAN | MUKHERJEE | P745 BLOCK P NEW ALIPORE CALCUTTA | 700053 | 0095009 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| AKHIL | CHANDRA | CHATTERJEE | PLOT 42 BLOCK H NALINI RANJAN AVENUE NEW ALIPORE CALCUTTA | 700053 | 0026647 | | Amount for unclaimed and unpaid dividend | 31.5 24-SEP-2023 | 15-16 |
| B | D | MOHTA | SURYA KAMALH-9 BLOCK H-NINE NEW ALIPUR CALCUTTA | 700053 | 0095555 | | Amount for unclaimed and unpaid dividend | 7.5 24-SEP-2023 | 15-16 |
| OM | PRAKASH | GUPTA | 175/1G MANICKTALLA MAIN ROAD CALCUTTA | 700054 | 0057387 | | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| SAPAN | CHAKRAVORTY | | BIDHAN NIBASN5 E1 4 BIDHAN SISHU SARANI CALCUTTA | 700054 | 0185217 | | Amount for unclaimed and unpaid dividend | 93 24-SEP-2023 | 15-16 |
| HASI | DATTA | | BLOCK 10SUITE 16 BAGMARI C I T BUILDINGSINDUSTRIAL CALCUTTA | 700054 | 0040341 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| HASI | DUTTA | | BLOCK 10 SUITE 16 BAGMARI C I T BLDGSINDUSTRIAL CALCUTTA | 700054 | 0040375 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| HASI | DUTTA | | BLOCK -10 SUITE-16 BAGMARI CALCUTTA | 700054 | 0049408 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| PRATIBHA | JHAWAR | | C/O KAILASH KR JHAWAR P 26 MANIK TALA MAIN ROAD SCH-VIIM CALCUTTA | 700054 | 0070450 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| SHUKLA | NANDI | | C/O SM BANI SARKAR P-7A C I T SCHEME NO VIM CALCUTTA | 700054 | 0114124 | | Amount for unclaimed and unpaid dividend | 72 24-SEP-2023 | 15-16 |
| KUHELI | SINHA | | C/O TAPAS NANDY 304/K BAGMARI RD CALCUTTA | 700054 | 0157570 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| SUBRATO | SEN | | P171 C I T VI M CALCUTTA | 700054 | 0148014 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| SUBRATO | SEN | | P171 C I T VI M CALCUTTA | 700054 | 0170829 | | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| TAPAS | KUMAR | SUR | P2 CIT ROAD SCHEME VII M KOLKATA | 700054 | 0228661 | | Amount for unclaimed and unpaid dividend | 33 24-SEP-2023 | 15-16 |
| ARUNA | SUR | | P2 CIT ROAD SCHEME VIIM CAL | 700054 | 0162950 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| SNEHA | LATA | ROY | P-25 C I T ROAD SCHEME NO VI M -S- CALCUTTA | 700054 | 0133664 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| KAILASH | KUMAR | JHAWAR | P-26 MANIKTALA MAIN ROAD SCH- VIIM CALCUTTA | 700054 | 0070445 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| SHIBANI | MUKHERJEE | | PURBA KALIKATA HSG SOC FLAT NO B/3 102 MANICKTOLA MAIN ROAD CALCUTTA | 700054 | 0105008 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| KUSUM | LAKHOTIA | | SOORAH JUTE MILLS 102 NARKELDANGA MAIN ROAD CALCUTTA | 700054 | 0090741 | | Amount for unclaimed and unpaid dividend | 33 24-SEP-2023 | 15-16 |
| RACHANA | VERMA | | 221/1 BANGUR AVENUE BLOCK-BKOLKATA WEST BENGAL INDIA | 700055 | | CDSL-12030000-006 | Amount for unclaimed and unpaid dividend | 187.5 24-SEP-2023 | 15-16 |
| GOSTHA | DULAL | DAS | 264/1 BLOCK A BANGUR AVENUE CALCUTTA | 700055 | 0185396 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| BARUN | KRISHNA | BOSE | 289/1B BANGUR AVENUE CALCUTTA | 700055 | 0184535 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| SUDHANGSU | KUMAR | CHAKRABARTI | 380 DUM DUM PARK CALCUTTA | 700055 | 0025999 | | Amount for unclaimed and unpaid dividend | 12 24-SEP-2023 | 15-16 |
| MANDIRA | KAR | | 398 DUM DUM PARK CALCUTTA | 700055 | 0074353 | | Amount for unclaimed and unpaid dividend | 22.5 24-SEP-2023 | 15-16 |
| DULUCHAND | PODDAR | | BLOCK-B,4TH FLOOR 80/3 BANGUR AVENUE NEAR RELIANCE FRESH, BANGUR KOLKAT | 700055 | 0120678 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| GOPAL | AGARWALA | | C/O SRI SHYAM SUNDER AGARWAL 800/C LAKE TOWNABLOCK GROUND FLOOR CALC | 700055 | 0001709 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| DEEPA | ARORA | | P 148 BLOCK A BANGUR AVENUE CALCUTTA 55 | 700055 | 0006850 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| SUSHILA | ARORA | | P 148 BLOCK A BANGUR AVENUE CALCUTTA 55 | 700055 | 0006826 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| BIRENDRA | NATH | MUKHARJI | P236BLOCK A BANGUR AVENUECALCUTTA | 700055 | 0096848 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| GITA | DEVI | BUDHIA | P9 BLOCK C BANGUR AVE CALCUTTA- | 700055 | 0024653 | | Amount for unclaimed and unpaid dividend | 67.5 24-SEP-2023 | 15-16 |
| GITA | DEVI | BUDHIA | P9 BLOCK C BANGUR AVE CALCUTTA | 700055 | 0013925 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| Arup | Kumar | Hore | 16 6 B C Chatterjee Street Madhukar Apartment 1st Floor Room No 1 Belghoria Kolka | 700056 | | NSDL-IN300095-111 | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| RASH | BEHARI | CHATTERJEE | 18-A NILKANTHA CHATTERJEE STREET BELGHORIA CALCUTTA | 700056 | 0185026 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| NIRMAL | KANTI | BHATTACHARJEE | 216 PRAFULLA NAGAR BELGHARIA CALCUTTA | 700056 | 0184800 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| FANINDRA | NATH | GANGULI | 219 PRAFULLA NAGAR COLONY P O BELGHORIA CALCUTTA | 700056 | 0185847 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| JOYTIRINDRA | NARAYAN | KUNDU | 36/1/2 FEEDER ROAD 1ST FLOOR FLAT NO.1A BELGHORIA KOLKATA | 700056 | 0229273 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| GOURANGA | DEB | BANERJEE | 74 TAGORE ROAD DAKSHINESWAR CALCUTTA | 700057 | 0184917 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| TARAK | NATH | MULLICK | RASHIK LALL SRIMANI ROAD CALCUTTA- | 700058 | 0111883 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| NILAM | SINGHANIA | | 13/74/2 RAJARHAT ROAD JAYANGRA,CHOWMATHA MORE KAMALKUNJ 3RD FLOOR K | 700059 | 0229125 | | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| PARTHA | SARKAR | | ADARSH A CO-OP HOUSING SOCI LTD PO ASWINI NAGAR BAGUIATI PLOT C/6 DE-51 CA | 700059 | 0162740 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| BANHISHIKHA | DATTA | | BB-21/3, DESHBANDHUNAGAR CALCUTTA | 700059 | | NSDL-IN300484-103 | Amount for unclaimed and unpaid dividend | 21 24-SEP-2023 | 15-16 |
| MINI | JHAJHARIA | | C/O B L JHAJHARIA B-6 RAJARHAT ROAD RABINDRA PALLY JUNCTION KOLKATA | 700059 | 0067342 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| SUBHASH | CHANDRA | MALLICK | CB-7/1 RAILPUKUR ROAD P ODESHBANDHU NAGAR BAGUATI CALCUTTA | 700059 | 0104261 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| RAJ | KUMAR | SARAWOGI | I/G 6/2 ASHWNINAGAR GANAPATI VIHAR BLOCK NO. 1 FLAT NO. 304, BAGUHATI KOL | 700059 | 0228412 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| SUMITRA | SARAWOGI | | I/G 6/2 ASHWNINAGAR GANAPATI VIHAR BLOCK NO. 1 FLAT NO. 304, BAGUHATI KOL | 700059 | 0228414 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| VIKASH | SARAWOGI | | I/G 6/2 ASHWNINAGAR GANAPATI VIHAR BLOCK NO. 1 FLAT NO. 304, BAGUHATI KOL | 700059 | 0228434 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| VIVEK | SARAWOGI | | I/G 6/2 ASHWNINAGAR GANAPATI VIHAR BLOCK NO. 1 FLAT NO. 304, BAGUHATI KOL | 700059 | 0228413 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| VIVEK | SARAWOGI | | I/G 6/2 ASHWNINGAR GANAPATI VIHAR BLOCK NO. 1 FLAT NO. 304, BAGUHATI KOLK | 700059 | 0194455 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| REBA | RANI | DE | MORRIS HOUSE NARAYANTALA P O ASWININAGAR CALCUTTA 59 | 700059 | 0036812 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| MANOJ | BHATTACHARYYA | | RAM KRISHNA MARG TEGHARIA PO HATIARA KOLKATA | 700059 | 0228699 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| KOHINOOR | GUPTA | | SUSHIL JYOTI AVENUE P O PRAFULLA KANAN CALCUTTA | 700059 | 0052470 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| PRASANTA | GHOSH | | VILL & PO HATIARA(N) NEAR PO KOLKATA | 700059 | 0228446 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| UJJALENDU | GUPTA | | 368/7 PARNASREE PALLI CALCUTTA | 700060 | 0056457 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| BHABANI | KRISHNA | DUTT | 496 PARNASREE PALLI CALCUTTA | 700060 | 0037991 | | Amount for unclaimed and unpaid dividend | 84 24-SEP-2023 | 15-16 |
| SHYAMALENDU | SANKAR | CHATTERJEE | 53 ABHOY BIDYA LANKAR ROAD KOLKATA | 700060 | 0227849 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| SANTANU | MALLICK | | 603 PARNASREE PALLY CALCUTTA | 700060 | 0106661 | | Amount for unclaimed and unpaid dividend | 180 24-SEP-2023 | 15-16 |
| DEBJANI | ROY | | 29/A RAMKRISHNA NAGAR CALCUTTA- | 700061 | 0135188 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| LAKSHMI | NARAYAN | GHOSH | 9/4/10 BOMBAI BAGAN ROAD (BEHIND PATON FACTORY) KOLKATA | 700061 | 0051852 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| MANJUSRI | GANGULY | | C/O PROF S GANGULY 118/7 BECHARAM CHATTERJEE ROAD CALCUTTA | 700061 | 0056741 | | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| RUBY | MITTER | | TAMA KUNJABA-1 SEC-1 SALT LAKE CITY CALCUTTA | 700064 | 0097730 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| RUBY | MITTER | | TAMALKUNJABA-1SEC-1 SALT LAKE CITY CALCUTTA | 700064 | 0096027 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| TAPAS | KUMAR | BASU | BC-2 FLAT NO-5 SALT LAKE CITY CALCUTTA- | 700064 | 0015384 | | Amount for unclaimed and unpaid dividend | 108 24-SEP-2023 | 15-16 |
| MANJULA | MAHESWARI | | BC70 SALT LAKE CITY CALCUTTA | 700064 | 0101612 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| ABANTIKA | DAS | | BD 396 SECTOR I BIDHAN NAGAR SALT LAKE CITY CALCUTTA | 700064 | 0033975 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| ESHA | BASU | | BD 52 SALT LAKE CALCUTTA- | 700064 | 0010653 | | Amount for unclaimed and unpaid dividend | 235.5 24-SEP-2023 | 15-16 |
| ESHA | BASU | | BD-52 SALT LAKE CALCUTTA | 700064 | 0025301 | | Amount for unclaimed and unpaid dividend | 112.5 24-SEP-2023 | 15-16 |
| BANADEVI | MANDAL | | BE 102 SALT LAKE SECTOR I CALCUTTA | 700064 | 0093492 | | Amount for unclaimed and unpaid dividend | 27 24-SEP-2023 | 15-16 |
| PRAN | BALLAV | MANDAL | BE 102 SALT LAKE SECTOR I CALCUTTA | 700064 | 0093519 | | Amount for unclaimed and unpaid dividend | 19.5 24-SEP-2023 | 15-16 |
| SUMANTRA | NATH | DUTTA | BE-39 SALT LAKE CITY SECTOR-I KOLKATA | 700064 | 0228951 | | Amount for unclaimed and unpaid dividend | 72 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| LT | COL | NRIPENDRANATHMUKHERJEE | BLOCK BC-4 FLAT A/5 SECTOR 1 SALT LAKE CITY CALCUTTA | 700064 | 0101772 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| RANJIT | KUMAR | MUKHERJEE | C B 19 SALT LAKE CALCUTTA | 700064 | 0106730 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| LATA | AGARWAL | | C/O RUNGTAS AE-339 SALT LAKE CITY CALCUTTA | 700064 | 0004026 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ARNAB | KANTA | CHAUDHURI | CA83 SECTOR 1 SALT LAKE CITY CALCUTTA | 700064 | 0185133 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| HARI | SADHAN | SENGUPTAMB | CB-20 SECTOR-1 SALT LAKE CALCUTTA | 700064 | 0021763 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| DR | BIRENDRA | NATHBOSE | CB-62 SALT LAKE CALCUTTA | 700064 | 0010233 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SHUKLA | BOSE | | CB-62 SALT LAKE CALCUTTA | 700064 | 0010267 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| JAIDEEP | MUKHERJI | | DB-125 SECTOR I SALT LAKE CITY CALCUTTA | 700064 | 0103136 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| INDIRA | BANERJEE | | G-3/23 LABONI HOUSING ESTATE BLOCK EB SECTOR 1 SALT LAKE CITY CALCUTTA | 700064 | 0012804 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RUBY | MITTER | | TAMAL KUNJA BA-1 SEC-1 SALT LAKE CITY CALCUTTA | 700064 | 0096172 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PRADIP | KUMAR | BANDOPADHAY | VECC/DAE (ADMINISTRATION) 1/AF BIDHAN NAGAR SALT LAKE CALCUTTA | 700064 | 0227667 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| BABUL | DEY | | 22/C PRANTIK SARANI SUBHAS NAGAR DUM DUM CANTT CALCUTTA | 700065 | 0042843 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| PRODIP | KUMAR | CHAKRABORTY | 248 SARAT BOSE ROADSUBHAS NAGAR NEAR ADYAMA HOUSE KOLKATA | 700065 | 0228792 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| SANTOSH | KUMAR | CHAKRAVARTI | 248 SARAT BOSE ROAD SUBHASH NAGAR NR. ADYAMA HOUSE KOLKATA | 700065 | 0228655 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| BIPLAB | KUMAR | SENGUPTA | 4, N. N. MIKHERJEE ROAD, DUM DUM CANTT,KOLKATA | 700065 | | NSDL-IN302105-102 | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| TAPAN | KUMAR | BOSE | 5 SARAT BOSE ROAD SUBHASNAGAR CALCUTTA | 700065 | 0025652 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| TAPAN | KUMAR | BOSE | 5 SARAT BOSE ROAD SUBHASNAGAR CALCUTTA | 700065 | 0184638 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| TRINATH | CHANDRA | DE | 80 SUBHASNAGAR ROAD DUM DUM CANTT CALCUTTA | 700065 | 0185465 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| PRADIP | CHAKRABORTY | | 89/2 L N ROAD P O RABINDRANAGAR CALCUTTA | 700065 | 0031263 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SATYENDRA | NATH | CHOWDHURY | C/O SUTAPA CHOWDHURY PRATEEKEE COOP HSG SOCI LTD FLAT NO E-2 19C C I T SCH | 700067 | 0185098 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| SHREE | LAL | MOHTA | E-1/13, VIII-M ULTADANGA HOUSING CO.OP. SOCIETY ULTADANGA MAIN ROAD CALC | 700067 | | NSDL-IN301055-100 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| PRABHA | RAO | | 233 JODHPUR PARK CALCUTTA- | 700068 | 0135223 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| SADHAN | CHANDRA | DUTT | 263 JODHPUR PARK CALCUTTA | 700068 | 0199241 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| PROTIMA | CHUNDER | | 10B ABDUL HAMID STREET CALCUTTA | 700069 | 0029659 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| AJAY | AGARWAL | | 16 BRITISH INDIA STREET CALCUTTA | 700069 | 0210280 | | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| JEEWANI | DEVI | SINGHI | 27/8A WATERLOO STREET CALCUTTA | 700069 | 0150091 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ARBIND | SINGH | | C/O BUSINESS SYSTEM SERVICES 16 BRITISH INDIA STREET 1ST FLOOR CALCUTTA | 700069 | 0227341 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| HARISH | KUMAR | | C/O EAGLE COMMERCIAL CO PVT LTD 10 DHARMATALA STREET CALCUTTA | 700069 | 0089069 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| ASHOKE | KUMAR | MULLICK | 25KDAR PARA STREET CALCUTTA- | 700070 | 0096623 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| ASHOK | KUMAR | SULTANIA | 29/A SIRHARI RAM GOENKA STREET 3RD FLOORROOM NO 18 CALCUTTA | 700070 | 0171885 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| ASHOK | KUMAR | AGARWAL | 39/A/B SIR HARI RAM GOENKA STREET CALCUTTA-70 | 700070 | 0001869 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| SHEO | PRAKASH | SINGHANIA | 5 SOVARAM BYSACK STREET 1ST FLOOR CALCUTTA | 700070 | 0168988 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PUSHPALATA | DEVI | PERIWAL | C/O RUGHLALL RAMESHWARLALL 207 MAHARSHI DEVENDRA ROAD CALCUTTA | 700070 | 0130667 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SATISH | KUMAR | KEJARIWAL | MONICOFLAT 2/2 9B LORD SINHA RD CALCUTTA | 700071 | 0086990 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SRAVANTI | MAJUMDAR | | 2/2A HO CHI MINH SARANI CALCUTTA | 700071 | 0100301 | | Amount for unclaimed and unpaid dividend | 84 | 24-SEP-2023 | 15-16 |
| JAMINI | T | MIRAPURI | 3 SIR WILLIAM JONES SARANI FLAT 8-J CALCUTTA | 700071 | 0103606 | | Amount for unclaimed and unpaid dividend | 300 | 24-SEP-2023 | 15-16 |
| JAMNI | T | MIRAPURI | 8-J MIDDLETON APTS 3 MIDDLETON ROW CALCUTTA | 700071 | 0227480 | | Amount for unclaimed and unpaid dividend | 240 | 24-SEP-2023 | 15-16 |
| JAGDISH | PRASAD | KABRA | C/O JUNIORS C-208 A C MARKET 1 SHAKESPEARE SARANI CALCUTTA | 700071 | 0082661 | | Amount for unclaimed and unpaid dividend | 240 | 24-SEP-2023 | 15-16 |
| SHAHNAZ | MEHTA | | C/O MR R K KIDWAI 16 JUBILEE COURT 11/1 HARRINGTON ST CALCUTTA | 700071 | 0098338 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| LAD | KANWAR | LODHA | FLAT NO 7SHYAM KUNJ 12BLORD SINHA ROAD CALCUTTA | 700071 | 0091265 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| NATIONAL | INSURANCE | COLTD | HEAD OFFICE 3 MIDDLETON STREET CALCUTTA | 700071 | 0112806 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| NATIONAL | INSURANCE | COLTD | HEAD OFFICE 3 MIDDLETON STREET CALCUTTA | 700071 | 0117160 | | Amount for unclaimed and unpaid dividend | 90 | 24-SEP-2023 | 15-16 |
| PRAVEENA | RAWAT | | STEPHEN COURT SK 18A PARK STREET CALCUTTA | 700071 | 0137520 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| RAM | AUDH | SINGH | C/O THE GRAMOPHONE CO OF INDIA LTD 2 CHOWRINGHEE APPROACH CALCUTTA- | 700072 | 0149937 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| VIMALA | RAGHAVAN | | 1105 TIRETTE BAZAR TELEPHONE KENDRA P-10 NEW C I T ROAD CALCUTTA | 700073 | 0134873 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| GANESH | CHAND | ROY | 2 GOPAL CHANDRA LANE CALCUTTA | 700073 | 0133962 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| GORA | CHAND | SEAL | 32A COLLEGE STREET CALCUTTA | 700073 | 0146861 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| MOUMITA | SEAL | | 32A COLLEGE STREET CALCUTTA | 700073 | 0161111 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| REKHA | SEAL | | 32A COLLEGE STREET KOLKATA | 700073 | 0228683 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| A | K | SIL | 39A ZAKARIAH STREET CHITTARANJAN AVENUE PO OFFICE CALCUTTA | 700073 | 0163088 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| JAMIL | AHMED | FAROOQUI | 44 A RABINDRA SARANI KOLKATA | 700073 | 0049901 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| KEDAR | MOHAN | DHUR | 4ASUDAM SIL STREET CALCUTTA | 700073 | 0041496 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| RAJ | MOHUN | DHUR | 4-B SUDAM SIL STREET CALCUTTA | 700073 | 0037478 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SEEMA | NISAR | | 50/6 PHEARS LANE CALCUTTA- | 700073 | 0113476 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PRABHUDAS | NARSI | MANEK | 54/A ZAKARIA STREET CALCUTTA | 700073 | 0095868 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| NIKHAT | DILDAR | | 7 TIRETTA BAZER ST CALCUTTA | 700073 | 0043246 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| INDRANIL | SEN | | 7/2A GOPAL CHANDRA LANE CALCUTTA | 700073 | 0156394 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| MR | BISWA | NATHSEN | 7/2A GOPAL CHANDRA LANE CALCUTTA | 700073 | 0170031 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| MADAN | MOHON | DUTT | 9 DEVENDRA MALLICK STREET CALCUTTA- | 700073 | 0037043 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| ANIL | KUMAR | AGARWAL | 95B CHITTARANJAN AVENUE CALCUTTA | 700073 | 0003798 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| GITA | DEVI | AGARWAL | C/O B C LAMBORIA P-14 NEW C I T ROAD 3RD FLOOR CALCUTTA | 700073 | 0001556 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| SANDIP | KUMAR | SEN | C/O BCO CHAPPALS, 66, COLLEGE STREET KOLKATA | 700073 | 0157775 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SUJIT | KUMAR | SEN | C/O BCO CHAPPALS, 66, COLLEGE STREET, KOLKATA | 700073 | 0157780 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| PIJUSH | KANTI | SIRCAR | C/O BHARAT STATIONERS 15 COLLEGE SQUARE CALCUTTA | 700073 | 0144461 | | Amount for unclaimed and unpaid dividend | 160.5 | 24-SEP-2023 | 15-16 |
| MOHENDRA | LALL | DUTT | MADHAB DUTT HOUSE 34ACOLOOTOLA STREET CALCUTTA- | 700073 | 0036128 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| BHORUKA | INVESTMENTS | PVTLTD | P-4 NEW C I T ROAD CALCUTTA- | 700073 | 0013092 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| GOMATAM | RANGACHARIAR | RAGHAVAN | QUARTER NO 1105 TIRETTA BAZAR TELEPHONE KENDRA P-10 NEW C I T ROADCALCU | 700073 | 0132455 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| PRABAL | KUMAR | SENGUPTA | 10/1 DEBI NIBASH ROAD CALCUTTA | 700074 | 0188615 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| SATYA | NARAYAN | KUNDU | 137 M M GHOSH RD PO MOTIJHEEL CALCUTTA | 700074 | 0193876 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SUBRATA | KUNDU | | 137 M M GHOSH RD PO MOTIJHEEL CALCUTTA | 700074 | 0195561 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SUBHASH | SENGUPTA | | 68/1BJESSORE ROAD CALCUTTA | 700074 | 0163298 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| ABHIJIT | MUKHERJEE | | 73 SAHID HEMANTA BASU SARANI CALCUTTA | 700074 | 0098693 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| SUKHA | RANJAN | GHOSHDASTIDER | BLOCK FROOM NO10 MATIJHEEL GOVTQUARTERS DUM DUMCALCUTTA | 700074 | 0062817 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SUKHA | RANJAN | GHOSHDASTIDER | BLOCK FROOM NO10 MATIJHEEL GOVTQUARTERS DUM DUM CALCUTTA | 700074 | 0185969 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| KATHLEEN | MARY | ARATOON | P-61/2 MOTIJHEEL AVENUE DUM DUM CALCUTTA | 700074 | 0184065 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| SUBHASHISH | SARKAR | | 194SANTOSHPUR AVENUE P OSANTOSHPUR CALCUTTA | 700075 | 0147137 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| DWIJENDRA | LAL | BANERJEE | 2 GARFA SCHOOL LANE CALCUTTA | 700075 | 0009041 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| ANNAPURNA | CHAKRAVARTI | | 4/1 AVENUE SOUTH FLAT NO 3A SANTOSHPUR CALCUTTA | 700075 | 0028401 | | Amount for unclaimed and unpaid dividend | 72 | 24-SEP-2023 | 15-16 |
| HIMANGSHU | KR | MUKHERJEE | 48 AJANTA ROAD NEW SHANTOSHPUR CALCUTTA | 700075 | 0207657 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| CHAMPA | SEN | GUPTA | FLAT NO B/1 RUPKUND 53 LAKE TERRACE P O SANTOSHPUR KOLKATA | 700075 | | NSDL-IN301250-283 | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| N | GANAPATHY | | UDAYAN UV 14-02-D 1050/1 SURVEY PARK SANTOSHPUR CALCUTTA | 700075 | 0214291 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| MANABENDRA | NATH | MAITRA | UDYAN BENGAL AMBUJA HOUSING COMPLEX FLAT NO UV-29-02-D 1050/1 SURVEY P | 700075 | 0093309 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| MURARI | MOHAN | GANGULY | 19/A JAYSHREE NAGAR CALCUTTA | 700076 | 0054430 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| KANAI | LAL | SAHA | 73/1 D D MONDAL GHAT RD PO DAKSHINESWAR CALCUTTA | 700076 | 0198711 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| AMAL | KUMAR | BASU | BASUDHARA P-28 PURBAPALLY HALTOO CALCUTTA | 700078 | 0017294 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| HASHI | RANI | DUTT | 5SHIVA TEMPLE LANE KAFI BAGAN P OHALTU CALCUTTA | 700078 | 0035083 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| BITHI | SANYAL | | FLAT NO 746 BLOCK III RAIL VIHAR PURBACHAL CALCUTTA | 700078 | 0151067 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SUBIR | KUMAR | GHOSH | G-2 SROBANA NEELA CHAL ABASAN COOP SOC LTD 98 RAJDANGA GLOD PARKN CALCU | 700078 | 0186166 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| IMANI | GOSWAMI | | 22 GOPESWER MANDIR LANE BADRA BAROWALI TALA PO ITALGACHA KOLKATA | 700079 | | NSDL-IN301774-125 | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| RABINDRA | NATH | CHAKRAVORTTY | MANICKPUR NANDANPARA P O ITALGACHA CALCUTTA | 700079 | 0185064 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| MD | SAMSER | ALI | VILL MANIKPUR SAPOIPARA P O ITALGACHHA CALCUTTA- | 700079 | 0184046 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| PURNENDU | SHEKHAR | GANGULI | 8/1 N C SEN SARANI CALCUTTA | 700080 | 0050448 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| MANINDRA | SAHA | | SRI MA NIKETAN 80/2 SODEPUR 2ND LANE P O HARIDEVPUR CALCUTTA | 700082 | 0152853 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| BAMA | PADA | CHAKRABARTY | INDU APARTMENTS GARIA STATION ROAD BALIA MORE P O GARIA CALCUTTA | 700084 | 0028538 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| DILIP | KUMAR | SAHA | P 16 SOUTH END GARDEN P O GARIA CALCUTTA | 700084 | 0158629 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| SHIKHA | SAHA | | P 16 SOUTH END GARDEN P O GARIA CALCUTTA | 700084 | 0158614 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| ABHISEK | SAHA | | P-16 SOUTH END GARDEN PO GARIA KOLKATA | 700084 | 0228183 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| SANTI | CHATTERJI | | PLOT NO 11 KAUNGA PARK BLOCK A TOP FLOOR GARIA 24 PRGS | 700084 | 0026139 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| UMA | CHARAN | KARMAKAR | 86/8 KABI SUKANTA SARANICALCUTTA | 700085 | | NSDL-IN300394-116 | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| ANGSHUMAN | SEN | GUPTA | 26 J L NEHRU ROAD FLAT NO-10 KOLKATA | 700087 | 0228701 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| MADAN | MOHAN | MULLICK | C/O M/S STYLE TEX G-16 NEW MARKET CALCUTTA | 700087 | 0099669 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| NETAI | CHAND | MULLICK | C/O M/S STYLE TEX G-16 NEW MARKET CALCUTTA | 700087 | 0099811 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| LILAVATI | HARIBHAI | DESAI | C/O V CITY STORES 20 LINDSAY STREET CALCUTTA | 700087 | 0042228 | | Amount for unclaimed and unpaid dividend | 132 24-SEP-2023 | 15-16 |
| SUNIL | HARIBHAI | DESAI | C/O V CITY STORES 20 LINDSAY STREET CALCUTTA | 700087 | 0042213 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| KANTA | MAHESHWARI | | 330 LAKE TOWN 2ND FLOOR BLOCK A, NEAR POLICE STATION KOLKATA, WEST BENGA | 700089 | | NSDL-IN300126-106 | Amount for unclaimed and unpaid dividend | 31.5 24-SEP-2023 | 15-16 |
| CHANDRIMA | MUKHERJEE | | C 25/1 KALINDI HSG ESTATE CALCUTTA | 700089 | 0104853 | | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| RAJENDRA | NATH | MUKHERJEE | C 25/1 KALINDI HSG ESTATE CALCUTTA | 700089 | 0104834 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| RITA | MUKHERJEE | | C 25/1 KALINDI HSG ESTATE CALCUTTA | 700089 | 0104849 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| PRABAL | KUMAR | SENGUPTA | P 893 LAKE TOWN BLOCK A, FLAT NO. 7 KOLKATA | 700089 | 0170886 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| RAMESH | KUMAR | AGARWAL | P-126 KALINDI HOUSING ESTATE BRINDABAN 1ST FLOOR CALCUTTA | 700089 | 0001957 | | Amount for unclaimed and unpaid dividend | 90 24-SEP-2023 | 15-16 |
| BHUT | NATH | MUKHERJEE | P-705 LAKE TOWN BLOCKA CALCUTTA | 700089 | 0098934 | | Amount for unclaimed and unpaid dividend | 48 24-SEP-2023 | 15-16 |
| NILIMA | MUKHERJEE | | W/O SHRI BIMAL C MUKHERJEE B-10 KALINDI HOUSING ESTATE FLAT NO 62ND FLOOR | 700089 | 0096101 | | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| NABA | KUMAR | DAS | 44/2 MANDAL PARA LANE P ONAWPARA CALCUTTA | 700090 | 0185412 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| LILA | KUNDU | | AG-54 SALT LAKE CITY SECTOR 2 CALCUTTA | 700091 | 0189457 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| BIMAN | BIHARI | ADHYA | BH-40 SALT LAKE SECTOR II CALCUTTA | 700091 | 0000137 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| SUMITRA | SARAF | | BLOCK BL-16 SECTOR II SALT LAKE CITY CALCUTTA | 700091 | 0157424 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| MANISH | SARAF | | BLOCK BL-16 SECTOR II SALT LAKE CITY KOLKATA | 700091 | 0157439 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| MANI | SANKAR | GHOSH | C1/6 MAHAVIR VIKASH H C BLOCK SECTOR III SALT LAKE CALCUTTA | 700091 | 0058142 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| IPSITA | GOSWAMI | | CG-17B SECTOR-II SALT LAKE CITY CALCUTTA | 700091 | 0053953 | | Amount for unclaimed and unpaid dividend | 94.5 24-SEP-2023 | 15-16 |
| MUKUL | CHANDRA | BANERJEE | FLAT NO R/10 CLUSTER-IV PURBACHAL HOUSING ESTATE SALT LAKE SECTOR-III BLOCK | 700091 | 0184359 | | Amount for unclaimed and unpaid dividend | 21 24-SEP-2023 | 15-16 |
| JAYANTA | KUMAR | MAITRA | PLOT NO CJ 284 SECTOR II SALT LAKE CALCUTTA | 700091 | 0112038 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| PRANAB | KUMAR | GHOSH | PLOT NO FE-158 SECTOR III SALT LAKEBIDHAN NAGAR CALCUTTA | 700091 | 0060143 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| ASIM | KUMAR | DAS | 91 REGENT ESTATE KOLKATA | 700092 | 0040850 | | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| TAPATI | SENGUPTA | | C/O MR M L CHAKRABORTY 23 REGENT ESTATE CALCUTTA- | 700092 | 0150049 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| BINITA | CHAKRABORTY | | C/O SHRI D CHAKRABORTY 23 REGENT ESTATE CALCUTTA- | 700092 | 0028194 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| UJJAL | BHATTACHARYA | | FLAT NO.R-7 CLUSTER-II,(ELEVEN) SECTOR-III,PURBACHAL,SALT LAKE KOLKATA | 700097 | 0198031 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| ANJALI | MUKHOPADHYAY | | BD-201 KRISHNAPUR RABINDRA PALLY UTTAR PACHIM PO-PRAFULLA KANAN KAMAL | 700101 | | CDSL-12019103-004 | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| SUJIT | PAL | | MISHAN PALLI RAJPUR SONARPUR SONARPUR ,SOUTH 24 PARGANAS WEST BENGAL,I | 700103 | | NSDL-IN303028-614 | Amount for unclaimed and unpaid dividend | 37.5 24-SEP-2023 | 15-16 |
| SANJAY | KHATUWALA | | 46 MIDDLE ROAD P O-BARRACKPORE DIST 24 PARGANAS ( N) KOLKATA | 700120 | 0081765 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| SANDHYA | DAS | | C/O, Mr. D.N. DAS, 4TH NATUN PHAKUR ROAD, NEAR YUBAGOSTHI CLUB KOLKATA W | 700124 | | CDSL-12027700-000 | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| SHYAMALI | CHATTERJEE | | C/O SWAPAN KUMAR CHATTERJEE FLAT-B-3/9,PHASE-2 BARASAT HOUSING ESTATE N | 700125 | | NSDL-IN300239-135 | Amount for unclaimed and unpaid dividend | 94.5 24-SEP-2023 | 15-16 |
| MUNMUN | MAJUMDAR | | C/O, ANIL KR. MAJUMDAR UDAYAN PALLY BATANAGAR KOLKATA | 700140 | | NSDL-IN300958-100 | Amount for unclaimed and unpaid dividend | 7.5 24-SEP-2023 | 15-16 |
| KRISHNA | PADA | HAJRA | VILL & POST NARIT P S AMTA DIST HOWRAH | | 0186273 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| KRISHNA | PADA | BANGAL | VILL MANUCHACK P O JHIKHIRA P S AMTA DIST HOWRAH | | 0184413 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| JAGAJYOTI | HAJRA | | VILL POST NARIT P S AMTA DIST HOWRAH | | 0186269 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| SUBHASIS | DATTA | | 236/3/1 NETAJI SUBHAS ROAD HOWRAH 1 | 711001 | 0040795 | | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| BHARATI | DATTA | | 236/3/1 NETTAJI SUBHAS ROAD HOWRAH 1 | 711001 | 0040781 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| DINABANDHU | RAM | | 60 BAISHNAV PARA LANE HOWRAH 1 | 711001 | 0139463 | | Amount for unclaimed and unpaid dividend | 27 24-SEP-2023 | 15-16 |
| HARADHON | SARKAR | | 56 KSHETTRA BANERJEE LANE SHIBPUR HOWRAH 2 | 711002 | 0163176 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| SHESH | NATH | PATHAK | 2 I R BELLILIOUS LANE HOWRAH | | 0124216 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| GOPAL | CHANDRA | MONDAL | 92/1 TIRUPURA ROY LANE SALKIA HOWRAH | | 0108005 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| ABU | BAKKAR | MULLICK | VILLAGE DEORA P O DEORA VIA AMTA DIST HOWRAH | | 0103141 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| KUSUM | DEVI | SHARMA | SURYA APARTMENTS FLAT NO 4-C & 6C 4TH FLOOR 14/1 & 14/7 MACKENJEE LANE H | 711101 | 0155884 | | Amount for unclaimed and unpaid dividend | 22.5 24-SEP-2023 | 15-16 |
| CHANDASHRI | CHATTERJEE | | 1 KAILASH BOSE 1ST BYE LANE HOWRAH | 711101 | 0218698 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| DILIP | KUMAR | GHOSH | 119 NETAJI SUBHAS ROAD HOWRAH | 711101 | 0052465 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| DURGA | PRASAD | SABOO | 16/6 ROUND TANK LANE 3RD FLOOR HOWRAH | 711101 | 0158583 | | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| KANHAIYA | LAL | RUIA | 21 ROSE MARY LANE HOWRAH | 711101 | 0137241 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| KHAGEN | GHOSH | | 229/10/1 NETAJI SUBASH ROAD HOWRAH 1W B PIN | 711101 | 0057055 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| DEBASIS | DATTA | | 236/3/1 NETAJI SUBHAS ROAD HOWRAH 1 | 711101 | 0040776 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| BIJENDRA | KR | SINGH | 26, FAKIR BAGAN LANE HOWRAH | 711101 | | NSDL-IN302515-100 | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| SUMIL | KUMAR | PAUL | 4/3 THAKURDAS DUTTA 1STLANE HOWRAH- | 711101 | 0119783 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| BHAGWAN | DEVI | SARAFF | 418/2 G T ROAD NORTH PILKHANA HOWRAH- | 711101 | 0149541 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| DEBASHIS | POLLEY | | 43 DESHPRAN SASMAL ROAD HOWRAH- | 711101 | 0120835 | | Amount for unclaimed and unpaid dividend | 120 24-SEP-2023 | 15-16 |
| BINOD | KUMAR | SIKARIA | 5 GOPAL CHANDRA MUKHERJEE LANE HOWRAH | 711101 | 0156621 | | Amount for unclaimed and unpaid dividend | 330 24-SEP-2023 | 15-16 |
| BAIJNATH | AGARWAL | | 6/1 BAIKUNTH CHATTERJEE LANEBBLOCK FLAT NO 5 HOWRAH 711 101W B | 711101 | 0004152 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| SUSHILA | GADIA | | 64/1 SUBARBAN PARK ROAD HOWRAH | 711101 | 0056760 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| DIPAK | KUMAR | DATTA | 64/2 BISWESWAR BANERJEE LANE HOWRAH | 711101 | 0040621 | | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| PRAMOD | KUMAR | NAHATA | 9 WATKINS LANESTH FLOOR HOWRAH | 711101 | 0113507 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| NATH | MAL | NAHATA | 9 WATKINS LANE 2ND FLOOR HOWRAH- | 711101 | 0113495 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| NANDKISHORE | AGARWAL | | C/O KARUN KR. BHAWSINGKA 506/1 G T ROAD (S) 5TH FLOOR HOWRAH | 711101 | 0000244 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| SHASHI | AGARWAL | | C/O KARUN KR.BHAWSINGKA 506/1 G T ROAD(S) 5TH FLOOR HOWRAH | 711101 | 0006807 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| SHOBHA | AGARWAL | | C/O SATISH CHANDRA AGARWAL 15 CHINTAMANI DEY ROAD1ST FLOORHOWRAH- | 711101 | 0001840 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| UMA | SHANKAR | LALL | 157 RAMKRISHNA PORE LANE P O SHIBPORE HOWRAH | 711102 | 0089818 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| AJIT | KUMAR | BANERJEE | 46A/33/2/2 SHIBPUR ROAD P O SHIBPUR HOWRAH | 711102 | 0015816 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| AMITAVA | BANERJEE | | 56 KHETTRA BANERJEE LANE SHIBPURHOWRAH 2 | 711102 | 0010481 | | Amount for unclaimed and unpaid dividend | 72 24-SEP-2023 | 15-16 |
| DILIP | KUMAR | BANERJEE | 56 KSHETTRA BANERJEE LANE SHIBPUR HOWRAH 2 | 711102 | 0009036 | | Amount for unclaimed and unpaid dividend | 21 24-SEP-2023 | 15-16 |
| ARUN | KUMAR | MANNA | 8 A K ROY CHOWDHURY LANE SHIBPUR HOWRAH | 711102 | 0098743 | | Amount for unclaimed and unpaid dividend | 84 24-SEP-2023 | 15-16 |
| ADITI | CHATTERJEE | | 453, SARAT CHATTERJEE ROAD PO B GARDEN SHIBPUR HOWRAH | 711103 | | NSDL-IN301055-104 | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| DILIP | KUMAR | SAHANA | 7/1/1 B G ROAD HOWRAH | 711103 | 0146791 | | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| SUBRATA | MANDAL | | PORT ENGINEERING WORKS HOWRAH 3 | 711103 | 0093538 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| KEKA | MITTRA | | 58/1 MAHESH PAUL LANE HOWRAH | 711104 | 0102244 | | Amount for unclaimed and unpaid dividend | 37.5 24-SEP-2023 | 15-16 |
| DEBABRATA | MUKHERJEE | | 78/2/32 THAKUR RAM KRISNA LANE HOWRAH | 711104 | 0228598 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| RANJIT | KUMAR | DAS | 9/2 NANDALALL MUKHERJEE LANE SANTRAGACHI HOWRAH | 711104 | 0046732 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| AMIYA | NATH | KUNDU | 96 & 94 MOHENDRA BHATTACHARJEE RD P O SANTRAGANCHE HOWRAH | 711104 | 0085845 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| SUBHASH | CHANDRA | GHOSH | HOIMANTEE NEAR ICHAPUR HIGH SCHOOL PO-SANTRAGACHI- HOWRAH- | 711104 | 0055164 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| TARA | PRASAD | BANERJEE | NO 8/2/1 MALICKPARA LANE P O SANTRAGACHI HOWRAH 4 | 711104 | 0011862 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| NEMAI | DUTTA | | RAJESH ENGG WORKS 4B BOXI BAGAN SANTRAGACHI HOWRAH | 711104 | 0041321 | | Amount for unclaimed and unpaid dividend | 27 24-SEP-2023 | 15-16 |
| NIRMAL | KANTI | CHATTERJEE | 14/1/2 KALU PARA LANE SALKIA HOWRAH | 711106 | 0184989 | | Amount for unclaimed and unpaid dividend | 12 24-SEP-2023 | 15-16 |
| SUBHOMOY | CHAKRABORTY | | 144/33-A DHARMATALA ROAD SALKIA HOWRAH | 711106 | 0029678 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| ABHISHEK | SUKHANI | | 51 SANATAN MISTRY LANE 2ND FLOOR ORIYA PARA PO SALKIA HOWRAH | 711106 | 0157551 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| RAJESWARI | KUNDU | | 8 9 10/2 SASHI BHUSAN SARKAR LANE SALKIA HOWRAH | 711106 | 0075684 | | Amount for unclaimed and unpaid dividend | 150 24-SEP-2023 | 15-16 |
| SAMBHU | KUMAR | KUNDU | 8 9 10/2 SASHI BHUSAN SARKAR LANE SALKIA HOWRAH | 711106 | 0075699 | | Amount for unclaimed and unpaid dividend | 90 24-SEP-2023 | 15-16 |
| KALYAN | KUMAR | BASU | 8/1 SITANATH BOSE LANE SALKIA HOWRAH | 711106 | 0016345 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| SUMIT | GUPTA | | C/O AJAY SHOBHA & COC/A 190 G T ROADNORTH SALKIA HOWRAH | 711106 | 0057320 | | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| RONTU | BANERJEE | | C/O BECHU BANERJEE 15 KHETRA MITRA LANE SALKIA HOWRAH | 711106 | 0018847 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| TARA | PRASAD | BANERJEE | NO 8/2/1 MALICKPARA LANE P O SANTRAGACHI HOWRAH 4 | 711106 | 0025159 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| SHIV | KUMAR | KANORIA | 38 CHHOTELAL MISHRA ROAD GHUSHRI HOWRAH | 711107 | 0082447 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| KUNAL | KUMAR | MUKHERJEE | 73/1 DR P N GHOSH ROAD BALLY HOWRAH | 711201 | 0229040 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| NIRMAL | BANERJEE | | 80 PANCHANANTALA ROAD PO-BALLY- | 711201 | 0014385 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| PIYUSH | DHIRAJLAL | KAKKAD | 2/C N S ROAD SHANTINAGAR HSG.SOCIETY BUILDING NO 6A 4TH FLOOR FLAT NO 6 LI | 711204 | 0229259 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| SABITRI | DEVI | SINGHANIA | C/O I P SINGHANIA BAJARANG BALI HOUSE 2ND FLOOR 66 G T RD LILUAH HOWRAH | 711204 | 0161511 | | Amount for unclaimed and unpaid dividend | 48 24-SEP-2023 | 15-16 |
| RAJESH | KUMAR | AGARWAL | C/O LT GOBIND LAL BANERJEE MAJUMDAR GALI BALLY DURGAPUR HOWRAH | 711205 | 0216060 | | Amount for unclaimed and unpaid dividend | 150 24-SEP-2023 | 15-16 |
| SANDIP | BHATTACHARYA | | DEWAN CHAWK, P.O. GHOSH PARA, RAJCHANDRAPUR BALLY HOWRAH | 711227 | | NSDL-IN300327-103 | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| GOURANGA | MANNA | | VILL- NAPATI (BAROWARITALA) P.O. SAPUIPARA BALLY HOWRAH | 711227 | | NSDL-IN302951-200 | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| GURUDAS | BANERJEE | | VILL P OGHOSHPARA BALLY DIST HOWRAH | 711227 | 0019934 | | Amount for unclaimed and unpaid dividend | 120 24-SEP-2023 | 15-16 |
| SUNIL | KUMAR | CHATTERJEE | P O& VILL DUILYA ANDUL MOURI DIST HOWRAH | 711302 | 0030181 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| SANDIP | CHATTERJEE | | PO FORTGLOSTER BABUS QUATER ROOM NO 343 DT HOWRAH | 711310 | 0214570 | | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| ASHOKE | KUMAR | PANJA | VILL-BOLPUKUR PO+PS-SHYAMPUR DIST-HOWRAH, WEST BENGAL | 711314 | | NSDL-IN300263-100 | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| BIKASH | CHANDRA | MONDAL | VILL- JAMBERIA P.O- KUSHBERIA, P.S- ULKBERIA NEAR FULESWAR STATION DIST- HOW | 711316 | | NSDL-IN300327-104 | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| BARID | BARAN | DEY | VILL&PO JADURBERIA DIST HOWRAH | 711316 | 0035236 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| PRODIP | KR | PANDIT | VILL AMTA WEST PO & PS AMTA DIST HOWRAH | 711401 | 0228335 | | Amount for unclaimed and unpaid dividend | 12 24-SEP-2023 | 15-16 |
| SWAPAN | KUMAR | CHATTOPADHYAY | P O GAZIPUR DIST HOWRAH WEST BENGAL | 711413 | 0028091 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| BABLU | MALLICK | | P O GAZIPUR VILL GAZIPUR DT HOWRAH | 711413 | 0104589 | | Amount for unclaimed and unpaid dividend | 12 24-SEP-2023 | 15-16 |
| AVA | SINHA | | MONORAMA BHABAN BENIA PARA P O & VILL BHANDARHATI DIST HOOGHLY | | 0149331 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SANJIB | BISWAS | | 6A/13 BHAGIRATHI LANE SHREERAMPORE HOOGHLY | | 0020501 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| PRADIP | RANJAN | SINHA | MONORAMA BHABAN BENIA PARA POST BHANDARHATI DIST HOOGHLY | | 0159181 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| PANCHU | GOPAL | DEY | OLD POST OFFICE BLDG G T ROAD BURABAZAR CHANDENNAGORE W B | | 0034764 | | Amount for unclaimed and unpaid dividend | 21 24-SEP-2023 | 15-16 |
| BHABENDRA | MOHAN | PAL | 13 L M BHATTACHARYA STREET P O SERAMPORE DT HOOGHLY | | 0117821 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| PARTHA | BANERJI | | OPPWATER RESERVOIR CHAWK BAZARHOOGHLYWEST BENGAL | | 0011423 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| SK | AKBAR | ALI | TELENIPARA HOOGHLY | | 0003325 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| ASOK | KUMAR | GHOSH | VILL & PO-TALANDOO DIST-HOOGHLY WEST BENGAL | | 0053304 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| BISWA | NATH | ROY | 120 SEAL S LANE SANDESWARTALA P O CHINSURAH DIST HOOGHLY W B | 712101 | 0137515 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| JITENDRA | NARAYAN | SIL | SIBA DHAM 111 SIL S LANE PO PS CHINSURAN DIST HOOGHLY WEST BENGAL | 712101 | | NSDL-IN300394-146 | Amount for unclaimed and unpaid dividend | 66 24-SEP-2023 | 15-16 |
| AMITAVA | DUTT | | "KASTURA- KUNJA" JHINGAPARA BARADWARY PO & DIST HOOGHLY | 712103 | 0227073 | | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| BISWANATH | SEN | | SEN LODGE BORAL LANE P O & DIST-HOOGHLY- | 712103 | 0149223 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| SUSIL | KUMAR | MUKERJI | SNEHAJATA KUTIR SCHOOL BAGAN P O SAHAGANJ DIST HOOGHLY | 712104 | 0100480 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| BROJA | BALLAV | CHATTERJEE | P.O. DEBANANDA PUR NEAR BANDEL STATION BY THE SIDE OF JALIA PARA KAZIDANG | 712123 | 0027352 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| SHELLY | DEY | | C/O PRADIP SUR 16 BHADRESWAR STATION ROAD PO BHADRESWAR DIST HOOGHLY | 712124 | 0226506 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| PROTUL | KR | BANERJI | P K PARK P OTELINIPARA DT HOOGHLY | 712125 | 0010951 | | Amount for unclaimed and unpaid dividend | 7.5 24-SEP-2023 | 15-16 |
| PROTUL | KUMAR | BANERJI | P K PARK PO TELINIPARA DT HOOGHLY | 712125 | 0184921 | | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| TIRTHA | DEY | | C/O PARAN CHANDRA DEY TEMATHA SHIBTOLA P O CHANDAN NAGAR DT HOOGHLY | 712136 | 0042686 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| SRI | BISWA | NATHPAL | HATKHOLA P O CHANDER NAGAR DT HOOGHLY | 712136 | 0124063 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| TAPAN | KUMAR | DEY | JAGANATH BARI LAKSHMI GUNJ BAZAR P O CHANDANNAGAR DIST HOOGHLY | 712136 | 0040952 | | Amount for unclaimed and unpaid dividend | 120 24-SEP-2023 | 15-16 |
| SATYA | NARAYAN | PAL | LALBAGAN BAIDYAPOTA P O CHANDERNAGORE DT HOOGHLY W B PIN | 712136 | 0190879 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| GANESH | CHANDRA | SADHUKHAN | 120 RISHI BANKIM SARANI P O SERAMPORE HOOGHLY | 712201 | 0142043 | | Amount for unclaimed and unpaid dividend | 33 24-SEP-2023 | 15-16 |
| MEENAKSHI | GHOSH | | 17 G C GOSWAMI STREET P O SERAMPORE DIST HOOGHLYW B | 712201 | 0058581 | | Amount for unclaimed and unpaid dividend | 180 24-SEP-2023 | 15-16 |
| SIMA | DAS | | 19 PANDITKALINATH BHATTACHARJI LANE P O SERAMPORE DIST HOOGHLY- | 712201 | 0037215 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| NIKHIL | RANJAN | MUKHERJEE | 4 RAJA RAM MOHAN ROY SARANI PO SERAMPUR DIST HOOGHLY | 712201 | 0095121 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| NIHARENDU | SETT | | 49/A/2 B P DEY STREET P.O.SERAMPORE DT.HOOGHLY | 712201 | 0229174 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| NIHARENDU | SETT | | 49/A/2 B P DEY STREET SERAMPORE HOOGHLY | 712201 | 0229023 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| JAYASREE | DEVI | | 594 G T ROAD SIRISHTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 | 0045542 | | Amount for unclaimed and unpaid dividend | 39 24-SEP-2023 | 15-16 |
| JAYASREE | DEVI | | 594 G T ROAD SIRISHTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 | 0049129 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| JAYASREE | DEVI | | 594 G T ROAD SIRISHTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 | 0049100 | | Amount for unclaimed and unpaid dividend | 31.5 24-SEP-2023 | 15-16 |
| SAMIT | KUMAR | DAS | 594 G T ROAD SIRISHTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 | 0037220 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| PURNENDU | MOHON | DAS | 594 G T ROAD SIRISTHTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 | 0048833 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| UPENDRA | NATH | SEN | 6B CHURCH STREET P O SERAMPUR DISTHOOGHLY | 712201 | 0147118 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| MAHESH | CHANDRA | BYSACK | DANKUNI POMRIGALA DIST HOOGHLY | 712201 | 0010649 | | Amount for unclaimed and unpaid dividend | 21 24-SEP-2023 | 15-16 |
| PROTAP | KUMAR | BANERJEE | P K PARK PO TELINIPARA DT HOOGHLY | 712215 | 0011075 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| PRADIP | KR | DATTA | 178/1 RAJA RAM MOHAN ROY SARANI NIVADITA PALLY BAIDYABATI HOOGHLY W B | 712222 | 0192721 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| PARTHA | NARAYAN | CHATTERJEE | 265 G T ROAD P O BAIDYABATI DIST -HOOGHLY- | 712222 | 0028175 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| PARTHA | NARAYAN | CHATTERJEE | 265 G T ROAD P O BAIDYABATI DT HOOGHLY W BENGAL | 712222 | 0033521 | | Amount for unclaimed and unpaid dividend | 12 24-SEP-2023 | 15-16 |
| KALI | CHATTERJEE | | 265 G T ROAD POST BAIDYA BATI DT HOOGHLY WEST BENGAL | 712222 | 0033326 | | Amount for unclaimed and unpaid dividend | 7.5 24-SEP-2023 | 15-16 |
| PURNIMA | DEBI | | 265 G T ROAD POST BAIDYA BATI DT HOOGHLY WEST BENGAL | 712222 | 0048902 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| ASIT | RANJAN | DUTTA | 4 SAKHER BAZAR LANE P O BHADRAKALI DT HOOGHLY PIN- | 712232 | 0037024 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| ANJANI | KUMAR | CHOUDHARY | T H-106 HINDUSTAN MOTORS LTD P O HIND MOTOR DIST HOOGHLY | 712233 | 0028435 | | Amount for unclaimed and unpaid dividend | 6 24-SEP-2023 | 15-16 |
| PURNIMA | KUNDU | | 35/2 ADIBARTMA ROAD P O NABAGRAM DIST HOOGHLY PIN 712246W B | 712246 | 0084288 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| KUNJU | BHABHRA | | 152/1 TULSI VILLA BANGUR PARK RISHRA HOOGHLYW B PIN | 712248 | 0018637 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| ANIL | AGARWAL | | 49/13/14 RABINDRA SARANI SECOND FLOOR RISHRA | 712248 | 0005991 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| DILIP | KUMAR | BORAL | 84 KHATIR BAZAR LANE P O-RISHRA DIST HOOGHLY PIN 712 248W B | 712248 | 0018408 | | Amount for unclaimed and unpaid dividend | 1.5 24-SEP-2023 | 15-16 |
| PARAMATMA | SAHAI | BHARGAVA | A C C I LTD RISHRA HOOGHLY WEST BENGAL | 712248 | 0009690 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| RAMA | BHARGAVA | | C/O DR P S BHARGAVA A C C I LTD RISHRA HOOGHLY W BENGAL | 712248 | 0009721 | | Amount for unclaimed and unpaid dividend | 18 24-SEP-2023 | 15-16 |
| RINA | AGARWAL | | 31,DHRUBESH CHATTERJEE LANE P/O UTTARPARA HOOGHLY W B | 712258 | 0004940 | | Amount for unclaimed and unpaid dividend | 12 24-SEP-2023 | 15-16 |
| DULI | CHAND | LAHOTY | HINDUSTAN MOTORS LIMITED P O UTTARPARA DIST HOOGHLY WEST BENGAL | 712258 | 0089207 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| PRADIP | RANJAN | SINHA | MONO RAMA BHABAN BANIA PARA POST BHANDERHATI DIST HOOGHLY | 712307 | 0228693 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| PRADIP | RANJAN | SINHA | MONO RAMA BHABAN BANIA PARA POST BHANDERHATI DIST HOOGHLY | 712307 | 0228694 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| PRADIP | RANJAN | SINHA | MONO RAMA BHABAN BANIA PARA POST BHANDERHATI DIST HOOGHLY | 712307 | 0228695 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| BISWANATH | GOLUI | | VILL RAMKRISHNABATI PO MRIGALA (WA DANKUNI) DIST HOOGHLY DANKUNI WEST | 712331 | | CDSL-12034500-005 | Amount for unclaimed and unpaid dividend | 150 24-SEP-2023 | 15-16 |
| Jyoti | Kana | Santra | G.N.Mukherjee Road BansberiaHooghly | 712502 | | NSDL-IN302978-101 | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| ACHINTYA | KUMAR | SANTRA | G.N.MUKHRJEE ROAD. PO-BANJBERIA DIST-HOOGHLY HOOGHLY WEST BENGAL INDIA | 712502 | | CDSL-12034600-000 | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| BHAGWATI | PRASAD | JOSHI | KESORAM RAYONS NAYA-SARAIHOOGHLY W B | 712513 | 0066568 | | Amount for unclaimed and unpaid dividend | 3 24-SEP-2023 | 15-16 |
| BHUDEV | CHATTERJEE | | P O SHEAKHALA VILL SHEAKHALA DIST HOOGHLY | 712706 | 0184955 | | Amount for unclaimed and unpaid dividend | 10.5 24-SEP-2023 | 15-16 |
| CHANDRIMA | ROY | | C/O PROVASH RANJAN ROY 4 SHYAM SAGAR /SOUTH/ BURDWAN W B | | 0141190 | | Amount for unclaimed and unpaid dividend | 22.5 24-SEP-2023 | 15-16 |
| MAYA | ROY | | W/O LATE DWIJAPADA ROY P O & VILLUISHRA P SJAMALPUR DTBURDWAN | | 0134052 | | Amount for unclaimed and unpaid dividend | 12 24-SEP-2023 | 15-16 |
| MANIMALA | BANERJEE | | ARGHYA CABLES ROAD RUPNARAYANPUR DISTRICT BURDWAN | | 0011877 | | Amount for unclaimed and unpaid dividend | 16.5 24-SEP-2023 | 15-16 |
| REBA | BOSE | | 49KALIDAS ROAD DURGAPUR-5 DTBURDWAN | | 0011495 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| JAMINI | RANJAN | BASU | C/O STATE BANK OF INDIA BURDWAN UNIVERSITY BRANCH P OBURDWAN DISTBURD | 713101 | 0009349 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| SANTANU | CHOWDHURY | | SIR R B GHOSH ROAD P O & DIST BURDWANW B | 713101 | 0029243 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| Prasenjit | | Saha | jagatberh, near ramkrishna rice mill, p.o. : sripally burdwan w.b. india | 713103 | | CDSL-12010900-012 | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| NARENDA | LAL | CHOUDHURY | PURBA PALLI BARANILPUR ROAD P O SRI PALLI BURDWAN | 713103 | 0029835 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| SUCHISMITA | CHAUDHURY | | PURBAPALLY BARANILPUR ROAD NO 12 BURDWAN SADARBURDWAN | 713103 | | NSDL-IN301549-195 | Amount for unclaimed and unpaid dividend | 564 24-SEP-2023 | 15-16 |
| REKHARANI | HAZRA | | VILL BELGRAM P O BELGRAM 2 DT BURDWAN PS GALSI W B | 713141 | 0192022 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| KALYANARAMAN | VISWANATHAN | | 4 ACHENAL ROAD A ZONE DURGAPUR 4 WB | 713201 | 0178072 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| BAPPADITYA | CHATTERJEE | | VILL+PO- GOPINATHPUR DURGAPURBURDWAN | 713201 | | NSDL-IN300263-100 | Amount for unclaimed and unpaid dividend | 7.5 24-SEP-2023 | 15-16 |
| NARAYAN | CH | DAS | E 1 - 83/B DPL TOWNSHIP DURGAPUR DIST BURDWAN | 713202 | | NSDL-IN301313-206 | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| KASHI | NATH | PRASAD | WARIA MAINGATE DGP-3 BWNDURGAPUR WEST BENGAL INDIA | 713203 | | CDSL-12010926-003 | Amount for unclaimed and unpaid dividend | 187.5 24-SEP-2023 | 15-16 |
| SANJOY | CHAKRABORTY | | PURUSHAGRAM(PURBANSHA) DURGAPUR WEST BENGAL INDIA | 713207 | | CDSL-12019103-000 | Amount for unclaimed and unpaid dividend | 150 24-SEP-2023 | 15-16 |
| SUMITA | BHATTACHARYA | | D 65 ED WHITE STREET BIDHAN NAGAR DURGAPUR | 713212 | 0018782 | | Amount for unclaimed and unpaid dividend | 24 24-SEP-2023 | 15-16 |
| RITA | SARKAR | | AS/14 VIDYASAGAR PALLY BENACHITY DURGAPUR | 713213 | | NSDL-IN302236-109 | Amount for unclaimed and unpaid dividend | 22.5 24-SEP-2023 | 15-16 |
| JAI | PRAKASH | KEDIA | C/O MADHURI HOTEL 100 G T ROAD P O ASANSOL DIST BURDWAN | 713301 | 0082031 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| RAJESH | KUMAR | SANTORIA | GANDHI SHAW MARKET G T ROAD P O ASANSOL PIN 713 301 BURDWAN | 713301 | 0160971 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| PREMLATA | SHAW | | S.B.GORAI ROAD EAST BEHIND BORO OFFICE NO- 2ASANSOL | 713303 | | NSDL-IN300693-101 | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| KALYAN | KUMAR | DAS | S.B.GORAI ROAD RANGANIA PARAASANSOL | 713303 | | NSDL-IN301696-101 | Amount for unclaimed and unpaid dividend | 45 24-SEP-2023 | 15-16 |
| AMITAVA | CHATTERJEE | | 1, APCAR GARDEN ASANSOLBURDWAN | 713304 | | NSDL-IN300263-100 | Amount for unclaimed and unpaid dividend | 7.5 24-SEP-2023 | 15-16 |
| Sanjib | Sarkar | | C/O B K Sarkar, Qtr No 378 G/H North Buddhu Railway ColonyASANSOL | 713304 | | NSDL-IN300095-105 | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| BAPPADITYA | MUKHERJEE | | VILL- NORTH BROOK COLLIERY P.O- BIDHANBAG DIST- BURDWAN BURDWAN WEST B | 713337 | | CDSL-12038400-003 | Amount for unclaimed and unpaid dividend | 37.5 24-SEP-2023 | 15-16 |
| AMBARISH | CHANDRA | BANERJEE | 104 DR B B BANERJEE ROAD SCHOOL PARA RANIGUNJ BURDWAN | 713347 | 0016433 | | Amount for unclaimed and unpaid dividend | 180 24-SEP-2023 | 15-16 |
| BIJOY | KUMAR | TEKRIWALLA | 23 TILAK ROAD(BY LANE 2) BURN'S PLOT,BHAGWAN LUXMINIWAS PO-RANIGANJ BUR | 713347 | 0172240 | | Amount for unclaimed and unpaid dividend | 21 24-SEP-2023 | 15-16 |
| MOHAN | LAL | AGARWALLA | SANJAY INDUSTRIES NEAMATPUR P O SITARAMPUR DIST BURDWAN | 713359 | 0002853 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| SUBRATA | DAS | | BIBIGANJ MIDNAPUR PASCHIM MEDINIPUR W B | 721101 | 0229010 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| RADHARANI | MAITY | | VILL TAJPUR PO SONAKHALI PS DASPUR MIDNAPUR | 721170 | 0215094 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| URMILA | BHATTACHARYA | | C/O DR A K BHATTACHARYA A-28 I I T KHARAGPUR PIN | 721302 | 0015415 | | Amount for unclaimed and unpaid dividend | 36 24-SEP-2023 | 15-16 |
| MAMATA | PATTANAYAK | | VILL DHANGAON PO DHANGAON NR DHANGON GANNER ALO GRANTHAGARDT PURB | 721401 | | NSDL-IN302201-103 | Amount for unclaimed and unpaid dividend | 300 24-SEP-2023 | 15-16 |
| MADHUSUDAN | PRADHAN | | VILL-TALGACHHARI PO- RAMNAGAR PURBA MEDINIPORE RAMNAGAR WEST BENGAL | 721441 | | CDSL-12038400-010 | Amount for unclaimed and unpaid dividend | 21 24-SEP-2023 | 15-16 |
| PRATIMA | RANI | BHOWMICK | VILL & PO BOHICHNERIA VIA MIRIKPUR DT MIDNAPORE WB | 721649 | 0214200 | | Amount for unclaimed and unpaid dividend | 75 24-SEP-2023 | 15-16 |
| AKINCHAN | CHATTERJEE | | SRI SRI MATRI MANDIR P O YOYRAMBATI DT BANKURAW B PIN- | 722161 | 0028328 | | Amount for unclaimed and unpaid dividend | 60 24-SEP-2023 | 15-16 |
| SAJAN | KUMAR | KATARUKA | C/O BHAWANI TRADING COMPANY CHAWK-BAZAR NATHU BABU LANE P O& DIST PU | 723101 | 0078085 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| SANKAR | DE | | KALPATARU DISTRIBUTOR NAMOPARA P O & DT PURULIA PIN | 723103 | 0034363 | | Amount for unclaimed and unpaid dividend | 13.5 24-SEP-2023 | 15-16 |
| RAJIB | PAUL | | QRS NO-D-155, STPS TOWNSHIP PO&PS- SANTALDIH DIST- PURULIA PURULIA WEST B | 723145 | | CDSL-12010926-003 | Amount for unclaimed and unpaid dividend | 4.5 24-SEP-2023 | 15-16 |
| KAUSHIK | SARKER | | RANJAN BHAVAN P O SAINTHIA DT BIRBHUM PIN | 731234 | 0147282 | | Amount for unclaimed and unpaid dividend | 30 24-SEP-2023 | 15-16 |
| MANIKA | SARKAR | | RANJAN BHAVAN P O SAINTHIA DT BIRBHUM PIN | 731234 | 0147297 | | Amount for unclaimed and unpaid dividend | 34.5 24-SEP-2023 | 15-16 |
| MANIKA | SARKAR | | RANJAN BHAVAN P O SAINTHIA DT BIRBHUM PIN | 731234 | 0147194 | | Amount for unclaimed and unpaid dividend | 66 24-SEP-2023 | 15-16 |
| SANATAN | SAHA | | SAHA PARA P.O-SAINTHIADIST-BIRBHUM | 731234 | | NSDL-IN300327-104 | Amount for unclaimed and unpaid dividend | 120 24-SEP-2023 | 15-16 |
| SWAPAN | KUMAR | RAY | P O & VILL KALIGAON DIST MALDA | 732126 | 0140969 | | Amount for unclaimed and unpaid dividend | 15 24-SEP-2023 | 15-16 |
| HIROO | PRIMLANI | | OXFORD BOOK & STATIONERY CO CHOWRASTA DARJEELING | 734100 | 0119101 | | Amount for unclaimed and unpaid dividend | 9 24-SEP-2023 | 15-16 |
| NAURANG | LALL | RAKHECHA | C/O RUPCHAND SANTOKCHAND JUDGE BAZAR DARJEELING | 734101 | 0137885 | | Amount for unclaimed and unpaid dividend | 90 24-SEP-2023 | 15-16 |
| NISHA | AGARWAL | | C/O RAMJILAL BIJAY KUMAR D S GURUNG ROAD P O KALIMPONG DIST DARJEELING | 734301 | 0006170 | | Amount for unclaimed and unpaid dividend | 120 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MOHINDER | SINGH | BHUMBER | SR PROJECT MANAGER GANIMON INDIA LTD P O TEESTA BRIDGE DIST DARJEELING PI | 734312 | 0011130 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KANWAR | PREM | CHARAK | BAGRACOTE TEA GARDEN PO-BAGRAKOT DT-JALPAIGURI WB | 734501 | 0028786 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| JAGADISH | CHANDRA | PAUL | C/O M/S S B PAUL & SONS P O DINHATA DIST COOCHBEHAR WEST BENGAL | | 0118639 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| KANHAYA | LAL | HANSARIA | DINBAZAR JALPAIGURI P O & DIST | 735101 | 0063644 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| NIKHILESWAR | BAL | | NUTANPARAPO & DT JALPAIGURI WEST BENGAL | 735101 | 0012950 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KAMAL | KANTI | SARKER | SARKAR LODGE PO & VILL KHARIA BAMAN PARA DT JALPAIGURD PIN | 735101 | 0156010 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| CHANDRA | SEKHAR | PAUL | C/O SRI HARISH CHANDRA PAUL SUNITY ROAD P O COOCH BEHAR | 736101 | 0118681 | | Amount for unclaimed and unpaid dividend | 31.5 | 24-SEP-2023 | 15-16 |
| SASTI | SAHA | | BARA ATIYABARI NORTH BARA ATIABARI COOCHBEHAR WEST BENGAL INDIA | 736135 | | CDSL-12019101-007 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| RAJIV | KUMAR | BHANSALI | C/O. BHANSALI ENTERPRISE DARAGAON, PO JAOGAON DIST- JALPAIGURI JAIGAON W | 736182 | | CDSL-12028900-003 | Amount for unclaimed and unpaid dividend | 67.5 | 24-SEP-2023 | 15-16 |
| NANDADULAL | BANERJEE | | 7 SAKTINAGAR ROAD NO-3 PO-SAKTINAGAR-DT-NADIA WEST BENGAL- | 741102 | 0014390 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SUJATA | MULLICK | | 17 GHATAK PARANEAR PALCHOWDHURY STREET P O-RANAGHAT DIST NADIA PIN 741 | 741201 | 0103840 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| KALPANA | ROY | | 58 RABINDRA SARANI KAMAR PARA PO RANAGHAT DT NADIA | 741201 | 0228727 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| BANKIM | CHANDRA | ROY | 58 RABINDRA SARANI(KAMARPARA) PO RANAGHAT DT NADIA | 741201 | 0228035 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| PARIJAT | ROY | | PARK STREET RANAGHAT NADIA WEST BENGAL | 741201 | 0137191 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SUJIT | CHAKRABORTY | | PO NASRA RANAGHAT P 210 T NO 387 NADIA | 741201 | 0227980 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| ARPITA | SINGHA | ROY | SARAT CORNER CHAKDAHA NADIA PIN | 741222 | 0156024 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MANORAMA | MAITRA | | VILL-PUMLIA (CHOWRASTA) PO CHAKDAHA DIST NADIA | 741222 | | NSDL-IN302252-100 | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| BHAWANI | PAUL | | C/O MR P K PAULADVOCATE A-10-373 KALYANI PIN 741 235W B | 741235 | 0119311 | | Amount for unclaimed and unpaid dividend | 34.5 | 24-SEP-2023 | 15-16 |
| BALAI | CHANDRA | PAL | C/O S K GHOSH MODANPUR PURBA PARA DT NADIA 741245 WB | 741245 | 0217510 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MITHU | SARKAR | | 101 FOUR DESHBANDHU NAGAR P OSODEPUR DIST24 PARGANAS | | 0148048 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| MITHU | SARKAR | | 101 FOUR DESHBANDHU NAGAR P OSODEPUR DIST24 PARGANAS | | 0170711 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| NIRMAL | KUMAR | CHATTERJEE | AMARAVATI NABAPALLI BARASAT 24 PARGANAS | | 0184974 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| NARAYAN | CHANDRA | BANERJEE | AMBICA MUKHERJEE ROAD BELGHORIAH 24 PARGANAS | | 0184378 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| BUDHA | DEV | BASU | C/O SRI MANINDRA GUHA BANKIM PALLY P O MADHAYAMGRAM DIST 24-PARGANAS | | 0009320 | | Amount for unclaimed and unpaid dividend | 330 | 24-SEP-2023 | 15-16 |
| BELAL | MONDAL | | P O R GOPALPUR VILL GOPALPUR 24 PARGANA | | 0187108 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| SACHINDRA | CHANDRA | DASS | PALLISREE P O RAHARA DIST 24 PARGANAS WEST BENGAL | | 0185446 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| JAMAT | ALI | MONDAL | UTTAR JOGRA P O RAJAHAT DIST 24 PARGANAS | | 0187112 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| RAMJAN | ALI | MONDAL | VILL CHADIGAR GOPALPUR P O GANGA NAGAR DIST 24 PARG | | 0187131 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| MOHAMMED | AYUB | | VILL KOIKHALI P O R GOPALPUR DIST 24 PARGANAS | | 0184099 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| NONI | LAL | MONDAL | VILL MOHISGOAT P O KRISHNAPUR DIST 24 PARGANAS | | 0187127 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| ABDUL | SOVAN | | VILL MONDALGATHI PO R GOPALPUR DIST 24 PARGANAS | | 0184008 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| AMARENDRA | NATH | KARATI | VILLAGE KAIKHALI P ORGOPALPUR DIST24-PARGANAS | | 0076910 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MOHAMMAD | ASHER | ALIMONDAL | VILLAGE MANDAL GANTHI P O RAJARHAT GOPALPUR 24 PARGANAS | | 0187081 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| BASARATH | ALI | MONDAL | VILL-MONDAL GANTHI P ORGOPAL PUR 24-PARGANAS | | 0187096 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| KAILASH | KUMAR | AGARWALA | 50 ANNADA PPASAD BANERJEE ROAD P.O. - BHATPARA KOLKATA | 743123 | | NSDL-IN302898-100 | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| DR | AJIT | KUMARBASU | BHATPARA P O BHATPARA DIST 24 PARGANAS WEST BENGAL | 743123 | 0009270 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| BIJAN | KUMAR | BHATTACHARYYA | 64 NAGBAGAN RD P O SHAMNAGAR DIST 24 PGSN PIN 743127 WB | 743127 | 0019641 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SABITRI | BOSE | | PURBACHAL RD HLR 24 PGS NHALISAHAR WEST BENGAL INDIA | 743136 | | CDSL-12044700-035 | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| MUKUL | CH | BANERJEA | 5 NANDA PALLI P O NAIHATI DT 24 PARGANAS | 743165 | 0008984 | | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| SURANJANA | BHADRA | | 7/C BIJOY NAGAR PO NAIHATI 24 PGS N 24 PGS N WEST BENGAL INDIA | 743165 | | CDSL-12044700-059 | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| BIKASH | KUMAR | BANERJEE | BASNABAS R C GHAT ROAD P O PANIHATI 24-PARGANAS | 743176 | 0012265 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| MANOJ | BISWAS | | BILKANDA 24 PGS(N) LALINGARH P.O-CHANDPUR LALINGARH | 743178 | | NSDL-IN300263-101 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| NIKHIL | R | BISWAS | NETAJEE PALLI MANICKDANGA ROAD PO-GHOLA-SODEPUR 24 PARGANAS | 743178 | 0014435 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| SNEHAMOY | ROY | | KALYANNAGAR CO OP COLONY P O KALYANNAGAR VIA PANSHILA DT 24 PARGANASW | 743180 | 0137100 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| CHITTARANJAN | BARDHAN | | NEAR MANASHABARI RAHARA 24-PARGANAS | 743186 | 0184428 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SAMBIT | BHOWMIK | | REGENT PARK P O RAHARA DIST 24 PGSN | 743186 | 0018675 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| DEBENDRA | LAL | MOITRA | 22CIRCULAR ROAD NABAPALLY BARASAT 24 PARGANAS | 743200 | 0107968 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| DEBAPRASAD | CHAKRABORTY | | NABAPALLI BALURAI BARASAT 24 PARGANAS | 743201 | 0033751 | | Amount for unclaimed and unpaid dividend | 27 | 24-SEP-2023 | 15-16 |
| JAYANTA | BHATTACHARYYA | | AMARABOTIBACK LANE OF J N GIRLSSCHOOL PO NABAPALLIBARASAT 24 PGS N | 743203 | 0224974 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| KANU | CHANDRA | SARKAR | COMILLA HOUSE HARIHARPURWESTCPTA COLONY P O HRIDAYPUR NORTH 24 PGS W | 743204 | 0161736 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| ANATH | BONDHU | DAS | 31/1 ASHOKENAGAR PO ASHOKENAGAR DT 24 PGSN | 743222 | 0046644 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| ANATH | BONDHU | DAS | 31/1 ASHOKENAGAR PO ASHOKENAGAR DT 24 PGSN | 743222 | 0048829 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| RADHESHYAM | GHOSH | | VILLAGE - AUROBINDA PALLY P.O.- DUTTAPUKUR, P.S.- BARASAT KASHIMPUR ANCHA | 743248 | | NSDL-IN300958-100 | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| DIPAK | KUMAR | SEN | C/O SMT MIRA RANI SEN PO & VILL HIZALPUKUR HABRA DT NORTH 24 PGS | 743271 | 0189130 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| BUDHA | DEV | BASU | C/O SRI MANINDRA GUHA BANKIM PALLY P O MADHAYAMGRAM DIST 24-PARGANAS | 743275 | 0025290 | | Amount for unclaimed and unpaid dividend | 84 | 24-SEP-2023 | 15-16 |
| KALYANI | DEY | | VILL & PO NEW BARRACKPORE KALIBARI ROAD DT 24 PARGANAS | 743276 | 0035499 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| GORDON | ROBINSON | | GREEN VIEW GREEN PARK MICHAEL NAGAR | 743296 | 0135471 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| ARCHANA | DEY | | C/OSHREE NARAYAN CHANDRA DEY HOUSE OF RAJEN BHAUMIK DHARMATALA NUNG | 743313 | 0035778 | | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| TAPAN | KR | MONDAL | 47D SATHNA RD BUDGE BUDGE 24 PGSS | 743319 | 0195595 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SUDHIR | KUMAR | GHOSAL | P O & VILL SARANGABAD PANCHANANTALA BUDGE BUDGE | 743319 | 0185901 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| ARDHENDU | BANERJEE | | P O JOYNAGAR MOJILPUR VILL MOJILPUR NEAR J M TRAINING SCHOOL DIST 24 PARG | 743337 | 0184330 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| ATIN | KUMAR | SARKAR | AGHORE SARANINEAR P O P O RAGPUR 24 PARGANASS PIN | 743358 | 0160909 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| PARESHCHANDRA | SAHA | | JOGIPARA SOLAR BAGAN POST RAJPURDIST 24PARAGANS (S) | 743358 | | NSDL-IN300394-100 | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| SUDHIR | KUMAR | MUKHERJEE | VILLAGE BISWANATHPUR P O DEGANGA DIST 24PARGANAS | 743423 | 0187146 | | Amount for unclaimed and unpaid dividend | 34.5 | 24-SEP-2023 | 15-16 |
| UMA | GUPTA | | 21 ASHOKE ROW P O GARIA DIST 24 PARGANAS WEST BENGAL | | 0062347 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| GCE | | | MAITRA ELASHIN VILLAGE ELACHI NALINI MAITRA ROAD P ONARENDRAPUR 24-PARG | 743508 | X000001 | | Amount for unclaimed and unpaid dividend | 529.5 | 24-SEP-2023 | 15-16 |
| MUKTI | MAITRA | | MAITRA ELASHIN VILLAGE ELACHI NALINI MAITRA ROAD P ONARENDRAPUR 24-PARG | 743508 | 0095414 | | Amount for unclaimed and unpaid dividend | 138 | 24-SEP-2023 | 15-16 |
| NILA | GUPTA | | W/O LATE ASHOKE K GUPTA 1/20 EAST MALL ROAD P O RAJARHAT DISTRICT-24 PARG | 743510 | 0052622 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| PUSPA | RANI | KARATI | KAIKHALISHIB MANDIR PO RAJARHAT GOPALPUR PS AIRPORT DT 24 PGSN | 743518 | 0197961 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| AJAY | AGARWAL | | GARG TEA CO. RADHE KUNJ, BEHIND NANDA APT. SUKANTA SARANI, MILANPALLI SILI | 744004 | | CDSL-12010600-018 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| KURUPARAN | SK | | INS JARAWA C/O NAVY OFFICE PORT BLAIR A & N ISLANDS PIN | 744102 | 0152345 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SHRI | DHARI | NAYAK | 00187811KORI PO PANDUA VIA TIRTOLE DIST CUTTOCK | | 0187688 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| SUSHILA | DEVI | AGARWAL | C/O RAJENDRA PRASAD AGARWAL BARBAZAR SAMBALPUR ORISSA | | 0003363 | | Amount for unclaimed and unpaid dividend | 84 | 24-SEP-2023 | 15-16 |
| BADAMI | DEVI | | UNIT-3 JANPATH BHUBANESWAR | 751001 | 0037933 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ARUP | MOHANTY | | PLOT NO 4848 MAUSIMA CHHAKBHUBANESHWAR ORISSA | 751002 | | NSDL-IN302236-111 | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| PRAMOD | RANJAN | MISHRA | 114A SURYANAGAR BHUBANESWAR-3 ORISSA- | 751003 | 0099914 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RADHA | DEVI | AGARWAL | 402 4TH FLOOR NEHARIKA APPARTMENT CUTTACK ROAD BHUBANESWAR | 751006 | 0003172 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| DR | SASHI | SEKHARKAR | A-160 SAHID NAGAR BHUBANESWAR ORISSA | 751007 | 0080052 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| PANCHANAN | TRIPATHI | | I A S RTD 6SAHIDNAGAR BHUBANESWAR | 751007 | 0172552 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| TANIMA | DAS | | PLOT NO 158/A SAHID NAGAR BHUBANESWAR- ORISSA | 751007 | 0045700 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| HRUSHIKESH | NANDA | | 24 EAST ASHOK NAGAR BHUBANESWAR- ORISSA | 751009 | 0117048 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| FAKIR | MOHAN | SAHOO | C/O FLOMECH ENGINEERS 1, FOREST PARK BHUBANESWAR | 751009 | 0151678 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SAILESH | KUMAR | LALL | CHAIRMAN & MANAGING DIRECTOR THE INDUSTRIAL DEVELOPMENT CORPORATION | 751009 | 0089279 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SARAT | CH | BHADRA | NI/A6 NAYAPALLI BHUBANESWAR 751012ORISSA | 751012 | 0015102 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| BHAVANI | SHANKAR | PANI | PLOT NO N2 125 I R C VILLAHE NAYAPALLI BHUBANESWAR ORISSA | 751012 | | NSDL-IN301250-283 | Amount for unclaimed and unpaid dividend | 300 | 24-SEP-2023 | 15-16 |
| SUCHITRA | DASH | | COLLEGE RD NAHARKANTA BHUBANESWAR ORISSA | 752101 | 0034187 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| LAKSHMI | NARAIN | DHINGRA | NILSA MARKETINGPLTD KAILASH BHAVAN HARIPUR ROAD CUTTACK | 753001 | 0038691 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| NRUSINGHA | PRASAD | MISRA | CUTTACK STUDENTS STORE BALUBAZAR CUTTACK 2 ORISSA | 753002 | 0094487 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| VELI | SHIVJI | TAUNK | C/O THE ORISSA MUSIC HOUSE PO COLLEGE SQUARE CUTTACK 3 | 753003 | 0172201 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| KRUSHNA | CHANDRA | SAHOO | KABITA BHAWAN CUTTACK 3 ORISSA | 753003 | 0163441 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SAMPAD | KUMAR | PATRA | F 850 SECTOR 6 C.D.A. CUTTACK ORISSA INDIA | 753014 | | CDSL-12033500-008 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| GANESH | CHANDRA | PATRA | VILL GANAILO P O RAHADINGA VIA NALBAR DT JAGAT SINGHPUR ODISHA | 754104 | 0128456 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| BIBHU | PRASAD | SENAPATI | N.S. POLICE HIGH SCHOOL ODISHAKEONJHAR | 758001 | | NSDL-IN303591-100 | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| HAREKRUSHNA | MISHRA | | AT - BADASHASAN PO AND DIST - KEONJHAR ODISHA KEONJHAR | 758002 | | NSDL-IN303591-100 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| GAGAN | BEHARI | NANDA | MADAN MOHAN PADA PO ANGUL DIST ANGUL ORISSA | 759122 | | NSDL-IN301250-283 | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| SUBHASIS | NANDA | | MADAN MOHAN PADA PO DIST ANGULORISSA | 759122 | | NSDL-IN300484-105 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| DEBASIS | NANDA | | MADAN MOHAN PADA PO/DIST ANGULORISSA | 759122 | | NSDL-IN300484-105 | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| SITANATH | JENA | | STATE BANK OF INDIA ANGUL DIST DHENKANAL | 759122 | 0067381 | | Amount for unclaimed and unpaid dividend | 3 | 24-SEP-2023 | 15-16 |
| RAJKISHORE | PATI | | GANDHI NAGAR MAIN ROAD BERHAMPUR GANJAM DIST, ORISSA | 760001 | | NSDL-IN302324-100 | Amount for unclaimed and unpaid dividend | 37.5 | 24-SEP-2023 | 15-16 |
| DR | SATYEN | KUMARROYCHOUDHURY | QURT NO 4R/16 MEDICAL CAMPUS BERHAMPUR 4 GANJAMORISSA | 760004 | 0133714 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| DAWARKA | NATH | TALWAR | C/O TALWAR RADIO CORPN SAMBALPUR | | 0172113 | | Amount for unclaimed and unpaid dividend | 31.5 | 24-SEP-2023 | 15-16 |
| VEENNA | TALWAR | | C/O TALWAR RADIO CORPN SAMBALPUR | | 0172109 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| BITHI | GHOSH | | C/O DR S K GHOSH C/21 SECTOR19 ROURKELA 2 ORRISSA | | 0050834 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| PURNA | CHANDRA | KAR | A 91 SECTOR 17 ROURKELA 3 ORRISSA | 769003 | 0074368 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| MANJULA | GHOSE | | C-21 SECTOR 19 ROURKELA ORISSA | 769005 | 0050801 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| GANESH | CHANDRA | GOGOI | L P G N BORDOLOI ROAD OPP GAUHATI CLUB P O GAUHATI ASSAM | | 0051031 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| HARENDRA | CHANDRA | GOGOI | L P G N BORDOLOI ROAD OPP GAUHATI CLUB P O GAUHATI ASSAM | | 0051027 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| RADHEY | SHYAM | SARAOGI | C/O AJITSARIA INDUSTRIES SRCB ROAD FANCY BAZAR GAUHATI | 781001 | 0154100 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| ARATI | DHAR | | C/O FOREMOST DAIRIES LTD GNB ROAD PANBAZAR | 781001 | 0037723 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| HEM | CHANDRA | GOGOI | C/O M/S RADIO-PHONICS PANBAZAR GAUHATI 1 ASSAM | 781001 | 0051798 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| PHANINDRA | NATH | GANGULI | COLLEGE HOSTEL ROAD GAUHATI | 781001 | 0060945 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| BALENDRA | KUMAR | DAS | SREE-HARI F A ROAD KUMARPARA GUWAHATI 781001 ASSAM | 781001 | 0037971 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| HARENDRA | CHANDRA | GOGOI | L P G N BORDOLOI ROAD OPP GAUHATI CLUB GAUHATI | 781003 | 0053846 | | Amount for unclaimed and unpaid dividend | 12 | 24-SEP-2023 | 15-16 |
| GIRISH | KUMAR | GANERIWALA | C/O MAYUR PLY WOOD IND P LTD P BARUA ROAD REHABARI GAUHATI | 781008 | 0053812 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| USHA | GANERIWALA | | MAYUR PLYWOOD INDS P LTD P BARUA ROAD REHABARI GUWAHATI | 781008 | 0055410 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| MINI | JOHN | | C/OMRC AJOHN CHIEF BRIDGE ENGINEER N F RAILWAY MALIGAON ASSAM | 781011 | 0073251 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SIDDHI | RAM | DAS | PARADISE MATI PARVAT P O SOALKUCHI DIST KAMRUP ASSAM | 781103 | 0034149 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SIDDHI | RAM | DAS | PARADISE MATI PARVAT P O SOALKUCHI DIST KAMRUP ASSAM | 781103 | 0048800 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| MANINDRA | NARAYAN | GHOSH | TRANSISTORIUM A T ROAD PO NOWGONG /ASSAM/ DIST NOWGONG /ASSAM/ BR 6180 | | 0186132 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| AGNI | KUMAR | BRAHMA | C/O PRAMODE CHANDRA BRAHMA LAND AQUISITION OFFICE P O NOWGONG ASSAM 782001 | | 0010286 | | Amount for unclaimed and unpaid dividend | 57 | 24-SEP-2023 | 15-16 |
| ASHIT | KUMAR | SARKAR | N S RD DHUBRI ASSAM | 783301 | 0142444 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| SATYAJIBAN | SARKAR | | N S RD DHUBRI ASSAM | 783301 | 0142463 | | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| SAURAV | DAS | | TOWN PS BIJNI BIJNI FLR DIST CHIRANG BIJNI UCO BANK ,CHIRANG ASSAM,INDIA | 783390 | | NSDL-IN303028-624 | Amount for unclaimed and unpaid dividend | 24 | 24-SEP-2023 | 15-16 |
| LAKSHMI | PRASAD | LAHKAR | M/S SIBSON CONSTRUCTIONS & CO AMBAGAN TEZPUR ASSAM | 784001 | 0090163 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| JOGENDRA | NATH | SAIKIA | RAJAPAM MANGALDAI 9 DT DARRANG ASSAM | 784125 | 0152192 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| RAMENDRA | PRASAD | BAROOAH | C/O SJT TARA PRASAD BAROOAH ADVOCATE P O GOLAGHAT ASSAM DIST SIBSAGOR 785621 | | 0022498 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| DEBABRATA | MITRA | | C/O M/S H K DAS & CO PO DIST SIBSAGAR ASSAM | 785640 | 0094594 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| DWARIKA | PRASAD | GARODIA | C/O M/S DEEP S H S ROAD DIBRUGARH 786 001 ASSAM | 786001 | 0050574 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| GOVIND | PRASAD | GARODIA | C/O M/S DEEP S H S ROAD DIBRUGARH 786 001 ASSAM | 786001 | 0050560 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| KOZHIKOT | VEETIL | MOHAN | ACCOUNTS ASSISTANT A O C LTD DIGBOI UPPER ASSAM | 786171 | 0094751 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| PARITOSH | KR | BANERJEE | BALAKA UMSOHSUN ROAD SHILLONG | 793001 | 0184726 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| SANTOSH | KUMAR | BANERJEE | MUSIC STALL GULA STA FANCY MARKET MIRULLAH BUILDING G S ROAD SHILLONG 79 | 793001 | 0184731 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| HARISH | ADYANTHAYA | K | ASHISH OPP NAGA COTTAGE CIRCULAR RD DIMAPUR | 797112 | 0078770 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| PRABIR | KUMAR | SARKAR | 'TEA ASSOCIATION OF INDIA' 5/2 OFFICER'S QTS LANE, AGARTALA TRIPURA(W) | 799001 | | NSDL-IN300327-103 | Amount for unclaimed and unpaid dividend | 84 | 24-SEP-2023 | 15-16 |
| DR | MANORANJAN | MAITI | DEPARTMENT OF MATHEMATICS CALCUTTA UNIVERSITY POSTGRADUATE CENTRE P O 799004 | | 0108361 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| KAMLA | SINGH | | C/O SHRI JANARDAN SINHA ADVOCATE HIGH COURT BINOD BHAWAN BANK ROAD PATNA BIHAR 0144247 | | | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| RAM | NARESH | LALL | VILL PANCHDAWRY PO MAHUAWA VIA KATIYA DT SARAN CHAPPRA BIHAR | | 0186884 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| MANI | MAHATO | | VILL SURAHIA P O BARHARIA DIST CHHAPRA BEHAR | | 0186915 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| MANOJ | KUMAR | GUPTA | 104, GANPATI COMPLEX JANAK KISHORE ROAD KADAMKUAN PATNA BIHAR INDIA | 800001 | | CDSL-12028900-002 | Amount for unclaimed and unpaid dividend | 112.5 | 24-SEP-2023 | 15-16 |
| MEENA | KUMARI | | 37 SRI KRISHNA NAGAR PATNA | 800001 | 0075997 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| RAVINDRA | KUMAR | | 37 SRI KRISHNA NAGAR PATNA | 800001 | 0076351 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| RAVINDRA | KUMAR | | 37SRIKRISHNA NAGAR PATNA | 800001 | 0076313 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SANKAR | NATH | SINHA | C/O HOUSE OF K P YADAV MUSLIM ROAD MITHAPUR PATNA | 800001 | 0149261 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| PURNA | CHANDRA | DAS | C/O M/S DAS RADIOS NEW MARKET PATNA 1 | 800001 | 0045771 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SAROJ | KUMAR | DAS | C/O M/S DAS RADIOS NEW MARKET PATNA 1 | 800001 | 0046117 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SUDHIR | CHANDRA | DAS | C/O M/S DAS RADIOS NEW MARKET PATNA 1 | 800001 | 0046121 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RAMESH | KUMAR | VARMA | C/O R K VARMA & CO S P VARMA ROAD PATNA | 800001 | 0178893 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PRAMOD | JAIN | | M/S PHOTO VISION BORING ROAD PATNA | 800001 | 0068322 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| NILIMA | PATHAK | | M-47, S K NAGAR ROAD NO. 2 PATNA BIHAR | 800001 | 0121311 | | Amount for unclaimed and unpaid dividend | 180 | 24-SEP-2023 | 15-16 |
| JITENDRA | NATH | PATHAK | M-47, S K NAGAR ROAD NO. 2, PATNA BIHAR | 800001 | 0120659 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| JITENDRA | NATH | PATHAK | M-47,S. K. NAGAR ROAD NO. 2 PATNA BIHAR | 800001 | 0128475 | | Amount for unclaimed and unpaid dividend | 144 | 24-SEP-2023 | 15-16 |
| ARUN | KUMAR | | MOHAN MEAKIN LTD EXHIBITION ROAD PATNA | 800001 | 0078281 | | Amount for unclaimed and unpaid dividend | 48 | 24-SEP-2023 | 15-16 |
| BIMALA | DEVI | | VISHWA SADEN DWARIKA NIWAS NEW DAK BUNGLOW ROAD PATNA | 800001 | 0035260 | | Amount for unclaimed and unpaid dividend | 7.5 | 24-SEP-2023 | 15-16 |
| PULAK | KUMAR | KHASTGIR | C/O SARABHAI CHEMICALS TRANSPORT HOUSE JANAK KISHORE ROAD KADANKUAN- | 800003 | 0085170 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| TARAK | CHANDRA | DAS | C/O DAS & COMPANY H M V DEALERS ASHOK RAJPATH PATNA | 800004 | 0185637 | | Amount for unclaimed and unpaid dividend | 118.5 | 24-SEP-2023 | 15-16 |
| NILANJALA | DAS | | C/O P N PALIT ASHOK RAJ PATH PATNA | 800004 | 0046709 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| MUNDRIKA | DAYAL | SINHA | C/ODRPDAYAL RAMPUR ROAD MUSALLAPUR P OMAHENDRU PATNA | 800006 | 0168809 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| APURBA | KUMAR | DAS | KUN KUN SINGH LANE P O MAHENDRU PATNA 6 BIHAR | 800006 | 0034012 | | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| GAYA | PRASAD | | CHITWAN DARIBA BAZ BAHADUR PATNA BIHAR | 800008 | 0128418 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SUDHIR | KUMAR | GARODIA | GARODIA BHAWAN JHAUGANJ LANE CHOWK PATNA CITY | 800008 | 0228844 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SUNIL | KUMAR | GARODIA | GARODIA BHAWAN JHAUGANJ LANE JHAUGANJ PATNA CITY. | 800008 | | NSDL-IN300888-133 | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| M | ALAM | | 53 VASUNDHARA APARTMENT NEW PATLIPUTRA COLONY PATNA BIHAR | 800013 | | NSDL-IN301127-152 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| BAIDYANATH | PRASAD | | PRABHAT AMBEDKAR PATH PATNA | 800014 | 0122008 | | Amount for unclaimed and unpaid dividend | 55.5 | 24-SEP-2023 | 15-16 |
| MANOJ | KUMAR | | C/O SHRI RAJEEV KUMAR F/NO 33 MANDAVI ENCLAVE SHEIKHPURA BAGICHA PATNA 800014 | | | CDSL-12029900-002 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SHYAMAL | KUMAR | BOSE | C/O DR D K BOSE ROAD 6-B RAJENDRANAGAR PATNA | 800016 | 0010844 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| ANANTHA | RAMNARAIN | | JETHARIA HOUSE ROAD 2 RAJENDRANAGAR PATNA | 800016 | 0140202 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| DR | ANANT | PRASADSINGH | RAJENDRA NAGAR ROAD NO 8 PATNA 16 | 800016 | 0171520 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| DR | ANANT | PRASADSINGH | RAJENDRA NAGAR ROAD NO 8 PATNA 16 | 800016 | 0144159 | | Amount for unclaimed and unpaid dividend | 51 | 24-SEP-2023 | 15-16 |
| DR | DHRUBA | KUMARBOSE | ROAD NO 6B RAJENDRA NAGAR PATNA 16 | 800016 | 0010248 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| CHITRA | NEOGY | | SHOP CUM FLAT AT JUNCTION OF ROAD NO 1&2 RAJENDRANAGAR PATNA | 800016 | | NSDL-IN301330-174 | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| ASHA | KUMARI | | G-48 P C COLONY KANKARBAGH PATNA BIHAR INDIA | 800020 | | CDSL-12038400-006 | Amount for unclaimed and unpaid dividend | 82.5 | 24-SEP-2023 | 15-16 |
| AJAY | KUMAR | SINGH | C/O P P CHOUDHRY RD NO-1 EXT RAJBANSI NAGAR PATNA BIHAR | 800023 | 0150802 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SIMI | GUPTA | | KHEMANICHAK,SHEKHAPURA ANCHAL SAMPATACHAKLAXMI NAGAR NEAR SHALIGRA 800027 | | | NSDL-IN300214-177 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| SUJAY | KUMAR | | NEW SABAJPURA NEAR RAILWAY LINE PO KHAGAUL PATNA BIHAR | 801105 | | NSDL-IN300450-145 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| SHAMBHU | KUMAR | | VILLAGE AHIROULI POST AHIROULI DIST BUXARBUXAR BIHAR INDIA | 802116 | | CDSL-12081600-001 | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| RAMENDRA | PD | VIDYARTHY | CHINTAMANI CHAK MOKAMEH PATNA | 803302 | 0179682 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SHAILENDRA | PRASAD | SINGH | CHINTAMANI CHAK MOKAMEH PATNA | 803302 | 0154711 | | Amount for unclaimed and unpaid dividend | 55.5 | 24-SEP-2023 | 15-16 |
| ABHISHEK | ARUN | MISHRA | Bikramsila Colony Urdu Bazar City Tarapur Bhagalpur Bihar India | 812002 | | CDSL-12029900-063 | Amount for unclaimed and unpaid dividend | 4.5 | 24-SEP-2023 | 15-16 |
| PRADEEP | KUMAR | | NAYA BAZAR BHAGALPUR CITY BIHAR | 812002 | 0076001 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| SAVITRI | BHALLA | | MAHENDRA AUTOMOBILES OLD G T ROAD DEHRI-ON-SONEBIHAR | 821307 | 0010761 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| ASHOK | PRASAD | | MAIN BAZAR ATPO GARHWA DISTT GARHWA JHARKHAND | 822114 | | NSDL-IN301127-164 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| SYED | MUZAFFER | HUSSAINJAFRI | C/O M/S ZAHIR AND SONS RADIO DEALERS G B ROAD GAYA | 823001 | 0186376 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| BACCHA | NASIM | QAWAL | MAHALLACHATTA MASJID BARI ROAD GAYA | 823001 | 0188111 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| ABDUL | WAHAV | | VILL KATHADIH PO HIRODIH PS JAINAGAR DT KODARMA BIHAR | 825110 | 0184012 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| CHANDRA | DEO | PRASAD | HURHURU CHOWK HAZARIBAG | 825301 | | NSDL-IN301151-241 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| JOTISH | CHANDRA | GHOSH | OKNI HAZARIBAGH | 825301 | 0050849 | | Amount for unclaimed and unpaid dividend | 28.5 | 24-SEP-2023 | 15-16 |
| SUHRIT | KUMAR | CHAUDHURI | C/O MCNALLY BIRD ENG CO LTD PO KUMARDHUBI DT DHANBAD | | 0026231 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| DEVENDRA | PRASAD | SINGH | D P SINGH/SR ENGG/ DESIGN OFFICE B C C L SHANTI BHAWAN BANK MORE DHANBAD | | 0168828 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAM | PRIT | ROY | OPP CMRS GATE BERTAND DHANBAD | | 0137706 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| DINESH | KUMAR | SINGH | 303 GANESHALAYA BEKARBANDHDHAMBAD | 826001 | | NSDL-IN300394-110 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| REBA | MOOKERJEE | | C/O MR G C MUKHERJEE M A B L ADVOCATE MONAITAND DHANBAD | 826001 | 0111948 | | Amount for unclaimed and unpaid dividend | 19.5 | 24-SEP-2023 | 15-16 |
| SAVITA | KAPOOR | | KAPOOR NIWAS DHANBAD | 826001 | 0086565 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| ASOK | RANJAN | DASGUPTA | SNEH MILAN-TELEPHONE EX-ROAD DHANBAD-BIHAR- | 826001 | 0037914 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| NAVIN | CHANDRA | BOLE | VAIKUNTHLAL CHANCHANI BUILDING KERBELA ROADNEAR GUJARATI SCHOOL DHANB 826001 | | 0010179 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| PUSHPA | BOLE | | VAIKUNTHLAL CHANCHANI BUILDING KERBELA ROADNEAR GUJARATI SCHOOL DHANB 826001 | | 0010183 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| SAMIR | KUMAR | BHATTACHARYA | BEHIND DHIRENDRA PURAM COLONY DHAIYA DHANBAD JHARKHAND | 826004 | | NSDL-IN301330-181 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| BIDHU | BHUSAN | DASGUPTA | QR NO III-E-455 P O BOKARO STEEL CITY-3 DT DHANBAD BIHAR | 827003 | 0053602 | | Amount for unclaimed and unpaid dividend | 108 | 24-SEP-2023 | 15-16 |
| BIBHUTI | KUMAR | | BHULI D BLOCK SECTOR 10 B QTR No- 22 SARMIK NAGAR DHANBAD JHARKHAND INDI 828105 | | | CDSL-12010926-001 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| BINOD | KUMAR | AGARWAL | DEORALIA BHAWAN P O K G ASHRAM KOLA KUSHMA DT DHANBAD | 828109 | 0006478 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| AMAR | KUMAR | JAIN | C/O NATHULAL MOHANLAL JAIN MAIN ROAD P O KATRASGARH DT DHANBADBIHAR | 828113 | 0071220 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| AMAR | KR | JAIN | C/O NATHUMAL MOHANLAL JAIN MAIN ROAD PO KATRASGARH DIST DHANBAD BIHA 828113 | | 0071688 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| SUBIR | KUMAR | NANDI | QR NO T-IV/17 P O SUDAMDIH DT DHANBAD BIHAR | 828126 | 0114162 | | Amount for unclaimed and unpaid dividend | 18 | 24-SEP-2023 | 15-16 |
| SHANTI | SINHA | | C/O MR RAJESH KUMAR SINHA DEPUTY MANAGERMKTMCNALLY BHARAT ENG CO LT 828203 | | 0144438 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| MAHAMAYA | CHAUDHURI | | C/O MR S K CHAUDHURI MCNALLY BIRD ENG CO LTD PO KUMARDHUBI DT DHANBAD 828203 | | 0026212 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| SUDHIR | CHANDRA | CHAKRABARTI | SARAT BHABAN 8 SAKCHI HIGHWAY PO JAMSHEDPUR 1 DT SINGH BHUM | | 0026002 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| SHAKUNTALA | PANDEY | | W/O LATE R C PANDEY 31A OLD CIRCUIT HOUSE AREA BISTUPUR JAMSHEDPUR | | 0121605 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SUSHMA | WADEHRA | | 103 K DFLATS CIRCUIT HOUSE AREA JAMSHEDPUR | 831001 | 0183116 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SUNDARAN | RAMANATHAN | | 11HILLVIEW ROAD JAMSHEDPUR BIHAR | 831001 | 0132930 | | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| VENKATESWAR | VISHWANATH | | ASST INDUSTRIAL ENGINEER INDUSTRIAL ENG DEPT NEW G S OFFICE BLDG TATA IRON | 831001 | 0178087 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| NETAI | CHAND | DAS | NARENDRALAYA KHARKAI LINK COLLEGE ROAD JAMSHEDPUR 1 BIHAR | 831001 | 0034099 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| ASIM | KUMAR | DAS | NARENDRALAYA KHARKAI LINK JAMSHEDPUR BIHAR | 831001 | 0034027 | | Amount for unclaimed and unpaid dividend | 9 | 24-SEP-2023 | 15-16 |
| SHUBHRA | NATH | | B ROAD KD FLAT 6 TELCO COLONY JAMSHEDPUR JHARKHAND | 831004 | | NSDL-IN300513-120 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| RAYOMAND | NAOROJI | WADIA | 35 BURMA MINES JAMSHEDPUR | 831007 | 0183090 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| PRADIP | KUMAR | AGARWAL | C/O OM PRAKASH AGARWAL 14 INDIRA NAGAR BHUIYADIH P O AGRICO JAMSHEDPU | 831009 | 0004362 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| V | R | VCHARI | 202 NORTH LAYOUT SONARI JAMSHEDPUR | 831011 | 0025931 | | Amount for unclaimed and unpaid dividend | 22.5 | 24-SEP-2023 | 15-16 |
| KAMLESH | CHHAUDA | | M/33 ADITYAPUR JAMSHEDPUR- | 831013 | 0028351 | | Amount for unclaimed and unpaid dividend | 39 | 24-SEP-2023 | 15-16 |
| VIJAYA | RAJESHWAR | BAIWAR | E-5 UCIL TOWN SHIP P O JADUGUDA MINES DIST SINGHBHUM BIHAR | 832102 | 0015518 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| INAMUL | HAQUE | | ROAD NO. 6, JAWAHAR NAGAR AZAD NAGAR JAMSHEDPUR | 832110 | | NSDL-IN301740-102 | Amount for unclaimed and unpaid dividend | 75 | 24-SEP-2023 | 15-16 |
| SANJAY | KUMAR | GUPTA | NEAR RATANLAL GARAGE GANDHI TOLA CHAIBASA | 833201 | | NSDL-IN301740-100 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| DHIRAJLAL | C | THAKKER | SADAR BAZAR CHAIBASA | 833201 | 0189197 | | Amount for unclaimed and unpaid dividend | 30 | 24-SEP-2023 | 15-16 |
| SESHAN | SUBRAMONY | | BUNGLOW NO. 8 TOP CAMP P.O.- NOAMUNDI DIST.- SINGHBHUM (WEST) | 833217 | | NSDL-IN301740-102 | Amount for unclaimed and unpaid dividend | 13.5 | 24-SEP-2023 | 15-16 |
| PRAKASH | C | KAMALIA | 75 STATION ROAD P O RANCHI | | 0077957 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SUSHIL | JAIN | | 602 RIVIRESA APARTMENT NEAR KOKAR CHOWK RANCHI JHARKHAND | 834001 | 0071571 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| RABA | MUKHERJEE | | 72 HINDPIRI 3RD STREET RANCHI- | 834001 | 0096359 | | Amount for unclaimed and unpaid dividend | 54 | 24-SEP-2023 | 15-16 |
| PINAKIN | C | KAMALIA | 75 STATION ROAD P O RANCHI | 834001 | 0077961 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| KANTI | MODI | | 83 HAZARIBAGH ROAD RANCHI | 834001 | 0094713 | | Amount for unclaimed and unpaid dividend | 96 | 24-SEP-2023 | 15-16 |
| LAILA | BANERJEE | | C/O G C MUKHERJEE 72 HINDPIRI 3RD STREET RANCHI- | 834001 | 0013226 | | Amount for unclaimed and unpaid dividend | 6 | 24-SEP-2023 | 15-16 |
| L | RAMA | KRISHNA | FLAT NO 3C PRATIBHA TOWER RAJASTHAN ROAD LALPUR RANCHI | 834001 | | NSDL-IN301604-104 | Amount for unclaimed and unpaid dividend | 19.5 | 24-SEP-2023 | 15-16 |
| SUDHA | DEVI | | 209,MRINALINI APARTMENT SOUTH OFFICE PARA DORONDA RACHI | 834002 | 0041107 | | Amount for unclaimed and unpaid dividend | 10.5 | 24-SEP-2023 | 15-16 |
| GEETA | BAL | | DT-2865 DHURWA RANCHI | 834004 | 0013861 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| GANGA | N | MUKHERJI | BARIATU RANCHI- | 834009 | 0099096 | | Amount for unclaimed and unpaid dividend | 60 | 24-SEP-2023 | 15-16 |
| SABIR | ALI | KHAN | S/O Jagdish Narayan Singh Vill Paharichak Post Sonepur Saran Bihar India | 841101 | | CDSL-12029900-058 | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| KAUSHLENDRA | NATH | UPADHYAY | VILL BANGRAPO BANGRA DISTT.SIWAN PS MAHARAJGANJ BIHAR | 841238 | | NSDL-IN300589-102 | Amount for unclaimed and unpaid dividend | 150 | 24-SEP-2023 | 15-16 |
| KAMINI | SINGH | | C/O ANAND MOHAN GANESH DATTA NAGAR ROAD NO 3 NEAR BHAGWANPUR CHOW | 842001 | 0158721 | | Amount for unclaimed and unpaid dividend | 1.5 | 24-SEP-2023 | 15-16 |
| VISHWA | NATH | PRADHAN | GOLA ROAD NAZIR PURMUZAFFARPUR | 842001 | | NSDL-IN300394-143 | Amount for unclaimed and unpaid dividend | 330 | 24-SEP-2023 | 15-16 |
| BISHWANATH | PRASAD | CHAUDHARY | C/O BHARAT SOUND SERVICE P O & DIST SITAMARHI BIHAR | 843301 | 0185167 | | Amount for unclaimed and unpaid dividend | 93 | 24-SEP-2023 | 15-16 |
| RAJESH | KUMAR | | 126 NEAR SHANTI NIWAS REST HOUSE, BENTA SHAHGANJ D.M.C CAMPUS, AHILA,BAH | 846003 | | CDSL-12038400-003 | Amount for unclaimed and unpaid dividend | 15 | 24-SEP-2023 | 15-16 |
| VISHWA | NATH | PRADHAN | VIKASH PALACE, SURAT GUNJ WARD NO.-12,J.P.COLONY MADHUBANI BIHAR | 847211 | | NSDL-IN300888-144 | Amount for unclaimed and unpaid dividend | 240 | 24-SEP-2023 | 15-16 |
| MD | SHAMSUDDIN | SHARMA | M/S RADIO ENGINEERING CO MAIN ROAD BEGUSARAI- | 851101 | 0153027 | | Amount for unclaimed and unpaid dividend | 96 | 24-SEP-2023 | 15-16 |
| HARI | NARAYAN | PRASAD | PROPRIETOR MODERN MUSICAL HALL FORBESGANJ DIST PURNEA | | 0119031 | | Amount for unclaimed and unpaid dividend | 16.5 | 24-SEP-2023 | 15-16 |
| NARENDRA | KUMAR | JAIN | C/O TOLA RAM HIRALAL PATNI P OBARSOI BAZAR DIST KATIHARBIHAR PIN | 855102 | 0067567 | | Amount for unclaimed and unpaid dividend | 120 | 24-SEP-2023 | 15-16 |
| RITA | RAJEN | BARFIWALA | 45, GITANJALI 4TH FLOOR, 73-75WALKESHWAR ROAD, MUMBAI | 400005 | 0023199 | | Amount for unclaimed and unpaid dividend | 45 | 24-SEP-2023 | 15-16 |
| MANISH | MANISH | | 27-28,ANANDA, B/H MALVIYA PETROL PUMP, RING ROAD, INDORE-452010 | 452010 | 0122711 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| RAJNIKANT | PURSHOTTAM | PATEL | 73 GRANGE AVENUE,NORTH FINCHLEY, LONDON,N12,8 DJ UK | | 0123992 | | Amount for unclaimed and unpaid dividend | 36 | 24-SEP-2023 | 15-16 |
| SUMAN | KOTHARI | | R K TEXTILES,6BBENTINCK STREET,ALOKA HOUSE, CALCUTTA-700001 | 700001 | 0216139 | | Amount for unclaimed and unpaid dividend | 55.5 | 24-SEP-2023 | 15-16 |
| ANDAL | | | SUIT FILE PRINCIPAL SUBORDINATE JUDGE COIMPAT IN O.S.NO.824 OF 2015 DATE OF | 110001 | 0007990 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| APARAJITA | SINGH | | C/O SHRI GAJENDRA SINGH DIRECTOR /WANA/ MINSTRY OF EXTERNAL AFFAIRS NEW | 110001 | 0170344 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| ARUNABEN | PRAKASH | JADHAV | W/O P L SHRIVASTAVA AT K-588,AASHIYANA COLONY KANPUR ROAD, LUCKNOW U P | 110001 | 0228623 | | Amount for unclaimed and unpaid dividend | 85.5 | 30-sep-2024 | 16-17 |
| ASGAR | ALI | | P O & VILL BHAGAVATIPUR PURBAPARA DIST HOOGHLY WB | 110001 | 0184101 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| ASHA | SHRIVASTAV | | W/O P L SHRIVASTAVA AT K-588,AASHIYANA COLONY KANPUR ROAD, LUCKNOW U P | 110001 | 0150679 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| ASHIS | KUMAR | BASU | SUITE NO 1310 2155 BURNHAMTHERPE ROAD WEST MISSISSANGA L5L 5P4 ONARIO C | 110001 | 0015561 | | Amount for unclaimed and unpaid dividend | 720 | 30-sep-2024 | 16-17 |
| ASHIS | KUMAR | BASU | 2155 BURNHAMTHORPE ROAD WEST SUITE 1310 MISSISSAUGA ONTARIO L5L5P4 CAN | 110001 | 0015556 | | Amount for unclaimed and unpaid dividend | 360 | 30-sep-2024 | 16-17 |
| ASHOKDUTTA | PINGLE | | BAHWAN CONTRACTING CO L L C P O BOX 4098 SULTANATE OF OMAN RUWI | 110001 | 0123921 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| ATAL | BAHADUR | SINGH | 304 SETHI APARTMENT MEESABAGH MALPUR | 110001 | 0161598 | | Amount for unclaimed and unpaid dividend | 300 | 30-sep-2024 | 16-17 |
| BAGEPALLI | S | KANAKALAKSHMAMMA | NO.492 BURUGAL ROAD V V PURAM BANGALORE | 110001 | 0086200 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| BIMAL | BHUSHAN | SANYAL | ADVOCATE MAHALLA-RUIDHASA P O KISHANGANJ DIST PURNEA BIHAR | 110001 | 0165331 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| BIMALA | MANANDHAR | | 131 BHIMSEN THAN KATHMANDU NEPAL | 110001 | 0111253 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| BIMALA | MANANDHAR | | 131 BHIMSEN THAN KATHMANDU NEPAL | 110001 | 0093488 | | Amount for unclaimed and unpaid dividend | 28.5 | 30-sep-2024 | 16-17 |
| BISUDDHA | NANDA | DUTTA | 3103 S DSFFLRBROOK DRIVE KATY TEXAS USA 77494 | 110001 | 0039931 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| CHACKO | VARKEY | | DY CHIEF ENGINEER MIWANI SUGAR MILLS LTD KENYA | 110001 | 0179923 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| CHAND | VARMA | | C/O LT COL G P VARMA 15 DIV PROVOST UNIT C/O 56 APO | 110001 | 0179243 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| CHANDER | KANT | | ECONOMICS DEPARTMENT SOUTHERN METHODIST UNIVERSITY DALLAS TEXAS 75275 | 110001 | 0086214 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| CHERIAN | KOSHY | | P O BOX NO 5606 MANAMA BAHRAIN | 110001 | 0080434 | | Amount for unclaimed and unpaid dividend | 96 | 30-sep-2024 | 16-17 |
| CHIMANLAL | TTRIBHUVAN | DAS | UTKASHA BLOCK A8 III FLOOR OPPCOSE JUSIE S KKANAGAR BEHIND MODY SCHOOL N | 110001 | 0038179 | | Amount for unclaimed and unpaid dividend | 28.5 | 30-sep-2024 | 16-17 |
| DAMANIA | PRABODHCHANDRA | | C/O NAKURU FLOUR MILLS LTD TIMBER MILL ROAD INDUSTRIAL AREA P O B 999 NAK | 110001 | 0123935 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| DEVIDAS | KAMATH | | C/O DELMON ELEC CENTS 202 ZUBARH ROAD MANAMA 307 BAHRAIN P O BOX 5159 | 110001 | 0080449 | | Amount for unclaimed and unpaid dividend | 570 | 30-sep-2024 | 16-17 |
| DOMNIC | BASLIAS | | P O B 4169 RUWI SULTANATE OF OMAN | 110001 | 0015575 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| DR | SUDHIR | KUMARSUD | 7 /LF/ BABAR PLACE BENGALI MARKET NEW DELHI | 110001 | 0169571 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| DR | BHARAT | KRHSHAH | 793 13TH AVENUE S L CITY U T U S A 84103 | 110001 | 0155273 | | Amount for unclaimed and unpaid dividend | 360 | 30-sep-2024 | 16-17 |
| DR | BOOKANAKERE | SNIRANJAN | P B 1726C P OSEEB SULTANATE OF OMAN | 110001 | 0114368 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| DR | MOHAMMAD | YAHYAFAROOQUI | P O BOX 4551 SYSOREX INT INC RIYADH KINGDOM OF SAUDI ARABIA-11412 | 110001 | 0183414 | | Amount for unclaimed and unpaid dividend | 240 | 30-sep-2024 | 16-17 |
| DR | RAM | NATHVARMA | MARTIN GANJ BHAGAT SINGH ROAD MUZAFFAR NAGAR | 110001 | 0180088 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| DWARIKA | NARAYAN | MANANDHAR | 6/80 DHARMA PATH NEW RD KATHMANDU NEPAL | 110001 | 0187303 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| ELCY | ZACHARIAS | | THEAKKUMKATTIL ADIMALY KOOMPENPAR A KERALA STATE | 110001 | 0183593 | | Amount for unclaimed and unpaid dividend | 28.5 | 30-sep-2024 | 16-17 |
| GEORGE | MANKOTTIL | | C/O SAUDI CHEMICAL CO PO BOX-2665 RIHADH 11461 SAUDI ARABIA | 110001 | 0100979 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| GEORGE | VAURGHESE | | KONIKATTIL NEERAMTHANAM RAMAPURAM KERALA | 110001 | 0177768 | | Amount for unclaimed and unpaid dividend | 28.5 | 30-sep-2024 | 16-17 |
| GITA | JENETTE | PAIS | 20 BRAWLEY AVENUE ETOBKOKE ONTARIO M8Z 4Z3 CANADA | 110001 | 0123940 | | Amount for unclaimed and unpaid dividend | 180 | 30-sep-2024 | 16-17 |
| H | SHANKARA | KAMATH | M/S GURUDAS TRADERS T B ROAD JUNCTION KANHANGAD | 110001 | 0083568 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| H | LAXMINARAYAN | KAMATH | MARKET ROAD COONDA/POOR/ | 110001 | 0088349 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| HARI | VANSH | KOCHER | 70 BABAR ROAD NEW DELHI | 110001 | 0074950 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| HARISH | KUMAR | | C/O EAGLE COMMERCIAL CO PVT LTD 10 DHARAMTALA STREET CALCUTTA | 110001 | 0085291 | | Amount for unclaimed and unpaid dividend | 265.5 | 30-sep-2024 | 16-17 |
| HATIM | ALI | | ELECTRONIC DEPT MARINE WORKSHOP FRONTIER FORCE JEDDAHSAUDI ARABIA 2113 | 110001 | 0003554 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| HENRY | D | SOUZA | SAMCO COLD STORE P O BOX 80023 WAKRA QATAR | 110001 | 0039951 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| HIRABAI | PURSHOTAM | TOPRANI | RATANI DELI MANDYLCUTCH GUJRAT STATE | 110001 | 0175369 | | Amount for unclaimed and unpaid dividend | 72 | 30-sep-2024 | 16-17 |
| JAGDISH | CH | GUPTA | 91 ARYA NAGAR KALI DEVI RD AURAIYA UP | 110001 | 0053987 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| JIGNESH | GADHIYA | | GOVARDHAN MANEKPARA STREET NO 10 OPPKATHI BOARDING AMRELI | 110001 | | IN301645-1020439 | Amount for unclaimed and unpaid dividend | 97.5 | 30-sep-2024 | 16-17 |
| K | BHASKAR | | SHANTHI ELECTRONICS-HMV DEALER N-15 SARATHY MANSIONS VELLORE N A | 110001 | 0184798 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| K | N | NARAYANAMENON | CHANDUVARATH NETTISSERI-PO TRICHUR | 110001 | 0099444 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| KAILASH | BAHL | | C/O NATIONAL & GRINDLAYSA BANK LTD LIOYDS BRANCH 10 PARLIAMENT ST NEW D | 110001 | 0008721 | | Amount for unclaimed and unpaid dividend | 63 | 30-sep-2024 | 16-17 |
| KALA | GARG | | W/O P L SHRIVASTAVA AT K-588,AASHIYANA COLONY KANPUR ROAD, LUCKNOW U P | 110001 | 0228641 | | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| KHETRA | MOHAN | NASKAR | VILL RAGHNATHPUR PO JYANGRA DIST 24 PARGANAS | 110001 | 0187673 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| KODUVAYUR | S | NARAYANAN | FOSAM COMPANY LTD P B 11081 JEDDAH SAVDI ARABIA-21453 | 110001 | 0114372 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| KOTTILUNGAL | KASMI | | P O BOX 579 DUBAI U A E | 110001 | 0080468 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| KRISHNA | GUHA | ROY | ALFARDAN EXCHANGE COMPANY P O BOX 2095 DUBAI U A E | 110001 | 0136886 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| M | JINENDRA | KUMAR | 3RD FLOOR,NO:311 MANSUKH NIKETAN 1, BALDA COLONY MHOW NAKA INDORE M | 110001 | 0077453 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| M | R | PAREKHJAIN | 3RD FLOOR,NO:311 MANSUKH NIKETAN 1, BALDA COLONY MHOW NAKA INDORE M | 110001 | 0228632 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| MAHENDRA | | | PO-BOX-1247 MANAMA STATE OF BAHAIN-A G | 110001 | 0100964 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| MAJR | JASBIR | SINGHGILL | LRW 3 CAV C/O 56 APO | 110001 | 0054394 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| MANISHA | KOCHER | | 70 BABAR ROAD NEW DELHI | 110001 | 0074964 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| MANJEET | KAUR | AHLUWALIA | C/O COL H S AHLUWALIA COL G SOPS HQ 1 CORPS C/O 56 A P O | 110001 | 0002820 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| MANJU | KHANNA | | C/O R VENKATESH 12 E GOLF LINKS APT CUNNINGHAM ROAD BANGALORE-52 | 110001 | 0074788 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| MANORANJANA | DAS | GUPTACHONA | C/O MR K DASGUPTA ASST MANAGER FIRST NATIONAL CITY BANK 3 PARLIAMENT STR | 110001 | 0026544 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| MATHEW | ZACHARIAS | | THEAKKUMKATTIL ADIMALY KOOMPENPARA KERALA STATE | 110001 | 0183589 | | Amount for unclaimed and unpaid dividend | 28.5 | 30-sep-2024 | 16-17 |
| MUKESH | KUMAR | SRIVASTAVA | PLOT NO 31 KHASRA NO 28 SEMRA GANDHI LUCKNOW MAHARISHI NGR NR SUR ME | 110001 | | C12044700-000000 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| MUKESH | VYAS | | AZAD MARG, AJNAS ROAD, KHATEGAON, DIST. DEWAS (M.P.) | 110001 | | C12064200-000000 | Amount for unclaimed and unpaid dividend | 58.5 | 30-sep-2024 | 16-17 |
| MUKTI | MAITRA | | MAITRA ELASHIN VILLAGE ELACHI NALINI MAITRA ROAD P ONARENDRAPUR 24-PARG | 110001 | | C13041400-000000 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| MUKUL | MEHTAJI | | NAND FLATS, F-6, 1ST FLOOR BEHIND AIMS OXYGEN OFF. OLD PADRA ROAD(J P ROAD | 110001 | C12010900-000000 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| MUKUL | NAYAN | JAIN | JAIN NILYAM 10 PANCHSHEEL MARG CHANAKYAPURI NEW DELHI | 110001 | C12011200-000000 | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| MUKUL | CHANDRA | BANERJEE | FLAT NO R/10 CLUSTER-IV PURBACHAL HOUSING ESTATE SALT LAKE SECTOR-III BLOCK | 110001 | C12042300-000000 | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| MUKUL | CH | BANERJEA | 5 NANDA PALLI P O NAIHATI DT 24 PARGANAS | 110001 | C12029700-000000 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| MUKUND | JOGLEKAR | | 6/33 ARVIND SOCIETY ANAND NAGAR HINGNEK H PUNE | 110001 | C12029900-000000 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| MUKUND | LALDAS | | 241 URVASHI PETIT HALL 66 NEPEAN SEA ROAD BOMBAY | 110001 | C12044700-000000 | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| MUKUND | NARAYAN | DESHMUKH | CIVIL LINES ACHALPUR M S- | 110001 | C12011300-000000 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| MUKUND | SHANTARAM | PATKER | 1ST FLOOR JOGESHWARI NIWAS 522 ADENWALA ROAD BOMBAY | 110001 | C12029900-000000 | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| MUKUNDRAI | P | PATHAK | 164/5/1 LAKE GARDENS CALCUTTA- | 110001 | C12036600-000000 | Amount for unclaimed and unpaid dividend | 225 | 30-sep-2024 | 16-17 |
| MULCHAND | SUNDERDAS | CHHABRIA | C/O V-1130 S T MKT RING ROAD-SURAT GUJARAT- | 110001 | C12043700-000000 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| NEERA | RANI | GOYAL | 32 HANUMAN ROAD NEW DELHI- | 110001 0054551 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| NEETA | MALL | | C 27 OFFICERS FLATS NIRALA NAGAR LUCKNOW | 110001 | IN300183-1157068 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| NIRAJA | KOCHER | | 70 BABAR ROAD NEW DELHI | 110001 0074979 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| P | L | JAIN | P L JAAIN & CO 908 INDRAPRAKASH BLDG 21 BARAKHAMBA ROAD NEW DELHI | 110001 0071199 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| P | V | PARAMESHWARARAO | CEN SYNDICATE TRDG PO BOX-635 SAFAT KUWAIT KUWAIT | 110001 0136921 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| PADMAKAR | RAMKRISHNA | KOTKAR | CHENDANI THANA KATWI HOUSING | 110001 0186533 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| PALATHINKAL | MANI | MATHEW | BUNDUQ CO LTD P O BOX-6015 ABU DHABI U A E | 110001 0101054 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| PANDURANG | SADASHIV | JOSHI | 1245 KHALGALLI DHULIA | 110001 0068361 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| PARTAP | CHAND | JAIN | JAIN HOUSE 32 HANUMAN ROAD NEW DELHI | 110001 | IN300360-2011672 | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| PATRICK | ANTHONY | BARCO | C/O THE KANOO GROUP P O B 290 DUBAI U A E | 110001 0015606 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| POOTHAYIL | MOHAMMED | ABUBACKER | PO BOX-1768 DUBAI U A E | 110001 0003573 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| PRAVIN | | | PO-BOX-1247-MANAMA STATE OF BAHRAIN A G | 110001 0123916 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| PREM | KUMAR | ARORA | BANK OF AMERICAHANSALAYA 15 BARAKHAMBA ROAD NEW DELHI | 110001 0003012 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| RAHUL | DEV | BURMAN | DECEASED, NO CLAIMANT REF SIL'S E-MAIL DATED 18.10.2013 MCS'S REPLY TO SIL ON | 110001 0185725 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| RAJINDER | PARKASH | MURGAI | MANAGING DIRECTOR PRIME EQUIPMENT LTD L L C PO BOX 5359 ABUDHABIUAE | 110001 0095223 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| RAJNIKANT | PURSHOTTAM | PATEL | 73 GRANGE AVENUE NORTH FINCHLEY LONDONN128 DJUK | 110001 0123992 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| RAMENDRA | NARAYAN | SAHA | C/O M/S AL QASIM TRADING & CONSTRUCTING ESTABLISHMENT POST BOX NO 191 M | 110001 0155323 | | Amount for unclaimed and unpaid dividend | 84 | 30-sep-2024 | 16-17 |
| REGINALD | C | ENTHAT | CARRIER P O BOX 9784 RIYADH 11423 SAUDI ARABIA | 110001 0049549 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| RENUKA | SEN | | FLAT NO1 KIDWI BHAWAN JANPATH NEW DELHI | 110001 0165923 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| ROSEMARY | D | CONLESSAD | C/O BECS P O BOX 3544 MAXWELL ROAD SINGAPORE 9055 | 110001 0029491 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| SAMPATH | P | K | CHETAK APPARTMENTS A-27 SITE 27/2 CHETAK LANE SECTOR IX ROHINI NEW DELHI- | 110001 0165277 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SANTOSH | KUMAR | MEHTA | 12 C FEROZSHAH ROAD NEW DELHI | 110001 | IN300513-1504211 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| SATHYA | MURTHY | GOPALAN | 4 SIKH C/O 56 APO | 110001 0055302 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SATISH | GUPTA | | H NO 1272 SECTOR 13 URBAN ESTATE TEH KURUKSHETRA HARYANA | 110001 | IN301143-1067656 | Amount for unclaimed and unpaid dividend | 61.5 | 30-sep-2024 | 16-17 |
| SATYA | VPAT | GULATI | P O BOX NO 6158 DUBAI U A E | 110001 0055672 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| SHANTA | KOCHER | | 70 BABAR ROAD NEW DELHI | 110001 0074983 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| SHANTI | LAL | JAIN | RADIO & GRAMOPHONE HOUSE K-27 OPP PLAZA CINEMA NEW DELHI | 110001 0066255 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| SHARIF | VIJAPURA | | 14023 S TRACY1C RIVERDALE ILL-60627USA | 110001 0179981 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| SHEELA | GUPTA | | 31 F CANNOUGHT PLACE NEW DELHI | 110001 0059538 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| SHIVA | GHULAM | SRIVASTAVA | RAZA TEXTILES COLONY SHAHBAD ROAD JWALA NAGAR RAMPUR U P | 110001 0144931 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| SHRI | RAJIV | MAHENDRAKUMARSHAH | SANGHUIFALI NEAR AJITNATH S TEMPLE VIRAMBOH | 110001 0155479 | | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| SUDHIR | KUMAR | HALDAR | VILLTHADUR CHACK PO NISCHINTAPUR 24 PARGANAS | 110001 0186254 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| SUMATI | GULATI | | P O BOX NO 6158 DUBAI U A E | 110001 0055649 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| SUPRIYA | S | NAYAK | ASHWINI APARTMENTS 5-6 604/10 BHOJA RAO LANE DONGERKERI MANGALORE | 110001 0228723 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SWAMI | DAYANANDO | | NOT TO WRITE TO US AGAIN & NOT TO SEND ANY DIVIDEND TO DIVINE LIFE SOCIETY | 110001 0040291 | | Amount for unclaimed and unpaid dividend | 360 | 30-sep-2024 | 16-17 |
| T | MANICKAM | | 11/27 FIRST FLOOR NORTH SECOND LANE ANNAMALAI CHETTIAR STREET SEKKALAI 1S | 110001 | IN300513-1126323 | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| UMA | TRIPATHI | | C/O MAJOR MANOJ TRIPATHI DAF & EMP COY HQ 22 INF DEV C/O 56 APO | 110001 0173967 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| VIJAY | C | KAPASI | C/O M/S BECS P O BOX 3544 MAXWELL RD SINGAPORE 9055 | 110001 0080537 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| VINAYAKA | RAO | AMARNATH | C/O K V R MADHAN I R A F CO P O BOX 20202 MANAMA BAHRAIN | 110001 0003588 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| VINOD | LALA | | A A TURKI CORPN PO BOX-718 DAMMAM SAUDI ARABIA 31421 | 110001 0090481 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| VISHNU | GUPTA | | B H E L MARKETING AND SALES DIVISION 27 N D HOUSE BARAKHMBA ROAD NEW DEL | 110001 0062366 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| BABU | LAL | BAGRI | 21/4727 DARYA GANJ NEW DELHI | 110002 0017428 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| M | MOHINDER | NATHBUDHRAJA | 21 MAUDE ROAD DELHI CANTT NEW DELHI | 110002 0116542 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| MALTI | DANG | | C/O MR R K TANDON 15 DARYA GANJ OPP HAPPY SCHOOL NEW DELHI | 110002 0038718 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| MANOHARLAL | BANSAL | | MANOHARLAL BANSAL & CO 11 DELHI STOCK EXCHANGE BLDG ASAF ALI ROAD NEW | 110002 0012842 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| RAMPRASAD | SENGUPTA | | B-2/143 SAFDURJUNG ENCLAVE NEW DELHI | 110002 0142807 | | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| SAIYID | NAZAR | ABBASRIZVI | DEPT OF ENGLISH ZAKIR HUSAIN COLLEGE NEW DELHI | 110002 0133576 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| USHA | KHANNA | | C/O MR D C KHANNA THE CHARTERED BANK 29 NETAJI SUBHASH MARG NEW DELHI- | 110002 0087335 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| ARATI | ROY | | C/28 SUJAN SINGH PARK NEW DELHI | 110003 0141185 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| ARUN | KUMAR | CHATTERJEA | J/18 SOUTH EXTENSION PART 1 NEW DELHI3 | 110003 0026124 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| JSTC | AMAR | NATHGROVER | 132 SUNDER NAGAR NEW DELHI | 110003 0051344 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| PREM | JAGDISH | BHATNAGAR | C/O DR. SANDEEP BHATNAGAR G-4 CWC COMPLEX, PALIKA HOUSING SOCIETY LODY C | 110003 0012437 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SHANTI | LAL | AHUHA | A157 DEFENCE COLONY NEW DELHI 3 | 110003 0000454 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| VASANT | VASUDEO | PARANJPE | P O BOX 3064 LODI ROAD H P O NEW DELHI- | 110003 0128251 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| ARUNA | KUMAR | | C/O S R KUMAR 6A/12 W E A KAROL BAGH NEW DELHI | 110005 0078326 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| BRAHM | DATT | SHARMA | 52/47 RAMJAS ROAD NEW DELHI | 110005 0148785 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| DINA | NATH | MEHRA | FLAT NO 2 DOUBLE STOREY MARKET NEW RAJENDERNAGAR NEW DELHI | 110005 0093910 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| DR | GANGADHAR | ROY | 7/8 OLD RAJENDRA NAGAR NEW DELHI | 110005 0133611 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| HARCHARAN | SINGH | | 9A/26 W E AREA KAROL BAGH NEW DELHI | 110005 0168851 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| I | K | KUMARASWAMYRAO | 13A/15 WESTERN EXTNAREA KAROL BAGH NEW DELHI | 110005 0133122 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| JAI | DEV | JAIN | 10355 MANAKPURA KAROL BAGH NEW DELHI | 110005 0072286 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| JAI | DEV | JAIN | 10355 MANAKPURA KAROL BAGH NEW DELHI | 110005 0072271 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| MANOHAR | LAL | CHANNA | 14A/68 W E A KAROL BAGH NEW DELHI | 110005 0025908 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| PARAMJEET | KAUR | | 3/5957 DEV NAGAR KAROL BAGH NEW DELHI | 110005 0086882 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| RAJNI | JAIN | | 65/14 ROHTAK ROAD NEW DELHI- | 110005 0066973 | | Amount for unclaimed and unpaid dividend | 184.5 | 30-sep-2024 | 16-17 |
| SHASHANK | CHAUDHRY | | CHAUDHARY VILLA 66A/4 NEW ROHTAK ROAD GURU GOBIND SINGH MARG NEW DEL | 110005 0027959 | | Amount for unclaimed and unpaid dividend | 87 | 30-sep-2024 | 16-17 |
| UMA | RANI | PARTI | F 271 NEW RAJINDER NAGAR NEW DELHI | 110005 0118257 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| BISHAMBER | NATH | | 4995 RUIMANDI GALI SCHOOL WALI SADAR BAZAR DELHI | 110006 0116492 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| GEETA | NIGAM | | C/O INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI 6 | 110006 0115684 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| GIAN | SAGAR | NIGAM | INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 0115651 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| GIAN | SAGAR | NIGAM | INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 0187826 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| JOSHI | CHANDULAL | | 2077 TIRAHA 1ST FLOOR KINARI BAZAR DELHI | 110006 0066572 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| LAKSHMI | SETH | | 2445 CHHIPIWARA KALAN NEAR JAMA MASJID DELHI | 110006 0158600 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| RAJKUMARI | | | W/O MR SHANTILAL JAIN C/O RADIO GRAMOPHONE HOUSE 1819 CHIRAKHANNA NE | 110006 0132631 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| RAMESH | BEHARI | LAL | C/OMAHARAJA LAL & SONS 1904 CHANDNI CHOWK DELHI | 110006 0089245 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| SUDARSHAN | KUMARI | | 18/32 SHAKTINAGAR DELHI | 110006 0075612 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| SURENDRA | SAGAR | NIGAM | INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 0115665 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| VASANTI | NIGAM | | C/O INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 0115670 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| VINOD | KUMAR | JAIN | 437KUCHA BULAKI BEGUM ESPLANADE ROAD DELHI- | 110006 0067059 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| DIP | CHAND | JAIN | 44 VIRNAGAR JAIN COLONY DELHI- | 110007 0072508 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MANDEEP | KAUR | | 84 A KAMLA NAGAR DELHI | 110007 0086878 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MUKESH | SHARMA | | 36/9 RLY QR KISHAN GANJ DELHI- | 110007 0152727 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| NAGAR | SAROJ | NAYAK | D/O MR N H NAYAK INSTITUTE OF NUCLEAR MEDICINE AND ALLIED SCIENCES PROBYN | 110007 0116611 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| PARKASH | DEVI | KOCHHAR | 5334 POPLI BUILDING CHANDRAWALI ROAD SUBZIMANDI DELHI- | 110007 0077522 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| URMILA | SRIMALI | | C/O DRK M SHRIMALI LECTURER IN HISTORY ST STEPHEN S COLLEGE DELHI UNIVERSIT | 110007 0170261 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| DEEPA | | | B/38 WEST PATEL NAGAR DELHI | 110008 | IN301313-2014916 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| KUNDAN | LAL | KOHLI | 10/29 EAST PATEL NAGAR NEW DELHI | 110008 0075016 | | Amount for unclaimed and unpaid dividend | 40.5 | 30-sep-2024 | 16-17 |
| LALIMA | UMESH | SHASTRI | 36 PATEL ROAD SOUTH PATEL NAGAR NEW DELHI | 110008 0228639 | | Amount for unclaimed and unpaid dividend | 81 | 30-sep-2024 | 16-17 |
| MANORMA | KUMARI | | 8/2 SOUTH PATEL NAGARNEW DELHI | 110008 | IN300394-1043372 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| SANTOSH | TILAK | RAJCHARITABLETRUST | M/5 DIWAN HOUSE AJAY ENCLAVE NEAR AJANTA CINEMA NEW DELHI NEW DELHI | 110008 | IN303270-1074724 | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| HOTU | RAM | ARORA | 2062 DR MUKHERJEE NAGAR DELHI | 110009 0002555 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| RAJESH | KUMAR | MADAN | 2280 Hudson Lane Kingsway Camp Delhi | 110009 | IN302349-1009983 | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| RAMANLAL | MASHRUWALA | | A2/16 MODEL TOWN DELHI- | 110009 0099933 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| MADHAV | VITHAL | KULKARNI | 11 SAFDARJUNG ROAD NEW DELHI | 110011 0088017 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| PUSHPALATA | MADHAV | KULKARNI | 11 SAFDARJUNG ROAD NEW DELHI | 110011 0088041 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| A | VEDAMBAL | | EA 10 INDERPURI NEW DELHI | 110012 0190112 | | Amount for unclaimed and unpaid dividend | 61.5 30-sep-2024 | 16-17 |
| PRAKASH | YASHWANT | YARDI | C/O DR M S NAIK B-4 I A R I PUSA INSTITUTE NEW DELHI | 110012 0183555 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| T | A | KAMALA | EA-10 INDERPURI NEW DELHI | 110012 0074036 | | Amount for unclaimed and unpaid dividend | 61.5 30-sep-2024 | 16-17 |
| KAILASH | NARAYAN | BAHL | G-28 NIZAMUDDIN WEST NEW DELHI | 110013 0022655 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| VIVEK | SOOD | | C-16 NIZAMUDDIN WEST NEW DELHI | 110013 0228137 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| G | KATARIA | | 2 LINK ROAD JANGPURA NEW DELHI PIN CODE- | 110014 0078662 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| MAHANT | HIRA | LALHIRA | M-2A JANGPURA EXT NEW DELHI | 110014 0186338 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| NARINDER | KUMAR | MEHRA | J/27 JANGPURA EXTENTION NEW DELHI | 110014 0093939 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| SUSHILA | DEVI | | 2/5 PANT NAGAR NEW DELHI | 110014 0040566 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| TATIPARTI | R | KSARMA | D-1006 NEW FRIENDS COLONY NEW DELHI | 110014 0142482 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| ANIL | GUPTA | | 2A/40 RAMESH NAGAR NEW DELHI | 110015 0056075 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| ASHWANI | KUMAR | GOEL | VISHWA TIMBERS 1/86W H SKIRTI NAGAR NEW DELHI | 110015 0061493 | | Amount for unclaimed and unpaid dividend | 57 30-sep-2024 | 16-17 |
| RAMESH | WADHWAN | | 124 RAJA GARDEN NEW DELHI | 110015 0183242 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| REENA | SAINANI | | E104 RAMESH NAGAR DOUBLE STOREY NEW DELHI | 110015 0153726 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| ADI | DHANJISHAW | KAPADIA | V-14 GREEN PARK EXTN NEW DELHI | 110016 0074231 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| AMAR | SINGH | | B 1/33A HAUZ KHAS NEW DELHI | 110016 0144144 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| ARUN | KUMAR | SEN | F-74 GREEN PARK NEW DELHI- | 110016 0142669 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| ARUN | KUMAR | GUPTA | R-7/A, GREEN PARK MAINNEW DELHI | 110016 | IN301241-1000835 | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| D | PADMAVATI | | C-37 GREEN PARK NEW DELHI | 110016 0128578 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| DEWAN | CHAND | ANAND | X B HAUZ KHAS ENCLAVE NEW DELHI | 110016 0008579 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| DEWAN | CHAND | ANAND | X B HAUZ KHAS ENCLAVE NEW DELHI 16 | 110016 0000607 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| DILIP | SENGUPTA | | X-11 HAUZ KHAS NEW DELHI | 110016 0146021 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| JAYALAKSHMI | SANKARAN | | B-3/53 AZAD APARTMENTS SRI AUROBINDO MARG NEW DELHI | 110016 0165370 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| JAYALAKSHMI | SANKARAN | | B-3/53 AZAD APARTMENTS SRI AUROBINDO MARG NEW DELHI | 110016 0170642 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| KHEM | CHAND | MALIK | C 29 HAUZ KHAS NEW DELHI | 110016 0093454 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| LALIT | CHAND | JAITLY | GROUND FLOOR NO Y-89 HAUZ KHAS COLONY NEW DELHI | 110016 0068096 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| M | A | QADEER | A1-38 SAFDARJUNG ENCLAVE NEW DELHI | 110016 0132402 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| RAI | SAHIB | MADANMOHANMEHTA | F/1 BLOCK C BHIM NAGAR HAUZKHAS NEW DELHI | 110016 0094243 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| S | SUBRAMANIA | IYER | B 7/55/1 SAFDARJUNG RESIDENT SCHEME NEW DELHI | 110016 0065120 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| UMA | RANI | JAITLY | GROUND FLOOR NO Y-89 HAUZ KHAS COLONY NEW DELHI | 110016 0068807 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| USHA | AHLUWALIA | | GENERAL MANAGER QUTAB HOTEL SHAHEED JEET SINGH MARG NEW DELHI | 110016 0184153 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| AMAL | KUMAR | CHAUDHURY | H-75B SAKET NEW DELHI- | 110017 0185083 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| DHARAM | PAL | GOYAL | B-53SOAMI NAGAR NEW DELHI | 110017 0051306 | | Amount for unclaimed and unpaid dividend | 111 30-sep-2024 | 16-17 |
| DIXIT | COMMERCIAL | LTD | 259/1 HAUZ RANI OPP PRESS ENCLAVE NEW DELHI | 110017 0036991 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| KALA | GARG | | A 1/69PANCHSHEEL ENCLAVE NEW DELHI | 110017 0060270 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| KIRAN | SHARMA | | D 142 1ST FLOOR SAKET NEW DELHI | 110017 0158579 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| KIRAN | SHARMA | | D 142 1ST FLOOR SAKET NEW DELHI | 110017 0158564 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| MAYA | RANI | AGARWAL | C/O MRR K AGARWAL E-83 SAKETPRIVATE HOUSE NEW DELHI- | 110017 0001873 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| NAND | GOPAL | GUPTA | C-7/4 SFS FLATS SAKET NEW DELHI | 110017 0056354 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| NARINDER | DEV | RELAN | S-233, PANCHSHEEL PARK NEW DELHI | 110017 0141851 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| PRABHU | CHANDAN | | C-72, 3RD FLOOR SHIVALIK NEAR MALVIYA NAGAR NEW DELHI | 110017 0028981 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| RAVI | DATT | SHARMA | B-44 SARVODAYA ENCLAVE NEW DELHI | 110017 0164118 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| SARLA | GOYAL | | B-53SOAMI NAGAR NEW DELHI | 110017 0051280 | | Amount for unclaimed and unpaid dividend | 111 30-sep-2024 | 16-17 |
| SHMEET | MAN | SINGH | 39 SADHANA ENCLAVE NEW DELHI | 110017 0221001 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SHOBHA | SHARMA | | D-142 1ST FLOOR SAKET NEW DELHI | 110017 0145861 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| CHAMAN | LAL | BHATIA | C2B/97 BJANAKPURI NEW DELHI | 110018 0022254 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| KANCHAN | WADHAWAN | | 1715 F J BLOCK, VIKAS PURI, DELHI DELHI DELHI INDIA | 110018 | C12023000-008844 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| SAVITRI | DEVI | SURI | WZ-14 MAHABIR NAGAR NEW DELHI | 110018 0145299 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| A | K | SENGUPTA | BLOCK-I/NO 1651CHITTARANJAN PARK KALKAJI NEW DELHI | 110019 0146371 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| A | P | MAHESHWARY | DIRECTOR CEMENT CORPN OF INDIA LTD 59 NEHRU PLACE NEW DELHI | 110019 0111131 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| BALDEV | RAJ | ARORA | B 57 KALKA J1 NEW DELHI 19 | 110019 0000631 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| DEBABRATA | CHAUDHURI | | 1852 CHITTARANJAN PARK NEW DELHI | 110019 0185171 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| JYOTI | CHITKARA | | B - 12/B , KALKAJI , NEW DELHI | 110019 | IN301055-1006126 | Amount for unclaimed and unpaid dividend | 117 30-sep-2024 | 16-17 |
| KUSUM | HANDA | | L-2/137A D D A FLATS L I G KALKAJI NEW DELHI- | 110019 0063732 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| LAJWANTI | | | 16/3 KALKAJI NEW DELHI | 110019 0093118 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| LAJWANTI | | | 16/3 KALKAJI NEW DELHI | 110019 0090633 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| PUNAM | KHANNAH | | C/O MR DHANI RAM KHANNAH 136 MANDAKINI ENCLAVE KALKAJI NEW DELHI | 110019 0087247 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| REKHA | MARIA | ERICAMISRA | 456 MANDAKINI ENCLAVE ALAKNANDA COMPLEX KALKAJI NEW DELHI | 110019 0100139 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| UMA | PRASANNA | MUKHERJEE | J-1960 CHITTARANJAN PARK NEW DELHI- | 110019 0100838 | | Amount for unclaimed and unpaid dividend | 84 30-sep-2024 | 16-17 |
| VERGIS | K | GEORGE | B-196 CHITTARANJAN PARK NEW DELHI- | 110019 0055512 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| VIRENDRA | KUMAR | DHUPAR | 2/13 KALKAJI EXTENSION NEW DELHI | 110019 0034902 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| HARBANS | SINGH | | C/O SMT PREM KAPOOR FACTORY NO 215 OKHLA INDUSTRIAL ESTATE NEW DELHI | 110020 0168847 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| A | VASANTHA | THIRU | D11/A 74 MATI BAGH II NEW DELHI | 110021 0172395 | | Amount for unclaimed and unpaid dividend | 46.5 30-sep-2024 | 16-17 |
| AMRIK | SINGH | | 237 SATYA NIKETANNEW DELHI | 110021 | IN300360-1029067 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| DR | SHANTI | BHAGWANRANGWANIMRS | C-II/48 MOTI BAGH NEW DELHI- | 110021 0009578 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| J | C | PANDE | DI/91 SATYA MARG CHANAKYA PURI NEW DELHI | 110021 0127908 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| MUKUL | NAYAN | JAIN | JAIN NILYAM 10 PANCHSHEEL MARG CHANAKYAPURI NEW DELHI | 110021 0066129 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SATINDRA | SERNA | | C/O SHRI H S SERNA D-1/2 INCOME TAX FLATS VINAY MARG CHANAKAYAPURI NEW D | 110021 0142811 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SUSHILA | DEVI | TULI | 7 RAJDOOT MARG CHANAKYA PURI NEW DELHI | 110021 0172591 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| SUSHMA | VASISHT | | C II-129 MOTI BAGH NEW DELHI | 110021 0179713 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| AVINASH | CHANDER | CHANANA | SECTOR 7/954 R K PURAM NEW DELHI | 110022 0025896 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| BRIG | RAJESH | BAHADUR | A/103 SOM VIHAR APARTMENTS SANGAM MARG R K PURAM NEW DELHI | 110022 0022240 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| BRIG | RAJESH | BAHADUR | A/103 SOM VIHAR APARTMENTS SANGAM MARG R K PURAM NEW DELHI | 110022 0025373 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| KUSUM | MITAL | | 412 SECTOR VIII R K PURAM NEW DELHI | 110022 0110113 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MITRA | NAND | BAHUGUNA | C/O FLT LT M N BAHUGUNA FLAT NO 1345 SECTOR 2 R K PURAM NEW DELHI | 110022 0014328 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| NEELAM | GUPTA | | A B 844 SAROJINI NAGAR NEW DELHI | 110023 0054497 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| SADHANA | SHARMA | | B-105 KIDWAI NAGAR NEW DELHI- | 110023 0154152 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| SHRI | NANAK | CHANDSHARMA | SHOP NO 20 VEGETABLE MARKET NETAJI NAGORE NEW DELHI | 110023 0155693 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| T | C | ASAROJINISRINIVASAN | C/OT C ASRINIVASAN A-277LAXMIBAI NAGAR NEW DELHI | 110023 0169450 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| ARUNA | KAPOOR | | C/O DR VED PRAKASH M B B S III F 21 LAJPAT NAGAR NEW DELHI | 110024 0085547 | | Amount for unclaimed and unpaid dividend | 192 30-sep-2024 | 16-17 |
| ARVIND | BERY | | 12 RATENDONE ROAD NEW DELHI | 110024 0023375 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| ASHOK | MARWAH | | A-17 DEFENCE COLONY NEW DELHI | 110024 0187318 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| BAL | RAJ | SURI | C-1ST 127 LAJPAT NAGAR NEW DELHI | 110024 0151277 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| BEENA | TREHAN | | B-2 DEFENCE COLONY NEW DELHI | 110024 0174512 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| BHAGWANJI | BATRA | | D/113 EAST OF KAILASH NEW DELHI | 110024 0023287 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| CHARUMITRA | ADHIKARI | | C-484 DEFENCE COLONY NEW DELHI | 110024 0212063 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| HARISH | KUMAR | BHATIA | II-A-77 LAJPAT NAGAR NEW DELHI | 110024 0023621 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| HIRALAL | SOMANI | | 64 RING ROAD LAJPATNAGAR-III NEW DELHI | 110024 0144600 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| KISHORE | LAL | MALHOTRA | C-316 DEFENCE COLONY 1ST FLOOR NEW DELHI | 110024 0096783 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| MAJR | G | LBERI | FIRST FLOOR C99 DEFENCE COLONY NEW DELHI | 110024 0009511 | | Amount for unclaimed and unpaid dividend | 43.5 30-sep-2024 | 16-17 |
| NEERA | OJHA | | A-10 DEFENCE COLONY NEW DELHI | 110024 0117449 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| PADMA | P | KESWANI | NAWAL NIWAS M-7 LAJPAT NAGAR-2 NEW DELHI | 110024 0076401 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| PRADOSH | KUMAR | MALLIK | B-146/2 EAST OF KAILASH NEW DELHI | 110024 0108509 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RAJ | BATRA | | C-18 DEFENCE COLONY NEW DELHI | 110024 0009418 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| RANGANATHAN | KRISHNA | MURTHY | B-117/1 D D A FLATS EAST OF KAILASH NEW DELHI | 110024 0110705 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RENU | AGARWAL | | C-528DEFENCE COLONY NEW DELHI | 110024 | IN300118-1033842 | Amount for unclaimed and unpaid dividend | 55.5 30-sep-2024 | 16-17 |
| RENU | AGARWAL | | A-179 DEFENCE COLONY NEW DELHI | 110024 0003099 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| SUBHAV | GOEL | | A-06, BLOCK-A DEFENCE COLONYNEW DELHI | 110024 | IN300724-1017164 | Amount for unclaimed and unpaid dividend | 1500 30-sep-2024 | 16-17 |
| SURENDERA | KUMAR | JAIN | B-33 1ST FLOOR DEFENCE COLONY NEW DELHI | 110024 0066202 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| URMIL | BATRA | | D-113 EAST OF KAILASH NEW DELHI | 110024 0023318 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| USHA | MOHAN | | A-13DEFENCE COLONY GROUND FLOOR NEW DELHI | 110024 0095801 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| KUMUD | BISHT | | B-365 NEW FRIENDS COLONY NEW DELHI- | 110025 0014072 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| AMARJIT | SINGH | KOHLI | 207 GEETA BHAWAN 15A NORTH WEST AVENUE PUNJABI BAGH NEW DELHI | 110026 0087564 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| ANITA | TAGRA | | 8/33 EAST PUNJABI BAGH NEW DELHI- | 110026 0173361 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| KRISHAN | LAL | SURI | ROAD-29 PLOT 17 PUNJABI BAGH EXTENSION NEW DELHI | 110026 0152471 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SARAN | SINGH | KOHLI | 207 GEETA BHAWAN 15A N W AVENUE PANJABI BAGH NEW DELHI | 110026 0085318 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| K | S | VENKATARAMAN | 146ADDA /MIG/ FLAT RAJOURIE GARDEN NEW DELHI | 110027 0139826 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| KRISHAN | KUMAR | BAGAI | N/30 RAJOVRI GARDENS NEW DELHI | 110027 0024932 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| SARAN | SINGH | KOHLI | V-310RAJOURI GARDEN NEW DELHI | 110027 0087583 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| V | D | GAUTAM | C3/29 RAJOURI GARDEN NEW DELHI | 110027 0185871 | | Amount for unclaimed and unpaid dividend | 258 | 30-sep-2024 | 16-17 |
| AMRIT | LAL | | FLAT NO B 87/1 NARAINA RESIDENTIALCOLONY NEW DELHI | 110028 0092417 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| DEVENDER | NATH | MEHRA | E-26 NARAINA VIHAR NEW DELHI | 110028 0093905 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| DR | INDU | MEHRAMRS | E-26 NARAINA VIHAR NEW DELHI | 110028 0093893 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| HASSI | BAI | KALANI | H-208 D D AMIGFLATS NARAINA VIHAR NEW DELHI | 110028 0078784 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| JAI | PRAKASH | SINGH | C-55 NARAINA VIHAR RESIDENTIAL AREA D D A COLONY NEW DELHI 110028W DELHI | 110028 0144209 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| MANINDER | SINGH | BANGA | E 48NARAINA VIHAR NEW DELHI | 110028 | IN300118-1010259 | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| PUSHPA | SINGH | | C/O J P SINGH C-55 NARAINA VIHAR RESIDENTIAL AREA D D A COLONY NEW DELHI | 110028 0144285 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| SANDEEP | JAIN | | A-1/15 SAFDARJANG ENCLAVE NEW DELHI- | 110029 0067376 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SNEH | BHARGAVA | | C-I/11MEDICAL ENCLAVE ANSARI NAGAR NEW DELHI | 110029 0010722 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| SYED | ARIF | ALI | B2/154 SAFDARJUNG ENCLAVE NEW DELHI | 110029 0003330 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| H | N | KAUL | 1745 SECTOR B-1 VASANT KUNJ NEW DELHI | 110030 0082833 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| H | N | KAUL | 1745 SECTOR B-1 VASANT KUNJ NEW DELHI | 110030 0082535 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| MEENA | AGRAWAL | | JOLLY MUSHROOM FARM FATEHPUR BERI NEW DELHI | 110030 0005240 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| INERJIT | KAUR | KHERA | 215/16 RAM NAGAR NEAR KRISHAN NAGAR PO GANDHI NAGAR DELHI | 110031 0186529 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| PHOOL | KUMARI | GULSHAN | X/3457 RAGHBAR PURA NO-2 GALI NO-1 GANDHI NAGAR DELHI- | 110031 0054738 | | Amount for unclaimed and unpaid dividend | 96 | 30-sep-2024 | 16-17 |
| SANTOSH | KUMARI | | 9/14-A MAIN ROAD KAILASH NAGAR NEW DELHI | 110031 0076385 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| CHITRAREKHA | | | H.NO. C-91, GALI NO.-8, JYOTI COLONY, SHAHDRA, DELHI | 110032 | IN302365-1095668 | Amount for unclaimed and unpaid dividend | 300 | 30-sep-2024 | 16-17 |
| KAMLESH | PARKASH | AGRAWAL | 130/VII ABOVE PARKASH SPORTS FARASH BAZAR SHAHDARA DELHI | 110032 0002696 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| ISHWER | CHANDER | GUPTA | 107 KEWAL PARK NEHRU MARG NEAR AZADPUR DELHI- | 110033 0053968 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| MEENA | KUMARI | SETYA | B/26 SARAI PIPAL THALLA EXT NANDA ROAD ADARSH NAGAR DELHI | 110033 0152980 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| BISHAN | SWARUP | BURMAN | 25 DEEPALI PITAMPURA DELHI | 110034 0012036 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| Deepak | Khanna | | B281 Saraswati ViharDelhi | 110034 | IN301774-1000427 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| GAJANAND | KEDIA | | 183 HARSH VIHAR PITAMPURA DELHI | 110034 0086951 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| KARAM | DEEP | SINGH | T-3576 RAJA PARK RANI BAGH DELHI | 110034 0156077 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| KAUSHALLYA | DEVI | CHADHA | RP29 PITAMPURA DELHI | 110034 0027300 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| KISHAN | PERSHAD | MATHUR | MIG FLAT NO 285D POCKET QU PITAMPURRAUTTARI DELHI | 110034 0107660 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| MALLIKA | CHAINANI | | HOUSE NO 280-BPOCKET QUMIG FLATS PITAMPURA DELHI | 110034 0202017 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| MAMTA | GARG | | C/O SHRI D N GUPTA B-207 SARASWATI VIHAR DELHI | 110034 0054291 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| RAM | PARKASH | RAWERI | C-109 PUSHPANJALI ENCLAVE PITAMPURA DELHI- | 110034 0140921 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| T | A | VENKITASUBRAMANIAN | 118 VAISHALI PITTAMPURA DELHI | 110034 0182351 | | Amount for unclaimed and unpaid dividend | 72 | 30-sep-2024 | 16-17 |
| USHA | GOEL | | KD-175, PITAMPURA DELHI | 110034 0052711 | | Amount for unclaimed and unpaid dividend | 300 | 30-sep-2024 | 16-17 |
| SANDEEP | GUPTA | | 885/58, LEKHU NAGAR TRI NAGAR, DELHI | 110035 0055985 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| VASUDEO | NARAYAN | ASHTAPUTRE | TEERTH B/6 PLOT NO 52 RAMBAG COLONY PAUD ROAD KOTHRUD PUNE 4 | 110038 0000679 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| ANINA | CHOPRA | | C-260 PRASHANT VIHAR NEW DELHI- | 110042 0028416 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| V | TRIPURASUNDARI | | 487 POCKET C SARITA VIHAR NEW DELHI | 110044 0173986 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| KRISHNA | CHANDRA | SHARMA | RRC GHATKORNI P OARJUNGARH NEW DELHI | 110047 0147939 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| A | P | MAHESHWARY | C-2 PAMPOSH ENCLAVE NEW DELHI- | 110048 0107216 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| ARUN | KUMAR | CHOPRA | B/266A GREATER KAILASH 1 NEW DELHI | 110048 0026437 | | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| ASHA | NAWANI | | GOMI CHUHARMAL MANSION G-80 MASJID MOTH NEW DELHI | 110048 0193227 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| ASHISH | BHASIN | | S 378 GREATER KAILASH 1 NEW DELHI | 110048 0017187 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| GITA | MALHOTRA | | E/79 GREATER KAILAS NO 1 NEW DELHI | 110048 0107381 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| GOPAL | KRISHAN | SYAL | E/240FIRST FLOOR GREATER KAILASH PARTII NEW DELHI | 110048 0169920 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| KAMNA | BATRA | | E-95 GREATER KAILASH-II NEW DELHI- | 110048 0013298 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| KRISHAN | LAL | AHUJA | E-84 GREATER KAILASH II NEW DELHI | 110048 0006900 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| LOK | NATH | CHOWDHURY | S-123 GREATER KAILASH PART TWO /II/ NEW DELHI | 110048 0026525 | | Amount for unclaimed and unpaid dividend | 28.5 | 30-sep-2024 | 16-17 |
| N | I | VYAS | S-151 GREATER KAILASI OPP M BLOCK MARKET NEW DELHI | 110048 0180911 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| NEERAJ | GROVER | | 4-31 KAILASH COLONY 2ND FLOOR NEW DELHI | 110048 0051330 | | Amount for unclaimed and unpaid dividend | 64.5 | 30-sep-2024 | 16-17 |
| P | K | SENGUPTA | C-174 GREATER KAILASH PART-I NEW DELHI- | 110048 0150542 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| RAJENDER | KUMAR | | C/O J R BHALLA E190 GREATER KAILASH NO.II NEW DELHI | 110048 0132699 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| RAMESH | CHAND | AGGARWAL | M-53 MKTGREATER KAILASH NO 1 NEW DELHI | 110048 0003871 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| RAMESHWAR | GUPTA | | S-139 GREATER KAILASH I NEW DELHI | 110048 0052847 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| RUP | CHAND | JAIN | W-31 GREATER KAILASH-I NEW DELHI | 110048 0072653 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| SHAKUNTLA | SHANTILAL | TALWAR | N-110GREATER KAILASH I NEW DELHI | 110048 0172899 | | Amount for unclaimed and unpaid dividend | 96 | 30-sep-2024 | 16-17 |
| SUDARSHAN | MALHOTRA | | E-79 GREATER KAILASH I NDELHI- | 110048 0101543 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| VASANT | VASUDEO | PARANJPE | E-607 GREATER KAILASH II NEW DELHI | 110048 0131735 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| VISWANATH | AGARWALA | | C11 GREATER KAILASH PART I NEW DELHI-48 | 110048 0001961 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| KUMARI | MOITRA | | A-4, GULMOHAR PARKNEW DELHI | 110049 | IN306114-9063508 | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| MADAN | LAL | CHOPRA | BK A/C NO 962 CENTRAL BANK OF INDIA GULMOHAR PARK NEW DELHI- | 110049 0032121 | | Amount for unclaimed and unpaid dividend | 132 | 30-sep-2024 | 16-17 |
| RAJIV | PRASAD | JAIN | C-73/B SOUTH EXTENSION PARK II NEW DELHI | 110049 0066171 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| RENU | RAJPAL | | D-8 SOUTH EXTENSION PART ONE NEW DELHI | 110049 0140152 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| SHASHI | GUPTA | | LIEUT COLONEL B BHUSHANRETD J-42 SOUTH EXTN PART ONE NEW DELHI | 110049 0051540 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| DHANIRAM | | | F2/26 KRISHAN NAGAR DELHI | 110051 0037704 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| GAYTRI | DEVI | | C/O MR G P AGARWALA HOUSE NO 121 A EAST AZADNAGAR DELHI | 110051 0048554 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| GAYTRI | DEVI | AGARWALA | C/OG PAGARWALA HOUSE NO 121-AEAST AZAD NAGAR P ODELHI- | 110051 0001365 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| LAL | BAHADUR | | X1/115 WEST AZAD NAGAR MAHARANI NIWAS DELHI | 110051 0184275 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| MUNNI | DEVI | | F2/26 KRISHAN NAGAR DELHI | 110051 0038737 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SUSHILADEVI | MAHESHWARI | | E4/14 KRISHAN NAGAR DELHI | 110051 0100212 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| VIMAL | KUMAR | SHARMA | 26 SILVER PARK SHIVPURI DELHI | 110051 0168186 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| DEB | RAJ | AURORA | E-51, 2ND FLOOR SATYAWATI NAGAR ASHOK VIHAR- III, NR.L B COLLEGE DELHI | 110052 0008228 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| GEETA | MEHRA | | C/O L K MEHRA DDA FLAT NO 292SFS PHASE IV ASHOK VIHAR DELHI- | 110052 0109271 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| RAJ | KUMAR | VATNANI | G-95 ASHOK VIHAR PHASE I DELHI | 110052 0179663 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| RAJESH | NAGPAL | | 58 MANAV APARTMENTS PASCHIM VIHAR NEW DELHI | 110052 | IN301774-1367886 | Amount for unclaimed and unpaid dividend | 342 | 30-sep-2024 | 16-17 |
| DALIP | KUMAR | | D-179NEW SEELAMPUR DELHI | 110053 | IN300118-1162636 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| KUSUM | SETH | | C-9/104 YAMUNA VIHAR DELHI | 110053 0158125 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| DEEPAK | DUTTA | | 19 BHARGAVA LANE CIVIL LINES DELHI- | 110054 0038233 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| KAILASH | VOHRA | | C/O RAM LAL SOHAN LAL & CO 4469 MAIN PAHAR GUNJ BAZAR N DELHI- | 110055 0179487 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| KEISHAN | KUMAR | MEHTA | 351 MANTOLLA PAHARGANJ NEW DELHI | 110055 0094086 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| MADAN | VOHRA | | C/O RAM LAL SOHAN LAL 4469 MAIN PAHAR GUNJ BAZAR N DELHI | 110055 0179537 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| NEELAM | VIJ | | C/O RAM LAL SOHAN LAL & CO 4469 MAIN PAHAR GUNJ BAZAR N DELHI- | 110055 0179580 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| USHA | BHARDWAJ | | 17/A RLY BUNGLOW CHELMSFORD RD NEW DELHI | 110055 0015401 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| LALITHA | SUBRAMANIAN | | FLAT NO 144 BASANT ENCLAVEDDA S SFS FLATS NEW DELHI- | 110057 0145002 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| MEERU | HIRANANDANI | | A15/4 VASANT VIHAR NEW DELHI | 110057 0063205 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| AMRITA | P | PURI | A- 2/54 Janak PuriNew Delhi | 110058 | IN300861-1002010 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| ANITA | GOYAL | | 3-3A/75 B JANAKPURI NEW DELHI- | 110058 0053426 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| KARTAR | KAUR | | C/OSMOHINDRAJIT SINGH A3/79 JANAKPURI NEW DELHI | 110058 0085077 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| PRADEEP | AGRAWAL | | HOUSE NO 659 SECTOR 21 HARYANA GURGAON | 110058 | IN300118-1013038 | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| RAMCHANDRAN | PALGHAT | NARAYAN | C-4-C-150 JANAKPURI NEW DELHI | 110058 0140343 | | Amount for unclaimed and unpaid dividend | 46.5 | 30-sep-2024 | 16-17 |
| SHARAD | GOPAL | PARANJPE | BLOCK C-4B HOUSE NO-23 JANAKPURI NEW DELHI | 110058 0123515 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SUSHILA | RANI | WADHAWAN | B -1 JANAKPURI NEW-DELHI | 110058 0182873 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| KIMTI | LAL | JAIN | R-574 FIRST FLOOR NEW RAJINDER NAGAR NEW DELHI | 110060 0072584 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| MAHAVIR | PRASHAD | | 15/56 OLD RAJENDRA NAGAR NEW DELHI | 110060 0127209 | | Amount for unclaimed and unpaid dividend | 240 | 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| RAGHUNATH | RAI | BUDHRAJA | E-199 NEW RAJINDER NAGARNEW DELHI | 110060 | IN301436-1023631 | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| RAVI | KANT | PARTI | F271 NEW RAJINDER NAGAR SHANKAR RD NEW DELHI | 110060 0128422 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| MANYU | KUMAR | | CISF CAMP BUJWASAN 90 KILA PALAM VIHAR ROAD BUJWASAN SOUTH WEST DELHI DE | 110061 | IN303116-1178347 | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| NAND | KISHORE | AGARWALA | C/O MR G P AGARWALA HOUSE NO 121A EAST AZAD NAGAR DELHI 51 | 110062 0007458 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| CHITRESH | VOHRA | | BG 6 303D PASCHIM VIHAR DELHINEW DELHI Delhi India | 110063 | C12032300-005586 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| DINESH | KUMAR | SHARMA | A - 3/218 II FLOOR PASCHIM VIHAR NEW DELHI | 110063 | IN300468-1005071 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| J | B | GUPTA | 59 SAAKSHRA APTS A-3 PASCHIM VIHAR NEW DELHI | 110063 0062263 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SUBHASH | CHANDER | | 261/B6 C A APPARTMENTS CH BALBIR SINGH MARG PASCHIM VIHAR NEW DELHI | 110063 0030231 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| DR | MAN | MOHANKAURMRS | MS-60 HARI NAGAR CLOCK TOWER NEW DELHI | 110064 0086863 | | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| LALIT | SABHARWAL | | J-34 BERIWALA BAGH HARI NAGAR NEW DELHI | 110064 0157004 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| TIRUNELVELI | AIYAH | RAMIAH | B-9/E D D A M I GFLATS STREES B RAJOURI GARDEN G - 8 AREA MAYAPURI SECTOR NE | 110064 0132982 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| ARUNA | BHARGAVA | | D-898 NEW FRIENDS COLONY NEW DELHI | 110065 0009666 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| J | B | DADACHANJI | A-8 MAHARANI BAGH NEW DELHI- | 110065 0040043 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| KANWAL | KRISHAN | KHOSLA | C-607 NEW FRIENDS COLONY NEW DELHI | 110065 0074926 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| L | C | MALHOTRA | A-9NEW FRIENDS COLONY NEW DELHI | 110065 0108478 | | Amount for unclaimed and unpaid dividend | 117 30-sep-2024 | 16-17 |
| RAJESH | SAIGAL | | D-831 NEW FRIENDS COLONY NEW DELHI- | 110065 0150068 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| RAMESH | CHANDRA | MEHINDIRATTA | B-12EAST OF KAILASH NEW DELHI- | 110065 0101367 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SANJIV | DHAWAN | | B-436 NEW FRIENDS COLONY NEW DELHI | 110065 0047708 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SAT | PRAKASH | MITTAL | C/O GLAXO LABORATORIESINDIALTD MATHURA ROAD NEW DELHI- | 110065 0094678 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| SUDHA | VADEHRA | | A-9NEW FRIENDS COLONY NEW DELHI | 110065 0181309 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| SURINDAR | KUMAR | SANDHIR | 135 SANT NAGAR P OSRINIWASPURI NEW DELHI | 110065 0165491 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| USHA | KHANNA | | A/9 NEW FRIENDS COLONY NEW DELHI | 110065 0080141 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| VIJAI | KAPUR | | H-9 MAHARANI BAGH NEW DELHI | 110065 0080277 | | Amount for unclaimed and unpaid dividend | 42 30-sep-2024 | 16-17 |
| VIJAY | KHANNA | | C-2 KALINDI COLONY NEW DELHI | 110065 0081887 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| ANIL | KUMAR | BHATTACHARYYA | FLAT NO 150 MUNIRKA-VIHAROPPOSITE J N U NEW DELHI- | 110067 0023430 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| ROSHAN | LAL | AGARWAL | LIAISON OFFICER COMMUNITY AID ABROADAUSTRALIA E/12-C D D A FLATSMUNIRKA | 110067 0006948 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| ZAHIR | AHMED | | BLOCK E/8 FLAT H DDA FLATS MUNIRKA NEW DELHI | 110067 0184031 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| Rasika | Tyagi | | 1267, Sector A Pocket B Vasant Kunj NEW DELHI | 110070 | IN300095-1042740 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| P | P | SINGH | BLOCK NO E-1/P-6 FLAT NO 48 MIG DDA FLATS SECTOR 15 ROHINI DELHI | 110085 0153623 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| RAMA | SHANKER | GARG | B-5/65 SECTOR-4ROHINI DELHI | 110085 | IN300118-1011038 | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| SHASHI | MEHTA | | AASHIRWAD F-15/14 SECTOR 15 ROHINI NEW DELHI | 110085 0109703 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| SURESH | CHAND | JOSHI | GARG ASSOCIEATS T-6 SHARDA CHAMBERS-II IIITH FLOOR D BLOC CENTRAL MARKET | 110085 0071742 | | Amount for unclaimed and unpaid dividend | 90 30-sep-2024 | 16-17 |
| KAMLESH | WADHWA | | GH-10/77-A, SUNDER APARTMENTS SUNDER VIHAR, NEW DELHI | 110087 0182663 | | Amount for unclaimed and unpaid dividend | 81 30-sep-2024 | 16-17 |
| RAM | DYAL | MAHINDRURAVI | AC/150-D SH ALIMAR BAGH NEW DELHI | 110088 0108291 | | Amount for unclaimed and unpaid dividend | 144 30-sep-2024 | 16-17 |
| JAI | PRAKASH | GOYAL | POCKET III 4 B G F MAYUR VIHAR DDA COLONY DELHI | 110091 0051275 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| RITA | GANGULY | KOTHARI | C/O KESHAV S KOTHARI A-48 PARWANA APARTMENTS MAYUR VIHAR -I, DELHI | 110091 0186762 | | Amount for unclaimed and unpaid dividend | 52.5 30-sep-2024 | 16-17 |
| SHEELA | DEVI | GOYAL | POCKET III 4 B G F MAYUR VIHAR DDA COLONY DELHI | 110091 0051261 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| SURESH | CHANDRA | GUPTA | B14 NAV BHARAT TIRES APTS MAYUR VIHAR PHASE I DELHI | 110091 0051432 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MR | KASHMIRI | LALKAPOOR | C/O SANDEEP KAPOOR B-5 PLOT NO 617 EKTA GARDENS PATPARGANJ NR MOTHER D | 110092 0074284 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| NIHAR | RANJAN | DASADHIKARY | F-13 EXTN PANDAV NAGAR NEAR PATPARGANJ DELHI | 110092 0185618 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| NIKHIL | GROVER | | C-36 ARYA NAGAR APPARTMENT IP EXTN DELHI | 110092 | IN300724-1017204 | Amount for unclaimed and unpaid dividend | 225 30-sep-2024 | 16-17 |
| SUKH DEV | MITTU | | 10 SH YAM ENCLAVE IP-EXT -IIVIKAS MARG DELHI | 110092 0227532 | | Amount for unclaimed and unpaid dividend | 450 30-sep-2024 | 16-17 |
| P | M | BANKER | D-109, THIRD FLOOR VIVEK VIHAR PHASE - I DELHI | 110095 0020378 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| VIBHOR | JAIN | | 35 B POCKET D SFS FLATS NEW KONDLI MAYUR VIHAR PHASE 3 DELHI | 110096 | IN302902-4064599 | Amount for unclaimed and unpaid dividend | 19.5 30-sep-2024 | 16-17 |
| RANBIR | SINGH | VASDEV | ESCORT EMPLOYEES WELFARE TRUST 18/4MATHURA ROAD FARIDABADHARYANA | 121000 0178631 | | Amount for unclaimed and unpaid dividend | 136.5 30-sep-2024 | 16-17 |
| DR | SURINDER | DUA | 5E/44 BUNGALOW PLOTS NIT FARIDABAD HARYANA | 121001 0044348 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| M | R | SHARMA | C/O B K HOSPITAL FARIDABADHARYANA | 121001 | IN300206-1042830 | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| MUNISH | ARORA | | 6 A FRUIT GARDEN NH 5 NITFARIDABAD | 121001 | IN303655-1000273 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| AMITA | JAIN | | 1742, SECTOR-28 FARIDABADHARYANA | 121002 | IN302679-3014029 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| LOK | NATH | BHATIA | 2492, SECTOR-16 FARIDABAD HARYANA | 121002 0229243 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| GAYETRI | TIWARI | | HO NO C492 CHAWLA COLONY BALLABGARH FARIDABAD | 121004 | IN300239-1404031 | Amount for unclaimed and unpaid dividend | 414 30-sep-2024 | 16-17 |
| BRIJINDER | NATH | KHURANA | 586 SECTOR 15 FARIDABAD | 121007 0085781 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| KRISHAN | KUMAR | GROVER | 180 MODEL TOWN GURGAON HARYANA | 122000 0061906 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| LALITA | DEVI | SETHIA | H.NO.- 485 SECTOR- 9AGURGAON HARYANA INDIA | 122001 | C12044700-074953 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| NARESH | KUMAR | GUPTA | 3/2 KHAN DSA ROAD GURGAON PIN CODE- | 122001 0054513 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SACHI | SANGWAN | | 3143 SECTOR 46GURGAON | 122001 | IN301330-1992249 | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| SUDHA | RAI | | P-14, NEW COLONY GURGAON HARYANA | 122001 | IN300360-2035606 | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| TARUN | SHARMA | | 1496 /SECTOR 4 URBAN ESTATE GURGAON HARYANA | 122001 0154885 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| GAUTAM | SETHI | | A 41, SUSHANT APTS BLOCK C, SUSHANT LOKE I, GURGAON | 122002 0160248 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| HARBIR | SINGH | | C - 253 EDEN VILLA, SUSHANT LOK -3 SECTOR - 57 GURGAON HARYANA INDIA | 122002 | C12065000-000229 | Amount for unclaimed and unpaid dividend | 225 30-sep-2024 | 16-17 |
| SWAMINATHAN | SANKARAN | | J-4/25 2ND FLOOR DLF QUTAB ENCLAVE PH-II GURGAON | 122002 0160229 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| VIJAY | KUMAR | SAWHNEY | MANORMA 821 SECTOR 21 GURGAON | 122016 0161507 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| BIMLA | DEVI | JAIN | C/O SUMAT PARSHAD JAIN ADVOCATE SHAM NIWAS ROHTAK | 124001 0072462 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| BIMLADEVI | | | C/O M/S JUGALKISHORE KASHIRAM ROHTAK | 124001 0047467 | | Amount for unclaimed and unpaid dividend | 66 30-sep-2024 | 16-17 |
| AYUSHI | GUPTA | | D/O SUNIL GUPTA 275/18, GALI NO-6 MODEL TOWN BAHADURGARH | 124507 | IN302943-1012925 | Amount for unclaimed and unpaid dividend | 750 30-sep-2024 | 16-17 |
| SURENDER | GUPTA | | C/O NEW HARYANA MEDICAL HALL INSIDE NAGORI GATE HISSAR-1250 | 125000 0055126 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| ANU | BANSAL | | H.NO-635 HOUSING BOARD COLONY SIRSA ROAD HISAR (HARYANA) | 125001 | IN300940-1028225 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| DINESH | TANEJA | | H NO 1385 INDRAPRASTH KRISHNA NAGAR HISAR HARYANA INDIA | 125001 | C12077700-000335 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RAKESH | AGGARWAL | | SH SUKH DEV AGGARWAL ADVOCATE MAHARAJA AGGARSAN CHOWK HISARHARYAN | 125001 0003120 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| PUSHPA | DEVI | SHARMA | BAGHALO KI GALI NEAR NAND RAM KATRA HALU BAZZAR BHIWANI | 125021 0158438 | | Amount for unclaimed and unpaid dividend | 180 30-sep-2024 | 16-17 |
| GEETA | RANI | SACHDEVA | HOUSE NO 668 GALI NO 7 KIRTI NAGARSIRSA HARYANA INDIA | 125055 | C12019101-030656 | Amount for unclaimed and unpaid dividend | 187.5 30-sep-2024 | 16-17 |
| MAHINDER | PAUL | | H NO 180 B-BLOCK NAI MANDISIRSA HARYANA INDIA | 125055 | C12019101-029855 | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| PRANJAL | JAIN | | H.NO. 68 C-BLOCK SIRSA HARYANA | 125055 | IN302365-1104401 | Amount for unclaimed and unpaid dividend | 90 30-sep-2024 | 16-17 |
| SAVITA | GUPTA | | HOUSE NO 186 STREET NO 4 AGGARSAIN COLONY SIRSA HARYANA INDIA | 125055 | C12019101-022273 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| ANIL | KUMAR | GOYAL | HOUSE NO-694/15 KATHANIA STREET JIND, HARYANA | 126102 | IN300940-1006769 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| PISHORILAL | PASRICHA | | 136 L MODEL TOWN SONEPAT HARYANA | 131000 0118261 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| I | C | MEHTA | 708 SECTOR 14 SONEPAT | 131001 0103923 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| MOHINDER | KUMAR | | R-173 MODEL TOWN SONIPAT- | 131001 0002517 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| ALPANA | CHOUDHARY | | 239 OLD HOUSING BOARD COLONY KARNAL, (HARYANA) | 132001 | IN301127-1664978 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| KRISHAN | KUMAR | CHOPRA | 559-L MODEL TOWN PANIPAT | 132103 0027701 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| RAM | SARAN | LALSRIVASTAVA | STATE BANK OF INDIA AMBALA CANTT | 133000 0144896 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| SURESH | CHANDER | NANDA | SARABHAI CHEMICAL SADAR BAZAR AMBALA CANTT | 133000 0115818 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| KHUSHI | RAM | GUPTA | C/O SUPREME TRADERS 146 RAI MARKET AMBALA CANTT | 133001 0191019 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| M | V | RRAO | BAILADILA IRON ORE PROJECT TYPE II Q NO 80 P O KIRINDUL DT BASTAR /MP/ | 133278 0133211 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| PARVEEN | KUMAR | | 163/6WARD- 17 NAYA BANS , AMBALA CITY AMBALA AMBALA HARYANA INDIA | 134001 | C12044700-027139 | Amount for unclaimed and unpaid dividend | 85.5 30-sep-2024 | 16-17 |
| SNEH | LATA | GOYAL | 287 SECTOR 7 PANCHKULA HARYANA | 134109 0060320 | | Amount for unclaimed and unpaid dividend | 72 30-sep-2024 | 16-17 |
| VISHWANATH | JHANS | | H NO 247 SECTOR 10 PANCHKULA HARYANA | 134109 0068831 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| HARISH | SHUKLA | | MANSALI GHANAUURUPNAGAR PUNJAB | 140113 | IN300513-2226021 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| AVTAR | SINGH | | 14/283 MATA RAM MOHALLA KHANNA DISTTLUDHIANA E PUNJAB | 141000 0145754 | | Amount for unclaimed and unpaid dividend | 175.5 30-sep-2024 | 16-17 |
| GURMAIL | SINGH | | B-39 INDUSTRIAL ESTATE LUDHIANA | 141000 0151682 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| SATISH | KUMAR | BHATIA | 3584/85 CHEEMA PARK MODEL GRAM LUDHIANAPUNJAB | 141000 0015141 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| GURDEEP | KAUR | | B-39 INDUSTRIAL ESTATE LUDHIANA | 141001 0078658 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| GURPREET | KAUR | | FLAT 5TH B SURYA KIRAN COMPLEX 92 THE MALL LUDHIANAPUNJAB | 141001 0082115 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| PAWAN | AGGARWAL | | 399-L MODEL TOWN LUDHIANA | 141001 0002937 | | Amount for unclaimed and unpaid dividend | 108 30-sep-2024 | 16-17 |
| USHA | GARG | | MARKET OPERATIONS DEPTT THE LUDHIANA STOCK EXCHANGE ASSOCIATION FEROZE | 141001 0215810 | | Amount for unclaimed and unpaid dividend | 300 30-sep-2024 | 16-17 |
| DR | VED | PRAKASHBHATIA | B IV 617 KUCHA DR KHUSHI RAM LIKHI LUDHIANA | 141008 0015503 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| T | S | BANGA | 542-F SHAHEED BHAGAT SINGHNAGAR OPP. TELEPHONE EXCHANGE PAKHOWAL ROA | 141013 0021935 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| SHAMA | SOOD | | MRS SHAMA SOOD C/O M/S JAGAN NATH AND SONS) H.NO 493/3 NEW TOWN MOG | 142001 | IN301330-1985689 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| PRANNATH | MALHOTRA | | C/OM/SGANESH DAS DOGAR MAL P OJAGRAON DISTTLUDHIANA PUNJAB | 142026 0110953 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| DR | SAT | PAL | C/O DR BIHARI LAL TIBBA BAZAR BATALA DIST GURDASPUR PUNJAB | 143000 0117790 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| DR | JAGAMOHAN | SINGHKALRA | 13 AJIT NAGER SULTAN WIND ROAD AMRITSAR | 143001 0073999 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| JYOTI | GUPTA | | 7-SWAMI BUILDING BAGH RAMA NAND AMRITSAR | 143001 0053972 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| NARINDER | NATH | GULATI | 219 16 LAJPAT STREET DURGIANA MANDIR AMRITSAR | 143001 | IN300183-1154799 | Amount for unclaimed and unpaid dividend | 186 | 30-sep-2024 | 16-17 |
| PARMODH | KHOSLA | | C\O SARDAR ISHWAR SINGH 44 PARTAP GALI BHAWANI NAGAR MAJITHA ROAD AMR | 143001 | IN301330-1871185 | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| VASHISHT | KUMAR | GOENKA | BAGLA STREET MOTI BAZAR KATRA AHLUWALIA AMRITSAR | 143001 0061543 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SUDERSHAN | SONI | | HOUSE NO 798 SECTOR 4 PANCHKULA DIST AMBALAHARYANA | 143106 0149980 | | Amount for unclaimed and unpaid dividend | 52.5 | 30-sep-2024 | 16-17 |
| GURUCHARAN | SINGH | BEDI | BEDI GRAMOPHONE HOUSE BATALA | 143505 0009441 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SATPARKASH | THAMAN | | C/O MESSRS SAT PARKASH JAGDISH MITTRA GRAIN MARKET P O BANGA DIST JULLUN | 144000 0172338 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| UMA | | | C/OM/SKRISHNA MOTORS 10 G TROAD JULLUNDUR CITY | 144000 0177314 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA JALLANDHARPUNJAB | 144000 0101505 | | Amount for unclaimed and unpaid dividend | 31.5 | 30-sep-2024 | 16-17 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA JALLANDHARPUNJAB | 144000 0101493 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA JALLANDHARPUNJAB | 144000 0101627 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA JALLANDHARPUNJAB | 144000 | C12032700-000000 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA JALLANDHARPUNJAB | 144000 | C12034500-000000 | Amount for unclaimed and unpaid dividend | 240 | 30-sep-2024 | 16-17 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA JALLANDHARPUNJAB | 144000 | C12036000-000000 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| PARAMOUNT | FINANCIAL | SERVICESPVTLTD | 269/6CENTRAL TOWN JALANDHAR CITY | 144001 | IN301143-1006233 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| RENUKA | KRISHNA | | 364 LAJPAT RAI NAGAR JALANDHAR | 144001 0082275 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| UMA | KAPOOR | | N K182-ACHARANJITPURA JULLUNDUR CITY | 144001 0076519 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| PREM | PARKASH | BHAGAT | C/O SH RAVINDER KUMAR H. NO : 132 B 12 SHAH PUR ROAD, NEW KHALSA SCHOOL L | 144002 0023971 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SARAN | SINGH | SAHNI | 317-L MODEL TOWN JULLUNDUR CITY | 144003 0188634 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| RAJNI | BALA | | HOUSE NO 673 WARD NO 7 ARJUNA COLONY DASUYA DISTT HOSHIARPUR PUNJAB | 144205 | IN301143-1139838 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| AMRIT | PAL | SINGH | P O NANGAL KHUNGA HOSHIARPURPUNJAB | 144212 | IN301143-1139746 | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| SHAKUNTALA | DEVI | | VILL BEHMAWA P O FATHEPUR VIA DATA PUR DIST HOSHIARPUR PUNJAB- | 144222 0049098 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| SHAKUNTALA | DEVI | | VILL BEHMAWA P O FATHEPUR VIA DATA PUR DIST HOSHIARPUR PUNJAB- | 144222 0034707 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| VIJAY | KR | SHAGOTAR | VILL BEHMAWA P O FATEHPUR VIA DATARPUR HOSHIARPUR | 144222 0155147 | | Amount for unclaimed and unpaid dividend | 19.5 | 30-sep-2024 | 16-17 |
| BHUPINDER | KUMAR | SEKHRI | HOUSE NUMBER -DV 8/268 DEVI ASTHAAN VILLAGE NURMAHAL TEHSIL PHILLAUR JAL | 144308 | C12044700-026201 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| SAT | PARKASH | | C/O SAT PARKASH JAGDISH MITTAR GRAIN MARKET BANGA DIST JULLANDHARPUNJA | 144505 0120981 | | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| CHETAN | SARUP | CHOPRA | C/O PROF TARACHAND CHOPRA KOTHA KHANA KAPURTHALA PANJAB | 144601 0026441 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| B | S | KOHLI | B-19 MCH-461/22 BANSI NAGAR HOSHIARPUR | 146001 | IN302113-1001340 | Amount for unclaimed and unpaid dividend | 178.5 | 30-sep-2024 | 16-17 |
| NAMIT | GUPTA | | B-12, MCH 373/3, HOSHIARPUR, PUNJAB | 146001 | IN302269-1091339 | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| PRANNATH | VARMA | | C/O SARI MANGA RAM P O URMAR DIST HOSHIWARPUR PUNJAB | 146001 0177670 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SANGEETA | JUNEJA | | 3U/T-5 SECTOR-1 TALWARA T/SHIP DT-HOSHIARPUR | 146001 0068551 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| DHARAM | DEV | VERMA | CONTRACTOR BASSI PATHANAN DIST PATIALA PUNJAB | 147000 0182370 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| SUBHADRAN | DEVI | | C/O P L VERMA MUNSHIAN STREET NABHA DIST PATIALA | 147000 0035343 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| SUBHADRAN | DEVI | | C/O P L VERMA M A MUNSHIAN ST NABHA DIST PATIALA | 147000 0177963 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| DHIRRINDER | K | MANN | 70 OFFICERS COLONY STADIUM ROAD PATIALA | 147001 0099024 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SHALLU | AGGARWAL | | 77 NEW LAL BAGH PATIALA P.B | 147001 0228833 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| AMAN | DEEP | SINGH | W.NO. 7 TULSI NAGAR PATRAN PATIALA PUNJAB INDIA | 147105 | C12025400-003721 | Amount for unclaimed and unpaid dividend | 750 | 30-sep-2024 | 16-17 |
| SUBHADRAN | DEVI | | C/O SHRI P L VERMA M A MUNSHIAN STREET NABHA -DIST PATIALA- | 147201 0035305 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| GURPAL | SINGH | PAUL | H M V T V AND RADIO ARTIST PREM NAGAR V P O KOTKAPURA DIST FARIDKOT | 151202 0187986 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| GURWINDER | SINGH | | H NO- 265 PART 2 VILL DHILWAN KALAN TEH FARIDKOT DHILWAN KALAN PUNJAB IND | 151204 | C12044700-028127 | Amount for unclaimed and unpaid dividend | 67.5 | 30-sep-2024 | 16-17 |
| KULDIP | SINGH | MANGI | PARTAP NAGAR WARD N-2 KOTKAPURAPB | 151204 0099478 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| RADHEY | SHYAM | GUPTA | 105/B-5 FEROZ PUR CANTT PB | 152001 0054900 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| MANDEEP | KAUR | | ADARSH SCHOOL STREET KOTKAPURA ROAD DISTT. MUKTSAR MUKTSAR PUNJAB IND | 152026 | C12065000-000012 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| RAJIV | RATAN | | S/O SATPAL SUBHASH NAGAR WORD NO 16 GALI NO.2 GIDDARBAHA GIDDERBAHA | 152101 | IN300239-1499610 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| OM | PARKASH | SETIA | SETIA ELECTRIC STORES ABOHAR | 152116 0188741 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| CHAMPA | WATI | SUD | HOUSE NO 139 SECTOR 28A CHANDIGARH | 160000 0145158 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| KOSHALYA | DEVI | | H NO 108 16A CHANDIGARH | 160000 0034681 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| KULDIP | KAUR | | HOUSE NO 2566 SEC 35-C CHANDIGARH | 160000 0083241 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| NEENA | LAKHANPAL | | H NO-2555 SECTOR-37C CHANDIGARH | 160000 0090209 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| RABINDRABIR | SINGH | GREWAL | BELLEVUE SECTOR 5/13 CHANDIGARH | 160000 0052568 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| RAJ | KUMAR | MENDIRATTA | KOTHI NO3009 SECTOR 20-D CHANDIGARH | 160000 0110808 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RAJKUMAR | MENDIRATTA | | KOTHI NO3009 SECTOR 20-D CHANDIGARH | 160000 0109882 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| V | N | GROVER | 2172 SECTOR 21 C CHADIGARH | 160000 0060301 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| VINEET | NAYYAR | | NO 174 SECTOR 11A CHANDIGARH | 160000 0112570 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| ABHEY | KUMAR | JAIN | HOUSE NO 158 SECTOR 18A CHANDIGARH UNION TERRITORY | 160008 0065989 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| GANGA | PRASHAD | JAIN | BUNGALOW NO 715 SECTOR 8 B CHANDIGARH | 160008 0066026 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| KULWANT | KAUR | DUGAL | NO 548 SECTOR 8B CHANDIGARH | 160008 0048294 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| DR | JAIDEV | VARMA | 283/10-A CHANDIGARH | 160010 0181469 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| AAYUSH | CHAUHAN | | HOUSE NO 67 SECTOR 10A CHANDIGARH | 160011 0028390 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| PARVESH | BAJAJ | | HOUSE NO. 37, SECTOR 11 CHANDIGARH. | 160011 | IN300159-1031375 | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| GAURAV | DAGA | | C/O DR D K VOHRA F-6,SECTOR 14, PUNJAB UNIVERSITY CHANDIGARH | 160014 0228243 | | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| RAJENDRA | DEV | | W/S SECTOR 14 CHANDIGARH 14 | 160014 0034726 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| KUSUM | BANSAL | | H NO 46 SECTOR 15A CHANDIGARH | 160015 0021100 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| RAVINDRA | JAIN | | HOUSE NO 373 SECTOR 15A CHANDIGARH | 160015 0070411 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| NORTHERN | INDIA | STOCKEXCHANGELTD | SCO 58- 59 SECTOR 17 DCHANDIGARH | 160017 | IN301143-1016845 | Amount for unclaimed and unpaid dividend | 210 | 30-sep-2024 | 16-17 |
| RAGHU | RAJ | BHARGAVA | ASSIT GENERAL MANAGER BANK OF INDIA CRM OFFICE SCO-181-182 SECTOR-17C P B | 160017 0011285 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| MINNI | KEER | | 1150 SECTOR 8C CHANDIGARH | 160018 0086971 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| ANIL | SETHI | | # 125 SECTOR 16 PANCHKULA | 160019 | IN300476-1007165 | Amount for unclaimed and unpaid dividend | 255 | 30-sep-2024 | 16-17 |
| SULBHA | AJMANI | | H NO 3132 SECTOR 20D CHANDIGARH | 160020 0003275 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| DR | SURINDER | PALDHAWAN | HOUSE NO 1858 SECTOR 22-B CHANDIGARH | 160022 0039667 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| SURINDER | SINGH | CHADHA | 1349 SECTOR 33-C CHANDIGARH- | 160031 0032728 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| JAG | MOHAN | BANSAL | HOUSE NO. 1640/1 SECTOR. 40 BCHANDIGARH U T INDIA | 160036 | C12047900-000334 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| KRISHNAWATAR | SHARMA | | 2158-A SECTOR 42-C CHANDIGARH | 160036 0143737 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| OM | PARKASH | ABROL | 1618-C SECTOR 38B CHANDIGARH | 160038 0000103 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| BHUPINDER | SINGH | CHIMNI | 3105 SECTOR32D CHANDIGARH | 160047 0211901 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| HAR | KIRAT | SINGH | #2548 FIRST FLOOR TELEHOS COLONY(BSNL SOCIETY) SECTOR 50-C CHANDIGARH,U T | 160047 0168832 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| HAR | KIRAT | SINGH | #2548 FIRST FLOOR TELEHOS COLONY(BSNL SOCIETY) SECTOR 50-C CHANDIGARH, U T | 160047 0171553 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| MOHAN | SINGH | | C/O SATINDER SINGH 102/1 SECTOR 45A CHANDIGARH | 160047 0152868 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| RAKESH | AHUJA | | HOUSE NO 3151 SECTOR 46-C CHANDIGARH | 160047 0006322 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| CAPTAIN | H | OKAPLESH | 69 SHIVALIK ENCLAVE P O MANIMAJRA CHANDIGARHUT | 160101 0086374 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| JIWAN | SINGH | TANDON | SUNNY COTTAGE PHAGLI SIMLA 4 HIMACHAL PRADESH | 171004 0172151 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| NATHU | SINGH | SAINI | U/FLAT NO 2-B BHARGAVA HOUSE BHARGAVA ESTATE TUTI KANDI SHIMLA 171004HP | 171004 0165052 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| KISHORE | NAGAL | | A-204 VAN-CHUM APARTMENTS SANDAL CHAKKAR SIMLAH P | 171005 0116053 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SHREENATH | AGARWAL | | C/O M/S RADHAKISHAN SONS S K HOUSE 171 173 NAGDEVI ST BOMBAY 3 | 171173 0000347 | | Amount for unclaimed and unpaid dividend | 46.5 | 30-sep-2024 | 16-17 |
| DURGA | DASS | SUD | DURGA NIWAS SADAR BAZAR KASAULI DIST SOLAN /H P/ | 172212 0163856 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| SUBASH | SUMAN | | DAYAL NIWAS SUNNY SIDESOLAN, HIMACHAL PRADESH | 173212 | IN300206-1099843 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| JAMES | CHRISTOPHER | JOHNSON | JOHNSON ORCHARDS P O RAISON KULU HIMACHAL | 175128 0066520 | | Amount for unclaimed and unpaid dividend | 96 | 30-sep-2024 | 16-17 |
| BAL | RAJ | SHARMA | MINI HOUSE MAGOTRA STREET JAMMU TAWI | 180001 0151258 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| TH | ANANT | SINGH | ORDNANCE OFFICER CIV VILLAGE & P O CHAWAHDI DIST JAMMUJ & K | 180004 0154901 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| NARANJAN | DAS | | C/O KRISHNA GRAM&ELECT STORES SEKHARI BHAWAN BULANDSHAHR BULANDSHAHR U P | 0034084 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| RAJKUMARI | DEVI | | C/O SRI SHRI NIVAS GARG GANJ CHATTA MORADABAD U P | 0034695 | | Amount for unclaimed and unpaid dividend | 34.5 | 30-sep-2024 | 16-17 |
| BALDEV | RAJ | | 457 TURAB NAGAR GHAZIABAD | 0135799 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SAMEER | MEHRA | | J 71 PATEL NAGAR I HAPUR ROAD OPP G D A GHAZIABADUP | 0103491 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SAROJ | GUPTA | | R-9/223 RAJ NAGAR GHAZIABADU P PIN | 0052191 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| G | K | Sharma | C-2 Nitinagar Sanjay NagarGhaziabad | | IN300095-1008962 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| N | S | SHOKEEN | WING COMMANDER ADVENTURE NODAL CENTRE AIR FORCE STATION HINDAN GHAZIABAD | | IN300394-1036659 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| THAKUR | H | SINGH | C-81CHANDER NAGAR SECTOR XIIG D A GHASIABAD U P | 0169011 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MEENA | GUPTA | | FLAT NO 6 NEW MARKET NEAR KATORI MILL P O MOHAN NAGAR DIST GHAZIABADU P PIN | 0054234 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| MULK | RAJ | SHARMA | D-52 UG 2 KAUSHAMBI OPP ANAND VIHAR BUS TERMINAL GHAZIABAD U P | 0143741 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| RAJALAKSHMI | RAMAN | | W/O MR N M RAMAN MANAGER D P P O MODINAGAR DISTRICT GHAZIABAD U P | 0140358 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| A | N | TANDON | 41 A GREEN VIEW APARTMENTS SECTOR 15A NOIDA DIST GHAZIABAD | 0172171 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| AMIT | GUPTA | | H-1106 , PRATEEK WISTERIA SECTOR-77 GAUTAM BUDH NAGAR NOIDA UTTAR PRADESH INDIA | | C12041900-001262 | Amount for unclaimed and unpaid dividend | 37.5 | 30-sep-2024 | 16-17 |
| ARUN | KUMAR | | FLAT NO. 207 PLOT - E-16 SANTI KUNJ, SEC-61 NOIDA (UP) | 0078295 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| PREMA | BHARGAVA | | C/O MR. R C BHARGAVA 220 SECTOR 15A NOIDA U P | 0010620 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| PREMA | BHARGAVA | | C/O MR.R C BHARGAVA 220 SECTOR 15A NOIDA U P | 0009701 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| SANJAY | KUMAR | | E 275 SECTOR 27 NOIDA U P | 0083408 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SHRI | WILSON | MASSEY | E-42 SECTOR 15 NOIDAU P | 0101300 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| K | N | SOOD | C-93 SECTOR 49 GAUTAM BUDH NAGAR NOIDA U P | 0163226 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MANJU | GUPTA | | 201 WINDSOR GREENS F-28 SECTOR 50 NOIDA | 0057110 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| HARBINDER | KAUR | | D-23 SECTOR-61 NOIDA DIST-GAUTAM BUDH NAGAR U P | 0222331 | | Amount for unclaimed and unpaid dividend | 49.5 | 30-sep-2024 | 16-17 |
| ANIL | KUMAR | BANSAL | C/O RAGHUNANDAN PD MOOLCHAND RAILWAY ROAD ALIGARH | 0022934 | | Amount for unclaimed and unpaid dividend | 66 | 30-sep-2024 | 16-17 |
| ANWAR | SAID | KHAN | RAHAT MANZIL MARRIS ROAD ALIGARH U P | 0085058 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| DR | OM | PRAKASHAHUJA | A-5 MEDICAL ENCLAVE A M U ALIGARH | 0002922 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| PAWAN | KUMAR | GUPTA | F 26 MANSAROVAR COLONY RAMGHAT ROADALIGARH UTTAR PRADESH | | IN300513-1728027 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| DEVENDRA | KUMAR | GUPTA | 1212/139 AWADHNAGAR COLONY STN ROAD MAINPURIU P | 0051413 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| MOHAN | LAL | BANSAL | 383 GAHARAIYA BARA BAZAR MATA WALI GALI SHIKOHABAD UTTAR PRADESH INDIA | | C12033200-051544 | Amount for unclaimed and unpaid dividend | 19.5 | 30-sep-2024 | 16-17 |
| NISHANT | MITTAL | | SIRSA GATE SIRSAGANJ SIRSAGANJ UTTAR PRADESH INDIA | | C12016400-000825 | Amount for unclaimed and unpaid dividend | 450 | 30-sep-2024 | 16-17 |
| RAM | PRAKASH | GUPTA | MOH DHANPAL PO-GANJ DUNDWARA DT-ETAH-UP- | 0054864 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SATYAPRAKASHARYA | | | MOH DHANPAL PO-GANJ PONDWARA DT-ETAH- | 0150595 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| ARVIND | SHUKLA | | 11/232 HARSH NAGAR KANPUR | 0146283 | | Amount for unclaimed and unpaid dividend | 52.5 | 30-sep-2024 | 16-17 |
| GAYA | PRASAD | NIGAM | 24/52 BIRHANA ROAD KANPUR | 0117224 | | Amount for unclaimed and unpaid dividend | 40.5 | 30-sep-2024 | 16-17 |
| GAYA | PRASAD | NIGAM | 24/52 BIRHANA ROAD KANPUR | 0187811 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| ISHWAR | LAL | GUPTA | 128/341 K BLOCK KIDWAI NAGAR KANPUR U P | 0051409 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| SHYAM | KUMAR | NIGAM | THE CHARTERED BANK MAHATMA GANDHI MARG KANPUR U P | 0112634 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| BRINDABAN | DAS | GARG | 47/46 HATIA KANPUR- | 0051960 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| HARI | KISHAN | GUPTA | C/O M/S H R AGENCIES 75/2 32 SHOP NO 59 HALSAY ROAD KANPUR | 0053884 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| KRISHAN | CHANDRA | GUPTA | 49/75 NAUGHARA KANPUR- | 0052921 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| MAMTA | BHALLA | | 24/15 KARACHI KHANA OFF KWALITY THE MALL KANPUR- | 0013142 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| PRASANTA | KUMAR | MAZUMDER | 7/20 PARBATI BAGLA ROAD KANPUR U P | 0093874 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RAJMANI | | | 15/89-D CIVIL LINES KANPUR | 0132715 | | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| RAM | CHANDRA | | 50/229 HALSEY RD KANPUR | 0032625 | | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| RAM | KRISHNA | SRIVASTAVA | 105/272 SRI NAGAR KANPUR | 0160233 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| SAMIR | JAIN | | 48/139 GENERAL GANJ KANPUR- | 0068601 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| KALPANA | NATH | | 8/2-C ARYA NAGAR KANPUR | 0116538 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| KUSUM | KRISHNA | | 4/276B PTIWARI ROAD NAWABGANJ KANPUR | 0075226 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| NIRMAL | CHANDRA | MISRA | 112/345, SWAROOP NAGAR, KANPUR (U.P) | 0094518 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| NIRMAL | CHANDRA | MISRA | 112/345,SWARUP NAGAR KANPUR UTTAR PRADESH | 0094522 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| ONKAR | KRISHNA | | 4/276B PTIWARI ROAD NAWABGANJ KANPUR | 0075211 | | Amount for unclaimed and unpaid dividend | 72 | 30-sep-2024 | 16-17 |
| SAMIR | SABHARWAL | | 112/354 SWAROOP NAGAR KANPUR | 0227664 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SHOBHA | MISRA | | 112/345, SWAROOP NAGAR, KANPUR, (U.P) | 0094537 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| ASHA | THAREJA | | C/O J C THAREJA 183 FIRST FLOOR RAILBAZAR KANPUR | 0173077 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| CH | PRAKASH | CHANDRA | 106 HARDING ROAD KANPUR CANTT | 0026666 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| DHIRENDRA | MOHAN | PATHAK | FLAT NO 804INDRADHANUSH APARTMENT 117/K/13SARVODAYA NAGAR M P MILLCOMPOUND BEHIND RAVI | | IN301330-1862143 | Amount for unclaimed and unpaid dividend | 592.5 | 30-sep-2024 | 16-17 |
| VIKAS | AGARWAL | | 128/12CBLOCK KIDWAINAGAR KANPUR KANPUR | | IN300011-1076603 | Amount for unclaimed and unpaid dividend | 525 | 30-sep-2024 | 16-17 |
| PRABHA | MITTAL | | C/O SARGAM 17 CHAMANLAL MARKET KANPUR | 0187463 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| SHIV | KUMARI | | 119/451 DARSHAN PURWA KANPUR | 0228987 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| TRIPTA | BHATIA | | 111A/155 ASHOK NAGAR KANPUR- | 0015331 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| BALDEV | RAJ | SAINI | H.NO 145 NAV-SHEEL-DHAM BITHOOR ROAD KALYANPUR KANPUR | 0151262 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SWARN | KANTA | SAINI | H.NO. 145 NAV-SHEEL-DHAM BITHOOR ROAD KALYANPUR KANPUR | 0154618 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| CHANDRA | KUMAR | KOHLI | HOUSE NO. 52 BLOCK NO E, PANKI KANPUR | 0075001 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| NISHITH | GUPTA | | TYPE IV- 40OFFICERS COLONY P.O.- PANKI POWER HOUSEKANPUR | | IN300556-1008375 | Amount for unclaimed and unpaid dividend | 34.5 | 30-sep-2024 | 16-17 |
| SHANTI | SWARUP | PURI | 27-H/19 DABAULI P O UDYOG NAGAR KANPUR- | 0119172 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RAMESH | CH | PANDEY | 39-A VIKAS NAGAR LAKHANPUR KANPUR- | 0123289 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| GYANESH | AGARWAL | | NARAIN NIWAS KAMAL GANJ DISTTFARRUKHABAD U P | 0184120 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| UMA | DEVI | AGARWAL | W/OLATE SHRI JAI NARAIN AGARWAL NARAIN NIWAS KAMAL GANJ DISTTFARRUKHABAD U P | 0184134 | | Amount for unclaimed and unpaid dividend | 54 | 30-sep-2024 | 16-17 |
| BILQEES | KHAN | | D-42 CIVIL LINES D M COLONEY BANDA U P | 0078517 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| BRAHMA | DATTA | GANGAL | 466 MUMFORDGANJ ALLAHABAD | 0050429 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| HARISH | KUMAR | | 164 LUKERGANJ ALLAHABAD | 0084500 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| P | N | CHOPRA | 33 SARDAR PATEL MARG HOTEL YATRIK ALLAHABAD | 0031454 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SONALI | SETH | | C/O M L CAPOOR 13 MAYO RD ALLAHBAD | 0194352 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| BHAGWATI | MAHESHWARI | | 37 SHEO CHARAN LAL RD ALLAHBAD | 0097890 | | Amount for unclaimed and unpaid dividend | 108 | 30-sep-2024 | 16-17 |
| KM | KULDEEP | DATTA | 17-A SARDAR PATEL MARG CIVIL LINES ALLAHABAD | 0046785 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| KAUSHALESH | KUMAR | SINGH | 7/269 MIG SCHEME NO 3 AVAS VIKAS COLONY JHUNSIALLAHABAD UTTAR PRADESH INDIA | | C12013200-011249 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| KESHARI | NANDAN | SHAHI | B2/85 BHADAINI P O SHIVALAVARANASI U P | 0148541 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MAYA | AGRAWAL | | INVESTMENT CENTER D 37/47 GODOWLIA VARANASI | 0006077 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| NARAYAN | DAS | | INVESTMENT CENTER D 37/47 GODOWLIA VARANASI | 0044226 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| LAKSHMI | KANT | TRIPATHI | NEW D/4 JODHPUR COLONY BANARAS HINDU UNIVERSITY VARANASI | 0173590 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| RAMA | NOHAR | SINGH | MITRA NIKETAN COLONY BANARAS HINDU UNV VARANASI 5 | 0163841 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| SRINIWAS | SINGH | | 101 MAHAMANA PURI COLONY LANE NO-9 VARANASI UTTAR PRADESH | | IN300214-1792135 | Amount for unclaimed and unpaid dividend | 375 | 30-sep-2024 | 16-17 |
| PUSHPA | DEVI | | D63/10 MAHMOORGANJ VARANASI | 0042373 | | Amount for unclaimed and unpaid dividend | 61.5 | 30-sep-2024 | 16-17 |
| SUNIL | BANSAL | | RAKESH KUMAR SHUKLA C/O RANGOLEE LAXMI CINEMA COMPLEX MAHMOOR GANJ VARANASI | 0204351 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| BHAGWANTLAL | BARANWAL | | V&P O ZAFARABAD DISTT JAUNPUR U P | 0013577 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| AVDREY | PATRICIA | PHILIPS | LA MARTINIERE COLLEGE LUCKNOW- | 0120189 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| GYAN | SHANKER | MISRA | ED 35 DIAMOND DAIRY COLONY LUCKNOW | 0099108 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| GYAN | SHANKER | MISRA | ED 35 DIAMOND DAIRY COLONY LUCKNOW | 0099112 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| INDRA | KAPOOR | | 30 RAM NAGAR AISHBAGH LUCKNOWU P | 0082428 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| JAIDEEP | MATHUR | | A-1 SAPRU MARG LUCKNOW | 0099268 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| JOGINDER | | | C-5514 RAJAJI PURAM LUCKNOW | 0069703 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| MINA | KALA | | 3 I T FLATS HAVELOCK ROAD LUCKNOW- | 0076440 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MOHD | RIZWAN | KHANGAURI | C/O AVADH AGENCIES 6 A ,JOPLING ROADLUCKNOW- U.P. | | IN300556-1029958 | Amount for unclaimed and unpaid dividend | 166.5 | 30-sep-2024 | 16-17 |
| SHRI | DHAR | CHANDRAMISRA | C/O DEVI RADIOGRAMS 33 HAZRATGANJ LUCKNOW 1 | 0094491 | | Amount for unclaimed and unpaid dividend | 28.5 | 30-sep-2024 | 16-17 |
| SURAJ | PRASAD | MISRA | DEVI RADIOGRAMS 33 HAZRATGANJ LUCKNOW | 0187459 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| VIMLA | NARAIN | | C/O A K NARAIN STATE BANK OF INDIA HRD DEPTT LOCAL HEAD OFFICE LUCKNOW | 0114299 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| RAMPRAGAT | SINGH | | 1/2 M G S F QUARTERS MAHATMA GANDHI ROAD LUCKNOW CANTONMENT,LUCKNOW U P | 0144301 | | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| SUSHILA | CHAUHAN | | 1/2 M G S F QUARTERS MAHATMA GANDHI ROAD LUCKNOW CANTONMENT,LUCKNOW U P | 0025970 | | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| BALDEV | SINGH | | 28/2/131A ARYA NAGAR RAJPAL BHAWAN LUCKNOW | 0151071 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| K | H | SAXENA | 57 NADANMAHAL ROAD LUCKNOW- | 0142601 | | Amount for unclaimed and unpaid dividend | 52.5 | 30-sep-2024 | 16-17 |
| ROLI | | | MOHAN HOTEL CHAR BAGH LUCKNOW | 0135662 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| BABU | RAM | PIPIL | A103 KAILASHPURIBEHIND DR KOHLI ALAMBAGH LUCKNOW | 0122115 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| KAMAL | ARORA | | 82/2 CHANDER NAGAR ALAMBAGH LUCKNOW UTTAR PRADESH | | IN300513-1868191 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| SUJATA | BAREJA | | 38-B SINGAR NAGAR ALAMBAGH LUCKNOW U P | 0011702 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| ADITYA | KUMAR | VARMAN | VIDYA KUTIR C-426 MAHANAGAR LUCKNOW | 0179193 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| KUSUM | SWARUP | | SAKET BEHIND PREM BAZAR NISHATGANJ LUCKNOW | 0152311 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| MALA | CHOUDHURY | | C-47 E PARK MOHANAGAR EXTN LUCKNOW | 0029732 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| PREM | SWARUP | | SAKET BEHIND PREM BAZAR NISHATGANJ LUCKNOW | 0153344 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| MANOJ | KUMAR | HAJELEY | A 2/32 VISHAL KHAND GOMTI NAGAR LUCKNOW | 0063854 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| SEEMA | HAJELEY | | A 2/32 VISHAL KHAND GOMTI NAGAR LUCKNOW | 0063923 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| ANAND | K | PANDEY | D1 54 SECTOR E HIND NAGAR L D A COLONY KANPUR ROAD LUCKNOW | | IN300888-1375972 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| SUMITA | GUPTA | | FLAT NO 103, SHREE PRATAP PLAZA,SEC -B LDA COLONY, KANPUR ROAD, LUCKNOW | | IN301127-1543006 | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| BALWANT | SINGH | | 11 A LAXMANPUR COLONY FAIZABAD RD LUCKNOW UP | 0144163 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| D | K | MEHROTRA | F-701, UTSAV ENCLAVE HALWASIA COMPLEX FAIZABAD ROAD LUCKNOW | | IN300183-1283909 | Amount for unclaimed and unpaid dividend | 52.5 | 30-sep-2024 | 16-17 |
| DR | R | NKOTHIYAL | A-1023 SECTOR 4 INDIRA NAGAR LUCKNOW | 0085337 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| JAI | PRAKASH | GOYAL | 35-B SHAKTINAGAR P O INDIRANAGAR LUCKNOW- | 0054039 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| SHABINA | PARVEEN | | 12/622, INDRA NAGAR LUCKNOW | | IN301557-2008598 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| SURESH | CHANDRA | | A1373/7 INDRANAGAR COLONY LUCKNOW U P | 0029205 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| VIDHI | VERMA | | 18/451 INDIRA NAGAR LUCKNOW | 0180016 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| AMINUDDIN | GHAURI | | H NO 117 OPP MASJID BAGH SHER JUNG MOH MASHAK GANJ LUCKNOW | 0053395 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| AYODHYA | NATH | SHUKLA | SHUKLA NIWAS GOLAGANJ LUCKNOW | 0150893 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SUSHIL | KUMAR | SRIVASTAVA | C/O INDIAN BOOK DEPOT ADITYA BHAWAN B N VERMA ROAD LUCKNOW- | 0169426 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| ANJUSHREE | ROY | | PEACE COTTAGE 79 RAM GOPAL VIDYUT ROAD LUCKNOW | 0135696 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| INDRA | GUPTA | | SWASTIKC-315 SECTOR F NIRALA NAGAR LUCKNOW | 0057506 | | Amount for unclaimed and unpaid dividend | 135 | 30-sep-2024 | 16-17 |
| KIRAN | LATA | MISRA | 68 CHANDRALOK HYDEL COLONY ALI GANJ LUCKNOW | 0099430 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| MUKESH | KUMAR | SRIVASTAVA | PLOT NO 31 KHASRA NO 28 SEMRA GANDHI LUCKNOW MAHARISHI NGR NR SUR MEMORIAL SCHOOL LUCKN | | IN300513-1106066 | Amount for unclaimed and unpaid dividend | 37.5 | 30-sep-2024 | 16-17 |
| PREETI | PANDIT | | TYPE-III-05 NTPC COLONY UNCHAHAR RAIBERILLY U.P | 0228277 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| AJAI | MITTAR | ANAND | VISHVA MITTAR ANAND P O MADHOGANJ DISTT PRATAPGARH | 0007966 | | Amount for unclaimed and unpaid dividend | 159 | 30-sep-2024 | 16-17 |
| MOHAMMED | NAZIR | KHAN | VILL-SAMBAL SHA KA PURA POST-RUDHULI VIA-SARAI MAHIUDDIN DIST ZONEPUR U P | 0186500 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SK | KHALIL | | VILL GORSAR SAR PATI P OKALNA DISTMIRZAPORE U P | 0186498 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| HARI | PRASAD | GUPTA | ADDL CME/PROJECT OFFICER KHADIA PROJECT P O SHAKTINAGAR DISTT MIRZAPURU P | 0062180 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| LALJI | SHAW | | VILL & PO DARHGAWA BAZAR VIA KAMALPUR DIST VARANASIU P PIN CODE | 0164729 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| R | C | PETHKAR | BANK OF INDIA OPPOSITE TOWN HALL SANDILA DIST HARDOI U P | 0128158 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| PUSHPA | SETH | | C/O DR R R SETH SETH CLINIC GOVIND GANJ SHAHJAHANPUR U P PIN- | 0164791 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| GHANSHYAMDASS | VARSHNEYA | | B COM F C A CHARTERED ACCOUNTANT E-1RAMPUR GARDEN BAREILLY | 0181454 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| VIJAI | KUMAR | ARORA | 463 BEHARIPUR KHERWAN BAREILLY /UP/ | 0184222 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| PRITI | SHARMA | | 1,RAJEEV KUNJ COLONY, BAREILLY UTTAR PRADESH INDIA | | C12030400-000173 | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| SUSHMA | TRIPATHI | | C/O SHRI K N TRIPATHI 37 BLOCK D AVASEVAMVIKAS COLONY P O IZATNAGAR INDRA NAGAR BA | 0174389 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| CHANDRAKALA | GUPTA | | A-2 TULSIDAS VIHAR P O BHITAURA RUBBER FACTORY BAREILLY | 0052431 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MANORAMA | DEVI | | KUCHA SAD ALI NEAR KRISHANAPUBLIC SCHOOL HALWAI CHOWK BUDAUN UTTAR PRADESH INDIA | | C12061200-002748 | Amount for unclaimed and unpaid dividend | 37.5 | 30-sep-2024 | 16-17 |
| BRIJ | BEHARI | SHARMA | OPP KUNWAR CINEMA BEHIND UNION BANK STATION RD MORADABAD | 0143703 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| YOGESH | PRAKASH | | Y P MEDICINE RETI MOHALLA DINDAPURA MORADABAD | | IN300214-1270514 | Amount for unclaimed and unpaid dividend | 300 | 30-sep-2024 | 16-17 |
| YOGESH | PRAKASH | | Y P MEDICINE RETI MOHALLA DINDAPURA MORADABAD | | C12010900-000000 | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| ALI | RAZA | KHAN | C/O MR JAMEEL RAZA KHAN P C S/RETD/N K STREET RAMPUR/U P/ | 0087075 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| HARI | SINGH | PUNDIR | DEVI ROAD SITABPUR DABRAL COLONY KOTDWAR PAURI GARHWALUP | 0223731 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| KRISHNA | GOPAL | SHARMA | RATHI NIWASMADHO NAGAR SAHARANPUR 247001U P | 0149116 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| MANMOHAN | NATH | GARG | C/O BADRI DASS RAMLAL SABZIMANDI JAMA MASJID SAHARANPUR | 0061073 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SURAJ | DHAWAN | | House No. 1367 Harun Chishti Moh. Peer Dina Nath Bazar Saharanpur (U.P.) | | IN301758-1002516 | Amount for unclaimed and unpaid dividend | 54 | 30-sep-2024 | 16-17 |
| HARI | KRISHAN | GOEL | CHATLA MOHALLA PO GANGOH DIST SAHARANPUR U.P | 0050975 | | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| PREM | PRAKASH | SINGHAL | SUPERITENDING ENGINEER 12 WORLD BANK COLONY ROORKEU P | 0168935 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| RAJESHWAR | DAYAL | BHARGAVA | 132/3VIKAS NAGAR ROORKEE UNIVERSITY ROORKEE U P | 0022357 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| INDER | LAL | BUDHIRAJA | 144C NASHVILLE ROAD DEHRADUN U P | 0022059 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| LAKSHMI | NARAYAN | MITTAL | 4-A VISHNU ROAD DEHRA DUN UTTARANCHAL | 0111757 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| LAKSHMI | NARAYAN | MITTAL | 4-A VISHNU ROAD DEHRADUN UTTARANCHAL | 0110128 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| AJAY | PASBOLA | | 2/8 GORKHA RIFLES C/O 56 APO EMP IC 482167 DEHRADUN | | IN302902-4133848 | Amount for unclaimed and unpaid dividend | 37.5 | 30-sep-2024 | 16-17 |
| PUSHPA | DEHADRAI | | C/O MR P V DEHADRAI DIRECTOR OIL & NATURAL GAS COMMISSION TEL BHAVAN DEHRADUN | 0034413 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| SATISH | CHANDER | MADAN | C/O ORIENTAL BANK OF COMMERCE CLOCK TOOWER-DEHRADUN- | 0100387 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| KRISHAN | NARAIN | BERI | BELVEDERE TURNER ROAD CLEMENT TOWN DEHRADUNU P | 0014103 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SANTRAM | CHADHA | | C/OMRV KCHADHA 57-CMODIFIED SECTOR III BHEL RANIPUR HARDWAR | 0032644 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| JAGAN | NATH | MADAN | 17 THE MALL MEERUT CANTT U P | 0107376 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| KAMALJIT | SINGH | | F2 JAWAHAR LAL QRS MEERUT | 0144251 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| RADHA | KRISHAN | MAHESHWARI | B-16 SHAMBHU NAGAR BAGPAT RD MEERUT CITY | 0212846 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| BAL | RAM | AHUJA | 592/1 TILAK ROAD MEERUT CITY | 0006914 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| HANWANT | SINGH | SODHI | 11 ROYAL HOTEL THE MALL MEERUT CANTT PIN | 0144564 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MAJ | SARSWATI | SARAN | 48 SAKET MEERUT | 0165663 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| VIJAY | KUMAR | JAIN | 263/7 THAPAR NAGAR UTTAR PRADESH MEERUT | | IN300118-1105153 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| RAJESHWAR | DAYAL | SRIVASTAVA | 5 PREM PRAYAG COLONY NEAR MEDICAL COLLEGE GARH ROAD MEERUT | 0144881 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| SHEELA | SRIVASTAVA | | 5 PREM PRAYAG COLONY NEAR MEDICAL COLLEGE GARH RD MEERUT | 0144927 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| INDRA | KAUSHIK | | C/O MR VACHASPATI KAUSHIK ADV TOWN HALL ROAD MUZAFFARNAGAR | 0086825 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| KUSUM | AGRAWAL | | RAMBAG MUZAFFARNAGAR U P | 0000421 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| AJIT | KAUR | | C/O DAYAL RADIOS THE MALL NAINITAL | 0074456 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| GURDAYAL | SINGH | | PROP DAYAL RADIOS THE MALL NAINI TAL | 0144182 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| MR | RAJENDRA | KUMARKAPOOR | MANAGER PUNJAB NATIONAL BANK NAINITAL | 0074299 | | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| ANIL | CHANDRA | SAH | PUSHP PARUAT ROHILLA LODGE COMPOUND TALLITAL NAINITAL | 0164855 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| HASMA | AMBIKAPATHI | | C/O SQN LDR D GUNASEKARAN AIR FORCE QUARTERS NO. P/14-2 BHEWOLI P.O. NAINITAL DIST | 0002521 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| JAGDISH | CHANDRA | DUA | C/O RAJEEV ENTERPRISES OPP G G I C GATE KALADHUNGI RD HALDWANI NANITALU P | 0048261 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| SHARAD | CHANDRA | | DY DIRECTOR FT1 SHEESHAMBAGH HALDWANI | 0029210 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| ANAND | RUNGTA | | RUNGTA INDUSTRIES KASHIPUR ROAD RUDRAPUR U. S. NAGAR | | IN301209-1004223 | Amount for unclaimed and unpaid dividend | 37.5 | 30-sep-2024 | 16-17 |
| ARUN | KUMAR | BHATT | KHAZANCHI MUHALLA ALMORA UTTARANCHAL | 0227937 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| DENESH | KUMAR | BHATT | KHAZANCHI MUHALLA ALMORA UTTARANCHAL | 0023723 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RAMA | BHATT | | C/O ARUN KUMAR BHATT KHAZANCHI MUHALLA ALMORA UTTARANCHAL | 0227938 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| JAGANNATH | PANDEY | | SHREE RAM CHITRA MANDIR KRPICHHA P O BABHNAN S M GONDA U P | | IN300513-1121442 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| INDU | PRAKASH | SHOREWALA | SOREWALA KOTHI GANDHI PARK TOWN HALL GORAKHPUR (UP) | 0157830 | | Amount for unclaimed and unpaid dividend | 225 | 30-sep-2024 | 16-17 |
| SHRAVAN | KUMAR | JALAN | C/O JALAN BROS KHOONIPUR CHOWK GORAKHPUR | 0072756 | | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| SHRAVAN | KUMAR | JALAN | C/O JALAN BROS KHOONIPUR CHOWK GORAKHPUR | 0073717 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| SHYAM | SUNDAR | DUJARI | GITA VATIKA P OGITA VATIKA GORAKHPUR | 0046243 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SHYAM | SUNDAR | DUJARI | GITA VATIKA P OGITA VATIKA GORAKHPUR | 0045889 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| ARUN | KUMAR | SHARMA | C/O REX ENGINEERING CONCERN GANDHINAGAR BANKATWA RD P O GORAKHNATH GORAKHPU | 0150817 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| CAPTAIN | BHAHM | PRAKASHMOHINDRA | PADRAUNA DIST DEORIA U P | 0103957 | | Amount for unclaimed and unpaid dividend | 66 | 30-sep-2024 | 16-17 |
| JAGANNATH | PRASAD | | HINDUSTAN STEEL INDUSTRIES JAPLINGANJ BALLIA U P | 0118961 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| TILAK | RAJ | | QR NO 14-B RAILWAY ELECTRIFICATION COLONY MATHURAU P | 0132543 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| RANVIR | SINGH | | INCOMETAX OFFICER 329 JAIPUR HOUSE COLONY AGRA | 0144316 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| RAVI | DAR | | 2/207 M G ROAD AGRA | 0040394 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| MALA | BERI | | C/O MRS SHEILA CAPRIHAN 6/36 SOAMI NAGAR DAYAL BAGH AGRA | 0014263 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| SHEILA | CAPRIHAN | | 6/36 SOAMI NAGAR DAYAL BAGH AGRA 5 U P | 0032141 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| GURDARSHAN | KAUR | MATHARU | C/O LT COL AMARJIT SINGH MATHA RD T8/3 EDWARD LINES JHANSI CANTT | 0099081 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| RANVIR | SINGH | | INCOMETAX OFFICE CIVIL LINES JHANSI | 0171549 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| RATAN | KUMAR | GUPTA | ADVOCATE 38 LAJPAT NAGAR IN FRONT OF NEW H S SCHOOL ALWAR RAJASTHAN | 301000 0051382 | | Amount for unclaimed and unpaid dividend | 42 | 30-sep-2024 | 16-17 |
| KAPOOR | CHANDRA | JAIN | SUBHASH CHOWK ALWAR RAJASTHAN INDIA | 301001 | C12020600-002373 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| MAHESH | CHAND | KHANDELWAL | PLOT NO 80, KESHAV NAGAR SCHEME NO 13 ALWAR (RAJ) | 301001 0079172 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| RAMESH | CHAND | KHANDELWAL | PLOT NO 80, KESHAV NAGAR SCHEME NO 13, ALWAR (RAJ) | 301001 0079695 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| ASHOK | BHANSALI | | VIJAY VILLA LALI KA BAGH SANSAR CHANDRA ROAD JAIPUR | 302000 0016746 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| PIYUSH | MAHESHWARI | | 118 SUBHASH COLONY SHASTRI NAGAR JAIPUR | 302000 0101978 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| PRAHLAD | KUMAR | PITAMBERDASPATEL | BAZAR NO 7 RAMGANJ MANDI RAJASTHAN | 302000 0131998 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| SAJJAN | RAJ | SURANA | S-6 JYOTIMARG BAPUNAGAR JAIPUR | 302000 0154744 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| SAJJAN | RAJ | SURANA | S-6 JYOTIMARG BAPUNAGAR JAIPUR | 302000 0154759 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| ARUN | KAUSHIK | | RAM NIKONJ NEW COLONY JAIPUR | 302001 0078261 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| HIMAT | SINGH | MEHTA | 13 BICHUN BAGH SANSARCHANDRA ROAD JAIPUR-1 | 302001 0096344 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| CHANDRA | KANTA | BHARGAVA | CHANDRA KANTA BHARGAVA 1472 HARCHAND LALAS STREET SUBHASH CHOWK JAIP | 302002 0013646 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| PRAPHULL | CH | SHARMA | 1797 PARSHURAM MARG JAIPUR | 302002 0153447 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| SANJAY | RAI | | 477 SABA SHABE KI HAVELI GANGA POLE JAIPUR | 302002 0136554 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| DINESH | CH | BHANDARI | C/O KAZAMCHI SADAN BORDI KARASTA KIYAN POL BAZAR JAIPUR | 302003 0013772 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| KEWEALBAI | HOTCHAND | ADVANI | 410 ADERSH NAGAR JAIPUR- RAJASTHAN | 302004 0001678 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| NEMICHAND | MAHESHWARI | | C-23 BHAGAT SINGH MARG TILAK NAGAR JAIPUR 4 RAJASTHAN | 302004 0110812 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RAMA | KANT | SAXENA | A 51/2 SHANTI PATH TILAK NAGAR JAIPUR | 302004 0197887 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| RAMA | KANT | SAXENA | A-51/2, SHANTI PATH TILAK NAGAR | 302004 | IN300484-1011694 | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| MUKESH | JOSHI | | 34-KA-3 JYOTINAGAR JAIPUR RAJ | 302005 0068127 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| CHAND | BAGE | | C/O KANHAIYA LAL SHARMA H NO 3556 PAINTER COLONY NAHARI KA NAKA JAIPUR | 302006 0013627 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| GOVIND | SHARMA | | SHASTRI SADAN 93 CIVIL LINE HARI MARG JAIPUR RAJASTHAN | 302006 0143722 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| JASWANT | SINGH | | P NO 37 NEAR TONDWAL BHAWAN RAM NAGAR COLONEY SODALA JAIPUR | 302006 0152051 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| KISHAN | LAL | VYAS | 62 SURAJ NAGAR CIVIL LINES JAIPUR- | 302006 0182487 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| MADANLAL | GOYAL | | 5 VENKATESHWAR COLONY SODALA JAIPUR | 302019 0051256 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SHYAM | KUMAR | AGARWAL | 20, MAHADEV NAGAR HAWA SARAKJAIPUR | 302019 | IN301160-3021246 | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| BHUPENDRA | NATH | | FATEHMAL LODHA BLDG GUNJ AJMER RAJ | 305000 0115861 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| PRAHLAD | KUMAR | PITAMBERDASPATEL | BAZAR NO 7 RAMGANJ MANDI RAJASTHAN | 305000 0119485 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| BASANTIDEVI | TAWANI | | GAJMAL GALLI HOUSE NO 8/294 AJMER RAJASTHAN | 305001 0175598 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| CMDR | BALDEV | BUDHIRAJA | E-34 SHASTRINAGAR AJMER | 305001 0010317 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| COMM | BALDEV | BUDHIRAJA | E-34 SHASTRINAGAR AJMER | 305001 0025629 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| DEEPAK | KUMAR | BHAMBHANI | 80/14,BEHIND TANWAR MOTORS, SRINAGAR ROAD,AJMERAJMER RAJASTHAN India | 305001 | C13025900-012483 | Amount for unclaimed and unpaid dividend | 159 30-sep-2024 | 16-17 |
| LALITA | KOTHARI | | E-3, BAPU NAGAR SENTHI . CHITTORGARH RAJASTHAN INDIA | 312001 | C12025700-001545 | Amount for unclaimed and unpaid dividend | 300 30-sep-2024 | 16-17 |
| GORDHAN | LAL | OJHA | ACCOUNTANT PUNJAB NATIONAL BANK UDAIPUR RAJASTHAN | 313000 0117296 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| GORDHAN | LAL | OJHA | ACCOUNTANT PUNJAB NATIONAL BANK UDAIPUR RAJASTHAN | 313000 0117327 | | Amount for unclaimed and unpaid dividend | 57 30-sep-2024 | 16-17 |
| HANUMANT | KUMAR | TALESARA | PROP HIND ELECT&MACHINERY EMPORIUM SURAJPOLE UDAIPUR | 313000 0172082 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| BHUPENDRA | PANDYA | | 28 NAVNEET NIKETAN BHATTIYANI CHOHATTA UDAIPUR | 313001 0121994 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| HANUMANT | KUMAR | TALESARA | HIND ELECTRICAL&MACHINERY EMPORIUM SURAJ POLE UDAIPUR | 313001 0189182 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| MEENA | SURANA | | 422 PANCRATAN COMPLEX BEDLA ROADUDAIPUR | 313001 | IN300450-1133979 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| MOHAMED | HUSAIN | ALVI | RANGWALA HOUSE BASTIRAMJI KI WADI GALI NO 4 H NO 11 UDAIPURRAJ | 313001 0002815 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| RAJ | KUMAR | SURANA | G 189-90 , UDYOG VIHAR SUKHER | 313001 | IN300450-1143742 | Amount for unclaimed and unpaid dividend | 787.5 30-sep-2024 | 16-17 |
| RAJENDER | KUMAR | AGARWAL | 4/49 TORAN BAWARI ROAD SURAJPOL KE BAHAR SURAJPOL CHORAYA UDAIPUR RAJA | 313001 | C12065000-000223 | Amount for unclaimed and unpaid dividend | 187.5 30-sep-2024 | 16-17 |
| SAYED | AHMED | | R/O MASJID KE PASS PAHADA GANESH NAGARUDAIPUR RAJASTHAN INDIA | 313001 | C12065000-000089 | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| SHAYAR | DEVI | SURANA | 422 PANCRATAN COMPLEX BEDLA ROADUDAIPUR | 313001 | IN300450-1133978 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| SUSHILA | AGARWAL | | 48, ADINATH NAGAR, FATEHPURA UDAIPUR RAJASTHAN INDIA | 313001 | C12065000-000146 | Amount for unclaimed and unpaid dividend | 780 30-sep-2024 | 16-17 |
| MOHAN | LAL | TRIVEDI | VILLAND PO INTALIKHERA TEH SALUMBERUDAIPUR | 313027 | IN301774-1554108 | Amount for unclaimed and unpaid dividend | 135 30-sep-2024 | 16-17 |
| SWATI | JETHI | | NB-15 PARTAP PURA ZAWAR MINESUDAIPUR RAJASTHAN INDIA | 313901 | C12012101-003783 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| LAKSHMINARAIN | JAIN | | BEHIND OLD P O BHARATPUR RAJASTHAN | 321001 0068081 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| ANITA | SHARMA | | W/O VIMAL KUMAR SHARMA C/O RAMJI LAL SHARMA, CHOOLI GATE, GANGAPUR CIT | 322201 | C12017701-007158 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| CHETAN | PANDYA | | 77C C I L TOWNSHIP KOTA RAJ | 324005 0221385 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| NISHA | AGARWAL | | 1091 SERANGOON RD 07 07 SINGAPORE SINGAPORE SINGAPORE SINGAPORE | 328190 | IN303028-6371124 | Amount for unclaimed and unpaid dividend | 900 30-sep-2024 | 16-17 |
| BABU | LAL | SONI | NR WHITE TOWER PO & DT CHURU RAJASTHAN | 331001 0172006 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| BABU | LAL | SONI | NR WHITE TOWER PO & DT CHURU RAJASTHAN | 331001 0155710 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| PRAKASH | CH | AGARWALA | MEGHRAJ HARI PRASAD BERIWALA ANAND NAGAR SIKAR | 332001 0002975 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| VINAY | SARDA | | BAJAJ ROAD SIKAR | 332001 | IN302201-1052903 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| ASHOK | KUMAR | SWAMI | OPP.JANGID MANGL BHAWAN BAGAR ROAD . JHUNJHUNU RAJASTHAN INDIA | 333001 | C12012101-004550 | Amount for unclaimed and unpaid dividend | 1050 30-sep-2024 | 16-17 |
| DURGA | PRASAD | TULSYAN | NOTARY&ADVOCATE JHUNJHUNU RAJASTHAN | 333001 0176754 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| CHIRANJI | LAL | KHATRI | S/OSRI GANPAT RAM KHATRI SEKHOKAMOHHALA POSTMANNO31 GAJNER ROAD P O | 334001 0077995 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| KAMAL | KUMAR | OJHA | OUT SIDEUSTA BARI DHANIDAR MANDIR KE PASSBIKANER | 334001 | IN302898-1031052 | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| RAMESH | CH | SHARMA | 91 MAJ PURAN SINGH MARG OLD POWER HOUSE ROAD BIKANER | 334001 0153955 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| ARTI | KOTHARI | | Out Side Jassusar Gate Bikaner Rajasthan India | 334004 | C12029900-058410 | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| SURENDER | KUMAR | AGARWAL | 9/211 RHB COLONY HANUMANGARH JUN. RAJASTHAN INDIA | 335512 | C12070800-000004 | Amount for unclaimed and unpaid dividend | 300 30-sep-2024 | 16-17 |
| PUSHPA | DEVI | NAGORI | C/O. LUXMI NIWAS NAGORI BANGUR CHOWK DIDWANA RAJASTHAN | 341303 | IN301330-1774805 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| KAMOD | KANWAR | MERTIYA | 51 LAROLI PARBATASAR NAGAUR LAROLI RAJASTHAN INDIA | 341502 | C12017701-003234 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| AMAR | SINGH | VIJ | NEAR SITARAM PARK JUNI BAZAR JODHPUR RAJASTHAN | 342000 0178034 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| AMRIT | GANDHI | | C/O OR PASAM CHAND KHETARPALI CHABUTRA NEAR JAIN TEMPLE P O JODHPUR RAJ | 342000 0050383 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| RAMCHANDRA | R | VERMA | KORNA HOUSE INSIDE JALORI GATE JODHPUR RAJASTHAN | 342000 0180715 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| KAILASH | NARAYAN | SINGHAL | SHRI RAM INVESTMENT PUNGALPARA JODHPUR | 342001 0158316 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| KISHORE | KUMAR | RATHI | 1-C PREM NAGAR KHEMEKA KUAN PAL ROAD JODHPUR JODHPUR RAJASTHAN INDIA | 342001 | C12010900-065598 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| RAM | KISHORI | | PUNGALPARA TAPARION KI GALI KA NOOKAR JODHPUR | 342001 0087531 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| TANSUKH | LAL | MISHRA | SAMARPAN 68 BALDEV NAGAR MASURIYA, JODHPUR RAJASTHAN | 342001 0100788 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| KAWAL | MAL | GANG | GANG-TOWER 840 , 11TH CHOPASNI ROAD . JODHPUR RAJASTHAN INDIA | 342003 | C12013700-002479 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| GAJENDRA | HIRALAL | SHAH | JHAVERI STREET BROACH W RLY | 360000 0143023 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| JAYSHRI | KESHAVLAL | SHETH | C/O VASANT RAY RAVICHAND MEHTA KOMAL RAJKOT | 360000 0168381 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MAHESH | LAXMIDAS | SOPARAWALA | OPP RLY STATION VIRAR W RLY | 360000 0144686 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| NIRMALA | NATWARLAL | DOSHI | KISHORE & CO GHIYA CHAMBERS GAREDIA KUVA ROAD RAJKOT | 360000 0035011 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| PADMAVATI | HIRALAL | SHAH | JHAVERI STREET BROACH WRLY | 360000 0143321 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| RAJWATI | SINGH | | C/OMRBALWANT SINGH COLLECTOR COLLECTOR S OFFICE RAJKOTGUJARAT | 360000 0144290 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| RATHOD | DHARAMSEY | PARSHOTTAMDAS | STATION ROAD PO MAHUVA SAURASHTRA | 360000 0133416 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| ANNAPURNA | HIMATLAL | MEHTA | R D MEHTA BLDG OPP GHIA LAB KASTURBA CROSS ROAD BEHIND JUBILEE GARDEN R | 360001 0095727 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| DR | CHHOTALAL | JAGJIVANDASSHAH | RUPKALA 4 SARDARNAGAR WEST RAJKOT GUJARAT | 360001 0166345 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| HIMATLAL | REVASHANKAR | MEHTA | R D MEHTA BUILDING OPP GHIA LABORATORY K C ROAD BEHIND JUBILEE GARDEN RA | 360001 0095712 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| HIRACHAND | LAVJI | NATHWANI | HARI OM 4 RAJHANS SOCI RAIYA RD RAJKOT | 360001 0115699 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| NAROTTAM | MOHANLAL | | AMISHIT BLDG PLOT NO 10A PANCHVATI HSG SOC MARG NO 8 NEAR KALAVAD ROAD | 360001 0094790 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| USHA | UMANGRAI | VAIDYA | C/O U M VAIDYA HARIHAR NIWAS HARIHAR CHOWK PANCHNATH ROAD RAJKOT SAD | 360001 0177441 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| USHA | UMANGRAI | VAIDYA | C/OU MV AIDYA HARIHAR NIWASHARIHAR CHOWK PANCHNATH ROADRAJKOT SADAR | 360001 0182160 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| VARSHABEN | ARVINDBHAI | JANI | C/O ARVIND BHAI G JANI GOA CITY B-13 NEAR DHARAM TALKIES RAJKOT | 360001 0068850 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| YOKESHCHANDRA | KAUSHIKRAY | MANKAD | DIVINE-2 RAJ HANSH SOCIETY RAIYA ROAD RAJKOT NEAR AMRAPALI THEATRE | 360001 0107201 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| YOKESHCHANDRA | KAUSHIKRAY | MANKAD | DIVINE-2 RAJ HANSH SOCIETY RAIYA ROAD RAJKOT NEAR AMRAPALI THEATRE | 360001 | C12028700-000000 | Amount for unclaimed and unpaid dividend | 73.5 30-sep-2024 | 16-17 |
| TARACHAND | KANJI | GORADIA | SHREE KRISHNA KUNJ 7RAMKRISHNA NAGAR RAJKOT-360002GUJARAT | 360002 0052202 | | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| VARSHABEN | UDAYKUMAR | JOSHI | C/O RAMESH N SOJITRA GUJARAT SOCIETY MAIN ROAD NEAR RAJ PANPEDAK ROAD R | 360003 0228781 | | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| MANOJ | RAMESHCHANDRA | NAIK | FLAMINGO 79-80 SARITA VIHARH I GHOUSING BOARD NEAR RUDA-2 KALAWAD ROAD | 360005 0114769 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| YUNUS | HAJI | SATTAR | YUNUS MANSION RANGORI MOHALLA DHORAJI GUJARAT WR | 360410 0165785 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| YUNUS | HAJI | SATTAR | YUNUS MANSION RANGORI MOHALLA DHORAJI GUJARAT WR | 360410 | C12034500-000000 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| REKHA | AGARWAL | | C/O S B AGARWAL DIR WORKS & MKTG OFFICERS BUNGALOW NO 6 SAURASHTRA CE | 360560 0007508 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| PARESHKUMAR | LALCHETA | | RANA KHIRASARA MAIN BAZAR RANAVAV PORBANDAR | 360570 | IN302679-3337908 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| BHARTI | RAMESHCHANDRA | MEHTA | SHALI BHADRA FLAT NO 102 NEAR PANCHESHWAR TOWERJAMNAGAR, | 361001 | IN301039-2411508 | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| UJAVANTI | HARICHAND | BILAKHIA | MAHAVIR SMRUTI JALANI JAR BAJARIA FALI JAMNAGAR | 361001 0024477 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| HASMUKHBHAI | DHIRAJLAL | KOTECHA | NAGAR GATE NR. JALARAM MANDIRKHAMBALIA GUJARAT INDIA | 361305 | C12013200-002147 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| MANSUKHLAL | BUDDHBHATTI | | P O KHAMBHALIA DIST JAMNAGAR | 361305 0108601 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| ANILKUMAR | L | PATANI | 25 B RADHAKRASHAN NAGAR SOC MOTIBAG ROADJUNAGADH GUJARAT | 362001 | IN300513-2246608 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| DINESH | C | JOSHI | PROFESSOR EHEAD COLLEGE OF AGRIL ENGG & TECH GUJARAT AGRIL UNIVERSITY JU | 362001 0068967 | | Amount for unclaimed and unpaid dividend | 42 30-sep-2024 | 16-17 |
| SWAMIMALVIYA | VIVEKSAGARDSJI | AMALVIYA | SHRI SWAMINARAYAN MANDIR POOJARI NIVAS JAWAHAR ROAD JUNAGADH GUJARA | 362001 | C13041400-048673 | Amount for unclaimed and unpaid dividend | 31.5 30-sep-2024 | 16-17 |
| NIRANJANA | PRAVINCHANDRA | SHAH | 33 FUL DIVA JAWAHAR SOCIETY SURENDRA NAGAR | 363001 0227662 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| SHAH | SNEHABEN | VIJAYKUMAR | MADHU KUNJ BRAHM SOCIETYSURENDRANAGAR GUJARAT INDIA | 363001 | C12070200-000677 | Amount for unclaimed and unpaid dividend | 82.5 30-sep-2024 | 16-17 |
| RADHA | KANIAYALAL | NARECHANIA | UMIYANAGAR SOCIETY BUNGLOW NO 1 BEHIND G E B POWER HOUSE P O-WADDHW | 363030 0114945 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| DEEPAKKUMAR | JAYANTLAL | PAREKH | C/O BANK OF BARODA SARDAR ROAD MORVI SAURASHTRA | 363600 0118071 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| CHIMANLAL | MOHANLAL | GAJJAR | 186 DIWAN PARA ROAD BHAVANAGAR GUJARAT | 364000 0050331 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| ASHOKKUMAR | JAGMOHANDAS | BAXI | 491-492SHIVODAY SHRI SWAMISIVANANDA MARG NEAR SHISHUVIHAR CIRCLE BHAW | 364001 0009437 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| PRASHANT | P | MAKAWANA | GULABNAGAR CIRCLE KUMBHARWADABHAVNAGAR | 364001 | IN301151-2512669 | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| SNEHA | ANILBHAI | VASA | DEVKINANDAN AMBIKA KANYA SHALA SAME MAMAKOTHA ROAD BHAVNAGAR GUJA | 364001 | C13041400-080318 | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| SHANTILAL | JOSHI | | BLOCK- C-240 KALVIBID(RAMNAGAR) BHAVNAGAR GUJARAT | 364002 0073419 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SOMESHWAR | SHEELA | K | FLAT NO 3 SARVAMANGLA BUILDING GHANSHYAMBHUJ GUJARAT INDIA | 370001 | C12036000-018730 | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| AMBALAL | JETHALAL | VYAS | KALUPUR MAMUNAYAK POLE TARVEDI KHANCHA C NO 1526 AHMEDABAD | 380000 0178161 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| ASHOK | KUMAR | AMRUTLALRELIA | C/OTEA PLANTATION AGENCY ASHRAM ROAD BEHIND INCOME TAX OFFICE SUHASNA | 380000 0134308 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| DEVIPRASAD | DAHYABHAI | SHUKLA | KHADIA 1597 SHRIRAMJIS STREET AHMEDABAD | 380000 0189111 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| LALITA | | | 81 MAMDAR VAROHMAN SOC KESHAV BAG COLONY SABARMATI AHMEDABAD | 380000 0093103 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| MANILAL | ASHARAM | PATEL | 1 JAWAHARKUNJ SOCIETY ASHRAM ROAD AHMEDABAD | 380000 0130130 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MRUDULA | BABUBHAI | BHATT | 2207/3 MUMNAXAD PANDITJIS POLE SARANGPUR AHMEDABAD | 380000 0009945 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| RAKSHA | KANTILAL | DESAI | 700 KOTHARI POLE GANDHI ROAD AHMEDABAD | 380000 0034569 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SHUKLA | DEVIPRASAD | DAHYABHAI | 1597 SHREE RAMJIS STREET KHADIA AHMEDABAD | 380000 0144080 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| SUSHILA | KASHINATH | TRIVEDI | PATHAKS KHADKI NAVADARVAJA RD NR BRAHMAPURI HOUSE NO 65 AHMEDABAD | 380000 0192550 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| YESHVANTKUMAR | KHIMCHANDBHAI | MODY | H NO 343 GHAMIJWALA VAIDYAS KHANCHA GHASIRAMS POLE SARANGPUR AHMEDA | 380000 0107445 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| YESHVANTKUMAR | KHIMCHANDBHAI | MODY | H NO 343 GHAMIJWALA VAIDYAS KHANCHA GHASIRAMS POLE SARANGPUR AHMEDA | 380000 | C12065000-000000 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| AMMINI | AMMAL | | W/O MR R V KESAVA IYER THE OLD MADRAS BRAHMINS HOTEL BHADRA AHMEDABA | 380001 0000519 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| BARBHAIYA | MAHENDRA | | 1604/1 DHALS POLE ASTODIA AHMEDABAD | 380001 0107431 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| CHANDRAKANT | DAHYABHAI | BARBHAIYA | 3763 TINDAWALA KHANCH A KAIJS DHABAASTODIA AHMEDABAD | 380001 0010462 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| HANSA | DINESH | DOSHI | C/O FAVOURITE WATCH CO 14151GANDHI ROAD CHAR ROSTA KHADIA AHMEDABAD- | 380001 0037253 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| HARISH | TRIVEDI | | 182 SHANTINATH PADA POLE GHEEKANTA AHMEDABAD- | 380001 0173528 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| KAMLABEN | MODI | | 575 LAKHAPATELS POLE DEVNI SHERISANKDI SHERI AHMEDABAD | 380001 0110273 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| KOTHARI | HIREN | SUNDERLAL | 321/1 KALUPUR DHIKWA CHOUKEY AHMEDABAD | 380001 0087721 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| M | S | HINDUSTANOXYGENGASCOLTD | NARAYAN BHUVAN WAGHELA MARG KHANPUR P O BOX 299 AHMEDABAD | 380001 0061088 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| MANUBHAI | BAPALAL | DALAL | 2806 ZAVERI POLE ZAVERI VAD RELIEF ROAD AHMEDABAD 1 | 380001 0035289 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| MUKESH | INDRAVADAN | SHAH | 431/1 JETHABHAIS POLE KHADIA AHMEDABAD | 380001 0152975 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| NIPAM | CHANDRAKANT | SHAH | 11 C SWEET HOME SOC SHREYAS TEKRA AHMEDABAD AHMEDABAD | 380001 | IN303116-1020270 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| POPATLAL | DAYAL | JISONI | A 508 8TH FLOOR BORSALI APARTMENT KHANPUR AHMEDABAD | 380001 0159270 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| RAEES | J | MOMIN | 2557 ZATKAN POLE TAJPUR MOMINWAD AHMEDABAD | 380001 0100110 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| SAVITABEN | J | PATEL | C/OHINDUSTAN OXYGEN GAS COLTDNARAYAN BHUVAN2ND FLOOR WAGHELA MARG | 380001 0130461 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SAVITRI | DEVI | LUNIA | C/OLUNIA BROTHERS 240 NEW CLOTH MARKET AHMEDABAD | 380002 0093087 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| SHAKUNTALABEN | RAMANLAL | SHAH | 39 ANJANA PARK SOCIETY OUTSIDE SHAHPUR GATE AHMEDABAD- | 380004 0171236 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SHAKUNTALABEN | RAMANLAL | SHAH | 39 ANJANA PARK SOCIETY OUTSIDE SHAHPUR GATE AHMEDABAD- | 380004 0167745 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| ANIL | NATVERLAL | MEHTA | 8 SHREE LAXMI APT NEAR LAW GARDEN AHMEDABAD | 380006 0096466 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| ANURADHA | SUDHIR | KIRTANE | VINAYAK-BHAVAN 12 MAHARASHTRA SOCIETY ELLIS BRIDGE AHMEDABAD | 380006 0087511 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RAHUL | KANTILAL | THAKORE | F PLOT NO594 SHAHEED VEER KINARIVALA MARG NEAR GUJARAT COLLEGE ELLISBRID | 380006 0176647 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| RAHUL | KANTILAL | THAKORE | F PLOT NO594 SHAHEED VEER KINARIVALA MARG NEAR GUJARAT COLLEGE ELLISBRID | 380006 0175843 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SANBLUE | ONLINE | INTERNETPRIVATELIMITED | 203/204, SAPHIRE, OPP RATNAM, NR. CARGO MOTORS, C. G. ROAD, AHMEDABAD. | 380006 | IN300343-1079769 | Amount for unclaimed and unpaid dividend | 165 | 30-sep-2024 | 16-17 |
| SUSHILA | PRIYAYADAM | MEHTA | FLAT 601 6TH FLOORSHANTANU OPP HOTEL CLASSIC GOLD SARDAR PATEL NAGAR RD | 380006 0192056 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| VIRBHADRA | THAKOR | | 3 PURTHVI APARTS 20 JAIN SOCIETY ELLISBRIDGE AHMEDAVAD | 380006 0174897 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| YOGINI | SANGHAVI | | C/O K R SHETH E W/8 KAMALDEEP FLATS OPP TELEPHONE EXCHANGE C G ROAD ELLIS | 380006 0165537 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| YOGINI | SANGHAVI | | C/O K R SHETH E W/8 KAMALDEEP FLATS OPP TELEPHONE EXCHANGE C G ROAD ELLIS | 380006 | C12020000-000000 | Amount for unclaimed and unpaid dividend | 156 | 30-sep-2024 | 16-17 |
| CHANDRA | NAVNITLAL | SHAH | 5 KHARIDIA APARTMENTS ANUPAM CO-OPHSGSOCY BEHIND VASANA BUS STOP VAS | 380007 0148205 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| DWARKADAS | BALDEVDAS | SHAH | KIRTAN22A TRUSTNAGAR NR SHREYAS RAILWAY CROSSING PALDI AHMEDABAD | 380007 0147259 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| HARSHABEN | BANSILAL | SHAH | VIMA VILLA 11 JAIN MERCHANTS SOCIETY SARKHEJ ROAD AHMEDABAD | 380007 0155865 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| KALPESH | BHARATBHAI | MANKAD | BHUPAT-VIBHUTI MAHALAXMI SOCIETY SARKHEJ ROAD ELLISBRIDGE AHMEDABAD | 380007 0101421 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| KANCHANBEN | BANSILAL | SHAH | VIMA VILLA 11 JAIN MERCHANTS SOCIETY SARKHEJ ROAD AHMEDABAD | 380007 0155846 | | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| KUSUM | JASHVANTLAL | RAVAL | 75 SHARDA NAGAR ELLIS BRIDGE AHMEDABAD | 380007 0140885 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| PRANLAL | SHAH | | 1 NAVKAR APPT B/H BHIMNATH MAHADEV SHARDA MANDIR RD AHMEDABAD | 380007 0167409 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RUDRA | J | BHATT | 27 NUTAN SOCIETY PALADI AHMEDABAD | 380007 0010458 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| SANAT | MANEKLAL | VYAS | 17 KRUTIKA SOCIETY NR ESI DISPENSORY PALDI AHMEDABAD | 380007 0179821 | | Amount for unclaimed and unpaid dividend | 72 | 30-sep-2024 | 16-17 |
| SHALINI | SHARAD | VAKIL | ASHOK SADAN 9 VISHWAKUNJ SOCIETY PALDI AHMEDABAD | 380007 0181371 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| SOHANLAL | SHANKERLAL | PARIKH | 30 SHARDANAGARPALDI AHMEDABAD | 380007 0131876 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| SURESH | PARMANANDDAS | DALAL | 6 AMARJYOT APPARTMENT OPP SAURASHTRA SOCIETY DHUMKETU MARG PALDI AH | 380007 0040898 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| USHA | R | VACHHRAJANI | 47 SHARDO NAGAR PALDI AHMEDABAD | 380007 0178351 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| VIRENDRA | SINHJI | MAHENDRASINHJITHAKOR | A-1 AEC FLATS GITA BAUG SOCIETY PALDI AHMEDABAD | 380007 0174126 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| JAYANTILAL | MOHANLAL | SHAH | UMIADEVI HOU SOCIETY SECTION 1 BLOCK 2 NR HATKESHWAR MAHADEV KHAKHRA | 380008 0171171 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| JAYANTILAL | MOHANLAL | SHAH | UMIADEVI HOU SOCIETY SECTION 1 BLOCK 2 NR HATKESHWAR MAHADEV KHAKHRA | 380008 0166712 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MANUBHAI | SHAKERCHAND | SHAH | 141/35/1 I BLOCK RADHA VALLABH COLONY NR DURGA HIGH SCHOOL MANINAGAR C | 380008 0143286 | | Amount for unclaimed and unpaid dividend | 81 | 30-sep-2024 | 16-17 |
| MANUBHAI | SHAKERCHAND | SHAH | 141/35/1 I BLOCK RADHA VALLABH COLONY NR DURGA HIGH SCHOOL MANINAGAR C | 380008 0171050 | | Amount for unclaimed and unpaid dividend | 42 | 30-sep-2024 | 16-17 |
| MRUDULA | BUCH | | C/O BUCH JOGENDRA RAMNIKRAI DR MANKAD S BUNGLOW KRISHNA BAUG MANINA | 380008 0025686 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| RAMESHCHANDRA | KASHIRAM | PATHAK | SECURITY INSPECTOR SHRI AMBICA MILLS LTD NO 1 ONE KANKARIA AHMEDABAD-380 | 380008 0130373 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SASHIKANT | PATEL | | 49 PATEL SOCIETY RAMBAG NEAR JAWAHAR CHOWK MANINAGAR AHMEDABAD | 380008 0130457 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SURESH | VINAYAK | RAHALKAR | 9D PAVITRANAGAR TENAMENTS OPPPSITE CADILA LABORATORIES GHODSARMANINA | 380008 0132505 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| VASUDEV | SHAKERCHAND | SHAH | 35 RADHAVALLABH COLONY MANINAGAR CHAR RASTA AHMEDABAD | 380008 0168148 | | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| VASUDEV | SHAKERCHAND | SHAH | 35 RADHAVALLABH COLONY MANINAGAR CHAR RASTA AHMEDABAD | 380008 0171305 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| BHANUMATI | A | NAGAR | C/O DR NAGAR 5 READERS QUATERS GUJARAT UNIVERSITY AHMEDABAD | 380009 0116020 | | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| DR | SURENDRA | AMBALALTRIVEDI | 4 PRATIMA SOCIETY AHMEDABAD | 380009 0176418 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| INDRAJIT | THAKORE | | 89 SWASTIK SOCIETY NAVARANGPURA AHMEDABAD | 380009 0175760 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| INDUMATI | BALDEVJI | DAVE | 9B MAYUR COLONY NEAR MITHA KHALI GALNALA NAVRANGPURA AHMEDABAD-3800 | 380009 0037170 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| PANKAJKUMAR | VISHNU | PMAHADEVIA | 11UTTARA APARTMENT ASHRAM ROAD NAVJIVAN PRESS ROAD NAVRANGPURAAHM | 380009 0096921 | | Amount for unclaimed and unpaid dividend | 90 | 30-sep-2024 | 16-17 |
| GHANASHYAM | HIRALAL | AMIN | SHILP PARK BEHIND BANDHU SAMAJ SOCIETY USMANPURA AHMEDABAD | 380013 0008316 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| KAMLA | BHOGILAL | SHAH | C/O HARILAL VADILAL GANDHI 9 JIVAN VIKAS SOCIETY NARANPURA CHAR RASTA AHM | 380013 0166849 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| LILAWANTI | MULCHAND | BHATIA | 4 NRUSINH PARK SOCIETY NEAR VIJAYANAGAR BEHIND INDIAN BANK AHEMADABAD | 380013 0015961 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| MAFATLAL | JHAVERDAS | PATEL | 3 BHARAT MILAP SOCIETY NARANPURA AHMEDABAD- | 380013 0122833 | | Amount for unclaimed and unpaid dividend | 54 | 30-sep-2024 | 16-17 |
| RUPALBEN | MANILAL | | 4 MITRAMANDAL SOCIETY USMANPUNA ASHRAM ROAD AHMEDABAD- | 380013 0097871 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| AMRATLAL | RATANLAL | PANDYA | FLAT NO-3 GANDHI PARK NEAR GOVTLCOLONY AMBAWADI S M ROAD AHMEDABAD | 380015 0121937 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| BALABEN | YOGESH | MEHTA | A1 NEW AMRUTA PARK APT CHUNILAL CHIHAIWALA MARG GULBAI TEKRAAHMEDAB | 380015 0097656 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| BHARATKUMAR | AMBALAL | DALWADI | C/O RAJNIKANT RAMANLAL SHAH D 134, PREMCHAND NAGAR AMBAWADI, SATELIGH | 380015 0036899 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| CHANDRAKANT | MOHANLAL | SHAH | GEET GOVIND 9INDUS PARK JODHPUR TEKRA OPP ISRO AHMEDABAD | 380015 0166281 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| DHUMILKUMAR | JAYANTIBHAI | SOLANKI | 44 STAR APT PREMCHAND NAGAR RD JODHPUR MANEKBAG AHMADABAD CITY AHM | 380015 | C12010900-076678 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| DINESH | H | KHATRI | A-2 NEW AMRUTA PARK GULBAI TEKRA NR PASSPORT OFFICE AHMEDABAD | 380015 0087125 | | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| GAMBHIRLAL | DUBAL | | BANKIM CO OPERATIVE HSG SOCY B TYPE B/4 OPP AZAD SOCY AHMEDABAD | 380015 0038302 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| GANGA | KHALSA | | 26 PUNITNAGAR PARTNEGER PART III SATELITE BAG AHMEDABAD | 380015 0078677 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| JAYANTI | BHAI | PATEL | A-904 NEW SATELLITE COMMERCIAL SOCIETY MARUTI TOWER, NR.SHIVRANJNI CROS | 380015 0129894 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| MANOJ | PRADYUMAN | PARIKH | 10 KEDAR BUNGALOW OPP KARNAVATI CLUB SATELLITE HIGHWAY CROSS ROAD AHM | 380015 0223801 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| NANDITA | MITRA | | 4 VRUNDAVAN APARTMENTS NEAR VANUDHAR SOCIETY GULBAI TEKRA AHMEDABAD | 380015 0096134 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| NARENDRAKUMAR | DHOLAKIA | | J-11 BIRIJU APARTMENTS NEAR AZAD SOCIETY BUS STAND AMBAWADI AHMEDABAD | 380015 0047784 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| RAMESH | MOHANLAL | SHAH | 2 DEVANG PARK SACHIVALAYA AMBAVADI AHMEDABAD | 380015 0167619 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SAROJ | NANIK | BHAMBHANI | B-13 SHEFALI APARTMENTS DR RADHAKRISHNAN ROAD POLYTECHINC AHMEDABAD | 380015 0009609 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| SRI | NARENDRA | KRKDHOLAKIA | FLAT NO J-11 BIRIJU APPARTMENTS NEAR AZAD SOC BUS STOP AMBAWADI AHMEDAB | 380015 0043208 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| YASHODA | DEVI | SARDA | 8 KALANIKETAN APPT 12 STATE BANK OF INDIA SOCI SENHKUNJ AMBAWADI AHMEDA | 380015 0171921 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| SNEHLATA | KANUBAHI | SHAH | 425/1 KAMPAT LAL COLONY NEAR CIVILHOSPITAL AHMEDABAD | 380016 0167867 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| PRATAP | AMRATLAL | BHATT | 1 PUSHPKUNJ SOCIETY KANKARIA AHMEDABAD | 380022 0023967 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SHASTRI | PURANCHANDRA | | 11MAHESHWARI SOCIETY NEAR AMBER CINEMA BAPUNAGAR ROAD AHMEDABAD | 380024 0143806 | | Amount for unclaimed and unpaid dividend | 31.5 | 30-sep-2024 | 16-17 |
| SIDDHARTH | DILIPBHAI | PARMAR | C/5, SARAL APPARTMENT OPP CENTRAL JAIL GARDEN ROAD SUBHASH BRIDGE AHME | 380027 | C12070200-005566 | Amount for unclaimed and unpaid dividend | 63 | 30-sep-2024 | 16-17 |
| GEORGE | DANIEL | REUBENS | C/OSHRI MANUBHAI CTRIVEDI 63 JAINAGAR SOCIETY RAMBAG AHMEDABAD | 380028 0141128 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| JAIMIN | RASIKLAL | SHAH | 15 / B , MANALI PARK SOCIETY NRMONA PARK VEJALPUR AHMEDABAD | 380051 | IN302164-1011680 | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| HASMUKHBHAI | M | PATEL | 8 MANDAR BUNGLOWS B/H TULIP BUNGLOWS THALTEJAHMEDABAD | 380054 0226847 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| KANUROAY | JIVANLAL | PARIKH | F/43 HARI OM PARK NR.GHOSHA SOCIETY THALTES ROAD ROAD AHMEDABAD | 380054 0129176 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MANIBEN | RAMDAS | PATEL | PRABHAT 43 TEENMURTI BUNGLOW NEAR GHOSHA SOCIETY THALTEJ AHMEDABAD G | 380054 0124464 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| PANKAJ | DAHYABHAI | PATEL | A 21, TULIP BUNGLOWS, OPP T V STATION , NEAR SOMESHWAR CIRCLE, THALTEJ AHM | 380054 | IN300126-1032024 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RUSHIKESH | RAMESH | CHANDRA | A-4/7 CASELA TOWER OPP ISCON TEMPLE NR RAMDEV NAGAR NR SATELITE HIGHWA | 380054 0138739 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SWATI | HITENDRA | BAROT | 52, VISHVAKETU-II NEAR SHAKTI ENCLAVE BODAKDEV AHMEDABAD. | 380054 | IN300652-1015846 | Amount for unclaimed and unpaid dividend | 105 | 30-sep-2024 | 16-17 |
| JANKI | A | TILVA | 501 SIDDHI 2 APPARTMENT NEAR IOC PETROL PUMP BOPAL AHMEDABAD GUJARAT I | 380058 | C12036000-020404 | Amount for unclaimed and unpaid dividend | 52.5 | 30-sep-2024 | 16-17 |
| PATEL | GOVINDLAL | LALBHAI | 107 SHIVGANESH BUNGLOWS NR.MADHURAM PLOT 100 FT SHILAJ ROAD,THALTEJ AH | 380059 0089250 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| DAHYALAL | NARBHERAM | TOLIA | C/O J D TOLIA 57 PARASMANI SOCIETY RANNA PARK AHMEDABAD | 380061 0172514 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| TORAL | R | POTANA | A 12GOPAL PARK GHATLODIA AHMEDABAD AHMEDABAD GUJARAT INDIA | 380061 | C12044700-016904 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RATILAL | KHIMCHAND | PAREKH | SECTOR 17 BLOCK NO 167/1 GANDHINAGAR GUJARAT STATE | 382016 0129367 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| UMAKANT | HIRALAL | VYAS | BLOCK NO GH 181/3 SECTOR 17 GANDHINAGAR | 382017 0182048 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| MAHENDRABABU | CHANDULAL | CHOKSHI | BLOCK NO 281/2 SECTOR NO 19 GANDHINAGAR- GUJARAT | 382019 0032981 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| KALIDAS | DANABHAI | PARMAR | C/O MR HARIT J DAVE SECTOR NO 23 PLOT NO 338/A OPP CHURCH GANDHINAGAR 3 | 382023 0122638 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| BADARIPRASAD | BHATT | | 129 ANAND NAGAR G HBOARDM I GCOLONY SECTOR 27 GANDHINAGAR | 382028 0023513 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SHAILAJA | JHALA | | 25 GUJARAT HOUSING BOARD SARVODAYNAGAR SECTOR 30 GANDHINAGAR | 382030 0070113 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| HARSHADKUMAR | H | PATEL | C/42ANAJANY KRIPA SOC GELEXI ROAD NARODA AHMEDABAD | 382330 | IN300610-1102758 | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| JAYSHAWAKER | PANDYA | | J D PANDYA STATE 90 NAYANNAGAR KRISHNANAGAR ROAD BEHIND JAIN TEMPLE SAI | 382345 0128861 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| JAYSHAWAKER | PANDYA | | J D PANDYA STATE 90 NAYANNAGARKRISHNANAGAR ROAD BEHIND JAIN TEMPLESAIJ | 382345 0131701 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| NANUBHAI | KESHAVBHAI | PATEL | N/504 NARAYAN RESIDENCY NR GOKUL BUNGLOWS CANAL ROAD NIKOL T B NAGAR | 382350 | C12018000-000520 | Amount for unclaimed and unpaid dividend | 46.5 | 30-sep-2024 | 16-17 |
| SHIVLAL | DHANJIBHAI | KADIA | 4, BAPA SITARAM ROW HOUSE, OPP. DAKSH BUNGLOWS, SITRAM CHOWK, NAVA NA | 382350 | IN300974-1135221 | Amount for unclaimed and unpaid dividend | 85.5 | 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| CHANDRA | MOHAN | BHALLA | 295/1850 SUBHASH NAGAR P O CHANDKHEDA SOCIETIES DIST GANDHINAGAR | 382424 0013670 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| BHANUMATI | PHILIP | SOLANKI | 7 JIVANDHARA CO-OP HSG SOC LTD M V JASHRLUNAGAR CHOKDI G I D C VATVA ROA | 382445 0149379 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MULCHANDBHAI | N | CHOKSI | YOGI KRUPA 56 NIJRIPUNJ SO RANIP AHMEDABAD | 382480 0028889 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| CHANDUBHAI | KALIDAS | PATEL | 35, WAGHESHWARI SOCIETY CHANDLODIAAHMEDABAD | 382481 | IN303052-1024259 | Amount for unclaimed and unpaid dividend | 19.5 30-sep-2024 | 16-17 |
| MOGHAJIBHAI | HATHABHAI | CHAUDHARI | 5,VASANT VIHAR SOCIETY SAHKARIGIR ROAD HIMATNAGAR | 383001 0029518 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SHAH | MOHANLAL | MULCHANDBHAI | L / 17, SHAKUNTAL CHAMBERS NEAR CIVIL CIRCLE STATE HIGHWAY HIMATNAGAR | 383001 | IN302461-1003819 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| BINABEN | ATULKUMAR | JAYSWAL | 110, MAHALAXMI SOCIETY BEHIND I.O.C. PETROL PUMP DIST SABARKANTHA TALOD | 383215 | IN301469-1001425 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| CHAUDHARI | PATHUBHAI | MOTIBHAI | C/O PATEL&CHAUDHARI CONSLTING ENGINEERRS RAJMAL ROAD MEHSANA CON CIVI | 384000 0107240 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| PRAKASH | CHANDRA | GOVINDLALJANI | UNCHI SHERI MEHSANA N GUJ W RLY | 384000 0066377 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| RAMANLAL | GIRDHARLAL | SONI | AMBLI CHAUTA BAZAR MEHSANA GUJARAT | 384000 0170311 | | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| ASHWINKUMAR | AMRATLAL | SHAH | SUTHAR S MADH NR CHAGOTH MEHSANA | 384001 0155991 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MANIBHAI | PATEL | | RAJ MAHEL ROAD MEHSANA /NORTH GUJARAT/ | 384001 0130125 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SHANTABEN | D | PATEL | 28 GAYATRINAGAR SOC MODHERA ROAD MEHSANA GUJARAT | 384002 | IN300513-1646118 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| NATVARLAL | HIRALAL | PATEL | NEAR V AV BILLIA TA SIDHPUR/N G/ | 384151 0130197 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| AMARSINGH | VAGHAJI | THAKOR | PACH LIMDI NEAR POST OFFICE MEHSANA N GUJ W RLY | 384200 0172323 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| LALITABEN | DAMODAR | BHAVSAR | SHRI SITARAM SADAR HOU CHAKALA DHINOJ | 384225 0023761 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| LALITABEN | DAMODAR | BHAVSAR | SHRI SITARAM SADAR HOU CHAKALA DHINOJ | 384225 0025550 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| CHIRAG | K | SHAH | MAHALAXMI ENTERPRISE S-101/102 TIRUPATI MARKET BAGWADA DARWAJA PATAN | 384265 0227644 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| RASICKBHAI | SHANKAR | BHAIPATEL | 204 JALARAM COMPLEX NEAR JALARAM TEMPLE PATAN | 384265 0120821 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| CHANDUBEN | DAMODARDAS | MANIAR | VISNAGAR KANSHRA POLE N G | 384300 0108616 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| KANTILAL | CHUNILAL | SHAH | LUHARVAS HANUMAN SHERI PALANPURN G | 385001 0166868 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| PASIBEN | JASHVANTLAL | KOTHARI | 3 DIAMOND SOCIETY, HIGH WAY AT & PO. DEESA DIST.BANASKANTHA N.G. | 385535 0088418 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| DESAI | HARSHADBHAI | CHHOTABHAI | BAPUJI DESAIS STREET DESAI VAGO NADIAD /W RLY/ DIST KAIRA | 387000 0048451 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| BHUPENDRA | RAOJIBHAI | PATEL | KANTHARIA CHAKALA KANTHARIA NADIAD | 387001 | IN301485-1005497 | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| DAVE | NARENDRA | SANTURAM | 9 SHRINAGAR SOCIETY NANAKUMBHNATH RD NADIAD | 387001 0034325 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| KANAK | R | PATEL | DADAJINI KHADKI KAKER KHAD NADIAD GUJARAT | 387001 0129959 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RAHUL | K | JESWANI | RAHUL HOSPITAL DAENAN BHAGAT NADIAD | 387001 0068509 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| RAKESHKUMAR | ARVINDBHAI | PATEL | NR NAGAR PALIKA CHAKLASHI AT POST CHAKLASHI NADIAD | 387315 | IN301774-1058251 | Amount for unclaimed and unpaid dividend | 52.5 30-sep-2024 | 16-17 |
| VINUBHAI | VITHALBHAI | PATEL | C/O SUDHABEN JUVANSINH AT V ANTA POST MARIDA DIST-KHEDA GUJ | 387360 0123871 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| ANANDIBEN | BHIKHABHAI | RAVAL | C/O MR D B SHAH 540 AZAD POLE NEAR POST OFFICE KATHLAL-387630VIA NADIADG | 387630 0135398 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SHARDABEN | KANUBHAI | VYAS | POST BOX NO4 KATHLAL DISTKAIRA | 387630 0178679 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| HANIFABEN | ABDULSATTAR | MANSURI | B/H,TOWER BAJAR OPP.PRAGATI BANK AT AND PO.DHOLKA DIST.AHMEDABAD | 387810 | IN300982-1048634 | Amount for unclaimed and unpaid dividend | 600 30-sep-2024 | 16-17 |
| SHAILESHBHAI | UMED | BHAIPATEL | SUNAV VIA-ANAND GUJARAT W R | 388000 0120854 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| BHAVIN | GUNVANTRAY | SHAH | 15 ANANDABUG SOCIETY NEAR KAILASH SOCIETY OPP WELCOME PLAZA AMUL DAIRY | 388001 0209201 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| KANAIYALAL | VRAJLAL | MODI | 15-B, RADHAKRISHNA COLONY MANGALPURA ROAD ANAND ANAND | 388001 | IN300636-1026988 | Amount for unclaimed and unpaid dividend | 105 30-sep-2024 | 16-17 |
| KANAIYALAL | VRAJLAL | MODI | 15-B,RADHAKRISHNA SOCIETY, MANGALPARA ROAD, . ANAND GUJARAT INDIA | 388001 | C12026800-001078 | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| KANAIYALAL | VRUJLAL | MODI | 15-B,RADHAKRISHNA COLONEY MANGALPURA ROADANAND | 388001 | IN300636-1000202 | Amount for unclaimed and unpaid dividend | 52.5 30-sep-2024 | 16-17 |
| NALINBHAI | PRAVINBHAI | MISTRY | CHOPA TO MOTAADAH DHOBI TEKRA NR DR ASHOKBHAI ANAND GUJARAT | 388001 | IN300513-1179027 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| NISHITKUMAR | VINODKUMAR | ARORA | SARDAR PATEL SOCIETY AMUL DAIRY ROADANAND GUJARAT INDIA | 388001 | C12013200-014800 | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| RAMESH | BHAI | PATEL | SAMARPAN OPP DENA PARIVAR SOCIETY ANAND | 388001 0124865 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| AYNICKAL | PAUL | CHERIAN | 1531 A/7 NANDANVAN SOCIETY NEAR RAJ CINEMA VALLABH VIDYA NAGAR GUJARAT | 388120 | IN300513-1241806 | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| MOHANBHAI | SIVABHAI | PATEL | C/O RUNG BHUMI PARK HOUSE NO 44 KARAMSAD ROAD VALLABH VIDYANAGAR VIA- | 388120 0128143 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| REVABEN | RAOJIBHAI | PATEL | JALADEEP BAKROL ROAD NR. RAILWAY HOSTEL V V NAGAR GUJARAT | 388120 0123408 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| SHRI | SHIRISHCHANDRA | CHIMANBHAIDESAI | DESAI S HAVELI P O BAKROL VIA ANAND GUJARAT | 388315 0040108 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SHASHIKANT | M | PATEL | C/OM.B.PATELCO P.O.BOX NO 1 ATPOCHIKHODRADISTANAND CHIKHODRA | 388320 | IN301330-2017985 | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| RAMESHCHANDRA | REVANDAS | PATEL | GIRDHAR BHAVAN PO DHARMAJ GUJARAT | 388430 0118433 | | Amount for unclaimed and unpaid dividend | 274.5 30-sep-2024 | 16-17 |
| BHARTIBEN | AMARSINH | RATHOD | C/O DR A B RATHOD OPP POST OFFICE STATION ROAD P O PETLAD | 388450 0142005 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| DIPESHKUMAR | RAMESHCHANDRA | SHAH | PIPLA SHERI DI-ANAND PETLAD | 388450 | IN300636-4001622 | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| HARIVADAN | SHANTILAL | DIXIT | OPP LIBRARY STATION ROAD PETLAD | 388450 0042003 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RAJENDERBHAI | DADUBHAI | PATEL | ANNAPURNA BULD PETLAD GUJRAT | 388450 0130301 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SHANTABEN | S | THAKKAR | GURU KRUPA STATION ROAD PETLAD | 388450 0174183 | | Amount for unclaimed and unpaid dividend | 81 30-sep-2024 | 16-17 |
| SHIVNARAYAN | M | THAKKAR | GURU KRUPA STATION ROAD PETLAD | 388450 0175877 | | Amount for unclaimed and unpaid dividend | 55.5 30-sep-2024 | 16-17 |
| MANUBHAI | SHANKERBHAI | PATEL | JIRAWADT9-BORSAD DISTANAND PO-BHADRAN | 388530 0120160 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| NAMESH | BHADRIKALAL | PATEL | ANDHARI SHERI NAKA KHAMBHAT | 388620 | IN301991-1055462 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| PATEL | GORDHANBHAI | AMBALAL | KAYITHIA FALIA UNDEL P O UNDEL DIST KAIRA GUJARAT STATE | 388640 0118414 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| RAJESH | CHANDRAKANT | DESAI | DESAIWAD NEAR TALAV TALAV FALIA DAHOD DAHOD GUJARAT INDIA | 389151 | C12048900-001325 | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| VASUMATI | GUMANSINH | RATHOD | DULABHAI S MADH IN SIDE KHADKI AT & PO LUNAWADA VIA GODHRA DIST PANCH M | 389230 0140866 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| PRATIBHA | DATTATROYA | CHAUDHARI | 12/B AMARJYOT SOCIETY SINCHARIMATA ROAD BARODA | 390000 0027421 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| PUSHPA | YADUNANDAN | THAKKAR | SHUSHILA SADAN GHEE KANTA VAD FALIA RAOPURA TOWER BARODA | 390000 0176456 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| ASHISH | I | PATEL | NARAYAN NIWAS KADWA SHERI AHMEDABAD POLE-BARODA- | 390001 0121891 | | Amount for unclaimed and unpaid dividend | 108 30-sep-2024 | 16-17 |
| BABUBHAI | AMBALAL | MISTRY | M/S MISTRY & SONS H M V DEALER PALACE ROAD BARODA | 390001 0187444 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| BABUBHAI | AMBALAL | MISTRY | C/O MISTRY &SONS S PALACE ROAD BARODA | 390001 0095887 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| BHUPENDRA | PATEL | | AHMEDABADI POLE LEWA SHERI BARODA | 390001 0129631 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| INDIRABEN | I | PATEL | NARAYAN NIWAS-KADWA SHERI AHMEDABAD POLE BARODA- | 390001 0122432 | | Amount for unclaimed and unpaid dividend | 108 30-sep-2024 | 16-17 |
| LAXMANRAO | KRISHNAJI | GAEKWAD | ISHWAR SADAN 2ND FLOOR DANDIA BAZAR BARODA 390001 GUJRAT | 390001 0060651 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| PANACHAND | DAHYABHAI | JHAVERI | PIPLA SHERI CORNER GHADIALI POLE BARODA | 390001 0069145 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| PARUL | I | PATEL | NARAYAN NIWAS-KADWA SHERI AHMEDABAD POLE-BARODA- | 390001 0123148 | | Amount for unclaimed and unpaid dividend | 108 30-sep-2024 | 16-17 |
| PREMJITSINGH | GOHEL | | STERLING SERVICES RADESH VIHAR OPP SARVODYA HOSPITAL DANDIA BAZAR BAROD | 390001 0054669 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| REVABEN | LALLUBHAI | DESAI | C/O R C AMIN BHUTADIZAMPA BARODA | 390001 0047364 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SEJAL | I | PATEL | NARAYAN NIWAS-KADWA SHERI AHMEDABAD POLE BARODA- | 390001 0123534 | | Amount for unclaimed and unpaid dividend | 108 30-sep-2024 | 16-17 |
| SUBHASH | BHAGWANDAS | DALAL | NEAR BANK OF INDIA MANDVI MAHATMA GANDHI ROAD BARODA | 390001 0046503 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SUNDERLAL | MAGANLAL | PAREKH | KRISHNA SHERI KAROLIA POLE M G ROAD BARODA | 390001 0129455 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| DHARMISA | C | SHAH | C/O VIMAL SHETH 3/B NEAR 149 SARDAR NAGAR, CHANNI RD NIZAMPURA, VADODA | 390002 0151541 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| PUSHPAKRAY | BALVANTRAI | TRIVEDI | SNEH KUNJ 21 PRATAP GANJ BARODA | 390002 0172831 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| USHA | C | SHAH | C/O VIMAL SETH 3/B NEAR 149 SARDAR NAGAR CHANNI ROAD, NIZAMPURA VADODA | 390002 0154988 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| KALPESH | NAVNITLAL | SHAH | B-53ALEMBIC COLONY B/H. PRAGATI S. BANK LTD ALEMBIC ROAD VADODARA GUJAR | 390003 | C13016700-001832 | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| BHASKAR | BALUBHAI | MEHTA | C/O SUBODH B MEHTA 11 MAYUR SOCIETY OPP VIDYAKUNJ SCHOOL LAL-BAUG ROAD | 390004 0107338 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| KAUSHIK | VISHNUPRASAD | PATEL | VISHNU INDUSTRIAL WORKS PRATAPNAGAR BARODA | 390004 0120751 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SALEHA | NATOOBHAI | PATEL | 22- JIVAN JYOT SOCIETY NEAR VIDYA KUNJ LALBAUG ROAD BARODA | 390004 0119867 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SAMAR | VIJAY | JAND | C/O M L JAND B NO 14 RLY STAFF COLLEGE BARODA GUJARAT | 390004 0068761 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| ASHOK | PATEL | | 32 SUVERNPURI SOCIETY BHUMITANAND FLAT-3 JETALPUR ROAD BARODA 390 005 G | 390005 0132092 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| DEEPAK | JAYANT | PATEL | DEEPAK 11SAMPATRAO COLONYVADODARA | 390005 0120243 | | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| GAUTAM | A | SHAH | C/OA MSHAH C/1 SHITAL APARTMENT ALKAPURI NAKA BARODA 390 005GUJARAT | 390005 0163646 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| KIRITKUMAR | GANDHI | | A3/6 GANESH KRUPA SOCIETY B/H SUVARNAPURI SOCIETY CHIKUWADI JETALPUR RO | 390005 0060792 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| LATIKA | K | PATEL | M/S KLPESH S PATEL 739 FORTUNE TOWER, SAYAJIGUNJ VADODARA | 390005 0127507 | | Amount for unclaimed and unpaid dividend | 300 30-sep-2024 | 16-17 |
| MADHUMALTI | DESAI | | 8 TRIMURTI NIRMAL ESTATE R C DUTT ROAD BARODA | 390005 0040234 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| MANMOHAN | N | PATEL | GEETGOVIND 59URMI SOCIETY PRODUCTIVITY ROAD VADODARA | 390005 0130159 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| NALINI | ARUNKUMAR | SHAH | DAYAL 13 KUNJ SOCIETY ALKAPURI BARODA 5 GUJARAT | 390005 0163627 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| PUSHPA | PATEL | | 32 SUVERNPURI SOCIETY BHUMITANAND FLAT NO 3 JETALPUR BARODA 390005GUJA | 390005 0131979 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| SAVITRI | SHANTILAL | PATEL | KADAMBARI 10 VISHWAS COLONY R C DUTT ROAD BARODA- | 390005 0121116 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| MADHUSUDAN | MANGALDAS | KHATRI | FATEHPURA UNDAFALIA VADODARA | 390006 0087182 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| AJIT | GAJANAN | MANJAREKAR | 7SARITA SANGAM SOCIETY NEAR RAJESH APARTMENTS BEHIND VISHANKUNJ GOTRI R | 390007 0102137 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| BHAGWATIBEN | CHAMPAKLAL | SHAH | 19 CHETNA SOCIETY NEAR ATMAJYOTI ASHRAM SUBHANPURA BARODA 390007O | 390007 0166204 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| CHANDRAKANT | SHAH | | 401, GIRIRAJ APPTS., OPP. INCOME TAX OFFICE, RACE COURSE CIRCLE, ALKAPURI VAD | 390007 0166311 | | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| CHETAN | GAJANAN | MANJAREKAR | 7SARITA SARGAN SOCIETY NEAR RAJESH APARTMENTS BEHIND VISHAN KUNJGOTRI R | 390007 0102122 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| GANPAT | PATEL | | 12/68 ELLORA PARK RACE COURSE ROAD BARODA | 390007 0122330 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| GORDHANBHAI | P | PATEL | C/O G P PATEL & CO G P HOUSE BARODA 7 GUJARAT | 390007 0128089 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| HARSHADRAI | UMEDLAL | KOTHARI | HGARSAHBUNGLOW OPP GANGA VIHAR SOCIETY GOTRI ROAD BARODA | 390007 0075123 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| OZA | DILIPKUMMAR | HARSHAORAY | ROW HOUSE /7 KALINDI ESTATE RACE COURSE CIRCLE VADODARA | 390007 0064639 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| RAMANLAL | SANKABHAI | PATEL | 14 KALPANA SOCIETY OPP.ELLORA PARK RACE COURSE CIRCLE VADODARA,GUJARAT | 390007 0130340 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| VINUBHAI | NARANBHAI | PATEL | 18B SAIMEE-2 SOCIETY SUBHANPURA RACE COURSE NINIJUM BARODA | 390007 0130614 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| VISALAKSHI | KRISHNAN | | 13/77 ELLORA PARR RACE COURSE ROAD BARODA | 390007 0087951 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| NIPABEN | DIPAKBHAI | PATEL | X 6/301 ARTH COMPLEX ATLADARABARODA | 390012 | IN301774-1485402 | Amount for unclaimed and unpaid dividend | 450 | 30-sep-2024 | 16-17 |
| DESAI | ANIL | HIRALAL | NIKUNJ 34 AMEE SOCIETY OPP DIWALI PURA OLD PADARA RD BARODA | 390015 0063771 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| LATA | SHARADCHANDRA | PATEL | SHANTI NIWAS SAIYED VASNA ROAD OFF OLD PADRA ROAD BARODA | 390015 0126107 | | Amount for unclaimed and unpaid dividend | 99 | 30-sep-2024 | 16-17 |
| NARENDRA | MOHANLAL | PARIKH | 1/B SHRI SHAKTI SOCIETY BEHIND AVISHKAR COMPLEX OLD PADRA ROAD BARODA | 390015 0123011 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| PREMA | MRUGANK | MERCHANT | ADHYATMAN 49 HARIBHAKTI COLONY EXTN OLD PADRA ROAD BARODA- | 390015 0098533 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| UMA | MAHENDRAKUMAR | PATEL | 1TAPAS SOCIETY DIWALIPURA ROAD BARODA- | 390015 0124357 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| ANANDPRASAD | BHATT | | 1 ASHU TOSHNAGAR MENTAL HOSPITAL RD KARELIBAG VADODARA | 390018 0023425 | | Amount for unclaimed and unpaid dividend | 105 | 30-sep-2024 | 16-17 |
| KIRANKUMAR | UTTAMLAL | MAPARA | UTTAM PUSHPA 25-A KUNIKA CO-OP HSG SOCY LTD OPP WATER TANK NEAR SAI KRU | 390018 0108831 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RAMESHCHANDRA | C | DESAI | 27 SHIVALI SOCIETY BEHIND UTKARSH PETROL PUMP KARELIBAUG VADODARA | 390018 0047350 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SUSHILABEN | NATUBHAI | PATEL | 3 PARIJATAK VATIKA HSG SOCI KARELI BAUG BARODAGUJARAT | 390018 0128055 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| CHANDRAKANT | GOVINDLAL | SHAH | 3 VALLABH NAGAR NR. NATRAJ SOCIETY MAHESH COMPLEX, WOGHADIA RD., VADOD | 390019 0166295 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| V | C | THAKKAR | SUPERINTENDENT OF CENTRAL EXCISE 16-BV RUDAVAN PARK VAGHODIA ROAD BARO | 390019 0175301 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| CHANDRAKANT | A | MEHTA | 36 PURSOTTAM NAGAR PRODUCTIVITY ROAD,NEAR URMI SOCIETY OPP.SBI BANK,VA | 390020 0094014 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| MUKUL | MEHTAJI | | NAND FLATS, F-6, 1ST FLOOR BEHIND AIMS OXYGEN OFF. OLD PADRA ROAD,J P ROAD | 390020 0094296 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| REVIVE | FOODS | PVTLTD | 1, NIHARIKA SHOPPING CENTER, GROUND FLOOR, ALKAPURI, NR. PETROL PUMP, VAD | 390020 | IN300974-1084897 | Amount for unclaimed and unpaid dividend | 487.5 | 30-sep-2024 | 16-17 |
| DEVENDRA | JOSHI | | C 3 VRAJANGAN PARK NEAR GERI LAB GOTRI ROAD VADODARA | 390021 | IN301127-1603275 | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| NIRMALABEN | NANABHAI | AMIN | 45 SAHJANAND SICIETY HARNI VARASIA ROAD VADODARA | 390022 0001121 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| PARIKH | SHILPA | VIPIN | A4/16 VALLABH PARK SOCIETY ATMA JYOTI ASHRAM ROAD ELLORA PARK BARODA | 390023 | IN300214-1071312 | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| RAHUL | SHAH | | C/O M/S JAYPAL TRADERS ABHISHEK, POST BOX NO.1 OPP.JAIN WADI,MIYAGAM-KAR | 391240 0158667 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| MADHUSUDAN | THAKKAR | | BAJUWA TOWN DIST BARODA GUJARAT | 391310 0175793 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| HANSABEN | MAHENDRAPRASAD | VYAS | MAHENDRA PRASAD RAMSHANKER VYAS B-91 PETROCHEMICALS TOWN SHIP-BAROD | 391345 0179399 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SWATIBEN | ANANDBHAI | PATEL | KAMALA BHUVAN DASHRATH BARODA GUJARAT | 391740 | IN300888-1476445 | Amount for unclaimed and unpaid dividend | 117 | 30-sep-2024 | 16-17 |
| SHAH | VIRENDRA | BHOGILAL | BUNGALOW NO 203-B P OFERTILIZERNAGAR DIST BARODA | 391750 0021954 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| CHAMPAKLAL | HIRALAL | MALVANIA | SHRUTI CLINIC B/15 SHALIMAR COMPLEX STATION ROAD BHARUCH | 392001 0093473 | | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| PADMAVATI | HIRALAL | SHAH | JHAVERI STREET BHARUCH- | 392001 0148102 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| PANKAJ | GAJENDRA | SHAH | ZAVERI STREET BROACH GUJARAT | 392001 0147263 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| CHETAN | P | KACHIWALA | 301 KRISHNA APART BEHIND DENA BANK UDHNA DT SURAT | 394210 0197121 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| DEVANG | KISHOR | SHAH | C/30 JIVANJYOT NAGAR BEHIND JIVANJYOT CINEMA UDHANA SURAT- | 394210 0151580 | | Amount for unclaimed and unpaid dividend | 55.5 | 30-sep-2024 | 16-17 |
| PRAFUL | M | KACHIWALA | FLAT NO 301KRISHNA APARTMENT BEHIND DENA BANK UDHINA 394210 DIST SURAT | 394210 0081708 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| SAVITRI | P | KACHIWALA | 301 KRISHNA APART BEHIND DENA BANK UDHNA DT SURAT | 394210 0197188 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| YOGESH | M | BHAKTA | AT & PO ORNA TA KAMREJ DT SURAT ST GUJARAT | 394330 0227109 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| YOGESH | M | BHAKTA | AT & PO ORNA TA KAMREJ DT SURAT ST GUJARAT | 394330 | C12065000-000000 | Amount for unclaimed and unpaid dividend | 37.5 | 30-sep-2024 | 16-17 |
| ANILKUMAR | PHOOLSINGH | MURATHIA | TYPE III/3 NTPC TOWNSHIP P O ADITYANAGAR HAZIRA ROAD SURAT | 394516 | IN300513-1085295 | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| NILIMA | PARIKH | | SURUCHI CAMPUS PO-BOX-4 BARDOLI- | 394601 0122941 | | Amount for unclaimed and unpaid dividend | 84 | 30-sep-2024 | 16-17 |
| MALA | SHAH | | 203 JALARAM TENERCE NEAR KEDIWALA SCHOOL RING ROAD SURAT | 395000 0152731 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| NATVERLAL | KESHAVRAM | BHATT | NEAR MAHADEV MANDIR UDHANA -VIXI SURAT R M S- | 395000 0009950 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| RAJESH | KAKUBHAI | THAKKER | ROOM 786 SHEETAL NAGAR GUJARAT HSG DEVELOPMENT RDSACHINVILLAGEKANSA | 395000 0173807 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| RAXABEN | BHATT | | 203 JALARAM TENERCE NEAR KEDIWALA SCHOOL RING ROAD SURAT | 395000 0014611 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SILLU | JEMY | DOCTOR | HIRA MANEK ST NAMPURA SURAT | 395000 0048471 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| ZARIR | SORABJI | KATPITIA | 11/2508 CROSS LANE MACHHLIPITK SURAT | 395000 0080923 | | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| JEMY | PESI | DOCTOR | HIRAMANEK STREET NANPURA SURAT | 395001 0049358 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| KISHORCHANDRA | BAPUBHAI | DESAI | 13 SAURABH SOCIETY NEAR CANAAL OFF GHODDOD ROAD SURAT | 395001 0049031 | | Amount for unclaimed and unpaid dividend | 19.5 | 30-sep-2024 | 16-17 |
| KISHORCHANDRA | BAPUBHAI | DESAI | 13 SAURABH SOCIETY NEAR CANAAL OFF GHODDOD ROAD SURAT | 395001 0047192 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| RENUKA | NARENDRA | KHATRI | 8 ACHMAN SOCIETY NEAR SHRI RAM CHOWK GHOD-DOD ROAD SURAT | 395001 0229234 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| SANJAY | ISHVERLAL | PATEL | 3/13 GYANDEEP SOCIETY ATHWA GATE-SURAT- | 395001 0123520 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SILLU | JEMY | DOCTOR | 1/434 HIRAMANEK STREET NANPURA SURAT | 395001 0038496 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| ANNOP | MULCHAND | CHHABRIA | C/O V-1130 S T MKT RING ROAD SURAT-GUJARAT- | 395002 0028440 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| ARUNABEN | DINESHCHANDRA | SHAH | 408 SMITA APARTMENT KAZI S MAIDAN GOPIPURA SURAT- | 395002 0150729 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| BATUL | AHMEDALI | TAPIA | 4/3250 BADRI ROAD INDERPURA SURAT 2 | 395002 0173108 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| GEETABEN | RASIKLAL | DESAI | 2/4275 KALA MEHTA STREET SAGARAMPURA SURAT | 395002 0047066 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| JASVANTRAI | HARIBHAI | DESAI | RAMJI MANDIRS POLE GOPIPURA SURAT 2 | 395002 0045791 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| MEENA | ANOOP | CHHABRIA | RING ROAD SURAT-GUJARAT- | 395002 0028836 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| MULCHAND | SUNDERDAS | CHHABRIA | C/O V-1130 S T MKT RING ROAD-SURAT GUJARAT- | 395002 0028910 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SARASWATI | MULCHAND | CHHABRIA | C/O V/1130 S T MKT RING ROAD SURAT- | 395002 0029312 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SURENDRA | KADIWALA | | 2/1693 ZUNDA ST SAGRAMPURA SURAT | 395002 0085971 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| ABDULLABHOY | TAPIA | | HOUSE NO 4/2514 1ST FLOOR-NORTH SIDE AAMKHAS BEGUMPURA SURAT | 395003 0172846 | | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| ARUN | KANCHANLAL | MAREATIA | SONIFALIA HANUMAN POLE HOUSE NO 10B 1997 SURAT | 395003 0097343 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| BANU | ABDULLAH | | 4/3335 PAKHRI MAKAN HAIDERALI KASSAMJI STREET ZAMPA BAZZAR BEGAMPURA S | 395003 0005831 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| BHAVIK | SATISHBHAI | MODI | 74029 RUGHNATHPURA NAUIYA SHERI SURAT SURAT GUJARAT INDIA | 395003 | C12033200-098068 | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| KASHMIRA | J | PARIKH | 10/405 SUMITRA SADAN GANDHI CHOWK SURAT- | 395003 0122676 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| VISHVESH | PARIKH | | 10/405 SUMITRA SADAN GANDHI CHOWK SURAT- | 395003 0123730 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| HANSHABEN | J | GANDHI | E/37 DIVYA JYOT FLAT ALKAPURI SOC 5 DAIRY ROAD SURAT- | 395004 0053865 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| PARMAR | DHARMESH | BHIMJIBHAI | B 101 SURYAKIRAN APPARTMENT KAMALPARK 2 KAPODARA VARACHHA ROAD SURA | 395006 | C12033200-084115 | Amount for unclaimed and unpaid dividend | 90 | 30-sep-2024 | 16-17 |
| SAMIR | SHAH | | 21 KRISHNA KUNJ SOCIETY ATHWA LINES-SURAT- | 395007 0154167 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| SOPHIE | MOHOMAD | MOOCHHALA | 201 BADRI MAHAL PARLE POINT ATHWA LINES SURAT | 395007 0095345 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| KEWAL | CHAND | BACHHAWAT | 401 DHANNA APPARTMENT ARIHANT PARK SUMUL DAIRY ROAD SURAT | 395008 0016135 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| BABUBHAI | CHHABILDAS | MODI | 2 GANDHINAGAR HSG SOCY ADAJAN PATIA RANDER ROAD SURAT- | 395009 0098884 | | Amount for unclaimed and unpaid dividend | 108 | 30-sep-2024 | 16-17 |
| KOKILA | JANI | | A-504 SHIKHAR COMPLEX NR.GANGESHWAR MAHADEV ADAJAN SURAT | 395009 0067987 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| NISHA | UDAY | ADHVARYU | PITRU CHHAYA 1 VAIBHAV HSG SOCIETY PALANPUR ROADRANDER ROAD SURAT 395 | 395009 0001262 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| UDAY | NANUBHAI | ADHVARYU | PITRU CHHAYA 1 VAIBHAV HSG SOCIETY PALANPUR ROADRANDER ROAD SURAT 395 | 395009 0001258 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| KISHORBHAI | KARSANBHAI | TANDEL | AT AND POST KOSAMBA NAVI BAVRIVALSAD. | 396001 | IN300159-1075050 | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| HARIBHAI | JIVANBHAI | PATEL | AT AND POST PANAI VIA KHERGAM TALUKA CHIKHLI DIST NAVSARI | 396040 | IN301330-1827230 | Amount for unclaimed and unpaid dividend | 37.5 | 30-sep-2024 | 16-17 |
| SWATI | R | PATEL | LIG/1-8-77 DT-VALSAD UMARGAM G I D C -GUJ- | 396171 0123591 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SASWATI | DE | | A/4 OFFICERSAPPTS C/O R P P M LTD P O KHADKI UDVADA GUJARAT | 396185 0039457 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| KIRIT | NAVNITLAL | SANJANWALA | UMBERGAON DIST BULSAR STATE GUJARAT | 396400 0165399 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| NATWARLAL | NAGARJI | DESAI | HANUMAN BHAGDA BULSAR W RLY GUJARAT | 396400 0034490 | | Amount for unclaimed and unpaid dividend | 46.5 | 30-sep-2024 | 16-17 |
| PANNA | D | DESAI | 12 AMBA BHUVAN NUTAN HOUSING SOCIETY NAVSARI DIST NAVSARI GUJARAT | 396445 0034516 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| ADHIKARI | RAGHUNATH | MORESHWAR | C EMPRESS MAHAL DR AMBEDKAR RD DADAR BOMBAY | 400000 0000122 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| DIMPLE | KHANNA | | 107 CARTER ROAD AASHIRWAAD BANDRA BOMBAY | 400000 0186689 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| KANHAIYALAL | LAXMAN | BEHRA | PROPRIETOR BAHRA & SONS H M V DEALER BHUSWAL MAHARASTRA | 400000 0009494 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| LUNKARAN | SURAJAKARAN | BANG | CHAWADI BAZAAR L S BANG KARANJA /LAD/ DIST AKOLA MAHARASHTRA | 400000 0023005 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MANOHAR | VINAYAK | PENDHARKAR | VISHNU NIWAS C PATI SHIWAJI RD DOMBIVLI EAST DIST THANA | 400000 0118731 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| MOHANLAL | TULSIDAS | BHATIA | SINCHAN ARARTMENT SINCHAN CO-OP HSG SOC BLOCK NO 401/2 4TH FL NEAR LAX | 400000 0012559 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| NARAYAN | VISHRAM | BANDEKAR | RUKMINI VIHAR OLD BOMBAY ST NEAR PETROL PUMP THANA BOMBAY | 400000 0184306 | | Amount for unclaimed and unpaid dividend | 52.5 | 30-sep-2024 | 16-17 |
| SHEELA | PANAKKAL | | NO 3 YASHODEEP CARTER CROSS RD NO 2 KHAR BOMBAY | 400000 0121467 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SHIRISH | DAVE | | C/O M/S CHIMANLAL MANEKLAL SHARE BROKERS RAJABAHADUR COMPOUND 1ST FL | 400000 0046086 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| AMRITLAL | DEVCHAND | KOTAK | 418MJYOTIBA PHULE MARKETCRAWFORD MARKET BOMBAY- | 400001 0076645 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| AMRUTLAL | DEVCHAND | KOTAK | 418MJYOTIBA PHULE MARKETCRAWFORD MARKET BOMBAY- | 400001 0076786 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| BHIKAJI | BABURAO | GAVKAR | C/O THE GRAMOPHONE CO OF INDIA LTD 2ND FLOOR UNIVERSAL INSURANCE BLDG S | 400001 0185885 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| CHITTUR | RAMNATH | HARI | C/O TRANSART AGENCY 40 POLICE COURT LANE BOMBAY | 400001 0064727 | | Amount for unclaimed and unpaid dividend | 66 | 30-sep-2024 | 16-17 |
| CHUNILAL | BHIMJI | SHAH | 46 MODI STREET PATEL TERRACE4TH FLOOR FORTBOMBAY 400 001 B R | 400001 0171083 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| GERTRUDE | LABOUCHARDIERE | | C/O HONGKONG BANK 314 D N ROAD BOMBAY | 400001 0092402 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| GHALIB | FIROZ | SARKAR | KAGDY MANZIL 119 BAZAR GATE STREET FORT BOMBAY | 400001 0165594 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| GOOL | VAFADAR | IRANI | P-11 CUSROW BAUG S BHAGATSINGH ROAD MUMBAI | 400001 0065203 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| GOPAL | TANU | SADVELKAR | C/O THE GRAMOPHONE CO OF INDIA LTD S P M ROAD FORT BOMBAY | 400001 0164679 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| GULSHAN | RAI | SACHDEV | 18 SONMARG NAPEAN SEA ROAD BOMBAY | 400001 0188620 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| HARISH | BHAICHAND | MEHTA | 104 APOLLO STREET 3RD FLOOR BHARAT HOUSE BOMBAY | 400001 0107920 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| HOMAE | DARABSHA | DRIVER | PAVRI HOUSE5TH FLOOR 75MINT ROAD BOMBAY- | 400001 0036483 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| INDULAL | BHOGILAL | MEHTA | 11 PARSI BAGAS STREET BOMBAY | 400001 0187640 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| JAYESH | P | MODY | 164 BORABALAR ST 3RD FLOOR FORT BOMBAY- | 400001 0099318 | | Amount for unclaimed and unpaid dividend | 84 | 30-sep-2024 | 16-17 |
| KAMLABEN | NAGINDAS | PATEL | C/O N JIVANLAL AND CO P LTD 167 P D MELLO ROAD BOMBAY | 400001 0118281 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| KUMUDINI | DESAI | | 11-13 M K AMIN MARG KING LANE-5TH FLOOR BOMBAY- | 400001 0038527 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| M | S | RHYTHMHOUSEPRIVATELIMITED | 40 RAMPART ROW BOMBAY BR | 400001 0133561 | | Amount for unclaimed and unpaid dividend | 40.5 30-sep-2024 | 16-17 |
| MANGALWADHEKAR | N | PRABHAKAR | SHEEL CHAMBERS 2ND FLOOR 10 CAWASJI PATEL STREET FORT BOMBAY | 400001 0093595 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| MANILAL | CHHANABHAI | LILAKAR | THE GRAMOPHONE CO OF INDIA LTD SIR P M ROAD FORT BOMBAY BR | 400001 0092489 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| MOGRAL | SHIVARAMAIYA | UMESH | M S UMESH THE MODERN HINDU HOTEL 12 WALLACE STREET BOMBAY | 400001 0177333 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| NARGIS | NARAIN | GIDWANI | C/O MR G M GIDWANI 8 JANJIRA CHAMBERS WODEHOUSE ROAD BOMBAY | 400001 0050872 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| NARIMAN | JAMSHID | ILLAVIA | PARVI HOUSE 5TH FLOOR 75 MINT ROAD FORT BOMBAY | 400001 0065681 | | Amount for unclaimed and unpaid dividend | 108 30-sep-2024 | 16-17 |
| RAJAN | THYLAKANDY | KUNNATH | C/O THE GRAMOPHONE CO OF INDIA LTD SIR P M ROAD BOMBAY | 400001 0085811 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| SAKHARAM | PUNDALIK | SAWANT | THE GRAMOPHONE CO OF INDIA LTD SIR P M ROAD POST BOX NO 118 BOMBAY | 400001 0164698 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| SALIAN | NARAYAN | KOOKRA | C/O I C I INDIA PVT LTD CRESCENT HOUSE BALLARD ESTATE BOMBAY | 400001 0075040 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SAURASHTRA | CAPITAL | SERVICESPVTLTD | 39-GREAT WESTERN BUILDING COMP BAKE HOUSE LANE FORT MUMBAI MAHARASH | 400001 | C12029400-000049 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SHABBIR | HUSAIN | BASARI | C/O H N MALBARI & CO TURAB HOUSE 80 MINT ROAD FORT BOMBAY | 400001 0015625 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| SMITA | BIPINCHANDRA | PATEL | N JIVANLAL & CO P LTD NAGINDAS CHAMBERS 167 P D MELLO ROAD BOMBAY | 400001 0131265 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SUDHA | PHILIP | | C/O DR E T PHILIP CHEMICALS & FIBRES OF IND LTD 19 WITTET ROAD BOMBAY | 400001 0118853 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| VIR | BHADRA | BAMBA | JIJI HOUSE 17 RAVELINI STFORT BOMBAY | 400001 0012861 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| ZENOBIA | B | CHHAPGER | C/O MR J S TATA HUSANANI BLDG 5 JIJIBHAI DADABHAI LANE 2ND FLOOR FORTBOMB | 400001 0028122 | | Amount for unclaimed and unpaid dividend | 144 30-sep-2024 | 16-17 |
| ZENOBIA | BURJOR | CHHAPGAR | J S TATA HOSANWADI BLDG JIJIBHOY DADABHOY LANE 2 ND FLOOR FORT BOMBAY- | 400001 0028156 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| ZENOBIA | BURJOR | CHHAPGER | C/O MR J S TATA HASANALI BLDG 5 JIJIBHAY DADABHAY LANE 2ND FLOORFORTBOMB | 400001 0028244 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| ALIHUSEIN | MAHOMEDALLY | | 1ST FLOOR ROOM NO 3 JAY MAHAL ESTATE 20-48 LOHAR CHAWL BOMBAY | 400002 0111165 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| ALIHUSSEIN | MAHOMEDALLY | | 1ST FLOOR ROOM NO 3 JAY MAHAL ESTATE 20-48 LOHAR CHAWL BOMBAY | 400002 0092803 | | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| ARDESHIR | JIVANJI | HORMASJI | 30 NOWROJISETH ST OFF QUEENS RD M KARVE RD MUMBAI | 400002 0063296 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| BHAJANDAS | JETHANAND | MADNANI | 157/161 PRINCESS ST ZAVERI BLDG 5TH FLOOR BOMBAY | 400002 0093137 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| BHAVNA | HASMUKHLAL | SHETH | C/O M/S M KANTILAL & CO 76 LOHAR CHAWL BOMBAY | 400002 0168241 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| CHECKERS | CORPORATION | LTD | C/O VIREN RADIA 367A KALBADEVI RD MUMBAI | 400002 0195729 | | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| CONTRACTOR | GOOL | KEKI | D 1 276 PRINCESS STREET BOMBAY | 400002 0026559 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| DAMODAR | HARGOVINDSING | BAJAJ | 325 KALBADEVI RD 5TH FLOOR BOMBAY | 400002 0025037 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| DAMODAR | HARGOVINDSING | BAJAJ | 325 KALVADEVI ROAD5TH FLOOR BOMBAY | 400002 0012926 | | Amount for unclaimed and unpaid dividend | 157.5 30-sep-2024 | 16-17 |
| GAGLANI | KIRIT | CHAMPAKLAL | 27/29 POPATWADI KALBADEVI BOMBAY 2 | 400002 0050311 | | Amount for unclaimed and unpaid dividend | 99 30-sep-2024 | 16-17 |
| GUNVANT | JIVANLAL | SHAH | 24 FANASWADI S P MARG ANAND BLDG 3RD FLOOR ROOM NO 41 BOMBAY | 400002 0143061 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| INDRAKUMAR | CHAMPALAL | SARAOGI | BULLION EXCHANGE BUILDING 4TH FLOOR 185 MEMON STREET MUMBAI | 400002 | IN301549-1561036 | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| KUSUMBEN | KANTILAL | CHOKSHI | BLOCK NO 7 3RD FLOOR NEW BUILDING JITEKARWADI THAKURDWAR ROAD BOMBAY | 400002 0026387 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| MADHUKANT | DAHYABHAI | VED | M/S MAJESTIC MUSICAL HALL 420 KALBADEVI ROAD BOMBAY | 400002 0189321 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| MADHUKAR | N | DESAI | 2/37 HARGOVIND DESAIS WADI 14 BHASKER LANE 1ST FLOOR BHULESHWAR BOMBAY | 400002 0043823 | | Amount for unclaimed and unpaid dividend | 31.5 30-sep-2024 | 16-17 |
| MAHENDRA | CHIMANLAL | VAKHARIA | 241 PRINCESS STREET CHANDRA MAHAL BOMBAY | 400002 0181366 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MAHESH | V | MEHTA | C/O VINOD INVESTMENT 128/142 GOVIND BLDG 4TH FLOOR PRINCESS STREET BOMB | 400002 0105921 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| NALINI | DHARAMSY | KAPADIA | 35 1ST CAVEL CROSS LANE BOMBAY BR | 400002 0074251 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| NARENDRA | KARSONDAS | SAMPAT | 18/20 OLD HANUMAN 1 ST CROSS LANE 3 RD FLOOR BOMBAY | 400002 0165262 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| NARENDRA | KARSONDAS | SAMPAT | 18/20 OLD HANUMAN 1ST CROSS LANE 3RD FLOOR BOMBAY | 400002 0170569 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| PRAVIN | MOHANLAL | AYA | BODE CHAWL SHOP NO 3 PRINCESS STREET BOMBAY | 400002 0107934 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| PURSHOTTAM | KARSONDAS | | C/O D SHANTIKUMAR CHANDRA CHOWK SHOP NO 511 MULJI JETHA MARKET BOMBA | 400002 0079451 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| REV | DR | SYLVESTERPEREIRA | CHURCH OF ST-FRANCIS XAVIER ST FRANCIS XAVIER STREET DABUL BOMBAY- | 400002 0123293 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| SHAMLAL | HEMRAJMAL | CHAWLA | C/O SHAMLAL HEMRAJMAL 308A NIRANJAN BLDG 99 MARINE DRIVE BOMBAY | 400002 0032682 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| SHAMLAL | HEMRAJMAL | CHAWLA | C/O SHAMLAL HEMRAJMAL 308A NIRANJAN BLDG 99 MARINE DRIVE BOMBAY | 400002 0027016 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SHANKAR | ARJUN | BHAGAT | H NO 222/1 GROUND FLOOR R NO 4 CHIRA BAZAR GAIWAD CAVEZK LANE NO 10 BOM | 400002 0184432 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| SHANTARAM | SHRIDHAR | MUSLONKAR | 316-C HEMRAJ WADI ROOM NO 70 1ST FLOOR THAKURDWAR BOMBAY | 400002 0187621 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| SHANTARAM | SRIDHAR | MUSLONKAR | 316C HEMARAJWADI ROOM NO 70 GIRGAUM BOMBAY | 400002 0187234 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| SHANTARAM | YESHWANT | SAMEL | 188A BHIMRAO BLOCKS THAKURDWAR BOMBAY | 400002 0142249 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| SHARDA | DEVI | GOENKA | C/O LOKENATH TOLARAM 207 KOLBA DEVI RD BOMBAY | 400002 0050980 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| SUDHA | J | BARASIA | 428 KALBADEVI ROAD 2ND FLOOR BOMBAY | 400002 0019292 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SURYAKANT | BHIKAJI | AMRITE | 358 G GANGARAM KHATRI WADI THAKURDWAR BOMBAY | 400002 0001888 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| VALLABHDAS | THAKKER | | 116 PRINCESS STREET 2 ND FLOOR KESHAV BAUG BOMBAY | 400002 0175881 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| VILASGAURI | AMBALAL | PATEL | 18 ANAND BHUWAN BABU GEBU ROAD PRINCESS ST BOMBAY | 400002 0130583 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| VINCENT | MASKIRINO | | C/O JACK ATHAIDE 6-HAKIM BUILDING 4TH FL HAMAL WADI GIRGAUM ROAD DHOBI | 400002 0097396 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| VINCENT | MASKRINO | | C/OJACK ATHAIDE 6 HAKIM BUILDING 4TH FLOOR HAMAL WADIGIRGAUM ROAD DHO | 400002 0096726 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| XERXES | MODY | | 286 PRINCESS ST BHATIA CO-OP SOC BLDABLOCK 4TH FLOOR BOMBAY- | 400002 0100945 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| ASHOK | KR | MALL | MALL COMMERCIAL CORPORATION 54 NEW BARDAN LANE BOMBAY- | 400003 0098762 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| HARESH | THAKKAR | | 130 SHERE PUNJAB SOC MAHAKALI CAVES ROAD ANDHERI E BOMBAY- | 400003 0173532 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| JYOTI | HARISH | SUCHDE | C/O JAMNADAS LAXMIDAS 305 MASJID BUNDER ROAD BOMBAY-400003 B R | 400003 0169548 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| KIRTI | PURUSHOTTAMDAS | SANGHAVI | USHA TRADING CO INDU CHAMBERS 349-53 SAMUEL STREET VADGADI BOMBAY | 400003 0165401 | | Amount for unclaimed and unpaid dividend | 81 30-sep-2024 | 16-17 |
| M | S | LOCHANFINVESTPVTLTD | 1ST FLOOR D COR HOUSE 212/216 SHERIFF DEVJI ST BOMBAY | 400003 0195767 | | Amount for unclaimed and unpaid dividend | 375 30-sep-2024 | 16-17 |
| NAGARDAS | N | GADHVI | C/O VRAILAL RAMJI & CO 264 E R ROAD BHENDI BAZAR BOMBAY | 400003 0062645 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| NAGARDAS | N | GADHVI | C/O VRAILAL RAMJI & CO 264 E R ROAD BHENDI BAZAR BOMBAY | 400003 0060628 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| RAMESH | N | GADHVI | C/O VRAILAL RAMJI & CO 264 BHENDI BAZAR E R ROAD BOMBAY | 400003 0062650 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| RAMESH | N | GADHVI | C/O VRAILAL RAMJI & CO 264 BHENDI BAZAR E R ROAD BOMBAY | 400003 0060632 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SHIVSHANKAR | PANCHKODI | GHOSH | 124 NARAYAN DHURU STREET 4TH FLOOR BOMBAY | 400003 0055336 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| ABDUL | KARIM | NADIADWALA | 1-E NAAZ BUILDING LAMINGTON ROAD BOMBAY | 400004 0187692 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| BALKRISHNA | MADHAV | CHANDRATNE | KUMAR NIWAS HOME NO 1 ROOM 13 BHANDARWALA CROSS LANE BOMBAY | 400004 0032399 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| BELINDA | D | SOUZA | 35 KHOTACHI WADI GIRGAON BOMBAY | 400004 0151141 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| CHHOTU | NARAYAN | KOVARKAR | C/OPRABHAKAR PATHARE 14-II CARPENTER STREET BOMBAY | 400004 0087843 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| DAMODAR | DHONDO | HARDIKAR | 1/16 NAWALKAR BLDG 157 KHADILKAR ROAD GIRGAON BOMBAY | 400004 0063160 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| HASMUKH | DAHYALAL | FADIA | 42/44 KIKA STREET 2ND FLOOR BOMBAY | 400004 0050047 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| JAYA | VALLABHDAS | KAPADIA | BLOCK NO 30 AMAR NOVAS PRATHANA SAMAJ BOMBAY | 400004 0086424 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| JIMMY | BURJORJI | DARUVALA | YUSUF MANSION B BLOCK 4TH FLOOR 204 KHETWADI BACK ROAD BOMBAY | 400004 0035694 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| MANGESH | BANDEKAR | | MOTIBAUG 1ST FLOOR ROOM NO 31 KHETWADI BACK ROAD BOMBAY | 400004 0184294 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| MANIT | JAGDISH | SHROFF | 11 SADASHIV LANE BOMBAY | 400004 0168706 | | Amount for unclaimed and unpaid dividend | 51 30-sep-2024 | 16-17 |
| MANJULABEN | HASMUKHLAL | SHROFF | FOURTH FLOOR BACK BLOCK MANI BHUVAN 11 SADASIVE LANE V P ROAD BOMBAY | 400004 0144041 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MANOHAR | VASANTRAO | SANZGIRI | MANGESH BUILDING A VANTIKABAI GOKHALE ST BOMBAY- | 400004 0147855 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| NATHURAM | RAMCHANDRA | MAHIMKAR | 2ND KUMBHARWADA 204 DUGDI BUILDING NEAR ROUND TEMPLE BOMBAY | 400004 0186920 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| NIRMALA | CHITKOBA | SANKHOLKAR | 20-KHANSRAJWADI NEAR KENNEDY BRIDGE J SHANKAR SETH ROAD BOMBAY | 400004 0148747 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| PARMAR | VINODINI | CHHOTALAL | 298 SARDAR PATEL RD AMAR MANSION 3RD FLOOR BOMBAY | 400004 0026320 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| PUSH | ABEN | TRIVEDI | 43/45 KIKA STREET GULALWADI 1ST FLOOR BOMBAY | 400004 0173738 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| R | ISHWERLAL | PARIKH | SAKAR BHUVAN 1ST FLOOR 6TH KHETWADI BOMBAY | 400004 0118188 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| RAMABEN | CHANDRAKANT | SAMANI | 35-37 GIRGAUM ROAD 4TH FLOOR BLOCK NO 8 LAXMI BLDG KENNEDY BRIDGE BOMB | 400004 0170187 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RAMESH | CHANDRA | PANNALALVAKIL | SIKKANAGARVBLOCK ROOM NO 182 ND FLOOR V PROADBOMBAY | 400004 0182117 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| ROSHAN | ARDESHIR | BHARUCHA | A-7 SHAPUR BAUG V PATEL RD BOMBAY | 400004 0190220 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| SHAH | REMESHCHANDRA | | 114E 3RD FLR RANCHHODDAS KANJS WAAI VITHALBHAI PATEL RD BOMBAY | 400004 0139831 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SUBHASH | DAMODER | ASAR | SARVODAYA NAGAR BLOCK C-54 FIFTH FLOOR PANYAPOLE ROAD BOMBAY | 400004 0003638 | | Amount for unclaimed and unpaid dividend | 28.5 30-sep-2024 | 16-17 |
| SUNITA | RUPCHAND | MAHTANI | C/O ROOPTARA STUDIO CUTCH CASTLE 5 V P ROAD BOMBAY | 400004 0095941 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| URMILA | NAVINCHANDRA | BHAGAT | C/O M/S VITHALDAS D CHAHWALLA C P TANK BOMBAY | 400004 0015453 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| VADILAL | CHHAGANLAL | UDANI | C/O AUTO & HARDWARE STORES 400 V P ROAD CONGRESS HOUSE BOMBAY | 400004 0177279 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| VIJAYKUMAR | PARSHOTTAM | NANSHI | 89 C P TANK ROAD 2ND FLOORROOM NO 27 BOMBAY | 400004 0116351 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| VISHNU | MAHADEO | PENDSE | 226/23 CHANDULAL J BLDG RAJA RAM MOHAN ROY ROAD BOMBAY | 400004 0118746 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| VORA | USHA | NARENDRA | 4TH FLOOR NANDLAL HOUSE C P TANK 1ST CARPENTER ST BOMBAY BR | 400004 0178122 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| WAMAN | BABURAO | KARWARKAR | KUN LANE MANDODARI BLDG 3RD FLOOR R NO 38 BOMBAY | 400004 0186450 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| AJAY | MAHADEO | SHRIKHANDE | 9D OYSTER APTS PILOT BUNDER RD COLABA BOMBAY- | 400005 0150161 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| B | D | CONTRACTOR | 203 JUPITER 41CUFFE PARADE COLABA BOMBAY | 400005 0029630 | | Amount for unclaimed and unpaid dividend | 360 30-sep-2024 | 16-17 |
| BABU | PADMANABHAN | | TATA INSTITUTE OF FUNDAL RESER COLABA BOMBAY | 400005 0117709 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| BHARTI | RAMNIKLAL | SHAH | 42 SHIRIN NEAR COLABA PO COLABA BOMBAY | 400005 0146211 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| HOSANG | ERUCHSHAH | ENGINEER | ARSIWALLA BUILDING 1ST FLOOR FLAT NO 20 61 NATHALAL PARIKH MARG COLABA B | 400005 0049553 | | Amount for unclaimed and unpaid dividend | 46.5 30-sep-2024 | 16-17 |
| K | ARUNA | SAMUDRAVIJAY | 204 BHASKARA TIFR HOUSING COMPLEX HOMI BHABHA ROAD MUMBAI | 400005 0152383 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| M | S | INVENTAINVESTMENTSPVTLTD | 12 WORLD TRADE CENTRE ARCADE CUFFE PARADE BOMBAY- | 400005 0065222 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| MALIK | BASANT | KUMARKAKAR | 254 JUPITER APARTMENT CUFFE PARADE BOMBAY | 400005 0093440 | | Amount for unclaimed and unpaid dividend | 46.5 30-sep-2024 | 16-17 |
| MONICA | PRIYKANT | PATEL | 131 HASSA MAHAL CUFFE PARADE ROAD COLABA BOMBAY | 400005 0130163 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| NANDALAL | BANDYOPADHYAY | | 12 WORLD TRADE CENTRE ARCADE CUFFE PARADE BOMBAY- | 400005 0024882 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| PREM | LILARAM | NAIN | 204 VENUS APARTMENTS CUFFE PARADE BOMBAY | 400005 0115906 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| PROCHI | SHIAVAX | VAKIL | WINDMERE CUFFE PAREDE COLABA BOMBAY | 400005 0177250 | | Amount for unclaimed and unpaid dividend | 102 | 30-sep-2024 | 16-17 |
| QUREISE | A | SHAMSHER | RATAN MANZIL FLAT NO 7 64 WOODE HOUSE RD COLBA BOMBAY | 400005 0163123 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| RAM | KUMAR | BOHRA | 8 BELA COURT NO 1 COLABA BOMBAY | 400005 0184867 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| SAROSH | TEHMURSP | SHROFF | 211 MAJ VETRINATHAN ROAD AFGHAN CHURCH COLABA MUMBAI | 400005 0168730 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SHITAL | ASHOK | VASUDEVA | 71 SATNAM APARTMENTS 93 CUFFE PARADE BOMBAY | 400005 0179790 | | Amount for unclaimed and unpaid dividend | 55.5 | 30-sep-2024 | 16-17 |
| SURAJ | KISHAN | PUNSHI | 12 BAKHTAWAR COLABA BOMBAY BR | 400005 0132314 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| SURAJ | KISHAN | PUNSHI | 12 BAKHTAWAR COLABA BOMBAY BR | 400005 0119149 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| SWATANTRA | LATA | SURESHCHJAITLY | D-46 BADHWAR PARK WODE HOUSE ROAD COLABA BOMBAY | 400005 0072691 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| TEHEMURAS | J | CONSTABLE | 1 NAJU MANSION 54 WODEHOUSE ROAD COLABA BOMBAY- | 400005 0029575 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| UNWALLA | NATIM | FIDAALI | 1/15 KAMAL MANSION 1ST FLOOR ARTHUR BUNDER ROAD COLABA BOMBAY | 400005 0049763 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| Urmi | Pravin | Shah | 502 Doli Chambers, Strand Road, Colaba, Mumbai | 400005 | IN302927-1000039 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| USHA | SUBRAMANIAN | | 601 COLABA HOUSING COLONY HOMI BHABHA ROAD BOMBAY | 400005 0147504 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| VICKRAM | SETHI | | D 1 IONIC 18 ARTHUR BUNDER ROAD COLABA BOMBAY | 400005 0166071 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| VINOD | KUMAR | PUNSHI | C/O DR S K PUNSHI 203 BAKHTAWAR COLABA BOMBAY | 400005 0132298 | | Amount for unclaimed and unpaid dividend | 54 | 30-sep-2024 | 16-17 |
| VINOD | KUMAR | PUNSHI | C/O DR S K PUNSHI 203 BAKHTAWAR COLABA BOMBAY | 400005 0120205 | | Amount for unclaimed and unpaid dividend | 61.5 | 30-sep-2024 | 16-17 |
| ZOHARA | A | NALWALA | 98 SUNITA APARTMENT, 7TH FLOOR CUFFE PARADE MUMBAI | 400005 0112229 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| BHAVNA | GIRISH | SHAH | 23-H DUNGARSI ROAD SCINDIA SADAN WALKESHWAR BOMBAY | 400006 0148904 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| CHANDRA | DEGAN | | 17 NISHAT LITTLE GIBBS ROAD MALABAR HILL BOMBAY | 400006 0038061 | | Amount for unclaimed and unpaid dividend | 103.5 | 30-sep-2024 | 16-17 |
| FAQIR | CHAND | MEHRA | SHERMAN NO 71 NARAYAN DABHOLKAR ROAD MALABAR HILL MUMBAI | 400006 | IN300142-1049885 | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| FEROZE | SORAB | WADIA | FLAT II 3RD FLOOR CAPRI MANAV MANDIR ROAD MALABAR HILL BOMBAY WB | 400006 0182556 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| FRENY | D | LAWYER | SPANTA 3 7-3 8 3RD FLOOR B G KHER MARGGIBB S ROAD MALABAR HILL BOMBAY | 400006 0089562 | | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| FRENY | DARASHAW | LAWYER | SPANTA 3 7-3 8 3RD FLOOR B G KHER MARGGIBB S ROAD MALABAR HILL BOMBAY | 400006 0089314 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| GR | CAPT | DARASHAWJLAWYER | SPANTA 3 7-3 8 3RD FLOOR B G KHER MARGGIBB S ROAD MALABAR HILL BOMBAY | 400006 0089300 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| GR | CAPT | DARASHAWJEHANGIRLAWYER | SPANTA3-7-3-8 3RD FLOOR B G KHAR MARGGIBB S ROAD MALABAR HILL BOMBAY | 400006 0089930 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| GR | CAPT | DARASHAWJEHANGIRLAWYER | SPANTA3-7-3-8 3RD FLOOR B G KHER MARGGIBB S ROAD MALABAR HILL BOMBAY | 400006 0089558 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| GR | CAPT | DARSHANJEHANGIRLAWYER | SPANTA3-7-3-8 3RD FLOOR B G KHER MARGGIBB S ROAD MALABAR HILL BOMBAY- | 400006 0089665 | | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| HILLA | SORAB | WADIA | FLAT 11 3RD FLOOR CAPRI MANAV MANDIR ROAD MALABAR HILL BOMBAY WB | 400006 0182561 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| KASHYAP | R | JHAVERI | 13 EVEREST APTS MOUNT PLEASANT ROAD BOMBAY | 400006 0068077 | | Amount for unclaimed and unpaid dividend | 85.5 | 30-sep-2024 | 16-17 |
| KUMUDINI | DILIP | JOSHI | 2 RATNAM APARTMENTS LITTLE GIBBS ROAD MALBAR HILL BOMBAY- | 400006 0068043 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| MALIK | ASCHARAJLAL | KAKAR | NISHAT LITTLE GIBBS ROAD BOMBAY | 400006 0073970 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| MUKUND | LALDAS | | 241 URVASHI PETIT HALL 66 NEPEAN SEA ROAD BOMBAY | 400006 0091212 | | Amount for unclaimed and unpaid dividend | 132 | 30-sep-2024 | 16-17 |
| NIRANJAN | CHIMANLAL | MEHTA | 23 GITANJALI WALKEWHWAR ROAD BOMBAY WB | 400006 0094193 | | Amount for unclaimed and unpaid dividend | 180 | 30-sep-2024 | 16-17 |
| RAJ | KOCHAR | | 81-RAJAT APARTMENTS MOUNT PLEASANT ROAD BOMBAY- | 400006 0079619 | | Amount for unclaimed and unpaid dividend | 180 | 30-sep-2024 | 16-17 |
| RAJAN | SUMANLAL | GHADIALI | 1 MEERA L D RUPAREL MARG BOMBAY | 400006 0186097 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| SARAL | MUKESH | CHAND | 702 JYOTI 68 NAPEAN SEA ROAD BOMBAY | 400006 0185221 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| SHASHI | RAJ | KAPOOR | 112 ATLAS APARTMENTS HARKNESS ROAD BOMBAY | 400006 0186636 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| TUKARAM | YASU | KALAMBE | SIMLA HOUSE FFLAT NO 604 B NEPEAN RD BOMBAY | 400006 0086061 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| ZEENAT | AMAN | | 83 SHERMAN NARAYAN D RD BOMBAY | 400006 0184191 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| AJAY | INDRAJIT | THAKORE | CHANDRI VILLA 3 RD FLOOR TEJPAL ROAD BOMBAY | 400007 0172641 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| ATUL | KALE | | 293 LAMINGTON ROAD BOMBAY- | 400007 0077751 | | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| BEHRAN | DOSABHAI | GAZDAR | C/O RAYMSND BGAZDAR DARNWALLA TRNST BLDG A BLOCK FLAT NO 1 SOUTH FRERE | 400007 0062748 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| BEHRAN | DOSABHAI | GAZDAR | C/O RAYOMAND B GAZDAR DARUWALLA TRUST BLDG A BLOCK FLAT NO 1 SOUTH FRE | 400007 0062576 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| ELA | JAGDISH | SHAH | C/O MRS CHANDRIKA J KOTHARI PRERANA CO-OP HSG SOCY FIRST FLOOR 58-A PAND | 400007 0170447 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| FIROZE | DHANJISHAW | WADIA | B SHIREEN MANSION GAMADIA COLONY ROAD TARDEO MUMBAI | 400007 | IN300409-1000261 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| GONDALIA | BHAVEN | NAROTTAM | B-41 GANESH PRASAD 10 SLEATER ROAD MUMBAI | 400007 0228649 | | Amount for unclaimed and unpaid dividend | 51 | 30-sep-2024 | 16-17 |
| JAGDISH | SHIVPRASAD | DESAI | CHANDRA BHUVAN 1ST FLOOR 15 PANDITA RANABAI ROAD GAMDEVI BOMBAY | 400007 0035534 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| KULKARNI | GOURISHANKAR | RAMCHANDRA | A16 GANESH PRASAD SLEATER ROAD GRANT ROAD BOMBAY | 400007 0075436 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| LILA | HARISHCHANDRA | DHANU | INDRA BHAVAN WATCHA GANHI ROAD GAMDEVI BOMBAY | 400007 0047677 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| MANECK | FRAMJI | BHARUCHA | C/O MRS M B FORBES 262 MUNCHERJI SETH BUILDING T ROAD BOMBAY | 400007 0023826 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| MANUBHAI | KANTILAL | PARIKH | ROSHNI BLDG BLOCK 15 MOTIBAI STREET TARDEO RD BOMBAY | 400007 0129231 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| NAFISA | ZUZER | CUTLERYWALA | A-1 BLDG -4TH FLOOR F-NO-13 PROCTER ROAD GRANT ROAD CORNER BOMWY- | 400007 0028962 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| NAVROZE | H | MEHTA | PUNDOLE BLDG SLEATER ROAD GRANT ROAD BOMBAY | 400007 0109546 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| NURSHAFREEN | PHIROZE | DADACHANJI | ADERBAD FLAT NO 112 34 HUGHES RD BOMBAY | 400007 0197066 | | Amount for unclaimed and unpaid dividend | 126 | 30-sep-2024 | 16-17 |
| PATEL | MAYA | MAHENDRAKUMAR | 8/F/91 SONAWALA BUILDING TARDEO BOMBAY | 400007 0118398 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| PRATIBHA | GANGADHAR | SHIMOGA | 9 B SUNKERSETT BLOCKS TARDEO ROAD BOMBAY | 400007 0168637 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| PURUSHOTTAM | ISHVARBHAI | AMIN | C/O USHABEN C PATEL 704 DUN APARTMENTS LALLUBHAI AMIRCHAND COMPOUND | 400007 0007909 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| PURUSHOTTAM | ISHVARBHAI | AMIN | C/O USHABEN C PATEL 704 DUN APARTMENTS LALLUBHAI AMIRCHAND COMPOUND | 400007 0007004 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| RAHEMATULLAH | RAHIMTOOLA | | ZAVER MANSION CHOWPATTY SEA FACE BOMBAY | 400007 0140026 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RAJENDRA | MANEKLAL | KOTHARI | C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY BOMBAY | 400007 0087789 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| ROSHEN | F | KURWA | PUNDOLE BLDG SLEATER ROAD GRANT ROAD BOMBAY | 400007 0085883 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| SANDIP | INDRAJIT | THAKORE | CHANDRI VILLA GROUND FLOOR TEJPAL ROAD BOMBAY | 400007 0172655 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SHIREEN | JASSIK | LILAOOWALLA | 9 MEHTA PATEL AGIARY STREET GRANT ROAD BOMBAY- | 400007 0090003 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| SHRIDHAR | SHANKAR | KALYANKAR | ROOM NO 61 1ST FLOOR RAJESH BLDG LAMINGTON ROAD BOMBAY | 400007 0186445 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| SWASHIKANT | SHANTARAM | SATHE | 511 SHASTRI HALL APARTMENTS JAVJEE DADAJEE RD BOMBAY | 400007 0162861 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| ABDUSSALAM | ANSARI | | 30-32 ZAINAB MANZIL 3 RD FL R NO 23 UMER RAJJAB ROAD BOMBAY | 400008 0008037 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| ASGAR | HUSENI | CHINIKAMWALA | 55A CLARE ROAD ROSHNI NO 10 BYCULLA BOMBAY | 400008 0032835 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| ASHOK | KUMAR | PANDAY | 14/25 NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY | 400008 0128819 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| BEPSY | TODIWALA | | CAMA BUILDING SECOND FLOOR GILDER LANE BOMBAY | 400008 0176074 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| BHIVRAJ | SATAM | | D/15 GILDER LANE MUNICIPAL COLONY BOMBAY CENTRAL BOMBAY | 400008 0165709 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| CHANCHALDAS | KHANCHAND | KHAIRAJANI | BLDG NO 3 OFF NO 401 4TH FLOOR NAVJIVAN CO OPERATIVE HOUSING SOCIE LAMIN | 400008 0087106 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| PRITI | KALYANKAR | | L-41 RESERVE BANK COLONY MUMBAI CENTRAL MUMBAI | 400008 0228671 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| PURAN | C | CHHAJED | P C CHHAJED & CO CHARTERED ACCOUNTANTS 3/14/14 NAVJIVAN COMMERCIAL SOC | 400008 0202563 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| ROSHEN | FRAMJEE | ELAVIA | S-BLOCK 4TH FLOOR DALAL ESTATE OPP BOMBAY CENTRAL STATION BOMBAY- | 400008 0049484 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| SUGRABAI | KALIMUDDIN | BABOOJEE | 33 SONKU STREET BLOCK NO H3RD FLOOR BYCULLABOMBAY | 400008 0015210 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| HUSEINALI | JOOMA | | JAMAL MANSION 1ST FLOOR ROOM NO 9 10 11 NAVROJI HILL ROAD NO 1 DONGRI B | 400009 0066534 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| JOOMA | ESMAIL | | JAMAL MANSION 1ST FLOOR ROOM NO 9 10 11 NAVROJI HILL ROAD NO 1 DONGRI B | 400009 0066549 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| KUMUD | NARASINHA | PANDIT | 23 GUSTAD CHAMBER L N JADHAV MARG BOMBAY- | 400009 0128881 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MOHAMMED | GULAMHUSAIN | MUSCATY | 110 S V P ROAD 3RD FLOOR BLOCK 9 DONGRI BOMBAY | 400009 0095261 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| NURUDIN | JOOMA | | JAMAL MANSION 1ST FLOOR ROOM NO 9 10 11 NAVROJI HILL ROAD NO 1 DONGRI B | 400009 0066553 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SANJAY | B | MUKHI | C/OM/SVIMAL TRADERS 86DONTAD STREET MASJID BUNDER ROAD BOMBAY | 400009 0187551 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| SAVITABEN | KESHARLAL | SHETH | C/O PETROLITE CORPORATION 273/77 NARSHI NATHA STREET 14-A ANANT DEEP CHA | 400009 0146749 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| SAVITABEN | KESHAVLAL | SHETH | C/O PETROLITE CORPORATION 273/77 NARSHI NATHA STREET 14-A ANANT DEEP CHA | 400009 0146768 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| VIMALCHAND | JAIN | | 8 FANCY CHAMBERS 94 SURAT STREET BOMBAY | 400009 0068845 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| DAWOOD | KHAMISA | MERCHANT | C/O MEHBOOB MERCHANT NEW SWI NEKETAN BWING 6TH FLOOR FLAT NO 8 345 M | 400010 0094401 | | Amount for unclaimed and unpaid dividend | 78 | 30-sep-2024 | 16-17 |
| GLYNIS | ROSALIE | DSOUZA | FLAT NO 14 PRASANNA NESBIT ROAD BOMBAY | 400010 0035427 | | Amount for unclaimed and unpaid dividend | 37.5 | 30-sep-2024 | 16-17 |
| JETHMAL | FAKIRJI | THACKER | SHRI CUTCHI LOHANA NIVAS GRAHA 69B MAZAGAON ROAD BOMBAY 10 | 400010 0189163 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| KANTILAL | HARIVANDAS | SHAH | 180 DR MESCARHANCE ROAD B SHROFF BUILD 3 RD FLOOR ROOM NO 1 MAZAGONB | 400010 0166872 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MARZBAN | SORAB | IRANI | AHMED BLDG-1ST FLOOR R NO-51 GUNPOWDER ROAD MAZAGOAN BOMBAY- | 400010 0065359 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| ROSHANARA | MOHMMEDALLI | BARDAY | 25 AMYNABAD AGA HALL NESBIT ROAD MAZGAON BOMBAY | 400010 0023201 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SANTIAGO | A | SDIAS | HAMEED BLDG3RD FLOOR R NO 31 16 HOSPITAL ST MAZAGON BOMBAY | 400010 0047849 | | Amount for unclaimed and unpaid dividend | 51 | 30-sep-2024 | 16-17 |
| YASMIN | SORABJI | COOPER | AHMED BLDG 1ST FLOOR R/NO 45 GUJADER RD MAZAGAON BOMBAY | 400010 0029415 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| YASMIN | SORABJI | COOPER | AHMED BLDG 1ST FLOOR R/NO 45 GUJADER RD MAZAGAON BOMBAY | 400010 | C12034600-000000 | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| BHARAT | RATILAL | MEHTA | SUPER LABEL MFG CO 343 PRAGATI IND EST N M JOSHI MARG BOMBAY | 400011 0109183 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| DEVENDRA | CHANDRA | GOEL | 258 FAMOUS CINE BLDG MAHALAXMI BOMBAY | 400011 0186171 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| MOHAN | LAL | SONIE | BHAPPI SONIE PRODUCTIONS 306 FAMOUS CINE BUILDING MAHALAXMI BOMBAY | 400011 0189018 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| SURENDRANATH | NARAYAN | SHENOY | TANTIA INDUSTRIAL ESTATE UNIT NO132ND FLOOR BUILDING A N M JOSHI MARG LO | 400011 0164156 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| CHANCHALBAI | KHIMJI | DEDHIA | C/O DEDHIA BROS 11 12 PHANSE BLDG TULSIRAMPADA CHINCHPOKLI BOMBAY | 400012 0045977 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| NARAYAN | RATHI | | A-34 KALPATARU HABITAT DR.S S RAO ROAD PAREL MUMBAI | 400012 0208656 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| NEERU | SINDHWANI | | D 2403, ASHOK TOWERS DR BABA SAHEB AMBEDKAR ROAD OPP BHARAT MATA CINE | 400012 | IN301549-1607363 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| PANBAI | B | CHHEDA | 5 PALAV SADAN J W ROAD PAREL BHAIWADA BOMBAY | 400012 0031519 | | Amount for unclaimed and unpaid dividend | 300 | 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| RASIKLAL | RAVJI | MEHTA | SHAM BHAVAN 2ND FLOOR ROOM NO 39 POIBAVDI PAREL BOMBAY | 400012 0111459 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| RASIKLAL | RAVJI | MEHTA | SHAM BHAVAN 2ND FLOOR ROOM NO 39 POIBAVDI PAREL BOMBAY | 400012 0094224 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SHANTARAM | RAJARAM | VANKUDRE | SHANTSHREE PAREL BOMBAY | 400012 0189290 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| BABLYA | APPA | SAWANT | VIRA BUILDING ROOM NO 4 KUMBHAR CHAWL ELPHINSTONE RD BOMBAY | 400013 0188393 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| JAGDISH | RANGANATH | BANKAPUR | WG CDR J R BANKAPURRETD C/O CAPT S W METRANI 409/410 NESTLE I C PANDURAN | 400013 0022987 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| YESHWANT | AMRUT | LAD | SAMBHAJI NAGAR 1ST FLOOR ROOM NO 45 279 C N M JOSHI MARG BOMBAY | 400013 0186870 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| YESHWANT | AMRUT | LAD | SAMBHAJI NAGAR FIRST FLOOR ROOM NO 45 279 C-N M JOSHI MARG BOMBAY | 400013 0089608 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| YESHWANT | AMRUT | LAD | SAMBHAJI NAGAR FIRST FLOOR ROOM NO 45 279 C-N M JOSHI MARG BOMBAY | 400013 | C12036000-000000 | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| ALOO | ARDESHIR | VAJIFDAR | 790 NOSHIR HOUSE PARSEE-COLONY DADAR-BOMBAY- | 400014 0179160 | | Amount for unclaimed and unpaid dividend | 84 30-sep-2024 | 16-17 |
| CHANDRASHEKHAR | DESHMUKH | | A/13 C RLY FLATS-DADAR CROSS ROAD-DADAR BOMBAY | 400014 0038081 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| DEVENDRANATH | HARIPADA | SARKAR | 705 ROAD NO 4 PARSI COLONY DADAR BOMBAY | 400014 0165580 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| JER | MINOO | BILLIMORIA | C/O MR MURZBAN P NARSANG 80 4/C RATTY LODGE DR AMBEDKAR ROAD DADAR BO | 400014 0012301 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| MANDAKINI | PANDHARINATH | BHATTE | 18/19 UNION MANSION 1ST FLOOR 226/228 DR AMBEDKAR ROAD DADAR BOMBAY | 400014 0023811 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MEHERWANJI | NASARWANJI | DALAL | 808 KHUSHNUM DR BABASAHEB AMBEDKAR RD DADAR MUMBAI | 400014 0035706 | | Amount for unclaimed and unpaid dividend | 28.5 30-sep-2024 | 16-17 |
| MEHERWANJI | NASERWANJI | DALAL | 808 KHUSHNUM DR BABASAHEB AMBEDKAR RD DADAR MUMBAI | 400014 0046453 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| MOHAMED | YAKUB | MERCHANT | 84I DASTURESTATE FIRST FLOOR NAIBAUM CROSS ROAD DADAR BOMBAY | 400014 0109951 | | Amount for unclaimed and unpaid dividend | 66 30-sep-2024 | 16-17 |
| MRS | PERIN | MINOOGANDHI | AVANBAI MANSION JAME JAMSHED ROAD PLOT NO 788 PARSI COLONY DADAR BOM | 400014 0060931 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| NALINI | VISHNU | RASAL | SHRAMSADHANA 57 HINDU COLONY 1ST LANE DADAR BOMBAY | 400014 0140809 | | Amount for unclaimed and unpaid dividend | 51 30-sep-2024 | 16-17 |
| NATESA | VAIDYANATHAN | IYER | 4 GEETANJALI 155 SIR BHALCHANDRA ROAD BOMBAY | 400014 0065623 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| PRAKASH | PIYUSHKANT | SHAH | C/OBHOGILAL MOTILAL SHAH 32-SHILPA APT3RD FLOOR DASTUR WADI DADAR BOM | 400014 0167378 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| R | GOPALKRISHNA | SHENOY | B/6 CENTRAL RLYOFFICERS FLATS DADASAHEB PHALKE ROAD DADAR CROSS ROADDA | 400014 0150137 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| RUKMINI | MADHAV | NADKARNY | 167 B POONA WADI DR AMBEDKAR ROAD DADAR BOMBAY | 400014 0115982 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RUSTOM | FRAMROZE | ZAIWALA | AHUNAVAR BUILDING 617 JAME JAMSHED ROAD DADAR BOMBAY | 400014 0183610 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| SHARACHCHANDRA | YASHAVANT | GUNYE | 9 VASSONJI PARK NAIGAON CROSS ROAD DADAR BOMBAY | 400014 0051711 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SOLI | DINSHAWJI | KERAWALLA | 607-A DOLAT MANZIL GROUND FLOOR DADAR BOMBAY | 400014 0088754 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SOLI | DINSHAWJI | KERAWALLA | 607-A DOLAT MANZIL GROUND FLOOR DADAR BOMBAY | 400014 0087018 | | Amount for unclaimed and unpaid dividend | 51 30-sep-2024 | 16-17 |
| SUBHASH | PEDAMKAR | | 22DECCAN MADHU KUNJ LOKMANYA TILAK COLONY DADAR EAST MUMBAI | 400014 | IN300214-1079126 | Amount for unclaimed and unpaid dividend | 117 30-sep-2024 | 16-17 |
| TEHMURAS | DINSHAW | KAPADIA | 1ST FLOOR VILLER VILLA 798 PARSI COLONY DADAR BOMBAY | 400014 0086599 | | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| ABDUL | AZIZ | MIRAZA | KANCHWALA BORI CHAWEL NO2 ROOM NO 11 SEWRI CROSS RD C RLY GATE NO 6 BO | 400015 0187010 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| APARNA | RAJENDRA | DESHPRABHU | A 14 SHRI GAJANAN COOP SOCIETY LT GUPTE ROAD MAHIM BOMBAY | 400016 0034676 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| BELLA | CASTANA | | 187 CADELL ROAD /THIRD FLOOR/ MAHIM BOMBAY- | 400016 0027142 | | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| DINANATH | MAHABALESHWAR | WAGLE | C 15 MUTUAL COLONY MOGUL LANE MAHIM BOMBAY | 400016 0183047 | | Amount for unclaimed and unpaid dividend | 72 30-sep-2024 | 16-17 |
| DINANATH | M | WAGLE | C-15 MUTUAL COLONY MOGUL LANE MAHIM BOMBAY | 400016 0182697 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| DR | SAMPAT | MORESHWARMOHILE | THE UNIQUE CO OP HSG SOC LTD BLDGA SECOND FLOOR M M CHHOTANI CROSS ROA | 400016 0098044 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| GHANSHYAM | VALABDAS | UDESHI | A/28 RAM KUTIR CO OP SOCIETY OPP MAHIM PO LANE L J ROAD BOMBAYDD | 400016 0176857 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| GUPTE | VEENA | HANSCHANDRA | KAMALA NIVAS SAKHARAM KIRRD BOMBAY | 400016 0063155 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| HARIRAM | GOBINDRAM | SHIVLANI | 201 WONERS INDUSTRIAL ESTATE PITAMBER LANE MAHIM BOMBAY | 400016 0151942 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| HARIRAM | GOBINDRAM | SHIVLANI | 201 OWNERS INDUSTRIAL ESTATE PITAMBER LANE MAHIM BOMBAY- | 400016 0151938 | | Amount for unclaimed and unpaid dividend | 90 30-sep-2024 | 16-17 |
| HARIRAM | GOBINDRAM | SHIVLANI | 201 OWNERS INDUSTRIAL ESTATE PITAMBAR LANE MAHIM BOMBAY- | 400016 0150122 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| INDRAKHIARAM | DASWANI | | 6, WAY WARD BUILDING SITALA DEVI TEMPLE ROAD, MAHIM MUMBAI | 400016 0045943 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| KALPANA | YESHWANT | DAMLE | B-7INDRAVADAN CO OP HOUSING SOCIETY PADAMBHAI THAKKAR ROAD MAHIMBOM | 400016 0036548 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| MADHAV | VISHNU | BHIDE | RUKMINI NIWAS TOP FLOOR SENAPATI BAPAT MARG MATUNGA /W R/ BOMBAY | 400016 0024302 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| MADHUBEN | BATUBHAI | DESAI | SHAH BLDG 6 KATARIA MARG BOMBAY | 400016 0037380 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| MAJATI | VASANT | NERURKAR | 4 VIKAS BHAGOJI KEER MARG MAHIM MUMBAI | 400016 0197872 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| NERURKAR | DILIP | VASANT | 4 VIKAS PARADISE CINEMA LANE MAHIM BOMBAY | 400016 0181001 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| PANDIT | JASRAJ | | RAJKAMAL BUILDING 138 SHIVAJI PARK BOMBAY | 400016 0186395 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| PRADEEP | KAMALKANT | RUPJI | KSHATRIYA NIVAS NO 4 SITALADEVI TEMPLE RD MAHIM BOMBAY | 400016 0139898 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| RAMCHAND | DANOMAL | GODWANI | 3 SAGAR MANDIR SHIVAJI PARK ROAD NO.5 PANDURANG NAIK MARG,DADAR(W) MU | 400016 0050937 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| RAMCHAND | DANOMAL | GODWANI | 3 SAGAR MANDIR SHIVAJI PARK ROAD NO.3 PANDURANG NAIK MARG, DADAR(W) M | 400016 0062860 | | Amount for unclaimed and unpaid dividend | 42 30-sep-2024 | 16-17 |
| SAGAR | RAMANAND | | 24 C BHATIA BLDG L H ROAD MAHIM BOMBAY | 400016 0132959 | | Amount for unclaimed and unpaid dividend | 96 30-sep-2024 | 16-17 |
| SARASWATI | CHINTAMAN | BHIDE | C-9 PINK ROSE HOUSING SOCIETY M M CHHOTANI MARG MAHIMWEST BOMBAY | 400016 0015840 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SULABHA | SHARAD | KOLHATKAR | C-9INDRAVADAN CO-OPHSGSOCY BAI PADMABAI THAKKAR ROAD MAHIM BOMBAY- | 400016 0075021 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| SUREKHA | SADANAND | GAOKAR | 604 RIZVI HEIGHTS GABRIAL ROAD MAHIM MUMBAI | 400016 0059015 | | Amount for unclaimed and unpaid dividend | 100.5 30-sep-2024 | 16-17 |
| THOOMIMAL | CHANDUMAL | ADVANI | 6/4 THE MAHALAXMI CO-OP HOUSING SCT 120 MANMALA TANK ROADMAHIM BOM | 400016 0007321 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| VASANT | MAHADEV | NERURKAR | 4 VIKAS PARADISE CINEMA LANE MAHIM BOMBAY | 400016 0115841 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| VASANT | M | BALIGA | C/O ADV LAXMI KHANDEPARKAR FLAT NO 51ST FLOORSHASHANK SOCIETY MANMAL | 400016 0018031 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| VASANT | MADHAV | BALIGA | C/O ADV LAXMI KHANDEPARKAR FLAT NO 51ST FLOOR SHASHANK SOCIETY MANMAL | 400016 0018026 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| VINCENT | VALENTINE | DSOUZA | MAYFLOWER GRD FLOOR FLAT NO E/67 PITAMBER LANE MAHIM BOMBAY | 400016 0048256 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RADHIKA | RAMASUBBAN | | 9 SAVITHA 16TH ROAD CHEMBUR BOMBAY | 400017 0139776 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| BAKULA | BIPIN | SHAH | C/O MR BIPIN R SHAH P OBOX NO 16569 WORLI P O 116 MADHUBAN APARTMENTS | 400018 0151117 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| DEVEN | VARMA | | 31 WORLI SEA FACE BOMBAY | 400018 0189301 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| DINESH | UMASHANKAR | SHAH | 204 LOTUS COURT 12-A DR A B ROAD WORLI BOMBAY | 400018 0149101 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| GOPALDAS | KISHINDAS | CHHABRIA | E/38 VENUS APARTMENTS WORLI SEA FACE BOMBAY | 400018 0032771 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| IDBI | AS | PRINCIPLETRUSTEE | CITIBANK N A CUSTODY SERVICES C/O RAMNORD HOUSE 77 DR ANNIE BESANT ROAD | 400018 0226818 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| K | NANDINI | NSHENOY | WIZARD KAPITAL SERVICES 83, ARCADIA NARIMAN POINT, MUMBAI | 400018 0161271 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| KHALEEL | SULAIMAN | | SUMANDER MAHAL SUMANDER POINT HORNBY VELLARD WORLI BOMBAY | 400018 0149433 | | Amount for unclaimed and unpaid dividend | 34.5 30-sep-2024 | 16-17 |
| MARGARET | VINAYA | KOTIAN | 46/1MERRYLAND DR THADANI MARG WORLI BOMBAY | 400018 0076454 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MOHAN | NARAINDAS | ADVANI | 309,SAMUDRA MAHAL, WORLI, MUMBAI | 400018 0007302 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MOHD | RIAZ | | M R PRODUCTIONS 206 NEELAM BUILDING SEA FACE ROAD BOMBAY | 400018 0188291 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| PAHLAJ | PRIBHDAS | SAVLANI | B 2 TULSI NIHAR DR A B ROAD WORLI BOMBAY | 400018 0142585 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| RAJ | H | VASVANI | 45-D VENUS APTS FLAT 47 12TH FLOOR WORLI SEA FACE MUMBAI | 400018 | IN300476-1002911 | Amount for unclaimed and unpaid dividend | 186 30-sep-2024 | 16-17 |
| RAJNI | RAMDAS | PRATAP | 3-MANAV MANDIR WORLI HILL ROAD WORLI BOMBAY | 400018 0119046 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| S | D | KHANDELWAL | FLAT NO 39 E BLOCK VENUS CO-OP HOUSING SOC LTD WORLI SEA FACE SOUTH BOMB | 400018 0074685 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| SAKUNTALA | DEVI | RIAJODIA | 203 SATYANARAYAN BHAVAN DR R G THADANI MARG WORLI SEA FACE BOMBAY- | 400018 0067201 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| SAMIR | P | KHANDELWAL | E/39 VENUS APTSWORLI SEA FACE BOMBAY | 400018 0080981 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| SANJIV | MANGESH | PALEKAR | B-20 KALPATAM KHAN ABDUL GAFFARKHAN RD WORLI BOMBAY | 400018 0128788 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SEJAL | SURESH | GUNDARIA | 28 SEA FACE HOUSE 2ND FLOOR, FLAT NO.19 WORLI HILL ROAD, WORLI MUMBAI | 400018 0052973 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| SHABBIR | HUSSAIN | | C/O MR. BIPIN R SHAH 116, MADHUBAN APTS., WORLI HILL ROAD, MUMBAI | 400018 0063976 | | Amount for unclaimed and unpaid dividend | 84 30-sep-2024 | 16-17 |
| SHRADHA | MEHTA | | 7 SEA GLIMPSE 69 WORLI HILL ROAD BOMBAY | 400018 0105707 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SHYAM | GOPALDAS | CHHABRIA | E-38 VENUS APARTMENTS WORLI SEA-FACE WORLI BOMBAY | 400018 0032816 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SURESH | FATUBHAI | GUNDARIA | 28 SEA FACE HOUSE 2ND FLOORFLAT NO 19 WORLI HILL ROAD, WORLI MUMBAI | 400018 0052591 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| VASANT | LAXMAN | DHAWAN | B D D BLOCKS 9/9 WORLI BOMBAY | 400018 0047746 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| VASANT | MAHADEO | BODAS | 717 JALSANIDHYA PLOT NO B-2 MAHAPALIKA NAGAR ABDUL GAFFAR KHAN ROAD W | 400018 0024546 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| ATUL | SHASHIKANT | BHANKHARIA | 9/40 UPENDRA SEWREE WADALA RD 14 KING CIRCLE BOMBAY | 400019 0023509 | | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| DR | KRISHNA | KANTTIWARI | UNIVERSITY DEPT OF CHEMICAL TECH MATUNGA BOMBAY | 400019 0176701 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| DR | KRISHNA | KANTTIWARI | UNIVERSITY DEPT OF CHEMICAL TECH MATUNGA BOMBAY | 400019 0175266 | | Amount for unclaimed and unpaid dividend | 79.5 30-sep-2024 | 16-17 |
| ERACH | HORMASJI | DARUWALLA | DEPARTMENT OF CHEMICAL TECHNOLOGY MATUNGA BOMBAY | 400019 0046625 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| JAYA | BALASAUBRAMANIAN | | 2/314 CHANDAVARKAR ROAD MATUNGA BOMBAY | 400019 0008862 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| K | VAIDEHI | | 8/75 SHREERAM PRASAD BHAVDAJI ROAD MATUNGA BOMBAY | 400019 0178836 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| KAMLESH | PATEL | | 471/C MANU MAHAL 3RD FLOOR R/18 DR AMBEDKAR ROAD MATUNGA MUMBAI | 400019 | IN300757-1122239 | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| MAHALAXMIBEN | CHHOTALAL | BHAGAT | 323-F BHAGAT BHUVAN DR AMBEDKAR ROAD MATUNGA BOMBAY | 400019 0023807 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MUKUND | SHANTARAM | PATKER | 1ST FLOOR JOGESHWARI NIWAS 522 ADENWALA ROAD BOMBAY | 400019 0128299 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| NATARAJAN | J | | 10 VISRANI BHAWAN TELANG ROAD MATUNGA /C R/ BOMBAY | 400019 0072951 | | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| RAJ | KHOSLA | | 135 KHOSLA NIWAS TELANG ROAD BOMBAY | 400019 0186739 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| S | NAGARAJAN | | NO 5/427 SHANTINATH BHOVAN DR AMBEDKAR ROAD MATUNGA BOMBAY | 400019 0115421 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SANJAY | BHUPENDRA | SANGHVI | 546 BHUPENDRA VILLA FLAT NO 15 JAME JAMESHED ROAD MATUNGA BOMBAY | 400019 0161419 | | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| SASHITAL | DATTA | RAO | 3/577 KOMAL KUNJ JAME JAMSHED ROAD MATUNGA BOMBAY- | 400019 0133309 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| SEKHARIPURAM | V | NIYER | 1/28 BHUTANIVAS BABA SAHEB AMBEDKAR ROAD MATUNGA BOMBAY | 400019 0065848 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SHIRIN | FAREDUN | RABADI | 599JAME JANSHED ROAD MATUNGA BOMBAYD D | 400019 0134487 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| SUVARNA | CHANDRAKANT | DESAI | C/O MR NIKHIL DESAI 35 BHAGWAT SADAN G R FLOOR BEHIND ARORA CINEMA MAT | 400019 0195049 | | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| UMESH | WAMAN | MULGAONKAR | 461-A RAMNIWAS OPP MAHESHWARI UDYAN BOMBAY | 400019 0187616 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| AKHTAR | SULTANA | KARDAR | 19B ZAVER MAHAL MARINE DRIVE BOMBAY | 400020 0186655 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| AKHTAR | SULTANA | KARDAR | 19B ZAVER MAHAL 3RD FLOOR MARINE DRIVE BOMBAY | 400020 0088299 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| AMITABH | VIRA | | 5 D SHERBANOO QUEENS ROAD MUMBAI | 400020 0180612 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| BOMAN | TEHMURSPH | MODY | CHAMAN CHAMBERS FLAT NO-III 3RD FLOOR-IST NEW MARINE ST BOMBAY- | 400020 0098968 | | Amount for unclaimed and unpaid dividend | 55.5 30-sep-2024 | 16-17 |
| DIPCHAND | GANDHI | | A-3 KEWAL MAHAL 1 ST FLOOR MARINE DRIVE BOMBAY | 400020 0053743 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| DIPIKA | SHAH | | 26 SWADHIN SADAN 4TH FLOOR C-ROAD CHURCHGATE BOMBAY | 400020 0166429 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| FRENY | RAMZAN | THANAWALA | ROXANA 4TH FLOOR 109 M KARVE ROAD MUMBAI | 400020 0175741 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| GENERAL | INSURANCE | CORPNOFINDIA | INDUSTRIAL ASSURANCE BUILDING CHURCHGATE BOMBAY | 400020 0062752 | | Amount for unclaimed and unpaid dividend | 177 30-sep-2024 | 16-17 |
| GENERAL | INSURANCE | CORPNOFINDIA | INDUSTRIAL ASSURANCE BLDG CHURCHGATE BOMBAY | 400020 0051676 | | Amount for unclaimed and unpaid dividend | 546 30-sep-2024 | 16-17 |
| HARIRAM | DWARKADAS | WADHWA | 5-AHAMAM STFORT BOMBAY | 400020 0183261 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| JAIN | RUPCHAND | M | 12 ISHWAR BHAVAN A ROAD CHURCHGATE MUMBAI | 400020 0066191 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| KEKI | CUSROW | PATEL | C/O DR R S SIDHWA 89 QUEENS CHEMBERS M K KARVE ROAD BOMBAY | 400020 0122604 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| KHORSHED | KEKI | SIDHWA | 21 SOONA MAHAL 143 MARINE DRIVE BOMBAY | 400020 0168782 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| MONICA | MANOHAR | PHERWANI | C/O SHRI M J PHERWANI UNIT TRUST OF INDIA 13 VITHALDAS THACKERSEY MARG BO | 400020 0120067 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| NARESHWAR | WARHADE | | DIRECTORATE OF MARKETING AND INSPECTION GOVT OF INDIA NEW C G O BLD NEW | 400020 0182816 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| NIRANJANA | R | DAMANI | 25 SADHANA BLDG 2ND FLOORBROAD CHURCHGATE MUMBAI | 400020 0225656 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| PURUSHOTTAM | VINAYAK | GADGIL | RADICAL PUBLICITY 6D/2 COURT CHAMBERS 35 NEW MARINE LINES BOMBAY | 400020 0054742 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| RAM | UDHARAM | SUMAYA | BEAUTY ART DYERS & CLEANERS STADIUM HOUSE BOMBAY | 400020 0169602 | | Amount for unclaimed and unpaid dividend | 99 30-sep-2024 | 16-17 |
| SANTOSH | PODAR | | 61 CHURCHGATE RECLAMATION D ROAD MARINE DRIVE BOMBAY | 400020 0118887 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| SHEROO | BOMAN | MODY | CHAMAN CHAMBERS FLAT NO-III 3RD FLOOR 1ST NEW MARINE STREET BOMBAY | 400020 0100372 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| SHIRIN | CAMRUDDIN | VAKIL | 18B KEVAL MAHAL 123A MARINE DRIVE BOMBAY | 400020 0178607 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| SUBER | T | TOPIWALLA | C/OUNION CARBIDE INDIA LTD KASTURI BUILDING2ND FLOOR JTATA ROAD BOMBAY | 400020 0175335 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SUDHA | PRAVIN | SHAH | BLOCK NO 11 2ND FLOOR 77 MARINA DRIVE F ROAD BOMBAY | 400020 0145998 | | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| SULEKHA | AGARWAL | | 15/3 MASKATI COURT QUEEN S ROAD CHURCH GATE BOMBAY- | 400020 0001938 | | Amount for unclaimed and unpaid dividend | 322.5 30-sep-2024 | 16-17 |
| THE | INDUSTRIAL | CREDITINVESTMENTCORPN | OF INDIA LIMITED 163 BACKBAY RECLAMATION BOMBAY | 400020 0065917 | | Amount for unclaimed and unpaid dividend | 570 30-sep-2024 | 16-17 |
| ALBA | CAPITAL | MARKETSPVTLTD | 816 DALAMAL TOWER NARIMAN POINTMUMBAI MAHARASHTRA INDIA(060) | 400021 | C13012400-000055 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| AMRITA | MOHAN | KHANNA | 302 DALAMAL HOUSE NARIMAN POINTMUMBAI | 400021 | IN300644-1010245 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| DILNAZ | INVESTMENT | COLTD | 303 MAKER CHAMBER V NARIMAN POINT BOMBAY- | 400021 0036972 | | Amount for unclaimed and unpaid dividend | 180 30-sep-2024 | 16-17 |
| DR | KAMALA | KARARAOTHALLURY | C/O BANK OF INDIA MITTAL TOWERS C WING 2ND FLOOR NARIMAN POINT BOMBAY | 400021 0174061 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| INDRA | GANGAVISHINDAS | BAJAJ | 34 ADVENT 12A FORESHORE ROAD BOMBAY | 400021 0022777 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| NALINI | ASHVIN | SHAH | 132, 13TH FLOOR, JOLLY MAKER CHAMBER II PLOT NO.225, BACKBAY RECLAMATION N | 400021 0161614 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| PRAVIMA | INVESTMENTS | PVTLTD | 48 ATLANTA NARIMAN POINT BOMBAY | 400021 0090266 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| RAMESH | MARDA | | 133 MITTAL COURTAWING NARIMAN POINT BOMBAY | 400021 0100060 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RANA | BARWA | | LINTAS INDIA LIMITED 13TH FLOOR EXPRESS TOWER NARIMAN POINT BOMBAY | 400021 0021484 | | Amount for unclaimed and unpaid dividend | 240 30-sep-2024 | 16-17 |
| SHASHI | KUMAR | MAKHARIA | 68 MITTAL CHAMBERS NARIMAN POINT BOMBAY | 400021 0100525 | | Amount for unclaimed and unpaid dividend | 25.5 30-sep-2024 | 16-17 |
| SRIMAN | SECURITIES | FISCALLTD | 710 DALAMAL TOWER 211 NARIMAN POINT BOMBAY | 400021 0195557 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| SURAJ | KISHAN | PUNSHI | 11 NARIMAN BUILDING MAHARSHI KARVE RD BOMBAY | 400021 0119134 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| ANAND | SADASHIV | GUPTE | SION HOUSE 36 SION ROAD WEST SION BOMBAY | 400022 0051485 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| ANAND | SADASHIV | GUPTE | SION HOUSE 36 SION ROAD WEST SION BOMBAY | 400022 0062053 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| ARVINDA | A | MODY | C/O RAMNIKLAL K SANGHVI FLAT 2 SHANKAR NIVAS PLOT 115A SIONWEST BOMBAY | 400022 0110185 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| ASHVIN | DHIRAJLAL | SHAH | HIND COOP HSG SOCIETY 11/8 APOORVA 3RD FLOOR D C RD SION CHUNABHATTI BO | 400022 0206295 | | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| BHAKTI | NARANG | | 16KAMAL DARSHAN 188 SION EAST MUMBAI | 400022 0207764 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| DAHYALAL | CHUNILAL | PARIKH | 2/133 BAIKUNTH NIVAS SION WEST BOMBAY- | 400022 0118169 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| JAYA | NANCHAND | SHAH | 198A GUJRAT SOCIETY SION /W/ 2ND FLOOR BOMBAY | 400022 0166708 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| KIRITKUMAR | SHANTILAL | SHAH | 144 JAIN SOCIETY 3 RD FLOOR SHANTI NIVAS SION WEST BOMBAY | 400022 0143145 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| LILAVATI | DAHYALAL | PARIKH | C/O MR DAHYALAL C PARIKH 2/133 VAIKUNTH NIWAS SIONWEST BOMBAY- | 400022 0121712 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| LILAVATI | DAHYALAL | PARIKH | 2/133 BAIKUNTH NIVAS SION WEST BOMBAY- | 400022 0118173 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MRS | RADHABEN | VASANTRAIGANATRA | 9/254 ALKA SION WEST MUMBAI | 400022 0060950 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MUKESH | INDRAVADAN | DOSHI | 198A/4 GUJARAT SOCI SIONW MUMBAI | 400022 0198516 | | Amount for unclaimed and unpaid dividend | 225 30-sep-2024 | 16-17 |
| PRABHAKAR | KRISHNAPPA | | A/709 BHAGNARI CO-OPHSGSOCLTD DUNCAN CAUSEWAY ROAD NEAR CHUNABHATT | 400022 0077281 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| PRABHAKAR | KRISHNAPPA | | BLOCK NO 222ND FLOOR SHILPA-SHREESION-CHEMBUR ROAD CHUNABHATTISION BO | 400022 0089021 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| RANJIT | NARAINDAS | BHAVNANI | FLAT 508 SINDHU APARTMENTS 5TH FLOOR NARAYAN NAGAR SION CHUNABATTI BO | 400022 0016941 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| REKHA | HASMUKHLAL | MEHTA | 36-ASION STATION RD UPENDRA NIWAS SION BOMBAY | 400022 0109653 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SHARDA | VEERARAGHAVAN | | 1/18 PADUKA SION WEST BOMBAY | 400022 0189266 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| SRINIVASA | RAGHAVAN | | 14 BHAVESHWAR SADAN 207 SION ROAD SION EAST BOMBAY | 400022 0132489 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| SUMATILAL | DHANJEE | SHAH | TRILOK 83 BLOCK NO 11 SION ROAD NO 24 POST BOX NO 6780 SIONW BOMBAY | 400022 0149448 | | Amount for unclaimed and unpaid dividend | 46.5 30-sep-2024 | 16-17 |
| SUSHILABAI | GOPAL | KOLATKAR | MANGAL CHAYA 113 SION WEST BOMBAY | 400022 0076981 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| UDAY | V | MARATHE | BLDG NO 4BLOCK NO 11 2ND FLOOR SANGMITRA SOCIETY AMBEDAR NAGAR SION M | 400022 0228874 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| VIJAYALAXMI | V | MARATHE | 4/15 AMBEKAR NAGAR NR CHUNABHATTI RLY STATION SION BOMBAY | 400022 0108914 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| BHARAT | BABUBHAI | GANDHI | C/O B B MAGANLAL GANDHI SHARE & STOCK BROKER 113 STOCK EXCHANGE PLAZA D | 400023 0052587 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| CHAMPABEN | CHUNILAL | SHAH | 531 ROTUNDA BLDG BOMBAY SAMACHAR MARG MUMBAI | 400023 0171129 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| EUZABETH | MARY | DSOUZA | C/O UNIVERSAL FILTRATION COMPANY 202 COMMERCE HOUSE 2ND FLOOR 140 NAG | 400023 0035186 | | Amount for unclaimed and unpaid dividend | 132 30-sep-2024 | 16-17 |
| INDULAL | BHOGILAL | MEHTA | 11 S A BRELVI ROAD BLOCK NO 46 BOMBAY- | 400023 0096798 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| JANARDAN | KRISHNA | PAI | BURROUGHS WELLCOME & CO PVT LTD 16 BANK ST BOMBAY | 400023 0128628 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| KAMAL | NAROTTAM | JHAVERI | C/O M/S NAROTTAM B JHAVERI 919 STOCK EXCH TOWERS 9TH FLOOR DALAL STREET | 400023 0067240 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| LESLIE | WALSTAN | DSOUZA | C/O UNIVERSAL FILTRATION COMPANY 202 COMMERCE HOUSE 2ND FLOOR 140 NAG | 400023 0035191 | | Amount for unclaimed and unpaid dividend | 106.5 30-sep-2024 | 16-17 |
| MAHOMEDHUSSEIN | A | CURMALLY | C/O RHYTHM HOUSE PVT LTD 40 RAMPART ROW, FORT MUMBAI | 400023 0228904 | | Amount for unclaimed and unpaid dividend | 52.5 30-sep-2024 | 16-17 |
| NILESH | KIRTILAL | SHAH | ROOSHNIL SECURITIES PVT LTD 104 STOCK EXCHANGE PLAZA DALAL STREET FORT MU | 400023 0209235 | | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| PREMCHAND | MALHOTRA | | 84-11 APOLLO HOUSE MUMBAI SAMACHAR MARG, FORT MUMBAI | 400023 0095429 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| RATILAL | PADAMSHI | KAKKA | C/O M/S S T S SERVECES NEW STOCK EXCHANGE TOWER 5TH FLOOR TABLE NO 4 E EI | 400023 0077434 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| SANAT | KUMAR | GHOSH | 84/11 APOLLO HOUSE 2ND FLOOR, B S MARG FORT MUMBAI | 400023 0185954 | | Amount for unclaimed and unpaid dividend | 160.5 30-sep-2024 | 16-17 |
| SANAT | KUMAR | GHOSH | 84/11 APOLLO HOUSE 2ND FLOOR B S MARG FORT MUMBAI | 400023 0186151 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| SANAT | KUMAR | GHOSH | 84/11 APOLLO HOUSE 2ND FLOOR, B S MARG FORT MUMBAI | 400023 0052520 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| SEJAL | SURESH | DALAL | 725/916 STOCK EXCHANGE TOWERS DALAL STREETFORT BOMBAY 23 | 400023 0040723 | | Amount for unclaimed and unpaid dividend | 192 30-sep-2024 | 16-17 |
| SHIVSWAROOP | GUPTA | | ARCADIA SHARE & STOCK BROKERS PVT LTD 28 I T T S HOUSE ROPE WALK LANE K DU | 400023 0205033 | | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| SURYAKANT | JITENDRA | MEHTA | C/O WADIA GHANDY & CO 123 MAHATMA GANDHI ROAD BOMBAY | 400023 0095765 | | Amount for unclaimed and unpaid dividend | 210 30-sep-2024 | 16-17 |
| LAXMI | NARAYAN | KARWARKAR | C/O A M MAHALE 153/5139 NEHRU NAGAR NEAR POLICE STATION KURLA (E) MUMB | 400024 0076263 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SITA | RAJINDER | | A/16/64 PLOT-64 PREMIER SOC SHIVSHRUSTI NEHRU NAGAR P O KURLA EAST BOMBA | 400024 0136588 | | Amount for unclaimed and unpaid dividend | 72 30-sep-2024 | 16-17 |
| AMIR | KAZI | | A/2 SWAPNA SAFALYA 112 CLEAVE LAND RD WORLI BOMBAY | 400025 0086932 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| BALIGA | RAVINDRA | S | MADHUHANS, 1ST FLOOR, 263, DR ANNIE BESANT ROAD, WORLI MUMBAI | 400025 0151296 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| BASU | CHATTERJI | | 65/1503 ADARSH NAGAR PRABHADEVI BOMBAY | 400025 0185148 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| JAMNADAS | BHAGWANDAS | KAPADIA | MAIMOON APARTMENT FLAT NO 33B 3RDFLOOR 119PARK GALLY CADELL ROAD BOM | 400025 0076034 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| MAYA | N | TRASY | 1/7GURUDEO CO-OPHSGSOCLTD PRABHADEVI SEA FACE BOMBAY | 400025 0176158 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| RANCHODBHAI | C | PARIKH | VAIBHAV APARTMENTS BLOCK NOA/304 OLD PRABHADEVI ROAD BOMBAY | 400025 0118140 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| RANCHODBHAI | C | PARIKH | VAIBHAV APARTMENTS BLOCK NOA/304 OLD PRABHADEVI ROAD BOMBAY | 400025 0131823 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| SANDHYA | RAWIKUMAR | PURIDR | SHILPA APARTMENTS FLAT NO 702 SHANKAR GHANEKAR MARG PRABHADEVI BOMBA | 400025 0119871 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| SHRIDHAR | VITHAL | BHIDE | GURUDEONITYANAND CO-OP HSG SOCI LTD FLAT NO 304 D SILVA WADI PRABHADEVI | 400025 0010107 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| ASHA | KOHLI | | C/O MR RAM SHARMA 34 USHA KIRAN CARMICHEAL ROAD BOMBAY | 400026 0074998 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| ATMA | REWACHAND | ADVANI | FLAT NO 23 BLOCK 9 SHYAM NIVAS WARDEN ROAD BOMBAY 26 | 400026 0000156 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| DR | JAYANT | RPATEL | SKYSCRAPERBBTH FLOOR BHULABHAI DESAI RD BOMBAY- | 400026 0121502 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| GOPALDAS | PARMANAND | SIPPY | 5TH FLOOR SHREE VIJAY BHAVAN ALTMONT ROAD BOMBAY | 400026 0188985 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| GUNWANTI | NARAIN | THADANI | VILLA AMINA COMER PARK B DESAI ROAD BOMBAY | 400026 0175209 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| HANIFABAI | ABDULLA | KADWANI | MUKUND MANSION DARABSHA LANE NEPEANSEA ROAD BOMBAY | 400026 0073946 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| JAYANT | BHALCHANDRA | KULKARNI | EDDIE HOUSE 2ND FLOORGDESHMUKH MARG BOMBAY- | 400026 0076504 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| KASTURBAI | YESHWANT | VARDE | 7 ST HELEN S COURT 4TH FLOOR 18/A DR GOPALRAO DESHMUKH MARG BOMBAY | 400026 0191004 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| KASTURBAI | YESHWANT | VARDE | 7 HELEN S COURT 4TH FLOOR 18/A DR GOPALRAO DESHMUKH MARG BOMBAY | 400026 0177631 | | Amount for unclaimed and unpaid dividend | 79.5 30-sep-2024 | 16-17 |
| KIRIT | GAMANLAL | PAREKHJI | NAVRANG 1ST FLOOR FLAT NO 15 PEDDER ROAD BOMBAY | 400026 0119638 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| KISHORE | A | SHAH | 502 ANURAAG APTS 67D WARDEN ROAD BOMBAY | 400026 0164664 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| LAXMIBAI | M | GAJRIA | CRYSTAL HOUSING SOCIETY 11TH FLOOR A-BLOCK 36 ALTAMOUNT ROAD BOMBAY | 400026 0060685 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| MAHENDRA | JAICHAND | KAPOOR | 16 PEDDAR RD MITRA KUNJ BOMBAY | 400026 0186586 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| NARI | WATANMAL | BHAVNANI | 111 OLYMPUS ALTAMOUNT ROAD MUMBAI | 400026 0010076 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| NISSIM | EZEKIEL | | 18 KALA NIKETAN 6TH FLOOR 47C BHULABHAI DESAI ROAD BOMBAY | 400026 0049661 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| PERIN | NARAYAN | | 23 MAYFLOWER CARMICHAEL ROAD MUMBAI | 400026 | IN301549-1454341 | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| RAJENDRA | MOHANLAL | MISTRY | 16 SUMIT APARTMENTS 31 A CHARMICAL ROAD BOMBAY- | 400026 0110044 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| S | P | VIJAYALAXMI | FLAT NO3 JEEVAN ANAND 55 BHULABHAI DESAI ROAD BOMBAY | 400026 0178020 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SARAB | NARAYAN | KAPUR | MITRA KUNJ 4TH FLOOR 16 PEDDER ROAD BOMBAY | 400026 0086551 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SEEMA | GUPTA | | 4 VIJAYA VILAS OOMER PARK BHULABHAI DESAI ROAD BOMBAY- | 400026 0055145 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| SHAIDA | ESMAIL | KADWANI | MUKUND MANSION DARABSHA LANE NEPEANSEA ROAD BOMBAY | 400026 0073951 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| SHREERAM | BOHRA | | 5-E GIRIRAJ ALT MOUNT ROAD BOMBAY | 400026 0184871 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| SUKUMARI | PAUL | | 3/3 B SHAHNAGAR ROAD CALCUTTA | 400026 0132123 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| SUREKHA | SONI | DR | HILL SIDE 6A CARMICHAEL ROAD BOMBAYWB | 400026 0164161 | | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| SUSHAMA | JOSHI | | 901 CUMBALLA CREST 42 PEDDAR ROAD BOMBAY | 400026 0068585 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SUSHILA | NARI | BHAVNANI | 111 OLYMPUS ALTAMOUNT ROAD MUMBAI | 400026 0010081 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| TALAT | AZIZ | | 1ST FLOOR OCEANIC RAJABALI PATEL LANE BHULABHAI DESAI ROAD BOMBAY | 400026 0003409 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| VENKITACHALA | SESHA | AYYAR | FLAT NO3 JEEVAN ANAND 55 BHULABHAI DESAI ROAD BOMBAY | 400026 0000729 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| VISHNU | RANGANATHAN | | 11 GOOLESTAN BHULABHAI DESAI ROAD BOMBAY- | 400026 0140501 | | Amount for unclaimed and unpaid dividend | 154.5 30-sep-2024 | 16-17 |
| WADIA | PILLOO | JAL | 42 PEDDAR ROAD BOMBAY | 400026 0182682 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| ISHRAT | U | KHAN | C/2 SANGEET OPP BYCULLA RLYSTN N MJOSHI MARG BOMBAY | 400027 0088788 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| ISHRAT | U | KHAN | C/2 SANGEET OPP BYCULLA RLYSTN N MJOSHI MARG BOMBAY | 400027 0087144 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MAHCNDRA | HARELAL | JOSHI | C/O D SAHMBHULAL & CO 140 VICTORIA ROAD BYCULLA BOMBAY | 400027 0068170 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| RUMIE | JAMSHED | GAZDAR | 2/4 RUSTAM BAUG VICTORIA ROAD BOMBAY- | 400027 0052618 | | Amount for unclaimed and unpaid dividend | 84 30-sep-2024 | 16-17 |
| SHAH | MANSUKHLAL | KANJI | 1305/6 SHATRUNJAY DARSHAN MOTISHA X LANE BYCULLA BOMBAY | 400027 0143271 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| ACHYUT | GANESH | AGARKAR | 57 RANADE ROADDADAR BOMBAY | 400028 0007341 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| BHALCHANDRA | VITHAL | DESHMUKH | B/90 PALAN SOJPAL BUILDING S K BOLE ROAD DADAR BOMBAY | 400028 0046981 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| CANARA | BANK | ACOFFSHOREFUND | DEUTSCHE BANK AG GROUND FLOOR MHATRE PEN BUILDING TULSI PIPE RD DADARW | 400028 0211675 | | Amount for unclaimed and unpaid dividend | 240 30-sep-2024 | 16-17 |
| DAKSHA | MANSUKHLAL | MEHTA | 79/80 HEDAVKARWADI NO 2 ASH LANE GOKHALE ROAD/N/ DADAR BOMBAY | 400028 0109252 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| DIPTI | G | SODAGAR | FLAT NO. 8 PLOT NO. 5 A & 5 B 3RD FLOOR,S H PARELKAR MARG SHIVAJI PARK, DADAR | 400028 0160878 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| DR | SUDHA | CHANDRAKANTKAWATKAR | FLAT NO 1 SARVAMANGAL COLLEGE STREET OPP PORTUGELE CHURCH BOMBAY | 400028 0086928 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| DR | CHANDRAKANT | VINAYAKKULKARNI | B/4 SHARADASHRAM BHAVANI SHANKAR RD BOMBAY | 400028 0085704 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| GEETA | P | GAJENDRAGADKAR | 3/16 KAMANA CO-OP HSG SOCY LTD K GODGIL MARG BOMBAY- | 400028 0053831 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| GULAB | SHANKAR | TAMHANE | SURYODAYA RANADE ROAD SHIVAJI PARK DADAR BOMBAY | 400028 0175461 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| KAMALAKAR | NARAYAN | RAOPATIL | 1ST FLOOR PATIL BUILDING N C KELKAR ROAD DADAR BOMBAY | 400028 0140587 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MANSUKH | V | BHANSALI | 58 SARVODAYA TRUST BLDG GOKHALE RDS DADARW MUMBAI | 400028 0201301 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| MISHARIMAL | K | JAIN | 42/3 ELAM MAHAL S K BOLE RD DADAR BOMBAY | 400028 0068184 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| MORESHWAR | YADAV | PURANDARE | 18G BEHIND JAIN MANDIR BHAVAN SHANKAR ROAD DADAR BOMBAY | 400028 0131124 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| NEMINATH | RAMCHANDRA | GARGATE | GHAMAT TERRACE 2ND FLOOR ROOM NO 7 218 SENAPATI BAPAT MARGS DADAR BO | 400028 0060530 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| NEMINATH | RAMCHANDRA | GARGATTE | GHAMMAT TERRACE 2ND FLOOR ROOM NO 7 218 SENAPATI BAPAT MARG BOMBAY | 400028 0185866 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| PANDARINATH | SAKHARAM | WAGHMODE | MAHARASHTRA WATCH & GRAM CO RANADE ROAD DADAR BOMBAY | 400028 0182594 | | Amount for unclaimed and unpaid dividend | 57 30-sep-2024 | 16-17 |
| PRADHAN | GOPINATH | KRISHNA | DADARKAR BUILDING 274 LADY JAMSHEDJI ROAD DADAR BOMBAY | 400028 0118941 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| PRATIBHA | M | MEHETRE | ROOM NO-5 ELAM MAHAL S K BOLE ROAD-DADAR W BOMBAY- | 400028 0099898 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| R | LALITHA | | NO 11 ABM AVENUE R A PURAM CHENNAI | 400028 0227783 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| RELLANCE | CAP | TRUSTEECOLTDACRELVISIONFD | DEUTSCHE BANK AG GROUND FLOOR MHATRE PEN BUILDING TULSI PIPE ROAD DADA | 400028 0206593 | | Amount for unclaimed and unpaid dividend | 450 30-sep-2024 | 16-17 |
| SHIVABETHU | SOMASHEKAR | UPADHYAYA | BLOCK NO 1 SAMADHAN GOKHALE ROAD /NORTH/ DADAR BOMBAY | 400028 0177245 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| SUDHIR | PHADKE | | 12 SHANKAR NIWAS SHIVAJI PARK BOMBAY | 400028 0123465 | | Amount for unclaimed and unpaid dividend | 108 30-sep-2024 | 16-17 |
| SUDHIR | VINAYAK | PHADKE | SHANKAR NIWAS SHIWAJI PARK ROAD NO 3 BOMBAY | 400028 0188019 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| SURYAKANT | PATIL | | 388 N C KELKAR ROAD DADAR BOMBAY | 400028 0130550 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| UDAY | VASANT | WATWE | NO 34 VIKRAM APTS GOKHALE RD /SOUTH/ DADAR BOMBAY | 400028 0183238 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| VEENA | GUPTA | | 16 RAGHURAJ BHAWAN SOUTH GOKHALE RD DADAR BOMBAY | 400028 0060441 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| CULAPPURA | RAMAN | NAIR | 10. MARLOW CHS LTD 62 B SIR POCHKHABAWALA ROAD WORLI MUMBAI | 400030 0112179 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| BEATRICE | CANDIDA | ABREU | 248 BOSCO MANSION 3RD FLOOR FLAT NO 16 STATION ROADWADALA BOMBAY | 400031 0007183 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| BHARAT | NARAINDAS | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAYDD | 400031 0172498 | | Amount for unclaimed and unpaid dividend | 52.5 30-sep-2024 | 16-17 |
| JAITIRTH | S | RAO | FLAT NO 9 PLOT NO 20-12 DUTT KUTIR WADALA BOMBAY | 400031 0133137 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| KAMINI | BHAGWANDAS | ADVANI | 233/17 SATYANIKETANWADALA BOMBAY | 400031 0007291 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MAMTA | BHARAT | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAY | 400031 0172781 | | Amount for unclaimed and unpaid dividend | 25.5 30-sep-2024 | 16-17 |
| P | V | VENKITISWARAN | 9/94 KUMKUM WADALA BOMBAY | 400031 0181698 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| PRAMILA | BHARAT | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAYDD | 400031 0172483 | | Amount for unclaimed and unpaid dividend | 52.5 30-sep-2024 | 16-17 |
| PRASAD | SHRIPAD | KARKHANIS | E-14 MADHAV NAGAR RAFI AHMAD KIDWAI ROAD WADALA BOMBAY | 400031 0079573 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| PURUSHOTTAM | VELJI | SOLGAMA | 16/170 KAILASH KUNJ MATUNGA ROAD WADALA BOMBAY | 400031 0146386 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| R | VENKATESWAR | | 14 MAHESHWAR RAFI AHMED KIDWAI ROAD WADALA BOMBAY | 400031 0186342 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| RASHMI | YADAV | | C-1 CENTRAL EXCISE AND CUSTOMS OFFICERS FLATS KATRAK ROAD WADALA BOMBA | 400031 0183379 | | Amount for unclaimed and unpaid dividend | 72 30-sep-2024 | 16-17 |
| S | ANANDA | BAI | FLAT NO 9 PLOT NO 20 -12- DUTTA KUTIR WADALA BOMBAY | 400031 0008789 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| SIDDHARTH | BHARAT | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAY | 400031 0172777 | | Amount for unclaimed and unpaid dividend | 25.5 30-sep-2024 | 16-17 |
| VEENA | BEN | FSHAH | 13/90 GITANJALI SEWREE WADALA RD 14 BOMBAY | 400031 0189106 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| VENKATESWAR | KAILASNATH | SHARMA | NO7 BHAVESHWAR-VIJAY PLOT 91 WADALA BOMBAY | 400031 0168152 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| PABITRA | KUMAR | MITRA | 10/95 VIJOYGARH COLONY JADAVPUR CALCUTTA | 400032 0187043 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| CHANDRASHEKHAR | B | MUDALIAR | NEW GANJAWALA BLDG NO 2 TULSIWADI BOMBAY | 400034 0110479 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAY | 400034 0170750 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAY | 400034 0170120 | | Amount for unclaimed and unpaid dividend | 51 30-sep-2024 | 16-17 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAYWB | 400034 0164230 | | Amount for unclaimed and unpaid dividend | 51 30-sep-2024 | 16-17 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAYWB | 400034 0170745 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| KAVITA | GULRAJANI | | C/O BRIGHT BROTHERS LIMITED 156-A J DADAJEE ROAD BOMBAY | 400034 0061978 | | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| RAMESH | VANDRAVAN | MANIAR | C/O R P SHAH & CO 35, 3RD FLOOR TARDEO AC MARKET, MUMBAI | 400034 0093626 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| SURESH | P | LOTANKAR | 94/L JANTA NAGAR 2ND FLOOR R NO 107 TARDEO BOMBAY | 400034 0092073 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| VASANTI | BANKIMCHANDRA | DANI | A/7 VELLARD VIEW IV FLOOR HAJI ALI TARDEO ROAD BOMBAY | 400034 0046594 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| CHAMPAKLAL | HARILAL | MAHTA | 301-A SUJATA CO-OP HSG SOCIETY 143-B AUGUST KRANTI MARG MUMBAI | 400036 0111005 | | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| DR | ANOOPCHAND | PANACHANDKUMBHANI | 106SUJATA 143-B AKRANTI MARG BOMBAY | 400036 0075631 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| DR | VRINDA | TRIKANNAD | 405 DOCTOR CENTRE 135 AUGUST KRANTI MARG KEMPS CORNER MUMBAI | 400036 0173991 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| JAGJIT | SINGH | | 74 PUSHPA MILAN OFF WARDEN ROAD NEAR SOPHIA COLLEGE BOMBAY | 400036 0152071 | | Amount for unclaimed and unpaid dividend | 462 30-sep-2024 | 16-17 |
| JAISHREE | KESHAV | BHARGAVA | D6 3RD FLOOR BEN NEVIS WARDEN ROAD BOMBAY | 400036 0023688 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| JYOTI | NALIN | DALAL | 72-A JALDARSHAN 51 NEPEAN SEA ROAD BOMBAY | 400036 0046401 | | Amount for unclaimed and unpaid dividend | 132 30-sep-2024 | 16-17 |
| KHALID | AHMED | KAZI | D-2 MALABAR APARTMENTS 442NAPEAN SEA ROAD BOMBAY | 400036 0076259 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| KHATIJA | BHAMLA | | FLAT 605 BLOCK D SIMLA HOUSE NEPEAN SEA ROAD BOMBAY | 400036 0023742 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| KHATIJA | BHAMLA | | FLAT 605 BLOCK D SIMLA HOUSE NEPEAN SEA ROAD BOMBAY | 400036 0025419 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| KISHOR | R | SHAH | 101 MARSHALL APARTMENT PANGALI AUGUST KRANTI MARG BOMBAY | 400036 0152555 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| MADHUSUDAN | HIMATLAL | PATEL | 65A SURYA KIRON PANGULLY CUMBALLA HILL BOMBAY | 400036 0130075 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| MILIND | LAUD | | 2/A 11 V N NAIK MARG BOMBAY | 400036 0092768 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MURLI | MANOHAR | SWARUP | 208D ANAND NAGAR FORJETT STREET BOMBAY | 400036 0189080 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| NALIN | J | DALAL | 444 NAPEAN SEA ROAD FLAT 72A BOMBAY | 400036 0046468 | | Amount for unclaimed and unpaid dividend | 132 30-sep-2024 | 16-17 |
| NEETA | SUBASH | MANIAR | C/O JAYANTILAL C JHAVERI 13 WARDEN COURT 2ND FLOOR AUGUSTKRANTI MARG B | 400036 0108723 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| PRERARA | MADHAV | GANDHI | C/O JYOTI NALIN DALAL 72-A JALDARSHAN 51 NEPEAN SEA ROAD BOMBAY | 400036 0056018 | | Amount for unclaimed and unpaid dividend | 168 30-sep-2024 | 16-17 |
| SATI | GOBINDRAM | HIRA | 33 BELLE VIEW 85 WARDEN ROAD BOMBAY | 400036 0064922 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| SOONA | DINSHAW | MODY | 21 ASHIANA 25 NEPEAN SEA ROAD BOMBAY- | 400036 0097940 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| BHAGWANDAS | TILOKCHAND | CHHUGANI | 332 NANAK NAGAR ANTOP HILL BOMBAY | 400037 0033560 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| BHAGWANDAS | TILOKCHAND | CHHUGANI | 332 NANAK NAGAR ANTOP HILL BOMBAY | 400037 0032766 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| JOB | JOSEPH | | 140/5103 SECTOR VII C G S QUARTERS ANTOP HILL BOMBAY | 400037 0067953 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| VIKAS | PATIL | | MIDC ORIENT HOUSE 5TH FLOOR ADI MARZBAN PATH BALLARD ESTATEMUMBAI | 400038 | IN300513-1206521 | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| MANECK | A | KHUMBATTA | K 16 CUSROW BAUG BOMBAY | 400039 0087457 | | Amount for unclaimed and unpaid dividend | 132 30-sep-2024 | 16-17 |
| MELVYN | ALLANJOSEPH | MENEZES | 2 ESPERANCA COLABA CAUSEWAY BOMBAY | 400039 0107846 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| MOHNA | KISHINCHAND | THAKUR | 62BENENETT VILLAWODEHOUSE ROAD COLABABOMBAY | 400039 0172949 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| ROMA | RAMACHANDANI | | C/O MRS P R JAGTIANI 9 SARGENT HOUSE BARRAW ROAD BOMBAY | 400039 0134160 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| ARUN | GANDHI | | 402 HEMAL GULMOHORX ROAD NO 5 OPP IRLA MASJID J V P D SCHEME VILLE PARL W | 400049 0226185 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| ARUN | D | GANDHI | 402 HEMAL GULMOHAR X ROAD -5 OPP IRLA MASJIDJ V P D SCHEME VILE PARLEWEST | 400049 0225451 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| ARUN | D | GANDHI | 402HEMALGULMOHAR X ROAD NO-5 OPPIRLA MASJID J V P D SCHEMEVILE PARLE WE | 400049 0224779 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| ARUN | GANDHI | | 402 HEMAL GULMOHAR 10 ROAD NO.5 OPP IRLA MASJID, VILE PARLE WEST MUMBAI | 400049 | IN300239-5004016 | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| CAPT | SHASHI | KANTKULSRESTHA | 51 JUHU NEELSAGAR GULMOHAR ROAD JUHU SCHEME BOMBAY | 400049 0084529 | | Amount for unclaimed and unpaid dividend | 300 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| KASHMIRA | RAJANIKANT | KHARIDIA | SHIV KUMUD 1/53 N S ROAD NO-7 JUHU SCHEME HATKESH SOCY VILE PARLEWBOMB | 400049 0079027 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| LACHHMAN | SWAROOP | NAKRA | 503 SEA GODDESS GREEN FIELD ESTATE JUHU BOMBAY- | 400049 0112183 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| SANJAY | A | KHAN | 11 SILVER BEACH A B NAIR ROAD JUHU MUMBAI | 400049 0186705 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| SATI | GOBINDRAM | HIRA | 73 NUPUR GULMOHAR CROSS RD 4 J V P D SCHME BOMBAY | 400049 0064536 | | Amount for unclaimed and unpaid dividend | 51 30-sep-2024 | 16-17 |
| SATI | GOBINDRAM | HIRA | 73 NUPUR GULMOHAR CROSS RD 4 J V P D SCHEME BOMBAY | 400049 0064521 | | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| SHARAD | SHANTILAL | BARODIA | A-2 SHAKAN 57 JAI HIND SOCIETY N S RD NO 10 J V P D SCHEME MUMBAI | 400049 0023215 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SUPAKKYA | FOODARTS | PVTLTD | 4 SILVER SUNDE JUHU TARA ROAD BOMBAY | 400049 0090667 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| ALLEN | SRINIVAS | KAMATH | 2A SUMMER PALACE PALI HILL BANDRA MUMBAI | 400050 0076581 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| AMAR | ASRANI | | 593 PALMYRA 4TH FLOOR FLAT NO 10 21ST ROAD BANDRA BOMBAY | 400050 0184241 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| ANIL | BIHARI | ASRANI | PLOT NO 50 CLAMAR FLAT NO 501 10TH ROAD BANDRA WEST MUMBAI | 400050 | IN300513-1105787 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| ARIF | AHMED | CURRIMBHOY | HEMKUND VILLA CO-OP HOUSING SOCIETY PLOT NO 450 14TH ROAD TPS 3 BANDRAW | 400050 0030581 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| ASHA | VAMAN | VENGURLEKAR | FLAT NO 10 LUBINA JN OF TURNER RD&PROF ALMEDA RD BANDRA BOMBAY | 400050 0178366 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| ASHA | VAMAN | VENGURLEKAR | FLAT NO 10 LUBINA JN OF TURNER RD&PROF ALMEDA RD BANDRA BOMBAY | 400050 0178371 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| ASHOK | MADHAV | NEVREKAR | 12 NEEL SAGAR 23RD ROAD T P S 3 BANDRA BOMBAYAS | 400050 0112615 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| BABURAO | PATEL | | GIRNAR PALI HILL BANDRA BOMBAY | 400050 0128265 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| DEV | ANAND | | C/O NAVKETAN INTERNATIONAL FILMS ZIG ZAG ROAD,42,PALI HILL, BANDRA(WEST), | 400050 0184203 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| DRU | MURLI | MUKHI | 5 JEEVAN PRABHA OPP BHABHA HOSPITAL BANDRA BOMBAY | 400050 0102001 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| ENOCH | P | DANIELS | NO 3 FLAMINGO ST ALEXIUS ROAD BANDRA BOMBAY | 400050 0185568 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| FATIMA | YAKUBALI | | BUSHERI BUILDING FLAT NO 5 2ND FLOOR 16TH ROAD T P S 3 BANDRA BOMBAY | 400050 0183311 | | Amount for unclaimed and unpaid dividend | 42 30-sep-2024 | 16-17 |
| FLORENCE | JOSEPH | FONSECA | 37 PALI HILL ROAD BANDRA BOMBAY | 400050 0050223 | | Amount for unclaimed and unpaid dividend | 81 30-sep-2024 | 16-17 |
| HIRALAXMI | NAUTAMLAL | VYAS | ASHIANA FLAT 102 ST JOHN BAPTISTA ROAD BANDRA BOMBAY- | 400050 0178576 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| HRISHIKESH | SITTALCHANDRA | MUKHERJI | ANUPAMA 123-A CARTER ROAD BANDRA BOMBAY | 400050 0187509 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| IRENE | R | PONTES | 185 D MONTE PARK ROAD BANDRA BOMBAY | 400050 0132195 | | Amount for unclaimed and unpaid dividend | 19.5 30-sep-2024 | 16-17 |
| IRENE | R | PONTES | 185 D MONTE PARK ROAD BANDRA BOMBAY | 400050 0130810 | | Amount for unclaimed and unpaid dividend | 99 30-sep-2024 | 16-17 |
| NAUSHAD | ALI | | ASHIANA CARTER ROAD BANDRA BOMBAY | 400050 0184187 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| NURGIZ | BEHRAM | VICAJI | THE DAWN GURU NANAK TURNERROAD BANDRA BOMBAY- | 400050 0178650 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| PHILOMENA | GENEVIEVE | CHINNERY | SERPES VILLA 53 CHIMBAI ROAD BANDRA BOMBAY | 400050 0032243 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| PRAKASH | G | KEWALRAMANI | 9 GULAB 14B CARTER ROAD BANDRA WEST BOMBAY | 400050 0075930 | | Amount for unclaimed and unpaid dividend | 72 30-sep-2024 | 16-17 |
| PREMLATA | SHANTAPRASAD | KOWSHIK | 23 HARESH BHUVAN 30TH ROAD NEAR BANDRA TALKIES BANDRA BOMBAY | 400050 0075161 | | Amount for unclaimed and unpaid dividend | 51 30-sep-2024 | 16-17 |
| PRIYA | THAKKAR | | 301, MANGAL SIMRAN 28TH ROAD, OFF. TURNER RD., BANDRA (W) MUMBAI | 400050 0228888 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RAJENDRA | DAHYABHAI | SHAH | 338/11 PUSHP VIJAS APTS CHIMBAI RD BANDRA BOMBAY | 400050 0167521 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| RAJNI | BHATNAGAR | | C/O VIJAY BHATNAGAR POST BOX NO 9832 BANDRA BOMBAY- | 400050 0012002 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| RATAN | DARASHA | MERCHANT | LILY VILLA GROUND FLOOR ST JOHN BAPTIST ROAD BANDRA BOMBAY- | 400050 0097045 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| RAZAHUSAIN | JAFFERALI | RUPANI | C/O TAUSIF R RAWJEE RASHMI APARTMENT,LGSF LOOR OPP K C HALL,10 VERONICO R | 400050 0188150 | | Amount for unclaimed and unpaid dividend | 34.5 30-sep-2024 | 16-17 |
| RESHMA | DHARAM | ADVANI | SUDHA 2ND FLOOR FLAT NO 5 15TH RD CORNER OF KHAR PALI RD T P S III BANDRA B | 400050 0007111 | | Amount for unclaimed and unpaid dividend | 175.5 30-sep-2024 | 16-17 |
| SAVITRI | RUPCHAND | RAISINGHANI | 2 JEEVAN SUKH PLOT NO 420-421 14TH RD BANDRA WEST MUMBAI | 400050 0140079 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SHEELA | SAKHARDANDE | | KALPAK CREST FLAT NO 502 274 CARTER ROAD BANDRA (WEST) MUMBAI | 400050 0165091 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| SHEELA | M | SAKHARDANDE | KALPAK CREST FLAT NO 502 274 CARTER ROAD BANDRA (WEST) MUMBAI | 400050 0170540 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| SHEILA | PATRICIA | KAMATH | 2A SUMMER PALACE PALI HILL BANDRA MUMBAI | 400050 0076576 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SHEILA | SAGAR | | 14 BLOOMING HEIGHTS AXILIUM CONVENT ROAD PALI HILL BANDRA (WEST),MUMBA | 400050 | IN300142-1037107 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| SHERA | BARJOR | VAKIL | 32 MOUNT MARY ROAD BANDRA BOMBAY | 400050 0181385 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SOHANLAL | B | GHAI | 5/6 SEABIRD JEEJIBHAI BYRAMJI ROAD BANDRA BANDSTAND BOMBAY | 400050 0186109 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| SUBHASH | D | KARIA | MOHMADI HOUSE A/30 ST MARTIN S ROAD BANDRAWEST BOMBAY | 400050 0083847 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SUDHIR | KUMAR | BHATTACHARJEE | 10A/15 CENTRE SINTHEE ROAD CALCUTTA | 400050 0184451 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| SUSHILA | NARAYAN | AKOLKAR | AKSHAY FLAT NO 17 15 BANDRA RECLAMATIONBANDRA BOMBAY | 400050 0001766 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SYED | ANWER | HASSAN | XAVIER VILLA 2ND FLOOR 10 REFELLO ROAD BANDRA BOMBAY | 400050 0186304 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| TAHIR | HUSAIN | KHAN | 12 MARINA APARTMENTS PALI HILL BANDRA BOMBAY | 400050 0186710 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| VIJAY | KUMAR | | BAIT-USH-SHARAF FLAT NO 11 2ND FLOOR PLOT NO 160A 29TH ROAD BANDRA WEST | 400050 0186846 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| ASHALATA | GANPAT | RANE | C/11/85 M I G COLONY BANDRA EAST BOMBAYA S | 400051 0133034 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| CATHERINE | NORONHA | | 1/17 ROOPNAGAR BANDRA BOMBAY | 400051 0113629 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| DAFLE | CHANDRASEN | RAOSAHEB | C10/79 M I G COLONY BANDRA EST TBOMBAY | 400051 0033801 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| DESHMUKH | SUDHA | SUMANT | 81/805 MIG COLONY MAHARASHTRA HOUSING BOARD BANDRA BOMBAYAS | 400051 0145177 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| MADHUKAR | PAWAR | DAYARAM | BANDRA GOVT COLONY B 307/1 BANDRA EAST BOMBAY | 400051 0038882 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| S | NANASAHEB | MANTRI | D 70/688 M I G COLONY BANDRA EAST BOMBAY | 400051 0100628 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SHARAD | CHANDRA | DKETKAR | D-66/635 M I G COLONY GANDHI NAGAR BANDRA EAST BOMBAY | 400051 0081009 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SURESH | S | PARATE | B265/6 GOVT COLONY BANDRAE MUMBAI | 400051 0211129 | | Amount for unclaimed and unpaid dividend | 375 30-sep-2024 | 16-17 |
| USHA | VITHAL | PRABHU | 77A/765 M I G COLONY GANDHI NAGARBANDRA EAST BOMBAY- | 400051 0119764 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| ASHA | KARANJIA | | 7 RAJHUNS PLOT NO 192 11TH RD KHARW BOMBAY | 400052 0084796 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| ASHA | KARANJIA | | 7 RAJHUNS CO-OP HSG SOC LTD PLOT NO 192 ROAD NO 11 KHAR BOMBAY | 400052 0086634 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| CHAMPA | SEUMAL | KOTWANI | 7 JAMNOTRI 4TH ROAD KHAR BOMBAY | 400052 0087691 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| CHINTAMANI | GOPINATH | KHARKAR | WISHRAM16TH ROAD KHARBOMBAY-52 | 400052 0080697 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| CHINTAMANI | GOPINATH | KHARKAR | WISHRAM 3RD FLOOR 16TH ROAD KHAR BOMBAY- | 400052 0077835 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| EMKAY | ENTERPRISES | | PREM SAGAR B 14TH ROAD KHAR LINKING ROAD BOMBAY | 400052 0049499 | | Amount for unclaimed and unpaid dividend | 108 30-sep-2024 | 16-17 |
| HARSHAD | VARJIVANDAS | GORADIA | LATA KUNJ 12TH ROAD KHAR /WEST/ BOMBAY | 400052 0061701 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| HASANAND | GULUMAL | CHANDNANI | FLAT NO 11 3RD FLOOR 418 LAXMI VIHAR ROAD 14A KHAR WEST BOMBAY- | 400052 0027837 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| INDIRA | JOBALIA | | KOUMARI 14 A ROAD KHAR WEST BOMBAY | 400052 0073228 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| JYOTI | MAKHIJA | | 636A AMA CO-OP SOCIETY 8TH ROAD KHAR BOMBAY | 400052 0102068 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| KRISHAN | BEHARI | LAL | 45 15TH ROAD KHAR BOMBAY- | 400052 0090130 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| MALATI | ANAGOL | | 6 KOUMARI 14TH A ROAD KHAR BOMBAY | 400052 0007985 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| MOHAN | KUMAR | | PREM SAGAR LINKING RD KHAR BOMBAY | 400052 0186812 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| MOHAN | C | JHAMVAR | 22 RUBAIX 14TH ROAD KHAR WEST MUMBAI | 400052 | IN300360-2175784 | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| MOTI | J | GULRAJANI | 8 MILAN 688 15TH ROAD KHAR BOMBAY | 400052 0054380 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| PRAKASH NATH | GOPINATH | OJHA | 155A S V ROAD KHAR BOMBAY- | 400052 0117331 | | Amount for unclaimed and unpaid dividend | 90 30-sep-2024 | 16-17 |
| RATNAWALI | LAL | | 45/15TH ROAD KHAR BOMBAY- | 400052 0090290 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SHANKARI | LAL | | 45/15TH ROAD KHAR BOMBAY- | 400052 0090335 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SIRI | CHAND | SURI | SHANT VAN 73 DR AMBEDKAR ROAD KHAR BOMBAY | 400052 0145301 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SIRIKRISHAN | KAPUR | | 1 ASHUTOSH 19TH RD TPS III KHAR MUMBAI | 400052 0186641 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| SUBIR | CHUCKERBUTTY | | 18 SPECTRUM 14-B-ROAD KHAR BOMBAY | 400052 0033140 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SUBODH | MUKERJI | | LEELA KUNJ 13TH ROAD KHAR BOMBAY | 400052 0187590 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| SUMITRA | DEVI | SURI | SHANT VAN 73 DR AMBEDKAR ROAD KHAR BOMBAY | 400052 0145315 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| AMANJIT | SINGH | PAINTAL | L-360 OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI | 400053 0121956 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| BINA | SHAH | | C/O MR NIMISH S JHAVERI B-113, 11TH FLOOR, PALASH TOWER CEERA DESAI ROAD, | 400053 0151029 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| DR | INDERMOHAN | SINGHPAINTAL | L-360 OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI | 400053 0122466 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| FRENY | SOLI | BHAGAT | 39/31 MANISH NAGAR FOUR BUNGALOWS ANDHERI(W) MUMBAI | 400053 0229246 | | Amount for unclaimed and unpaid dividend | 40.5 30-sep-2024 | 16-17 |
| FRENY | SOLI | BHAGAT | 391/31 MANISH NAGAR FOUR BUNGALOW ANDEHRI(W) MUMBAI | 400053 0229247 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| HARISH | GULABCHAND | SHAH | MHADA COMPLEX BLDG NO 3 FLAT NO 303 NEW LINK ROAD EXTN OSHIWARA ANDHE | 400053 0188794 | | Amount for unclaimed and unpaid dividend | 145.5 30-sep-2024 | 16-17 |
| INDERJIT | S | PKARTA | L-360 OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI | 400053 0078834 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| MANISH | CHOPRA | | FLAT 106 BUILDING 24 VICTORIA SHASTRI NAGAR LOKHANDWALA COMPLEX ANDHER | 400053 0031180 | | Amount for unclaimed and unpaid dividend | 300 30-sep-2024 | 16-17 |
| SURENDRA | GUPTA | | A-9 SHREE SIDDHI VINAYAK PLAZA 3 RD FLOOR PLOT NO B 31 ANDHERI (W) MUMBAI | 400053 | IN301477-1004800 | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| THERESA | FERNANDES | | 114 JUHU SAGAR JUHU VERSOVA LINK ROAD NEW D N NAGAR ANDHERIW BOMBAY | 400053 0050013 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| ALBERT | BRITO | | 6 RATNADEEP BESANT ST SANTACRUZ W BOMBAY- | 400054 0013421 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| BALDEV | RAJ | CHOPRA | B R HOUSE JUHU TARA ROAD JUHU BOMBAY | 400054 0185289 | | Amount for unclaimed and unpaid dividend | 204 30-sep-2024 | 16-17 |
| BHARAT | JANARDAN | RANA | 20 MAHESHWAR NIWAS TILAK ROAD SANTACRUZ WEST BOMBAY | 400054 0139929 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| BHARAT | BHOGILAL | CHOVATIA | 10 SANJOG 18 PHEROZSHAH ST SANTACRUZW BOMBAY- | 400054 0027298 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| BHARTI | PRAFUL | PAREKH | PLOT NO 125 4A AANGAN AVENUE JUNCTION OF MAIN AND WEST AVENUE OFF LINK | 400054 | IN300360-2041417 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| CHAMPABEN | NATVERLAL | PATEL | FLAT NO. 9, NANDANVAN CO-OP.HSG. SOC. LTD., 15 NIWAS ROAD,SARASWATI ROAD, | 400054 0129651 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| CHANDERBHAN | VALECHA | | 8 VIPUL APARTMENT 78-A TAGORE ROAD SANTACRUZWEST BOMBAY | 400054 0177543 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| CHANDRAKANT | FULCHAND | SHETH | 3 SURAJ SARASWATI ROAD SANTA CRUZ WEST BOMBAY | 400054 0143909 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| CHANDRAKANT | FULCHAND | SHETH | 3 SURAJ SARASWATI LANE SANTA CRUZ WEST BOMBAY | 400054 0143932 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| DARRYL | LOBO | | C/O LOB INTERNATIONAL G/5-6 KHIRA INDUSTRIAL ESTATE B M BHARGAV ROADSANT | 400054 0090629 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| DILEEPKUMAR | B | DHOLAKIA | TRIVENI A/2 /FIRST FLOOR/ SWAMI VIVEKANAND ROAD SANTACRUZ BOMBAY | 400054 0185778 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| HARIKRISHAN | GOSWAMI | | N G OF MASTER VISHAL GOSWAMI C/O 65 R LINKING ROAD SANTACRUZ WEST BOMB | 400054 0060334 | | Amount for unclaimed and unpaid dividend | 108 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| HARIKRISHAN | GOSWAMI | | 65 R LINKING ROAD SANTACRUZ WEST BOMBAY | 400054 0186190 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| HEMABEN | A | SHAH | 403 PRAHLAD BLDG 17 LINKING ROADOPP ARYA SAMAJ SANTA CRUZ WEST BOMBAY | 400054 0148503 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| JAMNABAI | ANANDJI | MATANI | 20 SUSHILA BAUG SWAMI VIVEKANAND ROAD SANTA CRUZ /W/ BOMBAY | 400054 0108986 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| JAMNABAI | ANANDJI | MATANI | 20 SUSHILA BAUG SWAMI VIVEKANAND ROAD SANTA-CRUZ WEST BOMBAY- | 400054 0098240 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| JAYESH | SHAH | | C/42 VIVEK APTS PODAR STREET S CRUZW BOMBAY | 400054 0161896 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| JOY | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 0187513 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| KANCHAN | ASHOK | PANJWANI | A 7 KSHEMA CO OP HSG SOC LTD SECOND FLOOR 5TH ROAD TPS VI NEAR MILAN SUB | 400054 | IN301549-1440717 | Amount for unclaimed and unpaid dividend | 225 30-sep-2024 | 16-17 |
| M | S | BRFILMS | ANAND VILLA PLOT NO-G3815TH ROAD SANTACRUZWEST BOMBAY | 400054 0049935 | | Amount for unclaimed and unpaid dividend | 444 30-sep-2024 | 16-17 |
| NARENDRA | JAJOO | | DINAR 4TH FLOOR FLAT NO 1 STATION ROAD SANTACRUZ WEST BOMBAY | 400054 0068272 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| NAVINCHANDRA | VRAJLAL | CHOTAI | FLAT NO 9 2ND FLOOR AROON APARTMENTS TILAK ROAD SANTACRUZ WEST BOMBA | 400054 0026769 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| NAVINCHANDRA | VRAJLAL | CHOTAI | FLAT NO 9 2ND FLOOR AROON APARTMENTS TILAK ROAD SANTACRUZ WEST BOMBA | 400054 0033605 | | Amount for unclaimed and unpaid dividend | 19.5 30-sep-2024 | 16-17 |
| NIKUNJ | SHAH | | SHREE SHAMBHU SADAN 24 TAFORE ROAD OPP LAXMI NARAYAN TEMPLE SANTACRU | 400054 0167241 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| NORONHA | CELINE | JEROME | B/7 PARMESHWAR DARSHAN 2ND HASANABAD LANE SANTACRUZ WEST BOMBAY- | 400054 0066451 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| NORONHA | JEROME | | B/7 PARMESHWAR DARSHAN 2ND HASANABAD LANE SANTACRUZ WEST BOMBAY- | 400054 0112687 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| PERCY | FRANCIS | PEREIRA | 302 SILVER HARMONY ST FRANCIS AVENUE WELLINGDON COLONY SANTACRUZ (W) M | 400054 0130652 | | Amount for unclaimed and unpaid dividend | 51 30-sep-2024 | 16-17 |
| PRAGNA | NARENDRA | KUMARSAMPAT | PREM GRIHA BLOCK NO 6 VITHALDAS NAGAR NORTH AVENUE SANTACRUZ WEST BO | 400054 0165281 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| PRATIBHA | D | SANGHVI | 6 JOLLY CENTRE 2ND FLOOR TILAK ORAD SANTACRUZ (WEST) MUMBAI | 400054 0227454 | | Amount for unclaimed and unpaid dividend | 90 30-sep-2024 | 16-17 |
| PROBODH | KUMAR | MUKERJI | HARI LEELA 20 V P ROAD LINKING ROAD SANTACRUZ /W/ BOMBAY | 400054 0187528 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| RADHIKA | SHRI | KRISHNAKIRTIKAR | A/34RAMESHWAR SWAMI VIVEKANAND ROAD SANTA CRUZ WEST BOMBAY | 400054 0074945 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| RAVI | CHOPRA | | B R HOUSE JUHU TARA ROAD JUHU BOMBAY | 400054 0185305 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| RONO | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 0187547 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| SHAKUNTALA | MADHUKAR | PRABHU | FLAT NO 10 2ND FLOOR SHRAM SAFALYA2 DADABHAI ROAD II CROSS ROAD SANTACR | 400054 0118922 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| SHEKHAR | SEN | | FLAT NO-1 NUTAN PRIYADARSHINI DAULAT NAGAR SANTACRUZ BOMBAY | 400054 0154465 | | Amount for unclaimed and unpaid dividend | 240 30-sep-2024 | 16-17 |
| SHOMU | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 0187566 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SHRIDHAR | RAMCHANDRA | KENKARE | ASHOKA BUILDING BLOCK 7 A 1ST FLOOR 315 SWAMI VIVEKANAND ROAD BOMBAY | 400054 0186479 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| SHUBIR | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 0187571 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SUNITI | SUDHIR | MANJREKAR | 20 VAIBHAV LAW CO-OP HSG SCTY TPS VI DAULATRAO DESAI NAGAR OFF JUHU RD SA | 400054 0108781 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SURESH | BHRAMARCHANDRA | PATEL | AMIN VILLA 17 DATTATRYA ROAD SANTACRUZ WEST BOMBAY | 400054 0124151 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| TAPAN | KUMAR | MUKERJI | HARI LEELA 20 V P ROAD SANTACRUZ /W/ BOMBAY | 400054 0187601 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| TARAMATI | AMRITLAL | GOSALIA | C/OA NGOSALIA BAKULBAUG S V ROAD SANTACRUZ WEST BOMBAY | 400054 0061791 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| VIJAY | ANAND | | NAVKETAN PRODUCTIONS KHIRA KUTIR S V ROAD SANTACRUZ WEST BOMBAY | 400054 0184218 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| ANANDRAO | VAMAN | PAI | 6 VALENTINO 1ST VAKOLA VILLAGE ROAD SANTA CRUZ/E/ BOMBAY | 400055 0128597 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| GOURI | PRASAD | LAHIRI | VIJAY KUNJ B/10 GOHIL CO OP HSG SOCIETY JAWAHARLAL NEHRU ROAD SANTA CRUZ | 400055 0089581 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| HARI | OM | SHARAN | C-29 PRIYA PUSHPA KUNJ J NEHRU ROAD SANTACRUZ EAST BOMBAY | 400055 0188780 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| LUIZINHA | DSOUZA | | 5 LUIS BUILDING VAKOLA BRIDGE SANTACRUZ EBOMBAY | 400055 0038668 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| MOHINI | RAWTANI | | A/42 AARAM SOCIETY NR VAKOLA CHURCH VAKOLA SANTACRUZ E MUMBAI | 400055 0136134 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| PANKAJ | JAYANTILAL | SHETH | 4, PARMESHWAR VILA, T P S III, 4TH ROAD, SANTACRUZ (E), MUMBAI. | 400055 | IN300360-2038574 | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| PRAVIN | VADILAL | MANIAR | 9 LAXMI NIWAS PRABHAR COLONY ROAD SANTACRUZ /E/ BOMBAY | 400055 0108757 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| PREMCHAND | TOPANDAS | GANDHI | 83 VAKOLA BRIDGE SANTACRUZEAST BOMBAY | 400055 0051989 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SUKUMAR | DATTATREY | SHIDORE | 8 HARI NIVAS PRABHAT COLONY SANTACRUZ EAST BOMBAY | 400055 0143966 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| TELES | D | SOUZA | C-2/118 ST ANTHONY STREET SANTACRUZ E BOMBAY- | 400055 0039755 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| ARUNA | DHIRAJLAL | BENGALI | 3RD FLOOR,KRISHNA NIWAS(BACKSIDE) PLOT NO.9,SUVARNA NAGAR SOCIETY N.S. R | 400056 0009506 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| GIRISH | BHAVANJI | GALA | 201 SHANTI SADAN DADA BHAI ROAD VILE PARLEW MUMBAI | 400056 0199499 | | Amount for unclaimed and unpaid dividend | 43.5 30-sep-2024 | 16-17 |
| GYAN | NATH | KAO | 41MEENAKSHI S VROAD VILE PARLEW EST BOMBAY | 400056 0074212 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| HEMA | MAUNI | | 17 JAI HIND SOCIETY JVPD SCHEME 12TH N S ROAD BOMBAY | 400056 0187291 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| HIMATLAL | HARJIVANDAS | PATEL | 11, SHREEJI DARSHAN ST. XAVIER ROAD VILE PARLE (W) MUMBAI | 400056 | IN300142-1057409 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| JAYANTKUMAR | MANILAL | DOSHI | AZADNAGAR SOCIETY VILE PARLE WEST BOMBAY | 400056 0048051 | | Amount for unclaimed and unpaid dividend | 132 30-sep-2024 | 16-17 |
| JAYANTKUMAR | MANILAL | DOSHI | AZADNAGAR SOCIETY VILE PARLE WEST BOMBAY | 400056 0049236 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| JWALANT | MATHURADAS | KAPADIA | NARENDRA APARTMENTS 2ND FLOOR BLOCK NO 21 SAROJINI RD VILE PARLE W BOM | 400056 0190463 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| KALPAN | GIRISH | GALA | 201 SHANTI SADAN DADA BHAI ROAD VILE PARLEW MUMBAI | 400056 0199501 | | Amount for unclaimed and unpaid dividend | 43.5 30-sep-2024 | 16-17 |
| KAMALKUMAR | MANILAL | DOSHI | AZADNAGAR SOCIETY VILEPARLE WEST BOMBAY | 400056 0049241 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| KASTURBAI | KARSANDAS | SAMPAT | 22 JADAVJI KARA BUILDING 77 S V ROAD IRLA VILEPARLE/WEST/ BOMBAY | 400056 0165239 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| KIRTHIKUMAR | VARAJDAS | GANDHI | 2ND FLOORASHIRWAD PLOT NO 22 ROAD NO 6 J V P D SCHEME VILE PARLE W BOMBA | 400056 0060804 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| KOSHA | VIJAY | VORA | 201 PARSHWA DARSHAN 10 LAJPATRAI ROAD VILE PARLE (W) MUMBAI | 400056 0228669 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| LALITHA | PRABHAKAR | | C/O MR H L PRABHAKAR FLAT 6 ROAD NO 13 JUHU NIRMAN BOMBAY | 400056 0128461 | | Amount for unclaimed and unpaid dividend | 72 30-sep-2024 | 16-17 |
| LAXMIKANT | KUDALKAR | | PARASMANI JUHU PARLE SCHEME BOMBAY | 400056 0186796 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| MAYURI | K | GANDHI | ASHIRWAD 2ND FLOOR PLOT NO 22 ROAD NO 6 FRIENDS CO-OP SOCIETY LTD JUHU V | 400056 0052026 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| NARAIN | C | HIRA | 67 NUTAM LAXMI SOCIETY ROAD NO 8 JUHU VILE PARLE SCHEME BOMBAY | 400056 0064903 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| PREMA | VENKATRAMAN | IYER | RAJEE 51 HATKESH SOCIETY N S RD NO 7 JUHU SCHEME VILE PARLE WEST BOMBAY | 400056 0065676 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| PROBODH | CHANDRA | MANNADEY | ANANDAN 26 PRESIDENCY SOCIETY N S ROAD 7 JUHU SCHEME BOMBAY | 400056 0185730 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| PURNIMA | NILESH | SHUKLA | 205,A-WING AMIT DARSHAN CO OP SOCIETY DADA BHAI CROSS ROAD 3 VILE PARLE W | 400056 | IN300239-5003420 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| PUSHPA | MATHURADAS | KAPADIA | NARENDRA APPT 2ND FLOOR BLOCK NO 21 SAROJINI RD VILE PARLEW BOMBAY | 400056 0190551 | | Amount for unclaimed and unpaid dividend | 19.5 30-sep-2024 | 16-17 |
| RAM | MUKERJI | | JANKI KUTIR JUHU BOMBAY | 400056 0187532 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| RANJANBEN | JOSHI | | VIJAY N S ROAD NO 2 J V P D SCHEME BOMBAY | 400056 0073373 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SAMPAT | KASTURBAI | | 22 JADAVJI KARA NIWAS 77 S V ROAD IRLA VILE PARLE WEST BOMBAY | 400056 0079902 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| SATYA | DEV | NARANG | NARANG VILLA 12TH NORTH SOUTH ROAD NO 1 JUHU VILE PARLE SCHEME JUHU BO | 400056 0187761 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| SHANTA | KANTILAL | JANGBARI | ASHISH NORTH SOUTH ROAD NO 5 ASHISH 7, 6 SUV.SOC.JVPD SCH MUMBAI | 400056 0072830 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SUNITA | NARAINDAS | GIDWANI | KRIPA NAGAR C/5/13 3RD FLOOR IRLA S V RD VILE PARLEW MUMBAI | 400056 0189970 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SURESHCHANDRA | KOTHARY | | PRITI BLD 1ST ROAD REARSIDE 37 S V P RD VILE PARLE WEST BOMBAY 4006 | 400056 0087810 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| VASANJI | VELJI | SHAH | C/O SHANTILAL K GALA 30, SHIV KUTIR, 1ST FLOOR NORTH SOUTH ROAD NO.5 J V P D | 400056 0164473 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| ALAKA | NARAYAN | DESAI | YESHWANT SADAN 5 NARIMAN ROAD VILE PARLE EAST BOMBAY | 400057 0034447 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| DHANANJAY | RAGHUNATH | KETKAR | FLAT NO 12 NEELKAMAL APTS CO OP HUS SOCI HANUMAN CR RD 2 VILE PARLEE BOM | 400057 0084216 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| DIVYAKANT | DESAI | | 108-I BUILDING GUJARAT HSG SOCIETY NEHRU ROAD VILE -PARLE BOMBAY | 400057 0048941 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| HASUMATI | RAVINDRA | MANIAR | C/ORAVINDRA NMANIAR 201 KAMLA TERRACE OPPUNITED INK SUBHASH ROAD VILE P | 400057 0187635 | | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| KAMAL | BHIKAJI | KAPREKAR | SMRITI MAHANT ROAD EXTN VILE PARLEEAST BOMBAY- | 400057 0076561 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| KHARKAR | PRABHAKAR | GOPINATH | A/9 NAVAPRABHAT COOPERATIVE HOUSING SOCIETY LTD HANUMAN ROAD VILEPARL | 400057 0074823 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| PARAGJI | MOHANBHAI | DESAI | 401 AMEESHIV SADEN OPP PARLE COLLEGE DIXIT ROAD VILE PARLEEAST BOMBAY | 400057 0045958 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| SAROJINIBEN | BABULAL | SHAH | HANUMAN RD PARMAR BUILDING BLOCK NO 5 VILEPARLE EAST BOMBAY | 400057 0143424 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SAROJINIBEN | BABULAL | SHAH | HANUMAN RD PARMAR BUILDING BLOCK NO 5 VILEPARLE EAST BOMBAY | 400057 0143439 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SAROJINIBEN | BABULAL | SHAH | HANUMAN RD PARMAR BUILDING BLOCK NO 5 VILEPARLEREAST BOMBAY | 400057 0143443 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SHASHIKANT | SHAH | | GOVIND NIWAS 1ST ROAD PARANJAPE B SCHEME HANUMAN ROAD VILE PARLE EAST | 400057 0188859 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| SHILPA | DHANANJAY | KETKAR | FLAT NO 12 NEELKAMAL APTS COOP HUS SOCI HANUMAN CR RD 2 VILE PARLEEAST B | 400057 0084221 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| SUNITA | BAREJA | | RLY QR NO 26A VILE PARLE BOMBAY | 400057 0010913 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| VASANT | VISHWNATH | DHODAPKAR | A-7 PARLE NIMESH SOCIETY DIXIT ROAD EXTN VILE PARLEEAST BOMBAY | 400057 0042111 | | Amount for unclaimed and unpaid dividend | 84 30-sep-2024 | 16-17 |
| ANILKUMAR | V | KESHANI | A-12 SAMIR APARTMENTS 1ST FLOOR 169 S V ROAD ANDHERIW BOMBAY | 400058 0074544 | | Amount for unclaimed and unpaid dividend | 57 30-sep-2024 | 16-17 |
| ARACKAL | EAPEN | THOMAS | SYLVERN HOME 50 AMBOLI ANDHERI BOMBAY | 400058 0172445 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| ARUN | BHAKRI | | A-12 ANAND FLATS 17 JUHU LANE ANDHERI BOMBAY | 400058 0023459 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| BEJAY | KUMAR | AGRAWAL | ANDHERI MANISH GARDEN CO-OP HSG SOC LTD FLAT NO C/302 PLOT NO 2-3-4 MANI | 400058 0001174 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| BHANWAR | SINGH | SURANA | C/O MANILAL KARAMCHANDS BUNGLOW 84 IRLA BRIDGE ANDHERI BOMBAY | 400058 0169689 | | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| BHARATHA | MURTHY | JAGGANNATH | NAKA NIWAS LULLUBHAI PARK ROAD ANDHERI WEST BOMBAY | 400058 0072131 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| CHANDRAKANT | SHANKAR | PRADHAN | MANIK-ASHRAM CAMA ROAD ANDHERIW BOMBAY | 400058 0130931 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| HEENA | H | SHETH | A-4 PALM GROVE APTS NEW INDIA ASSURANCE COMPOUND JUHU CROSS RD ANDHE | 400058 0227487 | | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| HEMAL | RAJENDRA | DESAI | HEMANT KALYANGRAM SOCIETY V P ROAD ANDHERI/WEST/ BOMBAY | 400058 0047116 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| KAMLAKANT | GOVIND | PHATARPEKAR | OFF JAYPRAKASH NARAYAN RD ANDHERIBOMBAY | 400058 0122642 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| LAKSHMI | SANKARAN | | A/14/2 SHREE RAM NAGAR ANDHERI WEST BOMBAY | 400058 0152681 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| LAKSHMI | SANKARAN | | A/14/2 SHREE RAM NAGAR S.V.ROAD ANDHERI WEST MUMBAI | 400058 | IN300757-1161795 | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| LEELA | RAMRAJ | NAHTA | 402/A PEARI APARTMENT 3RD CROSS ROAD SAMARTH NAGAR LOKHANDWALE COMP | 400058 0112150 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| MANORAMA | SHANTILAL | THAKKAR | 10 SUKHMANI BLDG V P ROAD OFF S V ROAD ANDHERI(W) MUMBAI | 400058 0172319 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MOHAMMED | Y | INADIADWALA | 2ND FLOOR-CHAND MANZIL STATION ROAD ANDHERI W BOMBAY | 400058 0113931 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| NIRANG | DESAI | | 9/1 ENEW SARVOTTAM SOC IRLA BRIDGE ANDHERI BOMBAY | 400058 0043632 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| PARKASH | CHAND | KHANNA | 9 GHAR-MANDIR CO-OP HSG SOC LTD DIALLU BHAT PARK ROAD ANDHERI WEST BOM | 400058 0088838 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| RABINDRANATH | MARUTIRAO | ARONDEKAR | C-35 YASHODHAN 72 S V ROAD ANDHERIW BOMBAY | 400058 0008125 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| RAVI | NOOKALA | | C-35 TRIVENI GILBERT HILL ROAD NEAR BHAVANS COLLEGE ANDHERIW BOMBAY | 400058 0115402 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SHESHAPPA | RAMA | SUVARNA | 8/117 AZAD NAGAR J P ROAD ANDHERI WEST BOMBAY | 400058 0169851 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| SHIV | KUMAR | DAMANI | A/63 SHREE VISHNU BHAGWAN SOCIETY 137 S V ROAD ANDHERI BOMBAY | 400058 0035969 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| SHIVAJI | YALLOJIRAO | SHINDE | A-44-45 RAMESHWAR DARSHANI FOUR BUNGLOW ROAD NEW NAME N DUTTA ROAD | 400058 0168656 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SIMPLICID | ALMEIDA | | 2/A MERRY BLESSINGS 65 AMBOLI ANDHERI /WEST/ BOMBAY | 400058 0008507 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| SIMPLICID | ALMEIDA | | 2/A MERRY BLESSINGS 65 AMBOLIANDHERIWEST BOMBAY | 400058 0000504 | | Amount for unclaimed and unpaid dividend | 51 30-sep-2024 | 16-17 |
| SURENDRARAY | AMRIT | PRASADVORA | 30 GANGA NIVAS AZAD STREET ANDHERI WEST BOMBAY | 400058 0178211 | | Amount for unclaimed and unpaid dividend | 90 30-sep-2024 | 16-17 |
| SUSHILA | SHANTILAL | MISTRY | B/2 VISHVAKARMA CO-OP SOCIETY VITHALVHAI PATEL ROAD ANDHERIWEST BOMBA | 400058 0097446 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SUSHILA | SANTILAL | MISTRY | VISHWAKARMA HOUSING SOCIETY BLOCK B2 V P ROAD ANDHERI WEST BOMBAY | 400058 0094561 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| DAMODAR | DAS | LADHA | B-11 ADITYAMAAN CHS LTD., 3RD FL KANTI NAGAR, PO J B NAGAR ANDHERI (E) MUM | 400059 0089911 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| DAMODAR | DAS | LADHA | B-11, ADITYAMAN CHS LTD, 3RD FLOOR KANTINAGARPO J B NAGAR ANDHERI (E) MU | 400059 0090691 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| JOSEPH | STANLEY | NASH | A1/503 AKAL C H S J B NAGAR ANDHERI EAST BOMBAY | 400059 0112405 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| K | R | RAO | LT/14/22 VIJAY NAGAR MAROL ANDHERIE MUMBAI | 400059 0215507 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| MEERA | RAVINDRA | TIRODKAR | 302 WING III ANMOL MAROL PIPE LINE P O J B NAGAR BOMBAY | 400059 0173635 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| NEVES | AGUSTA | DSOUZA | C/O A. W FABER-CASTELL INDIA LTD 611 BONANZA, SAHAR PLAZA COMPLEX M V ROA | 400059 0042335 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| PARIKH | SUSHIL | SATYANARAYAN | C O BHUCHAR CHANDAK C A 1A SIVERLINE S B MARG J B NAGAR ANDHERI WEST MU | 400059 | IN300183-1125031 | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| SINHA | PUSHPA | | 306 THIRD FLOOR BUILDING NO 5 MANISH DARSHEN J B NAGAR BEHIND KANTI NAGA | 400059 0123412 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| MANOHARLAL | SONIK | | A202, SILVER MIST OFF YARI ROAD 7 BUNGALOWS,ANDHERI(W) MUMBAI | 400061 0189003 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| OMPRAKASH | SONIK | | A202, SILVER MIST OFF YARI ROAD 7, BUNGALOWS, ANDHERI(W) MUMBAI | 400061 0189022 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| RAJANI | MEERA | VISHINDAS | 101 EVEREST RAHEJA COMPLEX SEVEN BUNGALOWS VERSOVA MUMBAI | 400061 0217562 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| RAJANI | NANDLAL | VISHINDAS | 101 EVEREST RAHEJA COMPLEX SEVEN BUNGALOWS VERSOVA MUMBAI | 400061 0217558 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| SAFIA | HATIM | TAPIA | A/103 SAGAR TARANG 1067 J P ROAD VERSOVA ANDHERI WEST MUMBAI | 400061 | IN300360-2136036 | Amount for unclaimed and unpaid dividend | 25.5 30-sep-2024 | 16-17 |
| SHRINIVAS | VINAYAK | KHALE | 101/C SAI AMIT APARTMENTS YARI ROAD VERSOVA ANDHERIWEST BOMBAY | 400061 0186483 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| ARVIND | KUMAR | CHANDULALSHAH | 49 JAWAHAR NAGAR 6TH ROADGOREGAON BOMBAY | 400062 0171098 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| ARVINDKUMAR | CHANDULAL | SHAH | 49 JAWAHAR NAGAR 6TH ROAD GOREGAONW BOMBAY- | 400062 0170993 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| GANPAT | SITARAM | CHARI | A-II-7 AJANTHA UDAR GOREGAON COOP HSG SOC LTD S V ROAD GOREGAON WEST B | 400062 0183784 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| PRIBHDAS | TARACHAND | PUNJABI | B/9-6 BEST NAGAR GOREGAON BOMBAY | 400062 0131055 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SUKHIBEN | MOTILAL | RANKA | 3/3 JAYKER SMRUTI AREY RD GOREGAONW BOMBAY | 400062 0205449 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| PRADEEP | KUMAR | BAJAJ | A-1-65/185NEHDHAM GOKULDHAM GOREGAONEAST BOMBAY | 400063 0011648 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| RAMNIK | BHALLA | | 182, MEGH, MEGH MALHAR COMPLEXM L RD, GOREGAON EAST MUMBAI, MAHARAS | 400063 | IN300159-1122982 | Amount for unclaimed and unpaid dividend | 61.5 30-sep-2024 | 16-17 |
| SHARADINI | SHARADCHANDRA | TENDULKAR | DEEP JYOTI NANDADEEP CO-OP HSG SOC GOREGAON /E/ BOMBAY | 400063 0175652 | | Amount for unclaimed and unpaid dividend | 165 30-sep-2024 | 16-17 |
| AMAR | P | MUNOT | COSTA GRAYAS FLAT NO 1/B FIRST FLOOR SUNDER LANE NEAR MID CHOWK MALADW | 400064 0097549 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| ANAND | G | SHENOI | 603 EKLAVYA VISHAL NAGAR MARVE RD MALADW MUMBAI | 400064 0150752 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| BENITA | REMEDIOS | | PRAFULLATA DOMINIC COL RD NO 3 ORLEM MALAD WBOMBAY | 400064 0135801 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| BRIJMOHAN | D | DHOOT | P-2/16 SUNDER NAGAR S-V ROADMALAD WEST MUMBAI | 400064 0224428 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| CHARUMATI | NAGINDAS | SHAH | C/O JAYENDRA H DOSHI B-4 GIRIRAJ SOCIETY MAMLATDAR WADI ROAD NO 6 MALAD | 400064 0166326 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| DAVE | RAMILA | AMBALAL | C/O AMBALAL D DAVE 4-A MATANGI2ND FLOOR 17 MARVE ROADMALAD BOMBAY | 400064 0036920 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| EMARATI | DEVI | DHOOT | P-2/16 SUNDER NAGAR S-V ROAD MALAD WEST MUMBAI | 400064 0224432 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| HANSA | TRIBHOVANDAS | SHAH | C/O SHRI M SSHAH KALPANITA APARTMENT 3RD FL LIBERTY GARDEN RDNO1 MALAD | 400064 0166536 | | Amount for unclaimed and unpaid dividend | 42 30-sep-2024 | 16-17 |
| JAGADISH | GAJENDRA | BUCH | B/16SHANTI NAGAR NEAR DRJOSHI S HOSPITAL SWAMI VIVEKANAND ROADMALADW | 400064 0010909 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| JAGADISH | GAJENDRA | BUCH | B/16SHANTI NAGAR NEAR DRJOSHIS HOSPITAL SWAMI VIVEKANAND ROAD MALADW | 400064 0025691 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| JAYANT | KUMAR | MANILALSHAH | C/O SHASHIKANT AMRUTLAL SHAH 308 MANISHKUNJ-3RD FLOOR RAMCHANDRA LAN | 400064 0152169 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| JOHN | THECKEMANGATTU | VARGHESE | ANTHAGNES C 25/26 DOMINIC COLONY ORLEM MARVE ROAD MALAD BOMBAY | 400064 0182243 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| JOHN | THECKEMANGATTU | VARGHESE | ANTHAGNES C 25/26 DOMINIC COLONY ORLEM MARVE ROAD MALAD BOMBAY | 400064 0177665 | | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| LEELAVATHI | B | SAIJAN | FLAT NO 5 NEW PREM KUNJ BHADRAN NAGAR MALADW BOMBAY | 400064 0171940 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| MANGLA | MULCHAND | SANGHAVI | 3 MAHVIRKRIPA MAMLATDARWADI MALAD WEST BOMBAY- | 400064 0170592 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| SUDHA | KHANDELWAL | | B 605 GIRDHAR PARK MITH CHOWKIMARVE RD MALAD WEST MUMBAI | 400064 0226147 | | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| FRANCIS | EMMATTY | | 3B SEETA MAHAL 5TH KASTURBA X ROAD BORIVLIEAST BOMBAY | 400066 0049501 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| MITESH | A | BOGHANI | C/O Y S AJMERA MOTIMAHAL BLDG 2 ROOM 4 OPP G H HIGH SCHOOL X M G RD BORI | 400066 0205644 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| SEEMA | V | SHAH | 9 MEHUL APARTMENT 2ND FLOOR DATTAPADA RD BORIVALIEAST MUMBAI | 400066 0203352 | | Amount for unclaimed and unpaid dividend | 964.5 30-sep-2024 | 16-17 |
| SHANTABEN | BAPUBHAI | DESAI | C/O MR BHARAT B DESAI 7 HAKOBA BLDG ODHAVNAGAR BORIVLI E BOMBAY- | 400066 0035408 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| SHANTABEN | BAPUBHAI | DESAI | C/O MR BHARAT B DESAI 7 HAKOBA BUILDING BORIVLI EAST BOMBAY | 400066 0035412 | | Amount for unclaimed and unpaid dividend | 96 30-sep-2024 | 16-17 |
| SUPRIYA | DEEPAK | RANGNEKAR | B/24 BLUE SKY 3RD FLOOR 5TH KASTURBA ROAD BORIVLI EASTBOMBAY | 400066 0136642 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| VASUDEV | MATTA | | 7TH GOPAL SOCIETY 10TH DAULAT NAGAR BORIVALI EAST BOMBAY | 400066 0100842 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| BABULAL | C | VAKHARIA | A/7 HARE KRISHNA APTS SAROJINI NAIDU RD KANDIVALIW BOMBAY | 400067 0180701 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| GOWDA | RAMESH | | C-109 EKTA BHOOMI MAHAVIR NAGAR KANDIVALI WEST MUMBAI | 400067 0228611 | | Amount for unclaimed and unpaid dividend | 42 30-sep-2024 | 16-17 |
| JAMNADAS | CHANDUMAL | KOKAL | 6 DELPHINE APPTS SHIVAJI ROAD KANDIVLIW BOMBAY | 400067 0082101 | | Amount for unclaimed and unpaid dividend | 118.5 30-sep-2024 | 16-17 |
| NAVNIT | JAGMOHAN | MERCHANT | 14 CHINTAMANI S V P ROAD KANDIVLI /WEST/ BOMBAY | 400067 0110884 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| PINKY | B | GAGLANI | C WING, ROOM NO 25, DATTANI GRAM BLDG NO 1, HEMUKALANI ROAD NO 3, KAND | 400067 | IN300907-1038698 | Amount for unclaimed and unpaid dividend | 112.5 30-sep-2024 | 16-17 |
| RAMNIWAS | CHOUDHARY | | C/O S K DHANUKA 15/B DATTAIN APT 4 PAREKH NAGAR S V ROADKANDIVLIWESTBOM | 400067 0033051 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SAANGEETA | BALWANTRAI | PAREKH | 305B STARLIGHT BUILDING PLOT F PANCHSHEEL ENCLAVE MAHAVIR NAGAR DAHANU | 400067 0125039 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SARLA | PURSHOTAM | SUALY | 2ND 71 SHANTI SADAN PAREKH LNE KANDIVALI WEST BOMBAY | 400067 0163982 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| HANSA | JAIN | | 506B RAJ SAGAR LINK RD KARDEEPADA DAHISARW MUMBAI | 400068 0199129 | | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| KIRTI | MANISH | MARADIA | D-33 MINI NAGAR S N DUBE RD RAVAL PADA DAHISAREAST BOMBAY | 400068 0103000 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| NARENDRANATH | BHATT | | B-17/302 ANAND NAGAR CHHATRAPATI SHIVAJI ROAD DAHISAREAST BOMBAY- | 400068 0023898 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RATANLAL | RAMDAYAL | DHOOT | 8 DAHISAR BHUSAN CO-OPHSG SOCYLTD PARAB KALSEKAR ROAD DAHISAR WEST BO | 400068 0034891 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| SATISH | NARAYAN | KESKAR | FLAT 4/5 KESKAR APARTMENT 2ND FLOOR, 201 & 202 OPP RAILWAY CROSSING JAYW | 400068 0076282 | | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| BABOOLAL | VALJIBHAI | GOHEL | PUNEM SHING CHAWL, SAHAR ROAD, ANDHERI (W), MUMBAI. | 400069 | IN300239-5001357 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| HEMLATA | HARSHADKUMAR | SAMPAT | MISTRY APARTMENTSA FLAT NO5045TH FLOOR WESTERN EXPRESS HIGHWAYANDHE | 400069 0165205 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| HITESH | DHARMASINH | GAJARIA | 64 SUHANA AZAD ROAD OPP KAMGAR BHAVAN ANDHERIEASTBOMBAY | 400069 0055844 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MARUTI | KESHAV | RANE | ANTHONY CHAWL NO 3 ROOM NO 2 SAHAR ROAD PARSIWADA ANDHERI EAST BOMB | 400069 0188126 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| SANGITA | OSTWAL | | F/201 ADITYA APARTMENTS RADHAKRISHNA MARG OFF OLD NAGARDAS ROAD ANDH | 400069 0117537 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| AJIT | KUMAR | GUPTA | PLOT NO-408 FLAT NO-31 MADHUGIRI APARTMENTS SION TROMBAY ROAD CHEMBU | 400071 0053498 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| ARUN | GUPTA | | HARI KUNJ 14TH ROAD CHEMBUR BOMBAY- | 400071 0053381 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| MADHUKAR | GANDHI | | 45/1536 TRINITY CO-OP HSG SOC LTD SUBHASH NAGAR CHEMBUR BOMBAY | 400071 0054318 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| MANAK | YASHWANT | PATIL | 18 TH ROAD DWARKA CHEMBUR MUMBAI | 400071 | IN301127-1544778 | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| PADMANABHAN | SHANKAR | | 1/183 AMARDHAM 15TH RD CHEMBUR BOMBAY | 400071 0218523 | | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| PARAG | YASHWANT | PATIL | DWARKA 18TH ROAD CHEMBUR MUMBAI | 400071 | IN301127-1544772 | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| PRADEEP | RAMRAKHIANI | | 14 GARDEN APPARTMENT 4TH FLOOR OPP DIAMOND GARDEN CHEMBUR BOMBAY | 400071 0136294 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| RANBIR | RAJ | KAPOOR | DEVNAR COTTAGE SION TROMBAY ROAD CHEMBUR BOMBAY | 400071 0186602 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| SADASIVAN | SOMA | SKANDAN | E-11 SARVODAYA BLDG POSTAL COLONY ROAD OFF R C MARG CHAMBUR BOMBAY | 400071 0145671 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SADASIVAN | SOMA | SKANDAN | E-11 SARVODAYA BLDG POSTAL COLONY ROAD OFF R C MARG CHAMBUR BOMBAY | 400071 0148732 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| SANKARAN | G | SUBRAHMANYAN | 3/117 APSARA 21ST ROAD CHEMBUR BOMBAY | 400071 0169529 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| SAUNDARI | SKANDAN | | E-11 SARVODAYA BLDG POSTAL COLONY ROAD OFF R C MARG CHAMBUR BOMBAY | 400071 0146142 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SHEELA | NIHALCHAND | VASWANI | BLDG NO 4D/5 VIJAY VIHAR CO-OP HSG SOCIETY 20 S T ROAD CHEMBUR BOMBAY | 400071 0181595 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| TAKIA | SURESHCHANDRA | MOHANLAL | BLOCK NO 2 SRI NIWAS GHATKOPAR MAHUL RD CHEMBUR NAKA BOMBAY | 400071 0172216 | | Amount for unclaimed and unpaid dividend | 58.5 30-sep-2024 | 16-17 |
| VALERIAN | REBELLO | | 5/4 TWINKLE STAR CO-OP HSG SCTY LTD GHATLA CHEMBUR BOMBAY | 400071 0140988 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| VIHANG | YASHWANT | PATIL | 18TH ROAD DWARKA CHEMBUR MUMBAI | 400071 | IN301127-1544771 | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| GIRDHARILAL | RAMCHAND | PANJABI | 26-A/1 M G NAGAR MAHUL ROAD CHEMBUR BOMBAY | 400074 0121219 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| JAYVANT | M | SHAH | FLAT NO.502, 5TH FLOOR, BLDG NO.202, AMARJYOT OPP.ODEON CINEMA,PANTNAG | 400075 0150175 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| JHAVERI | RAMESHCHANDRA | HIRALAL | BLOCK 3391 BLDG 116 M H B-M I G COLONY PANTNAGAR GHATKOPAR EAST BOMBAY | 400075 0073094 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| OZA | HARSHADRAY | MANISHANKER | 118/3411 PANTNAGAR BOMBAYAS GHATKOPAR | 400075 0107831 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| MANISHA | MALHI | | B-601 JAL VAYU VIHAR CHS LTD SECTOR - A RIDGE ROAD POWAI MUMBAI | 400076 0229126 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| MOTI | LAL | MITTAL | C/O 10 SARSHA CO-OP HSG SOC LTD PADAMVATI DEVI MARG POWAIMUMBAI | 400076 0107617 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| RAMBABU | | | 904/20 A MHADA POWAI VIHAR MUMBAI | 400076 0135658 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| REKHA | MARIA | ERIKAMISRA | 302A, WING A BRENTWOOD TOWERS HIRANANDANI GARDENS,POWAI MUMBAI | 400076 0229132 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| SUDHA | BHATIA | | 1702 SOLITAIRE HIRANANDANI GARDENS POWAI MUMBAI | 400076 0015048 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| YESHWANT | SHANKAR | KETKAR | B-6 SHRADDHAMATA CO-OP HSG SOC COPP I I T MAIN GATE POWAI BOMBAY | 400076 0087061 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| YESHWANT | SHANKAR | KETKAR | B-6 SHRADDHAMATA CO-OP HSG SOC COPP I I T MAIN GATE POWAI BOMBAY | 400076 | C12019100-000000 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| BHARATI | DUBEY | | 15 APARNA R B MEHTA ROAD GHATKOPAR BOMBAY- | 400077 0040024 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| BINA | SUNIL | DAFTARY | 305 A PRABHU APARTMENT RAJAWADI ROAD GHATKOPAR EAST MUMBAI | 400077 | IN300183-1155667 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| CHANDAPPA | UCHIL | | 47/179 SRINIVAS GARODIA NAGAR GHATKOPAREAST BOMBAY | 400077 0176979 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| GAJENDRA | RATILAL | MEHTA | 7/8 LAXMI NARAYAN NIWAS HINGWALA LANE GHATKOPAR BOMBAY 400 077 A S | 400077 0096012 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| HARILAL | THAKERSHI | PAREKH | NEW CHANDRODAY BLOCK NO C/8 BHANU SHALI LANE GHATKOPAR BOMBAY | 400077 0129138 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| HARKISANDAS | P | RAJKOTIA | C/O BRAHMAKUMARIES 23/24 SHANKER CHHAYA 19 M G ROAD-GHATKOPAR E BOM | 400077 0135941 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| NAGINDAS | NAGARDAS | KOTHARI | 221 AGRA ROAD HIRAMANI KUNJ 1ST FLOOR GHATKOPAR BOMBAY A S | 400077 0075138 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SHANTILAL | NAROTTAMDAS | JOBALIA | VELJI SHIVJI BUNGALOW HINGWALA LANE GHATKOPAR BOMBAY | 400077 0073232 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SHANTU | HARSHADRAI | MEHTA | 18/157NEELKANTH PALACE GARODIA NAGAR GHATKOPAREAST BOMBAY | 400077 0109691 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| VATSIDDHA | APPAJI | WARANG | BLOCK NO11 VAIBHAV GARODIA NAGAR VALLABH BAG PATH GHATKOPAREASTBOMB | 400077 0183223 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| DHIRAJ | KUMAR | MALLICK | 16/1097SHIVRAM CO OPHOUSING SOCIETY DEVI DAYAL ROAD MULUNDWEST BOMB | 400080 0096867 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| DHIROJ | KUMAR | MALLIK | 16/1097 SHIVRAM CO-OP HSG SOIETY DEVIDAYAL ROAD MULUND/W/ BOMBAY | 400080 0108444 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| KALPANA | BHAVESH | YADAVA | NEW BHAGYODAYA SOC A WING WALJI LADHA RD MULUND WEST MUMBAI | 400080 | IN301549-1562590 | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| KALYANI | SANKARAN | | BLDG NO B-7 FLAT NO 301 VEENA NAGAR L B S MARG MULUND WESTBOMBAY- | 400080 0165384 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| KEWALRAM | HASSARAM | KHILNANI | JEEVAN NAGAR CO OP HOUSING SOCIETY LTD BLDG NO B3 FLAT NO 12 MITHAGAR RO | 400080 0074895 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| KISHORE | RAMANIK | LALJOSHI | 19/A KAUSHAL NIWAS S NAIDU ROAD MULURD W BOMBAY | 400080 0067269 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| LANCELOT | ARANHA | | NO 3 KAVITA ST PIUS C CO-OP HSG SOC LTD NAHURMULUND BOMBAY | 400080 0008094 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| MADHU | S | RAO | E-004 REDWOODS VASANT GARDEN OFF L B S MARG MULUND (W) MUMBAI | 400080 0228924 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| PADMA | GANESAN | | A-501, PINEWOOD VASANT GARDENS BALRAJESHWAR ROAD MULUND WEST MUMB | 400080 0055615 | | Amount for unclaimed and unpaid dividend | 114 30-sep-2024 | 16-17 |
| PRATAP | RAMDAS | TODAI | PATIL PRASAD J NEHRU ROAD MULUND BOMBAY | 400080 0176093 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| VATSALA | VASANT | PAGE | C/O D V KHOT 182 A.KRISHNA NIWAS VALJI LADHA, 1ST CROSS ROAD MULUND (W) M | 400080 0119516 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| ARUN | REGE | | GUPTE WADI MITHAGAR ROAD MULUND EAST BOMBAY | 400081 0135708 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| CHANDRA | NARI | MANSUKHANI | AMOL CO-OPERATIVE HSGSOCYLTD BLDGNOA1FLAT NO41 4TH FLOORGAVANPADA R | 400081 0110934 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| CHANDRAKANT | GAJANAN | UMROTKAR | 401 GAYATRI DARSHAN 90 FT RD V B PHADKE MARG MULUNDE BOMBAY | 400081 0177348 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| SHRIRAM | NARAYAN | PRABHU | 9/A NEHA APARTMENTS 90 FT D P ROAD MULUNDE BOMBAY | 400081 0125291 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MARIAMMA | ITTOOP | | A1/403, LOK GAURAV C.H.S. L.B.S. MARG, VIKHROLI (W) MUMBAI | 400083 0065330 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| ARIF | ALLAHRAKHA | SORATHIYA | 6/2 HAYAT MOHD CHAWL PARSI WADI L B S MARG GHATKOPAR WEST MUMBAI | 400086 | IN301774-1098111 | Amount for unclaimed and unpaid dividend | 225 30-sep-2024 | 16-17 |
| CHAMPAKLAL | MOTICHAND | GAGLANI | PRERNA CAMA LANE HANSOTI ROAD GHATKOPARWEST BOMBAY | 400086 0050307 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| DHIREN | J | JHONSA | 8 AMRUT CAMA LANE HANSOTI RD GHATKOPARW MUMBAI | 400086 0201130 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| JAYASHREE | K | VORA | 8 CHANDRA PUSHPA OPP NEW POST OFFICE GHATKOPARW MUMBAI | 400086 0212109 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| MANGALDAS | NARANDAS | VED | B/408SHILPA GOLIBAR ROAD JAGDUSHA NAGAR GHATKOPARW BOMBAY | 400086 0179052 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MRIDULA | VASANTKUMAR | PARIKH | C/O SHRI A H NARIELWALARAM NIVASNAVROJI LANE GHATKOPARW BOMBAY | 400086 0125738 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SAMIR | MANEKLAL | PAREKH | 223/B GARDEN COURT2ND FLOOR VIJAY WOOL P LTDCOMPOUND OPP GHATKOPAR P | 400086 0129386 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SEETHA | NATARAJAN | | 17 SAKTHI NIVAS SAINATH NAGAR RD GHATKOPAR W BOMBAY | 400086 0114143 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| SUREKHA | R | MEHTA | 13 SHREE SADAN KAMA LANE KIROL RD GHATKOPARW MUMBAI | 400086 0196747 | | Amount for unclaimed and unpaid dividend | 192 30-sep-2024 | 16-17 |
| UDAY | S | SHAH | C/O S P SHAH GARODIA NIVAS JAYANTILAL VAISHNAV ROAD GHATKOPAR BOMBAY | 400086 0157599 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| SURESH | GAJANAN | SAPRE | B/7 B E S T OFFICERS QUARTERS OPPOSITE DEONAR BUS DEPOT U N PURAO MARG | 400088 0165541 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| NARENDRA | MANHERLAL | MEHTA | TILAK NAGAR 114B 1ST FLOOR NEAR SAHAKAR CINEMA BLOCK NO 3939 CHEMBUR B | 400089 0109531 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| R | RAMESH | | FLAT NO 4CHANDRIKA PLOT NO 69 PESTOM SAGAR CHEMBUR BOMBAY | 400089 0137935 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| TRICHUR | N | SUBRAMANIAN | D-3/15 HARI RATAN CO OP SOC BANGURNAGAR GOREGAON WEST BOMBAY | 400090 0145074 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| ASHOK | TULSIDAS | ASAR | 12 "KALPANA" L T ROAD PUNJABI LANE BORIVLI (WEST) MUMBAI | 400092 0002261 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| DR | ROHINTON | MBHAMGARA | 2-ASIM KASTUR PARK SIMPOLI ROAD BORIVLI WEST BOMBAY | 400092 0014821 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| KANTILAL | MANIKLAL | MANIAR | F/219 SUNDERDHAM RAMBAUG LANE OFF S V RD POISAR BORWALIW MUMBAI | 400092 0108669 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| LATA | MANMOHAN | WAGH | B/29, OM SHREE GOKUL C.H.S , NEAR-KORA KENDRA, S V ROAD, BORIVLI (WEST), MU | 400092 0183140 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| LAXMIDAS | VALLABHDAS | DHUTIA | 3 SHIVAM BUILDING SHIMPOLI ROAD BORIVILIWEST BOMBAY | 400092 0034917 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| MAHENDRA | NAROTTAMDAS | PANCHAL | BORIVLI-RAJMANI B-33 3 RD FLOOR VISHWAMANGAL HSG COLONEY PLOT-D EKSAR R | 400092 0117840 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| NALIN | MANUBHAI | KAPADIA | CHIMY 301 HARIDAS NAGAR SHIMPOLI ROAD BORIVALIW BOMBAY | 400092 0077869 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| NAVIN | V | DAVE | C I SHIVA CHHAYA EKSAR RD BARIVALI W BOMBAY | 400092 0039041 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| NINA | NALIN | KAPADIA | CHIMY 301 HARIDAS NAGAR SHIMPOLI ROAD BORIVALIW BOMBAY | 400092 0077854 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| PRAKASH | GANPAT | PADWAL | DAYA SAGAR CO SOCIETY PLOT NO 23/4 BORIVALI (W) GORAI ROAD MUMBAI MAHAR | 400092 | C12033200-011685 | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| PRAVIN | PRALHAD | DESAI | 12/A SHITANJALI 1ST FLOOR 5 KOSAMGO NAGAR S V ROAD BORIVLI W MUMBAI | 400092 0228647 | | Amount for unclaimed and unpaid dividend | 19.5 30-sep-2024 | 16-17 |
| RAMCHANDRA | MOHANLAL | PADIA | C-1-1 DHIRAJ BLDG GEETANJALI NAGAR-OFF S V ROAD NEAR SAIBABA TEMPLE BONVA | 400092 0123339 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| S | L | MEHTA | 12/A SADICHHA NO1 2ND FLOOR ROKADIA LANE S VPATEL ROAD BORIVLI WEST BOM | 400092 0094091 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SHAILESH | DOSHI | | C/O BALUBHAI P DOSHI E-56 STAR APPARTMENT 2ND FLOOR S V ROAD BORIVLI WEST | 400092 0042877 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| SHYAMSUNDER | CHANDRASEKHAR | VAJPEY | FLAT NO 27 BUILDING A-6/1 JEEVAN BIMA NAGAR BORIVLI BOMBAY | 400092 0181351 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SUBHASH | CHANDRA | DHINGRA | B-41/405 YOGI NAGAR BORIVLI WEST BOMBAY | 400092 0039526 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| USHA | S | DHINGRA | B-41/405 YOGI NAGAR BORIVLI WESTBOMBAY | 400092 0039839 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| VINODRAI | GIRDHARBHAI | PUROHIT | JANI NIVAS OPP NORTH LEVEL CROSSINGS S V ROAD BORIVLI EAST BOMBAY | 400092 0187948 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| KAMAL | AMROHI | | KAMALISTAN MAHAKALI CAVES ROAD END ANDHERIEAST BOMBAY | 400093 0004885 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| KAMAL | AMROHI | | KAMALISTAN MAHAKALI CAVES ROAD END ANDHERIEAST BOMBAY | 400093 0004890 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| KAMAL | AMROHI | | KAMALISTAN MAHAKALI CAVES ROAD END ANDHERIEAST BOMBAY | 400093 0004871 | | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| MADHAV | DATTATRAYA | ANGAL | 1/8 PREM VASUNDHARA SOC MAHAKALI ROAD-ANDHERI E BOMBAY- | 400093 0002801 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| PRAKASH | KAUR | BHOGAL | SHABBIR NIWAS ROOM NO. 3 MAHAKALI GUPHA RD., ANDHERI EAST MUMBAI | 400093 0228739 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| STEPHEN | L | PICARDO | C-3 MALINEE APTS 42 M CAVES ROAD ANDHERI(E) MUMBAI | 400093 0121276 | | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| SURESH | MAHADEO | RANGNEKAR | 36 VAISALI APARTMENTS TARUN BHARAT CO-OP HSG SOCI LT CHAKALA ANDHERIE | 400093 0141693 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| PRATIMA | KESHAV | PHADKE | C-10 INDRAPRASTHA ANUSHAKTI NAGAR BOMBAY | 400094 0127228 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| VENUGOPAL | GOPALAKRISHNAN | | C-10 INDRAPRASTHA ANOSHAKTI NAGAR BOMBAY | 400094 0059371 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SHRUTI | SANDEEP | BAGHEL | A Z 65 ASMITA JYOTI CHS MARVE ROAD MALAD WEST MUMBAI | 400095 | IN300214-1202203 | Amount for unclaimed and unpaid dividend | 225 30-sep-2024 | 16-17 |
| NALINI | AMBARISH | ANTANI | C/O B A ANTANI CITICORP OVERSEAS SOFTWARE LTD 133 SDF V SEEPZ ANDHERIE BO | 400096 0000611 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| NALINIBEN | AMBARISHRAY | ANTANI | C/O B A ANTANI CITICORP OVERSEAS SOFTWARE LTD 133 SDF V SEEPZ ANDHERIE BO | 400096 0001136 | | Amount for unclaimed and unpaid dividend | 96 30-sep-2024 | 16-17 |
| RAHUL | JANARDAN | SANKHE | B 23/92,ASHIRWAD , SUNDER NAGAR , ROAD -2 KALINA CHS SANTACRUZ EAST VIDYA | 400098 | IN300214-2068881 | Amount for unclaimed and unpaid dividend | 187.5 30-sep-2024 | 16-17 |
| SHRADDHA | TIWARA | | C/O DR K K TIWARI 12 A/3 UNIVERSITY CAMPUS KALINA BOMBAY | 400098 0173898 | | Amount for unclaimed and unpaid dividend | 153 30-sep-2024 | 16-17 |
| UMA | JAYANT | MEHTAJI | 102NAVJYOTVAKOLA MASJID ROAD NEAR KADAMWADI SANTACRUZEAST BOMBAY | 400098 0095486 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| HASUBEN | CHANDRASHANKAR | SHUKLA | BHAGAT MANSION SAHAR ROAD ANDHERIEAST P OSAHAR BOMBAY | 400099 0168763 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SURESH | MAHADEO | RANGNEKAR | 36 VAISALI APARTMENTS TARUN BHARAT CO-OP HSG SOCI LT CHAKALA ANDHERIE | 400099 0141342 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| CHANDULAL | NATHALAL | VAYA | C/O MRS P C VAYA SAHAKAR GRAM SHATRUNJI APAT B 405 ASHOK NAGAR ROOM NO | 400101 0179938 | | Amount for unclaimed and unpaid dividend | 108 30-sep-2024 | 16-17 |
| YUSUF | Z | KARACHIWALA | LOKHANDWALA TOWNSHIP, AKRULI ROAD, ORCHID TOWERS,14TH FLOOR, R. NO 140 | 400101 0083921 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| KULWANT | SINGH | | FLAT NO-9 BANK OF BARODA BLDG PATEL ESTATE ROAD JAGESHWARIWEST BOMBAY | 400102 0152350 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| BHAGWATI | JAIN | | 35-A-6/15 BLUE GRATTO LIC COLONY BORIVALI W MUMBAI | 400103 0199114 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| LILAMBALA | P | BHANSALI | KAUSTUBH PARK BWING FLAT NO 301 MANDPESHWAR ROAD BORIVLIWEST BOMBA | 400103 0023776 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SAMIR | PUNAM | SHAH | A 205 MORESHWAR KRUPA D N MAHATRE RD EKSAR BORIVILI WEST MUMBAI | 400103 | IN301549-1800648 | Amount for unclaimed and unpaid dividend | 450 30-sep-2024 | 16-17 |
| AJAY | B | SEJPAL | B 13/16 BEST NAGAR NEAR OSHIWARA BRIDGE GOREGAONWEST MUMBAI | 400104 0162721 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| AJIT | SADASHIV | KARKARE | 14 RADHIKA KUMUD NAGAR NEAR SAMRAT S V ROAD GOREGAON WE T BOMBAY | 400104 0078471 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| KANTILAL | TIJORIWALA | | PARVATI NIVAS SWAMI VIVEKANAND ROAD GOREGAON /WEST/ MUMBAI | 400104 0176036 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SUDHA | GOPAL | VARAHAMURTI | 4/111 S V ROAD SIDDHARTH NAGAR 3 GOREGAON WEST MUMBAI | 400104 | IN300888-1410778 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| KANAYALAL | CHETANRAM | REEJHSINGHAN | BLOCK NO 151 B ROOM 7 ULHAS NAGAR 1 DISTT THANA MAHARASTRA | 400600 0139807 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| PANACHAND | LADHABHAI | MARU | 7 DAMANI ESTATE 3RD FLOOR AGRA ROAD THANA C R | 400600 0093752 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SUNITI | DATTARAM | NADKARNI | EN3/36 NRC COLONY MOHONE KALYAN THANA DIST MAHARASHTRA STATE | 400600 0112042 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| DHANAM | MANI | | 7A 34 BRINDABAN SRI RANG SOCIETY THANEWEST | 400601 0101104 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| KESHAV | GOPAL | KOLI | REWATI NIWAS CHENDANI KOLIWADA DATT MANDIR RD NR C D D CO STOP THANEW | 400601 0085831 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| KRISHNA | BASU | | FLAT NO 1 NILGIRI BLDG OSWAL PARK POKHRAM 2 THANE | 400601 0014053 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| SUNIL | ASHINKAR | | 5 PARAS CO-OP HSG SOC LTD NEAR D KONDDEV STADIUM MAHAGIRI KOLIWADA THA | 400601 0003256 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| VELIBHAI | LADHABHAI | MARU | 3/1, HARI NIWAS DAMANI ESTATE NAVPADA AGRA ROAD THANE | 400601 0093748 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| VITHOBA | PANDURANG | KOLI | H NO 162 CHNDNI KOLIWADA THANA | 400601 0085826 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| GOPALAKRISHNA | K | NAYAK | 603 RAMTIRTH CO-OP HSG SOCY RAM MARUTI ROAD NAUPADA THANE- | 400602 0112551 | | Amount for unclaimed and unpaid dividend | 180 30-sep-2024 | 16-17 |
| JAYPRAKASH | CHOCHE | | 10 NANDINI APARTMENTS KOPRI ROAD NEAR TELEPHONE EXCHANGE NAUPADA THA | 400602 0028714 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| MADHAV | SHRIKRISHNA | JOSHI | 12 MAKARAND SHIVAJI NAGAR NAUPADA THANE | 400602 0068215 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SHARAD | GANGAL | | 10 SADHNA RAMWADI VISHNUNAGAR NAUPADA THANE | 400602 0055061 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| SUNANDA | MANOHAR | PANSHIKAR | 15ABHIJITNAUPADA THANE- | 400602 0120415 | | Amount for unclaimed and unpaid dividend | 168 30-sep-2024 | 16-17 |
| SUSHMA | SUBHASCHANDRA | ADHIKARI | 17 SUGARA MANSION OPP LOKMANYA HOUSING SOCIETY VEER SAVARKAR MARG NA | 400602 0001117 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| VASANT | DATTATRAYA | WAGH | RAM MARUTI ROAD NOWPADA THANE | 400602 0183257 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| YESHWANT | SITARAM | DESHMUKH | A2 JEEVAN JYOTI SHIVAJI NAGAR P O NAUPADA THANA /C RLY/ | 400602 0047448 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| YESHWANT | SITARAM | DESHMUKH | A2 JEEVAN JYOTI SHIVAJI NAGAR P O NAUPADA THANA /C RLY/ | 400602 | C12027700-000000 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| Milind | R | Inamdar | 303, JASMINE, SUNDERVAN PARK, SAMATA NAGAR MUMBAI | 400604 | IN300597-1016530 | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| HABIBA | BEGUM | | A-7 TATA VIDYUT SECTOR 9A PLOT NO 25 VASHI 400 703NEW BOMBAY | 400703 0009475 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| HARISH | BALKRISHNA | | FLAT NO 305 3RD FLOOR BABA ARCADE PLOT NO 711 & 712 BOAT CLUB MARG SECTO | 400703 0218469 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| KANTHAMANI | SUNDARAM | | FLAT NO 17SARINI PLOT NO 17 SECTOR 16A VASHI NAVI MUMBAI | 400703 0146138 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| VENKATESWARAN | SUNDARAM | | FLAT NO 17 SARINI PLOT NO 17 SECTOR 16A VASHI NAVI MUMBAI | 400703 0146627 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| RAMABADRAN | VIJAYARAGHAVAN | | 30/103, SEAWOODS ESTATE OPP PALM BECH MARG NERUL NAVI MUMBAI | 400706 0179644 | | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| PRIYANKA | SINGH | | MRS SINHA JAGMAYA LAKSHMANPRAS B 501 PLOT NO 9 DHRUV CHS SEC 6 AIROLI NA | 400708 | C12010900-052022 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MANOJ | SHARMA | | FLAT NO A/103 PRABHADHINI PLOT 13A SECTOR 12A KOPARKHAIRANE NAVI MUMBA | 400709 | IN300513-1408475 | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| SANJEEV | MANTRI | | 302 OM ENCLAVE SECTOR 7 PLOT NO 97 KOPAR KHAIVANE NEW BOMBAY | 400709 0208730 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| AMIT | R | VAKHARIA | C-1 DEV CHHAYA BLDG 60 FEET ROAD BHAYANDER (W) THANE | 401101 0227429 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| VINITA | A | P | THERESA APARTMENT FLAT NO 206AWING2ND FLOOR WAPORE STREET BHAYANDAR | 401101 0206574 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| BASANTIDEVI | M | PACHISIA | A/102, KASTURI AVENUE R N P PARK, BHAYANDER (EAST) DIST - THANE | 401105 0125463 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| T | A | RANGANATHAN | A 22 ALISHAN CO-OP HSG SOCIETY LTD AMBADI ROAD VASAI WEST VASAI DISTRICT T | 401202 0136745 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| YASHODA | N | UDYAWAR | SILVER SPRING APARTMENT NEAR VARTAK COLLEGE VASAI ROAD WEST | 401202 0177092 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| YASHODA | N | UDYAWAR | SILVER SPRING APARTMENT NEAR VARTAK COLLEGE VASAI ROAD WEST | 401202 | C12010900-000000 | Amount for unclaimed and unpaid dividend | 82.5 | 30-sep-2024 | 16-17 |
| BHARATI | ARVIND | BHATT | SANGITA APPARTMENT FLAT NO 4 OPP GANESH HOSPITAL JIWDANI ROAD VIKARE | 401303 0013001 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| GEETA | CHUNILAL | SOPARWALA | 1ST FLOORAWING PRACHI APARTMENT OPP JAIN MANDIR VIRAR WEST DIST THANA | 401303 0148308 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MAHESH | NAGESH | KAMAT | CHANDANSAR ROAD P O VIRAR DIST THANA MAHARASHTRA | 401303 0086131 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| RAVINDRA | JAIRAM | RAUL | V MPATIL WADI CHANDANSAR ROAD VIRAREAST DIST THANE P OVIRAR 401 303 MAH | 401303 0140871 | | Amount for unclaimed and unpaid dividend | 51 | 30-sep-2024 | 16-17 |
| RADHA | UTTAM | JAIN | UTTAM RADIO AT POST ROHA | 402109 0068547 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| UTTAM | VASTIMAL | JAIN | UTTAM RADIO AT POST ROHA | 402109 0068811 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| SMITA | PRAKASH | TAMHANKAR | C/O PRAKASH S TAMHANKAR MAITRI BUNDER ROAD AT & PO- NAGAON TAL-ALIBAG, | 402204 0173291 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| VIJAYA | MANILAL | SHAH | BAZAR PETH JANJIRA MURUD DIST RAIGAD | 402401 0229117 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| FRANCIS | FERNANDES | | HOUSE NO 205 COTTAR WADDO CANSAULIM SALCETTE-GOA | 403000 0050066 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| LOXIMICANTA | VASSUDEVA | PSINARI | M/S V P SINARI PANAJI GOA | 403000 0144125 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| NARAYANA | S | DSALGAONKER | TIVIM BARDEZ GOA | 403000 0142220 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| ROQUE | GOMES | | C/O MRS LIBANTI GOMES PANZORCONIM VILLAGE CUNCOLIM P O SALCETTE GOA | 403000 0051065 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| VASUDEU | ANANT | SHENAISALGAONKAR | F-2 DELUX APARTMENT BLOCK A TONCA CARANZALEM GOA | 403002 0170554 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| ALFRED | F | JBAPTIST | S-1 BOTELHO APARTMENT 2ND FLOOR STAUGOSTINHO VADDONEAR THE CHURCH SA | 403005 0024691 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| BALLAMBATTU | PREMANANDA | PAI | SENIOR MANAGER CANARA BANK SIRIDAO GOA | 403108 0128609 | | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| UMESH | R | NAYAK | HOUSE NO W 8/200/5 SHIVKRIPA NEAR CIVIL COURT PONDA GOA | 403401 | IN301549-1410994 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| WILBUR | F | TICLO | Q/106,GOMES CATAV COMPLEX, ANGOD,MAPUSA-GOA | 403507 | IN300601-1018286 | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SEBASTIAN | MININ | COUTINHO | ST JOSEPH HOME PORTO VADDO, SIOLIM BARDEZ, GOA | 403517 0026597 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| RAJESH | MANOHAR | SHIRODKAR | 175ESMERALDA OPP POLICE STATION RIBANDAR ST CRUZOLD GOA MAHARASHTRA I | 403802 | C12029900-001901 | Amount for unclaimed and unpaid dividend | 225 | 30-sep-2024 | 16-17 |
| MOHANLAL | TULSIDAS | BHATIA | AMIRA NAGRI FLAT NO 202/204 2ND FLOOR OPP MAHELA MANDAL KARJAT DT RAIGA | 410201 0021045 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| NIRMALA | NARAYANRAO | KALEY | ARTSSCIENCE & COMMERCE COLLEGE A/PPANVEL NEW BOMBAY- | 410206 0076416 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| PROF | NIRMALA | NARAYANRAOKALEY | A S CCOLLEGE A/P PANVEL NEW BOMBAY- | 410206 0076791 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SHARAD | DATTATRAYA | CHAUBAL | RELIANCE POLYSTER P F Y SECN MIDC-PATALGANGA DIST RAIGAD PIN- | 410207 0032697 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| JER | DHANJISHAW | KHARADI | KHANDALA HOTEL KHANDALA C RLY DIST POONA | 410301 0075772 | | Amount for unclaimed and unpaid dividend | 88.5 | 30-sep-2024 | 16-17 |
| NANABHOY | DHANJISHAW | KHARADI | PASSOVER LODGE KHANDALA C RLY | 410301 0087209 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| NADIM | M | KHOT | Y 21 SWAPNA NAGARI ZAGADE VASTI CHAKAN CHAKAN KHED PUNE PUNE MAHARAS | 410501 | C12044700-076074 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MAJ | SATISH | KUMAROBEROI | TSC-12 IAT GIRINAGAR PUNE | 411000 0117434 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| SHANKAR | MARUTI | ASWAR | AT & POST PARGAON VIA AUSARI TAL AMBEGAON DIST POONA | 411000 0184084 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| ASHWINI | ANIL | KULKARNI | B-12 MAVAL FLAT MOLEDINA RD CAMP PUNE MAHARASHTRA INDIA | 411001 | C12033200-028765 | Amount for unclaimed and unpaid dividend | 58.5 | 30-sep-2024 | 16-17 |
| ASPANDIAR | ARDESHIR | IRANI | OPPOSITE CONNAUGHT MARKET POONA 1 | 411001 0065046 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| BALKRISHNA | S | PANJIKAR | 10/1 SANGEETA APARTMENTS TADIWALA RD POONA | 411001 0117923 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| BHAGWANDAS | KESHAVJI | SUCHDE | C-2 CLOVER GARDEN 4 NAYLOR RD PUNE | 411001 0189144 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| HOMAI | SHAVAKSHA | PATELL | 325 MAHATMA GANDHI ROAD POONA 1 | 411001 0119378 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| PUSHPA | T | METHWANI | KANAIYA CO-OP HSG SOCIETY LTD FLAT NO 2 GROUND FLOOR 2393 GEN THIMMAYA | 411001 0094420 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| TIKAMDAS | THAKURSINGH | HINDUJA | HERMES HOUSE C-6 3RD FLOOR 1989-CONVENT STREET PUNE | 411001 0063556 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| DALICHAND | SHAH | | 41 GURUWAR PETH SHITALADEVI CHOWK PUNE-2 | 411002 0151491 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| FATEMA | M | FAZLEALIPATANWALA | 1018 NEW NANA PETH PUNE | 411002 0122306 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| LAXMIBAI | VINAYAK | KHARE | C/OM/SV BKHARE & SONS 849BUDHWAR PETH LAXMI ROAD OPPCITY POSTPOONA | 411002 0076855 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| NEETA | MUKUND | KATAKKAR | 1266 SHUKRAWAR PETH FLAT NO.2, MALHAR APARTMENT NEAR WADIA HOSPITAL P | 411002 | IN302164-1049499 | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SARIKA | A | MAHAMUNI | 294 BUDHWAR PETH OPP GODSE UPHAR GRUHPUNE | 411002 | IN300513-1392373 | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| CHANDRAKANT | BALAJI | GAIKWAD | 41/5 B MALKANS CO-OPERATIVE HOUSING SOCIETY NEAR PAUD PHATA POLICE CHOW | 411004 0060671 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| CHARUDUTTA | RANGNATH | BHALERAO | 73/3/12 LAW COLLEGE ROAD POONA 4 | 411004 0010830 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| DATTATRAYA | SIVARAO | UGRANKAR | BIMA JYOTI FLAT 16 20/48 ERANDWANA PUNE | 411004 0177207 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| HANSA | BHALCHANDRA | BHOSALE | 3/4ERANDAVANEKARVE ROAD PUNE- | 411004 0011721 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| INDUMATI | RANGANATH | BHALERAO | 73/3 12 LAW COLLEGE RD POONA 4 | 411004 0009597 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| JAGANNATH | GANESH | SHAHADE | 123/4B SHRINIWAS ERANDWANA PUNE | 411004 0147958 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SADASHIV | YESHWANT | GAMBHIR | A2 SHANTI VARDHAN 2/15 ERANDWANA PUNE | 411004 0050350 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SAPRE | NILKANTH | BHALCHANDRA | 855 SHIVAJI NAGAR POONA 4 | 411004 0009582 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| SATISHCHANDRA | MAHESHWAR | SOMAN | MALTI MADHAV CHHAYA CO OPERATIVE HOUSING SOCIETY NEAR FILM INSTITUTE 73 | 411004 0169201 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| TRIMBAK | KESHAV | AKOLKAR | 1206/A/22 SHIVAJINAGAR PUNE | 411004 0007811 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| VASUDEU | ANANT | SHENAISALGAONKAR | 1194/27B SHIVAJI NAGAR POONA- | 411005 0165141 | | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| MADHUSUDAN | GOVIND | BHAT | C/O MRS REKHA V. CHAWAN B-1/2, TRIDAL NAGAR, YERWADA, PUNE | 411006 0012299 | | Amount for unclaimed and unpaid dividend | 54 | 30-sep-2024 | 16-17 |
| DIVYA | SUBRAMANIAN | | FLAT NO 2 GULMOHAR VILLA II PLOT NO 3 GULMOHAR PARK I T I ROAD AUNDH PUNE | 411007 0151518 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| GITA | DEVI | | C/O DR M L RAM 6 VASANTILI SANEWADI AUNDH PUNE | 411007 0047486 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MADHAV | GOPALRAO | BALAK | 73 NATIONAL SOCI BANEV RD AUNDH PUNE | 411007 0022884 | | Amount for unclaimed and unpaid dividend | 99 | 30-sep-2024 | 16-17 |
| SARADA | LAKSHMANAN | | FLAT NO 2 GULMOHAR VILLA 11 GULMOHAR PARK PLOT NO 3 ITI ROAD AUNDH PUNE | 411007 0170661 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| SARADA | LAKSHMANAN | | FLAT NO 2 GULMOHAR VILLA 11 PLOT NO 3 GULMOHAR PARK I T I ROAD AUNDH PUN | 411007 0165625 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| DR | ANJALI | MJOSHI | C/O M S JOSHIFLAT NO-9 KALPAVRUKSHA -NEAR LIC COLONY PAUD ROAD PUNE-38 | 411009 0067710 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| MADHAV | CHIPLONKAR | | 5 PURVA-VELANBUR NAGAR PARVATI DARSHAN RASTA PUNE- | 411009 0028821 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| RAVI | PRAKASH | DASS | FLAT 8 24-B GULTEKDI NEAR CRESCENT SCHOOL POONA | 411009 0034120 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SANTOSH | DASS | | FLAT NO8 2 4/B GULTEKDI NEAR CRESCENT SCHOOL PUNE 9 | 411009 0034134 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SHALINI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD POONA-9 | 411009 0051490 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SHALINI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD POONA-9 | 411009 0063048 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| VED | PRAKASH | DASS | FLAT NO8 24/B GULTEKDI POONA 9 | 411009 0034172 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| VENKATESH | ANANT | PARANJAPE | 48 MITRA MANDAL COLONY POONA 9 | 411009 0117942 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| ANKUR | VATSAL | | 305 VISHAWANEEL RESI SAI NAGARI CHANDAN NAGAR NR NEW SAI MANDIR PUNE M | 411014 | IN300239-1198385 | Amount for unclaimed and unpaid dividend | 135 | 30-sep-2024 | 16-17 |
| VIJAY | KHANDERAO | SHETE | S.NO 41/2A, CHOUDHARI VASTI SHANTI NAGAR,KHARADI PUNE CITY PUNE | 411014 | IN300610-1117562 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| YOGESH | JAYANT | SHAH | C/OM/SY JSHAHHUF 1067CHATURSHRINGI ROAD PUNE- | 411016 0147440 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| YOGESH | JAYANT | SHAH | C/OM/SY JSHAHHUF 1067CHATURSHRINGI ROAD PUNE- | 411016 | C12044700-000000 | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| PRIYANKA | TULSANI | | 23 HEMU KALANI SOCIETY PIMPI COLONY PUNE | 411017 0174229 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| RAMESH | PESSUMAL | NANKANI | PRASUN PARK, FLAT NO. 5, C- WING, OPP. DEODHAR HOSPITAL PIMPRI WAGHERE, PU | 411017 | C12030000-000411 | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| ARVIND | BALKRISHNA | KARNIK | C2 H A COLONY PIMPRI POONA 18 | 411018 0074387 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| RAGHUVEER | RAMACHANDRA | TALEKAR | C 53 H A COLONY PO PIMPRI P F POONA 18 | 411018 0172044 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| HAMEDALI | FARHATALI | KAZI | C-2-401 AOITYA SHAGUN NDA ROADBAWDHAN PASHWANPUNE | 411021 0228778 | | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| MOHAN | SHANKAR | MEMANE | 2/3KANCHANAKTA COLONY OPP SUTAR HOSPITAL KOTHRUD PUNE | 411029 0099719 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| NEELIMA | VINAYAK | MORE | 14 S MOLAN SOC KOTHRUDPUNE MAHARASHTRA INDIA | 411029 | C12034600-003980 | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| SHARAD | GOPAL | PARANJPE | C-1 HARSHAD SOCIETY MAHAGANESH COLONY 127/2 KOTHRUD PUNE | 411029 0127061 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| VIJAYA | KHIRE | | SIDHARTH APARTMENTS 39 HAPPY COLONY KOTHRUD PUNE | 411029 0080262 | | Amount for unclaimed and unpaid dividend | 108 | 30-sep-2024 | 16-17 |
| ANJALI | SURENDRA | KAWALGIKAR | 127 A GOKUL SOCIETY3SWANANDNEAR MHATRE BRIDGE NAVI PETH PUNE | 411030 0082168 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| MAHESH | SHARATCHANDRA | BELVALKAR | 361 NARAYAN PETH OPP GOKHALE HALL LAXMI ROAD PUNE | 411030 0018446 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| PRABHAVATIBAI | KESHAV | BHIDE | 1977 SADASHIV PETH POONA | 411030 0024341 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| RAVINDRA | ANANT | OAK | 1524 SADASHIV PETH POONA-30 | 411030 0117370 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SHREEPAD | GANESH | BARVE | 352 2SHANIWAR PETH NAVLAKHA BLDG PUNE- | 411030 0015121 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| VIJAYA | VISHNU | MALPATHAK | 161 NARAYAN POONA- | 411030 0108566 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SHALINIBAI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD PUNE 31 | 411031 0052451 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| SHALINIBAI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD PUNE 31 | 411031 0063033 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| PRAKASH | DASS | | DAS VILLA PLOT NO10 VIDYA NAGAR NEAR 509 AREA POONA 32 | 411032 0034115 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| JAYANT | KRISHNA | GOKHALE | 271/3SHRADHA SHRIDHAR NAGAR CHINCHWAD PUNE | 411033 0062523 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| ROPALI | JADHAV | | FLAT NO. F-705,HIGH BLISS SOCIETY RAJYOG COLONY,WALHEKARWADI, CHINCHWAD | 411033 | IN300214-2039398 | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| PRAVIN | HARISINGH | CHACHORIA | GAYATRI APPARTMENT LOKESH SOCIETY BIBVEWEDI PUNE | 411037 0229073 | | Amount for unclaimed and unpaid dividend | 180 30-sep-2024 | 16-17 |
| UMAKANT | PANDURANG | PHATAK | 11 MADHU MANGESH HSG SOCIETY GULTEKDI PUNE- | 411037 0119726 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| VINAYAK | MADHAV | DESHPANDE | GULMOHAR 428-430/1 GULTEKDI PUNE- | 411037 0035711 | | Amount for unclaimed and unpaid dividend | 25.5 30-sep-2024 | 16-17 |
| VINAYAK | MADHAV | DESHPANDE | GULMOHAR 428-430/1 GULTEKDI PUNE- | 411037 0049079 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| MANDAR | GAJANAN | AWACHAT | NO 77/1/1 VED VIHAR BLDG NO 2 FLAT NO 607 PAUD ROAD KOTHRUD PUNE MAHAR | 411038 | IN300513-1243253 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SLESHA | NITIN | SHIRKEY | FLAT NO C 18 WHISPERING WIND 5TH FLOOR SR NO.135/2 PASHAN BANER LINK ROA | 411038 | IN301549-1869884 | Amount for unclaimed and unpaid dividend | 300 30-sep-2024 | 16-17 |
| SUDHAKAR | GANESH | RANADE | 11, GUJRAT COLONY, YOGESHWARI KOTHRUD PUNE | 411038 0133015 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| VIVEK | SUDHAKAR | RANADE | C/O S G RANADE, YOGESHWARI 11 GUJRAT COLONY KOTHRUD PUNE | 411038 0136852 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| LAWRENCE | C | GOKHALE | FLAT NO-2 RAHUL APPARTMENTS SHANKARSHETH ROAD POONA | 411042 0054215 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| ARVIND | SAKALE | | S NO 15/1/1 DHANKAWADI SHREERENUKANAGARI FLAT B-28 SATARA ROAD PUNE | 411043 0165071 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| JYOSTNA | D | PHADKE | 12B RAKSHA LEKHA SOCIETY DHANKAWADI PUNE | 411043 0067617 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| SUNITA | RAMESHWAR | LAHOTI | PLOT NO 534 SECT NO 25 NIGDI PRADHIKARANPUNE MAHARASHTRA | 411044 | IN300513-1908925 | Amount for unclaimed and unpaid dividend | 225 30-sep-2024 | 16-17 |
| Amir | Fiddali | Bharmal | Kausarbaug Hsg.So. Kondhwa KhurdPune Maharashtra India | 411048 | C12029700-000519 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| MUKUND | JOGLEKAR | | 6/33 ARVIND SOCIETY ANAND NAGAR HINGNEK H PUNE | 411051 0068151 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| ROOPA | VIJAY | SHEGUNSHI | B 3 702 SHIVSAGAR CITY PHASE 1 SUNCITY ROAD ANAND NAGAR OFF SINHGAD ROAD | 411051 | IN303028-6056649 | Amount for unclaimed and unpaid dividend | 96 30-sep-2024 | 16-17 |
| ARVIND | DATTATRAYA | CHIKTE | PADMARAJ 43/26 NAVSAHYADRI SOCIETY NEAR TOL H OSPITAL PUNE | 411052 0028421 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| AJIT | HIRALAL | LAHOTI | A/P NIRA, TAL. BARAMATI, DIST-PUNE | 412102 | IN300280-1009975 | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| SHUBHANGI | VIVEK | LIMKAR | WAI NAGARPALIKECHYA MAGE 445 GANPATI AALI WAI SATARAWAI MAHARASHTRA I | 412803 | C12044700-069047 | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| BABURAO | RAMCHANDRA | MIRAJGAONKAR | 1005/6 NORTH KASBA SHOLAPUR | 413000 0094453 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| DATTATRAYA | BAPURAO | NILEGAONKAR | AZAD GALLI HAKKE S MARUTI MANDIR AT&POST AKKALKOT DIST SOLAPUR | 413000 0116729 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MOHSIN | FAZLEHUSAIN | | 893A MAIN STREET PANDHARPUR DST SHOLAPUR | 413000 0049730 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| MADHUKAR | MIRAJGAONKAR | | 1005-6 NORTH KASBA SOLAPUR | 413001 0187430 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| PADMKANT | SAKERLAL | BAKSHI | 22 RAILWAY LINES SOLAPUR | 413001 0014607 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| SOHANRAJ | PRATAPMAL | SURANA | C/O BHARAT WATCH CO MECHANIC CHOWK SHOLAPUR 1 | 413001 0145231 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| VANDANA | DEEPAK | NICHANI | 31A ASARA HOUSING SOCIETY HOTGI ROAD SOLAPUR | 413003 0114334 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| ATUL | DILIPKUMAR | PHADE | 992 16 SADUBHAV CHOWK NEAR PHADE FLR HOSPITAL SOLAPUR AKLUJ AKLUJ TAL ,S | 413101 | IN303028-6258778 | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| GHADAGE | SUNDARRAO | S | MAIN COLONY L-4/12 WALCHAND NAGAR DT PUNE | 413114 0162105 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| BHANUDAS | DEGLURKAR | | 1519 UTPATLANE PANDHARPUR DIST SOLAPUR MAHARASHTRA | 413304 0037948 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| MOHSINBHAI | FAZLEHUSAIN | | 893A MAIN STREET PANDHARPUR M S | 413304 0185828 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| HASMUKHLAL | VRAJLAL | MEHTA | C/O LATUR PHOTO STORES DAYARAM ROAD LATUR | 413512 0187375 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| AMIT | MOTILAL | TAWALE | NEAR MAHANAGAR PALIKA TAWALE WADA AHMEDNAGAR AHMEDNAGAR MAHARAS | 414001 | C13021900-000500 | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| ANIL | ANANT | GANDHI | AT PO GODOLI, TAL JILHA. SATARA GODOLI ,KHED ,WADHE, SATARASATARA MAHARA | 415003 | C12044700-077336 | Amount for unclaimed and unpaid dividend | 28.5 30-sep-2024 | 16-17 |
| PRAKASH | SUTAR | | 232 KARUNGALE TALUKA SHAHUWADI NEAR VIDYAMANDIR SCHOOL KOLHAPUR MAH | 415101 | IN300513-2152505 | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| PRAKASH | HIMATLAL | KHANDELWAL | 213 RAVIWAR PETH KARAD- DIST-SATARA | 415110 0078116 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| PRAKASH | HIMMATLAL | KHANDELWAL | 213 RAVIWAR PETH KARAD PIN- DIST SATARA | 415110 0078173 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SUBHASH | HANJARIMAL | OSWAL | 84, RAVIWAR PETH KARAD KARAD MAHARASHTRA INDIA | 415110 | C12028900-001118 | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SANDIP | MADHUKAR | YADAV | POST BHINGLOLI TAL MANDANDGAD DIST RATNAGIRI MANDANGADMANDANDGAD | 415203 | C12024700-003890 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SAJJANSING | SHANKAR | HAJARE | 563 SARKARWADA KHANAPUR SANGLI KHANAPUR | 415307 0229262 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| YASHWANT | POPAT | SHELAKE | A/P- LONAND, TAL- KHANDALA, DIST- SATARA, NEAR DAGAD VASTI LONAND MAHARA | 415521 | C12023500-002410 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| YASHWANT | POPAT | SHELAKE | A/P- LONAND, TAL- KHANDALA, DIST- SATARA, NEAR DAGAD VASTI LONAND MAHARA | 415521 | C12018600-000000 | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SURESH | NARAYAN | TAYSHETE | AT-KANKAVLI DIST-RATNAGIRI STATE-MAHARASHTRA | 415612 0175629 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| CHAVAN | JAYSING | KEDDARAO | 2558 C SHANIWAR PETH KOLHAPUR | 416000 0025927 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| UMESH | NARAYANDAS | SINDHI | FLAT NO 108 GREEN PARK APARTMENT KADAMWADI ROAD KOLHAPUR | 416001 | IN300513-1214657 | Amount for unclaimed and unpaid dividend | 225 30-sep-2024 | 16-17 |
| BALKRISHNA | KESHAV | SANKPAL | 2085 A RANKALVESH KOLHAPUR 2 | 416002 0142318 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RAJAN | SANGRULKAR | | 204-C BHENDE GALLI KOLHAPUR- | 416002 0153829 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| RANINGA | NAGJI | VALLABHADAS | BHARAT MUSICAL MART C 1581 BINDU CHOWK KOLHAPUR 2 | 416002 0177539 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| DATTATRAYA | NAGESH | KHOT | FLAT NO 302-A KALPATARE PLAZA BAGAL CHOWK KALHAPUR | 416008 0075720 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| AKSHAY | DADASO | CHOUGULE | AT POST ARJUNWAD TAL SHIROL DIST KOLHAPUR ARJUNWAD | 416120 | IN301330-2099612 | Amount for unclaimed and unpaid dividend | 34.5 30-sep-2024 | 16-17 |
| DADASO | BALASO | CHOUGULE | AT POST ARJUNWAD TAL SHIROL DIST KOLHAPUR ARJUNWAD | 416120 | IN301330-2099613 | Amount for unclaimed and unpaid dividend | 34.5 30-sep-2024 | 16-17 |
| MAHADEV | BALU | KADAM | A/P CHINCHWAD TAL SHIROL DIST KOLHAPUR CHINCHWAD MAHARASHTRA INDIA | 416120 | C12036000-010542 | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| PRADEEP | BALASO | CHOUGULE | AT POST ARJUNWAD TAL SHIROL DIST KOLHAPUR ARJUNWAD | 416120 | IN301330-2099614 | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| AMRUT | DILIP | KULKARNI | AT/POST/TAL - WALWA KOTBHAG DIST - SANGLI WALWA MAHARASHTRA INDIA | 416313 | C12044500-001638 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| GOVIND | VASUDEO | PARANJAPE | 91/92 SHUKRAWAR PETH MADHAVNAGAR DIST SANGLI MAHARASHTRA STATE | 416406 0117938 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SUSHEELA | S | SANTPUR | C/O DR S S SANTPUR NEAR TASGAON VES MARUTI TEMPLE OPP NEW ENGLISH SCHOO | 416410 0142322 | | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| AVINASH | ARVIND | PATIL | 1067, GURAV LANE SAMPURNA PARISAR VALVA TAL - WALWA, DIST - SANGLI WALWA | 416413 | C12044500-001895 | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| GORDHANDAS | NIHCHALDAS | KHIANI | BK NO 866/18 SECTION NO 19 ULHASNAGAR 3 | 421003 0051750 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| BHARAT | A | PATEL | SHIV SRUSHIT COMPLEX BLOCK NO 2 FLAT NO 105 MOHONE GATE TL-KALYAN DIST TH | 421102 0213669 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| D | REMA | | RSS/19/S N R C COLONY THANA DISTRICT POST MOHONE | 421102 0141109 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| ALAKA | SHARAD | TAMHANE | 10 JAI & AINATH KRIPA CHS NR PANCHAYAT WELL SARASWAT COLONY DOMBIVALIE | 421201 0175388 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| MAHENDRA | GUNDURAO | WAGLE | 34/A UHIYA CO-OP SOCIETY AGANKAR ROAD DOMBIVLI EAST BOMBAY | 421201 0182981 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| PANDURANG | D | KULKARNI | BLOCK NO 203 B WING GAJANAN KRUPA APT SARASWAT COLONY INFRONT OF A A A | 421201 0079490 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| SANJEE | SHARAD | TAMHANE | 10 JAI SAINATH KRIPA CHS SARASWAT COLONY DOMBIVALI E | 421201 0228678 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| SANJEEV | SHARAD | TAMHANE | 10 JAI SAINATH KRIPA CHS NEAR PANCHAYAT WELL SARASWAT COLONY DOMBIVALIE | 421201 0189931 | | Amount for unclaimed and unpaid dividend | 46.5 30-sep-2024 | 16-17 |
| VITTALDAS | NAYAK | | 40 BILVADAL-3RD FLR NAMDEVPATIL WADI MANPADA ROAD DOMBIVLI E | 421201 0114320 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| DAMODAR | BHAVE | | C/O MR V B JOSHI 14 GHANASHYAM BHUVAN GUPTE RD JAIHIND COLONY DOMBIVLI | 421202 0013720 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| BHARAT | A | PATEL | SHIV SRUSHII COMPLEX BLDG NO 2 FLAT NO 105 MOHINE GATE TL KALYAN | 421301 0226702 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| VINAYAK | MORESHWAR | GOKHALE | 301 SAI KUNJ CHS GHIDEKHOT ALI NEAR POST OFFICE KALYAN KALYAN DC KALYAN TH | 421301 | C12010900-071834 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SAROJINI | SHRIDHAR | PATTEKAR | PATTEKARS HOUSE 55/97 SUBHASH ROAD KALYAN DIST THANA | 421304 0120713 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| REVATI | RAVINDRA | KULKARNI | PADMA BLDG FLAT NO.5 SHIV SHAKTI NAGAR NEAR B CABIN AMBARNATH DIST THAN | 421501 | IN300757-1019280 | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| CHANDRIKA | SURESH | KUDIA | 868 AMBARNATH(W) NETAJI BAZAR NETAJI MARKET THANE | 421505 | IN300239-1496303 | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| BHANUMATI | JAYANTILAL | RATHOD | 6 AMRUT CO-OP HSG SOC PANCHAVATI NASIK | 422003 0138968 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| CHANDRASHEKHAR | P | DESHMUKH | 11 SHRI YASHOMANDIR H P T COLLEGE ROAD NASIK 5 | 422005 0047013 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MAKARAND | B | KULKARNI | A 130 D G P NAGAR NASIK PUNE ROADNASIK | 422006 | IN300476-4254362 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| BOMAN | PESTONJI | BODHANVALA | HOMI HALL LAWRENCE ROAD DEVLALI DIST NASIK | 422401 0024531 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SHREEYANS | SUMATILAL | SHAH | 647 M G RD SAMGAMNER PIN | 422605 0157496 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| RAJANI | VIJAY | BANKAR | C/O VIJAYRAO S BANKAR KAILAS BHURAN, NEHRU MARKET KOPARGAON AHMEDNAG | 423601 0023058 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| C | PRATAP | REDDY | DY EX ENGINEER MSEB 132 KV SUB-STATION MALAGAON ROAD P O DHULI MAHARAS | 424001 0141006 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| YASIN | JAMAL | ABDUSSAMIKAZI | C/O DR M B KAZI 2ND FLOOR STATE BANK BUILDING KAZICHOWK SHAHADA DIST DHU | 424001 0074506 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| YASIN | JAMAL | ABDUSSAMIKAZI | C/O DR M B KAZI 2ND FLOOR STATE BANK BUILDING KAZICHOWK SHAHADA DIST DHU | 424001 | C12020000-000000 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| MANI | BAI | MATHURADASVED | C/O SHYAM STORES 133 SHIVAJI ROAD JALGAON | 425000 0177818 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| DHIRAJ | MURLIDHAR | PATIL | A/P PATILWADA ASODA TAL AND DIST JALGAONASODA MAHARASHTRA INDIA | 425001 | C12010600-023409 | Amount for unclaimed and unpaid dividend | 67.5 30-sep-2024 | 16-17 |
| KAILASH | CHANDRA | AGYAL | 15, JANAKINAGAR JALGAONJALGAON MAHARASHTRA INDIA | 425001 | C12017500-003340 | Amount for unclaimed and unpaid dividend | 64.5 30-sep-2024 | 16-17 |
| MAHAJAN | TUKARAM | TULSHIRAM | GAT NO 190 PLOT NO 4 NEAR DATTA MANDIR CENTRAL BANK COLONY JALGAON | 425001 | IN301330-1938947 | Amount for unclaimed and unpaid dividend | 172.5 30-sep-2024 | 16-17 |
| NARAYAN | ONKAR | PATIL | C/O MUNOT BROTHERS JAIKISAN WADI JALGAON- | 425001 0131494 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| PRAVIN | DAGADU | MORE | GANESH NAGAR ZILHA PETH JALGAON MAHARASHTRA | 425001 0229150 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| TUKARAM | TULSIRAM | MAHAJAN | GAT NO190 PLTNO 4 NR DATTA MANDIR CENTRAL BANK COLONY JALGAON MAHARA | 425001 | C12010600-027171 | Amount for unclaimed and unpaid dividend | 40.5 30-sep-2024 | 16-17 |
| AKULA | JYOTHI | | W/O RAMA KRISHNA AKULA 60 OLD BAGAWAN NAGAR JALGAON (MH) | 425002 0227853 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| Upasana | S | Raisoni | 22 GANPATI NAGAR OPP MANISHA SBI COLONY NR DYAN MANDIR Jalgaon | 425002 | IN301774-1026897 | Amount for unclaimed and unpaid dividend | 300 30-sep-2024 | 16-17 |
| MANISHA | ANIL | TAYDE | SHANTI NAGAR SAWALI NEAR LADIES COLLEGE YAWAL ROADBHUSAVAL MAHARASHT | 425201 | C12013200-008625 | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| BHAGWAN | ATMARAM | DEVATWAL | H NO 5 12 56 PADAMPURA AURANGABAD AURANGABAD MH | 431001 | IN301774-1784358 | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| PRITHVIRAJ | SHINDE | | VASANT N-2, A/H1/43 PRABODHANKAR THAKARE NAGAR, CIDCO AURANGABAD | 431003 0171890 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| KIRTI | KUMAR | SHIVJIRUPAREL | 101 UMESH NIWAS ARIHANT NAGAR B/H SINDHI COLONY AURANGABAD | 431005 0133874 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| PREETI | ASHOKRAO | HUMBE | ASHOK NAGAR BEED | 431122 | IN301774-1459280 | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| KRISHNA | MALHARRAO | KSHIRSAGAR | DHANGER PURA JALNA | 431203 | IN301774-1612960 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| SARLA | GOLECHHA | | C/O AJIT GOLECHHA & CO C/A DR RAJENDRA PRASAD ROAD JALNA 431 203 M S | 431203 0057246 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| YASMIN | NARIMAN | | 1-10-160 SUBHASH ROAD JALNA / M S/ | 431203 0187776 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| YASMIN | NARIMAN | | 1-10-160 SUBHASH ROAD JALNA / M S/ | 431203 | C12033200-000000 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| BHANUDAS | PUNDLIKRAO | MADREWAR | 1 75 AT POST KANDHAR W NO 1 TQ KANDHAR DIST NANDED KANDHAR | 431714 | IN301774-1269949 | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| AJAY | K | JAINARAYAN | 52 FARMLAND LAYOUT RAMDASPETH NAGPUR | 440000 0066305 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| DR | KASIM | CHIMTHANAWALA | KASIM HOMEO HALL GOKULPETHNAGPUR | 440000 0027489 | | Amount for unclaimed and unpaid dividend | 81 30-sep-2024 | 16-17 |
| GANGA | M | NADKARNI | C/O DR M V NADKARNI UPSTAIRS PARIJNAN BALA VIHAR 2ND CEOSS TO WEST FROM | 440000 0113755 | | Amount for unclaimed and unpaid dividend | 72 30-sep-2024 | 16-17 |
| POPATLAL | SHAH | | RAMNATH HOUSE TEKDI ROAD SADAR NAGPUR | 440000 0167306 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SUNITA | L | JOSHI | C/O DR L S JOSHI QR NO 5 MAYO HOSPITAL NAGPUR | 440000 0066603 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| HARNAM | SINGH | MARWAH | MARWAH & COMPANY OPP LAW COLLEGE AMRAVATI ROAD NAGPUR | 440001 0093767 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| KUSUM | MAHESHWARI | | 1/B -2 VRINDAVAN APTS 173 CIVIL LINES NAGPUR 440001MS | 440001 0099375 | | Amount for unclaimed and unpaid dividend | 55.5 | 30-sep-2024 | 16-17 |
| NOVROZ | FARAMROZE | BHAGWAGAR | SILLVILLE NEW COLONY NAGPUR | 440001 0011003 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| SHRIKRISHNA | D | PARANJPE | M4 PARIMAL V H B COLONY BEHIND G P O NEAR GARDNER SCHOOL CIVIL LINES NAGP | 440001 0129417 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| URMILADEVI | BAGDI | | 1/B-2 VRINDAVAN APTS 173 CIVIL LINES NAGPUR 440001MS | 440001 0015434 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| DAMYANTI | P | MANDAVIA | C/O RAMESH GRAMOPHONE HOUSE MAHAL NAGPUR | 440002 0093542 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| KALYANJI | B | MANDAVIA | PARTNER RAMESH GRAMOPHONE HOUSE MAHAL NAGPUR | 440002 0093557 | | Amount for unclaimed and unpaid dividend | 37.5 | 30-sep-2024 | 16-17 |
| HANSA | HIRALAL | THAKER | 203 GANGA APT GIRIPETH NAGPUR | 440010 0227805 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| R | JUNANKAR | | C/O DR N JUNANKAR J P CHAMBERS,SHRADHANAND PETH SOUTH AMBAZARI RD., NA | 440010 0072248 | | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| SHAILENDRA | DUBEY | | INVESTMENT POINT UPPER GROUND FLOOR BUSSINESS PLAZA LOKMAT SQUARE NAG | 440010 0043804 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SHIVRATAN | GANDHI | | SONI LANE SITABULDINAGPUR | 440012 | IN300757-1068081 | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| WACHASUNDER | SUDHAKAR | | TELANG NIWAS TIKEKAT ROAD DHANTOLI NAGPUR 12 | 440012 0182537 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| BIREN | GHOSH | | THE TAMARINDA OPP TIDKE HIGH SCHOOL KATOL RD CHHAONI NAGPUR MAHARASH | 440013 0053171 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| MAYUR | S | DUBEY | Q N O 93 EMPRESS MILL QTR BEZANBAGH NAGPUR | 440014 | IN301330-1984062 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| KISHOR | CHINTAMANRAO | DUBEY | PLOT 27 HOUSE 3504/27 SHAM NAGAR RD NR ARUNA CONVENT PANCHATARA SOCIE | 440015 | IN300450-1431750 | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| ROHINTON | KEKI | DADINA | KEKI COTTAGE MASOBA LANE ENPRESS MILLS NO 1 BACK ROAD BEHIND ORANGE MA | 440018 0035916 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| SHRIKANT | CHHAUANI | | C/O M/S BHARAT SALES CORPORATION 77 CENTRAL AVENUE NAGPUR | 440018 0032801 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| AVINASH | GANGADHAR | CHIKHALKAR | NO 315 RANI LAXMI NAGAR NAGPUR MAHARASHTRA | 440022 | IN301696-1102729 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| LAKSHMI | S | IYER | PLOT NO-9 INCOME TAX LAYOUT RANAPRATAP NAGAR NAGPUR | 440022 0065311 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| NIRANJAN | ROSHANLAL | SONWANE | PLOTNO - 158, ALANKARNAGAR MANEWADABESAROAD NAGPUR MAHARASHTRA | 440024 | IN300079-1068138 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| DNYANESHWAR | LAXMANRAO | ZADE | LALA BADA BEHIND POLICE STATION KAMPTEE DISTT NAGPUR | 441002 0183658 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| YESHWANT | GOVIND | PAITHANKAR | QUARTER NO 20 V REGIONAL COLLEGE OF ENGN NAGPUR | 441100 0127984 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| YESHWANT | GOVIND | PAITHANKAR | QUARTER NO 20 V REGIONAL COLLEGE OF ENGN NAGPUR | 441100 | C12047600-000000 | Amount for unclaimed and unpaid dividend | 82.5 | 30-sep-2024 | 16-17 |
| LATA | ASAWA | | INVESTMENT POINT UPPER GROUND FLOOR BUSSINESS PLAZA LOKMAT SQUARE NAG | 441110 0005812 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| RAMANUJ | ASAWA | | INVESTMENT POINT UPPER GROUND FLOOR BUSSINESS PLAZA LOKMAT SQUARE NAG | 441110 0005808 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SUDHA | JANARDHAN | | QR NO IV/1/2 VIDYUT VIHAR KORADI NAGPUR | 441111 0200615 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| HERAMB | VASUDEO | DIGAMBAR | RADIO & ELECTRIC SERVICE GANDHI ROAD AKOLA M S | 444000 0034921 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| ASHA | DABAK | | SHRAWAGI PLOTS CIVIL LINES AKOLA- | 444001 0037127 | | Amount for unclaimed and unpaid dividend | 79.5 | 30-sep-2024 | 16-17 |
| CHANDULAL | DAYALJI | VORA | MANOHARLAL CHANDULAL KIRANA BAZAR AKOLA | 444001 0227709 | | Amount for unclaimed and unpaid dividend | 118.5 | 30-sep-2024 | 16-17 |
| Jayprakash | Shankarlal | Attal | OPP LAXMI VILLA APARTMENT NEAR SUNIL KIRANA SHOP KOTHARI LAYOUT GORAKS | 444001 | C12010600-000089 | Amount for unclaimed and unpaid dividend | 76.5 | 30-sep-2024 | 16-17 |
| SADHANA | BADGE | | 8 KIRTI NAGAR NR RANISATI APPTS GORAKSHAN RD AKOLA | 444001 0215896 | | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| SANJAY | BABULAL | SHARMA | BAJRANG DALL MILL, NAGPURI GIN, DAGDIPOOL ROAD, AKOLA. M.S. INDIA | 444001 | C13023100-000729 | Amount for unclaimed and unpaid dividend | 55.5 | 30-sep-2024 | 16-17 |
| SANJAY | NANDLAL | TIBDEWAL | SARASWATI FINANCIAL CONSULTANTAGRAVANSHCOMMERCIAL COMPLEP AGRASEN | 444203 0194803 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| RAMESHKUMAR | MAHADEOJI | RATHI | C/O SAROJ TALKIES AMRAVATI | 444601 0133401 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SHEELA | DEVIDAS | MAHAJAN | PLOT NO 44B NEAR DRWAGH HOSPITAL RATHI NAGAR V M V ROAD AMRAVATI M S | 444603 0222747 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| MUKUND | NARAYAN | DESHMUKH | CIVIL LINES ACHALPUR M S- | 444805 0038878 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| DEEPA | PRADEEP | MOTEWAR | HOUSE NO 697 RAGHUNANDAN JAWAHAR NAGAR LOHARA YAVATMAL YAVATMAL | 445001 | IN301330-2144306 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| SHANTA | J | JAIPURIA | C/O J K JAIPURIA MARVADI CHOWK YAVATMAL YAVATMAL | 445001 | IN300888-1310518 | Amount for unclaimed and unpaid dividend | 225 | 30-sep-2024 | 16-17 |
| ISMAIL | ALI | | C/ODAGABORING WORKS SANGALI,BOHRA MASZID, KHANDWA MP KHANDWA | 450001 | IN306114-2021304 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| AJIT | KUMAR | JAIN | NARMADA NAGAR P O PUNASA DISTT KHANDWA M P | 450314 0067689 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| RAJENDRA | BABURAO | POTE | C/O STATE BANK OF INDORE IND ESTATE POLOGROUND INDORE M P | 452000 0130896 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| ABHISHEK | KHARE | | 6-A, SHRI NAGAR ANNEX NEAR DEWAS KOTHIINDORE MP INDIA | 452001 | C12026200-000013 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| ANSUYA | AGRAWAL | | 5 SAMWAD NAGAR MIG NAVLAKHA INDOREINDORE | 452001 | IN306114-2022698 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| B | M | SHAHA | 145143KANCHANBAG INDORE | 452001 0206799 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| KIRAN | SHAH | | F NO 201 AISHWARYA APPT 25 1 NEW PALASIAINDORE MADHYA PRADESH | 452001 | IN300214-1282813 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| NARAIN | LAL | GUPTA | 194 INDIRA PURI COLONY INDOREM P INDORE-452001 M P | 452001 0062225 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| NISHANT | KHARE | | 205 ROYAL PALACE 12 2 NEW PALASIA NEAR CUREWELL HOSPITAL INDORE MADHYA | 452001 | C12047200-023799 | Amount for unclaimed and unpaid dividend | 192 | 30-sep-2024 | 16-17 |
| PUSHPA | JAIN | | C/OKKPLASTPUTLTD 111KANCHANBAGH INDORE M P | 452001 | IN301330-1796944 | Amount for unclaimed and unpaid dividend | 52.5 | 30-sep-2024 | 16-17 |
| RAJIV | JAGMOHAN | MATHUR | CROMPTON GREAVES LTD 2 R N TAGORE MARG INDORE | 452001 0109019 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SHRUTI | GUPTA | | 8 WHITE CHURCH COLONY NEAR INCOME TAX OFFICE INDORE INDORE INDORE MAD | 452001 | C13012400-031228 | Amount for unclaimed and unpaid dividend | 900 | 30-sep-2024 | 16-17 |
| NIRANJAN | ZAMINDAR | | BADA RAWLA JUNI INDORE INDORE CITY 2 | 452002 0183574 | | Amount for unclaimed and unpaid dividend | 63 | 30-sep-2024 | 16-17 |
| GANESH | CHAND | BAHETI | 207 SHREYANCENATH APPARTMENTS 7 RACE COURSE ROAD INDORE | 452003 0024878 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SARITA | MAHESHWARI | | 190, DRAVID NAGAR, INDORE (M.P.) | 452003 | IN301983-1024081 | Amount for unclaimed and unpaid dividend | 40.5 | 30-sep-2024 | 16-17 |
| KANAKLAT | JAIN | | 151/4 IMLI BAZAR INDORE | 452004 0068005 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| MALTI | MADHUKAR | VEERKER | 153 TILAK PATH INDORE M P | 452004 0179575 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| PARMANAND | THERANI | | 9 PALSIKAR COLONY INDORE M P | 452004 0173723 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| TRILOK | CHAND | JAIN | 151/4 IMLI BAZAR INDOREM P | 452004 0068776 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| RAJKUMARI | SAH | | C/O Y P SAH HOUSE NO H-90 MIG COLONY INDORE M P PIN | 452008 0153867 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| PAWAN | KUMAR | GOENKA | FLAT NO 402 SHANTI VILLA A/2/293 SILICON CITY RAJENDRA NAGAR AB ROAD INDOR | 452012 | C12010600-027052 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| GADA | DHIRAJ | BHANJI | 176 (86) JAWAHAR MARG NANDLALPURA INDORE M P | 452018 0050261 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| MUKESH | VYAS | | AZAD MARG, AJNAS ROAD, KHATEGAON, DIST. DEWAS (M.P.) | 455336 | IN301983-1062601 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| DINESH | KUMAR | KANODIA | 5/7 DHANWANTRI MARG FREEGANJ UJJAIN | 456010 | IN300450-1348359 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| UPENDRA | SITARAM | KOLHEKAR | 9/2 STAFF COLONY GRASIM BIRLAGRAM MP | 456331 0075035 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SHANTI | SWAROOP | SHARMA | C-4/2 VIKRAM NAGAR KHOR DT MANDSAUR M P | 458000 0143775 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SUNDRI | MIRCHANDANI | | E-1/117 ARERA COLONY BHOPAL M P | 462000 0107586 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| JYOTI | PARASHAR | | B/110 SHASTRI NAGAR JAWAHAR CHOWK BHOPALM P | 462003 0122471 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| NAVEEN | CHANDER | SHARMA | A-153 SHAHPURA BHOPAL | 462016 0167191 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| PRADEEP | RAJ | SINGHCHAUDHARY | E 1 164 ARERA COLONY BHOPAL | 462016 | IN300183-1110533 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| RAJIR | MIRCHANDANI | | E-1/117ARERA COLONY BHOPAL- | 462016 0096886 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| RAJIV | MIRCHANDANI | | E-1/117 ARERA COLONY BHOPAL- | 462016 0096750 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| VIJAY | THADANI | | A-400 SHAHPURA COLONY BEHIND NEW CAMPION SCHOOL BHOPAL M P | 462016 0174780 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| V | NATARAJAN | | C2/16 CHARIMLI BHOPALM P | 462019 0114284 | | Amount for unclaimed and unpaid dividend | 274.5 | 30-sep-2024 | 16-17 |
| NOEL | PHILIP | VARGHESE | FLAT NO-4 MINAL COMPLEX IIND 27 GOVIND GARDEN BHOPAL | 462023 | IN300394-1166119 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SATYAKAM | TANDON | | SHEEL NIKETAN 60 GOVIND GARDENS GOVINDPURA BHOPAL | 462023 0174317 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| VIKAS | SHARAD | BARVE | 36/4 PARAS HOMES NARAYAN NAGAR BHOPAL | 462026 | IN302092-1009482 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| SHUBHAKANKSHA | TRIPATHI | | 258,GOYA KALONI GRAM KAROD KALA TEHSIL HUJUR DISTT. -BHOPAL BHOPAL MAD | 462038 | C12033300-006447 | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| BIHARI | LAL | KHANNA | C/O M/S KHANNA AUTOMOBILES POST BOX 27 REWA M P | 466001 0074716 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| K | M | LAGRAWAL | HOUSE NO50NEHRU COLONY THATIPUR MORAR GWALIORM P | 474000 0000390 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SUNNY | JAIN | | JAIN TRAVELS KAMPOO LASHKARGWALIOR | 474001 | IN301774-1555737 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| PRABHAKARRAO | N | KEDAR | KOTWALI STREET MORAR GWALIOR M P | 474006 0086966 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| ARUN | KUMAR | BINDAL | C/OORIENTAL IMPORTERS & EXPORTS LAXMI NIWAS JAYENDRAGANJ GWALIOR | 474009 0010150 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| JITENDRA | VEER | SINGHCHAUHAN | M I G 897 DARPAN COLONY THATIPUR- MORAR GWALIOR-MP- | 474011 0028733 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SHAKUNTALA | SHARMA | | 174 JIWAJI NAGAR THATIPUR MORAR GWALIOR M P PIN- | 474011 0167731 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| VIJETA | SHRIVASTAVA | | NEAR NEW BAIL BAZAR PG SHRIVASTAV CLY CHINNCHHINDWARA MADHYA PRADESH | 480002 | C16014301-026749 | Amount for unclaimed and unpaid dividend | 105 | 30-sep-2024 | 16-17 |
| KAVERI | BAIROW | | C/O DR M K ROW MEDICAL PRACTNR BALAGHAT M P | 481001 0133729 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| PRADYUMAN | KUMAR | JTRIVEDI | MAIN ROAD BALAGHAT M P | 481001 0172567 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| RASILA | P | TRIVEDI | MAIN ROAD BALAGHAT M P | 481001 0189228 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| TULSIRAM | SETHIA | | WARD NO 9 MAIN ROAD BALAGHAT | 481001 0170936 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| TULSIRAM | SETHIA | | WARD NO 9 MAIN ROAD BALAGHAT | 481001 0166051 | | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| JAYANT | KR | PANDE | VIVAK SADAN NARBADAGANJ WARD MANDLAM P | 481661 0122521 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SAROJ | AGARWAL | | 5/7 KOTWALI WARD TAMARHAI CHOWK JABALPUR M P | 482000 0005357 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| PRITPAL | SINGH | KHANOOJA | 237 NAPIER TOWN JABALPURM P | 482001 0079569 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SURINDAR | KAUR | MARWAHA | 1454/A NARBADA ROAD JABALPUR | 482001 0108898 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SURINDAR | KAUR | MARWAHA | 1454/A NARBADA ROAD JABALPUR | 482001 0111341 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| ANGOORI | BAI | JANI | C/O LAXMICHAND MANICKCHAND DEORIA 756 LORDGANJ JABALPUR M P | 482002 0066763 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| D | K | BHATTACHARYA | 3370 SECTOR II VEHICLE FACTORY ESTATE JABALPUR | 482009 0015854 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| AKSHAY | KUMAR | MEHARA | H NO 1616 ANDHELI BAG UMARIYA PANUMARIAPAN MADHYA PRADESH India | 483332 | C12081600-011833 | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| SHYAM | NARESH | GUPTA | F-5 GOVT ENGG COLLEGE COLONY REWAM P | 486002 0055317 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| ASHWANI | KUMAR | SHUKLA | BUNGALOW NO 12B/STREET NO 16 SECTOR 5 BHILAI DIST DURG MP | 490006 0144061 | | Amount for unclaimed and unpaid dividend | 90 | 30-sep-2024 | 16-17 |
| KANTI | DEVI | SHUKLA | C/O A K SHUKLA QR NO 1B STREET NO 8 SECTOR NO 9 BHILAI DISTT DURG M P | 490006 0160439 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| ASHOK | WASUDEO | SAURKAR | C/O BANK OF INDIA INDIRA MARKET DURG- | 491001 0149536 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| ANJU | SURJAN | | RAMDHIN MARG SURJAN NIWASRAJNANDGAON | 491441 | IN300214-1293583 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| MADHAVI | SINGH | | C/O N D SINGH NEAR RAM MANDIR KAILASH NAGAR RANANDGAON | 491441 0228208 | | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| ABDUL | DHAMANI | | RADIO CORNER MALVIA ROAD RAIPUR | 492000 0185744 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| AHMAD | DHAMANI | | C/O RADIO&GRAMOPHONE HOUSE SHARDA CHAWKNEHRU ROAD RAIPUR /M P/ | 492000 0185759 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| ISMAIL | DHAMANI | | C/O RADIO&GRAMOPHONE HOUSE SHARDA CHAWKNEHRU ROAD RAIPUR /M P/ | 492000 0185763 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| MAHENDRA | AGRAWAL | | C/O MAHENDRA STEELS DADABARDI M G ROAD RAIPUR | 492001 | IN300450-1103477 | Amount for unclaimed and unpaid dividend | 750 | 30-sep-2024 | 16-17 |
| MOHAMMED | ASHRAF | | PROPRIETOR SK RAHMAN SK RAHIM SADAR BAZAR RAIPUR M P | 492001 0184237 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SHASI | PRABHA | SINGH | QR.NO. - 21/1359 NEAR DR. B.P.SINGH NUSING HOME KATORA TALAB RAIPUR | 492001 | IN300940-1004056 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| MANOJ | KUMAR | SETHIA | WARD 11 SALHEVAR PARA DHAMTARI DHAMTARI CHHATTISGARH. | 493773 | IN303116-1147519 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| KAMLESH | AGRAWAL | | PARHLAD TRADERS NAYAPARA P O JAGDALPUR | 494001 0002677 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| TARUN | CHOUHAN | | MAITRI SANGH, KUMHAR PARA,JAGDALPUR CHHATTISGARH INDIA | 494001 | C12018600-001162 | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| DR | SHREE | DHARMISHRA | SADAR BAZAR BILASPUR M P | 495001 0095400 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| RAMESH | DUTT | PANDEY | DEPUTY COLLECTOR VINOBA NAGAR BILASPUR R S M P | 495004 0119676 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| B | GANAPA | SHETTIGAR | CANARA BANK RASHTRAPATHI ROAD SECUNDERABAD A P | 500000 0143947 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| KOKA | SRINIVASAMURTHY | | SRI 3-5-1091/15 NARAYANAYUNDA HYDERABAD | 500000 0145701 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| P | KRISHNA | RAO | FLAT NO35 MADHU KUNJ SARDAR PATEL ROAD SECUNDERABAD | 500000 0133278 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| P | KRISHNA | RAO | FLAT NO35 MADHU KUNJ SARDAR PATEL ROAD SECUNDERABAD | 500000 0141758 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| RAMCHANDRA | B | CHIMALGI | KESARI BUILDING HIRAN SHAHI ROAD HYDERABAD | 500000 0026368 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| VASANT | RANGNATH | SIDHANTI | 6682 SHIVAJI NAGAR SECUNDERABAD | 500000 0163391 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| ATTALURI | SOMASUNDARA | RAO | C/O V T COLLEGE SULTAN BAZAR HYDERABAD 1 A P | 500001 0133087 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| BAL | DEV | KHURANA | KING KOTHI ROADABID S SINDHI GURUDWARA BLDG HYDERABAD 500001 A P | 500001 0087438 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| IRENE | DESOUZA | | 4NO 4-1-316 RESIDENCY RD HYDERABAD | 500001 0047121 | | Amount for unclaimed and unpaid dividend | 132 | 30-sep-2024 | 16-17 |
| M | S | PALUGUDIINVESTMENTSPLTD | UNITY HOUSE ABIDS HYDERABAD- | 500001 0121121 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| MADHULIKA | MANDAL | | C/O STATE BANK OF SAURASHTRA ABSOT OFF 11TH FLOOR RAGHAB RATNA TOWER C | 500001 0099590 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| MANOHARLAL | G | H | JYOTHI MUSIC HOUSE 616/C 6TH FLOOR BABUKHAN ESTATE BASHEER BAGH HYDERA | 500001 0063835 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| RAMDAS | J | SHAH | C/O HIND ELECTRONICS ABID ROAD HYDERABAD | 500001 0167592 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| RAYMOND | ELLOGIO | FERNANDES | ROSAMOND Y W C A ROAD HYDERABAD | 500001 0050085 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SAROJINI | SARIKA | | H NO 11-6-604 NAMPALLY HYDERABAD | 500001 0154305 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SRINIBAS | GAMJI | | GOMJI BUILDING 4 5 443 SULTAN BAZAR HYDERABAD DN | 500001 0060246 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| VIJAYLAXMI | BAKKTULA | | 5-1-599 TROOP BAZAR HYDERABAD | 500001 0184676 | | Amount for unclaimed and unpaid dividend | 126 | 30-sep-2024 | 16-17 |
| VIJAYLAXMI | BAKKTULA | | 5-1-599 TROOP BAZAR HYDERABAD | 500001 0025056 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| APPARAO | GAMINI | | 2ND FLOOR FLAT NO 4 EMERALD APARTMENTS SAROJINI DEVI ROAD SECUNDERABAD | 500003 0008056 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| CHANDRAKANT | JAWALKAR | | 8-3-14/15 / 5181 / TURNER STREET SECUNDERABAD- | 500003 0072932 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| KATTA | SESHAGIRI | RAO | 1856 SUBHAS ROAD SECUNDERABAD 500 003 A P | 500003 0133977 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| M | S | VANDANAPRIVATELTD | 208 CHENOY CENTRE PARKLANE SECUNDERABAD | 500003 0090600 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| MALLESHAM | MANCHALA | | 203 A NEW BHOIGUDA SECUNDERABAD- | 500003 0099551 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| NARAYANARAO | TADEPHILLI | VEWKATA | 158 VASAVI COLONY MAHALAXMI NIVAS KAKAGUDA SECUNDERABAD- | 500003 0117136 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| NARAYANARAO | TADEPHLLI | VEWKATA | 158 VASAVI COLONY MAHALAXMI NIVAS KAKAGUDA SECUNDERABAD- | 500003 0116469 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| PURSHOTTAM | GANDHI | | FLAT NO 404 D V HOUSE NO 3 D V COLONY MINISTAR ROAD SECUNDERABAD | 500003 | IN301549-1413255 | Amount for unclaimed and unpaid dividend | 99 | 30-sep-2024 | 16-17 |
| RAJESWAR | RAO | GUNDA | 1834 SUBHAS ROAD SECUNDERABAD/A P/ | 500003 0062049 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| RAJESWAR | RAO | GUNDA | 5 2 227TO 229 HYDERBASTY SECUNDERABAD AP | 500003 | IN301022-2015365 | Amount for unclaimed and unpaid dividend | 28.5 | 30-sep-2024 | 16-17 |
| RANTANKAR | BHATTACHARYA | | KARISHMA 11 WAHAB NAGAR CO OP SOC STAFF ROADSIKH VILLAGE SECUNDERABAD | 500003 0010038 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| V | K | SANJEEVARAOPALAPARTI | C/O MS PATRICIA PALAPARTI CHAI POST BOX 2126 157/6 GUNROCK ENCLAVE SECUN | 500003 0140641 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| C | S | BHAGAVAN | TATA CONSULTANCY SERVICES SHAKAR BHAVANS-10-174 FATEH MAIDAN ROAD HYD | 500004 0009563 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| KALLAKURI | V | LNARASIMHASARMA | DIVISIONAL OFFICE L I C INDIA HYDERABAD | 500004 0163670 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| MADURA | SUBRAHMANYA | RAJAGOPALAN | A O L I C OF INDIA N B DEPT DIVISIONAL OFFICE HYDERABAD 4 A P | 500004 0132562 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| R | SHYAM | SUNDERBHUTADA | DOOR NO 15-8-499 FEELKHANA HYDERABAD ANDHRA PRADESH | 500012 0014889 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| THE | ANDHRA | PRADESHMAHESH | CO-OPERATIVE URBAN BANK LTD 14-7-16/3 BEGUM BAZAR HYDERABAD- | 500012 0001468 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| SIVARAMKRISHNAN | S | | 304 MITHILA APTS 2-2-18/30 B-49 D D COLONY BAGH AMBERPET HYDERABAD | 500013 0169063 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| LAKSHMI | SAROJINI | DEVIK | H NO 21 67/4/1 VENKATAPURAMBANK COLONY ALWAL SECUNDERABAD | 500015 | IN301022-2030249 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| P | CHARUMATHI | | C/O SRI P SHIVARAMAKRISHNA 7-1-29/RH/10 UNITED AVENUE AMEERPET HYDERABA | 500015 0029663 | | Amount for unclaimed and unpaid dividend | 72 | 30-sep-2024 | 16-17 |
| KATTINGERE | VITTAL | NAYAK | PLOT NO 16 & 17VASANT KUTIR CHEEKOTI GARDENSBEGUMPET HYDERABAD 500 016 | 500016 0116595 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| P | GEETHALAKSHMI | | 7 KARAN APARTMENTS JAINTI PLACE BEGUMPET HYDERABAD | 500016 0061142 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| YAMUNA | BAI | | 7-1-95/2A AMEERPET HYDERABAD | 500016 0022710 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| D | SUBRAHMANYAM | | H NO 12-13-656/2 NAGARJUNA NAGAR STREET NO 20 TARNAKA SECUNDERABAD | 500017 0151487 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| DEVJANI | DASH | | 201, GAYATRI TOWERS STR. NO. 1 TARNAKA, HYDERABAD AP | 500017 0038200 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| DR | MANNEVITTAL | RAO | HOUSE NO. 12-13-830/39/1 GOKUL NAGAR TARNKA SECUNDERABAD (AP) | 500017 0140622 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| TARA | PRASAD | DASH | 201,GAYATRI TOWERS STR. NO. 1 TARNAKA HYDERABAD A P | 500017 0039793 | | Amount for unclaimed and unpaid dividend | 108 | 30-sep-2024 | 16-17 |
| NARASIMHA | MURTHY | | FLAT NO 12/105 MOTHINAGAR P O SANATNAGAR HYDERABAD | 500018 0099761 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| JAMUNA | PRASAD | P | 1-8-29 CHIKKAD PALLY HYDERABAD- | 500020 0122535 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SYED | MOHAMMED | HANEEF | H NO 16-6-120/13 OSMANPURA CHADER GHAT PO-SAHIFA HYDERABAD-AP- | 500022 0063961 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| DR | U | ESWARARAO | 9-4-88 VYDIC NAGAR SECUNDERABAD-25 | 500025 0134995 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| A | R | CHANDRAN | 401 A BLOCK SRI SAI SRINIWASA ESTATE WEST MARREDD PALLY SECUNDERABAD | 500026 0025881 | | Amount for unclaimed and unpaid dividend | 28.5 | 30-sep-2024 | 16-17 |
| ARNI | RAJAVINAYAKA | CHANDRAN | 401 A BLOCK SRI SAI SRINIWASA ESTATE SRI RANGA GARDEN WEST MARRED PALLY SE | 500026 0026671 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| C | KASTHURI | | 401 A BLOCK SRI SAI SRINIWASA ESTATE SRI RANGA GARDENS WEST MARRED PALLY S | 500026 0076523 | | Amount for unclaimed and unpaid dividend | 57 | 30-sep-2024 | 16-17 |
| JEROME | EMILIANI | DSOUZA | 10-2-272/1 NEHRUNAGAR SECUNDERABAD | 500026 0048237 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| KUL | BHUSHAN | WANCHOO | PLOT 259 ROAD NO-1 MAHENDRA HILLS EAST MARREDPALLY SECUNDERABAD- | 500026 0182785 | | Amount for unclaimed and unpaid dividend | 330 | 30-sep-2024 | 16-17 |
| MATHAI | VALLIATH | EIPE | PLOT NO 196-DHANALUKSMI CO-OP SOCIETY ROAD NO 8 MAHINDRA HILLS SECUNDE | 500026 0228130 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| POLEPEDDI | KRISHNA | MOORTHI | 133/A EAST MARREDPALLY SECUNDERABAD 26 | 500026 0094938 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| S | M | KOMMARAJV | 107/C MARREDPALLY EAST SECUNDERABAD | 500026 0087600 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| LAKSHMANARAO | NARASIMHAN | | 4 7 324 EZAMIA BAZAR HYDERABADA P | 500027 0112374 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| BHARAT | KUMAR | SANGHI | 102, 12-2-823/A/2 LAKSHMI SRI ENCLAVE, OPP.ST.ANNS COLLEGE MEHDIPATNAM,ASI | 500028 0165327 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| ITAAT | HUSSAIN | | 703 CRESCENT TOWERS MASAB TANK HYDERABAD | 500028 0063243 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| RAZIA | HUSSAIN | | 703, CRESCENT TOWERS MASAB TANK HYDERABAD | 500028 0063224 | | Amount for unclaimed and unpaid dividend | 43.5 | 30-sep-2024 | 16-17 |
| SABA | HUSSAIN | | 703, CRESCENT TOWERS MASAB TANK HYDERABAD | 500028 0063239 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| ZEENAT | HUSSAIN | | 703, CRESCENT TOWERS, MASAB TANK HYDERABAD | 500028 0063258 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| CHHANDA | GUHAROY | | ASHIANA APARTMENT 3-6-389 HIMAYATNAGAR 3RD STREET HYDERABAD- | 500029 0053705 | | Amount for unclaimed and unpaid dividend | 108 | 30-sep-2024 | 16-17 |
| D | GOVINDA | REDDY | C/O D RAVISHANKAR REDDY RAMACHANDRA MISSION ROAD GAGANMAHAL HYDERA | 500029 0133748 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| NERGIS | BURJOR | PATEL | 3-6-144 HIMAYATNAGAR HYDERABAD | 500029 0119902 | | Amount for unclaimed and unpaid dividend | 37.5 | 30-sep-2024 | 16-17 |
| G | SAILAJA | | W/O G AMARANATH A REDDY PLOT NO 15 & 16 U B I COLONY ROAD NO 3 BANJARA H | 500034 0149154 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| KARVY | STOCK | BROKINGLIMITEDCLIENTACCOUNTBSECM | 46 AVENUE 4 STREET NO 1 BANJARA HILLSHYDERABAD | 500034 | IN300394-1950279 | Amount for unclaimed and unpaid dividend | 243 | 30-sep-2024 | 16-17 |
| KARVY | STOCK | BROKINGLIMITEDCLIENTACCOUNTNSECM | 46 AVENUE 4 STREET NO 1 BANJARA HILLSHYDERABAD | 500034 | IN300394-1950278 | Amount for unclaimed and unpaid dividend | 307.5 | 30-sep-2024 | 16-17 |
| SURESH | MEHRA | | B1 ANAND SHEEL ENCLAVE NANDI NAGAR, ROAD NO: 14 BANJARA HILLS HYDERABAD | 500034 0109775 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| VINAY | KORRAPATI | | 8/2/293/564 A 25 OPP LOTUS POND ROAD NO 12 BANJARA HILLS HYDERABAD | 500034 | IN300214-1133482 | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| G | UDAY | KUMAR | FLAT NO.303, ROYAL EMERALD APT VENKATESWARA COLONY, ROAD NO.9 SAROORN | 500035 | C12010900-014507 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| JAYA | LAKSHMI | ANDRA | H NO 16-2-705/1 6-A SREE VASTASA NILAYAM PROFESSORS COLONYMALAK PETA HY | 500036 0008003 | | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| MADUGULA | VISWANATHAM | | H NO 46 2RT, H NO 16 10 27/138, MUNCIPAL COLONY, MALAKPET, HYDERABAD. | 500036 | IN300749-1067520 | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| SOMESHWAR | RAO | ANDRA | 16-2-705/1/6/A PROFESSORS COLONY MALAKPET HYDERABAD | 500036 0140515 | | Amount for unclaimed and unpaid dividend | 66 | 30-sep-2024 | 16-17 |
| K | S | NMURTY | H NO B/110 MADHURA NAGAR HYDERABAD | 500038 0110972 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| LAKSHMI | SREEPADA | | 390/3RT SANJEEVAREDDY NAGAR HYDERABAD- | 500038 0152639 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| VENKATESWARARAO | KOTHARI | | H NOB/110 MADHURA NAGAR HYDERABAD | 500038 0140603 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| NARASIMHARAO | KAJA | | H. NO. 45-102 UPPARAGUDA MOULA- ALI HYDERABAD | 500040 0207397 | | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| CH | ARUNA | | 2-2-1105/9 TILAK NAGAR HYDERABAD | 500044 0003623 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| K | VENGAL | RAO | C/O CH TAIRPATH RAO 2-2-1105/9 TILAKNAGAR HYDERABAD- | 500044 0135242 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| V | THULASAMMA | | 1-9-286/2/1 VIDYANAGAR HYDERABAD- | 500044 0172450 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| VEERANJANEYULU | CHUKKAPALLI | | 2-2-1131 NEW NALLAKUNTA HYDERABAD- | 500044 0028225 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| T | V | SNARAYANA | APT 4 UCO ARCADE PL 8 3 677/E/1T018 NR LANE BESIDE K K TOWERSSARADHI STUDIO | 500045 | IN303028-5136520 | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| V | S | GOPALAN | PLOT NO 255 DAYANAND NAGAR HYDERABAD | 500047 0057372 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| PRANITA | G | | 4/5/124/125 ATTAPURHYDERABAD | 500053 | IN302236-1022858 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| G | NALINI | | 1-31/A, SAKET NO. 322 SAKET VORLA PHASE II, KAPRA, ECIL PO HYDERABAD | 500062 0113691 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| JAYANTA | KUMAR | BASAK | 13-6-463/A/14 ASHOK VIHAR HYDERABAD | 500067 0020428 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| ADDAGADA | MANI | KUMARI | H NO 2 22 71/A SRISAIDATTA RESIDENCY EENADU SOCIETY KUKATPALLY HYDERABAD | 500072 | IN300513-2209086 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SATISH | KUMAR | GADDIPATI | PLOT NO 35 ARUNODAYA COLONY MADHAPUR CYBERABAD | 500081 | IN302863-1015025 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| ARUNA | FINECAP | PRIVATELTD | 214 AMRUTHA VILE LETT WING RAJ BHAVAN ROAD SOMAJIGUDA HYDERABAD | 500082 | IN301022-1014347 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| G | PALLAVI | | PLOT NO 214 DEFENCE COLONY SAINIKPURI P O SECUNDERABAD | 500094 | IN301022-2039804 | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| DR | K | SUSEELAGOPALAKRISHNA | 1-1-385/35 GANDHI NAGAR HYDERABAD | 500380 0189824 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| RADHAKRISHNA | MOORTY | MANTRAVADI | ASSISTANT ENGINEERR & B 235/2RT VIJAYANAGAR COLONY HYDERABAD | 500457 0093714 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| JAYANT | DATTA | SASHITAL | A-13 STATE BANK COLONY SAIDABADHYDERABAD | 500659 0149051 | | Amount for unclaimed and unpaid dividend | 25.5 | 30-sep-2024 | 16-17 |
| PARAMATMUNI | JAYALAKSHMI | | PLOT NO25 HNO17/1/391/25 SUBRAHMANYANAGAR COLONY SAIDABAD HYDERABA | 500659 0066847 | | Amount for unclaimed and unpaid dividend | 72 | 30-sep-2024 | 16-17 |
| ARUN | KUMAR | SINGH | HIG A-16 DR A S RAO NAGAR P O ECIL HYDERABAD | 500762 0150791 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| SIVARAMKRISHNAN | S | | 76/B UPSTAIRS VENGALRNE NAGAR HYDERABAD | 500890 0171618 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| BRIJGOPAL | DALIYA | | VENKATESH INVESTMENTS BESIDE DEARAKA LODGE GODOWN ROAD NIZAMABAD | 503001 0044627 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SOHAM | LAL | NAI | S P MOLLS LTD FOREST CENTRE ASIFABAD-AP- | 504293 0114177 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| MOHD | SATHAR | BABA | H NO 6 228 INDIRANAGAR SULTANABADKARIMNAGAR TELANGANA India | 505185 | C12047200-066738 | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| VIJAY | KUMAR | REDDYPALLE | NO 20-158 VIDHYANAGAR HUZURABAD HUZURABAD ANDHRA PRADESH INDIA | 505468 | C12044500-003742 | Amount for unclaimed and unpaid dividend | 40.5 | 30-sep-2024 | 16-17 |
| MATTEWADA | KISHORE | | H.NO.16 - 3 - 905, VIDYA NAGAR COLONY, WARANGAL, A P | 506002 | IN300610-1063044 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| VENKATA | SUBBARAU | KOMMARAAZ | INCOME TAX PRACTITIONER POST BOX NO 48 WARANGAL A P | 506002 0088950 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| VENKATA | SUBBARAU | KOMMARAAZ | INCOME TAX PRACTITIONER POST BOX NO 48 WARANGAL A P | 506002 0075054 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| VITTHALA | SRINIVASH | RAO | 16/824 BESIDE A J MILLS GATE NO 2 WARANGAL | 506002 0140778 | | Amount for unclaimed and unpaid dividend | 99 | 30-sep-2024 | 16-17 |
| PATTA | ARTHUR | DAVIDJYOTHIRAO | DEPARTMENT OF ELECENGG REGIONAL ENGINEERING COLLEGE WARENGAL-A P | 506004 0067063 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| VITTHALA | SRINIVASA | RAO | HOUSE NO16-7-254 BESIDE A JMILLSGATE NO2 WARANGALA P | 506013 0134258 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SUSREETHA | KALUVA | | H NO 2-10-539 TEACHERS COLONY I SUBEDARI WADDEPALLY WARANGAL TELANGAN | 506370 | C12038100-002403 | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| M | YESHWANTH | KUMAR | 28-4-828 MADHURA NAGAR ENGINEERING COLLEGE ROAD ANANTAPUR ANANTAPUR | 515001 | IN303116-1164648 | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| KAMISETTY | VENKATA | SUBBAIAH | PARTNER M/S RAJA RAM & CO MUNICIPAL STALL NO 7 SIVALAYAM STREET PRODDAT | 516000 0144951 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| POLEPALLI | NARAYANA | | PARTNER M/S VENKATESWARA MEDICAL STORES SIVALAYAM ST PRODDATUR POST C | 516001 0112341 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SUBBA | RAO | KOTA | M/S SREE THIRUMALA MODERN RICE MILLS CHINNA CHOWK CUDAPAHA P | 516001 0080048 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| ARUN | AGARWAL | | TIRUMALA TIRUPATHI DEVASTHANAMS TIRUPATI DT CHITTOR ANDHRA PRADESH | 517505 0007360 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| P | VIJAYA | LAKSHMI | Q NO A/3 T G P COLONY SRIKALAHASTI CHITTOOR DIST A P | 517644 | IN301022-2054124 | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| RAMASUBBAMMA | OBBU | | DOOR NO. 1-325-1 M.N G UNTA, OPP. MUNCIPAL ROAD SRIKALAHASTI Chittoor Andhr | 517644 | C12019101-016061 | Amount for unclaimed and unpaid dividend | 270 | 30-sep-2024 | 16-17 |
| CHINTA | SUMITRAMMA | | 43 6 E N R PETA KURNOOL | 518001 0145181 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| KALLUR | RAMAMURTHY | | 43 6 E N R PETA KURNOOL | 518001 0132861 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| IDAMAKANTI | KASIVASANTHA | KUMARI | H NO 87-862 SYNDICATE BANK COLONY B CAMP KURNOOL ANDHRA PRADESH INDIA | 518002 | C12038100-001277 | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| PRITHVI | RAJ | BHANDARI | C/O GENERAL SPORTS CO GANDHI NAGAR VIJAYAWADA-3 | 520000 0023986 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| M | G | VKKISHORE | 11 22 28 R R APPARAO STREET VIJAYAWADA AP | 520001 | IN301022-2080031 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| JAWAHARLAL | DWARAKA | BHAMIDIPATI | SENIOR MANAGER CANARA BANK DIVISIONAL OFFICE POST BAG NO 2 VIJAYWADA | 520002 0025404 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| JAWAHARLAL | DWARAKA | BHAMIDIPATI | SENIOR MANAGERCANARA BANK DIVISIONAL OFFICEPOST BAG NO 2 VIJAYWADA | 520002 0009613 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| VIJAYALAKSHMI | POTLURI | | SONOVISION BLDG ELURU ROAD VIJAYAWADA | 520002 0188023 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| SHRI | K | SESHAGIRIRAO | CIRLULATION MANAGER ANDHRA PATHRIKA GANDHI NAGAR VIJAYAWADA 3 | 520003 0136993 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| BALAKRISHNA | IYER | SUNDARESAN | FF2,SRI SAI BALAJI TOWERS, ELURU ROAD,MACHAVARAM VIJAYAWADA | 520004 0145911 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| BOBBA | MALLIKHARJUNA | PRASAD | D NO 60-3-5A OPP TO STELLA COLLEGE JHANSI LAKSHMI BAI STREET RAMACHANDRA | 520008 | IN300394-1573634 | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| KOTA | VENKATA | RAO | DARVARI STREET KOJJILLIPETMACHILIPATNAM KISTNA DIST A P | 521000 0177861 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| KOTA | VENKATESWARARAO | | HIGHER GRADE ASSISTANT L I C OF INDIA ESTABLISHMENT DEPT DIVISIONAL OFFICE M | 521002 0177880 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| RADHAKRISHNA | VITHAL | RAOTHAMMANA | CHARTERED ACCOUNTANT 20-1-1ANARASIMHANAGAR NEXT TO LAKSHMI TALKIES M | 521002 0189213 | | Amount for unclaimed and unpaid dividend | 54 | 30-sep-2024 | 16-17 |
| RADHAKRISHNA | VITHAL | RAOTHAMMANA | CHARTERED ACCOUNTANT 20-1-1ANARASIMHANAGAR NEXT TO LAKSHMI TALKIES M | 521002 0176651 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| SOBHA | KUMARI | ALAPATI | VIJAYAWADA BOTTLING CO RAMAVARAPPADU P O KRISHNA DIST ANDHRA PRADESH | 521108 0008481 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SOBHA | KUMARI | ALAPATI | VIJAYAWADA BOTTLING CO RAMAVARAPPADU P O KRISHNA DIST ANDHRA PRADESH | 521108 0007057 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| SOMU | KANAKA | MANIKYAMMA | NISSANKARAVARI STREET KOTHAPET GUNTUR | 522001 0093650 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| KANDALA | RAMAKRISHNA | | S.F.4, LAKSHMI TOWERS, 4/7 BRODIPET, GUNTUR A P | 522002 0132818 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| ANNAMANENI | SESHAGIRI | RAO | 3-28-41/11 KRISHNA NAGAR GUNTUR | 522006 0133072 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| N | S | JANAKIRAO | W/O N SUBRAO LOTUS LODGE BAPATTA S INDIA | 522101 0066358 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| ACHYUTA | KRISHNA | | D NO 186 VALLABHAPURAM POST KOLUPARA MANDAL GUNTURDIST | 522308 | IN301022-2144956 | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| G | MALLA | REDDY | D.NO.27-11-286/6J4 JAGADISH NAGAR NELLORE A P | 524002 0226808 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| CHILLARA | VENKATARAMANAIAH | | WARD NO 20 DOOR NO 126 MULAPET NELLORE 3 ANDHRA PRADESH | 524003 0180822 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| THIRUMAL | RAO | PARTHASARATHY | W-24/134 SHANTINAGAR EXTN NELLOREAP PIN | 524003 0118238 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SATYANARAYANA | KANDALAM | | ASSISTANT MANAGER SYNDICATE BANK BRAHMADEVAM NELLORE DISTRICTA P | 524346 0079829 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| NAGESWARA | RAO | UPPALAPATI | CHIEF MANAGER SBI PLOT NO 39 H NO 9-37-14 PITHAPURAM COLONY VISAKHAPATN | 530003 0140759 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SUSHIL | KUMAR | RATHI | 9-38-2 PITHAPURAM COLONY VISAKHAPATNAM | 530003 0137988 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| VENKATARAMANA | RAO | VADDIPARTY | I T O TAX CONSULTANT 9-33-4 PITHAPURAM COLONY PLOT NO 138 VISAKHAPATNAM | 530003 0179919 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| V | K | KRISHNAVENI | 753 WIRELESS COLONY VISAKHAPATNAM | 530004 0179892 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| V | K | KRISHNAVINI | 753 WIRELESS COLONY VISAKHAPATNAM- | 530004 0087946 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| B | R | KSASIKANT | BUDDHIRAJU 44 34 18 12 CHEKKUDU BLDG STREET NANDAGIRINAGARVISAKHAPATN | 530016 | IN300214-1155942 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| PURNACHANDRARAO | PANDELLAPALLI | | D NO 48-12-7 SRINAGAR VISAKHAPATNAM | 530016 0123988 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| PULAVARTI | PRABHAKARA | RAO | 1-11-22 LAKSHMI NAGAR SHIVAJI RD ISUKHATOTA VISAKHAPATAAM | 530017 0135429 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| PULAVARTI | VIJAYA | RAO | 1 11 22 LAKSHMI NAGAR SHIVAJI PALEM ROAD LAWSONS BAY COLONY VISAKHAPATN | 530017 | IN301022-2033290 | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| RANGA | KUMARI | KAJA | K RANGA KUMARI PLOT NO 43 SECTOR 8 M U P COLONY VISAKHAPATNAM 17 | 530017 0202651 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| NUDURUPATI | APPALA | NARASIMHAM | 11 - 4 - 45 CHINNAVEEDHIANAKAPALLE | 531001 | IN300669-1005281 | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| DACHEPALLY | SREERAMULU | | 7-1-7 MANCHUKONDAVARIVEEDI VIZIANAGARAM | 531201 0189037 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| SURYANARAYANAMURTY | CHECKA | | 12-2-9 DANTUVARI STREET SURYARAOPET KAKINADA 533001 A P | 533001 0169710 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| B | BRAHMANAN | DARAO | VENKATARAJUWARAINA HOME VIGNESWARA TEMPLE STREET RAJAHRNUNDRY | 533101 0012315 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| KAKY | SREERAMAVENKATA | SUBBARAO | OPPNEAR JAIN TEMPLE DNO9-25-58 GUNDUVARI STREET RAJAHMUNDRY | 533101 0144965 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| PADMAVATHI | BODDAPATI | | 9-3-13 NR CHANDA CHOULTRY RAJAHMUNDRY | 533101 0197238 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SATYAVOLU | LAKSHMI | PATHI | 46-20-12 CHINAANJANEYA ST. DANAVAIPET RAJAHMUNDRY A.P. | 533101 0142571 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| G | SITA | | 29-14-104 DEVI CHOWKRAJAHMUNDRY | 533105 | IN302324-1111004 | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| KONDAPALLI | CHIRANJEEVI | RAVIKUMAR | GANAPATHI SUPPLY COMPANY KONDAPALLI VARI STREET RAMACHANDRA PURAM EA | 533255 | IN301313-2021574 | Amount for unclaimed and unpaid dividend | 118.5 | 30-sep-2024 | 16-17 |
| DODDIPATLA | VENKATA | NAGARADHAKRISHNAMURTHY | H NO 2-68 SIRIVADA PEDDAPURAM MANDAL E G DIST | 533437 | IN302863-1025399 | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| V | V | VMLVENKATESWARARAO | FLAT NO 104 RAJYUVARAJ TOWERS 1ST F L NEAR MURTHY RAJU RAYALAM ROAD SRIR | 534202 | IN301022-1369799 | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| VENKATA | LAKSHMI | DEVARAKONDA | W/O D S R MURTY BEHIND TOWN HALL TANUKU | 534211 0047574 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| KAKY | VENKATA | SURYANARAYANAMOORT | HOUSE OF NALAN PAPARAO SOLASA VARI STREET PALAKOL | 534260 0094942 | | Amount for unclaimed and unpaid dividend | 43.5 | 30-sep-2024 | 16-17 |
| KADALI | MANGA | KUMARI | D NO 1 8 KOLLAVARI STREET POOLAPALLI PALAKOL | 534261 | IN301022-2138087 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| SUBBALAKSHMI | PENDYALA | | 16-3-6 MALLAMPALLI STREET RUSTUMBADA NARSAPUR W G DT A P | 534271 0123451 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| A | SUBRAMANIAM | | 93 WEST CHETTY STREET SOUTH AVENUE MOOLA STREET TAMILNADU | 600000 0155920 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| B | ALI | AKBARLEHRY | NO 1 PERIANNA MAISTRY STREET G T MADRAS | 600000 0090056 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| K | MAHALINGAM | | 161 NORTH MAIN STREET THANJAVUR MADRAS STATE | 600000 0095662 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| K | BALAKRISHNA | PANICKER | NETTOOR P O VIA MARADU EARNAKULAM DISTT KERALA STATE | 600000 0117919 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| N | L | MIRAJKAR | 15 METTUPALAYAM ST L KANCHEEPURAM MADRAS STATE | 600000 0094449 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| S | A | NATARAJAN | 34 MADAM STREET KUMBAKONAM MADRAS STATE | 600000 0112443 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| S | KALYANI | | C/O MR VEKATACHARI PREMA EXTENSION VIRUDACHALAM S A DIST MADRAS | 600000 0085146 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| VENKATA | NARASIMHAN | | P O MELPATTAMBAKKAM DIST SOUTH ARCOT MADRAS | 600000 0177875 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| ASHOK | DOLIA | | C/O DOLIA & DOLIA 3 THATHA MUTHIAPPAN STREET 2ND FLOOR MADRAS | 600001 0036533 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| ASHOK | DOLIA | | 3 THATHAMUTHIAPPAN ST IIND FLOOR CHENNAI | 600001 0049202 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| C | MOTHALIYANDANCHETTY | | NO 27 KASICHETTY STREET C T MADRAS | 600001 0026270 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| C | KADIRESAN | | OLD NO 324NEW NO 20 THAMBU CHETTY STREET CHENNAI TAMILNADU | 600001 0227998 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| M | PANDURANGAM | CHETTY | 34 N S CBOSE ROAD MADRAS | 600001 0032747 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SURESH | CHAND | KANKARIA | NO 11 MURUGAPPAN STREET /ELEPHANT GATE STREET/ MADRAS | 600001 0086336 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| T | S | SRIDHARAN | 64 ARMENIAN STREETCATHOLIC CENTRE MADRAS- | 600001 0150053 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| V | K | SHARMA | B4 CENTURY ANCHORAGU 194TH SEAWARD LANE THRINNANUAYUR MADRAS | 600001 0160584 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| KRISHNAMURTHY | SRINIVASAN | | P BNO2220 L I CBLDG 1ST FLOOR 102 ANNA SALAI MADRAS | 600002 0146699 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| NAVIN | N | DASWANI | 17 RAHEJA COMPLEX 834 ANNA SALAI MADRAS | 600002 0041615 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| S | KRISHNAMOORTHY | | MANAGER SARASWATHI STORES 2/159 MOUNT ROAD MADRAS | 600002 0075279 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SIVANANTHAM | NATARAJAN | | SECRETARY SIPC OF TAMIL NADU MECO HOUSE 11 A/1 ANNA SALAI MADRAS- | 600002 0112424 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| DEEPAK | C | SHAH | 9 SIVARAM SASTRY STREET MADRAS | 600003 0166350 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| KAMALA | NARAYANAN | | 213 RASAPPA CHETTY STREET PARK TOWN MADRAS | 600003 0112355 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| T | K | NCHETTIAR | 213 RASSAPPA CHETTY STREET P T MADRAS | 600003 0026265 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| J | MUTHUKUMAR | | E-5 GANESH APPARTMENTS 14 D SILVA ROAD MYLAPORE MADRAS | 600004 0099253 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| N | V | RAMALINGAM | A3 SHREYAS APARTMENT 3 BALAKRISHNA ROAD MYLAPORE MADRAS | 600004 0140310 | | Amount for unclaimed and unpaid dividend | 66 | 30-sep-2024 | 16-17 |
| PERAHAMBI | SELLAPPA | THIAGARAJAN | C/O APEX COMPUTERSPLTD 6/3 KENNEDY II STREET MYLAPORE CHENNAI | 600004 0172376 | | Amount for unclaimed and unpaid dividend | 57 | 30-sep-2024 | 16-17 |
| RAJAM | JAYARAM | | 3 RAMA RAO ROAD MYLAPORE MADRAS- | 600004 0069570 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| RAMASWAMI | BALAKRISHNAN | | 8 4TH CROSS STREET C I T COLONY MYLAPORE MADRAS- | 600004 0025080 | | Amount for unclaimed and unpaid dividend | 72 | 30-sep-2024 | 16-17 |
| S | ANANTHAKRISHNAN | | 10 BALASUBRAMANIAM COLONY SULLUVIANS GARDEN ROAD MADRAS | 600004 0000581 | | Amount for unclaimed and unpaid dividend | 28.5 | 30-sep-2024 | 16-17 |
| S | DHANDAPANI | | NO 117 P S SIVASAMY SALAI MYLAPORE CHENNAI | 600004 0034800 | | Amount for unclaimed and unpaid dividend | 28.5 | 30-sep-2024 | 16-17 |
| SARASWATHI | BAI | RAMASWAMI | 8 4TH CROSS STREET C I T COLONY MYLAPORE MADRAS | 600004 0136638 | | Amount for unclaimed and unpaid dividend | 192 | 30-sep-2024 | 16-17 |
| C | BHAJAN | DAS | 48/2 PYCROFTS ROAD TRIPLICAVE MADRAS | 600005 0185591 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| DWARAM | JAGGAYYAMMA | | 8 B V NAIDU STREET TRIPLICANE MADRAS | 600005 0186381 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| INDIRA | RAGHAVAN | | C/O SRI V V RAGHAVAN M/S SMITHKLINE BEECHAM CONSUME R BRANDS LTD 11 HAD | 600006 0137730 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| MATHAI | EIPE | VALLIATH | THE GRAMOPHONE CO OF /I/ LTD 122 MOUNT ROAD MADRAS | 600006 0185813 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| MUHAMED | IQBAL | ESSA | A-1GEMSCOURT 14 K N KHAN ROAD CHENNAI | 600006 0212338 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| MYSORE | CHAVAN | PANDURANGAROW | 19TH STREET 22 NANGAWALLUR MADRAS | 600006 0133733 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| P | MANGAPATHY | | C/O THE GRAMOPHONE CO OF INDIA LTD 122 MOUNT ROAD MADRAS | 600006 0186953 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| R | H | JOSEPH | A1 OAKWOOD APARTMENTS 25 ANDERSON ROAD CHENNAI | 600006 0073507 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| GIRISH | RAMANLAL | SHAH | NO. 6/66, MUKHATAL STREET 3RD FLOOR PURSHWALKAM CHENNAI | 600007 0156411 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| EKAMBARAM | VEDAGIRI | | ANANDA NILAYAM 1 MANOHAR AVENUE CASA MAJOR ROAD EGMORE MADRAS | 600008 0049431 | | Amount for unclaimed and unpaid dividend | 87 | 30-sep-2024 | 16-17 |
| ANASUYA | GANGADHAR | BHAT | 10 KANARA AVENUE A KSWAMY NAGAR KILPAUK MADRAS | 600010 0009773 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| B | V | SURYANARAYAN | KAMALALAYAM NEW NO. 15, OLD 4,POTTER STREET POTTER STREET KILPAUK | 600010 0163348 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| BANDI | SURENDER | NAIDU | 16 A MANIKESWARI ROAD KILPAUK MADRAS | 600010 0112164 | | Amount for unclaimed and unpaid dividend | 57 | 30-sep-2024 | 16-17 |
| C | G | BHASKAR | 11 BRANSON GARDEN ROAD KILPAUK MADRAS | 600010 0012021 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| JAI | PRAKASH | AGARWAL | 4/3 LANDONS ROAD MADRAS | 600010 0000905 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| KALIANPUR | GANGADHAR | BHAT | 10KANARA AVENUE A KSWAMY NAGAR KILPAUK MADRAS | 600010 0009792 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| P | MEERA | MAHESH | 13 RAJARATNAM STREET MADRAS | 600010 0095849 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| SARASA | RAMANATHAN | | NO 25 SECRETARIAT COLONY 1ST STREET KILPAUK 10 MADRAS | 600010 0132925 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SHUBHADA | NARAYAN | REGE | SAI BHAVAN 53 NEW AVADI ROAD MADRAS- | 600010 0133519 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| SIVAJI | RAMADASS | | 9 GAJAPATHY STREET KILPAUK MADRAS | 600010 0136974 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| T | A | SCHELLAYA | 807 POONAMALLEE HIGH ROAD KILPAUK MADRAS- | 600010 0026246 | | Amount for unclaimed and unpaid dividend | 298.5 | 30-sep-2024 | 16-17 |
| R | SRINIVASAN | | FLAT NO6 RAM FLATS 14 DURAISAMY RD T NAGAR CHENNAI | 600012 0171711 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| MADATHIL | VELAYUDHAN | | SUDARSAN TRADING COMPANY LTD 14 WHITES ROAD MADRAS- | 600014 0179522 | | Amount for unclaimed and unpaid dividend | 1800 | 30-sep-2024 | 16-17 |
| C | P | RADHA | 37 CAR STREET SAIDAPET MADRAS | 600015 0135853 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| D | T | MOHAN | 29 RANGA BASHYAN STREET SAIDAPET WEST MADRAS | 600015 0101894 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| M | G | VENKATASUBRAMANIAM | NO 126 ALANDUR ROAD SAIDAPET CHENNAI | 600015 0226816 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| R | JAYALAKSHMI | | 37 CAR STREET SAIDAPET MADRAS- | 600015 0068478 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| ANIL | KUMAR | REDDYD | NEW NO 8 KANNAIAH STREET OFF NORTH USMAN ROAD, T NAGAR, CHENNAI | 600017 | IN301080-2213305 | Amount for unclaimed and unpaid dividend | 112.5 | 30-sep-2024 | 16-17 |
| ANWAR | JAMAL | | C/O MR. J FEROZ ALI SHROFF 2/1 "SWATHI COURT" NO:22 VIJAYARAGAVA ROAD T NA | 600017 0066324 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| BHARAT | DEVIDOSS | BALSAVAR | 58 RANGANATHAN STREET T NAGAR MADRAS- | 600017 0022851 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| INDRA | LAKSHMANAN | | 14GOVINDU STREET THYAGARAYANAGAR MADRAS | 600017 0093001 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| INDRA | LAKSHMANAN | BSC | 14GOVINDU STREET THYAGARAYANAGAR MADRAS | 600017 0092608 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| JANAKI | THIRUMALAI | | 1/4 MOTILAL STREET THYAGARAYANAGAR MADRAS | 600017 0172426 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| JANKI | THIRUMALAI | | 1/4 MOTILAL STREET THYAGARAYANAGAR MADRAS | 600017 0175946 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| K | MUTHULAKSHMI | | ANAND FLATS 7/A-10 NEELAKANTA MEHTA ST T NAGAR MADRAS- | 600017 0099341 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| P | RADHA | KRISHNAREDDY | 22 GOPALAKRISHNA ROAD T NAGAR MADRAS | 600017 0141030 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| PADMANABHA | IYENGAR | KANNAN | R R FLATS V4 RADHA KRISHNAN STREET T NAGAR MADRAS 17 | 600017 0074162 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| PRAKASH | RAMNIKLAL | AJMERA | 15 BALAJI AVENUE T NAGAR MADRAS | 600017 0007794 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| R | THIRUMALAI | | 1/4 MOTILAL STREET THYAGARAYANAGAR MADRAS | 600017 0172411 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| R | SRINIVASAN | | FLAT NO 6 RAM FLATS SECOND FLOOR 14 DURAISAMY ROAD T NAGAR MADRAS | 600017 0144862 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| S | VAIDYANATHAN | | 39 SARANGAPANI STREET T NAGER MADRAS- | 600017 0180856 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| S | KAMALA | | 93 G N CHETTY ROAD T NAGAR MADRAS | 600017 0074021 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| S | VEERA | REDDY | 5 BALAJI AVENUE II STOPP VIDYODAYA T NAGAR MADRAS | 600017 0137064 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| SUBRAMANIAN | NATARAJAN | | 49 SOUTH BOAG ROAD TNAGAR MADRAS | 600017 0115768 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SUHASINI | P | BHATT | C/O P K BHATT 10 RAMACHANDRA IYER STREET T NAGAR MADRAS | 600017 0024179 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| T | S | KRISHNAMURTHY | 4 PORUR SOMASUNDARA MUDALI ST NORTH T NAGAR USMAN ROAD MADRAS | 600017 0075333 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| V | RAJAGOPAL | | NEW 28/1VENKAT NILAYAM GOPAL KRISHNA STREET T NAGAR CHENNAI | 600017 0136783 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| VANECHAND | JAIN | M | NO. 11, GOPAL STREET 3 RD FLOOR, T.NAGAR CHENNAI | 600017 | IN301637-4061205 | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| A | ALANELU | | C/O MR S ATHMARAMAN 6KASTURI RANGA IYENGAR ROAD MADRAS | 600018 0000893 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| A | S | VEDAVALLI | 36 G S COLONY MADRAS | 600018 0178278 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| JAMSHED | FRAM | MADAN | C/O I E LIMITED 304/305 ANNA SALAI TYNAMPET MADRAS | 600018 0099287 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| K | MEENAKSHI | | NO 3 VENUS COLONY MADRAS | 600018 0107323 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| M | S | MEENAKSHYAMMAL | 11K RIENGAR ROAD MADRAS | 600018 0006898 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| NARYANAIYER | NATESAN | | C/O N MANINARAYANAN NO 8 FIRST STREET ABIRAMAPURAM MADRAS | 600018 0065829 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| P | SUBRAMANIAN | | P SUBRAMANIAN FLAT NO-75/2 MOWBRAYS COURT T T K ROAD MADRAS- | 600018 0153294 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| S | MUTHU | KUMAR | C-7PARSN GURUPRAIAD APPTS 204T T K ROAD ALWARPETMADRAS | 600018 0081257 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| S | KRISHNAMOORTHY | | NO 3 VENUS COLONY MADRAS | 600018 0085220 | | Amount for unclaimed and unpaid dividend | 72 | 30-sep-2024 | 16-17 |
| S | NATARAJAN | | SRIRAMA BHAVAN 10 THIRD STREET ABHIRAMAPURAM MADRAS | 600018 0115720 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| SANKARA | SUBRA | MANI | 11K RIENGAR ROAD FIRST STREET MADRAS | 600018 0107361 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| SEETHA | SUBRAMANIAN | | 11K RIENGAR ROAD FIRST STREET MADRAS | 600018 0163749 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| V | RANGANAYAKI | | C/O VASANTHI SUNDARAM S 2 23 SUNDARARAJAN STREET ABHIRAMAPURAM CHENN | 600018 0140499 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| Rajalakshmi | Sampath | | 7/9, First Main Road Kasturi Bai Nagar, AdyarCHENNAI | 600020 | IN300095-1080917 | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| VEDANTACHARI | RAGHVACHARI | | 32 KAMARAJ AVENUE ADAJAN MADRAS | 600020 0141479 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| VEDANTACHARI | RAGHVACHARI | | 57 KAMARAJ AVENUE FIRST STREET ADAYAR MADRAS | 600020 0140011 | | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| GIRDHARILAL | KHANDELWAL | | UMED BHAVAN NEW NO 9 OLD NO 4 MARI MUTHU STREET CORNATION NAGAR KOR | 600021 | IN301080-2272907 | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| L | N | RSUNDARARAMAN | NO 10 MINT SUBBURAYALU STREET OLD WASHERMANPET MADRAS- | 600021 0189075 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| R | GANAPATHY | | 7 VELLALA STREET KODAMBAKKAM MADRAS | 600024 0050364 | | Amount for unclaimed and unpaid dividend | 180 | 30-sep-2024 | 16-17 |
| V | RUKMANI | | 14 CORPORATION COLONY KODAMBAKKAM MADRAS- | 600024 0136779 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| A | V | MEIYAPPAN | 38 ARCOT ROAD VADA PALANI MADRAS | 600026 0094308 | | Amount for unclaimed and unpaid dividend | 148.5 | 30-sep-2024 | 16-17 |
| AVICHI | MEIYAPPAN | | A V M STUDIOS MADRAS | 600026 0187411 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| SUBRAHMANYA | H | M | 97 IIIRD STREET KUMARAN COLONY VADAPALANI MADRAS | 600026 0100418 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SUBRAMANIA | VISWANATHAN | | 12 PAMBA APARTMENTS 4-A K G NAIR STREET VADAPALANI MADRAS | 600026 0178068 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| V | SARADAMBAL | | 12 PAMBA APARTMENTS 4-A K G NAIR STREET DHANALASHMI COLONY VADAPALANI | 600026 0142394 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| ABBOY | VIJAYA | RAGHAVAN | 53 4TH TRUST CROSS STREET MANDAVELI PAKKAM MADRAS | 600028 0141450 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| ABBOY | VIJAYA | RAGHAVAN | 53 4TH TRUST CROSS STREET MANDAVELI PAKKAM MADRAS | 600028 0139971 | | Amount for unclaimed and unpaid dividend | 51 | 30-sep-2024 | 16-17 |
| ALFRED | THANGIAH | | 8 MANDAVELI STREET MADRAS | 600028 0189178 | | Amount for unclaimed and unpaid dividend | 64.5 | 30-sep-2024 | 16-17 |
| K | A | LNARAYANAN | 52 111-MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 0113810 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| MEENAKSHI | VENKATARAMAN | | 22/H LAZARUS CHURCH ROAD RAJA ANNAMALAI PURAM EAST MADRAS | 600028 0177911 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| N | RAJAM | | 52 3RD MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 0136203 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| P | P | KAMAKSHYAMMAL | LAVANYA 19SECOND MAIN ROAD RAJA ANNAMALAIPURAM MADRAS | 600028 0008251 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| P | P | KAMAKSHYAMMAL | C/O V RAMAN 19 SECOND MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 0000748 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| R | RAVI | | 19 SECOND MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 0135502 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| R | BALASUBRAMANIAN | | DIRECTORINDIA METERS LIMITED NO 11 4TH TRUST CROSS STREET MANDAVELLIPAKK | 600028 0008908 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| RAJU | SUBRAMANIAM | | 48/2 SANTHOME HIGH ROAD MADRAS | 600028 0169500 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| S | SRINIVASAN | | 4 TRUST PAKKAM MADRAS | 600028 0169407 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SHANTHA | RAJAGOPALAN | | 17-A ANAND APARTMENTS IV TRUST CROSS STREET MANDAVELIPAKKAM MADRAS | 600028 0132577 | | Amount for unclaimed and unpaid dividend | 57 | 30-sep-2024 | 16-17 |
| SMITA | RAJESH | BAKSHI | 8TH LEITH CASTLE STREET SANTHOME MADRAS- | 600028 0010971 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| KRISHNA | MURTHY | P | SINDUR PARK, BLOCK 2, G 2, 30/31, DR GURUSAWAMY ROAD CHETPET CHENNAI | 600031 | IN301637-4028243 | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SUJATHA | VENKATESWARAN | | 23 HARRINGTON ROAD CHETPUT MADRAS | 600031 0180818 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SUJATHA | VENKATESWARAN | | 23 HARRINGTON ROAD CHETPUT MADRAS | 600031 0178421 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| VASANTHA | MENON | | 2 3RD AVENUE HARRINGTON RD CHETPET CHENNAI | 600031 0191179 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MOUNT | VENUGOPAL | HARIDOSS | GLAXO LABORATORIESLTD 39 VELACHERI ROAD MADRAS | 600032 0064662 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| MAIYOOR | VENKATACHALAM | SITARAM | C/O DR M S VIDYASAGAR 1 B VIVEKANANDPURAM 3RD STREET WEST MAMBALAM M | 600033 0144457 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| MECHERI | SUNDARA | SIVASWAMI | SUMERU 33 VIVEKANANDPURAM 1ST STREET WEST MAMBALAMMADRAS | 600033 0144531 | | Amount for unclaimed and unpaid dividend | 108 | 30-sep-2024 | 16-17 |
| RAMAN | K | S | B-3, VIJAYA FLATS, 24/57 BALAKRISHNA ST. WEST MAMBALAM CHENNAI | 600033 0154011 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| S | SASIKALA | SANKARAN | 33 VIVEKANANDA PURAM 1ST STREET WEST MAMBALAM MADRAS | 600033 0156268 | | Amount for unclaimed and unpaid dividend | 102 30-sep-2024 | 16-17 |
| S | SRIDARAN | | S/O SRI S V S MANI NO 97 LAKEVIEW ROAD WEST MAMBALAM MADRAS | 600033 0169395 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| UDAYABHASKAR | DODDAVARAPU | | 53 K R KOIL STREET WEST MAMBALAM MADRAS | 600033 0039810 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| A | RAGHUNATH | | 3 MAHALINGA I CROSS MAHALINGAPURAM MADRAS- | 600034 0141464 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| KIZHANATHAM | RAGHAVACHARY | KRISHNAN | SUDARSANA 2 NEW TANK ST NUNGAMBAKKAM MADRAS | 600034 0075367 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| M | N | VENKATESAN | 7 GANGADARA MUDALI ST NUNGAMBAKKAM MADRAS- | 600034 0179086 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| NOORDEEN | POPPAT | JAMAL | 14 SIVAGANGA ROAD NUNGAMBAKAM MADRAS | 600034 0066310 | | Amount for unclaimed and unpaid dividend | 43.5 30-sep-2024 | 16-17 |
| RAGHAVAN | K | K | NO.2, NEW TANK ST NUNGAMBAKKAM CHENNAI | 600034 | IN301637-4055437 | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| RAJESWARI | RAMANUJAM | | C/O T C A RAMANUJAM C-4 I T QUARTERS 121 NUNGAMBAKKAM HIGH ROAD MADR | 600034 0140362 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| S | SHASHIKALA | | NO206 DOOR NO4 MAHALINGA CHETTY II CROSS STREET MAHALINGAPURAM MADRA | 600034 0163612 | | Amount for unclaimed and unpaid dividend | 78 30-sep-2024 | 16-17 |
| V | BABU | | 19 LADY MADHAVA ROAD NUNGAMBAKAM MADRAS- | 600034 0015472 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| GRACE | GEORGE | | NO15 2 ND CROSS STREET WEST C I T NAGAR MADRAS | 600035 0186082 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| M | C | SAMPATH | Y-6 MIG FLATS NANDANAM LOTUS COLONY MADRAS- | 600035 0152903 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| KURUR | SREEDEVI | | C14A THIRD LOOP ROAD I I T MADRAS- | 600036 0144717 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| S | SUBHASHINI | | 2B M I G FLATS CENTRAL AVENUE M K B NAGAR VYASARPADI MADRAS | 600039 0155450 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| KT | CHIDAMBARAM | | PLOT NO2913 14TH MAIN ROAD ANNANAGAR MADRAS- | 600040 0026349 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| SAMPOORNA | SRIDHAR | | PLOT NO 1006 VI AVENUE BELLY AREA ANNANAGAR MADRAS | 600040 0154221 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| VAIDYANATHA | SIVARAMAN | | PLOT 5106H BLOCK 15TH MAIN ROAD 9TH STREET ANNANAGAR WEST MADRAS | 600040 0146543 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| DR | MOHAN | DNAIR | A-11 SAGARIKA 15 3RD SEAWARD RD VALMIKI NAGAR CHENNAI | 600041 0115875 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| K | NARAYAN | | C/O MR K S VEERARAGHAVAN PLOT NO 458 SREE KAPALEESWARAR NAGAR NEELANG | 600041 0114804 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| S | SRIDHARAN | | 138/4 L B ROAD CHENNAI | 600041 0144741 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| ATHIPALLI | PADMANABHAN | | 5 PONJIE STREET RAJAJI NAGAR VILLIVAKKAM MADRAS | 600049 0117713 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| S | THANGARAJAN | | 10 BANK COLONY IVTH STREET MADHAVARAM MILK PROJECT MADRAS | 600051 0173845 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| RAGHU | NATH | SWAIN | H. NO- 06/37 G. VARDHAN POONTHOTHAM 3RD STREET, NANGANALLUR CHENNAI T | 600061 | C12038400-002438 | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| K | S | ALAMELU | C/OMR T KRAMASUBRAMANIAN 70-DSIRR KSHANMUGAM ROAD K KNAGAR MADRAS | 600078 0000488 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| S | SUBHASHINI | | 48/A M I G FLAT K K NAGAR MADRAS | 600078 0078013 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| ARUNADEVI | JAIN | | NO 31 MINTSTREET CHENNAI | 600079 | IN301637-6003320 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| J | RADHAKRISHNA | GUPTA | SRI RAASI FINANCE I FLOOR 136/5 N S C BOSE ROAD MADRAS | 600079 0054043 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| KUSHALRAJ | | | NO 9 TREVELYAN BASIN STREET 1ST FLOOR SOWCARPET CHENNAI | 600079 0228355 | | Amount for unclaimed and unpaid dividend | 525 30-sep-2024 | 16-17 |
| SANJAY | M | JAIN | NO 2/2 IYYA STREET SOWCARPET CHENNAI TAMILNADU | 600079 | IN300214-1843084 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| S | CHOCKALINGAM | | H-23-D HIG FLAT PERIYAR NAGARKORATTUR MADRAS- | 600080 0032048 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| AVM | MURUGAN | | NEW NO. 12/OLD NO. 16 VARGESE AVENUE, ASHOK NAGAR CHENNAI | 600083 0095257 | | Amount for unclaimed and unpaid dividend | 43.5 30-sep-2024 | 16-17 |
| P | K | SRANGANATHAN | 22/1 L I G FLAT 12TH AVENUE ASHOK NAGAR MADRAS | 600083 0139673 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| PL | SIGAPPI | | 35/4 M I G BLDG 12TH AVENUE ASHOKNAGAR PART II MADRAS | 600083 0163720 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| RAMASWAMY | PALANIAPPAN | PALAN | A4 56TH STREET ASHOKNAGAR MADRAS | 600083 0117835 | | Amount for unclaimed and unpaid dividend | 31.5 30-sep-2024 | 16-17 |
| S | VENKATARAMAN | | DIRECTOR P & T 12/2 12TH AVENUE ASHOKNAGAR MADRAS | 600083 0177925 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| A | UNNAMALAI | | C/O K S RINIVASAN 103 VELLALA STREET PURASAWALKAM MADRAS- | 600084 0176842 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| SACHIN | S | GATTANI | 29 AUDIAPPA STREET PURUSAWALKAM MADRAS | 600084 0056600 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| VAIDYANATHAN | MURALI | | 71-A LANDERS GATE ROAD VEPERY MADRAS | 600084 0095708 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| VAIDYANATHAN | SUNDAR | | 71-A LANDERS GATE ROAD VEPERY MADRAS | 600084 0145979 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| RAMAKRISHNAN | KAMAKSHI | | 26 CONRAN SMITH ROAD MADRAS | 600086 0132837 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| UDIPI | MAHESH | RAO | 11 GANAPATHY COLONY SECOND STREET MADRAS | 600086 0133332 | | Amount for unclaimed and unpaid dividend | 70.5 30-sep-2024 | 16-17 |
| KRISHNAMBAL | SWAMINATHAN | | PLOT NO. 57, CHWDRI NAGAR MAIN ROAD VALASARAVAKKAM CHENNAI | 600087 0171851 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| S | SWAMINATHAN | | PLOT NO. 57, CHOWDRI NAGAR MAIN ROAD, VALASARAVAKKAM CHENNAI | 600087 0171866 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| MENDU | NIVEDITA | NAYUDU | 56CHITRA 23 CROSS STREET BEASANT NAGAR MADRAS | 600090 0114613 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| P | K | RAGHUKUMAR | GAYATHRI, IIIRD FLOOR NEW NO.3, DR. NEDUNCHEZHIAN ROAD KALAKSHETRA COLO | 600090 | IN300159-1015629 | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| P | S | BABU | 7 22 ND CROSS STREET BESANT NAGAR CHENNAI | 600090 | IN300183-1087718 | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| P | V | THIAGARAJ | M96/A SEVENTH AVENUE BESANTNAGAR MADRAS | 600090 0172381 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| PICHUMANI | SUBRAMANIAN | | PLOT NO 40/A BEACH ROAD KALAKSHETRA COLONY BESANT NAGAR MADRAS- | 600090 0145036 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| S | SRIVARDHAN | | T 56TH CROSS STREET BESANT NAGAR MADRAS | 600090 0163734 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| VASUKI | KRISHNAN | | #4 RAPAS APARTMENT OLD NO.31 NEW NO.57 RUKMINI ROAD,KALAKSHETRA COLON | 600090 0085459 | | Amount for unclaimed and unpaid dividend | 61.5 30-sep-2024 | 16-17 |
| M | R | KASTHURI | NO.13,3RD CROSS STREET, PAKKIRI THOTTAM ,ARCOT ROAD, VIRUGAMBAKKAM, CHE | 600092 | C12039700-000821 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| V | R | SUDHAKAR | 1-F B S APARTMENTS SAYEENAGAR 1ST MAIN ROAD VIRUGAMBAKKAM CHENNAI | 600092 0229009 | | Amount for unclaimed and unpaid dividend | 108 30-sep-2024 | 16-17 |
| RAGHUNATHAN | K | S | 59 VIVEKANANDAR STREET MADRAS | 600093 0154007 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| C | RAJENDRA | KUMAR | 137 INNER RING ROAD SENTHIL NAGAR, CHOOLAIMEDU POST CHENNAI | 600094 0077000 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| JAYALAKSHMI | CHANDRA | CHUDAN | 137, INNER RING ROAD SENTHIL NAGAR CHOOLAIMEDU POST CHENNAI | 600094 0027651 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| ARUN | GEORGE | JOHN | GF 1 V V HOMES PLOT NO 5 BALAVINAYAG OKKIYAM THORAIPAKKAM CHENNAI TAMI | 600096 | IN300513-1180927 | Amount for unclaimed and unpaid dividend | 105 30-sep-2024 | 16-17 |
| ISHWARI | GIRDHARIDAS | CHABRIA | 18, DR. MUNNIPPA ROAD KILPAUK CHENNAI. | 600101 | IN300159-1024596 | Amount for unclaimed and unpaid dividend | 51 30-sep-2024 | 16-17 |
| K | S | RAGHAVACHARI | 608STH STREET D SECTOR ANNA NAGAR WEST EXTN MADRAS | 600101 0137851 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| N | BALASUBRAMANIAN | | 1128/32 L I C COLONY ANNA NAGAR WEST EXTN CHENNAI | 600101 0008881 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| LAKSHMAN | KUMAR | AMBIKAPATHI | L/72/B FIRST FLOOR L BLOCKANNANAGAR (EAST) CHENNAI | 600102 0002727 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| MOHOMED | SHEFIF | MMARAIKAYAR | E-21 SECOND STREET ANNA NAGAR EAST MADRAS | 600102 0093729 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| K | LAKSHMI | | C/O K RAJARAM GEN MKTG MANAGER AMALGAMATIONS REPCO LTD G N T ROAD M | 600110 0091301 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| R | JANAKI | | 133A MANAVALA NAGAR TRIVELLORE CHINGLEPUT DIST S INDIA | 603000 0072095 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| R | INDIRA | | NO 3 V AVENUE PUTHUPATTINAM KALPAKKAMPO | 603102 0065711 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SUKUMAR | NEOGY | | 13 LAPORTE STREET PONDICHERRY | 605001 0112584 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| NEELA | GOPALAKRISHNAN | | 4E TAGORE NAGAR PONDICHERRY 8 | 605008 0051101 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| SUJIT | NAG | | C/O DR B MOHANTY 110 MARIAMMAN KOIL STREET VAITHIKUPPAM PONDICHERRY- | 605012 0112061 | | Amount for unclaimed and unpaid dividend | 63 30-sep-2024 | 16-17 |
| S | GOPALA | KRISHNAN | 5 SATYA NAGAR WEST PONDICHERY 13 | 605013 0052396 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| C | M | GOVINDHARAJULU | C/O M/S J RAVICHANDRAN & KUMAR BROS ALAMELU CYCLE STORES 31-B BHARATHY | 607001 0058016 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| VIDHYA | R | | NO 34, SECOND CROSS DEEPAN NAGARCUDDALORE | 607001 | IN300175-1051920 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| M | RAM | NATHAN | 5B-MUTHU KUSHAM PILLAI ST CUDDALORE | 607002 0225706 | | Amount for unclaimed and unpaid dividend | 118.5 30-sep-2024 | 16-17 |
| SEETHARAMAN | E | | 120 NO 32 PILLAIYAR KOIL STREET SETHUR VILLAGE PAIYUR PO TIRUKOVILUR VILLUPP | 607203 | IN300513-8058002 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| AZHAGU | G | | 4A, GNANASABAI STREET, PARVATHIPURAM, VADALUR, KURINJIPADI, CUDDALORE, V | 607303 | IN302269-1086991 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| AL | VALLIAPPAN | | BANK OF MADURA LTD NEYNEU 2 SOUTH ARCOT DT | 607802 0179155 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| S | GOPALAKRISHNIAH | | MANAGING PARTNER M/S S KRISHNA & CO WATCH & GRAMOPHONE DEALERS 115 B | 609308 0051084 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| SUGANDHAM | | | 2 ARAJAN KULAM ST TIRUVARUR | 610001 0229075 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| NAGORE | S | MAKADIR | ISAI ILLAM 83 PUDUMANAI STREET NAGORE S I | 611107 0186552 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| JAGADISAN | BALARAMAN | | NORTH STREET VEPPATHUR VIA KUMBAKONAM | 612105 0021916 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| NARAYANASAMY | MUTHIA | | 3/24 THENNAGAM PERUMPANNIYUR P O FANJORE | 612603 0110758 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| V | JAYALAKSHMI | | MIDDLE STREET SENGALIPURAM S O VIA KUMBAKONAM RMS | 612604 0072966 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| KUNCHUNNI | THARAKKAL | | F-2 SOUBHAGYA APTS TEKKEMADOM RD TRICHUR 1 | 620001 0172357 | | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| M | V | SUNDARARAMAN | 80 NORTH ANDAR STREET TIRUCHIRAPALLI TAMILNADU STATE | 620002 0148835 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| S | GOPALAN | | 20 WEST CHINTHAMI-AGRARAM TIRUCHIRA PALLY TAMIL NADU | 620002 0053128 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| G | VARADARAJULU | | M/S G V L MUSICALS 113 & 114 BIG BAZAR TIRUCHIRAPALLI | 620008 0177612 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| S | GOPALAKRISHNIAH | | MANAGING PARTNER /FOR CO/ M/S S KRISHNA & CO GRAMOPHONE DEALERS 115 BI | 620008 0186185 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| S | K | KRISHNARAMANUJIAH | PARTNER S KANNAN & CO 511 & 12 BIG BAZAR STREET TIRUCHY 8 | 620008 0075391 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| S | SUNDARAM | | B3-346-F BHEL TOWNSHIP TIRUCHIRAPALLI | 620014 0163701 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| MANOHARAN | K | | D 323, 5TH CROSS THENNUR ANNA NAGAR TRICHY | 620017 | IN300175-1038436 | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| SAMPATHKUMAR | M | | NO 1/2 358 WEST STREET VETTRIYUR ARIYALUR ARIYALLUR TAMIL NADU INDIA | 621707 | C12037600-005488 | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| PREMKUMAR | DENNISON | | 101 JOSHUA STREET NAGERCOK KANYAKUMARI DIST TAMIL NADU | 622000 0034428 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| V | BALAKRISHNAN | | 2794 EAST IIND STREET PUDUKKOTTAI | 622001 0022431 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| S | SENTHILNATHAN | | 29-ASEPPAVAYALAR STREET DEVAKOTTAI | 623302 0147748 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| R | BAKTHAVATHSALAM | | 71 VYSIA STREET RAMNAD P O SI | 623500 0008839 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| L | RMK | VALLIAMMAIACHI | 7/26 RAMAKRISHNA STREET NATTARASANKOTTAI P O RAMNAD DIST TAMILNADU | 623556 0008369 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| LAKSHMANAN | RAMAKRISHNAN | | 7/26 RAMAKRISHNA ST NATTANAKANKROTTAI P M DT TAMIL NADU | 623556 0136084 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| JAYDEEP | C | DEOSTHALE | C/O KODAIKANAL INTERNATIONAL SCHOOL P.O. BOX 25, KODAIKANAL TAMIL NADU | 624101 0040933 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RAJAN | VERMA | | ONONDAGA AGRO INVESTMENTS PVT LTD ONONDAGA BUNGALOW CLUB ROAD KOD | 624101 0181752 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| B | THANGAM | | NO. 67 (OLD NO. 32) EAST MARRET STREET, MADURAI | 625001 0172342 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| DORAISWAMI | GOPALAN | | LAKSHMI SADANAM 25 NORTH VELI STREET MADURAI | 625001 0051070 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| DR | SIVASUBRAMANIAM | THIAGARAJAN | 6 NAUMAI THARUVAR KOIL STREET NEAR WEST MASI STREET MADURAI | 625001 0173199 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| K | HEMANT | MINOR | SUNRISE TRADING INC 1ST FLOOR 225 WEST MASI STREET MADURAI | 625001 0228545 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| KALPANA | SELVARAJAN | | NO. 67 (OLD NO. 32) EAST MARRET STREET MADURAI | 625001 0228421 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| N | RAMAMOORTHY | | 93 WEST CHETTY STREET SOUTH AVANI MOOLA STREET MADURAI | 625001 0137148 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| OM | PRAKASH | YADAV | MADURA INDUSTRIAL TEXTILES COATS VIYELLA INDIA LTD P O BOX NO 35 NEW JAIL R | 625001 0183536 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| KUMARESHAN | SAMUTHIRAPANDIAN | | 237 ALAGENDRAN PLAZA OLD NATHAM RD VALLUVAR COLONY Madurai Tamil Nadu I | 625019 | C12019101-015197 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| S | G | RADHA | 4-1068 V O C II CROSS STREET ANBU NAGAR ANNA NAGAR POST MADURAI 625020 T | 625020 0136657 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| R | KESAVAN | | 172PASUMPON THEVAR NAGAR PALAIYAMPATTIP O ARUPPUKOTTAI TK VIRUDHANA | 626112 | IN301080-2208542 | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| NAGARATHINAM | MANICKAVASAGA | NADAR | 9 1 17 N R K K R ST SIVAKASI | 626123 0187719 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SYED | ATTAULLAH | | C/OMRA SMAHAMED OF BOMBAY 7 MAIN ROADEAST PANAGUDI TIRUNELVELI DISTS | 627001 0000700 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| V | R | JAWAHAR | 35 PVLIANTHOPPV WEST ST MEENAKSHIPURAM TIRUNELVELI-JN | 627001 0067445 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| ARUMUGAM | AR | | 8/14 NORTH CAR STREET HARIKESAVANALLUR VIA VIRAVANALLUR TIRUNELVELI DT | 627426 0002173 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| K | R | GOPAL | 264 NORTH CAR STREET SAKARANAINARKOVIL | 627756 0061670 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| VENKATACHALAPATHY | P | | 106/1 52 MILLER PURAM TUTICORIN | 628008 | IN300175-1001231 | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| M | SADAYAPPAN | | MEDICAL OFFICER GOVTDISPENSARY ALWARTHIRUNAGARI PIN | 629612 0142039 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MOHAMED | MUSHAB | M | 15 VAVERTHAR ST MELVISHARAM VELLORE TAMIL NADU INDIA | 632509 | C12044700-036179 | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| R | KARTHICK | | 136 581 GANDHI ROAD KRISHNAGIRI | 635001 | IN302201-1021971 | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| PREMLATA | K | | DOOR NO.70 - G4, INDIRA NAGAR, NEAR BSNL OFFICE, KRISHNAGIRI HOSUR TAMIL N | 635109 | C12039700-001008 | Amount for unclaimed and unpaid dividend | 225 30-sep-2024 | 16-17 |
| G | GANESMULL | | 119 ALANGAYAM ROAD TIRUPPATTUR(NADT) TAMILNADU | 635601 0053781 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| RAMALINGAM | BAPUGOPAL | | THE HILL SUPPLIES 2 HABIB SAHIB ST FORT SALEM 1 | 636001 0009143 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| SARASWATHI | AMMAL | | W/O K K GANIVEERA CHETTIAR 14/1641 LAKSHMIAH CHETTY STREET SHEVAPETSALE | 636002 0001625 | | Amount for unclaimed and unpaid dividend | 28.5 30-sep-2024 | 16-17 |
| SANKARAN | YEGNANARAYANAN | | 4/60H RAGHAVAN ROAD SWARNAPUR SALEM | 636004 0142303 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| B | N | RAJA | PLOT NO3 MAHENDRAPURI COLONY IYYANTHIRUMALIGAI ROAD KANNANKURICHI P | 636008 0132558 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| NALINA | RAJAGOPAL | | 557/A NATESA IYER COLONY ATTUR | 636102 0136222 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| P | VELUMANI | | DOOR NO-1/130, KAVETTIPATTI VALIPURAM NAMAKKAL TAMIL NADU INDIA | 637003 | C12010900-063169 | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| KALLIDAIKURICHI | SAMU | KRISHNAN | KANAKKAN KADU PADAIVEEDU POST SANKARI WEST | 637303 0075348 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| ABDUL | LATIF | NOORMOHAMED | NOVELTY STORES 173 BIG BAZAAR COIMBATORE 1 | 641001 0112672 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| KIRANKUMAR | K | SHAH | C/O KIRAN CYCLE STORES V H ROAD COIMBATORE 1 | 641001 0163417 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| N | ABDUL | AZIZ | C/O NOVELTY STORES 173 BIG BAZAR STREET COIMBATORE- | 641001 0001663 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| V | G | PANDARINATHAN | 404 VYSIAL STREET COIMBATORE | 641001 0128983 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| V | V | RATHNAM | 30 VYSIAL STREET COIMBATORE | 641001 0140851 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| ZOHRA | ABDUL | LATIF | NOVELTY STORES 173 BIG BAZAAR ST COIMBATORE 1 | 641001 0089283 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| S | VENKATAPATHY | | NO 47 CO-OPERATIVE COLONY UPPLIPALAYAM COIMBATORE | 641015 0178924 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| PRAKASH | | | 17 18 BARATHIYAR ST DEVANGA NAGAR IDYARPALAYAM COIMBATORE TAMIL NADU | 641025 | C12081600-017789 | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| SESHAN | N | RAMASAMIER | 5 SANKAR KRUBA SAKTHINAGAR G N MILLS P O COIMBATORE | 641029 0136707 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| S | BALASUBRAMANIAN | | 9 17 RAGHAVENDRA NAGAR GOUNDAMPALAYAMCOIMBATORE | 641030 | IN303116-1010223 | Amount for unclaimed and unpaid dividend | 25.5 30-sep-2024 | 16-17 |
| S | SRIDHAR | | NO 09 RAGAVENDRA NAGAR KAVUNDAMPALAYAM COIMBATORE | 641030 | IN303116-1007210 | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| Natchiar | B | | No.4, Christian Colony Mettupalayam | 641301 | IN300597-1020055 | Amount for unclaimed and unpaid dividend | 225 30-sep-2024 | 16-17 |
| S | KARTHIKEYAN | | NO 12 LAKSHMI NAGAR 50 FEET ROAD TIRUPUR | 641602 | IN301774-1417162 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| PAWAN | KUMAR | TODI | 7 BLUE STONE APARTMENTS MARIAMMAN KOIL 3RD STREETTIRUPUR TAMILNADU | 641603 | IN300214-1152571 | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| SANJAYAN | R | | DOOR NO 3/35A G SANGAMPALAYAM GOMANGALAM, POLLACHI (TK) COIMBATORE | 642107 | C12047600-001668 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| M | N | KAMATH | RADHA NIVAS NEAR SUNDARESWAR TEMPLE TALAP CANNANORE | 670002 0074105 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| ARINHAL | KARUVANTEVALAPPIL | KADERK | PALLICOON BUNGALOW TELICHERRY KERALA INDIA | 670101 0085096 | | Amount for unclaimed and unpaid dividend | 52.5 30-sep-2024 | 16-17 |
| THANESAR | CHAND | | SUPRABHA APARTMENTS CHETAMKOON TELLICHERRY | 670101 0029541 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| NARAYANAN | NAMBOOTHIRI | | VEDIRAMANA ILLEM,PURACHERRY EZHILODE PO. KERALA INDIA | 670309 | C12023900-000443 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| ATHIRA | K | | ATHIRA NIVAS PILATHARA P OPILATHARA KERALA INDIA | 670501 | C12023900-002568 | Amount for unclaimed and unpaid dividend | 157.5 30-sep-2024 | 16-17 |
| JEEJA | T | V | DEVIKA, KADAMBUR ETAKKAD KANNUR KERALA INDIA | 670663 | C12029800-001437 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| REMA | BHASKAR | | THOTTOLIL HOUSE CHOKLI - POTELLICHERRY-VIA | 670672 | IN300394-1310575 | Amount for unclaimed and unpaid dividend | 165 30-sep-2024 | 16-17 |
| KULDIP | CHAND | NARULA | C/O GWALIOR RAYONS P O MAVOOR CALICUT KERALA | 673000 0115627 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| V | MANOHAR | BHAT | METHAL VEEDU BHAJANA KOVIL LANE KOZHIKODE, KERALA | 673002 | IN301895-1043217 | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| KOOKAL | CHINTAN | NAIR | SUKRUTHAM PAROPADY POST-MARIKUNNU CALICUT | 673012 0116156 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| DR | R | KARTHIKEYAN | VAISHNAVA P O KUTHIRAVATTOM CALICUT KERALA | 673016 0088701 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| DR | R | KARTHIKEYAN | A8 KUMAR NAGAR COLONY CHEVAYUR CALICUT KERALA | 673017 0085081 | | Amount for unclaimed and unpaid dividend | 52.5 30-sep-2024 | 16-17 |
| SANGEETHA | AGGARWAL | | C/O T C GUPTA B-1 EEJA QUARTERS CHERUKALAYI NEW MAHE | 673311 0003241 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| ABDUL | SALAM | KK | 632 KOLLANKANDIYIL 7 NADAPURAM VADAKARA KOLHIKODE | 673504 | IN300214-1084746 | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| ABDUSSALEEM | P | | POOKKADAN HOUSE CHELOOR KODUR PO MALAPPURAM | 676504 | IN301637-4156054 | Amount for unclaimed and unpaid dividend | 300 30-sep-2024 | 16-17 |
| ARAKKAL | MOHMED | HASAN | TAJ, 13/358 PUDUR P.O. KODUNTHIRAPULLYPALAKKAD KERALA | 678004 0064658 | | Amount for unclaimed and unpaid dividend | 72 30-sep-2024 | 16-17 |
| N | R | RADHAKRISHNAN | TEMPLE VILLA NELUSSERY PALGHAT 12 KERALA | 678012 0132421 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| S | M | ABDULRAZACK | ODEON ELECTRICALS BIG BAZAR PALGHAT | 678014 0188267 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| GEORGE | O | K | OUAPURAM HOUSE C/O JANATHA TRADING COMPANY VADAKKENCHERRY PO DT PAL | 678683 0061181 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| P | K | GOVINDANEZHUTHACHAN | GOPI NIVAS PALAT ROAD OTTAPALAM PIN- | 679101 0049520 | | Amount for unclaimed and unpaid dividend | 84 30-sep-2024 | 16-17 |
| P | K | GOVINDANEZHUTHACHAN | GOPI NIVAS PALAT ROAD OTTAPALAM- KERALA | 679101 0049515 | | Amount for unclaimed and unpaid dividend | 84 30-sep-2024 | 16-17 |
| P | C | VIJAYAN | PO LAKKITIPALGHAT DT-KERALA- | 679301 0179961 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| KARUVEETIL | KRISHNAN | | CHYTANYA THEKKEVAVANOOR VIA KOOTANAD PALGHAT DIST KERALA | 679533 0075352 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| N | SWARNALATHA | | HOUSE NO V/13 A SOWBHAGYA OLLUKKARA TRICHUR DIST | 680000 0153172 | | Amount for unclaimed and unpaid dividend | 57 30-sep-2024 | 16-17 |
| C | L | CHACKO | S/OLONAPPAN CHIRAMEL PADINJARATHALA HOUSE LOURDEPURAM TRICHUR 680 00 | 680005 0032415 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RAJESH | ABRAHAM | CHERAYATH | CHERAYATH HOUSE NEAR CARMEL HIGH SCHOOL CHALAKUDY TRICHUR | 680307 | IN301637-4101306 | Amount for unclaimed and unpaid dividend | 28.5 30-sep-2024 | 16-17 |
| SARAMMA | THOMAS | | C/O THOMACHAN FRANCIS KOONAMMOOCHI TRICHUR KERALA | 680504 0175984 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RADHA | PRABHU | | C/OMRNSHANTHARAM CHAIRMAN LORD KRISHNA BANK LTD KODUNGALLUR | 680664 0130970 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| RAJAN | K | K | KALAPURAYIL HOUSE OORAKAM KARUVANNUR POST THRISSUR KERALA | 680711 | IN300513-1270934 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| E | M | SADRULAHAM | 17/300 PAYYAPILLY ROAD ERNAKULAM COCHIN XI KERALA | 682000 0007076 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| MEENAKSHI | SUBRAMANIAN | | C/O MR S BALA FLAT 7 C BAYVIEW APARTMENTS PRINCES STREET FORT KOCHI COCHI | 682001 0149662 | | Amount for unclaimed and unpaid dividend | 69 30-sep-2024 | 16-17 |
| MUHAMMAD | ABDUL | ALLAM | QUARTER NO92 NEW CUSTOMS QUARTERS WILLINGDON ISLAND COCHIN- | 682003 0000492 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| R | S | SUBRAMANIAN | M/S PEIRCE LESLIE INDIA LTD POST BOX 565 BRISTOW ROAD WILLINGDON ISLAND CO | 682003 0146539 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| S | SUDHA | SYAMALA | NO 27 OLD CUS QTRS W-ISLAND NORTH END COCHIN KERALA | 682009 0154797 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| ACHUTHAN | MADHAVAN | | XXXVI/892 M G ROAD ERNAKULAM COCHIN | 682011 0110899 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| ALFRED | WALTER | PAULLUIZ | MANAGING PARTNER EASTERN INDUSTRIALS P B NO 1004 BROADWAY ERNAKULAM | 682011 0186899 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| ALFRED | WALTER | PAULLUIZ | PROPRIETOR EASTERN INDUSTRIALS P B NO 1004 BROADWAY ERNAKULAM COCHIN 1 | 682011 0089460 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| CHARLES | PAUL | JESUALDOLUIZ | EASTERN INDUSTRIALS /H M V DEALERS/ P B 1004 BROADWAY ERNAKULAM COCHIN | 682011 0089577 | | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| N | JAYA | | C/O MRSJAMUNA NARAYANANGOVARDHAN NEAR Y W C A CHITTOOR ROAD ERNAKU | 682011 0112389 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| THANKAM | UPENDRAN | | C/O CDR T K UPENDRAN POST BOX NO. 1055 KOCHI | 682011 0177073 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| PROF | REMA | RAJENDRAN | 1-G WEST GATE TERRACE PANDIT KARUPPAN RD THEVARA ERNAKULAM COCHIN | 682013 0138361 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| P | VASANTHA | KUMAR | MANAGER PLANNING COCHIN SHIPYARD LTD COCHIN- | 682015 0077923 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| VENKITARAMAN | P | S | PLOT NO 528 PANAMPILLY NAGAR COCHIN | 682015 0155190 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| SUSAN | ALEXANDER | PULIMOOD | PULIMOOD HOUSE VEEKSHANAM ROAD KOCHI KERALA | 682018 0131021 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| K | R | RAGHAVAPRABHU | XXVIII/3535(2894 OLD) SWATHI CHILAVANNUR RD, ERNAKULAM, KADAVANTHARA PO | 682020 0127457 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| ELIZABETH | JOSE | | 37 STAR ENCLAVE EDAPPALLY NORTH ERNAKULAMKOCHI KERALA | 682024 0227363 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| N | SANKARA | MENON | 36/2206 MULLATH AMBADY COLONY COCHIN 682035 KERALA | 682035 0099845 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| VENKATARAMA | IYER | SUBRAMANIAN | SANKARI CHITTOOR ROAD COCHIN | 682035 0164645 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| JAYASREE | VARMA | | XI/370 BUNGALOW ANACHAAL THAMARAKULANGARA ROAD TRIPUNITHURA PIN 682 | 682301 0182281 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| THANKI | A | C | KALARICKAPARAMBIL HOUSE CHITRAPUZHA IRUMPANAM P O TRIPUNITHURA | 682309 | IN300239-1160583 | Amount for unclaimed and unpaid dividend | 600 30-sep-2024 | 16-17 |
| HAJI | P | AUSMAN | SHAJI NIVAS THOTTAKATTUKARA ALWAYE /KERALA/ | 683101 0189373 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| SARAH | PURAYANKARIMBIL | JOHN | SHALOM AYMANAM PO KOTTAYAM KERALA | 685001 0066501 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| ABRAHAM | MATHEW | | THEAKKUMKATTIL THODUPUZHA KERALA STATE | 685584 0000091 | | Amount for unclaimed and unpaid dividend | 28.5 30-sep-2024 | 16-17 |
| LEELAMMA | ABRAHAM | | THEAKKUMKATTIL THODUPUZHA KERALA STATE | 685584 0000072 | | Amount for unclaimed and unpaid dividend | 28.5 30-sep-2024 | 16-17 |
| S | RADHAKRISHNAN | | K-SAMU IYER BROS TEMPLE ROAD KOTTAYAM | 686001 0188198 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| SARLA | SINGHVI | | W/O MR N R SINGHVI TECIL COLONY CHINGAVANAM P O KOTTAYAM DIST -686531 KE | 686531 0150034 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| THRESIAMMA | JOY | | OULAVALLICKAL KADUTHURUTHY P.O KADUTHURUTHY KOTTAYAM KERALA | 686604 | IN303116-1205938 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| SUSHILA | PRABHU | | C/O M S PRABHU THOPPIL HOUSE OLD THIRUMALA ALLEPPEY 688001KERALA | 688001 0118937 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| SHEELU | JOHN | | KATTUM THALACKAL PALLICKAL EAST THEKKEKKARA POST MAVALIKKARA ALAPUZHA | 690107 | IN300394-1562860 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| JOHN | PAUL | M | LEENA BHAVAN KAKKATHOPPE ERAVIPURAM KOLLAM | 691011 | IN300239-1323388 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| GLADYS | JUSTUS | DR | CLAYTON WATTS ROAD NANTHENCODE TRIVANDRUM 1 | 695001 0066641 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| JUSTUS | JACOB | | C/O M/S JACOBS ELECTRONICS PUNNEN ROAD TRIVANDRUM | 695001 0186361 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| V | K | SUBRAMONIASARMA | 1286/16 D B STREET KARAMANA TRIVANDRUM 2 | 695002 0142497 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| JUSTUS | JACOB | | CLAYTON WATTS ROAD NANTHENCODE TRIVANDRUM | 695003 0066656 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| DR | KUNJUKRISHNA | PSNAIR | T C 36/1071 CHANDRABHAVANAM VALLAKKADAVU P O TRIVANDRUM KERALA STATE | 695008 0113862 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| BHARATI | HARIDAS | | G-3 JAWAHARNAGAR TRIVANDRUM | 695041 0063751 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| DULAL | MAZUMDER | | 43/6 GORAKSHABASI ROAD DUM DUM CALCUTTA | 700000 0186987 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| AJIT | KUMAR | DAY | C/O DAY CO 7 LYONS RANGE CALCUTTA | 700001 0035324 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| ALOK | GUPTA | | 91 N S ROAD 4TH FLOOR CALCUTTA | 700001 0208202 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| AMAL | CHAND | LAHA | STOCK EXCHANGE BUILDINGS 7 LYONS RANGE 3RD FLOOR ROOM NO 6 CALCUTTA | 700001 0091861 | | Amount for unclaimed and unpaid dividend | 28.5 30-sep-2024 | 16-17 |
| AMARESH | CHANDRA | KHOWALA | 305 TODI CHAMBER 2 LAL BAZAR STREETKOLKATA | 700001 | IN301250-1371168 | Amount for unclaimed and unpaid dividend | 52.5 30-sep-2024 | 16-17 |
| ANIL | KUMAR | PODDAR | 40 STRAND ROAD R/NO 26,GROUND FLOOR KOLKATA | 700001 0228451 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| ARATI | THACKER | | C/O VALLABHADAS VELJI SHETH 2ND FLOOR 49 EZRA ST CALCUTTA | 700001 0198989 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| ARUN | KUMAR | JHANWAR | C/O ASHOK JHANWAR & CO. 40S VAISHNO CHAMBERS 6 BRABOURNE ROAD KOLKATA | 700001 0228741 | | Amount for unclaimed and unpaid dividend | 66 30-sep-2024 | 16-17 |
| AVINASH | JETHALAL | MEHTA | C/O WIRE CRAFTS LTD 8 LYONS RANGE CALCUTTA | 700001 0110968 | | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| BADAL | SINGH | SETHIA | C/O M/S W F DUCAT & CO P LTD 5 CLIVE ROW CALCUTTA | 700001 0163314 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| BELA | KANODIA | | C/O INDIAN STEEL & STORES 86 CANNING STREET ROOM NO 6 2ND FLOOR CALCUTTA | 700001 0077365 | | Amount for unclaimed and unpaid dividend | 28.5 30-sep-2024 | 16-17 |
| BHAGWAN | DAS | LAKHOTIA | C/O KISHAN LAL SHIV PRAKASH 11 POLLOCK STREET CALCUTTA | 700001 0092596 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| BHAKTI | JAIN | | C/O S P ENTERPRISES 8/1 LAL BAZAR STREET 2ND FLOOR, R NO.2A KOLKATA | 700001 0069462 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| BHANU | BHATT | | 91 N S RD 4TH FLOOR CALCUTTA | 700001 0206188 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| BHURAMULL | NAGALIA | | C/O DALCHAND OMPRAKASH HASTINGS CHAMBERS 5TH FLOOR 7A KIRAN SHANKAR | 700001 0112291 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| BHURAMULL | NAGALIA | | C/O DALCHAND OMPRAKASH HASTINGS CHAMBERS 5TH FLOOR 7C KIRAN SHANKAR R | 700001 0113388 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| BILAS | RAI | DABRIWAL | C/O I C BAID & CO 3B LAL BAZAR STREET 5TH FLOOR CALCUTTA- | 700001 0037341 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| BINOD | KR | KHEMKA | C/O HINDUSTAN MOTORS LTD 9/1 R N MUKHERJEE ROAD CALCUTTA | 700001 0078541 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| BISWANATH | DEY | | 24 BRABOURNE ROAD CALCUTTA | 700001 0047593 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| CHANDA | JAIN | | JAINEX RUBBER WORKS PVT LTD 1 NETAJI SUBHAS ROAD CALCUTTA | 700001 0069761 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| CHANDI | CHARAN | SEN | C/O M/S C C SEN 7 LYONS RANGE 3RD FLOOR CALCUTTA- | 700001 0149815 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| DHANVARIDHI | CONCERNS | LTD | 9BRABOURNE ROAD 5TH FLOOR CALCUTTA | 700001 0224168 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| DILIP | DUGAR | | C/O. VIDHAN DUGAR 16 INDIA EXCHANGE PLACE GROUND FLOOR, KOLKATA | 700001 0037112 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| DINKAR | KUMAR | CHATURVEDI | C/O SUPER MACHINE CORPORATION 138 CANNING ST 1ST FLOOR CALCUTTA | 700001 0031053 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| GITA | DEBI | BAJAJ | C/O MAHESH KUMAR KILLA ALCAN MANUFACTURING CO P-21/22, RADHA BAZAR STR | 700001 0013161 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| GOPI | KRISHAN | SAROFF | C/O BRIGHT STAR CORPORATION 40 STRAND ROAD GROUND FLOOR ROOM NO 37 CA | 700001 0145721 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| HANSA | RAINIKANT | KUMBHANI | C/O KUMBHANI CONSULTANTS P-35 INDIA EXCHANGE PLACE CALCUTTA | 700001 0075646 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| JAGANNATH | SINGHI | | C/O JAY TRADERS BLOCK NO 28 14/2 OLD CHINA BAZAR STREET CALCUTTA | 700001 0168871 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| JAI | KRISHAN | JHUNJHUNWALA | C/O BADRIBISHAL CHIRANJILAL MARTIN BURN HOUSEMEZZ FLOOR ROOM 5 1 R N MU | 700001 0071131 | | Amount for unclaimed and unpaid dividend | 315 30-sep-2024 | 16-17 |
| JUGAL | K | MALIK | C/O A MALIK & CO 16 N S ROAD 2ND FLOOR CALCUTTA | 700001 0103709 | | Amount for unclaimed and unpaid dividend | 79.5 30-sep-2024 | 16-17 |
| JYOTI | JAYANTILAL | | C/O JAYANTILAL HARKISONDASS STOCK & SHARE BROKER 16 INDIA EX PLACE CALCUT | 700001 0071723 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| KAILASH | CHANDRA | GOENKA | 25 STRAND ROAD CALCUTTA | 700001 0057391 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| KANCHAN | DEVI | DAGA | C/O S M DAGA 3 CO 31 BRABOURNE ROAD CALCUTTA | 700001 0046327 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| LAXMIDASS | TOOLSIDASS | | C/O JEWRAJ INVESTMENTS PVT LTD 15-B CLIVE ROW CALCUTTA | 700001 0176139 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| MATADIN | SONTHALIA | | M D SONTHALIA & CO MARSHALL HOUSE 33/1 NETAJI SUBHASH ROAD 4TH FLOOR RO | 700001 0148869 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| MITHU | SUR | | C/OC CSEN 3RD FLOOR7LYONS RANGE CALCUTTA- | 700001 0147473 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| MOEEZ | ATTARI | | SYNOFLOR CO CAL 21 PARSEE CHURCH STREET CALCUTTA | 700001 0008213 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| MULTILATERAL | FINANCE | INVESTMENTLTD | 8 MANGOE LANE CALCUTTA | 700001 0097202 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| NANDA | RANI | | C/O EASTERN FINANCEIRS 14 INDIA EXCHANGE PLACE CALCUTTA- | 700001 0135238 | | Amount for unclaimed and unpaid dividend | 73.5 30-sep-2024 | 16-17 |
| NEEMA | DEVI | SARAF | 20 AMARTOLLA STREET 2ND FLOOR CALCUTTA- | 700001 0149961 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| NRIPENDRA | KUMAR | BANERJEE | PLACE SIDDON & GOUGHPVTLTD 6 LYONS RANGE CALCUTTA | 700001 0013314 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| NRIPENDRA | KUMAR | BANERJEE | PLACESIDDONS & GOUGHPVTLTD 6LYONS RANGE CALCUTTA | 700001 0012632 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| NRIPENDRA | KUMAR | BANERJEE | PLACE SIDDONS & GOUGHPVTLTD 6 LYONS RANGE CALCUTTA | 700001 0015732 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| OM | PRAKASH | YADAV | BLACK HILLS MINING & ALLIED INDUSTRIES 59 NETAJI SUBHAS ROAD CALCUTTA | 700001 0183467 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| PCBL | INDUSTRIAL | FINANCELTD | 31 NETAJI SUBHAS ROAD CALCUTTA | 700001 0091690 | | Amount for unclaimed and unpaid dividend | 1200 30-sep-2024 | 16-17 |
| PLACE | SIDDONS | GOUGHPVTLTD | 6 LYONS RANGE CALCUTTA | 700001 0119540 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| PRABHU | DAYAL | KANOI | NICCO HOUSE4TH FLOOR 7 CHURCH LANE CALCUTTA | 700001 0075841 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| PRABHU | DAYAL | KANOI | C/O PANBARI TEA CO LTD NICCO HOUSE, 4TH FLOOR 7 CHURCH LANE KOLKATA | 700001 0088609 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| PRADEEP | KR | DUGAR | P4 NEW HOWRAH BRIDGE APP RD NANDRAM MKT 10TH FLOOR R NO 1018 CALCUTT | 700001 0193690 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| PRAMOD | KUMAR | NAHATA | C/O LUKWAH TEA CO LTD 1&2 OLD COURT HOUSE CORNER CALCUTTA- | 700001 0113316 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| PRITI | V | DHANKI | 37 EZRA STREET 2ND FLOOR CALCUTTA | 700001 0042018 | | Amount for unclaimed and unpaid dividend | 94.5 30-sep-2024 | 16-17 |
| PUSHPA | BAGRI | | C/OBHANIDASS BAGRI 7LYONS RANGE CALCUTTA | 700001 0011760 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| RABINDRA | NARAYAN | KUNDU | C/O M CHAKRABORTY 16 INDIA EXCHANGE PLACE 3RD FLOOR ROOM NO 39&4 CALCU | 700001 0075803 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| RAJ | KUMAR | AGARWAL | C/O HINDUSTAN SALES CORPN 15C CLIVE ROW GROUND FLOOR CALCUTTA | 700001 0004501 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| RAJENDRA | MALOO | | C/O R K MALOO & SONS 25 SWALLOW LANE CALCUTTA- | 700001 0098292 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| RAMBHA | SINGHI | | C/O JAY TRADERS, ROOM NO. 28 14/2 OLD CHINA BAZAR STREET KOLKATA | 700001 0228532 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| RANI | DUGAR | | P4 NEW HOWRAH BRIDGE APP RD 1018 NANDRAM MKT 10TH FLOOR R NO 1018 CAL | 700001 0193788 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SAMPAT | LAL | DAGA | C/O S M DAGA & CO 31 BRABOURNE ROAD CALCUTTA | 700001 0046331 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SANGEETA | TEKRIWAL | | 18,PARSEE CHURCH STREET, KOLKATA | 700001 | IN300773-1008684 | Amount for unclaimed and unpaid dividend | 1500 30-sep-2024 | 16-17 |
| SANJAY | BAHUMIK | | C/O ELITE SHOE CO 4 BENTINCK ST CALCUTTA- | 700001 0014905 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| SANJAY | KUMAR | SEN | C/OC CSEN 3RD FLOOR7LYONS RANGE CALCUTTA | 700001 0147492 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| SANKAM | TRADING | INVESTMENTPVTLTD | MERCANTILE BLDG 1ST FLOORA BLOCK 9/12 LAL BAZAR STREET CALCUTTA | 700001 0157107 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SANSKARAN | BHANSALI | | 2 CLIVE GHAT ST 4TH FLOOR ROOM NO 4A CALCUTTA | 700001 0190096 | | Amount for unclaimed and unpaid dividend | 114 30-sep-2024 | 16-17 |
| SANTOSH | KUMAR | SHARMA | C/O BIRLA BUILDINGS LIMITED 16TH FLOOR 9/1 R N MUKHERJEE ROAD CALCUTTA | 700001 0167711 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SANTOSH | KUMAR | KISHANPURIA | C/O S K AGRAWAL & CO 4A COUNCIL HOUSE STREET CALCUTTA | 700001 0081295 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SANWARMAL | CHAUDHARY | | 196 OLD CHINA BAZAR ST 1ST FLOOR ROOM NO 4 CALCUTTA | 700001 0032659 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SARADINDU | GHOSE | | C/O K L GHOSH 159 NETAJI SUBHAS ROAD CALCUTTA | 700001 0061386 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SARDA | SINGH | | C/O NIDHI INTERNATIONAL MERCANTILE BUILDING EBLOCK4TH FRR NO 1 9/12 LAL B | 700001 0156551 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SARLA | DEVI | JAIN | C/O NARAYANI ELECTRIC CO 37 EZRA ST 1ST FLOOR CALCUTTA | 700001 0205854 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| SATYA | NARAYAN | AGARWALA | INDIA BEARING & MILL STORES 18A SUKEAS LANE CALCUTTA- | 700001 0002009 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SAURINDRA | NATH | BOSE | C/O S M TRADING CO 103 NETAJI SUBHAS ROAD CALCUTTA- | 700001 0025633 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| SEWKARAN | DHELIA | | 33/1 NETAJI SUBHAS ROAD 864 MARSHALL HOUSE CALCUTTA | 700001 0037249 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SHANKARLAL | JAIN | | C/O BUBNA BROTHERS 26/4 ARMENIAN STREET CALCUTTA | 700001 0072687 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SHRAVAN | KUMAR | BAGLA | C/O BAGLA & CO 8 LYONS RANGE CALCUTTA- | 700001 0012597 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SHREE | KRISHNA | DAMANI | 6 LYONS RANGE CALCUTTA | 700001 0042545 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SHRI | SURENDRA | MALOO | C/O R K MALOO & SONS 25 SWALLOW LANE CALCUTTA | 700001 0101195 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SHRINIWAS | KARWA | | 7 LYONS RANGE CALCUTTA | 700001 0077472 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| SHUK | DEO | MISHRA | C/O SHROFF BROTHERS 16 INDIA EXCHANGE PLACE CALCUTTA | 700001 0097832 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| SM | NILIMA | BHATTACHARJEE | C/O SUBHAS BHATTACHARYYA 7B KIRAN SANKAR ROY RD 1ST FLOOR CALCUTTA | 700001 0017471 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SUDARSHAN | KR | DANGI | C/O DANGI JAIN & COMPANY 2 INDIA EXCHANGE PLACE 1ST FLOOR ROOM 1 CALCUT | 700001 0039598 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SUNDER | BAI | BHAIA | C/O M/S MANIKLAL BHAIA 16 INDIA EXCHANGE PLACE CALCUTTA | 700001 0019319 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SUNWIN | BUSINESS | COMBINESPVTLTD | C/O A C BHUTERIA & CO 2 INDIA EXCHANGE PLACE CALCUTTA | 700001 0090862 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SUPRIYA | PYNE | | C/O REED WARD & CO 14 INDIA EXCHANGE PLACE CALCUTTA | 700001 0119451 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| SURENDRA | MALOO | | R K MALOO & SONS 25 SWALLOW LANE CALCUTTA- | 700001 0098304 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| SURESH | KUMAR | JAIN | C/O ALLIANCE MILLS LESSEES P L 11B NETAJI SUBHAS ROAD CALCUTTA | 700001 0066759 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SUSHMA | KOTHARI | | KOTHARI HOUSE 7 CANNING STREET KOLKATA | 700001 0214233 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| SWAROOP | SARAYAN | | NO1 BRITISH INDIA ST 7TH FLOOR ROOM NO 707 B CALCUTTA | 700001 0161037 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| TAPAS | SARKAR | | L R S OFFICE CITY COURT BUILDING 2 & 3 K S ROY RD 5TH FLOOR CALCUTTA | 700001 0190898 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| TARA | SEN | | C/OC CSEN 3RD FLOOR7LYONS RANGE CALCUTTA | 700001 0147488 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| USHA | UTHUP | | C/O MR J C UTHUP J THOMAS & CO PVT LTD NILHAT HOUSE 11 R N MUKHERJEE ROAD | 700001 0189251 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| V | M | SWAMI | C/O MR NITISH GUPTA MANAGER (INVESTMENT DEPTT) HEAD OFFICE ALLAHABAD BA | 700001 0149452 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| VALLABHADAS | VELJI | SHETH | 2ND FLOOR 49 EZRA ST CALCUTTA | 700001 0198974 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| YOOSOOFALLY | JIWAJEE | VEGDI | C/O M/S ADVANCE ENG CORP 12/B CLIVE ROW P O B 2431 CALCUTTA | 700001 0177772 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| YOOSOOFALLY | JIWAJEE | VEGDI | C/O M/S ADVANCE ENG CORP 12/B CLIVE ROW P O B 2431 CALCUTTA | 700001 | C12034100-000000 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| ARDHENDU | SHEKHAR | GANGULI | 35 RANI HARSHAWMUBHI RD CALCUTTA | 700002 0050502 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| CHANDRA | SEKHAR | GANGULY | 33 RANI HARSHA MUKHI ROAD CALCUTTA | 700002 0050555 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| CHANDRA | SEKHAR | GANGULY | 33 RANI HARSHAMUKHI ROAD PAIKPARA CALCUTTA | 700002 0050541 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| GOPINATH | DAW | | J1/7, KARIM BUX ROW GOVT. HOUSING ESTATE ( L. I. G )KOLKATA | 700002 | IN301629-1004238 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| INDRANATH | DAW | | J1/7, KARIM BUX ROW GOVT HOUSING ESTATE ( L. I. G ) KOLKATA | 700002 | IN301629-1004377 | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| NIMAI | CHAND | BANERJEE | 1-B NILMANI MITRA ROW TALACALCUTTA | 700002 0012819 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| SASANKA | SHEKHAR | GANGULI | 22A KALA CHAND POTITUNDI LANE PAIK PARA CALCUTTA | 700002 0050491 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| SIPRA | SEN | | 1/C RAJA SHEW BUX BAGLA LANE CALCUTTA | 700002 0194088 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| SMRITI | GANGULY | | 22/A KALA CHAND POTITUNDI LANE CALCUTTA WEST BENGAL | 700002 0050517 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SUBHRANATH | DAW | | J1/7, KARIM BUX ROW GOVT. HOUSING ESTATE (L. I. G)KOLKATA | 700002 | IN301629-1004010 | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| TIRTHANKAR | MUKHERJEE | | FLAT E 5 60/67 B T ROAD CALCUTTA | 700002 0107082 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| ABHIJIT | KUMAR | BANERJEE | 37 KASI MITTER GHAT STREET CALCUTTA 3 | 700003 0008999 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| ARUN | SAROWGI | | 30B SANTI GHOSH STREET BAGHBAZAR CALCUTTA | 700003 0161075 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| BIJOY | CHANDRA | ROY | 3/2A ANNADH NEOGI LANE CALCUTTA | 700003 0133607 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| BIJOY | KUMAR | HOARE | 16CSACHIN MITRA LANE SHYAMBAZAR CALCUTTA | 700003 0063365 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| ITU | SEN | | 44 RAMKANTO BOSE STREET CALCUTTA | 700003 0142723 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| KASHMIRA | GHOSAL | | 18 GIRISH AVENUE CALCUTTA | 700003 0058684 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| MALABIKA | SARKAR | | 13/4-A RAMKANTA BOSE STREET CALCUTTA | 700003 0152751 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| SRI | AJIT | KUMARDAS | 30 BOSE PARA LANE CALCUTTA | 700003 0033994 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| SUPRIYA | MITRA | | 27 SHANTI GHOSH STREET CALCUTTA | 700003 0094644 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| TAPAS | KUMAR | SARKAR | 13/4-A RAMKANTA BOSE STREET CALCUTTA | 700003 0154940 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| AMRITA | KUMAR | CHATTERJEE | 232/C/1 ACHARYA PRAFULLA CHANDRA ROAD CALCUTTA | 700004 0031542 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| ARATI | DE | | 65 SHAMPUKUR STREET CALCUTTA | 700004 0035255 | | Amount for unclaimed and unpaid dividend | 19.5 | 30-sep-2024 | 16-17 |
| ARCHANA | SEN | | 57A BHUPENDRA BOSE AVENUE KOLKATA | 700004 0228619 | | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| ARUN | KR | DE | 65 SHYAM PUKUR STREET CALCUTTA | 700004 0037850 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| AVIJIT | BASAK | | 6-B NALIN SARKAR STREET CALCUTTA | 700004 0016047 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| BADRINATH | SHAW | | 115/8 BIDHAN SARANI CALCUTTA | 700004 0151048 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| BANDANA | GHOSH | | 32/D RADHA KANTA JEW STREET CALCUTTA | 700004 0061314 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| DIPTI | DEB | | 24 SHAMPUKUR STREET KOLKATA | 700004 0227892 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| FATICK | CHANDRA | CHAKRABORTY | 121 ULTADANGA MAIN ROAD CALCUTTA | 700004 0185031 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| KAMAL | PRASAD | MURARKA | 55, BHUPEN BOSE AVENUE NEAR SHYAMBAZAR P.S.KOLKATA | 700004 | IN300327-1040547 | Amount for unclaimed and unpaid dividend | 31.5 | 30-sep-2024 | 16-17 |
| NRIPENDRA | KRISHNA | DEB | 5BJADU MITTER LANE SHYAMBAZAR CALCUTTA | 700004 0185470 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| RAJAT | KUMAR | MITRA | 25 SHYAM PUKUR STREET CALCUTTA | 700004 0103938 | | Amount for unclaimed and unpaid dividend | 52.5 | 30-sep-2024 | 16-17 |
| SALIL | KUMAR | BASAK | 8A K C BOSE ROAD CALCUTTA- | 700004 0012041 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SAMBHU | NATH | DUTT | 8A SHYAMPUKAR STREET CALCUTTA | 700004 0035133 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SAMBHU | NATH | DUTT | 8 A SHYAMPUKUR STREET CALCUTTA | 700004 0035148 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SUJIT | KUMAR | DAS | 30/4 A DOCTOR LANE P O ENTALLY CALCUTTA | 700004 0034153 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| SUNIL | KUMAR | MITRA | 6 BEPIN MITRA LANE SHAMBAZAR CALCUTTA | 700004 0100475 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SURESH | KUMAR | AGARWAL | 58 SHYAM BAZAR STREET CALCUTTA | 700004 0005254 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| AMAL | GHOSH | | 7 RUSSICKLAL GHOSE LANE CALCUTTA | 700005 0060060 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| BROJO | GOPAL | NAYAK | 9 DR BEPIN BEHARI STREET CALCUTTA | 700005 0112761 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| CHABI | GHOSH | | 79/2/3B, RAJA NABAKRISHNA ST. KOLKATA | 700005 0185940 | | Amount for unclaimed and unpaid dividend | 96 | 30-sep-2024 | 16-17 |
| DIBAKAR | GHOSH | | 84/B B K PAL AVENUE P O HATKHOLA CALCUTTA | 700005 0057511 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| JHARNA | DAW | | 73/4A BENIATOLA STREET CALCUTTA | 700005 0038439 | | Amount for unclaimed and unpaid dividend | 28.5 | 30-sep-2024 | 16-17 |
| JOYANTI | ROY | | 101 SOVABAZAR STREET CALCUTTA | 700005 0133626 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| KSHITISH | CHANDRA | BOSE | P/8B B K PAUL AVENUE CALCUTTA | 700005 0184540 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| LINA | ROY | | C/O MR N C ROY 126 SOVA BAZAR STREET CALCUTTA | 700005 0134033 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| MAHADEB | KUMAR | ROY | 25-B NIMU GOSWAMI LANE CALCUTTA | 700005 0188145 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| MALAY | MUKHOPADHYAY | | 1B NANDARAM SEN STREET P O HATKHOLA SOVABAZAR CALCUTTA | 700005 0191649 | | Amount for unclaimed and unpaid dividend | 46.5 | 30-sep-2024 | 16-17 |
| PRATUL | KUMAR | ASH | 44 SANKAR HALDER LANE CALCUTTA 5 | 700005 0000650 | | Amount for unclaimed and unpaid dividend | 58.5 | 30-sep-2024 | 16-17 |
| RADHA | NATH | SEN | 96/D BENIATOLA STREET KOLKATA | 700005 0228428 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| RUPI | GHOSE | | 79/4/2C RAJA NABA KISSEN ST CALCUTTA | 700005 0050681 | | Amount for unclaimed and unpaid dividend | 225 | 30-sep-2024 | 16-17 |
| SAMARENDRA | NARAYAN | BASAK | 1RAM PAL LANE P O HATKHOLA CALCUTTA | 700005 0018289 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SAMARENDRA | NARAYAN | BASAK | 1 RAM PAL LANE P O HATKHOLA CALCUTTA | 700005 0020783 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SAMARENDRA | NARAYAN | BASAK | 1 RAM PAL LANE P O HATKHOLA CALCUTTA | 700005 0021706 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| SAMARENDRA | NARAYAN | BASAK | 1 RAM PAL LANE P O HAT KHOLA CALCUTTA | 700005 0019190 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| SHIB | NARAYAN | BASAK | 1 RAM PAL LANE PO HATKHOLA CALCUTTA | 700005 0010718 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| SHIBNARAYAN | BASAK | | 1RAMPAL LANE P O HATKHOLA CALCUTTA | 700005 0021725 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| SRI | SAMARENDRA | NARAYANBASAK | 1RAM PAL LANE P OHATKHOLA CALCUTTA | 700005 0015771 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| SUKLA | BASAK | | 1 RAM PAL LANE PO HATKHOLA CALCUTTA | 700005 0100833 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| SUNIL | KUMAR | AGARWAL | 22 ABINASH KAVIRAJ STREET 3RD FLOOR CALCUTTA | 700005 0005113 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| SUNITA | SUREKA | | C/O M K SUREKA & ASSOCIATES 140 B K PAUL AVENUE CALCUTTA | 700005 0161667 | | Amount for unclaimed and unpaid dividend | 300 | 30-sep-2024 | 16-17 |
| SUPRAVA | GHOSE | | 79/4/3A RAJA NABA KRISHNA STREET CALCUTTA | 700005 0227750 | | Amount for unclaimed and unpaid dividend | 393 | 30-sep-2024 | 16-17 |
| AJIT | KUMAR | PAL | 31 GARANHATTA STREET CALCUTTA | 700006 0117801 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| AJOY | KUMAR | DAS | C/O SRI B K DEF C A 15B GOPI KRISTO PAUL LANE P O BEADON STREET CALCUTTA- | 700006 0034008 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| AMIT | KUMAR | BANERJEE | 7/A DARJEE PARA BYE LANE KOLKATA | 700006 0229265 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| ANJANA | JAISWAL | | 2A JOGI PARA BYE LANE KOLKATA | 700006 0070097 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| APURBA | KRISHNA | CHANDRA | 7/A PEARY ROW CALCUTTA | 700006 0027720 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| ARUN | JAISWAL | | 192 VIVEKANANDA ROAD CALCUTTA | 700006 0070044 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| AUROBINDA | DUTTA | | 6A DUFF LANE CALCUTTA | 700006 0040688 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| B | B | SINGH | 61 STRAND ROAD CALCUTTA | 700006 0148790 | | Amount for unclaimed and unpaid dividend | 240 | 30-sep-2024 | 16-17 |
| BABU | RAM | JAISWAL | 192 VIVEKANANDA ROAD CALCUTTA | 700006 0070059 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| BHABANI | DUTT | | 3 BIDHAN SARANI CALCUTTA | 700006 0040971 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| BIJOY | KUMAR | JHUNJHUNWALA | 9B BAISHNAB SETT FIRSTLANE JORABAGAN CALCUTTA | 700006 0072374 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| DILIP | GUPTA | | 7 SANKAR GHOSH LANE CALCUTTA- | 700006 0053166 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| DR | SATYA | CHURNLAW | 50 KAILAS BOSE STREET CALCUTTA | 700006 0089505 | | Amount for unclaimed and unpaid dividend | 202.5 | 30-sep-2024 | 16-17 |
| GANGA | SAHAI | PANDEY | 311RAVINDRA SARANI IIND FLOORROOM NO15 CALCUTTA- | 700006 0131666 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| GITA | DEVI | JAISWAL | 2A JOGI PARA BYE LANE CALCUTTA | 700006 0070109 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| HRISHIKESH | ROY | | 86 PATHURIA GHATA STREET CALCUTTA | 700006 0141968 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| HRISHIKESH | ROY | | 86 PATHURIA GHATA STREET CALCUTTA | 700006 0139547 | | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| ILA | MULLICK | | 195/A SRI ARABINDA SARANI CALCUTTA | 700006 0095192 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| JOYDEB | RANA | | 31/1R BEADON ROW P O BEADON STREET CALCUTTA | 700006 0134892 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| KANHAIYA | LAL | KAPUR | 38/B/1 RAMTANU BOSE ROAD CALCUTTA | 700006 0075856 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| KANHAIYALAL | KAPUR | | 38/3/1 RAMTANU BOSE LANE CALCUTTA | 700006 0075818 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| KASHI | DAS | BANERJEE | C/O RAMA MUKHERJEE 3 GURUPRASAD CHOWDHURY LANE P O-BEADON STREET CAL | 700006 0184344 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| KRISHNA | CHANDRA | SHEE | 2A JUGAL KISHORE DAS LANE CALCUTTA | 700006 0188496 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| LATIKA | CHATTERJEE | | 10/5 KSHUDIRAM BOSE ROAD CALCUTTA | 700006 0028053 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| MAHAVIR | PRASAD | JAIN | 20 PATHURIA GHAT STREET CALCUTTA | 700006 0071616 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| MANNA | DEY | | 9,MADANGHOSH LANE P.O.--BEADON STREETCALCUTTA | 700006 | IN306114-9021818 | Amount for unclaimed and unpaid dividend | 360 | 30-sep-2024 | 16-17 |
| MANORAMA | PANDEY | | 311RABINDRA SARANI IIND FLOORROOM NO15 CALCUTTA | 700006 0131671 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| MOHANLAL | FARMANIA | | GANGADEEP SADAN 5A SUDHIR CHATTERJEE STREET CALCUTTA | 700006 0050192 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| MOHANLAL | FARMANIA | | GANGADEEP SADAN 5A SUDHIR CHATTERJEE STREET CALCUTTA | 700006 0049725 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| MOHUA | DUTT | | 50/1A HARI GHOSH STREET CALCUTTA | 700006 0038756 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| NABA | KUMAR | DAS | 39 AKSHOY KUMAR DUTTA SARANI KOLKATA | 700006 0039018 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| NIMESH | CHANDRA | GHOSH | 15/2 RAJA RAJKISSEN STREET CALCUTTA | 700006 0185921 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| PAPU | KUMAR | JAISWAL | 192 VIVEKANANDA ROAD CALCUTTA | 700006 0070063 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| PARTHA | ROY | | 8 RAMNARAYAN BHATTACHERJEE LANE CALCUTTA | 700006 0141235 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| PARUL | BARICK | | 194 VIVEKANANDA ROAD CALCUTTA | 700006 0009368 | | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| PRANAB | BASU | | 17 RAJENDRA LALA STREET PO BEADON STREET CALCUTTA | 700006 0009372 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| PRANGOPAL | PAL | | 15 SHIBNARAIN DAS LANE CALCUTTA | 700006 0126947 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| RATNA | GUIN | | 71-B MANICKTOLLA STREET CALCUTTA | 700006 0062454 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| REETA | JAISWAL | | 2A JOGI PARA BYE LANE CALCUTTA | 700006 0070082 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| RUBY | RANA | | 31/1 R BEADON ROW KOLKATA | 700006 0228698 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| RUKMINI | DEBI | | C/OMRB DHANDHANIA 222CHITTARANJAN AVENUE CALCUTTA | 700006 0036617 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| SANAT | GHOSH | | 9B CHANDI BARI STREET CALCUTTA | 700006 0057265 | | Amount for unclaimed and unpaid dividend | 94.5 | 30-sep-2024 | 16-17 |
| SANDEEP | KUMAR | SETT | 6 RAMNARAYAN BHATTACHARJEE LN CALCUTTA | 700006 0157229 | | Amount for unclaimed and unpaid dividend | 46.5 | 30-sep-2024 | 16-17 |
| SANGHAMITRA | DHAR | | 58/1/7 B RAJA DINDNDRA STREET PS NARKELDANGA PO BEADON STREET KOLKATA | 700006 0227964 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SANTOSH | KUMAR | PANDIT | 9 MANDAL STREET CALCUTTA | 700006 0119681 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| SAROJ | KUMAR | CHATTERJEA | 203/1/1 BIDHAN SARANEE CALCUTTA | 700006 0026143 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| SATYANARAYAN | PAL | | 2/A FAKIR CHAKRABORTY LANE CALCUTTA | 700006 0125444 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SHAH | VINOD | RAMANLAL | P O B NO 11416 21/C JATINDRA MOHAN AVENUE4TH FLOOR CALCUTTA | 700006 0143601 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SHANKAR | LALL | DAGA | 190 MAHARSHI DEBENDRA ROAD CALCUTTA | 700006 0033834 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| SHOVON | ANANDA | BANERZE | 2/2B ISWAR MILL LANE GOABAGAN CALCUTTA | 700006 | IN301250-2827539 | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SITARA | SRIMAAL | | 157/1/1A UPPER CIRCULAR ROAD CALCUTTA | 700006 0144793 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| SUBAL | KRISHNA | SIRCAR | 67 HARI GHOSH STREET CALCUTTA | 700006 0188546 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| SUDHANSU | BARAN | MITRA | 18A BRINDABAN BOSE LANE CALCUTTA | 700006 0102072 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SUNITI | GANGULY | | 149/A BIDHAN SARANI CALCUTTA | 700006 0057804 | | Amount for unclaimed and unpaid dividend | 46.5 | 30-sep-2024 | 16-17 |
| TARA | DEVI | SONTHALIA | 6 B DUTTA PARA LANE CALCUTTA | 700006 0169304 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| TARPAN | CHAKRABORTI | | 58/1/D RAJA DINENDRA STREET CALCUTTA- | 700006 0027207 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| TUTU | MIR | | 92 HARI GHOSH STREET CALCUTTA | 700006 0104541 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| UDAY | JAISWAL | | 2A, JOGI PARA BYE LANE KOLKATA | 700006 0069794 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| UTTAM | BHOWMIK | | 108 VIVEKANANDA ROAD CALCUTTA | 700006 0025721 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| ANIL | KUMAR | KHEMKA | 32BARANASHI GHOSH ST CALCUTTA | 700007 0076611 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| ARIJEET | DOSS | MULLICK | GIRIHUR DHAM 33A DARPONARAYAN TAGORE STREET CALCUTTA | 700007 0102390 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| ARVIND | TOSHWIWAR | | C/O JAMUNALAL PRADIP KUMAR 13 NOORMAL LOHIA LANE CALCUTTA- | 700007 0173303 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| BANDANA | SODHANI | | 14/1 RUPCHAND ROY STREET CALCUTTA | 700007 0158321 | | Amount for unclaimed and unpaid dividend | 90 | 30-sep-2024 | 16-17 |
| BANDANA | SODHANI | | 10 A MADAN CHATTERJEE LANEKOLKATA | 700007 | IN300589-1012243 | Amount for unclaimed and unpaid dividend | 54 | 30-sep-2024 | 16-17 |
| BENI | GOPAL | SARAF | C/O M/S BRIJLAL & SONS 76, COTTON STREET CALCUTTA | 700007 | IN300360-2017459 | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| BHIKAM | CHAND | SETHIA | C/O NAHATA TRADING CO GROUND FLOOR 86 JAMUNA LAL BAJAJ STREET CALCUTTA | 700007 | IN301250-2803063 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| BISHWANATH | AGARWALA | | C/O DAS & PRASAD 9 JAGMOHAN MULLICK LANE CALCUTTA-7 | 700007 0000821 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| CHANDAN | LALL | SEAL | 44 SIKDARPARA STREET CALCUTTA | 700007 0156005 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| DAMODAR | PRASAD | MORE | 30/31 KALAKAR STREET 4TH FLOOR RROOM NO 7 CALCUTTA | 700007 0107030 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| GAURI | SHANKER | BIHANI | 49 NALINI SETT ROAD CALCUTTA | 700007 0010496 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| GOURI | SEAL | | 44 SIKDARPARA STREET CALCUTTA | 700007 0151713 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| GOURI | SEAL | | 44 SIKDARPARA STREET CALCUTTA- | 700007 0150581 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| GOURI | SEAL | | 44 SIKDARPARA STREET CALCUTTA | 700007 0149956 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| GOURI | PRAKASH | TAPARIA | 193/2M GROAD 2ND FLOOR CALCUTTA- | 700007 0172953 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| HARI | KRISHNA | JHAJHARIA | 174-BCROSS STREET CALCUTTA | 700007 0066778 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| JAI | KRISHAN | JHUNJHUNWALA | 33 MUNSHI SADARUDDINLANE CALCUTTA | 700007 0070796 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| JAI | KRISHAN | JHUNJHUNWALA | 33 MUNSHI SADARUDDIN LANE CALCUTTA | 700007 0070884 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| JAY | KUMAR | SINGVI | C/O MRS MOHAR RAJ SINGHVI 42 VIVEKANAND ROAD1ST FLOOR CALCUTTA | 700007 0156850 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| JOGENDRA | KUMAR | JAIN | 124/B RABINDRA SARANI CALCUTTA | 700007 0070831 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| JOTINDRA | NATH | ROY | 40 RADHA MADHAB SAHA LANE CALCUTTA | 700007 0135961 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| KAILASH | CHAND | SHAH | 12A MADAN CHATTERJEE LANESINGHI BAGAN-TALAB BARI CALCUTTA | 700007 0146245 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| KEWAL | KRISHAN | TALWAR | C/O VIJAY RADIO AND GRAMAPHONE CO 166 MAHATMA GANDHI ROAD CALCUTTA | 700007 0172097 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| KRISHNA | KUMAR | SARAF | 16 MUKTA RAM BABU STREET CALCUTTA | 700007 0165606 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MADAN | LAL | TODI | 195/1 MAHATMA GANDHI ROAD1ST FLOOR KOLKATA | 700007 0173151 | | Amount for unclaimed and unpaid dividend | 180 | 30-sep-2024 | 16-17 |
| MAMTA | JAIN | | C/O SRI SHAMBHU KUMAR JAIN 62 NALINI SETH ROAD CALCUTTA | 700007 0071096 | | Amount for unclaimed and unpaid dividend | 72 | 30-sep-2024 | 16-17 |
| MAYANK | BIYANI | | 38 VIVEKANAND ROAD CALCUTTA | 700007 0025614 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| OMPRAKASH | SANGANERIA | | 52 ZAKARIA STREET CALCUTTA | 700007 0146753 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| PAWAN | KUMAR | MORE | C/O PAWAN CREDIT CORPN 30/31 KALAKAR STREET 4TH FLOOR ROOM NO 27 CALCU | 700007 0107109 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| PRESIDENCY | COMMERCIAL | PRIVATELIMITED | 100, M G ROAD, GROUND FLOOR ROOM NO - 27KOLKATA W B INDIA | 700007 | C12034500-004649 | Amount for unclaimed and unpaid dividend | 1500 | 30-sep-2024 | 16-17 |
| RACHANA | KHATOR | | C/O SARAD INDUSTRIAL CORPN 2 DIGAMBOR JAIN TEMPLE ROAD 4TH FLOOR CALCUT | 700007 0083167 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| RAJESH | KABRA | | 68 COTTON STREET CALCUTTA WEST BENGAL | 700007 | IN300360-2041950 | Amount for unclaimed and unpaid dividend | 42 | 30-sep-2024 | 16-17 |
| RAJKUMARI | KARNANI | | C/O RAJSHREE PRINTERS 42/1 STRAND ROAD TAPURIAH HOUSE CALCUTTA | 700007 0086718 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RANABIR | SAHA | | 53 SIKDAR PARA ST CALCUTTA | 700007 0158877 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| RAVI | SHANKAR | SHARMA | 8A BALMUKUND MACKAR ROAD CALCUTTA | 700007 0159788 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| RENU | NATHANY | | 5/AMUKTARAM BABU STREET CALCUTTA- | 700007 0114506 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| SANGITA | MOHTA | | C/O KOHINOOR KNITTING MILLS 113 MANOHARDAS KATRA CALCUTTA- | 700007 0077682 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| SARDA | KEDIA | | 18 PANCHU DOBAIN LANE CALCUTTA | 700007 0077351 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| SHANTI | DEVI | MAHARWAL | C/O MUNILAL BHAGWAT SHARAN 3 BAIKUNTHA SEN LANE CALCUTTA | 700007 0093206 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SHIV | KISHAN | BIHANI | C/O JAJODIA & CO 190JAMUNALAL BAJAJ STREET 3RD FLOOR CALCUTTA | 700007 0017237 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SHRI | NARYAN | PERIWAL | C/O NIRMAL KUMAR PERIWAL 26 BURTALLA STREET CALCUTTA | 700007 0125215 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SHRI | DINKAR | KUMARCHATURVEDI | 178 JAMUNA LAL BAJAJ ST 1ST FLOOR CALCUTTA | 700007 0029556 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| SHYAM | SUNDER | KEYAL | C/O KEDARNATH MOHAN LAL 9JAGMOHAN MULLICK LANE CALCUTTA | 700007 0074563 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| SHYAM | SUNDAR | CHOUDHARY | 73BURTOLLA STREET CALCUTTA- | 700007 0027348 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SITA | JOSHI | | 17, SIKDAR PARA LANE KOLKATAKOLKATA WEST BENGAL INDIA | 700007 | C12013300-001738 | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SUDHA | AGARWAL | | C/O SHIV TEXTILES & CO 149 COTTON STREET CALCUTTA | 700007 | IN300394-1101779 | Amount for unclaimed and unpaid dividend | 165 | 30-sep-2024 | 16-17 |
| SUKUMAR | PAUL | | SUKUMAR PAUL 53 SIKDAR PARA STREET NEAR GANESH TALKIES CALCUTTA | 700007 0125669 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SURENDRA | KUMAR | AGARWAL | C/O KEDARNATH MOHANLAL 9 JAGMOHAN MULLICK LANE CALCUTTA 7 | 700007 0006811 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SUSHILA | KEDIA | | 2GOENKA LANE CALCUTTA- | 700007 0074177 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| SUSHILA | GOENKA | | 70 NALINI SETH ROAD CALCUTTA | 700007 0056545 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| SUSIL | KUMAR | GUHA | 16 MARCUS LANE CALCUTTA | 700007 0051783 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| TAPENDRA | KRISTO | DUTT | GOSTO BHABAN 2 MITTER LANE CALCUTTA- | 700007 0036292 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| USHA | MIMANI | | C/O GOVINDA TRADING CO 35 JAMUNA LAL BAJAJ STREET CALCUTTA | 700007 0098201 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| VIJAY | KUMAR | GARG | C/O GULABCHAND HANSRAJ 43/44 COTTON STREETIST FLR CALCUTTA- | 700007 0053319 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| AMITABHA | LAHIRI | | 350/N MOTILAL GUPTA RD PO BARISHA CALCUTTA | 700008 0089157 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| K | K | GANGADDHARAN | 187 K P MUKHERJEE ROAD P O BARISHA CALCUTTA | 700008 0058386 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| KRISHNENDU | DAS | | C/O M/S K. DAS & CO K.D. LODGE 129 VIDYASAGAR SARANI SEALPARA BARISHA CALC | 700008 | IN300263-1006468 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| NAMITA | KUNDU | | 6/17 KAILASH GHOSH ROAD PURBA BARISHANR PRABHATI BLDRS CALCUTTA | 700008 0083427 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| NEELA | MUKHOPADHYAY | | 339 M BEHALA EAST PARK K P MUKHERJEE ROAD CALCUTTA | 700008 0105237 | | Amount for unclaimed and unpaid dividend | 94.5 | 30-sep-2024 | 16-17 |
| SANTOSH | SEN | GUPTA | PRANTIK THAKURPUKUR ROAD CALCUTTA | 700008 0188477 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| ARUP | RATAN | DEY | 15A PANCHANAN GHOSH LANE CALCUTTA | 700009 0218137 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| ASHISH | LATH | | 32A, PATUATOLA LANE 1ST FLOOR CALCUTTA | 700009 | IN300853-1002936 | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| BINA | CHAKRABORTY | | C/O RUBY CYCLE STORES 11 MAHATMA GANDHI ROAD CALCUTTA | 700009 0026036 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| BINESH | CHAND | BOTHRA | 12 PARSHI BAGAN LANE CALCUTTA- | 700009 0013596 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| BIRENDRA | NATH | CHOWDHURY | 2/A SCOTT LANE CALCUTTA | 700009 0185114 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| DIPAK | KUMAR | DEY | 6/A SCOTT LANE CALCUTTA | 700009 0044421 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| DIPAK | DUTTA | | 54,KESHAB CHANDRA SEN STREET KOLKATA | 700009 | IN300773-1007536 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| GOBINDA | CHANDRA | LAHA | 75 SITA RAM GHOSH ST CALCUTTA | 700009 0201476 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| GOBINDA | CHANDRA | LAHA | 75 SITA RAM GHOSH STREET CALCUTTA | 700009 0193475 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| GOBINDA | CHANDRA | LAHA | 75 SITA RAM GHOSH ST CALCUTTA | 700009 0193480 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| GOBINDA | CHANDRA | LAHA | 75 SITA RAM GHOSH ST CALCUTTA | 700009 0201481 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| GOBINDA | CHANDRA | LAHA | 75SITARAM GHOSH STREET CALCUTTA | 700009 0090579 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| IVYLATA | SEN | | 135B RAJA RAMMOHAN SARANI CALCUTTA | 700009 0155533 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| JHARNA | KUNDU | | 8 RAMNATH BISWAS LANE CALCUTTA | 700009 0083431 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| JITENDRA | NATH | DE | 64A SURYA SEN STREET CALCUTTA | 700009 0034344 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| JOY | DEB | DUTT | 17 RAMANANDA CHATTERJEE STREET CALCUTTA- | 700009 0036361 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| KHOKAN | BHOWMIK | | 10/4A JUSTICE M M ROW SEALDAH CALCUTTA | 700009 0020065 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| MANISHA | GHOSH | | 10 AKHIL MISTRY LANE CALCUTTA | 700009 0056667 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| MRINAL | KANTI | PAUL | 8/1 JUSTICE M MUKHERJEE ROW CALCUTTA | 700009 0118643 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| NIRANJAN | DE | | 140A KESHAB SEN STREET CALCUTTA | 700009 0034359 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| P | K | SAHA | INSTITUTE OF RADIOPHYSICS AND ELETRONICS 92 A P C ROAD CALCUTTA | 700009 0142096 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| PRATIM | KUMAR | | 11 RAM MOHON ROY ROAD CALCUTTA- | 700009 0079466 | | Amount for unclaimed and unpaid dividend | 55.5 | 30-sep-2024 | 16-17 |
| PUTUL | DAS | | 6/3 RAMANATH MAZUMDER STREET CALCUTTA | 700009 0039080 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| RADHA | GOBINDA | MUKHERJI | C/O K M BANERJEE F C A 36A AMHERST ROW CALCUTTA | 700009 0107273 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| RAKHAL | PODDAR | | 106/1RAJA RAMMOHAN SARANI CALCUTTA | 700009 0125394 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| RINA | RAHA | | 65A SURIYA SEN STREET CALCUTTA | 700009 0140031 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SANKAR | LAL | SEN | 18/1A VIDYA SAGAR STREET CALCUTTA | 700009 0158111 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SHOVA | CHOWDHURY | | 8 RAM NATH BISWAS LANE CALCUTTA | 700009 0030911 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SHYAMAL | SEN | | 18-D NAREN SEN SQUARE KOLKATA | 700009 0227905 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SITAL | PRASAD | DEY | 31A SURYA SEN STREET CALCUTTA | 700009 0035622 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SUDHINDRA | KUMAR | GHOSH | 18 HYAT KHAN LANE CALCUTTA | 700009 0061391 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| SUNITY | CHAKRABORTY | | C/O BIREN CHAKRABORTY 13 DR DEBEN MUKHERJEE ROW CALCUTTA | 700009 0026041 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| SURUCHI | CHAKRABORTY | | C/O BIREN CHAKRABORTTY 13 DR DEBEN MUKHERJEE ROW CALCUTTA | 700009 0026055 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| SUTAPA | RAY | | 288/2 ACHARYA PROFULLA CH RD CALCUTTA | 700009 0133454 | | Amount for unclaimed and unpaid dividend | 28.5 | 30-sep-2024 | 16-17 |
| SUTAPA | ROY | | 288/2 ACHAYA PRAFULLA CHANDRA ROAD CALCUTTA- | 700009 0134537 | | Amount for unclaimed and unpaid dividend | 28.5 | 30-sep-2024 | 16-17 |
| ANIL | BARAN | SENGUPTA | 16/2K BELEGHATA MAIN RD CALCUTTA | 700010 0188443 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| BELA | MAZUMDER | | 79 TALPUKUR ROAD CALCUTTA | 700010 0187249 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| BIMAL | KRISHNA | PAL | 37G ABINASH CH BANERJEE LANE P O BELEGHATA CALCUTTA | 700010 0127789 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| BINA | PANI | SAHA | 29E RAKHAL GHOSH LANE CALCUTTA | 700010 0142077 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| HIMADRI | RANJAN | HALDER | 82 HEMCHANDRA NASKAR ROAD CALCUTTA | 700010 0064429 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| MAYA | SEN | | P-74 C I T ROAD BELEGHATA CALCUTTA | 700010 0156444 | | Amount for unclaimed and unpaid dividend | 94.5 | 30-sep-2024 | 16-17 |
| PROFULLA | RANJAN | BANERJEE | 26 BAROWARYTALA ROAD CALCUTTA | 700010 0184382 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| RABINDRA | NATH | SENGUPTA | 26 TALPUKUR ROAD CALCUTTA | 700010 0188462 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| RAJENDRA | KUMAR | MITTAL | VIVEKANAND-BHAWAN P-21 C I T ROAD SCHX-M BEUAGHATA 2ND FLOOR CALCUTT | 700010 0098171 | | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| RAMA | PRASAD | SAHA | P-131 C I T ROAD CALCUTTA | 700010 0156430 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| ASHOK | SAHA | | 49 NARKELDANGA NORTH ROAD BLOCK A FLAT 20 CALCUTTA | 700011 0147015 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| TARAPADA | BOSE | | 9 SASTITOLA ROAD P O NARIKELDANGA CALCUTTA | 700011 0184592 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| ASHOK | KUMAR | BHAGAT | 50 WESTON STREET 4TH FLOOR R NO 401 CALCUTTA | 700012 0225499 | | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| CHUNILAL | ROY | | 14PHEAR LANE CALCUTTA- | 700012 0134312 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| DEBJANI | PYNE | | 35 GOKUL BARAL STREET CALCUTTA | 700012 0125184 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| DILIP | KUMAR | CHAKRABORTY | 13/2 FAKIR DEY LANE BOWBAZAR KOLKATA | 700012 0228700 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| EVERGREEN | COMMERCIAL | COMPANYLTD | 35CHITTARANJAN AVENUE CALCUTTA | 700012 0091093 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| KRISHANA | MUNDHRA | | C/O SHYAM RATAN MUNDHRA 26 CHITTARANJAN AVENUE CALCUTTA- | 700012 0098113 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| LAKSHMI | CHATTERJEE | | 9 GOBINDA SARKER LANE BOW BAZAR CALCUTTA | 700012 0027021 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| MADHURI | PYNE | | 35 GOKUL BORAL STREET CALCUTTA | 700012 0125234 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| MIRA | CHOUDHURY | | C/O MADHURI PYNE 35 GOKUL BORAL ST CALCUTTA | 700012 0031817 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| PIJUSH | KANTI | SIRCAR | C/O BHARAT STATIONERS 15 COLLEGE SQUARE CALCUTTA | 700012 0163489 | | Amount for unclaimed and unpaid dividend | 79.5 | 30-sep-2024 | 16-17 |
| POOLAKMOY | BANDYOPADHYAY | | 1/1 PANCHANANTALA LANE BOWBAZAR CALCUTTA | 700012 0014504 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| PRATAP | NAG | | 9 & 10,ABHAY HALDER LANE KOLKATA WEST BENGAL INDIA | 700012 | C12019103-000729 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| PRODOSH | KUMAR | NAG | 26/1-D SASHI BHUSAN DEY STREET TFLAT NO 5 CALCUTTA | 700012 0112932 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| RANAJIT | GHOSE | | 32 SRI GOPAL MULLICK LANE CALCUTTA | 700012 0052446 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| RANAJIT | GHOSE | | 32 SRI GOPAL MALLICK LANE CALCUTTA- | 700012 0053006 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| SHIBANI | DASS | | 35 PREMCHAND BORAL STREET CALCUTTA | 700012 0042163 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| SHRAWAN | KUMAR | AGRAWAL | C/O HEAVY CHEM CORPORATION 4 GANGA DHAR BABU LANE CALCUTTA | 700012 0005109 | | Amount for unclaimed and unpaid dividend | 156 | 30-sep-2024 | 16-17 |
| SHYAMA | CHARAN | ROY | 86BEPIN BEHARI GANGULLY STREET CALCUTTA- | 700012 0134189 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SHYAMA | CHARAN | ROY | 86 BEPIN BEHARI GANGULY ST CALCUTTA- | 700012 0135467 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| SUCHANDRA | MATILAL | | 19/1-A DURGA PITURI LANE CALCUTTA | 700012 0101822 | | Amount for unclaimed and unpaid dividend | 46.5 | 30-sep-2024 | 16-17 |
| SUJOY | DUTTA | | 14/1 AKRUR DUTTA LANE CALCUTTA- | 700012 0045122 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| A | J | NICKELS | C/O MR J GUZMAN 79 WELLESLEY STREET CALCUTTA | 700013 0112756 | | Amount for unclaimed and unpaid dividend | 42 | 30-sep-2024 | 16-17 |
| ANIL | KUMAR | SACHDEVA | OLYMPIA HOUSE 18 GANESH CH AVENUE CALCUTTA | 700013 0142024 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| ASHOK | KUMAR | SAMANTA | 89C LENIN SARANI CALCUTTA | 700013 0162881 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| ASIT | CHOUDHURY | | C/O M/S CHARU-CHITRA 77 LENIN SARANEE CALCUTTA | 700013 0185274 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| GOLAS | INVESTMENTS | FINANCEPVTLTD | 6 J L NEHRU ROAD CALCUTTA | 700013 0090843 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| HARISH | CHANDRA | CHAWLA | 18 CHOWRINGHEE ROAD CALCUTTA | 700013 0027944 | | Amount for unclaimed and unpaid dividend | 51 | 30-sep-2024 | 16-17 |
| KULBIR | SINGH | | C/O AUTO IMPORTING CO 88/2 RAFI AHMED KIDWAI ROAD CALCUTTA | 700013 0156929 | | Amount for unclaimed and unpaid dividend | 300 | 30-sep-2024 | 16-17 |
| LAJPAT | RAI | SAHGAL | 43A OLD HINDUSTHAN BUILDINGS CALCUTTA | 700013 0142199 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| MAN | MOHAN | SINGH | AUTO IMPORTING CO 88/2 RAFI AHMED KIDWAI ROAD CALCUTTA | 700013 0156914 | | Amount for unclaimed and unpaid dividend | 300 | 30-sep-2024 | 16-17 |
| MOUMITA | SAMANTA | | 89C LENIN SARANI CALCUTTA | 700013 0162907 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| NISHI | SAHGAL | | 43A OLD HINDUSTHAN BUILDINGS CALCUTTA | 700013 0142184 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| PARAMITA | SAMANTA | | 89C LENIN SARANI CALCUTTA | 700013 0162895 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| PRADIP | KUMAR | SEN | B 82 NEW MARKET CALCUTTA | 700013 0142761 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| PROF | MD | SABERKHANDR | TOP FLOOR 13 WELESLEY STREET CALCUTTA 13 WEST BENGAL | 700013 0088773 | | Amount for unclaimed and unpaid dividend | 72 | 30-sep-2024 | 16-17 |
| SHASHI | SAHGAL | | 43A OLD HINDUSTHAN BLDGS CALCUTTA | 700013 0142170 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| SWATANTRYA | KUMAR | DATTARAY | C/O MR VIJAY BHARGAVA CALCUTTA SECURITY PRINTERS LIM 6 JAWAHARLAL NEHRU | 700013 0185641 | | Amount for unclaimed and unpaid dividend | 54 | 30-sep-2024 | 16-17 |
| B | P | BIYANI | C/O SHRI P K SADANI 2A ABINASH NIKETAN 22A GORACHAND ROAD KOLKATA | 700014 0010164 | | Amount for unclaimed and unpaid dividend | 31.5 | 30-sep-2024 | 16-17 |
| EASTERN | TALKIES | PLTD | 127-B ACHARYA JAGADISH BOSE RD CALCUTTA- | 700014 0122294 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| GAUTAM | MUKERJEE | | C/O B MUKERJEE P 34 C I T ROAD CALCUTTA | 700014 0095032 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| ISHRAT | NEHAL | | 1ANOOR ALI LANE CALCUTTA | 700014 0116821 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| JOACHIM | GOMES | | 40/1 DOCTOR LANE CALCUTTA | 700014 0185973 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| KESHAR | DEVI | DAMANI | 48/2/1 DR SURESH SIRCAR ROAD CALCUTTA | 700014 0038599 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| KHAGENDRA | NATH | BANERJEE | 122/C ANANDAPAULT ROAD 1ST FLOOR CALCUTTA | 700014 0022991 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| LALIT | KUMAR | BOSE | 86D DR SURESH SARKAR ROAD CALCUTTA | 700014 0010252 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| MANISHA | ROY | CHOWDHURY | 4B GOMESH LANE CALCUTTA | 700014 0028905 | | Amount for unclaimed and unpaid dividend | 225 | 30-sep-2024 | 16-17 |
| MAYUKH | BANERJEE | | 90 LINTON STREET CALCUTTA | 700014 0014194 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| PARTHA | PRATIM | DE | 13/C FORDYCE LANE CALCUTTA | 700014 0040635 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| PROTAP | CHANDRA | SINGHA | P 101 C I T ROAD SCHEME L2 FLAT 3 ENTALLY CALCUTTA | 700014 0188531 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| RAHUL | MUKHERJEE | | C/O B MUKERJEE P34 C I T ROAD CALCUTTA | 700014 0095140 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| RAMMURTI | BERRY | | 55-B DURGA CHARAN DOCTOR ROAD CALCUTTA 14 | 700014 0009530 | | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| RANJIT | ROY | CHOWDHURY | 4B GOMESH LANE CALCUTTA | 700014 0029121 | | Amount for unclaimed and unpaid dividend | 112.5 | 30-sep-2024 | 16-17 |
| SADHAN | KUMAR | DUTTA | 4A ISMAIL STREET CALCUTTA | 700014 0035129 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| HARINDER | MAHOTRA | | FLAT 59 SATYAJIT TOWER 51 RADHA NATH CHOWDHURY RD CALCUTTA | 700015 0106186 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| AMARESH | CHANDRA | BHATTACHARYYA | C/O DUNLOP INDIA LIMITED SHARE DEPARTMENT 57B MIRZA GHALIB STREET CALCUT | 700016 0019426 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| ARUN | BHARANY | | 3-B CAMAC STREET FLAT-89TH FLOOR CALCUTTA | 700016 0012773 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| ASHA | MIRCHANDANI | | C/O MR S MAHTANI 47 WELLESLY STREET CALCUTTA | 700016 0094468 | | Amount for unclaimed and unpaid dividend | 57 | 30-sep-2024 | 16-17 |
| ASMAT | ARA | | W/O NURUDDIN 6 NAWAB ABDUL LATIF ST CALCUTTA | 700016 0184115 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| DOUGLAS | D | ARVYSOMMERVILLEBROWN | 3 ELLIOT ROAD CALCUTTA | 700016 0015630 | | Amount for unclaimed and unpaid dividend | 76.5 | 30-sep-2024 | 16-17 |
| DOUGLAS | D | ARCYSOMMERVILLEBROWN | 3 ELLIOT ROAD CALCUTTA | 700016 0184604 | | Amount for unclaimed and unpaid dividend | 64.5 | 30-sep-2024 | 16-17 |
| DOUGLAS | D | ARCYSOMMERVILLEBROWN | 3 ELLIOT ROAD CALCUTTA | 700016 0025671 | | Amount for unclaimed and unpaid dividend | 28.5 | 30-sep-2024 | 16-17 |
| GODAVARI | MERCANTILE | PLTD | 6-A SUDDER STREET CALCUTTA- | 700016 0053097 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| H | T | VASWANI | SAMRAT SHIPPING CO PVT LTD 404TH FLOORPARK PLAZA 71PARK STREET CALCUTTA | 700016 0180211 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| JANG | BAHADUR | SINGH | C/OTHE GRAMOPHONE COOF INDIA LTD 2 RIPON STREET CALCUTTA | 700016 0188928 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| KRISHNA | KUMAR | ACHARYA | 2/1 LOUDON STREET CALCUTTA | 700016 0004470 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| LILA | DEVI | CHOKHANI | C/O NATHANI ENTERPRISES 44A RAFI AHMED KIDWAI ROAD CALCUTTA | 700016 0029957 | | Amount for unclaimed and unpaid dividend | 390 | 30-sep-2024 | 16-17 |
| MS | REHANA | HUQ | 57 ELLIOT ROAD CALCUTTA | 700016 0063682 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| NARENDRA | KUMAR | LAXMIDASS | 6/1 WOOD STREET CALCUTTA | 700016 0092791 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| PAMAN | T | PUNJABI | 2ND FLOOR FLAT NO.10A 18 FREE SCHOOL STREET KOLKATA | 700016 0229282 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| PRASAD | SEN | GUPTA | FLAT 31ST FLOOR 13 MARQUIS STREET CALCUTTA | 700016 0142795 | | Amount for unclaimed and unpaid dividend | 88.5 | 30-sep-2024 | 16-17 |
| PROF | MD | SABERKHANDR | FLAT NO. 304, WELLESLEY MANSIONS 44A RAFI AHMED KIDWAI ROAD KOLKATA | 700016 0074651 | | Amount for unclaimed and unpaid dividend | 216 | 30-sep-2024 | 16-17 |
| RAMA | BHATTACHARJEE | | C/O MR A C BHATTACHARYYA DUNLOP INDIA LTD SHARE DEPT 57B MIRZA GHALIB ST | 700016 0019431 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| RAMCHANDRA | YESHWANT | MANGESHKAR | ASHAM KASSAM BUILDING 1ST FLOOR 59 KAPAD BAZZAR RD MAHIM BOMBAY | 700016 0186968 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| RANJIV | NATH | | 7 TIVOLI PARK 225 A J BOSE ROAD CALCUTTA | 700016 0116836 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| REHANA | HUQ | | FLAT 18 57 ELLIOT ROAD &ALCUTTA- | 700016 0063678 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| RENU | BAGCHI | | FLAT H2/67 PARK STREET CALCUTTA | 700016 0008691 | | Amount for unclaimed and unpaid dividend | 129 | 30-sep-2024 | 16-17 |
| SARLA | DEVI | SINGHANIA | 6B MIDDLETON STREET CALCUTTA | 700016 0146231 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SURENDRA | KUMAR | BAID | C/O TEJ KARAN BAIDSATRANG 84/2A RIPON STREET CALCUTTA | 700016 0012403 | | Amount for unclaimed and unpaid dividend | 180 | 30-sep-2024 | 16-17 |
| SURENDRA | KUMAR | BAID | C/OSATRANG 84/2A RIPON STREET CALCUTTA- | 700016 0012578 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| TEJ | KARAN | BAID | C/O SATRANG 84/2A RIPON STREET CALCUTTA- | 700016 0012582 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| UTPAL | MAJUMDER | | C/O DUNLOP INDIA LTD SHARE DEPARTMENT 57B MIRZA GHALIB STREET CALCUTTA | 700016 0104712 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| VRINDA | DEVA | | FLAT NO C11 2 WOOD STREET CALCUTTA | 700016 0041599 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| YASH | KUMAR | VOHRA | 1 HARRINGTON COURT 6 HARRINGTON STREET CALCUTTA | 700016 0180753 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| A | MAJED | | 12/C RASHELL STREET CALCUTTA | 700017 0098431 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| AMINA | SHABANALI | | 5/1 MRIGENDRA LAL MITTER ROAD P O PARK CIRCUS CALCUTTA- | 700017 0149311 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| AMITA | SEN | | C/O ABC INVST & CONSTY SERVS PVT LTD 28/2 SHAKESPEARE SARANI CALCUTTA | 700017 0149639 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| ASISH | KUMAR | CHAKRABARTI | 7/1/A LOWER CIRCULAR ROAD FLAT NO8 CALCUTTA | 700017 0026895 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| BIJOY | LAKSHMI | DAS | 40B, DARGA ROAD, KOLKATA | 700017 0036641 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| DHRUVA | CHAKRAVARTI | | 167A PARK ST CALCUTTA | 700017 0031910 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| INDIRA | ROY | | 3 OUTRAM STREET CALCUTTA- | 700017 0135101 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| JAIPRAKASH | AGARWAL | | 12A RAWDON STREET 1ST FLOOR KOLKATA | 700017 0001312 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| JOSEPH | CHARLES | MATHEWSCHIRAMAL | 31 CIRCUS AVENUE CALCUTTA | 700017 0026881 | | Amount for unclaimed and unpaid dividend | 220.5 | 30-sep-2024 | 16-17 |
| MOHAN | LAL | AGARWAL | 6/1A MOIRA STREET CALCUTTA | 700017 0006394 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| MOLLY | VERGHESE | | 81/1 JAUTALA ROAD CALCUTTA | 700017 0178841 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| MOSES | SASSOON | ELIAS | NO 7 LOUDON STREET CALCUTTA | 700017 0049618 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| SAFIQUR | RAHMAN | | 37CSHAMSULHUDA ROAD CALCUTTA | 700017 0137890 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| SANTI | SEKHAR | DATTA | P-296 DARGA ROAD PARK CIRCUS CALCUTTA | 700017 0041355 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SUPRIYA | MUNDHRA | | 18 LOUDON STREET CALCUTTA | 700017 0097408 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SWAMINATHAN | S | | FF2,SRI SAI BALAJI TOWERS, ELURU ROAD | 700017 0156131 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| BALAKRISHNAIYER | SUNDARESAN | | FF2,SRI SAI BALAJI TOWERS, ELURU RPAD | 700018 0008843 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| ALAKA | MUKHERJI | | M G RUNGTA ACADEMY S4 GARIAHAT ROAD CALCUTTA | 700019 0094961 | | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| AMAL | KRISHNA | ROY | SAPTAPARNI 58/1 BALLYGUNGE CIRCULAR ROAD FLAT NO127 CALCUTTA | 700019 0141949 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| AMAL | KRISHNA | ROY | SAPTAPARNI 58/1 BALLYGUNGE CIRCULAR ROAD FLAT NO127 CALCUTTA | 700019 0133595 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| AMAL | KUMAR | GHOSH | 9/2 B JAMIR LANE CALCUTTA | 700019 0061298 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| ANISH | ROY | CHOUDHURY | 2BRIGHT STREET CALCUTTA | 700019 | IN300360-2154219 | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| ANJU | SALUJA | | 17/D DOVER TERRACE 1ST FLOOR GARCHA 2ND LANE KOLKATA | 700019 | IN301313-2070276 | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| ARUNA | BANERJEA | | 36A RITCHIE ROAD CALCUTTA 19 | 700019 0009002 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| BIMALENDU | SETT | | 10 MANDEVILLE GARDENS FLAT NO 405 3RD FLOOR CALCUTTA | 700019 0146734 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| BINOD | KUMAR | PRASAD | C/O BHARAT BINOD & CO 9G URUSADAY ROAD CALCUTTA | 700019 0125165 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| DEBABRATA | NAG | | 24 R GARCHA FIRST LANE CALCUTTA- | 700019 0113369 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| DIPAK | CHATTERJEE | | 42 BALLYGUNGE GARDENS CALCUTTA | 700019 0185186 | | Amount for unclaimed and unpaid dividend | 54 | 30-sep-2024 | 16-17 |
| DIPAK | BARMA | | 11 MANDEVILLA GARDENS BALYGNG CALCUTTA | 700019 0009177 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| DIPTI | DASS | | 57/K BALLYGUNGE CIRCULAR ROAD CALCUTTA | 700019 0046160 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| DURGAGATI | BHATTACHARYYA | | FLAT 8AH EMCHHAYA IRON SIDE ROAD CALCUTTA | 700019 0010019 | | Amount for unclaimed and unpaid dividend | 115.5 | 30-sep-2024 | 16-17 |
| DWIJENDRA | NATH | BANERJEE | 17/G DOVER TERRACE BALLYGUNGE CALCUTTA | 700019 0025178 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| G | M | PILLAI | C/O UNION CARBIDE INDIA LTD 2 RAINEY PARK B P D O CALCUTTA | 700019 0122378 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| GITA | CHATTERJEE | | 6ENABARAG SAMABAYA ABASAN 15 MAYFAIR ROAD CALCUTTA | 700019 0026773 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| GOBINDA | CHANDRA | LAHA | 51-D, GARIAHAT ROAD KOLKATA | 700019 0228553 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| GOBINDA | CHANDRA | LAHA | 51-D, GARIAHAT ROAD KOLKATA | 700019 0228554 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| GOPAL | CHANDRA | BHATTACHARJYA | 71 EKDALIA ROAD CALCUTTA | 700019 0010023 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| JYOTSNA | BANERJEE | | 17/G DOVER TERRACE BALLYGUNGE CALCUTTA | 700019 0025163 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| K | C | KOHLI | 4A PALM AVENUE 2ND FLOOR 2ND BUILDING CALCUTTA | 700019 0080957 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| KAILASH | CHANDER | KOHLI | 4A PALM AVENUE KOLKATA | 700019 | IN300476-4206647 | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| KAUSHIK | PODDAR | | 99/4C KARAYA RD CALCUTTA | 700019 0198814 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| KEKA | DASGUPTA | | C/O MR P DASGUPTA 7A EKDALIA PLACE CALCUTTA | 700019 0042125 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| KRISHNA | RAY | | C/O MIHIR ROY 2, NAZAR ALI LANE KOLKATA | 700019 0188252 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| KUNAL | KAMALIA | | 23/3 BALLYGUNGE CIRCULAR ROAD CALCUTTA- | 700019 0077892 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| MADAN | LAL | VASUDEVA | 68C HAZRA ROAD CALCUTTA | 700019 0177720 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| MAUSUMI | DEY | | C/O SRI BIMALENDU SETT 10 MANDEVILLE GARDENS FLAT NO 4053RD FLOOR PO BAL | 700019 0227658 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| NIKHILESH | DEY | | C/O M/S STOP OVER 56/2A GARIAHAT ROAD CALCUTTA | 700019 0043628 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| PRABHA | CHANDRA | | 30 TRIVOLI COURT BALLYGUNJ CIRCULAR ROAD CALCUTTA | 700019 0185202 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| PRATIMA | BARMA | | 11 MANDEVILLA GARDENS BALYGNG CALCUTTA | 700019 0009181 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| PUSHPA | JATIA | | 17 BALLYGUNGE PARK ROAD CALCUTTA | 700019 0068303 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| RAJKUMARI | MITRA | | FLAT NO-51A 58/1 BALLYGUNGE CIRCULAR RD CALCUTTA- | 700019 0099971 | | Amount for unclaimed and unpaid dividend | 144 | 30-sep-2024 | 16-17 |
| RANJAN | KUMAR | GHOSE | C/O SHRI A K SARKAR 10/1 DEODAR ST CALCUTTA | 700019 0050765 | | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| RANJIT | GHOSAL | | C/O MR N MUKHERJEE 13/C PALIT STREET CALCUTTA | 700019 0050662 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| RATNADIP | BANERJEE | | 17/G DOVER TERRACE CALCUTTA | 700019 0014698 | | Amount for unclaimed and unpaid dividend | 72 | 30-sep-2024 | 16-17 |
| RITA | BORAR | | E 402 BHUBANESWAR APARTMENT 36 PALM AVENUE BALLYGUNGE CALCUTTA | 700019 0017521 | | Amount for unclaimed and unpaid dividend | 46.5 | 30-sep-2024 | 16-17 |
| SISIR | COOMAR | BANERJEE | 29/7 & 29/8 BALLYGUNJ PARK FLAT A-4 CALCUTTA | 700019 0021851 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| SUBROTO | SEN | | FLAT NO-2A HEMCHHAYA IRONSIDE ROAD CALCUTTA | 700019 0156199 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SUDHIR | KUMAR | DUGAR | 34/1 K BALLYGUNGE CIRCULAR RD CALCUTTA | 700019 0035520 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| SUNIL | AHUJA | | 53/2/2 HAZRA ROAD CALCUTTA | 700019 0184172 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| UMA | DUTT | | 19/2 DOVER ROAD KOLKATA | 700019 0036216 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| VEENA | KAPUR | | 10 SUNNY PARK CALCUTTA | 700019 0074349 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| B | BANDYOPADHYAY | | 4/1 ASHTON ROAD CALCUTTA | 700020 0017325 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| BINA | SHRIKENT | | 12 LEE ROAD GROUND FLOOR CALCUTTA | 700020 0144003 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| BIR | PARTAP | SINGHSHRIKENT | 12 LEE ROAD GROUND FLOOR CALCUTTA | 700020 0143990 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| BIR | PRATAP | SINGHSHRIKANT | 12 LEE RD CALCUTTA | 700020 0164836 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| CHANDI | PRASAD | PADIA | 1/2 HARISH MUKHERJEE ROAD BLOCK IIGROUND FLOOR CALCUTTA | 700020 | IN301250-2821153 | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| DHANESH | SONPAL | | 9 MULLEN STREET CALCUTTA- | 700020 0149770 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| HEMANT | LAXMIDAS | HARKHANI | LANSDOWNE HEIGHTS 6 SARAT BOSE ROAD FLAT NO 4 D 4TH FLOOR CALCUTTA | 700020 | IN301151-1260329 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| KIRIT | V | SHAH | 27 ALLENBY ROAD CALCUTTA | 700020 | IN300476-1019826 | Amount for unclaimed and unpaid dividend | 118.5 | 30-sep-2024 | 16-17 |
| KRISHNA | V | NATH | 7 TIVOLI PARK 22S A J C BOSE ROAD CALCUTTA | 700020 0187795 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| NAVIN | R | PATEL | VAIKUNTH GROUND FLOOR 43 CHAKRABERIA RD NORTH CALCUTTA | 700020 0123064 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| NILO | KANTA | HANDIQUE | 23 LANSDOWNE COURT 5A SARAT BOSE ROAD CALCUTTA | 700020 0063141 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| RUCHIRA | PODDAR | | 227A J C BOSE ROAD 2ND FLOOR CALCUTTA | 700020 0124552 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SANKARA | PILLAY | | C/O S B PILLAY PRINCIPAL DIRECTOR OF COMMERCIAL AUDIT & MEMBER AUDIT BOA | 700020 0130741 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| SOUGATA | BANDYOPADHYAY | | 4/1 ASHTON ROAD CALCUTTA | 700020 0017311 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SOUMITRA | BANERJEE | | 4/1 ASHTOK ROAD CALCUTTA | 700020 0016872 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| TAPATI | MOOKERJI | | 235/2 LOWER CIRCULAR ROAD CALCUTTA | 700020 0094888 | | Amount for unclaimed and unpaid dividend | 42 | 30-sep-2024 | 16-17 |
| MADHU | SUDAN | JATIA | 1A JANKI SHAH ROAD HASTINGS CALCUTTA- | 700022 0068220 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| ROMILA | ZUTSHI | | 4/2 LEONARD ROAD HASTINGS CALCUTTA | 700022 0183746 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| SACHI | KUMAR | MITRA | 1 LEONARD ROAD HASTINGS CALCUTTA | 700022 0094630 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| URMILA | ZUTSHI | | 4/2 LEONARD ROAD HASTINGS CALCUTTA | 700022 0183751 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| ABHA | BASU | | 84/11 APOLLO HOUSE 2ND FLOOR, BOMBAY SAMACHAR MARG FORT MUMBAI | 700023 0025285 | | Amount for unclaimed and unpaid dividend | 54 | 30-sep-2024 | 16-17 |
| ABHA | BASU | | 84/11 APOLLO HOUSE 2ND FLOOR, BOMBAY SAMACHAR MARG FORT MUMBAI | 700023 0009251 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| ABHIMANYU | BASU | | 84/11 APOLLO HOUSE 2ND FLOOR,BOMBAY SAMACHAR MARG FORT MUMBAI | 700023 0009265 | | Amount for unclaimed and unpaid dividend | 57 | 30-sep-2024 | 16-17 |
| ARUN | KUMAR | ALUNI | CHARTERED ACCOUNTANT 28D NAZIR LANE CALCUTTA | 700023 0003867 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| ASHIM | KUMAR | MITRA | 18 MANSATALA ROW CALCUTTA | 700023 0096681 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| ASHOK | KUMAR | KOARI | COAL DEPOT DAIGHAT 1 GARDEN REACH ROAD CALCUTTA | 700023 0083572 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| B | N | EINVESTMENTSLTD | SPENCERS BUILDING 2ND FLOOR 70 DIAMOND HARBOUR ROAD CALCUTTA | 700023 0090583 | | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| BROJO | LALL | SEAL | 28/1 EKBALPUR ROAD CALCUTTA | 700023 0146978 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| DILIP | KUMAR | DAS | 16 MANSATALA LANE KIDDERPORE CALCUTTA | 700023 0045595 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| MADHURIMA | MITRA | | 80 MANSATALA LANE KIDDERPORE KOLKATA | 700023 0228654 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| BIRENDRA | NATH | NEOGY | C/O D D NEOGY ANANDA BHABAN Q 454 SANTOSHPUR ROAD CALCUTTA | 700024 0115608 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| HARNAM | SINGH | | J-255 PAHARPUR ROAD CALCUTTA | 700024 | IN300126-1001606 | Amount for unclaimed and unpaid dividend | 253.5 | 30-sep-2024 | 16-17 |
| ADHIR | CHANDRA | SEN | 2/1/D TOWNSHEND ROAD CALCUTTA | 700025 0188405 | | Amount for unclaimed and unpaid dividend | 96 | 30-sep-2024 | 16-17 |
| AJOY | KUMAR | GANGULI | 14AKEDAR BOSE LANE CALCUTTA | 700025 0222575 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| ARUN | BHUSAN | MUKHERJEE | 77D HARISH CHATTERJEE STREET BHOWANIPORE CALCUTTA | 700025 0102118 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| CHANDRA | KANT | UMEHTA | 36B GOBIND GHOSAL LANE GROUND FLOOR CALCUTTA | 700025 0222472 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| DEBENDRA | NATH | SUR | 5 GANGA PRASAD MUKHERJEE ROAD CALCUTTA | 700025 0163300 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| JASBIR | SINGH | | 41/C ASUTOSH MUKHERJEE ROAD CALCUTTA | 700025 0161022 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| KAMAL | KUMAR | BANERJEE | 16/B GOBINDA GHOSAL LANE BHOWANIPUR CALCUTTA | 700025 0010756 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| MAHESH | KOTHARI | | 6BDEBENDRA GHOSH ROAD 2ND FLOOR CALCUTTA | 700025 0082382 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| RANJIT | MUKHERJEE | | 8/1/B TOWNSHEND ROAD CALCUTTA | 700025 0095643 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| S | PAKRASI | | 17A KALIMOHON BANERJI LANE CALCUTTA | 700025 0127896 | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| SANAT | KUMAR | BOSE | 19 SCHOOL ROW CALCUTTA | 700025 0184573 | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| SITA | CHANDAK | | 19/D KEDAR BOSE LANE CALCUTTA | 700025 0033414 | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SULOCHANA | BEN | DESAI | 36F/2 GIRISH MUKHERJEE ROAD CALCUTTA | 700025 0045607 | Amount for unclaimed and unpaid dividend | 55.5 | 30-sep-2024 | 16-17 |
| SUNDERLAL | MOHANLAL | DESAI | 36F/2 GIRISH MUKHERJEE ROAD BHOWANIPORE CALCUTTA | 700025 0035274 | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| TARUN | KUMAR | CHATTERJEE | 46 GIRISH MUKHERJEE ROAD CALCUTTA | 700025 0185255 | Amount for unclaimed and unpaid dividend | 54 | 30-sep-2024 | 16-17 |
| AJIT | KUMAR | LAHIRI | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 0089142 | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| ANURADHA | DUTTA | | C/OSRIK PGHOSE 7JADU BHATTACHARYA LANE P OKALIGHAT CALCUTTA | 700026 0035809 | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| BIJOY | KRISHNA | MUKHERJII | 200/V SHAMAPROSAD MUKHERJEE RD CALCUTTA | 700026 0094981 | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| CHANDI | PROSAD | MUKHERJEE | 12 PROTAPADITYA ROAD CALCUTTA | 700026 0103308 | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| DEBDAS | BHATTACHARJEE | | 12/B RASH BEHARI AVENUE CALCUTTA | 700026 0216931 | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| GAUTAM | CHATTERJEE | | 109/6 HAZRA RD CALCUTTA | 700026 0192970 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| JAYASHREE | GUPTA | | 5 HAJI MOHSIN RD CALCUTTA | 700026 0203250 | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| JIBAN | KRISHNA | MUKHERJEE | 200/V S P MUKHERJEE ROAD CALCUTTA | 700026 0095071 | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| JYOTSNA | LAHIRI | | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 0089176 | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| KISHORE | KUMAR | MUCADAM | 128/24 HAZRA ROAD FLAT NO 6 CALCUTTA | 700026 0096428 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| KULADA | PRASAD | BHAUMIK | 109/1A MONOHARPUKUR ROAD CALCUTTA- | 700026 0014118 | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| MINATI | BANERJEE | | 117B SHYAMA PRASAD MOOKHERJEE ROAD CALCUTTA | 700026 0023039 | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| PADMA | GANGADHAR | SAVUR | C/O CAPT G R SAVUR 12 EARLE STREET CALCUTTA | 700026 0165801 | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| PANCHUGOPAL | BANERJEE | | 19D MAHIM HALDER STREET CALCUTTA | 700026 0024811 | Amount for unclaimed and unpaid dividend | 54 | 30-sep-2024 | 16-17 |
| PRABIR | K | BANERJEE | 65/BR B AVENUE3RD FLOOR CALCUTTA | 700026 0025213 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| PRABIR | K | BANERJEE | 65/BR B AVENUE3RD FLOOR CALCUTTA | 700026 0184642 | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| PRADIP | GHOSH | | 58 B RASHBEHARI AVENUE CALCUTTA | 700026 0056774 | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| PUTUL | DUTTA | | 12/B RASH BEHARI AVENUE CALCUTTA | 700026 0039075 | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| RAJYASREE | LAHIRI | | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 0089181 | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| RAMA | PADA | LAHIRI | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 0089195 | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SHOBHA | KABRA | | C/O GOVIND DEVI BINANI 87 A SARAT BOSE ROAD, KOLKATA | 700026 0079891 | Amount for unclaimed and unpaid dividend | 84 | 30-sep-2024 | 16-17 |
| SUDHENDU | NARAYAN | BOSE | 31 B KABIR ROAD 2ND FLOOR CALCUTTA | 700026 0024830 | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| SUNIL | KUMAR | GHOSE | 4B RANI BHABANI ROAD U C FLOOR CALCUTTA | 700026 0050770 | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| SUSHIL | KUMAR | CHAKRABORTY | 86A RASHBEHARI AVENUE CALCUTTA | 700026 0032000 | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SUSHIL | KUMAR | BANERJEE | 122/1/1K MONOHARPUKUR ROAD CALCUTTA | 700026 0009105 | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| TARAK | NATH | DAS | 71/B KALIGHAT ROAD CALCUTTA | 700026 0034168 | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| UTPAL | KUMAR | CHAKRABARTY | 86A RASBEHARI AVENUE CALCUTTA | 700026 0026017 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| ANIL | KUMAR | MALAWAT | KAMAL KUNJ 15/2C CHETLA ROAD CALCUTTA | 700027 0101510 | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| ANJALI | BURMAN | | 9 BURDWAN ROADALIPORE CALCUTTA | 700027 0012823 | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| ATINDRA | CHUNDER | | 5A ALIPORE PARK PLACE CALCUTTA | 700027 0033677 | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| ATINDRA | CHUNDER | | 5A ALIPORE PARK PLACE CALCUTTA | 700027 0026907 | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| MANAS | KR | DE | 11 CHETLAHAT ROAD P O ALIPORE CALCUTTA | 700027 0038844 | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| MANGUL | KUMAR | LAMA | 4/1 BURDWAN ROAD ALIPORE CALCUTTA- | 700027 0089510 | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| NANDALAL | LAHA | | 1/2 A GOBINDA ADDYA ROAD P O ALIPORE CALCUTTA | 700027 0089138 | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| PALLATB | AMARNATH | | 5A RATNABALI JUDGES COURT RD ALIPORE CALCUTTA | 700027 0003569 | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| RAJENDRA | PRASAD | MURARKA | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 0110674 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RAJENDRA | PRASAD | MURARKA | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 0110689 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| REJENDRA | PRASAD | MURARKA | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 0110693 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RUKMINI | MURARKA | | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 0110710 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RUKMINI | MURARKA | | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 0110724 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SOMDATTA | RAY | | C/O SALIL PRASAD RAY 65/1 JAINUDDIN MISTRY LANE CALCUTTA | 700027 0138991 | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| AMRITA | LAL | PRAMANICK | 47/1P KGUHA LANE CALCUTTA | 700028 0187933 | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| AMULLYA | KUMAR | BANERJEE | GOVERMENT QUARTER DUM DUM MOTIJHEEL BLOCK C/17 CALCUTTA | 700028 0184325 | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| ANANTA | KUMAR | BHATTACHARJEE | 39/C PRIVATE ROAD DUM DUM CALCUTTA | 700028 0184447 | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| ANIL | KUAR | SEN | 112 RASTRAGURU AVENUE DUM DUM CALCUTTA | 700028 0188410 | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| ANIMESH | CHANDRA | BOSE | 46CHITTARANJAN AVENUETOP FLOOR CALCUTTA 12 CALCUTTA | 700028 0184521 | Amount for unclaimed and unpaid dividend | 90 | 30-sep-2024 | 16-17 |
| ANUSHILA | CHATTERJEE | | 34/2/1 U K DUTTA ROAD CALCUTTA | 700028 0185011 | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| ARATI | MUKHERJEE | HAZRA | 76/1B RISHI BANKIM CHANDRA ROAD DUM DUM CALCUTTA | 700028 0063193 | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| ASIMA | BANERJEE | | 8/9 DIGLA ROAD P O DUM DUM CALCUTTA | 700028 0018706 | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| BADAL | KUMAR | MAZUMDER | 103A EAST KAMALAPUR DUM DUM CALCUTTA | 700028 0187341 | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| BHADRESWAR | MUKHERJEE | | PURCHASE DEPARTMENT C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD CAL | 700028 0187165 | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| BHOLA | NATH | GHOSH | 95 KAVI NAVIN SEN ROAD DUM DUM CALCUTTA | 700028 0053660 | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| BHOLA | SONAR | | 82 KALI PRASAD SHA STREET DUM DUM CANTONMENT CALCUTTA | 700028 0188565 | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| BUL | BUL | BANERJEE | 8/9 DIGLA ROAD P O DUM DUM CALCUTTA | 700028 0018711 | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| CELESTE | PHILOMENA | LUTHER | 1ST FLOOR 7A JESSORE ROAD DUM DUM CALCUTTA | 700028 0092493 | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| DHELA | LAL | DAS | 10 DINDAYAL STREET CALCUTTA | 700028 0185377 | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| DHIRENDRA | NATH | MAZUMDER | 10 BAGUIATI 4TH LANE DUM DUM CALCUTTA | 700028 0186972 | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| DWIJENDRA | LAL | MUKHERJEE | 17 ASWINI DUTTA ROAD DUM DUM CALCUTTA | 700028 0187199 | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| GOPAL | SINGH | | 18 DR JIBAN RATAN DHAR ROAD DUM DUM CALCUTTA | 700028 0188512 | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| HARI | PUJAN | DUBEY | 105 RAM LALL DEY STREET DUM DUM CALCUTTA | 700028 0185520 | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| HIMANGSHU | DASGUPTA | | 77 KAMALAPUR EAST DUM DUM CALCUTTA | 700028 0185451 | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| HIRALAL | GUPTA | | PRESS ROOM C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD DUM DUM CALC | 700028 0186011 | Amount for unclaimed and unpaid dividend | 37.5 | 30-sep-2024 | 16-17 |
| JALIL | JABBAR | MANDAL | C NO 896 PRINTING DEPTT C/O THE GRAMOPHONE CO OF INDIA LTD 33 JESSORE ROA | 700028 0186949 | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| JYOTIRMOY | HAZRA | | 66 MONUJENDRA DUTTA ROAD CALCUTTA | 700028 0063537 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| KANAI | LAL | DUTTA | 7C NAGER BAZER ROAD DUM DUM CALCUTTA | 700028 0185549 | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| KARTICK | LAL | SAHA | 11MANDIR ROAD DUM DUM CANT CALCUTTA | 700028 0188355 | Amount for unclaimed and unpaid dividend | 63 | 30-sep-2024 | 16-17 |
| MARY | GANGULI | | 8 N G BASAK ROAD CALCUTTAWEST BENGAL | 700028 0050433 | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| MITA | BANERJEE | | 12 U K DUTTA ROAD DUM DUM KOLKATA | 700028 0229100 | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| MITHU | BANERJEE | | 12/2 U K DUTTA ROAD PO DUMDUM KOLKATA | 700028 0228689 | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| MOHAMMAD | AYOUB | RAFIQUE | C/O THE GRAMOPHONE CO OF I LTD 33JESSORE ROAD CALCUTTA | 700028 0139914 | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| MOHINI | MOHAN | CHAKRABORTY | 71/6 P K GUHA ROAD DUM DUM CALCUTTA | 700028 0185050 | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| MRINAL | KANTI | GHOSH | 121/1 PK GUHA LANE DUM DUM CANTT CALCUTTA- | 700028 0054406 | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| MURARI | MOHAN | SEAL | 27/1 JUGIPARA ROAD SATGACHI SOUTH DUM DUM CALCUTTA | 700028 0149383 | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| NAMITA | GANGULY | | 6 DURGABARI ROAD DUM DUM CANTONMENT CALCUTTA | 700028 0058699 | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| NANDA | DULAL | BANERJEE | GENERAL STORES CL NO 987 C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD C | 700028 0184363 | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| NEMAI | CHANDRA | ASH | 51/2 R N GUHA ROAD GOL PARK CALCUTTA | 700028 0184070 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| NETAI | CHANDRA | SEN | 4LAXMI NARAYAN ROAD DUM DUM CN CALCUTTA | 700028 0146665 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| NETAI | CHANDRA | SEN | 4 LAXMI NARAYAN ROAD DUMDUM CN CALCUTTA | 700028 0188439 | Amount for unclaimed and unpaid dividend | 76.5 | 30-sep-2024 | 16-17 |
| NIKHILES | CHATTERJEE | | 5A POST OFFICE STREET CALCUTTA | 700028 0207676 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| NIRMAL | CHANDRA | HORE | 10 DURGA BARI ROAD DUMDUM CANTT CALCUTTA | 700028 0186292 | Amount for unclaimed and unpaid dividend | 37.5 | 30-sep-2024 | 16-17 |
| NIRMAL | KUMAR | MITTRA | GOVERNMENT QUARTER DUM DUM MOTIJHEEL BLOCK C/18 CALCUTTA | 700028 0187062 | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| NITAI | CHANDRA | SEN | 4 LAXMI NARAYAN ROAD DUMDUM CANTONMENT CALCUTTA | 700028 0170848 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| NITAI | CHANDRA | SEN | 4 LUXMI NARAYAN ROAD DUM DUM CANTT CALCUTTA | 700028 0164700 | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| PARITOSH | CHATTERJEE | | 5A POST OFFICE ROAD CALCUTTA | 700028 0184993 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| PHILIP | BAIDYA | | THE GRAMOPHONE CO OF INDIA LTD D33 JESSORE ROAD CALCUTTA | 700028 0022479 | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| PIU | CHATTERJEE | | 12/1 U K DUTTA ROAD PO DUMDUM KOLKATA | 700028 0228662 | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| PIU | CHATTERJEE | | 12/1 U K DUTTA ROAD P O DUMDUM CALCUTTA | 700028 0031244 | Amount for unclaimed and unpaid dividend | 46.5 | 30-sep-2024 | 16-17 |
| PIU | BANERJEE | | 8/9 DIGLA ROAD P O DUMDUM CALCUTTA | 700028 0017642 | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| PRABIR | BEHARI | SARKAR | 159/1 P K GUHA ROAD DUM DUM CANTONMENT KOLKATA | 700028 0226606 | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| PRAMATHA | RANJAN | DASS | 53/69 R N GUHA ROAD CALCUTTA | 700028 0046728 | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| RADHA | BALLAV | CHATTERJEE | 34/2/1 U K DUTTA ROAD CALCUTTA | 700028 0185007 | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| RAM | SINGH | | 18 DR JIBAN RATAN DHAR ROAD DUM DUM CALCUTTA | 700028 0188527 | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| RAMLAL | DAS | | VILL NALTA P O DUM DUM CALCUTTA | 700028 0185427 | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| RUPA | BANERJEE | | 8/9 DIGLA ROAD DUM DUM CALCUTTA | 700028 0018725 | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SACHINDRA | NATH | BOSE | 33 N C MITRA ROAD DUM DUM CALCUTTA | 700028 0184569 | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| SAMIR | KUMAR | BANERJEE | 12/1 U K DUTTA ROAD P O DUMDUM CALCUTTA | 700028 0019851 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| SRINIVASA | SUBRAMANIAN | | 67/43A RAMESHWAR GUHA STREET DUM DUM CALCUTTA 28 | 700028 0188570 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| SUBHAS | CHANDRA | NAHA | 30 KALI BARI RD NALTA CALCUTTA | 700028 0187669 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| SUBHAS | KUMAR | BANERJEE | 8/9 DIG LA ROAD PS DUMDUM CALCUTTA | 700028 0016639 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| SUBHASISH | DUTTA | | 143/1 GORAKHABAS ROAD DUM DUM KOLKATA | 700028 0229240 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SUDESHNA | BANERJEE | | 8/9 DIG LA ROAD P O DUM DUM CALCUTTA | 700028 0016727 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| SUDHANGSU | SHEKHAR | BANERJEE | 34/20 U K DATTA ROAD CALCUTTA | 700028 0184409 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SUDHANSU | GANGULI | | B N G BASAK ROAD DUM DUM CALCUTTA | 700028 0050467 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SUDHANSU | SHEKHAR | GANGULI | B N G BASAK ROAD DUM DUM CALCUTTA | 700028 0050452 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| SUDHIR | KUMAR | MUKERJEE | 1/2 MANUJENDRA DUTTA ROAD P O DUM DUM CALCUTTA | 700028 0187215 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SUDIPTO | BANERJEE | | 8/9 DIG LA ROAD PO DUM DUM CALCUTTA | 700028 0016643 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| SUNIL | KANTI | CHAKRABORTY | 40/1 ASHWANI DUTTA ROAD CALCUTTA | 700028 0185079 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SURAJ | PROSAD | GUPTA | PRESS ROOM C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD DUM DUM CALC | 700028 0186030 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| SWAMITA | SAHA | | 76/23 RISHI BANKIM CHANDRA RD DUM DUM CANTT MAHENDRA COLONY CALCUTTA | 700028 0159931 | | Amount for unclaimed and unpaid dividend | 46.5 30-sep-2024 | 16-17 |
| SWARAJ | RANI | BANERJEE | 1/2 RISHI BANKIM CH ROAD CALCUTTA | 700028 0184619 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| TARA | LALL | DAS | 43 LALI SHAH STREET DUM DUM CANTONMENT CALCUTTA | 700028 0185431 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| TARAK | NATH | BISWAS | 24/8 RISHI BANKIM CH ROAD DUM DUM CANTT CALCUTTA | 700028 0184516 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| UMA | PADO | BHATTACHARJEE | P-106,RASTRAGURU AVENUE, 3RD FLOOR, KOLKATA | 700028 0184466 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| USHA | RANI | DAS | 19/20 MALL ROAD CALCUTTA-28 24 PGS | 700028 0036376 | | Amount for unclaimed and unpaid dividend | 28.5 30-sep-2024 | 16-17 |
| ABHOY | SING | SRIMAL | 49/11/D HINDUSTHAN PARK CALCUTTA | 700029 0144755 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| AJIT | KUMAR | SEN | 79A MONOHARPUKUR ROAD CALCUTTA | 700029 0142621 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| AMARENDRA | KUMAR | SINHA | 40B LAKE TEMPLE ROAD GROUND FLOOR CALCUTTA | 700029 0163195 | | Amount for unclaimed and unpaid dividend | 79.5 30-sep-2024 | 16-17 |
| ANJALI | BHADRA | | C/O SHIPRA RAY 68/4A PURNA DAS RD CALCUTTA | 700029 0192507 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| ARATI | ROYCHOWDHURY | | 7 ASWINI DUTTA ROAD CALCUTTA | 700029 0134048 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| ASOKE | MUKHERJEE | | 26/A JATIN DAS ROAD CALCUTTA | 700029 0102504 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| ATISH | KUMAR | SEN | 124 BALLYGUNGE GARDENS CALCUTTA- | 700029 0150309 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| BABOO | LAL | LUNIA | 6 NUNDY STREET 1ST FLOOR CALCUTTA | 700029 0092930 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| BANDANA | BANERJEE | | ANADA FLAT 4H 116 SOUTHERN AVENUE CALCUTTA | 700029 0094995 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| BHUPENDRA | NATH | BRAHMA | 22/16MONOHAR PUKUR ROAD P ORASH BEHARI AVENUE CALCUTTA- | 700029 0184657 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| BIMAN | CHATTERJEE | | 178/B KANKULIA RD GOLPARK CALCUTTA | 700029 0026701 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| BIR | SANKAR | BANERJEE | 10 PARASHAR ROAD CALCUTTA | 700029 0019221 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| BISHAKHA | SEN | | C/O RAHUL SEN 138 LAKE TERRACE CALCUTTA | 700029 0151052 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| CHANDRIKA | MUKHERJEE | | 26/A JATIN DAS ROAD CALCUTTA | 700029 0103790 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| DIPTI | GHOSE | | 23/BSARDAR SANKAR ROAD CALCUTTA | 700029 0055913 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| DR | SUNIL | KUMARBANERJEE | FLAT 5H 116SOUTHERN AVENUE CALCUTTA | 700029 0009093 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| GEETA | SEN | | 124 BALLYGUNGE GARDENS CALCUTTA | 700029 0156811 | | Amount for unclaimed and unpaid dividend | 34.5 30-sep-2024 | 16-17 |
| KRISHNA | RAY | | 94-F KANKULIA ROAD CALCUTTA- | 700029 0135975 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| MALATI | ROY | | 53-BSOUTHERN AVENUE CALCUTTA- | 700029 0133631 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| MAYA | MUKHERJEE | | 37/1 PURNADAS ROAD CALCUTTA | 700029 0095101 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| NARENDRA | NATH | BHADURI | P82 LAKE ROAD CALCUTTA | 700029 0009544 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| NILMANI | MUKHERJEE | | 18/76A DOVER LANE CALCUTTA WEST BENGAL | 700029 0095116 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| NIRMALENDU | DATTA | | 98 LAKE TERRACE CALCUTTA | 700029 0034294 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| PARESH | CHANDRA | SASMAL | 79 KANKULIA ROAD CALCUTTA- | 700029 0153432 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| PRIYABRATA | GHOSHA | | 20D BALLYGUNGE TERRACE CALCUTTA | 700029 0051764 | | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| PUSHPA | GUPTA | | C/O MAHABIR PRASAD GUPTA 139 A RASH BIHARI AVENUE CALCUTTA | 700029 0060162 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| RAVI | RAJ | PRASHER | DEVDOOT TOWERS 43 SOUTHERN AVENUE FLAT NO.13, 4TH FLOOR KOLKATA | 700029 0188057 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| RENU | GHOSE | | 68 C PURNA DAS ROAD CALCUTTA | 700029 0050799 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| SHYAMAL | CHANDRA | MANDAL | P 379/1 KEYATOLA LANE CALCUTTA | 700029 0093523 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SUDHA | RANGANATHA | PRABHU | FLAT NO 32 16 DOVERLANE CALCUTTA | 700029 0188107 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| TULSIDAS | MUKHERJEE | | H-2 CENTRAL GOVT OFFICERS QRTS PURNA DAS ROAD CALCUTTA | 700029 0100754 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| URMILA | DEVI | GOENKA | 17 JANAK ROAD 1ST FLOOR CALCUTTA | 700029 0056789 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| URMILA | DEVI | GOENKA | 17 JANAK ROAD 1ST FLOOR CALCUTTA | 700029 0051707 | | Amount for unclaimed and unpaid dividend | 105 30-sep-2024 | 16-17 |
| BENOY | BHUSAN | CHATTERJEE | 78 SOUTH SINTHEE ROAD GHUGUDANGA CALCUTTA | 700030 0185152 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| BENOY | BHUSAN | CHATTERJEE | 78 SOUTH SINTHEE ROAD GHUGUDANGA CALCUTTA | 700030 0184941 | | Amount for unclaimed and unpaid dividend | 108 30-sep-2024 | 16-17 |
| BISWA | NATH | GANGULY | 42/25 DUM DUM ROAD P O GHUGUDANGA CALCUTTA | 700030 0185832 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| HARI | NARAYAN | MUKHERJEE | 20 DUM DUM ROAD FLAT NO G-B/6 CALCUTTA- | 700030 0099201 | | Amount for unclaimed and unpaid dividend | 94.5 30-sep-2024 | 16-17 |
| HARI | NARAYAN | CHAKRAVORTY | 87/12 EAST SINTHEE ROAD CALCUTTA | 700030 0185045 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| KALI | PADA | DUTTA | 55/15 PURBA SINTHEE ROAD CALCUTTA | 700030 0046155 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| SUNIL | KUMAR | MUKHERJI | 1B RAJA BAGAN LANE CALCUTTA | 700030 0187220 | | Amount for unclaimed and unpaid dividend | 28.5 30-sep-2024 | 16-17 |
| DR | NANDALAL | CHATTERJEE | 159 JODHPUR PARK CALCUTTA | 700031 0184960 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| DR | PRITY | BHUSANDUTTA | 112 A SELIMPUR ROAD CALCUTTA | 700031 0035114 | | Amount for unclaimed and unpaid dividend | 46.5 30-sep-2024 | 16-17 |
| DR | PRITY | BHUSANDUTTA | 112 A SELIMPUR ROAD CALCUTTA 31 | 700031 0049324 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| EVA | BAKSHI | | FLAT NO 201 166A SARAT GHOSH GARDEN ROAD CALCUTTA | 700031 0011159 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| KANAI | LAL | SANYAL | C/O MR D P CHAKRABORTY 28/12 STATION ROAD CALCUTTA | 700031 0188360 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| LATIKA | DAS | GUPTA | 363 JODHPUR PARK CALCUTTA | 700031 0034222 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| MANJUSREE | MUKHERJEE | | 28/36 STATION ROAD DHAKURIA CALCUTTA | 700031 0098479 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| INDRANI | MAJUMDER | | C/O UTPAL MAJUMDER 1/6 CHITTARANJAN COLONY EXTN P O JADAVPUR CALCUTTA | 700032 0104708 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| PRANANGSHU | BIKAS | MAJUMDER | 4/37A BIJAYGARH P O JADAVPUR CALCUTTA | 700032 0102821 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| RAMENDU | DATTA | | 20/3 CENTRAL PARK JADAVPUR CALCUTTA | 700032 0042388 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| B | C | DUTT | 73/10 GOLF CLUB ROAD CALCUTTA | 700033 0045561 | | Amount for unclaimed and unpaid dividend | 61.5 30-sep-2024 | 16-17 |
| BHUPEN | HAZARIKA | | 77 BGOLF CLUB ROAD TOLLYGUNGE CALCUTTA- | 700033 0063747 | | Amount for unclaimed and unpaid dividend | 108 30-sep-2024 | 16-17 |
| BHUPENDRA | KUMAR | HAZARIKA | 77B GOLF CLUB ROAD TOLLYGUNGE CALCUTTA | 700033 0186319 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| BISWESWAR | DAS | | 2 DR DEODAR RAHAMAN ROAD FLAT NO R-7/1 CALCUTTA | 700033 0045626 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| GEETA | ROY | CHOUDHURY | 14/41 GOLF CLUB ROAD CALCUTTA | 700033 0033624 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| JAMUNA | BAKSI | | 38/8 SULTAN ALAM ROAD CALCUTTA | 700033 0020409 | | Amount for unclaimed and unpaid dividend | 300 30-sep-2024 | 16-17 |
| PRANGOPAL | DUTT | | 1 DESHAPRAN SASMAL ROAD P O TOLLYGUNGE CALCUTTA- | 700033 0036831 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| PRANTOSH | KUMAR | SAHA | 91/3 TOLLYGANJ ROAD CALCUTTA | 700033 0142062 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| Rupak | Chatterjee | | 84, Russa Road, East Second Lane Chinmoy Chatterjee Sarani P O Tollygaunge Calcutt | 700033 | IN300095-1047994 | Amount for unclaimed and unpaid dividend | 148.5 30-sep-2024 | 16-17 |
| BELA | NIYOGI | | 34C RAI BAHADUR ROAD BEHALA CALCUTTA- VARANASI 5 U P | 700034 0112649 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| BISHNU | JIBAN | CHAKRABORTY | 170/5 ROY BAHADUR ROAD BEHALA CALCUTTA | 700034 0030720 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| DEBAPRASAD | BHATTACHARYYA | | 79 PANCHANAN TALA LANE BEHELA CALCUTTA | 700034 0013715 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SATYA | CHOWDHURY | | 557 DIAMOND HARBOUR ROAD CALCUTTA | 700034 0033066 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SIKHA | DAS | | 1/A BECHARAM CHATTERJEE RD BEHALA CALCUTTA | 700034 0214229 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| DHIRENDRA | KUMAR | CHANDA | 20/1 R NTAGORE ROAD CALCUTTA | 700035 0027123 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| HASHI | RANI | GUHAROY | B-18/6UTTARAYAN HOUSING ESTATE BONHOOGHLY CALCUTTA | 700035 0051359 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| LIPIKA | AS | | 1 BARUIPARA LANE C/O SRI HARADHAN LAHA CALCUTTA | 700035 0004100 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| OM | PRAKASH | BANKA | 156/41 B T ROAD NORTHERN PARK DUNLOP CALCUTTA | 700035 0017829 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| RABINDRA | NARAYON | KUNDU | 1/18 FAKIR GHOSH LANE ALAMBAZAR CALCUTTA | 700035 0084254 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| TUSHAR | KANTI | DE | A3/3 UTTARAYANA HOUSING ESTATE 102 B T RD CALCUTTA- | 700035 0037356 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| ARUN | KUMAR | CHAKRABORTY | 44/1C PARAMANICK GHAT ROAD CALCUTTA | 700036 0190039 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| DR | NANDALAL | SIL | 3 SISIR KUMAR DAWN ROAD 3RD FLOOR KOLKATA | 700036 0171501 | | Amount for unclaimed and unpaid dividend | 19.5 30-sep-2024 | 16-17 |
| MADAN | MOHAN | CHANDRA | FLAT NO D-409 RAMKRISHNAPURAM APARTMENT 156/1 MAHARAJA NANDA KUMAR | 700036 0028874 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| PABITRAM | KUMAR | BASU | 224 B T ROAD CALCUTTA | 700036 0023272 | | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| SUMIT | KAYAL | | 18 PATHBARI LANE 6 BARAHANAGAR NORTH 24 PGS KOLKATA | 700036 | IN301604-1051361 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SUNANDA | PAL | | FLAT NO. D/203 RAMKRISHNAPURAM 156/2, M N K RD. (S) KOLKATA | 700036 0121517 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| TILAK | BANDYOPADHYAY | | 235 BARRACK PORE TRUNK ROAD CALCUTTA | 700036 0012055 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| AJOY | KUMAR | SIRCAR | 19Y RAJA MANINDRA ROAD CALCUTTA | 700037 0169030 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| ANURADHA | ROY | CHOWDHURY | M I G HOUSING ESTATE BLOCK I FLAT 8 37 BELGACHIA ROAD CALCUTTA | 700037 0032331 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| ATANU | ROY | CHOWDHURY | M I G HOUSING ESTATE BLOCK 9 FLAT 8 37 BELGACHIA RD CALCUTTA | 700037 0133683 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| HARI | DHON | MITTRA | 49/5 BIJOLI DUTTA LANE CALCUTTA | 700037 0187058 | | Amount for unclaimed and unpaid dividend | 40.5 30-sep-2024 | 16-17 |
| KRISHNENDU | BOSE | | 1/8, PAIK PARA ROW, P.O.-BELGACHIA,KOLKATA | 700037 | IN302105-1028811 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| MANICK | LALL | SEN | 20/10/2B RAJA MANINDRA ROAD CALCUTTA | 700037 0142738 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| NEELA | BHATTACHARYA | | 64/1/25A BELGACHIA ROAD CALCUTTA | 700037 0020222 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| RATHUNATH | GHOSH | MAZUMDAR | BLOCK IFLAT -7 (MIG) 37 BELGACHIA ROAD CALCUTTA | 700037 0227790 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| RENUKA | MALLICK | | 5/2A OLAI CHANDI ROAD BELGACHIA KOLKATA | 700037 0228697 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| SHAIK | BADRUDDIN | | C/O ZUBEDA KHATOON 83/A BELGACHIA ROAD CALCUTTA | 700037 0022464 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| SHANTI | GHOSH | MAZUMDAR | BLOCK-IFLAT-7(MIG) 37 BELGACHIA ROAD PAIKPARA CALCUTTA | 700037 0227788 | | Amount for unclaimed and unpaid dividend | 100.5 30-sep-2024 | 16-17 |
| SIPRA | MUKHERJEE | | 46A TALA PARK AVENUE CALCUTTA | 700037 0095154 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| SOMA | LAHIRY | | BLOCK-MFLTA-7(MIG) GOVT HOUSING ESTATE 37 BALGACHIA ROAD CALCUTTA | 700037 0226783 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| SUSMITA | GHOSH | MAZUMDAR | BLOCK IFLAT -7 (MIG) 37 BELGACHIA ROAD CALCUTTA | 700037 0227789 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| TAPAN | DEY | | 3/1A NORTHERN AVENUE CALCUTTA | 700037 0039760 | | Amount for unclaimed and unpaid dividend | 76.5 30-sep-2024 | 16-17 |
| TARAPADA | ROY | CHOUDHURY | M I G HOUSING ESTATE BLOCK 1 FLAT 8 37 BELGACHIA ROAD CALCUTTA | 700037 0185100 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| JATINDER | SINGH | PAUL | 2-2D AWAS 35 & 36 S N ROY RD CALCUTTA | 700038 0212870 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| RAJEN | KESHAN | | AWAS FLAT NO. 1 K & L 35 & 36 S N ROY ROAD KOLKATA | 700038 0083587 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| TRILOK | SINGH | | C/O U S RAWAT 15 BURO SHIBTALA MAIN ROAD CALCUTTA | 700038 0157584 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| CHANDANA | ROY | | P-4 ARCADIA GROUND FLOOR BEHALA CALCUTTA | 700039 0217539 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| KSHANAPRAVA | RAI | | 11/1K DR G S BOSE ROAD KOLKATA | 700039 0228437 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| MANJULIKA | GHOSH | | 42/144 NEW BALLYGUNGE ROAD CALCUTTA | 700039 0050815 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| NARENDRA | NARAYAN | GHOSH | 42/144NEW BALLYGUNGE ROAD CALCUTTA | 700039 0050751 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| AMALENDU | SETH | | 84 A/1C CHANDI GHOSH ROAD TOLLYGUNGE KOLKATA | 700040 | IN301055-1053005 | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| BABULAL | GORDHANDAS | SAMPAT | 166 FIRST FLOOR REGENT COLONY PO REGENT PARK TOLLYGUNJ CALCUTTA | 700040 0142268 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| DEEPA | GUHA | THAKURTA | 8 REGENT GROVE P O REGENT PARK CALCUTTA | 700040 0057475 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| GEETA | BAI | AGARWAL | 31NANDA LAL MITRA LANEKUDGHAT CALCUTTA | 700040 0004343 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| MANJU | MANNA | | GANGA JAMUNA 84B CHANDI GHOSH RD CALCUTTA | 700040 0093664 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| MEDHA | KEDIA | | 61/23 MOORE AVENUE MOORE MANSIONS FLAT 5/A KOLKATA | 700040 | IN302236-1037738 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| PRATIMA | RANI | SAHA | 27/29 K M NASKAR ROAD CALCUTTA | 700040 0153657 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| PRITHVI | NARAYAN | CHAUDHARI | 45D/7 MOORE AVENUE CALCUTTA | 700040 0026227 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| RANJIT | CHOUDHURY | | 45 C MOORE AVENUE CALCUTTA | 700040 0026511 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SHANTARAM | NAGARKATTI | | FLAT 403 SUNSHINE APARTMENTS 24 N S C BOSE ROAD KOLKATA | 700040 0112111 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| SHANTARAM | NAGARKATTI | | FLAT 403 SUNSHINE APARTMENTS 24 N S C BOSE ROAD KOLKATA | 700040 0116924 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| SHRI | SANJAY | SEN | 23/2A K M NASKAR ROAD P O REGENT PARK CALCUTTA | 700040 0155636 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| SUKLA | SOM | | 21 BABURAM GHOSH ROAD HOUSING ESTATE FLAT C-8 TOLLYGUNJ CALCUTTA | 700040 0159823 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| UMA | BOSE | | 20/38 GRAHAM S LAND CALCUTTA | 700040 0215075 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| DHRUBA | ROY | | P 39/2 ANANDA PALLY PASUPATI BHATTACHARYA ROAD PO PASCHIM PUTTIARY CALC | 700041 0138273 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SAMBHU | NATH | SAHA | 29/11BNASKARPARA ROAD SAHA HOUSE CALCUTTAHARIDEVPORE | 700041 0147538 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| UMA | KARMAKAR | | 135/A/1 TARAMANIGHAT ROAD BEHALA WEST BENGAL | 700041 | IN302236-1011316 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| INDRANI | MUKHERJEE | | 9/1C DHARMOTALA ROAD KASBA CALCUTTA- | 700042 0106568 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| KAMAL | KUMAR | MUKHERJEE | 9/1C DHARMOTALA ROAD KASBA KOLKATA | 700042 0229015 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SANGEETA | BANERJEE | | 37/1 R K GHOSHAL ROAD KASBA KOLKATA | 700042 0229245 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| ARATI | CHANDA | | 443/1 (OLD NO 166/C/3) PRINCE ANWAR SHAH ROAD P.O. LAKE GARDENS KOLKATA | 700045 0227904 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| MUKUNDRAI | P | PATHAK | 164/5/1 LAKE GARDENS CALCUTTA- | 700045 0120258 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| RANGANATHAN | BHASKARAN | | CS-14/1 PHASE I GOLF GREEN CALCUTTA- | 700045 0012881 | | Amount for unclaimed and unpaid dividend | 300 30-sep-2024 | 16-17 |
| SANDHYA | GUPTA | | 146/D/613 LAKE GARDENS CALCUTTA | 700045 0186235 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| SWATI | SEN | | 58/99 PRINCE ANWAR SHA ROAD 1ST FLOOR KOLKATA | 700045 0154427 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| JAGDISH | CHANDRA | PATHAK | E/130 RAMGARH PO NAKTALLA KOLKATTA | 700047 | IN300394-1108357 | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| MAHASAMAR | RAYE | | 20A/4 BAISHABNAB GHATA BYE LANE CALCUTTA | 700047 0134472 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| MIRA | MAZUMDER | | D/126 RAMGARH CALCUTTA | 700047 0098655 | | Amount for unclaimed and unpaid dividend | 96 30-sep-2024 | 16-17 |
| SUSHEN | KUMAR | ROY | FLAT NO 2D SECOND FLOOR KALYANI APARTMENTS 302/1 N S C BOSE ROAD CALCUTT | 700047 0133679 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| BAJRANG | AGARWAL | | FLAT NO 4D AMWAY BUILDING 339 CANELS STREET (X-ING OF LAKE TOWN & VIP ROAD | 700048 0001399 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| BISWABIKAS | SENGUPTA | | 104 S K DEB ROAD CALCUTTA | 700048 0188458 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| JAGANNATH | TANTIA | | 110 A N SAHA ROAD CALCUTTA | 700048 0174439 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| NARAYAN | PRASAD | AGARWAL | V.I.P TERRACE GOLAGATTA 618, DHAKIN DHARI ROAD KOLKATA | 700048 0003750 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| NEHA | KEJRIWAL | | 73 CANAL STREET 2 ND FLOOR CALCUTTA | 700048 0082330 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| OM | PRAKASH | KEJRIWAL | 73 CANAL STEET 2ND FLOOR FLAT NO 2A CALCUTTA | 700048 0081677 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| OM | PRAKASH | KEJRIWAL | 73 CANAL STREET 2 ND FLOOR FLAT NO 2A CALCUTTA | 700048 0081696 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| OM | PRAKASH | KEJRIWAL | 73 CANAL STREET 2 ND FLOOR FLAT NO 2A CALCUTTA | 700048 0081681 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| PRANATI | SAHA | | 104 CANAL STREET PO SREE-BHUMI CALCUTTA | 700048 0160672 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SAMIR | KUMAR | DAS | 32 S K DEB ROAD 1ST BYE LANE CALCUTTA- | 700048 0048798 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SAMIR | KUMAR | DAS | 32 S K DEB ROAD 1ST BYE LANE CALCUTTA- | 700048 0036500 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| SANDHYA | KEJRIWAL | | 73 CANAL STREET 2 ND FLOOR CALCUTTA | 700048 0082325 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SUKUMAR | ROY | | C/O RAMESH CH. ROY 17/D/86, DAKSHINDARI ROAD NEAR PAMP HOUSE KOLKATA | 700048 | IN300327-1049441 | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| SURENDRA | KUMAR | JAIN | C/O H M DUGAR ADVOCATE 266 S K DEV ROAD CALCUTTA | 700048 0073633 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| TAPAN | KUMAR | MAITRA | FLAT NO 12 4TH FLOOR ANNAPURNA APARTMENTS 49 S K DEB RD CALCUTTA | 700048 0200649 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| BIMAL | KUMAR | MUKHERJEE | BROJENDRA BHAVAN MUKHERJEE PARA NIMTA CALCUTTA | 700049 0187497 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| BIMAL | KUMAR | MUKHERJEE | BROJENDRA BHABAN MUKHERJEE PARA NIMTA CALCUTTA | 700049 0187170 | | Amount for unclaimed and unpaid dividend | 108 30-sep-2024 | 16-17 |
| PRAMODE | RANJAN | GUHA | ALIPORE ROAD P O NIMTA CALCUTTA | 700049 0186006 | | Amount for unclaimed and unpaid dividend | 72 30-sep-2024 | 16-17 |
| PRAMODE | RANJAN | GUHA | ALIPORE ROAD P O NIMTA CALCUTTA | 700049 0062958 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| BANKIM | DE | | H-174 NETAJI COLONY CALCUTTA | 700050 0185675 | | Amount for unclaimed and unpaid dividend | 54 30-sep-2024 | 16-17 |
| DHIRENDRA | NATH | DAS | 141/L/1 SOUTH SINTHEE ROAD CALCUTTA | 700050 0185381 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| GOUR | CHANDRA | SAHA | 2/8 T N CHATTERJEE STREET CALCUTTA | 700050 0164958 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| INDIRA | CHOWDHURY | | W/O LATE DILIP K CHOWDHURY 103 RAMLALAGARWALLA LANE P S BARANAGORE CA | 700050 0027436 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| JAGANNATH | MUKHERJEE | | 3/3X D GUPTA LANE CALCUTTA | 700050 0095066 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| JAGANNATH | MUKERJEE | | 3/3X D GUPTA LANE CALCUTTA | 700050 0187151 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| PRADIP | KUMAR | BAG | 160/BKALICHARAN GHOSH ROAD CAL | 700050 0017241 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| PRASANTA | KUMAR | GHOSH | 167/31 SOUTH SINTHI ROAD CALCUTTA | 700050 0062802 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| PRASANTA | KUMAR | GHOSH | 167/31 SOUTH SINTHI ROAD CALCUTTA | 700050 0062561 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| ANITA | DASGUPTA | | M-12 SWAMI VIVEKANANDA ROAD BIRATI CALCUTTA | 700051 0035641 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| BHOLA | NATH | SARKAR | 10 BIDYA PITH ROAD CALCUTTA | 700051 0188374 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| HARAN | CHANDRA | DEY | GOURIPUR MOHAJATI NAGAR BLOCK NO 4 CALCUTTA | 700051 0185499 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| NILIMA | SAHA | | 46, KRISHNA GOPAL JEW ROAD MANDIR PARA BIRATI KOLKATA. | 700051 | IN300966-1004533 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| PUTUL | RANI | SAHA | 100 KRISHNA GOPAL JEW ROAD MANDIR PARA P O BIRATI KOLKATA | 700051 | IN301436-1029520 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SANTINO | BISWAS | | 45 ITALGACHA PO BERATI CALCUTTA 51 24 PARGANS | 700051 0184490 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| SUKLA | NATH | | C/O S C NATHBICHITRAM B ROADKAMAL PARKBIRATI CALCUTTA | 700051 0114511 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| SUNIL | CHANDRA | NATH | C/O MR HARI PROSAD NATH M B ROAD BIRATI CALCUTTA | 700051 0112462 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| SUNIL | CHANDRA | NATH | M B ROAD KAMAL PARK NEXT TO BICHITRA BIRATI KOLKATA | 700051 0228657 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| GOPENDU | BIKASH | DAS | 46/B I A A I COLONY CALCUTTA AIR PORT CALCUTTA | 700052 0038321 | | Amount for unclaimed and unpaid dividend | 108 30-sep-2024 | 16-17 |
| SHANTA | RANI | TOSHNIWAL | INDRAPRESTHA D1/101 S P A APTS V I P RD KAIKHALI PO AIR PORT CALCUTTA | 700052 0173933 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| AKHIL | CHANDRA | CHATTERJEE | PLOT 42 BLOCK H NAUNI RANJAN AVENUE NEW ALIPORE CALCUTTA | 700053 0026647 | | Amount for unclaimed and unpaid dividend | 31.5 30-sep-2024 | 16-17 |
| AMRITA | DUJARI | | 5B BASANT VIHAR 17-S BLOCK - A NEW ALIPORE KOLKATA | 700053 0228199 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| B | D | MOHTA | SURYA KAMALH-9 BLOCK H-NINE NEW ALIPUR CALCUTTA | 700053 0095555 | | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| BIMALENDU | GHOSH | | 134/C BLOCK G NEW ALIPORE CALCUTTA | 700053 0058930 | | Amount for unclaimed and unpaid dividend | 129 30-sep-2024 | 16-17 |
| DAKSHINA | RANJAN | MUKHERJEE | P745 BLOCK P NEW ALIPORE CALCUTTA | 700053 0095009 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| DEEPAK | KUMAR | DEY | GROUND FLOOR 776 BLOCK P NEW ALIPUR CALCUTTA | 700053 0034750 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| INDIRA | BAMROO | | 751A BLOCK P NEW ALIPORE CALCUTTA | 700053 0022483 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| JAGDISH | CHAND | KUMBHAT | 610 BLOCK O N ALIPORE CALCUTTA | 700053 | IN300360-2216186 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| KAMALA | MUKERJEE | | C/O SRI D R KUKERJEE P745 BLOCK P NEW ALIPORE CALCUTTA | 700053 0095085 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| MANJU | DEVI | LOHIA | 61, B L SAHA ROAD TOWER 6, FLAT 9K SOUTH CITY GARDEN KOLKATA WEST BENGAL I | 700053 | C12016000-000299 | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| MEENA | SAHA | | 32JYOTISH ROY ROAD NEW ALIPORE CALCUTTA | 700053 0147821 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| MIHIR | KANTI | RAKSHIT | 23/28 JYOTISH ROY ROAD CALCUTTA | 700053 0132753 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| NRIPENDRA | LAL | LAHIRY | P23A/41C/1BLOCKC D HROAD NEW ALIPORE CALCUTTA | 700053 0092562 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| PARAMVIR | SINGH | BHALLAB | 56-B BLOCK D NEW ALIPUR CALCUTTA | 700053 0016751 | | Amount for unclaimed and unpaid dividend | 660 30-sep-2024 | 16-17 |
| PIYUSH | PACHISIA | | 7/1 HARI DAS DAW ROAD CALCUTTA | 700053 0125673 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| RADHE | MOHAN | AGARWAL | 77B BLOCK-E NEW ALIPORE CALCUTTA 53 | 700053 0000752 | | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| SANTOSH | KUMAR | AGARWAL | 77B BLOCK E NEW ALIPUR CALCUTTA | 700053 0008442 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SIPRA | GHOSH | | 51/8 B L SHAH ROAD CALCUTTA | 700053 0055198 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SIPRA | GHOSH | | 51/8 B L SHAH ROAD CALCUTTA | 700053 0055057 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SIPRA | GHOSH | | 51/8 B L SHAH ROAD CALCUTTA | 700053 0053361 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SUCHANDRA | GHOSH | | 51/8 B L SHAH ROAD CALCUTTA | 700053 0055038 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SURYA | PRAKASH | MEHTA | C/O THE RESIDENCE, 39 HUMAYU KABIR SARANI, P-130, BLOCK -G, NEW ALIPORE, FLA | 700053 0107132 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SURYA | PRAKASH | MEHTA | C/O MEHTA HOUSE 100GBLOCK-F NEW ALIPORE KOLKATA | 700053 0107166 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| VIVEK | MOHTA | | P-375 BLOCKG NEW ALIPORE CALCUTTA | 700053 0101803 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| DAMAYANTI | MURARKA | | P-196 RAMKRISHNA SAMADHI ROAD CALCUTTA | 700054 0105681 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| DEBASIS | GHOSH | | 65 KANKURGACHI 2ND LANE CALCUTTA | 700054 0199730 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| HASI | DATTA | | BLOCK 10SUITE 16 BAGMARI C I T BUILDINGSINDUSTRIAL CALCUTTA | 700054 0040341 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| HASI | DUTTA | | BLOCK 10 SUITE 16 BAGMARI C I T BLDGSINDUSTRIAL CALCUTTA | 700054 0040375 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| HASI | DUTTA | | BLOCK -10 SUITE-16 BAGMARI CALCUTTA | 700054 0049408 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| KAILASH | KUMAR | JHAWAR | P-26 MANIKTALA MAIN ROAD SCH- VIIM CALCUTTA | 700054 0070445 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| KUHELI | SINHA | | C/O TAPAS NANDY 304/K BAGMARI RD CALCUTTA | 700054 0157570 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| PRATIBHA | JHAWAR | | C/O KAILASH KR JHAWAR P 26 MANIK TALA MAIN ROAD SCH-VIIM CALCUTTA | 700054 0070450 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| SAPAN | CHAKRAVORTY | | BIDHAN NIBASN5 E1 4 BIDHAN SISHU SARANI CALCUTTA | 700054 0185217 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| SHIBANI | MUKHERJEE | | PURBA KALIKATA HSG SOC FLAT NO B/3 102 MANICKTOLA MAIN ROAD CALCUTTA | 700054 0105008 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SUBRATO | SEN | | P171 C I T V I M CALCUTTA | 700054 0170829 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| SUBRATO | SEN | | P171 C I T V I M CALCUTTA | 700054 0148014 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| BARUN | KRISHNA | BOSE | 289/1B BANGUR AVENUE CALCUTTA | 700055 0184535 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| BIRENDRA | NATH | MUKHARJI | P236BLOCK A BANGUR AVENUECALCUTTA | 700055 0096848 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| DEEPA | ARORA | | P 148 BLOCK A BANGUR AVENUE CALCUTTA 55 | 700055 0006850 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| DULICHAND | PODDAR | | BLOCK-B,4TH FLOOR 80/3 BANGUR AVENUE NEAR RELIANCE FRESH,BANGUR KOLKAT | 700055 0120678 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| GITA | DEVI | BUDHIA | P9 BLOCK C BANGUR AVE CALCUTTA- | 700055 0024653 | | Amount for unclaimed and unpaid dividend | 67.5 | 30-sep-2024 | 16-17 |
| GITA | DEVI | BUDHIA | P9 BLOCK C BANGUR AVE CALCUTTA | 700055 0013925 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| GOPAL | AGARWALA | | C/O SRI SHYAM SUNDER AGARWAL 800/C LAKE TOWNABLOCK GROUND FLOOR CALC | 700055 0001709 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| GOSTHA | DULAL | DAS | 264/1 BLOCK A BANGUR AVENUE CALCUTTA | 700055 0185396 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| MANDIRA | KAR | | 398 DUM DUM PARK CALCUTTA | 700055 0074353 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| MOHAN | LAL | BAJAJ | BAJAJ KUAJ PLOT NO 118BLOCK C BANGUR AVENUE CALCUTTA | 700055 0010825 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| RACHANA | VERMA | | 221/1 BANGUR AVENUE BLOCK-BKOLKATA WEST BENGAL INDIA | 700055 | C12030000-006111 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| SUDHANGSU | KUMAR | CHAKRABARTI | 380 DUM DUM PARK CALCUTTA | 700055 0025999 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| SUSHILA | ARORA | | P 148 BLOCK A BANGUR AVENUE CALCUTTA 55 | 700055 0006826 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| Arup | Kumar | Hore | 166 B C Chatterjee Street Madhukar Apartment 1st Floor Room No 1 Belghoria Kolka | 700056 | IN300095-1111062 | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| FANINDRA | NATH | GANGULI | 219 PRAFULLA NAGAR COLONY P O BELGHORIA CALCUTTA | 700056 0185847 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| MOUMITA | DAS | | B2.2ND FLOOR BISWANATH APPT. 49/1 UMESH MUKHERJEE ROAD BELGHARIA KOLKA | 700056 | C12038400-016538 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| NIRMAL | KANTI | BHATTACHARJEE | 216 PRAFULLA NAGAR BELGHARIA CALCUTTA | 700056 0184800 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| RASH | BEHARI | CHATTERJEE | 18-A NILKANTHA CHATTERJEE STREET BELGHORIA CALCUTTA | 700056 0185026 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| GOURANGA | DEB | BANERJEE | 74 TAGORE ROAD DAKSHINESWAR CALCUTTA | 700057 0184917 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| TARAK | NATH | MULLICK | RASHIK LALL SRIMANI ROAD CALCUTTA- | 700058 0111883 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| BANHISHIKHA | DATTA | | BB-21/3, DESHBANDHUNAGAR CALCUTTA | 700059 | IN300484-1031300 | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| KARABI | SEN | | PANCHAMI APARTMENT BLOCK BG DESHBANDHU NAGAR NORTH RAJARHAT GOPALP | 700059 0228681 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| KOHINOOR | GUPTA | | SUSHIL JYOTI AVENUE P O PRAFULLA KANAN CALCUTTA | 700059 0052470 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| MANOJ | BHATTACHARYYA | | RAM KRISHNA MARG TEGHARIA PO HATIARA KOLKATA | 700059 0228699 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| MINI | JHAJHARIA | | C/O B L JHAJHARIA B-6 RAJARHAT ROAD RABINDRA PALLY JUNCTION KOLKATA | 700059 0067342 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| PARTHA | SARKAR | | ADARSHA CO-OP HOUSING SOCI LTD PO ASWINI NAGAR BAGUIATI PLOT C/6 DE-51 CA | 700059 0162740 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| PRASANTA | GHOSH | | VILL & PO HATIARA(N) NEAR PO KOLKATA | 700059 0228446 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| RAJ | KUMAR | SARAWOGI | I/G 6/2 ASHWNINAGAR GANAPATI VIHAR BLOCK NO. 1 FLAT NO. 304, BAGUHATI KOL | 700059 0228412 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| RAM | PRASAD | SEN | PANCHAMI APARTMENT BLOCK BG DESHBANDHU NAGAR NORTH RAJARHAT GOPALP | 700059 0159208 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| REBA | RANI | DE | MORRIS HOUSE NARAYANTALA P O ASWININAGAR CALCUTTA 59 | 700059 0036812 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SHYAMAL | MOHAN | PALCHOWDHURY | BC1/1, DESHBANDHUNAGAR BAGUIHATIKOLKATA | 700059 | IN302252-1006375 | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| SUBHASH | CHANDRA | MALLICK | CB-7/1 RAILPUKUR ROAD P ODESHBANDHU NAGAR BAGUATI CALCUTTA | 700059 0104261 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SUMITRA | SARAWOGI | | I/G 6/2 ASHWNINAGAR GANAPATI VIHAR BLOCK NO. 1 FLAT NO. 304, BAGUHATI KOL | 700059 0228414 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| ARCHONA | BANERJEE | | 65 PATHAK PARA ROAD BEHALA CALCUTTA | 700060 0018759 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| BHABANI | KRISHNA | DUTT | 496 PARNASREE PALLI CALCUTTA | 700060 0037991 | | Amount for unclaimed and unpaid dividend | 84 | 30-sep-2024 | 16-17 |
| DEBASISH | MUKHERJEE | | PARNASREE CENTRAL GOVT QUARTER BLOCK -44 FLAT -285 CALCUTTA | 700060 0105065 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| SANTANU | MALLICK | | 603 PARNASREE PALLY CALCUTTA | 700060 0106661 | | Amount for unclaimed and unpaid dividend | 180 | 30-sep-2024 | 16-17 |
| SHYAMALENDU | SANKAR | CHATTERJEE | 53 ABHOY BIDYA LANKAR ROAD KOLKATA | 700060 0227849 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| UJJALENDU | GUPTA | | 368/7 PARNASREE PALLI CALCUTTA | 700060 0056457 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| DEBJANI | ROY | | 29/A RAMKRISHNA NAGAR CALCUTTA- | 700061 0135188 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| LAKSHMI | NARAYAN | GHOSH | 9/4/10 BOMBAI BAGAN ROAD (BEHIND PATON FACTORY) KOLKATA | 700061 0051852 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| MANJUSRI | GANGULY | | C/O PROF S GANGULY 118/7 BECHARAM CHATTERJEE ROAD CALCUTTA | 700061 0056741 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| ABANTIKA | DAS | | BD396 SECTOR I BIDHAN NAGAR SALT LAKE CITY CALCUTTA | 700064 0033975 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| ANJALI | DAS | | F2/B LABONY ESTATE CALCUTTA | 700064 0037781 | | Amount for unclaimed and unpaid dividend | 55.5 | 30-sep-2024 | 16-17 |
| ARNAB | KANTA | CHAUDHURI | CA83 SECTOR 1 SALT LAKE CITY CALCUTTA | 700064 0185133 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| BANADEVI | MANDAL | | BE102 SALT LAKE SECTOR I CALCUTTA | 700064 0093492 | | Amount for unclaimed and unpaid dividend | 27 | 30-sep-2024 | 16-17 |
| DR | BIRENDRA | NATHBOSE | CB-62 SALT LAKE CALCUTTA | 700064 0010233 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| ESHA | BASU | | BD-52 SALT LAKE CALCUTTA | 700064 0025301 | | Amount for unclaimed and unpaid dividend | 112.5 | 30-sep-2024 | 16-17 |
| ESHA | BASU | | BD52 SALT LAKE CALCUTTA- | 700064 0010653 | | Amount for unclaimed and unpaid dividend | 235.5 | 30-sep-2024 | 16-17 |
| HARI | SADHAN | SENGUPTAMB | CB-20 SECTOR-1 SALT LAKE CALCUTTA | 700064 0021763 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| INDIRA | BANERJEE | | G-3/23 LABONI HOUSING ESTATE BLOCK EB SECTOR 1 SALT LAKE CITY CALCUTTA | 700064 0012804 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| JAIDEEP | MUKHERJI | | DB-125 SECTOR I SALT LAKE CITY CALCUTTA | 700064 0103136 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| LATA | AGARWAL | | C/O RUNGTAS AE-339 SALT LAKE CITY CALCUTTA | 700064 0004026 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| LT | COL | NRIPENDRANATHMUKHERJEE | BLOCK BC-4 FLAT A/5 SECTOR 1 SALT LAKE CITY CALCUTTA | 700064 0101772 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| PRADIP | KUMAR | BANDOPADHAY | VECC/DAE (ADMINISTRATION) 1/AF BIDHAN NAGAR SALT LAKE CALCUTTA | 700064 0227667 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| PRAN | BALLAV | MANDAL | BE102 SALT LAKE SECTOR I CALCUTTA | 700064 0093519 | | Amount for unclaimed and unpaid dividend | 19.5 | 30-sep-2024 | 16-17 |
| RANJIT | KUMAR | MUKHERJEE | C B 19 SALT LAKE CALCUTTA | 700064 0106730 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| RUBY | MITTER | | TAMAL KUNJA BA-1 SEC-1 SALT LAKE CITY CALCUTTA | 700064 0096172 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RUBY | MITTER | | TAMA KUNJABA-1 SEC-1 SALT LAKE CITY CALCUTTA | 700064 0097730 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| RUBY | MITTER | | TAMALKUNJABA-1SEC-1 SALT LAKE CITY CALCUTTA | 700064 0096027 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SHUKLA | BOSE | | CB-62 SALT LAKE CALCUTTA | 700064 0010267 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SUMANTRA | NATH | DUTTA | BE-39 SALT LAKE CITY SECTOR-I KOLKATA | 700064 0228951 | | Amount for unclaimed and unpaid dividend | 72 | 30-sep-2024 | 16-17 |
| TAPAS | KUMAR | BASU | BC-2 FLAT NO-5 SALT LAKE CITY CALCUTTA- | 700064 0015384 | | Amount for unclaimed and unpaid dividend | 108 | 30-sep-2024 | 16-17 |
| BABUL | DEY | | 22/C PRANTIK SARANI SUBHAS NAGAR DUM DUM CANTT CALCUTTA | 700065 0042843 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| BIPLAB | KUMAR | SENGUPTA | 4, N.N. MIKHERJEE ROAD, DUM DUM CANTT,KOLKATA | 700065 | IN302105-1021931 | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| PRADIP | CHAKRABORTY | | 89/2 L N ROAD P O RABINDRANAGAR CALCUTTA | 700065 0031263 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| TAPAN | KUMAR | BOSE | 5 SARAT BOSE ROAD SUBHASNAGAR CALCUTTA | 700065 0184638 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| TAPAN | KUMAR | BOSE | 5 SARAT BOSE ROAD SUBHASNAGAR CALCUTTA | 700065 0025652 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| TRINATH | CHANDRA | DE | 80 SUBHASNAGAR ROAD DUM DUM CANTT CALCUTTA | 700065 0185465 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| PRANAB | KUMAR | SEN | SANTOSHPUR CO-OP SOCIETY UDAYAN BHABANPO BIDHAN GARH CALCUTTA | 700066 0227857 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| SATYENDRA | NATH | CHOWDHURY | C/O SUTAPA CHOWDHURY PRATEEKEE COOP HSG SOCI LTD FLAT NO E-2 19C C I T SCH | 700067 0185098 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| SHREE | LAL | MOHTA | E-1/13, VIII-M ULTADANGA HOUSING CO.OP. SOCIETY ULTADANGA MAIN ROAD CALC | 700067 | IN301055-1004669 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| PRABHA | RAO | | 233 JODHPUR PARK CALCUTTA- | 700068 0135223 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| SADHAN | CHANDRA | DUTT | 263 JODHPUR PARK CALCUTTA | 700068 0199241 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| AJAY | AGARWAL | | 16 BRITISH INDIA STREET CALCUTTA | 700069 0210280 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| ARBIND | SINGH | | C/O BUSINESS SYSTEM SERVICES 16 BRITISH INDIA STREET 1ST FLOOR CALCUTTA | 700069 0227341 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| HARISH | KUMAR | | C/O EAGLE COMMERCIAL CO PVT LTD 10 DHARMATALA STREET CALCUTTA | 700069 0089069 | | Amount for unclaimed and unpaid dividend | 54 | 30-sep-2024 | 16-17 |
| JEEWANI | DEVI | SINGHI | 27/8A WATERLOO STREET CALCUTTA | 700069 0150091 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| MANJU | AGARWAL | | C/O CANON 20A BRITISH INDIA STREET 1ST FLOOR KOLKATA | 700069 0229298 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| PROTIMA | CHUNDER | | 10B ABDUL HAMID STREET CALCUTTA | 700069 0029659 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| ASHOK | KUMAR | AGARWAL | 39/A/B SIR HARI RAM GOENKA STREET CALCUTTA-70 | 700070 0001869 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| ASHOK | KUMAR | SULTANIA | 29/A SIRHARI RAM GOENKA STREET 3RD FLOORROOM NO 18 CALCUTTA | 700070 0171885 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| ASHOKE | KUMAR | MULLICK | 2SIKDAR PARA STREET CALCUTTA- | 700070 0096623 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| BASANT | KUMAR | PERIWAL | C/O RUGHLALL RAMESHWARLALL 207 MAHARSHI DEVENDRA ROAD CALCUTTA | 700070 0130633 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SHEO | PRAKASH | SINGHANIA | 5 SOVARAM BYSACK STREET 1ST FLOOR CALCUTTA | 700070 0168988 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| JAMINI | T | MIRAPURI | 3 SIR WILLIAM JONES SARANI FLAT 8-J CALCUTTA | 700071 0103606 | | Amount for unclaimed and unpaid dividend | 300 30-sep-2024 | 16-17 |
| JAMNI | T | MIRAPURI | 8-J MIDDLETON APTS 3 MIDDLETON ROW CALCUTTA | 700071 0227480 | | Amount for unclaimed and unpaid dividend | 240 30-sep-2024 | 16-17 |
| LAD | KANWAR | LODHA | FLAT NO 7SHYAM KUNJ 12BLORD SINHA ROAD CALCUTTA | 700071 0091265 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| NATIONAL | INSURANCE | COLTD | HEAD OFFICE 3 MIDDLETON STREET CALCUTTA | 700071 0117160 | | Amount for unclaimed and unpaid dividend | 90 30-sep-2024 | 16-17 |
| NATIONAL | INSURANCE | COLTD | HEAD OFFICE 3 MIDDLETON STREET CALCUTTA | 700071 0112806 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| PRAVEENA | RAWAT | | STEPHEN COURT 5K 18A PARK STREET CALCUTTA | 700071 0137520 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SATISH | KUMAR | KEJARIWAL | MONICOFLAT 2/2 9B LORD SINHA RD CALCUTTA | 700071 0086990 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SHAHNAZ | MEHTA | | C/O MR R K KIDWAI 16 JUBILEE COURT 11/1 HARRINGTON ST CALCUTTA | 700071 0098338 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| SRAVANTI | MAJUMDAR | | 2/2A HO CHI MINH SARANI CALCUTTA | 700071 0100301 | | Amount for unclaimed and unpaid dividend | 84 30-sep-2024 | 16-17 |
| RAM | AUDH | SINGH | C/O THE GRAMOPHONE CO OF INDIA LTD 2 CHOWRINGHEE APPROACH CALCUTTA- | 700072 0149937 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| A | K | SIL | 39A ZAKARIAH STREET CHITTARANJAN AVENUE PO OFFICE CALCUTTA | 700073 0163088 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| ANIL | KUMAR | AGARWAL | 95B CHITTARANJAN AVENUE CALCUTTA | 700073 0003798 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| BHORUKA | INVESTMENTS | PVTLTD | P-4 NEW C I T ROAD CALCUTTA- | 700073 0013092 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| GANESH | CHAND | ROY | 2 GOPAL CHANDRA LANE CALCUTTA | 700073 0133962 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| GITA | DEVI | AGARWAL | C/O B C LAMBORIA P-14 NEW C I T ROAD 3RD FLOOR CALCUTTA | 700073 0001556 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| GOMATAM | RANGACHARIAR | RAGHAVAN | QUARTER NO 1105 TIRETTA BAZAR TELEPHONE KENDRA P-10 NEW C I T ROADCALCU | 700073 0132455 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| GORA | CHAND | SEAL | 32A COLLEGE STREET CALCUTTA | 700073 0146861 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| INDRANIL | SEN | | 7/2A GOPAL CHANDRA LANE CALCUTTA | 700073 0156394 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| JAMIL | AHMED | FAROOQUI | 44 A RABINDRA SARANI KOLKATA | 700073 0049901 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| KEDAR | MOHAN | DHUR | 4ASUDAM SIL STREET CALCUTTA | 700073 0041496 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| MADAN | MOHON | DUTT | 9 DEVENDRA MALLICK STREET CALCUTTA- | 700073 0037043 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| MOHENDRA | LALL | DUTT | MADHAB DUTT HOUSE 34ACOLOOTOLA STREET CALCUTTA- | 700073 0036128 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| MR | BISWA | NATHSEN | 7/2A GOPAL CHANDRA LANE CALCUTTA | 700073 0170031 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| NIKHAT | DILDAR | | 7 TIRETTA BAZER ST CALCUTTA | 700073 0043246 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| PIJUSH | KANTI | SIRCAR | C/O BHARAT STATIONERS 15 COLLEGE SQUARE CALCUTTA | 700073 0144461 | | Amount for unclaimed and unpaid dividend | 160.5 30-sep-2024 | 16-17 |
| PRABHUDAS | NARSI | MANEK | 54/A ZAKARIA STREET CALCUTTA | 700073 0095868 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| RAJ | MOHUN | DHUR | 4-B SUDAM SIL STREET CALCUTTA | 700073 0037478 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SAJIL | KUMAR | SEAL | 32A COLLEGE STREET CALCUTTA | 700073 0146906 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SANDIP | KUMAR | SEN | C/O BCO CHAPPALS, 66,COLLEGE STREET KOLKATA | 700073 0157775 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SEEMA | NISAR | | 50/6 PHEARS LANE CALCUTTA- | 700073 0113476 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SUJIT | KUMAR | SEN | C/O BCO CHAPPALS, 66,COLLEGE STREET, KOLKATA | 700073 0157780 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| VIMALA | RAGHAVAN | | 1105 TIRETTE BAZAR TELEPHONE KENDRA P-10 NEW C I T ROAD CALCUTTA | 700073 0134873 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| KATHLEEN | MARY | ARATOON | P-61/2 MOTIJHEEL AVENUE DUM DUM CALCUTTA | 700074 0184065 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| PRABAL | KUMAR | SENGUPTA | 10/1 DEBI NIBASH ROAD CALCUTTA | 700074 0188615 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| SATYA | NARAYAN | KUNDU | 137 M M GHOSH RD PO MOTIJHEEL CALCUTTA | 700074 0193876 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SUBHASH | SENGUPTA | | 68/18JESSORE ROAD CALCUTTA | 700074 0163298 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SUBRATA | KUNDU | | 137 M M GHOSH RD PO MOTIJHEEL CALCUTTA | 700074 0195561 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SUKHA | RANJAN | GHOSHDASTIDER | BLOCK FROOM NO10 MATIJHEEL GOVTQUARTERS DUM DUMCALCUTTA | 700074 0062817 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SUKHA | RANJAN | GHOSHDASTIDER | BLOCK FROOM NO10 MATIJHEEL GOVTQUARTERS DUM DUM CALCUTTA | 700074 0185969 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| AJIT | KUMAR | BASAK | PROCHAYANFLAT NO G-2 15/2/2A JHEEL RD BANK PLOT JADACPUR SANTOSHPUR CA | 700075 0013329 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| CHAMPA | SEN | GUPTA | FLAT NO B/1 RUPKUND 53 LAKE TERRACE P O SANTOSHPUR KOLKATA | 700075 | IN301250-2832900 | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| DWIJENDRA | LAL | BANERJEE | 2 GARFA SCHOOL LANE CALCUTTA | 700075 0009041 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| HIMANGSHU | KR | MUKHERJEE | 48 AJANTA ROAD NEW SHANTOSHPUR CALCUTTA | 700075 0207657 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| MANABENDRA | NATH | MAITRA | UDYAN BENGAL AMBUJA HOUSING COMPLEX FLAT NO UV-29-02-D 1050/1 SURVEY P | 700075 0093309 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| N | GANAPATHY | | UDAYAN UV 14-02-D 1050/1 SURVEY PARK SANTOSHPUR CALCUTTA | 700075 0214291 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| SUBHASHISH | SARKAR | | 194SANTOSHPUR AVENUE P OSANTOSHPUR CALCUTTA | 700075 0147137 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| KANAI | LAL | SAHA | 73/1 D D MONDAL GHAT RD PO DAKSHINESWAR CALCUTTA | 700076 0198711 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| MURARI | MOHAN | GANGULY | 19/A JAYSHREE NAGAR CALCUTTA | 700076 0054430 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| AMAL | KUMAR | BASU | BASUDHARA P-28 PURBAPALLY HALTOO CALCUTTA | 700078 0017294 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| BITHI | SANYAL | | FLAT NO 746 BLOCK III RAIL VIHAR PURBACHAL CALCUTTA | 700078 0151067 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| HASHI | RANI | DUTT | 5SHIVA TEMPLE LANE KAFI BAGAN P OHALTU CALCUTTA | 700078 0035083 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| SANDIP | ROY | | RR90 ANANDAPUR RD PO HALTU CALCUTTA | 700078 0218416 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| SANTANU | DAS | | FLAT NO.2, 2ND FLOOR 352 PARESH MAZUMDAR ROAD KHAL PAR, KASBA KOLKATA | 700078 0044207 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| SUBIR | KUMAR | GHOSH | G-2 SROBANA NEELACHAL ABASAN COOP SOC LTD 98 RAJDANGA GLOD PARKN CALCU | 700078 0186166 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SUMITA | CHAKRABORTY | | 30 P MAJUMDAR RD HALTU CALCUTTA | 700078 0030627 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| MD | SAMSER | ALI | VILL MANIKPUR SAPOIPARA P OITALGACHHA CALCUTTA- | 700079 0184046 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| RABINDRA | NATH | CHAKRAVORTTY | MANICKPUR NANDANPARA P O ITALGACHA CALCUTTA | 700079 0185064 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| PURNENDU | SHEKHAR | GANGULI | 8/1 N C SEN SARANI CALCUTTA | 700080 0050448 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| SIDDHARTHA | CHATTERJEE | | 8/4 N C SENGUPTA SARANI CALCUTTA | 700080 0226889 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| MANINDRA | SAHA | | SRI MA NIKETAN 80/2 SODEPUR 2ND LANE P O HARIDEVPUR CALCUTTA | 700082 0152853 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| ABHISEK | SAHA | | P-16 SOUTH END GARDEN PO GARIA KOLKATA | 700084 0228183 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| BAMA | PADA | CHAKRABARTY | INDU APARTMENTS GARIA STATION ROAD BALIA MORE P O GARIA CALCUTTA | 700084 0028538 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| DILIP | KUMAR | SAHA | P 16 SOUTH END GARDEN P O GARIA CALCUTTA | 700084 0158629 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| SANTI | CHATTERJI | | PLOT NO 11 KAUNGA PARK BLOCK A TOP FLOOR GARIA 24 PRGS | 700084 0026139 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| ASHOKE | KUMAR | DHAR | 82/A RAJA RAJENDRA LALL MITRA ROAD CALCUTTA | 700085 0041424 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| SWAPNA | DHAR | | 82/A RAJA RAJENDRA LAL MITRA ROAD CALCUTTA | 700085 0042369 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| UMA | CHARAN | KARMAKAR | 86/8 KABI SUKANTA SARANICALCUTTA | 700085 | IN300394-1160795 | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| ANGSHUMAN | SEN | GUPTA | 26 J L NEHRU ROAD FLAT NO-10 KOLKATA | 700087 0228701 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| LILAVATI | HARIBHAI | DESAI | C/O V CITY STORES 20 LINDSAY STREET CALCUTTA | 700087 0042228 | | Amount for unclaimed and unpaid dividend | 132 30-sep-2024 | 16-17 |
| MADAN | MOHAN | MULLICK | C/O M/S STYLE TEX G-16 NEW MARKET CALCUTTA | 700087 0099669 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| NETAI | CHAND | MULLICK | C/O M/S STYLE TEX G-16 NEW MARKET CALCUTTA | 700087 0099811 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| SUNIL | HARIBHAI | DESAI | C/O V CITY STORES 20 LINDSAY STREET CALCUTTA | 700087 0042213 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| BHUT | NATH | MUKHERJEE | P-705 LAKE TOWN BLOCK A CALCUTTA | 700089 0098934 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| NILIMA | MUKHERJEE | | W/O SHRI BIMAL C MUKHERJEE B-10 KALINDI HOUSING ESTATE FLAT NO 62ND FLOOR | 700089 0096101 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| PRABAL | KUMAR | SENGUPTA | P 893 LAKE TOWN BLOCK A, FLAT NO. 7 KOLKATA | 700089 0170886 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| RAMESH | KUMAR | AGARWAL | P-126 KALINDI HOUSING ESTATE BRINDABAN 1ST FLOOR CALCUTTA | 700089 0001957 | | Amount for unclaimed and unpaid dividend | 90 30-sep-2024 | 16-17 |
| RITA | MUKHERJEE | | C 25/1 KALINDI HSG ESTATE CALCUTTA | 700089 0104849 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| NABA | KUMAR | DAS | 44/2 MANDAL PARA LANE P ONAWPARA CALCUTTA | 700090 0185412 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| AMIT | SUREKA | | CG-52, SALT LAKE SECTOR-IIKOLKATA WEST BENGAL | 700091 | IN304004-1000149 | Amount for unclaimed and unpaid dividend | 750 30-sep-2024 | 16-17 |
| BIMAN | BIHARI | ADHYA | BH-40 SALT LAKE SECTOR II CALCUTTA | 700091 0000137 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| IPSITA | GOSWAMI | | CG-17B SECTOR-II SALT LAKE CITY CALCUTTA | 700091 0053953 | | Amount for unclaimed and unpaid dividend | 94.5 30-sep-2024 | 16-17 |
| LILA | KUNDU | | AG-54 SALT LAKE CITY SECTOR 2 CALCUTTA | 700091 0189457 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| MANISH | SARAF | | BLOCK BL-16 SECTOR II SALT LAKE CITY KOLKATA | 700091 0157439 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| MUKUL | CHANDRA | BANERJEE | FLAT NO R/10 CLUSTER-IV PURBACHAL HOUSING ESTATE SALT LAKE SECTOR-III BLOCK | 700091 0184359 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| PRANAB | KUMAR | GHOSH | PLOT NO FE-158 SECTOR III SALT LAKEBIDHAN NAGAR CALCUTTA | 700091 0060143 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| SANTANA | GHOSH | | C/O SHRI S B GHOSH CL-187 SECTOR II SALT LAKE CITY CALCUTTA | 700091 0050820 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| SUMITRA | SARAF | | BLOCK BL-16 SECTOR II SALT LAKE CITY CALCUTTA | 700091 0157424 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| ASIM | KUMAR | DAS | 91 REGENT ESTATE KOLKATA | 700092 0040850 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| BINITA | CHAKRABORTY | | C/O SHRI D CHAKRABORTY 23 REGENT ESTATE CALCUTTA- | 700092 0028194 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| TAPATI | SENGUPTA | | C/O MR M L CHAKRABORTY 23 REGENT ESTATE CALCUTTA- | 700092 0150049 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| ANJALI | MUKHOPADHYAY | | BD-201 KRISHNAPUR RABINDRA PALLY UTTAR PACHIM PO-PRAFULLA KANAN KAMAL | 700101 | C12019103-004601 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| KAMAL | KUMAR | MUKHERJEE | 202,NEEL GAGAN APTT. KAMAL PARK,PRAFULLA KANAN KESTOPUR KOLKATA WEST B | 700101 | C12019103-000679 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SUJIT | PAL | | MISHAN PALLI RAJPUR SONARPUR SONARPUR ,SOUTH 24 PARGANAS WEST BENGAL,I | 700103 | IN303028-6144713 | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| PRAKASH | CHANDRA | AGARWAL | 71, KUNJRA MAHAL SADAR BAZAR BARRACKPORE NEAR BKPORE COURT DIST-24PGS( | 700120 | IN300327-1035318 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RAJIB | BASU | | 28 N N BAGCHI ROAD BARRACKPORE KOLKATA | 700120 0229038 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SUPRAKASH | TALUKDAR | | 39 CHOWDHURY PARA S S ROAD PO BARASAT | 700124 0228616 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SHYAMALI | CHATTERJEE | | C/O SWAPAN KUMAR CHATTERJEE FLAT-B-3/9. PHASE-2 BARASAT HOUSING ESTATE N | 700125 | IN300239-1352178 | Amount for unclaimed and unpaid dividend | 94.5 30-sep-2024 | 16-17 |
| DURGADAS | HALDER | | VILL KAIKHALI P O RAJARHAT GOPALPUR DT 24 PGSNORTH KOLKATA | 700136 0186240 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| KALYAN | DEY | | JITEN SMRITI BHAVAN KAIKHALI, CHIRAMORE, FLAT NO. 4A, DUM DUM | 700136 0044841 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| MUNMUN | MAJUMDAR | | C/O, ANIL KR. MAJUMDAR UDAYAN PALLY BATANAGAR KOLKATA | 700140 | IN300958-1005512 | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| JAGAJYOTI | HAJRA | | VILL POST NARIT P S AMTA DIST HOWRAH | 711000 0186269 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| KRISHNA | PADA | BANGAL | VILL MANUCHACK P O JHIKHIRA P S AMTA DIST HOWRAH | 711000 0184413 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| KRISHNA | PADA | HAJRA | VILL & POST NARIT P S AMTA DIST HOWRAH | 711000 0186273 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| BHARATI | DATTA | | 236/3/1 NETTAJI SUBHAS ROAD HOWRAH 1 | 711001 0040781 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| DINABANDHU | RAM | | 60 BAISHNAV PARA LANE HOWRAH 1 | 711001 0139463 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| SUBHASIS | DATTA | | 236/3/1 NETAJI SUBHAS ROAD HOWRAH 1 | 711001 0040795 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| HARADHON | SARKAR | | 56 KSHETTRA BANERJEE LANE SHIBPUR HOWRAH 2 | 711002 0163176 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| MAHESH | KR | MUNDRA | 138 G.T. ROAD (S) FLT-C/710, 7TH FLOOR SHREE APARTMENT HOWRAH W. B. INDIA | 711002 | C12039600-000107 | Amount for unclaimed and unpaid dividend | 300 30-sep-2024 | 16-17 |
| ABU | BAKKAR | MULLICK | VILLAGE DEORA P O DEORA VIA AMTA DIST HOWRAH | 711100 0103141 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| GOPAL | CHANDRA | MONDAL | 92/1 TIRUPURA ROY LANE SALKIA HOWRAH | 711100 0108005 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SHESH | NATH | PATHAK | 2 I R BELLILIOUS LANE HOWRAH | 711100 0124216 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| ANIMA | GHOSH | | 229/10/1 NETAJI SUBASH ROAD HOWRAH 1W B PIN | 711101 0057041 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| ANIMA | GHOSH | | 229/10/1 NETAJI SUBASH RD HOWRAH | 711101 0059996 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| BAINATH | AGARWAL | | 6/1 BAIKUNTH CHATTERJEE LANEBBLOCK FLAT NO 5 HOWRAH 711 101W B | 711101 0004152 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| BHAGWAN | DEVI | SARAFF | 418/2 G T ROAD NORTH PILKHANA HOWRAH- | 711101 0149541 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| BIJENDRA | KR | SINGH | 26, FAKIR BAGAN LANE HOWRAH | 711101 | IN302515-1000921 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| BISHWA | NATH | SARAFF | 31 MUKHRAM KANORIA ROAD HOWRAH | 711101 0162979 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| CHANDASHRI | CHATTERJEE | | 1 KAILASH BOSE 1ST BYE LANE HOWRAH | 711101 0218698 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| DEBASHIS | POLLEY | | 43 DESHPRAN SASMAL ROAD HOWRAH- | 711101 0120835 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| DEBASIS | DATTA | | 236/3/1 NETAJI SUBHAS ROAD HOWRAH 1 | 711101 0040776 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| DEBJYOTI | POLLEY | | 43 DESHPRAN SASMAL ROAD HOWRAH- | 711101 0120840 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| DILIP | KUMAR | GHOSH | 119 NETAJI SUBHAS ROAD HOWRAH | 711101 0052465 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| DIPAK | KUMAR | DATTA | 64/2 BISWESWAR BANERJEE LANE HOWRAH | 711101 0040621 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| DURGA | PRASAD | SABOO | 16/6 ROUND TANK LANE 3RD FLOOR HOWRAH | 711101 0158583 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| KANHAIYA | LAL | RUIA | 21 ROSE MARY LANE HOWRAH | 711101 0137241 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| KHAGEN | GHOSH | | 229/10/1 NETAJI SUBASH ROAD HOWRAH 1W B PIN | 711101 0057055 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| NANDKISHORE | AGARWAL | | C/O KARUN KR. BHAWSINGKA 506/1 G T ROAD (S) 5TH FLOOR HOWRAH | 711101 0000244 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| NATH | MAL | NAHATA | 9 WATKINS LANE 2ND FLOOR HOWRAH- | 711101 0113495 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| PRAMOD | KUMAR | NAHATA | 9 WATKINS LANE5TH FLOOR HOWRAH | 711101 0113507 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SHASHI | AGARWAL | | C/O KARUN KR.BHAWSINGKA 506/1 G T ROAD(S) 5TH FLOOR HOWRAH | 711101 0006807 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| SHOBHA | AGARWAL | | C/O SATISH CHANDRA AGARWAL 15 CHINTAMANI DEY ROAD1ST FLOORHOWRAH- | 711101 0001840 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SUMIL | KUMAR | PAUL | 4/3 THAKURDAS DUTTA 1STLANE HOWRAH- | 711101 0119783 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| SUSHILA | GADIA | | 64/1 SUBARBAN PARK ROAD HOWRAH | 711101 0056760 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| AJIT | KUMAR | BANERJEE | 46A/33/2/2 SHIBPUR ROAD P O SHIBPUR HOWRAH | 711102 0015816 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| AMITAVA | BANERJEE | | 56 KHETTRA BANERJEE LANE SHIBPURHOWRAH 2 | 711102 0010481 | | Amount for unclaimed and unpaid dividend | 72 30-sep-2024 | 16-17 |
| ARUN | KUMAR | MANNA | 8 A K ROY CHOWDHURY LANE SHIBPUR HOWRAH | 711102 0098743 | | Amount for unclaimed and unpaid dividend | 84 30-sep-2024 | 16-17 |
| DILIP | KUMAR | BANERJEE | 56 KSHETTRA BANERJEE LANE SHIBPUR HOWRAH 2 | 711102 0009036 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| RENU | MUNDRA | | 138, G. T. ROAD(S), SHREE APT. FLAT#C710,7TH FLOOR, SHIBPUR OPP. HOWRAH JUTE | 711102 | C12039600-000145 | Amount for unclaimed and unpaid dividend | 300 30-sep-2024 | 16-17 |
| UMA | SHANKAR | LALL | 157 RAMKRISHNA PORE LANE P O SHIBPORE HOWRAH | 711102 0089818 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| DILIP | KUMAR | SAHANA | 7/1/1 B G ROAD HOWRAH | 711103 0146791 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| SUBRATA | MANDAL | | PORT ENGINEERING WORKS HOWRAH 3 | 711103 0093538 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| ALAK | KR | CHOWDRY | 3/1/2 CHAUDHURI PARA LANE PO SANTRAGACHI DT HOWRAH | 711104 0201182 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| AMIYA | NATH | KUNDU | 96 & 94 MOHENDRA BHATTACHARJEE RD P O SANTRAGANCHE HOWRAH | 711104 0085845 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| CHANDI | CHARAN | MUKHERJEE | 84/6/2 TANTIPARA LANE HOWRAH | 711104 0110514 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| DEBABRATA | MUKHERJEE | | 78/2/32 THAKUR RAM KRISNA LANE HOWRAH | 711104 0228598 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| KEKA | MITTRA | | 58/1 MAHESH PAUL LANE HOWRAH | 711104 0102244 | | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| NEMAI | DUTTA | | RAJESH ENGG WORKS 48 BOXI BAGAN SANTRAGACHI HOWRAH | 711104 0041321 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| RANJIT | KUMAR | DAS | 9/2 NANDALALL MUKHERJEE LANE SANTRAGACHI HOWRAH | 711104 0046732 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SANTA | CHAUDHURI | | 3/1/2 CHAUDHURY PARA LANE P OSANTRAGACHI HOWRAH | 711104 0208083 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SANTANA | NEOGI | | C/O JAYANTA JANA AMBICA KUNDU BYE LANE HOWRAH 711104 W B | 711104 0115562 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SHYAMASREE | CHAUDHURY | | 3/1/2 CHAUDHURY PARA LANE P O SANTRAGACHI HOWRAH | 711104 0208098 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SUBHASH | CHANDRA | GHOSH | HOIMANTEE NEAR ICHAPUR HIGH SCHOOL PO-SANTRAGACHI- HOWRAH- | 711104 0055164 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| TARA | PRASAD | BANERJEE | NO 8/2/1 MALICKPARA LANE P O SANTRAGACHI HOWRAH 4 | 711104 0011862 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| ABHISHEK | SUKHANI | | 51 SANATAN MISTRY LANE 2ND FLOOR ORIYA PARA PO SALKIA HOWRAH | 711106 0157551 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| KALYAN | KUMAR | BASU | 8/1 SITANATH BOSE LANE SALKIA HOWRAH | 711106 0016345 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| NIRMAL | KANTI | CHATTERJEE | 14/1/2 KALU PARA LANE SALKIA HOWRAH | 711106 0184989 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| RAJESWARI | KUNDU | | 8 9 10/2 SASHI BHUSAN SARKAR LANE SALKIA HOWRAH | 711106 0075684 | | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| RONTU | BANERJEE | | C/O BECHU BANERJEE 15 KHETRA MITRA LANE SALKIA HOWRAH | 711106 0018847 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SAMBHU | KUMAR | KUNDU | 8 9 10/2 SASHI BHUSAN SARKAR LANE SALKIA HOWRAH | 711106 0075699 | | Amount for unclaimed and unpaid dividend | 90 30-sep-2024 | 16-17 |
| SUBHOMOY | CHAKRABORTY | | 144/33-A DHARMATALA ROAD SALKIA HOWRAH | 711106 0029678 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SUMIT | GUPTA | | C/O AJAY SHOBHA & COC/A 190 G T ROADNORTH SALKIA HOWRAH | 711106 0057320 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| TARA | PRASAD | BANERJEE | NO 8/2/1 MALICKPARA LANE P O SANTRAGACHI HOWRAH 4 | 711106 0025159 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| SHIV | KUMAR | KANORIA | 38 CHHOTELAL MISHRA ROAD GHUSHRI HOWRAH | 711107 0082447 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| ASIM | RANJAN | CHAKRABORTY | 5/1, MAN MOHAN MUKHERJEE ROAD BALLY HOWRAH | 711201 0027875 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| ASIM | RANJAN | CHAKRABORTY | 5/1 MON MOHAN MUKHERJEE ROAD BALLY DT-HOWRAH | 711201 0033383 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| KUNAL | KUMAR | MUKHERJEE | 73/1 DR P N GHOSH ROAD BALLY HOWRAH | 711201 0229040 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| NIRMAL | BANERJEE | | 80 PANCHANANTALA ROAD PO-BALLY- | 711201 0014385 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| HARI | DAS | MOHATA | 48/1, NETAJI SUBHASH ROAD P.O.- LILUAH NEAR JORAMANDIR DIST- HOWRAH | 711204 | IN300327-1004098 | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| SABITRI | DEVI | SINGHANIA | C/O J P SINGHANIA BAJARANG BALI HOUSE 2ND FLOOR 66 G T RD LILUAH HOWRAH | 711204 0161511 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| RAJESH | KUMAR | AGARWAL | C/O LT GOBIND LAL BANERJEE MAJUMDAR GALI BALLY DURGAPUR HOWRAH | 711205 0216060 | | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| GOURANGA | MANNA | | VILL- NAPATI (BAROWARITALA) P.O. SAPUIPARA BALLY HOWRAH | 711227 | IN302951-2002460 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| GURUDAS | BANERJEE | | VILL P OGHOSHPARA BALLY DIST HOWRAH | 711227 0019934 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| SANDIP | BHATTACHARYA | | DEWAN CHAWK, P.O. GHOSH PARA, RAJCHANDRAPUR BALLY HOWRAH | 711227 | IN300327-1030331 | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SUNIL | KUMAR | CHATTERJEE | P O & VILL DUILYA ANDUL MOURI DIST HOWRAH | 711302 0030181 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| SANDIP | CHATTERJEE | | PO FORTGLOSTER BABUS QUATER ROOM NO 343 DT HOWRAH | 711310 0214570 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| ASHOKE | KUMAR | PANJA | VILL-BOLPUKUR PO+PS-SHYAMPUR DIST-HOWRAH, WEST BENGAL | 711314 | IN300263-1006430 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| BARID | BARAN | DEY | VILL&PO JADURBERIA DIST HOWRAH | 711316 0035236 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| BIKASH | CHANDRA | MONDAL | VILL- JAMBERIA P.O- KUSHBERIA, P.S- ULKBERIA NEAR FULESWAR STATION DIST- HOW | 711316 | IN300327-1045184 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| PRODIP | KR | PANDIT | VILL AMTA WEST PO & PS AMTA DIST HOWRAH | 711401 0228335 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| BABLU | MALLICK | | P O GAZIPUR VILL GAZIPUR DT HOWRAH | 711413 0104589 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| AVA | SINHA | | MONORAMA BHABAN BENIA PARA P O & VILL BHANDARHATI DIST HOOGHLY | 712000 0149331 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| JAGANNATH | CHAKRABARTI | | 402 G T ROAD P O MAHESH DIST HOOGHLY | 712000 0033398 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| PANCHU | GOPAL | DEY | OLD POST OFFICE BLDG G T ROAD BURABAZAR CHANDENNAGORE W B | 712000 0034764 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| PRADIP | RANJAN | SINHA | MONORAMA BHABAN BENIA PARA POST BHANDARHATI DIST HOOGHLY | 712000 0159181 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SANJIB | BISWAS | | 6A/13 BHAGIRATHI LANE SHREERAMPORE HOOGHLY | 712000 0020501 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| BHABENDRA | MOHAN | PAL | 13 L M BHATTACHARYA STREET P O SERAMPORE DT HOOGHLY | 712100 0117821 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| PARTHA | BANERJI | | OPPWATER RESERVOIR CHAWK BAZARHOOGHLY WEST BENGAL | 712100 0011423 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| SK | AKBAR | ALI | TELENIPARA HOOGHLY | 712100 0003325 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| BELA | MUKHERJEE | | 213 ROYS BERH SANDESWARTALA ROAD PO CHINSURAH DIST HOOGHLY WEST BENG | 712101 | IN301250-2871098 | Amount for unclaimed and unpaid dividend | 240 30-sep-2024 | 16-17 |
| BISWA | NATH | ROY | 120 SEAL S LANE SANDESWARTALA P O CHINSURAH DIST HOOGHLY W B | 712101 0137515 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| DEBASIS | MUKHERJEE | | 213 ROYS BERH SANDESWARTALA ROAD CHINSURAH HOOGHLY WEST BENGAL | 712101 | IN301250-2811572 | Amount for unclaimed and unpaid dividend | 118.5 30-sep-2024 | 16-17 |
| SREEMOYEE | GUIN | | 377 MALUCK LANE P O CHINSURAH DIST HOOGHLY W BENGAL | 712101 | IN301250-1064722 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SREEMOYEE | GUIN | | 377 MALUCK LANE P O CHINSURAH DIST HOOGHLY | 712101 0191825 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| PRADIP | K | MOOKHERJEE | SONARTARIMAYNADANGA CHINSURAHRS HOOGHLY | 712102 0101665 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| AMITAVA | DUTT | | KASTURA- KUNJA JHINGAPARA BARADWARY PO & DIST HOOGHLY | 712103 0227073 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| BISWANATH | SEN | | SEN LODGE BORAL LANE P O & DIST-HOOGHLY- | 712103 0149223 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| BITHIKADE | | | HOOGHLY GHAT P O &DIST HOOGHLY- | 712103 0039881 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| JYOTIRMAY | DEY | | C/OMRJITENDRA NDEYSHUMBHOO LODGE HOOGHLY GHAT P O& DTHOOGHLYW B - | 712103 0036529 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| RAJKUMAR | SEN | | SEN LODGE BORAL LANE P O & DIST HOOGHLY | 712103 0163104 | | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| RAJKUMAR | SEN | | SEN LODGE BORAL LANE PO & DT HOOGHLY | 712103 0215340 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| SUSIL | KUMAR | MUKERJI | SNEHALATA KUTIR SCHOOL BAGAN P O SAHAGANJ DIST HOOGHLY | 712104 0100480 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| BROJA | BALLAV | CHATTERJEE | P.O. DEBANANDA PUR NEAR BANDEL STATION BY THE SIDE OF JALIA PARA KAZIDANG | 712123 0027352 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SHELLY | DEY | | C/O PRADIP SUR 16 BHADRESWAR STATION ROAD PO BHADRESWAR DIST HOOGHLY | 712124 0226506 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| PROTUL | KUMAR | BANERJI | P K PARK PO TELINIPARA DT HOOGHLY | 712125 0184921 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| PROTUL | KR | BANERJI | P K PARK P OTELINIPARA DT HOOGHLY | 712125 0010951 | | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| SATYA | NARAYAN | PAL | LALBAGAN BAIDYAPOTA P O CHANDERNAGORE DT HOOGHLY W B PIN | 712136 0190879 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SRI | BISWA | NATHPAL | HATKHOLA P O CHANDER NAGAR DT HOOGHLY | 712136 0124063 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| TAPAN | KUMAR | DEY | JAGANATH BARI LAKSHMI GUNJ BAZAR P O CHANDANNAGAR DIST HOOGHLY | 712136 0040952 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| TIRTHA | DEY | | C/O PARAN CHANDRA DEY TEMATHA SHIBTOLA P O CHANDAN NAGAR DT HOOGHLY | 712136 0042686 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| GANESH | CHANDRA | SADHUKHAN | 120 RISHI BANKIM SARANI P O SERAMPORE HOOGHLY | 712201 0142043 | | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| JAYASREE | DEVI | | 594 G T ROAD SIRISHTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 0049129 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| JAYASREE | DEVI | | 594 G T ROAD SIRISHTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 0049100 | | Amount for unclaimed and unpaid dividend | 31.5 | 30-sep-2024 | 16-17 |
| JAYASREE | DEVI | | 594 G T ROAD SIRISHTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 0045542 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| MAHESH | CHANDRA | BYSACK | DANKUNI POMRIGALA DIST HOOGHLY | 712201 0010649 | | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| MEENAKSHI | GHOSH | | 17 G C GOSWAMI STREET P O SERAMPORE DIST HOOGHLYW B | 712201 0058581 | | Amount for unclaimed and unpaid dividend | 180 | 30-sep-2024 | 16-17 |
| NIHARENDU | SETT | | 49/A/2 B P DEY STREET P.O.SERAMPORE DT.HOOGHLY | 712201 0229174 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| NIHARENDU | SETT | | 49/A/2 B P DEY STREET SERAMPORE HOOGHLY | 712201 0229023 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| NIKHIL | RANJAN | MUKHERJEE | 4 RAJA RAM MOHAN ROY SARANI PO SERAMPUR DIST HOOGHLY | 712201 0095121 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| PURNENDU | MOHON | DAS | 594 G T ROAD SIRISTHTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 0048833 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| SAMIT | KUMAR | DAS | 594 G T ROAD SIRISHTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 0037220 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SIMA | DAS | | 19 PANDITKALINATH BHATTACHARJI LANE P O SERAMPORE DIST HOOGHLY- | 712201 0037215 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| UPENDRA | NATH | SEN | 6B CHURCH STREET P O SERAMPUR DISTHOOGHLY | 712201 0147118 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| JAGANNATH | CHAKRABARTI | | 402 G T ROAD P O MAHESH DIST HOOGHLY | 712202 0033242 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| SARBANI | BAGCHI | | SAMAR TAREE APARTMENT (3RD FLOOR) 21/92/G, KUMIR JALA ROAD, FLAT.- III P.O.- | 712203 | IN300773-1006058 | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| RADHESHYAM | SHARMA | | SUBHAS NAGAR B BLOCK RISHRA HOOGHLY | 712205 | IN302236-1001372 | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| KALI | CHATTERJEE | | 265 G T ROAD POST BAIDYA BATI DT HOOGHLY WEST BENGAL | 712222 0033326 | | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| PARTHA | NARAYAN | CHATTERJEE | 265 G T ROAD P O BAIDYABATI DT HOOGHLY W BENGAL | 712222 0033521 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| PARTHA | NARAYAN | CHATTERJEE | 265 G T ROAD P O BAIDYABATI DIST -HOOGHLY- | 712222 0028175 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| PRADIP | KR | DATTA | 178/1 RAJA RAM MOHAN ROY SARANI NIVADITA PALLY BAIDYABATI HOOGHLY W B | 712222 0192721 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| PURNIMA | DEBI | | 265 G T ROAD POST BAIDYA BATI DT HOOGHLY WEST BENGAL | 712222 0048902 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| PUROBI | GHOSH | | 297 (156/B) BOURIPARA LANE GOLAP BAGPO SHEORAPHULY DIST HOOGHLY W.B | 712223 0228426 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| SOUMEN | GHOSH | | 297(156/B) BOURI PARA LANE GOLAP BAGPO SHEORAPHULLY DIST HOOGHLY | 712223 0228427 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| ASIT | RANJAN | DUTTA | 4 SAKHER BAZAR LANE P O BHADRAKALI DT HOOGHLY PIN- | 712232 0037024 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| PAWAN | KUMAR | MODI | 239 NEW STATION ROAD BHADRAKALI HOOGHLY | 712232 0124953 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| ANJANI | KUMAR | CHOUDHARY | T H-106 HINDUSTAN MOTORS LTD P O HIND MOTOR DIST HOOGHLY | 712233 0028435 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| PURNIMA | KUNDU | | 35/2 ADIBARTMA ROAD P O NABAGRAM DIST HOOGHLY PIN 712246W B | 712246 0084288 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| DILIP | KUMAR | BORAL | 84 KHATIR BAZAR LANE P O-RISHRA DIST HOOGHLY PIN 712 248W B | 712248 0018408 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| KUNJU | BHABHRA | | 152/1 TULSI VILLA BANGUR PARK RISHRA HOOGHLYW B PIN | 712248 0018637 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| PARAMATMA | SAHAI | BHARGAVA | A C C I LTD RISHRA HOOGHLY WEST BENGAL | 712248 0009690 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| RAMA | BHARGAVA | | C/O DR P S BHARGAVA A C C I LTD RISHRA HOOGHLY W BENGAL | 712248 0009721 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| RAMAKANT | SIKARIA | | 30/A/57 DR PT LAHA STREET BEHIND PARK MEDICARE RISHRA, WEST BENGAL | 712248 | IN301151-1218208 | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| DULI | CHAND | LAHOTY | HINDUSTAN MOTORS LIMITED P O UTTARPARA DIST HOOGHLY WEST BENGAL | 712258 0089207 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| RINA | AGARWAL | | 31,DHRUBESH CHATTERJEE LANE P/O UTTARPARA HOOGHLY W B | 712258 0004940 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| PRADIP | RANJAN | SINHA | MONO RAMA BHABAN BANIA PARA POST BHANDERHATI DIST HOOGHLY | 712307 0228694 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| PRADIP | RANJAN | SINHA | MONO RAMA BHABAN BANIA PARA POST BHANDERHATI DIST HOOGHLY | 712307 0228693 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| PRADIP | RANJAN | SINHA | MONO RAMA BHABAN BANIA PARA POST BHANDERHATI DIST HOOGHLY | 712307 0228695 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| Jyoti | Kana | Santra | G.N.Mukherjee Road Bansberia Hooghly | 712502 | IN302978-1014512 | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| BHAGWATI | PRASAD | JOSHI | KESORAM RAYONS NAYA-SARAIHOOGHLY W B | 712513 0066568 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| BHUDEV | CHATTERJEE | | P O SHEAKHALA VILL SHEAKHALA DIST HOOGHLY | 712706 0184955 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| CHANDRIMA | ROY | | C/O PROVASH RANJAN ROY 4 SHYAM SAGAR /SOUTH/ BURDWAN W B | 713000 0141190 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| MAYA | ROY | | W/O LATE DWIJAPADA ROY P O & VILLIISHRA P SIAMALPUR DTBURDWAN | 713000 0134052 | | Amount for unclaimed and unpaid dividend | 12 | 30-sep-2024 | 16-17 |
| MANIMALA | BANERJEE | | ARGHYA CABLES ROAD RUPNARAYANPUR DISTRICT BURDWAN | 713100 0011877 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| REBA | BOSE | | 49KALIDAS ROAD DURGAPUR-5 DTBURDWAN | 713100 0011495 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| JAMINI | RANJAN | BASU | C/O STATE BANK OF INDIA BURDWAN UNIVERSITY BRANCH P OBURDWAN DISTBURD | 713101 0009349 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| PRANABENDU | CHATTOPADHYAY | | BURIR-BAGAN RANI SAYAR NORTH BURDWAN WEST BENGAL | 713101 0030787 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| SANTANU | CHOWDHURY | | SIR R B GHOSH ROAD P O & DIST BURDWANW B | 713101 0029243 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| NARENDA | LAL | CHOUDHURY | PURBA PALLI BARANILPUR ROAD P O SRI PALLI BURDWAN | 713103 0029835 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| Prasenjit | Saha | | jagatberh, near ramkrishna rice mill, p.o. : sripally burdwan w.b. india | 713103 | C12010900-012402 | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| SUCHISMITA | CHAUDHURY | | PURBAPALLY BARANILPUR ROAD NO 12 BURDWAN SADARBURDWAN | 713103 | IN301549-1953877 | Amount for unclaimed and unpaid dividend | 564 | 30-sep-2024 | 16-17 |
| BAPPADITYA | CHATTERJEE | | VILL+PO- GOPINATHPUR DURGAPURBURDWAN | 713201 | IN300263-1008070 | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| KALYANARAMAN | VISWANATHAN | | 4 ACHENAL ROAD A ZONE DURGAPUR 4 WB | 713201 0178072 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| NARAYAN | CH | DAS | E 1 - 83/B DPL TOWNSHIP DURGAPUR DIST BURDWAN | 713202 | IN301313-2066862 | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| SANJOY | CHAKRABORTY | | PURUSHAGRAM(PURBANSHA) DURGAPUR WEST BENGAL INDIA | 713207 | C12019103-000990 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| SUMITA | BHATTACHARYA | | D 65 ED WHITE STREET BIDHAN NAGAR DURGAPUR | 713212 0018782 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| RITA | SARKAR | | AS/14 VIDYASAGAR PALLY BENACHITY DURGAPUR | 713213 | IN302236-1094548 | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| JAI | PRAKASH | KEDIA | C/O MADHURI HOTEL 100 G T ROAD P O ASANSOL DIST BURDWAN | 713301 0082031 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RAJESH | KUMAR | SANTORIA | GANDHI SHAW MARKET G T ROAD P O ASANSOL PIN 713 301 BURDWAN | 713301 0160971 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| KALYAN | KUMAR | DAS | S.B.GORAI ROAD RANGANIA PARAASANSOL | 713303 | IN301696-1017796 | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| PREMLATA | SHAW | | S.B.GORAI ROAD EAST BEHIND BORO OFFICE NO- 2 ASANSOL | 713303 | IN300693-1016977 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| AMITAVA | CHATTERJEE | | 1, APCAR GARDEN ASANSOL BURDWAN | 713304 | IN300263-1003115 | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| Sanjib | Sarkar | | C/O B K Sarkar, Qtr No 378 G/H North Buddhu Railway Colony ASANSOL | 713304 | IN300095-1053360 | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| BAPPADITYA | MUKHERJEE | | VILL- NORTH BROOK COLLIERY P.O- BIDHANBAG DIST- BURDWAN BURDWAN WEST B | 713337 | C12038400-003463 | Amount for unclaimed and unpaid dividend | 37.5 | 30-sep-2024 | 16-17 |
| AMBARISH | CHANDRA | BANERJEE | 104 DR B B BANERJEE ROAD SCHOOL PARA RANIGUNJ BURDWAN | 713347 0016433 | | Amount for unclaimed and unpaid dividend | 180 | 30-sep-2024 | 16-17 |
| RAJESH | KUMAR | RAIGARIA | J L NEHRU ROAD RANIGANJ | 713347 0141552 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| RAJESH | KUMAR | RAIGARIA | J L NEHRU ROAD RANIGANJ- | 713347 0134981 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| MOHAN | LAL | AGARWALLA | SANJAY INDUSTRIES NEAMATPUR P O SITARAMPUR DIST BURDWAN | 713359 0002853 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SUBRATA | DAS | | BIBIGANJ MIDNAPUR PASCHIM MEDINIPUR W B | 721101 0229010 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| RADHARANI | MAITY | | VILL TAJPUR PO SONAKHALI PS DASPUR MIDNAPUR | 721170 0215094 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| URMILA | BHATTACHARYA | | C/O DR A K BHATTACHARYA A-28 I I T KHARAGPUR PIN | 721302 0015415 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| MAMATA | PATTANAYAK | | VILL DHANGAON PO DHANGAON NR DHANGON GANNER ALO GRANTHAGARDT PURB | 721401 | IN302201-1037625 | Amount for unclaimed and unpaid dividend | 300 | 30-sep-2024 | 16-17 |
| MADHUSUDAN | PRADHAN | | VILL-TALGACHHARI PO- RAMNAGAR PURBA MEDINIPORE RAMNAGAR WEST BENGAL | 721441 | C12038400-010053 | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| PRATIMA | RANI | BHOWMICK | VILL & PO BOHICHNERIA VIA MIRIKPUR DT MIDNAPORE W B | 721649 0214200 | | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| SUBHASIS | KUNDU | | HOL.NO-387,HARESWAR MELA, G.P SINGHA ROAD, P.O+DIST-BANKURA, WEST BENG | 722101 | IN302105-1015292 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| AKINCHAN | CHATTERJEE | | SRI SRI MATRI MANDIR P O YOYRAMBATI DT BANKURAW B PIN- | 722161 0028328 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| SAJAN | KUMAR | KATARUKA | C/O BHAWANI TRADING COMPANY CHAWK-BAZAR NATHU BABU LANE P O& DIST PU | 723101 0078085 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SANKAR | DE | | KALPATARU DISTRIBUTOR NAMOPARA P O & DT PURULIA PIN | 723103 0034363 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| HARI | MOTI | SEN | HATTALA P O RAMPURHAT DIST BIRBHUM WEST BENGAL | 731000 0142704 | | Amount for unclaimed and unpaid dividend | 28.5 | 30-sep-2024 | 16-17 |
| SWAPAN | KUMAR | RAY | P O & VILL KALIGAON DIST MALDA | 732126 0140969 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| HIROO | PRIMLANI | | OXFORD BOOK & STATIONERY CO CHOWRASTA DARJEELING | 734100 0119101 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| NAURANG | LALL | RAKHECHA | C/O RUPCHAND SANTOKCHAND JUDGE BAZAR DARJEELING | 734101 0137885 | | Amount for unclaimed and unpaid dividend | 90 | 30-sep-2024 | 16-17 |
| NISHA | AGARWAL | | C/O RAMJILAL BIJAY KUMAR D S GURUNG ROAD P O KALIMPONG DIST DARJEELING | 734301 0006170 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| MOHINDER | SINGH | BHUMBER | SR PROJECT MANAGER GANIMON INDIA LTD P O TEESTA BRIDGE DIST DARJEELING PI | 734312 0011130 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| KANWAR | PREM | CHARAK | BAGRACOTE TEA GARDEN PO-BAGRAKOT DT-JALPAIGURI W B | 734501 0028786 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| JAGADISH | CHANDRA | PAUL | C/O M/S S B PAUL & SONS P O DINHATA DIST COOCHBEHAR WEST BENGAL | 735000 0118639 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| KAMAL | KANTI | SARKER | SARKAR LODGE P O & VILL KHARIA BAMAN PARA DT JALPAIGURD PIN | 735101 0156010 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| KANHAYA | LAL | HANSARIA | DIN BAZAR JALPAIGURI P O & DIST | 735101 0063644 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| NIKHILESWAR | BAL | | NUTANPARAPO & DT JALPAIGURI WEST BENGAL | 735101 0012950 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RAJAT | KANTI | CHAKRABORTY | C/O SATYEN SAHA RATION DEALER KERANIPARA P O JALPAIGURI PIN | 735101 0029728 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| RAMENDRA | NARAYAN | SARKAR | NUTAN PARA P O & DT JALPAIGURI NORTH BENGAL | 735101 0155796 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| BHABA | NANDA | RAHA | ASHRAMPARA BARASAULMARI ATPUKHARI BAROSHOULMARINR JADAPPALLY HIGH S | 735211 | IN303028-6689995 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| CHANDRA | SEKHAR | PAUL | C/O SRI HARISH CHANDRA PAUL SUNITY ROAD P O COOCH BEHAR | 736101 0118681 | | Amount for unclaimed and unpaid dividend | 31.5 | 30-sep-2024 | 16-17 |
| RAJIV | KUMAR | BHANSALI | C/O. BHANSALI ENTERPRISE DARAGAON, PO JAOGAON DIST- JALPAIGURI JAIGAON W | 736182 | C12028900-003294 | Amount for unclaimed and unpaid dividend | 67.5 | 30-sep-2024 | 16-17 |
| NANDADULAL | BANERJEE | | 7 SAKTINAGAR ROAD NO-3 PO-SAKTINAGAR-DT-NADIA WEST BENGAL- | 741102 0014390 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| BANKIM | CHANDRA | ROY | 58 RABINDRA SARANI(KAMARPARA) PO RANAGHAT DT NADIA | 741201 0228035 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| KALPANA | ROY | | 58 RABINDRA SARANI KAMAR PARA PO RANAGHAT DT NADIA | 741201 0228727 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| PARIJAT | ROY | | PARK STREET RANAGHAT NADIA WEST BENGAL | 741201 0137191 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SUJATA | MULLICK | | 17 GHATAK PARANEAR PALCHOW DHURY STREET P O-RANAGHAT DIST NADIA PIN 741 | 741201 0103840 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| SUJIT | CHAKRABORTY | | PO NASRA RANAGHAT P 210 T NO 387 NADIA | 741201 0227980 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| ARPITA | SINGHA | ROY | SARAT CORNER CHAKDAHA NADIA PIN | 741222 0156024 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MANORAMA | MAITRA | | VILL-PUMLIA (CHOWRASTA) PO CHAKDAHA DIST NADIA | 741222 | IN302252-1006234 | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| BALAI | CHANDRA | PAL | C/O S K GHOSH MODANPUR PURBA PARA DT NADIA 741245 W B | 741245 0217510 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| ABDUL | SOVAN | | VILL MONDALGATHI PO R GOPALPUR DIST 24 PARGANAS | 743000 0184008 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| AMARENDRA | NATH | KARATI | VILLAGE KAIKHALI P ORGOPALPUR DIST24-PARGANAS | 743000 0076910 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| BASARATH | ALI | MONDAL | VILL-MONDAL GANTHI P ORGOPALPUR 24-PARGANAS | 743000 0187096 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| BELAL | MONDAL | | P O R GOPALPUR VILL GOPALPUR 24 PARGANA | 743000 0187108 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| BUDHA | DEV | BASU | C/O SRI MANINDRA GUHA BANKIM PALLY P O MADHAYAMGRAM DIST 24-PARGANAS | 743000 0009320 | | Amount for unclaimed and unpaid dividend | 330 30-sep-2024 | 16-17 |
| JAMAT | ALI | MONDAL | UTTAR JOGRA P O RAJAHAT DIST 24 PARGANAS | 743000 0187112 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| MITHU | SARKAR | | 101 FOUR DESHBANDHU NAGAR P OSODEPUR DIST24 PARGANAS | 743000 0148048 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MITHU | SARKAR | | 101 FOUR DESHBANDHU NAGAR P OSODEPUR DIST24 PARGANAS | 743000 0170711 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| MOHAMMAD | ASHER | ALIMONDAL | VILLAGE MANDAL GANTHI P O RAJARHAT GOPALPUR 24 PARGANAS | 743000 0187081 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| MOHAMMED | AYUB | | VILL KOIKHALI P O R GOPALPUR DIST 24 PARGANAS | 743000 0184099 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| NARAYAN | CHANDRA | BANERJEE | AMBICA MUKHERJEE ROAD BELGHORIAH 24 PARGANAS | 743000 0184378 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| NIRMAL | KUMAR | CHATTERJEE | AMARAVATI NABAPALLI BARASAT 24 PARGANAS | 743000 0184974 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| NONI | LAL | MONDAL | VILL MOHISGOAT P O KRISHNAPUR DIST 24 PARGANAS | 743000 0187127 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| RAMJAN | ALI | MONDAL | VILL CHADIGAR GOPALPUR P O GANGA NAGAR DIST 24 PARG | 743000 0187131 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| SACHINDRA | CHANDRA | DASS | PALLISREE P O RAHARA DIST 24 PARGANAS WEST BENGAL | 743000 0185446 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| DR | AJIT | KUMARBASU | BHATPARA P O BHATPARA DIST 24 PARGANAS WEST BENGAL | 743123 0009270 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| KAILASH | KUMAR | AGARWALA | 50 ANNADA PPASAD BANERJEE ROAD P.O. - BHATPARA KOLKATA | 743123 | IN302898-1007717 | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| BIJAN | KUMAR | BHATTACHARYYA | 64 NAGBAGAN RD P O SHAMNAGAR DIST 24 PGSN PIN 743127 W B | 743127 0019641 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SABITRI | BOSE | | PURBACHAL RD HLR 24 PGS NHALISAHAR WEST BENGAL INDIA | 743136 | C12044700-035738 | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| MUKUL | CH | BANERJEA | 5 NANDA PALLI P O NAIHATI DT 24 PARGANAS | 743165 0008984 | | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| SURANJANA | BHADRA | | 7/C BIJOY NAGAR PO NAIHATI 24 PGS N 24 PGS N WEST BENGAL INDIA | 743165 | C12044700-059864 | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| MANOJ | BISWAS | | BILKANDA 24 PGS(N) LALINGARH P.O-CHANDPUR LALINGARH | 743178 | IN300263-1010004 | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| NIKHIL | R | BISWAS | NETAJEE PALLI MANICKDANGA ROAD PO-GHOLA-SODEPUR 24 PARGANAS | 743178 0014435 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| MINATI | CHATTERJEE | | SOUTH PANSHILA PANSHILA KOLKATA | 743180 0228997 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| SNEHAMOY | ROY | | KALYANNAGAR CO OP COLONY P O KALYANNAGAR VIA PANSHILA DT 24 PARGANASW | 743180 0137100 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| CHITTARANJAN | BARDHAN | | NEAR MANASHABARI RAHARA 24-PARGANAS | 743186 0184428 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| SAMBIT | BHOWMIK | | REGENT PARK P O RAHARA DIST 24 PGSN | 743186 0018675 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| DEBENDRA | LAL | MOITRA | 22CIRCULAR ROAD NABAPALLY BARASAT 24 PARGANAS | 743200 0107968 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| DEBAPRASAD | CHAKRABORTY | | NABAPALLI BALURAI BARASAT 24 PARGANAS | 743201 0033751 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| KANU | CHANDRA | SARKAR | COMILLA HOUSE HARIHARPURWESTCPTA COLONY P O HRIDAYPUR NORTH 24 PGS W | 743204 0161736 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| ANATH | BONDHU | DAS | 31/1 ASHOKENAGAR PO ASHOKENAGAR DT 24 PGSN | 743222 0048829 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| ANATH | BONDHU | DAS | 31/1 ASHOKENAGAR PO ASHOKENAGAR DT 24 PGSN | 743222 0046644 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RADHESHYAM | GHOSH | | VILLAGE - AUROBINDA PALLY P.O.- DUTTAPUKUR, P.S.- BARASAT KASHIMPUR ANCHA | 743248 | IN300958-1001427 | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| DIPAK | KUMAR | SEN | C/O SMT MIRA RANI SEN PO & VILL HIZALPUKUR HABRA DT NORTH 24 PGS | 743271 0189130 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| BUDHA | DEV | BASU | C/O SRI MANINDRA GUHA BANKIM PALLY P O MADHAYAMGRAM DIST 24-PARGANAS | 743275 0025290 | | Amount for unclaimed and unpaid dividend | 84 30-sep-2024 | 16-17 |
| KALYANI | DEY | | VILL & PO NEW BARRACKPORE KALIBARI ROAD DT 24 PARGANAS | 743276 0035499 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| ARCHANA | DEY | | C/OSHREE NARAYAN CHANDRA DEY HOUSE OF RAJEN BHAUMIK DHARMATALA NUNG | 743313 0035778 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| SUDHIR | KUMAR | GHOSAL | P O & VILL SARANGABAD PANCHANANTALA BUDGE BUDGE | 743319 0185901 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| TAPAN | KR | MONDAL | 47D SATHNA RD BUDGE BUDGE 24 PGSS | 743319 0195595 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| ARDHENDU | BANERJEE | | P O JOYNAGAR MOJILPUR VILL MOJILPUR NEAR J M TRAINING SCHOOL DIST 24 PARG | 743337 0184330 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| ATIN | KUMAR | SARKAR | AGHORE SARANINEAR P O P O RAGPUR 24 PARGANASS PIN | 743358 0160909 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| PARESHCHANDRA | SAHA | | JOGIPARA SOLAR BAGAN POST RAJPURDIST 24PARAGANS (S) | 743358 | IN300394-1009808 | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| SUDHIR | KUMAR | MUKHERJEE | VILLAGE BISWANATHPUR P O DEGANGA DIST 24PARGANAS | 743423 0187146 | | Amount for unclaimed and unpaid dividend | 34.5 30-sep-2024 | 16-17 |
| UMA | GUPTA | | 21 ASHOKE ROW P O GARIA DIST 24 PARGANAS WEST BENGAL | 743500 0062347 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MUKTI | MAITRA | | MAITRA ELASHIN VILLAGE ELACHI NALINI MAITRA ROAD P ONARENDRAPUR 24-PARG | 743508 0095414 | | Amount for unclaimed and unpaid dividend | 138 30-sep-2024 | 16-17 |
| NILA | GUPTA | | W/O LATE ASHOKE K GUPTA 1/20 EAST MALL ROAD P O RAJARHAT DISTRICT-24 PARG | 743510 0052622 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| PUSPA | RANI | KARATI | KAIKHALISHIB MANDIR PO RAJARHAT GOPALPUR PS AIRPORT DT 24 PGSN | 743518 0197961 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| KURUPARAN | SK | | INS JARAWA C/O NAVY OFFICE PORT BLAIR A & N ISLANDS PIN | 744102 0152345 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| SHRI | DHARI | NAYAK | 00187811KORI PO PANDUA VIA TIRTOLE DIST CUTTOCK | 751000 0187688 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| SUSHILA | DEVI | AGARWAL | C/O RAJENDRA PRASAD AGARWAL BARBAZAR SAMBALPUR ORISSA | 751000 0003363 | | Amount for unclaimed and unpaid dividend | 84 30-sep-2024 | 16-17 |
| BADAMI | DEVI | | UNIT-3 JANPATH BHUBANESWAR | 751001 0037933 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| ARUP | MOHANTY | | PLOT NO 4848 MAUSUMA CHHAKBHUBANESHWAR ORISSA | 751002 | IN302236-1114604 | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| PRAMOD | RANJAN | MISHRA | 114A SURYANAGAR BHUBANESWAR-3 ORISSA- | 751003 0099914 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| RADHA | DEVI | AGARWAL | 402 4TH FLOOR NEHARIKA APPARTMENT CUTTACK ROAD BHUBANESWAR | 751006 0003172 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| DR | SASHI | SEKHARKAR | A-160 SAHID NAGAR BHUBANESWAR ORISSA | 751007 0080052 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| PANCHANAN | TRIPATHI | | I A S RTD 6SAHIDNAGAR BHUBANESWAR | 751007 0172552 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| FAKIR | MOHAN | SAHOO | C/O FLOMECH ENGINEERS 1, FOREST PARK BHUBANESWAR | 751009 0151678 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| HRUSHIKESH | NANDA | | 24 EAST ASHOK NAGAR BHUBANESWAR- ORISSA | 751009 0117048 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| SAILESH | KUMAR | LALL | CHAIRMAN & MANAGING DIRECTOR THE INDUSTRIAL DEVELOPMENT CORPORATION | 751009 0089279 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| BHAVANI | SHANKAR | PANI | PLOT NO N2 125 I R C VILLAHE NAYAPALLI BHUBANESWAR ORISSA | 751012 | IN301250-2836119 | Amount for unclaimed and unpaid dividend | 300 30-sep-2024 | 16-17 |
| DR | H | BMOHANTY | 62 CUTTACK ROAD BHUBANESWAR | 751014 0094801 | | Amount for unclaimed and unpaid dividend | 42 30-sep-2024 | 16-17 |
| SUCHITRA | DASH | | COLLEGE RD NAHARKANTA BHUBANESWAR ORISSA | 752101 0034187 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| LAKSHMI | NARAIN | DHINGRA | NILSA MARKETINGPLTD KAILASH BHAVAN HARIPUR ROAD CUTTACK | 753001 0038691 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| NRUSINGHA | PRASAD | MISRA | CUTTACK STUDENTS STORE BALUBAZAR CUTTACK 2 ORISSA | 753002 0094487 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| RUPESH | S | DOSHI | CHANDRAKANT JAYANTILAL NAYASADAK CUTTACK | 753002 0044211 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| KRUSHNA | CHANDRA | SAHOO | KABITA BHAWAN CUTTACK 3 ORISSA | 753003 0163441 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| VELJI | SHIVJI | TAUNK | C/O THE ORISSA MUSIC HOUSE PO COLLEGE SQUARE CUTTACK 3 | 753003 0172201 | | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| GANESH | CHANDRA | PATRA | VILL GANAILO P O RAHADINGA VIA NALIBAR DT JAGAT SINGHPUR ODISHA | 754104 0128456 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| DEBIDATTA | NAYAK | | VILLAGE MADHUPURA TOWN MADHUPURA PS BALIAPAL DISTRICT-BALASORE BALAS | 756035 | IN303116-1178878 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| BIBHU | PRASAD | SENAPATI | N.S. POLICE HIGH SCHOOL ODISHA KEONJHAR | 758001 | IN303591-1001462 | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| DEBASIS | NANDA | | MADAN MOHAN PADA PO/DIST ANGULORISSA | 759122 | IN300484-1052694 | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| GAGAN | BEHARI | NANDA | MADAN MOHAN PADA PO ANGUL DIST ANGUL ORISSA | 759122 | IN301250-2830938 | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| SITANATH | JENA | | STATE BANK OF INDIA ANGUL DIST DHENKANAL | 759122 0067381 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| SUBHASIS | NANDA | | MADAN MOHAN PADA PO DIST ANGULORISSA | 759122 | IN300484-1053481 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RAJKISHORE | PATI | | GANDHI NAGAR MAIN ROAD BERHAMPUR GANJAM DIST, ORISSA | 760001 | IN302324-1002183 | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| SATYADEV | KHEMANI | | MARTHAPETA STREET BERHAAMPUR DT GANJAMORISSA | 760002 0082099 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| DR | SATYEN | KUMARROYCHOUDHURY | QURT NO 4R/16 MEDICAL CAMPUS BERHAMPUR 4 GANJAMORISSA | 760004 0133714 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| DAWARKA | NATH | TALWAR | C/O TALWAR RADIO CORPN SAMBALPUR | 768000 0172113 | | Amount for unclaimed and unpaid dividend | 31.5 30-sep-2024 | 16-17 |
| VEENNA | TALWAR | | C/O TALWAR RADIO CORPN SAMBALPUR | 768000 0172109 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| UMA | DEVI | SINGHANIA | M/S MAMCHAND MANILAL JHARSUGUDA ORISSA | 768201 0154992 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| BITHI | GHOSH | | C/O DR S K GHOSH C/21 SECTOR19 ROURKELA 2 ORRISSA | 769000 0050834 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| PURNA | CHANDRA | KAR | A 91 SECTOR 17 ROURKELA 3 ORRISSA | 769003 0074368 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| MANJULA | GHOSE | | C-21 SECTOR 19 ROURKELA ORISSA | 769005 0050801 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| GANESH | CHANDRA | GOGOI | L P G N BORDOLOI ROAD OPP GAUHATI CLUB P O GAUHATI ASSAM | 781000 0051031 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| HARENDRA | CHANDRA | GOGOI | L P G N BORDOLOI ROAD OPP GAUHATI CLUB P O GAUHATI ASSAM | 781000 0051027 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| ARATI | DHAR | | C/O FOREMOST DAIRIES LTD GNB ROAD PANBAZAR | 781001 0037723 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| BALENDRA | KUMAR | DAS | SREE-HARI F A ROAD KUMARPARA GUWAHATI 781001 ASSAM | 781001 0037971 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| HEM | CHANDRA | GOGOI | C/O M/S RADIO-PHONICS PANBAZAR GAUHATI 1 ASSAM | 781001 0051798 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| PHANINDRA | NATH | GANGULI | COLLEGE HOSTEL ROAD GAUHATI | 781001 0060945 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| HARENDRA | CHANDRA | GOGOI | L P G N BORDOLOI ROAD OPP GAUHATI CLUB GAUHATI | 781003 0053846 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| GIRISH | KUMAR | GANERIWALA | C/O MAYUR PLY WOOD IND P LTD P BARUA ROAD REHABARI GAUHATI | 781008 0053812 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| USHA | GANERIWALA | | MAYUR PLYWOOD INDS P LTD P BARUA ROAD REHABARI GUWAHATI | 781008 0055410 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| MINI | JOHN | | C/OMRC AJOHN CHIEF BRIDGE ENGINEER N FRAILWAY MALIGAON ASSAM | 781011 0073251 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SIDDHI | RAM | DAS | PARADISE MATI PARVAT P O SOALKUCHI DIST KAMRUP ASSAM | 781103 0048800 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| SIDDHI | RAM | DAS | PARADISE MATI PARVAT P O SOALKUCHI DIST KAMRUP ASSAM | 781103 0034149 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| MANINDRA | NARAYAN | GHOSH | TRANSISTORIUM A T ROAD PO NOWGONG /ASSAM/ DIST NOWGONG /ASSAM/ BR 61 | 782000 0186132 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| AGNI | KUMAR | BRAHMA | C/O PRAMODE CHANDRA BRAHMA LAND AQUISITION OFFICE P O NOWGONG ASSAM | 782001 0010286 | | Amount for unclaimed and unpaid dividend | 57 | 30-sep-2024 | 16-17 |
| ASHIT | KUMAR | SARKAR | N S RD DHUBRI ASSAM | 783301 0142444 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| SATYAJIBAN | SARKAR | | N S RD DHUBRI ASSAM | 783301 0142463 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| SAURAV | DAS | | TOWN PS BIJNI BIJNI FLR DIST CHIRANG BIJNI UCO BANK ,CHIRANG ASSAM,INDIA | 783390 | IN303028-6246483 | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| LAKSHMI | PRASAD | LAHKAR | M/S SIBSON CONSTRUCTIONS & CO AMBAGAN TEZPUR ASSAM | 784001 0090163 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| JOGENDRA | NATH | SAIKIA | RAJAPAM MANGALDAI 9 DT DARRANG ASSAM | 784125 0152192 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| RAMENDRA | PRASAD | BAROOAH | C/O SJT TARA PRASAD BAROOAH ADVOCATE P O GOLAGHAT ASSAM DIST SIBSAGOR | 785621 0022498 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| DEBABRATA | MITRA | | C/O M/S H K DAS & CO PO DIST SIBSAGAR ASSAM | 785640 0094594 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| DWARIKA | PRASAD | GARODIA | C/O M/S DEEP S H S ROAD DIBRUGARH 786 001 ASSAM | 786001 0050574 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| GOVIND | PRASAD | GARODIA | C/O M/S DEEP S H S ROAD DIBRUGARH 786 001 ASSAM | 786001 0050560 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| SUSMITA | GUPTA | | C/O HIRALAL GUPTA DURGABARI RANGAGORA ROAD TINSUKIA ASSAM INDIA | 786125 | C12028900-001275 | Amount for unclaimed and unpaid dividend | 105 | 30-sep-2024 | 16-17 |
| KOZHIKOT | VEETIL | MOHAN | ACCOUNTS ASSISTANT A O C LTD DIGBOI UPPER ASSAM | 786171 0094751 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| PARITOSH | KR | BANERJEE | BALAKA UMSOHSUN ROAD SHILLONG | 793001 0184726 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| SANTOSH | KUMAR | BANERJEE | MUSIC STALL GUJASTA FANCY MARKET MIRULLAH BUILDING G S ROAD SHILLONG 79 | 793001 0184731 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| HARISH | ADYANTHAYA | K | ASHISH OPP NAGA COTTAGE CIRCULAR RD DIMAPUR | 797112 0078770 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| DR | MANORANJAN | MAITI | DEPARTMENT OF MATHEMATICS CALCUTTA UNIVERSITY POSTGRADUATE CENTRE P O | 799004 0108361 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| KAMLA | SINGH | | C/O SHRI JANARDAN SINHA ADVOCATE HIGH COURT BINOD BHAWAN BANK ROAD PA | 800000 0144247 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| MANI | MAHATO | | VILL SURAHIA P O BARHARIA DIST CHHAPRA BEHAR | 800000 0186915 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| RAM | NARESH | LALL | VILL PANCHDAWRY PO MAHUAWA VIA KATIYA DT SARAN CHAPPRA BIHAR | 800000 0186884 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| ANURADHA | PRADHAN | | FLAT NO 51 ASHOKA PLACE EXHIBITION ROAD PATNA | 800001 0121784 | | Amount for unclaimed and unpaid dividend | 3 | 30-sep-2024 | 16-17 |
| ARUN | KUMAR | | MOHAN MEAKIN LTD EXHIBITION ROAD PATNA | 800001 0078281 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| BIMALA | DEVI | | VISHWA SADEN DWARIKA NIWAS NEW DAK BUNGLOW ROAD PATNA | 800001 0035260 | | Amount for unclaimed and unpaid dividend | 7.5 | 30-sep-2024 | 16-17 |
| JITENDRA | NATH | PATHAK | M-47,S. K. NAGAR ROAD NO. 2 PATNA BIHAR | 800001 0128475 | | Amount for unclaimed and unpaid dividend | 144 | 30-sep-2024 | 16-17 |
| JITENDRA | NATH | PATHAK | M-47, S K NAGAR ROAD NO. 2, PATNA BIHAR | 800001 0120659 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| MANOJ | KUMAR | GUPTA | 104, GANPATI COMPLEX JANAK KISHORE ROAD KADAMKUAN PATNA BIHAR INDIA | 800001 | C12028900-002333 | Amount for unclaimed and unpaid dividend | 112.5 | 30-sep-2024 | 16-17 |
| MEENA | KUMARI | | 37 SRI KRISHNA NAGAR PATNA | 800001 0075997 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| NILIMA | PATHAK | | M-47, S K NAGAR ROAD NO. 2 PATNA BIHAR | 800001 0121311 | | Amount for unclaimed and unpaid dividend | 180 | 30-sep-2024 | 16-17 |
| PRAMOD | JAIN | | M/S PHOTO VISION BORING ROAD PATNA | 800001 0068322 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| PURNA | CHANDRA | DAS | C/O M/S DAS RADIOS NEW MARKET PATNA 1 | 800001 0045771 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RAMESH | KUMAR | VARMA | C/O R K VARMA & CO S P VARMA ROAD PATNA | 800001 0178893 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| RAVINDRA | KUMAR | | 37SRIKRISHNA NAGAR PATNA | 800001 0076313 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| RAVINDRA | KUMAR | | 37 SRI KRISHNA NAGAR PATNA | 800001 0076351 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SANKAR | NATH | SINHA | C/O HOUSE OF K P YADAV MUSLIM ROAD MITHAPUR PATNA | 800001 0149261 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| SAROJ | KUMAR | DAS | C/O M/S DAS RADIOS NEW MARKET PATNA 1 | 800001 0046117 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SMITA | | | 125 NORTH ANANDPURI WEST BORING CANAL ROAD BUDDA COLONY NEAR MEHAND | 800001 | IN303028-6754061 | Amount for unclaimed and unpaid dividend | 37.5 | 30-sep-2024 | 16-17 |
| SUDHIR | CHANDRA | DAS | C/O M/S DAS RADIOS NEW MARKET PATNA 1 | 800001 0046121 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| PULAK | KUMAR | KHASTGIR | C/O SARABHAI CHEMICALS TRANSPORT HOUSE JANAK KISHORE ROAD KADANKUAN- | 800003 0085170 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| NILANJALA | DAS | | C/O P N PALIT ASHOK RAJ PATH PATNA | 800004 0046709 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| TARAK | CHANDRA | DAS | C/O DAS & COMPANY H M V DEALERS ASHOK RAJPATH PATNA | 800004 0185637 | | Amount for unclaimed and unpaid dividend | 118.5 | 30-sep-2024 | 16-17 |
| APURBA | KUMAR | DAS | KUN KUN SINGH LANE P O MAHENDRU PATNA 6 BIHAR | 800006 0034012 | | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| MUNDRIKA | DAYAL | SINHA | C/ODRPDAYAL RAMPUR ROAD MUSALLAPUR P OMAHENDRU PATNA | 800006 0168809 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| SUDHIR | KUMAR | GARODIA | GARODIA BHAWAN JHAUGANJ LANE CHOWK PATNA CITY | 800008 0228844 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| SUNIL | KUMAR | GARODIA | GARODIA BHAWAN JHAUGANJ LANE JHAUGANJ PATNA CITY. | 800008 | IN300888-1334060 | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| SANTOSH | AGRAWAL | | PURUSHOTAM DAS AGARWAL MORCHA ROAD BEGAMPUR PATNA | 800009 0005827 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| M | ALAM | | 53 VASUNDHARA APARTMENT NEW PATLIPUTRA COLONY PATNA BIHAR | 800013 | IN301127-1529721 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| BAIDYANATH | PRASAD | | PRABHAT AMBEDKAR PATH PATNA | 800014 0122008 | | Amount for unclaimed and unpaid dividend | 55.5 | 30-sep-2024 | 16-17 |
| MANOJ | KUMAR | | C/O SHRI RAJEEV KUMAR F/NO 33 MANDAVI ENCLAVE SHEIKHPURA BAGICHA PATNA | 800014 | C12029900-002174 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| ANANTHA | RAMNARAIN | | JETHARIA HOUSE ROAD 2 RAJENDRANAGAR PATNA | 800016 0140202 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| ARVIND | KUMAR | | C/O DR A P SINGH ROAD NO 8 RAJENDRA NAGAR PATNA 16 | 800016 0089054 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| ARVIND | KUMAR | | C/O DR A P SINGH ROAD NO 8 RAJENDRA NAGAR PATNA 16 | 800016 0075505 | | Amount for unclaimed and unpaid dividend | 51 | 30-sep-2024 | 16-17 |
| CHITRA | NEOGY | | SHOP CUM FLAT AT JUNCTION OF ROAD NO 1&2 RAJENDRANAGAR PATNA | 800016 | IN301330-1743537 | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| DR | DHRUBA | KUMARBOSE | ROAD NO 6B RAJENDRA NAGAR PATNA 16 | 800016 0010248 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| DR | ANANT | PRASADSINGH | RAJENDRA NAGAR ROAD NO 8 PATNA 16 | 800016 0144159 | | Amount for unclaimed and unpaid dividend | 51 | 30-sep-2024 | 16-17 |
| DR | ANANT | PRASADSINGH | RAJENDRA NAGAR ROAD NO 8 PATNA 16 | 800016 0171520 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| SHYAMAL | KUMAR | BOSE | C/O DR D K BOSE ROAD 6-B RAJENDRANAGAR PATNA | 800016 0010844 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| RAJEEV | RANJAN | | C/O DR KIRAN SUMAN MOOLCHAND PATH NEW CHITRAGUPTA NAGAR KANKARBAGH | 800020 | IN300513-1122094 | Amount for unclaimed and unpaid dividend | 42 | 30-sep-2024 | 16-17 |
| AJAY | KUMAR | SINGH | C/O P P CHOUDHRY RD NO-1 EXT RAJBANSI NAGAR PATNA BIHAR | 800023 0150802 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SHAMBHU | KUMAR | | VILLAGE AHIROULI POST AHIROULI DIST BUXARBUXAR BIHAR INDIA | 802116 | C12081600-001593 | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |
| RAMENDRA | PD | VIDYARTHY | CHINTAMANI CHAK MOKAMEH PATNA | 803302 0179682 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| SHAILENDRA | PRASAD | SINGH | CHINTAMANI CHAK MOKAMEH PATNA | 803302 0154711 | | Amount for unclaimed and unpaid dividend | 55.5 | 30-sep-2024 | 16-17 |
| PRADEEP | KUMAR | | NAYA BAZAR BHAGALPUR CITY BIHAR | 812002 0076001 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| SAVITRI | BHALLA | | MAHENDRA AUTOMOBILES OLD G T ROAD DEHRI-ON-SONEBIHAR | 821307 0010761 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| ASHOK | PRASAD | | MAIN BAZAR ATPO GARHWA DISTT GARHWA JHARKHAND | 822114 | IN301127-1644807 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| BACCHA | NASIM | QAWAL | MAHALLACHATTA MASJID BARI ROAD GAYA | 823001 0188111 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SYED | MUZAFFER | HUSSAINJAFRI | C/O M/S ZAHIR AND SONS RADIO DEALERS G B ROAD GAYA | 823001 0186376 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| ABDUL | WAHAV | | VILL KATHADIH PO HIRODIH PS JAINAGAR DT KODARMA BIHAR | 825110 0184012 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| CHANDRA | DEO | PRASAD | HURHURU CHOWK HAZARIBAG | 825301 | IN301151-2418622 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| JOTISH | CHANDRA | GHOSH | OKNI HAZARIBAGH | 825301 0050849 | | Amount for unclaimed and unpaid dividend | 28.5 | 30-sep-2024 | 16-17 |
| DEVENDRA | PRASAD | SINGH | D P SINGH/SR ENGG/ DESIGN OFFICE B C C L SHANTI BHAWAN BANK MORE DHANBAD | 826000 0168828 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SUHRIT | KUMAR | CHAUDHURI | C/O MCNALLY BIRD ENG CO LTD PO KUMARDHUBI DT DHANBAD | 826000 0026231 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| ASOK | RANJAN | DASGUPTA | SNEH MILAN-TELEPHONE EX-ROAD DHANBAD-BIHAR- | 826001 0037914 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| DINESH | KUMAR | SINGH | 303 GANESHALAYA BEKARBANDH DHAMBAD | 826001 | IN300394-1103145 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| NAVIN | CHANDRA | BOLE | VAIKUNTHLAL CHANCHANI BUILDING KERBELA ROADNEAR GUJARATI SCHOOL DHANB | 826001 0010179 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| PUJA | KUMARI | SINHA | D/O RABINDRA KUMAR SINHA AADARSH NAGAR HIRAPUR BARMASIA DHANBAD BAG | 826001 | C13012400-040062 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| PUSHPA | BOLE | | VAIKUNTHLAL CHANCHANI BUILDING KERBELA ROADNEAR GUJARATI SCHOOL DHANB | 826001 0010183 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| PUSPA | NARAYAN | GUPTA | RENUSHRI JHARUDIH BEKAR BANDH DHANBAD JHARKHAND INDIA | 826001 | C12033200-039033 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| REBA | MOOKERJEE | | C/O MR G C MUKHERJEE M A B L ADVOCATE MONAITAND DHANBAD | 826001 0111948 | | Amount for unclaimed and unpaid dividend | 19.5 | 30-sep-2024 | 16-17 |
| SAVITA | KAPOOR | | KAPOOR NIWAS DHANBAD | 826001 0086565 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SAMIR | KUMAR | BHATTACHARYA | BEHIND DHIRENDRA PURAM COLONY DHAIYA DHANBAD JHARKHAND | 826004 | IN301330-1817976 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| BIDHU | BHUSAN | DASGUPTA | QR NO III-E-455 P O BOKARO STEEL CITY-3 DT DHANBAD BIHAR | 827003 0053602 | | Amount for unclaimed and unpaid dividend | 108 | 30-sep-2024 | 16-17 |
| BIBHUTI | KUMAR | | BHULI D BLOCK SECTOR 10 B QTR No- 22 SARMIK NAGAR DHANBAD JHARKHAND INDI | 828105 | C12010926-001479 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| BINOD | KUMAR | AGARWAL | DEORALIA BHAWAN P O K G ASHRAM KOLA KUSHMA DT DHANBAD | 828109 0006478 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| AMAR | KR | JAIN | C/O NATHUMAL MOHANLAL JAIN MAIN ROAD PO KATRASGARH DIST DHANBAD BIHA | 828113 0071688 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| AMAR | KUMAR | JAIN | C/O NATHULAL MOHANLAL JAIN MAIN ROAD P O KATRASGARH DT DHANBADBIHAR | 828113 0071220 | | Amount for unclaimed and unpaid dividend | 45 | 30-sep-2024 | 16-17 |
| SUBIR | KUMAR | NANDI | QR NO T-IV/17 P O SUDAMDIH DT DHANBAD BIHAR | 828126 0114162 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| MAHAMAYA | CHAUDHURI | | C/O MR S K CHAUDHURI MCNALLY BIRD ENG CO LTD PO KUMARDHUBI DT DHANBAD | 828203 0026212 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| SHANTI | SINHA | | C/O MR RAJESH KUMAR SINHA DEPUTY MANAGER MKTMCNALLY BHARAT ENG CO LT | 828203 0144438 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| SHAKUNTALA | PANDEY | | W/O LATE R C PANDEY 31A OLD CIRCUIT HOUSE AREA BISTUPUR JAMSHEDPUR | 831000 0121605 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SUDHIR | CHANDRA | CHAKRABARTI | SARAT BHABAN 8 SAKCHI HIGHWAY PO JAMSHEDPUR 1 DT SINGH BHUM | 831000 0026002 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| ASIM | KUMAR | DAS | NARENDRALAYA KHARKAI LINK JAMSHEDPUR BIHAR | 831001 0034027 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| DEEPAK | KHANNA | | MANOJ CONSULTANCY J MILLS & GODOWN AREA SAKCHI JAMSHEDPUR | 831001 0084884 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| Lalit | Kumar | Udani | M/s. Keshavji Chhaganlal Keshavji Bhavan Diagonal Road, Bistupur JAMSHEDPUR | 831001 | IN300095-1110060 | Amount for unclaimed and unpaid dividend | 225 | 30-sep-2024 | 16-17 |
| NETAI | CHAND | DAS | NARENDRALAYA KHARKAI LINK COLLEGE ROAD JAMSHEDPUR 1 BIHAR | 831001 0034099 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| SUNDARAN | RAMANATHAN | | 11HILLVIEW ROAD JAMSHEDPUR BIHAR | 831001 0132930 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| SUSHMA | WADEHRA | | 103 K DFLATS CIRCUIT HOUSE AREA JAMSHEDPUR | 831001 0183116 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| VENKATESWAR | VISHWANATH | | ASST INDUSTRIAL ENGINEER INDUSTRIAL ENG DEPT NEW G S OFFICE BLDG TATA IRON | 831001 0178087 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| SHUBHRA | NATH | | B ROAD KD FLAT 6 TELCO COLONY JAMSHEDPUR JHARKHAND | 831004 | IN300513-1201528 | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| RAYOMAND | NAOROJI | WADIA | 35 BURMA MINES JAMSHEDPUR | 831007 0183090 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| PRADIP | KUMAR | AGARWAL | C/O OM PRAKASH AGARWAL 14 INDIRA NAGAR BHUIYADIH P O AGRICO JAMSHEDPU | 831009 0004362 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| MEENA | BHOWMICK | | C 9TH 9TH PHASE ADARSH NAGAR SONARI NEAR CARMEL SCHOOL JAMSHEDPUR JHA | 831011 | IN300513-1279845 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| V | R | VCHARI | 202 NORTH LAYOUT SONARI JAMSHEDPUR | 831011 0025931 | | Amount for unclaimed and unpaid dividend | 22.5 | 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| KAMLESH | CHHAUDA | | M/33 ADITYAPUR JAMSHEDPUR- | 831013 | 0028351 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| VIJAYA | RAJESHWAR | BAIWAR | E-5 UCIL TOWN SHIP P O JADUGUDA MINES DIST SINGHBHUM BIHAR | 832102 | 0015518 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| INAMUL | HAQUE | | ROAD NO. 6, JAWAHAR NAGAR AZAD NAGAR JAMSHEDPUR | 832110 | | IN301740-1022809 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| DHIRAJLAL | C | THAKKER | SADAR BAZAR CHAIBASA | 833201 | 0189197 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| SANJAY | KUMAR | GUPTA | NEAR RATAN LAL GARAGE GANDHI TOLA CHAIBASA | 833201 | | IN301740-1000123 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| SESHAN | SUBRAMONY | | BUNGLOW NO. 8 TOP CAMP P.O.- NOAMUNDI DIST.- SINGHBHUM (WEST) | 833217 | | IN301740-1024922 | Amount for unclaimed and unpaid dividend | 13.5 | 30-sep-2024 | 16-17 |
| PRAKASH | C | KAMALIA | 75 STATION ROAD P O RANCHI | 834000 | 0077957 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| KANTI | MODI | | 83 HAZARIBAGH ROAD RANCHI | 834001 | 0094713 | | Amount for unclaimed and unpaid dividend | 96 | 30-sep-2024 | 16-17 |
| L | RAMA | KRISHNA | FLAT NO 3C PRATIBHA TOWER RAJASTHAN ROAD LALPUR RANCHI | 834001 | | IN301604-1045990 | Amount for unclaimed and unpaid dividend | 19.5 | 30-sep-2024 | 16-17 |
| LAILA | BANERJEE | | C/O G C MUKHERJEE 72 HINDPIRI 3RD STREET RANCHI- | 834001 | 0013226 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| PINAKIN | C | KAMALIA | 75 STATION ROAD P O RANCHI | 834001 | 0077961 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| RABA | MUKHERJEE | | 72 HINDPIRI 3RD STREET RANCHI- | 834001 | 0096359 | | Amount for unclaimed and unpaid dividend | 54 | 30-sep-2024 | 16-17 |
| SUSHIL | JAIN | | 602 RIVIRESA APARTMENT NEAR KOKAR CHOWK RANCHI JHARKHAND | 834001 | 0071571 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| SUDHA | DEVI | | 209,MRINALINI APARTMENT SOUTH OFFICE PARA DORONDA RACHI | 834002 | 0041107 | | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| GEETA | BAL | | DT-2865 DHURWA RANCHI | 834004 | 0013861 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| GANGA | N | MUKHERJI | BARIATU RANCHI- | 834009 | 0099096 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| SABIR | ALI | KHAN | S/O Jagdish Narayan Singh Vill Paharichak Post Sonepur Saran Bihar India | 841101 | | C12029900-058078 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| KAUSHLENDRA | NATH | UPADHYAY | VILL BANGRAPO BANGRA DISTT.SIWAN PS MAHARAJGANJ BIHAR | 841238 | | IN300589-1022132 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| KAMINI | SINGH | | C/O ANAND MOHAN GANESH DATTA NAGAR ROAD NO 3 NEAR BHAGWANPUR CHOW | 842001 | 0158721 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| VISHWA | NATH | PRADHAN | GOLA ROAD NAZIR PUR MUZAFFARPUR | 842001 | | IN300394-1439174 | Amount for unclaimed and unpaid dividend | 330 | 30-sep-2024 | 16-17 |
| SHYAM | SUNDAR | BHIMSERIA | PURANI GUDARI ROAD WARD NO-40 MUZAFFARPUR BIHAR | 842002 | | IN301766-1001518 | Amount for unclaimed and unpaid dividend | 37.5 | 30-sep-2024 | 16-17 |
| VEENU | ZOHAIR | | VEENU NAGAR P.O.S.K.MEDICAL COLLEGE, MUZAFFARPUR | 842004 | | IN301330-1759702 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| VEENU | ZOHAIR | | VEENU NAGAR S K MEDICAL COLLEGE MUZAFFARPUR BIHAR INDIA | 842004 | | C12018900-000255 | Amount for unclaimed and unpaid dividend | 240 | 30-sep-2024 | 16-17 |
| BISHWANATH | PRASAD | CHAUDHARY | C/O BHARAT SOUND SERVICE P O & DIST SITAMARHI BIHAR | 843301 | 0185167 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| VISHWA | NATH | PRADHAN | VIKASH PALACE, SURAT GUNJ WARD NO.-12,J.P.COLONY MADHUBANI BIHAR | 847211 | | IN300888-1449761 | Amount for unclaimed and unpaid dividend | 240 | 30-sep-2024 | 16-17 |
| MD | SHAMSUDDIN | SHARMA | M/S RADIO ENGINEERING CO MAIN ROAD BEGUSARAI- | 851101 | 0153027 | | Amount for unclaimed and unpaid dividend | 96 | 30-sep-2024 | 16-17 |
| HARI | NARAYAN | PRASAD | PROPRIETOR MODERN MUSICAL HALL FORBESGANJ DIST PURNEA | 854300 | 0119031 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| NARENDRA | KUMAR | JAIN | C/O TOLA RAM HIRALAL PATNI P OBARSOI BAZAR DIST KATIHARBIHAR PIN | 855102 | 0067567 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| A | RAGHUNATH | | EMERALD ENCLAVE BELAGODA POST MYSORE | | 0132493 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| A | N | VENKATALAKSHMI | 361 XI A CROSS UPSTAIRS 29TH MAIN ROAD J P NAGAR I PHASE BANGALORE | | 0180539 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| A | STEPHEN | | 2 HUTCHINS RD EXTN BANGALORE | | 0150698 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| A | A | GUPTA | NO 16 FIRST FLOOR RUKMINI BUILDING CHICKPET BANGALORE | | 0053431 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| A | M | BHANDARY | E 505, RAHEJA PARK MAGADI ROADBANGALORE | | | IN302806-1005423 | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| A | S | RAVISHANKAR | S/O A N SHIVAKUMAR NO1001 NEAR OLD TELEPHONE EXCHANGE III CROSS JAYANAGAR HASSAN | | | IN300239-1294700 | Amount for unclaimed and unpaid dividend | 10.5 | 30-sep-2024 | 16-17 |
| AMIT | VIJAY | SHAH | MANICKBAG DIESELS 360 PUNE BANGALORE ROAD BELGAUM | | | IN301135-2655160 | Amount for unclaimed and unpaid dividend | 37.5 | 30-sep-2024 | 16-17 |
| AMRISH | SURENDRA | RAJYAGURU | P O BOX 34008DUBAI UAE | | | IN301127-1645459 | Amount for unclaimed and unpaid dividend | 412.5 | 30-sep-2024 | 16-17 |
| ANUBHAV | AGRAWAL | | 38 DOVER RISE NO 10 03 TOWER A DOVER PARKVIEW SINGAPORE | | | IN303028-5876909 | Amount for unclaimed and unpaid dividend | 2823 | 30-sep-2024 | 16-17 |
| AVADHUTAPPA | HEBBARE | | C/O S A HEBBARE VALLABHAI CHOUK BAGALKOT | | 0186323 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| B | E | SHANKARASETTY | C/O BHOOPALAM MEDICALS NEHRU ROAD SHIMOGA | | 0142948 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| B | S | CHANDRASEKHAR | 229 39C CROSS JAYANAGAR X BANGALORE | | 0032384 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| B | A | NATARAJAN | NO 48-D CAVALRY ROAD BANGALORE CANTT | | 0187781 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| B | H | SRIDHARA | FLAT NO.103, FIRST FLOOR SAI APARTMENTS, 2 K R ROAD SURVEYOUR'S STREET,BASAVANAGUDI | | 0147366 | | Amount for unclaimed and unpaid dividend | 4.5 | 30-sep-2024 | 16-17 |
| B | N | CHANDRASEKHAR | SRI NANJUNDESWARA NILAYA 2 1ST CROSS LINGAPPA BLOCK THIMAESHA GARDEN R T NAGAR BANGALORE | | | IN301135-2630287 | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| B | NARAYAN | RAO | 15 DA COSTA LAYOUT COOKE TOWN BANGALORE | | 0138132 | | Amount for unclaimed and unpaid dividend | 72 | 30-sep-2024 | 16-17 |
| B | Y | GIRIJAPATI | TYPE C QRT 1ST FLOOR NEAR TB III GATE M S NAGAR BANGALORE | | 0053693 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| BALKISHINDAS | G | MAKHIJA | SETH GHANSHAMDAS AMARCHAND A M ST CHICKPET BANGALORE 2 | | 0107514 | | Amount for unclaimed and unpaid dividend | 24 | 30-sep-2024 | 16-17 |
| BALKRISHAN | | | 1 MAHARAJA LAL LANE CIVIL LINES DELHI | | 0184695 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| BHAGYALAKSHAMAMMA | | | DINKSON & CO AVENUE ROAD BANGALORE 2 | | 0010601 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| BHUJABALI | JINNAPPA | MUTTAGI | PROP THE NATIONAL MUSICAL HALL SUBHAS ROAD DHARWAR 1 MYSORE | | 0095276 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| BHUPENDRA | KUMAR | RASIKLALSETH | RUDRA MAHAL BEHIND LADY GHOSHAN HOSPITAL MANGALORE | | 0155571 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| C | RAJU | | C/O SETH GHANSHAMDAS AMARCHAND A M ST CHICKPOT BANGALORE 2A | | 0139719 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| C | HARAK | CHANDJAIN | 1811 M H ROAD MYSORE | | 0072512 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| C | HARI | GOVINDSINGH | PHONO & GENERAL AGENCY 144 BALEPET BANGALORE | | 0188913 | | Amount for unclaimed and unpaid dividend | 93 | 30-sep-2024 | 16-17 |
| C | A | VIJAYALAKSHMI | NO 302 ADARSHA MANER SHANKARMAT ROAD BANGALORE | | 0179102 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| C | R | PRADEEP | MAHALAKSHMI NILAYA SOMANNA LAYOUT CHAMARAJA NAGAR KARNATAKA | | | IN300513-1571642 | Amount for unclaimed and unpaid dividend | 75 | 30-sep-2024 | 16-17 |
| C | N | THIPPAIAHSETTY | MERCHANT CHANNARAYA PATNA HASSAN DISTRIST KARNATAKA STATE | | 0166009 | | Amount for unclaimed and unpaid dividend | 33 | 30-sep-2024 | 16-17 |
| C | N | THIPPIAHSETTY | MERCHANT CHANNARAYA PATNA HASSAN DISTRIST KARNATAKA STATE | | 0170941 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| CAMO | SOFTWARE | INDIAPRIVATELIMITED | NO 14&15, KRISHNA REDDY COLONY DOMIUR LAYOUT BANGALORE | | | IN301926-3003094 | Amount for unclaimed and unpaid dividend | 150 | 30-sep-2024 | 16-17 |
| CHENDRA | SHEKAR | GOWDAR | HEMAGIRI DAIRY & AGRICULTURAL FIRM SRINIVASAPURAKASABA HOBLI NELAMANGALATA BAN | | 0056130 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| CHETAN | D | SALECHA | NO 435 THOGARI STREET K R MOHALLA MYSORE KARNATAKA | | | IN300513-1177917 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| D | HARI | NARAYANA | NO 7/1 K R ROAD BANGALORE | | 0115367 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| D | BASAPPA | | PANNIA ESTATE SUNITKOPPA COORG KARNATAKA | | 0010811 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| D | R | NARAYANASETTY | NO 41ST FLOOR S S COMPLEX M G CHOWK KOLAR | | | IN302148-1062312 | Amount for unclaimed and unpaid dividend | 54 | 30-sep-2024 | 16-17 |
| DEEPTHY | SEKHAR | | 27 SHARADA,5TH 'A' CROSS I PHASE,GIRINAGAR BANGALORE | | 0229053 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| DINESH | AMRITLAL | SHAH | NO 6 4TH MAIN NEHRU NAGAR BANGALORE | | 0148976 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |
| DR | SUJATHA | MURTHY | JANAKI 1ST FLOOR KANADAL ROAD CHIKMAGALUR | | 0100353 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| DR | P | TNNAMBISAN | N-28 MANASARA ROAD INDIRA NAGAR MYSORE | | 0114017 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| DR | D | SSIVAPPA | 29 KIRANA 7TH CROSS SARASWATHI PURA MYSORE | | 0151659 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| DR | D | LAKSHMIKESHAVA | NO 7/1 K R ROAD BANGALORE | | 0083191 | | Amount for unclaimed and unpaid dividend | 39 | 30-sep-2024 | 16-17 |
| DR | M | NARAYANASHENOY | 232 K M C QUARTERS MANIPAL | | 0155972 | | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| DR | C | MALLIKARJUNASETTY | NO 7 6 108 SREE LAXMI PRIYA NEAR TELEPHONE EXCHANGE VASAVI NAGAR RAICHUR | | | IN302148-1073197 | Amount for unclaimed and unpaid dividend | 97.5 | 30-sep-2024 | 16-17 |
| DR | ANANDA | RAOK | POST THODIKANA VIA SULLIA D K KARNATAKA | | 0078467 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| DR | V | SKRISHNAMURTHY | 1587 R P ROAD VIDYANAGARA MANDYA | | 0080308 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| DURU | G | BAJAJ | 30 RAJENDRA BENSON CROSS LANE BENSON TOWN BANGALORE | | 0008810 | | Amount for unclaimed and unpaid dividend | 28.5 | 30-sep-2024 | 16-17 |
| FAHIM | FAROOQ | SHAH | BRAIN NISHAT GUPKAR, SRINAGAR, SRINAGAR, JAMMU KASHMIR | | | IN302269-1073867 | Amount for unclaimed and unpaid dividend | 450 | 30-sep-2024 | 16-17 |
| FALGUNIBEN | VIMALKUMAR | PATEL | A/23 JALARAM SOCIETY NANA BAZAR AT V V NAGAR ANAND GUJARAT | | | IN300513-1149840 | Amount for unclaimed and unpaid dividend | 52.5 | 30-sep-2024 | 16-17 |
| G | V | RAOIPS | ALAKANANDA 261-BII BLOCK JAYANAGAR BANGALORE 11 | | 0139761 | | Amount for unclaimed and unpaid dividend | 120 | 30-sep-2024 | 16-17 |
| G | L | SULOCHANA | 196 4TH CROSS DOMLUR LAY-OUT BANGALORE | | 0163930 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| G | G | SHENOY | 244 LAXMI NARASIMHA NIYA 4TH MAIN CANARA BANK COLONY NAGARBAVI ROAD BANGALORE | | 0168339 | | Amount for unclaimed and unpaid dividend | 63 | 30-sep-2024 | 16-17 |
| G | NAGARAJAN | | NO 3/4 JANAVASAM 4TH CROSS NARAYANAPPA BLOCK BENSON TOWN POST BANGALORE 46 | | 0113717 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| G | DORAI | SWAMY | NO 5 RACE COURSE ROAD MADHAVA NAGAR BANGALORE BANGALORE | | | IN301135-2621053 | Amount for unclaimed and unpaid dividend | 16.5 | 30-sep-2024 | 16-17 |
| G | PARASMAL | JAIN | NO 174 PADMA SHREE POLICE ROAD RANASINGPET BANGALORE | | | IN300610-1100408 | Amount for unclaimed and unpaid dividend | 19.5 | 30-sep-2024 | 16-17 |
| G | S | SUNDARESH | 2432 10TH MAIN E BLOCK 2ND STAGE RAJAJI NAGAR BANGALORE | | 0151816 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| G | SRINIVASA | RAGHAVAN | 349GOSAKHA NIVAS I D CROSS VI BLOCK II PHASE BANASHANKARI III STAGE BANGALORE | | 0135918 | | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| GAURAV | V | SHAH | MANICKBAG DIESELS 360 POONA BANGALORE ROAD BELGAUM BELGAUM | | | IN301135-2669929 | Amount for unclaimed and unpaid dividend | 37.5 | 30-sep-2024 | 16-17 |
| GAYATHRI | CHANDRASHEKHAR | | NO 219 SHREE NIVASA S NIJALINGAPPA LAYOUT DAVANGERE | | | IN302148-1082923 | Amount for unclaimed and unpaid dividend | 1.5 | 30-sep-2024 | 16-17 |
| GIRIJA | VIDYASAGAR | | 19 SARJAPUR ROAD KORAMANGALA BANGALORE | | 0180226 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| GIRIJA | SHANKAR | | 156839F CROSSIV TBK JAYNAGARBANGALORE | | 0148434 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| GOVIND | BHAURAO | WALUEKAR | C/O R D WAMANACHARY 78 CHIDAMBAR NAGAR TILAKWADEAST BELGAUM 590006 KARNATAK | | 0182606 | | Amount for unclaimed and unpaid dividend | 18 | 30-sep-2024 | 16-17 |
| H | VEDAPRAKASH | | SUB MANAGER CANARA BANK VYALIKAVAL BANGALORE | | 0181650 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| H | V | VASANTHKUMAR | C/O M/S PRAKASH NEWS AGENCIES ASHOKA ROAD-SAGAR DT-SHIMOGA ST KARNATAKA | | 0078820 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| H | N | SHIVANNA | HASSAN PHOTO CENTRE BUS STAND ROAD HASSAN KARNATAKA | | 0143971 | | Amount for unclaimed and unpaid dividend | 21 | 30-sep-2024 | 16-17 |
| H | N | SHIVANNA | HASSAN PHOTO CENTRE BUS STAND ROAD HASSAN KARNATAKA | | 0171465 | | Amount for unclaimed and unpaid dividend | 9 | 30-sep-2024 | 16-17 |
| H | S | PARVATHAMMA | C/ODRH SSHIVANNA 295TH MAIN JAYALAKSHMIPURAM MYSORE- | | 0120136 | | Amount for unclaimed and unpaid dividend | 15 | 30-sep-2024 | 16-17 |
| HANUMANTH | VAMAN | BHAKTA | CLOTH MERCHANT BAZAR ROAD HONAVAR HONAVAR | | | IN301135-2656101 | Amount for unclaimed and unpaid dividend | 81 | 30-sep-2024 | 16-17 |
| HAREESH | C | ASNANI | 1/I ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE | | 0002541 | | Amount for unclaimed and unpaid dividend | 60 | 30-sep-2024 | 16-17 |
| HEMALATA | KHENY | | 341 3RD STAGE 4TH BLOCK BASWESHWAR NAGAR WEST OF CHORD ROAD BANGALORE | | 0078751 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| HOSAGRAHAR | NAGABHUSHANA | SHARDA | 9 ELEVENTH MAIN ROAD MALLESWARAN BANGALORE 3 | | 0145494 | | Amount for unclaimed and unpaid dividend | 42 | 30-sep-2024 | 16-17 |
| J | T | ANANTHASWAMY | 211 KSHETRAYYA STREET K R MOHALLA MYSORE | | 0152238 | | Amount for unclaimed and unpaid dividend | 48 | 30-sep-2024 | 16-17 |
| J | JAGANNATH | RAO | 316 VYALIKAVAL BANGALORE-3 | | 0134091 | | Amount for unclaimed and unpaid dividend | 6 | 30-sep-2024 | 16-17 |
| JAGADISH | SHUKLA | | E 283/A BHRAMANANDA MUTT RAMACHANDRAPURAM BANGALORE | | 0152101 | | Amount for unclaimed and unpaid dividend | 36 | 30-sep-2024 | 16-17 |
| JAYA | P | NAYAK | C/OCANARA BANK JAIN MOHALLA RAICHUR | | 0116581 | | Amount for unclaimed and unpaid dividend | 30 | 30-sep-2024 | 16-17 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| JAYAMALA | D | RAO | AMBICA 58 PAPAMMA LAYOUT R M NAGAR BANGALORE | 0134821 | | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| JOHN | MATHAI | JACOBKUNNANKERI | 406 SILVERLAKE TERRACE 167 RICHMOND RD BANGALORE | 0088196 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| K | RAMALINGAIAH | | H NO 539/2 20TH MAIN ROAD POST BOX NO-4121 IV T BLOCK JAYANAGAR BANGALORE | 0135994 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| K | PRABHUDAS | | 40 SAYAJI RAO ROAD MYSORE | 0188038 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| K | SHAKUNTALAMMA | | NO 47 LALBAGH MAIN ROAD BANGALORE | 0152379 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| K | R | GOPALKRISHNAIYENGAR | 37 SRI RAMAMANDIR ROAD BASAVANGUDI BANGALORE 4 | 0065084 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| K | P | SUMATHIRAO | C/O M V KAMATH VASUDHA H NO-5-12-1158/3 WHARE HOUSE ROAD MANNAGUDDA MANGALORE | | IN301926-3030952 | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| K | S | LRAO | SHRAVAN 22 RAJAMAHAL VILAS EXTN BANGALORE | 0134678 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| K | S | THONTADHARYA | NO 644 I B MAIN ROAD 8TH BLOCK JAYANAGAR BANGALORE | | IN301926-1118545 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| K | SUSHEELA | | NO 116-82 KIRAVADI LAYOUT K B EXTN DAVANAGERE | | IN301926-1050810 | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| KAILASAM | S | K | 95 I FLOOR 12TH MAIN ROAD M C LAYOUT VIJAYNAGAR BANGALORE | 0079031 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| KALSANK | NARENDRANATH | PAI | RATNADEEP 1556 39 F CROSS 22ND MAIN 4TH T BLOCK JAYANAGAR BANGALORE- | 0120331 | | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| KAMAL | KUMAR | KOCHAR | RATAN DEEPNO 148 14TH MAIN 8TH "D" CROSS ATTIGUPPA VIJAYNAGAR II STAGE BANGALORE | 0076729 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| KAMALKUMAR | MANILAL | DOSHI | 14, PALACE VIEW APARTMENTS 302, JAYMAHAL MAIN ROAD BANGALORE | 0048070 | | Amount for unclaimed and unpaid dividend | 132 30-sep-2024 | 16-17 |
| KAMLA | MOHINDER | NATHBUDHRAJA | 21 MAUDE ROAD DELHI CANTT N DELHI | 0184891 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| KARM | SINGH | RAJU | C/O G L CHHIBBER AL -10 SHALIMAR BACH DELHI | 0132646 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| KETNA | SHAH | | NO.1301,ANRIYA DWELLINTON 1ST MAIN , DOLLAR COLONY RMV II STAGE, LOTEGOLAHALLI BANGALORE | | IN301696-1000638 | Amount for unclaimed and unpaid dividend | 105 30-sep-2024 | 16-17 |
| KISHNSINGH | JHAMANSINGH | | M 1 CHICKPET BANGALORE CITY | 0072200 | | Amount for unclaimed and unpaid dividend | 72 30-sep-2024 | 16-17 |
| KRISHAN | KUMAR | BAGAI | N/30 RAJOVRI GARDENS NEW DELHI | 0011022 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| KUDPI | GIRIJA | SHENOY | NO 55TATA SILK FARM BASAVANAGUDI BANGALORE | 0146930 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| KUSUM | RAU | | 1134 11TH CROSS 11TH MAIN WEST OF CHORD ROAD II STAGE MAHALAXMIPURAM LAY OVT BA | 0135257 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| L | RM | NATARAJAN | COFFEE PLANTER 9GOVER ROAD /DOWN STAIRS/ COX TOWN BANGALORE | 0112990 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| LAKHAMAGAUDA | BASAVAPRABHU | | N A KULKARNIS BUNGALOW ANGOR EXTENSION BELGAUM | 0047238 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| LAKSHMINARASU | DORBALA | | FLAT NO G-3 IN BLOCK B SNS ARCADE AIRPORT ROAD BANGALORE | 0047956 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| LOKESH | B | MADBHAVI | HOUSE NO 20 TULSI IIIRD STAGE IVTH BLOCK N H C S LAYOUT 3RD STREET 4TH BLOCK WEST OF C | 0093156 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| M | SHANKER | SHENAI | S/O K S SHENAI,RAMS VILLA,LOWE CAR STREET,HOSABETTU,KUNJATHUR, MANJESHWAR KASARAGOD KERALAIN | | 300214-1973398 | Amount for unclaimed and unpaid dividend | 16.5 30-sep-2024 | 16-17 |
| M | SEBASTIAN | | PROP UNIVERSAL RADIO SERVICE OOR GAUM K G F MYSORE STATE SOUTH INDIA | 0142616 | | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| M | K | SHENOY | 10 CHANGAMA RAJU LAYOUT J P NAGAR I PHASE SARAKKI BANGALORE | 0196995 | | Amount for unclaimed and unpaid dividend | 13.5 30-sep-2024 | 16-17 |
| M | H | INDRASINGH | J M MUSICAL STORES GANDHI CIRCLE MYSORE | 0188932 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| M | PRABHAKAR | RAO | C/O DR K V RAU 12 PALACE CROSS ROAD BANGALORE | 0133259 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| M | S | DINESHKUMAR | NO 24 3RD MAIN INDUSTRIAL SUBURB TUMKUR ROAD BANGALORE | 0083412 | | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| M | A | JABBAR | C/O ARK & CO 913RD MAIN ROAD NEW THARAGUPET BANGALORE | 0072389 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| M | MAITREYI | PAI | ANANDA SADANAN GONDHI NAGAR MANGALORE-3 MYSORE STATE | 0119359 | | Amount for unclaimed and unpaid dividend | 72 30-sep-2024 | 16-17 |
| M | S | SAMBAMURTHYJAHGIRDAR | C/O M/S JAHGIRDAR & CO SHARE & STOCK BROKERS 21 II MAIN ROAD SESHADRIPURAM BANGA | 0066782 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| M | V | KUMARESH | 24/2 II FLR KUMARA COT LAYOUT MADHAN NAGAR BANGALORE | 0079241 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| MADIVAL | SANKAPPA | DAYANAND | NO 9/2 MAHALAKSHMI CHAMBERS M G ROAD BANGLORE | | IN300896-1036970 | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| MADIVALAPPA | KHENY | | 341 3RD STAGE 4TH BLOCK BASWESHWAR NAGAR WEST OF CHORD ROAD BANGALORE | 0079134 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| MAKKIMANE | JAVALI | JANARDANARAO | SRINIVASA # 675 HMT LAYOUT V V NAGAR BANGALORE | | IN301549-1441457 | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| MALA | KASTURI | | VAISHNAVI9 VISWESWARAYA NAGAR BANGALORE- | 0078188 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| MANGALPADY | S | SHANBHOGUE | FLAT NO. 01, GR.FL., BLDG. NO.2 SUNDER GOVINDA APARTMENT 1ST CROSS, BH. LIC COLONY BA | 0143649 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| MANOHAR | LAL | BANSAL | DELHI STOCK EXCHANGE ASAF ALI ROAD N DELHI | 0010570 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| MANU | KABIR | | 0301 99 MEYER ROAD SINGAPORE SINGAPORE SINGAPORE | | IN303028-6176519 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| MAQBOOL | BEGUM | | MAQBOOL MANZIL 632 BINNAMANGLA IISTAGE INDIRA NAGAR BANGALORE | 0023356 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| MOHAN | LAL | JHAWAR | 44MAGADI ROAD CHORD ROAD BANGALORE | 0073041 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| MOHINDER | NATH | BUDHRAJA | 21 MAUDE ROAD DELHI CANTT N DELHI | 0184902 | | Amount for unclaimed and unpaid dividend | 93 30-sep-2024 | 16-17 |
| N | RAMJI | | 7-D SUKHI APTS 17 RHENIUS STREET RICHMOND TOWN BANGALORE | 0134790 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| N | HEMALATHA | PORWAL | 61 RAM IYENGAR ROAD V V PURAMBANGALORE | | IN302148-1022700 | Amount for unclaimed and unpaid dividend | 1500 30-sep-2024 | 16-17 |
| N | MANGALA | GOWRI | NO.22 CAR STREET DODBALLAPUR BANGALORE | 0095891 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| N | MANGALA | GOWRI | C/O SRI C S N NARASIMHAMURTHY 3KRISHNA RAJENDRA ROAD BASAVANGUDIBANGALORE | 0111303 | | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| N | PURUSHOTHAMA | RAO | HOUSE NO.497, GROUND FLOOR 15TH MAIN, 5TH CROSS SARASWATHIPURAM,MYSORE KARNAT | 0134491 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| NEMINATH | BASAPPA | MUTNAL | T D B DISPENSARY PACHHAPUR DISTRICT BELGAUM MYSORE STATE | 0095307 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| NINA | RAO | | 6/13 PRIMROSE ROAD BANGALORE- | 0135154 | | Amount for unclaimed and unpaid dividend | 12 30-sep-2024 | 16-17 |
| NIRANJAN | RAMESH | JADHAV | PLOT NO. 497 3RD CROSS BHAGYANAGAR BELGAUM KARNATAKA INDIA | | C12047600-003093 | Amount for unclaimed and unpaid dividend | 225 30-sep-2024 | 16-17 |
| NIRMALA | RAMADAS | RAO | C/O PRADEEP KUMAR CANARA BANK CHIKKA TIRUPATHI | 0137866 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| NURANDAPPA | KHENY | | 341 3RD STAGE 4TH BLOCK BASWESHWAR NAGAR WEST OF CHORD ROAD BANGALORE | 0079294 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| P | G | CHURCHIHAL | 43 A SRIDATTA NIVAS C\O D B PATIL NEAR SBI APARTAMENT RAJNAGAR HUBLI VIJAYANAGAR HUBLI DHARW | AIN | 303116-1233943 | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| PARTHASARATHY | B | N | 147 BM SREENAGAR 5TH CROSS 1ST MAIN RANSREE NILAYA MYSORE KARNATAKA | | IN300513-1440731 | Amount for unclaimed and unpaid dividend | 37.5 30-sep-2024 | 16-17 |
| PAWAN | KUMAR | KANORIA | 26 SANKEY ROAD BANGALORE | 0089104 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| PEJAVER | SHARADA | BHAT | 856/12911 H MAIN 14 CROSS GIRINAGAL II PHASE BANGALORE | 0009819 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| PILOO | KRISHNAMOORTHY | | FLAT 102 NO 38 KUMAR ASHRAYA CURLEY STREET RICHMOND TOWN BANGALORE | 0227874 | | Amount for unclaimed and unpaid dividend | 27 30-sep-2024 | 16-17 |
| POPURI | KODANDA | RAMAIAH | S-1 COFFEE COURT 64/1 MILLER ROAD BANGALORE- | 0139742 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| PRABHA | SURYA | | NO 44, I FLOOR, 3RD CROSS,P F LAYOUT MARENAHALLI,VIJAYANAGAR BANGALORE | 0171973 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| PRAHALAD | P | SHIRAHATTI | 18/1 FIRST FLOR 4TH MAIN RD OPP PARK JAYALAKSHMIPURAM MYSORE | 0153638 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| PRAKASH | GANDHI | | 125/1, SUREVEYOR STREET MEDAL NIVAS 3RD FLOOR DVG CROSS ROAD BASAVANGUDI BANGAL | 0056526 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| R | SUNDARESAN | | C/OMRS K VENKATA RAMAN CENTRAL SOCIAL WELFARE BOARD JEEVAN DEEP BUILDING PARLIA | 0164087 | | Amount for unclaimed and unpaid dividend | 39 30-sep-2024 | 16-17 |
| R | KALADHARAN | NAIR | 451, NOBEL RESIDENCY IST MAIN 6TH CROSS YELLANAHALLI O S POST BANNERGHATTA ROAD BA | 0116180 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| R | RAMAMANI | | C/O MR K R HATHWAR PROP HARI KRUPA STORES DIAGONAL ROAD V V PURAM BANGALORE 4 | 0132841 | | Amount for unclaimed and unpaid dividend | 10.5 30-sep-2024 | 16-17 |
| R | JHANNARI | RAO | 1108 7TH CROSS BANASHANKARI II STAGE BANGALORE | 0141376 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| R | SATYA | NARAYANASETTY | SATYAM ELECTRICALS NO 22 HOSUR ROAD CROSS MADIWALA BANGALORE 68 | 0156692 | | Amount for unclaimed and unpaid dividend | 3 30-sep-2024 | 16-17 |
| R | P | RAMMANOHAR | 567SAJJAN RAO ROAD V V PURAM BANGALORE | 0102650 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| RADHA | TULSHAN | | 112 RAJAMAHAL VILAS EXTENSION BANGALORE | 0176740 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| RADHA | TULSHAN | | 112 RAJAMAHAL VILAS EXTENSION BANGALORE | 0176349 | | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| RADHA | GOPALAKRISHNA | | 97 RAGHAVINDRA COLONY 5TH MAIN ROAD CHAMRAJPET BANGALORE | 0061699 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RADHA | MOHAN | KHAMBADKONE | C/O. K V SHENOY 57, 1ST FLOOR, 7TH CROSS SAMPIGE ROAD, MALLESHWARAM, BANGALORE | 0087251 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| RAGHAVENDRA | R | S | 293 RAJANUKUNTE DODDABALLAPURA ROAD BANGALORE NORTH TQ BANGALORE KARNATAKA | INDIA | C12033200-096487 | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| RAGHURAM | NARAIN | PAI | MAYA KOCHIKARS COMPOUND UDUPI 576 101 SK | 0119750 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RAJA | KUMAR | CN | 14/2 2ND MAIN 4TH CROSS GOVINDARAJ NAGARBANGALORE | | IN302148-1003518 | Amount for unclaimed and unpaid dividend | 7.5 30-sep-2024 | 16-17 |
| RAJENAHALLI | N | MJAYALALITHA | DEVIKA NILAYA NO.47, 30TH CROSS 7TH BLOCK, JAYANAGAR BANGALORE | 0067011 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| RAJESWARI | | | 70 II MAIN ROAD XIII CROSS VYALIKAVAL EXTENSION BANGALORE | 0132701 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| RAJINDER | KUMAR | SETH | 21/37 SHAKTI NAGAR DELHI | 0142879 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| RAJINI | SUBBA | RAO | 479 ELEVENTH CROSS SADASHIVANAGAR BANGALORE | 0134541 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| RAMAKRISHNA | KAMATH | MAROLI | M/S MAROLI KOGGA KAMATH & CO GOLIKATTA BAZAAR MANGALORE | 0086150 | | Amount for unclaimed and unpaid dividend | 33 30-sep-2024 | 16-17 |
| RAMANAN | NARAYAN | PUTHUCODE | NO 197 BEAR DRIVE RICHLAND WASHINGTON USA | | IN303077-1060356 | Amount for unclaimed and unpaid dividend | 18 30-sep-2024 | 16-17 |
| RAMCHANDRA | ANNAPPA | PAI | 62MUKUNDA NIVAS 7TH CROSS WILSON GARDENS BANGALORE | 0128671 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| RAMESH | C | ASNANI | 1/I ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE | 0003168 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| REKHA | RAMANI | | M/S SURESH TRADING CO BUNDER BIBI ALABI ROAD MANGALORE | 0140377 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| S | MUKUNDAN | | C/O T SCSHADRI IYENGAR DOOR NO 8/1 OLD 212IIIRD CROSS JAYANAGAR IST BLOCK NR ASHOK P | 0100349 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| S | NARAYANA | | 27/40 II CROSS RAOD BASAVANAGUDA BANGALORE | 0117121 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| S | NARAYANA | | 27/40 II CROSS RAOD BASAVANAGUDA BANGALORE | 0116440 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SALAGAME | VENKATRAMIAH | | CHIEF EXCUTIVE & SECRETARY SANDUR MANGANESE & IRON ORE LTD YESHWANTNAGAR BELLAR | 0181161 | | Amount for unclaimed and unpaid dividend | 354 30-sep-2024 | 16-17 |
| SANDHYA | VENKATESH | | 46/34, EAST END 'B' MAIN ROAD JAYANAGAR IX BLOCK EXTENSION BANGALORE | | IN300183-1019924 | Amount for unclaimed and unpaid dividend | 120 30-sep-2024 | 16-17 |
| SANNAPPA | V | VIRUPAKSHI | 2890 KHADE BAZAR BELGAUM | 0178001 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| SARASWATHI | DEVI | | C/ODRCGOPAL RAJ CHETTY RETDDIRECTOR OF HEALTH SERVICES 16 CHORD ROAD II BLOCK RAJA | 0036025 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| SATHYANARAYANAN | GOVINDARAJU | | 63 THOPPA MUDALIAR STREET BANGALORE | 0055131 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| SHANKAR | RAMCHANDRA | VAIDYA | BAKALE GALLI ODDARONI HUBLI MYSORE STATE | 0177460 | | Amount for unclaimed and unpaid dividend | 96 30-sep-2024 | 16-17 |
| SHESHA | PRASAD | HL | HIGH VOLTAGE ENGINEERING DEPT INDIAN INSTITUTE OF SCEINCE BANGALORE | 0090373 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| SHIVAPPA | KURAHATTI | | UDAY RAVI BLDG PRASHANTHA COLONY VIDYANAGAR HUBLI KARNATAKA | 0079917 | | Amount for unclaimed and unpaid dividend | 48 30-sep-2024 | 16-17 |
| SHOBHA | S | V | C/O RAVI KUMAR G V NO 227 7TH CROSS DEVRAJ URS DAVANGERE KARNATAKA | | IN300513-1240121 | Amount for unclaimed and unpaid dividend | 67.5 30-sep-2024 | 16-17 |
| SHRI | M | LGOPALASETTY | STOCK & SHARE BROKER BANK OF INDIA BUILDING 2ND FLOOR BANGALORE | 0155617 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SHRI | R | ESWARA | NO 8 5TH CROSS AJADNAGAR NEXT TO CAMBRIDGE SCHOOL BANGALORE | 0049572 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| SHRI | R | PKANORIA | NO. 172 II MAIN RMV II STAGE, I BLOCK BANGALORE | 0080732 | | Amount for unclaimed and unpaid dividend | 360 30-sep-2024 | 16-17 |
| SITARAM | SAMBHASHIV | ROWE | LAXMI NIKETAN NO 127 NR 13TH CROSS 3RD MAIN MARGOSA ROAD MALLESWARAM BANGALO | 0141171 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SITARAM | SAMBHASHIV | ROWE | LAXMI NIKETAN NO 127 NR 13TH CROSS 3RD MAIN MARGOSA ROAD MALLESWARAM BANGALO | | 0141870 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| SRI | SHANTI | NARAIN | C/O BHARAT BHUSAN&CO 107 RSHIT HOUSE TOLOSTOYY MARG NEW DELHI | | 0113041 | | Amount for unclaimed and unpaid dividend | 4.5 30-sep-2024 | 16-17 |
| SUBBARAO | CHINTOPANTH | | NO2239 FIRST FLOOR 23RD CROSS BANASHANKARI II STAGE BANGALORE- | | 0032888 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SUBBARAYAN | BADRINATH | | 514/13 13TH CROSS ROAD VYALIKAVAL BANGALORE | | 0015067 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| SULOCHANA | VIJAYA | CALLA | 49/3 RESIDENCY ROAD 4TH CROSS BANGALORE | | 0029801 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| SUNIL | SEHGAL | | GBJ-304 10TH CROSS MARATHALLI HAL TOWNSHIP BANGALORE | | 0154470 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| SURYA | NAGESWARARAO | AKELLA | HNO44 OUT HOUSE MODEL HOUSE STREET 3 BASAVANAGUDI BANGALORE | | 0007806 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| SWARNALATHA | RAO | | C/O DR B H K RAO BIJAICHURCH ROAD MANGALORE | | 0136619 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| T | P | GOSAKAN | B-3 JAYANTHI APTS 13TH CROSS WALKESWARAN BANGALORE | | 0051218 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| T | S | KRISHNAN | FLAT NO 6SHIVA APARTMENT 55/2 17TH CROSS MALLESWARAM BANGALORE | | 0076958 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| T | S | KRISHNAN | FLAT NO 6SHIVA APARTMENT 55/2 17TH CROSS MALLESWARAM BANGALORE | | 0089016 | | Amount for unclaimed and unpaid dividend | 9 30-sep-2024 | 16-17 |
| T | P | ASHOKKUMAR | MENAKA, 1ST FLOOR, 2ND CROSS CHANNAPPA LAYOUT, GANDHI NAGAR, MAIN ROAD SHIMOGA KARNATAKA | | | C12010900-010207 | Amount for unclaimed and unpaid dividend | 150 30-sep-2024 | 16-17 |
| T | K | RAGHUPATHI | NO 14 NANGAPPA ROAD SHANTINAGAR BANGALORESHANTINAGAR | | 0123661 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| TEJASWINI | D | | 11,6TH A MAIN ROAD SRIKANTESHWARA NAGAR MAHALAKSHMI LAYOUTBANGALORE KARNATAKA | | | IN300214-1653671 | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| U | R | SONI | 22-B INDERPURI NEW DELHI | | 0163474 | | Amount for unclaimed and unpaid dividend | 87 30-sep-2024 | 16-17 |
| UJJINI | RAMACHANDRAPPA | UMESH | 286 GRKHB COLONY 6TH CROSS BASAVESHWARANAGAR BANGALORE | | | IN302316-1020072 | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| URMILA | KIRTIKUMAR | GANDHI | LOVABLE GARMENTS 188 SAMPIGE ROAD MALLESWARAM BANGALORE | | 0055443 | | Amount for unclaimed and unpaid dividend | 6 30-sep-2024 | 16-17 |
| USHA | L | | NO 31 ALBERT STREET RICHMOND TOWN BANGALORE | | 0091979 | | Amount for unclaimed and unpaid dividend | 75 30-sep-2024 | 16-17 |
| USHA | JAIN | | 38 1ST MAIN ROAD 4TH BLOCK BASAVESHWAR NAGAR BANGALORE | | 0228529 | | Amount for unclaimed and unpaid dividend | 1.5 30-sep-2024 | 16-17 |
| V | B | BHATT | SHRINIDHI NO514TH MAIN ROAD VASANTHNAGAR BANGALORE | | 0022171 | | Amount for unclaimed and unpaid dividend | 78 30-sep-2024 | 16-17 |
| V | S | RAGHAVAN | KANAKA BHAVAN NO 199 DOUBLE ROAD INDIRA NAGAR BANGALORE | | 0136867 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| V | MANOHAR | KAMATH | 681 I FLOOR 61ST CROSS V BLOCK RAJAJINAGAR BANGALORE | | 0080281 | | Amount for unclaimed and unpaid dividend | 60 30-sep-2024 | 16-17 |
| VASANTHI | KESHAVA | RAO | KAMALA NIVAS 1245 E BLOCK IVTH MAIN RAJAJINAGAR II STAGE BANGALORE- | | 0139482 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| VASUDEVA | RAO | M | 740, 7TH CROSS, 3RD BLOCK KORAMANGALA BANGALORE | | | IN300239-3003548 | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| VATSALA | MURTHY | | 312 6TH CROSS 8TH BLOCK RAJAJINAGAR BANGALORE | | 0111914 | | Amount for unclaimed and unpaid dividend | 91.5 30-sep-2024 | 16-17 |
| VATSALA | MURTHY | | 312 6TH CROSS 8TH BLOCK RAJAJINAGAR BANGALORE | | 0096306 | | Amount for unclaimed and unpaid dividend | 34.5 30-sep-2024 | 16-17 |
| VEERABHADRAPPA | GURUPADAPPA | WALI | DURGADBAIL HUBLI | | 0189369 | | Amount for unclaimed and unpaid dividend | 30 30-sep-2024 | 16-17 |
| VENKATESH | S | KAMAT | HARIKRUPA BUILDING DESHPANDE NAGAR HUBLI | | 0077160 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| VIJAYA | KRISHNA | CALLA | 49/3 RESIDENCY ROAD 4TH CROSS BANGALORE | | 0029790 | | Amount for unclaimed and unpaid dividend | 21 30-sep-2024 | 16-17 |
| VILASMATI | M | TANGA | C/O NAVAJEEVAN NURSING HOMES & CLINIC MAIN ROAD GULBARGA | | 0176441 | | Amount for unclaimed and unpaid dividend | 15 30-sep-2024 | 16-17 |
| VILAYANUR | PADMANABHA | AGHORAM | 116 WEST OF CHORD ROAD MAHALAKSHMIPURAM LAYOUT PO BANGALORE | | 0184027 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| VINOD | MAKHIJA | | #346 4TH MAIN ROAD SADHASIVNAGAR BANGLORE | | 0107529 | | Amount for unclaimed and unpaid dividend | 24 30-sep-2024 | 16-17 |
| VISALAKSHI | SUBRAMANIAN | | FLAT NO: 6,SHIVA APARTMENT 55/2, 17TH CROSS MALLESWARAM BANGALORE | | 0228135 | | Amount for unclaimed and unpaid dividend | 42 30-sep-2024 | 16-17 |
| VISALAKSHI | SANTHANAM | | GHULMOHUR RAJMAHAL VILAS EXT UPPER PALACE ORCHARDS BANGALORE | | 0165522 | | Amount for unclaimed and unpaid dividend | 45 30-sep-2024 | 16-17 |
| YASH | RAJ | CELLY | B-342 NEW FRIENDS COLONY NEW DELHI | | 0028230 | | Amount for unclaimed and unpaid dividend | 108 30-sep-2024 | 16-17 |
| YEDATORE | V | CHANDRASEKHARIAH | NO 430 ELEVENTH CROSS WILSON GARDEN BANGALORE 27 | | 0026105 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| YEDATORE | V | CHANDRASEKHARIAH | NO 430 ELEVENTH CROSS WILSON GARDEN BANGALORE 27 | | | C12044700-000000 | Amount for unclaimed and unpaid dividend | 22.5 30-sep-2024 | 16-17 |
| MANISH | | PATEL | 27-28,ANANDA, B/H MALVIYA PETROL PUMP, RING ROAD, INDORE-452010 | 452010 | 0122711 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| RAJNIKANT | PURSHOTTAM | PATEL | 73 GRANGE AVENUE,NORTH FINCHLEY, LONDON,N12,8 DJ UK | | 0123992 | | Amount for unclaimed and unpaid dividend | 36 30-sep-2024 | 16-17 |
| BALKRISHAN | | | 1 MAHARAJA LAL LANE CIVIL LINES DELHI | | 0184695 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| KAMLA | MOHINDER | NATHBUDHRAJA | 21 MAUDE ROAD DELHI CANTT N DELHI | | 0184891 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| MOHINDER | NATH | BUDHRAJA | 21 MAUDE ROAD DELHI CANTT N DELHI | | 0184902 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| RAJINDER | KUMAR | SETH | 21/37 SHAKTI NAGAR DELHI | | 0142879 | | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| U | R | SONI | 22-B INDERPURI NEW DELHI | | 0163474 | | Amount for unclaimed and unpaid dividend | 174 29-SEP-2025 | 17-18 |
| YASH | RAJ | CELLY | B-342 NEW FRIENDS COLONY NEW DELHI | | 0028230 | | Amount for unclaimed and unpaid dividend | 216 29-SEP-2025 | 17-18 |
| R | SUNDARESAN | | C/OMRS K VENKATA RAMAN CENTRAL SOCIAL WELFARE BOARD JEEVAN DEEP BUILDING PARLIA | | 0164087 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| SRI | SHANTI | NARAIN | C/O BHARAT BHUSAN&CO 107 RSHIT HOUSE TOLOSTOYY MARG NEW DELHI | | 0113041 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| KARM | SINGH | RAJU | C/O G L CHHIBBER AL -10 SHALIMAR BACH DELHI | | 0132646 | | Amount for unclaimed and unpaid dividend | 54 29-SEP-2025 | 17-18 |
| MANOHAR | LAL | BANSAL | DELHI STOCK EXCHANGE ASAF ALI ROAD N DELHI | | 0010570 | | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| KRISHAN | KUMAR | BAGAI | N/30 RAJOVRI GARDENS NEW DELHI | | 0011022 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| PANDURANG | SADASHIV | JOSHI | 1245 KHALGALLI DHULIA | 110001 | 0068361 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| BIMALA | MANANDHAR | | 131 BHIMSEN THAN KATHMANDU NEPAL | 110001 | 0093488 | | Amount for unclaimed and unpaid dividend | 57 29-SEP-2025 | 17-18 |
| BIMALA | MANANDHAR | | 131 BHIMSEN THAN KATHMANDU NEPAL | 110001 | 0111253 | | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| GITA | JENETTE | PAIS | 20 BRAWLEY AVENUE ETOBKOKE ONTARIO M8Z 4Z3 CANADA | 110001 | 0123940 | | Amount for unclaimed and unpaid dividend | 360 29-SEP-2025 | 17-18 |
| PRAKASH | BALKRISHNA | PAIGUDE | 207-A, LALBAUGH SOCIETY GULTEKDI PUNE MAHARASHTRA | 110001 | 0131628 | | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| ASHIS | KUMAR | BASU | 2155 BURNHAMTHORPE ROAD WEST SUITE 1310 MISSISSAUGA ONTARIO L5L5P4 CAN | 110001 | 0015556 | | Amount for unclaimed and unpaid dividend | 720 29-SEP-2025 | 17-18 |
| SHOVA | PRADHAN | | 278 SOMME AVENUE SW CALGARY ALBERTA .. ALBERTA (CANADA) | 110001 | | NSDL-IN301983-109 | Amount for unclaimed and unpaid dividend | 600 29-SEP-2025 | 17-18 |
| SACHIN | BANSAL | | 30,WARD NUMBER 15, HOUSING BORD COLONY, CHEEKA KAITHAL CHIKA CHEEKA HA | 110001 | | CDSL-12054200-005 | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| ATAL | BAHADUR | SINGH | 304 SETHI APARTMENT MEESABAGH MALPUR | 110001 | 0161598 | | Amount for unclaimed and unpaid dividend | 600 29-SEP-2025 | 17-18 |
| SHEELA | GUPTA | | 31 F CANNOUGHT PLACE NEW DELHI | 110001 | 0059538 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| BISUDDHA | NANDA | DUTTA | 3103 S DSFFLRBROOK DRIVE KATY TEXAS USA 77494 | 110001 | 0039931 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| NEERA | RANI | GOYAL | 32 HANUMAN ROAD NEW DELHI- | 110001 | 0054551 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| ANUBHAV | AGRAWAL | | 38 DOVER RISE NO 10 03 TOWER A DOVER PARKVIEW SINGAPORE | 110001 | | NSDL-IN303028-587 | Amount for unclaimed and unpaid dividend | 5646 29-SEP-2025 | 17-18 |
| M | JINENDRA | KUMAR | 3RD FLOOR,NO:311 MANSUKH NIKETAN 1, BALDA COLONY MHOW NAKA INDORE M | 110001 | 0077453 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SATHYA | MURTHY | GOPALAN | 4 SIKH C/O 56 APO | 110001 | 0055302 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| DWARIKA | NARAYAN | MANANDHAR | 6/80 DHARMA PATH NEW RD KATHMANDU NEPAL | 110001 | 0187303 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| KAVITA | SUNDAR | CHUGANI | 61-15 98 ST APT 3D REGO PARK NY 11374 | 110001 | | NSDL-IN300142-106 | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| KANTA | MALIK | | 68/2 JANPATHNEW DELHI | 110001 | | NSDL-IN301653-103 | Amount for unclaimed and unpaid dividend | 480 29-SEP-2025 | 17-18 |
| DR | SUDHIR | KUMARSUD | 7 /LF/ BABAR PLACE BENGALI MARKET NEW DELHI | 110001 | 0169571 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| HARI | VANSH | KOCHER | 70 BABAR ROAD NEW DELHI | 110001 | 0074950 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| SHANTA | KOCHER | | 70 BABAR ROAD NEW DELHI | 110001 | 0074983 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| NIRAJA | KOCHER | | 70 BABAR ROAD NEW DELHI | 110001 | 0074979 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| DR | BHARAT | KRHSHAH | 793 13TH AVENUE S L CITY U T U S A 84103 | 110001 | 0155273 | | Amount for unclaimed and unpaid dividend | 720 29-SEP-2025 | 17-18 |
| JAGDISH | CH | GUPTA | 91 ARYA NAGAR KALI DEVI RD AURAIYA UP | 110001 | 0053987 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| DIPTI | VASANTLAL | SANGHANI | 922 PODVA ROAD DANVILLECA USA 94526 | 110001 | | NSDL-IN301549-143 | Amount for unclaimed and unpaid dividend | 69 29-SEP-2025 | 17-18 |
| VINOD | LALA | | A A TURKI CORPN PO BOX-718 DAMMAM SAUDI ARABIA 31421 | 110001 | 0090481 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| FALGUNIBEN | VIMALKUMAR | PATEL | A/23 JALARAM SOCIETY NANA BAZAR AT V V NAGAR ANAND GUJARAT | 110001 | | NSDL-IN300513-114 | Amount for unclaimed and unpaid dividend | 105 29-SEP-2025 | 17-18 |
| SUMIT | KUMAR | | ACCOUNTS DEPT P O BOX 3649ABU DHABI UAE | 110001 | | NSDL-IN303028-685 | Amount for unclaimed and unpaid dividend | 600 29-SEP-2025 | 17-18 |
| BIMAL | BHUSHAN | SANYAL | ADVOCATE MAHALLA-RUIDHASA P O KISHANGANJ DIST PURNEA BIHAR | 110001 | 0165331 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| KRISHNA | GUHA | ROY | ALFARDAN EXCHANGE COMPANY P O BOX 2095 DUBAI U A E | 110001 | 0136886 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| SUPRIYA | S | NAYAK | ASHWINI APARTMENTS 5-6 604/10 BHOJA RAO LANE DONGERKERI MANGALORE | 110001 | 0228723 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| VISHNU | GUPTA | | B H E L MARKETING AND SALES DIVISION 27 N D HOUSE BARAKHMBA ROAD NEW DEL | 110001 | 0062366 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| ASHOKDUTTA | PINGLE | | BAHWAN CONTRACTING CO L L C P O BOX 4098 SULTANATE OF OMAN RUWI | 110001 | 0123921 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| PREM | KUMAR | ARORA | BANK OF AMERICAHANSALAYA 15 BARAKHAMBA ROAD NEW DELHI | 110001 | 0003012 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| PALATHINKAL | MANI | MATHEW | BUNDUQ CO LTD P O BOX-6015 ABU DHABIU A E | 110001 | 0101054 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| NEETA | MALL | | C 27 OFFICERS FLATS NIRALA NAGARLUCKNOW | 110001 | | NSDL-IN300183-115 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| ROSEMARY | D | CONLESSAD | C/O BECS P O BOX 3544 MAXWELL ROAD SINGAPORE 9055 | 110001 | 0029491 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| MANJEET | KAUR | AHLUWALIA | C/O COL H S AHLUWALIA COL G SOPS HQ 1 CORPS C/O 56 A P O | 110001 | 0002820 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| DEVIDAS | KAMATH | | C/O DELMON ELECCENTS 202 ZUBARH ROAD MANAMA 307 BAHRAIN P O BOX 5159 | 110001 | 0080449 | | Amount for unclaimed and unpaid dividend | 1140 29-SEP-2025 | 17-18 |
| HARISH | KUMAR | | C/O EAGLE COMMERCIAL CO PVT LTD 10 DHARAMTALA STREET CALCUTTA | 110001 | 0085291 | | Amount for unclaimed and unpaid dividend | 531 29-SEP-2025 | 17-18 |
| VINAYAKA | RAO | AMARNATH | C/O K V R MADHAN I R A F CO P O BOX 20202 MANAMA BAHRAIN | 110001 | 0003588 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| CHAND | VARMA | | C/O LT COL G P VARMA 15 DIV PROVOST UNIT C/O 56 APO | 110001 | 0179243 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| RAMENDRA | NARAYAN | SAHA | C/O M/S AL QASIM TRADING & CONSTRUCTING ESTABLISHMENT POST BOX NO 191 M | 110001 | 0155323 | | Amount for unclaimed and unpaid dividend | 168 29-SEP-2025 | 17-18 |
| VIJAY | C | KAPASI | C/O M/S BECS P O BOX 3544 MAXWELL RD SINGAPORE 9055 | 110001 | 0080537 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| UMA | TRIPATHI | | C/O MAJOR MANOJ TRIPATHI DAF & EMP COY HQ 22 INF DEV C/O 56 APO | 110001 | 0173967 | | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| MANORANJANA | DAS | GUPTACHONA | C/O MR K DASGUPTA ASST MANAGER FIRST NATIONAL CITY BANK 3 PARLIAMENT STR | 110001 | 0026544 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| DAMANIA | PRABODHCHANDRA | | C/O NAKURU FLOUR MILLS LTD TIMBER MILL ROAD INDUSTRIAL AREA P O B 999 NAK | 110001 | 0123935 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| KAILASH | BAHL | | C/O NATIONAL & GRINDLAYSA BANK LTD LIOYDS BRANCH 10 PARLIAMENT ST NEW D | 110001 | 0008721 | | Amount for unclaimed and unpaid dividend | 126 29-SEP-2025 | 17-18 |
| MANJU | KHANNA | | C/O R VENKATESH 12 E GOLF LINKS APT CUNNINGHAM ROAD BANGALORE-52 | 110001 | 0074788 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| GEORGE | MANKOTTIL | | C/O SAUDI CHEMICAL CO PO BOX-2665 RIHADH 11461 SAUDI ARABIA | 110001 | 0100979 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| APARAJITA | SINGH | | C/O SHRI GAJENDRA SINGH DIRECTOR /WANA/ MINSTRY OF EXTERNAL AFFAIRS NEW | 110001 | 0170344 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| PATRICK | ANTHONY | BARCO | C/O THE KANOO GROUP P O B 290 DUBAIU A E | 110001 | 0015606 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| REGINALD | C | ENTHAT | CARRIER P O BOX 9784 RIYADH 11423 SAUDI ARABIA | 110001 | 0049549 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| P | V | PARAMESHWARARAO | CEN SYNDICATE TRDG PO BOX-635 SAFAT KUWAIT KUWAIT | 110001 | 0136921 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| K | N | NARAYANAMENON | CHANDUVARATH NETTISSERI-PO TRICHUR | 110001 | 0099444 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| PADMAKAR | RAMKRISHNA | KOTKAR | CHENDANI THANA KATWI HOUSING | 110001 | 0186533 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| SAMPATH | P | K | CHETAK APPARTMENTS A-27 SITE 27/2 CHETAK LANE SECTOR IX ROHINI NEW DELHI- | 110001 | 0165277 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| MILAP | MAHESHKUMAR | BHATT | CHORAPA OPP PIPALIYA STREET AMRELI GUJARAT INDIA | 110001 | | CDSL-12044700-034 | Amount for unclaimed and unpaid dividend | 168 29-SEP-2025 | 17-18 |
| RAHUL | DEV | BURMAN | DECEASED, NO CLAIMANT REF SIL'S E-MAIL DATED 18.10.2013 MCS'S REPLY TO SIL ON | 110001 | 0185725 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| CHACKO | VARKEY | | DY CHIEF ENGINEER MIWANI SUGAR MILLS LTD KENYA | 110001 | 0179923 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| CHANDER | KANT | | ECONOMICS DEPARTMENT SOUTHERN METHODIST UNIVERSITY DALLAS TEXAS 75275 | 110001 | 0086214 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| HATIM | ALI | | ELECTRONIC DEPT MARINE WORKSHOP FRONTIER FORCE JEDDAH SAUDI ARABIA 2113 | 110001 | 0003554 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| SM | NACHAMMAI | | F7 MAJESTIC TERRACE DOOR NO 46 CHURCH STH STREET TT NAGAR KARAIKUDI TAMI | 110001 | | CDSL-12044500-005 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| RENUKA | SEN | | FLAT NO1 KIDWI BHAWAN JANPATH NEW DELHI | 110001 | 0165923 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| KODUVAYUR | S | NARAYANAN | FOSAM COMPANY LTD P B 11081 JEDDAH SAVDI ARABIA-21453 | 110001 | 0114372 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| R | P | ALEXANDER | G-220 PANAMPILLY NAGAR KOCHI - 36 | 110001 | 0004098 | | Amount for unclaimed and unpaid dividend | 147 29-SEP-2025 | 17-18 |
| JIGNESH | GADHIYA | | GOVARDHAN MANEKPARA STREET NO 10 OPPKATHI BOARDING AMRELI | 110001 | | NSDL-IN301645-102 | Amount for unclaimed and unpaid dividend | 195 29-SEP-2025 | 17-18 |
| SAHIL | MAKKAR | | GURU DI HATTI TALAI BAZAR KAITHAL KAITHAL KAITHAL | 110001 | | NSDL-IN301774-192 | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| SATISH | GUPTA | | H NO 1272 SECTOR 13 URBAN ESTATE TEH KURUKSHETRA HARYANA | 110001 | | NSDL-IN301143-106 | Amount for unclaimed and unpaid dividend | 123 29-SEP-2025 | 17-18 |
| ASHOK | SHARMA | | H NO. 469 WARD 02 NEAR BUS STAND DHANI MAHU BHIWANI | 110001 | | NSDL-IN301151-259 | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| DARYL | CHRIS | SALDANHA | HARLI BARTON WORLD SWIDE LIMITED DUSTI TMANI OFFICE TOWER MUROOR ROAD | 110001 | | NSDL-IN300214-192 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| GITA | BAWA | | IIND FLOOR DELITE CINEMA BUILDING ASAF ALI ROAD NEW DELHI | 110001 | 0228021 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| PARTAP | CHAND | JAIN | JAIN HOUSE 32 HANUMAN ROAD NEW DELHI | 110001 | | NSDL-IN300360-201 | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| GEORGE | VAURGHESE | | KONIKATTIL NEERAMTHANAM RAMAPURAM KERALA | 110001 | 0177768 | | Amount for unclaimed and unpaid dividend | 57 29-SEP-2025 | 17-18 |
| MAJR | JASBIR | SINGHGILL | LRW 3 CAV C/O 56 APO | 110001 | 0054394 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| H | SHANKARA | KAMATH | M/S GURUDAS TRADERS T B ROAD JUNCTION KANHANGAD | 110001 | 0083568 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| RAJINDER | PARKASH | MURGAI | MANAGING DIRECTOR PRIME EQUIPMENT LTD L L C PO BOX 5359 ABUDHABIUAE | 110001 | 0095223 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| H | LAXMINARAYAN | KAMATH | MARKET ROAD COONDA/POOR/ | 110001 | 0088349 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| DR | RAM | NATHVARMA | MARTIN GANJ BHAGAT SINGH ROAD MUZAFFAR NAGAR | 110001 | 0180088 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| S | MEENAKSHI | | MEENAKSHI ILLAM 60 FIRST STREET T T NAGAR, KARAUKUDI | 110001 | | NSDL-IN301080-220 | Amount for unclaimed and unpaid dividend | 303 29-SEP-2025 | 17-18 |
| BAGEPALLI | S | KANAKALAKSHMAMMA | NO.492 BURUGAL ROAD V V PURAM BANGALORE | 110001 | 0086200 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SWAMI | DAYANANDO | | NOT TO WRITE TO US AGAIN & NOT TO SEND ANY DIVIDEND TO DIVINE LIFE SOCIETY | 110001 | 0040291 | | Amount for unclaimed and unpaid dividend | 720 29-SEP-2025 | 17-18 |
| DR | BOOKANAKERE | SNIRANJAN | P B 1726C P OSEEB SULTANATE OF OMAN | 110001 | 0114368 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| P | L | JAIN | P L JAAIN & CO 908 INDRAPRAKASH BLDG 21 BARAKHAMBA ROAD NEW DELHI | 110001 | 0071199 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| ASGAR | ALI | | P O & VILL BHAGAVATIPUR PURBAPARA DIST HOOGHLY W B | 110001 | 0184101 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| DOMNIC | BASLIAS | | P O B 4169 RUWI SULTANATE OF OMAN | 110001 | 0015575 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| AMRISH | SURENDRA | RAJYAGURU | P O BOX 34008 DUBAI UAE | 110001 | | NSDL-IN301127-164 | Amount for unclaimed and unpaid dividend | 825 29-SEP-2025 | 17-18 |
| DR | MOHAMMAD | YAHYAFAROOQUI | P O BOX 4551 SYSOREX INT INC RIYADH KINGDOM OF SAUDI ARABIA-11412 | 110001 | 0183414 | | Amount for unclaimed and unpaid dividend | 480 29-SEP-2025 | 17-18 |
| KOTTILUNGAL | KASMI | | P O BOX 579 DUBAI U A E | 110001 | 0080468 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| CHERIAN | KOSHY | | P O BOX NO 5606 MANAMA BAHRAIN | 110001 | 0080434 | | Amount for unclaimed and unpaid dividend | 192 29-SEP-2025 | 17-18 |
| SATYA | VPAT | GULATI | P O BOX NO 6158 DUBAI U A E | 110001 | 0055672 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| SUMATI | GULATI | | P O BOX NO 6158 DUBAI U A E | 110001 | 0055649 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| NISHANT | HEMANTKUMAR | SHAH | PO BOX 9398. ABU DHABI ABU DHABI | 110001 | | NSDL-IN300484-282 | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| POOTHAYIL | MOHAMMED | ABUBACKER | PO BOX-1768 DUBAIU A E | 110001 | 0003573 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| MAHENDRA | | | PO- BOX-1247 MANAMA STATE OF BAHAIN-A G | 110001 | 0100964 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| PRAVIN | | | PO- BOX-1247-MANAMA STATE OF BAHRAIN A G | 110001 | 0123916 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| SHANTI | LAL | JAIN | RADIO & GRAMOPHONE HOUSE K-27 OPP PLAZA CINEMA NEW DELHI | 110001 | 0066255 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| HIRABAI | PURSHOTAM | TOPRANI | RATANI DELI MANDYLCUTCH GUJRAT STATE | 110001 | 0175369 | | Amount for unclaimed and unpaid dividend | 144 29-SEP-2025 | 17-18 |
| SHIVA | GHULAM | SRIVASTAVA | RAZA TEXTILES COLONY SHAHBAD ROAD JWALA NAGAR RAMPUR U P | 110001 | 0144931 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| SACHIN | KUMAR | | S O NAND KISHOR 30 HOUSING BORD COLONY WARD NUMBER 15 GUHLA KAITHAL C | 110001 | | NSDL-IN301774-182 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| HENRY | D | SOUZA | SAMCO COLD STORE P O BOX 80023 WAKRA QATAR | 110001 | 0039951 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| SHRI | RAJIV | MAHENDRAKUMARSHAH | SANGHUIFALI NEAR AJITNATH S TEMPLE VIRAMBOH | 110001 | 0155479 | | Amount for unclaimed and unpaid dividend | 66 29-SEP-2025 | 17-18 |
| K | BHASKAR | | SHANTHI ELECTRONICS-HMV DEALER N-15 SARATHY MANSIONS VELLORE N A | 110001 | 0184798 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| ANDAL | | | SUIT FILE PRINCIPAL SUBORDINATE JUDGE COIMPAT IN O.S.NO.824 OF 2015 DATE OF | 110001 | 0007990 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| ASHIS | KUMAR | BASU | SUITE NO 1310 2155 BURNHAMTHERPE ROAD WEST MISSISSANGA L5L 5P4 ONARIO C | 110001 | 0015561 | | Amount for unclaimed and unpaid dividend | 1440 29-SEP-2025 | 17-18 |
| ELCY | ZACHARIAS | | THEAKKUMKATTIL ADIMALY KOOMPENPAR A KERALA STATE | 110001 | 0183593 | | Amount for unclaimed and unpaid dividend | 57 29-SEP-2025 | 17-18 |
| MATHEW | ZACHARIAS | | THEAKKUMKATTIL ADIMALY KOOMPENPARA KERALA STATE | 110001 | 0183589 | | Amount for unclaimed and unpaid dividend | 57 29-SEP-2025 | 17-18 |
| CHIMANLAL | TTRIBHUVAN | DAS | UTKASHA BLOCK A8 III FLOOR OPPCOSE JUSIE S KKANAGAR BEHIND MODY SCHOOL N | 110001 | 0038179 | | Amount for unclaimed and unpaid dividend | 57 29-SEP-2025 | 17-18 |
| KHETRA | MOHAN | NASKAR | VILL RAGHNATHPUR PO JYANGRA DIST 24 PARGANAS | 110001 | 0187673 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| SUDHIR | KUMAR | HALDAR | VILL THADUR CHACK PO NISCHINTAPUR 24 PARGANAS | 110001 | 0186254 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| ASHA | SHRIVASTAV | | W/O P L SHRIVASTAVA AT K-588, AASHIYANA COLONY KANPUR ROAD, LUCKNOW U P | 110001 | 0150679 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| BHURAMAL | VARMA | | 110 DARYAGANJ NEW DELHI | 110002 | 0181440 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| M | MOHINDER | NATHBUDHRAJA | 21 MAUDE ROAD DELHI CANTT NEW DELHI | 110002 | 0116542 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| BABU | LAL | BAGRI | 21/4727 DARYA GANJ NEW DELHI | 110002 | 0017428 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SANJAY | TANTIYA | | 81 1ST FLOOR DARYAGANJ DELHI | 110002 | | NSDL-IN303403-100 | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| RAMPRASAD | SENGUPTA | | B-2/143 SAFDURJUNG ENCLAVE NEW DELHI | 110002 | 0142807 | | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| USHA | KHANNA | | C/O MR D C KHANNA THE CHARTERED BANK 29 NETAJI SUBHASH MARG NEW DELHI- | 110002 | 0087335 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| MALTI | DANG | | C/O MR R K TANDON 15 DARYA GANJ OPP HAPPY SCHOOL NEW DELHI | 110002 | 0038718 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| SAIYID | NAZAR | ABBASRIZVI | DEPT OF ENGLISH ZAKIR HUSAIN COLLEGE NEW DELHI | 110002 | 0133576 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| MANOHARLAL | BANSAL | | MANOHARLAL BANSAL & CO 11 DELHI STOCK EXCHANGE BLDG ASAF ALI ROAD NEW | 110002 | 0012842 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| MANMOHAN | MALHOTRA | | 118 GOLF LINKS NEW DELHI | 110003 | 0096330 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| JSTC | AMAR | NATHGROVER | 132 SUNDER NAGAR NEW DELHI | 110003 | 0051344 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| SHANTI | LAL | AHUHA | A157 DEFENCE COLONY NEW DELHI 3 | 110003 | 0000454 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| ARATI | ROY | | C/28 SUJAN SINGH PARK NEW DELHI | 110003 | 0141185 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| PREM | JAGDISH | BHATNAGAR | C/O DR. SANDEEP BHATNAGAR G-4 CWC COMPLEX, PALIKA HOUSING SOCIETY LODY C | 110003 | 0012437 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| ARUN | KUMAR | CHATTERJEA | J/18 SOUTH EXTENSION PART 1 NEW DELHI3 | 110003 | 0026124 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| VASANT | VASUDEO | PARANJPE | P O BOX 3064 LODI ROAD H P O NEW DELHI- | 110003 | 0128251 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| JAI | DEV | JAIN | 10355 MANAKPURA KAROL BAGH NEW DELHI | 110005 | 0072271 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| JAI | DEV | JAIN | 10355 MANAKPURA KAROL BAGH NEW DELHI | 110005 | 0072286 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| I | K | KUMARASWAMYRAO | 13A/15 WESTERN EXTNAREA KAROL BAGH NEW DELHI | 110005 | 0133122 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| MANOHAR | LAL | CHANNA | 14A/68 W E A KAROL BAGH NEW DELHI | 110005 | 0025908 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| PARAMJEET | KAUR | | 3/5957 DEV NAGAR KAROL BAGH NEW DELHI | 110005 | 0086882 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| GAUTAM | SETHI | | 3952/29 REGAR PURA KAROL BAGH NEW DELHI | 110005 | 0162456 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| BRAHM | DATT | SHARMA | 52/47 RAMJAS ROAD NEW DELHI | 110005 | 0148785 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| RAJNI | JAIN | | 65/14 ROHTAK ROAD NEW DELHI- | 110005 | 0066973 | | Amount for unclaimed and unpaid dividend | 369 29-SEP-2025 | 17-18 |
| DR | GANGADHAR | ROY | 7/8 OLD RAJENDRA NAGAR NEW DELHI | 110005 | 0133611 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| HARCHARAN | SINGH | | 9A/26 W E AREA KAROL BAGH NEW DELHI | 110005 | 0168851 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| ARUNA | KUMAR | | C/O S R KUMAR 6A/12 W E A KAROL BAGH NEW DELHI | 110005 | 0078326 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| SHASHANK | CHAUDHRY | | CHAUDHARY VILLA 66A/4 NEW ROHTAK ROAD GURU GOBIND SINGH MARG NEW DEL | 110005 | 0027959 | | Amount for unclaimed and unpaid dividend | 174 29-SEP-2025 | 17-18 |
| UMA | RANI | PARTI | F 271 NEW RAJINDER NAGAR NEW DELHI | 110005 | 0118257 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| DINA | NATH | MEHRA | FLAT NO 2 DOUBLE STOREY MARKET NEW RAJENDERNAGAR NEW DELHI | 110005 | 0093910 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| SUDARSHAN | KUMARI | | 18/32 SHAKTINAGAR DELHI | 110006 | 0075612 | | Amount for unclaimed and unpaid dividend | 54 29-SEP-2025 | 17-18 |
| SURENDRA | KUMAR | JAIN | 1819 CHATTA MADAN GOPAL MALIWARA DELHI | 110006 | 0066217 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| JOSHI | CHANDULAL | | 2077 TIRAHA 1ST FLOOR KINARI BAZAR DELHI | 110006 | 0066572 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| LAKSHMI | SETH | | 2445 CHHIPIWARA KALAN NEAR JAMA MASJID DELHI | 110006 | 0158600 | | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| SHANT | KUMAR | JAIN | 2464, CHIPPIWARA, JAMA MASZID DELHI | 110006 | 0229329 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| VINOD | KUMAR | JAIN | 437KUCHA BULAKI BEGUM ESPLANADE ROAD DELHI- | 110006 | 0067059 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| BISHAMBER | NATH | | 4995 RUIMANDI GALI SCHOOL WALI SADAR BAZAR DELHI | 110006 | 0116492 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| RAMESH | BEHARI | LAL | C/OMAHARAJA LAL & SONS 1904CHANDNI CHOWK DELHI | 110006 | 0089245 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| VASANTI | NIGAM | | C/O INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 | 0115670 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| GEETA | NIGAM | | C/O INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI 6 | 110006 | 0115684 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| MAHESHWARI | LACHHMANDAS | KRIPLANI | C/O M/S KEWALRAM PARMANAND & CO KATRA RATHI NAISARAK DELHI | 110006 | 0075181 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| GIAN | SAGAR | NIGAM | INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 | 0187826 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| GIAN | SAGAR | NIGAM | INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 | 0115651 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| SURENDRA | SAGAR | NIGAM | INDIAN GRAMOPHONE HOUSE 1918 CHANDNI CHOWK DELHI | 110006 | 0115665 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MADAN | LAL | MOONDHRA | M/S MOONDHRA BROS 487 KATRA ASHARFI CHANDNI CHOWK DELHI | 110006 | | NSDL-IN302236-100 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| RAJKUMARI | | | W/O MR SHANTILAL JAIN C/O RADIO GRAMOPHONE HOUSE 1819 CHIRAKHANNA NE | 110006 | 0132631 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| MANISHA | BANSAL | | 35 BUNGLOW RD KAMLA NGR NEW DELHI DELHI India | 110007 | | CDSL-12081600-063 | Amount for unclaimed and unpaid dividend | 285 | 29-SEP-2025 | 17-18 |
| MUKESH | SHARMA | | 36/9 RLY QR KISHAN GANJ DELHI- | 110007 | 0152727 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| DIP | CHAND | JAIN | 44 VIRNAGAR JAIN COLONY DELHI- | 110007 | 0072508 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| CHANDRA | SHEKHAR | SHARMA | 49 A KAMLA NAGAR DELHI | 110007 | 0143718 | | Amount for unclaimed and unpaid dividend | 153 | 29-SEP-2025 | 17-18 |
| PARKASH | DEVI | KOCHHAR | 5334 POPLI BUILDING CHANDRAWALI ROAD SUBZIMANDI DELHI- | 110007 | 0077522 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MANDEEP | KAUR | | 84 A KAMLA NAGAR DELHI | 110007 | 0086878 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| URMILA | SRIMALI | | C/O DRK M SHRIMALI LECTURER IN HISTORY ST STEPHEN S COLLEGE DELHI UNIVERSIT | 110007 | 0170261 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SURINDER | KAUR | SODHI | C/O PALACE CINEMA 20 ROSHANARA ROAD DELHI | 110007 | 0169113 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| NAGAR | SAROJ | NAYAK | D/O MR N H NAYAK INSTITUTE OF NUCLEAR MEDICINE AND ALLIED SCIENCES PROBYN | 110007 | 0116611 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KUNDAN | LAL | KOHLI | 10/29 EAST PATEL NAGAR NEW DELHI | 110008 | 0075016 | | Amount for unclaimed and unpaid dividend | 81 | 29-SEP-2025 | 17-18 |
| VIJAY | KISHOR | PATEL | 2323/2A 3RD FLOOR SHADHANPUR MANDIR WALI GALI DELHI DELHI INDIA | 110008 | | CDSL-12036000-017 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| MANORMA | KUMARI | | 8/2 SOUTH PATEL NAGAR NEW DELHI | 110008 | | NSDL-IN300394-104 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| DEEPA | | | B/38 WEST PATEL NAGAR DELHI | 110008 | | NSDL-IN301313-201 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| HOTU | RAM | ARORA | 2062 DR MUKHERJEE NAGAR DELHI | 110009 | 0002555 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| RAJESH | KUMAR | MADAN | 2280 Hudson Lane Kingsway Camp Delhi | 110009 | | NSDL-IN302349-100 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| RAMANLAL | MASHRUWALA | | A2/16 MODEL TOWN DELHI- | 110009 | 0099933 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| Laxman | Datt | Gautam | H No 840 Dr Mukherji Nagar Near Batra Cinemma Delhi | 110009 | | NSDL-IN302814-126 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| SEEMA | ARYA | | H NO C 7 11 PARMANAND CHOWK RADIA COLONY KINGSWAY CAMP DR MUKERJEE N | 110009 | | NSDL-IN306114-104 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| MOHAN | LAL | ARYA | H NO C 7 11 RADIO COLONY KINGSWAY CAMP NEW DELHI DELHI India | 110009 | | CDSL-12047200-134 | Amount for unclaimed and unpaid dividend | 195 | 29-SEP-2025 | 17-18 |
| ABHISHEK | BAMOLA | | QTR NO P 70 2 OFFICERS QUTRS RAO TULA RAM MARG DELHI CANTTNEW DELHI DEL | 110010 | | CDSL-12081600-056 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| MADHAV | VITHAL | KULKARNI | 11 SAFDARJUNG ROAD NEW DELHI | 110011 | 0088017 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| PUSHPALATA | MADHAV | KULKARNI | 11 SAFDARJUNG ROAD NEW DELHI | 110011 | 0088041 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| PRAKASH | YASHWANT | YARDI | C/O DR M S NAIK B-4 I A R I PUSA INSTITUTE NEW DELHI | 110012 | 0183555 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| A | VEDAMBAL | | EA 10 INDERPURI NEW DELHI | 110012 | 0190112 | | Amount for unclaimed and unpaid dividend | 123 | 29-SEP-2025 | 17-18 |
| T | A | KAMALA | EA-10 INDERPURI NEW DELHI | 110012 | 0074036 | | Amount for unclaimed and unpaid dividend | 123 | 29-SEP-2025 | 17-18 |
| VIVEK | SOOD | | C-16 NIZAMUDDIN WEST NEW DELHI | 110013 | 0228137 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| KAILASH | NARAYAN | BAHL | G-28 NIZAMUDDIN WEST NEW DELHI | 110013 | 0022655 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BULBUL | SOOD | DR | 120 SIDDHARTH ENCLAVE NEW DELHI | 110014 | 0146367 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| RAVI | GUPTA | | 196, SIDARTH ENCLAVE. NEAR ASHRAM CHOWK, OPP. MAHARANI BAGH, RING ROAD | 110014 | | NSDL-IN300126-101 | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| G | KATARIA | | 2 LINK ROAD JANGPURA NEW DELHI PIN CODE- | 110014 | 0078662 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SUSHILA | DEVI | | 2/5 PANT NAGAR NEW DELHI | 110014 | 0040566 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| VEENA | SETHI | | 7 SOUTHERN AVE MAHARANI BAGH NEW DELHI | 110014 | 0166066 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| ARUN | KUMAR | GUPTA | 8 PARK AVENUE MAHARANI BAGH NEW DELHI | 110014 | 0062087 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHANTI | DEVI | VALECHA | B-26JANGPURA EXTENSION NEW DELHI | 110014 | 0182205 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| CHANDERBHAN | VALECHA | | B-26JANGPURA EXTENSION NEW DELHI | 110014 | 0182193 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| TATIPARTI | R | KSARMA | D-1006 NEW FRIENDS COLONY NEW DELHI | 110014 | 0142482 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NARINDER | KUMAR | MEHRA | J/27 JANGPURA EXTENTION NEW DELHI | 110014 | 0093939 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| MAHANT | HIRA | LALHIRA | M-2A JANGPURA EXT NEW DELHI | 110014 | 0186338 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| ANIL | GUPTA | | 2A/40 RAMESH NAGAR NEW DELHI | 110015 | 0056075 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| REENA | SAINANI | | E104 RAMESH NAGAR DOUBLE STOREY NEW DELHI | 110015 | 0153726 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MADHU | SURI | | I-74(GF)KIRTI NAGAR NEW DELHI | 110015 | | NSDL-IN300142-101 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ASHWANI | KUMAR | GOEL | VISHWA TIMBERS 1/86 W H SKIRTI NAGAR NEW DELHI | 110015 | 0061493 | | Amount for unclaimed and unpaid dividend | 114 | 29-SEP-2025 | 17-18 |
| M | A | QADEER | A1-38 SAFDARJUNG ENCLAVE NEW DELHI | 110016 | 0132402 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| AMAR | SINGH | | B 1/33A HAUZ KHAS NEW DELHI | 110016 | 0144144 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| S | SUBRAMANIA | IYER | B 7/55/1 SAFDARJUNG RESIDENT SCHEME NEW DELHI | 110016 | 0065120 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| JAYALAKSHMI | SANKARAN | | B-3/53 AZAD APARTMENTS SRI AUROBINDO MARG NEW DELHI | 110016 | 0170642 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| JAYALAKSHMI | SANKARAN | | B-3/53 AZAD APARTMENTS SRI AUROBINDO MARG NEW DELHI | 110016 | 0165370 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KHEM | CHAND | MALIK | C 29 HAUZ KHAS NEW DELHI | 110016 | 0093454 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| D | PADMAVATI | | C-37 GREEN PARK NEW DELHI | 110016 | 0128578 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RAI | SAHIB | MADANMOHANMEHTA | F/1 BLOCK C BHIM NAGAR HAUZKHAS NEW DELHI | 110016 | 0094243 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| ARUN | KUMAR | SEN | F-74 GREEN PARK NEW DELHI- | 110016 | 0142669 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| USHA | AHLUWALIA | | GENERAL MANAGER QUTAB HOTEL SHAHEED JEET SINGH MARG NEW DELHI | 110016 | 0184153 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| UMA | RANI | JAITLY | GROUND FLOOR NO Y-89 HAUZ KHAS COLONY NEW DELHI | 110016 | 0068807 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| G | MOHANAKUMARAN | | II FLOOR A 12 A GREEN PARK MAIN . NEW DELHI DELHI India | 110016 | | CDSL-12047200-100 | Amount for unclaimed and unpaid dividend | 450 | 29-SEP-2025 | 17-18 |
| ARUN | KUMAR | GUPTA | R-7/A, GREEN PARK MAINNEW DELHI | 110016 | | NSDL-IN301241-100 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| ADI | DHANJISHAW | KAPADIA | V-14 GREEN PARK EXTN NEW DELHI | 110016 | 0074231 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| DEWAN | CHAND | ANAND | X B HAUZ KHAS ENCLAVE NEW DELHI | 110016 | 0008579 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| DEWAN | CHAND | ANAND | X B HAUZ KHAS ENCLAVE NEW DELHI 16 | 110016 | 0000607 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| DILIP | SENGUPTA | | X-11 HAUZ KHAS NEW DELHI | 110016 | 0146021 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| DIXIT | COMMERCIAL | LTD | 259/1 HAUZ RANI OPP PRESS ENCLAVE NEW DELHI | 110017 | 0036991 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SHMEET | MAN | SINGH | 39 SADHANA ENCLAVE NEW DELHI | 110017 | 0221001 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SUDHIR | KUMAR | KHATUA | 85E SECTOR-4 PUSHP VIHAR SOUTH DELHI DELHI India | 110017 | | CDSL-12081600-098 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| KALA | GARG | | A 1/69PANCHSHEEL ENCLAVE NEW DELHI | 110017 | 0060270 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| RAVI | DATT | SHARMA | B-44 SARVODAYA ENCLAVE NEW DELHI | 110017 | 0164118 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| DHARAM | PAL | GOYAL | B-53SOAMI NAGAR NEW DELHI | 110017 | 0051306 | | Amount for unclaimed and unpaid dividend | 222 | 29-SEP-2025 | 17-18 |
| SARLA | GOYAL | | B-53SOAMI NAGAR NEW DELHI | 110017 | 0051280 | | Amount for unclaimed and unpaid dividend | 222 | 29-SEP-2025 | 17-18 |
| MAYA | RANI | AGARWAL | C/O MRR K AGARWAL E-83 SAKET PRIVATE HOUSE NEW DELHI- | 110017 | 0001873 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| NAND | GOPAL | GUPTA | C-7/4 SFS FLATS SAKET NEW DELHI | 110017 | 0056354 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| PRABHU | CHANDAN | | C-72, 3RD FLOOR SHIVALIK NEAR MALVIYA NAGAR NEW DELHI | 110017 | 0028981 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| KIRAN | SHARMA | | D 142 1ST FLOOR SAKET NEW DELHI | 110017 | 0158579 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| KIRAN | SHARMA | | D 142 1ST FLOOR SAKET NEW DELHI | 110017 | 0158564 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SHOBHA | SHARMA | | D-142 1ST FLOOR SAKET NEW DELHI | 110017 | 0145861 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| AMAL | KUMAR | CHAUDHURY | H-75B SAKET NEW DELHI- | 110017 | 0185083 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| NARINDER | DEV | RELAN | S-233, PANCHSHEEL PARK NEW DELHI | 110017 | 0141851 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| KANCHAN | WADHAWAN | | 1715 F J BLOCK, VIKAS PURI, DELHI DELHI DELHI INDIA | 110018 | | CDSL-12023000-008 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| CHAMAN | LAL | BHATIA | C2B/97 B JANAKPURI NEW DELHI | 110018 | 0022254 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SANDEEP | BHATIA | | F 219VIKASPURI NEW DELHI | 110018 | | NSDL-IN300118-100 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| MANSI | SARIN | | H NO-7 C BLOCK-FG-1 VIKAS PURI NEW DELHI DELHI INDIA | 110018 | | CDSL-12049100-005 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SAVITRI | DEVI | SURI | WZ-14 MAHABIR NAGAR NEW DELHI | 110018 | 0145299 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SARIKA | KUMARI | | 11 PWD ENQUIRY OFFICE GIRI NAGAR TILAK KHAND NEW DELHI | 110019 | | NSDL-IN300214-116 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| LAJWANTI | | | 16/3 KALKAJI NEW DELHI | 110019 | 0090633 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| LAJWANTI | | | 16/3 KALKAJI NEW DELHI | 110019 | 0093118 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| DEBABRATA | CHAUDHURI | | 1852 CHITTARANJAN PARK NEW DELHI | 110019 | 0185171 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| VIRENDRA | KUMAR | DHUPAR | 2/13 KALKAJI EXTENSION NEW DELHI | 110019 | 0034902 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| REKHA | MARIA | ERICAMISRA | 456 MANDAKINI ENCLAVE ALAKNANDA COMPLEX KALKAJI NEW DELHI | 110019 | 0100139 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| JYOTI | CHITKARA | | B - 12/8 , KALKAJI , NEW DELHI | 110019 | | NSDL-IN301055-100 | Amount for unclaimed and unpaid dividend | 234 | 29-SEP-2025 | 17-18 |
| BALDEV | RAJ | ARORA | B 57 KALKAJI NEW DELHI 19 | 110019 | 0000631 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| VERGIS | K | GEORGE | B-196 CHITTARANJAN PARK NEW DELHI- | 110019 | 0055512 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| A | K | SENGUPTA | BLOCK-I/NO 1651CHITTARANJAN PARK KALKAJI NEW DELHI | 110019 | 0146371 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| A | P | MAHESHWARY | DIRECTOR CEMENT CORPN OF INDIA LTD 59 NEHRU PLACE NEW DELHI | 110019 | 0111131 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| AKSHAY | NAGPAL | | G 27 MANGLA APTS KALKAJI DELHI DELHI | 110019 | | NSDL-IN300214-145 | Amount for unclaimed and unpaid dividend | 870 | 29-SEP-2025 | 17-18 |
| UMA | PRASANNA | MUKHERJEE | J-1960 CHITTARANJAN PARK NEW DELHI- | 110019 | 0100838 | | Amount for unclaimed and unpaid dividend | 168 | 29-SEP-2025 | 17-18 |
| HARBANS | SINGH | | C/O SMT PREM KAPOOR FACTORY NO 215 OKHLA INDUSTRIAL ESTATE NEW DELHI | 110020 | 0168847 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUSHILA | DEVI | TULI | 7 RAJDOOT MARG CHANAKYA PURI NEW DELHI | 110021 | 0172591 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SUSHMA | VASISHT | | C II-129 MOTI BAGH NEW DELHI | 110021 | 0179713 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SATINDRA | SERNA | | C/O SHRI H S SERNA D-1/2 INCOME TAX FLATS VINAY MARG CHANAKAYAPURI NEW D | 110021 | 0142811 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| DR | SHANTI | BHAGWANRANGWANIMRS | C-II/48 MOTI BAGH NEW DELHI- | 110021 | 0009578 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| A | VASANTHA | THIRU | D11/A 74 MATI BAGH II NEW DELHI | 110021 | 0172395 | | Amount for unclaimed and unpaid dividend | 93 | 29-SEP-2025 | 17-18 |
| J | C | PANDE | DI/91 SATYA MARG CHANAKYA PURI NEW DELHI | 110021 | 0127908 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MUKUL | NAYAN | JAIN | JAIN NILYAM 10 PANCHSHEEL MARG CHANAKYAPURI NEW DELHI | 110021 | 0066129 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| KUSUM | MITAL | | 412 SECTOR VIII R K PURAM NEW DELHI | 110022 | 0110113 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BRIG | RAJESH | BAHADUR | A/103 SOM VIHAR APARTMENTS SANGAM MARG R K PURAM NEW DELHI | 110022 | 0022240 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| BRIG | RAJESH | BAHADUR | A/103 SOM VIHAR APARTMENTS SANGAM MARG R K PURAM NEW DELHI | 110022 | 0025373 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| MITRA | NAND | BAHUGUNA | C/O FLT LT M N BAHUGUNA FLAT NO 1345 SECTOR 2 R K PURAM NEW DELHI | 110022 | 0014328 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| AVINASH | CHANDER | CHANANA | SECTOR 7/954 R K PURAM NEW DELHI | 110022 | 0025896 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| NEELAM | GUPTA | | A B 844 SAROJINI NAGAR NEW DELHI | 110023 | 0054497 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SADHANA | SHARMA | | B-105 KIDWAI NAGAR NEW DELHI- | 110023 | 0154152 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| T | C | ASAROJINISRINIVASAN | C/OT C ASRINIVASAN A-277LAXMIBAI NAGAR NEW DELHI | 110023 | 0169450 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SHRI | NANAK | CHANDSHARMA | SHOP NO 20 VEGETABLE MARKET NETAJI NAGORE NEW DELHI | 110023 | 0155693 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| ARVIND | BERY | | 12 RATENDONE ROAD NEW DELHI | 110024 | 0023375 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| HIRALAL | SOMANI | | 64 RING ROAD LAJPATNAGAR-III NEW DELHI | 110024 | 0144600 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| NEERA | OJHA | | A-10 DEFENCE COLONY NEW DELHI | 110024 | 0117449 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| USHA | MOHAN | | A-13DEFENCE COLONY GROUND FLOOR NEW DELHI | 110024 | 0095801 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| RENU | AGARWAL | | A-179 DEFENCE COLONY NEW DELHI | 110024 | 0003099 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| RANGANATHAN | KRISHNA | MURTHY | B-117/1 D D A FLATS EAST OF KAILASH NEW DELHI | 110024 | 0110705 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PRADOSH | KUMAR | MALLIK | B-146/2 EAST OF KAILASH NEW DELHI | 110024 | 0108509 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BEENA | TREHAN | | B-2 DEFENCE COLONY NEW DELHI | 110024 | 0174512 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SURENDERA | KUMAR | JAIN | B-33 1ST FLOOR DEFENCE COLONY NEW DELHI | 110024 | 0066202 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| RENU | AGARWAL | | C- 528DEFENCE COLONY NEW DELHI | 110024 | | NSDL-IN300118-103 | Amount for unclaimed and unpaid dividend | 111 | 29-SEP-2025 | 17-18 |
| ARUNA | KAPOOR | | C/O DR VED PRAKASH M B B S III F 21 LAJPAT NAGAR NEW DELHI | 110024 | 0085547 | | Amount for unclaimed and unpaid dividend | 384 | 29-SEP-2025 | 17-18 |
| RAJ | BATRA | | C-18 DEFENCE COLONY NEW DELHI | 110024 | 0009418 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| BAL | RAJ | SURI | C-1ST 127 LAJPAT NAGAR NEW DELHI | 110024 | 0151277 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| KISHORE | LAL | MALHOTRA | C-316 DEFENCE COLONY 1ST FLOOR NEW DELHI | 110024 | 0096783 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| BHAGWANJI | BATRA | | D/113 EAST OF KAILASH NEW DELHI | 110024 | 0023287 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| URMIL | BATRA | | D-113 EAST OF KAILASH NEW DELHI | 110024 | 0023318 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| ANJU | GUPTA | | D-58 EAST OF KAILASH NEW DELHI | 110024 | 0063029 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| MAJR | G | LBERI | FIRST FLOOR C99 DEFENCE COLONY NEW DELHI | 110024 | 0009511 | | Amount for unclaimed and unpaid dividend | 87 | 29-SEP-2025 | 17-18 |
| HARISH | KUMAR | BHATIA | II-A-77 LAJPAT NAGAR NEW DELHI | 110024 | 0023621 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PADMA | P | KESWANI | NAWAL NIWAS M-7 LAJPAT NAGAR-2 NEW DELHI | 110024 | 0076401 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| SHRUTI | JAIN | | 167, 3RD FLOOR, JASOLA POCKET-2 NEW DELHI DELHI | 110025 | | NSDL-IN300214-201 | Amount for unclaimed and unpaid dividend | 1500 | 29-SEP-2025 | 17-18 |
| KUMUD | BISHT | | B-365 NEW FRIENDS COLONY NEW DELHI- | 110025 | 0014072 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SARAN | SINGH | KOHLI | 207 GEETA BHAWAN 15A N W AVENUE PANJABI BAGH NEW DELHI | 110026 | 0085318 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| AMARJIT | SINGH | KOHLI | 207 GEETA BHAWAN 15A NORTH WEST AVENUE PUNJABI BAGH NEW DELHI | 110026 | 0087564 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ANITA | TAGRA | | 8/33 EAST PUNJABI BAGH NEW DELHI- | 110026 | 0173361 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| KRISHAN | LAL | SURI | ROAD-29 PLOT 17 PUNJABI BAGH EXTENSION NEW DELHI | 110026 | 0152471 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| K | S | VENKATARAMAN | 146ADDA /MIG/ FLAT RAJOURIE GARDEN NEW DELHI | 110027 | 0139826 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| VANITA | CHANDRA | | 211-F MIGGREENFLATS RAJOURI GARDEN NEW DELHI | 110027 | 0032052 | | Amount for unclaimed and unpaid dividend | 159 | 29-SEP-2025 | 17-18 |
| KAMLA | KHANNA | | A 89 VISHAL ENCLAVE NAJAFGARH ROAD NEW DELHI | 110027 | | NSDL-IN301549-145 | Amount for unclaimed and unpaid dividend | 87 | 29-SEP-2025 | 17-18 |
| V | D | GAUTAM | C3/29 RAJOURI GARDEN NEW DELHI | 110027 | 0185871 | | Amount for unclaimed and unpaid dividend | 516 | 29-SEP-2025 | 17-18 |
| KRISHAN | KUMAR | BAGAI | N/30 RAJOVRI GARDENS NEW DELHI | 110027 | 0024932 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| SARAN | SINGH | KOHLI | V-310RAJOURI GARDEN NEW DELHI | 110027 | 0087583 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| PUSHPA | SINGH | | C/O J P SINGH C-55 NARAINA VIHAR RESIDENTIAL AREA D D A COLONY NEW DELHI | 110028 | 0144285 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| JAI | PRAKASH | SINGH | C-55 NARAINA VIHAR RESIDENTIAL AREA D D A COLONY NEW DELHI 110028W DELHI | 110028 | 0144209 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| DEVENDER | NATH | MEHRA | E-26 NARAINA VIHAR NEW DELHI | 110028 | 0093905 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| DR | INDU | MEHRAMRS | E-26 NARAINA VIHAR NEW DELHI | 110028 | 0093893 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| AMRIT | LAL | | FLAT NO B 87/1 NARAINA RESIDENTIALCOLONY NEW DELHI | 110028 | 0092417 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| HASSI | BAI | KALANI | H-208 D D AMIGFLATS NARAINA VIHAR NEW DELHI | 110028 | 0078784 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SANDEEP | JAIN | | A-1/15 SAFDARJANG ENCLAVE NEW DELHI- | 110029 | 0067376 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SYED | ARIF | ALI | B2/154 SAFDARJUNG ENCLAVE NEW DELHI | 110029 | 0003330 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ANURADHA | MALLICK | | B-7/2 SAFDARJUNG ENCLAVE NEW DELHI | 110029 | | NSDL-IN300940-100 | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| SNEH | BHARGAVA | | C-I/11MEDICAL ENCLAVE ANSARI NAGAR NEW DELHI | 110029 | 0010722 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| H | N | KAUL | 1745 SECTOR B-1 VASANT KUNJ NEW DELHI | 110030 | 0082833 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| H | N | KAUL | 1745 SECTOR B-1 VASANT KUNJ NEW DELHI | 110030 | 0082535 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| MANOJ | BAJAJ | | 994 7 MEHRAVLI DELHI | 110030 | | NSDL-IN300214-114 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| MEENA | AGRAWAL | | JOLLY MUSHROOM FARM FATEHPUR BERI NEW DELHI | 110030 | 0005240 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| INERJIT | KAUR | KHERA | 215/16 RAM NAGAR NEAR KRISHAN NAGAR PO GANDHI NAGAR DELHI | 110031 | 0186529 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SANTOSH | KUMARI | | 9/14-A MAIN ROAD KAILASH NAGAR NEW DELHI | 110031 | 0076385 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PHOOL | KUMARI | GULSHAN | X/3457 RAGHBAR PURA NO-2 GALI NO-1 GANDHI NAGAR DELHI- | 110031 | 0054738 | | Amount for unclaimed and unpaid dividend | 192 | 29-SEP-2025 | 17-18 |
| KAMLESH | PARKASH | AGRAWAL | 130/VII ABOVE PARKASH SPORTS FARASH BAZAR SHAHDARA DELHI | 110032 | 0002696 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SNEH | LATA | SHARMA | H NO 1/3283 MANDOLI ROAD RAM NAGAR SHAHDARA DELHI DELHI INDIA | 110032 | | CDSL-12033500-020 | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| ISHWER | CHANDER | GUPTA | 107 KEWAL PARK NEHRU MARG NEAR AZADPUR DELHI- | 110033 | 0053968 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| ANJNA | MEHROTRA | | 65 STATE BANK COLONY DELHI | 110033 | | NSDL-IN300214-107 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MEENA | KUMARI | SETYA | B/26 SARAI PIPAL THALLA EXT NANDA ROAD ADARSH NAGAR DELHI | 110033 | 0152980 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ANURAG | SINGHAL | | B-48, BACK SIDE, 1st FLOOR, RAJAN BABU ROAD, ADARSH NAGAR, DELHI | 110033 | | NSDL-IN302365-101 | Amount for unclaimed and unpaid dividend | 1206 | 29-SEP-2025 | 17-18 |
| VINAY | KUMAR | | E- 24-25 DAIRY ROAD ADARSH NAGAR DELHI DELHI INDIA | 110033 | | CDSL-12020600-008 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| T | A | VENKITASUBRAMANIAN | 118 VAISHALI PITTAMPURA DELHI | 110034 | 0182351 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| GAJANAND | KEDIA | | 183 HARSH VIHAR PITAMPURA DELHI | 110034 | 0086951 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BISHAN | SWARUP | BURMAN | 25 DEEPALI PITAMPURA DELHI | 110034 | 0012036 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SWARAN | LATA | MALANI | 300KOHAT ENCLAVE PITAMPURA DELHI | 110034 | 0110920 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SWARN | LATA | MALANI | 300 KOHAT ENCLAVE PITAMPURA DELHI | 110034 | 0108547 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| VIJAY | KUMAR | | 3551 B RAJA PARK 2ND FLR SHAKUR BASTI SARASWATI VIHARNEW DELHI DELHI India | 110034 | | CDSL-12081600-044 | Amount for unclaimed and unpaid dividend | 111 | 29-SEP-2025 | 17-18 |
| Deepak | Khanna | | B281 Saraswati ViharDelhi | 110034 | | NSDL-IN301774-100 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| VARINDER | MALHOTRA | | C/O PARVEEN CHOPRA WZ-265, SRI NAGAR SHAKUR BASTI DELHI | 110034 | 0101489 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| MAMTA | GARG | | C/O SHRI D N GUPTA B-207 SARASWATI VIHAR DELHI | 110034 | 0054291 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MALLIKA | CHAINANI | | HOUSE NO 280-BPOCKET QUMIG FLATS PITAMPURA DELHI | 110034 | 0202017 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| USHA | GOEL | | KD-175, PITAMPURA DELHI | 110034 | 0052711 | | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| KISHAN | PERSHAD | MATHUR | MIG FLAT NO 285D POCKET QU PITAMPURRA UTTARI DELHI | 110034 | 0107660 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| KUSUM | GUPTA | | R P-4 MAURYA ENCLAVE PITAMPURA DELHI- | 110034 | 0052706 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KAUSHALLYA | DEVI | CHADHA | RP29 PITAMPURA DELHI | 110034 | 0027300 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KARAM | DEEP | SINGH | T-3576 RAJA PARK RANI BAGH DELHI | 110034 | 0156077 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MONOJIT | MITRA | | X-306, SIDDARTHA APARTMENT M P ENCLAVE PITAMPURA DELHI | 110034 | 0101119 | | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| RAJENDER | PARKASH | | 2538 JAIN STHANAK ROAD TRI NAGAR DELHI | 110035 | | NSDL-IN300214-109 | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| SANDEEP | GUPTA | | 885/58, LEKHU NAGAR TRI NAGAR, DELHI | 110035 | 0055985 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| VIKRAM | JONATHAN | DIAS | C7 294A KESHAV PURAM DELHI | 110035 | | NSDL-IN301774-188 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| PREMA | NAYAK | | No B3 / 61A LAWRENCE ROAD DELHI DELHI | 110035 | | NSDL-IN303382-100 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| MANOJ | SINGH | RAWAT | 12/10 UTTRAKHAND ENCLAVE JIND PUR ALIPUR NEAR MUKHMER PUR VILLAGE DELHI | 110036 | | CDSL-12036000-023 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VASUDEO | NARAYAN | ASHTAPUTRE | TEERTH B/6 PLOT NO 52 RAMBAG COLONY PAUD ROAD KOTHRUD PUNE 4 | 110038 | 0000679 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| HEMANT | KUMAR | ROHAJ | 467 JAT CHOWK NANGLOI KRISHNA MANDIR VILLAGE NANGLOI DELHI DELHI | 110041 | | NSDL-IN300513-187 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| ANJNA | CHOPRA | | C-260 PRASHANT VIHAR NEW DELHI- | 110042 | 0028416 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| PRAVEEN | ADLAKHA | | 92 C OLD ROSHAN PURA NAJAFGARH NEW DELHINEW DELHI DELHI India | 110043 | | CDSL-12081600-033 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SUNIL | DUTT | | RZ-230,BLOCK Z NEAR ROSHAN PURA NAJAFGARH DELHIDELHI DELHI | 110043 | | NSDL-IN300214-220 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| V | TRIPURASUNDARI | | 487 POCKET C SARITA VIHAR NEW DELHI | 110044 | 0173986 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| KRISHNA | CHANDRA | SHARMA | RRC GHATKORNI P OARJUNGARH NEW DELHI | 110047 | 0147939 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| NEERAJ | GROVER | | 4-31 KAILASH COLONY 2ND FLOOR NEW DELHI | 110048 | 0051330 | | Amount for unclaimed and unpaid dividend | 129 | 29-SEP-2025 | 17-18 |
| ARUN | KUMAR | CHOPRA | B/266A GREATER KAILASH 1 NEW DELHI | 110048 | 0026437 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| RAJENDER | KUMAR | | C/O J R BHALLA E190 GREATER KAILASH NO.II NEW DELHI | 110048 | 0132699 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| VISWANATH | AGARWALA | | C11 GREATER KAILASH PART I NEW DELHI-48 | 110048 | 0001961 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| P | K | SENGUPTA | C-174 GREATER KAILASH PART-I NEW DELHI- | 110048 | 0150542 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| A | P | MAHESHWARY | C-2 PAMPOSH ENCLAVE NEW DELHI- | 110048 | 0107216 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| GOPAL | KRISHAN | SYAL | E/240FIRST FLOOR GREATER KAILASH PART II NEW DELHI | 110048 | 0169920 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| GITA | MALHOTRA | | E/79 GREATER KAILAS NO 1 NEW DELHI | 110048 | 0107381 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| VASANT | VASUDEO | PARANJPE | E-607 GREATER KAILASH II NEW DELHI | 110048 | 0131735 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SUDARSHAN | MALHOTRA | | E-79 GREATER KAILASH I NDELHI- | 110048 | 0101543 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| KRISHAN | LAL | AHUJA | E-84 GREATER KAILASH II NEW DELHI | 110048 | 0006900 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| KAMNA | BATRA | | E-95 GREATER KAILASH-II NEW DELHI- | 110048 | 0013298 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KIRAN | RAJPAL | | M-169 1ST FLOOR GREATER KAILASH I I NEW DELHI- | 110048 | 0132720 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SHAKUNTLA | SHANTILAL | TALWAR | N-110GREATER KAILASH I NEW DELHI | 110048 | 0172899 | | Amount for unclaimed and unpaid dividend | 192 | 29-SEP-2025 | 17-18 |
| ASHISH | BHASIN | | S 378 GREATER KAILASH 1 NEW DELHI | 110048 | 0017187 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| LOK | NATH | CHOWDHURY | S-123 GREATER KAILASH PART TWO /II/ NEW DELHI | 110048 | 0026525 | | Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| RAMESHWAR | GUPTA | | S-139 GREATER KAILASH I NEW DELHI | 110048 | 0052847 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| N | I | VYAS | S-151 GREATER KAILASI OPP M BLOCK MARKET NEW DELHI | 110048 | 0180911 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| RUP | CHAND | JAIN | W-31 GREATER KAILASH-I NEW DELHI | 110048 | 0072653 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| KUMARI | MOITRA | | A-4, GULMOHAR PARKNEW DELHI | 110049 | | NSDL-IN306114-906 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| MADAN | LAL | CHOPRA | BK A/C NO 962 CENTRAL BANK OF INDIA GULMOHAR PARK NEW DELHI- | 110049 | 0032121 | | Amount for unclaimed and unpaid dividend | 264 | 29-SEP-2025 | 17-18 |
| RAJIV | PRASAD | JAIN | C-73/8 SOUTH EXTENSION PARK II NEW DELHI | 110049 | 0066171 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| RENU | RAJPAL | | D-8 SOUTH EXTENSION PART ONE NEW DELHI | 110049 | 0140152 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SHASHI | GUPTA | | LIEUT COLONEL B BHUSHANRETD J-42 SOUTH EXTN PART ONE NEW DELHI | 110049 | 0051540 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| VIMAL | KUMAR | SHARMA | 26 SILVER PARK SHIVPURI DELHI | 110051 | 0168186 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| GAYTRI | DEVI | AGARWALA | C/OG PAGARWALA HOUSE NO 121-AEAST AZAD NAGAR P ODELHI- | 110051 | 0001365 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| GAYTRI | DEVI | | C/O MR G P AGARWALA HOUSE NO 121 A EAST AZADNAGAR DELHI | 110051 | 0048554 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUSHILADEVI | MAHESHWARI | | E4/14 KRISHAN NAGAR DELHI | 110051 | 0100212 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| MUNNI | DEVI | | F2/26 KRISHAN NAGAR DELHI | 110051 | 0038737 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| DHANIRAM | | | F2/26 KRISHAN NAGAR DELHI | 110051 | 0037704 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| KABITA | MUTHA | | N. NO. G-9,RADHEY PURI KRISHNA NAGAR ,H.O. EAST DELHI NEAR- LAL MANDIR DELH | 110051 | | NSDL-IN300214-210 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| LAL | BAHADUR | | X1/115 WEST AZAD NAGAR MAHARANI NIWAS DELHI | 110051 | 0184275 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| RAJESH | NAGPAL | | 58 MANAV APARTMENTS PASCHIM VIHAR NEW DELHI | 110052 | | NSDL-IN301774-136 | Amount for unclaimed and unpaid dividend | 474 | 29-SEP-2025 | 17-18 |
| ANURAG | VERMA | | B 4 14 B POCKET B4 ASHOK VIHAR SARASWATI VIHAR NORTH WESTNEW DELHI DELHI | 110052 | | CDSL-12081600-001 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| GEETA | MEHRA | | C/O L K MEHRA DDA FLAT NO 292SFS PHASE IV ASHOK VIHAR DELHI- | 110052 | 0109271 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| DEB | RAJ | AURORA | E-51, 2ND FLOOR SATYAWATI NAGAR ASHOK VIHAR- III, NR L B COLLEGE DELHI | 110052 | 0008228 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RAJ | KUMAR | VATNANI | G-95 ASHOK VIHAR PHASE I DELHI | 110052 | 0179663 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SURESH | CHANDRA | MATHO | L 101 WAZIR PUR J J COLONY DELHI | 110052 | | NSDL-IN300118-117 | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| KUSUM | SETH | | C-9/104 YAMUNA VIHAR DELHI | 110053 | 0158125 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| PUNEET | AGGARWAL | | H NO-46 DOUBLE STOREY WELCOME SEELAMPUR III NORTH EASTNEW DELHI DELHI | 110053 | | NSDL-IN300214-190 | Amount for unclaimed and unpaid dividend | 135 | 29-SEP-2025 | 17-18 |
| DEEPAK | DUTTA | | 19 BHARGAVA LANE CIVIL LINES DELHI- | 110054 | 0038233 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| JITIN | BHARGAVA | | FLAT NO 202 BLOCK 2 19 RAJPUR ROAD CIVILLINES DELHI INDIA | 110054 | | CDSL-12029900-051 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| AMIT | AUSTIN | | HOUSE NO-19 . RAJ NIWAS MARG CIVIL LINES DELHI | 110054 | | NSDL-IN300214-214 | Amount for unclaimed and unpaid dividend | 450 | 29-SEP-2025 | 17-18 |
| USHA | BHARDWAJ | | 17/A RLY BUNGLOW CHELMSFORD RD NEW DELHI | 110055 | 0015401 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| KEISHAN | KUMAR | MEHTA | 351 MANTOLLA PAHARGANJ NEW DELHI | 110055 | 0094086 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| NEELAM | VIJ | | C/O RAM LAL SOHAN LAL & CO 4469 MAIN PAHAR GUNJ BAZAR N DELHI- | 110055 | 0179580 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| KAILASH | VOHRA | | C/O RAM LAL SOHAN LAL & CO 4469 MAIN PAHAR GUNJ BAZAR N DELHI- | 110055 | 0179487 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| MADAN | VOHRA | | C/O RAM LAL SOHAN LAL 4469 MAIN PAHAR GUNJ BAZAR N DELHI | 110055 | 0179537 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| KRISHAN | KANT | LAVANIAHUF | H NO-7687 PLOT NO-59 3RD FLOOR RAM NAGAR PAHAR GANJ OPP MCD SCHOOL DEL | 110055 | | CDSL-12010900-097 | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| MEERU | HIRANANDANI | | A15/4 VASANT VIHAR NEW DELHI | 110057 | 0063205 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| USHA | CHANNA | | B-3/19 VASANT VIHAR NEW DELHI | 110057 | 0027245 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| LEKH | RAJ | CHANNA | B-3/19 VASANT VIHAR NEW DELHI | 110057 | 0032537 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| LALITHA | SUBRAMANIAN | | FLAT NO 144 BASANT ENCLAVEDDA S SFS FLATS NEW DELHI- | 110057 | 0145002 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| ANITA | GOYAL | | 3-3A/75 B JANAKPURI NEW DELHI- | 110058 | 0053426 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| JYOTSNA | UPADHYA | | A-1/145PANKHA ROAD JANAKPURI NEW DELHI | 110058 | 0176792 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| SUSHILA | RANI | WADHAWAN | B -1 JANAKPURI NEW-DELHI | 110058 | 0182873 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| TEWARI | JAGDISH | MITTER | BA-108-A LIG FLATS JANAKPURI NEW DELHI | 110058 | 0107641 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| SHARAD | GOPAL | PARANJPE | BLOCK C-4B HOUSE NO-23 JANAKPURI NEW DELHI | 110058 | 0123515 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KARTAR | KAUR | | C/OSMOHINDRAJIT SINGH A3/79 JANAKPURI NEW DELHI | 110058 | 0085077 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| RAMCHANDRAN | PALGHAT | NARAYAN | C-4-C-150 JANAKPURI NEW DELHI | 110058 | 0140343 | | Amount for unclaimed and unpaid dividend | 93 | 29-SEP-2025 | 17-18 |
| DIKSHA | GUPTA | | G-18 KIRAN GARDEN UTTAM NAGAR OPP. SUNAND HOSPITAL NEW DELHI DELHI INDI | 110059 | | CDSL-12058600-000 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SURAJ | MUKHI | GUPTA | RZ-22 JAIN COLONY - 3 UTTAM NAGAR NEW DELHI DELHI INDIA | 110059 | | CDSL-12058600-000 | Amount for unclaimed and unpaid dividend | 1800 | 29-SEP-2025 | 17-18 |
| MAHAVIR | PRASHAD | | 15/56 OLD RAJENDRA NAGAR NEW DELHI | 110060 | 0127209 | | Amount for unclaimed and unpaid dividend | 480 | 29-SEP-2025 | 17-18 |
| BHAGWATI | BALANI | | 329 DOUBLE STOREY NEW RAJINDER NAGAR NEW DELHI | 110060 | 0218015 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| RAGHUNATH | RAI | BUDHRAJA | E-199 NEW RAJINDER NAGARNEW DELHI | 110060 | | NSDL-IN301436-102 | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| RAVI | KANT | PARTI | F 271 NEW RAJINDER NAGAR SHANKAR RD NEW DELHI | 110060 | 0128422 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| KIMTI | LAL | JAIN | R-574 FIRST FLOOR NEW RAJINDER NAGAR NEW DELHI | 110060 | 0072584 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ISHA | JAIN | | 183-C LANE -W 13-B WESTERN AVENUE SAINIK FARM DELHI DELHI INDIA | 110062 | | CDSL-12019101-019 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| NAND | KISHORE | AGARWALA | C/O MR G P AGARWALA HOUSE NO 121A EAST AZAD NAGAR DELHI 51 | 110062 | 0007458 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KAVITA | SINGHANIA | | W 7/5 WESTERN AVENUE LANE W 7 SAINIK FARMS NEW DELHI DELHI INDIA | 110062 | | CDSL-12038000-000 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUBHASH | CHANDER | | 261/B6 C A APPARTMENTS CH BALBIR SINGH MARG PASCHIM VIHAR NEW DELHI | 110063 | 0030231 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| DIPIKA | NAHA | | 71 SAHRIDAYA APARTMENTS A/4 PASCHIM VIHAR ROHTAK ROAD NEW DELHI | 110063 | 0113209 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DIPIKA | NAHA | | 71 SAHRIDAYA APARTMENTS A/4 PASCHIM VIHAR ROHTAK ROAD NEW DELHI | 110063 | 0116939 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| MADAN | MOHAN | SHARMA | B-3/295 PASCHIM VIHAR NEW-DELHI- | 110063 | 0153008 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| AJAY | GUPTA | | B-3/434 PASCHIM VIHAR NEW DELHI | 110063 | 0059225 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| DHEERAJ | JAIN | | J-130 RESERVE BANK ENCLAVE PASCHIM VIHAR NEWDELHI | 110063 | 0215178 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KULJAS | RAI | NAYYAR | J-14 RESERVE BANK ENCLAVE PASCHIM VIHAR NEW DELHI- | 110063 | 0112565 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| TIRUNELVELI | AIYAH | RAMIAH | B-9/E D D AM I GFLATS STREES B RAJOURI GARDEN G - 8 AREA MAYAPURI SECTOR NE | 110064 | 0132982 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| LALIT | SABHARWAL | | J-34 BERIWALA BAGH HARI NAGAR NEW DELHI | 110064 | 0157004 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| DR | MAN | MOHANKAURMRS | MS-60 HARI NAGAR CLOCK TOWER NEW DELHI | 110064 | 0086863 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| SURINDAR | KUMAR | SANDHIR | 135 SANT NAGAR P OSRINIWASPURI NEW DELHI | 110065 | 0165491 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RATTAN | CHAND | BHALLA | 7 SOUTHERN AVENUE MAHARANI BAGH NEW DELHI | 110065 | 0024061 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| PARVEEN | AJIT | SINGH | 9 FRIENDS COLONY NEW DELHI | 110065 | 0171988 | | Amount for unclaimed and unpaid dividend | 99 | 29-SEP-2025 | 17-18 |
| KAMALJEET | KOHLI | | A/291NEWFRIENDSCOLONY NEW DELHI | 110065 | | NSDL-IN300142-100 | Amount for unclaimed and unpaid dividend | 63 | 29-SEP-2025 | 17-18 |
| USHA | KHANNA | | A/9 NEW FRIENDS COLONY NEW DELHI | 110065 | 0080141 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| J | B | DADACHANJI | A-8 MAHARANI BAGH NEW DELHI- | 110065 | 0040043 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SUDHA | VADEHRA | | A-9NEW FRIENDS COLONY NEW DELHI | 110065 | 0181309 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| L | C | MALHOTRA | A-9NEW FRIENDS COLONY NEW DELHI | 110065 | 0108478 | | Amount for unclaimed and unpaid dividend | 234 | 29-SEP-2025 | 17-18 |
| PURSHOTAM | KUMAR | KESHWANI | B 491 GF NEW FRIENDS COLONY DELHI DELHI | 110065 | | NSDL-IN300214-126 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| RAMESH | CHANDRA | MEHINDIRATTA | B-12EAST OF KAILASH NEW DELHI- | 110065 | 0101367 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ASHA | NANDA | | B-20 , 3RD FLOOR MAHARANI BAGH NEW DELHI | 110065 | 0112267 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| PRAMOD | KUMAR | NANDA | B-20, 3RD FLOOR MAHARANI BAGH NEW DELHI | 110065 | 0112286 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| SANJIV | DHAWAN | | B-436 NEW FRIENDS COLONY NEW DELHI | 110065 | 0047708 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SAT | PRAKASH | MITTAL | C/O GLAXO LABORATORIESINDIALTD MATHURA ROAD NEW DELHI- | 110065 | 0094678 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| VIJAY | KHANNA | | C-2 KALINDI COLONY NEW DELHI | 110065 | 0081887 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| KANWAL | KRISHAN | KHOSLA | C-607 NEW FRIENDS COLONY NEW DELHI | 110065 | 0074926 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| Utkarsh | Anup | Kothari | D 1056 New Friends ColonyNe w Delhi | 110065 | | NSDL-IN300095-115 | Amount for unclaimed and unpaid dividend | 7500 | 29-SEP-2025 | 17-18 |
| RAJESH | SAIGAL | | D-831 NEW FRIENDS COLONY NEW DELHI- | 110065 | 0150068 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| ARUNA | BHARGAVA | | D-898 NEW FRIENDS COLONY NEW DELHI | 110065 | 0009666 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| VIJAI | KAPUR | | H-9 MAHARANI BAGH NEW DELHI | 110065 | 0080277 | | Amount for unclaimed and unpaid dividend | 84 | 29-SEP-2025 | 17-18 |
| SRINJOY | MUKHOPADHYAY | | A-8 ARUNA ASAF ALI MARG NATIONAL INSTITUTE OF JMMUNOLOGY JNU SOUTH WES | 110067 | | NSDL-IN300214-215 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| ZAHIR | AHMED | | BLOCK E/8 FLAT H DDA FLATS MUNIRKA NEW DELHI | 110067 | 0184031 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| ANIL | KUMAR | BHATTACHARYYA | FLAT NO 150 MUNIRKA-VIHAROPPOSITE J N U NEW DELHI- | 110067 | 0023430 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| ROSHAN | LAL | AGARWAL | LIAISON OFFICER COMMUNITY AID ABROADAUSTRALIA E/12-C D D A FLATSMUNIRKA | 110067 | 0006948 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| PUSHPA | SINGH | | A-50, PHASE - II CHATARPUR ENCLAVE NEW DELHI | 110068 | 0168940 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| Rasika | Tyagi | | 1267, Sector A Pocket B Vasant Kunj NEW DELHI | 110070 | | NSDL-IN300095-104 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| KRISHAN | GOPAL | AHLUWALIA | D/3467 VASANTKUNJ NEW DELHI | 110070 | 0000440 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| SAPTASHVA | RATHI | BHARGAVA | D-2289, VASANT KUNJ NEW DELHI | 110070 | 0024111 | | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| PREM | KRISHAN | GOEL | VASANT KUNJ SECTOR A PKT C 489 NEW DELHI | 110070 | | NSDL-IN300513-107 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| AJAY | KUMAR | | B 57 SHRI RAM APPT DWARKA PLT NO 33 SEC 4NEW DELHI DELHI INDIA | 110075 | | CDSL-12081600-009 | Amount for unclaimed and unpaid dividend | 762 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| RAHUL | AGARWAL | | COLLEGE DUNIA WEB PVT LTD. A1/17 PRASHANT VIHAR OPP POWER HOUSE DELHINE | 110084 | | NSDL-IN300214-220 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| NANAK | CHAND | AGGARWAL | ZP-34 PITAMPURA DELHI DELHI INDIA | 110084 | | CDSL-12019101-007 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| PRAMOD | KUMAR | GARG | 112 A , POCKET I SECTOR -18 ROHINI . PLATINUM ENCLAVE RAJA PUR KALAN ROHINI S | 110085 | | NSDL-IN300214-218 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SHASHI | MEHTA | | AASHIRWAD F-15/14 SECTOR 15 ROHINI NEW DELHI | 110085 | 0109703 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| RAMA | SHANKER | GARG | B-5/65 SECTOR-4 ROHINI DELHI | 110085 | | NSDL-IN300118-101 | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| P | P | SINGH | BLOCK NO E-1/P-6 FLAT NO 48 MIG DDA FLATS SECTOR 15 ROHINI DELHI | 110085 | 0153623 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| VIJAY | LAXMI | GOEL | C- 154 PRASHANT VIHAR DELHI | 110085 | | NSDL-IN302113-100 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| HIMANSHU | SEMWAL | | FLAT NO 64 POCKET A/3 SECTOR 8 ROHINI DELHI | 110085 | | NSDL-IN301774-171 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| RATNESHWER | PANDAY | | G 28/145 Sector 3rd RohiniNew Delhi Delhi India | 110085 | | CDSL-12029900-058 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SURESH | CHAND | JOSHI | GARG ASSOCIEATS T-6 SHARDA CHAMBERS-II IIITH FLOOR D BLOC CENTRAL MARKET | 110085 | 0071742 | | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| DEEPESH | KUMAR | GARG | H.NO. 208 POCKET-E-21 SECTOR-3, ROHINI DELHI | 110085 | | NSDL-IN302365-101 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| KAMLESH | WADHWA | | GH-10/77-A, SUNDER APARTMENTS SUNDER VIHAR, NEW DELHI | 110087 | 0182663 | | Amount for unclaimed and unpaid dividend | 162 | 29-SEP-2025 | 17-18 |
| RAM | DYAL | MAHINDRURAVI | AC/150-D SHALIMAR BAGH NEW DELHI | 110088 | 0108291 | | Amount for unclaimed and unpaid dividend | 288 | 29-SEP-2025 | 17-18 |
| MEENU | GUPTA | | H.NO-68, IIIRD FLOOR BLOCK-I, POCKET-6 SECTOR-16, ROHINI DELHI | 110089 | | NSDL-IN302943-100 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| G | L | SHARMA | 116 D POCIKET IV MAYUR VIHAR PHASE I DELHI | 110091 | | NSDL-IN300394-127 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| KSHITISH | BEHERA | | 21-G 3RD FLR PKT-4 MAYUR VIHAR PH I DELHI DELHI | 110091 | | NSDL-IN300214-164 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SURESH | CHANDRA | GUPTA | B14 NAV BHARAT TIRES APTS MAYUR VIHAR PHASE I DELHI | 110091 | 0051432 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RITA | GANGULY | KOTHARI | C/O KESHAV S KOTHARI A-48 PARWANA APARTMENTS MAYUR VIHAR -I, DELHI | 110091 | 0186762 | | Amount for unclaimed and unpaid dividend | 105 | 29-SEP-2025 | 17-18 |
| JAI | PRAKASH | GOYAL | POCKET III 4 B G F MAYUR VIHAR DDA COLONY DELHI | 110091 | 0051275 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| SHEELA | DEVI | GOYAL | POCKET III 4 B G F MAYUR VIHAR DDA COLONY DELHI | 110091 | 0051261 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| SUKHDEV | MITTU | | 10 SHYAM ENCLAVE IP-EXT -IIVIKAS MARG DELHI | 110092 | 0227532 | | Amount for unclaimed and unpaid dividend | 900 | 29-SEP-2025 | 17-18 |
| MR | KASHMIRI | LALKAPOOR | C/O SANDEEP KAPOOR B-5 PLOT NO 617 EKTA GARDENS PATPARGANJ NR MOTHER D | 110092 | 0074284 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| ANIL | BEHARI | LAL | C-27 PREET VIHAR NEW DELHI- | 110092 | 0092684 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NIHAR | RANJAN | DASADHIKARY | F-13 EXTN PANDAV NAGAR NEAR PATPARGANJ DELHI | 110092 | 0185618 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| VINOD | PRASAD | MAMGAIN | PLOT NO 248 PATPARGANJ INDUSTRIAL AREANEW DELHI | 110092 | | NSDL-IN301774-135 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| PRADEEP | KUMAR | BEHURA | S/O UPENDRA BEHURA B 86/256 GALI NO 2 WEST VINOD NAGAR SHAKAR PUR BARA | 110092 | | NSDL-IN300239-153 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| AANCHAL | MAHAJAN | | FLAT NO.7-B,POCKET-A M.I.G. FLATS G.T.B.ENCLAVE NAND NAGARI DELHI | 110093 | | NSDL-IN302050-101 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| MANISH | KUMAR | | 21 JANTA FLATS G T B ENCLAVE DILSHAD GARDENDELHI DELHI INDIA | 110095 | | CDSL-12032300-014 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| P | M | BANKER | D-109, THIRD FLOOR VIVEK VIHAR PHASE - I DELHI | 110095 | 0020378 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| HENA | BANERJEE | | D-271VIVEK-VIHAR DELHI | 110095 | 0009055 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| MOHANDAS | ADITYARATHIL | | JK-267BAPARTMENTMOGUL LANEDILSHAD GARDENDELHI DELHI | 110095 | | NSDL-IN300214-218 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| VIBHOR | JAIN | | 35 B POCKET D SFS FLATS NEW KONDLI MAYUR VIHAR PHASE 3 DELHI | 110096 | | NSDL-IN302902-406 | Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| RANBIR | SINGH | VASDEV | ESCORT EMPLOYEES WELFARE TRUST 18/4MATHURA ROAD FARIDABADHARYANA | | 0178631 | | Amount for unclaimed and unpaid dividend | 273 | 29-SEP-2025 | 17-18 |
| MUNISH | ARORA | | 6 A FRUIT GARDEN NH 5 NITFARIDABAD | 121001 | | NSDL-IN303655-100 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| M | R | SHARMA | C/O B K HOSPITAL FARIDABADHARYANA | 121001 | | NSDL-IN300206-104 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| AMITA | JAIN | | 1742, SECTOR-28 FARIDABADHARYANA | 121002 | | NSDL-IN302679-301 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SHASHI | MAKKAR | | H NO 525 SECTOR 17 FARIDABAD HARYANA | 121002 | | NSDL-IN300206-103 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| BINDIA | JALORA | | C 29 GROUND FLOOR ASHOKA ENCLAVE 2ND NR RADHA KRISHNA MANDIR SEC 37 AM | 121003 | | NSDL-IN300450-146 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| RAVI | RANJAN | PANDEY | HOUSE NO 168 F F FRONT ASHOKA ENCLAVE PART 1 POWER HOUSE RD SEC 34 AMAR | 121003 | | CDSL-12081600-034 | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| BRIJINDER | NATH | KHURANA | 586 SECTOR 15 FARIDABAD | 121007 | 0085781 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ANITA | | | H NO 146 SECTOR 15 FARIDABAD | 121007 | | NSDL-IN301151-128 | Amount for unclaimed and unpaid dividend | 480 | 29-SEP-2025 | 17-18 |
| AMIT | KUMAR | | 122 A NEW AHIR WARA OLD FARIDABAD SECTOR 29FARIDABAD HARYANA INDIA | 121008 | | CDSL-16014301-039 | Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| KRISHAN | KUMAR | GROVER | 180 MODEL TOWN GURGAON HARYANA | | 0061906 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| TARUN | SHARMA | | 1496 /SECTOR 4 URBAN ESTATE GURGAON HARYANA | 122001 | 0154885 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SURENDER | SINGH | | 2980 TIKAMPUR VISHNU GARDEN GURGAONGURGAON HARYANA India | 122001 | | CDSL-12081600-056 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| NARESH | KUMAR | GUPTA | 3/2 KHAN DSA ROAD GURGAON PIN CODE- | 122001 | 0054513 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| AMIT | GOEL | | 417/16 NEAR WATER WORKS CIVIL LINESGURGAON HARYANA | 122001 | | NSDL-IN303028-504 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| SRIMANTA | MULA | | 785/3 OLD DELHI ROAD GURGAON HARYANA | 122001 | | NSDL-IN300214-171 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| KUNAL | AGRAWAL | | B 1705 IREO TOWN SEC 66 . . GURGAON (HAR) | 122001 | | NSDL-IN301983-109 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| VINOD | KUMAR | SHARMA | H 203 GPL EDEN HEIGHTS SECTOR 70 GURGAON GURGAON HARYANA INDIA | 122001 | | CDSL-12081600-001 | Amount for unclaimed and unpaid dividend | 123 | 29-SEP-2025 | 17-18 |
| KESTUR | JAGDISH | RAO | M-41,1ST FLOOR SOUTH CITY-1 GURGAON GURGAON | 122001 | | NSDL-IN300610-111 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SUDHA | RAI | | P-14, NEW COLONY GURGAON HARYANA | 122001 | | NSDL-IN300360-203 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| GAUTAM | SETHI | | A 41, SUSHANT APTS BLOCK C, SUSHANT LOKE I, GURGAON | 122002 | 0160248 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| BHAGWAT | H | YAGNIK | A14 BELVEDERE TOWERS SECTOR ROAD DLF CITY PHASE II GURGAON GURGAON | 122002 | | NSDL-IN301774-178 | Amount for unclaimed and unpaid dividend | 210 | 29-SEP-2025 | 17-18 |
| HARBIR | SINGH | | C - 253 EDEN VILLA, SUSHANT LOK -3 SECTOR - 57 GURGAON HARYANA INDIA | 122002 | | CDSL-12065000-000 | Amount for unclaimed and unpaid dividend | 450 | 29-SEP-2025 | 17-18 |
| ISMEET | KAUR | | D 52, WESTEND HEIGHTS DLF PHASE -5 HARYARGURGAON HARYANA | 122002 | | NSDL-IN300214-214 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| SWAMINATHAN | SANKARAN | | J-4/25 2ND FLOOR DLF QUTAB ENCLAVE PH-II GURGAON | 122002 | 0160229 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| PUNEET | GUPTA | | E 113 SHIVALAYA APARTMENT PLOT NO GH 14 SECTOR 56 GURGAON GURGAON HAR | 122011 | | CDSL-12010900-080 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| CHARANDEEP | SINGH | PAHWA | HOUSE NO 76 SECTOR R/22 GURGAON HARYANA GURGAON | 122015 | | NSDL-IN301549-177 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| VIJAY | PORWAL | | H NO 1249 SECTOR 21 GURGAON NEAR KANT HOSPITAL GURGAON HARYANA | 122016 | | NSDL-IN300513-803 | Amount for unclaimed and unpaid dividend | 105 | 29-SEP-2025 | 17-18 |
| VIJAY | KUMAR | SAWHNEY | MANORMA 821 SECTOR 21 GURGAON | 122016 | 0161507 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| DHARMENDER | KUMAR | GUPTA | H. NO. 83 KUNJ GALI, WARD-11 DISTT-REWARI, NEW SHIV MANDIR HARYANA | 122100 | | NSDL-IN303108-101 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| VINOD | KUMAR | | . MAHENDRAGARH NIMBIMOHINDERGARH HARYANA India | 123029 | | CDSL-12081600-052 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| BIMLADEVI | | | C/O M/S JUGALKISHORE KASHIRAM ROHTAK | 124001 | 0047467 | | Amount for unclaimed and unpaid dividend | 132 | 29-SEP-2025 | 17-18 |
| BIMLA | DEVI | JAIN | C/O SUMAT PARSHAD JAIN ADVOCATE SHAM NIWAS ROHTAK | 124001 | 0072462 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| ANKUR | GUPTA | | HOUSE NO 1344 WARD NO 5 RAILWAY ROAD ROHTAK ROHTAK | 124001 | | NSDL-IN301604-108 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| RUPAL | BHANDARI | | D/O DR RAMAN BHANDARI, NEAR BUS STAND, WARD NO.1 DESWAL MARKET, JHAJJA | 124103 | | CDSL-12056000-001 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SURENDER | GUPTA | | C/O NEW HARYANA MEDICAL HALL INSIDE NAGORI GATE HISSAR-1250 | | 0055126 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| DEVENDER | KUMAR | | 297 SECTOR 15-A HISAR HARYANA | 125001 | | NSDL-IN300214-186 | Amount for unclaimed and unpaid dividend | 390 | 29-SEP-2025 | 17-18 |
| AMIT | KUMAR | | H NO 1121 A HBC SECTOR 15 AHISAR HARYANA INDIA | 125001 | | CDSL-12036000-019 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PARVEEN | KUMAR | HUF | H NO 54 D GALI NO 05 NEW RISHI NAGARHISAR HARYANA INDIA | 125001 | | CDSL-12022900-005 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MAHABIR | PARSHAD | | H.NO. 28, SECTOR -14P, HISAR, HARYANA | 125001 | | NSDL-IN302365-110 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| ANURAAG | GOYAL | | H.NO. 30, PREETI NAGAR . . HISAR HARYANA INDIA | 125001 | | CDSL-12019101-021 | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| ANU | BANSAL | | H.NO-635 HOUSING BOARD COLONY SIRSA ROAD HISAR (HARYANA) | 125001 | | NSDL-IN300940-102 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| T | C | GUPTAHUF | HOUSE NO. 41 BANK COLONY HISAR HISAR HARYANA INDIA | 125001 | | CDSL-12010900-097 | Amount for unclaimed and unpaid dividend | 450 | 29-SEP-2025 | 17-18 |
| RAKESH | AGGARWAL | | SH SUKH DEV AGGARWAL ADVOCATE MAHARAJA AGGARSAN CHOWK HISARHARYAN | 125001 | 0003120 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SATBIR | SINGH | | SHOP N.123 NEW ANAJ MANDIHISAR HARYANA INDIA | 125001 | | CDSL-12037200-001 | Amount for unclaimed and unpaid dividend | 111 | 29-SEP-2025 | 17-18 |
| PUSHPA | DEVI | SHARMA | BAGHALO KI GALI NEAR NAND RAM KATRA HALU BAZZAR BHIWANI | 125021 | 0158438 | | Amount for unclaimed and unpaid dividend | 360 | 29-SEP-2025 | 17-18 |
| DEEPAK | HOODA | | 615/18 NEAR THANA SADAR BABA BANDA BAHADUR COLONY HANSI HISAR HARYANA | 125033 | | NSDL-IN301143-116 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| YASHPAL | GROVER | | 143 JAGJEEVANPURA FATEHABADFatehabad Haryana India | 125050 | | CDSL-12032300-007 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PUNIT | KUMAR | | HOUSE 436 WARD 11 THAKAR BASTI NEAR GOVT. SENIOR SECOUNDARY SCHOOL FAT | 125050 | | CDSL-12081600-051 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| MANISH | KUMAR | | 81 BLOCK 1 OLD KRISHNA TEMPLE MODA KHERA 31 VPO HISAR HISAR HARYANA | 125052 | | NSDL-IN301143-117 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| VINIT | | | BHAGAT RAM 172 MODA KHERA VILLAGE 31 HISAR HARYANA | 125052 | | NSDL-IN301143-116 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SEEMA | RANI | | BABU LAL GOLYAN PARKHAN ST NOHARIA BAZAR SIRSA | 125055 | 0226559 | | Amount for unclaimed and unpaid dividend | 480 | 29-SEP-2025 | 17-18 |
| KAMAL | KANT | SINGLA | H NO 13/173 WARD NO - 24 M C COLONYSirsa Haryana India | 125055 | | CDSL-12019101-019 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| SUMAN | RANI | | H NO 316, GALI NO 5 AGGARSAIN COLONY SURKHAB CHOWK SIRSA HARYANA INDIA | 125055 | | CDSL-12019101-022 | Amount for unclaimed and unpaid dividend | 1500 | 29-SEP-2025 | 17-18 |
| JYOTI | AGRAWAL | | H NO 325 RANDHAWA NIWAS AGARSAIN COLONYSirsa Haryana India | 125055 | | CDSL-12019101-020 | Amount for unclaimed and unpaid dividend | 570 | 29-SEP-2025 | 17-18 |
| SANJEEV | KUMAR | JAIN | HOUSE NO 112/2 C-BLOCK NEAR NEW CIVIL HOSPITAL SIRSA, HARYANA | 125055 | | NSDL-IN303108-101 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SAVITA | GUPTA | | HOUSE NO 186 STREET NO 4 AGGARSAIN COLONY SIRSA HARYANA INDIA | 125055 | | CDSL-12019101-022 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| GEETA | RANI | SACHDEVA | HOUSE NO 668 GALI NO 7 KIRTI NAGARSIRSA HARYANA INDIA | 125055 | | CDSL-12019101-030 | Amount for unclaimed and unpaid dividend | 390 | 29-SEP-2025 | 17-18 |
| MAMTA | BANSAL | | RANDHAWA NIWAS, 170, AGGARSAIN COLONY, . SIRSA HARYANA INDIA | 125055 | | CDSL-12019101-029 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SANDEEP | KUMAR | | S/O LEHK RAJ GALI NO. 9, JAGDAMBEY COLONY . SIRSA HARYANA INDIA | 125055 | | CDSL-12019101-029 | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| MEGHA | | | W/O NITIN GOYAL HOUSE NO-296 GALI NO-5 AGGARSAIN COLONY SIRSA HARYANA IN | 125055 | | CDSL-12019101-029 | Amount for unclaimed and unpaid dividend | 480 | 29-SEP-2025 | 17-18 |
| ANIL | KUMAR | GOYAL | HOUSE NO-694/15 KATHANIA STREET JIND, HARYANA | 126102 | | NSDL-IN300940-100 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| HARDIP | SINGH | | 434/8 PROFESSORS COLONY NARWANA JINDNARWANA HARYANA INDIA | 126116 | | CDSL-12030400-002 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PISHORILAL | PASRICHA | | 136 L MODEL TOWN SONEPAT HARYANA | | 0118261 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| I | C | MEHTA | 708 SECTOR 14 SONEPAT | 131001 | 0103923 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| MOHINDER | KUMAR | | R-173 MODEL TOWN SONIPAT- | 131001 | 0002517 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| AJAY | JAIN | | 1752 SEC 13 UE KARNAL | 132001 | | NSDL-IN301330-204 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| ALPANA | CHOUDHARY | | 239 OLD HOUSING BOARD COLONY KARNAL, (HARYANA) | 132001 | | NSDL-IN301127-166 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MUKESH | KUMAR | | 3447 BEHIND OLD ANAJ MANDI VPO- NISSINGKARNAL HARYANA | 132024 | | NSDL-IN300214-177 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SURESH | CHANDER | NANDA | SARABHAI CHEMICAL SADAR BAZAR AMBALA CANTT | | 0115818 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| RAM | SARAN | LALSRIVASTAVA | STATE BANK OF INDIA AMBALA CANTT | | 0144896 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| KHUSHI | RAM | GUPTA | C/O SUPREME TRADERS 146 RAI MARKET AMBALA CANTT | 133001 | 0191019 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| PANKAJ | SAINI | | SAFILPUR, SAFILPUR(46) SAFILPUR YAMUNANAGAR,HARYANA YAMUNANAGAR | 133204 | | NSDL-IN301637-419 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| M | V | RRAO | BAILADILA IRON ORE PROJECT TYPE II Q NO 80 P O KIRINDUL DT BASTAR /MP/ | 133278 | 0133211 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| VISHWANATH | JHANS | | H NO 247 SECTOR 10 PANCHKULA HARYANA | 134109 | 0068831 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| BAWA | HARINDER | PALSINGH | H NO 970 SECTOR 2PANCHKULA | 134112 | | NSDL-IN300183-103 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| SHASHWAT | GARG | | 12-13 ANAND PUBLIC SCHOOL ROAD PROFESSOR COLONY WARD NO-15YAMUNA NA | 135001 | | NSDL-IN300214-218 | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| RITAMBHRA | GARG | | D/O SATYA PAL GARG,HOUSE NUMBER 12-13,ANAND PUBLIC SCHOOL PROFESSOR CO | 135001 | | NSDL-IN300214-237 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| BHARAT | BHUSHAN | | HNO 22 A KALINDI COLONY YAMUNA NAGAR TEH JAGADHARI DIST YAMUNANAGAR Y | 135001 | | NSDL-IN300484-205 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| ROMESH | KUMAR | GUPTA | NO 73 SUNCITY ROPAR ROPAR PUNJAB INDIA | 140001 | | CDSL-12044700-070 | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| HARISH | SHUKLA | | MANSALI GHANAULI RUPNAGAR PUNJAB | 140113 | | NSDL-IN300513-222 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| AVTAR | SINGH | | 14/283 MATA RAM MOHALLA KHANNA DISTTLUDHIANA E PUNJAB | | 0145754 | | Amount for unclaimed and unpaid dividend | 351 29-SEP-2025 | 17-18 |
| SATISH | KUMAR | BHATIA | 3584/85 CHEEMA PARK MODEL GRAM LUDHIANAPUNJAB | | 0015141 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| GURMAIL | SINGH | | B-39 INDUSTRIAL ESTATE LUDHIANA | | 0151682 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| PAWAN | AGGARWAL | | 399-L MODEL TOWN LUDHIANA | 141001 | 0002937 | | Amount for unclaimed and unpaid dividend | 216 29-SEP-2025 | 17-18 |
| KANTA | DEVI | WADHERA | 74-H SARABHA NAGAR LUDHIANA | 141001 | 0182790 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| GURDEEP | KAUR | | B-39 INDUSTRIAL ESTATE LUDHIANA | 141001 | 0078658 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| GURPREET | KAUR | | FLAT 5TH B SURYA KIRAN COMPLEX 92 THE MALL LUDHIANAPUNJAB | 141001 | 0082115 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| USHA | GARG | | MARKET OPERATIONS DEPTT THE LUDHIANA STOCK EXCHANGE ASSOCIATION FEROZE | 141001 | 0215810 | | Amount for unclaimed and unpaid dividend | 600 29-SEP-2025 | 17-18 |
| T | S | BANGA | 542-F SHAHEED BHAGAT SINGHNAGAR OPP. TELEPHONE EXCHANGE PAKHOWAL ROA | 141013 | 0021935 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| VIJAY | SINGH | RANA | S/O KUNWER SINGH RANA 137 SHANKAR COLONY BHAMIAN KHURDBHAMIAN KHUR | 141015 | | NSDL-IN303028-676 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| AMANDEEP | KAUR | | H NO 425A ST NO 6E/2 DASHMESH NAGAR AMRITSAR ROAD MOGA | 142001 | | NSDL-IN301774-169 | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| PRANNATH | MALHOTRA | | C/OM/SGANESH DAS DOGAR MAL P OJAGRAON DISTTLUDHIANA PUNJAB | 142026 | 0110953 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| DR | SAT | PAL | C/O DR BIHARI LAL TIBBA BAZAR BATALA DIST GURDASPUR PUNJAB | | 0117790 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| DR | JAGAMOHAN | SINGHKALRA | 13 AJIT NAGER SULTAN WIND ROAD AMRITSAR | 143001 | 0073999 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| JYOTI | GUPTA | | 7-SWAMI BUILDING BAGH RAMA NAND AMRITSAR | 143001 | 0053972 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| VASHISHT | KUMAR | GOENKA | BAGLA STREET MOTI BAZAR KATRA AHLUWALIA AMRITSAR | 143001 | 0061543 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| PARMODH | KHOSLA | | C\O SARDAR ISHWAR SINGH 44 PARTAP GALI BHAWANI NAGAR MAJITHA ROAD AMR | 143001 | | NSDL-IN301330-187 | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| BHUSHAN | KUMAR | AGGARWAL | C O MARWARI HOSPITAL BUILDING OLD LAKKAR MANDI NEAR BAGH JALIANWALA AM | 143006 | | NSDL-IN300183-129 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| GOPI | KHINDRIA | | HOUSE BLDG APT 86 STREET ROAD NEW MADAL TOWN VILLAGE P O CHHEHARTA AM | 143105 | | CDSL-12081600-042 | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| SUDERSHAN | SONI | | HOUSE NO 798 SECTOR 4 PANCHKULA DIST AMBALAHARYANA | 143106 | 0149980 | | Amount for unclaimed and unpaid dividend | 105 29-SEP-2025 | 17-18 |
| VARINDER | KUMAR | | MOHHALLA RODUPURA WARD NO 6 164 GALI MASEET WALI TARNTARAN PUNJAB IN | 143401 | | CDSL-12025400-003 | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| GURUCHARAN | SINGH | BEDI | BEDI GRAMOPHONE HOUSE BATALA | 143505 | 0009441 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| RAKESH | KUMAR | | WARD NO 8 RAM GALI OLD KANAK MANDIGURDASPUR PUNJAB INDIA | 143521 | | CDSL-12022900-004 | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| UMA | | | C/OM/SKRISHNA MOTORS 10 G TROAD JULLUNDUR CITY | | 0177314 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA JALLANDHARPUNJAB | | 0101505 | | Amount for unclaimed and unpaid dividend | 63 29-SEP-2025 | 17-18 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA JALLANDHARPUNJAB | | 0101627 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA JALLANDHARPUNJAB | | 0101493 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| SATPARKASH | THAMAN | | C/O MESSRS SAT PARKASH JAGDISH MITTRA GRAIN MARKET P O BANGA DIST JULLUNDUR PUNJA | 0172338 | | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| SHREE | RAM | KALRA | 131 SHAKTI NAGAR SAT KARTAR NIWAS JALANDHAR CITY- | 144001 | 0077713 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| PARAMOUNT | FINANCIAL | SERVICESPVTLTD | 269/6CENTRAL TOWN JALANDHAR CITY | 144001 | | NSDL-IN301143-100 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| RENUKA | KRISHNA | | 364 LAJPAT RAI NAGAR JALANDHAR | 144001 | 0082275 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| UMA | KAPOOR | | N K182-ACHARANJITPURA JULLUNDUR CITY | 144001 | 0076519 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| ANKUR | BHATIA | | S-39 IND AREA JAL JALANDHAR JALANDHAR | 144001 | | NSDL-IN300610-111 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| PREM | PARKASH | BHAGAT | C/O SH RAVINDER KUMAR H. NO : 132 B 12 SHAH PUR ROAD, NEW KHALSA SCHOOL | L144002 | 0023971 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SARAN | SINGH | SAHNI | 317-L MODEL TOWN JULLUNDUR CITY | 144003 | 0188634 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| GURDIP | KAUR | | 7-JINDAN ROAD JALANDHAR CANTT | 144005 | 0078643 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| VIJAY | KR | SHAGOTAR | VILL BEHMAWA P O FATEHPUR VIA DATARPUR HOSHIARPUR | 144222 | 0155147 | | Amount for unclaimed and unpaid dividend | 39 29-SEP-2025 | 17-18 |
| SHAKUNTALA | DEVI | | VILL BEHMAWA P O FATHEPUR VIA DATA PUR DIST HOSHIARPUR PUNJAB- | 144222 | 0049098 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| SHAKUNTALA | DEVI | | VILL BEHMAWA P O FATHEPUR VIA DATA PUR DIST HOSHIARPUR PUNJAB- | 144222 | 0034707 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| SHWETA | KAPOOR | | GREEN LAND COLONY HADIABAD PHAGWARA KAPURTHALA PUNJAB | 144401 | | NSDL-IN300450-147 | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| SAT | PARKASH | | C/O SAT PARKASH JAGDISH MITTAR GRAIN MARKET BANGA DIST JULLANDHARPUNJA | 144505 | 0120981 | | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| ROHIT | CHAUDHARY | | WARD NO 5 BALACHAUR TEH BALACHAUR S B S NAGAR PUNJAB | 144521 | | NSDL-IN301143-115 | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| CHETAN | SARUP | CHOPRA | C/O PROF TARACHAND CHOPRA KOTHA KHANA KAPURTHALA PANJAB | 144601 | 0026441 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| SATYENDRA | KUMAR | TRIPATHI | CPL SK TRIPATHI PMF E MT SECTION UNIT 41 WEU C/O 56 APO PIN 936941 MAMOON | 145001 | | NSDL-IN302902-470 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SANGEETA | JUNEJA | | 3U/T-5 SECTOR-1 TALWARA T/SHIP DT-HOSHIARPUR | 146001 | 0068551 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| PRANNATH | VARMA | | C/O SARI MANGA RAM PO URMAR DIST HOSHIWARPUR PUNJAB | 146001 | 0177670 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| JASBIR | JASWAL | | VPO BHAM TEH GARHSHANKAR DIST HOSHIARPUR HOSHIARPUR PUNJAB INDIA | 146103 | | CDSL-12010600-022 | Amount for unclaimed and unpaid dividend | 81 29-SEP-2025 | 17-18 |
| SUBHADRAN | DEVI | | C/O P L VERMA M A MUNSHIAN ST NABHA DIST PATIALA | | 0177963 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| SUBHADRAN | DEVI | | C/O P L VERMA MUNSHIAN STREET NABHA DIST PATIALA | | 0035343 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| DHARAM | DEV | VERMA | CONTRACTOR BASSI PATHANAN DIST PATIALA PUNJAB | | 0182370 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| DHIRRINDER | K | MANN | 70 OFFICERS COLONY STADIUM ROAD PATIALA | 147001 | 0099024 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| SHALLU | AGGARWAL | | 77 NEW LAL BAGH PATIALA P.B | 147001 | 0228833 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| SUBHADRAN | DEVI | | C/O SHRI P L VERMA M A MUNSHIAN STREET NABHA - DIST PATIALA- | 147201 | 0035305 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| POONAM | NAGPAL | | C/O M/S MOHAN LAL AND SONS KARYANA MERCHANTS 2425 COURT ROAD PUNJAB | 151001 | | NSDL-IN300214-108 | Amount for unclaimed and unpaid dividend | 750 29-SEP-2025 | 17-18 |
| SHIVA | GARG | | GARG TRADING COMPANY MALL ROAD GONIANA MANDI BHATINDA PUNJAB India | 151001 | | CDSL-12081600-037 | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| ARUN | KUMAR | | S/O RAM LAL, B-53 , THERMAL COLONY BATHINDA BATHINDA | 151002 | | NSDL-IN300239-152 | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| GURPAL | SINGH | PAUL | H M V T V AND RADIO ARTIST PREM NAGAR V P O KOTKAPURA DIST FARIDKOT | 151202 | 0187986 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| DEEPAK | KUMAR | ARORA | H.NO.B-2/90 JATINDER CHOWK WARD NO 17 FARIDKOT PUNJAB INDIA | 151203 | | CDSL-12044700-081 | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| GAGAN | DEEP | | NEAR STREET NUMBER 10 MAIN ROAD DOGAR BASTI FARIDKOT PUNJAB INDIA | 151203 | | CDSL-12044700-081 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| KULDIP | SINGH | MANGI | PARTAP NAGAR WARD N-2 KOTKAPURAPB | 151204 | 0099478 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| TARUN | GOEL | | S/O MAMCHAND GOEL JINDAL STREET NEAR SHAKTI BHAWAN WARD NO 10 MANSA | 151505 | | NSDL-IN301143-116 | Amount for unclaimed and unpaid dividend | 210 29-SEP-2025 | 17-18 |
| RADHEY | SHYAM | GUPTA | 105/B-5 FEROZPUR CANTT PB | 152001 | 0054900 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| JASNEET | SINGH | | S/O SATNAM SINGH 80, VIKAS VIHAR PHASE - 1 FEROZEPUR PUNJAB INDIA | 152002 | | CDSL-12010900-004 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| SAPNA | SINGLA | | WARD NO 13 SATTA BAZAR GIDDARBAHA MUKTSAR PUNJAB INDIA | 152101 | | CDSL-12019101-036 | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| ARCHNA | RANI | | WARD NUMBER 5 DASHMESH NAGAR MUKTSAR SAHIBGIDDARBAHA SRI ,MUKTSAR P | 152101 | | NSDL-IN303028-657 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| SARITA | TANTIA | | C/OM/SLAKHURAM AIDAN TANTIA ABOHAR/PANJAB PIN CODE | 152116 | 0176559 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| RAMLAL | BANSAL | | M/S LAKHURAM AIDAN ABOHAR | 152116 | 0025251 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| OM | PARKASH | SETIA | SETIA ELECTRIC STORES ABOHAR | 152116 | 0188741 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| SHYANA | LOONA | | ST NO 3 MODEL TOWN ABOHAR ABOHAR PUNJAB INDIA | 152116 | | CDSL-12010900-069 | Amount for unclaimed and unpaid dividend | 111 29-SEP-2025 | 17-18 |
| V | N | GROVER | 2172 SECTOR 21 C CHADIGARH | | 0060301 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| RABINDRABIR | SINGH | GREWAL | BELLEVUE SECTOR 5/13 CHANDIGARH | | 0052568 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| KOSHALYA | DEVI | | H NO 108 16A CHANDIGARH | | 0034681 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| NEENA | LAKHANPAL | | H NO-2555 SECTOR-37C CHANDIGARH | | 0090209 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| CHAMPA | WATI | SUD | HOUSE NO 139 SECTOR 28A CHANDIGARH | | 0145158 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| KULDIP | KAUR | | HOUSE NO 2566 SEC 35-C CHANDIGARH | | 0083241 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| RAJ | KUMAR | MENDIRATTA | KOTHI NO3009 SECTOR 20-D CHANDIGARH | | 0110808 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| RAJKUMAR | MENDIRATTA | | KOTHI NO3009 SECTOR 20-D CHANDIGARH | | 0109882 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| VINEET | NAYYAR | | NO 174 SECTOR 11A CHANDIGARH | | 0112570 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| GANGA | PRASHAD | JAIN | BUNGALOW NO 715 SECTOR 8 B CHANDIGARH | 160008 | 0066026 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| ABHEY | KUMAR | JAIN | HOUSE NO 158 SECTOR 18A CHANDIGARH UNION TERRITORY | 160008 | 0065989 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| KULWANT | KAUR | DUGAL | NO 548 SECTOR 8B CHANDIGARH | 160008 | 0048294 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| AAYUSH | CHAUHAN | | HOUSE NO 67 SECTOR 10A CHANDIGARH | 160011 | 0028390 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| PARVESH | BAJAJ | | HOUSE NO. 37, SECTOR 11 CHANDIGARH. | 160011 | | NSDL-IN300159-103 | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| GAURAV | DAGA | | C/O DR D K VOHRA F-6,SECTOR 14, PUNJAB UNIVERSITY CHANDIGARH | 160014 | 0228243 | | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| RAJENDRA | DEV | | W/5 SECTOR 14 CHANDIGARH 14 | 160014 | 0034726 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| KUSUM | BANSAL | | H NO 46 SECTOR 15A CHANDIGARH | 160015 | 0021100 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| RAVINDRA | JAIN | | HOUSE NO 373 SECTOR 15A CHANDIGARH | 160015 | 0070411 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| RAGHU | RAJ | BHARGAVA | ASSIT GENERAL MANAGER BANK OF INDIA CRM OFFICE SCO-181-182 SECTOR -17C P B | 160017 | 0011285 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| NORTHERN | INDIA | STOCKEXCHANGELTD | SCO 58- 59 SECTOR 17 DCHANDIGARH | 160017 | | NSDL-IN301143-101 | Amount for unclaimed and unpaid dividend | 420 29-SEP-2025 | 17-18 |
| MINNI | KEER | | 1150 SECTOR 8C CHANDIGARH | 160018 | 0086971 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| ANIL | SETHI | | # 125 SECTOR 16 PANCHKULA | 160019 | | NSDL-IN300476-100 | Amount for unclaimed and unpaid dividend | 510 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| CHETNA | JATRAN | | H.N. 2437 SECTOR 19CHANDIGARH CHANDIGARH India | 160019 | | CDSL-12081600-075 | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| SULBHA | AJMANI | | H NO 3132 SECTOR 20D CHANDIGARH | 160020 | 0003275 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| GURPREET | SINGH | | H NO 3361 SEC-35 DCHANDIGARH CHANDIGARH India | 160022 | | CDSL-12081600-074 | Amount for unclaimed and unpaid dividend | 345 29-SEP-2025 | 17-18 |
| DR | SURINDER | PALDHAWAN | HOUSE NO 1858 SECTOR 22-B CHANDIGARH | 160022 | 0039667 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| SURINDER | SINGH | CHADHA | 1349 SECTOR 33-C CHANDIGARH- | 160031 | 0032728 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| KRISHNAWATAR | SHARMA | | 2158-A SECTOR 42-C CHANDIGARH | 160036 | 0143737 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| LAKSHYA | GARG | | H NO 1442 SEC 40 BCHANDIGARH N CHANDIGARH CHANDIGARH INDIA | 160036 | | CDSL-12081800-003 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| JAG | MOHAN | BANSAL | HOUSE NO. 1640/1 SECTOR. 40 BCHANDIGARH U T INDIA | 160036 | | CDSL-12047900-000 | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| OM | PARKASH | ABROL | 1618-C SECTOR 38B CHANDIGARH | 160038 | 0000103 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| BHUPINDER | SINGH | CHIMNI | 3105 SECTOR32D CHANDIGARH | 160047 | 0211901 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| MOHAN | SINGH | | C/O SATINDER SINGH 102/1 SECTOR 45A CHANDIGARH | 160047 | 0152868 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| RAKESH | AHUJA | | HOUSE NO 3151 SECTOR 46-C CHANDIGARH | 160047 | 0006322 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| CAPTAIN | H | OKAPLESH | 69 SHIVALIK ENCLAVE P O MANIMAJRA CHANDIGARHUT | 160101 | 0086374 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| KRISHNA | DEVI | SOOD | HOUSE NO-5,EAST LODGE BELOW SADAR POLICE STATION SHIMLA URBAN,SHIMLA,SH | 171001 | | CDSL-13014400-015 | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| JIWAN | SINGH | TANDON | SUNNY COTTAGE PHAGLI SIMLA 4 HIMACHAL PRADESH | 171004 | 0172151 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| NATHU | SINGH | SAINI | U/FLAT NO 2-B BHARGAVA HOUSE BHARGAVA ESTATE TUTI KANDI SHIMLA 171004HP | 171004 | 0165052 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| KISHORE | NAGAL | | A-204 VAN-CHUM APARTMENTS SANDAL CHAKKAR SIMLAH P | 171005 | 0116053 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SHREENATH | AGARWAL | | C/O M/S RADHAKISHAN SONS S K HOUSE 171 173 NAGDEVI ST BOMBAY 3 | 171173 | 0000347 | | Amount for unclaimed and unpaid dividend | 93 29-SEP-2025 | 17-18 |
| DURGA | DASS | SUD | DURGA NIWAS SADAR BAZAR KASAULI DIST SOLAN /H P/ | 172212 | 0163856 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| SUBASH | SUMAN | | DAYAL NIWAS SUNNY SIDESOLAN, HIMACHAL PRADESH | 173212 | | NSDL-IN300206-109 | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| SHYAM | SINGH | | 115/2 VILL TATAHAR PO NABAHI TEH SARKAGHAT DIST MANDI TATAHAR HIMACHAL | 175024 | | NSDL-IN300450-141 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| BAINI | CHAND | | SO KALI DASS VILLAGE PEHLOON POST OFFICE MAHALPATTI TEHSIL BAIJNATH MAHIP | 176125 | | NSDL-IN303028-587 | Amount for unclaimed and unpaid dividend | 57 29-SEP-2025 | 17-18 |
| PANKAJ | KUMAR | THAKUR | VILL LADYAR PO UHAL TEH BAMSAN TAUNI DEVI LADYAR 62/15 Hamirpur (H.P),HIMA | 177022 | | NSDL-IN300214-180 | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| BAL | RAJ | SHARMA | MINI HOUSE MAGOTRA STREET JAMMU TAWI | 180001 | 0151258 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| TH | ANANT | SINGH | ORDNANCE OFFICER CIV VILLAGE & P O CHAWAHDI DIST JAMMUJ & K | 180004 | 0154901 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| SANDEEP | BHAT | | 225 NEAR ARMY SCHOOL DOMANA BARNAI MUTHIJAMMU JAMMU AND KASHMIR In | 181205 | | CDSL-12081600-037 | Amount for unclaimed and unpaid dividend | 63 29-SEP-2025 | 17-18 |
| HARVINDER | KUMAR | | VILL DHALOTI P O AMALA,TEH HIRANAGAR DIST KATHUA JAMMU AND KASHMIR | 184144 | | NSDL-IN300020-117 | Amount for unclaimed and unpaid dividend | 105 29-SEP-2025 | 17-18 |
| JAVED | AHMAD | DEDMARI | BUDGARE NEAR RESHI PEER AALI KADAL SRINAGARJAMMU AND KASHMIR | 190002 | | NSDL-IN300513-132 | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| NARANJAN | DAS | | C/O KRISHNA GRAM&ELECT STORES SEKHARI BHAWAN BULANDSHAHR BULANDSHAHR U P | | 0034084 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| RAJKUMARI | DEVI | | C/O SRI SHRI NIVAS GARG GANJ CHATTA MORADABAD U P | | 0034695 | | Amount for unclaimed and unpaid dividend | 69 29-SEP-2025 | 17-18 |
| NEERAJ | MISHRA | | 15/361 VASUNDARA GHAZIABAD,GHAZIABAD UTTAR PRADESH,INDIA | | | NSDL-IN303028-709 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| BALDEV | RAJ | | 457 TURAB NAGAR GHAZIABAD | | 0135799 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SAMEER | MEHRA | | J 71 PATEL NAGAR I HAPUR ROAD OPP G D A GHAZIABADUP | | 0103491 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| G | K | Sharma | C-2 Nitinagar Sanjay NagarGhaziabad | | | NSDL-IN300095-100 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SHIVAM | MITTAL | | H NO 4/280 CHIRANJEEV VIHAR SEC 4 GHAZIABAD U P | | | NSDL-IN300450-144 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| N | S | SHOKEEN | WING COMMANDER ADVENTURE NODAL CENTRE AIR FORCE STATION HINDAN GHAZIABAD | | | NSDL-IN300394-103 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| ABHINANDAN | KUMAR | | E 46/4 S F 9 LAJPAT NAGAR SAHIBABAD GHAZIABAD UTTAR PRADESH | | | NSDL-IN300214-184 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| THAKUR | H | SINGH | C-81CHANDER NAGAR SECTOR XIIG D A GHASIABAD U P | | 0169011 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| MEENA | GUPTA | | FLAT NO 6 NEW MARKET NEAR KATORI MILL P O MOHAN NAGAR DIST GHAZIABADU P PIN | | 0054234 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| MULK | RAJ | SHARMA | D-52 UG 2 KAUSHAMBI OPP ANAND VIHAR BUS TERMINAL GHAZIABAD U P | | 0143741 | | Amount for unclaimed and unpaid dividend | 54 29-SEP-2025 | 17-18 |
| AJAY | KUMAR | AGARWAL | HOUSE NO 777 FIRST FLOOR I NEETI KHAND I GHAZIABAD | | | NSDL-IN302902-449 | Amount for unclaimed and unpaid dividend | 39 29-SEP-2025 | 17-18 |
| RAM | KISHUN | RAM | A-122-SECOND FLOOR SECTOR-7 SURYA NAGARGHAZIABAD UTTAR PRADESH India | | | CDSL-12047200-006 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| VIVEK | KUMAR | | A-5/7 RAIL VIHAR INDIRAPURAM GHAZIABAD UTTAR PRADESH | | | NSDL-IN300214-200 | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| PRACHI | SINGH | GAUTAM | B-1601, SAYA ZENITH GH-II INDIRPPURAM GHAZIABAD GHAZIABAD UTTAR PRADESH INDIA | | | CDSL-12010900-074 | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| RENU | BISHT | | D-308,3RD FLOOR PARSVNATH MAJESTIC FLOORS VAIBHAV KHAND INDIRAPURAMGAZIABAD UTTAR PRADES | | | NSDL-IN300214-215 | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SONAM | SAXENA | | SKD-410 SHIPRA KRISHNA VISTA GHAZIABAD SHIPRA SUN CGHAZIABAD UTTAR PRADESH India | | | CDSL-12081600-058 | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| ANIL | KUMAR | SINGH | JEEWAN HOSPITAL STONE CENTRE MODI NAGARGHAZIABAD, | | | NSDL-IN301330-206 | Amount for unclaimed and unpaid dividend | 1050 29-SEP-2025 | 17-18 |
| RAGHU | NATH | PRASADMEHROTRA | SB-13 NEW MODI MARKET MODI NAGAR UTTAR PRADESH | | | NSDL-IN300206-100 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| RAJALAKSHMI | RAMAN | | W/O MR N M RAMAN MANAGER D P P O MODINAGAR DISTRICT GHAZIABAD U P | | 0140358 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SUBIR | KUMAR | SINHA | 31. B SRIJAN APARTMENT PLOT NO -B-9/8 FORTIS HOSPITAL SECTOR -62 NOIDA UTTAR PRADESH | | | NSDL-IN300214-198 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| A | N | TANDON | 41 A GREEN VIEW APARTMENTS SECTOR 15 A NOIDA DIST GHAZIABAD | | 0172171 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| PREMA | BHARGAVA | | C/O MR. R C BHARGAVA 220 SECTOR 15A NOIDA U P | | 0010620 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| PREMA | BHARGAVA | | C/O MR.R C BHARGAVA 220 SECTOR 15A NOIDA U P | | 0009701 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| SURENDER | KUMAR | PRAKASH | C-66 SECTOR 14 GAUTAM BUDDHA NAGAR NOIDA UTTAR PRADESH | | | NSDL-IN300685-100 | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| SANJAY | KUMAR | | E 275 SECTOR 27 NOIDA U P | | 0083408 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SHRI | WILSON | MASSEY | E-42 SECTOR 15 NOIDAU P | | 0101300 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| ARUN | KUMAR | | FLAT NO. 207 PLOT - E-16 SANTI KUNJ, SEC-61 NOIDA (UP) | | 0078295 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| AMIT | JAIN | | H N O A 218 SECTOR19 BLOCKAPSSECTOR20 NOIDA UTTAR PRADESH INDIA | | | CDSL-12010900-057 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| ASHOK | KUMAR | BINDLISH | H-606 PLOT NO-GH-02 RG RESIDENCY NEAR PRATEEK LAUREL SECTOR- 120 NOIDA,GAUTAM BUDDHA NAGAR | | | NSDL-IN300214-204 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| MANJU | GUPTA | | 201 WINDSOR GREENS F-28 SECTOR 50 NOIDA | | 0057110 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| K | N | SOOD | C-93 SECTOR 49 GAUTAM BUDH NAGAR NOIDA U P | | 0163226 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SUNIL | KUMAR | GUPTA | G - 132 SECTOR 41 NOIDA NOIDA UTTAR PRADESH INDIA | | | NSDL-IN302269-145 | Amount for unclaimed and unpaid dividend | 180 29-SEP-2025 | 17-18 |
| Chetan | Rana | | C/88, Pocket VI Kendriya Vihar Sector 82 Noida | | | NSDL-IN302814-117 | Amount for unclaimed and unpaid dividend | 180 29-SEP-2025 | 17-18 |
| KHAN | ASGHAR | ZAHEER | FLAT NO 229 GAIL APARTMENT B 9/1 SECTOR 62 NOIDA | | | NSDL-IN300183-113 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| PRAVEEN | MAHAJAN | | G- 9 SECTOR BETA II GREATER NOIDA GAUTAM BUDH NAGAR UTTAR PRADESH | | | NSDL-IN300966-106 | Amount for unclaimed and unpaid dividend | 1080 29-SEP-2025 | 17-18 |
| ANIL | KUMAR | BANSAL | C/O RAGHUNANDAN P D MOOLCHAND RAILWAY ROAD ALIGARH | | 0025266 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| ANIL | KUMAR | BANSAL | C/O RAGHUNANDAN P D MOOLCHAND RAILWAY ROAD ALIGARH | | 0022934 | | Amount for unclaimed and unpaid dividend | 132 29-SEP-2025 | 17-18 |
| HASAN | MUJTABA | KHANSHERVANI | 4/648 A BAITULJAMAL, FLR,DODHPUR,CIVIL LINE ,ALIGARH UTTAR PRADESH,INDIA | | | NSDL-IN303028-669 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| POONAM | SADANI | | CO SADANI BHAWAN BAGADIA PECH MADAR GATE ALIGARH UTTAR PRADESH INDIA | | | CDSL-13041400-006 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| PAWAN | KUMAR | GUPTA | F 26 MANSAROVAR COLONY RAMGHAT ROADALIGARH UTTAR PRADESH | | | NSDL-IN300513-172 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| NADEEM | AKHTAR | SIDDIQUE | HOUSE NO 4/80 B-3 NEAR QADRI MASJID KABEER COLONY JAMALPUR ALIGARH UP | | | NSDL-IN301330-184 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| ANWAR | SAID | KHAN | RAHAT MANZIL MARRIS ROAD ALIGARH U P | | 0085058 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| NITESH | GUPTA | | 165 BAZAR MADHO DASS SIKANDRABAD SIKANDRABAD NR CHAND MASJID BULANDSHAHR UTTAR PRADESH | | | ICDSL-16014301-045 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| PAYAL | RATHI | | H NO 36 CHUK BAHORAN THANA DEBAI TEH DEBAI DISTT BULANDSHAHR BULANDSHAHR UTTAR PRADESH | | | NSDL-IN303655-100 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| DEVENDRA | KUMAR | GUPTA | 1212/139 AWADHNAGAR COLONY STN ROAD MAINPURIU P | | 0051413 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| RAM | PRAKASH | GUPTA | MOH DHANPAL PO-GANJ DUNDWARA DT-ETAH-UP- | | 0054864 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| SATYAPRAKASHARYA | | | MOH DHANPAL PO-GANJ PONDWARA DT-ETAH- | | 0150595 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| ARVIND | SHUKLA | | 11/232 HARSH NAGAR KANPUR | | 0146283 | | Amount for unclaimed and unpaid dividend | 105 29-SEP-2025 | 17-18 |
| ISHWAR | LAL | GUPTA | 128/341 K BLOCK KIDWAI NAGAR KANPUR U P | | 0051409 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| GAYA | PRASAD | NIGAM | 24/52 BIRHANA ROAD KANPUR | | 0187811 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| GAYA | PRASAD | NIGAM | 24/52 BIRHANA ROAD KANPUR | | 0117224 | | Amount for unclaimed and unpaid dividend | 81 29-SEP-2025 | 17-18 |
| AJIT | KUMAR | JAIN | 76/577 COOLIE BAZAR KANPUR | | 0067273 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| SHYAM | KUMAR | NIGAM | THE CHARTERED BANK MAHATMA GANDHI MARG KANPUR U P | | 0112634 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| RAM | KRISHNA | SRIVASTAVA | 105/272 SRI NAGAR KANPUR | | 0160233 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| RAJMANI | | | 15/89-D CIVIL LINES KANPUR | | 0132715 | | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| NIRMALA | GUPTA | | 17/3 H THE MALL KANPUR-1 U P- | | 0054482 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| MAMTA | BHALLA | | 24/15 KARACHI KHANA OFF KWALITY THE MALL KANPUR- | | 0013142 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| BRINDABAN | DAS | GARG | 47/46 HATIA KANPUR- | | 0051960 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| SAMIR | JAIN | | 48/139 GENERAL GANJ KANPUR- | | 0068601 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| KRISHAN | CHANDRA | GUPTA | 49/75 NAUGHARA KANPUR- | | 0052921 | | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| PRASANTA | KUMAR | MAZUMDER | 7/20 PARBATI BAGLA ROAD KANPUR U P | | 0093874 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| MAHABIR | PRASAD | NIGAM | C/O P L TANDON & CO(CA) P B NO 113 FIRST FLOOR WESTCOTT BUILDING THE MALL KANPUR (U | 0112620 | | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| MAHABIR | PRASAD | NIGAM | C/O P L TANDON & CO(CA) P B NO 113 FIRST FLOOR WESTCOTT BUILDING THE MALL KANPUR (U | 0117210 | | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| ATUL | KUMAR | AGRAWAL | SUBEDAR NAGAR BITHOOR KANPUR KANPUR NAGAR NEAR RAM JANKI INTER COLLEGE KANPUR NAGAR UTTAN | | | SDL-IN300513-822 | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| NIRMAL | CHANDRA | MISRA | 112/345, SWAROOP NAGAR, KANPUR (U.P) | | 0094518 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| SHOBHA | MISRA | | 112/345, SWAROOP NAGAR, KANPUR, (U.P) | | 0094537 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| NIRMAL | CHANDRA | MISRA | 112/345,SWARUP NAGAR KANPUR UTTAR PRADESH | | 0094522 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| SAMIR | SABHARWAL | | 112/354 SWAROOP NAGAR KANPUR | | 0227664 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| RAM | SHANKER | | 2A 396 A 3 AZAD NAGAR NR ZOO KATARIJIYORA NAWAB GANJ KANPUR NAGAR KHEORA KANPUR UTTAR PRA | | | NSDL-IN300214-192 | Amount for unclaimed and unpaid dividend | 153 29-SEP-2025 | 17-18 |
| ONKAR | KRISHNA | | 4/276B PTIWARI ROAD NAWABGANJ KANPUR | | 0075211 | | Amount for unclaimed and unpaid dividend | 144 29-SEP-2025 | 17-18 |
| KUSUM | KRISHNA | | 4/276B PTIWARI ROAD NAWABGANJ KANPUR | | 0075226 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| KALPANA | NATH | | 8/2-C ARYA NAGAR KANPUR | | 0116538 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| CH | PRAKASH | CHANDRA | 106 HARDING ROAD KANPUR CANTT | 0026666 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| ASHA | THAREJA | | C/O J C THAREJA 183 FIRST FLOOR RAIL BAZAR KANPUR | 0173077 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| USHA | | | 120/319 LAJPAT NAGAR KANPUR | 0216441 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| ANURAG | SHUKLA | | 38 A GANDHI GRAM 000 GANDHI GRAM KANPUR NEAR JUGAL PALACE KANPUR NAGAR UTTAR PRADESH | | NSDL-IN300513-822 | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| VIKAS | AGARWAL | | 128/12CBLOCK KIDWAINAGAR KANPUR KANPUR | | NSDL-IN300011-107 | Amount for unclaimed and unpaid dividend | 1050 29-SEP-2025 | 17-18 |
| TRIPTA | BHATIA | | 111A/155 ASHOK NAGAR KANPUR- | 0015331 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| JAGPREET | SINGH | | 119/530 DARSHAN PURWA KANPUR, KANPUR KANPUR, U.P | | NSDL-IN300610-111 | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| PRABHA | MITTAL | | C/O SARGAM 17 CHAMANLAL MARKET KANPUR | 0187463 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| BALDEV | RAJ | SAINI | H.NO 145 NAV-SHEEL-DHAM BITHOOR ROAD KALYANPUR KANPUR | 0151262 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| SWARN | KANTA | SAINI | H.NO. 145 NAV-SHEEL-DHAM BITHOOR ROAD KALYANPUR KANPUR | 0154618 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| CHANDRA | KUMAR | KOHLI | HOUSE NO. 52 BLOCK NO E, PANKI KANPUR | 0075001 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| NISHITH | GUPTA | | TYPE IV- 40OFFICERS COLONY P.O.- PANKI POWER HOUSEKANPUR | | NSDL-IN300556-100 | Amount for unclaimed and unpaid dividend | 69 29-SEP-2025 | 17-18 |
| SHANTI | SWARUP | PURI | 27-H/19 DABAULI P O UDYOG NAGAR KANPUR- | 0119172 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| RAMESH | CH | PANDEY | 39-A VIKAS NAGAR LAKHANPUR KANPUR- | 0123289 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| SHANTI | DEVI | | MIG 5, BARRA - 5 KANPUR UTTAR PRADESH INDIA | | CDSL-12019101-022 | Amount for unclaimed and unpaid dividend | 39 29-SEP-2025 | 17-18 |
| GYANESH | AGARWAL | | NARAIN NIWAS KAMAL GANJ DISTTFARRUKHABAD U P | 0184120 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| UMA | DEVI | AGARWAL | W/OLATE SHRI JAI NARAIN AGARWAL NARAIN NIWAS KAMAL GANJ DISTTFARRUKHABAD U P | 0184134 | | Amount for unclaimed and unpaid dividend | 108 29-SEP-2025 | 17-18 |
| BILQEES | KHAN | | D-42 CIVIL LINES D M COLONEY BANDA U P | 0078517 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| DURGA | DEVI | | NEAR BAGHRAJAN TEMPLE RATH RATHRATH UTTAR PRADESH India | | CDSL-12081600-056 | Amount for unclaimed and unpaid dividend | 210 29-SEP-2025 | 17-18 |
| BRAHMA | DATTA | GANGAL | 466 MUMFORDGANJ ALLAHABAD | 0050429 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| NARENDRA | KUMAR | CHHABARIA | 164 LUKERGANJLUKERGANJ ALLAHABAD | | NSDL-IN301330-197 | Amount for unclaimed and unpaid dividend | 303 29-SEP-2025 | 17-18 |
| HARISH | KUMAR | | 164 LUKERGANJ ALLAHABAD | 0084500 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| P | N | CHOPRA | 33 SARDAR PATEL MARG HOTEL YATRIK ALLAHABAD | 0031454 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SONALI | SETH | | C/O M L CAPOOR 13 MAYO RD ALLAHBAD | 0194352 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| BHAGWATI | MAHESHWARI | | 37 SHEO CHARAN LAL RD ALLAHBAD | 0097890 | | Amount for unclaimed and unpaid dividend | 216 29-SEP-2025 | 17-18 |
| KM | KULDEEP | DATTA | 17-A SARDAR PATEL MARG CIVIL LINES ALLAHABAD | 0046785 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| DISHA | SINGH | | PNO- 468 ADA COLONY NIRMAL SWEET HOUSE ALLAHABAD NAINI Naini UTTAR PRADESH India | | CDSL-12081600-055 | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| KAUSHALESH | KUMAR | SINGH | 7/269 MIG SCHEME NO 3 AVAS VIKAS COLONY JHUNSIALLAHABAD UTTAR PRADESH INDIA | | CDSL-12013200-011 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| KESHARI | NANDAN | SHAHI | B2/85 BHADAINI P O SHIVALAVARANASI U P | 0148541 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| MAYA | AGRAWAL | | INVESTMENT CENTER D 37/47 GODOWLIA VARANASI | 0006077 | | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| NARAYAN | DAS | | INVESTMENT CENTER D 37/47 GODOWLIA VARANASI | 0044226 | | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| AMIDITYA | CHAUBEY | | K 67/84 B-3 NR BHARAT MILAP MAIDAN NATI IMALIVARANASI UTTAR PRADESH India | | CDSL-12081600-023 | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| RAMA | NOHAR | SINGH | MITRA NIKETAN COLONY BANARAS HINDU UNV VARANASI 5 | 0163841 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| LAKSHMI | KANT | TRIPATHI | NEW D/4 JODHPUR COLONY BANARAS HINDU UNIVERSITY VARANASI | 0173590 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| PUSHPA | DEVI | | D63/10 MAHMOORGANJ VARANASI | 0042373 | | Amount for unclaimed and unpaid dividend | 123 29-SEP-2025 | 17-18 |
| SUNIL | BANSAL | | RAKESH KUMAR SHUKLA C/O RANGOLEE LAXMI CINEMA COMPLEX MAHMOOR GANJ VARANASI | 0204351 | | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| KALINDI | VERMA | | VILL-TIGHARA PO-GAZIPUR P ST- MADHUBAN MADHUBAN MAU | | NSDL-IN300239-147 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| ASHISH | KUMAR | BHARATI | S/O RAMJEET RAM 64 SODHANPUR BALLIA KIDIHIRAPUR UTTAR PRADESH BALLIA UTTAR PRADESH INDIA | | CDSL-12033200-120 | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| BHAGWANTLAL | BARANWAL | | V&P O ZAFARABAD DISTT JAUNPUR U P | 0013577 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| AKHILESH | KUMAR | SAH | 843 NAHARBAGH FAIZABAD UTTAR PRADESH INDIA | | CDSL-12013200-005 | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| MINA | KALA | | 3 I T FLATS HAVELOCK ROAD LUCKNOW- | 0076440 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| INDRA | KAPOOR | | 30 RAM NAGAR AISHBAGH LUCKNOWU P | 0082428 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| JAIDEEP | MATHUR | | A-1 SAPRU MARG LUCKNOW | 0099268 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| VIMLA | NARAIN | | C/O A K NARAIN STATE BANK OF INDIA HRD DEPTT LOCAL HEAD OFFICE LUCKNOW | 0114299 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| SHRI | DHAR | CHANDRAMISRA | C/O DEVI RADIOGRAMS 33 HAZRATGANJ LUCKNOW 1 | 0094491 | | Amount for unclaimed and unpaid dividend | 57 29-SEP-2025 | 17-18 |
| JOGINDER | | | C-5514 RAJAJI PURAM LUCKNOW | 0069703 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SURAJ | PRASAD | MISRA | DEVI RADIOGRAMS 33 HAZRATGANJ LUCKNOW | 0187459 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| GYAN | SHANKER | MISRA | ED 35 DIAMOND DAIRY COLONY LUCKNOW | 0099108 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| GYAN | SHANKER | MISRA | ED 35 DIAMOND DAIRY COLONY LUCKNOW | 0099112 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| ABHISHEK | AGRAWAL | | Kantilok Panchwati Colony 3 Gokhley Marg Opp I F F C O Lucknow Uttar Pradesh India | | CDSL-12029900-062 | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| AVDREY | PATRICIA | PHILIPS | LA MARTINIERE COLLEGE LUCKNOW- | 0120189 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| GAGAN | AGRAWAL | | NAVYUG SECURITIES INVESTMENTS 2ND FLOOR 1 A SAPRU MARGLUCKNOW | | NSDL-IN302025-340 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| RAMPRAGAT | SINGH | | 1/2 M G S F QUARTERS MAHATMA GANDHI ROAD LUCKNOW CANTONMENT,LUCKNOW U P | 0144301 | | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| SUSHILA | CHAUHAN | | 1/2 M G S F QUARTERS MAHATMA GANDHI ROAD LUCKNOW CANTONMENT,LUCKNOW U P | 0025970 | | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| AWDHESH | KUMAR | BAJPAI | 227/31 ASTAVAL YAHIAGANJ LUCKNOW | 0013474 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| GIRISH | KUMAR | SHUKLA | 242 88 YAHIYAGANJ LUCKNOW UTTAR PRADESH INDIA | | CDSL-12033300-006 | Amount for unclaimed and unpaid dividend | 165 29-SEP-2025 | 17-18 |
| RAJENDRA | KUMAR | VERMA | H.NO.448/119/64, MOHALLAH NAYA,NAGARIA, KALYANPURI,THAKURGANJ, LUCKNOW UTTAR PRADESH INDI | | CDSL-12010606-000 | Amount for unclaimed and unpaid dividend | 105 29-SEP-2025 | 17-18 |
| LALIT | KUMAR | CHATURVEDI | NO 405/106,CHAUPATIYA ROAD OPPJIYALA GATE CHOWK LUCKNOW | | NSDL-IN301696-105 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| BALDEV | SINGH | | 28/2/131A ARYA NAGAR RAIPAL BHAWAN LUCKNOW | 0151071 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| SATYA | SHEILA | SAXENA | 57 NADAN MAHAL ROAD LUCKNOW- | 0142590 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| K | H | SAXENA | 57 NADANMAHAL ROAD LUCKNOW- | 0142601 | | Amount for unclaimed and unpaid dividend | 105 29-SEP-2025 | 17-18 |
| SUJATA | BAREJA | | 38-B SINGAR NAGAR ALAMBAGH LUCKNOW U P | 0011702 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| BABU | RAM | PIPIL | A103 KAILASHPURIBEHIND DR KOHLI ALAMBAGH LUCKNOW | 0122115 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| MALA | CHOUDHURY | | C-47 E PARK MOHANAGAR EXTN LUCKNOW | 0029732 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| PREM | SWARUP | | SAKET BEHIND PREM BAZAR NISHATGANJ LUCKNOW | 0153344 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| KUSUM | SWARUP | | SAKET BEHIND PREM BAZAR NISHATGANJ LUCKNOW | 0152311 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| ADITYA | KUMAR | VARMAN | VIDYA KUTIR C-426 MAHANAGAR LUCKNOW | 0179193 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| GHANSHYAM | DAS | MITTAL | 5/411 VIRAM KHAND 5 GOMTI NAGAR LUCKNOW | 0099062 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| SEEMA | HAJELEY | | A 2/32 VISHAL KHAND GOMTI NAGAR LUCKNOW | 0063923 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| ANAND | K | PANDEY | D1 54 SECTOR E HIND NAGAR L D A COLONY KANPUR ROAD LUCKNOW | | NSDL-IN300888-137 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| ARTI | SRIVASTAVA | | H 5 SEC D L D A CLNY KANPUR RD LUCKNOW L D A CLNY LUCKNOW UTTAR PRADESH India | | CDSL-12081600-018 | Amount for unclaimed and unpaid dividend | 210 29-SEP-2025 | 17-18 |
| BALWANT | SINGH | | 11 A LAXMANPUR COLONY FAIZABAD RD LUCKNOW UP | 0144163 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| SHABINA | PARVEEN | | 12/622, INDRA NAGAR LUCKNOW | | NSDL-IN301557-200 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| VIDHI | VERMA | | 18/451 INDIRA NAGAR LUCKNOW | 0180016 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| JAI | PRAKASH | GOYAL | 35-B SHAKTINAGAR P O INDIRANAGAR LUCKNOW- | 0054039 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| DR | R | NKOTHIYAL | A-1023 SECTOR 4 INDIRA NAGAR LUCKNOW | 0085337 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| SURESH | CHANDRA | | A1373/7 INDRANAGAR COLONY LUCKNOW U P | 0029205 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| SUSHIL | KUMAR | SRIVASTAVA | C/O INDIAN BOOK DEPOT ADITYA BHAWAN B N VERMA ROAD LUCKNOW- | 0169426 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| AMINUDDIN | GHAURI | | H NO 117 OPP MASJID BAGH SHER JUNG MOH MASHAK GANJ LUCKNOW | 0053395 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| AYODHYA | NATH | SHUKLA | SHUKLA NIWAS GOLAGANJ LUCKNOW | 0150893 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| ANJUSHREE | ROY | | PEACE COTTAGE 79 RAM GOPAL VIDYUT ROAD LUCKNOW | 0135696 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| KIRAN | LATA | MISRA | 68 CHANDRALOK HYDEL COLONY ALI GANJ LUCKNOW | 0099430 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| NISHEETH | AGRAWAL | | H NO 6 102 DEE SAHARA STET JANKI PURAMLUCKNOW UTTAR PRADESH India | | CDSL-12047200-047 | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| GAURAV | UPADHYAYA | | C-41 ALKAPURI SEC C ALIGANJ LUCKNOW UTTAR PRADESH India | | CDSL-12081600-073 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| BHAKT | KUMAR | AGARWAL | HOUSE NO 26 119 VISHNUPURI CHURCH ROAD ALIGANJ LUCKNOW | 0000259 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| SHEFALI | RAJ | | C 22 NTPC COLONY UNCHAHARRAIBARELI UTTAR PRADESH India | | CDSL-12047200-141 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| PREETI | PANDIT | | TYPE-III-05 NTPC COLONY UNCHAHAR RAIBERILLY U.P | 0228277 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| AJAI | MITTAR | ANAND | VISHVA MITTAR ANAND P O MADHOGANJ DISTT PRATAPGARH | 0007966 | | Amount for unclaimed and unpaid dividend | 318 29-SEP-2025 | 17-18 |
| MOHAMMED | NAZIR | KHAN | VILL-SAMBAL SHA KA PURA POST-RUDHULI VIA-SARAI MAHIUDDIN DIST ZONEPUR U P | 0186500 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| SK | KHALIL | | VILL GORSAR SAR PATI P OKALNA DIST MIRZAPORE U P | 0186498 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| KHARPATI | YADAV | | FABRICATION ELECTRICAL HINDALCO INDUSTRIES LTD P O RENUKOOT DIST SONBHADRA UP | | NSDL-IN300450-111 | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| SUSHMA | SRIVASTAVA | | Q.N.JR-373 HINDALCO COLONY RENUKOOT UTTARPRADESH | | NSDL-IN300450-125 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| HARI | PRASAD | GUPTA | ADDL CME/PROJECT OFFICER KHADIA PROJECT P O SHAKTINAGAR DISTT MIRZAPURU P | 0062180 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| INDU | BIND | | VILLAGE- JAMUA POAT- JAMUAMIRZAPUR U.P. INDIA | | CDSL-12028900-007 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| MOHD | FAIYAZUDDIN | | 84 WARD NO 8 PATHRA 2 MUHGALSARAICHANDAULI UUTAR PRADESH INDIA | | CDSL-12059100-001 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| LALJI | SHAW | | VILL & PO DARHGAWA BAZAR VIA KAMALPUR DIST VARANASI U P PIN CODE | 0164729 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| R | C | PETHKAR | BANK OF INDIA OPPOSITE TOWN HALL SANDILA DIST HARDOI U P | 0128158 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| PRASHANT | KUMAR | MISHRA | HARDOI SUBHAS NAGAR ASSEMBLY OF GOD SCHOOL WALI GALI HARDOI UTTAR PRADESH India | | CDSL-12081600-054 | Amount for unclaimed and unpaid dividend | 69 29-SEP-2025 | 17-18 |
| PRATIK | KUMAR | | 237 SADIPUR SANDILA BENIGANJSANDILA UTTAR PRADESH India | | CDSL-12081600-053 | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| PUSHPA | SETH | | C/O DR R R SETH SETH CLINIC GOVIND GANJ SHAHJAHANPUR U P PIN- | 0164791 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| REKHA | JAIN | | FLAT NO 4 BLOCK E 32 RELIANCE TOWNSHIP PO RAUSAR SHAHJAHANPUR UTTAR PRADESH INDIA | | CDSL-12033500-020 | Amount for unclaimed and unpaid dividend | 63 29-SEP-2025 | 17-18 |
| JITENDRA | SINGH | | D-22/2 ROSA POWER TOWNSHIP ROSA POWER SUPPLY CO L SADAR HARDOI RD PO RAUSARKOTH SHAHJAHA | | CDSL-12033500-022 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| VIJAI | KUMAR | ARORA | 463 BEHARIPUR KHERWAN BAREILLY /UP/ | 0184222 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| DUSHYANT | SHARMA | | A111 IFFCO TOWN SHIP AONLA BAREILLY BAREILLY BAREILLY | | NSDL-IN300239-147 | Amount for unclaimed and unpaid dividend | 66 29-SEP-2025 | 17-18 |
| GHANSHYAMDASS | VARSHNEYA | | B COM F C A CHARTERED ACCOUNTANT E-1RAMPUR GARDEN BAREILLY | 0181454 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| PRITI | SHARMA | | 1,RAJEEV KUNJ COLONY, BAREILLY UTTAR PRADESH INDIA | | CDSL-12030400-000 | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| SUSHMA | TRIPATHI | | C/O SHRI K N TRIPATHI 37 BLOCK D AVASEVAMVIKAS COLONY P O IZATNAGAR INDRA NAGAR BA | 0174389 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| CHANDRAKALA | GUPTA | | A-2 TULSIDAS VIHAR P O BHITAURA RUBBER FACTORY BAREILLY | 0052431 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| MANORAMA | DEVI | | KUCHA SAD ALI NEAR KRISHANAPUBLIC SCHOOL HALWAI CHOWK BUDAUN UTTAR PRADESH INDIA | | CDSL-12061200-002 | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| PANKAJ | KUMAR | GUPTA | A-39, NAVEEN NAGARMORADABAD UTTAR PRADESH INDIA | | CDSL-12024200-007 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| DEVI | SARAN | TANDON | C/O SHIVALKA MEDICAL STORE SHOP NO.24, M D A COMPLEX NAVEEN NAGAR MORADABAD | 0172166 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| ABHINAV | KHANNA | | DIWAN BAZAR DR H. K. KHANNA KA FATAK,MORADABADMORADABAD UTTAR PRADESH | | NSDL-IN300214-201 | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| BRIJ | BEHARI | SHARMA | OPP KUNWAR CINEMA BEHIND UNION BANK STATION RD MORADABAD | 0143703 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| YOGESH | PRAKASH | | Y P MEDICINE RETI MOHALLA DINDAPURAMORADABAD | | NSDL-IN300214-127 | Amount for unclaimed and unpaid dividend | 1200 29-SEP-2025 | 17-18 |
| OM | PRAKASH | MISRA | 47 SUBHASH NAGAR AAWAS VIKAS KASHIPUR NAINITAL ,KASHIPUR UTTARAKHAND,INDIA | | NSDL-IN303028-613 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| ALI | RAZA | KHAN | C/O MR JAMEEL RAZA KHAN P C S/RETD/N K STREET RAMPUR/U P/ | 0087075 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| DEVENDER | SABHARWAL | | SABHARWAL MANSION BAREILLY RD SHIVAPURAM COLONY CIVIL LINES RAMPUR CITY RAMPUR RAMPUR UTTC | | DSL-12010900-068 | Amount for unclaimed and unpaid dividend | 132 29-SEP-2025 | 17-18 |
| MAYANK | CHAUHAN | | NEW VIKAS COLONY SRINAGAR ROAD PAURI PAURI GARHWAL UTTARAKHAND,INDIA | | NSDL-IN302679-385 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| MANMOHAN | NATH | GARG | C/O BADRI DASS RAMLAL SABZIMANDI JAMA MASJID SAHARANPUR | 0061073 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| ABHINESH | N | NAIR | H NO 117 VIJAY COLONY RITI ASHRAM ROAD SAHARANPURSAHARANPUR UTTAR PRADESH | | NSDL-IN300214-181 | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| MEENAKSHI | BATRA | | HNO 2/1406/163ANAVEEN NAGAR SAHARANPUR SAHARANPUR SAHARANPUR UTTAR PRADESH | INDIA | CDSL-12010600-032 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| KRISHNA | GOPAL | SHARMA | RATHI NIWASMADHO NAGAR SAHARANPUR 247001U P | 0149116 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| HARI | KRISHAN | GOEL | CHATLA MOHALLA PO GANGOH DIST SAHARANPUR U.P | 0050975 | | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| RAJESHWAR | DAYAL | BHARGAVA | 132/3VIKAS NAGAR ROORKEE UNIVERSITY ROORKEE U P | 0022357 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| PREM | PRAKASH | SINGHAL | SUPERITENDING ENGINEER 12 WORLD BANK COLONY ROORKEU P | 0168935 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| INDER | LAL | BUDHIRAJA | 144C NASHVILLE ROAD DEHRADUN U P | 0022059 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| LAKSHMI | NARAYAN | MITTAL | 4-A VISHNU ROAD DEHRA DUN UTTARANCHAL | 0111757 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| LAKSHMI | NARAYAN | MITTAL | 4-A VISHNU ROAD DEHRADUN UTTARANCHAL | 0110128 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| ALKA | AHUJA | | 12 MUNICIPAL ROAD DALANWALA DEHRADUN UKDEHRADUN | | NSDL-IN301549-320 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| MANOJ | KARANAWAT | SONSHUF | 19/1, RAM VIHAR NEAR ONGC HOSPITALDEHRADUN UTTARAKHAND INDIA | | CDSL-12010604-000 | Amount for unclaimed and unpaid dividend | 600 29-SEP-2025 | 17-18 |
| NANDINI | KARANAWAT | | 19/1, RAM VIHAR NEAR ONGC HOSPITALDEHRADUN UTTARAKHAND INDIA | | CDSL-12010604-000 | Amount for unclaimed and unpaid dividend | 600 29-SEP-2025 | 17-18 |
| PRITI | MITTAL | | 19/45 E.C. ROAD MANDIR LANEDEHRADUN UTTARAKHAND INDIA | | CDSL-12010604-000 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| SANJAY | MITTAL | | 19/45, E.C. ROAD MANDIR LANEDEHRADUN UTTARAKHAND INDIA | | CDSL-12010604-000 | Amount for unclaimed and unpaid dividend | 900 29-SEP-2025 | 17-18 |
| SANJAY | MITTAL | ANDSONS | 19/45, E.C. ROAD MANDIR LANE NR SURVEY CHAWK DEHRADUN UTTARAKHAND INDIA | | CDSL-12010604-000 | Amount for unclaimed and unpaid dividend | 600 29-SEP-2025 | 17-18 |
| AJAY | PASBOLA | | 2/8 GORKHA RIFLES C/O 56 APO EMP IC 482167 DEHRADUN | | NSDL-IN302902-413 | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| PUSHPA | DEHADRAI | | C/O MR P V DEHADRAI DIRECTOR OIL & NATURAL GAS COMMISSION TEL BHAVAN DEHRADUN | 0034413 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| SATISH | CHANDER | MADAN | C/O ORIENTAL BANK OF COMMERCE CLOCK TOOWER-DEHRADUN- | 0100387 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| KRISHAN | NARAIN | BERI | BELVEDERE TURNER ROAD CLEMENT TOWN DEHRADUNU P | 0014103 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| SONIA | VERMA | | 314 MOHIT NAGAR LANE NO 9 DEHRADUN NEW FOREST DEHRADUN UTTARAKHAND INDIA | | CDSL-12033500-023 | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| SANTRAM | CHADHA | | C/OMRV KCHADHA 57-CMODIFIED SECTOR III BHEL RANIPUR HARDWAR | 0032644 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| GAURAV | GABA | | H NO 28-NANDPURI ARYA NAGAR,CHOWK HARDWAR,JWALAPURHARIDWAR UTTARAKHAND | | NSDL-IN300214-198 | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| JAGAN | NATH | MADAN | 17 THE MALL MEERUT CANTT U P | 0107376 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| HANWANT | SINGH | SODHI | 11 ROYAL HOTEL THE MALL MEERUT CANTT PIN | 0144564 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| MAHENDRA | KUMAR | SHARMA | 45 NEW PRAHAT NAGAR GALI NO 7 KILA ROAD MEERUT ,MEERUT UTTAR PRADESH,INDIA | | NSDL-IN303028-673 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| MAJ | SARSWATI | SARAN | 48 SAKET MEERUT | 0165663 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| BAL | RAM | AHUJA | 592/1 TILAK ROAD MEERUT CITY | 0006914 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| DHANESH | KUMAR | | S/O RAM KISHAN CP-20 GANGA NAGAR MAWANA ROAD MEERUT CANTT MEERUT,UTTAR PRADESH | | NSDL-IN300214-123 | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SURESH | CHANDRA | AHUJA | WESTERN LAW HOUSE 592/1 TILAK ROAD MEERUT | 0001029 | | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| SABUDDIN | | | 1091/1 ZAKIR HUSAIN COLONY MEERUT,MEERUT UTTAR PRADESH,INDIA | | NSDL-IN303028-659 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| ANITA | KR | GUPTA | 120, MAHABIRJI NAGAR, BEHIND JAIN MANDIR, (BAGHPAT ROAD), MEERUT(U.P.) | | NSDL-IN302050-100 | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| POONAM | BANSAL | | HOUSE N 196 JATTI WARA TEHSIL MEERUT MEERUT ,MEERUT UTTAR PRADESH,INDIA | | NSDL-IN303028-702 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| ALOK | JAIN | | RAJ BHAWAN OLD PREMPURI RAILWAY ROAD MEERUT | | NSDL-IN301127-159 | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| ROHIT | BANSAL | | A-72, SAKET, MEERUT(U.P.) | | NSDL-IN302050-100 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| PALLAVI | CHAUHAN | | H NO.91/6,JAGRATI VIHAR SECTOR 6-1, THANA MEDICAL TEH-MEERUT, DIST.MEERUT MEERUT, MAHARASHT | | NSDL-IN302453-102 | Amount for unclaimed and unpaid dividend | 390 29-SEP-2025 | 17-18 |
| SURENDRA | KUMAR | GUPTA | 57A SAKET MEERUT U P | 0055233 | | Amount for unclaimed and unpaid dividend | 144 29-SEP-2025 | 17-18 |
| ANIL | KUMAR | JAIN | 131, MOHL. HUSAINPURA JANSATH MUZAFFARNAGAR UTTAR PRADESH INDIA | | CDSL-12010604-000 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| INDRA | KAUSHIK | | C/O MR VACHASPATI KAUSHIK ADV TOWN HALL ROAD MUZAFFARNAGAR | 0086825 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| PIYUSH | GUPTA | | H NO 33 GANGARAMPURA 2 PS SIVIL LAIN MUZAFFARNAGAR UTTAR PRADESH | | NSDL-IN302679-335 | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| KUSUM | AGRAWAL | | RAMBAG MUZAFFARNAGAR U P | 0000421 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| SUMAN | JAIN | | 124 SETH GANJ BISAWAN SITAPURSITAPUR UTTAR PRADESH INDIA | | CDSL-12081600-002 | Amount for unclaimed and unpaid dividend | 525 29-SEP-2025 | 17-18 |
| ARUN | KUMAR | | 236 WARD NO 2 KUMHARAN TOLA GOLA GOKARAN NATH ,KHERI UTTAR PRADESH,INDIA | | NSDL-IN303028-700 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| AJIT | KAUR | | C/O DAYAL RADIOS THE MALL NAINITAL | 0074456 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| MR | RAJENDRA | KUMARKAPOOR | MANAGER PUNJAB NATIONAL BANK NAINITAL | 0074299 | | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| GURDAYAL | SINGH | | PROP DAYAL RADIOS THE MALL NAINI TAL | 0144182 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| ANIL | CHANDRA | SAH | PUSHP PARIJAT ROHILLA LODGE COMPOUND TALLITAL NAINITAL | 0164855 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| HASMA | AMBIKAPATHI | | C/O SQN LDR D GUNASEKARAN AIR FORCE QUARTERS NO. P/14-2 BHEWOLI P.O. NAINITAL DIST | 0002521 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| MRIDULA | TIWARI | | 31 BRIJWASI COLONY PILLI KOTHI HALDWANI | | NSDL-IN300239-145 | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| JAGDISH | CHANDRA | DUA | C/O RAJEEV ENTERPRISES OPP G G I C GATE KALADHUNGI RD HALDWANI NANITALU P | 0048261 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| SHARAD | CHANDRA | | DY DIRECTOR FT1 SHEESHAMBAGH HALDWANI | 0029210 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| DHEER | SINGH | CHOUDHARY | M/S SHIRDI INDUSTRIES LTD. SECTOR 9 PLOT 1 IIE SIDCUL PANTNAGAR RUDRAPUR UTTRAKHAND | | NSDL-IN300239-131 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| ANAND | RUNGTA | | RUNGTA INDUSTRIES KASHIPUR ROAD RUDRAPUR U. S. NAGAR | | NSDL-IN301209-100 | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| RAMA | BHATT | | C/O ARUN KUMAR BHATT KHAZANCHI MUHALLA ALMORA UTTARANCHAL | 0227938 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| ARUN | KUMAR | BHATT | KHAZANCHI MUHALLA ALMORA UTTARANCHAL | 0227937 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| AMAR | NATH | SAH | MANAGER M/SDURGA SAH MOHAN LAL SHAH THE MALL ALMORA-263601U P | 0170485 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| GAYATRI | DEVI | | 24, RANIBAZAR BARGAWAN RANIBAZAR BARGAON GONDA | | NSDL-IN301604-119 | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| JAGANNATH | PANDEY | | SHREE RAM CHITRA MANDIR KRPICHHA P O BABHNAN S M GONDA U P | | NSDL-IN300513-112 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| SHRAVAN | KUMAR | JALAN | C/O JALAN BROS KHOONIPUR CHOWK GORAKHPUR | 0072756 | | Amount for unclaimed and unpaid dividend | 66 29-SEP-2025 | 17-18 |
| SHRAVAN | KUMAR | JALAN | C/O JALAN BROS KHOONIPUR CHOWK GORAKHPUR | 0073717 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| INDU | PRAKASH | SHOREWALA | SOREWALA KOTHI GANDHI PARK TOWN HALL GORAKHPUR (UP) | 0157830 | | Amount for unclaimed and unpaid dividend | 450 29-SEP-2025 | 17-18 |
| SHYAM | SUNDAR | DUJARI | GITA VATIKA P OGITA VATIKA GORAKHPUR | 0045889 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| SHYAM | SUNDAR | DUJARI | GITA VATIKA P OGITA VATIKA GORAKHPUR | 0046243 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| KAKOLI | CHATTERJEE | | NO-83, DHARAMPUR SAHYOG VIHARGORAKHPUR | | NSDL-IN301557-201 | Amount for unclaimed and unpaid dividend | 93 29-SEP-2025 | 17-18 |
| ARUN | KUMAR | SHARMA | C/O REX ENGINEERING CONCERN GANDHINAGAR BANKATWA RD P O GORAKHNATH GORAKHPU | 0150817 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| VIMALA | DEVI | | W/O SHIV PRASAD KUSHWAHA VILL POST PIPARA CHAURAHA NEAR HANUMAN MANDIR DEORIA UTTAR PRA | | NSDL-IN303028-601 | Amount for unclaimed and unpaid dividend | 747 29-SEP-2025 | 17-18 |
| RAJESH | KUMAR | KUSHWAHA | S/O RAM KISHUN KUSHWAHA 179 BIRAICHA NAUTANWA MAHRAJGANJ UTTAR PRADESH INDIA | | CDSL-12033200-108 | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| MAYAPATI | VIVEKANAND | TIWARI | VIVEKANAND TIWARI MOHARA TOLA MANIYAPAR MOHRA DEORIADEORIA UTTAR PRADESH INDIA | | CDSL-12033200-108 | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| CAPTAIN | BHAHM | PRAKASHMOHINDRA | PADRAUNA DIST DEORIA U P | 0103957 | | Amount for unclaimed and unpaid dividend | 132 29-SEP-2025 | 17-18 |
| RAJKISHORE | PRASAD | | S/O SUDARSHAN PRASAD 44 BELWA KHURD BELWA KARKHANA KASYA KUSHINAGAR KUSHINAGAR UTTAR PR | | CDSL-12033200-121 | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| RANJIT | TIWARI | | S/O DINANATH TIWARI NOUGAONWAN PAKAHADEORIA UTTAR PRADESH INDIA | | CDSL-12033200-101 | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| VIPIN | KUMAR | MADDHESIA | 97 VILL PIPAR PATI KHKHUNDU DEORIA,DEORIA UTTAR PRADESH,INDIA | | NSDL-IN303028-699 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| SANDHYA | VERNWAL | | 104 HARIJAN BASTI LAR TEHSIL SALEMPUR DIST DEORIADEORIA UTTAR PRADESH INDIA | | CDSL-12033200-100 | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| RAMPRWESH | KUSHWAHA | | H NO 45MOHALLASATETAR VILL SATOTER LAR DEORIA DEORIA UTTAR PRADESH INDIA | | CDSL-12033200-098 | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| ASHUTOSH | KUMAR | SINGH | S/O AKHAIBAR SINGH RAM NAGAR DEORIADEORIA UTTAR PRADESH INDIA | | CDSL-12033200-108 | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| SONU | KUMAR | GOND | S/O LALBABU GOND DAINI DEORIA NAINI DEORIA UTTAR PRADESH INDIA | | CDSL-12033200-108 | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| BHALCHANDRA | UPADHYAY | | S/O: MOTILAL UPAHYAY, NANDANA WARD PASHCHIMI,BARHAJ WRAD NO 21, BARHAJ,DEORIA BARHAJ UTTA | | CDSL-12010900-083 | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| INDRASHAN | | SINGH | S/O DHANUSH DHARI SINGH BLNOVAPURI KAPARWAR DEORIADEORIA UTTAR PRADESH INDIA | | CDSL-12033200-101 | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| JITENDRA | CHAUHAN | | S/O BANKELAL CHAUHAN PAINA EKDANGA PAINA DEORIA PAINA DEORIA UTTAR PRADESH INDIA | | CDSL-12033200-101 | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| DINA | NATH | CHAUHAN | S/O DAHARI CHAUHAN MOONGMAS MAJHWARA BARAUI MAUMAU UTTAR PRADESH INDIA | | CDSL-12033200-120 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| SHEELA | AGRAWAL | | H NO. 429, NEAR POLICE CHOUKI ALWAL AZAMGARH AZAMGARH U. P. INDIA | | CDSL-12061400-000 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| RAJESHWAR | SINGH | | HNO14 KHAJIABAR KHANPUR BHAGAT PATTI AZAMGARH SARDAHA ALLAHABAD UTTAR PRADESH INDIA | | CDSL-12010600-032 | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| JAGANNATH | PRASAD | | HINDUSTAN STEEL INDUSTRIES JAPLINGANJ BALLIA U P | 0118961 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| TILAK | RAJ | | QR NO 14-B RAILWAY ELECTRIFICATION COLONY MATHURAU P | 0132543 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| RANVIR | SINGH | | INCOMETAX OFFICER 329 JAIPUR HOUSE COLONY AGRA | 0144316 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| MANISH | KUMAR | GARG | 60 305 1 KIDWAI NGR JAGNER RD SANT BUDDHA RAM INTER COLLEGE KE SAMNE KHERIA MOD AGRA UTTAR | | CDSL-12081600-037 | Amount for unclaimed and unpaid dividend | 183 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| RAVI | DAR | | 2/207 M G ROAD AGRA | | 0040394 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| ALISHA | GARG | | 5/66 AMADIA KATRA . AGRA UTTAR PRADESH INDIA | | | CDSL-12037600-006 | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| DEEPALI | POTDAR | | 57-B, NEHRU NAGAR CIVIL LINES,AGRA.(U.P.) | | | NSDL-IN301006-100 | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| NISHA | BANSAL | | 6/97 KACHORA BAZAR BELANGANJ AGRA | | 0014401 | | Amount for unclaimed and unpaid dividend | 111 29-SEP-2025 | 17-18 |
| SHEILA | CAPRIHAN | | 6/36 SOAMI NAGAR DAYAL BAGH AGRA 5 U P | | 0032141 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| MALA | BERI | | C/O MRS SHEILA CAPRIHAN 6/36 SOAMI NAGAR DAYAL BAGH AGRA | | 0014263 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| SUDESH | RANI | | W/O RAMESH KUMR KWATRA 3, NEW SUBHASH NAGAR COLONY PHASE-1, KHANDARI | | 0136592 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| RAMJI | LAL | GUPTA | 1/708 MIG SUHAG NAGAR SECTOR 1,FIROZABAD UTTAR PRADESH,INDIA | | | NSDL-IN303028-640 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| ARVIN | GUPTA | | 56 GOVIND NAGAR BEHIND FZB CLUB,FIROZABAD UTTAR PRADESH,INDIA | | | NSDL-IN303028-643 | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| PRATIBHA | GUPTA | | HNO 56 GOVIND NAGAR BYE PASS ROAD,FIROZABAD UTTAR PRADESH,INDIA | | | NSDL-IN303028-643 | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| GURDARSHAN | KAUR | MATHARU | C/O LT COL AMARJIT SINGH MATHA RD T8/3 EDWARD LINES JHANSI CANTT | | 0099081 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| RANVIR | SINGH | | INCOMETAX OFFICE CIVIL LINES JHANSI | | 0171549 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| RADHA | BHATT | | B/1 SURYA PURAM BEHIND AVAS VIKAS SIPRI BAZAR JHANSI | | | NSDL-IN300513-103 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| PRIYANKA | SAHU | | W/O-SAURABH KANT SAHU 136, MAHARAJAPURA, PREMNAGAR, JHANSI, KHAS SIPRI BAZAR, JHANSI UTTAR P | | | CDSL-13051300-001 | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| RATAN | KUMAR | GUPTA | ADVOCATE 38 LAJPAT NAGAR IN FRONT OF NEW H S SCHOOL ALWAR RAJASTHAN | | 0051382 | | Amount for unclaimed and unpaid dividend | 84 29-SEP-2025 | 17-18 |
| JITENDRA | KUMAR | BHARDWAJ | PLOT NO 19 SCHEME NO 10 VIVAK VIHAR ALWAR | 301001 | | NSDL-IN300394-190 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| MAHESH | CHAND | KHANDELWAL | PLOT NO 80, KESHAV NAGAR SCHEME NO 13 ALWAR (RAJ) | 301001 | 0079172 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| RAMESH | CHAND | KHANDELWAL | PLOT NO 80, KESHAV NAGAR SCHEME NO 13, ALWAR (RAJ) | 301001 | 0079695 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| PIYUSH | MAHESHWARI | | 118 SUBHASH COLONY SHASTRI NAGAR JAIPUR | | 0101978 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| PRAHLAD | KUMAR | PITAMBERDASPATEL | BAZAR NO 7 RAMGANJ MANDI RAJASTHAN | | 0131998 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| SAJJAN | RAJ | SURANA | S-6 JYOTIMARG BAPUNAGAR JAIPUR | | 0154744 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| SAJJAN | RAJ | SURANA | S-6 JYOTIMARG BAPUNAGAR JAIPUR | | 0154759 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| ASHOK | BHANSALI | | VIJAY VILLA LALJI KA BAGH SANSAR CHANDRA ROAD JAIPUR | | 0016746 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| KAVITA | KALANI | | 2 A 4 SHAHAKAR MARG SARDAR PATAL MARG WARD NO 16 JAIPUR RAJASTHAN INDI | 302001 | | CDSL-12017701-007 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| PRAKASH | CHAND | KHANDELWAL | 67/178 PRATAP NAGAR SANGANER JAIPUR,JAIPUR RAJASTHAN,INDIA | 302001 | | NSDL-IN303028-634 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| ARUN | KAUSHIK | | RAM NIKONJ NEW COLONY JAIPUR | 302001 | 0078261 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| PRAPHULL | CH | SHARMA | 1797 PARSHURAM MARG JAIPUR | 302002 | 0153447 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| SANJAY | RAI | | 477 SABA SHABE KI HAVELI GANGA POLE JAIPUR | 302002 | 0136554 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| CHANDRA | KANTA | BHARGAVA | CHANDRA KANTA BHARGAVA 1472 HARCHAND LALAS STREET SUBHASH CHOWK JAIP | 302002 | 0013646 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| RAJNEESH | BHARGAVA | | E 1/320 CHITRAKOOT AJMER ROAD JAIPUR RAJASTHAN INDIA | 302002 | | CDSL-16014301-043 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| DINESH | CH | BHANDARI | C/O KAZAMCHI SADAN BORDI KARASTA KIYAN POL BAZAR JAIPUR | 302003 | 0013772 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| KEWEALBAI | HOTCHAND | ADVANI | 410 ADERSH NAGAR JAIPUR- RAJASTHAN | 302004 | 0001678 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| RAMA | KANT | SAXENA | A 51/2 SHANTI PATH TILAK NAGAR JAIPUR | 302004 | 0197887 | | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| VIPUL | CHANDAK | | A-7, BURMESE COLONY SHIV MARG DELHI BY PASS JAIPUR | 302004 | | NSDL-IN302700-203 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| MANSUKH | LAL | JAIN | B 20 SETHI COLONY JAIPUR JAIPUR RAJASTHAN INDIA | 302004 | | CDSL-16014301-035 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| SANJAY | MEHTA | | C/117SHIVAJI MARG TILAK NAGAR JAIPUR RAJASTHAN | 302004 | | NSDL-IN301127-151 | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| NEMICHAND | MAHESHWARI | | C-23 BHAGAT SINGH MARG TILAK NAGAR JAIPUR 4 RAJASTHAN | 302004 | 0110812 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| NIMISHA | GUPTA | | S CHHA 16, JAWAHAR NAGAR, . JAIPUR (RAJ) | 302004 | | NSDL-IN301983-108 | Amount for unclaimed and unpaid dividend | 318 29-SEP-2025 | 17-18 |
| MUKESH | JOSHI | | 34-KA-3 JYOTINAGAR JAIPUR RAJ | 302005 | 0068127 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| GOVIND | SINGH | SHRIMAL | 39 PATEL NAGAR RAM MANDIR ROAD BRIS GAUDAM JAIPUR | 302006 | | NSDL-IN301330-218 | Amount for unclaimed and unpaid dividend | 270 29-SEP-2025 | 17-18 |
| KISHAN | LAL | VYAS | 62 SURAJ NAGAR CIVIL LINES JAIPUR- | 302006 | 0182487 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| CHAND | BAGE | | C/O KANHAIYA LAL SHARMA H NO 3556 PAINTER COLONY NAHARI KA NAKA JAIPUR | 302006 | 0013627 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| JASWANT | SINGH | | P NO 37 NEAR TONDWAL BHAWAN RAM NAGAR COLONEY SODALA JAIPUR | 302006 | 0152051 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| GOVIND | SHARMA | | SHASTRI SADAN 93 CIVIL LINE HARI MARG JAIPUR RAJASTHAN | 302006 | 0143722 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| ASHOK | KUMAR | SHARMA | PLOT NO 75 LAXMI NAGAR NR GEM STONE KAMANIHIRY TONK ROAD SANGANER JAIP | 302011 | | NSDL-IN300394-141 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| ANITA | GUPTA | | 104 MANSAROVER COLONY KALWAR RJHOTWARAJAIPUR RAJASTHAN India | 302012 | | CDSL-13017600-004 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| RAJESH | SAINI | | PLOT NO 73 RAMANPURI COLONY BENAD ROAD JHOTWARAJAIPUR RAJASTHAN INDIA | 302012 | | CDSL-16014301-029 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| KALAWATI | D | KUMAWAT | 06 JAI SHREE NAGAR OPP ROAD NO 14 VKI AREAJAIPUR RAJASTHAN INDIA | 302013 | | CDSL-16014301-036 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| GOVIND | GOPAL | DADHICH | 732 , SWENA GOVINDAM UNIYARA GARDEN MOTI DUNGARI ROAD GANESH COLONY | 302015 | | CDSL-12036600-001 | Amount for unclaimed and unpaid dividend | 450 29-SEP-2025 | 17-18 |
| SURESH | CHAND | AGARWAL | 78-79 SHAKTI NAGAR GOPALPURA BYPASS . JAIPUR RAJASTHAN INDIA | 302015 | | CDSL-13017600-000 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| NITESH | JAIN | | 80 A ASHOK VIHAR EXT GOPALPURA BYPASS LAL KOTHI GANDHI NAGARJAIPUR RAJA | 302015 | | CDSL-16014301-033 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| DINESH | CHAND | KHANDELWAL | B 80 FLAT NO 201 SONA ENCLAVE RAJENDRA MARG BAPU NAGAR JAIPUR ,JAIPUR RA | 302015 | | NSDL-IN303028-685 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| CHANDNI | JAIN | | B-106, UNIVERSITY MARG, BAPU NAGAR,JAIPUR RAJASTHAN India | 302015 | | CDSL-13017600-006 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| ANJU | DUBEY | | E-740 JANPATH GANDHI NAGAR JAIPUR JAIPUR RAJASTHAN INDIA | 302015 | | CDSL-12017701-010 | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| ROHIT | YADAV | | FLAT NO 301 PLOT NO C 12 MOTI MARG BAPU NAGARJAIPUR RAJASTHAN INDIA | 302015 | | CDSL-16014301-046 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| SUNITA | KHANDELWAL | | 3708 KAPTAN JI KA CHOWK GALTA ROAD JAIPUR | 302016 | | NSDL-IN302700-201 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| RADHA | DEVI | BAHETI | 503 KRISHNA KRIPA 2ND SUBHASH NAGAR JAIPUR Rajasthan INDIA | 302016 | | CDSL-12031400-001 | Amount for unclaimed and unpaid dividend | 225 29-SEP-2025 | 17-18 |
| PRATIMA | PUROHIT | | C 23 RAGHU SHRI APTS SWAI JAI SINGH ROAD BANI PARK JAIPUR SHASTRI JAIPUR RAJ | 302016 | | CDSL-16014301-021 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| SUDHA | RANA | | 10/913 MALVIYA NAGARJAIPUR Rajasthan INDIA | 302017 | | CDSL-12029200-001 | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| VIKRAM | SHARMA | | 6/401 MALVIYA NAGAR JAIPUR,JAIPUR RAJASTHAN,INDIA | 302017 | | NSDL-IN303028-658 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| JYOTI | SATWANI | | D 671 MALVIYA NAGAR,JAIPUR RAJASTHAN,INDIA | 302017 | | NSDL-IN303028-682 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| DEEPENDRA | SAXENA | | D-137, J.D.A. COLONY, MALVIYA NAGAR,JAIPUR RAJASTHAN INDIA | 302017 | | CDSL-12029200-001 | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| ROHIT | SAWHNEY | | S1 SIGNATURE RESIDENCY A/38 SARASWATI NGR NEAR JAWAHAR CIRCLE JAIPUR RAJ | 302017 | | NSDL-IN302902-438 | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| RAM | PRAKASH | KHANDELWAL | 118 ARJUN NAGAR JAIPUR DURGAPURA JAIPUR RAJASTHAN | 302018 | | NSDL-IN300513-234 | Amount for unclaimed and unpaid dividend | 63 29-SEP-2025 | 17-18 |
| MEENU | KHANDELWAL | | 167 A GAYATRI NAGAR B DURGAPURA JAIPUR RAJASTHAN | 302018 | | NSDL-IN300214-177 | Amount for unclaimed and unpaid dividend | 177 29-SEP-2025 | 17-18 |
| DEEPAK | KUMAR | JHA | 821 UNIQUE SANGHI APARTMENTS MAHAVEER NAGAR TONK ROAD JAIPUR RAJASTHA | 302018 | | CDSL-16014301-040 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| MAHESH | CHANDER | SHARMA | PLOT NO SB- 2 BARKAT NAGAR EXTENTION TONK ROAD JAIPUR JAIPUR RAJASTHAN In | 302018 | | CDSL-13017600-004 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| LALITA | SHEKHAWAT | | 148 SHANTI NAGAR BEHIND SHYAM NAGAR POLICE THANA AJME JAIPUR,JAIPUR RAJA | 302019 | | NSDL-IN303028-801 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| MADANLAL | GOYAL | | 5 VENKATESHWAR COLONY SODALA JAIPUR | 302019 | 0051256 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| SEEMA | MUNJAL | | 40/89, SWARN PATH, MANSAROVAR, JAIPUR RAJASTHAN INDIA | 302020 | | CDSL-13017600-006 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| ASHWANI | KUMAR | AGGARWAL | 212,PRATAP NAGAR KHATIPURA ROAD JAIPUR JAIPUR,JAIPUR RAJASTHAN,INDIA | 302021 | | NSDL-IN303028-801 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| DEEPAK | AGRAWAL | | IT 14 15 EPIP SITAPURA JAIPUR RAJASTHAN INDIA | 302022 | | CDSL-16014301-046 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| NEHA | AGARWAL | | 1/488 VIDHYADHAR NAGAR JAIPUR JAIPUR JAIPUR RAJASTHAN | 302023 | | NSDL-IN300214-218 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SARITA | BHOJAK | | 16 SHRI RAM COLONY NEAR LATA CINEMA JHOTWARA JAIPURJAIPUR RAJASTHAN IND | 302023 | | CDSL-16014301-041 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| NAVIN | KHANDELWAL | | C 6AMBABARI JAIPUR RAJASTHAN JAIPUR | 302023 | | NSDL-IN301127-151 | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| SHIMPY | RANI | JAIN | 33 MAHAVEER NAGAR X SANGANER JAIPUR NEAR OXFORD SCHOOLJAIPUR RAJASTHA | 302029 | | CDSL-16014301-034 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| RAJENDRA | PRASAD | AGARWAL | PLOT NO 93 GEM VIHAR BEHIND NAGAR NIGAM STADIUM SANGANER JAIPUR RAJAST | 302029 | | CDSL-12010600-027 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| HEMANT | SHARMA | | D 114 ARJUN PATH 4 D CAMPUS MURLIPURAJAIPUR RAJASTHAN INDIA | 302039 | | CDSL-12010600-031 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| ANITA | MEHARWAL | | S-42 AMBA BARI JAIPUR JAIPUR RAJASTHAN INDIA | 302039 | | CDSL-12017701-009 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| NARESH | LEDWANI | | D 245 B NIRMAN NAGAR D AJMER ROADJAIPUR RAJASTHAN INDIA | 302079 | | CDSL-16014301-031 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| TARA | CHAND | BUNTOLIYA | 78 BACHCHA PARK KE PAS WARD NO 26 CHOMU TH CHOMU JAIPUR RAJASTHAN | 303702 | | NSDL-IN302679-378 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| SHAKUNTLA | | | 176 ANSAL SUSHANT CITY KALWAR ROAD JHOTWARA ,JAIPUR RAJASTHAN,INDIA | 303706 | | NSDL-IN303028-643 | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| MADHU | SINGHAL | | SWAAIMADOPUR ROAD GURJAR HOSTAL KE SAMNE TONK RAJ SHARMA COLONY TON | 304001 | | CDSL-16014301-045 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| MEENA | KANWAR | | STREET NO 7 SHIVAJI COLONY NEWAINEWAI RAJASTHAN India | 304021 | | CDSL-12081600-084 | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| PRAHLAD | KUMAR | PITAMBERDASPATEL | BAZAR NO 7 RAMGANJ MANDI RAJASTHAN | | 0119485 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| BHUPENDRA | NATH | | FATEHMAL LODHA BLDG GUNJ AJMER RAJ | | 0115861 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| CMDR | BALDEV | BUDHIRAJA | E-34 SHASTRINAGAR AJMER | 305001 | 0010317 | | Amount for unclaimed and unpaid dividend | 54 29-SEP-2025 | 17-18 |
| COMM | BALDEV | BUDHIRAJA | E-34 SHASTRINAGAR AJMER | 305001 | 0025629 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| BASANTIDEVI | TAWANI | | GAJMAL GALLI HOUSE NO 8/294 AJMER RAJASTHAN | 305001 | 0175598 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| YOGESH | TOSHNIWAL | | SUBHASH NAGAR GALI NUMBER 5 ASHOK VIHAR COLONY AJMER NEAR SHIV TEMPLE | 305001 | | NSDL-IN300513-814 | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| ABHISHEK | DADHICH | | DM INTERNATIONAL BUS STAND KEKRI,KEKRI RAJASTHAN,INDIA | 305404 | | NSDL-IN303028-698 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| ASHISH | GUPTA | | S/O VIJAY RAJ GUPTA HADIYA KUAA SOJAT CITY DISTT-PALI SOJAT RAJASTHAN INDIA | 306104 | | CDSL-12033200-123 | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| SUNIL | KUMAR | JAIN | 1B-55, OLD SHASTRI NAGAR SHASTRI NAGAR BHILWARA RAJASTHAN INDIA | 311001 | | CDSL-12019101-002 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| SAPNA | SETHI | | 2 F 23 R C VYAS COLONY . . BHILWARA (RAJ) | 311001 | | NSDL-IN301983-109 | Amount for unclaimed and unpaid dividend | 375 29-SEP-2025 | 17-18 |
| LALIT | KUMAR | ARORA | 272, PURANI SHAM KI SABJI MANDI, BHILWARA (RAJ.) | 311001 | | NSDL-IN301983-107 | Amount for unclaimed and unpaid dividend | 636 29-SEP-2025 | 17-18 |
| MEENA | BAHETI | | 43,MAIN SECTOR, SHASTRI NAGAR,BHILWARA. RAJ. INDIA. | 311001 | | CDSL-13017600-001 | Amount for unclaimed and unpaid dividend | 435 29-SEP-2025 | 17-18 |
| ARVIND | JHANWAR | | 5-I-17, R.C.VYAS COLONY, . BHILWARA RAJASTHAN INDIA | 311001 | | CDSL-13017600-001 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| KAILASH | CHANDRA | TOSHNIWAL | B 184 R K COLONY BHILWARA,BHILWARA RAJASTHAN,INDIA | 311001 | | NSDL-IN303028-691 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| PUSHPENDRA | BESWAL | | E-8, SHASTRI NAGAR, BHILWARA (RAJ.) | 311001 | | NSDL-IN301983-105 | Amount for unclaimed and unpaid dividend | 162 29-SEP-2025 | 17-18 |
| SOHAN | LAL | JAT | JATO KA MOHALLA PUR ,BHILWARA RAJASTHAN,INDIA | 311802 | | NSDL-IN303028-682 | Amount for unclaimed and unpaid dividend | 69 29-SEP-2025 | 17-18 |
| LALITA | KOTHARI | | E-3, BAPU NAGAR SENTHI . CHITTORGARH RAJASTHAN INDIA | 312001 | | CDSL-12025700-001 | Amount for unclaimed and unpaid dividend | 600 29-SEP-2025 | 17-18 |
| JYOTI | D | KHASGIWALE | ARUNA CLINIC SADAR BAZAR PARTABGARHRAJ | 312605 | 0078872 | | Amount for unclaimed and unpaid dividend | 66 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| GORDHAN | LAL | OJHA | ACCOUNTANT PUNJAB NATIONAL BANK UDAIPUR RAJASTHAN | | 0117327 | Amount for unclaimed and unpaid dividend | 114 | 29-SEP-2025 | 17-18 |
| GORDHAN | LAL | OJHA | ACCOUNTANT PUNJAB NATIONAL BANK UDAIPUR RAJASTHAN | | 0117296 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| HANUMANT | KUMAR | TALESARA | PROP HIND ELECT&MACHINERY EMPORIUM SURAJPOLE UDAIPUR | | 0172082 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| PRAVEEN | BHADADA | | 11 MM COMPLEX CITY STATION ROADUDAIPUR RAJASTHAN INDIA | 313001 | | CDSL-12065000-000Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| RAJENDRA | PRASAD | GOYAL | 2/2 NEAR FATEHPURA POLICE CHOWKI . UDAIPUR (RAJ.) | 313001 | | NSDL-IN301983-109Amount for unclaimed and unpaid dividend | 318 | 29-SEP-2025 | 17-18 |
| NAINA | SHARMA | | 217,NEAR ASHAPURA MATAJI BADGAONUDAIPUR RAJASTHAN INDIA | 313001 | | CDSL-12065000-000Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| BHUPENDRA | PANDYA | | 28 NAVNEET NIKETAN BHATTIYANI CHOHATTA UDAIPUR | 313001 | 0121994 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MAHAVEER | NAHAR | | 287 NAHRON KA MOHLLA V AND PLAKARWAS TEH GIRWA UDAIPUR RAJASTHAN Indi | 313001 | | CDSL-13017600-002Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| RAJENDER | KUMAR | AGARWAL | 4/49 TORAN BAWARI ROAD SURAJPOL KE BAHAR SURAJPOL CHORAYA UDAIPUR RAJA | 313001 | | CDSL-12065000-000Amount for unclaimed and unpaid dividend | 375 | 29-SEP-2025 | 17-18 |
| RAJ | KUMAR | SURANA | 422 PANCHRATAN COMPLEX UDAIPUR RAJASTHAN | 313001 | | NSDL-IN300450-138Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| HARSH | SURANA | | 422 PANCHRATNA COMPLEX BEDLA ROAD FATEHPURA UDAIPUR RAJASTHAN | 313001 | | NSDL-IN300450-127Amount for unclaimed and unpaid dividend | 975 | 29-SEP-2025 | 17-18 |
| SHAYAR | DEVI | SURANA | 422 PANCRATAN COMPLEX BEDLA ROADUDAIPUR | 313001 | | NSDL-IN300450-113Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| MEENA | SURANA | | 422 PANCRATAN COMPLEX BEDLA ROADUDAIPUR | 313001 | | NSDL-IN300450-113Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| RENU | CHITTORA | | 63 64 UNIVERSITY RD HIRA BAGH COLONY UNIVERSITY GIRWA UDAIPUR UDAIPUR RA | 313001 | | CDSL-12010900-091Amount for unclaimed and unpaid dividend | 99 | 29-SEP-2025 | 17-18 |
| NASREEN | HUSSAIN | | 63, NEW FATEHPURAUDAIPUR RAJASTHAN INDIA | 313001 | | CDSL-12065000-000Amount for unclaimed and unpaid dividend | 450 | 29-SEP-2025 | 17-18 |
| NEELAM | JAIN | | 7 NAVRATAN COMPLEX SHASTRI CIRCLEUDAIPUR RAJASTHAN INDIA | 313001 | | CDSL-12065000-000Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SMITA | SISODIA | | C/O K.S. SISODIA 94 AMBAMATA SCHEMEUDAIPUR RAJASTHAN INDIA | 313001 | | CDSL-12065000-000Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| HANUMANT | KUMAR | TALESARA | HIND ELECTRICAL&MACHINERY EMPORIUM SURAJ POLE UDAIPUR | 313001 | 0189182 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PRITI | LADHA | | JYOTIRMAYA PANERI KI BAD BEDLA ROAD UDAIPUR RAJASTHAN INDIA | 313001 | | CDSL-12065000-000Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| TARUN | GANESHLAL | JAIN | OPP LAKE PALACE ROAD 78 DELWARA HOUSE GULAB BAAG SHASTRI CIRCLE UDAIPUR | 313001 | | NSDL-IN301983-109Amount for unclaimed and unpaid dividend | 132 | 29-SEP-2025 | 17-18 |
| MOHAMED | HUSAIN | ALVI | RANGWALA HOUSE BASTIRAMJI KI WADI GALI NO 4 H NO 11 UDAIPURRAJ | 313001 | 0002815 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SUNIL | TALDAR | | S/O PARUSRAM TALDAR S A NEW SHAKTI NAGAR UDAIPUR UDAIPUR RAJASTHAN Ind | 313001 | | CDSL-13017600-006Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| VIRENDRA | SINGH | SHEKHAWAT | 33 VINAYAK NAGAR SECTOR 4 HIRAN MAGRIUDAIPUR H MAGRI ,UDAIPUR RAJASTHA | 313002 | | NSDL-IN303028-689Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| MANOHAR | LAL | DHING | 4 MAHAVEER COLONY HIRAN MAGRI SECTOR 4 ,UDAIPUR RAJASTHAN,INDIA | 313002 | | NSDL-IN303028-670Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| USHA | | AGAL | 36,PUROHIT VADI, SALUMBER TH.-SALUMBER UDAIPUR RAJASTHAN INDIA | 313027 | | CDSL-12065000-000Amount for unclaimed and unpaid dividend | 450 | 29-SEP-2025 | 17-18 |
| mukesh | mantri | MUKESH | MANTRI BHAWAN Slumber distt udaipur SALUMBER rajasthan India | 313027 | | CDSL-13017600-005Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SHARDUL | AGAL | | PUROHIT WADI POST- SALUMBERSALUMBER RAJASTHAN INDIA | 313027 | | CDSL-12065000-000Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| MOHAN | LAL | JAIN | S/O PRAKASH CHANDRA JAIN MANA KI SER TALAB ROAD SALUMBER UDAIPUR RAJAST | 313027 | | CDSL-12010600-027Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MOHAN | LAL | TRIVEDI | VILLAND PO INTALUKHERA TEH SALUMBERUDAIPUR | 313027 | | NSDL-IN301774-155Amount for unclaimed and unpaid dividend | 270 | 29-SEP-2025 | 17-18 |
| RAJENDRA | PRASAD | SONI | LRIGATION ROAD MUKHARJI CHOURAHA RAJSAMANDRAJSAMAND RAJASTHAN INDIA | 313324 | | CDSL-12010600-031Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ARVIND | KUMAR | JAIN | 21 WARD NO 14 NAYA BAZAR NEAR MAHIPAL SCHOOL SAGWARA DUNGARPUR SAGW | 314025 | | NSDL-IN303028-690Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| KESHAR | SINGH | RAJAWAT | RAMGARH DUNGARPUR RAMGARH,DUNGARPUR RAJASTHAN,INDIA | 314034 | | NSDL-IN303028-662Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| AMEER | CHAND | JAIN | 1 KA 26 HOUSING BOARD COLONY KRISHNA NAGAR . BHARATPUR RAJASTHAN INDIA | 321001 | | CDSL-12037600-004Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| LAKSHMINARAIN | JAIN | | BEHIND OLD P O BHARATPUR RAJASTHAN | 321001 | 0068081 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| ANITA | SHARMA | | W/O VIMAL KUMAR SHARMA C/O RAMJI LAL SHARMA, CHOOLI GATE, GANGAPUR CIT | 322201 | | CDSL-12017701-007Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ANKIT | SONI | | 17 KAILADEVI RD TEEN BAD GOVIND NGR KARULI ,KARAULI RAJASTHAN,INDIA | 322241 | | NSDL-IN303028-684Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| SATYA | NARAYAN | NAWAL | AMAR KATLA BUNDI (RAJ) | 323001 | | NSDL-IN301209-100Amount for unclaimed and unpaid dividend | 1176 | 29-SEP-2025 | 17-18 |
| GAURAV | NUWAL | | AMAR KATLA WARD NO 19BUNDI | 323001 | | NSDL-IN301055-102Amount for unclaimed and unpaid dividend | 1500 | 29-SEP-2025 | 17-18 |
| TRISHLA | SAINI | | CHARKHIYO KA KUA CHHOTA BAZAR WARD NO. - 25 BUNDI Rajasthan INDIA | 323001 | | CDSL-12012107-000Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| RAMESH | KUMAR | SESODIA | PLOT NO. - 3 , NEAR MOTI GARDEN LINE POLICE ROAD ,BUNDI (RAJASTHAN) | 323001 | | NSDL-IN301055-100Amount for unclaimed and unpaid dividend | 780 | 29-SEP-2025 | 17-18 |
| ASHA | DEVI | | 204 GALI NO 2 GRAMEEN POLICE LINE FRIENDS COLONY HANUMAN MANDIR KE PASS | 324001 | | NSDL-IN303028-682Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MOHAN | LAL | GUPTA | 1-B-18 SFS OPP. CHOUDHARY NURSING HOME TALWANDI KOTA RAJASTHAN INDIA | 324005 | | CDSL-12043700-003Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| KAMAL | LALWANI | | 3 GHA 14 VIGYAN NAGARKOTA RAJASTHAN INDIA | 324005 | | CDSL-12029900-001Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| ABHISHEK | GOEL | | 4 C ETALWANDIKOTA KOTA,KOTA RAJASTHAN,INDIA | 324005 | | NSDL-IN303028-667Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| CHETAN | PANDYA | | 77C C I L TOWNSHIP KOTA RAJ | 324005 | 0221385 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| AKASH | G | | B-409 OM ENC LAVE JHALAWAR ROAD ANANTPURA Kota RAJASTHAN India | 324005 | | CDSL-12081600-019Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| JETHMAL | AGARWAL | | C 241 TALWANDI KOTA KOTA | 324005 | | NSDL-IN300239-133Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| KINGSHOOK | DUTTACHOWDHURY | | C-19 BALLABH BARI OPPOSITE SEVEN WONDERS KOTAKOTA RAJASTHAN | 324005 | | NSDL-IN300214-217Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| Vipul | Kumar | Rai | MPA/50 Mahaveer Nagar IIKota | 324005 | | NSDL-IN302814-123Amount for unclaimed and unpaid dividend | 210 | 29-SEP-2025 | 17-18 |
| RAMESH | CHATURVEDI | | INDRA MARKET AVDITYCHYA SAMAJ KE SCHOOL KE SAMNE ,KOTA RAJASTHAN,INDIA | 324006 | | NSDL-IN303028-683Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| ANIL | KUMAR | SANGTANI | 3/280 GANESH TALAB KOTA,KOTA RAJASTHAN,INDIA | 324009 | | NSDL-IN303028-623Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| AVADHESH | GAUTAM | | C/O RAM PRASAD SHARMA BABJI NAGAR RD TEL FACTORY NEAR THAKUR BABA CHAB | 325205 | | CDSL-12081600-017Amount for unclaimed and unpaid dividend | 246 | 29-SEP-2025 | 17-18 |
| KIRAN | KUMAR | JAIN | JAIN BHAWAN JAIN COLONY OLD CIVIL LINE BARAN RAJASTHAN INDIA | 325205 | | CDSL-12010900-092Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| MANORAMA | KHANDELWAL | | KHATI COLONY KHANDELWAL BARAN,BARAN RAJASTHAN,INDIA | 325205 | | NSDL-IN303028-678Amount for unclaimed and unpaid dividend | 132 | 29-SEP-2025 | 17-18 |
| RAMASVAROOP | | | KIRAN MARKET NEAR NAGAR MEDICAL BARAN ,BARAN RAJASTHAN,INDIA | 325205 | | NSDL-IN303028-678Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| RAMESHWAR | VIJAY | | H.NO 210 GAYATRI MANDIR KE PASS WARD NO 21 JHALAWAR JHALAWAR RAJASTHA | 326001 | | CDSL-12010900-083Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| PULKIT | JAIN | | PULKIT JAIN OPP.POLICE PAREDE GROUND PATAN ROAD JHALAWAR RAJASTHAN INDI | 326001 | | CDSL-12010605-003Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| MANOJ | KUMAR | GUPTA | 74,5 T BASTI SE MANDIR KE SAMNE, SITAPHAL, TH- JHALRAPATAN,DIST JHALAWAR JH | 326023 | | NSDL-IN300214-206Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BABU | LAL | SONI | NR WHITE TOWER PO & DT CHURU RAJASTHAN | 331001 | 0155710 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| BABU | LAL | SONI | NR WHITE TOWER PO & DT CHURU RAJASTHAN | 331001 | 0172006 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| R | K | MUNDRA | W.NO 12 NAYA BASS TH.SUJANGARH SUJANGARH SUJANGARH RAJASTHAN INDIA | 331507 | | CDSL-12017701-010Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| VISHAL | KHANDELWAL | | NEHRU PARK ROAD KALU BASS WARD NO 29 DUNGARGARH BIKANER SHRI UNGARGA | 331803 | | NSDL-IN303116-125Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| RITU | JOSHI | | AANCHAL, OPP. JEEVAN JYOTI HOSPITAL, GANDHI NAGAR,SIKAR RAJASTHAN INDIA | 332001 | | CDSL-12040000-001Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| VINAY | SARDA | | BAJAJ ROAD SIKAR | 332001 | | NSDL-IN302201-105Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| PRAKASH | CH | AGARWALA | MEGHRAJ HARI PRASAD BERIWALA ANAND NAGAR SIKAR | 332001 | 0002975 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| MOHAN | SINGH | | BAKARA JHUNJHUNUN JHUNJHUNU NEAR WATER TANK TEHSIL BASSI NAYLA JHUNJH | 333001 | | NSDL-IN303116-126Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| DURGA | PRASAD | TULSYAN | NOTARY&ADVOCATE JHUNJHUNU RAJASTHAN | 333001 | 0176754 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| RAMESH | CH | SHARMA | 91 MAJ PURAN SINGH MARG OLD POWER HOUSE ROAD BIKANER | 334001 | 0153955 | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| BHERU | RATAN | OJHA | BARA GUWAR CHOWK BIKANER (RAJ) | 334001 | | NSDL-IN302898-103Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KAMAL | KUMAR | OJHA | OUT SIDEUSTA BARI DHANIDAR MANDIR KE PASSBIKANER | 334001 | | NSDL-IN302898-103Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| CHHOTE | SINGH | DHAKA | RANJEET SINGH DHAKA NEAR NARENDRA BHAWAN 254 GANDHI NAGAR BIKANER ,BI | 334001 | | NSDL-IN303028-694Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| CHIRANJI | LAL | KHATRI | S/OSRI GANPAT RAM KHATRI SEKHOKAMOHHALA POSTMANNO31 GAJNER ROAD P O | 334001 | 0077995 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUNIL | KUMAR | AGARWAL | S/O JUGAL KISHORE AGARWAL BANTHIA CHOWK NEAR MAHADEVTEMPLE BIKANER R | 334001 | | CDSL-12068500-001Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| VIJAY | SHREE | KOCHAR | W/O MANAK CHAND KOCHAR BEHIND KOCHARON KI DADA BARI GANGASAHAR ROA | 334001 | | CDSL-12017701-007Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SEEMA | BHAWANI | PRAKASH | SHIV SADAN 6GA 1 PAWAN PURI SOUTH EXTENSION ,BIKANER RAJASTHAN,INDIA | 334003 | | NSDL-IN303028-611Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| AJMEET | SINGH | | 8 PTP INDERGARH HANUMANGARH SANGARIA HANUMANGARHHANUMANGARH RAJ | 335062 | | NSDL-IN300513-818Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| MOHINDER | SINGH | SIDHU | 215, SECTOR6, CHUNA FATAK, HANUMANGARH ,HANUMANGARH RAJASTHAN,INDIA | 335512 | | NSDL-IN303028-801Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| SURENDER | KUMAR | AGARWAL | 9/211 RHB COLONY HANUMANGARH JUN. RAJASTHAN INDIA | 335512 | | CDSL-12070800-000Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| SANDEEP | KUMAR | AGARWAL | HOUSE NO 105 SECTORE NO 12 L WARD NO 12 HANUMANGARH JN HANUMANGARH | 335512 | | NSDL-IN301604-108Amount for unclaimed and unpaid dividend | 210 | 29-SEP-2025 | 17-18 |
| ANAND | KUMAR | JAINHUF | 288 PUNJABI MOHALLA HANUMANGARH TOWN RAJASTHAN INDIA | 335513 | | CDSL-12070800-000Amount for unclaimed and unpaid dividend | 135 | 29-SEP-2025 | 17-18 |
| SANJEEV | JAIN | | DEENAR CINEMA ROAD . . HANUMANGARH TOWN RAJASTHAN INDIA | 335513 | | CDSL-12012101-005Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| ANIL | KUMAR | TANTIA | MOHALLA KYAMKHANI WARD NO.31 HANUMANGARH TOWN RAJASTHAN | 335513 | | NSDL-IN303374-100Amount for unclaimed and unpaid dividend | 900 | 29-SEP-2025 | 17-18 |
| VINITA | DEVI | TANTIA | MOHALLAH KAYAMKHANI, WARD NO.31, HANUMANGARH TOWN RAJASTHAN | 335513 | | NSDL-IN303374-100Amount for unclaimed and unpaid dividend | 900 | 29-SEP-2025 | 17-18 |
| RISHABH | JAIN | | S/O KULDEEP JAIN 259, PUNCHSHEEL BHAWAN PUNJABI MOHALLA, WARD NO.17 HA | 335513 | | CDSL-12012101-007Amount for unclaimed and unpaid dividend | 105 | 29-SEP-2025 | 17-18 |
| MANISH | | NAGPAL | WARD NO. 5 ANOOPGARHANOOPGARH RAJASTHAN India | 335701 | | CDSL-13017600-007Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| SNEHLATA | BHASKAR | | WARD NO 5 DUJAR NAGAUR NEAR BUS STAND NAGAUR RJ | 341306 | | NSDL-IN303116-124Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| KAMOD | KANWAR | MERTIYA | 51 LAROLI PARBATASAR NAGAUR LAROLI RAJASTHAN INDIA | 341502 | | CDSL-12017701-003Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SURESH | KUMAR | | MOKHAMPURA JIWADIYA MOKHAMPURA NAGAUR (RAJ) | 341502 | | NSDL-IN301160-304Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| PRITAM | | | S/O GHANSHYAMBORAWAR DIST. NAGAUR | 341502 | | NSDL-IN301160-304Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| YOGITA | | | W/O AMIT INANI BALAJI COLONY BORAWAR ROAD MAKRANA RAJASTHAN | 341505 | | NSDL-IN301160-304Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| RINA | AGARWAL | | W/O YOGESH AGARWAL VILLAGE-MITHARI POST-MITHARI KUCHAMAN CITY RAJASTH | 341524 | | CDSL-13017600-008Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| AMRIT | GANDHI | | C/O DR PASAM CHAND KHETARPALI CHABUTRA NEAR JAIN TEMPLE P O JODHPUR RAJ | | 0050383 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| RAMCHANDRA | R | VERMA | KORNA HOUSE INSIDE JALORI GATE JODHPUR RAJASTHAN | | 0180715 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| AMAR | SINGH | VIJ | NEAR SITARAM PARK JUNI BAZAR JODHPUR RAJASTHAN | | 0178034 | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| NANDA | | | 17-39 CHOU-HA-BOARD SECTOR-17 JODHPUR RAJASTHAN INDIA | 342001 | | CDSL-12029900-001Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SHREE | KANTA | PHOPHALIA | D 4 KAMLA NEHRU NAGARJODHPUR RAJASTHAN INDIA | 342001 | | CDSL-13017600-006Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| NARENDRA | NAHAR | | PLOT NO 2 NEW POWER HOUSE ROAD SECTION 7 ,JODHPUR RAJASTHAN,INDIA | 342001 | | NSDL-IN303028-652Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| RAM | KISHORI | | PUNGAL PARA TAPARION KI GALI KA NOOKAR JODHPUR | 342001 | 0087531 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ABHINAV | PATWA | | SAYAR 42 IMARTIYA BERA PAOTA C RO AD NR SALASAR BALAJI PAINTS JODHPUR RAJA | 342001 | | NSDL-IN303028-572Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| KAILASH | NARAYAN | SINGHAL | SHRI RAM INVESTMENT PUNGALPARA JODHPUR | 342001 | 0158316 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SURESH | KUMAR | SINGHAL | TAPARIA STREET PUNGALPARA JODHPUR 342 001RAJ | 342001 | 0158301 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| KAWAL | MAL | GANG | GANG- TOWER 840 , 11TH CHOPASNI ROAD . JODHPUR RAJASTHAN INDIA | 342003 | | CDSL-12013700-002Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| TARUN | JOSHI | | RENU 128 CENTRAL SCHOOL SCHEME AIR FORCEJODHPUR | 342003 | | NSDL-IN300476-405Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| MANISH | MATHUR | | 17E-653, CHOPASANI HOUSING BOARD NANDANVAN JODHPUR RAJASTHAN INDIA | 342008 | | CDSL-12065000-000Amount for unclaimed and unpaid dividend | 105 | 29-SEP-2025 | 17-18 |
| MONIKA | DADHICH | | 18/81 CHOPASNI HOUSING BOARD JODHPUR NANDANWANJODHPUR RAJASTHAN Ind | 342008 | | CDSL-12081600-109Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RAJWATI | SINGH | | C/OMRBALWANT SINGH COLLECTOR COLLECTOR S OFFICE RAJKOTGUJARAT | | 0144290 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| JAYSHRI | KESHAVLAL | SHETH | C/O VASANT RAY RAVICHAND MEHTA KOMAL RAJKOT | | 0168381 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PADMAVATI | HIRALAL | SHAH | JHAVERI STREET BROACH WRLY | | 0143321 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| GAJENDRA | HIRALAL | SHAH | JHAVERI STREET BROACH W RLY | | 0143023 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NIRMALA | NATWARLAL | DOSHI | KISHORE & CO GHIYA CHAMBERS GAREDIA KUVA ROAD RAJKOT | | 0035011 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| MAHESH | LAXMIDAS | SOPARAWALA | OPP RLY STATION VIRAR W RLY | | 0144686 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RATHOD | DHARAMSEY | PARSHOTTAMDAS | STATION ROAD PO MAHUVA SAURASHTRA | | 0133416 | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| KUSUM | NAROTTAM | | AMISHIT BLDGPLOT NO 10A PANCHVATI HSG SOC MARG NO 8 NEAR KALAVAD ROAD | 360001 | 0117258 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| NAROTTAM | MOHANLAL | | AMISHIT BLDG PLOT NO 10A PANCHVATI HSG SOC MARG NO 8 NEAR KALAVAD ROAD | 360001 | 0094790 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| HIRACHAND | LAVJI | NATHWANI | HARI OM 4 RAJHANS SOCI RAIYA RD RAJKOT | 360001 | 0115699 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| USHA | UMANGRAI | VAIDYA | C/OU MVAIDYA HARIHAR NIWASHARIHAR CHOWK PANCHNATH ROADRAJKOT SADAR | 360001 | 0182160 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| VARSHABEN | ARVINDBHAI | JANI | C/O ARVIND BHAI G JANI GOA CITY B-13 NEAR DHARAM TALKIES RAJKOT | 360001 | 0068850 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| PRAVINCHANDRA | SHETH | | C/O BHUPENDRA & CO PARA BAZAR RAJKOT | 360001 | 0168484 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| AKHILESH | MULVANTRAY | DHOLAKIA | C/O G.D SWADIA 20 LIC SOCIETY TAGORE MARG RAJKOT | 360001 | | NSDL-IN300757-108Amount for unclaimed and unpaid dividend | 2817 | 29-SEP-2025 | 17-18 |
| USHA | UMANGRAI | VAIDYA | C/O U M VAIDYA HARIHAR NIWAS HARIHAR CHOWK PANCHNATH ROAD RAJKOT SAD | 360001 | 0177441 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| KANTILAL | VITHALDAS | | DILIP TAGORE MARG SARDARNAGAR RAJKOT 1 | 360001 | 0180768 | Amount for unclaimed and unpaid dividend | 159 | 29-SEP-2025 | 17-18 |
| KANTILAL | VITHALDAS | BAKHAI | DILIP TAGORE ROAD SARDARNAGAR CIRCLE RAJKOT/GUJARAT/ | 360001 | 0022812 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| YOKESHCHANDRA | KAUSHIKRAY | MANKAD | DIVINE-2 RAJ HANSH SOCIETY RAIYA ROAD RAJKOT NEAR AMRAPALI THEATRE | 360001 | 0107201 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| VANITABEN | PRAVINCHANDRA | RACHCHH | HARSHAL M 33 GU HO BO STREET NO 3 OPP MAHILA COLLEGE KALAWAD RD RAJKOT | 360001 | | CDSL-12010900-073Amount for unclaimed and unpaid dividend | 111 | 29-SEP-2025 | 17-18 |
| KALPESH | BIPINBHAI | SEDANI | KOTHARIYA ROAD,ARVIND BHAI MANIYAR NAGAR,STREETNO.18 D-60 PITRU KRUPA R | 360001 | | CDSL-13019900-001Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| ANNAPURNA | HIMATLAL | MEHTA | R D MEHTA BLDG OPP GHIA LAB KASTURBA CROSS ROAD BEHIND JUBILEE GARDEN R | 360001 | 0095727 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| HIMATLAL | REVASHANKAR | MEHTA | R D MEHTA BUILDING OPP GHIA LABORATORY K C ROAD BEHIND JUBILEE GARDEN RA | 360001 | 0095712 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| DR | CHHOTALAL | JAGJIVANDASSHAH | RUPKALA 4 SARDARNAGAR WEST RAJKOT GUJARAT | 360001 | 0166345 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SURESH | PRAVINCHANDRA | HARSORA | TRISHA 2 SOC BANGLOW NO 24 OPP ASTRON SOC AMIN MARG RAJKOT RAJKOT GUJA | 360001 | | CDSL-12033200-117Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| NIDHI | SANDEEP | HARSORA | TRISHA 2 SOCIETY BUNGLOWNO 24 OPP ASTRON SOCIETY AMIN MARG RAJKOT RAJK | 360001 | | CDSL-12033200-114Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| ALPABEN | JALPESHBHAI | GOSWAMI | OM TATSAT KIRAN PARK1 MASTER SOCIETY RAJKOT GUJARAT INDIA | 360002 | | CDSL-12067400-001Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| TARACHAND | KANJI | GORADIA | SHREE KRISHNA KUNJ 7RAMKRISHNA NAGAR RAJKOT-360002GUJARAT | 360002 | 0052202 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| VARSHABEN | UDAYKUMAR | JOSHI | C/O RAMESH N SOJITRA GUJARAT SOCIETY MAIN ROAD NEAR RAJ PANPEDAK ROAD R | 360003 | 0228781 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| MANOJ | RAMESHCHANDRA | NAIK | FLAMINGO 79-80 SARITA VIHARH I GHOUSING BOARD NEAR RUDA-2 KALAWAD ROAD | 360005 | 0114769 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| CHAMPAKLAL | CHHAGANLAL | SIMARIA | SIMARIA MANSION-KALAWAD ROAD, NEAR OLD OCTROI NAKA RAJKOT | 360007 | 0188897 | Amount for unclaimed and unpaid dividend | 111 | 29-SEP-2025 | 17-18 |
| DAYALAL | D | SANGHANI | RUPAVATI NR MOTU FALIYU NR BUS STANDRAJKOT GUJARAT INDIA | 360110 | | CDSL-12033200-109Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| PRABHABEN | V | CHOVATIYA | GITANAGAR MAIN ROAD TAL GONDAL NEAR MELDI MAA MANDIR STREET ,RAJKOT G | 360311 | | NSDL-IN303028-652Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| RONAK | PRAVINBHAI | BALDHA | STEEET VADLI CHOWK BHUKHI ROAD KUMBHARWADA DHORAJI DHORAJIDHORAJI GU | 360410 | | CDSL-12081600-070Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| NURUDIN | ABDEALI | DHABARIYA | VOKADA KATHA DHORAJIDHORAJI GUJARAT INDIA | 360410 | | CDSL-12032100-000Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| YUNUS | HAJI | SATTAR | YUNUS MANSION RANGORI MOHALLA DHORAJI GUJARAT WR | 360410 | 0165785 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| REKHA | AGARWAL | | C/O S B AGARWAL DIR WORKS & MKTG OFFICERS BUNGALOW NO 6 SAURASHTRA CE | 360560 | 0007508 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PARESHKUMAR | LALCHETA | | RANA KHIRASARA MAIN BAZAR RANAVAV PORBANDAR | 360570 | | NSDL-IN302679-333Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| ASHOK | MOHANBHAI | TUMBADIYA | NEAR JURI BAUGE MU PORBANDAR PORBANDAR PORBANDAR GUJRAT India | 360575 | | CDSL-12010900-050Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SHASHIKANT | CHHAGANLAL | SUTARIA | CHANDRESH SADAN P B NO 242 SODHA S DELO NEAR G P OJAMNAGAR- | 361001 | 0169812 | Amount for unclaimed and unpaid dividend | 189 | 29-SEP-2025 | 17-18 |
| SAROJ | RAJAN | THOMAS | FLAT 403 SHIVAM RECEDENCY II PRABHU KRUPA SOC BEDI PORT RD OPP PANCHVATI | 361001 | | NSDL-IN303028-615Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| RIGAN | HASMUKHRAI | RATHATHA | KARSANDAS JAMNADAS AND SONS PASHUDAVA KHANNA ROAD GRAIN MARKET JAM | 361001 | | NSDL-IN303028-519Amount for unclaimed and unpaid dividend | 135 | 29-SEP-2025 | 17-18 |
| LIJAVANTI | HARICHAND | BILAKHIA | MAHAVIR SMRUTI JALANI JAR BAJARIA FALI JAMNAGAR | 361001 | 0024477 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| BHARTI | RAMESHCHANDRA | MEHTA | SHALI BHADRA FLAT NO 102 NEAR PANCHESHWAR TOWERJAMNAGAR, | 361001 | | NSDL-IN301039-241Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| RATNALA | TARAKESWARA | SAHU | MAYUR DWARKESH SOCIETY VIKAS GRUH ROAD JAMNAGARJAMNAGAR GUJARAT | 361005 | | NSDL-IN300214-175Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| DIPTI | DHIRENDRA | SHAH | SHRI NIVAS COLONY,STNO - 1, RANJINAGAR MAIN ROADJAMNAGAR GUJARAT | 361005 | | NSDL-IN300214-198Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| USHA | GANESH | MALVIYA | A 06 NANDNIKETAN TOWNSHIP NEAR BAID VILLAGE BEDJAMNAGAR GUJARAT | 361006 | | NSDL-IN300513-813Amount for unclaimed and unpaid dividend | 141 | 29-SEP-2025 | 17-18 |
| DIPALI | ILESH | VYASH | B 6 MEDICAL CAMPUS GURU GOVIND SINGH HOSPITAL JAMNAGAR GUJARAT INDIA | 361008 | | NSDL-IN303028-583Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| HITESH | RAMESHBHAI | PATEL | C 1 APURVA AVENUE N/R SAMPRAN HOSPITAL JAMNAGAR GUJARAT,INDIA | 361008 | | NSDL-IN302679-368Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| DHARMESHKUMAR | B | PATEL | B 25 ESSAR NANDNIKETAN TOWNSHIP JAMNAGAR KHAMBHALIYA ROADJAMNAGAR | 361140 | | NSDL-IN300513-813Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| HASMUKHBHAI | DHIRAJLAL | KOTECHA | NAGAR GATE NR. JALARAM MANDIRKHAMBALIA GUJARAT INDIA | 361305 | | CDSL-12013200-002Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| MANSUKHLAL | BUDDHBHATTI | | P O KHAMBHALIA DIST JAMNAGAR | 361305 | 0108601 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| GOKANI | MILAP | MAHESHKUMAR | JALARAM MANDIR OKHAMADHI DWARKA JAMNAGARDWARAKA GUJARAT | 361335 | | NSDL-IN300214-180Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| PRITIBEN | KAKKAD | | TEEN BATI CHOWK, DWARKAJAMNAGAR Gujarat India | 361335 | | CDSL-12010700-005Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHIRISH | HARILAL | CHOKSI | 120 TOWN AREA MITHAPUR POST OFFICE KHAMBHALIA JAMNAGAR MITHAPUR MITH | 361345 | | CDSL-12081800-005Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| SANJAY | SUMANCHANDRA | BHATT | 160F TOWN QUARTERS TATA TOWNSHIP MITHAPUR NEAR MITHAPUR HIGH SCHOOL | 361345 | | NSDL-IN301549-538Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| CHANDANI | RAVI | DHARSANDIYA | 49-SSV QUATARS TATA TOWNSHIP MITHAPUR CT DEVBHUMI DWARKA NR HANUMAN | 361345 | | CDSL-13012400-040Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| HETAL | HITESH | VAYEDA | 85 NEW J/2 QUTERS TATA TOWNSHIP MITHAPUR DEVBHUMI DWARKA MITHAPUR M | 361345 | | NSDL-IN300513-816Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SHITAL | PRADIP | VACHHANI | J-5/153 QUARTERS TATA CHEMICALS TOWNSHIP MITHAGAR DIST DEVBHUMI DWARK | 361345 | | CDSL-12081800-004Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SNEHASISH | CHAKRABORTY | | TOWN 362 TCL TOWNSHIP EXECUTIVE SUNFLOW ROAD NEAR CHURCH MITHAPUR NE | 361345 | | NSDL-IN301549-524Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| DINESH | C | JOSHI | PROFESSOR EHEAD COLLEGE OF AGRIL ENGG & TECH GUJARAT AGRIL UNIVERSITY JU | 362001 | 0068967 | Amount for unclaimed and unpaid dividend | 84 | 29-SEP-2025 | 17-18 |
| JASMINKUMAR | C | VORA | SUBHASH NAGAR SO KHALIPUR ROADJUNAGADH | 362002 | | NSDL-IN302902-447Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DIPAKKUMAR | PRAFULCHANDRA | BAGASADIYA | AT VANIYA SHERI DELWADA TA UNADELWADA | 362510 | | NSDL-IN300974-121Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| SHAH | SNEHABEN | VIJAYKUMAR | MADHU KUNJ BRAHM SOCIETYSURENDRANAGAR GUJARAT INDIA | 363001 | | CDSL-12070200-000Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SNEHABEN | VIJAYKUMAR | SHAH | MADHUKUNJ BRAHM SOCIETY NEAR CENTRE FATAK SURENDRANAGAR | 363001 | | NSDL-IN300974-121Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| RADHA | KANIAYALAL | NARECHANIA | UMIYANAGAR SOCIETY BUNGLOW NO 1 BEHIND G E B POWER HOUSE P O-WADDHW | 363030 | 0114945 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| BIPINKUMAR | JAGJIVANBHAI | PATEL | AT SUSVAV HALVAD MORVI MORBI GUJARAT INDIA | 363351 | | CDSL-12054200-003Amount for unclaimed and unpaid dividend | 276 | 29-SEP-2025 | 17-18 |
| DEEPAKKUMAR | JAYANTLAL | PAREKH | C/O BANK OF BARODA SARDAR ROAD MORVI SAURASHTRA | | 0118071 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| BHAVIN | GHANSHYAMBHAI | KAGDA | HAVELI STREET NR DARBARGADH ROAD AT-WANKANER DI-RAJKOT WANKANER GUJA | 363621 | | CDSL-12010900-061Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| ALPESHBHAI | S | BHADANIYA | PLOTNO 43 YOGESHWAR NAGAR SOCIETY RAVAPAR ROAD MORVI GUJARAT | 363641 | | NSDL-IN300513-221Amount for unclaimed and unpaid dividend | 135 | 29-SEP-2025 | 17-18 |
| P | MOHANA | KRISHNAN | BLOCK-302 OM RESIDENCY LAXMI NARAYAN SOCIETY SHAMAKANTHE MORBI 2 MOR | 363642 | | NSDL-IN300484-262Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| CHIMANLAL | MOHANLAL | GAJJAR | 186 DIWAN PARA ROAD BHAVANAGAR GUJARAT | | 0050331 | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| JIGNABEN | B | KALSARA | 169, KESHAR BAUG, STEET NO-2, NIRMAL NAGAR, BHAVNAGAR BHAVNAGAR GUJARA | 364001 | | CDSL-12028900-014Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ASHOKKUMAR | JAGMOHANDAS | BAXI | 491-492SHIVODAY SHRI SWAMISIVANANDA MARG NEAR SHISHUVIHAR CIRCLE BHAW | 364001 | 0009437 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| PRASHANT | VINAYAK | JANI | C/O R J JANI M A DEWAN PARA DANTTA STREET BHAVNAGAR | 364001 | 0072825 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KALUBHAI | B | KHOKHANI | G 12 SHNEHSAGAR COMP SARDARBAUG NILAMBAUG BHAVNAGAR GUJARAT INDIA | 364001 | | CDSL-12035000-010Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| PRASHANT | P | MAKAWANA | GULABNAGAR CIRCLE KUMBHARWADABHAVNAGAR | 364001 | | NSDL-IN301151-251Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| SHANTILAL | JOSHI | | BLOCK- C-240 KALVIBID(RAMNAGAR) BHAVNAGAR GUJARAT | 364002 | 0073419 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| JOSHI | ANANTRAY | MANISHANKAR | 34, GOKULDHAM SOCIETY, PALIAD ROAD,BOTAD | 364710 | | NSDL-IN300974-116Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| VEDANT | A | JOSHI | 34, GOKULDHAM SOCIETY, PALIYAD ROAD,BOTAD | 364710 | | NSDL-IN300974-118Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| ANKIT | ARVIND | MEHTA | 15 ANAND COLONY OPP SANTOSHIMA TEMPLE BHUJKUTCH GUJARAT INDIA | 370001 | | CDSL-12081600-004Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| VIRAT | JETHALAL | MADAIYAR | C-208 NEAR EKTA CHOWK MUNDRA RELOCATION SITE KUCHCHH KUTCH GUJARAT IN | 370001 | | CDSL-12064200-028Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| YOGESH | PATIL | | 117/9 OLD BANKERS COLONY BEHIND HEMALATHA BAUG NEAR SAVASER NAKA KACH | 370110 | | CDSL-12081600-016Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| ALKESH | MODY | | B/12, MADHUBAN COMPLEX, PLOT NO. 128, SECTOR - 8 GANDHIDHAM | 370201 | | NSDL-IN300974-112Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| MAHENDRABHAI | GORDHANBHAI | PARMAR | KASHIYANA,PLOT NO- 133/A,SECTOR- 2,OSLO GANDHIDHAMGANDHIDHAM GUJARAT | 370201 | | NSDL-IN300214-173Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| DIPESH | BHUPENDRABHAI | VORA | RAMESHWAR TENAMENT PLOT NO 31 SECTOR 3 B ADIPUR ADIPUR GUJARAT INDIA | 370201 | | CDSL-12070200-002Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| MUKESH | GUPTA | | LAXMI HARINARAYAN PLOT NO 288 2 B ADIPUR GUJARAT | 370205 | | NSDL-IN300214-150Amount for unclaimed and unpaid dividend | 900 | 29-SEP-2025 | 17-18 |
| ARCO | GHOSH | | JINDAL SAW LTD IPU ROOM NO B 2 E NO 5672 SAMAGHOGHA RM NO B 22 MUNDRA | 370415 | | NSDL-IN301151-259Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| JESHANI | SAVITABEN | KANTILAL | 251 PATELWAS BAS STENDA BAJU BALDIA-2 BALADIYA BALADIYA TA-BHUJ DIST-KACH | 370429 | | CDSL-12044700-077Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| JIGNA | GOPAL | HALAI | HANUMAN MANDIR MEGHPAR KACHCHH BHUJ GUJARAT MEGHPAR GUJARAT INDIA | 370430 | | CDSL-12044700-078Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| HALAI | HEMANT | RAVJIBHAI | MEGHPAR BHUJ KUTCH MEGHPAR KUTCH GUJARAT INDIA | 370430 | | CDSL-12044700-077Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| HALAI | PRAVIN | KANJI | MEGHPAR MEGHPAR BHUJ KACHCHH MEGHPUR GUJARAT INDIA | 370430 | | CDSL-12044700-077Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| KERAI | VANITA | NARAN | NARANPAR PASAYATI NARANPAR BHUJ KACHCHH NARANPAR GUJARAT INDIA | 370430 | | CDSL-12044700-077Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| HALAI | RAVJI | KESRA | S/O HALAI KESRA MEGHPAR MEGHPAR BHUJ KACHCHH MEGHPAR GUJARAT INDIA | 370430 | | CDSL-12044700-077Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| RAHUL | DUBEY | | ADANI POWER LTD O AND M DEPPT VILLAGE TUNDA AND SIRACHA TALUKA MUNDRA | 370435 | | CDSL-12036000-026Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| MANISH | KUMAR | DE | ADANI POWER PLANT TUNDA AND SIRACHA MUNDRAKUTCH MANDVI GUJARAT India | 370435 | | CDSL-12081600-042Amount for unclaimed and unpaid dividend | 141 | 29-SEP-2025 | 17-18 |
| PINDORIYA | HARISH | NANJI | DAHINSARA KACHCHH KACHCHH GUJARAT KACHCHH GUJARAT INDIA | 370485 | | CDSL-12010900-091Amount for unclaimed and unpaid dividend | 243 | 29-SEP-2025 | 17-18 |
| KARA | BHIMJI | KARSAN | KERA ROAD POST DAHISARA TAL-BHUJ-KUTCH DAHISARA,BHUJ,KUTCH BHUJ GUJARA | 370485 | | CDSL-12044700-077Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| MANILAL | ASHARAM | PATEL | 1 JAWAHARKUNJ SOCIETY ASHRAM ROAD AHMEDABAD | | 0130130 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| JAYANTILAL | LALLUBHAI | SHAH | 18 JAGAT JANAI SOCIETY BEHIND POLYTECHNIC AHMEDABAD | | 0166731 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| MRUDULA | BABUBHAI | BHATT | 2207/3 MUMNAXAD PANDITJIS POLE SARANGPUR AHMEDABAD | | 0009945 | | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| CHIMANLAL | PUNJALAL | SURTI | 480 RAIPUR KACHWADA AHMEDABAD GUJRAT STATE | | 0145334 | | Amount for unclaimed and unpaid dividend | 312 29-SEP-2025 | 17-18 |
| RAKSHA | KANTILAL | DESAI | 700 KOTHARI POLE GANDHI ROAD AHMEDABAD | | 0034569 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| RUKAIYA | ABDUL | SATTARCHINTAMAN | 8 DADABHAI NAVROJI FLAT PARSIGALI KHANPUR AHMEDABAD | | 0027612 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| ASHOK | KUMAR | AMRUTLALREUIA | C/OTEA PLANTATION AGENCY ASHRAM ROAD BEHIND INCOME TAX OFFICE SUHASNAGAR SOCIE | | 0134308 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| YESHVANTKUMAR | KHIMCHANDBHAI | MODY | H NO 343 GHAMIJWALA VAIDYAS KHANCHA GHASIRAMS POLE SARANGPUR AHMEDABAD | | 0107445 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| AMBALAL | JETHALAL | VYAS | KALUPUR MAMUNAYAK POLE TARVEDI KHANCHA C NO 1526 AHMEDABAD | | 0178161 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| SUSHILA | KASHINATH | TRIVEDI | PATHAKS KHADKI NAVADARVAJA RD NR BRAHMAPURI HOUSE NO 65 AHMEDABAD | | 0192550 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| BARBHAIYA | MAHENDRA | | 1604/1 DHALS POLE ASTODIA AHMEDABAD | 380001 | 0107431 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| HARISH | TRIVEDI | | 182 SHANTINATH PADA POLE GHEEKANTA AHMEDABAD- | 380001 | 0173528 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| RAEES | J | MOMIN | 2557 ZATKAN POLE TAJPUR MOMINWAD AHMEDABAD | 380001 | 0100110 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| MANUBHAI | BAPALAL | DALAL | 2806 ZAVERI POLE ZAVERI VAD RELIEF ROAD AHMEDABAD 1 | 380001 | 0035289 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| KOTHARI | HIREN | SUNDERLAL | 321/1 KALUPUR DHIKWA CHOUKEY AHMEDABAD | 380001 | 0087721 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| CHANDRAKANT | DAHYABHAI | BARBHAIYA | 3763 TINDAWALA KHANCHA KAJIS DHABAASTODIA AHMEDABAD | 380001 | 0010462 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| MUKESH | INDRAVADAN | SHAH | 431/1 JETHABHAIS POLE KHADIA AHMEDABAD | 380001 | 0152975 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| KAMLABEN | MODI | | 575 LAKHAPATELS POLE DEVNI SHERISANKDI SHERI AHMEDABAD | 380001 | 0110273 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| POPATLAL | DAYAL | JISONI | A 508 8TH FLOOR BORSALI APARTMENT KHANPUR AHMEDABAD | 380001 | 0159270 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| SAVITABEN | J | PATEL | C/OHINDUSTAN OXYGEN GAS COLTDNARAYAN BHUVAN2ND FLOOR WAGHELA MARG380001 | | 0130461 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| HANSA | DINESH | DOSHI | C/O FAVOURITE WATCH CO 14151 GANDHI ROAD CHAR ROSTA KHADIA AHMEDABAD-380001 | | 0037253 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| AMMINI | AMMAL | | W/O MR R V KESAVA IYER THE OLD MADRAS BRAHMINS HOTEL BHADRA AHMEDABA 380001 | | 0000519 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| SAVITRI | DEVI | LUNIA | C/OLUNIA BROTHERS 240 NEW CLOTH MARKET AHMEDABAD | 380002 | 0093087 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| SHAKUNTALABEN | RAMANLAL | SHAH | 39 ANJANA PARK SOCIETY OUTSIDE SHAHPUR GATE AHMEDABAD- | 380004 | 0167745 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SHAKUNTALABEN | RAMANLAL | SHAH | 39 ANJANA PARK SOCIETY OUTSIDE SHAHPUR GATE AHMEDABAD- | 380004 | 0171236 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| LALITA | DHANPAT | MALU | A-303,SARAL 90,NR BALAJI RESIDENCY,B/H DMART,MOTERA B/H-D MART AHMEDAB 380005 | | 0174897 | NSDL-IN300214-212 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| VIRBHADRA | THAKOR | | 3 PURTHVI APARTS 20 JAIN SOCIETY ELLISBRIDGE AHMEDAVAD | 380006 | 0174897 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| ANGANA | NARENDRA | DESAI | 51 PRITAMNAGAR ELLIS BRIDGE AHMEDABAD | 380006 | 0040991 | | Amount for unclaimed and unpaid dividend | 129 29-SEP-2025 | 17-18 |
| ANIL | NATVERLAL | MEHTA | 8 SHREE LAXMI APT NEAR LAW GARDEN AHMEDABAD | 380006 | 0096466 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| YOGINI | SANGHAVI | | C/O K R SHETH E W/8 KAMALDEEP FLATS OPP TELEPHONE EXCHANGE C G ROAD ELLIS380006 | | 0165537 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| RAHUL | KANTILAL | THAKORE | F PLOT NO594 SHAHEED VEER KINARIVALA MARG NEAR GUJARAT COLLEGE ELLISBRID380006 | | 0176647 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| RAHUL | KANTILAL | THAKORE | F PLOT NO594 SHAHEED VEER KINARIVALA MARG NEAR GUJARAT COLLEGE ELLISBRID380006 | | 0175843 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SUSHILA | PRIYAYADAM | MEHTA | FLAT 601 6TH FLOORSHANTANU OPP HOTEL CLASSIC GOLD SARDAR PATEL NAGAR RD380006 | | 0192056 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| BHARAT | KUMAR | MANILALDALAL | SHANTI KUNJ PALDI ELLIS BRIDGE AHMEDABAD- | 380006 | 0036953 | | Amount for unclaimed and unpaid dividend | 126 29-SEP-2025 | 17-18 |
| ANURADHA | SUDHIR | KIRTANE | VINAYAK-BHAVAN 12 MAHARASHTRA SOCIETY ELLIS BRIDGE AHMEDABAD | 380006 | 0087511 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| DWARKADAS | BALDEVDAS | SHAH | KIRTAN22A TRUSTNAGAR NR SHREYAS RAILWAY CROSSING PALDI AHMEDABAD | 380007 | 0147259 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| PRANLAL | SHAH | | 1 NAVKAR APPT B/H BHIMNATH MAHADEV SHARDA MANDIR RD AHMEDABAD | 380007 | 0167409 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| MAHENDRA | BANSILAL | SHAH | 11 JAIN MERCHANT SOCIETY SARKHEJ ROAD AHMEDABAD | 380007 | 0155851 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| BHAKTI | NIKUNJ | CHOKSHI | 16,VITHAL KRUPA (KAHANKRUPA) OPP VASNA BUS STAND VASNA AHMEDABAD GUJA 380007 | | | CDSL-12048400-002 | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| AMRITLAL | MOOLCHANDJI | JAIN | 202 RAMESHWARAM ELEGANCE 15 GAUTAMBAUG SOCIETY NR SUVIDHA SHOPPING 380007 | | | CDSL-12030400-002 | Amount for unclaimed and unpaid dividend | 135 29-SEP-2025 | 17-18 |
| RUDRA | J | BHATT | 27 NUTAN SOCIETY PALADI AHMEDABAD | 380007 | 0010458 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| SOHANLAL | SHANKERLAL | PARIKH | 30 SHARDANAGARPALDI AHMEDABAD | 380007 | 0131876 | | Amount for unclaimed and unpaid dividend | 54 29-SEP-2025 | 17-18 |
| SHAH | SHILPA | MUKESH | 4, ASHWIN SOCIETY FATEHNAGAR PALDI AHMEDABAD | 380007 | | NSDL-IN301485-101 | Amount for unclaimed and unpaid dividend | 600 29-SEP-2025 | 17-18 |
| USHA | R | VACHHRAJANI | 47 SHARDO NAGAR PALDI AHMEDABAD | 380007 | 0178351 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| CHANDRA | NAVNITLAL | SHAH | 5 KHARIDIA APARTMENTS ANUPAM CO-OPHSGSOCY BEHIND VASANA BUS STOP VAS 380007 | | 0148205 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| SURESH | PARMANANDDAS | DALAL | 6 AMARIYOT APPARTMENT OPP SAURASHTRA SOCIETY DHUMKETU MARG PALDI AH 380007 | | 0040898 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| KUSUM | JASHVANTLAL | RAVAL | 75 SHARDA NAGAR ELLIS BRIDGE AHMEDABAD | 380007 | 0140885 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| VIRENDRA | SINHJI | MAHENDRASINHJITHAKOR | A-1 AEC FLATS GITA BAUG SOCIETY PALDI AHMEDABAD | 380007 | 0174126 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| SHALINI | SHARAD | VAKIL | ASHOK SADAN 9 VISHWAKUNJ SOCIETY PALDI AHMEDABAD | 380007 | 0181371 | | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| KALPESH | BHARATBHAI | MANKAD | BHUPAT-VIBHUTI MAHALAXMI SOCIETY SARKHEJ ROAD ELLISBRIDGE AHMEDABAD | 380007 | 0101421 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| SAURIN | B | PARIKH | MANGAL MAITRI 10ARUN SOCIETY PALDI AHMEDABAD | 380007 | 0206708 | | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| KANCHANBEN | BANSILAL | SHAH | VIMA VILLA 11 JAIN MERCHANTS SOCIETY SARKHEJ ROAD AHMEDABAD | 380007 | 0155846 | | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| HARSHABEN | BANSILAL | SHAH | VIMA VILLA 11 JAIN MERCHANTS SOCIETY SARKHEJ ROAD AHMEDABAD | 380007 | 0155865 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| SASHIKANT | PATEL | | 49 PATEL SOCIETY RAMBAG NEAR JAWAHAR CHOWK MANINAGAR AHMEDABAD | 380008 | 0130457 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SURESH | VINAYAK | RAHALKAR | 9D PAVITRANAGAR TENAMENTS OPPPSITE CADILA LABORATORIES GHODSARMANINA380008 | | 0132505 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| MRUDULA | BUCH | | C/O BUCH JOGENDRA RAMNIKRAI DR MANKAD S BUNGLOW KRISHNA BAUG MANINA380008 | | 0025686 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| RAMESHCHANDRA | KASHIRAM | PATHAK | SECURITY INSPECTOR SHRI AMBICA MILLS LTD NO 1ONE KANKARIA AHMEDABAD-380380008 | | 0130373 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| JAYANTILAL | MOHANLAL | SHAH | UMIADEVI HOU SOCIETY SECTION 1 BLOCK 2 NR HATKESHWAR MAHADEV KHAKHRA 380008 | | 0171171 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| JAYANTILAL | MOHANLAL | SHAH | UMIADEVI HOU SOCIETY SECTION 1 BLOCK 2 NR HATKESHWAR MAHADEV KHAKHRA 380008 | | 0166712 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| PANKAJKUMAR | VISHNU | PMAHADEVIA | 11UTTARA APARTMENT ASHRAM ROAD NAVJIVAN PRESS ROAD NAVRANGPURAAHM 380009 | | 0096921 | | Amount for unclaimed and unpaid dividend | 180 29-SEP-2025 | 17-18 |
| SHAILESH | JAYANTILAL | VAKIL | 1522/D NETAJI ROAD MITHAKHLI SIX ROAD NR.NAVRANGPURA AHMEDABAD | 380009 | | NSDL-IN302461-104 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| DR | SURENDRA | AMBALALTRIVEDI | 4 PRATIMA SOCIETY AHMEDABAD | 380009 | 0176418 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| INDRAJIT | THAKORE | | 89 SWASTIK SOCIETY NAVARANGPURA AHMEDABAD | 380009 | 0175760 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| SITA | GUPTA | | 91 ABHILASHA APPT NR SOMLALIT SCHOOL NAVRANGPURA AHMEDABAD GUJARAT I 380009 | | | CDSL-12033200-055 | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| INDUMATI | BALDEVJI | DAVE | 9B MAYUR COLONY NEAR MITHA KHALI GALNALA NAVRANGPURA AHMEDABAD-380380009 | | 0037170 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| BHANUMATI | A | NAGAR | C/O DR NAGAR 5 READERS QUATERS GUJARAT UNIVERSITY AHMEDABAD | 380009 | 0116020 | | Amount for unclaimed and unpaid dividend | 66 29-SEP-2025 | 17-18 |
| MAFATLAL | JHAVERDAS | PATEL | 3 BHARAT MILAP SOCIETY NARANPURA AHMEDABAD- | 380013 | 0122833 | | Amount for unclaimed and unpaid dividend | 108 29-SEP-2025 | 17-18 |
| ROHIT | PATEL | | 4 AMBICA SOCIETY OPP VIDYANAGAR HIGH SCHOOL USMANPURA AHMEDABAD | 380013 | 0124097 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| RUPALBEN | MANILAL | | 4 MITRAMANDAL SOCIETY USMANPUNA ASHRAM ROAD AHMEDABAD- | 380013 | 0097871 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| LILAWANTI | MULCHAND | BHATIA | 4 NRUSINH PARK SOCIETY NEAR VIJAYANAGAR BEHIND INDIAN BANK AHEMADABAD 380013 | | 0015961 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| PRITI | PARIKH | | BLOCK NO 1FLAT NO 4 VIJAYNAGARNARANPURA AHMEDABAD | 380013 | 0121013 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| KAMLA | BHOGILAL | SHAH | C/O HARILAL VADILAL GANDHI 9 JIVAN VIKAS SOCIETY NARANPURA CHAR RASTA AH M380013 | | 0166849 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| GHANASHYAM | HIRALAL | AMIN | SHILP PARK BEHIND BANDHU SAMAJ SOCIETY USMANPURA AHMEDABAD | 380013 | 0008316 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| CHANDRAKANT | MOHANLAL | SHAH | GEET GOVIND 9INDUS PARK JODHPUR TEKRA OPP ISRO AHMEDABAD | 380015 | 0166281 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| MANOJ | PRADYUMAN | PARIKH | 10 KEDAR BUNGALOW OPP KARNAVATI CLUB SATELLITE HIGHWAY CROSS ROAD AHM380015 | | 0223801 | | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| RAMESH | MOHANLAL | SHAH | 2 DEVANG PARK SACHIVALAYA AMBAVADI AHMEDABAD | 380015 | 0167619 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SAUMIL | S | KOTHAWALA | 26 HEENA PARK SOCIETY OPP SHYAMAL VIBHAG S SATELLITE ROAD AHMEDABAD | 380015 | | NSDL-IN301485-101 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| GANGA | KHALSA | | 26 PUNITNAGAR PARTNEGER PART III SATELITE BAG AHMEDABAD | 380015 | 0078677 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| NANDITA | MITRA | | 4 VRUNDAVAN APARTMENTS NEAR VANUDHAR SOCIETY GULBAI TEKRA AHMEDABAD380015 | | 0096134 | | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| ANITABEN | GAURAVBHAI | SHAH | 5 MITHILA SOCIETY, BEHIND AMBA VADI POST OFFICE, SHREYASH TEK RA, AMBAVADI 380015 | | | CDSL-12042800-000 | Amount for unclaimed and unpaid dividend | 123 29-SEP-2025 | 17-18 |
| PRAFULLABEN | MAHENDRAKUMAR | SHAH | 64 MAHAVIRNAGAR CO-OP HSG SOCIETY NR C S COMM COLLEGE VASTRAPURAHMED 380015 | | 0228849 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| YASHODA | DEVI | SARDA | 8 KALANIKETAN APPT 12 STATE BANK OF INDIA SOCI SENHKUNJ AMBAWADI AHMEDA380015 | | 0171921 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| SUNNY | SURESH | SHAH | A 1 KESHAVBAG APARTMENTS SHREYAS TEKRA AMBAWADI AHMEDABAD | 380015 | | NSDL-IN302461-101 | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| BALABEN | YOGESH | MEHTA | A1 NEW AMRUTA PARK APT CHUNILAL CHIHAIWALA MARG GULBAI TEKRAAHMEDAB 380015 | | 0097656 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| DINESH | H | KHATRI | A-2 NEW AMRUTA PARK GULBAI TEKRA NR PASSPORT OFFICE AHMEDABAD | 380015 | 0087125 | | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| JAYANTI | BHAI | PATEL | A-904 NEW SATELLITE COMMERCIAL SOCIETY MARUTI TOWER, NR.SHIVRANJNI CROS 380015 | | 0129894 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SAROJ | NANIK | BHAMBHANI | B-13 SHEFALI APARTMENTS DR RADHAKRISHNAN ROAD POLYTECHINC AHMEDABAD 380015 | | 0009609 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| GAMBHIRLAL | DUBAL | | BANKIM CO OPERATIVE HSG SOCY B TYPE B/4 OPP AZAD SOCY AHMEDABAD | 380015 | 0038302 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| BHARATKUMAR | AMBALAL | DALWADI | C/O RAJNIKANT RAMANLAL SHAH D 134,PREMCHAND NAGAR AMBAWADI,SATELIGH 380015 | | 0036899 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| HARSH | SHAILESHKUMAR | SHAH | E/064,TAXSHILA APPARTMENT,NEAR MANSI CIRCLE VASTRAPUR,AHMEDABADAHMED380015 | | | NSDL-IN300214-213 | Amount for unclaimed and unpaid dividend | 63 29-SEP-2025 | 17-18 |
| SRI | NARENDRA | KRKDHOLAKIA | FLAT NO J-11 BIRJU APPARTMENTS NEAR AZAD SOC BUS STOP AMBAWADI AHMEDABA380015 | | 0043208 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| AMRATLAL | RATANLAL | PANDYA | FLAT NO-3 GANDHI PARK NEAR GOV TLCOLONY AMBAWADI S M ROAD AHMEDABAD 380015 | | 0121937 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| NARENDRAKUMAR | DHOLAKIA | | J-11 BIRJU APARTMENTS NEAR AZAD SOCIETY BUS STAND AMBAWADI AHMEDABAD 380015 | | 0047784 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| SNEHLATA | KANUBAHI | SHAH | 425/1 KAMPAT LAL COLONY NEAR CIVILHOSPITAL AHMEDABAD | 380016 | 0167867 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SHASHIKALA | G | KSHATRIYA | 30, NUTAN PRAKASH SOCIETY IOC ROAD D CABIN AHMEDABAD CITY RAILWAY COLON380019 | | | NSDL-IN303116-122 | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| PRATAP | AMRATLAL | BHATT | 1 PUSHPKUNJ SOCIETY KANKARIA AHMEDABAD | 380022 | 0023967 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| RAMAGAURI | VINODRAY | GANDHI | 17,KAMLESH SOCIETY NR.OLD DHOR BAZAR KANKARIYA ROAD AHMEDABAD | 380022 | | NSDL-IN300982-108 | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| SHASTRI | PURANCHANDRA | | 11MAHESHWARI SOCIETY NEAR AMBER CINEMA BAPUNAGAR ROAD AHMEDABAD | 380024 | 0143806 | | Amount for unclaimed and unpaid dividend | 63 29-SEP-2025 | 17-18 |
| GEORGE | DANIEL | REUBENS | C/OSHRI MANUBHAL CTRIVEDI 63 JAINAGAR SOCIETY RAMBAG AHMEDABAD | 380028 | 0141128 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| KINSHU | SANJAY | JAIN | D/101 SHRINANDNAGAR PART 2 VEJALPUR MAKARBA ROAD VEJALPUR AHMEDABAD 380051 | | | NSDL-IN300214-218 | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| HASMUKHBHAI | M | PATEL | 8 MANDAR BUNGLOWS B/H TULIP BUNGLOWS THALTEJ AHMEDABAD | 380054 | 0226847 | | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| PANKAJ | DAHYABHAI | PATEL | A 21, TULIP BUNGLOWS, OPP T VSTATION , NEAR SOMESHWAR CIRCLE, THALTEJ AHM380054 | | | NSDL-IN300126-103 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SHANTTIDEVI | KRISHANKUMAR | LOONIA | C,402 PRATISHTA APPT JUDGES BUNGLOWS ROAD BODAKDEV AHMEDABAD | 380054 | | NSDL-IN302461-106 | Amount for unclaimed and unpaid dividend | 1050 29-SEP-2025 | 17-18 |
| KANUROAY | JIVANLAL | PARIKH | F/43 HARI OM PARK NR.GHOSHA SOCIETY THALTES ROAD ROAD AHMEDABAD | 380054 | 0129176 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| MANIBEN | RAMDAS | PATEL | PRABHAT 43 TEENMURTI BUNGLOW NEAR GHOSHA SOCIETY THALTEJ AHMEDABAD G | 380054 | 0124464 | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| PATEL | GOVINDLAL | LALBHAI | 107 SHIVGANESH BUNGLOWS NR.MADHURAM PLOT 100 FT SHILAJ ROAD,THALTEJ AH | 380059 | 0089250 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MEENABEN | MEHTA | | CORONA REMEDIES PVT LTD, C-BLOCK, MONDEAL BUSINESS PARK NR.GURUDWARA, | 380059 | | CDSL-12019800-000Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| BADHEKA | USHA | LABHSHANKER | 7 DIVINE BUNGLOWS NR SATYAM COMPLEX SCIENCE CITY RD SOLA AHMEDABAD GU | 380060 | | CDSL-12010900-072Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| NISHA | HIRAVKUMAR | SONI | B 302 PARADISE PLAZA OPP SHYAM VILLA BUNGLOWS BOPAL NR GALA GYMKHANA A | 380060 | | NSDL-IN300214-205Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| TORAL | R | POTANA | A 12GOPAL PARK GHATLODIA AHMEDABAD AHMEDABAD GUJARAT INDIA | 380061 | | CDSL-12044700-016Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DAHYALAL | NARBHERAM | TOLIA | C/O J D TOLIA 57 PARASMANI SOCIETY RANNA PARK AHMEDABAD | 380061 | 0172514 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RATILAL | KHIMCHAND | PAREKH | SECTOR 17 BLOCK NO 167/1 GANDHINAGAR GUJARAT STATE | 382016 | 0129367 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| UMAKANT | HIRALAL | VYAS | BLOCK NOGH 181/3 SECTOR 17 GANDHINAGAR | 382017 | 0182048 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| MAHENDRABABU | CHANDULAL | CHOKSHI | BLOCK NO 281/2 SECTOR NO 19 GANDHINAGAR- GUJARAT | 382019 | 0032981 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KALIDAS | DANABHAI | PARMAR | C/O MR HARIT J DAVE SECTOR NO 23 PLOT NO 338/A OPP CHURCH GANDHINAGAR 3 | 382023 | 0122638 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| BADARIPRASAD | BHATT | | 129 ANAND NAGAR G HBOARDM I GCOLONY SECTOR 27 GANDHINAGAR | 382028 | 0023513 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHAILAJA | JHALA | | 25 GUJARAT HOUSING BOARD SARVODAYNAGAR SECTOR 30 GANDHINAGAR | 382030 | 0070113 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| PANKAJ | ASHABHAI | CHAUHAN | A 3 SAVBHAGYA SOC NEAR GIRLS SCHOOL BAVLA AHMEDABAD GUJARAT INDIA | 382223 | | CDSL-12035000-012Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SAGAR | RAJNIKANT | MAHESHWARI | 173 BALKRISHNA NAGAR SAHUJPUR NARODA AHMEDABAD GUJARAT | 382330 | | NSDL-IN300214-221Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| HARSHADKUMAR | H | PATEL | C/42ANAJANY KRIPA SOC GELEXI ROAD NARODA AHMEDABAD | 382330 | | NSDL-IN300610-110Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| JAYSHAWAKER | PANDYA | | J D PANDYA STATE 90 NAYANNAGARKRISHNANAGAR ROAD BEHIND JAIN TEMPLESAJ | 382345 | 0131701 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| JAYSHAWAKER | PANDYA | | J D PANDYA STATE 90 NAYANNAGAR KRISHNANAGAR ROAD BEHIND JAIN TEMPLE SAI | 382345 | 0128861 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| GAYATRI | CHANDNANI | | PLOT NO.34, NAVDURGA SOCIETY, SHAIJPUR BHOGA, AHMEDABAD | 382345 | | NSDL-IN300343-104Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| DIXITKUMAR | KRUSHNALAL | AGOLA | Q-203 UTSAV CITY NR HARISIDDH SOC NR PRAMUKH SWAMINARAYAN TEMPLE AHM | 382418 | | CDSL-12070200-011Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| DHWANI | MAHESHKUMAR | PRAJAPATI | B 9 KALPTARU FLAT ZUNDAL MANSA GANDHINAGAR | 382421 | | NSDL-IN301645-105Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ROMA | MANOJ | SETH | A-21 GOPAL NGR NR PRERNA KUNJ B/H JANTANAGAR CHANDKHEDAAHMEDABAD GU | 382424 | | CDSL-12063800-001Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| LIPA | CHANDUMOHAN | GERI | 36 GIRIVAR BUNGLOWS B/H M B PATEL FARM JASHODANAGAR AHMEDABAD | 382443 | | NSDL-IN300343-114Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| CHANDUMOHAN | K | GIRI | 36 GIRIVAR BUNGLOWS B/H M B PATEL FARM JASODANAGAR AHMEDABAD | 382443 | | NSDL-IN300343-114Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| KURMI | HITENDRA | HARISHCHANDRA | 46, CHANDAN TENAMENTS 2 GIDC VATVA ROAD JASHODA NAGAR AHMEDABAD | 382445 | | NSDL-IN301645-101Amount for unclaimed and unpaid dividend | 750 | 29-SEP-2025 | 17-18 |
| BHANUMATI | PHILIP | SOLANKI | 7 JIVANDHARA CO-OP HSG SOC LTD M V JASHRLUNAGAR CHOKDI G I D C VATVA ROA | 382445 | 0149379 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| CHANDUBHAI | KALIDAS | PATEL | 35, WAGHESHWARI SOCIETY CHANDLODIAAHMEDABAD | 382481 | | NSDL-IN303052-102Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| AJITKUMAR | RAVABHAI | PATEL | 3/83 SUNDARPUR TA VIJAPUR DIST MEHSANA VIJAPUR GUJARAT INDIA | 382862 | | CDSL-12034100-001Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PATEL | BIPINKUMAR | MAHESHBHAI | 244 MANGLAM SOCIETY GANESHPURA MAHESANA MAHESANA GUJARAT | 382870 | | NSDL-IN300214-220Amount for unclaimed and unpaid dividend | 84 | 29-SEP-2025 | 17-18 |
| MOGHAJIBHAI | HATHABHAI | CHAUDHARI | 5,VASANT VIHAR SOCIETY SAHKARIGIR ROAD HIMATNAGAR | 383001 | 0029518 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SHAH | MOHANLAL | MULCHANDBHAI | L/17, SHAKUNTAL CHAMBERS NEAR CIVIL CIRCLE STATE HIGHWAY HIMATNAGAR | 383001 | | NSDL-IN302461-100Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| RAMANLAL | GIRDHARLAL | SONI | AMBLI CHAUTA BAZAR MEHSANA GUJARAT | | 0170311 | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| CHAUDHARI | PATHUBHAI | MOTIBHAI | C/O PATEL&CHAUDHARI CONSLTING ENGINEERRS RAJMAL ROAD MEHSANA CON CIVIL ENGR GU | | 0107240 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PRAKASH | CHANDRA | GOVINDLALJANI | UNCHI SHERI MEHSANA N GUJ W RLY | | 0066377 | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| NAVANITBHAI | CHHOTABHAI | PATEL | 5 SARVODAY GOVT SOCIETY MEHSANA NEAR S R BOARDING MEHSAN | 384001 | 0130213 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SONAM | SAMRATKUMAR | PATEL | 9 SHARNAM VILA RADHAN PUR ROAD MAHESANA-75 TAL-DIST-MAHESANA MEHSAN | 384001 | | CDSL-12032300-010Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| MANIBHAI | PATEL | | RAJ MAHEL ROAD MEHSANA /NORTH GUJARAT/ | 384001 | 0130125 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ASHWINKUMAR | AMRATLAL | SHAH | SUTHAR S MADH NR CHAGOTH MEHSANA | 384001 | 0155991 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHANTABEN | D | PATEL | 28 GAYATRINAGAR SOC MODHERA ROAD MEHSANA GUJARAT | 384002 | | NSDL-IN300513-164Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SANKETKUMAR | JITENDRAKUMAR | PATEL | B 220 TULSI BUNGLOWS RADHANPUAR ROAD MAHESANA MAHESANA I E MEHSANA | 384002 | | CDSL-12032300-019Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| ARJUNBHAI | ALKESHBHAI | PATEL | 5/67, SANSKAR NAGAR SOCIETY PATANBALISANA GUJARAT INDIA | 384110 | | CDSL-12063800-002Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| NATVARLAL | HIRALAL | PATEL | NEAR VAV BILLIA TA SIDHPUR/N G/ | 384151 | 0130197 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PRAVINBHAI | LAXMANBHAI | PATEL | 15 RUSHAT NAGAR SOCIETY VISNAGAR ROADUNJHA GUJARAT INDIA | 384170 | | CDSL-12047800-001Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| AMARSINGH | VAGHAJI | THAKOR | PACH LIMDI NEAR POST OFFICE MEHSANA N GUJ W RLY | 384200 | 0172323 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| RASICKBHAI | SHANKAR | BHAIPATEL | 204 JALARAM COMPLEX NEAR JALARAM TEMPLE PATAN | 384265 | 0120821 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VINODKUMAR | HARGOVANBHAI | DARJI | 2-11-94-4-21-13 SHRUJI PARK CHHIDIA DARVAJA PATAN GUJARAT INDIA | 384265 | | CDSL-12063800-001Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| PATEL | DIPAKKUMAR | S | 2-19-82, UNCHI SHERI ADHAR DARWAJA PATAN PATAN GUJARAT INDIA | 384265 | | CDSL-12010900-055Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| CHIRAG | K | SHAH | MAHALAXMI ENTERPRISE S-101/102 TIRUPATI MARKET BAGWADA DARWAJA PATAN | 384265 | 0227644 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| BHATIA | RAJNIKANT | AMBALALHUF | PRABHUKRIPA SOCIETY PATAN GUJARAT INDIA | 384265 | | CDSL-12010900-023Amount for unclaimed and unpaid dividend | 93 | 29-SEP-2025 | 17-18 |
| CHANDUBEN | DAMODARDAS | MANIAR | VISNAGAR KANSHRAPOLE N G | | 0108616 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SEVANTILAL | KACHARALAL | PATEL | DHARASURI MATA NO KHANCHO TA VISNAGARKADAVISNAGAR GUJRAT INDIA | 384315 | | CDSL-12010900-039Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| BABITA | | | D/O JHANWAR LAL BAID WARD NO-13 PANCHARIA CHOWK NOKHA BIKANER | 384803 | | NSDL-IN301774-189Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| KANTILAL | CHUNILAL | SHAH | LUHARVAS HANUMAN SHERI PALANPURN G | 385001 | 0166868 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| POOJA | MIHIR | BHAMRE | 25-28, PRABHUNAGAR SOC-1, NR AXIS BANK ATM, PALAN PUR PATIA, RANDER ROAD, | 385009 | | CDSL-12041500-003Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| PARMANI | JAYESHKUMAR | | THAKORVAS VARAN, BANASKANTHA, VARAN VARAN GUJARAT INDIA | 385310 | | CDSL-12028900-013Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MODH | SANJAYKUMAR | D | 1391 NEAR DIMPLE CINEMA DEESADEESA GUJARAT INDIA | 385535 | | CDSL-12028900-006Amount for unclaimed and unpaid dividend | 450 | 29-SEP-2025 | 17-18 |
| PASIBEN | JASHVANTLAL | KOTHARI | 3 DIAMOND SOCIETY, HIGH WAY AT & PO. DEESA DIST.BANASKANTHA N.G. | 385535 | 0088418 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NAVIN | RAMESHBHAI | ANAVADIA | NEAR SIDDHI MATA MANDIR JUNA DEESADEESA GUJARAT INDIA | 385535 | | CDSL-12028900-007Amount for unclaimed and unpaid dividend | 192 | 29-SEP-2025 | 17-18 |
| DESAI | HARSHADBHAI | CHHOTABHAI | BAPUJI DESAIS STREET DESAI VAGO NADIAD /W RLY/ DIST KAIRA | | 0048451 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VISHAL | GURUMUKHBHAI | AGNANI | 10/A - RAJESWARI SOCIETY OPP ST NAGAR K P ROAD NADIAD GUJARAT INDIA | 387001 | | CDSL-12033200-004Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| KAKILABEN | S | DESAI | 5 JEEVAN DEEP CO-OP HSG SOCIETY NANA KAMLABHAI ROAD NADIAD | 387001 | 0040318 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DAVE | NARENDRA | SANTURAM | 9 SHRINAGAR SOCIETY NANAKUMBHNATH RD NADIAD | 387001 | 0034325 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SATISHBHAI | VITHALBHAI | PATEL | C/O VINUBHAI VITHALBHAI PATEL CHABUTARI HOUSE,NANAPOR NEAR KHADKI,NADI | 387001 | 0123622 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| KANAK | R | PATEL | DADAJINI KHADKI KAKER KHAD NADIAD GUJARAT | 387001 | 0129959 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| S | C | PARIKH | DESAI POLESANTH PIPLI P O NADIAD GUJARAT | 387001 | 0120561 | Amount for unclaimed and unpaid dividend | 63 | 29-SEP-2025 | 17-18 |
| BHUPENDRA | RAOJIBHAI | PATEL | KANTHARIA CHAKALA KANTHARIANADIAD | 387001 | | NSDL-IN301485-100Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| RAHUL | K | JESWANI | RAHUL HOSPITAL DAENAN BHAGAT NADIAD | 387001 | 0068509 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| NILESHKUMAR | B | PATEL | 27, JALARAM NAGAR SOCIETY, PIJ ROAD, NADIAD. DIST. KHEDA. NADIAD. | 387002 | | NSDL-IN300343-102Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| RAJESH | CHUNIBHAI | PATEL | MOTI KHADKI ATPETLI TASOJITRA DIANAND | 387240 | | NSDL-IN300636-102Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| VINUBHAI | VITHALBHAI | PATEL | C/O SUDHABEN JUVANSINH AT VANTA POST MARIDA DIST-KHEDA GUJ | 387360 | 0123871 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ANANDIBEN | BHIKHABHAI | RAVAL | C/O MR D B SHAH 540 AZAD POLE NEAR POST OFFICE KATHLAL-387630VIA NADIADG | 387630 | 0135398 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHARDABEN | KANUBHAI | VYAS | POST BOX NO4 KATHLAL DISTKAIRA | 387630 | 0178679 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| HANIFABEN | ABDULSATTAR | MANSURI | B/H,TOWER BAJAR OPP.PRAGATI BANK AT AND PO.DHOLKA DIST.AHMEDABAD | 387810 | | NSDL-IN300982-104Amount for unclaimed and unpaid dividend | 1200 | 29-SEP-2025 | 17-18 |
| RAMESH | BHAI | PATEL | SAMARPAN OPP DENA PARIVAR SOCIETY ANAND | 388001 | 0124865 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| DHARITA | M | SEVAK | 10 JAPAN PARK BEHAND DENA PARIVAR VIDHYANAGAR ROAD ANAND ANAND ANAN | 388001 | | NSDL-IN300513-817Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| POOJA | MOUNIL | MANKAD | 10 OM SAI KRISHNA PARK NR AKASHDEEP BUNGLOWS JITODIYA RD SANGODPURA AN | 388001 | | CDSL-12070200-007Amount for unclaimed and unpaid dividend | 105 | 29-SEP-2025 | 17-18 |
| JAYSHREE | NITINKUMAR | PANDYA | 12, HARIKRUPA SNEH KUNJ SOCIETY GOPI-V.V. NAGAR ROAD ANAND | 388001 | | NSDL-IN300636-100Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BHAVIN | GUNVANTRAY | SHAH | 15 ANANDABUG SOCIETY NEAR KAILASH SOCIETY OPP WELCOME PLAZA AMUL DAIRY | 388001 | 0209201 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| DIVYESHKUMAR | JAGANNATH | VARMA | 6/B SRVODAY SOC AMUL DAIRY ROAD ANANDGUJARAT | 388001 | | NSDL-IN300513-122Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| HETALKUMAR | NAGINBHAI | SHAH | 9 PRERNA TENAMENT BAKROL ANAND ANAND ANAND GUJARAT INDIA | 388001 | | CDSL-12010900-073Amount for unclaimed and unpaid dividend | 810 | 29-SEP-2025 | 17-18 |
| DINUBHAI | RAOJIBHAI | PATEL | ANKUR, 8/ B ILORA PARK SOCIETY OPP. YOJESHWAR SOCIETY B/H GANESH ANAND | 388001 | | NSDL-IN300636-101Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| PRATIKSHA | MUKESHKUMAR | PATEL | GANGA - MAIYA, B/H VAIBHAV TOWER, V V NAGAR ROAD, ANAND. | 388001 | | NSDL-IN300636-101Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SURYAKANT | MANIBHAI | PATEL | HARIOM NR. GOKUL WADI B/H CIVIL COURT ANAND | 388001 | | NSDL-IN300636-102Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| NISHITKUMAR | VINODKUMAR | ARORA | SARDAR PATEL SOCIETY AMUL DAIRY ROADANAND GUJARAT INDIA | 388001 | | CDSL-12013200-014Amount for unclaimed and unpaid dividend | 63 | 29-SEP-2025 | 17-18 |
| HIRALAL | MANILAL | PATEL | 19 RAGHUVANSH SOCIETY NR HARIOMNAGAR VALLABH VIDYANAGAR TA ANAND DT K | 388120 | 0129841 | Amount for unclaimed and unpaid dividend | 102 | 29-SEP-2025 | 17-18 |
| MOHANBHAI | SIVABHAI | PATEL | C/O RUNG BHUMI PARK HOUSE NO 44 KARAMSAD ROAD VALLABH VIDYANAGAR VIA- | 388120 | 0128143 | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| REVABEN | RAOJIBHAI | PATEL | JALADEEP BAKROL ROAD NR. RAILWAY HOSTEL V V NAGAR GUJARAT | 388120 | 0123408 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SHRI | SHIRISHCHANDRA | CHIMANBHAIDESAI | DESAI S HAVELI P O BAKROL VIA ANAND GUJARAT | 388315 | 0040108 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| RAKESH | PRABHUDAS | PATEL | 1911 ALKAPURI SOCIETY POST BOX16 AT SARSA SARSA | 388365 | | NSDL-IN300636-400Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| JAYSHREEBEN | RAKESHBHAI | PATEL | THINKARIYA, AT-PO SARSA, DIS-ANAND SARSA | 388365 | | NSDL-IN300636-101Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| KEYUR | JAYPRAKASHBHAI | PATEL | GANDHI CHOWK DHARMAJ | 388430 | | NSDL-IN300636-400Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| RAMESHCHANDRA | REVANDAS | PATEL | GIRDHAR BHAVAN PO DHARMAJ GUJARAT | 388430 | 0118433 | Amount for unclaimed and unpaid dividend | 549 | 29-SEP-2025 | 17-18 |
| SHANTABEN | S | THAKKAR | GURU KRUPA STATION ROAD PETLAD | 388450 | 0174183 | Amount for unclaimed and unpaid dividend | 162 | 29-SEP-2025 | 17-18 |
| RAJENDERBHAI | DADUBHAI | PATEL | ANNAPURNA BULD PETLAD GUJRAT | 388450 | 0130301 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHIVNARAYAN | M | THAKKAR | GURU KRUPA STATION ROAD PETLAD | 388450 | 0175877 | Amount for unclaimed and unpaid dividend | 111 | 29-SEP-2025 | 17-18 |
| PANCHAL | DHAVALKUMAR | ASHOKBHAI | PATEL FALIA LIC OFFICE BORSAD | 388540 | | NSDL-IN300636-400Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NAMESH | BHADRIKALAL | PATEL | ANDHARI SHERI NAKA KHAMBHAT | 388620 | | NSDL-IN301991-105Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| PATEL | GORDHANBHAI | AMBALAL | KAYITHIA FALIA UNDEL P O UNDEL DIST KAIRA GUJARAT STATE | 388640 | 0118414 | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| TASNIM | MURTUZA | GANDHI | 11, GULAMHUSEN MANSION BURHANI SOCIETY DAHOD DAHOD GUJARAT INDIA | 389151 | | CDSL-12013300-009Amount for unclaimed and unpaid dividend | 102 | 29-SEP-2025 | 17-18 |
| ADARSH | P | TALATI | 659, GUJARATIWAD DAHOD OPP GOVARDHAN TEMPLE DAHOD GUJRAT INDIA | 389151 | | CDSL-12010900-037Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| RAJESH | CHANDRAKANT | DESAI | DESAIWAD NEAR TALAV TALAV FALIA DAHOD DAHOD GUJARAT INDIA | 389151 | | CDSL-12048900-001Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| VASUMATI | GUMANSINH | RATHOD | DULABHAI S MADH IN SIDE KHADKI AT & PO LUNAWADA VIA GODHRA DIST PANCH M | 389230 | 0140866 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| PRATIBHA | DATTATROYA | CHAUDHARI | 12/B AMARJYOT SOCIETY SINCHARIMATA ROAD BARODA | | 0027421 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| PUSHPA | YADUNANDAN | THAKKAR | SHUSHILA SADAN GHEE KANTA VAD FALIA RAOPURA TOWER BARODA | | 0176456 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| BHUPENDRA | PATEL | | AHMEDABADI POLE LEWA SHERI BARODA | 390001 | 0129631 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| BABUBHAI | AMBALAL | MISTRY | C/O MISTRY &SONS S PALACE ROAD BARODA | 390001 | 0095887 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| REVABEN | LALLUBHAI | DESAI | C/O R C AMIN BHUTADIZAMPA BARODA | 390001 | 0047364 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SUNDERLAL | MAGANLAL | PAREKH | KRISHNA SHERI KAROLIA POLE M G ROAD BARODA | 390001 | 0129455 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| BABUBHAI | AMBALAL | MISTRY | M/S MISTRY & SONS H M V DEALER PALACE ROAD BARODA | 390001 | 0187444 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| ASHISH | I | PATEL | NARAYAN NIWAS KADWA SHERI AHMEDABAD POLE-BARODA- | 390001 | 0121891 | | Amount for unclaimed and unpaid dividend | 216 29-SEP-2025 | 17-18 |
| SEJAL | I | PATEL | NARAYAN NIWAS-KADWA SHERI AHMEDABAD POLE BARODA- | 390001 | 0123534 | | Amount for unclaimed and unpaid dividend | 216 29-SEP-2025 | 17-18 |
| INDIRABEN | I | PATEL | NARAYAN NIWAS-KADWA SHERI AHMEDABAD POLE BARODA- | 390001 | 0122432 | | Amount for unclaimed and unpaid dividend | 216 29-SEP-2025 | 17-18 |
| PARUL | I | PATEL | NARAYAN NIWAS-KADWA SHERI AHMEDABAD POLE-BARODA- | 390001 | 0123148 | | Amount for unclaimed and unpaid dividend | 216 29-SEP-2025 | 17-18 |
| SMITA | MOHANLAL | PARIKH | NAVLAKHAS HAVELI BAJWADA BARODA | 390001 | 0131861 | | Amount for unclaimed and unpaid dividend | 54 29-SEP-2025 | 17-18 |
| SMITA | MOHANLAL | PARIKH | NAVLAKHAS HAVELI BAJWADA BARODA | 390001 | 0129421 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| SUBHASH | BHAGWANDAS | DALAL | NEAR BANK OF INDIA MANDVI MAHATMA GANDHI ROAD BARODA | 390001 | 0046503 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| PANACHAND | DAHYABHAI | JHAVERI | PIPLA SHERI CORNER GHADIALI POLE BARODA | 390001 | 0069145 | | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| PREMJITSINGH | GOHEL | | STERLING SERVICES RADESH VIHAR OPP SARVODYA HOSPITAL DANDIA BAZAR BARO | 390001 | 0054669 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| MANOJ | RAVINDRABHAI | SONUNE | 101 ARYA FLAT 23, SHUKLA NAGAR OPP TANISHA APARTMENT SAMA ROAD VADODA | 390002 | | CDSL-12042800-000 | Amount for unclaimed and unpaid dividend | 123 29-SEP-2025 | 17-18 |
| RAJNIKANT | MOHANLAL | PATEL | A 6 SHARAD NAGAR SOCIETY OPP.KAMALA NEHRU SOCIETY NEAR L.G.NAGAR SOCIET | 390002 | | NSDL-IN301127-151 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| USHA | C | SHAH | C/O VIMAL SETH 3/B NEAR 149 SARDAR NAGAR CHANNI ROAD, NIZAMPURA VADODA | 390002 | 0154988 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| DHARMISA | C | SHAH | C/O VIMAL SHETH 3/B NEAR 149 SARDAR NAGAR, CHANNI RD NIZAMPURA, VADODA | 390002 | 0151541 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| VINAY | PRABHAKAR | VAIDYA | D - 401, VINTAGE APARTMENT 28, PRATAPGANJ VADODARA VADODARA GUJARAT IN | 390002 | | CDSL-12042800-000 | Amount for unclaimed and unpaid dividend | 249 29-SEP-2025 | 17-18 |
| RAJESH | V | SHARMA | D-16 MARUTI DUPLEX OPP SWAMINARAYAN NAGAR NIZAMPURAR BARODA | 390002 | 0228511 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| VINAY | PRABHAKAR | VAIDYA | D-401 VINTAGE APARTMENT 28 PRATAPGANJVADODARA GUJARAT INDIA | 390002 | | CDSL-12042800-000 | Amount for unclaimed and unpaid dividend | 249 29-SEP-2025 | 17-18 |
| PUSHPAKRAY | BALVANTRAI | TRIVEDI | SNEH KUNJ 21 PRATAP GANJ BARODA | 390002 | 0172831 | | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| KALPESH | NAVNITLAL | SHAH | B-53ALEMBIC COLONY B/H. PRAGATI S. BANK LTD ALEMBIC ROAD VADODARA GUJAR | 390003 | | CDSL-13016700-001 | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| SALEHA | NATOOBHAI | PATEL | 22- JIVAN JYOT SOCIETY NEAR VIDYA KUNJ LALBAUG ROAD BARODA | 390004 | 0119867 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SAURIN | DINESHBHAI | DAGLI | A 4 GOKUL PARK APT SINDHWAI MATA ROAD VADODARA GUJARAT INDIA | 390004 | | CDSL-13016700-001 | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| SAMAR | VIJAY | JAND | C/O M L JAND B NO 14 RLY STAFF COLLEGE BARODA GUJARAT | 390004 | 0068761 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| BHASKAR | BALUBHAI | MEHTA | C/O SUBODH B MEHTA 11 MAYUR SOCIETY OPP VIDYAKUNJ SCHOOL LAL-BAUG ROAD | 390004 | 0107338 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| KAUSHIK | VISHNUPRASAD | PATEL | VISHNU INDUSTRIAL WORKS PRATAPNAGAR BARODA | 390004 | 0120751 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| DEEPAK | JAYANT | PATEL | DEEPAK 11SAMPATRAO COLONYVADODARA | 390005 | 0120243 | | Amount for unclaimed and unpaid dividend | 66 29-SEP-2025 | 17-18 |
| MANMOHAN | N | PATEL | GEET GOVIND 59URMI SOCIETY PRODUCTIVITY ROAD VADODARA | 390005 | 0130159 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SAVITRI | SHANTILAL | PATEL | KADAMBARI 10 VISHWAS COLONY R C DUTT ROAD BARODA- | 390005 | 0121116 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| PUSHPA | PATEL | | 32 SUVERNPURI SOCIETY BHUMITANAND FLAT NO 3 JETALPUR BARODA 390005GUJA | 390005 | 0131979 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| ASHOK | PATEL | | 32 SUVERNPURI SOCIETY BHUMITANAND FLAT-3 JETALPUR ROAD BARODA 390 005 G | 390005 | 0132092 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| MADHUMALTI | DESAI | | 8 TRIMURTI NIRMAL ESTATE R C DUTT ROAD BARODA | 390005 | 0040234 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| KIRITKUMAR | GANDHI | | A3/6 GANESH KRUPA SOCIETY B/H SUVARNAPURI SOCIETY CHIKUWADI JETALPUR RO | 390005 | 0060792 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| GAUTAM | A | SHAH | C/OA MSHAH C/1 SHITAL APARTMENT ALKAPURI NAKA BARODA 390 005GUJARAT | 390005 | 0163646 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| NALINI | ARUNKUMAR | SHAH | DAYAL 13 KUNJ SOCIETY ALKAPURI BARODA 5 GUJARAT | 390005 | 0163627 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| LATIKA | K | PATEL | M/S KLPESH S PATEL 739 FORTUNE TOWER, SAYAJIGUNJ VADODARA | 390005 | 0127507 | | Amount for unclaimed and unpaid dividend | 600 29-SEP-2025 | 17-18 |
| MADHUSUDAN | MANGALDAS | KHATRI | FATEHPURA UNDAFALIA VADODARA | 390006 | 0087182 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| HARSHADRAI | UMEDLAL | KOTHARI | HGARSAHBUNGLOW OPP GANGA VIHAR SOCIETY GOTRI ROAD BARODA | 390007 | 0075123 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| GANPAT | PATEL | | 12/68 ELLORA PARK RACE COURSE ROAD BARODA | 390007 | 0122330 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| VISALAKSHI | KRISHNAN | | 13/77 ELLORA PARR RACE COURSE ROAD BARODA | 390007 | 0087951 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| RAMANLAL | SANKABHAI | PATEL | 14 KALPANA SOCIETY OPP.ELLORA PARK RACE COURSE CIRCLE VADODARA,GUJARAT | 390007 | 0130340 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| VINUBHAI | NARANBHAI | PATEL | 18B SAIMEE-2 SOCIETY SUBHANPURA RACE COURSE NINIJUM BARODA | 390007 | 0130614 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| DIPAK | KUMAR | CHAMPAKLALSHAH | 19 CHETANA SOCIETY NEAR ATMAJYOTI ASHRAM SUBHAN PURA BARODA 390007MA | 390007 | 0166400 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| BHAGWATIBEN | CHAMPAKLAL | SHAH | 19 CHETNA SOCIETY NEAR ATMAJYOTI ASHRAM SUBHANPURA BARODA 390007O | 390007 | 0166204 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| CHANDRAKANT | SHAH | | 401, GIRIRAJ APPTS., OPP. INCOME TAX OFFICE, RACE COURSE CIRCLE, ALKAPURI VAD | 390007 | 0166311 | | Amount for unclaimed and unpaid dividend | 66 29-SEP-2025 | 17-18 |
| JAGRUTI | SHAILESH | SHAH | 41 SUNDARAM NAGAR SOCIETY OPP GOKUL SOCIETY NEAR VASNA JAKAT NAKA VASN | 390007 | | NSDL-IN300513-232 | Amount for unclaimed and unpaid dividend | 207 29-SEP-2025 | 17-18 |
| AJIT | GAJANAN | MANJAREKAR | 7SARITA SANGAM SOCIETY NEAR RAJESH APARTMENTS BEHIND VISHANKUNJ GOTRI R | 390007 | 0102137 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| CHETAN | GAJANAN | MANJAREKAR | 7SARITA SARGAN SOCIETY NEAR RAJESH APARTMENTS BEHIND VISHAN KUNJGOTRI R | 390007 | 0102122 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SAURABH | HARIVADAN | DIXIT | 7/B, PARIS NAGAR SOCIETY NEAR LIONS HALL RACECOURSE VADODARA GUJARAT IND | 390007 | | CDSL-13016700-008 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| USHABEN | S | PARIKH | B 5&6 ASHOK CO-OPERATIVE HSG SOC DIV IV NEAR LIONS HALL UTKARSH VIDYALA RD | 390007 | 0191897 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| USHABEN | S | PARIKH | B 5&6 ASHOK CO-OPERATIVE HSG SOC DIV IV NEAR LIONS HALL UTKARSH VIDYALAY R | 390007 | 0191882 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| ROHINIBEN | MUKESHKUMAR | BHANSALI | B/27 VIP SOCIETY, B/H JAYNIDHI SOCIETY, DIWALIPURA RACECOURSE VADODARA GU | 390007 | | CDSL-12010900-083 | Amount for unclaimed and unpaid dividend | 321 29-SEP-2025 | 17-18 |
| GORDHANBHAI | P | PATEL | C/O G P PATEL & CO G P HOUSE BARODA 7 GUJARAT | 390007 | 0128089 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| JITENDRA | POHUMAL | MIRANI | F 101 SHANTAM GREEN FLATS NEAR RANESHWAR TEMPLE OPP AXIS BANK VASNA BH | 390007 | | CDSL-12070200-013 | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| VANITA | JITENDRA | MIRANI | F 101 SHANTAM GREENS FLATS, NEAR RANESHWAR TEMPLE, OPP AXIS BANK VASNA | 390007 | | CDSL-12010900-082 | Amount for unclaimed and unpaid dividend | 1101 29-SEP-2025 | 17-18 |
| KANTIBHAI | P | PATEL | G P HOUSE RACE COURSE ROAD BARODA | 390007 | 0129963 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| OZA | DILIPKUMMAR | HARSHADRAY | ROW HOUSE /7 KAUNDI ESTATE RACE COURSE CIRCLE VADODARA | 390007 | 0064639 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| DINESHSINGH | PREMSINGH | PAL | A/129 ANAND BAUGH SOCIETY B/H. SUSSEN TEXTILE MILL MAKARPURA ROAD VADOD | 390010 | | CDSL-13016700-004 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| NIPABEN | DIPAKBHAI | PATEL | X 6/301 ARTH COMPLEX ATLADARABARODA | 390012 | | NSDL-IN301774-148 | Amount for unclaimed and unpaid dividend | 900 29-SEP-2025 | 17-18 |
| JOSHI | PRANAV | HEMANTBHAI | A-219 GAYATRI NAGAR NEAR JAMBUVA JAKAT NAKA MANEJA VADODARA GUJARAT I | 390013 | | CDSL-13041400-084 | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| UMA | MAHENDRAKUMAR | PATEL | 1TAPAS SOCIETY DIWALIPURA ROAD BARODA- | 390015 | 0124357 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| NARENDRA | MOHANLAL | PARIKH | 1/B SHRI SHAKTI SOCIETY BEHIND AVISHKAR COMPLEX OLD PADRA ROAD BARODA | 390015 | 0123011 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| CHOKSHI | SHAILESH | SHANTILAL | 1A SHREE ROKADNATH NAGAR SOCIETY NEAR HARIBHAKTI COLONY RACE COURSE V A | 390015 | 0026422 | | Amount for unclaimed and unpaid dividend | 69 29-SEP-2025 | 17-18 |
| PUSHPAVADAN | K | BHATT | 9 SOMESHWAR SOCIETY BEHIND UTAKARSH SCHOOL GADAPURA VACCINE ROAD BAR | 390015 | 0023991 | | Amount for unclaimed and unpaid dividend | 66 29-SEP-2025 | 17-18 |
| DESAI | ANIL | HIRALAL | NIKUNJ 34 AMEE SOCIETY OPP DIWALI PURA OLD PADARA RD BARODA | 390015 | 0063771 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| BHANUBEN | NARENDRAKUMAR | PATEL | VISHNU NIVAS SAKDISHERI LADWADABARODA | 390017 | 0120961 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| BHANUBEN | NARENDRAKUMAR | PATEL | LADWADA SAKDISHERI BARODA | 390017 | 0118345 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| KIRANKUMAR | UTTAMLAL | MAPARA | UTTAM PUSHPA 25-A KUNIKA CO-OP HSG SOCY LTD OPP WATER TANK NEAR SAI KRU | 390018 | 0108831 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| ANANDPRASAD | BHATT | | 1 ASHUTOSHNAGAR MENTAL HOSPITAL RD KARELIBAG VADODARA | 390018 | 0023425 | | Amount for unclaimed and unpaid dividend | 210 29-SEP-2025 | 17-18 |
| RAMESHCHANDRA | C | DESAI | 27 SHIVALI SOCIETY BEHIND UTKARSH PETROL PUMP KARELIBAUG VADODARA | 390018 | 0047350 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SUSHILABEN | NATUBHAI | PATEL | 3 PARJATAK VATIKA HSG SOCI KARELI BAUG BARODAGUJARAT | 390018 | 0128055 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| CHANDRAKANT | GOVINDLAL | SHAH | 3 VALLABH NAGAR NR. NATRAJ SOCIETY MAHESH COMPLEX, WOGHADIA RD., VADOD | 390019 | 0166295 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| BHAVESH | R | ROHIT | B 1 3 SRI HARI TOWNSHIP OPP SAYAJIPARK AJWA ROAD VADODARA GUJARAT | 390019 | | NSDL-IN300513-222 | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| V | C | THAKKAR | SUPERINTENDENT OF CENTRAL EXCISE 16-BVRUDAVAN PARK VAGHODIA ROAD BARO | 390019 | 0175301 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| REVIVE | FOODS | PVTLTD | 1, NIHARIKA SHOPPING CENTER, GROUND FLOOR, ALKAPURI, NR. PETROL PUMP, VAD | 390020 | | NSDL-IN300974-108 | Amount for unclaimed and unpaid dividend | 975 29-SEP-2025 | 17-18 |
| SMITA | SURESH | PATIL | 20 VIHAR SOC BPC RD NR AKOTA GARDEN VADODARA GUJARAT | 390020 | | NSDL-IN300214-180 | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| SURESH | PRAHLADBHAI | PATIL | 20 VIHAR SOCIETY OPP R C PATEL ESTATE NEAR AKOTA GARDEN VADODARA | 390020 | | NSDL-IN300214-109 | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| CHANDRAKANT | A | MEHTA | 36 PURSOTTAM NAGAR PRODUCTIVITY ROAD, NEAR URMI SOCIETY OPP.SBI BANK, VA | 390020 | 0094014 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| MUKUL | MEHTAJI | | NAND FLATS, F-6, 1ST FLOOR BEHIND AIMS OXYGEN OFF. OLD PADRA ROAD(J P ROAD | 390020 | 0094296 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| ALKA | HANUMANDAS | SHARDA | 2, SHASHWAT DUPLEX OPP, E S I HOSPITAL GOTRI ROAD, VADODARA GUJARAT INDIA | 390021 | | CDSL-12044400-000 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| NIRMALABEN | NANABHAI | AMIN | 45 SAHJANAND SICIETY HARNI VARASIA ROAD VADODARA | 390022 | 0001121 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| RAHUL | SHAH | | C/O M/S JAYPAL TRADERS ABHISHEK, POST BOX NO.1 OPP.JAIN WADI,MIYAGAM-KAR | 391240 | 0158667 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| MADHUSUDAN | THAKKAR | | BAJUWA TOWN DIST BARODA GUJARAT | 391310 | 0175793 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| HANSABEN | MAHENDRAPRASAD | VYAS | MAHENDRA PRASAD RAMSHANKER VYAS B-91 PETROCHEMICALS TOWN SHIP-BAROD | 391345 | 0179399 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| PUWAR | KARMVEER | G | 77,PRATHAM VISTAS,NEAR NAVRACHNA SCHOOL, VASNA BHAYLI ROAD VADODARA G | 391410 | | NSDL-IN300214-219 | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| VAISHALI | NARESHBHAI | PATEL | KAMALA BHUVAN DASHRATH BARODA GUJARAT | 391740 | 0227895 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| SHAH | VIRENDRA | BHOGILAL | BUNGALOW NO 203-B P OFERTILIZERNAGAR DIST BARODA | 391750 | 0021954 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| JAYANT | KANHAYALAL | GUJARATHI | C/O K B GUJARATHI GITA PARK NEAR SINDWAI MATA BROACH | 392000 | 0061930 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| BISHNU | PRASAD | SAHOO | FLAT NO B 106 DEV DARSHAN APARTMENT MODI PARK NEAR AUD SCHOOLBHARUCH | 392001 | | NSDL-IN300214-197 | Amount for unclaimed and unpaid dividend | 105 29-SEP-2025 | 17-18 |
| PADMAVATI | HIRALAL | SHAH | JHAVERI STREET BHARUCH- | 392001 | 0148102 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| CHAMPAKLAL | HIRALAL | MALVANIA | SHRUTI CLINIC B/15 SHALIMAR COMPLEX STATION ROAD BHARUCH | 392001 | 0093473 | | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| PANKAJ | GAJENDRA | SHAH | ZAVERI STREET BROACH GUJARAT | 392001 | 0147263 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| REENA | DEVI | | MSC 2704 NARMADA TOWER ONGC TOWNSHIP BHARUCH ANKLESHWAR,GUJARAT | 393001 | | NSDL-IN300214-195 | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| SUNILKUMAR | ANUJIBHAI | VASAVA | EKTANAGAR SOCIETY UMALLA JHAGADIA GUJARAT India | 393120 | | CDSL-12081600-026 | Amount for unclaimed and unpaid dividend | 69 29-SEP-2025 | 17-18 |
| PRAKASHKUMAR | JAYSUKHBHAI | RADADIYA | A-402-BHAVANI-HEIGHTS, NEAR-MAHARAJA FARM, MOTAVARACHHA-CHORASI SURA | 394101 | | NSDL-IN300214-220 | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| PATEL | SAPNABEN | BHARATBHAI | D-104, MAHAVIR HEIGHTS, NEAR MADHAV BAUGH SCHOOL, NEW KOSAD ROAD AMRO | 394107 | | NSDL-IN300214-218 | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| KULDEEP | MAHESHBHAI | PANCHAL | 747, OM NGR , PATIDAR BANGLOWS DINDOLI SURAT GUJARAT | 394210 | | NSDL-IN300214-214 | Amount for unclaimed and unpaid dividend | 180 29-SEP-2025 | 17-18 |
| VEENA | DEVI | SARDA | C 402 RAMESHWARAM HILLS VIP ROAD OPPSITED MART ALTHAN BAMROLI SURAT G | 394210 | | CDSL-12033500-023 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| PRAFUL | M | KACHIWALA | FLAT NO 301KRISHNA APARTMENT BEHIND DENA BANK UDHINA 394210 DIST SURAT | 394210 | 0081708 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| CHAMPABEN | N | BHATT | HOUSE NO. 60, PATEL FALIYU NR. BHIDBHANJAN MAHADEV MANDER UDHANA SURA | 394210 | 0011041 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| JAYANTILAL | S | SANGHVI | P OBOX NO42 SANGHVI HOUSE ROAD NO4 UDYOGNAGAR UDHNA 394210 DIST SURA | 394210 | 0144404 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| YOGESH | M | BHAKTA | AT & PO ORNA TA KAMREJ DT SURAT ST GUJARAT | 394330 | 0227109 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| TEJAS | ANILBHAI | THAKAR | B1-302,SAHELI RESIDENCY,NEAR LIFESTYLE,PAL VAISHNODEVI GALAXY CIRCLE SURAT | 394510 | | NSDL-IN300214-218 | Amount for unclaimed and unpaid dividend | 195 | 29-SEP-2025 | 17-18 |
| ANILKUMAR | PHOOLSINGH | MURATHIA | TYPE III/3 NTPC TOWNSHIP P O ADITYANAGAR HAZIRA ROAD SURAT | 394516 | | NSDL-IN300513-108 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| NILIMA | PARIKH | | SURUCHI CAMPUS PO-BOX-4 BARDOLI- | 394601 | 0122941 | | Amount for unclaimed and unpaid dividend | 168 | 29-SEP-2025 | 17-18 |
| ASHOKBHAI | NARANBHAI | PATEL | VALLABHWADI BARDOLI DIST SURAT BARDOLI GUJARAT INDIA | 394601 | | CDSL-12030000-006 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| RAJENDRABHAI | MANHARLAL | SHAH | 10 SUNDAR NGR SOC TAL VALOD TAPI VALOD VALOD GUJARAT INDIA | 394640 | | CDSL-12010900-073 | Amount for unclaimed and unpaid dividend | 387 | 29-SEP-2025 | 17-18 |
| VISHNUSHANKAR | B | MISHRA | QTR NO D 67 URJA NAGAR GSECL UKAI TAL SONGADH UKAI | 394680 | | NSDL-IN302902-431 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| HEMANT | PRITAMLAL | MARFATIA | 10/1967 SONIFALIA WAGHESHWARI POLE SURAT | | 0108850 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| MALA | SHAH | | 203 JALARAM TENERCE NEAR KEDIWALA SCHOOL RING ROAD SURAT | | 0152731 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| RAXABEN | BHATT | | 203 JALARAM TENERCE NEAR KEDIWALA SCHOOL RING ROAD SURAT | | 0014611 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SILLU | JEMY | DOCTOR | HIRA MANEK ST NAMPURA SURAT | | 0048471 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NATVERLAL | KESHAVRAM | BHATT | NEAR MAHADEV MANDIR UDHANA -VIXI SURAT R M S- | | 0009950 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| RAJESH | KAKUBHAI | THAKKER | ROOM 786 SHEETAL NAGAR GUJARAT HSG DEVELOPMENT RDSACHINVILLAGEKANSAD DT SURAT | | 0173807 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| HIMANSHU | M | SHAH | 1 JAIN AYEMBIL BHAVAN BEHIND MIDDLE SCHOOL GOPIPURA SURAT | 395001 | 0162647 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| SILLU | JEMY | DOCTOR | 1/434 HIRAMANEK STREET NANPURA SURAT | 395001 | 0038496 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| KISHORCHANDRA | BAPUBHAI | DESAI | 13 SAURABH SOCIETY NEAR CANAAL OFF GHODDOD ROAD SURAT | 395001 | 0047192 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| KISHORCHANDRA | BAPUBHAI | DESAI | 13 SAURABH SOCIETY NEAR CANAAL OFF GHODDOD ROAD SURAT | 395001 | 0049031 | | Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| SANJAY | ISHVERLAL | PATEL | 3/13 GYANDEEP SOCIETY ATHWA GATE-SURAT- | 395001 | 0123520 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| RENUKA | NARENDRA | KHATRI | 8 ACHMAN SOCIETY NEAR SHRI RAM CHOWK GHOD-DOD ROAD SURAT | 395001 | 0229234 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| JEMY | PESI | DOCTOR | HIRAMANEK STREET NANPURA SURAT | 395001 | 0049358 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| KAMLA | PRAHLADBHAI | PATEL | SHNEYAS HOSPITAL NR H L LAKESH APPT NANPURA SURAT 1 | 395001 | 0128093 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SURENDRA | KADIWALA | | 2/1693 ZUNDA ST SAGRAMPURA SURAT | 395002 | 0085971 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| GEETABEN | RASIKLAL | DESAI | 2/4275 KALA MEHTA STREET SAGARAMPURA SURAT | 395002 | 0047066 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BATUL | AHMEDALI | TAPIA | 4/3250 BADRI ROAD INDERPURA SURAT 2 | 395002 | 0173108 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| ARUNABEN | DINESHCHANDRA | SHAH | 408 SMITA APARTMENT KAZI S MAIDAN GOPIPURA SURAT- | 395002 | 0150729 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SARASWATI | MULCHAND | CHHABRIA | C/O V/1130 S T MKT RING ROAD SURAT- | 395002 | 0029312 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| ANNOP | MULCHAND | CHHABRIA | C/O V-1130 S T MKT RING ROAD SURAT-GUJARAT- | 395002 | 0028440 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| MULCHAND | SUNDERDAS | CHHABRIA | C/O V-1130 S T MKT RING ROAD-SURAT GUJARAT- | 395002 | 0028910 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| JASVANTRAI | HARIBHAI | DESAI | RAMJI MANDIRS POLE GOPIPURA SURAT 2 | 395002 | 0045791 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MEENA | ANOOP | CHHABRIA | RING ROAD SURAT-GUJARAT- | 395002 | 0028836 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| VISHVESH | PARIKH | | 10/405 SUMITRA SADAN GANDHI CHOWK SURAT- | 395003 | 0123730 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KASHMIRA | J | PARIKH | 10/405 SUMITRA SADAN GANDHI CHOWK SURAT- | 395003 | 0122676 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ADNAN | ESOOFI | KHEYROOLLA | 4/3297 HAIDERALI CASANJI STREET ZHANPA BAZAR SURAT | 395003 | | NSDL-IN300450-111 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| ABDULLABHOY | TAPIA | | HOUSE NO 4/2514 1ST FLOOR-NORTH SIDE AAMKHAS BEGUMPURA SURAT | 395003 | 0172846 | | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| ARUN | KANCHANLAL | MAREATIA | SONIFALIA HANUMAN POLE HOUSE NO 10B 1997 SURAT | 395003 | 0097343 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| SHRIKESH | V | SANGHAVI | 305, PRATIKSHA FLPT,DAIRY FALIYA, KATARGAM SURAT GUJARAT INDIA | 395004 | | CDSL-12041500-005 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SHITAL | SHRIKESHBHAI | SANGHAVI | 305, PRATIXA APARTMENT, KESHVKIRAN APPT. PASE, DARIY FALIYU, KATARGAM, SUR | 395004 | | CDSL-12071700-000 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| MAMTA | PARITOSH | SHUKLA | 46,SUMUL DAIRY ROAD,ALKAPURI SOSAYTI,KATARAGAMSURAT GUJARAT | 395004 | | NSDL-IN300214-210 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| NIDHISHRI | HETALKUMAR | KANSARA | A/35,DIVYA JYOT FLATS,OPP BARFIWALA COLLEGE,SUMUL DAIRY ROAD,SURAT CITY S | 395004 | | NSDL-IN300214-220 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| BHARATBHAI | RAVIKUMAR | PATEL | B-402, BRAHMLOK RESIDENCY NR CANCER HOSPITAL DABHLI ROAD KATARGAM SURA | 395004 | | NSDL-IN300214-217 | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| JASHVANT | MULJIBHAI | JOSHI | B-404 ANJALI APPTEMENT PATEL FALIYU KATARGAM SURAT CITY SURAT GJ | 395004 | | NSDL-IN30116-123 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| HANSHABEN | J | GANDHI | E/37 DIVYA JYOT FLAT ALKAPURI SOC S DAIRY ROAD SURAT- | 395004 | 0053865 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| PUSHPAKKUMAR | ANILBHAI | KOTADIYA | 7,PIRAMYD TOWANSHIP, JAHANGIRABAD,RANDER,PALANPUR CANALROAD SURAT SU | 395005 | | NSDL-IN300214-221 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SONALI | NILAY | VYAS | VYAS VIHAR ,JAHANGIRBAD DANDI ROAD ,NR SUBHAS GARDEN RANDER SURAT | 395005 | 0228111 | | Amount for unclaimed and unpaid dividend | 105 | 29-SEP-2025 | 17-18 |
| RAKESHBHAI | PRAGJIBHAI | MALAVIYA | 127 PARIMAL SOCIETY MARUTI CHOK SURAT CITY VARACHHA ROAD SURAT GUJARAT | 395006 | | CDSL-13041400-084 | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| MONIKA | KAMLESHBHAI | SONI | 59 NANDANI ROW HOUSE BESIDE PANI KI TAKI SIMADAGAM SARTHANA JAKATNAKA | 395006 | | NSDL-IN300214-216 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SOPHIE | MOHOMAD | MOOCHHALA | 201 BADRI MAHAL PARLE POINT ATHWA LINES SURAT | 395007 | 0095345 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| SAMIR | SHAH | | 21 KRISHNA KUNJ SOCIETY ATHWA LINES-SURAT- | 395007 | 0154167 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| ANKITA | SARDA | | A 402 SHIVANANDAN RESIDENCY BEHIND NANDANVAN 2 V I P RD VESU SURAT CITY S | 395007 | | CDSL-12081600-045 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| ARIHANT | RANKA | HUF | B-301,SHYAM SANGINI APPT, B/H DREAM HOME, CANAL ROAD,VESU SURAT GUJARA | 395007 | | CDSL-12041500-010 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| RAJENDRA | DINKERRAI | DESAI | BHANU,B-18, TIRUPATI NAGAR NEAR HYUNDAI MOTORS OPP RELIANCE TOWN SHIP,D | 395007 | | NSDL-IN300610-200 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| KEWAL | CHAND | BACHHAWAT | 401 DHANNA APPARTMENT ARIHANT PARK SUMUL DAIRY ROAD SURAT | 395008 | 0016135 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| UDAY | NANUBHAI | ADHVARYU | PITRU CHHAYA 1 VAIBHAV HSG SOCIETY PALANPUR ROADRANDER ROAD SURAT 395 | 395009 | 0001258 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| NISHA | UDAY | ADHVARYU | PITRU CHHAYA 1 VAIBHAV HSG SOCIETY PALANPUR ROADRANDER ROAD SURAT 395 | 395009 | 0001262 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| JIGNESHKUMAR | SEVANTILAL | MEHTA | 1,105 4TH FLOOR, SANGHVI TOWER OPP. GEETA NAGAR, ADAJAN ROAD, SURAT GUJA | 395009 | | CDSL-12071700-000 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| BABUBHAI | CHHABILDAS | MODI | 2 GANDHINAGAR HSG SOCY ADAJAN PATIA RANDER ROAD SURAT- | 395009 | 0098884 | | Amount for unclaimed and unpaid dividend | 216 | 29-SEP-2025 | 17-18 |
| KOKILA | JANI | | A-504 SHIKHAR COMPLEX NR.GANGESHWAR MAHADEV ADAJAN SURAT | 395009 | 0067987 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| HIMANSHU | KOTHARI | DEVENDRABHAI | B/12 F/12 MORDERN TOWNSHIPS NEAR DUBHAL ROAD PARVAT PATIA BOMBAY MAR | 395010 | | CDSL-12033500-008 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KRUNAL | MUKESHBHAI | JARIWALA | 62 GANDHIKUTIR OPP NILKANTH NAGAR SOCIETY UDHNA MAGDALLA ROAD SURAT G | 395017 | | CDSL-12033500-008 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KISHORBHAI | KARSANBHAI | TANDEL | AT AND POST KOSAMBA NAVI BAVRIVALSAD. | 396001 | | NSDL-IN300159-107 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| GEETABEN | SUBHASHCHANDRA | GAJDHAR | AT BHAGOD BHANDAR WAD POST ATULVALSAD | 396020 | | NSDL-IN301549-192 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| HARIBHAI | JIVANBHAI | PATEL | AT AND POST PANAJ VIA KHERGAM TALUKA CHIKHLI DIST NAVSARI | 396040 | | NSDL-IN301330-182 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| SHOBHA | HARSHAD | SHAH | VANIAVAD TAL UMBERGAM DIST VALSAD FANSA GUJARAT INDIA | 396140 | | CDSL-12032100-000 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SWATI | R | PATEL | LIG/1-8-77 DT-VALSAD UMARGAM G I D C -GUJ- | 396171 | 0123591 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SASWATI | DE | | A/4 OFFICERSAPPTS C/O R P P M LTD P O KHADKI UDVADA GUJARAT | 396185 | 0039457 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SANJAY | HARIBHAI | MORZARIA | 3ON HOTEL WESTERN N.H. NO 8 BALITHA VIA VAPI VALSAD | 396191 | | NSDL-IN300214-119 | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| SATYANARAYANA | GONTHINA | | G 704 PRAMUKH RESIDENCY CHALIA ROAD VAPI DIST VALSAD VAPI GUJARAT,INDIA | 396195 | | NSDL-IN303028-603 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| ARUN | RANGNATH | SHUKLA | RBL, 41/486 CHANOD COLONY GIDC VAPI DISTT. VALSAD. | 396195 | | NSDL-IN300159-106 | Amount for unclaimed and unpaid dividend | 450 | 29-SEP-2025 | 17-18 |
| NATWARLAL | NAGARJI | DESAI | HANUMAN BHAGDA BULSAR W RLY GUJARAT | | 0034490 | | Amount for unclaimed and unpaid dividend | 93 | 29-SEP-2025 | 17-18 |
| KIRIT | NAVNITLAL | SANJANWALA | UMBERGAON DIST BULSAR STATE GUJARAT | | 0165399 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PANNA | D | DESAI | 12 AMBA BHUVAN NUTAN HOUSING SOCIETY NAVSARI DIST NAVSARI GUJARAT | 396445 | 0034516 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BHAKTI | SHARADKUMAR | DESAI | 58 DESAIWAD KALIAWADINAVSARI | 396445 | | NSDL-IN301330-213 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| PRAFULCHANDRA | I | PANDYA | 6/B NANDINI COMPLEX SAYAJI ROAD NEAR JANTA APT NAVSARI GUJARAT | 396445 | | NSDL-IN300513-139 | Amount for unclaimed and unpaid dividend | 345 | 29-SEP-2025 | 17-18 |
| VIMAL | R | DESAI | CHHAPRA DESAI FALIANEAR PRATHMIC SCHOOL NAVSARI GUJARAT | 396445 | | NSDL-IN300513-230 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| MOHANLAL | TULSIDAS | BHATIA | SINCHAN ARARTMENT SINCHAN CO-OP HSG SOC BLOCK NO 401/2 4TH FL NEAR LAXMI- INDUST | | 0012559 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| DIMPLE | KHANNA | | 107 CARTER ROAD AASHIRWAAD BANDRA BOMBAY | | 0186689 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| ADHIKARI | RAGHUNATH | MORESHWAR | C EMPRESS MAHAL DR AMBEDKAR RD DADAR BOMBAY | | 0000122 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SHIRISH | DAVE | | C/O M/S CHIMANLAL MANEKLAL SHARE BROKERS RAJABAHADUR COMPOUND 1ST FLOOR R45 T | | 0046086 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| LUNKARAN | SURAJAKARAN | BANG | CHAWADI BAZAAR L S BANG KARANJA /LAD/ DIST AKOLA MAHARASHTRA | | 0023005 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHEELA | PANAKKAL | | NO 3 YASHODEEP CARTER CROSS RD NO 2 KHAR BOMBAY | | 0121467 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KANHAIYALAL | LAXMAN | BEHRA | PROPRIETOR BAHRA & SONS H M V DEALER BHUSWAL MAHARASTRA | | 0009494 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| NARAYAN | VISHRAM | BANDEKAR | RUKMINI VIHAR OLD BOMBAY ST NEAR PETROL PUMP THANA BOMBAY | | 0184306 | | Amount for unclaimed and unpaid dividend | 105 | 29-SEP-2025 | 17-18 |
| MANOHAR | VINAYAK | PENDHARKAR | VISHNU NIWAS C PATI SHIWAJI RD DOMBIVLI EAST DIST THANA | | 0118731 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| HARISH | BHAICHAND | MEHTA | 104 APOLLO STREET 3RD FLOOR BHARAT HOUSE BOMBAY | 400001 | 0107920 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NALIN | VRAJLAL | SHAH | 11 MEZANINE FLOOR STOCK EXCHANGE CENTRAL BLDG BOMBAY 400 001 B R | 400001 | 0146348 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| INDULAL | BHOGILAL | MEHTA | 11 PARSI BAGAS STREET BOMBAY | 400001 | 0187640 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| KUMUDINI | DESAI | | 11-13 M K AMIN MARG KING LANE-5TH FLOOR BOMBAY- | 400001 | 0038527 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| GULSHAN | RAI | SACHDEV | 18 SONMARG NAPEAN SEA ROAD BOMBAY | 400001 | 0188620 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| MS | RHYTHM | HOUSEPRIVATELIMITED | 40 RAMPART ROW BOMBAY BR | 400001 | 0133561 | | Amount for unclaimed and unpaid dividend | 81 | 29-SEP-2025 | 17-18 |
| CHUNILAL | BHIMJI | SHAH | 46 MODI STREET PATEL TERRACE4TH FLOOR FORTBOMBAY 400 001 B R | 400001 | 0171083 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SUDHA | PHILIP | | C/O DR E T PHILIP CHEMICALS & FIBRES OF IND LTD 19 WITTET ROAD BOMBAY | 400001 | 0118853 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SHABBIR | HUSAIN | BASARI | C/O H N MALBARI & CO TURAB HOUSE 80 MINT ROAD FORT BOMBAY | 400001 | 0015625 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| GERTRUDE | LABOUCHARDIERE | | C/O HONGKONG BANK 314 D N ROAD BOMBAY | 400001 | 0092402 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SALIAN | NARAYAN | KOOKRA | C/O I C I INDIA PVT LTD CRESCENT HOUSE BALLARD ESTATE BOMBAY | 400001 | 0075040 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NARGIS | NARAIN | GIDWANI | C/O MR G M GIDWANI 8 JANJIRA CHAMBERS WODEHOUSE ROAD BOMBAY | 400001 | 0050872 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| ZENOBIA | BURJOR | CHHAPGER | C/O MR J S TATA HASANALI BLDG 5 JIJIBHAY DADABHAY LANE 2ND FLOORFORTBOMB | 400001 | 0028244 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ZENOBIA | B | CHHAPGER | C/O MR J S TATA HUSANANI BLDG 5 JIJIBHAI DADABHAI LANE 2ND FLOOR FORTBOMB | 400001 | 0028122 | | Amount for unclaimed and unpaid dividend | 288 | 29-SEP-2025 | 17-18 |
| KAMLABEN | NAGINDAS | PATEL | C/O N JIVANLAL AND CO P LTD 167 P D MELLO ROAD BOMBAY | 400001 | 0118281 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| BHIKAJI | BABURAO | GAVKAR | C/O THE GRAMOPHONE CO OF INDIA LTD 2ND FLOOR UNIVERSAL INSURANCE BLDG 5 | 400001 | 0185885 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| GOPAL | TANU | SADVELKAR | C/O THE GRAMOPHONE CO OF INDIA LTD S P M ROAD FORT BOMBAY | 400001 | 0164679 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| RAJAN | THYLAKANDY | KUNNATH | C/O THE GRAMOPHONE CO OF INDIA LTD SIR P M ROAD BOMBAY | 400001 | 0085811 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| CHITTUR | RAMNATH | HARI | C/O TRANSART AGENCY 40 POLICE COURT LANE BOMBAY | 400001 | 0064727 | | Amount for unclaimed and unpaid dividend | 132 | 29-SEP-2025 | 17-18 |
| ZENOBIA | BURJOR | CHHAPGAR | J S TATA HOSANWADI BLDG JIJIBHOY DADABHOY LANE 2ND FLOOR FORT BOMBAY- | 400001 | 0028156 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| VIR | BHADRA | BAMBA | JIJI HOUSE 17 RAVELINI STFORT BOMBAY | 400001 | 0012861 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| GHALIB | FIROZ | SARKAR | KAGDY MANZIL 119 BAZAR GATE STREET FORT BOMBAY | 400001 | 0165594 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| MOGRAL | SHIVARAMAIYA | UMESH | M S UMESH THE MODERN HINDU HOTEL 12 WALLACE STREET BOMBAY | 400001 | 0177333 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SILLOO | SOHRAB | KOTVAL | MODY MANSION 49 MEREWEATHER ROAD MUMBAI MUMBAI | 400001 | | NSDL-IN300011-107 | Amount for unclaimed and unpaid dividend | 252 | 29-SEP-2025 | 17-18 |
| SMITA | BIPINCHANDRA | PATEL | N JIVANLAL & CO P LTD NAGINDAS CHAMBERS 167 P D MELLO ROAD BOMBAY | 400001 | 0131265 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| NARIMAN | JAMSHID | ILLAVIA | PARVI HOUSE 5TH FLOOR 75 MINT ROAD FORT BOMBAY | 400001 | 0065681 | | Amount for unclaimed and unpaid dividend | 216 | 29-SEP-2025 | 17-18 |
| HOMAE | DARABSHA | DRIVER | PAVRI HOUSE5TH FLOOR 75MINT ROAD BOMBAY- | 400001 | 0036483 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MANGALWADHEKAR | N | PRABHAKAR | SHEEL CHAMBERS 2ND FLOOR 10 CAWASJI PATEL STREET FORT BOMBAY | 400001 | 0093595 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| MANILAL | CHHANABHAI | LILAKAR | THE GRAMOPHONE CO OF INDIA LTD SIR P M ROAD FORT BOMBAY BR | 400001 | 0092489 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SAKHARAM | PUNDALIK | SAWANT | THE GRAMOPHONE CO OF INDIA LTD SIR P M ROAD POST BOX NO 118 BOMBAY | 400001 | 0164698 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| DEVKI | NANDAN | SHOREWALA | 143- DKHEMKA BHAVAN1STFLOOR BLOCKNO 2FANASWADI SITARAM PODDARMARG | 400002 | | NSDL-IN300386-101 | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| VILASGAURI | AMBALAL | PATEL | 18 ANAND BHUWAN BABU GEBU ROAD PRINCESS ST BOMBAY | 400002 | 0130583 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| NARENDRA | KARSONDAS | SAMPAT | 18/20 OLD HANUMAN 1 ST CROSS LANE 3 RD FLOOR BOMBAY | 400002 | 0165262 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NARENDRA | KARSONDAS | SAMPAT | 18/20 OLD HANUMAN 1ST CROSS LANE 3RD FLOOR BOMBAY | 400002 | 0170569 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| SHANTARAM | YESHWANT | SAMEL | 188A BHIMRAO BLOCKS THAKURDWAR BOMBAY | 400002 | 0142249 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| ALIHUSEIN | MAHOMEDALLY | | 1ST FLOOR ROOM NO 3 JAY MAHAL ESTATE 20-48 LOHAR CHAWL BOMBAY | 400002 | 0111165 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| ALIHUSSEIN | MAHOMEDALLY | | 1ST FLOOR ROOM NO 3 JAY MAHAL ESTATE 20-48 LOHAR CHAWL BOMBAY | 400002 | 0092803 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| MADHUKAR | N | DESAI | 2/37 HARGOVIND DESAIS WADI 14BHASKER LANE 1ST FLOOR BHULESHWAR BOMBAY | 400002 | 0043823 | | Amount for unclaimed and unpaid dividend | 63 | 29-SEP-2025 | 17-18 |
| GUNVANT | JIVANLAL | SHAH | 24 FANASWADIS P MARG ANAND BLDG 3RD FLOOR ROOM NO 41 BOMBAY | 400002 | 0143061 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| MAHENDRA | CHIMANLAL | VAKHARIA | 241 PRINCESS STREET CHANDRA MAHAL BOMBAY | 400002 | 0181366 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| GAGLANI | KIRIT | CHAMPAKLAL | 27/29 POPATWADI KALBADEVI BOMBAY 2 | 400002 | 0050311 | | Amount for unclaimed and unpaid dividend | 198 | 29-SEP-2025 | 17-18 |
| XERXES | MODY | | 286 PRINCESS ST BHATIA CO-OP SOC BLDABLOCK 4TH FLOOR BOMBAY- | 400002 | 0100945 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ARDESHIR | JIVANJI | HORMASJI | 30 NOWROJISETH ST OFF QUEENS RD M KARVE RD MUMBAI | 400002 | 0063296 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SHANTARAM | SRIDHAR | MUSLONKAR | 316C HEMARAJWADI ROOM NO 70 GIRGAUM BOMBAY | 400002 | 0187234 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| SHANTARAM | SHRIDHAR | MUSLONKAR | 316-C HEMRAJ WADI ROOM NO 70 1ST FLOOR THAKURDWAR BOMBAY | 400002 | 0187621 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| DAMODAR | HARGOVINDSING | BAJAJ | 325 KALBADEVI RD 5TH FLOOR BOMBAY | 400002 | 0025037 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| DAMODAR | HARGOVINDSING | BAJAJ | 325 KALVADEVI ROAD5TH FLOOR BOMBAY | 400002 | 0012926 | | Amount for unclaimed and unpaid dividend | 315 | 29-SEP-2025 | 17-18 |
| SURYAKANT | BHIKAJI | AMRITE | 358 G GANGARAM KHATRI WADI THAKURDWAR BOMBAY | 400002 | 0001888 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| KHEMARAJ | RAMAKANT | RUPJI | 372 ATMARAM BLDG OPP VENGUARD STUDIO BOMBAY | 400002 | 0139900 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| VINOD | JAYANTILAL | PUNAMIYA | 383, KHITSHI HOUSE, 2ND FLOOR, J. S. S. ROAD, CHIRA BAZAR, MUMBAI MAHARASHT | 400002 | | CDSL-12011201-000 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SUDHA | J | BARASIA | 428 KALBADEVI ROAD 2ND FLOOR BOMBAY | 400002 | 0019292 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| CHIMANLAL | KEVALDAS | SHETH | 72 PRINCESS STREET, CHAMPSI BLDG, 3RD FLOOR, MUMBAI | 400002 | | NSDL-IN300907-100 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KUSUMBEN | KANTILAL | CHOKSHI | BLOCK NO 7 3RD FLOOR NEW BUILDING JITEKARWADI THAKURDWAR ROAD BOMBAY | 400002 | 0026387 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| PRAVIN | MOHANLAL | AYA | BODE CHAWL SHOP NO 3 PRINCESS STREET BOMBAY | 400002 | 0107934 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| INDRAKUMAR | CHAMPALAL | SARAOGI | BULLION EXCHANGE BUILDING 4TH FLOOR 185 MEMON STREET MUMBAI | 400002 | | NSDL-IN301549-156 | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| VINCENT | MASKRINO | | C/OJACK ATHAIDE 6 HAKIM BUILDING 4TH FLOOR HAMAL WADIGIRGAUM ROAD DHO | 400002 | 0096726 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PURSHOTTAM | KARSONDAS | | C/O D SHANTIKUMAR CHANDRA CHOWK SHOP NO 511 MULIJI JETHA MARKET BOMBA | 400002 | 0079451 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| VINCENT | MASKIRINO | | C/O JACK ATHAIDE 6-HAKIM BUILDING 4TH FL HAMAL WADI GIRGAUM ROAD DHOBI | 400002 | 0097396 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SHAMLAL | HEMRAJMAL | CHAWLA | C/O SHAMLAL HEMRAIMAL 308A NIRANJAN BLDG 99 MARINE DRIVE BOMBAY | 400002 | 0032682 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SHAMLAL | HEMRAJMAL | CHAWLA | C/O SHAMLAL HEMRAIMAL 308A NIRANJAN BLDG 99 MARINE DRIVE BOMBAY | 400002 | 0027016 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| MAHESH | V | MEHTA | C/O VINOD INVESTMENT 128/142 GOVIND BLDG 4TH FLOOR PRINCESS STREET BOMB | 400002 | 0105921 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| CHECKERS | CORPORATION | LTD | C/O VIREN RADIA 367A KALBADEVI RD MUMBAI | 400002 | 0195729 | | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| REV | DR | SYLVESTERPEREIRA | CHURCH OF ST-FRANCIS XAVIER ST FRANCIS XAVIER STREET DABUL BOMBAY- | 400002 | 0123293 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| CONTRACTOR | GOOL | KEKI | D 1 276 PRINCESS STREET BOMBAY | 400002 | 0026559 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| COOMI | FAREDOON | KOHIAR | DHUS WADI DHABI TALAO BOMBAY | 400002 | 0075982 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SHANKAR | ARJUN | BHAGAT | H NO 222/1 GROUND FLOOR R NO 4 CHIRA BAZAR GAIWAD CAVEZX LANE NO 10 BOM | 400002 | 0184432 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| PARSRAM | KUNDANDAS | WADHWA | JAI HIND BLDG NO 1 1ST FLOOR FLAT NO 3 BHULESWAR BOMBAY | 400002 | 0183071 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MADHUKANT | DAHYABHAI | VED | M/S MAJESTIC MUSICAL HALL 420 KALBADEVI ROAD BOMBAY | 400002 | 0189321 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| SHIVSHANKAR | PANCHKODI | GHOSH | 124 NARAYAN DHURU STREET 4TH FLOOR BOMBAY | 400003 | 0055336 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| HARESH | THAKKAR | | 130 SHERE PUNJAB SOC MAHAKALI CAVES ROAD ANDHERI E BOMBAY- | 400003 | 0173532 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MS | LOCHAN | FINVESTPVTLTD | 1ST FLOOR D COR HOUSE 212/216 SHERIFF DEVJI ST BOMBAY | 400003 | 0195767 | | Amount for unclaimed and unpaid dividend | 750 | 29-SEP-2025 | 17-18 |
| JYOTI | HARISH | SUCHDE | C/O JAMNADAS LAXMIDAS 305 MASJID BUNDER ROAD BOMBAY-400003 B R | 400003 | 0169548 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RAMESH | N | GADHVI | C/O VRAILAL RAMJI & CO 264 BHENDI BAZAR E R ROAD BOMBAY | 400003 | 0060632 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| RAMESH | N | GADHVI | C/O VRAILAL RAMJI & CO 264 BHENDI BAZAR E R ROAD BOMBAY | 400003 | 0062650 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| NAGARDAS | N | GADHVI | C/O VRAILAL RAMJI & CO 264 E R ROAD BHENDI BAZAR BOMBAY | 400003 | 0062645 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| NAGARDAS | N | GADHVI | C/O VRAILAL RAMJI & CO 264 E R ROAD BHENDI BAZAR BOMBAY | 400003 | 0060628 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ASHOK | KR | MALL | MALL COMMERCIAL CORPORATION 54 NEW BARDAN LANE BOMBAY- | 400003 | 0098762 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ABDULLAH | MOHSINBHAI | DALAL | PAGHDIWALA BUILDING 2ND FLOORROOM NO 15 97/101 SAIFEEJUBILEE ST MUMBAI | 400003 | 0046346 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DAMODAR | DHONDO | HARDIKAR | 1/16 NAWALKAR BLDG 157 KHADILKAR ROAD GIRGAON BOMBAY | 400004 | 0063160 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MANIT | JAGDISH | SHROFF | 11 SADASHIV LANE BOMBAY | 400004 | 0168706 | | Amount for unclaimed and unpaid dividend | 102 | 29-SEP-2025 | 17-18 |
| SHAH | REMESHCHANDRA | | 114E 3RD FLR RANCHHODDAS KANJS WAAI VITHALBHAI PATEL RD BOMBAY | 400004 | 0139831 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| ABDUL | KARIM | NADIADWALA | 1-E NAAZ BUILDING LAMINGTON ROAD BOMBAY | 400004 | 0187692 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| NIRMALA | CHITKOBA | SANKHOLKAR | 20-K HANSRAJWADI NEAR KENNEDY BRIDGE J SHANKAR SETH ROAD BOMBAY | 400004 | 0148747 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| VISHNU | MAHADEO | PENDSE | 226/23 CHANDULAL J BLDG RAJA RAM MOHAN ROY ROAD BOMBAY | 400004 | 0118746 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| FAROKH | MANEKSHAH | BILLIMORIA | 266 PATEL BUILDING 2ND FLOOR OPP CENTRAL CINEMA RAJA RAMMOHAN ROY ROA | 400004 | 0019411 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PARMAR | VINODINI | CHHOTALAL | 298 SARDAR PATEL RD AMAR MANSION 3RD FLOOR BOMBAY | 400004 | 0026320 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NATHURAM | RAMCHANDRA | MAHIMKAR | 2ND KUMBHARWADA 204 DUGDI BUILDING NEAR ROUND TEMPLE BOMBAY | 400004 | 0186920 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| BELINDA | D | SOUZA | 35 KHOTACHI WADI GIRGAON BOMBAY | 400004 | 0151141 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| RAMABEN | CHANDRAKANT | SAMANI | 35-37 GIRGAUM ROAD 4TH FLOOR BLOCK NO 8 LAXMI BLDG KENNEDY BRIDGE BOMB | 400004 | 0170187 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PUSHABEN | TRIVEDI | | 43/45 KIKA STREET GULALWADI 1ST FLOOR BOMBAY | 400004 | 0173738 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| VORA | USHA | NARENDRA | 4TH FLOOR NANDLAL HOUSE C P TANK 1ST CARPENTER ST BOMBAY BR | 400004 | 0178122 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| DHARMESH | NARENDRA | JOSHI | A-3401,FLR 34TH PLOT 370 A WING, SHREEPATI JEWELS TATYA GHARPUREMRG PIMP | 400004 | | NSDL-IN300214-209 | Amount for unclaimed and unpaid dividend | 93 | 29-SEP-2025 | 17-18 |
| ROSHAN | ARDESHIR | BHARUCHA | A-7 SHAPUR BAUG V PATEL RD BOMBAY | 400004 | 0190220 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| RUPAL | SHRENIK | SADHANI | ANGRE WADI BUILDING NO 160 3RD FLOOR R NO 48 V P ROAD MUMBAI | 400004 | | NSDL-IN300020-112 | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| JAYA | VALLABHDAS | KAPADIA | BLOCK NO 30 AMAR NOVAS PRATHANA SAMAJ BOMBAY | 400004 | 0086424 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MENKA | TEJAS | SHAH | C/508, ANAND BHUVAN, 5TH FLOOR, SIKKA NAGAR, V. P. ROAD, MUMBAI MAHARAS | 400004 | | CDSL-12011300-002 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| CHHOTU | NARAYAN | KOVARKAR | C/OPRABHAKAR PATHARE 14-II CARPENTER STREET BOMBAY | 400004 | 0087843 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VADILAL | CHHAGANLAL | UDANI | C/O AUTO & HARDWARE STORES 400 V P ROAD CONGRESS HOUSE BOMBAY | 400004 | 0177279 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| URMILA | NAVINCHANDRA | BHAGAT | C/O M/S VITHALDAS D CHAHWALLA C P TANK BOMBAY | 400004 | 0015453 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SUNITA | RUPCHAND | MAHTANI | C/O ROOPTARA STUDIO CUTCH CASTLE 5 V P ROAD BOMBAY | 400004 | 0095941 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MANJULABEN | HASMUKHLAL | SHROFF | FOURTH FLOOR BACK BLOCK MANI BHUVAN 11 SADASIVE LANE V P ROAD BOMBAY | 400004 | 0144041 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| WAMAN | BABURAO | KARWARKAR | KUN LANE MANDODARI BLDG 3RD FLOOR R NO 38 BOMBAY | 400004 | 0186450 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| BALKRISHNA | MADHAV | CHANDRATNE | KUMAR NIWAS HOME NO 1 ROOM 13 BHANDARWALA CROSS LANE BOMBAY | 400004 | 0032399 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MANOHAR | VASANTRAO | SANZGIRI | MANGESH BUILDING AVANTIKABAI GOKHALE ST BOMBAY- | 400004 | 0147855 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| MANGESH | BANDEKAR | | MOTIBAUG 1ST FLOOR ROOM NO 31 KHETWADI BACK ROAD BOMBAY | 400004 | 0184294 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| R | ISHWERLAL | PARIKH | SAKAR BHUVAN 1ST FLOOR 6TH KHETWADI BOMBAY | 400004 | 0118188 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SUBHASH | DAMODER | ASAR | SARVODAYA NAGAR BLOCK C-54 FIFTH FLOOR PANYAPOLE ROAD BOMBAY | 400004 | 0003638 | | Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| KAIKHASRU | FRAMROZE | BHARUCHA | SHAPUR BAUG BLOCK A 7 VITHALBHAI PATEL ROAD BOMBAY | 400004 | 0022376 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| JIMMY | BURJORJI | DARUVALA | YUSUF MANSION B BLOCK 4TH FLOOR 204 KHETWADI BACK ROAD BOMBAY | 400004 | 0035694 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| TEHEMURAS | J | CONSTABLE | 1 NAJU MANSION 54 WODEHOUSE ROAD COLABA BOMBAY- | 400005 | 0029575 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| UNWALLA | NATIM | FIDAALI | 1/15 KAMAL MANSION 1ST FLOOR ARTHUR BUNDER ROAD COLABA BOMBAY | 400005 | 0049763 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SURAJ | KISHAN | PUNSHI | 12 BAKHTAWAR COLABA BOMBAY BR | 400005 | 0119149 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| SURAJ | KISHAN | PUNSHI | 12 BAKHTAWAR COLABA BOMBAY BR | 400005 | 0132314 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| MS | INVENTA | INVESTMENTSPVTLTD | 12 WORLD TRADE CENTRE ARCADE CUFFE PARADE BOMBAY- | 400005 | 0065222 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| NANDALAL | BANDYOPADHYAY | | 12 WORLD TRADE CENTRE ARCADE CUFFE PARADE BOMBAY- | 400005 | 0024882 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DHUN | BHUPENDRA | DALAL | 183 MEHR DAD CUFFE PARADE COLABA BOMBAY | 400005 | 0048382 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| B | D | CONTRACTOR | 203 JUPITER 41 CUFFE PARADE COLABA BOMBAY | 400005 | 0029630 | | Amount for unclaimed and unpaid dividend | 720 | 29-SEP-2025 | 17-18 |
| K | ARUNA | SAMUDRAVIJAY | 204 BHASKARA TIFR HOUSING COMPLEX HOMI BHABHA ROAD MUMBAI | 400005 | 0152383 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| PREM | LILARAM | NAIN | 204 VENUS APARTMENTS CUFFE PARADE BOMBAY | 400005 | 0115906 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SAROSH | TEHMURSP | SHROFF | 211 MAJ VETRINATHAN ROAD AFGHAN CHURCH COLABA MUMBAI | 400005 | 0168730 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KRISHAN | D | RAJANI | 23B MAKER TOWERS CUFFE PARADE BOMBAY | 400005 | 0204103 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| MALIK | BASANT | KUMARKAKAR | 254 JUPITER APARTMENT CUFFE PARADE BOMBAY | 400005 | 0093440 | | Amount for unclaimed and unpaid dividend | 93 | 29-SEP-2025 | 17-18 |
| BHARTI | RAMNIKLAL | SHAH | 42 SHIRIN NEAR COLABA PO COLABA BOMBAY | 400005 | 0146211 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| Urmi | Pravin | Shah | 502 Doli Chambers, Strand Road, Colaba, Mumbai | 400005 | | NSDL-IN302927-100 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| USHA | SUBRAMANIAN | | 601 COLABA HOUSING COLONY HOMI BHABHA ROAD BOMBAY | 400005 | 0147504 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| SHITAL | ASHOK | VASUDEVA | 71 SATNAM APARTMENTS 93 CUFFE PARADE BOMBAY | 400005 | 0179790 | | Amount for unclaimed and unpaid dividend | 111 | 29-SEP-2025 | 17-18 |
| RAM | KUMAR | BOHRA | 8 BELA COURT NO 1 COLABA BOMBAY | 400005 | 0184867 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| KAPIL | BHARGAVA | | 8C OYSTER APARTMENT PILOT BUNDER ROAD COLABA MUMBAI | 400005 | | NSDL-IN300142-107 | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| ZOHARA | A | NALWALA | 98 SUNITA APARTMENT, 7TH FLOOR CUFFE PARADE MUMBAI | 400005 | 0112229 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| AJAY | MAHADEO | SHRIKHANDE | 9D OYSTER APTS PILOT BUNDER RD COLABA BOMBAY- | 400005 | 0150161 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| JETHANAND | W | CHATLANI | A/173 MAKER TOWER CUFFE PARADE BOMBAY- | 400005 | 0027841 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| HOSANG | ERUCHSHAH | ENGINEER | ARSIWALLA BUILDING 1ST FLOOR FLAT NO 20 61 NATHALAL PARIKH MARG COLABA | 400005 | 0049553 | | Amount for unclaimed and unpaid dividend | 93 | 29-SEP-2025 | 17-18 |
| VINOD | KUMAR | PUNSHI | C/O DR S K PUNSHI 203 BAKHTAWAR COLABA BOMBAY | 400005 | 0132298 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| VINOD | KUMAR | PUNSHI | C/O DR S K PUNSHI 203 BAKHTAWAR COLABA BOMBAY | 400005 | 0120205 | | Amount for unclaimed and unpaid dividend | 123 | 29-SEP-2025 | 17-18 |
| VICKRAM | SETHI | | D 1 IONIC 18 ARTHUR BUNDER ROAD COLABA BOMBAY | 400005 | 0166071 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SWATANTRA | LATA | SURESHCHJAITLY | D-46 BADHWAR PARK WODEHOUSE ROAD COLABA BOMBAY | 400005 | 0072691 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| DHIRENDRA | SINGH | RANA | R-144, BADHWAR PARK, RAILWAY COLONY, WODEHOUSE ROAD, RAILWAY COLONY, | C400005 | | NSDL-IN300214-218 | Amount for unclaimed and unpaid dividend | 93 | 29-SEP-2025 | 17-18 |
| BABU | PADMANABHAN | | TATA INSTITUTE OF FUNDAL RESER COLABA BOMBAY | 400005 | 0117709 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| INDUSTRIAL | DEVELOPMENT | BANKOFINDIA | THE DEPUTY GENERAL MNGR RMD INVESTMENT SECT INDUS DEVEP BANK OF INDIA | I400005 | 0065554 | | Amount for unclaimed and unpaid dividend | 1410 | 29-SEP-2025 | 17-18 |
| PROCHI | SHIAVAX | VAKIL | WINDMERE CUFFE PAREDE COLABA BOMBAY | 400005 | 0177250 | | Amount for unclaimed and unpaid dividend | 204 | 29-SEP-2025 | 17-18 |
| GR | CAPT | DARASHAWJEHANGIRLAWYER | SPANTA3-7-3-8 3RD FLOOR B G KHAR MARGGIBB S ROAD MALABAR HILL BOMBAY | 400006 | 0089930 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| GR | CAPT | DARSHANJEHANGIRLAWYER | SPANTA3-7-3-8 3RD FLOOR B G KHER MARGGIBB S ROAD MALABAR HILL BOMBAY- | 400006 | 0089665 | | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| GR | CAPT | DARASHAWJEHANGIRLAWYER | SPANTA3-7-3-8 3RD FLOOR B G KHER MARGGIBB S ROAD MALABAR HILL BOMBAY | 400006 | 0089558 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| GR | CAPT | DARASHAWJLAWYER | SPANTA 3 7-3 8 3RD FLOOR B G KHER MARGGIBB S ROAD MALABAR HILL BOMBAY | 400006 | 0089300 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| FRENY | DARASHAW | LAWYER | SPANTA 3 7-3 8 3RD FLOOR B G KHER MARGGIBB S ROAD MALABAR HILL BOMBAY | 400006 | 0089314 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| FRENY | D | LAWYER | SPANTA 3 7-3 8 3RD FLOOR B G KHER MARGGIBB S ROAD MALABAR HILL BOMBAY | 400006 | 0089562 | | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| RAJAN | SUMANLAL | GHADIALI | 1 MEERA L D RUPAREL MARG BOMBAY | 400006 | 0186097 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| SHASHI | RAJ | KAPOOR | 112 ATLAS APARTMENTS HARKNESS ROAD BOMBAY | 400006 | 0186636 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| KASHYAP | R | JHAVERI | 13 EVEREST APTS MOUNT PLEASANT ROAD BOMBAY | 400006 | 0068077 | | Amount for unclaimed and unpaid dividend | 171 | 29-SEP-2025 | 17-18 |
| CHANDRA | DEGAN | | 17 NISHAT LITTLE GIBBS ROAD MALABAR HILL BOMBAY | 400006 | 0038061 | | Amount for unclaimed and unpaid dividend | 207 | 29-SEP-2025 | 17-18 |
| KUMUDINI | DILIP | JOSHI | 2 RATNAM APARTMENTS LITTLE GIBBS ROAD MALBAR HILL BOMBAY- | 400006 | 0068043 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| NIRANJAN | CHIMANLAL | MEHTA | 23 GITANJALI WALKEWHWAR ROAD BOMBAY WB | 400006 | 0094193 | | Amount for unclaimed and unpaid dividend | 360 | 29-SEP-2025 | 17-18 |
| BHAVNA | GIRISH | SHAH | 23-H DUNGARSI ROAD SCINDIA SADAN WALKESHWAR BOMBAY | 400006 | 0148904 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| MUKUND | LALDAS | | 241 URVASHI PETIT HALL 66 NEPEAN SEA ROAD BOMBAY | 400006 | 0091212 | | Amount for unclaimed and unpaid dividend | 264 | 29-SEP-2025 | 17-18 |
| TANAY | D | GANDHI | 26 WALKESHWAR ROAD PAREKH BUILD 2ND FLOOR BOMBAY | 400006 | 0059504 | | Amount for unclaimed and unpaid dividend | 222 | 29-SEP-2025 | 17-18 |
| VISHRAM | MORARJI | PARMAR | 67C WALKESHWAR ROAD BOMBAY | 400006 | 0129510 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SARAL | MUKESH | CHAND | 702 JYOTI 68 NAPEAN SEA ROAD BOMBAY | 400006 | 0185221 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| ANJINI | KOCHAR | | 81 RAJAT APARTMENTS MOUNT PLEASANT ROAD BOMBAY- | 400006 | 0077981 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| RAJ | KOCHAR | | 81-RAJAT APARTMENTS MOUNT PLEASANT ROAD BOMBAY- | 400006 | 0079619 | | Amount for unclaimed and unpaid dividend | 360 | 29-SEP-2025 | 17-18 |
| ZEENAT | AMAN | | 83 SHERMAN NARAYAN D RD BOMBAY | 400006 | 0184191 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| HILLA | SORAB | WADIA | FLAT 11 3RD FLOOR CAPRI MANAV MANDIR ROAD MALABAR HILL BOMBAY WB | 400006 | 0182561 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| FEROZE | SORAB | WADIA | FLAT II 3RD FLOOR CAPRI MANAV MANDIR ROAD MALABAR HILL BOMBAY WB | 400006 | 0182556 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| VIJAY | GORDHANDAS | KAPADIA | GIRI RAJ 201 WALKESHWAR ROAD BOMBAY | 400006 | 0075875 | | Amount for unclaimed and unpaid dividend | 210 | 29-SEP-2025 | 17-18 |
| MALIK | ASCHARAJLAL | KAKAR | NISHAT LITTLE GIBBS ROAD BOMBAY | 400006 | 0073970 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| FAQIR | CHAND | MEHRA | SHERMAN NO 71 NARAYAN DABHOLKAR ROAD MALABAR HILL MUMBAI | 400006 | | NSDL-IN300142-104 | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| TUKARAM | YASU | KALAMBE | SIMLA HOUSE FFLAT NO 604 B NEPEAN RD BOMBAY | 400006 | 0086061 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KAJAL | KAPADIA | JAIN | VIJAY JAIN HUF 80E NAPEAN SEA RD MUMBAI | 400006 | 0214882 | | Amount for unclaimed and unpaid dividend | 480 | 29-SEP-2025 | 17-18 |
| VASANT | PANDURANG | BORKAR | 20 J K BLDG NO 4 GAMDEVI BOMBAY | 400007 | 0010229 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SHANTA | VASANT | BORKAR | 20 J K BLDG NO 4 GAMDEVI BOMBAY | 400007 | 0010214 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| ATUL | KALE | | 293 LAMINGTON ROAD BOMBAY- | 400007 | 0077751 | | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| KAMLESH | CHHOTALAL | SHAH | 3203 ORBIT HEIGHTS C WING J D ROAD NEAR D WARD MUNCIPAL OFFICE NANA CHA | 400007 | | NSDL-IN300513-101 | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| SWASHIKANT | SHANTARAM | SATHE | 511 SHASTRI HALL APARTMENTS JAVJEE DADAJEE RD BOMBAY | 400007 | 0162861 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PATEL | MAYA | MAHENDRAKUMAR | 8/F/91 SONAWALA BUILDING TARDEO BOMBAY | 400007 | 0118398 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| PRATIBHA | GANGADHAR | SHIMOGA | 9 B SUNKERSETT BLOCKS TARDEO ROAD BOMBAY | 400007 | 0168637 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHIREEN | JASSIK | LILAOOWALLA | 9 MEHTA PATEL AGIARY STREET GRANT ROAD BOMBAY- | 400007 | 0090003 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| NAFISA | ZUZER | CUTLERYWALA | A-1 BLDG -4TH FLOOR F-NO-13 PROCTER ROAD GRANT ROAD CORNER BOMWY- | 400007 | 0028962 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| KULKARNI | GOURISHANKAR | RAMCHANDRA | A16 GANESH PRASAD SLEATER ROAD GRANT ROAD BOMBAY | 400007 | 0075436 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| NURSHAFREEN | PHIROZE | DADACHANJI | ADERBAD FLAT NO 112 34 HUGHES RD BOMBAY | 400007 | 0197066 | | Amount for unclaimed and unpaid dividend | 252 | 29-SEP-2025 | 17-18 |
| GONDALIA | BHAVEN | NAROTTAM | B-41 GANESH PRASAD 10 SLEATER ROAD MUMBAI | 400007 | 0228649 | | Amount for unclaimed and unpaid dividend | 102 | 29-SEP-2025 | 17-18 |
| RAJENDRA | MANEKLAL | KOTHARI | C/O M M DHRUV MALBAR VIEW NO 2 CHOWPATTY BOMBAY | 400007 | 0087789 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ELA | JAGDISH | SHAH | C/O MRS CHANDRIKA J KOTHARI PRERANA CO-OP HSG SOCY FIRST FLOOR 58-A PAND | 400007 | 0170447 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| MANECK | FRAMJI | BHARUCHA | C/O MRS M B FORBES 262 MUNCHERJI SETH BUILDING T ROAD BOMBAY | 400007 | 0023826 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| BEHRAN | DOSABHAI | GAZDAR | C/O RAYMSND BGAZDAR DARNWALLA TRNST BLDG A BLOCK FLAT NO 1 SOUTH FRERE | 400007 | 0062748 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| BEHRAN | DOSABHAI | GAZDAR | C/O RAYOMAND B GAZDAR DARUWALLA TRUST BLDG A BLOCK FLAT NO 1 SOUTH FRE | 400007 | 0062576 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| JAGDISH | SHIVPRASAD | DESAI | CHANDRA BHUVAN 1ST FLOOR 15 PANDITA RANABAI ROAD GAMDEVI BOMBAY | 400007 | 0035534 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| AJAY | INDRAJIT | THAKORE | CHANDRI VILLA 3RD FLOOR TEJPAL ROAD BOMBAY | 400007 | 0172641 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SANDIP | INDRAJIT | THAKORE | CHANDRI VILLA GROUND FLOOR TEJPAL ROAD BOMBAY | 400007 | 0172655 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| RAVINDRA | MULRAJ | | MATRUCHHAYA 4TH FLOOR 9 BABULNATH RD BOMBAY | 400007 | 0095491 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| ROSHEN | F | KURWA | PUNDOLE BLDG SLEATER ROAD GRANT ROAD BOMBAY | 400007 | 0085883 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| NAVROZE | H | MEHTA | PUNDOLE BLDG SLEATER ROAD GRANT ROAD BOMBAY | 400007 | 0109546 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| MANUBHAI | KANTILAL | PARIKH | ROSHNI BLDG BLOCK 15 MOTIBAI STREET TARDEO RD BOMBAY | 400007 | 0129231 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RAHEMATULLAH | RAHIMTOOLA | | ZAVER MANSION CHOWPATTY SEA FACE BOMBAY | 400007 | 0140026 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ASHOK | KUMAR | PANDAY | 14/25 NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY | 400008 | 0128819 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ABDUSSALAM | ANSARI | | 30-32 ZAINAB MANZIL 3 RD FL R NO 23 UMER RAJJAB ROAD BOMBAY | 400008 | 0008037 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUGRABAI | KALIMUDDIN | BABOOJEE | 33 SONKU STREET BLOCK NO H3RD FLOOR BYCULLABOMBAY | 400008 | 0015210 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ASGAR | HUSENI | CHINIKAMWALA | 55A CLARE ROAD ROSHNI NO 10 BYCULLA BOMBAY | 400008 | 0032835 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| CHANCHALDAS | KHANCHAND | KHAIRAJANI | BLDG NO 3 OFF NO 401 4TH FLOOR NAVJIVAN CO OPERATIVE HOUSING SOCIE LAMIN | 400008 | 0087106 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BEPSY | TODIWALA | | CAMA BUILDING SECOND FLOOR GILDER LANE BOMBAY | 400008 | 0176074 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BHIVRAJ | SATAM | | D/15 GILDER LANE MUNICIPAL COLONY BOMBAY CENTRAL BOMBAY | 400008 | 0165709 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ZULEKHA | S | SURKA | FLAT NO 11 2ND FLOOR READY MONEY BLDG NO 2 CLARE ROAD BYCULLA BOMBAY | 400008 | 0169781 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PRITI | KALYANKAR | | L-41 RESERVE BANK COLONY MUMBAI CENTRAL MUMBAI | 400008 | 0228671 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| PURAN | C | CHHAJED | P C CHHAJED & CO CHARTERED ACCOUNTANTS 3/14/14 NAVJIVAN COMMERCIAL SOC | 400008 | 0202563 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| ROSHEN | FRAMJEE | ELAVIA | S-BLOCK 4TH FLOOR DALAL ESTATE OPP BOMBAY CENTRAL STATION BOMBAY- | 400008 | 0049484 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| MOHAMMED | GULAMHUSAIN | MUSCATY | 110 S V P ROAD 3RD FLOOR BLOCK 9 DONGRI BOMBAY | 400009 | 0095261 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| KUMUD | NARASINHA | PANDIT | 23 GUSTAD CHAMBER L N JADHAV MARG BOMBAY- | 400009 | 0128881 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VIMALCHAND | JAIN | | 8 FANCY CHAMBERS 94 SURAT STREET BOMBAY | 400009 | 0068845 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SANJAY | B | MUKHI | C/OM/SVIMAL TRADERS 86DONTAD STREET MASJID BUNDER ROAD BOMBAY | 400009 | 0187551 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SAVITABEN | KESHAVLAL | SHETH | C/O PETROLITE CORPORATION 273/77 NARSHI NATHA STREET 14-A ANANT DEEP CHA | 400009 | 0146768 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| SAVITABEN | KESHARLAL | SHETH | C/O PETROLITE CORPORATION 273/77 NARSHI NATHA STREET 14-A ANANT DEEP CHA | 400009 | 0146749 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| JOOMA | ESMAIL | | JAMAL MANSION 1ST FLOOR ROOM NO 9 10 11 NAVROJI HILL ROAD NO 1 DONGRI B | 400009 | 0066549 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| HUSEINALI | JOOMA | | JAMAL MANSION 1ST FLOOR ROOM NO 9 10 11 NAVROJI HILL ROAD NO 1 DONGRI B | 400009 | 0066534 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NURUDIN | JOOMA | | JAMAL MANSION 1ST FLOOR ROOM NO 9 10 11 NAVROJI HILL ROAD NO 1 DONGRI B | 400009 | 0066553 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KANTILAL | HARJIVANDAS | SHAH | 180 DR MESCARHANCE ROAD B SHROFF BUILD 3 RD FLOOR ROOM NO 1 MAZAGONB | 400010 | 0166872 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ROSHANARA | MOHMMEDALLI | BARDAY | 25 AMYNABAD AGA HALL NESBIT ROAD MAZGAON BOMBAY | 400010 | 0023201 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| YASMIN | SORABJI | COOPER | AHMED BLDG 1ST FLOOR R/NO 45 GUJADER RD MAZAGAON BOMBAY | 400010 | 0029415 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| MARZBAN | SORAB | IRANI | AHMED BLDG-IST FLOOR R NO-51 GUNPOWDER ROAD MAZAGOAN BOMBAY- | 400010 | 0065359 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| DAWOOD | KHAMISA | MERCHANT | C/O MEHBOOB MERCHANT NEW SWI NEKETAN BWING 6TH FLOOR FLAT NO 8 345 M | 400010 | 0094401 | | Amount for unclaimed and unpaid dividend | 156 | 29-SEP-2025 | 17-18 |
| GLYNIS | ROSALIE | DSOUZA | FLAT NO 14 PRASANNA NESBIT ROAD BOMBAY | 400010 | 0035427 | | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| SANTIAGO | A | SDIAS | HAMEED BLDG3RD FLOOR R NO 31 16 HOSPITAL ST MAZAGON BOMBAY | 400010 | 0047849 | | Amount for unclaimed and unpaid dividend | 102 | 29-SEP-2025 | 17-18 |
| JETHMAL | FAKIRJI | THACKER | SHRI CUTCHI LOHANA NIVAS GRAHA 69B MAZAGAON ROAD BOMBAY 10 | 400010 | 0189163 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| DEVENDRA | CHANDRA | GOEL | 258 FAMOUS CINE BLDG MAHALAXMI BOMBAY | 400011 | 0186171 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| MOHAN | LAL | SONIE | BHAPPI SONIE PRODUCTIONS 306 FAMOUS CINE BUILDING MAHALAXMI BOMBAY | 400011 | 0189018 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| RAHUL | JOHRI | | C1001 C WING LODHA BELLISSIMO APOLLO MILL COMPOUND N M JOSHI MARG MAH | 400011 | | CDSL-12010900-051 | Amount for unclaimed and unpaid dividend | 7500 | 29-SEP-2025 | 17-18 |
| BHARAT | RATILAL | MEHTA | SUPER LABEL MFG CO 343 PRAGATI IND EST N M JOSHI MARG BOMBAY | 400011 | 0109183 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SURENDRANATH | NARAYAN | SHENOY | TANTIA INDUSTRIAL ESTATE UNIT NO132ND FLOOR BUILDING A N M JOSHI MARG LO | 400011 | 0164156 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| CHANDRAKANT | MAVJI | GANGAR | 1403, SHETRUNJAY TOWER, VITHAL CHAVAN MARG, PAREL MUMBAI MAHARASHTRA | 400012 | | CDSL-12031500-000 | Amount for unclaimed and unpaid dividend | 2100 | 29-SEP-2025 | 17-18 |
| VIKRAM | KANTILAL | JAIN | 201 HANUMAN CO-OP HSG SOC., 412 ANANT MALVEKAR MARG LALBAG MUMBAI M | 400012 | | CDSL-12020000-001 | Amount for unclaimed and unpaid dividend | 612 | 29-SEP-2025 | 17-18 |
| PANBAI | B | CHHEDA | 5 PALAV SADAN J W ROAD PAREL BHAIWADA BOMBAY | 400012 | 0031519 | | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| NARAYAN | RATHI | | A-34 KALPATARU HABITAT DR.S S RAO ROAD PAREL MUMBAI | 400012 | 0208656 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| CHANCHALBAI | KHIMJI | DEDHIA | C/O DEDHIA BROS 11 12 PHANSE BLDG TULSIRAMPADA CHINCHPOKLI BOMBAY | 400012 | 0045977 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| RASIKLAL | RAVJI | MEHTA | SHAM BHAVAN 2ND FLOOR ROOM NO 39 POIBAVDI PAREL BOMBAY | 400012 | 0111459 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| RASIKLAL | RAVJI | MEHTA | SHAM BHAVAN 2ND FLOOR ROOM NO 39 POIBAVDI PAREL BOMBAY | 400012 | 0094224 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SHANTARAM | RAJARAM | VANKUDRE | SHANTSHREE PAREL BOMBAY | 400012 | 0189290 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| YESHWANT | AMRUT | LAD | SAMBHAJI NAGAR 1ST FLOOR ROOM NO 45 279 C N M JOSHI MARG BOMBAY | 400013 | 0186870 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| YESHWANT | AMRUT | LAD | SAMBHAJI NAGAR FIRST FLOOR ROOM NO 45 279 C-N M JOSHI MARG BOMBAY | 400013 | 0089608 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| BABLYA | APPA | SAWANT | VIRA BUILDING ROOM NO 4 KUMBHAR CHAWL ELPHINSTONE RD BOMBAY | 400013 | 0188393 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SINDHU | VISHNU | GADKARI | VISHNO GADKARI E 30 SAMBHAJI NAGAR CHS NM JOSHI LOWER PAREL DELISLE ROAD | 400013 | | CDSL-12010600-027 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| JAGDISH | RANGANATH | BANKAPUR | WG CDR J R BANKAPURRETD C/O CAPT S W METRANI 409/410 NESTLE I C PANDURAN | 400013 | 0022987 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| RUKMINI | MADHAV | NADKARNY | 167 B POONA WADI DR AMBEDKAR ROAD DADAR BOMBAY | 400014 | 0115982 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MANDAKINI | PANDHARINATH | BHATTE | 18/19 UNION MANSION 1ST FLOOR 226/228 DR AMBEDKAR ROAD DADAR BOMBAY | 400014 | 0023811 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| TEHMURAS | DINSHAW | KAPADIA | 1ST FLOOR VILLER VILLA 798 PARSI COLONY DADAR BOMBAY | 400014 | 0086599 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| NATESA | VAIDYANATHAN | IYER | 4 GEETANJALI 155 SIR BHALCHANDRA ROAD BOMBAY | 400014 | 0065623 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| SOLI | DINSHAWJI | KERAWALLA | 607-A DOLAT MANZIL GROUND FLOOR DADAR BOMBAY | 400014 | 0088754 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SOLI | DINSHAWJI | KERAWALLA | 607-A DOLAT MANZIL GROUND FLOOR DADAR BOMBAY | 400014 | 0087018 | | Amount for unclaimed and unpaid dividend | 102 | 29-SEP-2025 | 17-18 |
| DEVENDRANATH | HARIPADA | SARKAR | 705 ROAD NO 4 PARSI COLONY DADAR BOMBAY | 400014 | 0165580 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DINA | NARIMAN | KHUMBATTA | 742 BLOCK A ROAD NO 5 PARSI COLONY DADAR BOMBAY | 400014 | 0087442 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ALOO | ARDESHIR | VAJIFDAR | 790 NOSHIR HOUSE PARSEE-COLONY DADAR-BOMBAY- | 400014 | 0179160 | | Amount for unclaimed and unpaid dividend | 168 | 29-SEP-2025 | 17-18 |
| MEHERWANJI | NASERWANJI | DALAL | 808 KHUSHNUM DR BABASAHEB AMBEDKAR RD DADAR MUMBAI | 400014 | 0046453 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| MEHERWANJI | NASARWANJI | DALAL | 808 KHUSHNUM DR BABASAHEB AMBEDKAR RD DADAR MUMBAI | 400014 | 0035706 | | Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| MOHAMED | YAKUB | MERCHANT | 841 DASTURESTATE FIRST FLOOR NAIBAUM CROSS ROAD DADAR BOMBAY | 400014 | 0109951 | | Amount for unclaimed and unpaid dividend | 132 | 29-SEP-2025 | 17-18 |
| SHARACHCHANDRA | YASHAVANT | GUNYE | 9 VASSONJI PARK NAIGAON CROSS ROAD DADAR BOMBAY | 400014 | 0051711 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| CHANDRASHEKHAR | DESHMUKH | | A/13 C RLY FLATS-DADAR CROSS ROAD-DADAR BOMBAY | 400014 | 0038081 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| RUSTOM | FRAMROZE | ZAIWALA | AHUNAVAR BUILDING 617 JAMEJAMSHED ROAD DADAR BOMBAY | 400014 | 0183610 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| MRS | PERIN | MINOOGANDHI | AVANBAI MANSION JAMEJAMSHED ROAD PLOT NO 788 PARSI COLONY DADAR BOM | 400014 | 0060931 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| R | GOPALKRISHNA | SHENOY | B/6 CENTRAL RLYOFFICERS FLATS DADASAHEB PHALKE ROAD DADAR CROSS ROADDA | 400014 | 0150137 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| RITA | FURROKH | DOCTOR | BUILDING NO.803/C, LAXMI BHUVAN FLAT NO.4, DR. AMBEDKAR ROAD DADAR EAST | 400014 | | NSDL-IN303116-126 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| PRAKASH | PIYUSHKANT | SHAH | C/OBHOGILAL MOTILAL SHAH 32-SHILPA APT3RD FLOOR DASTUR WADI DADAR BOM | 400014 | 0167378 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| JER | MINOO | BILLIMORIA | C/O MR MURZBAN P NARSANG 80 4/C RATTY LODGE DR AMBEDKAR ROAD DADAR BO | 400014 | 0012301 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| NALINI | VISHNU | RASAL | SHRAMSADHANA 57 HINDU COLONY 1ST LANE DADAR BOMBAY | 400014 | 0140809 | | Amount for unclaimed and unpaid dividend | 102 | 29-SEP-2025 | 17-18 |
| VAIBHAV | SOMANI | | 403 A WING GITANGALE APARTMENT 29 KHERNAGAR BANDRA EMUMBAI MAHARAS | 400015 | | NSDL-IN300214-183 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| ABDUL | AZIZ | MIRAZA | KANCHWALA BORI CHAWEL NO2 ROOM NO 11 SEWRI CROSS RD C RLY GATE NO 6 BO | 400015 | 0187010 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| RUJUTA | RAVINDRA | DESHPANDE | 1002, 10TH FLOOR, RIZVI HIGHTS, GABREL STREET, NR. PARADISE CINEMA MUMBAI M | 400016 | | CDSL-12042800-000 | Amount for unclaimed and unpaid dividend | 123 | 29-SEP-2025 | 17-18 |
| GANGA | T | GURSAHANEY | 12 SILVER SANDS 204 CADELL ROAD MAHIM BOMBAY | 400016 | 0062371 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| BELLA | CASTANA | | 187 CADELL ROAD /THIRD FLOOR/ MAHIM BOMBAY- | 400016 | 0027142 | | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| HARIRAM | GOBINDRAM | SHIVLANI | 201 OWNERS INDUSTRIAL ESTATE PITAMBAR LANE MAHIM BOMBAY- | 400016 | 0150122 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| HARIRAM | GOBINDRAM | SHIVLANI | 201 OWNERS INDUSTRIAL ESTATE PITAMBER LANE MAHIM BOMBAY- | 400016 | 0151938 | | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| HARIRAM | GOBINDRAM | SHIVLANI | 201 WONERS INDUSTRIAL ESTATE PITAMBER LANE MAHIM BOMBAY | 400016 | 0151942 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SAGAR | RAMANAND | | 24 C BHATIA BLDG L H ROAD MAHIM BOMBAY | 400016 | 0132959 | | Amount for unclaimed and unpaid dividend | 192 | 29-SEP-2025 | 17-18 |
| JAIVANT | LAKSHMAN | LAD | 3/47 MADHAVI CO-OP HSG SOC LTD DMOGUL LANE MAHIM BOMBAY | 400016 | 0092505 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MALATI | VASANT | NERURKAR | 4 VIKAS BHAGOJI KEER MARG MAHIM MUMBAI | 400016 | 0197872 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| NERURKAR | DILIP | VASANT | 4 VIKAS PARADISE CINEMA LANE MAHIM BOMBAY | 400016 | 0181001 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| VASANT | MAHADEV | NERURKAR | 4 VIKAS PARADISE CINEMA LANE MAHIM BOMBAY | 400016 | 0115841 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| DARRYL | MONTEIRO | | 47 MARINAGAR STATION ROAD MAHIM BOMBAY | 400016 | 0110426 | | Amount for unclaimed and unpaid dividend | 156 | 29-SEP-2025 | 17-18 |
| INDRAKHIARAM | DASWANI | | 6, WAY WARD BUILDING SITALA DEVI TEMPLE ROAD, MAHIM MUMBAI | 400016 | 0045943 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| THOOMIMAL | CHANDUMAL | ADVANI | 6/4 THE MAHALAXMI CO-OP HOUSING SCT 120 MANMALA TANK ROADMAHIM BOM | 400016 | 0007321 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SUREKHA | SADANAND | GAOKAR | 604 RIZVI HEIGHTS GABRIAL ROAD MAHIM MUMBAI | 400016 | 0059015 | | Amount for unclaimed and unpaid dividend | 201 | 29-SEP-2025 | 17-18 |
| ROHIDAS | VAMAN | KAMAT | 78 KESHAV BHOVAN L J ROAD BOMBAY | 400016 | 0086164 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| APARNA | RAJENDRA | DESHPRABHU | A 14 SHRI GAJANAN COOP SOCIETY LT GUPTE ROAD MAHIM BOMBAY | 400016 | 0034676 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| GHANSHYAM | VALABDAS | UDESHI | A/28 RAM KUTIR CO OP SOCIETY OPP MAHIM PO LANE L J ROAD BOMBAYDD | 400016 | 0176857 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| KALPANA | YESHWANT | DAMLE | B-7INDRAVADAN CO OP HOUSING SOCIETY PADAMBIHAI THAKKAR ROAD MAHIMBOM | 400016 | 0036548 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| RAMESH | WAGLE | | BLOCK NO-4 POORTI 135 SENAPATI BAPAT MARG MAHIM BOMBAY- | 400016 | 0182854 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| DINANATH | MAHABALESHWAR | WAGLE | C 15 MUTUAL COLONY MOGUL LANE MAHIM BOMBAY | 400016 | 0183047 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| PRABHA | PARASHURAM | KUNTE | C/6-7ASAWARI MRUTUNJAYA APARTMENTS HOUSING SOCIETY VEER SAVARKAR ROA | 400016 | 0076631 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VASANT | M | BALIGA | C/O ADV LAXMI KHANDEPARKAR FLAT NO 51ST FLOORSHASHANK SOCIETY MANMAL | 400016 | 0018031 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VASANT | MADHAV | BALIGA | C/O ADV LAXMI KHANDEPARKAR FLAT NO 51ST FLOOR SHASHANK SOCIETY MANMAL | 400016 | 0018026 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MARIE | FERNANDES | | C/O G N PERES 5 FAIRLANDS 3RD FLOOR-L J RD-MAHIM BOMBAY- | 400016 | 0049916 | | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| DINANATH | M | WAGLE | C-15 MUTUAL COLONY MOGUL LANE MAHIM BOMBAY | 400016 | 0182697 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SULABHA | SHARAD | KOLHATKAR | C-9INDRAVADAN CO-OPHSGSOCY BAI PADMABAI THAKKAR ROAD MAHIM BOMBAY- | 400016 | 0075021 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| SARASWATI | CHINTAMAN | BHIDE | C-9 PINK ROSE HOUSING SOCIETY M M CHHOTANI MARG MAHIMWEST BOMBAY | 400016 | 0015840 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| GUPTE | VEENA | HANSCHANDRA | KAMALA NIVAS SAKHARAM KIRRD BOMBAY | 400016 | 0063155 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| PRADEEP | KAMALKANT | RUPJI | KSHATRIYA NIVAS NO 4 SITALADEVI TEMPLE RD MAHIM BOMBAY | 400016 | 0139898 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| SHUBHANGVI | GANGADHAR | LAD | MADHURI CO OP HSG SOCIETY BLDG NO 3 FLAT NO 47 MOGUL LANE MAHIM BOMBA | 400016 | 0092959 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VINCENT | VALENTINE | DSOUZA | MAYFLOWER GRD FLOOR FLAT NO E/67 PITAMBER LANE MAHIM BOMBAY | 400016 | 0048256 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PANDIT | JASRAJ | | RAJKAMAL BUILDING 138 SHIVAJI PARK BOMBAY | 400016 | 0186395 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| MADHAV | VISHNU | BHIDE | RUKMINI NIWAS TOP FLOOR SENAPATI BAPAT MARG MATUNGA /W R/ BOMBAY | 400016 | 0024302 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| MADHUBEN | BATUBHAI | DESAI | SHAH BLDG 6 KATARIA MARG BOMBAY | 400016 | 0037380 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| DR | SAMPAT | MORESHWARMOHILE | THE UNIQUE CO OP HSG SOC LTD BLDGA SECOND FLOOR M M CHHOTANI CROSS ROA | 400016 | 0098044 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| RADHIKA | RAMASUBBAN | | 9 SAVITHA 16TH ROAD CHEMBUR BOMBAY | 400017 | 0139776 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SAKUNTALA | DEVI | RJAJODIA | 203 SATYANARAYAN BHAVAN DR R G THADANI MARG WORLI SEA FACE BOMBAY- | 400018 | 0067201 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| SURESH | FATUBHAI | GUNDARIA | 28 SEA FACE HOUSE 2ND FLOORFLAT NO 19 WORLI HILL ROAD, WORLI MUMBAI | 400018 | 0052591 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SEJAL | SURESH | GUNDARIA | 28 SEA FACE HOUSE 2ND FLOOR, FLAT NO.19 WORLI HILL ROAD, WORLI MUMBAI | 400018 | 0052973 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| MOHAN | NARAINDAS | ADVANI | 309,SAMUDRA MAHAL, WORLI, MUMBAI | 400018 | 0007302 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DEVEN | VARMA | | 31 WORLI SEA FACE BOMBAY | 400018 | 0189301 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| RAJNI | RAMDAS | PRATAP | 3-MANAV MANDIR WORLI HILL ROAD WORLI BOMBAY | 400018 | 0119046 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| MARGARET | VINAYA | KOTIAN | 46/1MERRYLAND DR THADANI MARG WORLI BOMBAY | 400018 | 0076454 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VASANT | MAHADEO | BODAS | 717 JALSANIDHYA PLOT NO B-2 MAHAPALIKA NAGAR ABDUL GAFFAR KHAN ROAD W | 400018 | 0024546 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHOBHA | SUNIL | CHAUBAL | A4/5 WORLI SEA SIDE CO OP HSG SOC 358 MUNICIPAL TENAMENTS COLONY ABDUL K | 400018 | 0028034 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PAHLAJ | PRIBHDAS | SAVLANI | B 2 TULSI NIHAR DR A B ROAD WORLI BOMBAY | 400018 | 0142585 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| VASANT | LAXMAN | DHAWAN | B D D BLOCKS 9/9 WORLI BOMBAY | 400018 | 0047746 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| BAKULA | BIPIN | SHAH | C/O MR BIPIN R SHAH P OBOX NO 16569 WORLI P O 116 MADHUBAN APARTMENTS | 400018 | 0151117 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SHABBIR | HUSSAIN | | C/O MR. BIPIN R SHAH 116, MADHUBAN APTS., WORLI HILL ROAD, MUMBAI | 400018 | 0063976 | | Amount for unclaimed and unpaid dividend | 168 | 29-SEP-2025 | 17-18 |
| GOPALDAS | KISHINDAS | CHHABRIA | E/38 VENUS APARTMENTS WORLI SEA FACE BOMBAY | 400018 | 0032771 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHYAM | GOPALDAS | CHHABRIA | E-38 VENUS APARTMENTS WORLI SEA-FACE WORLI BOMBAY | 400018 | 0032816 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| S | D | KHANDELWAL | FLAT NO 39 E BLOCK VENUS CO-OP HOUSING SOC LTD WORLI SEA FACE SOUTH BOMB | 400018 | 0074685 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| MOHD | RIAZ | | M R PRODUCTIONS 206 NEELAM BUILDING SEA FACE ROAD BOMBAY | 400018 | 0188291 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| KHALEEL | SULAIMAN | | SUMANDER MAHAL SUMANDER POINT HORNBY VELLARD WORLI BOMBAY | 400018 | 0149433 | | Amount for unclaimed and unpaid dividend | 69 | 29-SEP-2025 | 17-18 |
| K | NANDINI | NSHENOY | WIZARD KAPITAL SERVICES 83, ARCADIA NARIMAN POINT, MUMBAI | 400018 | 0161271 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| SEKHARIPURAM | V | NIYER | 1/28 BHUTANIVAS BABA SAHEB AMBEDKAR ROAD MATUNGA BOMBAY | 400019 | 0065848 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NATARAJAN | J | | 10 VISRANI BHAWAN TELANG ROAD MATUNGA /C R/ BOMBAY | 400019 | 0072951 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| RAJ | KHOSLA | | 135 KHOSLA NIWAS TELANG ROAD BOMBAY | 400019 | 0186739 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| MUKUND | SHANTARAM | PATKER | 1ST FLOOR JOGESHWARI NIWAS 522 ADENWALA ROAD BOMBAY | 400019 | 0128299 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| JAYA | BALASAUBRAMANIAN | | 2/314 CHANDAVARKAR ROAD MATUNGA BOMBAY | 400019 | 0008862 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| SASHITAL | DATTA | RAO | 3/577 KOMAL KUNJ JAME JAMSHED ROAD MATUNGA BOMBAY- | 400019 | 0133309 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| MAHALAXMIBEN | CHHOTALAL | BHAGAT | 323-F BHAGAT BHUVAN DR AMBEDKAR ROAD MATUNGA BOMBAY | 400019 | 0023807 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| UMESH | WAMAN | MULGAONKAR | 461-A RAMNIWAS OPP MAHESHWARI UDYAN BOMBAY | 400019 | 0187616 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| KAMLESH | PATEL | | 471/C MANU MAHAL 3RD FLOOR R/18 DR AMBEDKAR ROAD MATUNGA MUMBAI | 400019 | | NSDL-IN300757-112 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| SANJAY | BHUPENDRA | SANGHVI | 546 BHUPENDRA VILLA FLAT NO 15 JAME JAMESHED ROAD MATUNGA BOMBAY | 400019 | 0161419 | | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SHIRIN | FAREDUN | RABADI | 599JAME JANSHED ROAD MATUNGA BOMBAYD D | 400019 | 0134487 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| K | VAIDEHI | | 8/75 SHREERAM PRASAD BHAVDAJI ROAD MATUNGA BOMBAY | 400019 | 0178836 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ATUL | SHASHIKANT | BHANKHARIA | 9/40 UPENDRA SEWREE WADALA RD 14 KING CIRCLE BOMBAY | 400019 | 0023509 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| SUVARNA | CHANDRAKANT | DESAI | C/O MR NIKHIL DESAI 35 BHAGWAT SADAN G R FLOOR BEHIND ARORA CINEMA MAT | 400019 | 0195049 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| ERACH | HORMASJI | DARUWALLA | DEPARTMENT OF CHEMICAL TECHNOLOGY MATUNGA BOMBAY | 400019 | 0046625 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| S | NAGARAJAN | | NO 5/427 SHANTINATH BHOVAN DR AMBEDKAR ROAD MATUNGA BOMBAY | 400019 | 0115421 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| DR | KRISHNA | KANTTIWARI | UNIVERSITY DEPT OF CHEMICAL TECH MATUNGA BOMBAY | 400019 | 0175266 | | Amount for unclaimed and unpaid dividend | 159 | 29-SEP-2025 | 17-18 |
| DR | KRISHNA | KANTTIWARI | UNIVERSITY DEPT OF CHEMICAL TECH MATUNGA BOMBAY | 400019 | 0176701 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| JAIN | RUPCHAND | M | 12 ISHWAR BHAVAN A ROAD CHURCHGATE MUMBAI | 400020 | 0066191 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| SULEKHA | AGARWAL | | 15/3 MASKATI COURT QUEEN S ROAD CHURCH GATE BOMBAY- | 400020 | 0001938 | | Amount for unclaimed and unpaid dividend | 645 | 29-SEP-2025 | 17-18 |
| SHIRIN | CAMRUDDIN | VAKIL | 18B KEVAL MAHAL 123A MARINE DRIVE BOMBAY | 400020 | 0178607 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| AKHTAR | SULTANA | KARDAR | 19B ZAVER MAHAL 3RD FLOOR MARINE DRIVE BOMBAY | 400020 | 0088299 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| AKHTAR | SULTANA | KARDAR | 19B ZAVER MAHAL MARINE DRIVE BOMBAY | 400020 | 0186655 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| KHORSHED | KEKI | SIDHWA | 21 SOONA MAHAL 143 MARINE DRIVE BOMBAY | 400020 | 0168782 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| NIRANJANA | R | DAMANI | 25 SADHANA BLDG 2ND FLOORBROAD CHURCHGATE MUMBAI | 400020 | 0225656 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| DIPIKA | SHAH | | 26 SWADHIN SADAN 4TH FLOOR C-ROAD CHURCHGATE BOMBAY | 400020 | 0166429 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| AMITABH | VIRA | | 5 D SHERBANOO QUEENS ROAD MUMBAI | 400020 | 0180612 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SUNDEEP | KAKAR | | 502/503 PANCHSHEEL C ROAD CHURCHGATE MUMBAI | 400020 | | NSDL-IN300685-103 | Amount for unclaimed and unpaid dividend | 6000 | 29-SEP-2025 | 17-18 |
| HARIRAM | DWARKADAS | WADHWA | 5-AHAMAM STFORT BOMBAY | 400020 | 0183261 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SANTOSH | PODAR | | 61 CHURCHGATE RECLAMATION D ROAD MARINE DRIVE BOMBAY | 400020 | 0118887 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| DIPCHAND | GANDHI | | A-3 KEWAL MAHAL 1ST FLOOR MARINE DRIVE BOMBAY | 400020 | 0053743 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| RAM | UDHARAM | SUMAYA | BEAUTY ART DYERS & CLEANERS STADIUM HOUSE BOMBAY | 400020 | 0169602 | | Amount for unclaimed and unpaid dividend | 198 | 29-SEP-2025 | 17-18 |
| SUDHA | PRAVIN | SHAH | BLOCK NO 11 2ND FLOOR 77 MARINA DRIVE F ROAD BOMBAY | 400020 | 0145998 | | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| SUBER | T | TOPIWALLA | C/OUNION CARBIDE INDIA LTD KASTURI BUILDING2ND FLOOR JTATA ROAD BOMBAY | 400020 | 0175335 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| KEKI | CUSROW | PATEL | C/O DR R S SIDHWA 89 QUEENS CHEMBERS M K KARVE ROAD BOMBAY | 400020 | 0122604 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| MONICA | MANOHAR | PHERWANI | C/O SHRI M J PHERWANI UNIT TRUST OF INDIA 13 VITHALDAS THACKERSEY MARG BO | 400020 | 0120067 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| NARESHWAR | WARHADE | | DIRECTORATE OF MARKETING AND INSPECTION GOVT OF INDIA NEW C G O BLD NEW | 400020 | 0182816 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MEHUL | LALBHAI | SHAH | FLAT NO 13 2ND FLOOR ARYAN MAHAL 43 C ROAD CHURCHGATE BOMBAY | 400020 | 0145964 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| THE | INDUSTRIAL | CREDITINVESTMENTCORPN | OF INDIA LIMITED 163 BACKBAY RECLAMATION BOMBAY | 400020 | 0065917 | | Amount for unclaimed and unpaid dividend | 1140 | 29-SEP-2025 | 17-18 |
| PURUSHOTTAM | VINAYAK | GADGIL | RADICAL PUBLICITY 6D/2 COURT CHAMBERS 35 NEW MARINE LINES BOMBAY | 400020 | 0054742 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| FRENY | RAMZAN | THANAWALA | ROXANA 4TH FLOOR 109 M KARVE ROAD MUMBAI | 400020 | 0175741 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SURAJ | KISHAN | PUNSHI | 11 NARIMAN BUILDING MAHARSHI KARVE RD BOMBAY | 400021 | 0119134 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NALINI | ASHVIN | SHAH | 132, 13TH FLOOR, JOLLY MAKER CHAMBER II PLOT NO.225,BACKBAY RECLAMATION N | 400021 | 0161614 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| AMRITA | MOHAN | KHANNA | 302 DALAMAL HOUSE NARIMAN POINTMUMBAI | 400021 | | NSDL-IN300644-101 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| DILNAZ | INVESTMENT | COLTD | 303 MAKER CHAMBER V NARIMAN POINT BOMBAY- | 400021 | 0036972 | | Amount for unclaimed and unpaid dividend | 360 | 29-SEP-2025 | 17-18 |
| INDRA | GANGAVISHINDAS | BAJAJ | 34 ADVENT 12A FORESHORE ROAD BOMBAY | 400021 | 0022777 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| MS | INTEGRITY | TRADINGCOMPANYPLTD | 409 TULSIANI CHAMBERS NARAMAN POINT BOMBAY | 400021 | 0065172 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| PRAVIMA | INVESTMENTS | PVTLTD | 48 ATLANTA NARIMAN POINT BOMBAY | 400021 | 0090266 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| SHASHI | KUMAR | MAKHARIA | 68 MITTAL CHAMBERS NARIMAN POINT BOMBAY | 400021 | 0100525 | | Amount for unclaimed and unpaid dividend | 51 | 29-SEP-2025 | 17-18 |
| SRIMAN | SECURITIES | FISCALLTD | 710 DALAMAL TOWER 211 NARIMAN POINT BOMBAY | 400021 | 0195557 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| ALBA | CAPITAL | MARKETSPVTLTD | 816 DALAMAL TOWER NARIMAN POINTMUMBAI MAHARASHTRA INDIA(060) | 400021 | | CDSL-13012400-000 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| DR | KAMALA | KARARAOTHALLURY | C/O BANK OF INDIA MITTAL TOWERS C WING 2ND FLOOR NARIMAN POINT BOMBAY | 400021 | 0174061 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| RANA | BARWA | | LINTAS INDIA LIMITED 13TH FLOOR EXPRESS TOWER NARIMAN POINT BOMBAY | 400021 | 0021484 | | Amount for unclaimed and unpaid dividend | 480 | 29-SEP-2025 | 17-18 |
| MOHAN | D | LALWANI | SEASONS ADTG ASSOCIATES 521 MAKER CHAMBERS NO V NARIMAN POINT BOMBAY | 400021 | 0092333 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SUVARNA | H | SHAH | MEEN DEEPGR FLOOR 175/8 GUJRAT SOCIETY SIONW BOMBAY | 400022 | 0190601 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SHARDA | VEERARAGHAVAN | | 1/18 PADUKA SION WEST BOMBAY | 400022 | 0189266 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| SRINIVASA | RAGHAVAN | | 14 BHAVESHWAR SADAN 207 SION ROAD SION EAST BOMBAY | 400022 | 0132489 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| KIRITKUMAR | SHANTILAL | SHAH | 144 JAIN SOCIETY 3RD FLOOR SHANTI NIVAS SION WEST BOMBAY | 400022 | 0143145 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| JAYA | NANCHAND | SHAH | 198A GUJRAT SOCIETY SION /W/ 2ND FLOOR BOMBAY | 400022 | 0166708 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MUKESH | INDRAVADAN | DOSHI | 198A/4 GUJARAT SOCI SIONW MUMBAI | 400022 | 0198516 | | Amount for unclaimed and unpaid dividend | 450 | 29-SEP-2025 | 17-18 |
| LILAVATI | DAHYALAL | PARIKH | 2/133 BAIKUNTH NIVAS SION WEST BOMBAY- | 400022 | 0118173 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DAHYALAL | CHUNILAL | PARIKH | 2/133 BAIKUNTH NIVAS SION WEST BOMBAY- | 400022 | 0118169 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| REKHA | HASMUKHLAL | MEHTA | 36-ASION STATION RD UPENDRA NIWAS SION BOMBAY | 400022 | 0109653 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VIJAYALAXMI | V | MARATHE | 4/15 AMBEKAR NAGAR NR CHUNABHATTI RLY STATION SION BOMBAY | 400022 | 0108914 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| HEMENDRA | GHATALIA | | 57/13 JAI MAHAL JAIN SOCIETY SION (W) MUMBAI | 400022 | 0228317 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| VASANTRAI | HARIRAM | GANATRA | 9/254 ALKA NEAR MANAV SEVA SANGH SION WEST BOMBAY | 400022 | 0062664 | | Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| VASANTRAI | HARIRAM | GANATRA | 9/254 ALKA NEAR MANAV SEVA SANGH SION WEST BOMBAY | 400022 | 0061021 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| MRS | RADHABEN | VASANTRAIGANATRA | 9/254 ALKA SION WEST MUMBAI | 400022 | 0060950 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PRABHAKAR | KRISHNAPPA | | A/709 BHAGNARI CO-OPHSGSOCLTD DUNCAN CAUSEWAY ROAD NEAR CHUNABHATT | 400022 | 0077281 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| SAI | UDAY | MARATHE | BLDG NO 4BLOCK NO 11 2ND FLOORSANGMITRA SOCIETY ABMEKAR NAGAR SION MU | 400022 | 0228875 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| UDAY | V | MARATHE | BLDG NO 4BLOCK NO 11 2ND FLOOR SANGMITRA SOCIETY AMBEDAR NAGAR SION M | 400022 | 0228874 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| PRABHAKAR | KRISHNAPPA | | BLOCK NO 222ND FLOOR SHILPA-SHREESION-CHEMBUR ROAD CHUNABHATTISION BO | 400022 | 0089021 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SHAM | H | GHADIGAONKAR | BUILDING T 12 ROOM NO 103 1ST FLOOR PRATIKSHA NAGAR SION KOLIWADA SION M | 400022 | | CDSL-12010900-083 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| LILAVATI | DAHYALAL | PARIKH | C/O MR DAHYALAL C PARIKH 2/133 VAIKUNTH NIWAS SIONWEST BOMBAY- | 400022 | 0121712 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ARVINDA | A | MODY | C/O RAMNIKLAL K SANGHVI FLAT 2 SHANKAR NIVAS PLOT 115A SIONWEST BOMBAY | 400022 | 0110185 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RANJIT | NARAINDAS | BHAVNANI | FLAT 508 SINDHU APARTMENTS 5TH FLOOR NARAYAN NAGAR SION CHUNABATTI BO | 400022 | 0016941 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ASHVIN | DHIRAJLAL | SHAH | HIND COOP HSG SOCIETY 11/8 APOORVA 3RD FLOOR D C RD SION CHUNABHATTI BO | 400022 | 0206295 | | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SUSHILABAI | GOPAL | KOLATKAR | MANGAL CHAYA 113 SION WEST BOMBAY | 400022 | 0076981 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| ANAND | SADASHIV | GUPTE | SION HOUSE 36 SION ROAD WEST SION BOMBAY | 400022 | 0062053 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ANAND | SADASHIV | GUPTE | SION HOUSE 36 SION ROAD WEST SION BOMBAY | 400022 | 0051485 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| SUMATILAL | DHANJEE | SHAH | TRILOK B3 BLOCK NO 11 SION ROAD NO 24 POST BOX NO 6780 SIONW BOMBAY | 400022 | 0149448 | | Amount for unclaimed and unpaid dividend | 93 | 29-SEP-2025 | 17-18 |
| VAISHALI | V | GANDHI | 102 VEENA CHAMBERS 21 DALAL STREET FORT BOMBAY | 400023 | 0059416 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| INDULAL | BHOGILAL | MEHTA | 11 S A BRELVI ROAD BLOCK NO 46 BOMBAY- | 400023 | 0096798 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| CHAMPABEN | CHUNILAL | SHAH | 531 ROTUNDA BLDG BOMBAY SAMACHAR MARG MUMBAI | 400023 | 0171129 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SEJAL | SURESH | DALAL | 725/916 STOCK EXCHANGE TOWERS DALAL STREETFORT BOMBAY 23 | 400023 | 0040723 | | Amount for unclaimed and unpaid dividend | 384 | 29-SEP-2025 | 17-18 |
| SANAT | KUMAR | GHOSH | 84/11 APOLLO HOUSE 2ND FLOOR B S MARG FORT MUMBAI | 400023 | 0186151 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| SANAT | KUMAR | GHOSH | 84/11 APOLLO HOUSE 2ND FLOOR, B S MARG FORT MUMBAI | 400023 | 0185954 | | Amount for unclaimed and unpaid dividend | 321 | 29-SEP-2025 | 17-18 |
| SANAT | KUMAR | GHOSH | 84/11 APOLLO HOUSE 2ND FLOOR, B S MARG FORT MUMBAI | 400023 | 0052520 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| PREMCHAND | MALHOTRA | | 84-11 APOLLO HOUSE MUMBAI SAMACHAR MARG, FORT MUMBAI | 400023 | 0095429 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| SHIVSWAROOP | GUPTA | | ARCADIA SHARE & STOCK BROKERS PVT LTD 28 I T T S HOUSE ROPE WALK LANE K DU | 400023 | 0205033 | | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| JANARDAN | KRISHNA | PAI | BURROUGHS WELLCOME & CO PVT LTD 16 BANK ST BOMBAY | 400023 | 0128628 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BHARAT | BABUBHAI | GANDHI | C/O B B MAGANLAL GANDHI SHARE & STOCK BROKER 113 STOCK EXCHANGE PLAZA D | 400023 | 0052587 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| KAMAL | NAROTTAM | JHAVERI | C/O M/S NAROTTAM B JHAVERI 919 STOCK EXCH TOWERS 9TH FLOOR DALAL STREET | 400023 | 0067240 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| RATILAL | PADAMSHI | KAKKA | C/O M/S S T S SERVECES NEW STOCK EXCHANGE TOWER 5TH FLOOR TABLE NO 4 E E I | 400023 | 0077434 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| MAHOMEDHUSSEIN | A | CURMALLY | C/O RHYTHM HOUSE PVT LTD 40 RAMPART ROW, FORT MUMBAI | 400023 | 0228904 | | Amount for unclaimed and unpaid dividend | 105 | 29-SEP-2025 | 17-18 |
| EUZABETH | MARY | DSOUZA | C/O UNIVERSAL FILTRATION COMPANY 202 COMMERCE HOUSE 2ND FLOOR 140 NAG | 400023 | 0035186 | | Amount for unclaimed and unpaid dividend | 264 | 29-SEP-2025 | 17-18 |
| LESLIE | WALSTAN | DSOUZA | C/O UNIVERSAL FILTRATION COMPANY 202 COMMERCE HOUSE 2ND FLOOR 140 NAG | 400023 | 0035191 | | Amount for unclaimed and unpaid dividend | 213 | 29-SEP-2025 | 17-18 |
| SURYAKANT | JITENDRA | MEHTA | C/O WADIA GHANDY & CO 123 MAHATMA GANDHI ROAD BOMBAY | 400023 | 0095765 | | Amount for unclaimed and unpaid dividend | 420 | 29-SEP-2025 | 17-18 |
| PREETI | R | BHATT | EDWART HOUSE 4TH FLOOR HOMI MODY ST FORT MUMBAI | 400023 | 0193284 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SITA | RAJINDER | | A/16/64 PLOT-64 PREMIER SOC SHIVSHRUSTI NEHRU NAGAR P O KURLAEAST BOMBA | 400024 | 0136588 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| LAXMI | NARAYAN | KARWARKAR | C/O A M MAHALE 153/5139 NEHRU NAGAR NEAR POLICE STATION KURLA (E) MUMB | 400024 | 0076263 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| LEROY | MATHEW | | FLAT NO:C-10, 3RD FLOOR BLDG NO.C, VOLTAS EMPLOYEES CHSLTD,SHIV SHRUSHTI, K | 400024 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 360 | 29-SEP-2025 | 17-18 |
| VIMAL | RAMAN | DESAI | TWIN TOWERSB-41BOMBAY DYEING APARTMENTS PRABHADEVI BOMBAY- | 400025 | 0035973 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| RAMAN | RAMDATT | DESAI | TWIN TOWERSB-41BOMBAY DYEING APARTMENTS PRABHADEVI BOMBAY- | 400025 | 0035988 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| MAYA | N | TRASY | 1/7GURUDEO CO-OPHSGSOCLTD PRABHADEVI SEA FACE BOMBAY | 400025 | 0176158 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KAMAL | MADHUKAR | SABNIS | 16, SHREE RAMNATH SOCIETY, PLOT NO. 920, SAYANI ROAD, PRABHADEVI, MUMBAI | 400025 | | CDSL-12011300-005 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| ALOO | NOSHIRWAN | CAMA | 53/1397 3RD FLOOR ADARSH NAGAR WORLI BOMBAY- | 400025 | 0028206 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| KHORSHED | N | CAMA | 53/1397 ADARSH NAGAR WORLI BOMBAY | 400025 | 0028771 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| BASU | CHATTERJI | | 65/1503 ADARSH NAGAR PRABHADEVI BOMBAY | 400025 | 0185148 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| AMIR | KAZI | | A/2 SWAPNA SAFALYA 112 CLEAVE LAND RD WORLI BOMBAY | 400025 | 0086932 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHRIDHAR | VITHAL | BHIDE | GURUDEONITYANAND CO-OP HSG SOCI LTD FLAT NO 304 D SILVA WADI PRABHADEVI | 400025 | 0010107 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| JAMNADAS | BHAGWANDAS | KAPADIA | MAIMOON APARTMENT FLAT NO 33 B 3RDFLOOR 119PARK GALLY CADELL ROAD BOM | 400025 | 0076034 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SANDHYA | RAWIKUMAR | PURIDR | SHILPA APARTMENTS FLAT NO 702 SHANKAR GHANEKAR MARG PRABHADEVI BOMBA | 400025 | 0119871 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| RANCHODBHAI | C | PARIKH | VAIBHAV APARTMENTS BLOCK NOA/304 OLD PRABHADEVI ROAD BOMBAY | 400025 | 0118140 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| RANCHODBHAI | C | PARIKH | VAIBHAV APARTMENTS BLOCK NOA/304 OLD PRABHADEVI ROAD BOMBAY | 400025 | 0131823 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| VISHNU | RANGANATHAN | | 11 GOOLESTAN BHULABHAI DESAI ROAD BOMBAY- | 400026 | 0140501 | | Amount for unclaimed and unpaid dividend | 309 | 29-SEP-2025 | 17-18 |
| SUSHILA | NARI | BHAVNANI | 111 OLYMPUS ALTAMOUNT ROAD MUMBAI | 400026 | 0010081 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| NARI | WATANMAL | BHAVNANI | 111 OLYMPUS ALTAMOUNT ROAD MUMBAI | 400026 | 0010076 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SUDHIR | NARANDAS | BRIJNATHDASPARIKH | 16 NAVYUG NAGAR 66/2 FOR JETTHILL ROAD CUMBALLA HILL P O BOMBAY | 400026 | 0126183 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| MAHENDRA | JAICHAND | KAPOOR | 16 PEDDAR RD MITRA KUNJ BOMBAY | 400026 | 0186586 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| JAYABEN | MOHANLAL | MISTRY | 16 SUMIT APARTMENTS 31 A CHARMICAL ROAD BOMBAY | 400026 | 0110025 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| RAJENDRA | MOHANLAL | MISTRY | 16 SUMIT APARTMENTS 31 A CHARMICAL ROAD BOMBAY- | 400026 | 0110044 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NISSIM | EZEKIEL | | 18 KALA NIKETAN 6TH FLOOR 47C BHULABHAI DESAI ROAD BOMBAY | 400026 | 0049661 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| TALAT | AZIZ | | 1ST FLOOR OCEANIC RAJAB ALI PATEL LANE BHULABHAI DESAI ROAD BOMBAY | 400026 | 0003409 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PERIN | NARAYAN | | 23 MAYFLOWER CARMICHAEL ROAD MUMBAI | 400026 | | NSDL-IN301549-145 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| YUSUFALI | HAJI | MAHOMEDMURAD | 27, PRABHAT 76, B DESAI ROAD MUMBAI | 400026 | 0095219 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| SUKUMARI | PAUL | | 3/3 B SHAHNAGAR ROAD CALCUTTA | 400026 | 0132123 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SEEMA | GUPTA | | 4 VIJAYA VILAS OOMER PARK BHULABHAI DESAI ROAD BOMBAY- | 400026 | 0055145 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| WADIA | PILLOO | JAL | 42 PEDDAR ROAD BOMBAY | 400026 | 0182682 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| KISHORE | A | SHAH | 502 ANURAAG APTS 67D WARDEN ROAD BOMBAY | 400026 | 0164664 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| SHREERAM | BOHRA | | 5-E GIRIRAJ ALT MOUNT ROAD BOMBAY | 400026 | 0184871 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| GOPALDAS | PARMANAND | SIPPY | 5TH FLOOR SHREE VIJAY BHAVAN ALTMONT ROAD BOMBAY | 400026 | 0188985 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| KASTURBAI | YESHWANT | VARDE | 7 HELEN S COURT 4TH FLOOR 18/A DR GOPALRAO DESHMUKH MARG BOMBAY | 400026 | 0177631 | | Amount for unclaimed and unpaid dividend | 159 | 29-SEP-2025 | 17-18 |
| KASTURBAI | YESHWANT | VARDE | 7 ST HELEN S COURT 4TH FLOOR 18/A DR GOPALRAO DESHMUKH MARG BOMBAY | 400026 | 0191004 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| SUSHAMA | JOSHI | | 901 CUMBALLA CREST 42 PEDDAR ROAD BOMBAY | 400026 | 0068585 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| ASHA | KOHLI | | C/O MR RAM SHARMA 34 USHA KIRAN CARMICHEAL ROAD BOMBAY | 400026 | 0074998 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| MEHROO | JEHANGIR | DRIVER | COTE D AZUR 65A B DESAI ROAD BOMBAY | 400026 | 0048638 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| NERGER | JEHANGIR | DRIVER | COTE D AZUR 65A B DESAI ROAD BOMBAY | 400026 | 0048642 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| JAYANT | BHALCHANDRA | KULKARNI | EDDIE HOUSE 2ND FLOORGDESHMUKH MARG BOMBAY- | 400026 | 0076504 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| VENKITACHALA | SESHA | AYYAR | FLAT NO3 JEEVAN ANAND 55 BHULABHAI DESAI ROAD BOMBAY | 400026 | 0000729 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| S | P | VIJAYALAXMI | FLAT NO3 JEEVAN ANAND 55 BHULABHAI DESAI ROAD BOMBAY | 400026 | 0178020 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| ATMA | REWACHAND | ADVANI | FLAT NO 23 BLOCK 9 SHYAM NIVAS WARDEN ROAD BOMBAY 26 | 400026 | 0000156 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| LILAVATI | KIRTI | SENVORA | FLAT NO 4 SHANKAR MAHAL SOPHIA COLLEGE ROAD BREACH CANDY BOMBAY- | 400026 | 0182449 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SUREKHA | SONI | DR | HILL SIDE 6A CARMICHAEL ROAD BOMBAYWB | 400026 | 0164161 | | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| SARAB | NARAYAN | KAPUR | MITRA KUNJ 4TH FLOOR 16 PEDDER ROAD BOMBAY | 400026 | 0086551 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SHAIDA | ESMAIL | KADWANI | MUKUND MANSION DARABSHA LANE NEPEANSEA ROAD BOMBAY | 400026 | 0073951 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| HANIFABAI | ABDULLA | KADWANI | MUKUND MANSION DARABSHA LANE NEPEANSEA ROAD BOMBAY | 400026 | 0073946 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| KIRIT | GAMANLAL | PAREKHJI | NAVRANG 1ST FLOOR FLAT NO 15 PEDDER ROAD BOMBAY | 400026 | 0119638 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| RAMA | KIRAN | DAHANUKAR | SHREE SADAN 4A M L DAHANUKAR MARG MUMBAI | 400026 | 0220596 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| DR | JAYANT | RPATEL | SKYSCRAPERBBTH FLOOR BHULABHAI DESAI RD BOMBAY- | 400026 | 0121502 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| GUNWANTI | NARAIN | THADANI | VILLA AMINA COMER PARK B DESAI ROAD BOMBAY | 400026 | 0175209 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| SHAH | MANSUKHLAL | KANJI | 1305/6 SHATRUNJAY DARSHAN MOTISHA X LANE BYCULLA BOMBAY | 400027 | 0143271 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| ISHRAT | U | KHAN | C/2 SANGEET OPP BYCULLA RLYSTN N MJOSHI MARG BOMBAY | 400027 | 0087144 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ISHRAT | U | KHAN | C/2 SANGEET OPP BYCULLA RLYSTN N MJOSHI MARG BOMBAY | 400027 | 0088788 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| MAHCNDRA | HARELAL | JOSHI | C/O D SAHMBHULAL & CO 140 VICTORIA ROAD BYCULLA BOMBAY | 400027 | 0068170 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| RAJENDRA | D | MANKAR | LAXMI NIWAS CHS B-WING 3RD FLR R NO 311/312 N.M JOSHI MARG BYCULLA W MU | 400027 | | CDSL-12010900-099 | Amount for unclaimed and unpaid dividend | 183 | 29-SEP-2025 | 17-18 |
| SUDHIR | PHADKE | | 12 SHANKAR NIWAS SHIVAJI PARK BOMBAY | 400028 | 0123465 | | Amount for unclaimed and unpaid dividend | 216 | 29-SEP-2025 | 17-18 |
| VEENA | GUPTA | | 16 RAGHURAJ BHAWAN SOUTH GOKHALE RD DADAR BOMBAY | 400028 | 0060441 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| MORESHWAR | YADAV | PURANDARE | 18G BEHIND JAIN MANDIR BHAVAN SHANKAR ROAD DADAR BOMBAY | 400028 | 0131124 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KAMALAKAR | NARAYAN | RAOPATIL | 1ST FLOOR PATIL BUILDING N C KELKAR ROAD DADAR BOMBAY | 400028 | 0140587 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| GUNVANTRAI | M | SHAH | 2 DUTT NIWAS MENGDE WADI 13 GYAN MANDIR RD DADAR WBOMBAY- | 400028 | 0151785 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SURYAKANT | PATIL | | 388 N C KELKAR ROAD DADAR BOMBAY | 400028 | 0130550 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MISHARIMAL | K | JAIN | 42/3 ELAM MAHAL S K BOLE RD DADAR BOMBAY | 400028 | 0068184 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| ACHYUT | GANESH | AGARKAR | 57 RANADE ROADDADAR BOMBAY | 400028 | 0007341 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MANSUKH | V | BHANSALI | 58 SARVODAYA TRUST BLDG GOKHALE RDS DADARW MUMBAI | 400028 | 0201301 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| ANJALI | VASUDEO | DHAKARAS | 7YASHODHARA CO-OP HSG SOC LTD NEAR BANKERS TRAINING COLLEGE VEER SAWAR | 400028 | 0035992 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| ZAVERBAI | CHANDRASEN | BHATIA | 7 LAXMI NIKETAN DADAR GURUDEV SOCIETY KASHINATH DHURU MARG OFF VEER SA | 400028 | 0024271 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ROUNAQ | SUNIL | GUPTE | 79 MADHUBAN, DR MB RAUT ROAD SHIVAJI PARK, DADAR WEST MUMBAIMUMBAI M | 400028 | | NSDL-IN300214-198 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| SAVITA | BHAISHANKAR | JOSHI | 79/80 HEDAVAKARWADI NO 2 ASH LANE GOKALE ROAD DADAR BOMBAY- | 400028 | 0067464 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SAVITA | BHAISHANKAR | JOSHI | 79/80 HEDAVKAR WADI NO 2 ASH LANE GOKHALE ROAD/N/ DADAR BOMBAY | 400028 | 0073392 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DAKSHA | MANSUKHLAL | MEHTA | 79/80 HEDAVKARWADI NO 2 ASH LANE GOKHALE ROAD/N/ DADAR BOMBAY | 400028 | 0109252 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DR | CHANDRAKANT | VINAYAKKULKARNI | B/4 SHARADASHRAM BHAVANI SHANKAR RD BOMBAY | 400028 | 0085704 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| BHALCHANDRA | VITHAL | DESHMUKH | B/90 PALAN SOJPAL BUILDING S K BOLE ROAD DADAR BOMBAY | 400028 | 0046981 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHIVABETHU | SOMASHEKAR | UPADHYAYA | BLOCK NO 1 SAMADHAN GOKHALE ROAD /NORTH/ DADAR BOMBAY | 400028 | 0177245 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| RAJENDRA | KESHAVLAL | SONI | C/O PAPULAR GRAMAPHONE STORES 3424 DADAR DEPT STORES DADAR ROAD DADA | 400028 | 0144652 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| HITEN | RAMESH | PARMAR | C-5 MUN H NO-56, PALAN SOJPAL BLDG, C S K BOLE ROAD, DADAR MUMBAI MAHARA | 400028 | | CDSL-12028900-014 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PRADHAN | GOPINATH | KRISHNA | DADARKAR BUILDING 274 LADY JAMSHEDJI ROAD DADAR BOMBAY | 400028 | 0118941 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| RELLANCE | CAP | TRUSTEECOLTDACREL | DEUTSCHE BANK AG GROUND FLOOR MHATRE PEN BUILDING TULSI PIPE ROAD DADA | 400028 | 0206593 | | Amount for unclaimed and unpaid dividend | 900 | 29-SEP-2025 | 17-18 |
| CANARA | BANK | ACOFFSHOREFUND | DEUTSCHE BANK AG GROUND FLOOR MHATRE PEN BUILDING TULSI PIPE RD DADARW | 400028 | 0211675 | | Amount for unclaimed and unpaid dividend | 480 | 29-SEP-2025 | 17-18 |
| RAMAKANT | KISHORILAL | GUPTA | FLAT C-16,VARADA,RBI QUARTERS V S MARG DADAR WESTMUMBAI MAHARASHTRA | 400028 | | NSDL-IN300214-208 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| DIPTI | G | SODAGAR | FLAT NO. 8 PLOT NO. 5A & 5B 3RD FLOOR,S H PARELKAR MARG SHIVAJI PARK, DADAR | 400028 | 0160878 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| NEMINATH | RAMCHANDRA | GARGATE | GHAMMAT TERRACE 2ND FLOOR ROOM NO 7 218 SENAPATI BAPAT MARGS DADAR BO | 400028 | 0060530 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| NEMINATH | RAMCHANDRA | GARGATTE | GHAMMAT TERRACE 2ND FLOOR ROOM NO 7 218 SENAPATI BAPAT MARG BOMBAY | 400028 | 0185866 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| PANDARINATH | SAKHARAM | WAGHMODE | MAHARASHTRA WATCH & GRAM CO RANADE ROAD DADAR BOMBAY | 400028 | 0182594 | | Amount for unclaimed and unpaid dividend | 114 | 29-SEP-2025 | 17-18 |
| DERRICK | MIRANDA | | MUCKBA SILVER SAND 6TH FLR A 603 AGAR BAZAR DADAR WEST MUMBAI | 400028 | | NSDL-IN301225-101 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| R | LALITHA | | NO 11 ABM AVENUE R A PURAM CHENNAI | 400028 | 0227783 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| UDAY | VASANT | WATWE | NO 34 VIKRAM APTS GOKHALE RD /SOUTH/ DADAR BOMBAY | 400028 | 0183238 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PRATIBHA | M | MEHETRE | ROOM NO-5 ELAM MAHAL S K BOLE ROAD-DADAR W BOMBAY- | 400028 | 0099898 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| SUDHIR | VINAYAK | PHADKE | SHANKAR NIWAS SHIWAJI PARK ROAD NO 3 BOMBAY | 400028 | 0188019 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| GULAB | SHANKAR | TAMHANE | SURYODAYA RANADE ROAD SHIVAJI PARK DADAR BOMBAY | 400028 | 0175461 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| CULAPPURA | RAMAN | NAIR | 10. MARLOW CHS LTD 62 B SIR POCHKHABAWALA ROAD WORLI MUMBAI | 400030 | 0112179 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| RANJIT | DINKARRAO | GHORPADE | DARSHNA FLAT NO-7,ANNINE BESANT ROAD,NEAR WORLI POLICE STATIONMUMBAI | 400030 | | NSDL-IN300214-212 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| KALYANARAMAN | KRISHNA | MURTHY | 12/170 KAILAS KUNJ MATUNGA RD VADALA BOMBAY | 400031 | 0075329 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| VEENA | BEN | FSHAH | 13/90 GITANJALI SEWREE WADALA RD 14 BOMBAY | 400031 | 0189106 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| R | VENKATESWAR | | 14 MAHESHWAR RAFI AHMED KIDWAI ROAD WADALA BOMBAY | 400031 | 0186342 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| MAMTA | BHARAT | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAY | 400031 | 0172781 | | Amount for unclaimed and unpaid dividend | 51 | 29-SEP-2025 | 17-18 |
| SIDDHARTH | BHARAT | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAY | 400031 | 0172777 | | Amount for unclaimed and unpaid dividend | 51 | 29-SEP-2025 | 17-18 |
| BHARAT | NARAINDAS | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAYDD | 400031 | 0172498 | | Amount for unclaimed and unpaid dividend | 105 | 29-SEP-2025 | 17-18 |
| PRAMILA | BHARAT | TOPRANI | 14 SAHKAR NIKETAN 202 WADALA BOMBAYDD | 400031 | 0172483 | | Amount for unclaimed and unpaid dividend | 105 | 29-SEP-2025 | 17-18 |
| PURUSHOTTAM | VELJI | SOLGAMA | 16/170 KAILASH KUNJ MATUNGA ROAD WADALA BOMBAY | 400031 | 0146386 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KAMINI | BHAGWANDAS | ADVANI | 233/17 SATYANIKETANWADALA BOMBAY | 400031 | 0007291 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BEATRICE | CANDIDA | ABREU | 248 BOSCO MANSION 3RD FLOOR FLAT NO 16 STATION ROADWADALA BOMBAY | 400031 | 0007183 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| P | V | VENKITISWARAN | 9/94 KUMKUM WADALA BOMBAY | 400031 | 0181698 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RASHMI | YADAV | | C-1 CENTRAL EXCISE AND CUSTOMS OFFICERS FLATS KATRAK ROAD WADALA BOMBA | 400031 | 0183379 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| PRASAD | SHRIPAD | KARKHANIS | E-14 MADHAV NAGAR RAFI AHMAD KIDWAI ROAD WADALA BOMBAY | 400031 | 0079573 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| S | ANANDA | BAI | FLAT NO 9 PLOT NO 20 -12- DUTTA KUTIR WADALA BOMBAY | 400031 | 0008789 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| JAITIRTH | S | RAO | FLAT NO 9 PLOT NO 20-12 DUTT KUTIR WADALA BOMBAY | 400031 | 0133137 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| VENKATESWAR | KAILASNATH | SHARMA | NO7 BHAVESHWAR-VIJAY PLOT 91WADALA BOMBAY | 400031 | 0168152 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PABITRA | KUMAR | MITRA | 10/95 VIJOYGARH COLONY JADAVPUR CALCUTTA | 400032 | 0187043 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| MOHIT | SHAH | | SHOP NO 24 IRANI CHAWL KALACHOWKI SIROYA JEWELLERS MUMBAI MUMBAI MAH | 400033 | | CDSL-12044800-000 | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAY | 400034 | 0170750 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAY | 400034 | 0170120 | | Amount for unclaimed and unpaid dividend | 102 | 29-SEP-2025 | 17-18 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAYWB | 400034 | 0164230 | | Amount for unclaimed and unpaid dividend | 102 | 29-SEP-2025 | 17-18 |
| KAMALABAI | SADASHIV | SAVARKAR | 18 WALCHAND TERRACES BOMBAYWB | 400034 | 0170745 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SURESH | P | LOTANKAR | 94/L JANTA NAGAR 2 ND FLOOR R NO 107 TARDEO BOMBAY | 400034 | 0092073 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KAVITA | GULRAJANI | | C/O BRIGHT BROTHERS LIMITED 156-A J DADAJEE ROAD BOMBAY | 400034 | 0061978 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| RAMESH | VANDRAVAN | MANIAR | C/O R P SHAH & CO 35, 3RD FLOOR TARDEO AC MARKET, MUMBAI | 400034 | 0093626 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| KISHOR | R | SHAH | 101 MARSHALL APARTMENT PANGALI AUGUST KRANTI MARG BOMBAY | 400036 | 0152555 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| JIGNESH | D | DHARIA | 101,NAVYUG NAGAR SOCIETY,BLDG NO.1,8TH FLOOR,662 FORJET HILL, NEAR BHATIA | 400036 | | CDSL-12059900-000 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| DR | ANOOPCHAND | PANACHANDKUMBHANI | 106SUJATA 143-B AKRANTI MARG BOMBAY | 400036 | 0075631 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| MILIND | LAUD | | 2/A 11 V N NAIK MARG BOMBAY | 400036 | 0092768 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MURLI | MANOHAR | SWARUP | 208D ANAND NAGAR FORJETT STREET BOMBAY | 400036 | 0189080 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| SOONA | DINSHAW | MODY | 21 ASHIANA 25 NEPEAN SEA ROAD BOMBAY- | 400036 | 0097940 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| UMAR | HAROON | KHATRI | 2ND FLOOR HUSEIN MANOR OOMER PARK B DESAI RD BOMBAY | 400036 | 0194906 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| CHAMPAKLAL | HARILAL | MAHTA | 301-A SUJATA CO-OP HSG SOCIETY 143-B AUGUST KRANTI MARG MUMBAI | 400036 | 0111005 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| SATI | GOBINDRAM | HIRA | 33 BELLE VIEW 85 WARDEN ROAD BOMBAY | 400036 | 0064922 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| DR | VRINDA | TRIKANNAD | 405 DOCTOR CENTRE 135 AUGUST KRANTI MARG KEMPS CORNER MUMBAI | 400036 | 0173991 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NALIN | J | DALAL | 444 NAPEAN SEA ROAD FLAT 72A BOMBAY | 400036 | 0046468 | | Amount for unclaimed and unpaid dividend | 264 | 29-SEP-2025 | 17-18 |
| MADHUSUDAN | HIMATLAL | PATEL | 65A SURYA KIRON PANGULLY CUMBALLA HILL BOMBAY | 400036 | 0130075 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| JAGJIT | SINGH | | 74 PUSHPA MILAN OFF WARDEN ROAD NEAR SOPHIA COLLEGE BOMBAY | 400036 | 0152071 | | Amount for unclaimed and unpaid dividend | 924 | 29-SEP-2025 | 17-18 |
| NEETA | SUBASH | MANIAR | C/O JAYANTILAL CJHAVERI 13 WARDEN COURT 2ND FLOOR AUGUSTKRANTI MARG B | 400036 | 0108723 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PRERARA | MADHAV | GANDHI | C/O JYOTI NALIN DALAL 72-A JALDARSHAN 51 NEPEAN SEA ROAD BOMBAY | 400036 | 0056018 | | Amount for unclaimed and unpaid dividend | 336 | 29-SEP-2025 | 17-18 |
| KHALID | AHMED | KAZI | D-2 MALABAR APARTMENTS 442NAPEAN SEA ROAD BOMBAY | 400036 | 0076259 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| JAISHREE | KESHAV | BHARGAVA | D6 3RD FLOOR BEN NEVIS WARDEN ROAD BOMBAY | 400036 | 0023688 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KHATIJA | BHAMLA | | FLAT 605 BLOCK D SIMLA HOUSE NEPEAN SEA ROAD BOMBAY | 400036 | 0025419 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KHATIJA | BHAMLA | | FLAT 605 BLOCK D SIMLA HOUSE NEPEAN SEA ROAD BOMBAY | 400036 | 0023742 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| JOB | JOSEPH | | 140/5103 SECTOR VII C G S QUARTERS ANTOP HILL BOMBAY | 400037 | 0067953 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| BHAGWANDAS | TILOKCHAND | CHHUGANI | 332 NANAK NAGAR ANTOP HILL BOMBAY | 400037 | 0032766 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| BHAGWANDAS | TILOKCHAND | CHHUGANI | 332 NANAK NAGAR ANTOP HILL BOMBAY | 400037 | 0033560 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| BHAGWANDAS | RANJHOMAL | AMAR | BLOCK-28 FLAT NO 354 GROUND FLOOR SECTOR III KANE NAGAR BOMBAY- | 400037 | 0001277 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| JOSE | JOHNI | PACKIANATHAN | FNMB 75 515 DAVID STORE NR KAKA HOSTEL DHOBI GHAT SION KOLWADA MUMBAI | 400037 | | CDSL-12036000-007 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| VIKAS | PATIL | | MIDC ORIENT HOUSE 5TH FLOOR ADI MARZBAN PATH BALLARD ESTATEMUMBAI | 400038 | | NSDL-IN300513-120 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| MELVYN | ALLANJOSEPH | MENEZES | 2 ESPERANCA COLABA CAUSEWAY BOMBAY | 400039 | 0107846 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| MOHNA | KISHINCHAND | THAKUR | 62BENENETT VILLAWODEHOUSE ROAD COLABABOMBAY | 400039 | 0172949 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| T | P | PARSANI | BROACHS HOUSE 2ND FLOORWESTWING GARDEN ROAD COLABA BOMBAY | 400039 | 0127717 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| ROMA | RAMACHANDANI | | C/O MRS P R JAGTIANI 9 SARGENT HOUSE BARRAW ROAD BOMBAY | 400039 | 0134160 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| MANECK | A | KHUMBATTA | K 16 CUSROW BAUG BOMBAY | 400039 | 0087457 | | Amount for unclaimed and unpaid dividend | 264 | 29-SEP-2025 | 17-18 |
| VINIL | SHYAM | SUNDERKABRA | 101, HEMAL APTS., 5th GULMOHAR CROSS RD., JVPD, VILLE PARLE (W) MUMBAI MAH | 400049 | | CDSL-12010600-001 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| SUPAKKYA | FOODARTS | PVTLTD | 4 SILVER SUNDE JUHU TARA ROAD BOMBAY | 400049 | 0090667 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ARUN | D | GANDHI | 402HEMALGULMOHAR X ROAD NO-5 OPPIRLA MASJID J V P D SCHEMEVILE PARLE WE | 400049 | 0224779 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| ARUN | D | GANDHI | 402 HEMAL GULMOHAR X ROAD -5 OPP IRLA MASJID V P D SCHEME VILE PARLEWEST | 400049 | 0225451 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| ARUN | GANDHI | | 402 HEMAL GULMOHORX ROAD NO 5 OPP IRLA MASJID J V P D SCHEME VILLE PARL W | 400049 | 0226185 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| RAJUL | MAULIK | KOTAK | 404 OYSTER CHELL JUHU TARA RD NR JUHU BEACH JUHU MUMBAI | 400049 | | NSDL-IN301151-202 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| LACHHMAN | SWAROOP | NAKRA | 503 SEA GODDESS GREEN FIELD ESTATE JUHU BOMBAY- | 400049 | 0112183 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| CAPT | SHASHI | KANTKULSRESTHA | 51 JUHU NEEL SAGAR GULMOHAR ROAD JUHU SCHEME BOMBAY | 400049 | 0084529 | | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| SHABANA | AZMI | | 703 SAGAR SAMRATH GREENFIELDOPP JUHU POST OFFICE JUHU MUMBAI | 400049 | | NSDL-IN300142-103 | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| KASHMIRA | RAJANIKANT | KHARIDIA | SHIV KUMUD 1/53 N S ROAD NO-7 JUHU SCHEME HATKESH SOCY VILE PARLEWBOMB | 400049 | 0079027 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| KALA | GARG | | LILY VILLA GROUND FLOOR STJOHN BAPTIST ROAD BANDRABOMBAY- | 400050 | 0228641 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| HIRALAXMI | NAUTAMLAL | VYAS | ASHIANA FLAT 102 ST JOHN BAPTISTA ROAD BANDRABOMBAY- | 400050 | 0178576 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| RATAN | DARASHA | MERCHANT | LILY VILLA GROUND FLOOR STJOHN BAPTIST ROAD BANDRABOMBAY- | 400050 | 0097045 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| NURGIZ | BEHRAM | VICAJI | THE DAWN GURU NANAK TURNERROAD BANDRABOMBAY- | 400050 | 0178650 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| AGNES | MARY | CONCEPTIONREBELLO | 1, KOSTKA HOUSE, ST. PETERS COOP HSG SOCY, 31, MANUEL GONSALVES ROAD, BAN | 400050 | | NSDL-IN300142-106 | Amount for unclaimed and unpaid dividend | 249 | 29-SEP-2025 | 17-18 |
| JOYCE | ANN | FONSECA | 102, ALEXANDRA CONDOMINIUM 123, -ST. SEBASTIAN ROAD, BANDRA WEST MUMB | 400050 | 0195259 | | Amount for unclaimed and unpaid dividend | 792 | 29-SEP-2025 | 17-18 |
| SUDHIR | KUMAR | BHATTACHARJEE | 10A/15 CENTRE SINTHEE ROAD CALCUTTA | 400050 | 0184451 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| TAHIR | HUSAIN | KHAN | 12 MARINA APARTMENTS PALI HILL BANDRA BOMBAY | 400050 | 0186710 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| ASHOK | MADHAV | NEVREKAR | 12 NEEL SAGAR 23RD ROAD T P S 3 BANDRA BOMBAYAS | 400050 | 0112615 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| SHEILA | SAGAR | | 14 BLOOMING HEIGHTS AXILIUM CONVENT ROAD PALI HILL BANDRA (WEST), MUMBA | 400050 | | NSDL-IN300142-103 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| IRENE | R | PONTES | 185 D MONTE PARK ROAD BANDRA BOMBAY | 400050 | 0130810 | | Amount for unclaimed and unpaid dividend | 198 | 29-SEP-2025 | 17-18 |
| IRENE | R | PONTES | 185 D MONTE PARK ROAD BANDRA BOMBAY | 400050 | 0132195 | | Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| SAVITRI | RUPCHAND | RAISINGHANI | 2 JEEVAN SUKH PLOT NO 420-421 14TH RD BANDRA WEST MUMBAI | 400050 | 0140079 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| PREMLATA | SHANTAPRASAD | KOWSHIK | 23 HARESH BHUVAN 30TH ROAD NEAR BANDRA TALKIES BANDRA BOMBAY | 400050 | 0075161 | | Amount for unclaimed and unpaid dividend | 102 | 29-SEP-2025 | 17-18 |
| SHEILA | PATRICIA | KAMATH | 2A SUMMER PALACE PALI HILL BANDRA MUMBAI | 400050 | 0076576 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ALLEN | SRINIVAS | KAMATH | 2A SUMMER PALACE PALI HILL BANDRA MUMBAI | 400050 | 0076581 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PRIYA | THAKKAR | | 301, MANGAL SIMRAN 28TH ROAD, OFF. TURNER RD., BANDRA (W) MUMBAI | 400050 | 0228888 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NEETA | MASCARENHAS | | 301, MANGAL SIMRAN, 28TH ROAD, OFF TURNER RD., BANDRA (W) MUMBAI | 400050 | 0228889 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHERA | BARJOR | VAKIL | 32 MOUNT MARY ROAD BANDRA BOMBAY | 400050 | 0181385 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| ROSHEN | JEHANGIR | NETERVALA | 324, PINNACLE APTS. AMBEDKAR RD BANDRA (WEST) OPP LIC COLONY MUMBAI | 400050 | | NSDL-IN301549-300 | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| RAJENDRA | DAHYABHAI | SHAH | 338/11 PUSHP VILAS APTS CHIMBAI RD BANDRA BOMBAY | 400050 | 0167521 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| FLORENCE | JOSEPH | FONSECA | 37 PALI HILL ROAD BANDRA BOMBAY | 400050 | 0050223 | | Amount for unclaimed and unpaid dividend | 162 | 29-SEP-2025 | 17-18 |
| JUDE | ABREO | | 40 REBELLO ROAD BANDRA BOMBAY | 400050 | 0002574 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| DRU | MURLI | MUKHI | 5 JEEVAN PRABHA OPP BHABHA HOSPITAL BANDRA BOMBAY | 400050 | 0102001 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SOHANLAL | B | GHAI | 5/6 SEABIRD JEEJIBHAI BYRAMJI ROAD BANDRA BANDSTAND BOMBAY | 400050 | 0186109 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| AMAR | ASRANI | | 593 PALMYRA 4TH FLOOR FLAT NO 10 21ST ROAD BANDRA BOMBAY | 400050 | 0184241 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| PRAKASH | G | KEWALRAMANI | 9 GULAB 14B CARTER ROAD BANDRA WEST BOMBAY | 400050 | 0075930 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| SUSHILA | NARAYAN | AKOLKAR | AKSHAY FLAT NO 17 15 BANDRA RECLAMATIONBANDRA BOMBAY | 400050 | 0001766 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| HRISHIKESH | SITTALCHANDRA | MUKHERJI | ANUPAMA 123-A CARTER ROAD BANDRA BOMBAY | 400050 | 0187509 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| NAUSHAD | ALI | | ASHIANA CARTER ROAD BANDRA BOMBAY | 400050 | 0184187 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| JAFFERALI | MOLUBHAI | JASANI | B/51-52 YUWAN APARTMENTS 413-414 MOUNT MARY ROAD BOMBAY | 400050 | 0072863 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| VIJAY | KUMAR | | BAIT-USH-SHARAF FLAT NO 11 2ND FLOOR PLOT NO 160A 29TH ROAD BANDRA WEST | 400050 | 0186846 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| FATIMA | YAKUBALI | | BUSHERI BUILDING FLAT NO 5 2ND FLOOR 16TH ROAD T P S 3 BANDRA BOMBAY | 400050 | 0183311 | | Amount for unclaimed and unpaid dividend | 84 | 29-SEP-2025 | 17-18 |
| DEV | ANAND | | C/O NAVKETAN INTERNATIONAL FILMS ZIG ZAG ROAD,42,PALI HILL, BANDRA(WEST), | 400050 | 0184203 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| RAZAHUSAIN | JAFFERALI | RUPANI | C/O TAUSIF R RAWJEE RASHMI APARTMENT,LGSFLOOR OPP K C HALL,10 VERONICO R | 400050 | 0188150 | | Amount for unclaimed and unpaid dividend | 69 | 29-SEP-2025 | 17-18 |
| RAJNI | BHATNAGAR | | C/O VIJAY BHATNAGAR POST BOX NO 9832 BANDRA BOMBAY- | 400050 | 0012002 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| ASHA | VAMAN | VENGURLEKAR | FLAT NO 10 LUBINA ,N OF TURNER RD&PROF ALMEDA RD BANDRA BOMBAY | 400050 | 0178371 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| ASHA | VAMAN | VENGURLEKAR | FLAT NO 10 LUBINA ,N OF TURNER RD&PROF ALMEDA RD BANDRA BOMBAY | 400050 | 0178366 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| BABURAO | PATEL | | GIRNAR PALI HILL BANDRA BOMBAY | 400050 | 0128265 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ARIF | AHMED | CURRIMBHOY | HEMKUND VILLA CO-OP HOUSING SOCIETY PLOT NO 450 14TH ROAD TPS 3 BANDRAW | 400050 | 0030581 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SHEELA | SAKHARDANDE | | KALPAK CREST FLAT NO 502 274 CARTER ROAD BANDRA (WEST) MUMBAI | 400050 | 0165091 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SHEELA | M | SAKHARDANDE | KALPAK CREST FLAT NO 502 274 CARTER ROAD BANDRA (WEST) MUMBAI | 400050 | 0170540 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| CEDRIC | ADRIAN | DSOUZA | MARILLA 1ST FLOOR 87 CARTER RDSEA FACE BANDRA MUMBAI | 400050 | 0048222 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ENOCH | P | DANIELS | NO 3 FLAMINGO ST ALEXIUS ROAD BANDRA BOMBAY | 400050 | 0185568 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| RESHMA | DHARAM | ADVANI | SUDHA 2ND FLOOR FLAT NO 5 15TH RD CORNER OF KHAR PALI RD T P S III BANDRA B | 400050 | 0007111 | | Amount for unclaimed and unpaid dividend | 351 | 29-SEP-2025 | 17-18 |
| JAL | RUTTONSHA | KAVARANA | VILLA KAVARANA TPSIV ROAD 3 67-TURNER ROAD BANDRA BOMBAY | 400050 | 0086897 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SYED | ANWER | HASSAN | XAVIER VILLA 2ND FLOOR 10 REFELLO ROAD BANDRA BOMBAY | 400050 | 0186304 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| CATHERINE | NORONHA | | 1/17 ROOPNAGAR BANDRA BOMBAY | 400051 | 0113629 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| PRATIBHADATTARAM | PUNALEKAR | | 14/387 BHARADWAJ NEW M I G COLONY WESTERN EXPRESS HIGHWAY BEHIND P F C | 400051 | 0126601 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| DESHMUKH | SUDHA | SUMANT | 81/805 MIG COLONY MAHARASHTRA HOUSING BOARD BANDRA BOMBAYAS | 400051 | 0145177 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SURESH | S | PARATE | B265/6 GOVT COLONY BANDRAE MUMBAI | 400051 | 0211129 | | Amount for unclaimed and unpaid dividend | 750 | 29-SEP-2025 | 17-18 |
| MADHUKAR | PAWAR | DAYARAM | BANDRA GOVT COLONY B 307/1 BANDRA EAST BOMBAY | 400051 | 0038882 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ASHALATA | GANPAT | RANE | C/11/85 M I G COLONY BANDRA EAST BOMBAYA S | 400051 | 0133034 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| DAFLE | CHANDRASEN | RAOSAHEB | C10/79 M I G COLONY BANDRA EST TBOMBAY | 400051 | 0033801 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| S | NANASHEB | MANTRI | D 70/688 M I G COLONY BANDRAEBOMBAY | 400051 | 0100613 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| S | NANASAHEB | MANTRI | D 70/688 M I G COLONY BANDRA EAST BOMBAY | 400051 | 0100628 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| SHARAD | CHANDRA | DKETKAR | D-66/635 M I G COLONY GANDHI NAGAR BANDRA EAST BOMBAY | 400051 | 0081009 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SIRIKRISHAN | KAPUR | | 1 ASHUTOSH 19TH RD TPS III KHAR MUMBAI | 400052 | 0186641 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| SHEKHAR | TEWARI | | 11 E CENCED APTS 251 PALI HILL ROAD NR SARVODAYA VIDEO LIBRARY BANDRA WES | 400052 | | NSDL-IN301151-130 | Amount for unclaimed and unpaid dividend | 390 29-SEP-2025 | 17-18 |
| PRAKASH NATH | GOPINATH | OJHA | 155A S V ROAD KHAR BOMBAY- | 400052 | 0117331 | | Amount for unclaimed and unpaid dividend | 180 29-SEP-2025 | 17-18 |
| SUBIR | CHUCKERBUTTY | | 18 SPECTRUM 14-B-ROAD KHAR BOMBAY | 400052 | 0033140 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| RATNAWALI | LAL | | 45/15TH ROAD KHAR BOMBAY- | 400052 | 0090290 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| SHANKARI | LAL | | 45/15TH ROAD KHAR BOMBAY- | 400052 | 0090335 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| MADHUSUDAN | LAL | | 45/15TH ROAD KHAR BOMBAY- | 400052 | 0090178 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| MALATI | ANAGOL | | 6 KOUMARI 14TH A ROAD KHAR BOMBAY | 400052 | 0007985 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| JYOTI | MAKHIJA | | 636A AMA CO-OP SOCIETY 8TH ROAD KHAR BOMBAY | 400052 | 0102068 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| CHAMPA | SEUMAL | KOTWANI | 7 JAMNOTRI 4TH ROAD KHAR BOMBAY | 400052 | 0087691 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| ASHA | KARANJIA | | 7 RAJHUNS CO-OP HSG SOC LTD PLOT NO 192 ROAD NO 11 KHAR BOMBAY | 400052 | 0086634 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| ASHA | KARANJIA | | 7 RAJHUNS PLOT NO 192 11TH RD KHARW BOMBAY | 400052 | 0084796 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| HASANAND | GULUMAL | CHANDNANI | FLAT NO 11 3RD FLOOR 418 LAXMI VIHAR ROAD 14A KHAR WEST BOMBAY- | 400052 | 0027837 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| INDIRA | JOBALIA | | KOUMARI 14 A ROAD KHAR WEST BOMBAY | 400052 | 0073228 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| HARSHAD | VARJIVANDAS | GORADIA | LATA KUNJ 12TH ROAD KHAR /WEST/ BOMBAY | 400052 | 0061701 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SUBODH | MUKERJI | | LEELA KUNJ 13TH ROAD KHAR BOMBAY | 400052 | 0187590 | | Amount for unclaimed and unpaid dividend | 108 29-SEP-2025 | 17-18 |
| CHARLOTTE | DE | SOUZA | MOHAMEDI MANZIL S V ROAD KHAR BOMBAY | 400052 | 0164141 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| EMKAY | ENTERPRISES | | PREM SAGAR B 14TH ROAD KHAR LINKING ROAD BOMBAY | 400052 | 0049499 | | Amount for unclaimed and unpaid dividend | 216 29-SEP-2025 | 17-18 |
| MOHAN | KUMAR | | PREM SAGAR LINKING RD KHAR BOMBAY | 400052 | 0186812 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| SIRI | CHAND | SURI | SHANT VAN 73 DR AMBEDKAR ROAD KHAR BOMBAY | 400052 | 0145301 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| SUMITRA | DEVI | SURI | SHANT VAN 73 DR AMBEDKAR ROAD KHAR BOMBAY | 400052 | 0145315 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| CHINTAMANI | GOPINATH | KHARKAR | WISHRAM16TH ROAD KHARBOMBAY-52 | 400052 | 0080697 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| CHINTAMANI | GOPINATH | KHARKAR | WISHRAM 3RD FLOOR 16TH ROAD KHAR BOMBAY- | 400052 | 0077835 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| JAVED | SIDDIQI | | 104 VENUS II FOUR BUNGALOWS ANDHERI W MUMBAI | 400053 | | NSDL-IN301151-133 | Amount for unclaimed and unpaid dividend | 1500 29-SEP-2025 | 17-18 |
| RITA | GANGULY | KOTHARI | 104,UTSAV APRT, BUNGLOW 13, MAHADA, NEW LINK RD, OSHIWARA, ANDHERI (W) | 400053 | | CDSL-12010900-010 | Amount for unclaimed and unpaid dividend | 165 29-SEP-2025 | 17-18 |
| NITIN | JAIN | HUF | 303 INDRA DARSHAN OFF OSHIWARA LINK ANDHERI WEST MUMBAI MAHARASHTRA | 400053 | | CDSL-12020000-004 | Amount for unclaimed and unpaid dividend | 1500 29-SEP-2025 | 17-18 |
| USHA | AJWANI | | 61/62,AMIT ESTATE LOKHANDWALA COMPLEX, SAMARTH NAGAR,3RD CROSS LANE A | 400053 | 0003447 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| SURENDRA | GUPTA | | A-9 SHREE SIDDHI VINAYAK PLAZA 3 RD FLOOR PLOT NO B 31 ANDHERI (W) MUMBAI | 400053 | | NSDL-IN301477-100 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| MARKAND | NAVNITLAL | ADHIKARI | ADHIKARI CHAMBERS OBEROI COMPLEX X, ANDHERI (W) MUMBAI | 400053 | | NSDL-IN301127-155 | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| SALIM | E | JARIWALA | AL MADINA CHS LTD BUILDING NO A 6 FLAT NO 203 MILLAT NAGAR ANDHERI WEST M | 400053 | | NSDL-IN301225-101 | Amount for unclaimed and unpaid dividend | 93 29-SEP-2025 | 17-18 |
| YATISH | MEHRISHI | | B2-1301, SERENITY TOWERS LINK ROAD BEHIND OSHIWARA POLICE STATION OSHIWA | 400053 | | NSDL-IN300476-428 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| BINA | SHAH | | C/O MR NIMISH S JHAVERI B-113, 11TH FLOOR, PALASH TOWER CEERA DESAI ROAD, | 400053 | 0151029 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| DR | INDERMOHAN | SINGHPAINTAL | L-360 OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI | 400053 | 0122466 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| INDERJIT | S | PKARTA | L-360 OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI | 400053 | 0078834 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| AMANJIT | SINGH | PAINTAL | L-360 OSHIWARA TARAPORE TOWERS NEW LINK ROAD MUMBAI | 400053 | 0121956 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| SURESH | BHRAMARCHANDRA | PATEL | AMIN VILLA 17 DATTATRYA ROAD SANTACRUZ WEST BOMBAY | 400054 | 0124151 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| BHARAT | JANARDAN | RANA | 20 MAHESHWAR NIWAS TILAK ROAD SANTACRUZ WEST BOMBAY | 400054 | 0139929 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| SUNITI | SUDHIR | MANJREKAR | 20 VAIBHAV LAW CO-OP HSG SCTY TPS VI DAULATRAO DESAI NAGAR OFF JUHU RD SA | 400054 | 0108781 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| CHANDRAKANT | FULCHAND | SHETH | 3 SURAJ SARASWATI LANE SANTA CRUZ WEST BOMBAY | 400054 | 0143932 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| CHANDRAKANT | FULCHAND | SHETH | 3 SURAJ SARASWATI ROAD SANTA CRUZ WEST BOMBAY | 400054 | 0143909 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| HEMABEN | A | SHAH | 403 PRAHLAD BLDG 17 LINKING ROAD OPP ARYA SAMAJ SANTA CRUZ WEST BOMBAY | 400054 | 0148503 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| HARIKRISHAN | GOSWAMI | | 65 R LINKING ROAD SANTACRUZ WEST BOMBAY | 400054 | 0186190 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| RADHIKA | SHRI | KRISHNAKIRTIKAR | A/34RAMESHWAR SWAMI VIVEKANAND ROAD SANTA CRUZ WEST BOMBAY | 400054 | 0074945 | | Amount for unclaimed and unpaid dividend | 108 29-SEP-2025 | 17-18 |
| SHRIDHAR | RAMCHANDRA | KENKARE | ASHOKA BUILDING BLOCK 7 A 1ST FLOOR 315 SWAMI VIVEKANAND ROAD BOMBAY | 400054 | 0186479 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| BALDEV | RAJ | CHOPRA | B R HOUSE JUHU TARA ROAD JUHU BOMBAY | 400054 | 0185289 | | Amount for unclaimed and unpaid dividend | 408 29-SEP-2025 | 17-18 |
| RAVI | CHOPRA | | B R HOUSE JUHU TARA ROAD JUHU BOMBAY | 400054 | 0185305 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| NORONHA | JEROME | | B/7 PARMESHWAR DARSHAN 2ND HASANABAD LANE SANTACRUZ WEST BOMBAY- | 400054 | 0112687 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| JAYESH | SHAH | | C/42 VIVEK APTS PODAR STREET S CRUZW BOMBAY | 400054 | 0161896 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| TARAMATI | AMRITLAL | GOSALIA | C/OA NGOSALIA BAKUL BAUG S V ROAD SANTACRUZ WEST BOMBAY | 400054 | 0061791 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| DARRYL | LOBO | | C/O LOB INTERNATIONAL G/5-6 KHIRA INDUSTRIAL ESTATE B M BHARGAV ROADSANT | 400054 | 0090629 | | Amount for unclaimed and unpaid dividend | 54 29-SEP-2025 | 17-18 |
| NAVINCHANDRA | VRAJLAL | CHOTAI | FLAT NO 9 2ND FLOOR AROON APARTMENTS TILAK ROAD SANTACRUZ WEST BOMBA | 400054 | 0033605 | | Amount for unclaimed and unpaid dividend | 39 29-SEP-2025 | 17-18 |
| NAVINCHANDRA | VRAJLAL | CHOTAI | FLAT NO 9 2ND FLOOR AROON APARTMENTS TILAK ROAD SANTACRUZ WEST BOMBA | 400054 | 0026769 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| SHEKHAR | SEN | | FLAT NO-1 NUTAN PRIYADARSHINI DAULAT NAGAR SANTACRUZ BOMBAY | 400054 | 0154465 | | Amount for unclaimed and unpaid dividend | 480 29-SEP-2025 | 17-18 |
| JOY | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 | 0187513 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| RONO | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 | 0187547 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| SHOMU | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 | 0187566 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SHUBIR | MUKERJI | | GROTTO VILLA 2ND HASNABAD LANE SANTACRUZ BOMBAY | 400054 | 0187571 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| PROBODH | KUMAR | MUKERJI | HARI LEELA 20 V P ROAD LINKING ROAD SANTACRUZ /W/ BOMBAY | 400054 | 0187528 | | Amount for unclaimed and unpaid dividend | 108 29-SEP-2025 | 17-18 |
| TAPAN | KUMAR | MUKERJI | HARI LEELA 20 V P ROAD SANTACRUZ /W/ BOMBAY | 400054 | 0187601 | | Amount for unclaimed and unpaid dividend | 108 29-SEP-2025 | 17-18 |
| MAN | MAL | JAIN | KAMLESHWAR 40 TAGORE ROAD SANTACRUZ WEST BOMBAY | 400054 | 0068201 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| HARIKRISHAN | GOSWAMI | | N G OF MASTER VISHAL GOSWAMI C/O 65 R LINKING ROAD SANTACRUZ WEST BOMB | 400054 | 0060334 | | Amount for unclaimed and unpaid dividend | 216 29-SEP-2025 | 17-18 |
| VIJAY | ANAND | | NAVKETAN PRODUCTIONS KHIRA KUTIR S V ROAD SANTACRUZ WEST BOMBAY | 400054 | 0184218 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| BHARTI | PRAFUL | PAREKH | PLOT NO 125 4A AANGAN AVENUE JUNCTION OF MAIN AND WEST AVENUE OFF LINK | 400054 | | NSDL-IN300360-204 | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| PRAGNA | NARENDRA | KUMARSAMPAT | PREM GRIHA BLOCK NO 6 VITHALDAS NAGAR NORTH AVENUE SANTACRUZ WEST BO | 400054 | 0165281 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| DHIRENDRA | RAMSAKAL | SINGH | RM NO 3 VIKRAM TIWARI CHAWL KHOTWADI P M RD SANTACRUZ W SANTACRUZ WE | 400054 | | CDSL-12010900-068 | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| DILEEPKUMAR | B | DHOLAKIA | TRIVENI A/2 /FIRST FLOOR/ SWAMI VIVEKANAND ROAD SANTACRUZ BOMBAY | 400054 | 0185778 | | Amount for unclaimed and unpaid dividend | 108 29-SEP-2025 | 17-18 |
| PANKAJ | JAYANTILAL | SHETH | 4, PARMESHWAR VILA, T P S III, 4TH ROAD, SANTACRUZ (E), MUMBAI. | 400055 | | NSDL-IN300360-203 | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| LUIZINHA | DSOUZA | | 5 LUIS BUILDING VAKOLA BRIDGE SANTACRUZ EBOMBAY | 400055 | 0038668 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| ANANDRAO | VAMAN | PAI | 6 VALENTINO 1ST VAKOLA VILLAGE ROAD SANTA CRUZ/E/ BOMBAY | 400055 | 0128597 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SUKUMAR | DATTATREY | SHIDORE | 8 HARI NIVAS PRABHAT COLONY SANTACRUZ EAST BOMBAY | 400055 | 0143966 | | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| PREMCHAND | TOPANDAS | GANDHI | 83 VAKOLA BRIDGE SANTACRUZEAST BOMBAY | 400055 | 0051989 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| PRAVIN | VADILAL | MANIAR | 9 LAXMI NIWAS PRABHAR COLONY ROAD SANTACRUZ /E/ BOMBAY | 400055 | 0108757 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| MOHINI | RAWTANI | | A/42 AARAM SOCIETY NR VAKOLA CHURCH VAKOLA SANTACRUZ E MUMBAI | 400055 | 0136134 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| TELES | D | SOUZA | C-2/118 ST ANTHONY STREET SANTACRUZ E BOMBAY- | 400055 | 0039755 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| HARI | OM | SHARAN | C-29 PRIYA PUSHPA KUNJ J NEHRU ROAD SANTACRUZ EAST BOMBAY | 400055 | 0188780 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| GOURI | PRASAD | LAHIRI | VIJAY KUNJ B/10 GOHIL CO OP HSG SOCIETY JAWAHARLAL NEHRU ROAD SANTA CRUZ | 400055 | 0089581 | | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| HIMATLAL | HARJIVANDAS | PATEL | 11, SHREEJI DARSHAN ST. XAVIER ROAD VILE PARLE (W) MUMBAI | 400056 | | NSDL-IN300142-105 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| HEMA | MALINI | | 17 JAI HIND SOCIETY JV PD SCHEME 12TH N S ROAD BOMBAY | 400056 | 0187291 | | Amount for unclaimed and unpaid dividend | 108 29-SEP-2025 | 17-18 |
| PURNIMA | NILESH | SHUKLA | 205,A-WING AMIT DARSHAN CO OP SOCIETY DADA BHAI CROSS ROAD 3 VILE PARLE W | 400056 | | NSDL-IN300239-500 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| KASTURBAI | KARSANDAS | SAMPAT | 22 JADAVJI KARA BUILDING 77 S V ROAD IRLA VILEPARLE/WEST/ BOMBAY | 400056 | 0165239 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| SAMPAT | KASTURBAI | | 22 JADAVJI KARA NIWAS 77 S V ROAD IRLA VILE PARLE WEST BOMBAY | 400056 | 0079902 | | Amount for unclaimed and unpaid dividend | 54 29-SEP-2025 | 17-18 |
| KIRTHIKUMAR | VARAJDAS | GANDHI | 2ND FLOORASHIRWAD PLOT NO 22 ROAD NO 6 J V P D SCHEME VILE PARLE WBOMBA | 400056 | 0060804 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| KISAN | RATILAL | CHOKSEY | 301 SATELLITE 53 TAGORE ROAD SANTACRUZ(W) MUMBAI | 400056 | 0026819 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| ARUNA | DHIRAJLAL | BENGALI | 3RD FLOOR,KRISHNA NIWAS(BACKSIDE) PLOT NO.9,SUVARNA NAGAR SOCIETY N.S. R | 400056 | 0009506 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| GYAN | NATH | KAO | 41MEENAKSHI S V ROAD VILE PARLEWEST BOMBAY | 400056 | 0074212 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| SHAH | URVASHI | VINOD | 5A SURESH COLONY SWAMI VIVEKANAND ROAD VILE PARLE WEST BOMBAYA S | 400056 | 0143551 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| NARAIN | C | HIRA | 67 NUTAM LAXMI SOCIETY ROAD NO 8 JUHU VILE PARLE SCHEME BOMBAY | 400056 | 0064903 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| RAMILA | RAMANLAL | DESAI | A6/172 RBE SNEHADHARA CO HSG SOCIETY LIMITED DADABHA CROSS ROAD NO 3 VIL | 400056 | 0040249 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| PROBODH | CHANDRA | MANNADEY | ANANDAN 26 PRESIDENCY SOCIETY N S ROAD 7 JUHU SCHEME BOMBAY | 400056 | 0185730 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| MAYURI | K | GANDHI | ASHIRWAD 2ND FLOOR PLOT NO 22 ROAD NO 6 FRIENDS CO-OP SOCIETY LTD JUHU V | 400056 | 0052026 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| JAYANTKUMAR | MANILAL | DOSHI | AZADNAGAR SOCIETY VILE PARLE WEST BOMBAY | 400056 | 0048051 | | Amount for unclaimed and unpaid dividend | 264 29-SEP-2025 | 17-18 |
| JAYANTKUMAR | MANILAL | DOSHI | AZADNAGAR SOCIETY VILE PARLE WEST BOMBAY | 400056 | 0049236 | | Amount for unclaimed and unpaid dividend | 54 29-SEP-2025 | 17-18 |
| KAMALKUMAR | MANILAL | DOSHI | AZADNAGAR SOCIETY VILEPARLE WEST BOMBAY | 400056 | 0049241 | | Amount for unclaimed and unpaid dividend | 54 29-SEP-2025 | 17-18 |
| LALITHA | PRABHAKAR | | C/O MR H L PRABHAKAR FLAT 6 ROAD NO 13 JUHU NIRMAN BOMBAY | 400056 | 0128461 | | Amount for unclaimed and unpaid dividend | 144 29-SEP-2025 | 17-18 |
| VASANJI | VELJI | SHAH | C/O SHANTILAL K GALA 30, SHIV KUTIR, 1ST FLOOR NORTH SOUTH ROAD NO.5 J V P D | 400056 | 0164473 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| THAKUR | SHAMLAL | LALCHAND | C-4/7 KRIPA NAGAR S V ROAD IRLA VILE PARLE WEST BOMBAY | 400056 | 0175862 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| SUNITA | NARAINDAS | GIDWANI | KRIPA NAGAR C/5/13 3RD FLOOR IRLA S V RD VILE PARLEW MUMBAI | 400056 | 0189970 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SATYA | DEV | NARANG | NARANG VILLA 12TH NORTH SOUTH ROAD NO 1 JUHU VILE PARLE SCHEME JUHU BO | 400056 | 0187761 | | Amount for unclaimed and unpaid dividend | 108 29-SEP-2025 | 17-18 |
| JWALANT | MATHURADAS | KAPADIA | NARENDRA APARTMENTS 2ND FLOOR BLOCK NO 21 SAROJINI RD VILE PARLE W BOM | 400056 | 0190463 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| PUSHPA | MATHURADAS | KAPADIA | NARENDRA APPT 2ND FLOOR BLOCK NO 21 SAROJINI RD VILE PARLEW BOMBAY | 400056 | 0190551 | | Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| LAXMIKANT | KUDALKAR | | PARASMANI JUHU PARLE SCHEME BOMBAY | 400056 | 0186796 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| SURESHCHANDRA | KOTHARY | | PRITI BLD 1ST ROAD REARSIDE 37 S V P RD VILE PARLE WEST BOMBAY 4006 | 400056 | 0087810 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PREMA | VENKATRAMAN | IYER | RAJEE 51 HATKESH SOCIETY N S RD NO 7 JUHU SCHEME VILE PARLE WEST BOMBAY | 400056 | 0065676 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ATMA | RAM | | SHIV SHANKAR 10 NORTH SOUTH ROAD JUHU VILE PARLE BOMBAY | 400056 | 0184256 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| RANJANBEN | JOSHI | | VIJAY N S ROAD NO 2 J V P D SCHEME BOMBAY | 400056 | 0073373 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| DIVYAKANT | DESAI | | 108-I BUILDING GUJARAT HSG SOCIETY NEHRU ROAD VILE -PARLE BOMBAY | 400057 | 0048941 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| CHANDRIKA | OTHENAN | | 19 ANUPAMA BANK OF BARODA COLONY BAMANWADA VILE PARLE EAST BOMBAY- | 400057 | 0117663 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PARAGJI | MOHANBHAI | DESAI | 401 AMEESHIV SADEN OPP PARLE COLLEGE DIXIT ROAD VILE PARLEEAST BOMBAY | 400057 | 0045958 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| KHARKAR | PRABHAKAR | GOPINATH | A/9 NAVAPRABHAT COOPERATIVE HOUSING SOCIETY LTD HANUMAN ROAD VILEPARL | 400057 | 0074823 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| VASANT | VISHWNATH | DHODAPKAR | A-7 PARLE NIMESH SOCIETY DIXIT ROAD EXTN VILE PARLEEAST BOMBAY | 400057 | 0042111 | | Amount for unclaimed and unpaid dividend | 168 | 29-SEP-2025 | 17-18 |
| BHAVIN | SHANTILAL | GADA | B/9,WORLIWALA CHS LIMITED,M. G. ROAD,BEHIND BISCUIT COMPANY, SHAHAJI RAJE | 400057 | | NSDL-IN300214-216 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| HASUMATI | RAVINDRA | MANIAR | C/ORAVINDRA NMANIAR 201 KAMLA TERRACE OPPUNITED INK SUBHASH ROAD VILE P | 400057 | 0187635 | | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| DHANANJAY | RAGHUNATH | KETKAR | FLAT NO 12 NEELKAMAL APTS CO OP HUS SOC HANUMAN CR RD 2 VILE PARLEE BOM | 400057 | 0084216 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SHILPA | DHANANJAY | KETKAR | FLAT NO 12 NEELKAMAL APTS COOP HUS SOCI HANUMAN CR RD 2 VILE PARLEEAST B | 400057 | 0084221 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SHASHIKANT | SHAH | | GOVIND NIWAS 1ST ROAD PARANJAPE B SCHEME HANUMAN ROAD VILE PARLE EAST | 400057 | 0188859 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| SAROJINIBEN | BABULAL | SHAH | HANUMAN RD PARMAR BUILDING BLOCK NO 5 VILEPARLE EAST BOMBAY | 400057 | 0143424 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SAROJINIBEN | BABULAL | SHAH | HANUMAN RD PARMAR BUILDING BLOCK NO 5 VILEPARLE EAST BOMBAY | 400057 | 0143439 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SAROJINIBEN | BABULAL | SHAH | HANUMAN RD PARMAR BUILDING BLOCK NO 5 VILEPARLEREAST BOMBAY | 400057 | 0143443 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUNITA | BAREJA | | RLY QR NO 26A VILE PARLE BOMBAY | 400057 | 0010913 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| KAMAL | BHIKAJI | KAPREKAR | SMRITI MAHANT ROAD EXTN VILE PARLEEAST BOMBAY- | 400057 | 0076561 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| ALAKA | NARAYAN | DESAI | YESHWANT SADAN 5 NARIMAN ROAD VILE PARLE EAST BOMBAY | 400057 | 0034447 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| MANORAMA | SHANTILAL | THAKKAR | 10 SUKHMANI BLDG V P ROAD OFF S V ROAD ANDHERI(W) MUMBAI | 400058 | 0172319 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SIMPLICID | ALMEIDA | | 2/A MERRY BLESSINGS 65 AMBOLI ANDHERI WEST BOMBAY | 400058 | 0000504 | | Amount for unclaimed and unpaid dividend | 102 | 29-SEP-2025 | 17-18 |
| SIMPLICID | ALMEIDA | | 2/A MERRY BLESSINGS 65 AMBOLI ANDHERI /WEST/ BOMBAY | 400058 | 0008507 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| JAYENDRA | KARSANDAS | SHAH | 2/D 29 SARVOUTTAM SOCIETY S.V. ROAD HANUMAN MAHDHIR IRLA BRIDGE ANDHER | 400058 | | CDSL-12010900-053 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| MOHAMMED | Y | INADIADWALA | 2ND FLOOR-CHAND MANZIL STATION ROAD ANDHERI W BOMBAY | 400058 | 0113931 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SURENDRARAY | AMRIT | PRASADVORA | 30 GANGA NIVAS AZAD STREET ANDHERI WEST BOMBAY | 400058 | 0178211 | | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| LEELA | RAMRAJ | NAHTA | 402/A PEARI APARTMENT 3RD CROSS ROAD SAMARTH NAGAR LOKHANDWALE COMP | 400058 | 0112150 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SHESHAPPA | RAMA | SUVARNA | 8/117 AZAD NAGAR J P ROAD ANDHERI WEST BOMBAY | 400058 | 0169851 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| PARKASH | CHAND | KHANNA | 9 GHAR-MANDIR CO-OP HSG SOC LTD DLALLU BHAT PARK ROAD ANDHERI WEST BOM | 400058 | 0088838 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| NIRANG | DESAI | | 9/1 ENEW SARVOTTAM SOC IRLA BRIDGE ANDHERI BOMBAY | 400058 | 0043632 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| LAKSHMI | SANKARAN | | A/14/2 SHREE RAM NAGAR ANDHERI WEST BOMBAY | 400058 | 0152681 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| LAKSHMI | SANKARAN | | A/14/2 SHREE RAM NAGAR S.V.ROAD ANDHERI WEST MUMBAI | 400058 | | NSDL-IN300757-116 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ARUN | BHAKRI | | A-12 ANAND FLATS 17 JUHU LANE ANDHERI BOMBAY | 400058 | 0023459 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| ANILKUMAR | V | KESHANI | A-12 SAMIR APARTMENTS 1ST FLOOR 169 S V ROAD ANDHERIWBOMBAY | 400058 | 0074544 | | Amount for unclaimed and unpaid dividend | 114 | 29-SEP-2025 | 17-18 |
| HEENA | H | SHETH | A-4 PALM GROVE APTS NEW INDIA ASSURANCE COMPOUND JUHU CROSS RD ANDHE | 400058 | 0227487 | | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SHIVAJI | YALLOJIRAO | SHINDE | A-44-45 RAMESHWAR DARSHANI FOUR BUNGLOW ROAD NEW NAME N DUTTA ROAD | 400058 | 0168656 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BEJAY | KUMAR | AGRAWAL | ANDHERI MANISH GARDEN CO-OP HSG SOC LTD FLAT NO C/302 PLOT NO 2-3-4 MANI | 400058 | 0001174 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| BHANWAR | SINGH | SURANA | C/O MANILAL KARAMCHANDS BUNGLOW 84 IRLA BRIDGE ANDHERI BOMBAY | 400058 | 0169689 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| RAVI | NOOKALA | | C-35 TRIVENI GILBERT HILL ROAD NEAR BHAVANS COLLEGE ANDHERIW BOMBAY | 400058 | 0115402 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| RABINDRANATH | MARUTIRAO | ARONDEKAR | C-35 YASHODHAN 72 S V ROAD ANDHERIW BOMBAY | 400058 | 0008125 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| HEMAL | RAJENDRA | DESAI | HEMANT KALYANGRAM SOCIETY V P ROAD ANDHERI/WEST/ BOMBAY | 400058 | 0047116 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| CHANDRAKANT | SHANKAR | PRADHAN | MANIK-ASHRAM CAMA ROAD ANDHERIW BOMBAY | 400058 | 0130931 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| BHARATHA | MURTHY | JAGGANNATH | NAKA NIWAS LULLUBHAI PARK ROAD ANDHERI WEST BOMBAY | 400058 | 0072131 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| KAMLAKANT | GOVIND | PHATARPEKAR | OFF JAYPRAKASH NARAYAN RD ANDHERIBOMBAY | 400058 | 0122642 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| S | KAILASHNATHAN | | SECURE INVESTMENTS A-13/4 SRIRAM NAGAR S V ROAD ANDHERIW BOMBAY | 400058 | 0202139 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| ARACKAL | EAPEN | THOMAS | SYLVERN HOME 50 AMBOLI ANDHERI BOMBAY | 400058 | 0172445 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| SUDHA | KHANDELWAL | | 26/7-8 SHYAM KUNJ J B NAGAR ANDHERIEAST BOMBAY | 400059 | 0082764 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| MEERA | RAVINDRA | TIRODKAR | 302 WING III ANMOL MAROL PIPE LINE P O J B NAGAR BOMBAY | 400059 | 0173635 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| JOSEPH | STANLEY | NASH | A1/503 AKAL C H S J B NAGAR ANDHERI EAST BOMBAY | 400059 | 0112405 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| ROSHNI | DSA | | B/206 SHANTI APT 11 CHS LTD MILITARY RD ANDHERI EAST OPP RICHARD GARAGE M | 400059 | | CDSL-12036000-009 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| DAMODAR | DAS | LADHA | B-11 ADITYAMAAN CHS LTD., 3RD FL KANTI NAGAR, PO J B NAGAR ANDHERI (E) MUM | 400059 | 0089911 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DAMODAR | DAS | LADHA | B-11, ADITYAMAN CHS LTD, 3RD FLOOR KANTINAGARPO J B NAGAR ANDHERI (E) MU | 400059 | 0090691 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PARIKH | SUSHIL | SATYANARAYAN | C O BHUCHAR CHANDAK C A 1A SIVERLINE S B MARG J B NAGAR ANDHERI WEST MU | 400059 | | NSDL-IN300183-112 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| NEVES | AGUSTA | DSOUZA | C/O A. W FABER-CASTELL INDIA LTD 611 BONANZA, SAHAR PLAZA COMPLEX M V ROA | 400059 | 0042335 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| K | CHANDRASEKHAR | PAI | D-2/11 VIJAYNAGAR APARTMENTS MAROL MAROSHI ROAD ANDHERI EAST BOMBAY | 400059 | 0122623 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| K | R | RAO | LT/14/22 VIJAY NAGAR MAROL ANDHERIE MUMBAI | 400059 | 0215507 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| HOMI | BURJORJI | PATEL | 58 KHODAJI BLDG MALCOLM BUGH JOGESHWARI BOMBAYNB | 400060 | 0119280 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| ROSHEN | HOMI | PATEL | 58 KHODANJI BLDG MALCOM BAGH JOGESWARI BOMBAY 400 060 NB | 400060 | 0131158 | | Amount for unclaimed and unpaid dividend | 162 | 29-SEP-2025 | 17-18 |
| HOMI | BURJORJI | PATEL | 58 KHODANJI BLDG MALCOM BAGH JOGESWARI BOMBAY 400 060 NB | 400060 | 0131162 | | Amount for unclaimed and unpaid dividend | 162 | 29-SEP-2025 | 17-18 |
| ANAND | VARDHAN | | F-1405,14TH FLOOR OBEROI, SPLENDOR,NR.MAJAS DEPO J.V. LINK ROAD,ANDHERI-EA | 400060 | | CDSL-12042000-001 | Amount for unclaimed and unpaid dividend | 1470 | 29-SEP-2025 | 17-18 |
| SHRINIVAS | VINAYAK | KHALE | 101/C SAI AMIT APARTMENTS YARI ROAD VERSOVA ANDHERIWEST BOMBAY | 400061 | 0186483 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| SAFIA | HATIM | TAPIA | A/103 SAGAR TARANG 1067 J P ROAD VERSOVA ANDHERI WEST MUMBAI | 400061 | | NSDL-IN300360-213 | Amount for unclaimed and unpaid dividend | 51 | 29-SEP-2025 | 17-18 |
| MANOHARLAL | SONIK | | A202, SILVER MIST OFF YARI ROAD 7 BUNGALOWS,ANDHERI(W) MUMBAI | 400061 | 0189003 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| OMPRAKASH | SONIK | | A202, SILVER MIST OFF YARI ROAD 7, BUNGALOWS, ANDHERI(W) MUMBAI | 400061 | 0189022 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| GRACE | PINTO | | C1-60-8 SHREE RANG H S THANE PIN | 400061 | 0124743 | | Amount for unclaimed and unpaid dividend | 360 | 29-SEP-2025 | 17-18 |
| KANTABEN | MAHENDRALALCHHATRAPATI | | 16 DAVE ESTATE2ND FLOOR NEXT TO UNION BANK SWAMI VIVEKANAND ROAD GORE | 400062 | 0027699 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUMITA | RAJESH | JAIN | 3/27, GAJANAN COLONY, 3RD FLOOR, GOREGAON (WEST) MUMBAI MAHARASHTRA I | 400062 | | CDSL-12017500-000 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SUKHIBEN | MOTILAL | RANKA | 3/3 JAYKER SMRUTI AREY RD GOREGAONW BOMBAY | 400062 | 0205449 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| VASANT | P | BHARADKAR | 304 MADHU-BAN 58A/60 S V ROAD GOREGAON /WEST/ BOMBAY | 400062 | 0024248 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ARVIND | KUMAR | CHANDULALSHAH | 49 JAWAHAR NAGAR 6TH ROADGOREGAON BOMBAY | 400062 | 0171098 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| ARVINDKUMAR | CHANDULAL | SHAH | 49 JAWAHAR NAGAR 6TH ROAD GOREGAONW BOMBAY- | 400062 | 0170993 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| GANPAT | SITARAM | CHARI | A-II-7 AJANTHA UDAR GOREGAON COOP HSG SOC LTD S V ROAD GOREGAON WEST B | 400062 | 0183784 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| PRIBHDAS | TARACHAND | PUNJABI | B/9-6 BEST NAGAR GOREGAON BOMBAY | 400062 | 0131055 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ALKA | HARESH | SAVLA | 4/39, SONAL APARTMENT J P ROAD NO 2, OPP IDBI BANK GOREGAON EAST MUMBAI | 400063 | | CDSL-12040000-003 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SURYAKANT | DATTATRAYA | GORE | 604 NITYANAND CHS LTD A-2/14, YESHODHAM GOREGAON (E) MUMBAI | 400063 | 0051172 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| SURYAKANT | DATTATRAYA | GORE | 604 NITYANAND CHS LTD A-2/14, YESHODHAM GOREGAON (E) MUMBAI | 400063 | 0051187 | | Amount for unclaimed and unpaid dividend | 51 | 29-SEP-2025 | 17-18 |
| SURYAKANT | DATTATRAYA | GORE | 604 NITYANAND CHS LTD A-2/14. YESHODHAM GOREGAON (E) MUMBAI | 400063 | 0051168 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| PRADEEP | KUMAR | BAJAJ | A-1-65/18SNEHDHAM GOKULDHAM GOREGAONEAST BOMBAY | 400063 | 0011648 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SHARADINI | SHARADCHANDRA | TENDULKAR | DEEP JYOTI NANDADEEP CO-OP HSG SOC GOREGAON /E/ BOMBAY | 400063 | 0175652 | | Amount for unclaimed and unpaid dividend | 330 | 29-SEP-2025 | 17-18 |
| MANGLA | MULCHAND | SANGHAVI | 3 MAHVIRKRIPA MAMLATDARWADI MALAD WEST BOMBAY- | 400064 | 0170592 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ANAND | G | SHENOI | 603 EKLAVYA VISHAL NAGAR MARVE RD MALADW MUMBAI | 400064 | 0150752 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| SWETA | VIPUL | VADHAN | 603, SAMRUDDHI CHSG LTD MARVE ROAD MALAD (W) MUMBAI MAHARASHTRA IND | 400064 | | CDSL-12028900-010 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| JOHN | THECKEMANGATTU | VARGHESE | ANTHAGNES C 25/26 DOMINIC COLONY ORLEM MARVE ROAD MALAD BOMBAY | 400064 | 0182243 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| JOHN | THECKEMANGATTU | VARGHESE | ANTHAGNES C 25/26 DOMINIC COLONY ORLEM MARVE ROAD MALAD BOMBAY | 400064 | 0177665 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| HALAHARVI | ANAND | | B 306 VIDYANAGAR SBI OFFICERS QUARTERS EVERSHINE NAGAR MALAD WEST Mumb | 400064 | | CDSL-12047200-102 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| SUDHA | KHANDELWAL | | B 605 GIRDHAR PARK MITH CHOWKIMARVE RD MALAD WEST MUMBAI | 400064 | 0226147 | | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| JAGADISH | GAJENDRA | BUCH | B/16SHANTI NAGAR NEAR DRUOSHI S HOSPITAL SWAMI VIVEKANAND ROAD MALADW | 400064 | 0025691 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| JAGADISH | GAJENDRA | BUCH | B/16SHANTI NAGAR NEAR DRUOSHI S HOSPITAL SWAMI VIVEKANAND ROADMALADW | 400064 | 0010909 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| DAVE | RAMILA | AMBALAL | C/O AMBALAL D DAVE 4-A MATANGI2ND FLOOR 17 MARVE ROADMALAD BOMBAY | 400064 | 0036920 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| CHARUMATI | NAGINDAS | SHAH | C/O JAYENDRA H DOSHI B-4 GIRIRAJ SOCIETY MAMLATDAR WADI ROAD NO 6 MALAD | 400064 | 0166326 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| JAYANT | KUMAR | MANILALSHAH | C/O SHASHIKANT AMRUTLAL SHAH 308 MANISHKUNJ-3RD FLOOR RAMCHANDRA LAN | 400064 | 0152169 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| HANSA | TRIBHOVANDAS | SHAH | C/O SHRI M SSHAH KALPANITA APARTMENT 3RD FL LIBERTY GARDEN RDNO1 MALAD | 400064 | 0166536 | | Amount for unclaimed and unpaid dividend | 84 | 29-SEP-2025 | 17-18 |
| AMAR | P | MUNOT | COSTA GRAYAS FLAT NO 1/B FIRST FLOOR SUNDER LANE NEAR MID CHOWK MALADW | 400064 | 0097549 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| LEELAVATHI | B | SALIAN | FLAT NO 5 NEW PREM KUNJ BHADRAN NAGAR MALADW BOMBAY | 400064 | 0171940 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| BRIJMOHAN | D | DHOOT | P-2/16 SUNDER NAGAR S-V ROADMALAD WEST MUMBAI | 400064 | 0224428 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| EMARATI | DEVI | DHOOT | P-2/16 SUNDER NAGAR S-V ROAD MALAD WEST MUMBAI | 400064 | 0224432 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| BENITA | REMEDIOS | | PRAFULLATA DOMINIC COL RD NO 3 ORLEM MALAD WBOMBAY | 400064 | 0135801 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| KRISHNAKANT | DESAI | | SURAJ APARTMENTS BLOCK NO 601 6TH FLOOR S V ROAD MALAD /WEST/ BOMBAY | 400064 | 0047204 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| FRANCIS | EMMATTY | | 3B SEETA MAHAL 5TH KASTURBA X ROAD BORIVLIEAST BOMBAY | 400066 | 0049501 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| VASUDEV | MATTA | | 7TH GOPAL SOCIETY 10TH DAULAT NAGAR BORIVALI EAST BOMBAY | 400066 | 0100842 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SEEMA | V | SHAH | 9 MEHUL APARTMENT 2ND FLOOR DATTAPADA RD BORIVALI EAST MUMBAI | 400066 | 0203352 | Amount for unclaimed and unpaid dividend | 1929 | 29-SEP-2025 | 17-18 |
| SHANTABEN | BAPUBHAI | DESAI | C/O MR BHARAT B DESAI 7 HAKOBA BLDG ODHAVNAGAR BORIVLI E BOMBAY- | 400066 | 0035408 | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| SHANTABEN | BAPUBHAI | DESAI | C/O MR BHARAT B DESAI 7 HAKOBA BUILDING BORIVLI EAST BOMBAY | 400066 | 0035412 | Amount for unclaimed and unpaid dividend | 192 | 29-SEP-2025 | 17-18 |
| MITESH | A | BOGHANI | C/O Y S AJMERA MOTIMAHAL BLDG 2 ROOM 4 OPP G H HIGH SCHOOL X M G RD BORI | 400066 | 0205644 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| VASANTI | BIPINCHANDRA | KAPADIA | 1301,KAMLA ASHISH TOWER,MAHAVIR NAGAR DAHANUKAR WADI,KANDIVALI(W) M | 400067 | 0086615 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| NAVNIT | JAGMOHAN | MERCHANT | 14 CHINTAMANI S V P ROAD KANDIVLI /WEST/ BOMBAY | 400067 | 0110884 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| SARLA | PURSHOTAM | SUALY | 2ND 71 SHANTI SADAN PAREKH LNE KANDIVALI WEST BOMBAY | 400067 | 0163982 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SAANGEETA | BALWANTRAI | PAREKH | 305B STARLIGHT BUILDING PLOT F PANCHSHEEL ENCLAVE MAHAVIR NAGAR DAHANU | 400067 | 0125039 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| ILA | HASMUKH | DHOLAKIYA | 525/C 22 KAMDHENO SOC CHARKOP HSG COMPLEX SECTOR NO 5 KANDIVALI WEST M | 400067 | | NSDL-IN300476-418 Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| JAMNADAS | CHANDUMAL | KOKAL | 6 DELPHINE APPTS SHIVAJI ROAD KANDIVLIW BOMBAY | 400067 | 0082101 | Amount for unclaimed and unpaid dividend | 237 | 29-SEP-2025 | 17-18 |
| DILIP | NATWARLAL | SHAH | 902, A WING, GEET BUILDING GAURAV GARDEN, BUNDER PAKHADEY ROAD, CHARKO | 400067 | | CDSL-12028900-002 Amount for unclaimed and unpaid dividend | 1500 | 29-SEP-2025 | 17-18 |
| RAJAN | RAGUNDER | NAIR | A/404 OM SIDDHI CO OPERATIVE HSG SOCIETY SECTOR NO 8 NEAR CHARKOP GAON P | 400067 | | NSDL-IN300513-815 Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| BABULAL | C | VAKHARIA | A/7 HARE KRISHNA APTS SAROJINI NAIDU RD KANDIVALIW BOMBAY | 400067 | 0180701 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| KRISHNA | J | VORA | B/702 VRINDAVAN CO-OP HOUSING BORSAPADA ROAD, NEAR BHATIA SCHOOL, MUM | 400067 | | CDSL-12010900-080 Amount for unclaimed and unpaid dividend | 51 | 29-SEP-2025 | 17-18 |
| RAMNIWAS | CHOUDHARY | | C/O S K DHANUKA 15/B DATTAIN APT 4 PAREKH NAGAR S V ROAD KANDIVLI WEST BOM | 400067 | 0033051 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| GOWDA | RAMESH | | C-109 EKTA BHOOMI MAHAVIR NAGAR KANDIVALI WEST MUMBAI | 400067 | 0228611 | Amount for unclaimed and unpaid dividend | 84 | 29-SEP-2025 | 17-18 |
| ARUN | SHANKAR | SONEJI | ROOM 2 B K SOCIETY SHANKAR LANE KANDIVLI WEST SHANKAR LANE MUMBAI MAH | 400067 | | CDSL-12036000-019 Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHAH | KIRTIKUMAR | RAMNIKLAL | SHREE SWAMI 304 3RD FLR PLOT NO 220 SEC -5 CHARKOP KANDIVALI WEST MUMBAI | 400067 | | CDSL-12071000-001 Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| VISHAL | G | BHARAKHADA | SIDHI SAI KRUPA CO OP SOC ROOM NO D 41/359 SECTOR 3 CHARKOP KANDIVALI MU | 400067 | | NSDL-IN300513-143 Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| MELVIN | PAUL | FURTADO | 602 YELLOW RIBBON L M ROAD NAVAGAON DAHISAR (WEST) MUMBAI | 400068 | | NSDL-IN301225-101 Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| RATANLAL | RAMDAYAL | DHOOT | 8 DAHISAR BHUSAN CO-OPHSG SOCYLTD PARAB KALSEKAR ROAD DAHISAR WEST BO | 400068 | 0034891 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| NARENDRANATH | BHATT | | B-17/302 ANAND NAGAR CHHATRAPATI SHIVAJI ROAD DAHISAREAST BOMBAY- | 400068 | 0023898 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| Chandresh | J | Mehta | C 7/403 Darshan Bldg Happy Home Soc J S Marg Dahisar (W) Mumbai | 400068 | | NSDL-IN300095-115 Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KIRTI | MANISH | MARADIA | D-33 MINI NAGAR S N DUBE RD RAVAL PADA DAHISAREAST BOMBAY | 400068 | 0103000 | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| SUMAN | VILAS | REDKAR | 6 KARUNALAYA 1ST FLOOR INDIAN OIL EMPLOYEES SOCIETY TELLY GALLI ANDHERI / E | 400069 | 0141044 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MARUTI | KESHAV | RANE | ANTHONY CHAWL NO 3 ROOM NO 2 SAHAR ROAD PARSIWADA ANDHERI EAST BOMB | 400069 | 0188126 | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| KISHORCHANDRA | J | PANCHAL | B 1/105 BEE JUMBO DARSHAN CO OP HSG SOCIETY KOLDONGRI NO 2 ANDHERI EAST | 400069 | | NSDL-IN301330-179 Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SANGITA | OSTWAL | | F/201 ADITYA APARTMENTS RADHAKRISHNA MARG OFF OLD NAGARDAS ROAD ANDH | 400069 | 0117537 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| HEMLATA | HARSHADKUMAR | SAMPAT | MISTRY APARTMENTSA FLAT NO50457TH FLOOR WESTERN EXPRESS HIGHWAYANDHE | 400069 | 0165205 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BABOOLAL | VALJIBHAI | GOHEL | PUNEM SHING CHAWL, SAHAR ROAD, ANDHERI (W), MUMBAI. | 400069 | | NSDL-IN300239-500 Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KISHORE | ABICHANDANI | | CONTRACTOR BLDG 516 NEW MILL RD KURLA BOMBAY- | 400070 | 0007164 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PADMANABHAN | SHANKAR | | 1/183 AMARDHAM 15TH RD CHEMBUR BOMBAY | 400071 | 0218523 | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| PRADEEP | RAMRAKHIANI | | 14 GARDEN APPARTMENT 4TH FLOOR OPP DIAMOND GARDEN CHEMBUR BOMBAY | 400071 | 0136294 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| PADMAJA | MOHAN | BETIGERI | 16 KAMAL SECOND ROAD CHEMBUR BOMBAY | 400071 | 0016066 | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| SANKARAN | G | SUBRAHMANYAN | 3/117 APSARA 21ST ROAD CHEMBUR BOMBAY | 400071 | 0169529 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| MADHUKAR | GANDHI | | 45/1536 TRINITY CO-OP HSG SOC LTD SUBHASH NAGAR CHEMBUR BOMBAY | 400071 | 0054318 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| VALERIAN | REBELLO | | 5/4 TWINKLE STAR CO-OP HSG SCTY LTD GHATLA CHEMBUR BOMBAY | 400071 | 0140988 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHEELA | NIHALCHAND | VASWANI | BLDG NO 4D/5 VIJAY VIHAR CO-OP HSG SOCIETY 20 S T ROAD CHEMBUR BOMBAY | 400071 | 0181595 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| TAKIA | SURESHCHANDRA | MOHANLAL | BLOCK NO 2 SRI NIWAS GHATKOPAR MAHUL RD CHEMBUR NAKA BOMBAY | 400071 | 0172216 | Amount for unclaimed and unpaid dividend | 117 | 29-SEP-2025 | 17-18 |
| RANBIR | RAJ | KAPOOR | DEVNAR COTTAGE SION TROMBAY ROAD CHEMBUR BOMBAY | 400071 | 0186602 | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| MURLIDHAR | NARAYAN | KAKAD | E/19 EVEREST CO-OP HSG SOC LTD SAHAKAR NAGAR ROAD CHEMBUR BOMBAY | 400071 | 0079237 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SADASIVAN | SOMA | SKANDAN | E-11 SARVODAYA BLDG POSTAL COLONY ROAD OFF R C MARG CHAMBUR BOMBAY | 400071 | 0148732 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SAUNDARI | SKANDAN | | E-11 SARVODAYA BLDG POSTAL COLONY ROAD OFF R C MARG CHAMBUR BOMBAY | 400071 | 0146142 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SADASIVAN | SOMA | SKANDAN | E-11 SARVODAYA BLDG POSTAL COLONY ROAD OFF R C MARG CHAMBUR BOMBAY | 400071 | 0145671 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| ARUN | GUPTA | | HARI KUNJ 14TH ROAD CHEMBUR BOMBAY- | 400071 | 0053381 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| S | BHAVANI | LAKSHMINARAYANAN | MEENA TOWERS A-WINGS FLAT NO 302 SWASTIK PARKCHEMBUR MUMBAI | 400071 | 0089231 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| AJIT | KUMAR | GUPTA | PLOT NO-408 FLAT NO-31 MADHUGIRI APARTMENTS SION TROMBAY ROAD CHEMBU | 400071 | 0053498 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SHAIKH | FARIN | SALAR | D/204, LAKE BLOOM SAKI VIHAR ROAD OPP LT GATE NO. 6, POWAI MUMBAI | 400072 | | NSDL-IN303583-100 Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| GIRDHARILAL | RAMCHAND | PANJABI | 26-A/1 M G NAGAR MAHUL ROAD CHEMBUR BOMBAY | 400074 | 0121219 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| OZA | HARSHADRAY | MANISHANKER | 118/3411 PANTNAGAR BOMBAYAS GHATKOPAR | 400075 | 0107831 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| JHAVERI | RAMESHCHANDRA | HIRALAL | BLOCK 3391 BLDG 116 M H B-M I G COLONY PANTNAGAR GHATKOPAR EAST BOMBAY | 400075 | 0073094 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RAMBABU | | | 904/20 A MHADA POWAI VIHAR MUMBAI | 400076 | 0135658 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| YESHWANT | SHANKAR | KETKAR | B-6 SHRADDHAMATA CO-OP HSG SOC COPP I I T MAIN GATE POWAI BOMBAY | 400076 | 0087061 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MANISHA | MALHI | | B-601 JAL VAYU VIHAR CHS LTD SECTOR - A RIDGE ROAD POWAI MUMBAI | 400076 | 0229126 | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| SANJAY | GOPAL | SAWANT | C 23 PADMAVATI CHS LTD OPP I I T MKT PADMAVATI RD POWAI I I T BOMBAY MUMB | 400076 | | CDSL-12010900-078 Amount for unclaimed and unpaid dividend | 390 | 29-SEP-2025 | 17-18 |
| MOTI | LAL | MITTAL | C/O 10 SARSHA CO-OP HSG SOC LTD PADAMVATI DEVI MARG POWAIMUMBAI | 400076 | 0107617 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| JAYSHREE | JAYESH | SHAH | 1/25 HARI KRUPA NATH PAI NAGARGHATKOPAR EAST MUMBAI | 400077 | | NSDL-IN300513-105 Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| BHARATI | DUBEY | | 15 APARNA R B MEHTA ROAD GHATKOPAR BOMBAY- | 400077 | 0040024 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SHANTU | HARSHADRAI | MEHTA | 18/157NEELKANTH PALACE GARODIA NAGAR GHATKOPAREAST BOMBAY | 400077 | 0109691 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NAGINDAS | NAGARDAS | KOTHARI | 221 AGRA ROAD HIRAMANI KUNJ 1ST FLOOR GHATKOPAR BOMBAY A S | 400077 | 0075138 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| BINA | SUNIL | DAFTARY | 305 A PRABHU APARTMENT RAJAWADI ROAD GHATKOPAR EAST MUMBAI | 400077 | | NSDL-IN300183-115 Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| CHANDAPPA | UCHIL | | 47/179 SRINIVAS GARODIA NAGAR GHATKOPAREAST BOMBAY | 400077 | 0176979 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| DOSHI | MUGATLAL | GAFALBHAI | 6 BHARESHWAR CHHAYA OFF RAJAWADI GARDENS GHATKOPARA BOMBAY AS | 400077 | 0034993 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| GAJENDRA | RATILAL | MEHTA | 7/8 LAXMI NARAYAN NIWAS HINGWALA LANE GHATKOPAR BOMBAY 400 077 A S | 400077 | 0096012 | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| VATSIDDHA | APPAJI | WARANG | BLOCK NO11 VAIBHAV GARODIA NAGAR VALLABH BAG PATH GHATKOPAREASTBOMB | 400077 | 0183223 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| HARKISANDAS | P | RAJKOTIA | C/O BRAHMAKUMARIES 23/24 SHANKER CHHAYA 19 M G ROAD-GHATKOPAR E BOM | 400077 | 0135941 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| HARILAL | THAKERSHI | PAREKH | NEW CHANDRODAY BLOCK NO C/8 BHANU SHALI LANE GHATKOPAR BOMBAY | 400077 | 0129138 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHANTILAL | NAROTTAMDAS | JOBALIA | VELJI SHIVJI BUNGALOW HINGWALA LANE GHATKOPAR BOMBAY | 400077 | 0073232 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| IRAWATI | KISHORE | PARKAR | BANERJEE COMPOUND KHOT ROAD BHANDUP BOMBAY | 400078 | 0122447 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| DHIRAJ | KUMAR | MALLICK | 16/1097SHIVRAM CO OPHOUSING SOCIETY DEVI DAYAL ROAD MULUNDWEST BOMB | 400080 | 0096867 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DHIROJ | KUMAR | MALLIK | 16/1097 SHIVRAM CO-OP HSG SOIETY DEVIDAYAL ROAD MULUND/W/ BOMBAY | 400080 | 0108444 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KISHORE | RAMANIK | LALJOSHI | 19/A KAUSHAL NIWAS S NAIDU ROAD MULURD W BOMBAY | 400080 | 0067269 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| JETENDRA | LAXMICHAND | SHAH | 21 GANESH BAG JAWAHARLAL NEHRU ROAD MULUND BOMBAY | 400080 | 0166770 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| MOHAN | MADHUSUDAN | KALE | 522 MANISHA BLDG SUBHASH ROAD MULUND WBOMBAY | 400080 | 0079222 | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| ANIL | K | KEWALRAMANI | A-3 SITARAM CO-OP HSG SOC DEVIDYAL RD MULUND BOMBAY | 400080 | 0080644 | Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| KALYANI | SANKARAN | | BLDG NO B-7 FLAT NO 301 VEENA NAGAR L B S MARG MULUND WESTBOMBAY- | 400080 | 0165384 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VATSALA | VASANT | PAGE | C/O D V KHOT 182 A.KRISHNA NIWAS VALJI LADHA, 1ST CROSS ROAD MULUND (W) M | 400080 | 0119516 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MADHU | S | RAO | E-004 REDWOODS VASANT GARDEN OFF L B S MARG MULUND (W) MUMBAI | 400080 | 0228924 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| KEWALRAM | HASSARAM | KHILNANI | JEEVAN NAGAR CO OP HOUSING SOCIETY LTD BLDG NO B3 FLAT NO 12 MITHAGAR RO | 400080 | 0074895 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| PRATAP | RAMDAS | TODAI | PATIL PRASAD J NEHRU ROAD MULUND BOMBAY | 400080 | 0176093 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PRAVIN | HIRALAL | PRAJAPATI | SHRI NIWAS, V L ROAD PLOT NO 145/A MULUND(W) MUMBAI MAHARASHTRA INDIA | 400080 | | CDSL-12010600-002 Amount for unclaimed and unpaid dividend | 69 | 29-SEP-2025 | 17-18 |
| HEENA | RAHUL | MEISHERY | 5 JEEVAN JYOT BLDG NANEPADA RD MULUND-E MUMBAI MAHARASHTRA INDIA | 400081 | | CDSL-12031500-002 Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SHRIRAM | NARAYAN | PRABHU | 9/A NEHA APARTMENTS 90 FT D P ROAD MULUNDE BOMBAY | 400081 | 0125291 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| CHANDRA | NARI | MANSUKHANI | AMOL CO-OPERATIVE HSGSOCYLTD BLDGNOA1FLAT NO41 4TH FLOORGAVANPADA R | 400081 | 0110934 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| K | HARINDRAN | | B-8 JEEVAN KALA NAVGHAR RD MULUNDEAST BOMBAY | 400081 | 0064502 | Amount for unclaimed and unpaid dividend | 84 | 29-SEP-2025 | 17-18 |
| ARUN | REGE | | GUPTE WADI MITHAGAR ROAD MULUND EAST BOMBAY | 400081 | 0135708 | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| MARIAMMA | ITTOOP | | A1/403, LOK GAURAV C.H.S. L.B.S. MARG, VIKHROLI (W) MUMBAI | 400083 | 0065330 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| CHAMPAKLAL | MOTICHAND | GAGLANI | PRERNA CAMA LANE HANSOTI ROAD GHATKOPARWEST BOMBAY | 400086 | 0050307 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| SUREKHA | R | MEHTA | 13 SHREE SADAN KAMA LANE KIROL RD GHATKOPARW MUMBAI | 400086 | 0196747 | Amount for unclaimed and unpaid dividend | 384 | 29-SEP-2025 | 17-18 |
| VIRAL | A | MEHTA | 13 SHREE SADAN KAMA LANE KIROL RD GHOTKOPARW MUMBAI | 400086 | 0196771 | Amount for unclaimed and unpaid dividend | 384 | 29-SEP-2025 | 17-18 |
| SEETHA | NATARAJAN | | 17 SAKTHI NIVAS SAINATH NAGAR RD GHATKOPAR W BOMBAY | 400086 | 0114143 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SAMIR | MANEKLAL | PAREKH | 223/B GARDEN COURT2ND FLOOR VIJAY WOOL P LTDCOMPOUND OPP GHATKOPAR P | 400086 | 0129386 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ARIF | ALLAHRAKHA | SORATHIYA | 6/2 HAYAT MOHD CHAWL PARSI WADI L B S MARG GHATKOPAR WEST MUMBAI | 400086 | | NSDL-IN301774-109 Amount for unclaimed and unpaid dividend | 207 | 29-SEP-2025 | 17-18 |
| CHANDAN | L | YAGMIK | A-25 SARVOMMATI SOCIETY CAMA LANE GHATKUPARW BOMBAY | 400086 | 0183491 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| MANGALDAS | NARANDAS | VED | B/408SHILPA GOLIBAR ROAD JAGDUSHA NAGAR GHATKOPARW BOMBAY | 400086 | 0179052 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| UDAY | S | SHAH | C/O S P SHAH GARODIA NIVAS JAYANTILAL VAISHNAV ROAD GHATKOPAR BOMBAY | 400086 | 0157599 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| MRUDULA | VASANTKUMAR | PARIKH | C/O SHRI A H NARIELWALARAM NIVASNAVROJI LANE GHATKOPARW BOMBAY | 400086 | 0125738 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SANDESH | SHANKAR | SHINALKAR | NITYANAND NAGAR VAMAN MASTERWADI RAMBALI CHAWL GHATKOPAR WEST MU | 400086 | | CDSL-12036000-001 Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| MAYUR | BIPINKUMAR | JALORA | ROOM NO.9, C/O TIRUPATI JEWELLERS, GIRIVIHAR BUILDING, JIVDAYA LANE, GHATKO | 400086 | | CDSL-12031500-002 Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| GAURAV | SADANAND | PAWAR | T B S 2/20, C G S COLONY HIRACHAND DESAI ROAD OPPOSITE SARVODAYA HOSPITAL | 400086 | | NSDL-IN300214-199 Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| MIRA | S | SADARANGANI | 28 UDAYAGIRI CO-OP HSG SOC OPP TELECOM FACTORY SION-TROMBAY ROAD DEON | 400088 | 0164905 | Amount for unclaimed and unpaid dividend | 102 | 29-SEP-2025 | 17-18 |
| SURESH | GAJANAN | SAPRE | B/7 B E S T OFFICERS QUARTERS OPPOSITE DEONAR BUS DEPOT U N PURAO MARG | 400088 | 0165541 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| VILAS | VITHAL | PALEKAR | 74/2639 TILAK NAGAR CHEMBUR BOMBAY | 400089 | 0123866 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| R | RAMESH | | FLAT NO 4CHANDRIKA PLOT NO 69 PESTOM SAGAR CHEMBUR BOMBAY | 400089 | 0137935 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| NARENDRA | MANHERLAL | MEHTA | TILAK NAGAR 114B 1ST FLOOR NEAR SAHAKAR CINEMA BLOCK NO 3939 CHEMBUR B | 400089 | 0109531 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| TRICHUR | N | SUBRAMANIAN | D-3/15 HARI RATAN CO OP SOC BANGURNAGAR GOREGAON WEST BOMBAY | 400090 | 0145074 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| ASHOK | TULSIDAS | ASAR | 12 "KALPANA" L T ROAD PUNJABI LANE BORIVLI (WEST) MUMBAI | 400092 | 0002261 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| S | L | MEHTA | 12/A SADICHHA NO1 2ND FLOOR ROKADIA LANE S VPATEL ROAD BORIVLI WEST BOM | 400092 | 0094091 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| PRAVIN | PRALHAD | DESAI | 12/A SHITANJALI 1ST FLOOR 5 KOSAMGO NAGAR S V ROAD BORIVLI W MUMBAI | 400092 | 0228647 | | Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| DR | ROHINTON | MBHAMGARA | 2-ASIM KASTUR PARK SIMPOLI ROAD BORIVLI WEST BOMBAY | 400092 | 0014821 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| LAXMIDAS | VALLABHDAS | DHUTIA | 3 SHIVAM BUILDING SHIMPOLI ROAD BORIVILIWEST BOMBAY | 400092 | 0034917 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| BHARAT | AJIT | PAREKH | 601/C SIDDHI VINAYAK GYMKHANA RD BORIVALIW MUMBAI | 400092 | 0218473 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| ARVIND | NAGESH | SHENOY | ADARSH PLOT 44 BLOCK 19 CKP COLONY EKSAR ROAD BORIVLI BOMBAY | 400092 | 0143825 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| LATA | MANMOHAN | WAGH | B/29, OM SHREE GOKUL C.H.S , NEAR-KORA KENDRA, S V ROAD, BORIVLI (WEST), MU | 400092 | 0183140 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| USHA | S | DHINGRA | B-41/405 YOGI NAGAR BORIVLI WESTBOMBAY | 400092 | 0039839 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SUBHASH | CHANDRA | DHINGRA | B-41/405 YOGI NAGAR BORIVLI WEST BOMBAY | 400092 | 0039526 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| MAHENDRA | NAROTTAMDAS | PANCHAL | BORIVLI-RAJMANI B-33 3RD FLOOR VISHWAMANGAL HSG COLONEY PLOT-D EKSAR R | 400092 | 0117840 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| NAVIN | V | DAVE | C I SHIVA CHHAYA EKSAR RD BARIVALI W BOMBAY | 400092 | 0039041 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| PARESH | ASHOK | MAHAJAN | C/1003 10 TH FLOOR NEW NIKITA APT 2 CHSL SHIMPOLI BORIVALI WEST MUMBAIMU | 400092 | | NSDL-IN300214-206 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SHAILESH | DOSHI | | C/O BALUBHAI P DOSHI E-56 STAR APPARTMENT 2ND FLOOR S V ROAD BORIVLI WEST | 400092 | 0042877 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| RAMCHANDRA | MOHANLAL | PADIA | C-1-1 DHIRAJ BLDG GEETANJALI NAGAR-OFF S V ROAD NEAR SAIBABA TEMPLE BONVA | 400092 | 0123339 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| NALIN | MANUBHAI | KAPADIA | CHIMY 301 HARIDAS NAGAR SHIMPOLI ROAD BORIVALIW BOMBAY | 400092 | 0077869 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| NINA | NALIN | KAPADIA | CHIMY 301 HARIDAS NAGAR SHIMPOLI ROAD BORIVALIW BOMBAY | 400092 | 0077854 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| KANTILAL | MANIKLAL | MANIAR | F/219 SUNDERDHAM RAMBAUG LANE OFF S V RD POISAR BORWALIW MUMBAI | 400092 | 0108669 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHYAMSUNDER | CHANDRASEKHAR | VAJPEY | FLAT NO 27 BUILDING A-6/1 JEEVAN BIMA NAGAR BORIVLI BOMBAY | 400092 | 0181351 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| TARUN | KUMAR | MAHESHWARI | FLAT NO F/102 1ST FLR KANTI PARK SHIMPOLI RD BVL W BORVILI W Mumbai Mahara | 400092 | | CDSL-12047200-005 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NILESH | DILIP | SHAH | GEE BEE APARTMENT BLDG A 1/9 SAI BABA NAGAR BORIVALI WEST MUMBAI | 400092 | | NSDL-IN301604-118 | Amount for unclaimed and unpaid dividend | 246 | 29-SEP-2025 | 17-18 |
| VINODRAI | GIRDHARBHAI | PUROHIT | JANI NIVAS OPP NORTH LEVEL CROSSINGS S V ROAD BORIVLI EAST BOMBAY | 400092 | 0187948 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SURESH | MAHADEO | RANGNEKAR | 36 VAISALI APARTMENTS TARUN BHARAT CO-OP HSG SOCI LT CHAKALA ANDHERIE | 400093 | 0141693 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| CHANDAN | R | SAMEL | 7B/1 MHADA COLONY MAHAKALI CAVES ROAD NEAR PMGP COLONY ANDHERI EAST | 400093 | | NSDL-IN300610-111 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| KAMAL | AMROHI | | KAMALISTAN MAHAKALI CAVES ROAD END ANDHERIEAST BOMBAY | 400093 | 0004871 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| KAMAL | AMROHI | | KAMALISTAN MAHAKALI CAVES ROAD END ANDHERIEAST BOMBAY | 400093 | 0004890 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KAMAL | AMROHI | | KAMALISTAN MAHAKALI CAVES ROAD END ANDHERIEAST BOMBAY | 400093 | 0004885 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SURESH | RABHAJI | DOPHE | OPP LUCKY SHOW ROOM 2/15 GURAV CHAWL VIKHROLI STATION ROAD HARIYALI VIL | 400093 | | NSDL-IN300513-817 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| PRAKASH | KAUR | BHOGAL | SHABBIR NIWAS ROOM NO. 3 MAHAKALI GUPHA RD., ANDHERI EAST MUMBAI | 400093 | 0228739 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| VENUGOPAL | GOPALAKRISHNAN | | C-10 INDRAPRASTHA ANOSHAKTI NAGAR BOMBAY | 400094 | 0059371 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| PRATIMA | KESHAV | PHADKE | C-10 INDRAPRASTHA ANUSHAKTI NAGAR BOMBAY | 400094 | 0127228 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SHRUTI | SANDEEP | BAGHEL | A Z 65 ASMITA JYOTI CHS MARVE ROAD MALAD WEST MUMBAI | 400095 | | NSDL-IN300214-120 | Amount for unclaimed and unpaid dividend | 450 | 29-SEP-2025 | 17-18 |
| HARJOT | SINGH | SAHOTA | B/59,MIRAAJ RESIDENCY,JANKALYAN NAGAR,OFF MARVE ROAD,NEAR FIRE BRIGADE, | 400095 | | NSDL-IN300214-225 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| NALINIBEN | AMBARISHRAY | ANTANI | C/O B A ANTANI CITICORP OVERSEAS SOFTWARE LTD 133 SDF V SEEPZ ANDHERIE BO | 400096 | 0001136 | | Amount for unclaimed and unpaid dividend | 192 | 29-SEP-2025 | 17-18 |
| NALINI | AMBARISH | ANTANI | C/O B A ANTANI CITICORP OVERSEAS SOFTWARE LTD 133 SDF V SEEPZ ANDHERIE BO | 400096 | 0000611 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| UMA | JAYANT | MEHTAJI | 102NAVJYOTVAKOLA MASJID ROAD NEAR KADAMWADI SANTACRUZEAST BOMBAY | 400098 | 0095486 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| SHRADDHA | TIWARA | | C/O DR K K TIWARI 12 A/3 UNIVERSITY CAMPUS KALINA BOMBAY | 400098 | 0173898 | | Amount for unclaimed and unpaid dividend | 306 | 29-SEP-2025 | 17-18 |
| NARENDRA | KUMAR | JHAWAR | ECL FINANCE LTD EDELWEISS HOUSE OFF CST ROAD KALINA SANTACRUZ EAST MUMB | 400098 | | CDSL-12032300-006 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| SURESH | MAHADEO | RANGNEKAR | 36 VAISALI APARTMENTS TARUN BHARAT CO-OP HSG SOCI LT CHAKALA ANDHERIE | 400099 | 0141342 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| HASUBEN | CHANDRASHANKAR | SHUKLA | BHAGAT MANSION SAHAR ROAD ANDHERIEAST P OSAHAR BOMBAY | 400099 | 0168763 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DR | KRIPAL | PMANKANI | 32/631 SANTANAGAR KANDIVLIEAST BOMBAY | 400101 | 0108688 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| CHANDULAL | NATHALAL | VAYA | C/O MRS P C VAYA SAHAKAR GRAM SHATRUNJI APAT B 405 ASHOK NAGAR ROOM NO | 400101 | 0179938 | | Amount for unclaimed and unpaid dividend | 216 | 29-SEP-2025 | 17-18 |
| BHARAT | V | SHAH | C/O NITIN N PAREKH, A-402 SARASWATI APT, SAHKAR GRAM ASHOK NAGAR, ROAD N | 400101 | | CDSL-12038400-003 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| BIKASH | BABUL | SINHA | D-4, NAGSEN WELFARE SOCIETY, KRANTI NAGAR, AKURLI ROAD KANDIVALI-EAST MU | 400101 | | CDSL-12042000-001 | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| VIRAM | PRABHUDAS | BHAVSAR | FLAT NO 14,FOOD CASTLE BUILDING OPP MANGAL MURTI ASHOK NAGAR KANDIVALI | 400101 | | NSDL-IN300610-111 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| YUSUF | Z | KARACHIWALA | LOKHANDWALA TOWNSHIP, AKRULI ROAD, ORCHID TOWERS,14TH FLOOR, R. NO 140 | 400101 | 0083921 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| JITENDRA | HARJIVANDAS | | SUKH SAGAR7TH FLOOR AKURLI CROSS ROAD NO 1 KANDIVALI (E) MUMBAI | 400101 | 0063606 | | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| JITENDRA | HARJIVANDAS | | SUKH SAGAR 7TH FLOOR AKURLI CROSS ROAD NO 1 KANDIVALI (E) MUMBAI | 400101 | 0063370 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| GIRDHAR | KESHAV | LACHHANI | 15/A,PUSHTIKAR HSG SOCIETY, OPP.UNICHEM LAB, JOGESHWARI(WEST) MUMBAI M | 400102 | | CDSL-12058100-000 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| Hina | Umesh | Parekh | 18/73, Silver Sand Society, 7th Floor, Off New Link Road, New Lokhandwala, Jogeshwa | 400102 | | NSDL-IN300095-103 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| KULWANT | SINGH | | FLAT NO-9 BANK OF BARODA BLDG PATEL ESTATE ROAD JAGESHWARIWEST BOMBAY | 400102 | 0152350 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| BHAGWATI | JAIN | | 35-A-6/15 BLUE GRATTO LIC COLONY BORIVALI W MUMBAI | 400103 | 0199114 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SAMIR | PUNAM | SHAH | A 205 MORESHWAR KRUPA D N MAHATRE RD EKSAR BORIVILI WEST MUMBAI | 400103 | | NSDL-IN301549-180 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| AJIT | SADASHIV | KARKARE | 14 RADHIKA KUMUD NAGAR NEAR SAMRAT S V ROAD GOREGAON W E T BOMBAY | 400104 | 0078471 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| SUDHA | GOPAL | VARAHAMURTI | 4/111 S V ROAD SIDDHARTH NAGAR 3 GOREGAON WEST MUMBAI | 400104 | | NSDL-IN300888-141 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHILPA | SHANKAR | KADAM | 5/114,MAHARASHTRA HOUSING BOAR ,SAMADHAN CHS,S V ROAD,SIDHART NAGAR- | 400104 | | CDSL-12010900-083 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| AJAY | B | SEJPAL | B 13/16 BEST NAGAR NEAR OSHIWARA BRIDGE GOREGAONWEST MUMBAI | 400104 | 0162721 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| ANSHUMAN | DAMANI | | FLAT NO 304 TOWER 3 RUSTOMJEE OZONE GOREGAON MULUND LINK ROAD BEHIND | 400104 | | NSDL-IN300685-106 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| KANTILAL | TUJORIWALA | | PARVATI NIVAS SWAMI VIVEKANAND ROAD GOREGAON /WEST/ MUMBAI | 400104 | 0176036 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PANACHAND | LADHABHAI | MARU | 7 DAMANI ESTATE 3RD FLOOR AGRA ROAD THANA C R | 400600 | 0093752 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| KANAYALAL | CHETANRAM | REEJHSINGHAN | BLOCK NO 151 B ROOM 7 ULHAS NAGAR 1 DISTT THANA MAHARASTRA | 400600 | 0139807 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| SUNITI | DATTARAM | NADKARNI | EN3/36 NRC COLONY MOHONE KALYAN THANA DIST MAHARASHTRA STATE | 400600 | 0112042 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| UDDHAV | NARENDRA | KHATU | 1A 19 GANESH VILLA4TH FLR BEHIND PRATAP CINEMATHANE MAHARASHTRA INDIA | 400601 | | CDSL-12081800-000 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| VELJIBHAI | LADHABHAI | MARU | 3/1, HARI NIWAS DAMANI ESTATE NAVPADA AGRA ROAD THANE | 400601 | 0093748 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| PANKAJ | KUMAR | PANDEY | 303 ATHENE A WING LODHA PARADISE NEAR MAJIWADE FLYOVER THANE W | 400601 | | NSDL-IN300214-112 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SUNIL | ASHINKAR | | 5 PARAS CO-OP HSG SOC LTD NEAR D KONDDEV STADIUM MAHAGIRI KOLIWADA THA | 400601 | 0003256 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| DHANAM | MANI | | 7A 34 BRINDABAN SRI RANG SOCIETY THANEWEST | 400601 | 0101104 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| KRISHNA | BASU | | FLAT NO 1 NILGIRI BLDG OSWAL PARK POKHRAM 2 THANE | 400601 | 0014053 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| VITHOBA | PANDURANG | KOLI | H NO 162 CHNDNI KOLIWADA THANA | 400601 | 0085826 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| KESHAV | GOPAL | KOLI | REWATI NIWAS CHENDANI KOLIWADA DATT MANDIR RD NR C D D CO STOP THANEW | 400601 | 0085831 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| JAYPRAKASH | CHOCHE | | 10 NANDINI APARTMENTS KOPRI ROAD NEAR TELEPHONE EXCHANGE NAUPADA THA | 400602 | 0028714 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SHARAD | GANGAL | | 10 SADHNA RAMWADI VISHNUNAGAR NAUPADA THANE | 400602 | 0055061 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MADHAV | SHRIKRISHNA | JOSHI | 12 MAKARAND SHIVAJI NAGAR NAUPADA THANE | 400602 | 0068215 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SUNANDA | MANOHAR | PANSHIKAR | 15ABHIJITNAUPADA THANE- | 400602 | 0120415 | | Amount for unclaimed and unpaid dividend | 336 | 29-SEP-2025 | 17-18 |
| SUSHMA | SUBHASCHANDRA | ADHIKARI | 17 SUGARA MANSION OPP LOKMANYA HOUSING SOCIETY VEER SAVARKAR MARG NA | 400602 | 0001117 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| GOPALAKRISHNA | K | NAYAK | 603 RAMTIRTH CO-OP HSG SOCY RAM MARUTI ROAD NAUPADA THANE- | 400602 | 0112551 | | Amount for unclaimed and unpaid dividend | 360 | 29-SEP-2025 | 17-18 |
| YESHWANT | SITARAM | DESHMUKH | A2 JEEVAN JYOTI SHIVAJI NAGAR P O NAUPADA THANA /C RLY/ | 400602 | 0047448 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KRISHNARAO | SHAMRAO | GANDRE | PHADKE ROAD P O NOW PADA THANA | 400602 | 0060819 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VASANT | DATTATRAYA | WAGH | RAM MARUTI ROAD NOWPADA THANE | 400602 | 0183257 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RAJESH | BHIKHALAL | MEHTA | 1503/A,GREESHMA RESIDENCY NR. MENTAL HOSPITAL RD,OPP. DHYNSADHANA SCHO | 400604 | | CDSL-12034900-000 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| Milind | R | Inamdar | 303, JASMINE, SUNDERVAN PARK, SAMATA NAGAR MUMBAI | 400604 | | NSDL-IN300597-101 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| ANAND | RAMBHAU | BALI | OMKAR NIWAS,RES-15PLOT NO-70, OPP OM SAI ICHAA APT AND RESTAURANT,KARW | 400606 | | NSDL-IN300601-102 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| PARTH | SUGANDHI | | FLAT NO 702, ICON, ASHAR ENCLAVE, KOLSHET ROAD, DHOKALI NAKA,OPP NANDIBA | 400607 | | NSDL-IN300214-103 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| HABIBA | BEGUM | | A-7 TATA VIDYUT SECTOR 9A PLOT NO 25 VASHI 400 703NEW BOMBAY | 400703 | 0009475 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| VENKATESWARAN | SUNDARAM | | FLAT NO 17 SARINI PLOT NO 17 SECTOR 16A VASHI NAVI MUMBAI | 400703 | 0146627 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| HARISH | BALKRISHNA | | FLAT NO 305 3RD FLOOR BABA ARCADE PLOT NO 711 & 712 BOAT CLUB MARG SECTO | 400703 | 0218469 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| MAHESH | SUBHASH | PATIL | A-101 PLOT NO 4 PRIYANKA COMPLEX SECTOR 10 SANPADA RYAN INTERNATIONAL S | 400705 | | NSDL-IN300214-179 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| VINOD | PARSHURAM | PATIL | D06/501, SAGAR DARSHAN TOWERS PLOT NO 38 SECTOR 18 PALM BEACH ROAD NER | 400706 | | NSDL-IN300685-200 | Amount for unclaimed and unpaid dividend | 480 | 29-SEP-2025 | 17-18 |
| RABIA | HILAL | MUKADAM | VIGHNAHAR CHS B- 3 -303, SECT- 21 NERUL NAVI MUMBAI | 400706 | | NSDL-IN301604-101 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| ARATI | CHETAN | MULIK | AIROLI CIDCO COLONY SECTOR-4,U-100 NAVI MUMBAI NAVI MUMBAI MAHARASHTR | 400708 | | CDSL-12010900-004 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| PRIYANKA | SINGH | | MRS SINHA JAGMAYA LAKSHMANPRAS B 501 PLOT NO 9 DHRUV CHS SEC 6 AIROLI NA | 400708 | | CDSL-12010900-052 | Amount for unclaimed and unpaid dividend | 93 | 29-SEP-2025 | 17-18 |
| SANJEEV | MANTRI | | 302 OM ENCLAVE SECTOR 7 PLOT NO 97 KOPAR KHAIVANE NEW BOMBAY | 400709 | 0208730 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| MANOJ | SHARMA | | FLAT NO A/103 PRABHADHINI PLOT 13A SECTOR 12A KOPARKHAIRANE NAVI MUMBA | 400709 | | NSDL-IN300513-140 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| AMIT | R | VAKHARIA | C-1 DEV CHHAYA BLDG 60 FEET ROAD BHAYANDER (W) THANE | 401101 | 0227429 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| VINITA | A | P | THERESA APARTMENT FLAT NO 206AWING2ND FLOOR WAPORE STREET BHAYANDAR | 401101 | 0206574 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| NANDKISHOR | PRAKASH | NAYAK | 3/301 SHREE SHASWAT NR MANSAROVER COMPLEX PLEASANT PARK MIRAROAD EAS | 401107 | | NSDL-IN300513-218 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SATISH | WAMAN | TAWDE | B-107 MIRA BHAYANDAR ROAD BEHIND OLD PETROL PUMP PARSHWA NAGAR MIRA | 401107 | | CDSL-12084700-000 | Amount for unclaimed and unpaid dividend | 255 | 29-SEP-2025 | 17-18 |
| NIRAV | A | PAREKH | B503 KRISHNA APT CHS LTD SHANTI PARK ST XAVIERS SCHOOL MIRAROAD E MUMBA | 401107 | | CDSL-12010900-069 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| VEENA | KRISHNAMURTHY | POOJARY | RENUJA PALACE B WING 702 SHANTI PARK MIRA ROAD EASTMUMBAI MAHARASHTR | 401107 | | NSDL-IN303719-105 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| T | A | RANGANATHAN | A 22 ALISHAN CO-OP HSG SOCIETY LTD AMBADI ROAD VASAI WEST VASAI DISTRICT T | 401202 | 0136745 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| YASHODA | N | UDYAWAR | SILVER SPRING APARTMENT NEAR VARTAK COLLEGE VASAI ROAD WEST | 401202 | 0177092 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| RAMNAYAK | MATADEEN | PANDEY | ROOM NO-A/502, SUN NIDHI PARK, VASAI NALASOPARA LINK ROAD, NEXT TO VASAN | 401208 | | CDSL-12068300-000 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| MAHESH | NAGESH | KAMAT | CHANDANSAR ROAD P O VIRAR DIST THANA MAHARASHTRA | 401303 | 0086131 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| CARMILIN | JOHN | RODRIGUES | MAI MAULI' BOLINJ CHRISTAINAALI TAL-VASAI VIRAR (WEST) DIST- THANE | 401303 | | NSDL-IN301604-101 | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| BHARATI | ARVIND | BHATT | SANGITA APPARTMENTFLAT NO 4 OPP GANESH HOSPITAL JIWDANI ROAD VIKARE | 401303 | 0013001 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| RAVINDRA | JAIRAM | RAUL | V MPATIL WADI CHANDANSAR ROAD VIRAREAST DIST THANE P OVIRAR 401 303MAH | 401303 | 0140871 | | Amount for unclaimed and unpaid dividend | 102 | 29-SEP-2025 | 17-18 |
| RADHA | UTTAM | JAIN | UTTAM RADIO AT POST ROHA | 402109 | 0068547 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| VIJAYA | MANILAL | SHAH | BAZAR PETH JANJIRA MURUD DIST RAIGAD | 402401 | 0229117 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ROQUE | GOMES | | C/O MRS LIBANTI GOMES PANZORCONIM VILLAGE CUNCOLIM P O SALCETTE GOA | 403000 | 0051065 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| FRANCIS | FERNANDES | | HOUSE NO 205 COTTAR WADDO CANSAULIM SALCETTE-GOA | 403000 | 0050066 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NARAYANA | S | DSALGAONKER | TIVIM BARDEZ GOA | 403000 | 0142220 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| VASUDEU | ANANT | SHENAISALGAONKAR | F-2 DELUX APARTMENT BLOCK A TONCA CARANZALEM GOA | 403002 | 0170554 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| ALFRED | F | JBAPTIST | S-1 BOTELHO APARTMENT 2ND FLOOR STAUGOSTINHO VADDONEAR THE CHURCH SA | 403005 | 0024691 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| IRENE | FERNANDES | | C/O IVO FILOMENO FERNANDO MANDUR P O NEURA GOA | 403104 | 0050071 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| BALLAMBATTU | PREMANANDA | PAI | SENIOR MANAGER CANARA BANK SIRIDAO GOA | 403108 | 0128609 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| SANGEETA | D | POCKLE | C/O SADANAND S KANEKAR TRIMURTI BUILDING VASSANT NAGAR SANKHALIM GOA | 403505 | 0201598 | | Amount for unclaimed and unpaid dividend | 471 | 29-SEP-2025 | 17-18 |
| WILBUR | F | TICLO | O/106,GOMES CATAV COMPLEX, ANGOD,MAPUSA-GOA | 403507 | | NSDL-IN300601-101 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SEBASTIAN | MININ | COUTINHO | ST JOSEPH HOME PORTO VADDO, SIOLIM BARDEZ, GOA | 403517 | 0026597 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| EVARISTO | CELESTINO | SOARES | H NO 210 TELAULIM NAVELIM SALCETENAVELIM | 403707 | | NSDL-IN301774-119 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| RAJESH | MANOHAR | SHIRODKAR | 175ESMERALDA OPP POLICE STATION RIBANDAR ST CRUZOLD GOA MAHARASHTRA I | 403802 | | CDSL-12029900-001 | Amount for unclaimed and unpaid dividend | 450 | 29-SEP-2025 | 17-18 |
| MOHANLAL | TULSIDAS | BHATIA | AMIRA NAGRI FLAT NO 202/204 2ND FLOOR OPP MAHELA MANDAL KARJAT DT RAIGA4 | 10201 | 0021045 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SUNITA | SUNIL | GUPTE | 202 SATYASHARAN PLOT 33/34 SECTOR -9 NEW PANVEL EAST NAVI MUMBIA MAHAR | 410206 | | CDSL-12010900-012 | Amount for unclaimed and unpaid dividend | 93 | 29-SEP-2025 | 17-18 |
| PROF | NIRMALA | NARAYANRAOKALEY | A S CCOLLEGE A/P PANVEL NEW BOMBAY- | 410206 | 0076791 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| NIRMALA | NARAYANRAO | KALEY | ARTSSCIENCE & COMMERCE COLLEGE A/PPANVEL NEW BOMBAY- | 410206 | 0076416 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHARAD | DATTATRAYA | CHAUBAL | RELIANCE POLYSTER P F Y SECN MIDC-PATALGANGA DIST RAIGAD PIN- | 410207 | 0032697 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| PARVATHY | H | K | 303, 3RD FLOOR, JYOTI CHS LTD, PLOT NO.12, SECTOR-21, KHARGHAR, MUMBAI MAH | 410210 | | CDSL-12010900-041 | Amount for unclaimed and unpaid dividend | 141 | 29-SEP-2025 | 17-18 |
| JER | DHANJISHAW | KHARADI | KHANDALA HOTEL KHANDALA C RLY DIST POONA | 410301 | 0075772 | | Amount for unclaimed and unpaid dividend | 177 | 29-SEP-2025 | 17-18 |
| NANABHOY | DHANJISHAW | KHARADI | PASSOVER LODGE KHANDALA C RLY | 410301 | 0087209 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| ROSHAN | BHAMANI | | RH NO 43 LAKE PARADISE OPP CRPF TALEGOAN NEAR FLORA CITY PUNE MAHARASHT | 410507 | | CDSL-12010600-022 | Amount for unclaimed and unpaid dividend | 63 | 29-SEP-2025 | 17-18 |
| SHANKAR | MARUTI | ASWAR | AT & POST PARGAON VIA AUSARI TAL AMBEGAON DIST POONA | | 0184084 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| MAJ | SATISH | KUMAROBEROI | TSC-12 IAT GIRINAGAR PUNE | | 0117434 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| BALKRISHNA | S | PANJIKAR | 10/1 SANGEETA APARTMENTS TADIWALA RD POONA | 411001 | 0117923 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| HOMAI | SHAVAKSHA | PATELL | 325 MAHATMA GANDHI ROAD POONA 1 | 411001 | 0119378 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| BANOO | ABDULKARIM | | 338 SACHAPIR STREET POONA- | 411001 | 0002295 | | Amount for unclaimed and unpaid dividend | 216 | 29-SEP-2025 | 17-18 |
| YUSUF | ABDULKARIM | MERCHANT | 338 SACHAPIR STREET POONA- | 411001 | 0100950 | | Amount for unclaimed and unpaid dividend | 192 | 29-SEP-2025 | 17-18 |
| RAJ | H | VASVANI | 363 CLOVER PARK VIEW BLK C 6TH FLR KOREGAON PARK NEAR IRICEN RAILWAY COLO | 411001 | | NSDL-IN300476-100 | Amount for unclaimed and unpaid dividend | 372 | 29-SEP-2025 | 17-18 |
| ASHWINI | ANIL | KULKARNI | B-12 MAVAL FLAT MOLEDINA RD CAMP PUNE MAHARASHTRA INDIA | 411001 | | CDSL-12033200-028 | Amount for unclaimed and unpaid dividend | 117 | 29-SEP-2025 | 17-18 |
| BHAGWANDAS | KESHAVJI | SUCHDE | C-2 CLOVER GARDEN 4 NAYLOR RD PUNE | 411001 | 0189144 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| TIKAMDAS | THAKURSINGH | HINDUJA | HERMES HOUSE C-6 3RD FLOOR 1989-CONVENT STREET PUNE | 411001 | 0063556 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| UMA | SANJEEV | GHANEKAR | "KALPADRUMA"38 AMAR CO-OP HSG. SOCIETY BEHIND S.N.D.T.COLLEGE 44/2 ERAND | 411001 | | NSDL-IN300386-100 | Amount for unclaimed and unpaid dividend | 189 | 29-SEP-2025 | 17-18 |
| TASNEEM | BAHRAINWALA | | KALPATARU GARDENS BLK A/102 9A BOAT CLUB PUNE | 411001 | | NSDL-IN301151-268 | Amount for unclaimed and unpaid dividend | 81 | 29-SEP-2025 | 17-18 |
| ASPANDIAR | ARDESHIR | IRANI | OPPOSITE CONNAUGHT MARKET POONA 1 | 411001 | 0065046 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| FATEMA | M | FAZLEALIPATANWALA | 1018 NEW NANA PETH PUNE | 411002 | 0122306 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SARIKA | A | MAHAMUNI | 294 BUDHWAR PETH OPP GODSE UPHAR GRUH PUNE | 411002 | | NSDL-IN300513-139 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| DALICHAND | SHAH | | 41 GURUWAR PETH SHITALADEVI CHOWK PUNE-2 | 411002 | 0151491 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| LAXMIBAI | VINAYAK | KHARE | C/OM/SV BKHARE & SONS 849 BUDHWAR PETH LAXMI ROAD OPPCITY POSTPOONA | 411002 | 0076855 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| BHUTADA | SATISH | RAMKUWAR | 24 KAILASH BUILDING NAIK CHOWK BHOPODIPUNE MAHARASHTRA INDIA | 411003 | | CDSL-12044700-038 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| VIVEK | LAXMAN | JOSHI | PUSHKARAJ CHAKTI MARG 73/3E ERANDWANA CHIPLUNKAR ROAD PUNE | 411004 | 0068914 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| TRIMBAK | KESHAV | AKOLKAR | 1206/A/22 SHIVAJINAGAR PUNE | 411004 | 0007811 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| JAGANNATH | GANESH | SHAHADE | 123/4B SHRINIWAS ERANDWANA PUNE | 411004 | 0147958 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ANAND | SADASHIV | GODBOLE | 2, ANAND APTS 39/34, ERANDVANE PUNE PUNE | 411004 | | NSDL-IN301330-173 | Amount for unclaimed and unpaid dividend | 339 | 29-SEP-2025 | 17-18 |
| HANSA | BHALCHANDRA | BHOSALE | 3/4ERANDAVANEKARVE ROAD PUNE- | 411004 | 0011721 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| CHANDRAKANT | BALAJI | GAIKWAD | 41/5 B MALKANS CO-OPERATIVE HOUSING SOCIETY NEAR PAUD PHATA POLICE CHOW | 411004 | 0060671 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| INDUMATI | RANGANATH | BHALERAO | 73/3 12 LAW COLLEGE RD POONA 4 | 411004 | 0009597 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| CHARUDUTTA | RANGNATH | BHALERAO | 73/3/12 LAW COLLEGE ROAD POONA 4 | 411004 | 0010830 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| SADASHIV | YESHWANT | GAMBHIR | A2 SHANTI VARDHAN 2/15 ERANDWANA PUNE | 411004 | 0050350 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHEELA | VILAS | KULKARNI | B-6 MADHUMATI HOUSING SOCIETY 768/7/8 DECCAN GYMKHANA NEAR PYC GROUN | 411004 | 0083221 | | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| RADHIKA | RAJEEV | GHANEKAR | KALPADRUMA, 38 AMAR CO-OP HSG.SOC. BEHIND S.N.D.T. COLLEGE, 44/2,ERANWA P4 | 11004 | | NSDL-IN300386-100 | Amount for unclaimed and unpaid dividend | 189 | 29-SEP-2025 | 17-18 |
| SATISHCHANDRA | MAHESHWAR | SOMAN | MALTI MADHAV CHHAYA CO OPERATIVE HOUSING SOCIETY NEAR FILM INSTITUTE 73 | 411004 | 0169201 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DR | GAJANAN | SADASHIVRAOKAMAT | 1194/13 PRASAD BUNGALOW SHIVAJINAGAR POONA 5 | 411005 | 0088544 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| DR | GAJANAN | SADASHIVRAOKAMAT | 1194/13 PRASAD BUNGALOW SHIVAJINAGAR POONA 5 | 411005 | 0074041 | | Amount for unclaimed and unpaid dividend | 117 | 29-SEP-2025 | 17-18 |
| VASUDEU | ANANT | SHENAISALGAONKAR | 1194/27B SHIVAJI NAGAR POONA- | 411005 | 0165141 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| MADHUSUDAN | GOVIND | BHAT | C/O MRS REKHA V. CHAWAN B-1/2, TRIDAL NAGAR, YERWADA, PUNE | 411006 | 0012299 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| RUPALI | RAMACHANDRA | KUMAR | C-504, LEELA GARDEN,S.NO-280/1 KALYANI NAGAR RD NO-10 PUNE MAHARASHTRA I | 411006 | | CDSL-12010900-055 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| MADHAV | GOPALRAO | BALAK | 73 NATIONAL SOCI BANEV RD AUNDH PUNE | 411007 | 0022884 | | Amount for unclaimed and unpaid dividend | 198 | 29-SEP-2025 | 17-18 |
| GITA | DEVI | | C/O DR M L RAM 6 VASANTILI SANEWADI AUNDH PUNE | 411007 | 0047486 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SARADA | LAKSHMANAN | | FLAT NO 2 GULMOHAR VILLA 11 GULMOHAR PARK PLOT NO 3 ITI ROAD AUNDH PUNE | 411007 | 0170661 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| SARADA | LAKSHMANAN | | FLAT NO 2 GULMOHAR VILLA 11 PLOT NO 3 GULMOHAR PARK I T I ROAD AUNDH PUN | 411007 | 0165625 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DIVYA | SUBRAMANIAN | | FLAT NO 2 GULMOHAR VILLA II PLOT NO 3 GULMOHAR PARK I T I ROAD AUNDH PUNE | 411007 | 0151518 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| SUSHEELA | JAIN | | G-34 SHIRIN GARDEN PARIHAR CHOWK AUNDH PUNE | 411007 | 0068635 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| PRAKASH | CHANDRA | JAIN | G-34,SHIRIN GARDEN PARIHAR CHOWK AUNDH PUNE | 411007 | 0068341 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SHALINI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD POONA-9 | 411009 | 0063048 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SHALINI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD POONA-9 | 411009 | 0051490 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| VENKATESH | ANANT | PARANJAPE | 48 MITRA MANDAL COLONY POONA 9 | 411009 | 0117942 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| MADHAV | CHIPLONKAR | | 5 PURVA-VELANBUR NAGAR PARVATI DARSHAN RASTA PUNE- | 411009 | 0028821 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| RAVI | PRAKASH | DASS | FLAT 8 24-B GULTEKDI NEAR CRESCENT SCHOOL POONA | 411009 | 0034120 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SANTOSH | DASS | | FLAT NO8 24/B GULTEKDI NEAR CRESCENT SCHOOL PUNE 9 | 411009 | 0034134 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| VED | PRAKASH | DASS | FLAT NO8 24/B GULTEKDI POONA 9 | 411009 | 0034172 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| PUSHPA | PRALHAD | CHIPALKATTI | MANDAR APARTMENTS 88/3/29 PARVATI CHINTAMANI NAGAR SAHAKAR NAGAR NO | 411009 | 0031504 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| V | P | CHIPALKATTI | S NO 88/3/29 PARVATI CHINTAMANI NAGAR PUNE | 411009 | 0026926 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| PUSHPA | P | CHIPALKATTI | S NO 88/3/29 PARVATI CHINTAMANI NAGAR PUNE | 411009 | 0026931 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| PADMA | DHANRAJ | RATHI | 1469, KASABA PETH, PUNE MAHARASHTRA INDIA | 411011 | | CDSL-12058100-001 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| ANURADHA | DILIP | RAO | 46, RAJIV NAGAR (NORTH) VIMAN NAGAR S NO 213 PUNE MAHARASHTRA INDIA | 411014 | | CDSL-12010900-074 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SUJATA | RANSING | | FL NO 504 CHANDAN NAGAR PLOT NO 32 S NO 45/1A/1B KHARADI PUNEPUNE MAHA | 411014 | | NSDL-IN300214-182 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| NITIN | SHYAMSUNDAR | RATHI | FL NO B2 1002S NO 54/3/1 ALCON RENNAISANTPUNE MAHARASHTRA | 411014 | | NSDL-IN300214-184 | Amount for unclaimed and unpaid dividend | 378 | 29-SEP-2025 | 17-18 |
| PRANJAL | YADAV | | FLAT NO A/902 GURUKRUPA ASTER S NO 50/6/8/9/11 NEAR AIYAPPA MANDIR WADG | 411014 | | NSDL-IN300214-189 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PUNEET | SHIAMSUNDAR | MITTAL | MARVEL ENIGMA FL NO C-1003 S NO 68/1A NEAR EON IT PARK KHARADI PUNE PUNE | 411014 | | NSDL-IN300610-111 | Amount for unclaimed and unpaid dividend | 210 | 29-SEP-2025 | 17-18 |
| RASHMI | KUMARI | | ROW HOUSE 3/7 RIDDHI ENCLAVE HOUSING SOCIETY VIMAN NAGAR NEAR GANPATI | 411014 | | CDSL-12010900-097 | Amount for unclaimed and unpaid dividend | 168 | 29-SEP-2025 | 17-18 |
| RAMESH | MAHADU | WADGHULE | S NO 47 4 KHARADI MATHURA NAGAR SOCIETY NR AJIT ELECTRIC PUNE MAHARASHT | 411014 | | NSDL-IN302269-143 | Amount for unclaimed and unpaid dividend | 1050 | 29-SEP-2025 | 17-18 |
| YOGESH | JAYANT | SHAH | C/OM/SY JSHAHHUF 1067CHATURSHRINGI ROAD PUNE- | 411016 | 0147440 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHEILA | ANIL | GHATE | NO 4B PUSKHAR CO-OPHSG SOCY LTD 1056 GOKHALE ROAD SHIVAJINAGAR POONA | 411016 | 0061264 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PRIYANKA | TULSANI | | 23 HEMU KALANI SOCIETY PIMPI COLONY PUNE | 411017 | 0174229 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| AMIT | YUVARAJ | BHOSALE | 258 1906 SANT TUKARAM NAGAR PIMPRIPUNE MAHARASHTRA India | 411018 | | CDSL-12081600-021 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| RAGHUVEER | RAMACHANDRA | TALEKAR | C 53 H A COLONY PO PIMPRI P F POONA 18 | 411018 | 0172044 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| ARVIND | BALKRISHNA | KARNIK | C2 H A COLONY PIMPRI POONA 18 | 411018 | 0074387 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| BASAVRAJ | SHIVRAJ | KHAPLE | PLOT NO.89,JIJAMATA PARK, BEHIND MAYUR HOSPITAL, SECTOR NO.18,CHINCHWAD | 411019 | | CDSL-12059900-000 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| HAMEDALI | FARHATALI | KAZI | C-2-401 AOITYA SHAGUN NDA ROADBAWDHAN PASHWANPUNE | 411021 | 0228778 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| ABHIJEET | KUMAR | | C 601 PRIDE GREEN FIELD SOCIETY AT NEW DP ROAD VISHAL NAGAR NR RANGAL PUN | 411027 | | NSDL-IN300214-184 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| NEHA | AGRAWAL | | E1104 GANEESHAM 2 PIMPLE SAUDAGAR PUNEPUNE MAHARASHTRA INDIA | 411027 | | CDSL-12019103-006 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| NEHA | AGRAWAL | | E-1104 GANEESHAM-II S NO 21/25 BEHIND HOTEL GOVIND GARDEN PIMPLE SAUDAG | 411027 | | NSDL-IN301774-105 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| KISHOR | SHANKARRAO | BANGAR | FLAT A2/07 BORA HAPPY HOME AUNDH THERGAON ROAD JAGTAP DAIRY PUNE | 411027 | | NSDL-IN300476-418 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| HARPALSINGH | AJMERSINGH | AHLUWALIA | RH 1 GANESH PARK OPP GOVIND GRDN HOTEL PIMPLE SAUDAGAR NEAR AUNDH CA | 411027 | | CDSL-12010900-069 | Amount for unclaimed and unpaid dividend | 84 29-SEP-2025 | 17-18 |
| ANITA | PRAMOD | SHINDE | SHINDE CHAL NEAR SAI MANDIR ANANTNAGAR PIMPLE GURAV AUNDH CAMP PUNE | 411027 | | NSDL-IN301774-192 | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| RAJESHREE | GOVIND | EKBOTE | A-101 FREMONT CALIFORNIA S NO 9/1 OPP RUNWAL DIAMOND UNDRI ROAD HADAP | 411028 | | NSDL-IN301774-192 | Amount for unclaimed and unpaid dividend | 225 29-SEP-2025 | 17-18 |
| VEERAMACHANENI | VENKATESWARARAO | | GREVELLTA FLAT NO M 304 MAGARPATTA CITY HADAPSAR PUNE | 411028 | | NSDL-IN301774-186 | Amount for unclaimed and unpaid dividend | 225 29-SEP-2025 | 17-18 |
| SAVITA | DILIP | GOKHALE | MANDARKAMLESH CO-OPHSG SOCIETYKOTHRUD PUNE- | 411029 | 0052114 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| MOHAN | SHANKAR | MEMANE | 2/3KANCHANAKTA COLONY OPP SUTAR HOSPITAL KOTHRUD PUNE | 411029 | 0099719 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| HRISHIKESH | GOVIND | KULKARNI | 7 , MEGHARANJANI SOC 108 , DAHANUKAR COLONYPUNE MAHARASHTRA INDIA | 411029 | | CDSL-12031500-001 | Amount for unclaimed and unpaid dividend | 405 29-SEP-2025 | 17-18 |
| SHARAD | GOPAL | PARANJPE | C-1 HARSHAD SOCIETY MAHAGANESH COLONY 127/2 KOTHRUD PUNE | 411029 | 0127061 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| VIJAYA | KHIRE | | SIDHARTH APARTMENTS 39 HAPPY COLONY KOTHRUD PUNE | 411029 | 0080262 | | Amount for unclaimed and unpaid dividend | 216 29-SEP-2025 | 17-18 |
| ANJALI | SURENDRA | KAWALGIKAR | 127 A GOKUL SOCIETY3SWANANDNEAR MHATRE BRIDGE NAVI PETH PUNE | 411030 | 0082168 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| RAVINDRA | ANANT | OAK | 1524 SADASHIV PETH POONA-30 | 411030 | 0117370 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| VIJAYA | VISHNU | MALPATHAK | 161 NARAYAN POONA- | 411030 | 0108566 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| PRABHAVATIBAI | KESHAV | BHIDE | 1977 SADASHIV PETH POONA | 411030 | 0024341 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SHREEPAD | GANESH | BARVE | 352 2SHANIWAR PETH NAVLAKHA BLDG PUNE- | 411030 | 0015121 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| MAHESH | SHARATCHANDRA | BELVALKAR | 361 NARAYAN PETH OPP GOKHALE HALL LAXMI ROAD PUNE | 411030 | 0018446 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| ARUNKUMAR | GOVIND | SIKNIS | DATTAPRASAD HOUSING SOCIETY SINHAGAD ROAD PARVATI PAYATHA PUNE MAHAR | 411030 | | CDSL-12010900-011 | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| SHALINIBAI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD PUNE 31 | 411031 | 0063033 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| SHALINIBAI | SADASHIV | GUPTE | 459/1 SADASHIV PETH TILAK ROAD PUNE 31 | 411031 | 0052451 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| PRAKASH | DASS | | DAS VILLA PLOT NO10 VIDYA NAGAR NEAR 509 AREA POONA 32 | 411032 | 0034115 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| JAYANT | KRISHNA | GOKHALE | 271/3SHRADHA SHRIDHAR NAGAR CHINCHWAD PUNE | 411033 | 0062523 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| KARTIK | BHUPATRAI | MEHTA | B 0902 S NO 3876 MSR QUEENS TOWN OPP CHINCHWAD RLY STN CHINCHWAD PUNE | 411033 | | NSDL-IN301774-185 | Amount for unclaimed and unpaid dividend | 195 29-SEP-2025 | 17-18 |
| PRIYA | SUSHILKUMAR | GAURSHET | FL NO 104 C WING S NO 13 17 SANTOSH NAGAR SAI INDIA PARKPUNE MAHARASHTR | 411033 | | CDSL-12081600-008 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| ASMITA | PRASHANT | DEHERKAR | FLAT NO 204 GAURANG BUILDING PRASUN DHAM S NO 32 THERGAON CHICHWAD PU | 411033 | | CDSL-12010900-059 | Amount for unclaimed and unpaid dividend | 57 29-SEP-2025 | 17-18 |
| RUPALI | JADHAV | | FLAT NO. F-705,HIGH BLISS SOCIETY RAJYOG COLONY,WALHEKARWADI, CHINCHWAD | 411033 | | NSDL-IN300214-203 | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| UMAKANT | PANDURANG | PHATAK | 11 MADHU MANGESH HSG SOCIETY GULTEKDI PUNE- | 411037 | 0119726 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| USHA | YERAVDEKAR | | 49 SANGAM SOCIETY SATARA ROAD BIBVEWADI PUNE | 411037 | 0183398 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| PRAVIN | HARISINGH | CHACHORIA | GAYATRI APPARTMENT LOKESH SOCIETY BIBVEWEDI PUNE | 411037 | 0229073 | | Amount for unclaimed and unpaid dividend | 360 29-SEP-2025 | 17-18 |
| VINAYAK | MADHAV | DESHPANDE | GULMOHAR 428-430/1 GULTEKDI PUNE- | 411037 | 0035711 | | Amount for unclaimed and unpaid dividend | 51 29-SEP-2025 | 17-18 |
| VINAYAK | MADHAV | DESHPANDE | GULMOHAR 428-430/1 GULTEKDI PUNE- | 411037 | 0049079 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| SUDHAKAR | GANESH | RANADE | 11, GUJRAT COLONY,YOGESHWARI KOTHRUD PUNE | 411038 | 0133015 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| VIVEK | SUDHAKAR | RANADE | C/O S G RANADE, YOGESHWARI 11 GUJRAT COLONY KOTHRUD PUNE | 411038 | 0136852 | | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| MANDAR | GAJANAN | AWACHAT | NO 77/1/1 VED VIHAR BLDG NO 2 FLAT NO 607 PAUD ROAD KOTHRUD PUNE MAHAR | 411038 | | NSDL-IN300513-124 | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| BEHRAM | RUSTOM | IRANI | B/17 SACRED HEART TOWN NEAR JAGTAP CHOWK WANOWARIE PUNE | 411040 | 0065745 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| MARIA | NEWNES | | W-803, SACRED HEART TOWN WANAWADIPUNE MAHARASHTRA INDIA | 411040 | | CDSL-12010900-055 | Amount for unclaimed and unpaid dividend | 144 29-SEP-2025 | 17-18 |
| KIRANKUMAR | SURESH | SATHAYE | 2-A/3 VASTUSHILP CO-OP HSG SOCIETY NEAR SURYAGANGA SOCIETY DHAYARIGAON | 411041 | | NSDL-IN300214-221 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| SUNIL | MACHHINDRA | HAZARE | MUKTAI PARK ,NEAR PARI CHOWK,1ST FLOOR FLAT NO-3 NARHE DHAYRI ROAD PUNE | 411041 | | NSDL-IN300214-220 | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| LAWRENCE | C | GOKHALE | FLAT NO-2 RAHUL APPARTMENTS SHANKARSHETH ROAD POONA | 411042 | 0054215 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| JYOSTNA | D | PHADKE | 12B RAKSHA LEKHA SOCIETY DHANKAWADI PUNE | 411043 | 0067617 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| SANJEEV | TULARAM | WALDE | FLAT NO-8 EXCLUSIVE 14 APARTMENT PALLOD FARMS-3 BANER N I A PUNE | 411045 | | NSDL-IN301774-190 | Amount for unclaimed and unpaid dividend | 180 29-SEP-2025 | 17-18 |
| ADITYA | A | KULKARNI | PLOT NO 7 LAKE VIEW SOCIETY SUKHSAGAR NAGAR KATRAJPUNE MAHARASHTRA | 411046 | | NSDL-IN300214-125 | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| SESHADRI | MADAPUSI | | SUDARSHAN ROW HOUSE NO 2 PRITHVI PARK PLOT S NO 21/2/1B N I B M ROAD KHO | 411048 | 0165976 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SHAMSUNDER | PUSALAL | GUPTA | FL 301 SUN CITY NIBM ROAD BLDG B KONDWA PUNE MAHARASHTRA INDIA | 411048 | | NSDL-IN302269-133 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SATCHIDANAND | RAMDASJI | SATPUTE | FLAT NO-801 BASRSANA DHAM-A KATRAJ-KINDHWA BYPASS, NR ISKON MANDIR KON | 411048 | | NSDL-IN300214-228 | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| Amir | Fiddali | Bharmal | Kausarbaug Hsg.So. Kondhwa KhurdPune Maharashtra India | 411048 | | CDSL-12029700-000 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| Zubair | Mohammedali | Omer | Row House No.10, Konark Puram, Opp. Naaz Bakery,Kondhawa, Pune Maharashtra In | 411048 | | CDSL-12029700-000 | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| MUKUND | JOGLEKAR | | 6/33 ARVIND SOCIETY ANAND NAGAR HINGNEK H PUNE | 411051 | 0068151 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| ARVIND | DATTATRAYA | CHIKTE | "PADMARAJ" 43/26 NAVSAHYADRI SOCIETY NEAR TOL HOSPITAL PUNE | 411052 | 0028421 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| CHANDRAKANTH | G | KULKARNI | NAVSAHYADRA HSG SOC PLOT NO 44-59 MAITRA KARVE NAGAR PUNE | 411052 | | NSDL-IN300239-152 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| CHIRAG | YASHWANTBHAI | MAKWANA | C-305,FLORENCIA SOCIETY,KASPATE WASTI WAKAD PUNE CITYPUNE MAHARASHTRA | 411057 | | NSDL-IN300214-197 | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| SANTOSH | CHAUDHARI | | AT PETH POST NAIGAON HAVELI NEAR CHARWADA WASTI PUNE MAHARASHTRA IND | 412110 | | CDSL-12036000-023 | Amount for unclaimed and unpaid dividend | 54 29-SEP-2025 | 17-18 |
| PURNIMA | KASHYAPA | | 904,BELLE VIE KESNAND ROAD NEAR SAI RESIDENCY WAGHOLI,WAGHOLIPUNE MAHA | 412207 | | NSDL-IN300214-212 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| AMIT | MISHRA | | AARAMBH FL NO C/404 GAT NO 687 IVY ESTATE RD WAGHOLI PUNEPUNE MAHARAS | 412207 | | NSDL-IN300214-218 | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| RAMDAS | JAGANNATH | JADHAV | JAGTAP WADI SHIRASGAON KATAPUNE MAHARASHTRA INDIA | 412210 | | CDSL-12010900-099 | Amount for unclaimed and unpaid dividend | 294 29-SEP-2025 | 17-18 |
| SACHIN | NAMDEO | DEVADKAR | H2 307 MANJRI GREENWOODS PUNE SOLAPUR RD NR SHWALWADI BHAJI MANDAI M | 412307 | | CDSL-12064200-028 | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| SHWETA | JAIN | | B-408 SAPTRANG AKASH BHEKRAI NAGAR PHURSUNGI DIST PUNEPUNE MAHARASHT | 412308 | | NSDL-IN300214-217 | Amount for unclaimed and unpaid dividend | 396 29-SEP-2025 | 17-18 |
| SHUBHANGI | VIVEK | LIMKAR | WAI NAGARPALIKECHYA MAGE 445 GANPATI AALI WAI SATARAWAI MAHARASHTRA I | 412803 | | CDSL-12044700-069 | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| BABURAO | RAMCHANDRA | MIRAJGAONKAR | 1005/6 NORTH KASBA SHOLAPUR | | 0094453 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| MOHSIN | FAZLEHUSAIN | | 893A MAIN STREET PANDHARPUR DST SHOLAPUR | | 0049730 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| DATTATRAYA | BAPURAO | NILEGAONKAR | AZAD GALLI HAKKE S MARUTI MANDIR AT&POST AKKALKOT DIST SOLAPUR | | 0116729 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| MADHUKAR | MIRAJGAONKAR | | 1005-6 NORTH KASBA SOLAPUR | 413001 | 0187430 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| PADMKANT | SAKERLAL | BAKSHI | 22 RAILWAY LINES SOLAPUR | 413001 | 0014607 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| SOHANRAJ | PRATAPMAL | SURANA | C/O BHARAT WATCH CO MECHANIC CHOWK SHOLAPUR 1 | 413001 | 0145231 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| VANDANA | DEEPAK | NICHANI | 31A ASARA HOUSING SOCIETY HOTGI ROAD SOLAPUR | 413003 | 0114334 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| VITTHAL | VIJAY | BANSODE | PLOT NO 302 KUBER LAXMI VIJAPUR RD UDDHAV NGR PART 2 SOLAPUR CITY SOLAPU | 413007 | | CDSL-12010900-091 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| ATUL | DILIPKUMAR | PHADE | 992 16 SADUBHAV CHOWK NEAR PHADE FLR HOSPITAL SOLAPUR AKLUJ AKLUJ TAL ,S | 413101 | | NSDL-IN303028-625 | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| NITIN | DATTATRAYA | CHAVAN | AT POST AKLUJ GURUNAGAR AKLAI MANDIR ROAD AKLUJ TAL MALSHIRAS DIST SOLA | 413101 | | CDSL-12081600-038 | Amount for unclaimed and unpaid dividend | 204 29-SEP-2025 | 17-18 |
| PRASHANT | SHANKARRAO | KHARAT | A/P ANTHURNE TALUKA INDAPUR ANTHURNEPUNE MAHARASHTRA INDIA | 413114 | | CDSL-12044700-078 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| GHADAGE | SUNDARRAO | S | MAIN COLONY L-4/12 WALCHAND NAGAR DT PUNE | 413114 | 0162105 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| BHANUDAS | DEGLURKAR | | 1519 UTPAT LANE PANDHARPUR DIST SOLAPUR MAHARASHTRA | 413304 | 0037948 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| MOHSINBHAI | FAZLEHUSAIN | | 893A MAIN STREET PANDHARPUR M S | 413304 | 0185828 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| MANGESH | SUBHASH | BABAR | SHIVAJI NAGAR BHUM OSMANABAD OSMANABAD MAHARASHTRA | 413504 | | NSDL-IN300513-814 | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| RUKMINI | TUKARAM | NAVALE | 6 MARUTI MANDIR BAMAN GALI CHORAKHALI OSMANABAD MAHARASHTRA INDIA | 413507 | | CDSL-12054200-000 | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| HASMUKHLAL | VRAJLAL | MEHTA | C/O LATUR PHOTO STORES DAYARAM ROAD LATUR | 413512 | 0187375 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| MADHAVI | SHAM | TOSHNIWAL | PREM VIJAY HOSPITAL OPP MAHADEV TEMPLE TILAK NAGAR LATUR MAHARASHTRA I | 413512 | | CDSL-12010600-025 | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SHAM | PREMKISHOR | TOSHNIWAL | PREMVIJAY TOSHNIWAL HSP BABASAHEB PARANJPE MARG IN FR NANA NANI PARK TI | 413512 | | CDSL-12010600-023 | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SANDEEP | VENKATRAO | HARIDAS | R 3 1 /BA/401 SAHYADRI TOWERS SAINAKA NANDED ROAD LATUR LATUR MAHARASH | 413512 | | CDSL-12033200-099 | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| YOGESH | PRADIP | HAMBIRE | RANGAR GALLI RENAPUR,RENAPUR LATUR | 413527 | | NSDL-IN301774-190 | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| VISHAL | VIJAY | LIMKAR | VIVEK NIWAS OM NAGAR OPPOSITE ASHRAM SCHOOL MAIN RD RENAPUR LATUR NE | 413527 | | CDSL-12036000-028 | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| VARSHA | KESHAV | LONKAR | D/O KESHAV LONKAR NATH SADAN, KHADGAON ROAD SOUBHAGYA NAGAR, LATUR T | 413531 | | NSDL-IN301516-103 | Amount for unclaimed and unpaid dividend | 330 29-SEP-2025 | 17-18 |
| SANJAY | GANESH | INGALE | MAHESH SOC DAUND AMAR SOC PARISAR GRAM-DAUND NAGARPARISHAD VA NO-2 | 413801 | | NSDL-IN301549-504 | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| PRASHANT | KAMALAKAR | DHEKANE | 5 NILKAMAL KRANTI SOCI , GENDAMAL, SATARA MAHARASHTRA INDIA | 415002 | | CDSL-12010919-001 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| DIPIKA | GANESH | SHINDE | KHAVALI (SONGAON) KOREGAON ROAD SATARA MAHARASHTRA | 415003 | | NSDL-IN303116-114 | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| DIPAK | VASANTRAO | DESHMANE | AT/PO SAYGAON TAL JAVALI DIST SATARA SATARA MAHARASHTRA INDIA | 415020 | | CDSL-12013300-012 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| PRAKASH | HIMMATLAL | KHANDELWAL | 213 RAVIWAR PETH KARAD PIN- DIST SATARA | 415110 | 0078173 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SUBHASH | HANJARIMAL | OSWAL | 84, RAVIWAR PETH KARAD KARAD MAHARASHTRA INDIA | 415110 | | CDSL-12028900-001 | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| SANDIP | MADHUKAR | YADAV | POST BHINGLOLI TAL MANDANDGAD DIST RATNAGIRI MANDANGADMANDANDGAD | 415203 | | CDSL-12024700-003 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SAJJANSING | SHANKAR | HAJARE | 563 SARKARWADA KHANAPUR SANGLI KHANAPUR | 415307 | 0229262 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| PAWAR | SHRIGANESH | D | 146, NR KRISHNAMAI MANDIR KRISHNAMAI MANDIRBAGH BAHETAL-WALWA, DIST-SA | 415409 | | NSDL-IN300484-205 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| UMESH | BAPUSO | CHOUGULE | CHOUGULE HOSPITAL OMKAR COLONY OPP MANKESHWAR THEATRE ISLAMNPU ISLA | 415409 | | CDSL-12064200-007 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| PRADIP | RAMCHANDRA | PATIL | HOUSE NO 163 1/74 VINDADEEP, OPP COURT, ISLAMPUR URUN ISLAMPUR WALWA S | 415409 | | CDSL-13027500-008 | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| NILESH | YASHWANT | SALUNKHE | AT POST NAGTHANE TAL DIST SATARASATARA MAHARASHTRA INDIA | 415519 | | CDSL-12035000-010 | Amount for unclaimed and unpaid dividend | 126 29-SEP-2025 | 17-18 |
| RUPALI | NITIN | SHIBE | 622/H/4/1 SAMMED NACHANE ROAD NEAR GAJANAN MAHARAJ MANDIR POWER HO | 415612 | | CDSL-12010900-085 | Amount for unclaimed and unpaid dividend | 177 29-SEP-2025 | 17-18 |
| SURESH | NARAYAN | TAYSHETE | AT-KANKAVLI DIST-RATNAGIRI STATE-MAHARASHTRA | 415612 | 0175629 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| VAISHALI | ARUN | DHENGE | FATIMA APPTT GULMOHAR PARK AT PO TAL KHED DIST RATNAGIR NR GOLIBAR MAID | 415709 | | NSDL-IN302679-382 | Amount for unclaimed and unpaid dividend | 81 29-SEP-2025 | 17-18 |
| RAVINDRA | RAJARAM | MOHITE | 214 DAFALEVADI KOCHARI RATNAGIRICHIPLUN MAHARASHTRA INDIA | 415802 | | CDSL-12010900-083 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| CHAVAN | JAYSING | KEDDARAO | 2558 C SHANIWAR PETH KOLHAPUR | | 0025927 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| JOSHI | MANOHAR | PUNDLIK | H NO 1213 SHIVAJI PETH KOLHAPUR MAHARASTRA | | 0127951 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| DR | SANDIP | VASANTSALOKHE | 1573A RANKALA TOWER IYREKAR LANE KOLHAPUR | 416002 | 0154866 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| RAJAN | SANGRULKAR | | 204-C BHENDE GALLI KOLHAPUR- | 416002 | 0153829 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| BALKRISHNA | KESHAV | SANKPAL | 2085 A RANKALVESH KOLHAPUR 2 | 416002 | 0142318 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| VIKRANT | JAYRAM | PACHINDRE | 860 C WARD RAVIWARPETH UMA TOKIJ SHEJARI SHANIWAR PETHKOLHAPUR KOLHAP | 416002 | | CDSL-12010600-029 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| RANINGA | NAGJI | VALLABHADAS | BHARAT MUSICAL MART C 1581 BINDU CHOWK KOLHAPUR 2 | 416002 | 0177539 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| DATTATRAYA | NAGESH | KHOT | FLAT NO 302-A KALPATARE PLAZA BAGAL CHOWK KALHAPUR | 416008 | 0075720 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| AJIT | ANNASO | HORE | 3909/4 NEAR SAINIK SOCIETY SHANTINAGAR SAMBHAJIPUR JAISINGPUR RURAL KOLH | 416101 | | CDSL-12032300-012 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| VARSHA | KISHOR | SAWANTDESAI | PLOT NO- 47 MANGALMURTI NIVAS KACHARE HOUSING SOCIETY JAYSINGPUR MAHA | 416101 | | CDSL-12028900-012 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| RAVIKIRAN | R | CHOUGULE | SHAHU NAGAR SHALA NO 9 JAVAL MAIN ROAD PLOT NO 524/2 SUSHILA NIVAS DIST-K | 416101 | | CDSL-12032300-010 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SANDEEP | KUMAR | GUPTA | SANJAY GHODAWAT INTERNATIONAL SCHOOL A/P ATIGRE TAL-HATKANANGLE DIST - | 416118 | | NSDL-IN300214-200 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| JAYASHRI | DADASO | CHOUGULE | 941 SHIVAJI CHOWK TO PANYACHYA TAKIJAVAL BHAG GRAM ARJUNVAD TAL SHIROL | 416120 | | NSDL-IN301330-217 | Amount for unclaimed and unpaid dividend | 69 | 29-SEP-2025 | 17-18 |
| MAHADEV | BALU | KADAM | A/P CHINCHWAD TAL SHIROL DIST KOLHAPUR CHINCHWAD MAHARASHTRA INDIA | 416120 | | CDSL-12036000-010 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PRADEEP | BALASO | CHOUGULE | AT POST ARJUNWAD TAL SHIROL DIST KOLHAPUR ARJUNWAD | 416120 | | NSDL-IN301330-209 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SHWETA | HEMANT | KAVATHEKAR | 9 302 18 ADINATH HOUSING SOCIETY ICHALKARANJI DIST-KOLHAPUR KOLHAPUR MA | 416144 | | CDSL-12032300-010 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| VARDHAMAN | SUBHASH | KHOT | KANADWADI KAVALAPUR TAL - MIRAJSANGLI MAHARASHTRA INDIA | 416306 | | CDSL-12020000-004 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| AMRUT | DILIP | KULKARNI | AT/POST/TAL - WALWA KOTBHAG DIST - SANGLI WALWA MAHARASHTRA INDIA | 416313 | | CDSL-12044500-001 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| GOVIND | VASUDEO | PARANJAPE | 91/92 SHUKRAWAR PETH MADHAVNAGAR DIST SANGLI MAHARASHTRA STATE | 416406 | 0117938 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SUSHEELA | S | SANTPUR | C/O DR S S SANTPUR NEAR TASGAON VES MARUTI TEMPLE OPP NEW ENGLISH SCHOO | 416410 | 0142322 | | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| AVINASH | ARVIND | PATIL | 1067, GURAV LANE SAMPURNA PARISAR VALVA TAL - WALWA, DIST - SANGLI WALWA | 416413 | | CDSL-12044500-001 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| MAHESH | BASAVRAI | AWATI | 573,GANPATI PETH BHAVANI GALLI NEAR JAIN BASTI, SANGUSANGLI MAHARASHTRA | 416416 | | CDSL-12064200-011 | Amount for unclaimed and unpaid dividend | 117 | 29-SEP-2025 | 17-18 |
| SWAROOP | SURESH | MAGDUM | ANANT BANGALA MANGAL MURTI COLONYSANGLI MAHARASHTRA India | 416416 | | CDSL-12081600-070 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SHRIPAD | DATTATRAYA | KHIRE | KAUMUBI PARSHWANATH COLONY DHAMANI ROAD SANGLI SANGLI MAHARASHTRA | 416416 | | CDSL-12013300-011 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SALIM | HUSSAINSO | MULLA | H NO 75 VADARAGE ROAD BADYACHIWADI RAHBHAG VILLGADHINGLAJ MAHARASHT | 416502 | | CDSL-12081600-005 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| SHASHIKANT | VIJAY | DANGARE | A/P UPAWADE SHALA NO 1 TAL KUDAL SINDHUDURG KUDAL NER BUS STOP OF UPAW | 416519 | | CDSL-12036000-026 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| AVADHUT | ISHWAR | PATANE | POST NINGUDAGE TALUKA AJARA NINGUDAGE NINGUDAGE AJARA KOLHAPUR KOLH | 416526 | | CDSL-12054200-003 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RAJESH | P | KAPILA | A-403, MANISH NAGAR, SECTION 23, ULHASNAGAR THANE MAHARASHTRA INDIA | 421003 | | CDSL-13011903-000 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| GORDHANDAS | NIHCHALDAS | KHIANI | BK NO 866/18 SECTION NO 19 ULHASNAGAR 3 | 421003 | 0051750 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| VINITA | DILIP | TECKCHANDANI | KISHIN KANAYA APARTMENT 3RD FLOOR C BLOCK 21, ROOM NO 81,82,83, SECTION 1 | 421003 | | CDSL-12035000-013 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| GOPE | VIRWANI | | BLOCK NO C-15, ROOM NO. 29,/29 NEW TENEMENTTS, NEAR BRAHM KUMARIS PEAC | 421004 | 0181791 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| D | REMA | | RSS/19/5 N R C COLONY THANA DISTRICT POST MOHONE | 421102 | 0141109 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VITTALDAS | NAYAK | | 40 BILVADAL-3RD FLR NAMDEVPATIL WADI MANPADA ROAD DOMBIVLI E | 421201 | 0114320 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| CHANDRESH | SAMIR | GHOSH | B/110 ARJUN DARSHAN CHS OLD AYRE ROAD DOMBIVLI EAST DOMBIVLI MAHARASHT | 421201 | | CDSL-12010600-019 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PANDURANG | D | KULKARNI | BLOCK NO 203 B WING GAJANAN KRUPA APT SARASWAT COLONY INFRONT OF A A A | 421201 | 0079490 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| DAMODAR | BHAVE | | C/O MR V B JOSHI 14 GHANASHYAM BHUVAN GUPTE RD JAIHIND COLONY DOMBIVLI | 421202 | 0013720 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| KELAM | HARSHA | NAIDU | GIARDINO B-106,CASA RIO,PALLAVA CITY,KALYAN SHILL ROAD OPP TO LODHA WORLD | 421204 | | NSDL-IN300214-222 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| RATNAKAR | NARAYAN | KELKAR | H 1303 LODHA ELITE KALYAN SHIL RD LODHA HEAVEN DOMBIVALI EAST ,THANE MAH | 421204 | | NSDL-IN303028-704 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| RAHUL | THACHILATH | | A-6 603 PUNYODAYA PARK ADHARWADI JAIL ROAD KALYAN (W) THANE MAHARASHT | 421301 | | CDSL-12081600-089 | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| RAHUL | G | THACHILATH | A-6 603 PUNYODAYA PARK ADHARWADI JAIL ROAD KALYAN WEST THANE Maharasht | 421301 | | CDSL-12047200-006 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| NEELA | BALVANRAI | VORA | MAHARASHTRA STEEL TUBE CO OPP MUNICIPAL OFFICE KALYAN | 421301 | 0181958 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| JITESH | DEEPAK | LAKHANI | JAIAMBE COMPLEX BLDG NO4FLAT NO 209 VASAI RD BHIWANDI RD NR KHARBAORLY | 421302 | | CDSL-13023400-005 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SAROJINI | SHRIDHAR | PATTEKAR | PATTEKARS HOUSE 55/97 SUBHASH ROAD KALYAN DIST THANA | 421304 | 0120713 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| BIPIN | PASVIR | NAGDA | HOUSE NO 682/02 GROUND FLOOR AJANTA COMPOUND DHAMANKAR NAKA BHIWA | 421305 | | CDSL-12035000-014 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| ANANT | PRAKASH | MODY | A 702 SIDDHI VINAYAK TOWERS RAILWAY STATION BADLAPURAMBERNATH MAHARA | 421503 | | CDSL-12081600-056 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SANGITA | MILIND | TAYADE | B/102 OM SAI PUJAN BEHIND DUBEY HOSPITALBADLAPURAMBERNATH MAHARASHT | 421503 | | CDSL-12081600-071 | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| KHISMATRAO | CHETAN | BAURAM | 149 OPP VITHAL MANDIR TAL KALYAN DIST THANE TITWALA EAST KALYAN | 421605 | | NSDL-IN301549-176 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| AJINKYA | ANIL | SHETE | A-3 MOHAN APT S N KUTE MAGAR TIDKE COLONY GOLE COLONY NASHIKNASHIK MA | 422002 | | NSDL-IN300214-218 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| MAYUR | PRAVIN | ABAD | 01 SAI ANAND APP-A MAKHMALABAD ROAD BEHIND DREAM CASTLE NASHIK NASHIK | 422003 | | CDSL-12033200-116 | Amount for unclaimed and unpaid dividend | 99 | 29-SEP-2025 | 17-18 |
| BHANUMATI | JAYANTILAL | RATHOD | 6 AMRUT CO-OP HSG SOC PANCHAVATI NASIK | 422003 | 0138968 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| PRALHAD | RAMKRISHNA | RAJOLE | OFFI NO FF 02 MATANI COMPLEX PETH PHATA NASHIK MAHARASHTRA | 422003 | | NSDL-IN301696-115 | Amount for unclaimed and unpaid dividend | 270 | 29-SEP-2025 | 17-18 |
| CHANDRASHEKHAR | P | DESHMUKH | 11 SHRI YASHOMANDIR H P T COLLEGE ROAD NASIK 5 | 422005 | 0047013 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MAKARAND | B | KULKARNI | A 130 D G P NAGAR NASIK PUNE ROADNASIK | 422006 | | NSDL-IN300476-425 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SIDDHANT | PRAVIN | PALKHEDKAR | FLAT NO-5 NIRMALA APPRT NEAR ITI BRIDGE SHAHU NAGAR CIDCO,TRIMURTI CHOW | 422008 | | NSDL-IN300214-185 | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| WALIM | SALIM | TAMBOLI | SH 497/1/7/PL 6 WADALA ROAD NASIKNASIK MAHARASHTRA INDIA | 422009 | | CDSL-12013200-017 | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| BOMAN | PESTONJI | BODHANVALA | HOMI HALL LAWRENCE ROAD DEVLALI DIST NASIK | 422401 | 0024531 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| LAJAWANTI | JAMMU | KHATRI | GURUDWARAWADA, GURUDWARA ROAD, DEOLALI CAMP,NASIK MAHARASHTRA IND | 422502 | | CDSL-12010907-000 | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| SHREEYANS | SUMATILAL | SHAH | 647 M G RD SAMGAMNER PIN | 422605 | 0157496 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| ASHOK | DAMODAR | UDAWANT | INDIRA NAGAR GALLI NO-8 SANGAMNER SANGAMNER | 422605 | | NSDL-IN301549-389 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| RAJANI | VIJAY | BANKAR | C/O VIJAYRAO S BANKAR KAILAS BHURAN, NEHRU MARKET KOPARGAON AHMEDNAG | 423601 | 0023058 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| YASIN | JAMAL | ABDUSSAMIKAZI | C/O DR M B KAZI 2ND FLOOR STATE BANK BUILDING KAZICHOWK SHAHADA DIST DHU | 424001 | 0074506 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| C | PRATAP | REDDY | DY EX ENGINEER MSEB 132 KV SUB-STATION MALAGAON ROAD P O DHULI MAHARAS | 424001 | 0141006 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DINESH | JAYAVANT | AHIRRAO | SUSHIL CHITRA MANDIR MAGE PLOT N 11B MAHATMA FULE CLNY PIMPALNER PIMPA | 424306 | | CDSL-12081600-074 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| MANI | BAI | MATHURADASVED | C/O SHYAM STORES 133 SHIVAJI ROAD JALGAON | | 0177818 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| VED | RAMDAS | JAMNADAS | C/O TRIBHUVANDAS PURUSHOTTAMDAS & CO SUBHASH CHOWK JALGAON | | 0177791 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| VED | GHANASHYAMDAS | JAMNADAS | C/O TRIVHUVANDAS PRUSHOTTAMDAS & CO SUBHASH CHOWK JALGAON | | 0177787 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| KAILASH | CHANDRA | AGYAL | 15, JANAKINAGAR JALGAONJALGAON MAHARASHTRA INDIA | 425001 | | CDSL-12017500-003 | Amount for unclaimed and unpaid dividend | 129 | 29-SEP-2025 | 17-18 |
| NARAYAN | ONKAR | PATIL | C/O MUNOT BROTHERS JAIKISAN WADI JALGAON- | 425001 | 0131494 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| GOPALDAS | VED | | C/O TRIBHUVANDAS PURUSHOTTAMDAS & C SUBHASH CHOWK JALGAON | 425001 | 0189316 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| GOPALDAS | VED | | C/O TRIBHUVNDAS PURSHOTTAMDAS & CO 93 SUBASH CHOWLK JALGAON | 425001 | 0181645 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PRAVIN | DAGADU | MORE | GANESH NAGAR ZILHA PETH JALGAON MAHARASHTRA | 425001 | 0229150 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| TUKARAM | TULSIRAM | MAHAJAN | GAT NO190 PLTNO 4 NR DATTA MANDIR CENTRAL BANK COLONY JALGAON MAHARA | 425001 | | CDSL-12010600-027 | Amount for unclaimed and unpaid dividend | 426 | 29-SEP-2025 | 17-18 |
| LALIT | BHAGWAT | DHANDE | NO/22 MAHAJAN WADA VITTHAL MANDIR CHOWK MEHRUN JALGAON MAHARASHTR | 425001 | | CDSL-12010600-031 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RAHULKUMAR | INDARCHAND | LODHA | PLOT NO 51 DIXIT WADI JILHAPETHJALGAON MAHARASHTRA India | 425001 | | CDSL-12081600-061 | Amount for unclaimed and unpaid dividend | 225 | 29-SEP-2025 | 17-18 |
| VED | GOPALDAS | JAMNADAS | TRIBHUVANDAS PURUSHOTTAMDAS & CO SUBHASH CHOWK JALGAON | 425001 | 0066343 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| NAHATA | PRAKASHCHAND | D | PLOT NO 45, BHAGYODAY COLONY GANESH COLONYJALGAON | 425002 | | NSDL-IN300484-120 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| AKULA | JYOTHI | | W/O RAMA KRISHNA AKULA 60 OLD BAGAWAN NAGAR JALGAON (MH) | 425002 | 0227853 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| MANISHA | ANIL | TAYDE | SHANTI NAGAR SAWALI NEAR LADIES COLLEGE YAWAL ROADBHUSAVAL MAHARASHT | 425201 | | CDSL-12013200-008 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SUNITA | NANDKUMAR | KHUNTE | OPP PUNJAB NATIONAL BANK NEW PLOT AMALNER DIST JALGAON MS | 425401 | | NSDL-IN300888-132 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SHYAMKUMAR | PARMESHWAR | DONGARE | PLOT NO 36 HARI OM NIWAS PUNDLIK NGR RD NR SWAMISAMARTH KENDRA SHRI H | 431001 | | CDSL-12033200-095 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| PRITAM | BHANDARI | | FL NO 204 RAJDEEP APPT P NO 89/90 N5 SOUTH CIDCO ,AURANGABAD, MAH MAHARA | 431003 | | NSDL-IN303028-631 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| PRITHVIRAJ | SHINDE | | VASANT N-2, A/H 1/43 PRABODHANKAR THAKARE NAGAR, CIDCO AURANGABAD | 431003 | 0171890 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KIRTI | KUMAR | SHIVJIRUPAREL | 101 UMESH NIWAS ARIHANT NAGAR B/H SINDHI COLONY AURANGABAD | 431005 | 0133874 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| GOPAL | NILAMBAR | MISHRA | GAJANAN NAGAR GARKHEDA PARISARAURANGABAD | 431005 | | NSDL-IN301774-190 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SNEHESH | KANTILAL | JAIN | MAHARANAPRATAP NAGAR TQ SILLODAURANGABAD | 431112 | | NSDL-IN301774-122 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| PREETI | ASHOKRAO | HUMBE | ASHOK NAGAR BEED | 431122 | | NSDL-IN301774-145 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| KIRAN | DILIP | RAKH | D/O DILIP RAKH, BEED MAHARASHTRA BEED MAHARASHTRA INDIA | 431122 | | CDSL-12082500-004 | Amount for unclaimed and unpaid dividend | 63 | 29-SEP-2025 | 17-18 |
| ANAND | SATYANARAYAN | SHETE | H NO 1 8 388 DHANDE GALI KARANJA RD BEEDBEED MAHARASHTRA India | 431122 | | CDSL-12081600-038 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SWATI | BHAGWANRAO | BHALSHANKAR | JUNA CHARHATA RD ANKUSH NAGAR BID BEEDBEED MAHARASHTRA India | 431122 | | CDSL-12081600-088 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| YASMIN | NARIMAN | | 1-10-160 SUBHASH ROAD JALNA / M S/ | 431203 | 0187776 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| VISHNU | PANCH | | BALAJI GALLI SADAR BAZAR ROAD NEAR BALAJI TEMPLEJALANA MAHARASHTRA | 431203 | | NSDL-IN300214-199 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SARLA | GOLECHHA | | C/O AJIT GOLECHHA & CO C/A DR RAJENDRA PRASAD ROAD JALNA 431 203 M S | 431203 | 0057246 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| KRISHNA | MALHARRAO | KSHIRSAGAR | DHANGER PURA JALNA | 431203 | | NSDL-IN301774-161 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| VINIT | CHECHANI | | RAJUR ROAD RATAN NAGAR BHOKARDAN NAKA JALNAJALNA MAHARASHTRA | 431203 | | NSDL-IN300214-219 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| BALAJI | DNYANOBA | GORE | D / 1 / 6 TPS COLONY PARALIV TQAMBAJOGAI BEED BEED | 431520 | | NSDL-IN303028-533 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| JAIPRAKASH | S | FALORHUF | SANMAN PRIDE HOUSE NO 203 - A BORBAN AREA VAZIRABAD NANDED MAHARASHT | 431601 | | CDSL-12049400-002 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| AMIT | DEEPAK | YEWANKAR | SUSHIL BANGLOW SOMESH COLONY BEHIND KALAMANDIRNANDED MAHARASHTRA | 431601 | | NSDL-IN300214-219 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| SANKET | KABRA | | 1 - 8 - 680 SHRINIKETANNANDED MAHARASHTRA India | 431602 | | CDSL-12081600-090 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| PRADEEP | NARAYANDAS | RIZVANI | 37 BHAGYANAGAR NANDED MAHARASHTRA | 431602 | 0228257 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| DEEPAK | SHYAMSUNDER | MALIWAL | H NO 21 KEDAR VIDYA NAGAR NEAR SARASWATI MANDIR NANDED MAHARASHTRA I | 431602 | | CDSL-12049400-002 | Amount for unclaimed and unpaid dividend | 750 | 29-SEP-2025 | 17-18 |
| SWAPNIL | VIJAY | KABRA | HOUSE NO 1/11/1021/1 KABRA NAGAR NR KRISHNA MANDIR NANDED MAHARASHTR | 431602 | | CDSL-12049400-002 | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| RAMAKANT | MAROTIRAO | PHULARI | RAMANAND NAGARPWAWADE WADI NAKA NANDED MAHARASHTRA INDIA | 431602 | | CDSL-12010900-040 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| SONALI | GOVIND | KAULWAR | 26 VRANDAWAN COLONY BHAGYA NAGAR NANDEDNANDED MAHARASHTRA INDIA | 431605 | | CDSL-12081600-003 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| GIRISH | RUDRAWAR | | GIRIRAJ KAILASH NAGAR NR P N SCHOOL NANDED MAHARASHTRA,INDIA | 431605 | | NSDL-IN302902-473 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| GIRISH | RUDRAWAR | | GIRIRAJ KILASH NAGAR NANDED MAHARASHTRA INDIA | 431605 | | CDSL-12081800-003 | Amount for unclaimed and unpaid dividend | 105 | 29-SEP-2025 | 17-18 |
| KRISHNA | SUBHASH | PATIL | S/O SUBHASH PATIL 1-7-2 14 MAULI NIWAS NEAR KULKARNI FLOOR MILL SHARDA NA | 431605 | | NSDL-IN300214-223 | Amount for unclaimed and unpaid dividend | 1500 | 29-SEP-2025 | 17-18 |
| SWAPNIL | SAMBHAJI | GAIKWAD | SHASTRI NAGAR JAWALA BAJAR JAWALA BAZARHINGOLI MAHARASHTRA India | 431705 | | CDSL-12081600-026 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SHRIKRISHNA | NAGORAO | NAIK | JAY DEDARNATH CHOUK HADGAONHADGAON MAHARASHTRA India | 431712 | | CDSL-12081600-048 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| PRITI | GOPAL | KASAT | NEAR RAM MANDIR DHARMABAD DHARMABAD NANDED MAHARASHTRA INDIA | 431809 | | CDSL-12081600-002 | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| AJAY | K | JAINARAYAN | 52 FARMLAND LAYOUT RAMDASPETH NAGPUR | | 0066305 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| SUNITA | L | JOSHI | C/O DR L S JOSHI QR NO S MAYO HOSPITAL NAGPUR | | 0066603 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| GANGA | M | NADKARNI | C/O DR M V NADKARNI UPSTAIRS PARIJNAN BALA VIHAR 2ND CEOSS TO WEST FROM ISEC NAGP | | 0113755 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| DR | KASIM | CHIMTHANAWALA | KASIM HOMEO HALL GOKULPETHNAGPUR | | 0027489 | | Amount for unclaimed and unpaid dividend | 162 | 29-SEP-2025 | 17-18 |
| POPATLAL | SHAH | | RAMNATH HOUSE TEKDI ROAD SADAR NAGPUR | | 0167306 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KUSUM | MAHESHWARI | | 1/B -2 VRINDAVAN APTS 173 CIVIL LINES NAGPUR 440001 MS | 440001 | 0099375 | | Amount for unclaimed and unpaid dividend | 111 | 29-SEP-2025 | 17-18 |
| SHRIKRISHNA | D | PARANJPE | M4 PARIMAL V H B COLONY BEHIND G P O NEAR GARDNER SCHOOL CIVIL LINES NAGP | 440001 | 0129417 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| HARNAM | SINGH | MARWAH | MARWAH & COMPANY OPP LAW COLLEGE AMRAVATI ROAD NAGPUR | 440001 | 0093767 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| DAMYANTI | P | MANDAVIA | C/O RAMESH GRAMOPHONE HOUSE MAHAL NAGPUR | 440002 | 0093542 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| KALYANJI | B | MANDAVIA | PARTNER RAMESH GRAMOPHONE HOUSE MAHAL NAGPUR | 440002 | 0093557 | | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| DEEPIKA | MANOJ | PUROHIT | P NO 15 HIWARI NAGAR SQUARE WARDHAMAN NAGAR IQBAL VEELA NAGPUR | 440008 | | NSDL-IN301774-105 | Amount for unclaimed and unpaid dividend | 1500 | 29-SEP-2025 | 17-18 |
| NAVNEETHKUMAR | MUNDHRA | | 179 B MANGALAM ARCADE BESIDES VENUS BOOK DEPOT DHARAMPETH EXTN NAGP | 440010 | | CDSL-12047200-119 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| HANSA | HIRALAL | THAKER | 203 GANGA APT GIRIPETH NAGPUR | 440010 | 0227805 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| R | JUNANKAR | | C/O DR N JUNANKAR J P CHAMBERS,SHRADHANAND PETH SOUTH AMBAZARI RD., NA | 440010 | 0072248 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| SHAILENDRA | DUBEY | | INVESTMENT POINT UPPER GROUND FLOOR BUSSINESS PLAZA LOKMAT SQUARE NAG | 440010 | 0043804 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SUDHIR | GAJANAN | DESHPANDE | PLOT NO 8 ABHYANKAR NAGAR NAGPUR NAGPUR MAHARASHTRA INDIA | 440010 | | CDSL-12013700-003 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SHOBHA | KUMAR | CHANDWANI | ORIENT WATCH CO SITABULDINAGPUR | 440012 | | NSDL-IN301774-123 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| WACHASUNDER | SUDHAKAR | | TELANG NIWAS TIKEKAT ROAD DHANTOLI NAGPUR 12 | 440012 | 0182537 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| BIREN | GHOSH | | THE TAMARINDA OPP TIDKE HIGH SCHOOL KATOL RD CHHAONI NAGPUR MAHARASH | 440013 | 0053171 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| MAYUR | S | DUBEY | Q NO 93 EMPRESS MILL QTR BEZANBAGH NAGPUR | 440014 | | NSDL-IN301330-198 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| KALPANA | VIJAY | TAKLIKAR | PLOT NO. 71 SARASWATI APPT. SUNDARBAN NARENDRA NAGAR NAGPUR MAHARAS | 440015 | | CDSL-12010601-001 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| PRAVIN | V | THAKUR | GF02 ARIHANT ARCADE MANGALDHAM SOCITY KARNEWARPOINT LAYOUT HINGNA R | 440016 | | NSDL-IN300214-215 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SHRIKANT | CHHALIANI | | C/O M/S BHARAT SALES CORPORATION 77 CENTRAL AVENUE NAGPUR | 440018 | 0032801 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ROHINTON | KEKI | DADINA | KEKI COTTAGE MASOBA LANE ENPRESS MILLS NO 1 BACK ROAD BEHIND ORANGE MA | 440018 | 0035916 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| AVINASH | GANGADHAR | CHIKHALKAR | NO 315 RANI LAXMI NAGAR NAGPUR MAHARASHTRA | 440022 | | NSDL-IN301696-110 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| LAKSHMI | S | IYER | PLOT NO-9 INCOME TAX LAYOUT RANAPRATAP NAGAR NAGPUR | 440022 | 0065311 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MAHAK | AMIT | ROCHLANI | FLAT NO 204 GAGWANI PLAZA KAMGAR SQUARE NEAR NARI TELEPHONE EXCHANGE | 440026 | | NSDL-IN300214-220 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| MITHILESH | KUMAR | PANDEY | R. P. TIWARI 50 SANT GADGE BABA SOCIETY MANKAPUR NAGPUR | 440030 | | NSDL-IN302201-101 | Amount for unclaimed and unpaid dividend | 372 | 29-SEP-2025 | 17-18 |
| DNYANESHWAR | LAXMANRAO | ZADE | LALA BADA BEHIND POLICE STATION KAMPTEE DISTT NAGPUR | 441002 | 0183658 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| YESHWANT | GOVIND | PAITHANKAR | QUARTER NO 20 V REGIONAL COLLEGE OF ENGN NAGPUR | | 0127984 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| TAHER | BHAI | FIDVIMA | M/S SHAIKH FIDA ALI SULTAN ALI ITWARI NAGPUR 2 MAHARASHTRA ST | 441102 | 0049759 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| DIVYA | SAI | NAGAMBICAPALA | QUARTER NO:C-12, NTPC TOWNSHIP UTKARSH NAGAR MOUDA NAGPUR MAHARASH | 441104 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| RAMANUJ | ASAWA | | INVESTMENT POINT UPPER GROUND FLOOR BUSSINESS PLAZA LOKMAT SQUARE NAG | 441110 | 0005808 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| LATA | ASAWA | | INVESTMENT POINT UPPER GROUND FLOOR BUSSINESS PLAZA LOKMAT SQUARE NAG | 441110 | 0005812 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SUDHA | JANARDHAN | | QR NO IV/1/2 VIDYUT VIHAR KORADI NAGPUR | 441111 | 0200615 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| PRAJAKTA | RAVINDRA | MORE | QTR P NEW E KORADI THERMAL PLANT BUILDING 4 11 MAHAJAN CO COLONY KORAD | 441111 | | NSDL-IN300214-197 | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| DIGAMBER | GANESH | LICHDE | AT FULCHUR PETH GONDIA DIST GONDIA GONDIA ,GONDIA MAHARASHTRA,INDIA | 441601 | | NSDL-IN303028-670 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| SANDESH | S | GANDHI | SAI NAGAR ARJUNI MOR ARJUNI MORGAON GONDIYAGONDIYA MAHARASHTRA | 441701 | | NSDL-IN300214-218 | Amount for unclaimed and unpaid dividend | 255 | 29-SEP-2025 | 17-18 |
| PRATEEK | SHAILENDRA | GANDHI | GANDHI NIWAS CI INES CHANDRAPURCHANDRAPUR MAHARASHTRA INDIA | 442401 | | CDSL-12081600-004 | Amount for unclaimed and unpaid dividend | 105 | 29-SEP-2025 | 17-18 |
| HIMANSHU | R | BHARDWAJ | S O R K BHARDWAJ F 77 AMBUJA CEMENT LTD COLONY, KORPANA CHANDRAPUR, UP | 442908 | | CDSL-12081800-005 | Amount for unclaimed and unpaid dividend | 87 | 29-SEP-2025 | 17-18 |
| SUNIL | KUMAR | MISHRA | QUARTER NO E/48 AWARPUR CEMENT WORKS TALUKA KORPANA DIST CHANDRPUR | 442917 | | NSDL-IN302679-335 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| VINODKUMAR | NIVRUTTI | SANGALE | BHAGWAN BABA COLONY TQ DEULGAON RAJA DIST BULDHANADEOLGAON RAJA BUL | 443204 | | CDSL-12010900-072 | Amount for unclaimed and unpaid dividend | 81 | 29-SEP-2025 | 17-18 |
| JAGANNATH | DEVIDAS | HIWARALE | CIVIL LINE DEVULGAV RAJE AT PO TA DEVULGAV RAJA DEOLGAON RAJA BULDHANA B | 443204 | | CDSL-12010900-066 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| HERAMB | VASUDEO | DIGAMBAR | RADIO & ELECTRIC SERVICE GANDHI ROAD AKOLA M S | | 0034921 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SADHANA | BADGE | | 8 KIRTI NAGAR NR RANISATI APPTS GORAKSHAN RD AKOLA | 444001 | 0215896 | | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| PRASANNA | KUMAR | SHIVLALAGRAWAL | BHAGWAT WADI RAMDASPETH AKOLAAKOLA M.S. INDIA | 444001 | | CDSL-13023100-000 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SANJAY | PRABHAKAR | MODOKAR | DURGASHRAY APARTMENT FLAT NO 13 NEAR TILAK PARK RAMDAS PETH AKOLA MAH | 444001 | | NSDL-IN300214-196 | Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| CHANDULAL | DAYALJI | VORA | MANOHARLAL CHANDULAL KIRANA BAZAR AKOLA | 444001 | 0227709 | | Amount for unclaimed and unpaid dividend | 237 | 29-SEP-2025 | 17-18 |
| ASHA | DABAK | | SHRAWAGI PLOTS CIVIL LINES AKOLA- | 444001 | 0037127 | | Amount for unclaimed and unpaid dividend | 159 | 29-SEP-2025 | 17-18 |
| PAWAN | KAMLAKAR | TONGALE | KESHAV NAGAR JANORI ROADBULDHANA MAHARASHTRA India | 444203 | | CDSL-12081600-059 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SANJAY | NANDLAL | TIBDEWAL | SARASWATI FINANCIAL CONSULTANTAGRAVANSHCOMMERCIAL COMPLEP AGRASEN | 444203 | 0194803 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SUMIT | S | SOMANI | AT SUBHASH CHOUK BATT GALLIWASHIM | 444505 | | NSDL-IN301774-187 | Amount for unclaimed and unpaid dividend | 183 | 29-SEP-2025 | 17-18 |
| RAMESHKUMAR | MAHADEOJI | RATHI | C/O SAROJ TALKIES AMRAVATI | 444601 | 0133401 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| JAIN | SUNANDA | | W/OMRSUNILKUMAR JAIN CIRCUIT HOUSE ROAD AMRAVATI CAMP M S PIN | 444602 | 0148277 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SHEELA | DEVIDAS | MAHAJAN | PLOT NO 44B NEAR DRWAGH HOSPITAL RATHI NAGAR V M V ROAD AMRAVATI M S | 444603 | 0222747 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| NILESH | GHANSHYAM | KHANDELWAL | SHRIKRUPA COLONY NEAR BHAKTIDHAM TEMPLE BADNERA ROAD AMRAVATI MAH A | 444605 | | CDSL-12028900-004 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| DIVYA | NITIN | HARWANI | BEHIND MAHANU BAHAD ASHRAM GOVIND NAGARAMRAVATI MAHARASHTRA | 444606 | | NSDL-IN300214-143 | Amount for unclaimed and unpaid dividend | 168 | 29-SEP-2025 | 17-18 |
| WASUDEO | DEORAO | MAHORE | BHAGWAN NAGAR KAMAL COLONYAMRAVATI MAHARASHTRA INDIA | 444606 | | CDSL-12028900-003 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| BALKRISHNA | MAHADEORAO | BHUYAR | KAMAL COLONY YASHODA NAGAR MIDC ROAD AMRAVATI MAHARASHTRA INDIA | 444606 | | CDSL-12010900-001 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| MUKUND | NARAYAN | DESHMUKH | CIVIL LINES ACHALPUR M S- | 444805 | 0038878 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| HIMANSHU | RAJESH | LOHANA | HOUSE NO.127 WAGHAPUR ROAD NEAR AMBIKA KIRANA AGRAWAL LAYOUT YAVAT | 445001 | | NSDL-IN300214-188 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ROHITKUMAR | VIJAYKUMAR | SINGHANIA | SARDAR CHOWK YAWATMAL YAWATMAL 445001 YAVATMAL MAHARASHTRA INDIA | 445001 | | CDSL-12013300-011 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| AMOL | VINAYAK | SOOR | GHAR NO 64 WANI ZOLA KONAYAVATMAL MAHARASHTRA INDIA | 445304 | | CDSL-12081800-001 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| DATTATRAYA | G | CHAKOR | SHIVAJI CHOWK MAIN ROADWANI MAHARASHTRA INDIA | 445304 | | CDSL-12010601-002 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ISMAIL | ALI | | C/ODAGABORING WORKS SANGALI, BOHRA MASZID, KHANDWA MP KHANDWA | 450001 | | NSDL-IN306114-202 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| MANJULA | DASHORE | | MAKAN NO 57 VITTHAL MANDIR RD RAMKRISHNA GANJ WARD NO 18 KHANDWA EA | 450001 | | CDSL-12081600-010 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| AJIT | KUMAR | JAIN | NARMADA NAGAR P O PUNASA DISTT KHANDWA M P | 450314 | 0067689 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| RAJENDRA | BABURAO | POTE | C/O STATE BANK OF INDORE IND ESTATE POLOGROUND INDORE M P | | 0130896 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BRIJ | MOHAN | ASAWA | 102 ASHRAY APARTMENT 2/1 MANORMAGANJ INDORE | 452001 | 0002364 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| B | M | SHAHA | 145143KANCHANBAG INDORE | 452001 | 0206799 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| NARAIN | LAL | GUPTA | 194 INDIRA PURI COLONY INDOREM P INDORE-452001 M P | 452001 | 0062225 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NISHANT | KHARE | | 205 ROYAL PALACE 12 2 NEW PALASIA NEAR CUREWELL HOSPITAL INDORE MADHYA | 452001 | | CDSL-12047200-023 | Amount for unclaimed and unpaid dividend | 384 | 29-SEP-2025 | 17-18 |
| RAJENDRA | KUMAR | JAIN | 340 A D SCH NO 74C VIJAY NAGAR INDORE MADHYA PRADESH India | 452001 | | CDSL-12047200-042 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ABHISHEK | KHARE | | 6-A, SHRI NAGAR ANNEX NEAR DEWAS KOTHIINDORE MP INDIA | 452001 | | CDSL-12026200-000 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PUSHPA | JAIN | | C/OKKPLASTPUTLTD 111KANCHANBAGH INDORE M P | 452001 | | NSDL-IN301330-179 | Amount for unclaimed and unpaid dividend | 105 | 29-SEP-2025 | 17-18 |
| RAJIV | JAGMOHAN | MATHUR | CROMPTON GREAVES LTD 2 R N TAGORE MARG INDORE | 452001 | 0109019 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KIRAN | SHAH | | F NO 201 AISHWARYA APPT 25 1 NEW PALASIAINDORE MADHYA PRADESH | 452001 | | NSDL-IN300214-128 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MADANLAL | MITHOOLAL | CHOUDHARY | 11/2 MALHAR GANJ INDOREINDORE | 452002 | | NSDL-IN306114-202 | Amount for unclaimed and unpaid dividend | 264 | 29-SEP-2025 | 17-18 |
| NIRANJAN | ZAMINDAR | | BADA RAWLA JUNI INDORE INDORE CITY 2 | 452002 | 0183574 | | Amount for unclaimed and unpaid dividend | 126 | 29-SEP-2025 | 17-18 |
| SARITA | MAHESHWARI | | 190, DRAVID NAGAR, INDORE (M.P.) | 452003 | | NSDL-IN301983-102 | Amount for unclaimed and unpaid dividend | 81 | 29-SEP-2025 | 17-18 |
| GANESH | CHAND | BAHETI | 207 SHREYANCENATH APPARTMENT 57 RACE COURSE ROAD INDORE | 452003 | 0024878 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KANAKLAT | JAIN | | 151/4 IMLI BAZAR INDORE | 452004 | 0068005 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| TRILOK | CHAND | JAIN | 151/4 IMLI BAZAR INDOREM P | 452004 | 0068776 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| MALTI | MADHUKAR | VEERKER | 153 TILAK PATH INDORE M P | 452004 | 0179575 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| PARMANAND | THERANI | | 9 PALSIKAR COLONY INDORE M P | 452004 | 0173723 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| KRISHAN | DAS | RATHI | 123 SOMANI NAGAR AIRPORT ROAD BIJASAN ROAD INDORE MADHYA PRADESH | 452005 | | NSDL-IN301143-115 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| PAYAL | JAIN | | 651 ASHOK NAGAR AERODRUM ROADINDORE MADHYA PRADESH INDIA | 452005 | | CDSL-12033200-105 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ARPIT | JAIN | | 68 SHIKSHAK NAGAR 1 INDORE TEHSILINDORE MADHYA PRADESH India | 452005 | | CDSL-12081600-012 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SANGEETA | SHARMA | | FLAT 101 B 1 BLOCK SEETALSHREE APTT MOHTA BAGH AIRPORT ROADINDORE MADH | 452005 | | CDSL-12047200-051 | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| ANKUR | JAIN | | NO-29 MAHAVIR BAG NEAR JAIN TEMPLE INDORE MADHYA PRADESH INDIA | 452005 | | CDSL-12037600-005 | Amount for unclaimed and unpaid dividend | 105 | 29-SEP-2025 | 17-18 |
| RAKESH | KUMAR | BHARGAV | 10,BAXI BAG EXT INDORE M.P. INDIA | 452006 | | CDSL-12043300-000 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RAJKUMARI | SAH | | C/O Y P SAH HOUSE NO H-90 MIG COLONY INDORE M P PIN | 452008 | 0153867 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SONALI | JAIN | | 670 SUDAMA NAGAR . .. INDORE (M.P.) | 452009 | | NSDL-IN301983-110 | Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| JAYA | KHANWILKAR | | NEAR RANJEET TEMPLE 338 USHA NAGAR EXTENSIONINDORE MADHYA PRADESH | 452009 | | NSDL-IN300214-221 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| MANISH | GUPTA | | 238 KANADIA ROAD SARVASAMPAN NAGAR KANADIAINDORE MADHYA PRADESH Ind | 452016 | | CDSL-12047200-115 | Amount for unclaimed and unpaid dividend | 135 | 29-SEP-2025 | 17-18 |
| GADA | DHIRAJ | BHANJI | 176 (86) JAWAHAR MARG NANDLALPURA INDORE M P | 452018 | 0050261 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| MANVENDRA | SINGH | RATHORE | 74/13 SHRI JYOTI MALVA GREEN GANGLIYA KHEDI MHOW,MADHYA PRADESH | 453442 | | NSDL-IN300214-110 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PARVEJ | MANSURI | | 37 R P MARG KHACHROD DIST KHACHRODUJJAIN MADHYA PRADESH India | 456001 | | CDSL-12081600-032 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KUSUM | VERMA | | B 24/13 BASANT VIHAR INDORE ROAD UJJAINUJJAIN MADHYA PRADESH | 456010 | | NSDL-IN300513-232 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| UPENDRA | SITARAM | KOLHEKAR | 9/2 STAFF COLONY GRASIM BIRLAGRAM MP | 456331 | 0075035 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KRISHNA | AGRAWAL | | H NO 31 BHARAWA KI KUI MARG RATLAM MADHYA PRADESH India | 457550 | | CDSL-12047200-015 | Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| SHANTI | SWAROOP | SHARMA | C-4/2 VIKRAM NAGAR KHOR DT MANDSAUR M P | | 0143775 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ROHIT | SONI | | 753 YOJNA KRAMANK 36 B . .. NEEMUCH (M.P.) | 458441 | | NSDL-IN301983-111 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BHANU | DAVE | | DAVE RADIO SERVICE 4 NAYA BAZAR NEEMUCH | 458441 | 0185656 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| BHANU | DAVE | | DAVE RADIO SERVICE 4 NAYA BAZAR NEEMUCH | 458441 | 0048891 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| BHARAT | KADUBA | PATIL | FLAT NO 5 GOMABAI NETRALAYANEEMUCH NIMUCH NIMUCH NIMUCH MADHYA PR | 458441 | | CDSL-13012400-040 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| GOVIND | PATIDAR | | S/O KAILASH CHANDRA PATIDAR,3, CHOUKI,CHOUKI,CHOUKI,DHUAN KHEDI, MANDSA | 458778 | | NSDL-IN300214-220 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SUNDRI | MIRCHANDANI | | E-1/117 ARERA COLONY BHOPAL M P | | 0107586 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| SEEMA | GOYAL | | D-22 F-G1 BDA COLONY NEAR JAIN MANDIR KOHE FIZA BHOPAL (M P) | 462001 | | NSDL-IN301983-110 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DR | NARENDRA | PRASADMISRA | PARIVAR 30CIVIL LINES BHOPAL | 462002 | 0111704 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MANISH | KHATRI | | 43 A NEELKANTH COLONY IDGAH HILLS BHOPAL | 462003 | | NSDL-IN301774-170 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| JYOTI | PARASHAR | | B/110 SHASTRI NAGAR JAWAHAR CHOWK BHOPALM P | 462003 | 0122471 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| VIJAY | THADANI | | A-400 SHAHPURA COLONY BEHIND NEW CAMPION SCHOOL BHOPAL M P | 462016 | 0174780 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| RAJIR | MIRCHANDANI | | E-1/117ARERA COLONY BHOPAL- | 462016 | 0096886 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| RAJIV | MIRCHANDANI | | E-1/117 ARERA COLONY BHOPAL- | 462016 | 0096750 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| V | NATARAJAN | | C2/16 CHARIMLI BHOPALM P | 462019 | 0114284 | | Amount for unclaimed and unpaid dividend | 549 | 29-SEP-2025 | 17-18 |
| SARVESH | SRIVASTAVA | | 1948 B TYPE E SECTOR BARKHEDA HUZUR KHAJURI KALANBHOPAL MADHYA PRADESH | 462022 | | CDSL-12081600-005 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NOEL | PHILIP | VARGHESE | FLAT NO-4 MINAL COMPLEX IIND 27 GOVIND GARDEN BHOPAL | 462023 | | NSDL-IN300394-116 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| Vinod | Kumar | Bondriya | H NO 323 RACHNA NAGAR BEHIND VIJAY NURSINGHOMES Bhopal Bhopal MADHYA P | 462023 | | CDSL-12033300-000 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SATYAKAM | TANDON | | SHEEL NIKETAN 60 GOVIND GARDENS GOVINDPURA BHOPAL | 462023 | 0174317 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| KARTIK | CHATURVEDI | | 608 SURENDRA RESIDENCY BAWADIA KALAN BHOPAL HUZUR NR PETROL PUMP BHO | 462026 | | CDSL-13012400-043 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SURESH | KUMAR | GUPTA | G-2/241,GULHOMAR COLONY,E-8 ARERA COLON,HUZURBHOPAL MADHYA PRADESH | 462039 | | NSDL-IN300214-205 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| AMIT | KUMAR | GEHLOT | H. NO. 31 ,SUBHALAY PARISAR KRISHNA PURAM,SAMARDHADIPDI , DEEPDI MANDIDE | 462046 | | NSDL-IN300214-207 | Amount for unclaimed and unpaid dividend | 297 | 29-SEP-2025 | 17-18 |
| AMIT | BHOKARDOLE | | POORAN PURA LBS NAGAR NEAR CHINTPURAN MATA MANDIRVIDISHA MADHYA PRA | 464001 | | NSDL-IN300214-200 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SANTOSH | MEENA | | B 67 GAIL VIJAYPUR GAIL COMPLEX,GUNA MADHYA PRADESH,INDIA | 473112 | | NSDL-IN303028-683 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| JINANDA | JAIN | | KAHAN MANGAL NR BAL NIKETAN SCHOOL NEW BLOCK SHIVPURI SHIVPURI | 473551 | | NSDL-IN301604-104 | Amount for unclaimed and unpaid dividend | 450 | 29-SEP-2025 | 17-18 |
| K | M | LAGRAWAL | HOUSE NO50NEHRU COLONY THATIPUR MORAR GWALIOR M P | | 0000390 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUNNY | JAIN | | JAIN TRAVELS KAMPOO LASHKARGWALIOR | 474001 | | NSDL-IN301774-155 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MRADUL | JAIN | | D 13 PEARL RESIDENCY BEHIND HOTEL SITA MANOR GANDHIROAD GWALIOR MADHY | 474002 | | CDSL-12047200-045 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VIJAY | SINGH | UCHADIYA | C-1-35 SAI BHAWAN VINAY NAGAR NEAR KIRANA STORE GUPTAGWALIOR MADHYA P | 474004 | | NSDL-IN300214-192 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PRABHAKARRAO | N | KEDAR | KOTWALI STREET MORAR GWALIOR M P | 474006 | 0086966 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ARUN | KUMAR | BINDAL | C/OORIENTAL IMPORTERS & EXPORTS LAXMI NIWAS JAYENDRAGANJ GWALIOR | 474009 | 0010150 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| SHAKUNTALA | SHARMA | | 174 JIWAJI NAGAR THATIPUR MORAR GWALIOR M P PIN- | 474011 | 0167731 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| JITENDRA | VEER | SINGHCHAUHAN | M I G 897 DARPAN COLONY THATIPUR- MORAR GWALIOR-MP- | 474011 | 0028733 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MEHUL | SHARMA | | HOUSE NO 688 CHINI GALI BEHIND RAILWAY STATION SUBHASH NAGARMORENA MA | 476001 | | CDSL-12047200-091 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| PRATIBHA | JAIN | | MAHAVIR WARD, SOPAN, NEAR JATH AR HOSPITAL,SEONI MADHYAPRADESH INDIA | 480661 | | CDSL-12038400-009 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| RAJESH | KUMAR | JAIN | SUMERU SADAN VINDYAVASINI CHWOK MAHAVEER WARD SEONI SEONI MADHYA PR | 480661 | | CDSL-12081600-003 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| KAVERI | BAIROW | | C/O DR M K ROW MEDICAL PRACTNR BALAGHAT M P | 481001 | 0133729 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| RASILA | P | TRIVEDI | MAIN ROAD BALAGHAT M P | 481001 | 0189228 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| TULSIRAM | SETHIA | | WARD NO 9 MAIN ROAD BALAGHAT | 481001 | 0166051 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| TULSIRAM | SETHIA | | WARD NO 9 MAIN ROAD BALAGHAT | 481001 | 0170936 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| JAYANT | KR | PANDE | VIVAK SADAN NARBADAGANJ WARD MANDLAM P | 481661 | 0122521 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SAROJ | AGARWAL | | 5/7 KOTWALI WARD TAMARHAI CHOWK JABALPUR M P | 482000 | 0005357 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SURINDAR | KAUR | MARWAHA | 1454/A NARBADA ROAD JABALPUR | 482001 | 0111341 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SURINDAR | KAUR | MARWAHA | 1454/A NARBADA ROAD JABALPUR | 482001 | 0108898 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PRITPAL | SINGH | KHANOOJA | 237 NAPIER TOWN JABALPURM P | 482001 | 0079569 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| JYOTSANA | GUPTA | | RB 3_429-1 NEHRU COLONY HOWBAGH NEAR BHANDARI HOSPITAL JABALPURJABALP | 482001 | | NSDL-IN300214-219 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| JAI | SHIVHARE | | 421 TRIMURTI NAGAR JABALPUR MP DISTT JABALPUR NEAR GAYATRI MANDIR JABAL | 482002 | | CDSL-12081600-005 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| ANGOORI | BAI | JANI | C/O LAXMICHAND MANICKCHAND DEORIA 756 LORDGANJ JABALPUR M P | 482002 | 0066763 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| RANJIT | KUMAR | | FLAT NO KV 105 KANHA VERTICALY GOPAL VIHARJABALPUR, MADHYA PRADESH | 482002 | | NSDL-IN300476-422 | Amount for unclaimed and unpaid dividend | 8640 | 29-SEP-2025 | 17-18 |
| D | K | BHATTACHARYA | 3370 SECTOR II VEHICLE FACTORY ESTATE JABALPUR | 482009 | 0015854 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KUMUD | KUMARI | | NIKUNJ 40 WARD NUMBER-13 SAI MANGLAM COLONY KHITOLA SIHORA JABALPUR M | 483225 | | NSDL-IN303116-124 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| ASHA | RICHHARIYA | | 909 3 MADAN MOHAN CHAUBEY WARD NEAR BACH SCHOOL ANAND VIHARKATNI M | 483501 | | NSDL-IN300484-182 | Amount for unclaimed and unpaid dividend | 900 | 29-SEP-2025 | 17-18 |
| PREETI | JHAWAR | | HOUSE/WARD NO-6,NEAR HANUMAN MANDIR,JHAGRAHA VILL& PO,AMLAI PAPER M | 484117 | | CDSL-12010900-079 | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| AGNIVESH | TIWARI | | WARD NO 15 JAMUNA DADAR AMARKANTAK PUSHPARAJGARHANUPPUR MADHYA P | 484886 | | CDSL-12036000-027 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| RAMESH | KUMAR | DUBEY | B-4 PRISM CEMENT STAFF COLONY MANKAHARISATNA MADHYA PRADESH INDIA | 485111 | | CDSL-12078300-001 | Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| SANDEEP | DUBEY | | PRISM CEMENT COLONY - B-4 MANKHARI BATHIYASATNA MADHYA PRADESH INDIA | 485111 | | CDSL-12078300-000 | Amount for unclaimed and unpaid dividend | 111 | 29-SEP-2025 | 17-18 |
| SHYAM | NARESH | GUPTA | F-5 GOVT ENGG COLLEGE COLONY REWAM P | 486002 | 0055317 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| AMBRISH | KUMAR | GUPTA | H NO 150 MAJHAULI TEHSIL MAJHAULISIDHI MADHYA PRADESH India | 486661 | | CDSL-12047200-041 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| INDRAJEET | YADAV | | M/Q-214 CWS COLONY JAYANT NEAR INDIRA MARKET SINGRAULISINGRAULI MADHY | 486890 | | CDSL-12081600-073 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| ASHWANI | KUMAR | SHUKLA | BUNGALOW NO 12B/STREET NO 16 SECTOR 5 BHILAI DIST DURG MP | 490006 | 0144061 | | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| ASHOK | WASUDEO | SAURKAR | C/O BANK OF INDIA INDIRA MARKET DURG- | 491001 | 0149536 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| MADHAVI | SINGH | | C/O N D SINGH NEAR RAM MANDIR KAILASH NAGAR RANANDGAON | 491441 | 0228208 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| JAYA | DULANI | | LAL BAG HOUSING BOARD COLONYRAJNANDGAON CHHATTISGARH INDIA | 491441 | | CDSL-16010100-003 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| ANJU | SURJAN | | RAMDHIN MARG SURJAN NIWASRAJNANDGAON | 491441 | | NSDL-IN300214-129 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| ISMAIL | DHAMANI | | C/O RADIO&GRAMOPHONE HOUSE SHARDA CHAWKNEHRU ROAD RAIPUR /M P/ | | 0185763 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| AHMAD | DHAMANI | | C/O RADIO&GRAMOPHONE HOUSE SHARDA CHAWKNEHRU ROAD RAIPUR /M P/ | | 0185759 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| ABDUL | DHAMANI | | RADIO CORNER MALVIA ROAD RAIPUR | | 0185744 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| SATYANARYAN | AGRAWAL | | A S ADVERTISERSGURUNANAK CHOWK, RAIPUR CG | 492001 | | NSDL-IN300888-133 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| AVIJIT | GHOSH | | BLOCK - C FLAT NO. 101 GOLDEN SKY APARTMENT VIP ROAD RAIPUR RAIPUR,CHHATT | 492001 | | NSDL-IN300214-147 | Amount for unclaimed and unpaid dividend | 420 | 29-SEP-2025 | 17-18 |
| CHANDRA | KUMAR | AGRAWAL | C/OMR S K AGRAWALADVOCATE TURI HATRIPURANI BASTI RAIPUR M P | 492001 | 0007672 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MAHENDRA | AGRAWAL | | C/O MAHENDRA STEELS DADABARDI M G ROAD RAIPUR | 492001 | | NSDL-IN300450-110 | Amount for unclaimed and unpaid dividend | 1500 | 29-SEP-2025 | 17-18 |
| JAIPRAKASH | GUPTA | | H K AGRAWAL BADA,TURI HATRI PURANI BASTI RAIPUR RAIPUR CHHATTISGARH India | 492001 | | CDSL-12047200-094 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| YASHOBANTA | DASH | | HOUSE NO A 12 ANAND NIKETAN AVANTI VIHAR RAIPUR CHHATTISGARH India | 492001 | | CDSL-12047200-104 | Amount for unclaimed and unpaid dividend | 360 | 29-SEP-2025 | 17-18 |
| AJAY | KUMAR | GOYAL | NO178 GITANGALI NAGAR SECTOR 1 RAIPUR CHHATTISGARH INDIA | 492001 | | CDSL-12010600-026 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| MOHAMMED | ASHRAF | | PROPRIETOR SK RAHMAN SK RAHIM SADAR BAZAR RAIPUR M P | 492001 | 0184237 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SITA | | | 16 A VASUNDHARA NGR NEAR GRADEN CHANGORABHATA SUNDER NGR RAIPUR RAI | 492013 | | CDSL-12010900-069 | Amount for unclaimed and unpaid dividend | 387 | 29-SEP-2025 | 17-18 |
| PRATIK | DWIVEDI | | SARSIWA RD PATHERAPALI BHATAPARABHATAPARA CHHATTISGARH INDIA | 493118 | | CDSL-12081600-009 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| AMIT | KUMAR | RAKHECHA | MAHANTGHASIDAS DHAMTARI WARD NO 10 DHAMTARI CHHATTISGARH INDIA | 493773 | | CDSL-12010900-072 | Amount for unclaimed and unpaid dividend | 132 | 29-SEP-2025 | 17-18 |
| TARUN | CHOUHAN | | MAITRI SANGH, KUMHAR PARA,JAGDALPUR CHHATTISGARH INDIA | 494001 | | CDSL-12018600-001 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| KAMLESH | AGRAWAL | | PARHLAD TRADERS NAYAPARA P O JAGDALPUR | 494001 | 0002677 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| AYUSHMAN | BANERJEE | | AT H NO 14 512 1ST FLOOR L 2 VINOBA NAGAR BILASPURBILASPUR CHHATTISGARH In | 495001 | | CDSL-12081600-012 | Amount for unclaimed and unpaid dividend | 105 | 29-SEP-2025 | 17-18 |
| DR | SHREE | DHARMISHRA | SADAR BAZAR BILASPUR M P | 495001 | 0095400 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| RAMESH | DUTT | PANDEY | DEPUTY COLLECTOR VINOBA NAGAR BILASPUR R S M P | 495004 | 0119676 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUDHA | TIWARI | | RAJ BHAVAN NEAR JAGMAL BLOCKS P O BILASPUR BILASPUR C G | 495004 | | NSDL-IN301330-214 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| VED | PRAKASH | PAL | FLAT NO 502 G HEIGHTS GAJNANDPURAM KOTRA ROAD RAIGARH 33 85 | 496001 | | CDSL-12081600-011 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| VASANT | RANGNATH | SIDHANTI | 6682 SHIVAJI NAGAR SECUNDERABAD | | 0163391 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| RAJESWAR | RAO | GUNDA | 8586 HYDER BASTY SECUNDERABAD | | 0054879 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| B | GANAPA | SHETTIGAR | CANARA BANK RASHTRAPATHI ROAD SECUNDERABAD A P | | 0143947 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| P | KRISHNA | RAO | FLAT NO35 MADHU KUNJ SARDAR PATEL ROAD SECUNDERABAD | | 0141758 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| P | KRISHNA | RAO | FLAT NO35 MADHU KUNJ SARDAR PATEL ROAD SECUNDERABAD | | 0133278 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| RAMCHANDRA | B | CHIMALGI | KESARI BUILDING HIRAN SHAHI ROAD HYDERABAD | | 0026368 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| KOKA | SRINIVASAMURTHY | | SRI 3-5-1091/15 NARAYANAYUNDA HYDERABAD | | 0145701 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| IRENE | DESOUZA | | 4NO 4-1-316 RESIDENCY RD HYDERABAD | 500001 | 0047121 | | Amount for unclaimed and unpaid dividend | 264 | 29-SEP-2025 | 17-18 |
| VIJAYLAXMI | BAKKTULA | | 5-1-599 TROOP BAZAR HYDERABAD | 500001 | 0025056 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| VIJAYLAXMI | BAKKTULA | | 5-1-599 TROOP BAZAR HYDERABAD | 500001 | 0184676 | | Amount for unclaimed and unpaid dividend | 252 | 29-SEP-2025 | 17-18 |
| RAMDAS | J | SHAH | C/O HIND ELECTRONICS ABID ROAD HYDERABAD | 500001 | 0167592 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| MADHULIKA | MANDAL | | C/O STATE BANK OF SAURASHTRA ABSOT OFF 11TH FLOOR RAGHAB RATNA TOWER C | 500001 | 0099590 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ATTALURI | SOMASUNDARA | RAO | C/O V T COLLEGE SULTAN BAZAR HYDERABAD 1 A P | 500001 | 0133087 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SAROJINI | SARIKA | | H NO 11-6-604 NAMPALLY HYDERABAD | 500001 | 0154305 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MANOHARLAL | G | H | JYOTHI MUSIC HOUSE 616/C 6TH FLOOR BABUKHAN ESTATE BASHEER BAGH HYDERA | 500001 | 0063835 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| RAYMOND | EULOGIO | FERNANDES | ROSAMOND Y W C A ROAD HYDERABAD | 500001 | 0050085 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MS | PALUGUDI | INVESTMENTSPLTD | UNITY HOUSE ABIDS HYDERABAD- | 500001 | 0121121 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| PRASHANT | KUMAR | | HN 21/2/295 MITTI KA SHER CHARKAMAN NEAR SHIV TEMPLE CHARMINAR HYDERAB | 500002 | | CDSL-12010600-025 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| RANTANKAR | BHATTACHARYA | | KARISHMA 11 WAHAB NAGAR CO OP SOC STAFF ROADSIKH VILLAGE SECUNDERABAD | 500003 | 0010038 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| NARAYANARAO | TADEPHILLI | VEWKATA | 158 VASAVI COLONY MAHALAXMI NIVAS KAKAGUDA SECUNDERABAD- | 500003 | 0117136 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| NARAYANARAO | TADEPHLLI | VEWKATA | 158 VASAVI COLONY MAHALAXMI NIVAS KAKAGUDA SECUNDERABAD- | 500003 | 0116469 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| RAJESWAR | RAO | GUNDA | 1834 SUBHAS ROAD SECUNDERABAD/A P/ | 500003 | 0062049 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| KATTA | SESHAGIRI | RAO | 1856 SUBHAS ROAD SECUNDERABAD 500 003 A P | 500003 | 0133977 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| MS | VANDANA | PRIVATELTD | 208 CHENOY CENTRE PARKLANE SECUNDERABAD | 500003 | 0090600 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| APPARAO | GAMINI | | 2ND FLOOR FLAT NO 4 EMERALD APARTMENTS SAROJINI DEVI ROAD SECUNDERABAD | 500003 | 0008056 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RAJESWAR | RAO | GUNDA | 5 2 227TO 229 HYDERBASTY SECUNDERABAD AP | 500003 | | NSDL-IN301022-201 | Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| CHANDRAKANT | JAWALKAR | | 8-3-14/15 / 5181 / TURNER STREET SECUNDERABAD- | 500003 | 0072932 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| V | K | SANJEEVARAOPALAPARTI | C/O MS PATRICIA PALAPARTI CHAI POST BOX 2126 157/6 GUNROCK ENCLAVE SECUN | 500003 | 0140641 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHAMA | RATHI | | H NO 102/I FORE FRONT ROYAL INDIAN AIRLINES COLONY BEGUMPET SECUNDERABA | 500003 | | NSDL-IN300394-173 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PABBA | MANJULA | | W/O.PURNA CHANDER, H NO 8-1-87,SHIVAJI NAGAR,SECUNDERABAD ANDHRA PRAD | 500003 | | CDSL-12010900-013 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| MADURA | SUBRAHMANYA | RAJAGOPALAN | A O L I C OF INDIA N B DEPT DIVISIONAL OFFICE HYDERABAD 4 A P | 500004 | 0132562 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| KALLAKURI | V | LNARASIMHASARMA | DIVISIONAL OFFICE L I C INDIA HYDERABAD | 500004 | 0163670 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| C | S | BHAGAVAN | TATA CONSULTANCY SERVICES SHAKAR BHAVAN5-10-174 FATEH MAIDAN ROAD HYD | 500004 | 0009563 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| DHIRENDER | SINGH | THAKUR | D.NO:9-1-19/9 VINAYAK NAGAR LANGAR HOUSE HYDERABAD TELANGANA INDIA | 500008 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| VINOD | BAJAJ | | 15-3-92 GOWLIGUDA CHAMAN BEGUMBAZARHYDERABAD ANDHRA PRADESH India | 500012 | | CDSL-12081600-050 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| LADURAM | SARDA | | BALMUKUND LADURAM SARDA 15-7-524 BEGUM BAZAR HYDERABAD- | 500012 | 0165611 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SIVARAMKRISHNAN | S | | 304 MITHILA APTS 2-2-18/30 B-49 D D COLONY BAGH AMBERPET HYDERABAD | 500013 | 0169063 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KOPPADA | RAJSHAKER | | 3-11-109/A/310 SAI BHAVANI KAMASETTY APTS RD NO 3, SARASWATHI BLOCK GANE | 500013 | | CDSL-12010900-046 | Amount for unclaimed and unpaid dividend | 309 | 29-SEP-2025 | 17-18 |
| ASHALATHA | | | VILLA NO-54 ADITYA VILLA GRANDE BEHIND ZEE DHABA KOMPALLY RANGAREDDY TE | 500014 | | CDSL-12030000-011 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| MARY | DIANA | FRANCIS | 1 6 44 1 110 P NO 110 MUTHYAM REDDY NGR KANJAGUDA TRIMULGHERRY TELANGA | 500015 | | CDSL-12081600-021 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| P | CHARUMATHI | | C/O SRI P SHIVARAMAKRISHNA 7-1-29/RH/10 UNITED AVENUE AMEERPET HYDERABA | 500015 | 0029663 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| LAKSHMI | SAROJINI | DEVIK | H NO 2 1 67/4/1 VENKATAPURAMBANK COLONY ALWAL SECUNDERABAD | 500015 | | NSDL-IN301022-203 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| M | ROJA | | W/O M. S. RAJU,H-21,AWHO COLONY OPP SUBHASH NAGAR,TREMULGERRY TIRUMA | 500015 | | NSDL-IN300214-220 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| VIJAY | C | MEHTA | 103 B-BLOCK 1ST FLOOR ADITYA ELITE BEGUMPET HYDERABAD | 500016 | | NSDL-IN301313-204 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SUBRAMANYAKALYAN | CHAKRAVARTHY | PUTCHAVENKATA | 13 B 1 MAYURI APTSHYDERABAD ANDHRA PRADESH India | 500016 | | CDSL-12081600-078 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| KRISHNAPRIYA | RANGUBHOTLU | | 302 K P APARTMENTS UMA NAGAR COLONY KUNDANBAGH BEGUMPET HYDERABAD | 500016 | | CDSL-12038100-001 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| P | GEETHALAKSHMI | | 7 KARAN APARTMENTS JAINTI PLACE BEGUMPET HYDERABAD | 500016 | 0061142 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KOMARAVOLU | ANUHYA | | 7-1-214 FLAT NO 409 VAMSI KRISHNA APARTMENT DHRM KARAN ROAD AMEERDET S | 500016 | | NSDL-IN300214-192 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| YAMUNA | BAI | | 7-1-95/2A AMEERPET HYDERABAD | 500016 | 0022710 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| KATTINGERE | VITTAL | NAYAK | PLOT NO 16 & 17VASANT KUTIR CHEEKOTI GARDENSBEGUMPET HYDERABAD 500 016 | 500016 | 0116595 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| DEVJANI | DASH | | 201, GAYATRI TOWERS STR. NO. 1 TARNAKA, HYDERABAD AP | 500017 | 0038200 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| TARA | PRASAD | DASH | 201,GAYATRI TOWERS STR. NO. 1 TARNAKA HYDERABAD AP | 500017 | 0039793 | | Amount for unclaimed and unpaid dividend | 216 | 29-SEP-2025 | 17-18 |
| SIRIGUDI | LAKSHMI | SHARMILA | DOOR NO12-7-110 FLAT NO 402 SUVARNA APARTMENT SECUNDERABAD NEW METT | 500017 | | CDSL-12081600-050 | Amount for unclaimed and unpaid dividend | 135 | 29-SEP-2025 | 17-18 |
| D | SUBRAHMANYAM | | H NO 12-13-656/2 NAGARJUNA NAGAR STREET NO 20 TARNAKA SECUNDERABAD | 500017 | 0151487 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| DR | MANNEVITTAL | RAO | HOUSE NO. 12-13-830/39/1 GOKUL NAGAR TARNKA SECUNDERABAD (AP) | 500017 | 0140622 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| NARASIMHA | MURTHY | | FLAT NO 12/105 MOTHINAGAR P O SANATNAGAR HYDERABAD | 500018 | 0099761 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| RAGHUNADHA | REDDY | KANCHI | 8/3/167/11/A VIKASPURI HYDERABADANDHRA PRADESH | 500019 | | NSDL-IN300513-127 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| DARABOYINA | PARVATHI | | FLAT NO 110 SAI SREENIVASAM APTHUDA TRADE CENTRE BESIDE TRIVENI SCHOOL H | 500019 | | CDSL-12081600-015 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| JAMUNA | PRASAD | P | 1-8-29 CHIKKAD PALLY HYDERABAD- | 500020 | 0122535 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SYED | MOHAMMED | HANEEF | H NO 16-6-120/13 OSMANPURA CHADER GHAT PO-SAHIFA HYDERABAD-AP- | 500022 | 0063961 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| JEROME | EMILIANI | DSOUZA | 10-2-272/1 NEHRUNAGAR SECUNDERABAD | 500026 | 0048237 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| S | M | KOMMARAJV | 107/C MARREDPALLY EAST SECUNDERABAD | 500026 | 0087600 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| POLEPEDDI | KRISHNA | MOORTHI | 133/A EAST MARREDPALLY SECUNDERABAD 26 | 500026 | 0094938 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| ARNI | RAJAVINAYAKA | CHANDRAN | 401 A BLOCK SRI SAI SRINIWASA ESTATE SRI RANGA GARDEN WEST MARRED PALLY SE | 500026 | 0026671 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| C | KASTHURI | | 401 A BLOCK SRI SAI SRINIWASA ESTATE SRI RANGA GARDENS WEST MARRED PALLY S | 500026 | 0076523 | | Amount for unclaimed and unpaid dividend | 114 | 29-SEP-2025 | 17-18 |
| A | R | CHANDRAN | 401 A BLOCK SRI SAI SRINIWASA ESTATE WEST MARREDD PALLY SECUNDERABAD | 500026 | 0025881 | | Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| KUL | BHUSHAN | WANCHOO | PLOT 259 ROAD NO-1 MAHENDRA HILLS EAST MARREDPALLY SECUNDERABAD- | 500026 | 0182785 | | Amount for unclaimed and unpaid dividend | 660 | 29-SEP-2025 | 17-18 |
| MATHAI | VALLIATH | EIPE | PLOT NO 196-DHANALUKSMI CO-OP SOCIETY ROAD NO 8 MAHINDRA HILLS SECUNDE | 500026 | 0228130 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| LAKSHMANARAO | NARASIMHAN | | 4 7 324 EZAMIA BAZAR HYDERABADA P | 500027 | 0112374 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| BHARAT | KUMAR | SANGHI | 102, 12-2-823/A/2 LAKSHMI SRI ENCLAVE,OPP.ST.ANNS COLLEGE MEHDIPATNAM,ASI | 500028 | 0165327 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SATYANARAYANA | KALIGOTLA | | 12/2/417/A/5 LIC COLONY GUDI MALKAPUR MEHDIPATNAM HYDERABAD | 500028 | | NSDL-IN300484-125 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SABA | HUSSAIN | | 703, CRESCENT TOWERS MASAB TANK HYDERABAD | 500028 | 0063239 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| NERGIS | BURJOR | PATEL | 3-6-144 HIMAYAT NAGAR HYDERABAD | 500029 | 0119902 | | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| CHHANDA | GUHAROY | | ASHIANA APARTMENT 3-6-389 HIMAYATNAGAR 3RD STREET HYDERABAD- | 500029 | 0053705 | | Amount for unclaimed and unpaid dividend | 216 | 29-SEP-2025 | 17-18 |
| D | GOVINDA | REDDY | C/O D RAVISHANKAR REDDY RAMACHANDRA MISSION ROAD GAGANMAHAL HYDERA | 500029 | 0133748 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| JYOTHIRMAYEE | BOPPARAJU | | H.NO:8-2-293/487-III ROAD NO 87 JUBLEEHILLS HYDERABAD TELANGANA INDIA | 500033 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| VINAY | KORRAPATI | | 8/2/293/564 A 25 OPP LOTUS POND ROAD NO 12 BANJARA HILLS HYDERABAD | 500034 | | NSDL-IN300214-113 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SURESH | MEHRA | | B1 ANAND SHEEL ENCLAVE NANDI NAGAR, ROAD NO: 14 BANJARA HILLS HYDERABAD | 500034 | 0109775 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| G | SAILAJA | | W/O G AMARANATHA REDDY PLOT NO 15 & 16 U B I COLONY ROAD NO 3 BANJARA H | 500034 | 0149154 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SAIABHINANDAN | GEORGE | KARAI | 11 20 26 G 4 KRANTHI HARIKA APTS HYDERABADHYDERABAD TELANGANA India | 500035 | | CDSL-12081600-047 | Amount for unclaimed and unpaid dividend | 270 | 29-SEP-2025 | 17-18 |
| SASIKALA | VARADHARAJAN | | 11-12-80/1 FLAT NO 404 4TH FLR PLOT NO 48&49 INCOME TAX CLY KOTHAPET R R DI | 500035 | | CDSL-12080500-000 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| KRISHNA | MOHAN | RAOAMUR | 11-2-9, BAPU NAGAR, STREETNO 4 NEAR CHOWDY, SAROORNAGAR RANGAREDDY HY | 500035 | | CDSL-12010900-097 | Amount for unclaimed and unpaid dividend | 87 | 29-SEP-2025 | 17-18 |
| C | SUMATHY | | 11-6-232/1 APRT C-102 POCHAMMA BAGH SAROOR NAGAR,RANGAREDDI HYDERABA | 500035 | | CDSL-12010900-058 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| KUMCHUM | RANI | | 2-4-907/412A, RINDA RESIDENCY BESIDE HERITAGE FRESH SAMATHAPURI COLONY, N | 500035 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| G | UDAY | KUMAR | FLAT NO.303, ROYAL EMERALD APT VENKATESWARA COLONY, ROAD N.O.9 SAROORN | 500035 | | CDSL-12010900-014 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| VASUDHA | SIVALENKA | | PLOT 298 2ND FLOOR ROAD NO 8 ALKAPURI L B NAGAR RANGAREDDY HYDERABAD | 500035 | | NSDL-IN300239-155 | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| PRABHALA | MOHANA | RAO | PLOT NO 301-1-48-24/3 SHRINGERI COLONY KOTHAPET HYDERABAD | 500035 | | NSDL-IN302863-101 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SOMESHWAR | RAO | ANDRA | 16-2-705/1/6/A PROFESSORS COLONY MALAKPET HYDERABAD | 500036 | 0140515 | | Amount for unclaimed and unpaid dividend | 132 | 29-SEP-2025 | 17-18 |
| JAYA | LAKSHMI | ANDRA | H NO 16-2-705/1 6-A SREE VASTASA NILAYAM PROFESSORS COLONYMALAK PETA HY | 500036 | 0008003 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| MADUGULA | VISWANATHAM | | H NO 4 6 2RT, H NO 16 10 27/138, MUNCIPAL COLONY, MALAKPET, HYDERABAD. | 500036 | | NSDL-IN300749-106 | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| KATAKAMSETTI | RAMADAS | | 13-1-64/4/3AVANTHI NAGAR THOTA LANE 4 AVANTHI NAGAR BALANAGAR RANGARE | 500037 | | CDSL-12010600-019 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| LAKSHMI | SREEPADA | | 390/3RT SANJEEVAREDDY NAGAR HYDERABAD- | 500038 | 0152639 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| VENKATESWARARAO | KOTHARI | | H NOB/110 MADHURA NAGAR HYDERABAD | 500038 | 0140603 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| K | S | NMURTY | H NO B/110 MADHURA NAGAR HYDERABAD | 500038 | 0110972 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| VENKATA | SATYA | SUBRAMANYASARMAPERI | PLOT NO:29, FLAT NO:208 CAUVERY MANSION, MODEL COLONY NEAR ESI, ERRAGAD | 500038 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 162 | 29-SEP-2025 | 17-18 |
| RAVI | SHANKAR | | 201 SHALOM VILLA OPP ASIAN CINEMA SATYA NGR COLONY UPPAL K.V. RANGAREDD | 500039 | | CDSL-12010900-072 | Amount for unclaimed and unpaid dividend | 84 | 29-SEP-2025 | 17-18 |
| GANGIMALLA | KUMAR | MAHESH | H.NO.3-9-51/A SHARADA NAGAR RAMANTHAPOOR,UPPAL HYDERABAD TELANGANA | 500039 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| NARASIMHARAO | KAJA | | H. NO. 45-102 UPPARAGUDA MOULA- ALI HYDERABAD | 500040 | 0207397 | | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| V | THULASAMMA | | 1-9-286/2/1 VIDYANAGAR HYDERABAD- | 500044 | 0172450 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| CH | ARUNA | | 2-2-1105/9 TILAK NAGAR HYDERABAD | 500044 | 0003623 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| VEERANJANEYULU | CHUKKAPALLI | | 2-2-1131 NEW NALLAKUNTA HYDERABAD- | 500044 | 0028225 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| K | VENGAL | RAO | C/O CH TAIRPATH RAO 2-2-1105/9 TILAKNAGAR HYDERABAD- | 500044 | 0135242 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| T | V | SNARAYANA | APT 4UCO ARCADE PL 8 3 677/E/1T018 NR LANE BESIDE K K TOWERSSARADHI STUDIO | 500045 | | NSDL-IN303028-513 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| V | S | GOPALAN | PLOT NO 255 DAYANAND NAGAR HYDERABAD | 500047 | 0057372 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SUBBALAKSHMI | KOMPELLA | | F.NO:203, P.NO:941/942 SRADDHA NIVAS, NEAR CALAVARY TEMPLE, MATRUSRI NAG | 500049 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| DEVASENA | ADABALA | | FLAT NO:202 SRI MANI SAI PRESTEGE MIYAPUR HYDERABAD TELANGANA INDIA | 500049 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| JYOTHI | GAJANAN | KASAWAR | PLOT NO 30 LAKEVIEW ENCLAVE MIYAPUR SERILINGAMPALLY RANGAREDDY HYDERA | 500049 | | NSDL-IN300513-800 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| VENKATARAO | MUTTINENI | | PL NO 131 146 F NO 102 BLOCK B ET CLASSIC APT HUDA COLONY PH 2 NR P J R STADI | 500050 | | CDSL-12081600-053 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| PRANITA | G | | 4/5/124/125 ATTAPURHYDERABAD | 500053 | | NSDL-IN302236-102 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| KRISHNA | ANUMALA | | 189 C PAPI REDDY NAGAR JAGADHGIRIGUTTAH YDERABAD TELANGANA India | 500054 | | CDSL-12081600-016 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SREE | VENKATA | PANDURANGAREPAKA | D 215 SILVER SPRINGS VENKATESHWARA RAO NAGAR QUTUBALLAPUR HMT POST OF | 500055 | | CDSL-12036000-028 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| N | BHUWANESWARI | | PLOT NO 10/1A GEETHA NAGAR SAINATH PURAM R K PURAM HYDERABAD ANDHRA | 500056 | | CDSL-12010600-026 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SRINIVASA | RAO | SENKULA | 10-3-584/101, 74/3 RT SRIKRISHNA SAI PRIYA RESIDENCY VIJAY NAGAR COLONY HYDE | 500057 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| KANDIBANDA | SAICHARAN | | 16-11-477-13403 DILSUKHNAGAR BAPIST CHURCH SAROOR NAGAR P T COLONYRANG | 500060 | | NSDL-IN300214-220 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| PRABHAKAR | SOMAYAJULA | | 1-6-542 ROAD NO 32, NEAR RAMALAYAM, CHAITANYAPURI, HYDERABAD | 500060 | | NSDL-IN300214-120 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ANANTHA | JAYALAKSHMI | PALAPARTHI | H NO 18-43/B KAMALA NAGAR DILSUKH NAGAR HYDERABAD ANDHRA PRADESH INDI | 500060 | | CDSL-12038400-005 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| JAYANTA | KUMAR | BASAK | 13-6-463/A/14 ASHOK VIHAR HYDERABAD | 500067 | 0020428 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SANTOSH | KUMAR | GANDE | H NO 8-6-118/4 P NO 334 CRISTIAN COLONY,HASTHINAPURAM SAROORNAGARRANG | 500070 | | NSDL-IN300214-207 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PARAMESWAR | KALIKIRI | | 12 72 17 P NO 108 ALLWYN CLY KUKATPALLY RANGAREDDY HYDERABAD TELANGANA | 500072 | | CDSL-12081600-033 | Amount for unclaimed and unpaid dividend | 210 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| NARASIMHA | NAVEEN | MAJETI | FLAT NO 204, G R PRESTIGE APARTMENTS ROAD NO 6 VIJAYA NAGAR COLONY KUKAT | 500072 | | NSDL-IN300214-188 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| PADMAVATHI | TADIMALLA | | G-1,H NO 7-112,PLOT NO 47 MANISHA HEIGHTS RAMAKRISHNA NR PEDDAMMA TEM | 500072 | | NSDL-IN300214-214 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| SHALINI | PATLOLLA | | H NO 10 MIG PH VII KPHB COLONY KUKATPALLY HYDERABAD TELANGANA India | 500072 | | CDSL-12081600-104 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KALAVAGUNTA | JANAKI | RANI | 8-7-93/NE/2/3 P HASTHINA PURAM NORTH EXTENTION L B NAGAR SAROORNAGAR RA | 500074 | | NSDL-IN300214-220 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SHANKER | BABU | MOTHKURI | H NO 4/12/290 VANASTHALIPURAM BDL COLONY L B NAGAR RANGAREDDY ANDHRA | 500074 | | NSDL-IN300513-135 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| NARSIMHA | RAO | SALUVALA | 1-1-751/B BEHIND CANARA BANK GANDHI NAGARHYDERABAD Telangana INDIA | 500080 | | CDSL-12044700-024 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| SATISH | KUMAR | GADDIPATI | PLOT NO 35 ARUNODAYA COLONY MADHAPUR CYBERABAD | 500081 | | NSDL-IN302863-101 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| ARUNA | FINECAP | PRIVATELTD | 214 AMRUTHA VILE LETT WING RAJ BHAVAN ROAD SOMAJIGUDA HYDERABAD | 500082 | | NSDL-IN301022-101 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SREENIVASULA | REDDY | PALLE | NO FLAT NO 307 NIRMAL TOWERS DWARAKAPURI COLONY PANJAGUTTA HYDERABA | 500082 | | CDSL-12036000-022 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| MAHESHWARAN | B | | FLAT NO 402 SHREE SIVA PRIYA HOMES RAJA RAJESHWARI NAGAR KONDAPURHYDER | 500084 | | NSDL-IN300214-219 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| VEERA | VENKATA | RAOMALLURI | F.NO:304, DBLOCK, VERTEX PLEASANT, BRINDAVAN ESTATES NIZAMPET ROAD, KUKA | 500085 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 87 | 29-SEP-2025 | 17-18 |
| VELAGALA | VISWESWARA | REDDY | P.NO:178/A, F.NO:203 SREENIVASAM APTS, ADDAGUTTA SOCIETY, BALANAGAR HYDE | 500085 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| RAVI | KRISHNA | SISTLA | 5-531/B/G-2,SRINIDHI RESIDENCY SRIRAM NAGAR COLONY PUPPALAGUDA, RAJENDR | 500089 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| ANURADHA | K | | FLAT NO G- 1 PRAVALLIKA PARADISE MAA VILLAS COLONY NEAR VOLVO BACHUPALLI H | 500090 | | CDSL-12038100-002 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| G | PALLAVI | | PLOT NO 214 DEFENCE COLONY SAINIKPURI P O SECUNDERABAD | 500094 | | NSDL-IN301022-203 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| KANTHA | DEVI | KAKDA | 5-2-554/A RISALA ABDULLHA HYDERABAD | 500095 | 0078961 | | Amount for unclaimed and unpaid dividend | 111 | 29-SEP-2025 | 17-18 |
| SARANA | HASANTH | KOTA | H.NO:2 45 ROAD NO:78, FILM NAGAR JUBILEE HILLS HYDERABAD TELANGANA INDIA | 500096 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SIRI | CHOWDARY | KOTA | H.NO:2 45 ROAD NO78, FILM NAGAR JUBILEE HILLS HYDERABAD TELANGANA INDIA | 500096 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SRINIVASU | NADIMETLA | | H NO 41-C-101 ANJANEYA TOWERS BADANGPET BADANGPET TELANGANA | 500097 | | NSDL-IN300214-204 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| VIJAYA | LAKSHMI | GOLLAKOTA | H NO 11-11-452/1 OM NILAYAM RD RD NO4 TELE PHONE CLY RK PURAM ALAKAPURI | 500102 | | CDSL-12038100-001 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| DR | K | SUSEELAGOPALAKRISHNA | 1-1-385/35 GANDHI NAGAR HYDERABAD | 500380 | 0189824 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| RADHAKRISHNA | MOORTY | MANTRAVADI | ASSISTANT ENGINEERR & B 235/2RT VIJAYANAGAR COLONY HYDERABAD | 500457 | 0093714 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| JAYANT | DATTA | SASHITAL | A-13 STATE BANK COLONY SAIDABADHYDERABAD | 500659 | 0149051 | | Amount for unclaimed and unpaid dividend | 51 | 29-SEP-2025 | 17-18 |
| ARUN | KUMAR | SINGH | HIG A-16 DR A S RAO NAGAR P O ECIL HYDERABAD | 500762 | 0150791 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| SIVARAMKRISHNAN | S | | 76/B UPSTAIRS VENGALRNE NAGAR HYDERABAD | 500890 | 0171618 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| AMUDALA | CHANDRASHEKAR | GOUD | H NO 1 66 NEMARAGOMULA VILLAGE BIBINAGAR MANDAL, NALGONDADIST | 501126 | | NSDL-IN301022-214 | Amount for unclaimed and unpaid dividend | 909 | 29-SEP-2025 | 17-18 |
| MADAN | MOHAN | DUDYALA | H.NO:6-41/1 NEELIGAR WADA KARANKOTE RANGA REDDY TELANGANA INDIA | 501158 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| TELUKULA | V | SAHU | 5B - 202 CISF COMPLEX NEAR MAMIDI PA LLI SHAMSHABAD RANGA REDDY RANGA R | 501218 | | NSDL-IN300214-195 | Amount for unclaimed and unpaid dividend | 1200 | 29-SEP-2025 | 17-18 |
| SULOCHANA | KOTHA | | H NO 3-99 MALKARAM VILLAGE NEAR MALKARAMBUS STOP NANAUPUR POST SHAM | 501218 | | NSDL-IN302863-104 | Amount for unclaimed and unpaid dividend | 540 | 29-SEP-2025 | 17-18 |
| SANJEEV | MISHRA | | H NO 845 MIG COLONY B H E L RAMACHANDRAPURAM HYDERABADAN DHRAPRADES | 502032 | | NSDL-IN303028-520 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SRINIVASAN | GEETHA | | MIG BHEL 292 FLR RAMACHANDRA PURAMHYDERABAD TELANGANA INDIA | 502032 | | CDSL-16014301-033 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| G | ANITA | LAKSHMI | QR NO 2117 C BHEL TOWNSHIP R C PURAM HYDERABAD | 502032 | | NSDL-IN300476-424 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| CHANDRA | KUMARI | SURAM | D.NO: 7-64-1 BESIDE BC HOSTEL GAJWEL MEDAK TELANGANA INDIA | 502277 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SHOBA | RANI | DEVATA | 7/1/39/1 MARWADI GALLYNIZAMABAD TELANGANA INDIA | 503001 | | CDSL-12010600-029 | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| VINOD | KUMAR | AGRAWAL | C/O GIRRAJMAL BIDI FACTORY 10-2 144 SHIVAJINAGAR NIZAMABAD A P | 503001 | 0003501 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| BRIJGOPAL | DALIYA | | VENKATESH INVESTMENTS BESIDE DEARAKA LODGE GODOWN ROAD NIZAMABAD | 503001 | 0044627 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ASHOK | REDDY | BAIREDDY | FLAT NO 109 PRITHVI VASANT PRESTIGE PARK KANTESHWAR NIZAMBAD | 503002 | | NSDL-IN302863-104 | Amount for unclaimed and unpaid dividend | 210 | 29-SEP-2025 | 17-18 |
| SRIKANT | JHAWAR | | H NO 6 14 147 GURBABADI RD NR CANALKATTA SUBHASH NAGAR NIZAMABAD ANDHS | 503002 | | CDSL-12010900-068 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| GODISALA | SANTHOSH | REDDY | 6-73/1 BHIMARAM ADLABAD ADILABAD ANDHRA PRADESH | 504204 | | NSDL-IN300214-187 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PURSHOTTAM | GANDHI | | S/O BANSILALGANDHI HNO 11-62 OLD BEAT BAZAR ROAD NEAR BHUTTADA AND COM | 504208 | | NSDL-IN301549-141 | Amount for unclaimed and unpaid dividend | 198 | 29-SEP-2025 | 17-18 |
| SOHAM | LAL | NAI | S P MOLLS LTD FOREST CENTRE ASIFABAD-AP- | 504293 | 0114177 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MOHD | SATHAR | BABA | H NO 6 228 INDIRANAGAR SULTANABADKARIMNAGAR TELANGANA India | 505185 | | CDSL-12047200-066 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| ARUN | VPPULANCHA | | HNO 2 82 JAGITIAL MANDAL TARAKARAMMANAGARKARIMNAGAR TELANGANA India | 505455 | | CDSL-12081600-045 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| VIJAY | KUMAR | REDDYPALLE | NO 20-158 VIDHYANAGAR HUZURABAD HUZURABAD ANDHRA PRADESH INDIA | 505468 | | CDSL-12044500-003 | Amount for unclaimed and unpaid dividend | 81 | 29-SEP-2025 | 17-18 |
| SRIRAMOJU | MAMATHA | | 2 7 484 6 RAITHU BAZAR EXCISE COLONY SUBEDARI HANAMKONDA WARANGAL TELA | 506001 | | CDSL-12010900-072 | Amount for unclaimed and unpaid dividend | 81 | 29-SEP-2025 | 17-18 |
| VENU | SRIRANGAM | | H NO 2-5-223 NAKKALAGUTTA HANAMKONDA WARANGAL ANDHRA PRADESH INDIA | 506001 | | CDSL-12010900-011 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| NIRMALA | MADIREDDY | | HNO 1 8 59 BALASAMUNDRAM MITHILA NGR HANAMKONDAWARANGAL TELANGAN | 506001 | | CDSL-12081600-033 | Amount for unclaimed and unpaid dividend | 213 | 29-SEP-2025 | 17-18 |
| VITTHALA | SRINIVASH | RAO | 16/824 BESIDE A J MILLS GATE NO 2 WARANGAL | 506002 | 0140778 | | Amount for unclaimed and unpaid dividend | 198 | 29-SEP-2025 | 17-18 |
| MATTEWADA | KISHORE | | H.NO.16 - 3 - 905, VIDYA NAGAR COLONY, WARANGAL, A P | 506002 | | NSDL-IN300610-106 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| VENKATA | SUBBARAU | KOMMARAAZ | INCOME TAX PRACTITIONER POST BOX NO 48 WARANGAL A P | 506002 | 0088950 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| VENKATA | SUBBARAU | KOMMARAAZ | INCOME TAX PRACTITIONER POST BOX NO 48 WARANGAL A P | 506002 | 0075054 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| P | NARAYANA | RAO | H.NO. 341/1 RAILWAY QUARTERS KAZIPET HANAMKONDA WARANGALWARANGAL TE | 506003 | | NSDL-IN300214-212 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PATTA | ARTHUR | DAVIDJYOTHIRAO | DEPARTMENT OF ELECENGG REGIONAL ENGINEERING COLLEGE WARENGAL-A P | 506004 | 0067063 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| VITTHALA | SRINIVASA | RAO | HOUSE NO16-7-254 BESIDE A J MILLSGATE NO2 WARANGALA P | 506013 | 0134258 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| V | YAKANNA | | H NO 6-42/1 S V N ROAD NEAR SHIVALAYAM THORRUR THORRUR ANDHRA PRADESH | 506163 | | CDSL-12047200-004 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SATHEESH | KOMMINENI | | 7-28/A 1 NUNDY 1496 SHANTINAGAR KONIJERLA MANDAL KHAMMAM ANDHRA PRA | 507001 | | CDSL-12078300-000 | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| M | PRADEEP | | A4 6/3 HWPM COLONY ASWAPURAM ASWAPURAM MANDAL KHAMMAM DIST ASWAS | 507116 | | CDSL-12013500-000 | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| SWAROOPARANI | PARUCHOORI | | D.NO:4-22 SIRIPURAM KG WYRA MANDAL KHAMMAM TELANGANA INDIA | 507165 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 147 | 29-SEP-2025 | 17-18 |
| RAJA | REDDY | ULINDALA | H NO.15-204, MD HOSPITAL ROAD AYYAGARIPETA SATHUPALLI KHAMMAM TELANGA | 507303 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| MANOHAR | K | | 1 4 162/B SURYAPET SURYAPETNALGONDA | 508213 | | NSDL-IN301549-328 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| K | MADHAVI | | 1-6-141/5/5/7/23 VIDYA NAGAR NERA RAMURTHI HOSPITAL SURYAPET MANDALAM | 508213 | | CDSL-12010900-083 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| CHANDRA | SEKHAR | RAOCHERUKU | D.NO:7-32 B K REDDY COLONYMAHABUB NAGAR TELANGANA INDIA | 509001 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| KOMMANA | SATISH | KUMAR | FLAT NO 503 SAINADHA RESIDENCY SAI NAGAR 3RD CROSS D NO 12-3-54 ANANTAPU | 515001 | | NSDL-IN301151-235 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| KARUPAKULA | NAGARAJU | | D.NO:13-168-1 KOTA VEEDI MADAKASIRA ANANTHAPUR ANDHRA PRADESH INDIA | 515301 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| P | S | NAMRATA | H NO 15-14 RAMASWAMY TEMPLE STREETGUNTAKAL ANDHRA PRADESH INDIA | 515801 | | CDSL-13014400-012 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| KAMISETTY | VENKATA | SUBBAIAH | PARTNER M/S RAJA RAM & CO MUNICIPAL STALL NO 7 SIVALAYAM STREET PRODDAT | 516000 | 0144951 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| C | RADHA | REDDY | D NO.1-744 DWARAKA NAGAR KADAPA KADAPA ANDHRA PRADESH | 516001 | | NSDL-IN300214-214 | Amount for unclaimed and unpaid dividend | 615 | 29-SEP-2025 | 17-18 |
| PEDDIREDDY | VIJAYA | NARASIMHAREDDY | FLOT NO 107 KEETHI PARK VIEW APARTMENTS MARUTHI NAGARCUDDAPAH ANDHRA | 516001 | | NSDL-IN300214-219 | Amount for unclaimed and unpaid dividend | 375 | 29-SEP-2025 | 17-18 |
| POLEPALLI | NARAYANA | | PARTNER M/S VENKATESWARA MEDICAL STORES SIVALAYAM ST PRODDATUR POST C | 516001 | 0112341 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SURYA | PRAKASH | SANDA | 41/880 SANKARAPURAM KADAPA ANDHRA PRADESH INDIA | 516002 | | CDSL-12054200-000 | Amount for unclaimed and unpaid dividend | 165 | 29-SEP-2025 | 17-18 |
| ARAVETI | UMA | DEVI | H.NO:7/56-6 N.G.O.S.COLONYCUDDAPAH ANDHRA PRADESH INDIA | 516004 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SHARATH | BABU | BODDEPALLI | D-33 RTPP YERRAGUNTLA VV REDDY NAGAR CUDDAPAH ANDHRA PRADESH INDIA | 516312 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SUGUNA | CHAMALA | | 3/378-1 SUNNAM BATTI STREET Y M R COLONY PRODDATURPRODDATUR ANDHRA PR | 516360 | | CDSL-12081600-067 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| VENKATA | SURESH | BABUNAGARURU | D.NO:3/886-1 OLD DSP OFFICE ROAD PRODDATUR CUDDAPAH ANDHRA PRADESH IN | 516360 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| MOUNYA | CHINNA | REDDY | N.NO 23- 557 B KONGA REDDY PALLI PRAKASH NAGAR CHITTOORCHITTOOR ANDHRA | 517001 | | NSDL-IN300214-195 | Amount for unclaimed and unpaid dividend | 360 | 29-SEP-2025 | 17-18 |
| VOOTA | NAGASEKHAR | | 5-1/2 SWARNAMUKHI NAGAR RAMALAYAMNEWPET CHANDRAGIRI CHITTOOR DIST. | 517101 | | NSDL-IN301516-103 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| NITHYA | GOVINDASWAMY | BHARATHI | 6 4 ADINA PALLI PAKALA CHITTOOR ANDHRA PRADESH | 517112 | | NSDL-IN300513-805 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| VALLIVEDU | KRISHNA | REDDY | VALLIVEDU POST CHITTOOR DIST A P | 517152 | 0141831 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| VALLIVEDU | KRISHNA | REDDY | VALLIVEDU POST CHITTOOR DIST /A P/ | 517152 | 0141059 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| KOTA | SUBBARAO | | 107 1ST FLOOR HINDU TOWERS R C ROAD TIRUPATI ANDHRA PRADESH INDIA | 517501 | | CDSL-13014400-007 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| LALITHA | PRIYANKA | DWARAMPUDI | PLOT NO 196 THUMMALAGUNTA MAIN RD L S NGR TIRUPATI S V UNIVERSITY TIRUPA | 517502 | | CDSL-12010900-088 | Amount for unclaimed and unpaid dividend | 273 | 29-SEP-2025 | 17-18 |
| ARUN | AGARWAL | | TIRUMALA TIRUPATHI DEVASTHANAMS TIRUPATI DT CHITTOR ANDHRA PRADESH | 517505 | 0007360 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| AMMINA | RATNAKUMARI | | D NO 6 1 76 RAVI NILAYAM VARADARAJA NAGAR TIRUPATHI NEAR INCOME TAX OFFI | 517507 | | NSDL-IN300513-199 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| RAMASUBBAMMA | OBBU | | DOOR NO. 1-325-1 M.N GUNTA, OPP.MUNCIPAL ROAD SRIKALAHASTI Chittoor Andhr | 517644 | | CDSL-12019101-016 | Amount for unclaimed and unpaid dividend | 540 | 29-SEP-2025 | 17-18 |
| KALLUR | RAMAMURTHY | | 43 6 E N R PETA KURNOOL | 518001 | 0132861 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| CHINTA | SUMITRAMMA | | 43 6 E N R PETA KURNOOL | 518001 | 0145181 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| IDAMAKANTI | KASIVASANTHA | KUMARI | H NO 87-862 SYNDICATE BANK COLONY B CAMP KURNOOL ANDHRA PRADESH INDIA | 518002 | | CDSL-12038100-001 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SRIVANI | VADLAKUNTA | | FLAT NO:403, B LOCK DWARAKA MAI HEIGHTS BALAJI NAGAR KURNOOL ANDHRA PRA | 518006 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SURENDER | SHETTY | G | H.NO 4-89 BALAJI NAGAR BESIDE KESHAVA REDDY SCHOOL KURNOOL MANDAL KURN | 518006 | | CDSL-12010900-005 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| VIJAYANAGARA | AMBIKA | | H.NO:2/18/B/1 BALAJI NAGARKURNOOL ANDHRA PRADESH INDIA | 518006 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SREEHARI | NAYANURU | | NO 23- 142, KONDAPETA DHONE MANDALAM DHONE KURNOOL ANDHRA PRADESH | 518222 | | NSDL-IN300214-186 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| MURALI | MOHAN | KAMAVARAM | C/O- SHARADA TEXTILES 12 760 P N ROAD OPPOSITE 1 TOWN POLICE STATION ADON | 518301 | | CDSL-12010900-081 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SREENIVASA | KUMAR | KRISTIPATI | 26-603-A1-6 VC COLONY NANDYAL NANDYAL | 518501 | | NSDL-IN301637-415 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PRITHVI | RAJ | BHANDARI | C/O GENERAL SPORTS CO GANDHI NAGAR VIJAYAWADA-3 | | 0023986 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| JAWAHARLAL | DWARAKA | BHAMIDIPATI | SENIOR MANAGERCANARA BANK DIVISIONAL OFFICEPOST BAG NO 2 VIJAYAWADA | 520002 | 0009613 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| JAWAHARLAL | DWARAKA | BHAMIDIPATI | SENIOR MANAGER CANARA BANK DIVISIONAL OFFICE POST BAG NO 2 VIJAYWADA | 520002 | 0025404 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| SHRI | K | SESHAGIRIRAO | CIRLULATION MANAGER ANDHRA PATHRIKA GANDHI NAGAR VIJAYAWADA 3 | 520003 | 0136993 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SWAMINATHAN | S | | "FF2,SRI SAI BALAJI TOWERS, ELURU ROAD,MACHAVARAM, VIJAYAWADA | 520004 | 0156131 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| RAMA | KRISHNA | YALAMANCHILI | DOOR NO 74-13-6 NEW R T C COLONY VIJAYAWADA | 520007 | 0183502 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| BOBBA | MALLIKHARJUNA | PRASAD | D NO 60-3-5A OPP TO STELLA COLLEGE JHANSI LAKSHMI BAI STREET RAMACHANDRA | 520008 | | NSDL-IN300394-157 | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| VENKATA | RAMANA | RAODHAIPULE | FLAT NO:H-5, D.NO:31-15-104 RATNAMAMBA STREET MOGHALRAJPURAM VIJAYAWAS | 520010 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| KOTA | VENKATA | RAO | DARVARI STREET KOJILLIPET MACHILIPATNAM KISTNA DIST A P | | 0177861 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| RADHAKRISHNA | VITHAL | RAOTHAMMANA | CHARTERED ACCOUNTANT 20-1-1ANARASIMHANAGAR NEXT TO LAKSHMI TALKIES M | 521002 | 0189213 | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| RADHAKRISHNA | VITHAL | RAOTHAMMANA | CHARTERED ACCOUNTANT 20-1-1ANARASIMHANAGAR NEXT TO LAKSHMI TALKIES M | 521002 | 0176651 | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| KOTA | VENKATESWARARAO | | HIGHER GRADE ASSISTANT L I C OF INDIA ESTABLISHMENT DEPT DIVISIONAL OFFICE M | 521002 | 0177880 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SOBHA | KUMARI | ALAPATI | VIJAYAWADA BOTTLING CO RAMAVARAPPADU P O KRISHNA DIST ANDHRA PRADESH | 521108 | 0008481 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SOBHA | KUMARI | ALAPATI | VIJAYAWADA BOTTLING CO RAMAVARAPPADU P O KRISHNA DIST ANDHRA PRADESH | 521108 | 0007057 | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| LEELA | VENKATA | SATYASIVAPRASADNANDIPATI | D.NO:3-73 MOVVAKRISHNA ANDHRA PRADESH INDIA | 521135 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| MURALI | KRISHNA | CHEKURI | D.NO.3-59 YELAMARRU PAMARRU KRISHNA ANDHRA PRADESH INDIA | 521157 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SOMU | KANAKA | MANIKYAMMA | NISSANKARAVARI STREET KOTHAPET GUNTUR | 522001 | 0093650 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| KANDALA | RAMAKRISHNA | | S.F.4, LAKSHMI TOWERS, 4/7 BRODIPET, GUNTUR A P | 522002 | 0132818 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| VASUNDHARA | DEVI | KALANGI | H.NO:19-8-30/A,BRUNDAVAN ENCLAVE,FLAT NO:201,D S NAGAR OPP:RAMALAYAM,S | 522003 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 165 | 29-SEP-2025 | 17-18 |
| ANNAMANENI | SESHAGIRI | RAO | 3-28-41/11 KRISHNA NAGAR GUNTUR | 522006 | 0133072 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| KOTESWARARAO | KRISHNAMURTHY | ARVAPALLI | D NO 2-14-117/49 SYAMALA NAGAR GUNTUR MANDALGUNTUR ANDHRA PRADESH I | 522006 | | CDSL-12081600-039Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| N | S | JANAKIRAO | W/O N SUBRAO LOTUS LODGE BAPATTA S INDIA | 522101 | 0066358 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| KAGITA | RAMAKOTESWARARAO | | D.NO:19-14-40/A MUTHEMSETTY PALEM TENALI GUNTUR ANDHRA PRADESH INDIA | 522201 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| CHANDRASEKHAR | RAO | GANDI | D.NO:7-11-135/46, UMA TOWERS 506, GANGANAMMAPET GOPAL REDDY STREET, TE | 522201 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| ASHOK | KUMAR | KONAKANDLA | H NO. 6-106, BANDLA BAZAR NEAR BRAHMAGAARI TEMPLE PIDIGURALLA GUNTUR A | 522413 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| VINOD | KUMAR | KAMBALA | H NO 11 28 OPP NEW BUS STAND DACHEPALLIPIDUGURALLA ANDHRA PRADESH Indi | a522414 | | CDSL-12081600-047Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| THOTA | PRABHAKARARAO | | HOUSE NUMBER 12-455/11 CHRISTIAN PETA BEHIND STATE BANK OF INDIA TADEPAL | 522501 | | NSDL-IN300214-190Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| SAVITRI | POTTI | | D.NO:8-192A INDIRALA VARI VEEDHI MANGALAGIRI GUNTUR ANDHRA PRADESH INDI | 522503 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| VENKATA | SAMBASIVARAO | POTLACHERUVU | D.NO:5-40 RAJAKA STREET PEDAKAKANI GUNTUR ANDHRA PRADESH INDIA | 522509 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| BHARATULA | NIRMALA | KUMARI | 11 6 9 5 NEAR OLD SAMITHI OFFICE RAMIREDDY PETNARASARAOPET ANDHRA PRADE | 522601 | | CDSL-12047200-087Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KIRAN | KUMAR | CHINTA | F NO 307 SREE SAIRAM TOWERS KAKATIYA NAGAR GUNTUR DT NARASARAOPET | 522601 | | NSDL-IN301774-181Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SARITHA | ADDEPALLI | | D NO 17-11-7/1 BOMMALATHOTA VASAVI NAGAR, PRAKASAM CHIRALA | 523155 | | NSDL-IN302324-111Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| GOTTIPATI | SRINIVASARAO | | D.NO:2-72, MAIN ROAD KALLUR ROAD AVULAMANDA PRAKASAM ANDHRA PRADESH | 523304 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BANDLAMURI | SREENIVASA | RAO | 11-89-1 N.G.O COLONY YERRAGONDAPALEM PRAKASAM ANDHRA PRADESH INDIA | 523327 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| G | MALLA | REDDY | D.NO.27-11-286/6J4 JAGADISH NAGAR NELLORE A P | 524002 | 0226808 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| NVVPRASAD | MUDIGONDA | | HOUSE NO 1 1 17 BRAHNA STREET NAIDU PETA NELLORE ANDHRA PRADESH INDIA | 524002 | | NSDL-IN302269-126Amount for unclaimed and unpaid dividend | 210 | 29-SEP-2025 | 17-18 |
| MEHAR | SUNEETHA | KAMBHAM | H.NO:26-15-232,INDIVAR HOME FLAT NO:201,DILEEP ENCLAVE VANAMTHOPU NELLO | 524003 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| THIRUMAL | RAO | PARTHASARATHY | W-24/134 SHANTINAGAR EXTN NELLOREAP PIN | 524003 | 0118238 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| CHILLARA | VENKATARAMANAIAH | | WARD NO 20 DOOR NO 126 MULAPET NELLORE 3 ANDHRA PRADESH | 524003 | 0180822 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NISHANTH | SINGARAJU | | D.NO: D2-95 PULICAT NAGAR SULLURPETA NELLORE ANDHRA PRADESH INDIA | 524121 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| DEVENDAR | NAIK | MALE | D2-227 KRP SULLURUPETA NELLORE ANDHRA PRADESH INDIA | 524121 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| KUMAR | SINGARAJU | CHANDRASEKHAR | D2-95 PULICAT NAGAR K.R.PALEM SULLURPET NELLORE ANDHRA PRADESH INDIA | 524121 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 69 | 29-SEP-2025 | 17-18 |
| SUJIT | KUMAR | NAIK | QTR NO. C2-46 PINAKINI NAGAR SULLURPET SPSRSULLURUPETA Andhra Pradesh Indi | 524121 | | CDSL-12019101-020Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SATYANARAYANA | KANDALAM | | ASSISTANT MANAGER SYNDICATE BANK BRAHMADEVAM NELLORE DISTRICTA P | 524346 | 0079829 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| D | RAM | MOHAN | H NO 14/23/17 DASARIGADDA ROAD GAVARAPALLEM ANAKAPALLIVISAKHAPATNAM | 530001 | | CDSL-12044700-050Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| NAGESWARA | RAO | UPPALAPATI | CHIEF MANAGER SBI PLOT NO 39 H NO 9-37-14 PITHAPURAM COLONY VISAKHAPATN | 530003 | 0140759 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| AARTI | VIVEK | MIMANI | 10-3-10/1waltair Uplands Opp Sampath Vinayaka Temple Waltair Uplands (Urban) An | 530003 | | NSDL-IN302236-124Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| PARVATANENI | SUBBA | RAO | 6 SEASANDS QUARTERS ANDHRA UNIVERSITYVISAKHAPATNAM ANDHRA PRADESH | 530003 | | NSDL-IN300214-114Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SUSHIL | KUMAR | RATHI | 9-38-2 PITHAPURAM COLONY VISAKHAPATNAM | 530003 | 0137988 | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| VENKATARAMANA | RAO | VADDIPARTY | I T O TAX CONSULTANT 9-33-4 PITHAPURAM COLONY PLOT NO 138 VISAKHAPATNAM | 530003 | 0179919 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| V | K | KRISHNAVENI | 753 WIRELESS COLONY VISAKHAPATNAM | 530004 | 0179892 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| V | K | KRISHNAVINI | 753 WIRELESS COLONY VISAKHAPATNAM- | 530004 | 0087946 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SATISH | KUMAR | GURUGUBELLI | 71 31 484 1 TRINADHAPURAM MALKAPURAM VISAKHAPATNAMVISAKHAPATNAM ANS | 530011 | | CDSL-12081600-047Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SRIRAM | SRIPADA | | 43 23 6 3 FIRST FLOOR RAMYA KRISHNA APPTS DONDAPARTHY VISAKHAPATNAM AN | 530016 | | CDSL-12081600-005Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| B | R | KSASIKANT | BUDDHIRAJU 44 34 18 12 CHEKKUDU BLDG STREET NANDAGIRINAGARVISAKHAPATN | 530016 | | NSDL-IN300214-115Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| PURNACHANDRARAO | PANDELLAPALLI | | D NO 48-12-7 SRINAGAR VISAKHAPATNAM | 530016 | 0123988 | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| PULAVARTI | VIJAYA | RAO | 1 11 22LAKSHMI NAGAR SHIVAJI PALEM ROAD LAWSONS BAY COLONY VISAKHAPATN | 530017 | | NSDL-IN301022-203Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| PULAVARTI | PRABHAKARA | RAO | 1-11-22 LAKSHMI NAGAR SHIVAJI RD ISUKHATOTA VISAKHAPATAAM | 530017 | 0135429 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| RANGA | KUMARI | KAJA | K RANGA KUMARI PLOT NO 43 SECTOR 8 M U P COLONY VISAKHAPATNAM 17 | 530017 | 0202651 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| RADHIKA | DARISIPUDI | | FLAT NO:511, VASAVI ENCLAVE REVALLA MADHURAVADA PM PALEM VISAKHAPATNA | 530041 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| SANAPALA | NIRMALA | | SF 304 SAI LAXMI RESIDENCY VALLINAGAR MADHURAWADA VISAKHAPATNAM VISAA | 530048 | | NSDL-IN300513-185Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| NUDURUPATI | APPALA | NARASIMHAM | 11 - 4 - 45 CHINNAVEEDHI ANAKAPALLE | 531001 | | NSDL-IN300669-100Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| PADMA | KISHORE | RAJAPANTHULA | D.NO:10-44 PATHRI VARI VEEDHI PAYAKARAOPETA VISAKHAPATNAM ANDHRA PRAD | 531126 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| RAJASEKHAR | PATI | | H NO 1 138 TATAJI NGR W RD 3 BHEEMUNIPATNAM MANDALAM REKHAVANI PALEM | 531163 | | CDSL-12081600-044Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SAGARAMURTHY | GURU | | H.NO:225, VUDA COLONY PENDURTHI MANDAL CHINNAMUSIDIVADA VISAKHAPATNA | 531173 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| DACHEPALLY | SREERAMULU | | 7-1-7 MANCHUKONDAVARIVEEDI VIZIANAGARAM | 531201 | 0189037 | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| LOLLA | JHANSI | RANI | 3-13 LOLLA VEEDHI LOLLAPUTUGA BORIVANKASRIKAKULAM,ANDHRA PRADESH | 532292 | | NSDL-IN300214-224Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SURYANARAYANAMURTY | CHECKA | | 12-2-9 DANTUVARI STREET SURYARAOPET KAKINADA 533001 A P | 533001 | 0169710 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| CHINTALURI | SREE | MAHALAKSHAMMA | C/O CAPTAIN K PERRAJU PERRAJU STREET KAKINADA 1 A P | 533001 | 0093297 | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| KRUTTIVENTI | VARALAKSHMI | | C/O CAPTAIN K PERRAJU PERRAJU STREET KAKINADA 1 A P | 533001 | 0177627 | Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| CAPT | KRUTTIVENTI | PERRAJU | RIVER SIDE PERRAJU STREET KAKINADA 1 A P | 533001 | 0118799 | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| NALAM | MANGA | BHAVANI | D.NO. 3-16-1/7. RAJYALAKSHMI NAGAR. GODARI GUNTA. KAKINADAKAKINADA ANDH | 533003 | | NSDL-IN300214-200Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| VENKATALAKSHMI | GAVARA | | 2-6-31 ANTYAKULA VARI VEEDHI ALCOT GARDENS RAJAHMUNDRY URBEASTGODAVA | 533101 | | CDSL-12081600-107Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SATYAVOLU | LAKSHMI | PATHI | 46-20-12 CHINAANJANEYA ST. DANAVAIPET RAJAHMUNDRY A.P. | 533101 | 0142571 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| PADMAVATHI | BODDAPATI | | 9-3-13 NR CHANDA CHOULTRY RAJAHMUNDRY | 533101 | 0197238 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KAKY | SREERAMAVENKATA | SUBBARAO | OPPNEAR JAIN TEMPLE DNO9-25-58 GUNDUVARI STREET RAJAHMUNDRY | 533101 | 0144965 | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| B | BRAHMANAN | DARAO | VENKATARAJU WARAINA HOME VIGNESWARA TEMPLE STREET RAJAHRNUNDRY | 533101 | 0012315 | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| G | SITA | | 29-14-104 DEVI CHOWKRAJAHMUNDRY | 533105 | | NSDL-IN302324-111Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MADHUSUDANA | RAO | POTHURU | D.NO:3-1218/A/F3, BALAJIAVENUE OPP: MASQUE, HUKUMPETA RAJAHMUNDRY EAS | 533106 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| RADHA | KRISHNA | RACHAMADUGUSUBRAMANYA | FL NO 404 SAI SADAN APPT SAVIT HUKUMPETA B H SBH BANK RAJAHMUNDRY MORA | 533107 | | CDSL-12081600-018Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| SUBRAMANYA | RADHA | KRISHNARACHAMADUGU | FLAT NO 404 SAISADAN APARTMENTS SAVITHRI NAGAR HUKUMPETA RAJAHMUNDRY | 533107 | | NSDL-IN303116-106Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SUBRAMANYA | RADHA | KRISHNARACHAMADUGU | FLAT NO:404, SAI SADAN APPT SAVITHRI NAGAR, HUKUMPETA BEHING SBH BANK, RA | 533107 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| K | SANDEEP | KUMAR | D NO 382/2 KOTHALANKA PANCHAYATH ROAD MUMMIDIVARAMEAST GODAVARI AN | 533216 | | CDSL-12033200-094Amount for unclaimed and unpaid dividend | 1500 | 29-SEP-2025 | 17-18 |
| KONDAPALLI | CHIRANJEEVI | RAVIKUMAR | GANAPATHI SUPPLY COMPANY KONDAPALLI VARI STREET RAMACHANDRA PURAM EA | 533255 | | NSDL-IN301313-202Amount for unclaimed and unpaid dividend | 237 | 29-SEP-2025 | 17-18 |
| VIJAYA | BHARATHI | GUDIMETLA | 6 107 PEDDA VEEDHI NR ARYA VISYA KALYANA MANDAPAM MERTERU TANUKU AND | 534122 | | CDSL-12081600-034Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| ANNAPURNA | DEVI | MADIPALLI | D/O MADIPALLI SREEKRISHNA MURTY MARELLAVARI ST,BHIMAVARAM WEST GODAV | 534201 | 0108081 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| V | V | VMLVENKATESWARARAO | FLAT NO 104 RAJYUVARAJ TOWERS 1ST FL NEAR MURTHY RAJU RAYALAM ROAD SRIR | 534202 | | NSDL-IN301022-136Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| VENKATA | LAKSHMI | DEVARAKONDA | W/O D S R MURTY BEHIND TOWN HALL TANUKU | 534211 | 0047574 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| MURALI | KRISHNA | PACHIPULUSU | H NO 18 82 MAIN ROAD TANUKU MANDALAM VELPURU WEST GODAVARI WESTGOD | 534222 | | CDSL-12081600-109Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| LAKSHMIPATHIRAJU | VEGESNA | | 2-91, CHINNA VEEDI OPP:KONERU CHERUVU AKIVEEDU MANDALAM I BHEEMAVARA | 534235 | | CDSL-12052700-000Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| AKULA | NAGAVENKATA | SURYAPRAKASH | D NO:41-2-11/A, BUDAVARAPU STREET,PALAKOLLU ANDHRAPRADESH INDIA | 534260 | | CDSL-12035000-000Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| KAKY | VENKATA | SURYANARAYANAMOORT | HOUSE OF NALAN PAPARAO SOLASA VARI STREET PALAKOL | 534260 | 0094942 | Amount for unclaimed and unpaid dividend | 87 | 29-SEP-2025 | 17-18 |
| ATYAM | VEERRAJU | | S/O ATYAM SATYA NARAYANA MURTHY HN -29 -43/1 GIRI VARI STREET CHERUKUWA | 534320 | | NSDL-IN300214-205Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| DURU | G | BAJAJ | 30 RAJENDRA BENSON CROSS LANE BENSON TOWN BANGALORE | | 0008810 | Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| R | P | RAMMANOHAR | 567SAJJAN RAO ROAD V V PURAM BANGALORE | | 0102650 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| C | RAJU | | C/O SETH GHANSHAMDAS AMARCHAND A M ST CHICKPOT BANGALORE 2A | | 0139719 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| M | V | KUMARESH | 24/2 II FLR KUMARA COT LAYOUT MADHAN NAGAR BANGALORE | 560001 | 0079241 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| HAASHIR | KHAN | | ALMAS CENTRE BESEMENT 87 M G ROAD BANGALORE | 560001 | 0078765 | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| MADIVAL | SANKAPPA | DAYANAND | NO 9/2 MAHALAKSHMI CHAMBERS M G ROAD BANGLORE | 560001 | | NSDL-IN300896-103Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| RAJESWARI | | | 70 II MAIN ROAD XIII CROSS VYALIKAVAL EXTENSION BANGALORE | 560002 | 0132701 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| M | A | JABBAR | C/O ARK & CO 913RD MAIN ROAD NEW THARAGUPET BANGALORE | 560002 | 0072389 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BHAGYALAKSHAMAMMA | | | DINKSON & CO AVENUE ROAD BANGALORE 2 | 560002 | 0010601 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| KISHNSINGH | JHAMANSINGH | | M 1 CHICKPET BANGALORE CITY | 560002 | 0072200 | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| AMBALI | NIJAGUNA | JAYAKRITHI | NO. 829 NAGARATPETBANGALORE KARNATAKA INDIA | 560002 | | CDSL-12044700-004Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BALKISHINDAS | G | MAKHIJA | SETH GHANSHAMDAS AMARCHAND A M ST CHICKPET BANGALORE 2 | 560002 | 0107514 | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| M | R | PAREKHJAIN | LAXMI NIKETAN NO 127 NR 13TH CROSS 3RD MAIN MARGOSA ROAD MALLESWARAM | 560003 | 0228632 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SITARAM | SAMBHASHIV | ROWE | LAXMI NIKETAN NO 127 NR 13TH CROSS 3RD MAIN MARGOSA ROAD MALLESWARAM | 560003 | 0141171 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SITARAM | SAMBHASHIV | ROWE | LAXMI NIKETAN NO 127 NR 13TH CROSS 3RD MAIN MARGOSA ROAD MALLESWARAM | 560003 | 0141870 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SHRIPADRAJ | SOMASHEKAR | UPADHYAYA | 203,GIRIJA SHANKAR APARTMENT 12 CROSS, 6 MAIN MALLESHWARAM BANGALORE | 560003 | | CDSL-12011700-000Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| J | JAGANNATH | RAO | 316 VYALIKAVAL BANGALORE-3 | 560003 | 0134091 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SUBBARAYAN | BADRINATH | | 514/13 13TH CROSS ROAD VYALIKAVAL BANGALORE | 560003 | 0015067 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| HOSAGRAHAR | NAGABHUSHANA | SHARDA | 9 ELEVENTH MAIN ROAD MALLESWARAN BANGALORE 3 | 560003 | 0145494 | | Amount for unclaimed and unpaid dividend | 84 | 29-SEP-2025 | 17-18 |
| T | P | GOSAKAN | B-3 JAYANTHI APTS 13TH CROSS WALKESWARAN BANGALORE | 560003 | 0051218 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| RADHA | MOHAN | KHAMBADKONE | C/O. K V SHENOY 57, 1ST FLOOR, 7TH CROSS SAMPIGE ROAD, MALLESHWARAM, BAN | 560003 | 0087251 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| URMILA | KIRTIKUMAR | GANDHI | LOVABLE GARMENTS 188 SAMPIGE ROAD MALLESWARAM BANGALORE | 560003 | 0055443 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| H | VEDAPRAKASH | | SUB MANAGER CANARA BANK VYALIKAVAL BANGALORE | 560003 | 0181650 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHANTHA | KUMARI | GOVINDASETTY | #10 NATIONAL HIGH SCHOOL V V PURAM BASAVANGUDI BANGALORE BENGALURU K | 560004 | | CDSL-12010900-097 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PRAKASH | GANDHI | | 125/1, SUREVEYOR STREET MEDAL NIVAS 3RD FLOOR DVG CROSS ROAD BASAVANGU | 560004 | 0056526 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| RAHUL | PADMANABHA | | 16/8, 2ND CORSS, GUPTA LAYOUT, BASAVANAGUDI, SOUTH END RD, BANGALORE KA | 560004 | | CDSL-12033500-018 | Amount for unclaimed and unpaid dividend | 675 | 29-SEP-2025 | 17-18 |
| S | NARAYANA | | 27/40 II CROSS RAOD BASAVANAGUDA BANGALORE | 560004 | 0116440 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| S | NARAYANA | | 27/40 II CROSS RAOD BASAVANAGUDA BANGALORE | 560004 | 0117121 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| K | R | GOPALKRISHNAIYENGAR | 37 SRI RAMAMANDIR ROAD BASAVANGUDI BANGALORE 4 | 560004 | 0065084 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| R | RAMAMANI | | C/O MR K R HATHWAR PROP HARI KRUPA STORES DIAGONAL ROAD V V PURAM BAN | 560004 | 0132841 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| B | H | SRIDHARA | FLAT NO.103, FIRST FLOOR SAI APARTMENTS, 2 K R ROAD SURVEYOUR'S STREET, BASA | 560004 | 0147366 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SURYA | NAGESWARARAO | AKELLA | HNO44 OUT HOUSE MODEL HOUSE STREET 3 BASAVANAGUDI BANGALORE | 560004 | 0007806 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHOBHA | DEVI | VARMA | NO 10 FLAT 101 3RD CROSS SURAJ SWEETHA APARTMENT NEAR NATIONAL SWIMMI | 560004 | | NSDL-IN303116-125 | Amount for unclaimed and unpaid dividend | 1959 | 29-SEP-2025 | 17-18 |
| C | A | VIJAYALAKSHMI | NO 302 ADARSHA MANER SHANKARMAT ROAD BANGALORE | 560004 | 0179102 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KUDPI | GIRIJA | SHENOY | NO 55TATA SILK FARM BASAVANAGUDI BANGALORE | 560004 | 0146930 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| L | RM | NATARAJAN | COFFEE PLANTER 9GOVER ROAD /DOWN STAIRS/ COX TOWN BANGALORE | 560005 | 0112990 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RADHA | TULSHAN | | 112 RAJAMAHAL VILAS EXTENSION BANGALORE | 560006 | 0176740 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| RADHA | TULSHAN | | 112 RAJAMAHAL VILAS EXTENSION BANGALORE | 560006 | 0176349 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| VISALAKSHI | SANTHANAM | | GHULMOHUR RAJMAHAL VILAS EXT UPPER PALACE ORCHARDS BANGALORE | 560006 | 0165522 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| GAUTAM | KAUSHIK | | NO 15717THMAIN 29TH CROSS BANASHANKARI 2ND STAGE BANGALORE | 560007 | | NSDL-IN302148-102 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| DR | YOHANNAN | JOHN | 1ST FLOOR MAPLE MANOR 1, ARTILLERY ROAD, ULSOOR, BANGALORE | 560008 | 0068933 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| BELAGUR | VENKATARAMAIAH | GOVINDAPAA | G3 ANNAPOORVNESWARI NIVAS 21 18TH A MAIN ROAD HAL 2ND STAGE BENGALURU | 560008 | | CDSL-12047200-056 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| GOPILAL | BHAGAT | | NO. 24, 4THA CROSS, SARASWATHI PURAM ULSOOR BANGALORE KARNATAKA India | 560008 | | CDSL-13041400-025 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHRI | M | LGOPALASETTY | STOCK & SHARE BROKER BANK OF INDIA BUILDING 2ND FLOOR BANGALORE | 560008 | 0155617 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VASANTHI | KESHAVA | RAO | KAMALA NIVAS 1245 E BLOCK IVTH MAIN RAJAJINAGAR II STAGE BANGALORE- | 560010 | 0139482 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| G | S | SUNDARESH | 2432 10TH MAIN E BLOCK 2ND STAGE RAJAJI NAGAR BANGALORE | 560010 | 0151816 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| VATSALA | MURTHY | | 312 6TH CROSS 8TH BLOCK RAJAJINAGAR BANGALORE | 560010 | 0096306 | | Amount for unclaimed and unpaid dividend | 69 | 29-SEP-2025 | 17-18 |
| VATSALA | MURTHY | | 312 6TH CROSS 8TH BLOCK RAJAJINAGAR BANGALORE | 560010 | 0111914 | | Amount for unclaimed and unpaid dividend | 183 | 29-SEP-2025 | 17-18 |
| V | MANOHAR | KAMATH | 681 I FLOOR 61ST CROSS V BLOCK RAJAJINAGAR BANGALORE | 560010 | 0080281 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SARASWATHI | DEVI | | C/ODRCGOPAL RAJ CHETTY RETDDIRECTOR OF HEALTH SERVICES 16 CHORD ROAD II B | 560010 | 0036025 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SUNIL | GOLECHHA | | NO - 76/E - 30-7 2ND FLOOR 59TH B CRS 4TH N BLOCK RAJAJI NAGAR BANGALORE KA | 560010 | | CDSL-12018600-003 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| G | V | RAOIPS | ALAKANANDA 261-BII BLOCK JAYANAGAR BANGALORE 11 | 560011 | 0139761 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| R | JHANNARI | RAO | 1108 7TH CROSS BANASHANKARI II STAGE BANGALORE | 560011 | 0141376 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| S | MUKUNDAN | | C/O T SCSHADRI IYENGAR DOOR NO 8/1OLD 212IIIRD CROSS JAYANAGAR IST BLOCK N | 560011 | 0100349 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| RAJENAHALLI | BASAPPA | NANJUNDA | DEVIKA NILAYA 47 30TH CROSS VII BLOCK JAYANAGAR BANGALORE | 560011 | 0096149 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| A | ANURADHA | BHARATH | NO 457 7TH MAIN 4TH BLOCK JAYNAGAR BANGALORE | 560011 | 0025457 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| SHESHA | PRASAD | HL | HIGH VOLTAGE ENGINEERING DEPT INDIAN INSTITUTE OF SCEINCE BANGALORE | 560012 | 0090373 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| Kumar | Jeetendra | Pratap | 20/1 Blue Moon Garden Ramchandrapura Jalahalli Post Bangalore | 560013 | | NSDL-IN302814-123 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| MEENAKSHI | BHATNAGAR | | D-403 JALVAYU HEIGHTS AFNHB COLONY HMT WATCH FACTORY ROAD JALAHALLI BA | 560013 | | NSDL-IN300610-111 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| LAKSHMINARASU | DORBALA | | FLAT NO G-3 IN BLOCKB SNS ARCADE AIRPORT ROAD BANGALORE | 560017 | 0047956 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DORBALA | BALAGANGADHARA | SASTRI | FLAT NO G-3 IN BLOCKB SNS ARCADE AIRPORT ROAD BANGALORE | 560017 | 0164020 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| RADHA | GOPALAKRISHNA | | 97 RAGHAVINDRA COLONY 5TH MAIN ROAD CHAMRAJPET BANGALORE | 560018 | 0061699 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHRI | R | ESWARA | NO 8 5TH CROSS AJADNAGAR NEXT TO CAMBRIDGE SCHOOL BANGALORE | 560018 | 0049572 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| VATSALA | RAMAIYENGAR | KASHI | 1 ANNAAYYAPPA BLOCK 2 ND CROSS 1 ST MAIN SESHADRIPURAM BANGALORE | 560020 | | NSDL-IN300239-143 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| PAWAN | KUMAR | KANORIA | 26 SANKEY ROAD BANGALORE | 560020 | 0089104 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| M | PRABHAKAR | RAO | C/O DR K V RAU 12 PALACE CROSS ROAD BANGALORE | 560020 | 0133259 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| M | S | SAMBAMURTHYJAHGIRDAR | C/O M/S JAHGIRDAR & CO SHARE & STOCK BROKERS 21 II MAIN ROAD SESHADRIPUR | 560020 | 0066782 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| K | N | PRASAD | M/S SOUMYA ELECTRICALS 101 IST MAIN SESHADRIPURAM BANGALORE | 560020 | 0227649 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| KUNAL | K | HOTWANI | NO 34 NALAND BLOCK PALACE GARDEN APT PALACE CROSS ROAD SHIVAJINAGAR SES | 560020 | | NSDL-IN303116-123 | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| DINESH | AMRITLAL | SHAH | NO 6 4TH MAIN NEHRU NAGAR BANGALORE | 560020 | 0148976 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| JAGADISH | SHUKLA | | E 283/A BHRAMANANDA MUTT RAMACHANDRAPURAM BANGALORE | 560021 | 0152101 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SANTOSH | N | | NO J-89 9TH A CROSS LAKSHMI NARAYANA PURAM BANGALORE NORTH BANGALORE | 560021 | | NSDL-IN301774-191 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| KARIAPPA | PONNAPPA | CHENANDA | 311 ESTEEM CLASSIC, 25/2 INDUSTRIAL SUBURB YESWANTHPURA BENGALURU KARN | 560022 | | CDSL-12010900-053 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| M | S | DINESHKUMAR | NO 24 3RD MAIN INDUSTRIAL SUBURB TUMKUR ROAD BANGALORE | 560022 | 0083412 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| RAMESH | ROSHAN | BORANA | NO 5 2ND CROSS MODEL COLONY BANGALORE BANGALORE | 560022 | | NSDL-IN300896-102 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| PRAKASH | GEHLOT | | 247,ST JAMES CHURCH STREET,ST JAMES CHURCH OPPOSITE MARIYANNAPALYA,BAN | 560024 | | NSDL-IN300214-206 | Amount for unclaimed and unpaid dividend | 339 | 29-SEP-2025 | 17-18 |
| SWAPNA | RAJU | | 81 GAYATHRI MANSIONS 2ND CROSS DASARAHALLI MAIN ROAD BHUVANESHWARI N | 560024 | | NSDL-IN301774-190 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| ATHALURI | NIKHILA | | A-101 AIR PORT ROAD NEAR ESTEEM MALL GODREJ WOODSMEN ESTATE HEBBAL BA | 560024 | | NSDL-IN300214-210 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| LALITH | J | | ST. JAMES CHURCH STREET,ST JAMES CHURCH OPPOSITE,BANGALORE NORTH, H.A. F | 560024 | | NSDL-IN300214-204 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| JOHN | MATHAI | JACOBKUNNANKERI | 406 SILVERLAKE TERRACE 167 RICHMOND RD BANGALORE | 560025 | 0088196 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| VIJAYA | KRISHNA | CALLA | 49/3 RESIDENCY ROAD 4TH CROSS BANGALORE | 560025 | 0029790 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| SULOCHANA | VIJAYA | CALLA | 49/3 RESIDENCY ROAD 4TH CROSS BANGALORE | 560025 | 0029801 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| NINA | RAO | | 6/13 PRIMROSE ROAD BANGALORE- | 560025 | 0135154 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| N | RAMJI | | 7-D SUKHI APTS 17 RHENIUS STREET RICHMOND TOWN BANGALORE | 560025 | 0134790 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PILOO | KRISHNAMOORTHY | | FLAT 102 NO 38 KUMAR ASHRAYA CURLEY STREET RICHMOND TOWN BANGALORE | 560025 | 0227874 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| USHA | L | | NO 31 ALBERT STREET RICHMOND TOWN BANGALORE | 560025 | 0091979 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SOURABH | A | BHANSALI | 10, 5TH CROSS LAKSHMI ROAD SHANTHINAGAR,BANGALORE WILSON GARDENBANGA | 560027 | | NSDL-IN300214-215 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| DR | PAVAN | BTAMBAKAD | 23-1 ALFRED STREET RICHMOND TOWN SHANTHINAGARBANGALORE KARNATAKA | 560027 | | NSDL-IN300214-210 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| RAMCHANDRA | ANNAPPA | PAI | 62MUKUNDA NIVAS 7TH CROSSWILSON GARDENS BANGALORE | 560027 | 0128671 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| T | K | RAGHUPATHI | NO 14 NANGAPPA ROAD SHANTINAGAR BANGALORESHANTINAGAR | 560027 | 0123661 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| YEDATORE | V | CHANDRASEKHARIAH | NO 430 ELEVENTH CROSS WILSON GARDEN BANGALORE 27 | 560027 | 0026105 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| K | SHAKUNTALAMMA | | NO 47 LALBAGH MAIN ROAD BANGALORE | 560027 | 0152379 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| LOHITH | NAGARAJ | KESARMADU | 19 FL NO 205 ROCK PARADISE APPT TAVAREKERE MN RD OPP VILL HYPER MARKET SU | 560029 | | CDSL-12081600-016 | Amount for unclaimed and unpaid dividend | 1176 | 29-SEP-2025 | 17-18 |
| MALA | KASTURI | | VAISHNAVI9 VISWESWARAYA NAGAR BANGALORE- | 560032 | 0078188 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| RAMAKRISHNA | REDDY | YEKULLA | 61 1ST MAIN ROADOPP ALL WIN PUBLIC SCHOOL GANGANAGAR EXTENSION NORTH | 560032 | | CDSL-12081600-059 | Amount for unclaimed and unpaid dividend | 420 | 29-SEP-2025 | 17-18 |
| B | PRAKASH | CHAND | NO 39/1 5TH CROSS 5TH MAIN ROAD GANGANAGARA BANGALORE | 560032 | | NSDL-IN302148-110 | Amount for unclaimed and unpaid dividend | 117 | 29-SEP-2025 | 17-18 |
| B | N | CHANDRASEKHAR | SRI NANJUNDESWARA NILAYA 2 1ST CROSS LINGAPPA BLOCK THIMAESHA GARDEN R | 560032 | | NSDL-IN301135-263 | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| MAKKIMANE | JAVALI | JANARDANARAO | SRINIVASA # 675 HMT LAYOUT V V NAGAR BANGALORE | 560032 | | NSDL-IN301549-144 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| JAYAMALA | D | RAO | AMBICA 58 PAPAMMA LAYOUTR M NAGAR BANGALORE | 560033 | 0134821 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| B | Y | GIRIJAPATI | TYPE C QRT 1ST FLOOR NEAR TB III GATE M S NAGAR BANGALORE | 560033 | 0053693 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| GIRIJA | VIDYASAGAR | | 19 SARJAPUR ROAD KORAMANGALA BANGALORE | 560034 | 0180226 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| MAUREEN | PRAKASH | | 742ND MAIN 1ST BLOCK KORAMANGALA BANGALORE | 560034 | 0125249 | | Amount for unclaimed and unpaid dividend | 168 | 29-SEP-2025 | 17-18 |
| VASUDEVA | RAO | M | 740, 7TH CROSS, 3RD BLOCK KORAMANGALA BANGALORE | 560034 | | NSDL-IN300239-300 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| LALITA | S | IYER | SUDARSHANA PLOT 712 6B CROSS RD 16TH MAIN III-BLOCK KORAMANGALA- BANGA | 560034 | 0065325 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| ANUMPALLI | SIDDHARTHA | SAI | 2,3RD CROSS,6TH MAIN VINAYAKA LAYOUT ,DODDANEKUNDIBANGALORE KARNATAK | 560037 | | NSDL-IN300214-206 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SANTARSHI | SAMANTA | | 779C BLK 2ND MN AECS LYT KUNDALAHALLI BANGALORE ,BANGALORE KARNATAKA,I | 560037 | | NSDL-IN303028-624 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| VYDEHI | KRISHNAN | | CEDAR BUILDING - 6, A04 TATA SHERWOOD HOMES VIBHUTIPURA POST,BANGALORES | 560037 | 0081429 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SUNIL | SEHGAL | | GBJ-304 10TH CROSS MARATHALLI HAL TOWNSHIP BANGALORE | 560037 | 0154470 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| THADIKAMALLA | LALITHA | | H NO 1059 8TH MAIN CHOWDESWARI LAYOUT MARATHAHALLI BENGALURU KARNAT | 560037 | | CDSL-12032300-012 | Amount for unclaimed and unpaid dividend | 171 | 29-SEP-2025 | 17-18 |
| K | S | KRISHNASWAMY | B-24, GLENDALE APARTMENTS 14, A-CROSS,INDIRA NAGR II-STAGE BANGALORE | 560038 | 0075417 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| V | S | RAGHAVAN | KANAKA BHAVAN NO 199 DOUBLE ROAD INDIRA NAGAR BANGALORE | 560038 | 0136867 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MAQBOOL | BEGUM | | MAQBOOL MANZIL 632 BINNAMANGLA IISTAGE INDIRA NAGAR BANGALORE | 560038 | 0023356 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MOHAN | LAL | JHAWAR | 44MAGADI ROAD CHORD ROAD BANGALORE | 560040 | 0073041 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| KAILASAM | S | K | 95 I FLOOR 12TH MAIN ROAD M C LAYOUT VIJAYNAGAR BANGALORE | 560040 | 0079031 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| PRABHA | SURYA | | NO 44, I FLOOR, 3RD CROSS,P F LAYOUT MARENAHALLI,VIJAYANAGAR BANGALORE | 560040 | 0171973 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| B | S | CHANDRASEKHAR | 229 39C CROSS JAYANAGAR X BANGALORE | 560041 | 0032384 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| K | RAMALINGAIAH | | H NO 539/2 20TH MAIN ROAD POST BOX NO-4121 IV T BLOCK JAYANAGAR BANGALO | 560041 | 0135994 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| HAREESH | C | ASNANI | 1/I ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE | 560042 | 0002541 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| RAMESH | C | ASNANI | 1/I ULSOOR ROAD HANUMANTHAPPA LAYOUT BANGALORE | 560042 | 0003168 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| B | A | NATARAJAN | NO 48-D CAVALRY ROAD BANGALORE CANTT | 560042 | 0187781 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| RAGHAVENDRA | CHANDRASHEKHAR | HEGDE | 57 4TH STREET BANK AVENUE HORAMAVU BENGALURU KARNATAKA India | 560043 | | CDSL-12081600-020 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| DEEPTHI | JAYACHANDRAN | | PLOT 20 4TH D CROSS SONAPPA LAYOUT B CHANNASANDRA BANGALORE NORTH CH | 560043 | | NSDL-IN300513-822 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| KAMALKUMAR | MANILAL | DOSHI | 14, PALACE VIEW APARTMENTS 302, JAYMAHAL MAIN ROAD BANGALORE | 560046 | 0048070 | | Amount for unclaimed and unpaid dividend | 264 | 29-SEP-2025 | 17-18 |
| G | NAGARAJAN | | NO 3/4 JANAVASAM 4TH CROSS NARAYANAPPA BLOCK BENSON TOWN POST BANGA | 560046 | 0113717 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| POPURI | KODANDA | RAMAIAH | S-1 COFFEE COURT 64/1 MILLER ROAD BANGALORE- | 560046 | 0139742 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| H | M | SUNILKUMAR | NO 7 OLD POUCE QRTS SINGLE LANE AUSTINTOWN CEMENT LANE BANGALORE KARN | 560047 | | NSDL-IN300513-197 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| M | S | DINESHKUMAR | NO 695/B II CROSS B S KI STAGE ASHOK NAGAR BANGALORE | 560050 | 0044768 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| V | B | BHATT | SHRINIDHI NO514TH MAIN ROAD VASANTHNAGAR BANGALORE | 560052 | 0022171 | | Amount for unclaimed and unpaid dividend | 156 | 29-SEP-2025 | 17-18 |
| SARITA | D | JAIN | 16, 2ND FLOOR, K V TEMPLE STREET SAURASTRA PET BANGALORE SOUTH KARNATAKA | 560053 | | NSDL-IN300214-215 | Amount for unclaimed and unpaid dividend | 510 | 29-SEP-2025 | 17-18 |
| GOPALDAS | HARBHAGWANDAS | HEMDEV | C/O JETHANAND BASHOMAL 6 RANGASWSMY TEMPLE ST BANGALORE | 560053 | 0064849 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| GOPALDAS | HARBHAGWANDAS | HEMDEV | C/O JETHANAND BASHONAL 6 RANGASWAMY TEMPLE ST BANGALORE- | 560053 | 0063312 | | Amount for unclaimed and unpaid dividend | 99 | 29-SEP-2025 | 17-18 |
| A | A | GUPTA | NO 16 FIRST FLOOR RUKMINI BUILDING CHICKPET BANGALORE | 560053 | 0053431 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| C | HARI | GOVINDSINGH | PHONO & GENERAL AGENCY 144 BALEPET BANGALORE | 560053 | 0188913 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| K | MOHAN | DEVALVA | NO. 352, 8TH CROSS, 6TH MAIN RD., M S R NAGAR, MATHIKERE BANGALORE KARNAT | 560054 | 0001160 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUDARSHAN | SINHA | | 46/1 17TH CROSS EAST PARK ROAD MALLESWARAM BANGALORE- | 560055 | 0169006 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| T | S | KRISHNAN | FLAT NO 6SHIVA APARTMENT 55/2 17TH CROSS MALLESWARAM BANGALORE | 560055 | 0089016 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| T | S | KRISHNAN | FLAT NO 6SHIVA APARTMENT 55/2 17TH CROSS MALLESWARAM BANGALORE | 560055 | 0076958 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| VISALAKSHI | SUBRAMANIAN | | FLAT NO: 6,SHIVA APARTMENT 55/2, 17TH CROSS MALLESWARAM BANGALORE | 560055 | 0228135 | | Amount for unclaimed and unpaid dividend | 84 | 29-SEP-2025 | 17-18 |
| SHOBHA | BHARAT | BHATIA | NEW NO.26/1,INDUSTRIAL SUBURB, SUBRAMANYA NGR,MUNCIPAL WARD9A RAJAJIN | 560055 | | CDSL-12023000-006 | Amount for unclaimed and unpaid dividend | 225 | 29-SEP-2025 | 17-18 |
| BASRUR | GURUNANDAN | RAO | PLOT NO.470 J NANDEV UPSTAIRS, 5TH MAIN ROAD MILK COLONY, MALLESHWARAM | 560055 | 0133091 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| PRITHVIRAJA | A | V | B000855 M/S JEANS KNIT PVT LTD 21 E1 2ND PHASE INDS AREA PEENYA BANGALORE | 560058 | | NSDL-IN300513-228 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| S | K | MARULASIDDAPPA | NO 67 MARUTHI NAGAR SONNENAHALLI BANGALORE URBAN BANGALORE KARNATA | 560060 | | NSDL-IN303116-122 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| SOORYA | HEBBAR | H | F2, GOKULA KATTA RESIDENCY CHIKKALASANDRA BANGALORE SIMHA LAYOUT,SUBRA | 560061 | | NSDL-IN300239-300 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| S | S | KOMARLA | KOMARLA BRIGADE B-2 908 CHIKKALASANDRA UTTARAHALLI ROAD BANGALORE | 560061 | | NSDL-IN302148-103 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SOWMYA | S | KOMARLA | KOMARLA BRIGADE RESIDENCY B-2 908 CHIKKALASANDRA UTTARAHALLI ROAD BANG | 560061 | | NSDL-IN302148-100 | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| PRAVEEN | KUMAR | PADAGAL | PRAVEEN ND 203 SATYA 4 SAIGARDENS WHITE FIELD KADUGODI BANGALORE | 560065 | | NSDL-IN300484-140 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| PRAMEELA | DEVI | VEGESNA | H.NO.#564,7TH MAIN,15TH CROSS BEML LAYOUT,6TH STAGE THUBARAHALLI BANGA | 560066 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| CHAITANYA | KOMPELLA | | FLAT NO 203 DHARMA VI SAI GARD SEEGEHALLI BANGALORE KARNATAKA INDIA | 560067 | | CDSL-12081600-001 | Amount for unclaimed and unpaid dividend | 204 | 29-SEP-2025 | 17-18 |
| ANUJ | JAIN | | NO. 1156 SOBHA AMETHYST KANNAMANGALA BANGALORE KARNATAKA | 560067 | | NSDL-IN300214-209 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| THIRUNARAYANAN | KAZHIYUR | | NO 60 3RD CROSS 17TH MAIN BTM LAYOUT 1ST STAGE 1ST PHASE BANGALORE BANG | 560068 | | NSDL-IN301604-114 | Amount for unclaimed and unpaid dividend | 225 | 29-SEP-2025 | 17-18 |
| R | SATYA | NARAYANASETTY | SATYAM ELECTRICALS NO 22 HOSUR ROAD CROSS MADIWALA BANGALORE 68 | 560068 | 0156692 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SUBBARAO | CHINTOPANTH | | NO2239 FIRST FLOOR 23RD CROSS BANASHANKARI II STAGE BANGALORE- | 560070 | 0032888 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| G | L | SULOCHANA | 196 4TH CROSS DOMLUR LAY-OUT BANGALORE | 560071 | 0163930 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| G | G | SHENOY | 244 LAXMI NARASIMHA NIYA 4TH MAIN CANARA BANK COLONY NAGARBAVI ROAD B | 560072 | 0168339 | | Amount for unclaimed and unpaid dividend | 126 | 29-SEP-2025 | 17-18 |
| PADMAJA | PARVATHANENI | | 66,1ST CROSS 2ND MAIN H AL3RD STAGE BANGALORE | 560075 | | NSDL-IN301926-300 | Amount for unclaimed and unpaid dividend | 189 | 29-SEP-2025 | 17-18 |
| SOMA | PANDEY | | M/64 9/B MAIN LIC COLONY JEEVAN BEEMA NAGAR BANGALORE | 560075 | | NSDL-IN301549-155 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| R | KALADHARAN | NAIR | 451, NOBEL RESIDENCY IST MAIN 6TH CROSS YELLANAHALLI O S POST BANNERGHATT | 560076 | 0116180 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| JIJU | GOKUL | | C2 1705 L AND T SOUTH CITY AREKERE MICO LAYOUT BANNERGHAT ROAD BANNERG | 560076 | | CDSL-12030000-011 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| G | V | NIRMALA | GV SHAMPRASAD 664,B MAIN,VYSYA BANK COLONY,NEAR VASAVI TEMPLE ARAKERE, | 560076 | | NSDL-IN300214-221 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| M | K | SHENOY | 10 CHANGAMA RAJU LAYOUT J P NAGAR I PHASE SARAKKI BANGALORE | 560078 | 0196995 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| ASHISH | JAIN | | 307,MAHAVEER JEWEL,15 MAIN 17TH CRS ROSE GARDEN ROAD,OPPO MAHAVEER SP | 560078 | | NSDL-IN300214-212 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| A | N | VENKATALAKSHMI | 361 XI A CROSS UPSTAIRS 29TH MAIN ROAD J P NAGAR I PHASE BANGALORE | 560078 | 0180539 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ANILKUMAR | SONDUR | RAGHAVENDRARAO | 432 MAHAVEER SPRINGS 15TH MAIN J P NGR 5TH PHASE BANGALORE SOUTH BANGA | 560078 | | CDSL-12010900-078 | Amount for unclaimed and unpaid dividend | 84 | 29-SEP-2025 | 17-18 |
| A | M | BHANDARY | E 505, RAHEJA PARK MAGADI ROADBANGALORE | 560078 | | NSDL-IN302806-100 | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| JAYANTHI | ARAVINDAN | | FALT AG1 G R GRAND RESIDENCY KANAKPURA MAIN ROAD J P NAGAR 6TH PHASE BA | 560078 | | NSDL-IN300360-216 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| NAGAROOR | SREENIVASA | REDDY | FLAT NO:511 MAHAVEER JEWEL APARTMENTS, V PHASE, J.P. NAGAR BANGALORE KA | 560078 | | CDSL-12052700-000 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| UJJINI | RAMACHANDRAPPA | UMESH | 286 GRKHB COLONY 6TH CROSS BASAVESHWARANAGAR BANGALORE | 560079 | | NSDL-IN302316-102 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| NURANDAPPA | KHENY | | 341 3RD STAGE 4TH BLOCK BASWESHWAR NAGAR WEST OF CHORD ROAD BANGALO | 560079 | 0079294 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| HEMALATA | KHENY | | 341 3RD STAGE 4TH BLOCK BASWESHWAR NAGAR WEST OF CHORD ROAD BANGALO | 560079 | 0078751 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MADIVALAPPA | KHENY | | 341 3RD STAGE 4TH BLOCK BASWESHWAR NAGAR WEST OF CHORD ROAD BANGALO | 560079 | 0079134 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MANGALPADY | S | SHANBHOGUE | FLAT NO. 01, GR.FL., BLDG. NO.2 SUNDER GOVINDA APARTMENT 1ST CROSS, BH. LIC | 560079 | 0143649 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| LOKESH | B | MADBHAVI | HOUSE NO 20 TULSI IIIRD STAGE IVTH BLOCK N H C S LAYOUT 3RD STREET 4TH BLOCK | 560079 | 0093156 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| K | S | LRAO | SHRAVAN 22 RAJAMAHAL VILAS EXTN BANGALORE | 560080 | 0134678 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| G | AMARCHAND | | # 346 4TH MAIN ROAD SADHASIVNAGAR, BANGALORE | 560080 | 0001904 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| G | AMARCHAND | | # 346 4TH MAIN ROAD SADHASIVNAGAR, BANGALORE | 560080 | 0001281 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| VINOD | MAKHIJA | | #346 4TH MAIN ROAD SADHASIVNAGAR BANGLORE | 560080 | 0107529 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| RAJINI | SUBBA | RAO | 479 ELEVENTH CROSS SADASHIVANAGAR BANGALORE | 560080 | 0134541 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| G | BANSILAL | | NO. 346, MAKHIJA COTTAGE 4TH MAIN ROAD SADASHIVANAGAR BANGALORE | 560080 | 0022109 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| SURESH | G | | NO. 346, MAKHIJA COTTAGE IV MAIN ROAD SADASHIVANAGAR BANGALORE | 560080 | 0060299 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| SHANTHA | T | R | 762/24 47TH CROSS,8TH BLOCK, JAYANAGARBANGALORE SOUTH KARNATAKA | 560082 | | NSDL-IN300214-218 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| B | NARAYAN | RAO | 15 DA COSTA LAYOUT COOKE TOWN BANGALORE | 560084 | 0138132 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| A | STEPHEN | | 2 HUTCHINS RD EXTN BANGALORE | 560084 | 0150698 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| DEEPTHY | SEKHAR | | 27 SHARADA,5TH 'A' CROSS I PHASE,GIRINAGAR BANGALORE | 560085 | 0229053 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| G | SRINIVASA | RAGHAVAN | 349GOSAKHA NIVAS I D CROSS VI BLOCK II PHASE BANASHANKARI III STAGE BANGALO | 560085 | 0135918 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| PEJAVER | SHARADA | BHAT | 856/1291 H MAIN 14 CROSS GIRINAGAL II PHASE BANGALORE | 560085 | 0009819 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| KUSUM | RAU | | 1134 11TH CROSS 11TH MAIN WEST OF CHORD ROAD II STAGE MAHALAXMIPURAM L | 560086 | 0135257 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VILAYANUR | PADMANABHA | AGHORAM | 116 WEST OF CHORD ROAD MAHALAKSHMIPURAM LAYOUT PO BANGALORE | 560086 | 0184027 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| ARCHANA | JANNU | | NO E405, KRISHNA DIAMOND APARTMENTS, A BLOCK SAHAKARNAGAR BANGALORE, | 560092 | | NSDL-IN300610-111 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| CHIRAG | M | PARMAR | NO 6,5-1,2ND FLOOR,LISHA RESIDENCY 3RD CROSS,DEVAPPA GARDEN,NEAR HOPE PH | 560094 | | NSDL-IN300214-209 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| SHRI | R | PKANORIA | NO. 172 II MAIN RMV II STAGE, I BLOCK BANGALORE | 560094 | 0080732 | | Amount for unclaimed and unpaid dividend | 720 | 29-SEP-2025 | 17-18 |
| N | SUBRAO | | 2906TH BLOCK 19TH MAIN KORAMANGALA BANGALORE | 560095 | | NSDL-IN300214-125 | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| SANDHYA | SHROFF | | BHARAT RESIDENCY FLAT NO G-6 10MM GARDENS KORAMANGALA6TH BLOCK NEAR | 560095 | | NSDL-IN300214-206 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| CHIDAMBARA | SAPREYASAVANTH | | 171 6 NEAR KRISHNA TEMPLE DODDABOMMASAFNDRA BANGALORE NORTH BENGAL | 560097 | | CDSL-12081600-057 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| VANITHA | G | R | 373 9 10 TELECOM LAYOUT VIRUPAKSHAPURA BENGALURU KARNATAKA India | 560097 | | CDSL-12047200-129 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| MAHESH | D | N | NO.572 3RD MAIN 2ND CROSS 5TH STAGE 2PHASE BEML LAYOUT RAJARAJESWARI NA | 560098 | | NSDL-IN300214-216 | Amount for unclaimed and unpaid dividend | 270 | 29-SEP-2025 | 17-18 |
| ANANYA | NATH | | B-901 AJMERA INFINITY NEELADRI ROAD ELECTRONIC CITY PHASE 1 NR WIP Bangalor | 560100 | | CDSL-12081600-050 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| LAKSHMI | MAMIDI | | FLAT A602,CONCORDE MIDWAY CITY APTS S7 20,BASAPURA VLG,BEGUR HOBLI,BG. S | 560100 | | NSDL-IN300214-193 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SHALU | KEDIA | | 103,PNR RESIDENCY,1 FLR,34, AMBALIPURA POST,BELANDUR GATE, BIG BAZAR BANG | 560102 | | NSDL-IN300214-205 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| SAMPATH | BASKER | | FLAT NO B 501 NAGARJUNA GREEN RIDGE 19 TH MA SECTOR - 2 H S R LAYOUT BENGA | 560102 | | CDSL-12081600-044 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| VEERA | UMAMAHESH | PENDYALA | B 207 PARIMALA TRINITY BOGANAHALLI ROAD PANATHURBENGALURU KARNATAKA I | 560103 | | CDSL-12047200-056 | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| ANINDO | SENGUPTA | | NO 4002 SOBHA DAHLIA BELLANDUR OUTER RING ROADBENGALURU KARNATAKA | 560103 | | NSDL-IN300214-191 | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| KUMARASWAMY | V | | 638 ,9TH MAIN, D MAIN ,HAMPI NAGARA, VIJAY NAGAR ,2ND STAGE BANGALORE NO | 560104 | | NSDL-IN300214-216 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| MADHUSUDAN | RAO | CH | SMR FLORA F 212 7TH MAIN 4TH CROSS MUNIYAPPA L/O GARVEBHAVI PALYA BACK S | 560144 | | NSDL-IN300239-300 | Amount for unclaimed and unpaid dividend | 348 | 29-SEP-2025 | 17-18 |
| N | MANGALA | GOWRI | NO.22 CAR STREET DODBALLAPUR BANGALORE | 561203 | 0095891 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ARAVIND | G | N | 2ND CROSS TR COLONY GAURIBIDANUR CHIKKABALLAPUR KARNATAKA | 561208 | | NSDL-IN300239-300 | Amount for unclaimed and unpaid dividend | 489 | 29-SEP-2025 | 17-18 |
| M | S | PRASANNA | DEEKSHA ENTERPRISES CHICKBALLAPUR CHICKBALLAPUR | 562101 | | NSDL-IN301774-180 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MADHU | | | 10/A NAGAMANGALA-1 NAGAMANGALA -1 SHIDDALAGHATTA CHIKKABALLAPUR KAR | 562102 | | CDSL-12081600-043 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| DIWAKAR | | | 324 15 ATTIBELE ROAD ANEKALBENGALURU KARNATAKA India | 562106 | | CDSL-12081600-039 | Amount for unclaimed and unpaid dividend | 123 | 29-SEP-2025 | 17-18 |
| CHENDRA | SHEKAR | GOWDAR | HEMAGIRI DAIRY & AGRICULTURAL FIRM SRINIVASAPURAKASABA HOBLI NELAMANG | 562123 | 0056130 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| M | R | SATHISHBABU | AVP BRANCH HEADING VYSYA BANK LTD DODDAPETKOLAR KARNATAKA | 563101 | | NSDL-IN300214-213 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SARASWATHI | KRISHNAPPA | | DOOR NO 46 SARASWATHI NILAYA 3RD CROSS KANAKANAPALYAKOLAR KARNATAKA I | 563101 | | CDSL-12010900-096 | Amount for unclaimed and unpaid dividend | 81 | 29-SEP-2025 | 17-18 |
| NIRMALA | RAMADAS | RAO | C/O PRADEEP KUMAR CANARA BANK CHIKKA TIRUPATHI | 563158 | 0137866 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| M | MAITREYI | PAI | ANANDA SADANAN GONDHI NAGAR MANGALORE-3 MYSORE STATE | | 0119359 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| SHANKAR | RAMCHANDRA | VAIDYA | BAKALE GALLI ODDARONI HUBLI MYSORE STATE | | 0177460 | | Amount for unclaimed and unpaid dividend | 192 | 29-SEP-2025 | 17-18 |
| M | H | INDRASINGH | J M MUSICAL STORES GANDHI CIRCLE MYSORE | | 0188932 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| BHUJABALI | JINNAPPA | MUTTAGI | PROP THE NATIONAL MUSICAL HALL SUBHAS ROAD DHARWAR 1 MYSORE | | 0095276 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| M | SEBASTIAN | | PROP UNIVERSAL RADIO SERVICE OOR GAUM K G F MYSORE STATE SOUTH INDIA | | 0142616 | | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| C | HARAK | CHANDJAIN | 1811 M H ROAD MYSORE | 570001 | 0072512 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| K | PRABHUDAS | | 40 SAYAJI RAO ROAD MYSORE | 570001 | 0188038 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| NAGASHREE | NAGARAJ | | 2433 B 1ST CRS HOSABANDIKERI KR MOHALLA MYSORE KARNATAKA India | 570004 | | CDSL-12081600-011 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| DR | D | SSIVAPPA | 29 KIRANA 7TH CROSS SARASWATHI PURA MYSORE | 570009 | 0151659 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| N | PURUSHOTHAMA | RAO | HOUSE NO.497, GROUND FLOOR 15TH MAIN, 5TH CROSS SARASWATHIPURAM,MYSO | 570009 | 0134491 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| DR | P | TNNAMBISAN | N-28 MANASARA ROAD INDIRA NAGAR MYSORE | 570010 | 0114017 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SURESH | SREENIVASAIAN | | 5/1043 SUGUNA MARGA SIDDHARTHA NAGAR II STAGE MYSORE | 570011 | 0226528 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SHIVKUMAR | S | | NO 362 ANANDA MARGA OPP POST OFFICE SIDDARTHANAGAR MYSORE | 570011 | | NSDL-IN302148-110Amount for unclaimed and unpaid dividend | 630 | 29-SEP-2025 | 17-18 |
| PRAHLAD | P | SHIRAHATTI | 18/1 FIRST FLOR 4TH MAIN RD OPP PARK JAYALAKSHMIPURAM MYSORE | 570012 | 0153638 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SARIKA | M | SHETTY | 34 9TH MAIN 5TH BLOCK VINAYAKANAGAR MYSORE MYSORE KARNATAKA INDIA | 570012 | | CDSL-12010900-088Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| H | S | PARVATHAMMA | C/ODRH SSHIVANNA 295TH MAIN JAYALAKSHMIPURAM MYSORE- | 570012 | 0120136 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PARTHASARATHY | B | N | 147 BM SREENAGAR 5TH CROSS 1ST MAIN RANSREE NILAYA MYSORE KARNATAKA | 570016 | | NSDL-IN300513-144Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| H | N | SUMITHRA | 885 8TH MAIN 11TH CROSS T K LAYOUT SARASWATHIPURAM MYSORE | 570023 | 0155781 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| CHETAN | D | SALECHA | NO 435 THOGARI STREET K R MOHALLA MYSORE KARNATAKA | 570024 | | NSDL-IN300513-117Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| NAGAVENISGOWDA | | | W/O SIDDEGOWDA P 11 H I G B TYPE 9TH MAIN ROAD LALITHMAHAL NAGAR ALAMA | 570028 | | CDSL-12010900-028Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| D | BASAPPA | | PANNIA ESTATE SUNITKOPPA COORG KARNATAKA | 571237 | 0010811 | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| DR | V | SKRISHNAMURTHY | 1587 R P ROAD VIDYANAGARA MANDYA | 571401 | 0080308 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| A | RAGHUNATH | | EMERALD ENCLAVE BELAGODA POST MYSORE | 571606 | 0132493 | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| KRISHNAVENI | G | | KALPASHREE COLLEGE LINK RD BHD M G STADIUM KUVEMPUNAGAR TUMKUR KARN | 572102 | | CDSL-12010900-072Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| C | N | THIPPAIAHSETTY | MERCHANT CHANNARAYA PATNA HASSAN DISTRIST KARNATAKA STATE | 573200 | 0166009 | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| H | N | SHIVANNA | HASSAN PHOTO CENTRE BUS STAND ROAD HASSAN KARNATAKA | 573201 | 0171465 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| H | N | SHIVANNA | HASSAN PHOTO CENTRE BUS STAND ROAD HASSAN KARNATAKA | 573201 | 0143971 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| C | N | THIPPIAHSETTY | MERCHANT CHANNARAYA PATNA HASSAN DISTRIST KARNATAKA STATE | 573201 | 0170941 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| S | SUJITH | SURESH | 235 SUMANA NILAYA VIDYANAGARA OPP DENTAL COLLEGEHASSAN KARNATAKA | 573202 | | NSDL-IN300214-220Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| KARKALA | NAGENDRA | KAMATH | 396 3 ANANTHASHAYANA STREET KARKALA UDUPI DT | 574104 | | NSDL-IN301330-220Amount for unclaimed and unpaid dividend | 93 | 29-SEP-2025 | 17-18 |
| SADANANDA | RAO | S | 1-271 SANILA HOUSE TENKAYEDAPADAVU SIBRIKERE D K SIBRIKERE | 574164 | | NSDL-IN303077-106Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| JAYAVANTH | P | BHAT | S/O H. SITHARAM BHAT 31/118, CANTONMENT ROAD PUTTUR, D. K. KARNATAKA | 574201 | | NSDL-IN300888-138Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| PUSHPALATHA | NAMDEV | PRABHU | W/O LATE KHANDIGE NAMDEV PRABHU BOLWAR PUTTUR S K DIST KARNATAKA STAT | 574201 | 0125723 | Amount for unclaimed and unpaid dividend | 156 | 29-SEP-2025 | 17-18 |
| MANISH | B | | S/O MANOHARA RAI,2-41, ENDASAGU HOUSE,THINGALADY POST KEDAMBADY,PUTT | 574210 | | NSDL-IN300239-156Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| KAYANGATTA | NARASIMHA | | 1 83 A THYAGARAJA RASTE KAYANGATTA ARIYADKAPUTTUR KARNATAKA India | 574223 | | CDSL-12081600-061Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| DR | ANANDA | RAOK | POST THODIKANA VIA SULLIA D K KARNATAKA | 574239 | 0078467 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SREENIVASAN | N | | A6 SANJEEV CASTLE NEAR KERALA SAMAJ SCHOOL PANDESHWAR MANGALORE | 575001 | | NSDL-IN300239-145Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| RAMAKRISHNA | KAMATH | MAROLI | M/S MAROLI KOGGA KAMATH & CO GOLIKATTA BAZAAR MANGALORE | 575001 | 0086150 | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| REKHA | RAMANI | | M/S SURESH TRADING CO BUNDER BIBI ALABI ROAD MANGALORE | 575001 | 0140377 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BHUPENDRA | KUMAR | RASIKLALSETH | RUDRA MAHAL BEHIND LADY GHOSHAN HOSPITAL MANGALORE | 575001 | 0155571 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NARESH | RAO | | SURYA KIRAN HOUSE,MORNAMIKATTA JUNCTION MANGALORE KANKANADY DAKSHI | 575002 | | NSDL-IN300214-219Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| K | P | SUMATHIRAO | C/O M V KAMATH VASUDHA H NO-5-12-1158/3 WHARE HOUSE ROAD MANNAGUDD | 575003 | | NSDL-IN301926-303Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| SWARNALATHA | RAO | | C/O DR B H K RAO BIJAICHURCH ROAD MANGALORE | 575004 | 0136619 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| NOEL | BASIL | PEREIRA | SANGEETH SAGAR NODA BEJAI POST MANGALORE | 575004 | | NSDL-IN300239-141Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| PUNDALIKA | NAYAK | K | MELODYHOUSE,1-17-1179/2 KULOORFERRYROAD CHILIMBI MANGALORE | 575006 | | NSDL-IN300239-111Amount for unclaimed and unpaid dividend | 762 | 29-SEP-2025 | 17-18 |
| BAIKADY | SHRINIVASH | RAO | C/O SHRI SHARES SERVICES AJJARKAD UDUFI UDIPI | 576101 | 0139411 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| RAGHURAM | NARAIN | PAI | MAYA KOCHIKARS COMPOUND UDUPI 576 101 SK | 576101 | 0119750 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RAVIRAJA | VEDAVYASA | ACHARYA | 8-3-52A RAVI KIRAN KATE ACHARYA MARG KUNJIBETTU UDUPI KARNATAKA INDIA | 576102 | | CDSL-12011300-006Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| CHANDUKALA | GOVINDA | RAMESHRAO | SRI GANESH KRIPA GOPALAPURA SANTHEKATTE POST UDUPI KARNATAKA INDIA | 576105 | | CDSL-12010600-022Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DR | M | NARAYANASHENOY | 232 K M C QUARTERS MANIPAL | 576119 | 0155972 | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| VEDAVATHI | B | K | 3/40 SALDANA POST INNA KARKALA KARKALA NEAR UDUPI KARNATAKA | 576121 | | NSDL-IN300513-218Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| HIREMATH | RUDRAIAH | UMA | 2009 222 RANGANATHA BADAVANI BEHIND SOCIETY RICE MILL DAVANGERE KARNAT | 577005 | | CDSL-12081600-015Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| SHOBHA | S | V | C/O RAVI KUMAR G V NO 227 7TH CROSS DEVRAJ URS DAVANGERE KARNATAKA | 577006 | | NSDL-IN300513-124Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| DR | SUJATHA | MURTHY | JANAKI 1ST FLOOR KANADAL ROAD CHIKMAGALUR | 577101 | 0100353 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| B | E | SHANKARASETTY | C/O BHOOPALAM MEDICALS NEHRU ROAD SHIMOGA | 577201 | 0142948 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| TARAGOD | GANGADHARA | KSHAMA | W/O H V SRIKANTH C/O KRISHNA UDAYA SOWRABHA 1ST FLR 2ND CROSS CLUB RD SI | 577301 | | CDSL-12044500-005Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| MAHALING | BHAT | NARAYANA | S/O MAHALING BHAT D3 TYPE A I R STAFF QUARTERS NEAR M P M KALAYAN MANTA | 577302 | | CDSL-12010900-084Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| H | V | VASANTHKUMAR | C/O M/S PRAKASH NEWS AGENCIES ASHOKA ROAD-SAGAR DT-SHIMOGA ST KARNATA | 577401 | 0078820 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| PRAVEEN | KUMAR | M | LALITH NIWAS MANDIPETENEAR JAIN TEMPLE SHIKARIPUR SHIMOGA KARNATAKA Ind | 577427 | | CDSL-12010900-052Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| P | H | SURESHBABU | S O HANUMANTHAPPA M R DOOR NO 8 1ST CROSS JOGIMATTI ROAD CHITRADURGA | 577501 | | CDSL-12010900-053Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| V | SREEDHARA | | SRINIDHI VARIETY CENTRE KARIYALA MAIN ROAD OPP PRAGATHI GRAMINA BANK HIR | 577511 | | CDSL-12033200-133Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| GAREEB | ALI | B | SANJIVEENI HOSPITAL ROAD BH BILAL MASEEDI JAYA NAGARA HIRIYUR HIRIYUR CHIT | 577598 | | CDSL-12033200-133Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| VEERABHADRAPPA | GURUPADAPPA | WALI | DURGA DBAIL HUBLI | | 0189369 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KHANDOBHA | MOTE | | SHIVAJI ROAD GANDHI CHOWK DHARWAD DHARWAD | 580001 | | NSDL-IN301135-260Amount for unclaimed and unpaid dividend | 84 | 29-SEP-2025 | 17-18 |
| RAVI | M | DADDIMANI | 146,SANKALPA,1ST MAIN,1ST CROSS,HALIYAL ROAD,SRINAGAR DHARWAD KARNATAK | 580003 | | NSDL-IN300214-197Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| AMOL | RAGHAVENDRA | GUTTAL | 23 SHARADA GUTTAL COMPOUND KABBUR ROAD NEAR YEMMIKERI MALAMADDI DH | 580007 | | NSDL-IN303116-108Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KRISHNARAJ | V | KATWE | H NO 50 ADISH SUNCITY HERITAGE SHANTINAGAR KUSOGAL ROAD T10 DHARWAD D | 580023 | | NSDL-IN300239-154Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| DNYANESH | A | NATU | S O ANAND B NATU 17 BHAVANA TARANG 2ND CROSS GUDIHAL ROAD NEAR WATER | 580024 | | CDSL-12082500-002Amount for unclaimed and unpaid dividend | 411 | 29-SEP-2025 | 17-18 |
| VENKATESH | S | KAMAT | HARIKRUPA BUILDING DESHPANDE NAGAR HUBLI | 580029 | 0077160 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| SHIVAPPA | KURAHATTI | | UDAY RAVI BLDG PRASHANTHA COLONY VIDYANAGAR HUBLI KARNATAKA | 580031 | 0079917 | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| SANGAMESH | SHIVASHANKRAYYA | SADASHIVAPETIMATH | 3RD MN 4TH CRS SIDDALING NAGAR GADAGGADAG KARNATAKA India | 582103 | | CDSL-12081600-017Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| SALAGAME | VENKATRAMIAH | | CHIEF EXCUTIVE & SECRETARY SANDUR MANGANESE & IRON ORE LTD YESHWANTNAGAR BELLAR | 0181161 | | Amount for unclaimed and unpaid dividend | 708 | 29-SEP-2025 | 17-18 |
| G | BHASKAR | REDDY | C/O G KRISHNA REDDY D NO 46/1 WARD 7 CHAMUNDESWARI NILAY VASUDEVANAID | 583101 | | NSDL-IN301135-262Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| JAYA | P | NAYAK | C/OCANARA BANK JAIN MOHALLA RAICHUR | 584101 | 0116581 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| JYOTHI | CHAVADAKI | | LINGASUR RAOD NIJLINGAPPA COLONY RAICHURRAICHUR KARNATAKA India | 584101 | | CDSL-12081600-049Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| VILASMATI | M | TANGA | C/O NAVAJEEVAN NURSING HOMES & CLINIC MAIN ROAD GULBARGA | 585101 | 0176441 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ANIL | M | SINDAGI | H NO1 204 TOTAPPA CHAWL STATION BAZAR GULBARGA GULBARGA | 585102 | | NSDL-IN300239-126Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| NAGSHETTY | SHIVALINGAPPA | GANDAGE | PLOT NO 2 NEW JEWARGI ROAD BANK CLY KARUNESHWAR NAGAR BEHAND KORISID | 585102 | | CDSL-12010900-083Amount for unclaimed and unpaid dividend | 93 | 29-SEP-2025 | 17-18 |
| SANGANNA | RUDRAGOUDA | BIRADAR | H N0 51 KANAKDAS BADAVANE BIJAPURBIJAPUR KARNATAKA INDIA | 586101 | | CDSL-13041400-082Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SARALA | NARAYAN | KULKARNI | C/O DR N H KULKARNI GACCHINAKATTI ROAD BIJAPUR BIJAPUR | 586103 | | NSDL-IN301135-267Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| GUNALAN | PREM | SHANKAR | H NO 415 SRI SAGAR NIVAS KEB SAMUDHAY BHAVAN NAVARASPUR COLONY BAGALK | 586107 | | CDSL-12047200-114Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| CHANNABASAPPA | ADIVEPPA | GUDADINNI | PLOT NO-69 MALLIKARJUN NILAYA BEHIND KEB RAJAJI NAGARBIJAPUR KARNATAKA I | 586109 | | CDSL-12010900-004Amount for unclaimed and unpaid dividend | 87 | 29-SEP-2025 | 17-18 |
| AVADHUTAPPA | HEBBARE | | C/O S A HEBBARE VALLABHAI CHOUK BAGALKOT | 587101 | 0186323 | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| INDRAJIT | DARBAR | | JEWELLERS & BANKERS ADAT BAZAR BAGALKOT | 587101 | 0038410 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SHIVAPUTRAPPA | V | VIRUPAKSHI | 2890 KHADE BAZAR BELGAUM | 590001 | 0178015 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| ANIL | BABURAO | MAHAJAN | AAKASHSAGAR NIVAS CTS NO 5279 A4TH CROSS NEW GOODSHED ROOD SHASTRI NA | 590001 | | CDSL-12010900-098Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| GOVIND | BHAURAO | WALUEKAR | C/O R D WAMANACHARY 78 CHIDAMBAR NAGAR TILAKWADEAST BELGAUM 590006 | 590006 | 0182606 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| LAKHAMAGAUDA | BASAVAPRABHU | | N A KULKARNIS BUNGALOW ANGOR EXTENSION BELGAUM | 590007 | 0047238 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SANNAPPA | V | VIRUPAKSHI | 2890 KHADE BAZAR BELGAUM | | 0178001 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| SHRIDHAR | SHIVANAND | KABBUR | S/O SHIVANAND PROFESSOR COLONY BELAGAVI KARNATAKA India | 591102 | | CDSL-12081600-096Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| NEMINATH | BASAPPA | MUTNAL | T D B DISPENSARY PACHHAPUR DISTRICT BELGAUM MYSORE STATE | 591122 | 0095307 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| VIJAY | ANANTRAO | KULKARNI | PLOT NO 09 SY NO 12/3 COMKAR NAGAR SHINDOLI BELGAUM KARNATAKA INDIA | 591124 | | CDSL-12032300-014Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SHRIKRISHNA | HANAMANT | BASAGOUDNAVAR | HARUGERI CRSS HARUGERI YABBARATTIRAIBAG KARNATAKA India | 591220 | | CDSL-12081600-039Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| OTTARI | SUNIL | DATTATREY | NO 5089 ANKALI ROAD SHANKESHWAR BELGAUM KARNATAKA INDIA | 591313 | | CDSL-12030700-004Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| N | L | MIRAJKAR | 15 METTUPALAYAM ST L KANCHEEPURAM MADRAS STATE | | 0094449 | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| K | MAHALINGAM | | 161 NORTH MAIN STREET THANJAVUR MADRAS STATE | | 0095662 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| S | A | NATARAJAN | 34 MADAM STREET KUMBAKONAM MADRAS STATE | | 0112443 | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| A | SUBRAMANIAM | | 93 WEST CHETTY STREET SOUTH AVENUE MOOLA STREET TAMILNADU | | 0155920 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| S | KALYANI | | C/O MR VEKATACHARI PREMA EXTENSION VIRUDACHALAM S A DIST MADRAS | | 0085146 | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| K | BALAKRISHNA | PANICKER | NETTOOR P O VIA MARADU EARNAKULAM DISTT KERALA STATE | | 0117919 | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| B | ALI | AKBARLEHRY | NO 1 PERIANNA MAISTRY STREET G T MADRAS | | 0090056 | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| VENKATA | NARASIMHAN | | P O MELPATTAMBAKKAM DIST SOUTH ARCOT MADRAS | | 0177875 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| ASHOK | DOUA | | 3 THATHAMUTHIAPPAN ST IIND FLOOR CHENNAI | 600001 | 0049202 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| M | PANDURANGAM | CHETTY | 34 N S CBOSE ROAD MADRAS | 600001 | 0032747 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| D | ANANDA | RAJAN | 53 (OLD 26) ARMENIAN STREE CHENNAI | 600001 | 0228580 | Amount for unclaimed and unpaid dividend | 168 | 29-SEP-2025 | 17-18 |
| V | K | SHARMA | B4 CENTURY ANCHORAGU 19 4TH SEAWARD LANE THRINNANUAYUR MADRAS | 600001 | 0160584 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| ASHOK | DOUA | | C/O DOUA & DOUA 3 THATHA MUTHIAPPAN STREET 2ND FLOOR MADRAS | 600001 | 0036533 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| ADITYA | BAGRI | | HOUSE No.32, GODOWN STREET,CHENNAI TAMIL NADU INDIA | 600001 | | CDSL-12039000-000Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| SURESH | CHAND | KANKARIA | NO 11 MURUGAPPAN STREET /ELEPHANT GATE STREET/ MADRAS | 600001 | 0086336 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| C | MOTHALIYANDANCHETTY | | NO 27 KASICHETTY STREET C T MADRAS | 600001 | 0026270 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| C | KADIRESAN | | OLD NO 324NEW NO 20 THAMBU CHETTY STREET CHENNAI TAMILNADU | 600001 | 0227998 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NAVIN | N | DASWANI | 17 RAHEJA COMPLEX 834 ANNA SALAI MADRAS | 600002 | 0041615 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| G | SURYA | NARAYAN | C/OFOOD SPECIALITIES LTD 768 ANNA SALAI MADRAS | 600002 | 0145372 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| S | KRISHNAMOORTHY | | MANAGER SARASWATHI STORES 2/159 MOUNT ROAD MADRAS | 600002 | 0075279 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| KRISHNAMURTHY | SRINIVASAN | | P BNO2220 L I CBLDG1ST FLOOR 102 ANNA SALAI MADRAS | 600002 | 0146699 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SIVANANTHAM | NATARAJAN | | SECRETARY SIPC OF TAMIL NADU MECO HOUSE 11 A/1 ANNA SALAI MADRAS- | 600002 | 0112424 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| KAMALA | NARAYANAN | | 213 RASAPPA CHETTY STREET PARK TOWN MADRAS | 600003 | 0112355 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| T | K | NCHETTIAR | 213 RASSAPPA CHETTY STREET P T MADRAS | 600003 | 0026265 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| DEEPAK | C | SHAH | 9 SIVARAM SASTRY STREET MADRAS | 600003 | 0166350 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| S | ANANTHAKRISHNAN | | 10 BALASUBRAMANIAM COLONY SULLUVIANS GARDEN ROAD MADRAS | 600004 | 0000581 | | Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| RAJAM | JAYARAM | | 3 RAMA RAO ROAD MYLAPORE MADRAS- | 600004 | 0069570 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| RAMASWAMI | BALAKRISHNAN | | 8 4TH CROSS STREET C I T COLONY MYLAPORE MADRAS- | 600004 | 0025080 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| SARASWATHI | BAI | RAMASWAMI | 8 4TH CROSS STREET C I T COLONY MYLAPORE MADRAS | 600004 | 0136638 | | Amount for unclaimed and unpaid dividend | 384 | 29-SEP-2025 | 17-18 |
| RANGASAMY | SELVARAJ | | 92/1 KARANESWARAR STREET KARANEESVARAPURAM CHENNAI CHENNAI TAMIL NA | 600004 | | CDSL-12010900-055 | Amount for unclaimed and unpaid dividend | 81 | 29-SEP-2025 | 17-18 |
| N | V | RAMALINGAM | A3 SHREYAS APARTMENT 3 BALAKRISHNA ROAD MYLAPORE MADRAS | 600004 | 0140310 | | Amount for unclaimed and unpaid dividend | 132 | 29-SEP-2025 | 17-18 |
| PERAHAMBI | SELLAPPA | THIAGARAJAN | C/O APEX COMPUTERSPLTD 6/3 KENNEDY II STREET MYLAPORE CHENNAI | 600004 | 0172376 | | Amount for unclaimed and unpaid dividend | 114 | 29-SEP-2025 | 17-18 |
| J | MUTHUKUMAR | | E-5 GANESH APPARTMENTS 14 D SILVA ROAD MYLAPORE MADRAS | 600004 | 0099253 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| S | DHANDAPANI | | NO 117 P S SIVASAMY SALAI MYLAPORE CHENNAI | 600004 | 0034800 | | Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| AKSHAYA | R | | OLD NO 41 NEW NO 5 ALAMELUMANGA PURAM SAI BABA TEMPLE MYLAPORE H OCH | 600004 | | NSDL-IN300214-185 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| C | BHAJAN | DAS | 48/2 PYCROFTS ROAD TRIPLICAVE MADRAS | 600005 | 0185591 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| DWARAM | JAGGAYYAMMA | | 8 B V NAIDU STREET TRIPLICANE MADRAS | 600005 | 0186381 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| MYSORE | CHAVAN | PANDURANGAROW | 19TH STREET 22 NANGAWALLUR MADRAS | 600006 | 0133733 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| MUHAMED | IQBAL | ESSA | A-1GEMSCOURT 14 K N KHAN ROAD CHENNAI | 600006 | 0212338 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| R | H | JOSEPH | A1 OAKWOOD APARTMENTS 25 ANDERSON ROAD CHENNAI | 600006 | 0073507 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| INDIRA | RAGHAVAN | | C/O SRI V V RAGHAVAN M/S SMITHKLINE BEECHAM CONSUME R BRANDS LTD 11 HAD | 600006 | 0137730 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| P | MANGAPATHY | | C/O THE GRAMOPHONE CO OF INDIA LTD 122 MOUNT ROAD MADRAS | 600006 | 0186953 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| MATHAI | EIPE | VALLIATH | THE GRAMOPHONE CO OF /I/ LTD 122 MOUNT ROAD MADRAS | 600006 | 0185813 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| GIRISH | RAMANLAL | SHAH | NO. 6/66, MUKHATAL STREET 3RD FLOOR PURSHWALKAM CHENNAI | 600007 | 0156411 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| B | V | SURYANARAYAN | "KAMALALAYAM" NEW NO. 15, OLD 4,POTTER STREET POTTER STREET KILPAUK | 600010 | 0163348 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| KALLIANPUR | GANGADHAR | BHAT | 10KANARA AVENUE A KSWAMY NAGAR KILPAUK MADRAS | 600010 | 0009792 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| ANASUYA | GANGADHAR | BHAT | 10 KANARA AVENUE A KSWAMY NAGAR KILPAUK MADRAS | 600010 | 0009773 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| C | G | BHASKAR | 11 BRANSON GARDEN ROAD KILPAUK MADRAS | 600010 | 0012021 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| P | MEERA | MAHESH | 13 RAJARATNAM STREET MADRAS | 600010 | 0095849 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| BANDI | SURENDER | NAIDU | 16 A MANIKESWARI ROAD KILPAUK MADRAS | 600010 | 0112164 | | Amount for unclaimed and unpaid dividend | 114 | 29-SEP-2025 | 17-18 |
| JAI | PRAKASH | AGARWAL | 4/3 LANDONS ROAD MADRAS | 600010 | 0000905 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| T | A | SCHELLAYA | 807 POONAMALLEE HIGH ROAD KILPAUK MADRAS- | 600010 | 0026246 | | Amount for unclaimed and unpaid dividend | 597 | 29-SEP-2025 | 17-18 |
| SIVAJI | RAMADASS | | 9 GAJAPATHY STREET KILPAUK MADRAS | 600010 | 0136974 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SARASA | RAMANATHAN | | NO 25 SECRETARIAT COLONY 1ST STREET KILPAUK 10 MADRAS | 600010 | 0132925 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SHUBHADA | NARAYAN | REGE | SAI BHAVAN 53 NEW AVADI ROAD MADRAS- | 600010 | 0133519 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| R | SRINIVASAN | | FLAT NO6 RAM FLATS 14 DURAISAMY RD T NAGAR CHENNAI | 600012 | 0171711 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| UNITED | INDIA | INSURANCECOLTD | 24 WHITES ROAD P BNO676 MADRAS | 600014 | 0176895 | | Amount for unclaimed and unpaid dividend | 450 | 29-SEP-2025 | 17-18 |
| MADATHIL | VELAYUDHAN | | SUDARSAN TRADING COMPANY LTD 14 WHITES ROAD MADRAS- | 600014 | 0179522 | | Amount for unclaimed and unpaid dividend | 3600 | 29-SEP-2025 | 17-18 |
| SEYED | JAGUBAR | | SUITE 32 5TH FLOORMODEN TOWER 35 23 WEST COTT ROAD ROYAPETTAH CHENNAI | 600014 | | CDSL-12010900-069 | Amount for unclaimed and unpaid dividend | 93 | 29-SEP-2025 | 17-18 |
| D | T | MOHAN | 29 RANGA BASHYAN STREET SAIDAPETWEST MADRAS | 600015 | 0101894 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| C | P | RADHA | 37 CAR STREET SAIDAPET MADRAS | 600015 | 0135853 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| R | JAYALAKSHMI | | 37 CAR STREET SAIDAPET MADRAS- | 600015 | 0068478 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| M | G | VENKATASUBRAMANIAM | NO 126 ALANDUR ROAD SAIDAPET CHENNAI | 600015 | 0226816 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| INDRA | LAKSHMANAN | | 14GOVINDU STREET THYAGARAYANAGAR MADRAS | 600017 | 0093001 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| INDRA | LAKSHMANAN | BSC | 14GOVINDU STREET THYAGARAYANAGAR MADRAS | 600017 | 0092608 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PRAKASH | RAMNIKLAL | AJMERA | 15 BALAJI AVENUE T NAGAR MADRAS | 600017 | 0007794 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| P | RADHA | KRISHNAREDDY | 22 GOPALAKRISHNA ROAD T NAGAR MADRAS | 600017 | 0141030 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| S | VAIDYANATHAN | | 39 SARANGAPANI STREET T NAGER MADRAS- | 600017 | 0180856 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| T | S | KRISHNAMURTHY | 4 PORUR SOMASUNDARA MUDALI ST NORTH T NAGAR USMAN ROAD MADRAS | 600017 | 0075333 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUBRAMANIAN | NATARAJAN | | 49 SOUTH BOAG ROAD TNAGAR MADRAS | 600017 | 0115768 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| S | VEERA | REDDY | 5 BALAJI AVENUE II ST OPP VIDYODAYA T NAGAR MADRAS | 600017 | 0137064 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| BHARAT | DEVIDOSS | BALSAVAR | 58 RANGANATHAN STREET T NAGAR MADRAS- | 600017 | 0022851 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| S | KAMALA | | 93 G N CHETTY ROAD T NAGAR MADRAS | 600017 | 0074021 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| K | MUTHULAKSHMI | | ANAND FLATS 7/A-10 NEELAKANTA MEHTA ST T NAGAR MADRAS- | 600017 | 0099341 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ANWAR | JAMAL | | C/O MR. J FEROZ ALI SHROFF 2/1 "SWATHI COURT" NO:22 VIJAYARAGAVA ROAD T NA | 600017 | 0066324 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| SUHASINI | P | BHATT | C/O P K BHATT 10 RAMACHANDRA IYER STREET T NAGAR MADRAS | 600017 | 0024179 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| R | SRINIVASAN | | FLAT NO 6 RAM FLATS SECOND FLOOR 14 DURAISAMY ROAD T NAGAR MADRAS | 600017 | 0144862 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| V | RAJAGOPAL | | NEW 28/1VENKAT NILAYAM GOPAL KRISHNA STREET T NAGAR CHENNAI | 600017 | 0136783 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ANIL | KUMAR | REDDYD | NEW NO 8 KANNAIAH STREET OFF NORTH USMAN ROAD, T NAGAR, CHENNAI | 600017 | | NSDL-IN301080-221 | Amount for unclaimed and unpaid dividend | 225 | 29-SEP-2025 | 17-18 |
| VANECHAND | JAIN | M | NO. 11, GOPAL STREET 3 RD FLOOR, T.NAGAR CHENNAI | 600017 | | NSDL-IN301637-406 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SRI | VARSHAN | KB | O NO 7/41 N NO2/1 BASUDEV STREET T NAGARCHENNAI TAMIL NADU | 600017 | | NSDL-IN300214-210 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| PADMANABHA | IYENGAR | KANNAN | R R FLATS Y4 RADHA KRISHNAN STREET T NAGAR MADRAS 17 | 600017 | 0074162 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| SANKARA | SUBRA | MANI | 11K RIENGAR ROAD FIRST STREET MADRAS | 600018 | 0107361 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| M | S | MEENAKSHYAMMAL | 11K RIENGAR ROAD MADRAS | 600018 | 0006898 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| A | S | VEDAVALLI | 36 G S COLONY MADRAS | 600018 | 0178278 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| JAMSHED | FRAM | MADAN | C/O I E L LIMITED 304/305 ANNA SALAI TYNAMPET MADRAS | 600018 | 0099287 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| NARYANAIYER | NATESAN | | C/O N MANINARAYANAN NO 8 FIRST STREET ABIRAMAPURAM MADRAS | 600018 | 0065829 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| V | RANGANAYAKI | | C/O VASANTHI SUNDARAM S 2 23 SUNDARARAJAN STREET ABHIRAMAPURAM CHENN | 600018 | 0140499 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| S | MUTHU | KUMAR | C-7PARSN GURUPRAIAD APPTS 204T T K ROAD ALWARPETMADRAS | 600018 | 0081257 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SRI | VIDYA | LAKSHMI | FLAT NO-1 CLASYA APARTMENTS NEW NO-94ST MARYS ROAD ALWARPET CHENNAI | 600018 | | NSDL-IN300394-117 | Amount for unclaimed and unpaid dividend | 360 | 29-SEP-2025 | 17-18 |
| P | SUBRAMANIAN | | P SUBRAMANIAN FLAT NO-75/2 MOWBRAYS COURT T T K ROAD MADRAS- | 600018 | 0153294 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| S | NATARAJAN | | SRIRAMA BHAVAN 10 THIRD STREET ABHIRAMAPURAM MADRAS | 600018 | 0115720 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| UMA | RAJAMANI | | 14/3 DEV APARTMENTS NEHRU NAGAR 4TH MAIN ROAD ADYAR CHENNAI TAMILNAD | 600020 | | CDSL-12047200-016 | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| VEDANTACHARI | RAGHVACHARI | | 32 KAMARAJ AVENUE ADAJAN MADRAS | 600020 | 0141479 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| VEDANTACHARI | RAGHVACHARI | | 57 KAMARAJ AVENUE FIRST STREET ADAYAR MADRAS | 600020 | 0140011 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| S | VIJAYALAKSHMI | | 59/A GANDI NAGAR THIRD MAIN RD ADYAR CHENNAI | 600020 | 0178581 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| NARAYANANV | | | FLAT 1C,K.G.WOODS 48/1, IIIRD MAIN ROAD GANDHI NAGAR, ADYAR CHENNAI | 600020 | | NSDL-IN301696-100 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| L | N | RSUNDARARAMAN | NO 10 MINT SUBBURAYALU STREET OLD WASHERMANPET MADRAS- | 600021 | 0189075 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KAUSHALYA | EMAROSE | | NO 158/92 METTU STREET AYAVARAM CHENNAI | 600023 | | NSDL-IN301696-108 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| V | RUKMANI | | 14 CORPORATION COLONY KODAMBAKKAM MADRAS- | 600024 | 0136779 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| R | GANAPATHY | | 7 VELLALA STREET KODAMBAKKAM MADRAS | 600024 | 0050364 | | Amount for unclaimed and unpaid dividend | 360 | 29-SEP-2025 | 17-18 |
| V | SARADAMBAL | | 12 PAMBA APARTMENTS 4-A K G NAIR STREET DHANALASHMI COLONY VADAPALANI | 600026 | 0142394 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SUBRAMANIA | VISWANATHAN | | 12 PAMBA APARTMENTS 4-A K G NAIR STREET VADAPALANI MADRAS | 600026 | 0178068 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| A | V | MEIYAPPAN | 38 ARCOT ROAD VADA PALANI MADRAS | 600026 | 0094308 | | Amount for unclaimed and unpaid dividend | 297 | 29-SEP-2025 | 17-18 |
| AVICHI | MEIYAPPAN | | A V M STUDIOS MADRAS | 600026 | 0187411 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| BASKAR | SRINIVASAN | | GAYATHRI NO 4 3 THIRUVENGADAM STREET RAJA AMMAMALAIPURAMY MADRAS | 600028 | 0156986 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SHANTHA | RAJAGOPALAN | | 17-A ANAND APARTMENTS IV TRUST CROSS STREET MANDAVELIPAKKAM MADRAS | 600028 | 0132577 | | Amount for unclaimed and unpaid dividend | 114 | 29-SEP-2025 | 17-18 |
| R | RAVI | | 19 SECOND MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 | 0135502 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MEENAKSHI | VENKATARAMAN | | 22/H LAZARUS CHURCH ROAD RAJA ANNAMALAI PURAM EAST MADRAS | 600028 | 0177911 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| S | SRINIVASAN | | 4 TRUST PAKKAM MADRAS | 600028 | 0169407 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RAJU | SUBRAMANIAM | | 48/2 SANTHOME HIGH ROAD MADRAS | 600028 | 0169500 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| K | A | LNARAYANAN | 52 111-MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 | 0113810 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| N | RAJAM | | 52 3RD MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 | 0136203 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| ABBOY | VIJAYA | RAGHAVAN | 53 4TH TRUST CROSS STREET MANDAVELI PAKKAM MADRAS | 600028 | 0139971 | | Amount for unclaimed and unpaid dividend | 102 | 29-SEP-2025 | 17-18 |
| ABBOY | VIJAYA | RAGHAVAN | 53 4TH TRUST CROSS STREET MANDAVELI PAKKAM MADRAS | 600028 | 0141450 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| ALFRED | THANGIAH | | 8 MANDAVELI STREET MADRAS | 600028 | 0189178 | | Amount for unclaimed and unpaid dividend | 129 | 29-SEP-2025 | 17-18 |
| SMITA | RAJESH | BAKSHI | 8TH LEITH CASTLE STREET SANTHOME MADRAS- | 600028 | 0010971 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| P | P | KAMAKSHYAMMAL | C/O V RAMAN 19 SECOND MAIN ROAD RAJA ANNAMALAIPURAM MADRAS- | 600028 | 0000748 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| R | BALASUBRAMANIAN | | DIRECTORINDIA METERS LIMITED N0 11 4 TH TRUST CROSS STREET MANDAVELIPAKK | 600028 | 0008908 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| P | P | KAMAKSHYAMMAL | LAVANYA 19SECOND MAIN ROAD RAJA ANNAMALAIPURAM MADRAS | 600028 | 0008251 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | D | RAVIKANTH | N NO 9 3RD MAIN ROAD RA PURAMCHENNAI TAMIL NADU INDIA | 600028 | | CDSL-12036000-001 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| VASANTHA | MENON | | 2 3RD AVENUE HARRINGTON RD CHETPET CHENNAI | 600031 | 0191179 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUJATHA | VENKATESWARAN | | 23 HARRINGTON ROAD CHETPUT MADRAS | 600031 | 0178421 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUJATHA | VENKATESWARAN | | 23 HARRINGTON ROAD CHETPUT MADRAS | 600031 | 0180818 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MOUNT | VENUGOPAL | HARIDOSS | GLAXO LABORATORIESILTD 39 VELACHERI ROAD MADRAS | 600032 | 0064662 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MECHERI | SUNDARA | SIVASWAMI | SUMERU 33 VIVEKANANDPURAM 1ST STREET WEST MAMBALAMMADRAS | 600033 | 0144531 | | Amount for unclaimed and unpaid dividend | 216 | 29-SEP-2025 | 17-18 |
| T | DEVANATHAN | | 44 CHAKRAPANI STREET MADRAS | 600033 | 0190616 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| UDAYABHASKAR | DODDAVARAPU | | 53 K R KOIL STREET WEST MAMBALAM MADRAS | 600033 | 0039810 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| RAMAN | K | S | B-3, VIJAYA FLATS, 24/57 BALAKRISHNA ST. WEST MAMBALAM CHENNAI | 600033 | 0154011 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| MAIYOOR | VENKATACHALAM | SITARAM | C/O DR M S VIDYASAGAR 1B VIVEKANANDPURAM 3RD STREET WEST MAMBALAM M | 600033 | 0144457 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| S | SRIDARAN | | S/O SRI S V S MANI NO 97 LAKEVIEW ROAD WEST MAMBALAM MADRAS | 600033 | 0169395 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| NOORDEEN | POPPAT | JAMAL | 14 SIVAGANGA ROAD NUNGAMBAKAM MADRAS | 600034 | 0066310 | | Amount for unclaimed and unpaid dividend | 87 | 29-SEP-2025 | 17-18 |
| V | BABU | | 19 LADY MADHAVA ROAD NUNGAMBAKAM MADRAS- | 600034 | 0015472 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| A | RAGHUNATH | | 3 MAHALINGA I CROSS MAHALINGAPURAM MADRAS- | 600034 | 0141464 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| RAJESWARI | RAMANUJAM | | C/O T C A RAMANUJAM C-4 I T QUARTERS 121 NUNGAMBAKKAM HIGH ROAD MADR | 600034 | 0140362 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| S | SHASHIKALA | | NO206 DOOR NO4 MAHALINGA CHETTY II CROSS STREET MAHALINGAPURAM MADRA | 600034 | 0163612 | | Amount for unclaimed and unpaid dividend | 156 | 29-SEP-2025 | 17-18 |
| KIZHANATHAM | RAGHAVACHARY | KRISHNAN | SUDARSANA 2 NEW TANK ST NUNGAMBAKKAM MADRAS | 600034 | 0075367 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| GRACE | GEORGE | | NO15 2ND CROSS STREET WEST C I T NAGAR MADRAS | 600035 | 0186082 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| M | C | SAMPATH | Y-6 MIG FLATS NANDANAM LOTUS COLONY MADRAS- | 600035 | 0152903 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| KURUR | SREEDEVI | | C14A THIRD LOOP ROAD I I T MADRAS- | 600036 | 0144717 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| ARAVINTH | M | | NO 4/150 NAKKERAR STREET MOGAPPAIR EASTCHENNAI TAMIL NADU INDIA | 600037 | | CDSL-12036000-012 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| R | S | LAVANYA | PLOT NO 4642ND MAIN RD MUGAPAIRERI SCHEMECHENNAI | 600037 | | NSDL-IN300214-128 | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| U | M | CHANDRAN | 105 FIRST FLOOR 8TH STREET VYASAR NAGAR CHENNAI | 600039 | 0228645 | | Amount for unclaimed and unpaid dividend | 273 | 29-SEP-2025 | 17-18 |
| S | SUBHASHINI | | 2B M I G FLATS CENTRAL AVENUE M K B NAGAR VYASARPADI MADRAS | 600039 | 0155450 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SANJAY | GUPTA | | O NO S 18 N NO S 90 5TH AVENUE ANNA NAGAR CHENNAI | 600040 | | NSDL-IN300214-130 | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| VAIDYANATHA | SIVARAMAN | | PLOT 5106H BLOCK 15TH MAIN ROAD 9TH STREET ANNANAGAR WEST MADRAS | 600040 | 0146543 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| KT | CHIDAMBARAM | | PLOT NO2913 14TH MAIN ROAD ANNANAGAR MADRAS- | 600040 | 0026349 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| SAMPOORNA | SRIDHAR | | PLOT NO 1006 VI AVENUE BELLY AREA ANNANAGAR MADRAS | 600040 | 0154221 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| DR | MOHAN | DNAIR | A-11 SAGARIKA 15 3RD SEAWARD RD VALMIKI NAGAR CHENNAI | 600041 | 0115875 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| K | NARAYAN | | C/O MR K S VEERARAGHAVAN PLOT NO 458 SREE KAPALEESWARAR NAGAR NEELANG | 600041 | 0114804 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ANIL | RAMACHANDRAN | | FLAT F AASHRAYA APARTMENTS 18 SECOND SEAWARD ROAD,VALMIKI NAGAR THIRU | 600041 | | NSDL-IN300378-100 | Amount for unclaimed and unpaid dividend | 237 | 29-SEP-2025 | 17-18 |
| SYED | KADHER | SYEDNAZRULLAH | HNO 16 KAMRAJ NAGAR 3RD STREET ZAMIN PALLAVARAM CHENNAI TAMIL NADU IN | 600043 | | CDSL-12051400-002 | Amount for unclaimed and unpaid dividend | 255 | 29-SEP-2025 | 17-18 |
| ATHIPALLI | PADMANABHAN | | 5 PONJIE STREET RAJAJI NAGAR VILLIVAKKAM MADRAS | 600049 | 0117713 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| S | THANGARAJAN | | 10 BANK COLONY IV TH STREET MADHAVARAM MILK PROJECT MADRAS | 600051 | 0173845 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MANJU | RAWAT | | TMQ- 66/4 DC-I AIR FORCE STATION AVADI CHENNAI TAMIL NADU INDIA | 600055 | | CDSL-12033200-057 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SOLAI | V | NACHIAPPAN | 2/754 ASHOK BRINDAVAN IIIRD MAIN ROAD AYYAPPANTHANGAL CHENNAI TAMIL NA | 600056 | | NSDL-IN300513-176 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| GOVINDARAJAN | P | IYENGAR | 17 NAIDU LAYOUT 6TH MAIN ROAD NEAR TNGO COLLONY NANGANALL | 600061 | 0065294 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| R | RAJASEKARAN | | 47 B/1 VIGNESH APARTMENTS 26TH STREET THILLAI GANGA NAGAR CHENNAI TAMIL | 600061 | | NSDL-IN300513-112 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| RAGHU | NATH | SWAIN | H. NO- 06/37 G. VARDHAN POONTHOTHAM 3RD STREET, NANGANALLUR CHENNAI T | 600061 | | CDSL-12038400-002 | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| RADHIKA | GOPALAKRISHNAN | | BLOCK 3 NO 27 SANTHANA LAKSHMI STRAJESWARI NAGAR SELAIYUR CHENNAI TAMI | 600073 | | CDSL-12064200-036 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| RAVI | JACOB | | P N 26, 2ND CROSS STREET RAGAVENDRA NAGAR MADAMBAKKAM MAIN ROAD SEM | 600073 | | NSDL-IN300214-230 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| DHANACHELVI | | | 10 PRABAKARAN STREET HINDUSTAN LEVER COLONY PAMMAL KANCHEEPURAM CHE | 600075 | | CDSL-12010900-098 | Amount for unclaimed and unpaid dividend | 93 | 29-SEP-2025 | 17-18 |
| R | ANITHA | | 2 DEVI NAGAR 4TH CROSS STREET THIRUVERKADU CHENNAI TAMILNADU | 600077 | | NSDL-IN300214-167 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| S | SUBHASHINI | | 48/A M I G FLAT K K NAGAR MADRAS | 600078 | 0078013 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| K | S | ALAMELU | C/OMRT KRAMASUBRAMANIAN 70-DSIRR KSHANMUGAM ROAD K KNAGAR MADRAS | 600078 | 0000488 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| V | NARAYANAN | | E12,GOLDEN JUBILEE APTS 408 ANNA MAIN ROAD K K NAGAR CHENNAI TAMIL NADU | 600078 | | NSDL-IN300214-209 | Amount for unclaimed and unpaid dividend | 195 | 29-SEP-2025 | 17-18 |
| KUSHALRAJ | | | NO 9 TREVELYAN BASIN STREET 1ST FLOOR SOWCARPET CHENNAI | 600079 | 0228355 | | Amount for unclaimed and unpaid dividend | 1050 | 29-SEP-2025 | 17-18 |
| S | CHOCKALINGAM | | H-23-D HIG FLAT PERIYAR NAGAR KORATTUR MADRAS- | 600080 | 0032048 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| P | K | SRANGANATHAN | 22/1 L I G FLAT 12TH AVENUE ASHOK NAGAR MADRAS | 600083 | 0139673 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| PL | SIGAPPI | | 35/4 M I G BLDG 12TH AVENUE ASHOKNAGAR PART II MADRAS | 600083 | 0163720 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| RAMASWAMY | PALANIAPPAN | PALAN | A4 56TH STREET ASHOKNAGAR MADRAS | 600083 | 0117835 | | Amount for unclaimed and unpaid dividend | 63 | 29-SEP-2025 | 17-18 |
| S | VENKATARAMAN | | DIRECTOR P & T 12/2 12TH AVENUE ASHOKNAGAR MADRAS | 600083 | 0177925 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| AVM | MURUGAN | | NEW NO. 12/OLD NO. 16 VARGESE AVENUE, ASHOK NAGAR CHENNAI | 600083 | 0095257 | | Amount for unclaimed and unpaid dividend | 87 | 29-SEP-2025 | 17-18 |
| SACHIN | S | GATTANI | 29 AUDIAPPA STREET PURUSAWALKAM MADRAS | 600084 | 0056600 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| VAIDYANATHAN | MURALI | | 71-A LANDERS GATE ROAD VEPERY MADRAS | 600084 | 0095708 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| VAIDYANATHAN | SUNDAR | | 71-A LANDERS GATE ROAD VEPERY MADRAS | 600084 | 0145979 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| A | UNNAMALAI | | C/O K SRINIVASAN 103 VELLALA STREET PURASAWALKAM MADRAS- | 600084 | 0176842 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| UDIPI | MAHESH | RAO | 11 GANAPATHY COLONY SECOND STREET MADRAS | 600086 | 0133332 | | Amount for unclaimed and unpaid dividend | 141 | 29-SEP-2025 | 17-18 |
| RAMAKRISHNAN | KAMAKSHI | | 26 CONRAN SMITH ROAD MADRAS | 600086 | 0132837 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| R | HARIHARAN | | 30/31 CHOKALINGAM STREET VELLA TEYNAMPET GOPALAPURAM CHENNAI | 600086 | | NSDL-IN300360-108 | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| CHITRAPRIYA | S | | PLOT NO 145 6 TH STREET CHENNAI 6TH STR TAMIL NADU VALASARAVAKKAM TIRUV | 600087 | | CDSL-12010900-094 | Amount for unclaimed and unpaid dividend | 93 | 29-SEP-2025 | 17-18 |
| S | SWAMINATHAN | | PLOT NO. 57, CHOWDRI NAGAR MAIN ROAD, VALASARAVAKKAM CHENNAI | 600087 | 0171866 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| KRISHNAMBAL | SWAMINATHAN | | PLOT NO. 57, CHWDRI NAGAR MAIN ROAD VALASARAVAKKAM CHENNAI | 600087 | 0171851 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| MENDU | NIVEDITA | NAYUDU | 56CHITRA 23 CROSS STREET BEASANT NAGAR MADRAS | 600090 | 0114613 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| P | K | RAGHUKUMAR | GAYATHRI, IIIRD FLOOR NEW NO.3, DR. NEDUNCHEZHIAN ROAD KALAKSHETRA COLO | 600090 | | NSDL-IN300159-101 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| P | V | THIAGARAJ | M96/A SEVENTH AVENUE BESANTNAGAR MADRAS | 600090 | 0172381 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| R | V | SMANI | OLD NO 20 25 NEW NO A 1 3 1 3rd MAIN RD BESANT NAGAR MYLAPORE CHENNAI IN | 600090 | | CDSL-12033300-002 | Amount for unclaimed and unpaid dividend | 750 | 29-SEP-2025 | 17-18 |
| PICHUMANI | SUBRAMANIAN | | PLOT NO 40/A BEACH ROAD KALAKSHETRA COLONY BESANT NAGAR MADRAS- | 600090 | 0145036 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| HEMA | SUBRAMANIAN | | NEW NO.14A OLD NO.1A FLAT NO.B1 NANDHA ENCLAVE BAJANAI KOVIL ST KANCHIPU | 600091 | | CDSL-12081600-098 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| V | R | SUDHAKAR | 1-F B S APARTMENTS SAYEENAGAR 1ST MAIN ROAD VIRUGAMBAKKAM CHENNAI | 600092 | 0229009 | | Amount for unclaimed and unpaid dividend | 216 | 29-SEP-2025 | 17-18 |
| RANGIAH | GURUNATH | | 20/5/6/7 BALAMBAL APPARTMENT THANGAL STREET.VIRUGAMBAKKAM VIRUGAMB | 600092 | | CDSL-12035000-013 | Amount for unclaimed and unpaid dividend | 750 | 29-SEP-2025 | 17-18 |
| RAGHUNATHAN | K | S | 59 VIVEKANANDAR STREET MADRAS | 600093 | 0154007 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| GUHAN | S | | NO - F3, SALUM DAZZLING APTS NO -3 KAMBER STREET SALIGARMAM CHENNAI,TAMI | 600094 | | NSDL-IN300214-120 | Amount for unclaimed and unpaid dividend | 1020 | 29-SEP-2025 | 17-18 |
| ARUN | GEORGE | JOHN | GF 1 V V HOMES PLOT NO 5 BALAVINAYAG OKKIYAM THORAIPAKKAM CHENNAI TAMI | 600096 | | NSDL-IN300513-118 | Amount for unclaimed and unpaid dividend | 210 | 29-SEP-2025 | 17-18 |
| N | BALASUBRAMANIAN | | 1128/32 L I C COLONY ANNA NAGAR WEST EXTN CHENNAI | 600101 | 0008881 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| ISHWARI | GIRDHARIDAS | CHABRIA | 18, DR. MUNNIPPA ROAD KILPAUK CHENNAI. | 600101 | | NSDL-IN300159-102 | Amount for unclaimed and unpaid dividend | 102 | 29-SEP-2025 | 17-18 |
| MOHOMED | SHEFIF | MMARAIKAYAR | E-21 SECOND STREET ANNA NAGAR EAST MADRAS | 600102 | 0093729 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| LAKSHMAN | KUMAR | AMBIKAPATHI | L/72/B FIRST FLOOR L BLOCKANNANAGAR (EAST) CHENNAI | 600102 | 0002727 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| K | LAKSHMI | | C/O K RAJARAM GEN MKTG MANAGER AMALGAMATIONS REPCO LTD G N T ROAD M | 600110 | 0091301 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| RAVI | SANKAR | THATAVARTHY | D NO 762FLAT NO S4 BLOCK B N MEDAVAKKAM MAIN ROAD KOVILAMBAKKAM CHEN | 600117 | | CDSL-12081600-001 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| R | JANAKI | | 133A MANAVALA NAGAR TRIVELLORE CHINGLEPUT DIST S INDIA | | 0072095 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| OBLA | PREMCHANDBAPU | SARANYA | 23 F 3RD FLR ANANTYA APRTS 34 EGATTUR PADUR KANCHEEPURAM KELAMBAKKAM | 603103 | | CDSL-12081600-055 | Amount for unclaimed and unpaid dividend | 327 | 29-SEP-2025 | 17-18 |
| V | KABILAN | | 28 PETTAI STREET VILAGAM VIL PANDUR PO TIRUKKALIKUNDRAM | 603109 | | NSDL-IN302902-440 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| B | K | SAMPATH | 5 PERUMAL KOIL SONNATHI STREET TINDWANAM | 604001 | 0165160 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SUKUMAR | NEOGY | | 13 LAPORTE STREET PONDICHERRY | 605001 | 0112584 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| LALITHA | MUTHUKRISHNAN | | #15 4TH CROSS STREET KURINJI NAGAR LAWSPET LAWSPET PONDICHERRY INDIA | 605008 | | CDSL-12076500-001 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| NEELA | GOPALAKRISHNAN | | 4E TAGORE NAGAR PONDICHERRY 8 | 605008 | 0051101 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| SUJIT | NAG | | C/O DR B MOHANTY 110 MARIAMMAN KOIL STREET VAITHIKUPPAM PONDICHERRY- | 605012 | 0112061 | | Amount for unclaimed and unpaid dividend | 126 | 29-SEP-2025 | 17-18 |
| S | GOPALA | KRISHNAN | 5 SATYA NAGAR WEST PONDICHERY 13 | 605013 | 0052396 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| C | M | GOVINDHARAJULU | C/O M/S J RAVICHANDRAN & KUMAR BROS ALAMELU CYCLE STORES 31-B BHARATHY | 607001 | 0058016 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| RAJU | MUTHAIYAN | SATHISHKUMAR | S/O. MUTHAIYAN. R NO-2/242 VEL KOIL STREET ANATHURULUNDURPET TAMIL NADU | 607101 | | CDSL-12081600-040 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| AZHAGU | G | | 4A, GNANASABAI STREET, PARVATHIPURAM, VADALUR, KURINJIPADI, CUDDALORE, V | 607303 | | NSDL-IN302269-108 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| S | SOUNDARARAJAN | | 17/60 NATTU PILLAI STREET CHIDAMBARAM TAMILNADU India | 608001 | | CDSL-12047200-006 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| PURUSHOTHAMAN | R | | 237 PERIYAR NAGAR NORTH RUTHIRASOLAI UDAIARKUDI KATTUMANNARKOIL CUDD | 608301 | | CDSL-12047200-092 | Amount for unclaimed and unpaid dividend | 105 | 29-SEP-2025 | 17-18 |
| S | GOPALAKRISHNIAH | | MANAGING PARTNER M/S S KRISHNA & CO WATCH & GRAMOPHONE DEALERS 115 B | 609308 | 0051084 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| MURUGAN | | | 4/2 ROSE NAGAR KARAIKAL KARAIKAL KARAIKAL PUDUCHERRY | 609602 | | NSDL-IN300214-222 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| P | SATHISH | | NO.22,ALLIKULAM STREET T R PATTINAM KARAIKAL PONDICHERRY | 609606 | | NSDL-IN300214-195 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SUGANDHAM | | | 2 ARAJAN KULAM ST TIRUVARUR | 610001 | 0229075 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| NAGORE | S | MAKADIR | ISAI ILLAM 83 PUDUMANAI STREET NAGORE S I | 611107 | 0186552 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| JAGADISAN | BALARAMAN | | NORTH STREET VEPPATHUR VIA KUMBAKONAM | 612105 | 0021916 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| NARAYANASAMY | MUTHIA | | 3/24 THENNAGAM PERUMPANNIYUR P O FANJORE | 612603 | 0110758 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| V | JAYALAKSHMI | | MIDDLE STREET SENGALIPURAM S O VIA KUMBAKONAM RMS | 612604 | 0072966 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SIVARAMAKRISHNAN | GURUMURTHY | | 35 10E KAMARAJOR ROAD SRINIVASAPURAM THANJAVURThanjavur TAMIL NADU Ind | 613009 | | CDSL-12081600-040 | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| RAJALAKSHMI | K | R | 6/5, SRINIVASAPURAM PATTUKKOTTAI | 614601 | | NSDL-IN300175-104 | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| KUNCHUNNI | THARAKKAL | | F-2 SOUBHAGYA APTS TEKKEMADOM RD TRICHUR 1 | 620001 | 0172357 | | Amount for unclaimed and unpaid dividend | 66 29-SEP-2025 | 17-18 |
| S | GOPALAN | | 20 WEST CHINTHAMI-AGRARAM TIRUCHIRA PALLY TAMIL NADU | 620002 | 0053128 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| M | V | SUNDARARAMAN | 80 NORTH ANDAR STREET TIRUCHIRAPALLI TAMILNADU STATE | 620002 | 0148835 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| G | VARADARAJULU | | M/S G V L MUSICALS 113 & 114 BIG BAZAR TIRUCHIRAPALLI | 620008 | 0177612 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| S | GOPALAKRISHNIAH | | MANAGING PARTNER /FOR CO/ M/S S KRISHNA & CO GRAMOPHONE DEALERS 115 BI | 620008 | 0186185 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| S | K | KRISHNARAMANUJIAH | PARTNER S KANNAN & CO 511 & 12 BIG BAZAR STREET TIRUCHY 8 | 620008 | 0075391 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| S | SUNDARAM | | B3-346-F BHEL TOWNSHIP TIRUCHIRAPALLI | 620014 | 0163701 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| S | VIJAY | KUMAR | AASHIRWAD 6 FRIENDS COLONY TENNUR TIRUCHIRAPALLI | 620017 | | NSDL-IN300020-116 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| MANOHARAN | K | | D 323, 5TH CROSS THENNUR ANNA NAGAR TRICHY | 620017 | | NSDL-IN300175-103 | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| DWARKNATH | SUBHASHNI | SHANJAY | NO 16 ILUPPUR RD KALLUKUZHI JAMAL MOHAMED COLLEGE TIRUCHIRAPPALLI TAMI | 620020 | | CDSL-12010900-088 | Amount for unclaimed and unpaid dividend | 195 29-SEP-2025 | 17-18 |
| RAJALAKSHMI | RAJALAKSHMI | R | 12 KOTHARI SUGAR MILL COLONY KATTUR PO LALGUDI TKTRICHY TAMIL NADU INDIA | 621706 | | CDSL-12081600-004 | Amount for unclaimed and unpaid dividend | 354 29-SEP-2025 | 17-18 |
| PREMKUMAR | DENNISON | | 101 JOSHUA STREET NAGERCOK KANYAKUMARI DIST TAMIL NADU | 622000 | 0034428 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| V | BALAKRISHNAN | | 2794 EAST IIND STREET PUDUKKOTTAI | 622001 | 0022431 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| MEENATCHI | M | A | NO 4 2ND ROAD PR PLA HOUSE VALAYAPATTI PONNAMARAVATHY PUDUKKOTTAI NE | 622411 | | NSDL-IN300513-811 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| S | SENTHILNATHAN | | 29-ASEPPAVAYALAR STREET DEVAKOTTAI | 623302 | 0147748 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| R | BAKTHAVATHSALAM | | 71 VYSIA STREET RAMNAD P O SI | | 0008839 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| LAKSHMANAN | RAMAKRISHNAN | | 7/26 RAMAKRISHNA ST NATTANAKANKROTTAI P M DT TAMIL NADU | 623556 | 0136084 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| L | RMK | VALLIAMMAIACHI | 7/26 RAMAKRISHNA STREET NATTARASANKOTTAI P O RAMNAD DIST TAMILNADU | 623556 | 0008369 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| S | KAMALRAJ | | 25/5/426 A JAWAHAR STREETRAMANATHAPURAM TAMIL NADU INDIA | 623707 | | CDSL-12078300-002 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| JAYDEEP | C | DEOSTHALE | C/O KODAIKANAL INTERNATIONAL SCHOOL P.O. BOX 25, KODAIKANAL TAMIL NADU | 624101 | 0040933 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| RAJAN | VERMA | | ONONDAGA AGRO INVESTMENTS PVT LTD ONONDAGA BUNGALOW CLUB ROAD KOD | 624101 | 0181752 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| BHARATHIPRASAD | BALAKUMARAN | | 13.4.10 SANGATHU KENI WEST ST CHINNALAPATTI METTUPATTI BALASAMUDRAM CH | 624301 | | CDSL-12081600-056 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| DORAISWAMI | GOPALAN | | LAKSHMI SADANAM 25 NORTH VELI STREET MADURAI | 625001 | 0051070 | | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| N | RAMAMOORTHY | | 93 WEST CHETTY STREET SOUTH AVANI MOOLA STREET MADURAI | 625001 | 0137148 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| OM | PRAKASH | YADAV | MADURA INDUSTRIAL TEXTILES COATS VIYELLA INDIA LTD P O BOX NO 35 NEW JAIL R | 625001 | 0183536 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| B | THANGAM | | NO. 67 (OLD NO. 32) EAST MARRET STREET, MADURAI | 625001 | 0172342 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| RAMANATHAN | K | | 12 RAJA STREET SUBRAMANIAPURAM MADURAI ,MADURAI TAMILNADU,INDIA | 625011 | | NSDL-IN30028-670 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| S | G | RADHA | 4-1068 V O C II CROSS STREET ANBU NAGAR ANNA NAGAR POST MADURAI 625020 T | 625020 | 0136657 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| R | KESAVAN | | 172PASUMPON THEVAR NAGAR PALAIYAMPATTIP O ARUPPUKOTTAI TK VIRUDHANA | 626112 | | NSDL-IN301080-220 | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| NAGARATHINAM | MANICKAVASAGA | NADAR | 9 1 17 N R K K R ST SIVAKASI | 626123 | 0187719 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| V | R | JAWAHAR | 35 PVLIANTHOPPV WEST ST MEENAKSHIPURAM TIRUNELVELI-JN | 627001 | 0067445 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SYED | ATTAULLAH | | C/OMRA SMAHAMED OF BOMBAY 7 MAIN ROADEAST PANAGUDI TIRUNELVELI DISTS | 627001 | 0000700 | | Amount for unclaimed and unpaid dividend | 54 29-SEP-2025 | 17-18 |
| ARUMUGAM | AR | | 8/14 NORTH CAR STREET HARIKESAVANALLUR VIA VIRAVANALLUR TIRUNELVELI DT | 627426 | 0002173 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| K | R | GOPAL | 264 NORTH CAR STREET SAKARANAINARKOVIL | 627756 | 0061670 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| VENKATACHALAPATHY | P | | 106/I 52 MILLER PURAM TUTICORIN | 628008 | | NSDL-IN300175-100 | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| M | SADAYAPPAN | | MEDICAL OFFICER GOVT DISPENSARY ALWARTHIRUNAGARI PIN | 629612 | 0142039 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| NANDAKUMAR | V | | NO-1/145 PILLAIYAR KOIL ST VIRUPAKSHIPURAM VELLORE | 632002 | | NSDL-IN303116-105 | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| DR | KORULA | GEORGE | C M C HOSPITAL VELLORE | 632004 | 0054112 | | Amount for unclaimed and unpaid dividend | 108 29-SEP-2025 | 17-18 |
| DR | KORULA | GEORGE | C M C HOSPITAL VELLORE | 632004 | 0054127 | | Amount for unclaimed and unpaid dividend | 126 29-SEP-2025 | 17-18 |
| YUVARAJ | VENKATESAN | | S O VENKATESAN 3/88A SERPADI VELLOREVELLORE TAMIL NADU INDIA | 632103 | | CDSL-12082500-001 | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| R | KARTHICK | | 136 581 GANDHI ROAD KRISHNAGIRI | 635001 | | NSDL-IN302201-102 | Amount for unclaimed and unpaid dividend | 54 29-SEP-2025 | 17-18 |
| GIRI | E | | 541C BALAJI NAGAR BERIGAI VILL AND POST SHOOLAGIRI TK KRISHNAGIRI DIST KRISH | 635105 | | CDSL-12078300-002 | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| PREMLATA | K | | DOOR NO.70 - G4, INDIRA NAGAR, NEAR BSNL OFFICE, KRISHNAGIRI HOSUR TAMIL N | 635109 | | CDSL-12039700-001 | Amount for unclaimed and unpaid dividend | 450 29-SEP-2025 | 17-18 |
| G | GANESMULL | | 119 ALANGAYAM ROAD TIRUPPATTUR(NADT) TAMILNADU | 635601 | 0053781 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| G | | DEENADAYALAN | NO .16 KAMARAJAR FIRST STREET AMBUR VELLORE TAMILNADU INDIA | 635802 | | CDSL-12032800-000 | Amount for unclaimed and unpaid dividend | 39 29-SEP-2025 | 17-18 |
| RAMALINGAM | BAPUGOPAL | | THE HILL SUPPLIES 2 HABIB SAHIB ST FORT SALEM 1 | 636001 | 0009143 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| SARASWATHI | AMMAL | | W/O K K GANIVEERA CHETTIAR 14/1641 LAKSHMIAH CHETTY STREET SHEVAPETSALE | 636002 | 0001625 | | Amount for unclaimed and unpaid dividend | 57 29-SEP-2025 | 17-18 |
| SANKARAN | YEGNANARAYANAN | | 4/60H RAGHAVAN ROAD SWARNAPUR SALEM | 636004 | 0142303 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| VIJAYAKUMAR | P | | NO 22/8 FIRST FLOOR A3 ARS AVENUE JUNCTION MAIN ROAD SURAMANGALAM SALE | 636005 | | NSDL-IN300239-124 | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| B | N | RAJA | PLOT NO3 MAHENDRAPURI COLONY IYYANTHIRUMALIGAI ROAD KANNANKURICHI P | 636008 | 0132558 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| SONY | M | | 1/122 C OPP TO SARADA COLLEGE FAIRLANDSSALEM | 636016 | | NSDL-IN300175-102 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| NALINA | RAJAGOPAL | | 557/A NATESA IYER COLONY ATTUR | 636102 | 0136222 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| SARAVANAN | A | | 9 186 M KALIPATTY KUTTAPATTY PUDHUR KUTTAPATTY PO METTUR TK SALEM TAMIL | 636453 | | CDSL-12047200-024 | Amount for unclaimed and unpaid dividend | 540 29-SEP-2025 | 17-18 |
| S | VASANTHAMANI | | 6/379/1 MARUTHI NAGAR TRICHY ROAD NAMAKKAL TAMILNADU INDIA | 637001 | | NSDL-IN302902-456 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| P | VELUMANI | | DOOR NO-1/130, KAVETTIPATTI VALLIPURAM NAMAKKAL TAMIL NADU INDIA | 637003 | | CDSL-12010900-063 | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| KALLUDAIKURICHI | SAMU | KRISHNAN | KANAKKAN KADU PADAIVEEDU POST SANKARI WEST | 637303 | 0075348 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| K | S | MOHAMEDIBRAHIM | 222 PERIYAN STREET ERODE | 638001 | 0065027 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| PADMAPRIYA | S | | 94 KK VALASU KANJIKOIL PO PERUNDURAI TKERODE TAMILNADU India | 638116 | | CDSL-12047200-007 | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| SINDHUJA | K | | ARVIND TOWERS HOUSE NO 16 PERIANDANKOIL ROAD ANDANKOVIL EAST KARUR | 639002 | | NSDL-IN301774-181 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| V | V | RATHNAM | 30 VYSIAL STREET COIMBATORE | 641001 | 0140851 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| V | G | PANDARINATHAN | 404 VYSIAL STREET COIMBATORE | 641001 | 0128983 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| KIRANKUMAR | K | SHAH | C/O KIRAN CYCLE STORES V H ROAD COIMBATORE 1 | 641001 | 0163417 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| N | ABDUL | AZIZ | C/O NOVELTY STORES 173 BIG BAZAR STREET COIMBATORE- | 641001 | 0001663 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| ABDUL | LATIF | NOORMOHAMED | NOVELTY STORES 173 BIG BAZAAR COIMBATORE 1 | 641001 | 0112672 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| ZOHRA | ABDUL | LATIF | NOVELTY STORES 173 BIG BAZAAR ST COIMBATORE 1 | 641001 | 0089283 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| UDHAYASINGH | N | | 1D DR RADHAKRISHNAN ROADCOIMBATORE | 641012 | | NSDL-IN300394-161 | Amount for unclaimed and unpaid dividend | 759 29-SEP-2025 | 17-18 |
| M | SILAMBARASAN | | PHYSIOTHERAPIST,KMCH,AVINASHI ROADCOIMBATORE TAMIL NADU | 641014 | | NSDL-IN300214-214 | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| S | VENKATAPATHY | | NO 47 CO-OPERATIVE COLONY UPPLIPALAYAM COIMBATORE | 641015 | 0178924 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| S | SURESH | RAJESWARAN | A-36 H I G HUDCO COLONY NEAR P S G MEDICAL COLLEGE PEELAM EDUCOIMBATORE | 641018 | 0139509 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| SESHAN | N | RAMASAMIER | 5 SANKAR KRUBA SAKTHINAGAR G N MILLS P O COIMBATORE | 641029 | 0136707 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| NAGARATHINAM | M | | W-63 KOVAIPUDUR COIMBATORE | 641042 | | NSDL-IN300394-137 | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| A | DIVYA | | 7/32 CHINNASAMY COLONY CHETTI PALAYAMTIRUPUR TAMIL NADU INDIA | 641603 | | CDSL-12010900-083 | Amount for unclaimed and unpaid dividend | 114 29-SEP-2025 | 17-18 |
| U | RUPASHREE | | P 101 8TH FLOOR PEARL,C,PRIME ENCLAVE AVINASHI ROAD,GANDHI NAGARTIRUPPU | 641603 | | NSDL-IN300214-206 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| M | N | KAMATH | RADHA NIVAS NEAR SUNDARESWAR TEMPLE TALAP CANNANORE | 670002 | 0074105 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| IQBAL | PERVEZ | VEUKALAKATH | SUHRAS BANU ROAD CHALAD KANNUR | 670014 | | NSDL-IN300239-107 | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| ARINHAL | KARUVANTEVALAPPIL | KADERK | PALLICOON BUNGALOW TELICHERRY KERALA INDIA | 670101 | 0085096 | | Amount for unclaimed and unpaid dividend | 105 29-SEP-2025 | 17-18 |
| THANESAR | CHAND | | SUPRABHA APARTMENTS CHETAMKOON TELLICHERRY | 670101 | 0029541 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| NARAYANAN | NAMBOOTHIRI | | VEDIRAMANA ILLEM,PURACHERRY EZHILODE PO. KERALA INDIA | 670309 | | CDSL-12023900-000 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| ANEESA | B | A | 239 15/243 KANAKKODE 7 NELLIPPARA POST,ALAKKODE PANCHAYATH KANNURKANN | 670571 | | NSDL-IN300214-198 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| JEEJA TV | | | DEVIKA, KADAMBUR ETAKKAD KANNUR KERALA INDIA | 670663 | | CDSL-12029800-001 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| VIDHYA | C | M | SOUPARNIKA MAHE CHEMBRA PARAL (PO) MAHE | 670671 | | NSDL-IN300239-154 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| REMA | BHASKAR | | THOTTOLIL HOUSE CHOKLI - POTELLICHERRY-VIA | 670672 | | NSDL-IN300394-131 | Amount for unclaimed and unpaid dividend | 330 29-SEP-2025 | 17-18 |
| TOMY | MATHEW | | 538 VALVETTIKKAL 9 KELAKAM MANANTHAVADY KELAKAM | 670674 | | NSDL-IN301604-114 | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| JAISO | JOSEPH | | THARAYIL KANICHAR KELAKAM KANNUR KANNUR | 670674 | | NSDL-IN301604-119 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| KULDIP | CHAND | NARULA | C/O GWALIOR RAYONS P O MAVOOR CALICUT KERALA | 673000 | 0115627 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| V | MANOHAR | BHAT | METHLA VEEDU BHAJANA KOVIL LANEKOZHIKODE, KERALA | 673002 | | NSDL-IN301895-104 | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| KOOKAL | CHINTAN | NAIR | SUKRUTHAM PAROPADY POST-MARIKUNNU CALICUT | 673012 | 0116156 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| DR | R | KARTHIKEYAN | VAISHNAVA P O KUTHIRAVATTOM CALICUT KERALA | 673016 | 0088701 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| DR | R | KARTHIKEYAN | A8 KUMAR NAGAR COLONY CHEVAYUR CALICUT KERALA | 673017 | 0085081 | | Amount for unclaimed and unpaid dividend | 105 29-SEP-2025 | 17-18 |
| SANGEETHA | AGGARWAL | | C/O T C GUPTA B-1 EEJA QUARTERS CHERUKALAYI NEW MAHE | 673311 | 0003241 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| ABDUSSALEEM | P | | POOKKADAN HOUSE CHELOOR KODUR PO MALAPPURAM | 676504 | | NSDL-IN301637-415 | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| MOHAMMED | T | | THEYYAMPATTIL HOUSE KALPAKANCHERY P O KALLINGAL MALAPPURAM KERALA IND | 676551 | | CDSL-12047600-000 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| ARAKKAL | MOHMED | HASAN | TAJ, 13/358 PUDUR P.O. KODUNTHIRAPULLY PALAKKAD KERALA | 678004 | 0064658 | | Amount for unclaimed and unpaid dividend | 144 29-SEP-2025 | 17-18 |
| TRICHUR | NARAYANASWAMY | KUMAR | C/O. N.H. SIVAKUMAR 33/480-2, SHREEKAILASH NELLISSERY VILLAGE PALAKAKD KERA | 678012 | | CDSL-12010900-013 | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| N | R | RADHAKRISHNAN | TEMPLE VILLA NELLISSERY PALGHAT 12 KERALA | 678012 | 0132421 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| S | M | ABDULRAZACK | ODEON ELECTRICALS BIG BAZAR PALGHAT | 678014 | 0188267 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| VENUGOPALAN | P | K | SUMA NIVAS, ODANUR PARLI P O PARLI-1 PALAKKAD PARLI P G NEAR L P SCHOOL OD | 678612 | | NSDL-IN303116-124 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| GEORGE | O | K | OLIAPURAM HOUSE C/O JANATHA TRADING COMPANY VADAKKENCHERRY PO DT PAL | 678683 | 0061181 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| RADHAKRISHNAN | V | S | VEETTICKALHOUSE THOLANUR PALAKKAD KERALA | 678722 | | NSDL-IN301637-101 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| P | K | GOVINDANEZHUTHACHAN | GOPI NIVAS PALAT ROAD OTTAPALAM- KERALA | 679101 | 0049515 | | Amount for unclaimed and unpaid dividend | 168 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| P | K | GOVINDANEZHUTHACHAN | GOPI NIVAS PALAT ROAD OTTAPALAM PIN- | 679101 | 0049520 | | Amount for unclaimed and unpaid dividend | 168 | 29-SEP-2025 | 17-18 |
| P | C | VIJAYAN | PO LAKKITIPALGHAT DT-KERALA- | 679301 | 0179961 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| K | JAMEELA | MOHAMED | NAZIM NIVAS PALLIPPURAM (PO) PALAKKAD (DT) KERALA | 679305 | 0100998 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| KARUVEETIL | KRISHNAN | | CHYTANYA THEKKE VAVANOOR VIA KOOTANAD PALGHAT DIST KERALA | 679533 | 0075352 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| N | SWARNALATHA | | HOUSE NO V/13 A SOWBHAGYA OLLUKKARA TRICHUR DIST | | 0153172 | | Amount for unclaimed and unpaid dividend | 114 | 29-SEP-2025 | 17-18 |
| C | L | CHACKO | S/OLONAPPAN CHIRAMEL PADINJARATHALA HOUSE LOURDEPURAM TRICHUR 680 00 | 680005 | 0032415 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| G | S | NATARAJAN | PRANAV CHERUR P OTHRISSUR, KERALA | 680008 | | NSDL-IN301895-101 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| SARAMMA | THOMAS | | C/O THOMACHAN FRANCIS KOONAMMOOCHI TRICHUR KERALA | 680504 | 0175984 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SINDHU | SANTHOSH | | A A M HOUSE ERAVATHODY KANIYARCODE P OTHRISSUR KERALA INDIA | 680594 | | CDSL-12081600-003 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SANTHAKUMARI | V | R | PANNYATH HOUSE THANGALUR AVANUR THRISSUR | 680596 | | NSDL-IN301637-419 | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| RADHA | PRABHU | | C/OMRNSHANTHARAM CHAIRMAN LORD KRISHNA BANK LTD KODUNGALLUR | 680664 | 0130970 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| RAJAN | K | K | KALAPURAYIL HOUSE OORAKAM KARUVANNUR POST THRISSUR KERALA | 680711 | | NSDL-IN300513-127 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ASHARAF | ASHARAF | VK | 117, VELAPARAMBIL 4 ANNAMANADA PANCHAYATHTHRISSUR KERALA INDIA | 680741 | | CDSL-12081600-010 | Amount for unclaimed and unpaid dividend | 105 | 29-SEP-2025 | 17-18 |
| E | M | SADRULAHAM | 17/300 PAYYAPILLY ROAD ERNAKULAM COCHIN XI KERALA | | 0007076 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| MEENAKSHI | SUBRAMANIAN | | C/O MR S BALA FLAT 7 C BAYVIEW APARTMENTS PRINCES STREET FORT KOCHI COCHI 682001 | | 0149662 | | Amount for unclaimed and unpaid dividend | 138 | 29-SEP-2025 | 17-18 |
| MARIYADAS | P | J | H NO 7/1293 PANDARA PARAMBIL HOUSE MATTANCHERY P O ERNAKULAM KERALA I 682002 | | | CDSL-12048900-001 | Amount for unclaimed and unpaid dividend | 375 | 29-SEP-2025 | 17-18 |
| R | S | SUBRAMANIAN | M/S PEIRCE LESLIE INDIA LTD POST BOX 565 BRISTOW ROAD WILLINGDON ISLAND CO682003 | | 0146539 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| MUHAMMAD | ABDUL | ALLAM | QUARTER NO92 NEW CUSTOMS QUARTERS WILLINGDON ISLAND COCHIN- | 682003 | 0000492 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| S | SUDHA | SYAMALA | NO 27 OLD CUS QTRS W-ISLAND NORTH END COCHIN KERALA | 682009 | 0154797 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| THANKAM | UPENDRAN | | C/O CDR T K UPENDRAN POST BOX NO. 1055 KOCHI | 682011 | 0177073 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| N | JAYA | | C/O MRSJAMUNA NARAYANANGOVARDHAN NEAR Y W C A CHITTOOR ROAD ERNAKU682011 | | 0112389 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| CHARLES | PAUL | JESUALDOLUIZ | EASTERN INDUSTRIALS /H M V DEALERS/ P B 1004 BROADWAY ERNAKULAM COCHIN 682011 | | 0089577 | | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| ALFRED | WALTER | PAULLUIZ | MANAGING PARTNER EASTERN INDUSTRIALS P B NO 1004 BROADWAY ERNAKULAM 682011 | | 0186899 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| ALFRED | WALTER | PAULLUIZ | PROPRIETOR EASTERN INDUSTRIALS P B NO 1004 BROADWAY ERNAKULAM COCHIN 1682011 | | 0089460 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| ACHUTHAN | MADHAVAN | | XXXVI/892 M G ROAD ERNAKULAM COCHIN | 682011 | 0110899 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PROF | REMA | RAJENDRAN | 1-G WEST GATE TERRACE PANDIT KARUPPAN RD THEVARA ERNAKULAM COCHIN | 682013 | 0138361 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| SARAMMA | MATHEW | | APT-A-62,RIVIERA RETREAT, PANDIT KARUPPAN ROAD, THEVARA FERRY, ERNAKULAM682015 | | | CDSL-13027900-001 | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| P | VASANTHA | KUMAR | MANAGER PLANNING COCHIN SHIPYARD LTD COCHIN- | 682015 | 0077923 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| VENKITARAMAN | P | S | PLOT NO 528 PANAMPILLY NAGAR COCHIN | 682015 | 0155190 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| SUSAN | ALEXANDER | PULIMOOD | PULIMOOD HOUSE VEEKSHANAM ROAD KOCHI KERALA | 682018 | 0131021 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| K | R | RAGHAVAPRABHU | XXVIII/3535(2894 OLD) SWATHI CHILAVANNUR RD, ERNAKULAM, KADAVANTHARA PO682020 | | 0127457 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SAFOORA | MOHAMED | ALI | C/O K.A.MOHAMED ALI MALABAR GATE 45/1871 G P.O. EDAPALLY COCHIN KERALA IN682025 | | | NSDL-IN303622-100 | Amount for unclaimed and unpaid dividend | 669 | 29-SEP-2025 | 17-18 |
| VENKATARAMA | IYER | SUBRAMANIAN | SANKARI CHITTOOR ROAD COCHIN | 682035 | 0164645 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| N | SANKARA | MENON | 36/2206 MULLATH AMBADY COLONY COCHIN 682035 KERALA | 682035 | 0099845 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| JAYASREE | VARMA | | XI/370 BUNGALOW ANACHAAL THAMARAKULANGARA ROAD TRIPUNITHURA PIN 682 682301 | | 0182281 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| ISSAC | JOSEPH | | PANCODE P O AIKKARANADU NORTH VADAVUKODE KUNNATHUNADERNAKULAM KE 682310 | | | CDSL-12081600-034 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VIDHYA | RAJESH | | THATHYAUL THURUTHIKKARA MULAMTHURUTHY PAINGARAPILLYERNAKULAM KERA 682314 | | | NSDL-IN300214-215 | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| HAJI | P | AUSMAN | SHAJI NIVAS THOTTAKATTUKARA ALWAYE /KERALA/ | 683101 | 0189373 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| SARAH | PURAYANKARIMBIL | JOHN | SHALOM AYMANAM PO KOTTAYAM KERALA | 685001 | 0066501 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| LEELAMMA | ABRAHAM | | THEAKKUMKATTIL THODUPUZHA KERALA STATE | 685584 | 0000072 | | Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| ABRAHAM | MATHEW | | THEAKKUMKATTIL THODUPUZHA KERALA STATE | 685584 | 0000091 | | Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| S | RADHAKRISHNAN | | K-SAMU IYER BROS TEMPLE ROAD KOTTAYAM | 686001 | 0188198 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| ANISH | FRANCIS | | THYPARAMBIL HOUSE ANACKAL P O KANJIRAPALLY KOTTAYAM | 686507 | | NSDL-IN300239-153 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SARLA | SINGHVI | | W/O MR N R SINGHVI TECIL COLONY CHINGAVANAM P O KOTTAYAM DIST -686531 KE686531 | | 0150034 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| ANANDU | D | | PUTHUPARAMPIL KURICHI ITHITHANAM PO KOTTAYAM | 686535 | | NSDL-IN300239-145 | Amount for unclaimed and unpaid dividend | 585 | 29-SEP-2025 | 17-18 |
| NAGALAKSHMI | T | S | KRISHNA KRIPA HOUSE VIKAS NAGAR MUVATTUPUZHA PO. ERNAKULAM KERALA,IND 686661 | | | NSDL-IN303028-603 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| SUSHILA | PRABHU | | C/O M S PRABHU THOPPIL HOUSE OLD THIRUMALA ALLEPPEY 688001KERALA | 688001 | 0118937 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| FOUSIA | FAROOK | | JYOTHIS MAKKIYIL PUNNAPRA POALAPPUZHA KERALA India | 688004 | | CDSL-12081600-027 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| USHA | VENKATESH | | SREEKARA MADOM NEAR SURYA THEATRE PALACE WARD ALLEPPEY | 688010 | 0179854 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| REJIMON | M | P | MULLACKAL CHIRAYIL, CMC 2, CHERTHALLA ALAPPUZHA KERALA | 688524 | | NSDL-IN300239-111 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SHAMSHEER | C | A | CHERIYIL HOUSE KUTHIATHODE P OALLEPPEY KERALA INDIA | 688533 | | CDSL-12023900-003 | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| SUBASH | N | G | NEDUVANTHANATHU KOTTA P O VALLANA ARANMULA | 689504 | | NSDL-IN300239-112 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| GIJO | ISSAC | | MULAPURATHU KADAVIL THIRUVALLA PARUMALA P O PATHANAMTHITTA | 689626 | | NSDL-IN300239-145 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| RAJESH | K | BNAIR | KESAVAMANGALATHU CHERUKULANJI P O RANNI RANNI | 689673 | | NSDL-IN300239-152 | Amount for unclaimed and unpaid dividend | 105 | 29-SEP-2025 | 17-18 |
| VINITHA | STEAPHEN | | ANURAG PUNNATHALA TANGASSERI THIRUMULLAVARAM PO KOLLAMKOLLAM KERA 691012 | | | CDSL-12047200-121 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ANILKUMAR | VIJAYAN | | ANILKUMAR V KIODAGATHIL THEKKATHIL AYATHIL POST KOLLAM KOLLAM KERALA IN 691017 | | | CDSL-12019101-005 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| JUSTUS | JACOB | | C/O M/S JACOBS ELECTRONICS PUNNEN ROAD TRIVANDRUM | 695001 | 0186361 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| GLADYS | JUSTUS | DR | CLAYTON WATTS ROAD NANTHENCODE TRIVANDRUM 1 | 695001 | 0066641 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| V | K | SUBRAMONIASARMA | 1286/16 D B STREET KARAMANA TRIVANDRUM 2 | 695002 | 0142497 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| JUSTUS | JACOB | | CLAYTON WATTS ROAD NANTHENCODE TRIVANDRUM | 695003 | 0066656 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| V | S | SIVAMOHAN | MURUGOSIV T C 4/990 KURAVANKONAM KOWDIAR P O TRIVANDRUM | 695003 | 0156478 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| BABU | B | | FLAT NO 2 B2 MUTHOOT RESIDENCY NCC NAGAR PEROORKADA TRIVANDRUM | 695005 | | NSDL-IN301637-408 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| BINU | S | | 19/2282/2 PRANATHI VATTAVILA THIRUMALA P O TRIVANDRUM KERALA | 695006 | | NSDL-IN301637-403 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| DR | KUNJUKRISHNA | PSNAIR | T C 36/1071 CHANDRABHAVANAM VALLAKKADAVU P O TRIVANDRUM KERALA STATE 695008 | | 0113862 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| S | R | SANJU | S/O DR.V. SASIDHARANNAIR, SANJAY KMJRA - J5, VP - 10/1391 KODUNGANOOR PO T 695013 | | | NSDL-IN300214-108 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| R | KRISHNA | IYER | SIVASAKTHY NEAR SREE GANAPATHY TEMPLE VALLACHALAI STREET TRIVANDRUM 695036 | | 0065382 | | Amount for unclaimed and unpaid dividend | 192 | 29-SEP-2025 | 17-18 |
| BHARATI | HARIDAS | | G-3 JAWAHARNAGAR TRIVANDRUM | 695041 | 0063751 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SUSHIL | SURENDRAN | NAIR | SUSHIL BHAVAN CRA-C-32, CHAMAVILA, PULIYARAKONAM,PO VILAPPILTRIVANDRUM 695573 | | | NSDL-IN300214-198 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| DULAL | MAZUMDER | | 43/6 GORAKSHABASI ROAD DUM DUM CALCUTTA | | 0186987 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| MAHESH | DATTANI | | 11 POLLOCK STREET C/O PIONEER ELECTRONICS 4TH FLOOR, ROOM NO 6 CALCUTTA 700001 | | | NSDL-IN300450-103 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUJATA | BANKA | | 125 N S ROAD 6TH FLOOR ROOM NO 69 CALCAUTTA | 700001 | 0227675 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| RAJESH | KR | RAJGARIA | 135A B R B BASU RD CALCUTTA | 700001 | 0217925 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SANGEETA | TEKRIWAL | | 18,PARSEE CHURCH STREET, KOLKATA | 700001 | | NSDL-IN300773-100 | Amount for unclaimed and unpaid dividend | 3000 | 29-SEP-2025 | 17-18 |
| AJIT | KUMAR | JAIN | 196OLD CHINA BAZAR STREET ROOM NO 26 CALCUTTA | 700001 | 0071165 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SANWARMAL | CHAUDHARY | | 196 OLD CHINA BAZAR ST 1ST FLOOR ROOM NO 4 CALCUTTA | 700001 | 0032659 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VINOD | KUMAR | JAIN | 196 OLD CHINA BAZAR STREET ROOM NO 26 CALCUTTA | 700001 | 0071151 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| BIMALA | DEVI | JAIN | 196 OLD CHINA BAZAR STREET ROOM NO 26 CALCUTTA | 700001 | 0071170 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| RAJ | KUMAR | JAIN | 196 OLD CHINA BAZAR STREET ROOM NO 26 CALCUTTA | 700001 | 0071146 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| NEEMA | DEVI | SARAF | 20 AMARTOLLA STREET 2ND FLOOR CALCUTTA- | 700001 | 0149961 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| SANJAY | KUMAR | GUNECHA | 215,OLD CHINA BAZAR STREET, 5th FLOOR, ROOM NO.-15, KOLKATA | 700001 | | NSDL-IN302105-101 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| BISWANATH | DEY | | 24 BRABOURNE ROAD CALCUTTA | 700001 | 0047593 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| KAILASH | CHANDRA | GOENKA | 25 STRAND ROAD CALCUTTA | 700001 | 0057391 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| VALLABHADAS | VELJI | SHETH | 2ND FLOOR 49 EZRA ST CALCUTTA | 700001 | 0198974 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| AMARESH | CHANDRA | KHOWALA | 305 TODI CHAMBER 2 LAL BAZAR STREETKOLKATA | 700001 | | NSDL-IN301250-137 | Amount for unclaimed and unpaid dividend | 105 | 29-SEP-2025 | 17-18 |
| PCBL | INDUSTRIAL | FINANCELTD | 31 NETAJI SUBHAS ROAD CALCUTTA | 700001 | 0091690 | | Amount for unclaimed and unpaid dividend | 2400 | 29-SEP-2025 | 17-18 |
| SEWKARAN | DHELIA | | 33/1 NETAJI SUBHAS ROAD 864 MARSHALL HOUSE CALCUTTA | 700001 | 0037249 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SHREE | KRISHNA | DAMANI | 6 LYONS RANGE CALCUTTA | 700001 | 0042545 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| PLACE | SIDDONS | GOUGHPVTLTD | 6 LYONS RANGE CALCUTTA | 700001 | 0119540 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| SHRINIWAS | KARWA | | 7 LYONS RANGE CALCUTTA | 700001 | 0077472 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| MULTILATERAL | FINANCE | INVESTMENTLTD | 8 MANGOE LANE CALCUTTA | 700001 | 0097202 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| DHANVARIDHI | CONCERNS | LTD | 9BRABOURNE ROAD 5TH FLOOR CALCUTTA | 700001 | 0224168 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| BHANU | BHATT | | 91 N S RD 4TH FLOOR CALCUTTA | 700001 | 0206188 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ALOK | GUPTA | | 91 N S ROAD 4TH FLOOR CALCUTTA | 700001 | 0208202 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| OM | PRAKASH | YADAV | BLACK HILLS MINING & ALLIED INDUSTRIES 59 NETAJI SUBHAS ROAD CALCUTTA | 700001 | 0183467 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PUSHPA | BAGRI | | C/OBHANIDASS BAGRI 7LYONS RANGE CALCUTTA | 700001 | 0011760 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MITHU | SUR | | C/OC CSEN 3RD FLOOR7LYONS RANGE CALCUTTA- | 700001 | 0147473 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SUNWIN | BUSINESS | COMBINESPVTLTD | C/O A C BHUTERIA & CO 2 INDIA EXCHANGE PLACE CALCUTTA | 700001 | 0090862 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| JUGAL | K | MALIK | C/O A MALIK & CO 16 N S ROAD 2ND FLOOR CALCUTTA | 700001 | 0103709 | | Amount for unclaimed and unpaid dividend | 159 | 29-SEP-2025 | 17-18 |
| SURESH | KUMAR | JAIN | C/O ALLIANCE MILLS LESSEES P L 118 NETAJI SUBHAS ROAD CALCUTTA | 700001 | 0066759 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| PIYUSH | PODDAR | | C/O APEXGROUND FLOOR 135A CANNING STREET CALCUTTA | 700001 | 0124190 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| ARUN | KUMAR | JHANWAR | C/O ASHOK JHANWAR & CO. 405 VAISHNO CHAMBERS 6 BRABOURNE ROAD KOLKATA700001 | | 0228741 | | Amount for unclaimed and unpaid dividend | 132 | 29-SEP-2025 | 17-18 |
| SANDEEP | HARLALKA | | C/O AUTOMATIC CONTROLS CORP N 2 BRABOURNE ROAD CALCUTTA | 700001 | 0064066 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| JAI | KRISHAN | JHUNJHUNWALA | C/O BADRIBISHAL CHIRANJILAL MARTIN BURN HOUSEMEZZ FLOOR ROOM 5 1 R N MU | 700001 | 0071131 | | Amount for unclaimed and unpaid dividend | 630 29-SEP-2025 | 17-18 |
| SHRAVAN | KUMAR | BAGLA | C/O BAGLA & CO 8 LYONS RANGE CALCUTTA- | 700001 | 0012597 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| KAPIL | BAJAJ | | C/O BAJAJ GAMES 72 CANNING STREET ROOM NO 69/5 CALCUTTA | 700001 | | NSDL-IN301250-280 | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| SANTOSH | KUMAR | SHARMA | C/O BIRLA BUILDINGS LIMITED 16TH FLOOR 9/1 R N MUKHERJEE ROAD CALCUTTA | 700001 | 0167711 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| GOPI | KRISHAN | SAROFF | C/O BRIGHT STAR CORPORATION 40 STRAND ROAD GROUND FLOOR ROOM NO 37 CA | 700001 | 0145721 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| SHANKARLAL | JAIN | | C/O BUBNA BROTHERS 26/4 ARMENIAN STREET CALCUTTA | 700001 | 0072687 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| BHURAMULL | NAGALIA | | C/O DALCHAND OMPRAKASH HASTINGS CHAMBERS 5TH FLOOR 7A KIRAN SHANKAR | 700001 | 0112291 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| BHURAMULL | NAGALIA | | C/O DALCHAND OMPRAKASH HASTINGS CHAMBERS 5TH FLOOR 7C KIRAN SHANKAR R | 700001 | 0113388 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| SUDARSHAN | KR | DANGI | C/O DANGI JAIN & COMPANY 2 INDIA EXCHANGE PLACE 1ST FLOOR ROOM 1 CALCUT | 700001 | 0039598 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| AJIT | KUMAR | DAY | C/O DAY CO 7 LYONS RANGE CALCUTTA | 700001 | 0035324 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| NANDA | RANI | | C/O EASTERN FINANCEIRS 14 INDIA EXCHANGE PLACE CALCUTTA- | 700001 | 0135238 | | Amount for unclaimed and unpaid dividend | 147 29-SEP-2025 | 17-18 |
| SANJAY | BAHUMIK | | C/O ELITE SHOE CO 4 BENTINCK ST CALCUTTA- | 700001 | 0014905 | | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| BINOD | KR | KHEMKA | C/O HINDUSTAN MOTORS LTD 9/1 R N MUKHERJEE ROAD CALCUTTA | 700001 | 0078541 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| RAJ | KUMAR | AGARWAL | C/O HINDUSTAN SALES CORPN 15C CLIVE ROW GROUND FLOOR CALCUTTA | 700001 | 0004501 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| BILAS | RAI | DABRIWAL | C/O I C BAID & CO 3B LAL BAZAR STREET 5TH FLOOR CALCUTTA- | 700001 | 0037341 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| BELA | KANODIA | | C/O INDIAN STEEL & STORES 86 CANNING STREET ROOM NO 6 2ND FLOOR CALCUTTA | 700001 | 0077365 | | Amount for unclaimed and unpaid dividend | 57 29-SEP-2025 | 17-18 |
| JAGANNATH | SINGHI | | C/O JAY TRADERS BLOCK NO 28 14/2 OLD CHINA BAZAR STREET CALCUTTA | 700001 | 0168871 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| RAMBHA | SINGHI | | C/O JAY TRADERS, ROOM NO. 28 14/2 OLD CHINA BAZAR STREET KOLKATA | 700001 | 0228532 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| JYOTI | JAYANTILAL | | C/O JAYANTILAL HARKISONDASS STOCK & SHARE BROKER 16 INDIA EX PLACE CALCUT | 700001 | 0071723 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| PUSPA | AGARWAL | | C/O JETHMAL KEDARNATH 37 ARMENIAN ST CALCUTTA | 700001 | 0195385 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| SHIV | SHANKAR | AGARWAL | C/O JETHMAL KEDARNATH 37 ARMENIAN ST CALCUTTA | 700001 | 0195538 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| LAXMIDASS | TOOLSIDASS | | C/O JEWRAJ INVESTMENTS PVT LTD 15-B CLIVE ROW CALCUTTA | 700001 | 0176139 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SARADINDU | GHOSE | | C/O K L GHOSH 159 NETAJI SUBHAS ROAD CALCUTTA | 700001 | 0061386 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| BHAGWAN | DAS | LAKHOTIA | C/O KISHAN LAL SHIV PRAKASH 11 POLLOCK STREET CALCUTTA | 700001 | 0092596 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| HANSA | RAJNIKANT | KUMBHANI | C/O KUMBHANI CONSUSLTANTS P-35 INDIA EXCHANGE PLACE CALCUTTA | 700001 | 0075646 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| PRAMOD | KUMAR | NAHATA | C/O LUKWAH TEA CO LTD 1&2 OLD COURT HOUSE CORNER CALCUTTA- | 700001 | 0113316 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| RABINDRA | NARAYAN | KUNDU | C/O M CHAKRABORTY 16 INDIA EXCHANGE PLACE 3RD FLOOR ROOM NO 39&4 CALCU | 700001 | 0075803 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| CHANDI | CHARAN | SEN | C/O M/S C C SEN 7 LYONS RANGE 3RD FLOOR CALCUTTA- | 700001 | 0149815 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| SUNDER | BAI | BHAIA | C/O M/S MANIKLAL BHAIA 16 INDIA EXCHANGE PLACE CALCUTTA | 700001 | 0019319 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| BADAL | SINGH | SETHIA | C/O M/S W F DUCAT & CO P LTD 5 CLIVE ROWCALCUTTA | 700001 | 0163314 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| GITA | DEBI | BAJAJ | C/O MAHESH KUMAR KILLA ALCAN MANUFACTURING CO P-21/22, RADHA BAZAR STR | 700001 | 0013161 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| USHA | UTHUP | | C/O MR J C UTHUP J THOMAS & CO PVT LTD NILHAT HOUSE 11 R N MUKHERJEE ROAD | 700001 | 0189251 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| V | M | SWAMI | C/O MR NITISH GUPTA MANAGER (INVESTMENT DEPTT) HEAD OFFICE ALLAHABAD BA | 700001 | 0149452 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| SARLA | DEVI | JAIN | C/O NARAYANI ELECTRIC CO 37 EZRA ST 1ST FLOOR CALCUTTA | 700001 | 0205854 | | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| KIRAN | MITTAL | | C/O NAVIN TRADING CORPN 137 B R B BOSE ROAD 4TH FLOOR CALCUTTA- | 700001 | 0098621 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| SARDA | SINGH | | C/O NIDHI INTERNATIONAL MERCANTILE BUILDING EBLOCK4TH FRR NO 1 9/12 LAL B | 700001 | 0156551 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| SHRI | SURENDRA | MALOO | C/O R K MALOO & SONS 25 SWALLOW LANE CALCUTTA | 700001 | 0101195 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| RAJENDRA | MALOO | | C/O R K MALOO & SONS 25 SWALLOW LANE CALCUTTA- | 700001 | 0098292 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| SUPRIYA | PYNE | | C/O REED WARD & CO 14 INDIA EXCHANGE PLACE CALCUTTA | 700001 | 0119451 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| SANTOSH | KUMAR | KISHANPURIA | C/O S K AGRAWAL & CO 4A COUNCIL HOUSE STREET CALCUTTA | 700001 | 0081295 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SAMPAT | LAL | DAGA | C/O S M DAGA & CO 31 BRABOURNE ROAD CALCUTTA | 700001 | 0046331 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| KANCHAN | DEVI | DAGA | C/O S M DAGA 3 CO 31 BRABOURNE ROAD CALCUTTA | 700001 | 0046327 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SAURINDRA | NATH | BOSE | C/O S M TRADING CO 103 NETAJI SUBHAS ROAD CALCUTTA- | 700001 | 0025633 | | Amount for unclaimed and unpaid dividend | 54 29-SEP-2025 | 17-18 |
| BHAKTI | JAIN | | C/O S P ENTERPRISES 8/1 LAL BAZAR STREET 2ND FLOOR, R NO.2A KOLKATA | 700001 | 0069462 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| SHUK | DEO | MISHRA | C/O SHROFF BROTHERS 16 INDIA EXCHANGE PLACE CALCUTTA | 700001 | 0097832 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| SM | NILIMA | BHATTACHARJEE | C/O SUBHAS BHATTACHARYYA 7B KIRAN SANKAR ROY RD 1ST FLOOR CALCUTTA | 700001 | 0017471 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| DINKAR | KUMAR | CHATURVEDI | C/O SUPER MACHINE CORPORATION 138 CANNING ST 1ST FLOOR CALCUTTA | 700001 | 0031053 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| ARATI | THACKER | | C/O VALLABHADAS VELJI SHETH 2ND FLOOR 49 EZRA ST CALCUTTA | 700001 | 0198989 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| AVINASH | JETHALAL | MEHTA | C/O WIRE CRAFTS LTD 8 LYONS RANGE CALCUTTA | 700001 | 0110968 | | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| SHANTI | SWAROOP | JAIN | C/O,PRECISION BEARINGS & MILL STORES 35, NETAJI SUBHASH ROAD 3RD FLOOR CAL | 700001 | | NSDL-IN300327-100 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| DILIP | DUGAR | | C/O. VIDHAN DUGAR 16 INDIA EXCHANGE PLACE GROUND FLOOR, KOLKATA | 700001 | 0037112 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| SATYA | NARAYAN | AGARWALA | INDIA BEARING & MILL STORES 18A SUKEAS LANE CALCUTTA- | 700001 | 0002009 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SUSHMA | KOTHARI | | KOTHARI HOUSE 7 CANNING STREET KOLKATA | 700001 | 0214233 | | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| TAPAS | SARKAR | | L R S OFFICE CITY COURT BUILDING 2 & 3 K S ROY RD 5TH FLOOR CALCUTTA | 700001 | 0190898 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| MATADIN | SONTHALIA | | M D SONTHALIA & CO MARSHALL HOUSE 33/1 NETAJI SUBHASH ROAD 4TH FLOOR RO | 700001 | 0148869 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SANKAM | TRADING | INVESTMENTPVTLTD | MERCANTILE BLDG 1ST FLOORA BLOCK 9/12 LAL BAZAR STREET CALCUTTA | 700001 | 0157107 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| RANI | DUGAR | | P4 NEW HOWRAH BRIDGE APP RD 1018 NANDRAM MKT 10TH FLOOR R NO 1018 CAL | 700001 | 0193788 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| PRADEEP | KR | DUGAR | P4 NEW HOWRAH BRIDGE APP RD NANDRAM MKT 10TH FLOOR R NO 1018 CALCUTT | 700001 | 0193690 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| NRIPENDRA | KUMAR | BANERJEE | PLACESIDDONS & GOUGHPVTLTD 6LYONS RANGE CALCUTTA | 700001 | 0012632 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| NRIPENDRA | KUMAR | BANERJEE | PLACE SIDDON & GOUGHPVTLTD 6 LYONS RANGE CALCUTTA | 700001 | 0013314 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| NRIPENDRA | KUMAR | BANERJEE | PLACE SIDDONS & GOUGHPVTLTD 6 LYONS RANGE CALCUTTA | 700001 | 0015732 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| SURENDRA | MALOO | | R K MALOO & SONS 25 SWALLOW LANE CALCUTTA- | 700001 | 0098304 | | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| HANS | RAJ | BACHHAWAT | ROOM NO 26 196 OLD CHINA BAZAR STREET CALCUTTA | 700001 | 0019972 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| HANS | RAJ | BACHHAWAT | ROOM NO 26 196 OLD CHINA BAZAR STREET CALCUTTA | 700001 | 0020031 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| AMAL | CHAND | LAHA | STOCK EXCHANGE BUILDINGS 7 LYONS RANGE 3RD FLOOR ROOM NO 6 CALCUTTA | 700001 | 0091861 | | Amount for unclaimed and unpaid dividend | 57 29-SEP-2025 | 17-18 |
| MOEEZ | ATTARI | | SYNOFLOR CO CAL 21 PARSEE CHURCH STREET CALCUTTA | 700001 | 0008213 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| NIMAI | CHAND | BANERJEE | 1-B NILMANI MITRA ROW TALACALCUTTA | 700002 | 0012819 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| SMRITI | GANGULY | | 22/A KALA CHAND POTITUNDI LANE CALCUTTA WEST BENGAL | 700002 | 0050517 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| SASANKA | SHEKHAR | GANGULI | 22A KALA CHAND POTITUNDI LANE PAIK PARA CALCUTTA | 700002 | 0050491 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| CHANDRA | SEKHAR | GANGULY | 33 RANI HARSHA MUKHI ROAD CALCUTTA | 700002 | 0050555 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| CHANDRA | SEKHAR | GANGULY | 33 RANI HARSHAMUKHI ROAD PAIKPARA CALCUTTA | 700002 | 0050541 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| ARDHENDU | SHEKHAR | GANGULI | 35 RANI HARSHAWMUBHI RD CALCUTTA | 700002 | 0050502 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| SIKHA | DE | SARKAR | 37B SATCHASI PARA ROAD COSSIPORE . KOLKATA WEST BENGAL India | 700002 | | CDSL-12047200-102 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| TIRTHANKAR | MUKHERJEE | | FLAT E 5 60/67 B T ROAD CALCUTTA | 700002 | 0107082 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| GOPINATH | DAW | | J1/7 KARIM BUX ROW GOVT HOUSING ESTATE UGKOLKATA WEST BENGAL INDIA | 700002 | | CDSL-12029900-027 | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| INDRANATH | DAW | | J1/7, KARIM BUX ROW GOVT HOUSING ESTATE ( L. I. G ) KOLKATA | 700002 | | NSDL-IN301629-100 | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| GOPINATH | DAW | | J1/7, KARIM BUX ROW GOVT. HOUSING ESTATE ( L. I. G )KOLKATA | 700002 | | NSDL-IN301629-100 | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| SUBHRANATH | DAW | | J1/7, KARIM BUX ROW GOVT. HOUSING ESTATE (L. I. G)KOLKATA | 700002 | | NSDL-IN301629-100 | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| ARDHENDU | SEKHAR | CHAKRABORTY | 10 GALIFF STREET SUITE NO-36 CALCUTTA | 700003 | 0028488 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| BIJOY | KUMAR | HOARE | 16C SACHIN MITRA LANE SHYAMBAZAR CALCUTTA | 700003 | 0063365 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| KASHMIRA | GHOSAL | | 18 GIRISH AVENUE CALCUTTA | 700003 | 0058684 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| SUPRIYA | MITRA | | 27 SHANTI GHOSH STREET CALCUTTA | 700003 | 0094644 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| BIJOY | CHANDRA | ROY | 3/2A ANNADH NEOGI LANE CALCUTTA | 700003 | 0133607 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| SRI | AJIT | KUMARDAS | 30 BOSE PARA LANE CALCUTTA | 700003 | 0033994 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| ARUN | SAROWGI | | 30B SANTI GHOSH STREET BAGHBAZAR CALCUTTA | 700003 | 0161075 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| ABHIJIT | KUMAR | BANERJEE | 37 KASI MITTER GHAT STREET CALCUTTA 3 | 700003 | 0008999 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| ITU | SEN | | 44 RAMKANTO BOSE STREET CALCUTTA | 700003 | 0142723 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| BADRINATH | SHAW | | 115/8 BIDHAN SARANI CALCUTTA | 700004 | 0151048 | | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| FATICK | CHANDRA | CHAKRABORTY | 121 ULTADANGA MAIN ROAD CALCUTTA | 700004 | 0185031 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| PRAMOD | KUMAR | SRIVASTAVA | 14A/1H ULTADANGA ROAD CALCUTTA | 700004 | 0161061 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| DIPTI | DEB | | 24 SHAMPUKUR STREET KOLKATA | 700004 | 0227892 | | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| RAJAT | KUMAR | MITRA | 25 SHYAM PUKUR STREET CALCUTTA | 700004 | 0103938 | | Amount for unclaimed and unpaid dividend | 105 29-SEP-2025 | 17-18 |
| BANDANA | GHOSH | | 32/D RADHA KANTA JEW STREET CALCUTTA | 700004 | 0061314 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| KAMAL | PRASAD | MURARKA | 55, BHUPEN BOSE AVENUE NEAR SHYAMBAZAR P.S.KOLKATA | 700004 | | NSDL-IN300327-104 | Amount for unclaimed and unpaid dividend | 63 29-SEP-2025 | 17-18 |
| ARCHANA | SEN | | 57A BHUPENDRA BOSE AVENUE KOLKATA | 700004 | 0228619 | | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| SURESH | KUMAR | AGARWAL | 58 SHYAM BAZAR STREET CALCUTTA | 700004 | 0005254 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| NRIPENDRA | KRISHNA | DEB | 5B JADU MITTER LANE SHYAMBAZAR CALCUTTA | 700004 | 0185470 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| RABINDRA | NATH | PAL | 60/13 B GOURI BARI LANE4TH FLOOR CALCUTTA | 700004 | 0117816 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| ARATI | DE | | 65 SHAMPUKUR STREET CALCUTTA | 700004 | 0035255 | | Amount for unclaimed and unpaid dividend | 39 29-SEP-2025 | 17-18 |
| ARUN | KR | DE | 65 SHYAM PUKUR STREET CALCUTTA | 700004 | 0037850 | | Amount for unclaimed and unpaid dividend | 54 29-SEP-2025 | 17-18 |
| MANISHA | BASAK | | 6B NALIN SARKAR STREET CALCUTTA | 700004 | 0017960 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| AVIJIT | BASAK | | 6-B NALIN SARKAR STREET CALCUTTA | 700004 | 0016047 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| SAMBHU | NATH | DUTT | 8 A SHYAMPUKUR STREET CALCUTTA | 700004 | 0035148 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SALIL | KUMAR | BASAK | 8A K C BOSE ROAD CALCUTTA- | 700004 | 0012041 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SAMBHU | NATH | DUTT | 8A SHYAMPUKAR STREET CALCUTTA | 700004 | 0035133 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SHIB | NARAYAN | BASAK | 1 RAM PAL LANE PO HATKHOLA CALCUTTA | 700005 | 0010718 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| JOYANTI | ROY | | 101 SOVABAZAR STREET CALCUTTA | 700005 | 0133626 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| PRABIR | RAY | | 126 SOVA BAZAR STREET CALCUTTA | 700005 | 0137828 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PRABIR | RAY | | 126 SOVA BAZAR STREET CALCUTTA | 700005 | 0136261 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| PRADIP | RAY | | 126 SOVABAZAR STREET CALCUTTA | 700005 | 0133958 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SHIBNARAYAN | BASAK | | 1RAMPAL LANE P O HATKHOLA CALCUTTA | 700005 | 0021725 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SUNIL | KUMAR | AGARWAL | 22 ABINASH KAVIRAJ STREET 3RD FLOOR CALCUTTA | 700005 | 0005113 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MAHADEB | KUMAR | ROY | 25-B NIMU GOSWAMI LANE CALCUTTA | 700005 | 0188145 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| PRATUL | KUMAR | ASH | 44 SANKAR HALDER LANE CALCUTTA 5 | 700005 | 0000650 | | Amount for unclaimed and unpaid dividend | 117 | 29-SEP-2025 | 17-18 |
| AMAL | GHOSH | | 7 RUSSICKLAL GHOSE LANE CALCUTTA | 700005 | 0060060 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| RUPALI | DAW | | 73/4A BENIATOLA STREETKOLKATA | 700005 | | NSDL-IN301313-209 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| JHARNA | DAW | | 73/4A BENIATOLA STREET CALCUTTA | 700005 | 0038439 | | Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| CHABI | GHOSH | | 79/2/3B, RAJA NABAKRISHNA ST. KOLKATA | 700005 | 0185940 | | Amount for unclaimed and unpaid dividend | 192 | 29-SEP-2025 | 17-18 |
| RUPI | GHOSE | | 79/4/2C RAJA NABA KISSEN ST CALCUTTA | 700005 | 0050681 | | Amount for unclaimed and unpaid dividend | 450 | 29-SEP-2025 | 17-18 |
| SUPRAVA | GHOSE | | 79/4/3A RAJA NABA KRISHNA STREET CALCUTTA | 700005 | 0227750 | | Amount for unclaimed and unpaid dividend | 786 | 29-SEP-2025 | 17-18 |
| DIBAKAR | GHOSH | | 84/B B K PAL AVENUE P O HATKHOLA CALCUTTA | 700005 | 0057511 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| BROJO | GOPAL | NAYAK | 9 DR BEPIN BEHARI STREET CALCUTTA | 700005 | 0112761 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| RADHA | NATH | SEN | 96/D BENIATOLA STREET KOLKATA | 700005 | 0228428 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| RUPALI | DAW | | C/OSHRI GOLAK DAW 73/4ABENIATOLA STREET CALCUTTA | 700005 | 0036113 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| SUNITA | SUREKA | | C/O M K SUREKA & ASSOCIATES 140 B K PAUL AVENUE CALCUTTA | 700005 | 0161667 | | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| LINA | ROY | | C/O MR N C ROY 126 SOVA BAZAR STREET CALCUTTA | 700005 | 0134033 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| RINA | ROY | | C/O MR NARAYAN CHANDRA ROY 126 SOVABAZAR STREET CALCUTTA | 700005 | 0134029 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| KSHITISH | CHANDRA | BOSE | P/8B B K PAUL AVENUE CALCUTTA | 700005 | 0184540 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| LATIKA | CHATTERJEE | | 10/5 KSHUDIRAM BOSE ROAD CALCUTTA | 700006 | 0028053 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| NEMAI | MITRA | | 101/C, SREET 17 BARTALA,KOLKATA WESTBENGAL INDIA | 700006 | | CDSL-12042300-000 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| UTTAM | BHOWMIK | | 108 VIVEKANANDA ROAD CALCUTTA | 700006 | 0025721 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| PIYALI | BASAK | | 14/A UMESH DUTTA LANE, BEADON STREET BEADON STREET S.O KOLKATA WEST | BEN 700006 | | CDSL-13051300-001 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUNITI | GANGULY | | 149/A BIDHAN SARANI CALCUTTA | 700006 | 0057804 | | Amount for unclaimed and unpaid dividend | 93 | 29-SEP-2025 | 17-18 |
| NIMESH | CHANDRA | GHOSH | 15/2 RAJA RAJKISSEN STREET CALCUTTA | 700006 | 0185921 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SITARA | SRIMAAL | | 157/1/1A UPPER CIRCULAR ROAD CALCUTTA | 700006 | 0144793 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| PRANAB | BASU | | 17 RAJENDRA LALA STREET PO BEADON STREET CALCUTTA | 700006 | 0009372 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| SUDHANSU | BARAN | MITRA | 18A BRINDABAN BOSE LANE CALCUTTA | 700006 | 0102072 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SHANKAR | LALL | DAGA | 190 MAHARSHI DEBENDRA ROAD CALCUTTA | 700006 | 0033834 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| BABU | RAM | JAISWAL | 192 VIVEKANANDA ROAD CALCUTTA | 700006 | 0070059 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| ARUN | JAISWAL | | 192 VIVEKANANDA ROAD CALCUTTA | 700006 | 0070044 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| PAPU | KUMAR | JAISWAL | 192 VIVEKANANDA ROAD CALCUTTA | 700006 | 0070063 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| PARUL | BARICK | | 194 VIVEKANANDA ROAD CALCUTTA | 700006 | 0009368 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| ILA | MULLICK | | 195/A SRI ARABINDA SARANI CALCUTTA | 700006 | 0095192 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SHOVON | ANANDA | BANERZE | 2/2B ISWAR MILL LANE GOABAGAN CALCUTTA | 700006 | | NSDL-IN301250-282 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SATYANARAYAN | PAL | | 2/A FAKIR CHAKRABORTY LANE CALCUTTA | 700006 | 0125444 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| MAHAVIR | PRASAD | JAIN | 20 PATHURIA GHAT STREET CALCUTTA | 700006 | 0071616 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SAROJ | KUMAR | CHATTERJEA | 203/1/1 BIDHAN SARANEE CALCUTTA | 700006 | 0026143 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| SUNDIP | KHETAN | | 21 BIDHAN SARANI CALCUTTA | 700006 | 0083940 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| BIRENDRA | NATH | LAHIRY | 26/2/1 YOGI PARA LANE CALCUTTA | 700006 | 0089612 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| GITA | DEVI | JAISWAL | 2A JOGI PARA BYE LANE CALCUTTA | 700006 | 0070109 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| REETA | JAISWAL | | 2A JOGI PARA BYE LANE CALCUTTA | 700006 | 0070082 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| KRISHNA | CHANDRA | SHEE | 2A JUGAL KISHORE DAS LANE CALCUTTA | 700006 | 0188496 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| BHABANI | DUTT | | 3 BIDHAN SARANI CALCUTTA | 700006 | 0040971 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| AJIT | KUMAR | PAL | 31 GARANHATTA STREET CALCUTTA | 700006 | 0117801 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| RUBY | RANA | | 31/1 R BEADON ROW KOLKATA | 700006 | 0228698 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| JOYDEB | RANA | | 31/1R BEADON ROW P O BEADON STREET CALCUTTA | 700006 | 0134892 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| MANORAMA | PANDEY | | 311RABINDRA SARANI IIND FLOORROOM NO15 CALCUTTA | 700006 | 0131671 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| GANGA | SAHAI | PANDEY | 311RAVINDRA SARANI IIND FLOORROOM NO15 CALCUTTA- | 700006 | 0131666 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| JAI | KISHAN | BAHETI | 36, BROJA DULAL STREET NEAR GANESH TALKIESKOLKATA | 700006 | | NSDL-IN300327-105 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| KANHAIYALAL | KAPUR | | 38/3/1 RAMTANU BOSE LANE CALCUTTA | 700006 | 0075818 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| KANHAIYA | LAL | KAPUR | 38/8/1 RAMTANU BOSE ROAD CALCUTTA | 700006 | 0075856 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| NABA | KUMAR | DAS | 39 AKSHOY KUMAR DUTTA SARANI KOLKATA | 700006 | 0039018 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| DEBASISH | BOSE | | 41/1 HARI GHOSH STREET P O BEADON STREET CALCUTTA | 700006 | 0019445 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| DEBASISH | BOSE | | 41/1 HARI GHOSH STREET P O BEADON STREET CALCUTTA | 700006 | 0019464 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| DR | SATYA | NARAYANCHAKRABARTY | 49/1 BALDEO PARA ROAD CALCUTTA | 700006 | 0027539 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| DR | SATYA | NARAYANCHAKRABORTY | 49/1 BALDEO PARA ROAD CALCUTTA- | 700006 | 0027391 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| DR | SATYA | NARAYANCHAKRABORTY | 49/1 BALDEO PARA ROAD PO BEADON STREET CALCUTTA | 700006 | 0227903 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SATYA | NARAYAN | CHAKRABARTY | 49/1, BALDEO PARA ROAD P.O. BEADON STREET CALCUTTA | 700006 | | NSDL-IN300853-100 | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| DR | SATYA | CHURNLAW | 50 KAILAS BOSE STREET CALCUTTA | 700006 | 0089505 | | Amount for unclaimed and unpaid dividend | 405 | 29-SEP-2025 | 17-18 |
| MOHUA | DUTT | | 50/1A HARI GHOSH STREET CALCUTTA | 700006 | 0038756 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SANGHAMITRA | DHAR | | 58/1/7 B RAJA DINDNDRA STREET PS NARKELDANGA PO BEADON STREET KOLKATA | 700006 | 0227964 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| TARPAN | CHAKRABORTI | | 58/1/D RAJA DINENDRA STREET CALCUTTA- | 700006 | 0027207 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| TARA | DEVI | SONTHALIA | 6 B DUTTA PARA LANE CALCUTTA | 700006 | 0169304 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| B | B | SINGH | 61 STRAND ROAD CALCUTTA | 700006 | 0148790 | | Amount for unclaimed and unpaid dividend | 480 | 29-SEP-2025 | 17-18 |
| SUSHAMA | GUPTA | | 62-A, HARI GHOSH STREETKOLKATA | 700006 | | NSDL-IN302898-102 | Amount for unclaimed and unpaid dividend | 513 | 29-SEP-2025 | 17-18 |
| SUBAL | KRISHNA | SIRCAR | 67 HARI GHOSH STREET CALCUTTA | 700006 | 0188546 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| AUROBINDA | DUTTA | | 6A DUFF LANE CALCUTTA | 700006 | 0040688 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| DILIP | GUPTA | | 7 SANKAR GHOSH LANE CALCUTTA- | 700006 | 0053166 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| APURBA | KRISHNA | CHANDRA | 7/A PEARY ROW CALCUTTA | 700006 | 0027720 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| RATNA | GUIN | | 71-B MANICKTOLLA STREET CALCUTTA | 700006 | 0062454 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| UTTAM | KUMAR | BHAUMIK | 81/1D RAJA DINENDRA STREET CALCUTTA | 700006 | 0010737 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| HRISHIKESH | ROY | | 86 PATHURIA GHATA STREET CALCUTTA | 700006 | 0141968 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| HRISHIKESH | ROY | | 86 PATHURIA GHATA STREET CALCUTTA | 700006 | 0139547 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| SANTOSH | KUMAR | PANDIT | 9 MANDAL STREET CALCUTTA | 700006 | 0119681 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| MANNA | DEY | | 9,MADANGHOSH LANE P.O.--BEADON STREETCALCUTTA | 700006 | | NSDL-IN306114-902 | Amount for unclaimed and unpaid dividend | 720 | 29-SEP-2025 | 17-18 |
| TUTU | MIR | | 92 HARI GHOSH STREET CALCUTTA | 700006 | 0104541 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| BIJOY | KUMAR | JHUNJHUNWALA | 9B BAISHNAB SETT FIRSTLANE JORABAGAN CALCUTTA | 700006 | 0072374 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| RUKMINI | DEBI | | C/OMRB DHANDHANIA 222CHITTARANJAN AVENUE CALCUTTA | 700006 | 0036617 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| KASHI | DAS | BANERJEE | C/O RAMA MUKHERJEE 3 GURUPRASAD CHOWDHURY LANE P O-BEADON STREET | CAL700006 | 0184344 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| AJOY | KUMAR | DAS | C/O SRI B K DEF C A 15B GOPI KRISTO PAUL LANE P O BEADON STREET CALCUTTA- | 700006 | 0034008 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| MOHANLAL | FARMANIA | | GANGADEEP SADAN 5A SUDHIR CHATTERJEE STREET CALCUTTA | 700006 | 0049725 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| MOHANLAL | FARMANIA | | GANGADEEP SADAN 5A SUDHIR CHATTERJEE STREET CALCUTTA | 700006 | 0050192 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SHAH | VINOD | RAMANLAL | P O B NO 11416 21/C JATINDRA MOHAN AVENUE4TH FLOOR CALCUTTA | 700006 | 0143601 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| TAPENDRA | KRISTO | DUTT | GOSTO BHABAN 2 MITTER LANE CALCUTTA- | 700007 | 0036292 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| BANDANA | SODHANI | | 10 A MADAN CHATTERJEE LANEKOLKATA | 700007 | | NSDL-IN300589-101 | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| PRESIDENCY | COMMERCIAL | PRIVATELIMITED | 100, M G ROAD, GROUND FLOOR ROOM NO - 27KOLKATA W B INDIA | 700007 | | CDSL-12034500-004 | Amount for unclaimed and unpaid dividend | 3000 | 29-SEP-2025 | 17-18 |
| JOGENDRA | KUMAR | JAIN | 124/B RABINDRA SARANI CALCUTTA | 700007 | 0070831 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KAILASH | CHAND | SHAH | 12A MADAN CHATTERJEE LANESINGHI BAGAN- TALAB BARI CALCUTTA | 700007 | 0146245 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MD | ATIQUE | | 14 BY 1 SYED SALLEY LANE KOLKATA KOLKATA WEST BENGAL | 700007 | | NSDL-IN300214-222 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| BANDANA | SODHANI | | 14/1 RUPCHAND ROY STREET CALCUTTA | 700007 | 0158321 | | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| SUSIL | KUMAR | GUHA | 16 MARCUS LANE CALCUTTA | 700007 | 0051783 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| KRISHNA | KUMAR | SARAF | 16 MUKTA RAM BABU STREET CALCUTTA | 700007 | 0165606 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SITA | JOSHI | | 17, SIKDAR PARA LANE KOLKATA KOLKATA WEST BENGAL INDIA | 700007 | | CDSL-12013300-001 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| HARI | KRISHNA | JHAJHARIA | 174-B CROSS STREET CALCUTTA | 700007 | 0066778 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| SHRI | DINKAR | KUMARCHATURVEDI | 178 JAMUNA LAL BAJAJ ST 1ST FLOOR CALCUTTA | 700007 | 0029556 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SARDA | KEDIA | | 18 PANCHU DOBAIN LANE CALCUTTA | 700007 | 0077351 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| GOURI | PRAKASH | TAPARIA | 193/2M GROAD 2ND FLOOR CALCUTTA- | 700007 | 0172953 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| UMA | SHANKAR | TAPARIA | 193/2 MAHATMA GANDHI ROAD 2ND FLOOR CALCUTTA- | 700007 | 0172870 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| MADAN | LAL | TODI | 195/1 MAHATMA GANDHI ROAD1 ST FLOOR KOLKATA | 700007 | 0173151 | | Amount for unclaimed and unpaid dividend | 360 | 29-SEP-2025 | 17-18 |
| ASHA | KEDIA | | 1ST FLOOR, 5/C, MUKTARAM BABU STREETKOLKATA | 700007 | | NSDL-IN302105-106 | Amount for unclaimed and unpaid dividend | 441 | 29-SEP-2025 | 17-18 |
| SUSHILA | KEDIA | | 2GOENKA LANE CALCUTTA- | 700007 | 0074177 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SAROJ | DEVI | KARNANI | 2 DIGAMBER JAIN TEMPLE ROAD CALCUTTA | 700007 | 0083324 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| VED | PRAKASH | GUPTA | 20 MAHARSHI DEBENDRA ROAD IIIRD FLOOR ROOM NO 68 CALCUTTA | 700007 | 0052572 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| Neeraj | Binani | | 20, Ratan Sarkar Garden Street 1st FloorKolkata | 700007 | | NSDL-IN302978-101 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| DAMODAR | PRASAD | MORE | 30/31 KALAKAR STREET 4TH FLOOR RROOM NO 7 CALCUTTA | 700007 | 0107030 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| ANIL | KUMAR | KHEMKA | 32BARANASHI GHOSH ST CALCUTTA | 700007 | 0076611 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| JAI | KRISHAN | JHUNJHUNWALA | 33 MUNSHI SADARUDDINLANE CALCUTTA | 700007 | 0070796 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| JAI | KRISHAN | JHUNJHUNWALA | 33 MUNSHI SADARUDDIN LANE CALCUTTA | 700007 | 0070884 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SWETA | JHAWAR | | 43 KALI KRISHNA TAGORE STREET 3RD FLOORKOLKATA WEST BENGAL India | 700007 | | CDSL-12081600-043 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| CHANDAN | LALL | SEAL | 44 SIKDARPARA STREET CALCUTTA | 700007 | 0156005 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| GOURI | SEAL | | 44 SIKDARPARA STREET CALCUTTA | 700007 | 0149956 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| GOURI | SEAL | | 44 SIKDARPARA STREET CALCUTTA | 700007 | 0151713 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| GOURI | SEAL | | 44 SIKDARPARA STREET CALCUTTA- | 700007 | 0150581 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| GAURI | SHANKER | BIHANI | 49 NALINI SETT ROAD CALCUTTA | 700007 | 0010496 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| RENU | NATHANY | | 5/AMUKTARAM BABU STREET CALCUTTA- | 700007 | 0114506 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| OMPRAKASH | SANGANERIA | | 52 ZAKARIA STREET CALCUTTA | 700007 | 0146753 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| RANABIR | SAHA | | 53 SIKDAR PARA ST CALCUTTA | 700007 | 0158877 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| RAJESH | KABRA | | 68 COTTON STREET CALCUTTA WEST BENGAL | 700007 | | NSDL-IN300360-204 | Amount for unclaimed and unpaid dividend | 84 | 29-SEP-2025 | 17-18 |
| SUSHILA | GOENKA | | 70 NALINI SETH ROAD CALCUTTA | 700007 | 0056545 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SHYAM | SUNDAR | CHOUDHARY | 73BURTOLLA STREET CALCUTTA- | 700007 | 0027348 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| RAVI | SHANKAR | SHARMA | 8A BALMUKUND MACKAR ROAD CALCUTTA | 700007 | 0159788 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KALAWATI | DEVI | TODI | C/O BHILTEX 15 NOORMALLOHIA LANE CALCUTTA | 700007 | 0174634 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| BISHWANATH | AGARWALA | | C/O DAS & PRASAD 9 JAGMOHAN MULLICK LANE CALCUTTA-7 | 700007 | 0000821 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| USHA | MIMANI | | C/O GOVINDA TRADING CO 35 JAMUNA LAL BAJAJ STREET CALCUTTA | 700007 | 0098201 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| VIJAY | KUMAR | GARG | C/O GULABCHAND HANSRAJ 43/44 COTTON STREETIST FLR CALCUTTA- | 700007 | 0053319 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SHIV | KISHAN | BIHANI | C/O JAJODIA & CO 190JAMUNALAL BAJAJ STREET 3RD FLOOR CALCUTTA | 700007 | 0017237 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SHYAM | SUNDER | KEYAL | C/O KEDARNATH MOHAN LAL 9JAGMOHAN MULLICK LANE CALCUTTA | 700007 | 0074563 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SANGITA | MOHTA | | C/O KOHINOOR KNITTING MILLS 113 MANOHARDAS KATRA CALCUTTA- | 700007 | 0077682 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| BENI | GOPAL | SARAF | C/O M/S BRIJLAL & SONS 76, COTTON STREET CALCUTTA | 700007 | | NSDL-IN300360-201 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| RUKMADEVI | MAHESWARI | | C/O M/S HARIRAM MOHANLAL 43/44 COTTON STREET CALCUTTA | 700007 | 0108303 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| JAY | KUMAR | SINGVI | C/O MRS MOHAR RAJ SINGHVI 42 VIVEKANAND ROAD1ST FLOOR CALCUTTA | 700007 | 0156850 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SHANTI | DEVI | MAHARWAL | C/O MUNILAL BHAGWAT SHARAN 3 BAIKUNTHA SEN LANE CALCUTTA | 700007 | 0093206 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| BHIKAM | CHAND | SETHIA | C/O NAHATA TRADING CO GROUND FLOOR 86 JAMUNA LAL BAJAJ STREET CALCUTTA | 700007 | | NSDL-IN301250-280 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SHRI | NARYAN | PERIWAL | C/O NIRMAL KUMAR PERIWAL 26 BURTALLA STREET CALCUTTA | 700007 | 0125215 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PAWAN | KUMAR | MORE | C/O PAWAN CREDIT CORPN 30/31 KALAKAR STREET 4TH FLOOR ROOM NO 27 CALCU | 700007 | 0107109 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| HARIRAM | TAPARIA | | C/O POONAMCHAND PRADEEP KUMAR 233/1 MAHARSHI DEVENDRA ROAD KOLKATA | 700007 | | NSDL-IN300610-110 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| RAJKUMARI | KARNANI | | C/O RAJSHREE PRINTERS 42/1 STRAND ROAD TAPURIAH HOUSE CALCUTTA | 700007 | 0086718 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RACHANA | KHATOR | | C/O SARAD INDUSTRIAL CORPN 2 DIGAMBOR JAIN TEMPLE ROAD 4TH FLOOR CALCUT | 700007 | 0083167 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SUDHA | AGARWAL | | C/O SHIV TEXTILES & CO 149 COTTON STREET CALCUTTA | 700007 | | NSDL-IN300394-110 | Amount for unclaimed and unpaid dividend | 330 | 29-SEP-2025 | 17-18 |
| KEWAL | KRISHAN | TALWAR | C/O VIJAY RADIO AND GRAMAPHONE CO 166 MAHATMA GANDHI ROAD CALCUTTA | 700007 | 0172097 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| ARIJEET | DOSS | MULLICK | GIRIHUR DHAM 33A DARPONARAYAN TAGORE STREET CALCUTTA | 700007 | 0102390 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| NRIPENDRA | KRISTO | DUTT | GOSTO BHABAN 2 MITRA LANE KOLKATA | 700007 | 0040406 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| SULAKHANA | DASSEE | | GOSTO BHABAN 2 MITTER LANE CALCUTTA | 700007 | 0037571 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SM | SULAKHANA | DASSEE | GOSTO BHABUN 2 MITTER LANE CALCUTTA | 700007 | 0040127 | | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| NRIPENDRA | KRISTO | DUTT | GOSTO BHAWAN 2 MITRA LANE KOLKATA | 700007 | 0228676 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| NRIPENDRA | KRISTO | DUTT | GOSTO BHAWAN 2 MITRA LANE KOLKATA | 700007 | 0228675 | | Amount for unclaimed and unpaid dividend | 171 | 29-SEP-2025 | 17-18 |
| GIRIDHAR | DAS | MIMANI | N N AGENCIES 6 BURTOLLA STREET CALCUTTA | 700007 | 0105432 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SUKUMAR | PAUL | | SUKUMAR PAUL 53 SIKDAR PARA STREET NEAR GANESH TALKIES CALCUTTA | 700007 | 0125669 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| K | K | GANGADDHARAN | 187 K P MUKHERJEE ROAD P O BARISHA CALCUTTA | 700008 | 0058386 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| NEETU | SAINI | | 1ST FLOOR FLAT NO-2 14 NARSINGHA DUTTA ROAD BARISHA PURBA BARISHA SOUTH | 700008 | | CDSL-12032300-014 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| AMITABHA | LAHIRI | | 350/N MOTILAL GUPTA RD PO BARISHA CALCUTTA | 700008 | 0089157 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| NAMITA | KUNDU | | 6/17 KAILASH GHOSH ROAD PURBA BARISHANR PRABHATI BLDRS CALCUTTA | 700008 | 0083427 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SANTOSH | SEN | GUPTA | PRANTIK THAKURPUKUR ROAD CALCUTTA | 700008 | 0188477 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| KHOKAN | BHOWMIK | | 10/4A JUSTICE M M ROW SEALDAH CALCUTTA | 700009 | 0020065 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| RAKHAL | PODDAR | | 106/1RAJA RAMMOHAN SARANI CALCUTTA | 700009 | 0125394 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| NIRANJAN | DE | | 140A KESHAB SEN STREET CALCUTTA | 700009 | 0034359 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| ARUP | RATAN | DEY | 15A PANCHANAN GHOSH LANE CALCUTTA | 700009 | 0218137 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| JOY | DEB | DUTT | 17 RAMANANDA CHATTERJEE STREET CALCUTTA- | 700009 | 0036361 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SUDHINDRA | KUMAR | GHOSH | 18 HYAT KHAN LANE CALCUTTA | 700009 | 0061391 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| MAHENDRA | KUMAR | AGRAWAL | 18 MAHENDRA SRIMANI STREET KOLKATA | 700009 | | NSDL-IN300327-105 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SANKAR | LAL | SEN | 18/1A VIDYA SAGAR STREET CALCUTTA | 700009 | 0158111 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SHYAMAL | SEN | | 18-D NAREN SEN SQUARE KOLKATA | 700009 | 0227905 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| MUKTA | KESHI | PAUL | 1A RAJA LANE PO AMHERST STREET CALCUTTA | 700009 | 0118658 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| BIRENDRA | NATH | CHOWDHURY | 2/A SCOTT LANE CALCUTTA | 700009 | 0185114 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SITAL | PRASAD | DEY | 31A SURYA SEN STREET CALCUTTA | 700009 | 0035622 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| ASHISH | LATH | | 32A, PATUATOLA LANE 1ST FLOOR CALCUTTA | 700009 | | NSDL-IN300853-100 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| DIPAK | DUTTA | | 54,KESHAB CHANDRA SEN STREET KOLKATA | 700009 | | NSDL-IN300773-100 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| PUTUL | DAS | | 6/3 RAMANATH MAZUMDER STREET CALCUTTA | 700009 | 0039080 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| DIPAK | KUMAR | DEY | 6/A SCOTT LANE CALCUTTA | 700009 | 0044421 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| JITENDRA | NATH | DE | 64A SURYA SEN STREET CALCUTTA | 700009 | 0034344 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| RINA | RAHA | | 65A SURIYA SEN STREET CALCUTTA | 700009 | 0140031 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| GOBINDA | CHANDRA | LAHA | 75SITARAM GHOSH STREET CALCUTTA | 700009 | 0090579 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| GOBINDA | CHANDRA | LAHA | 75 SITA RAM GHOSH ST CALCUTTA | 700009 | 0193480 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| GOBINDA | CHANDRA | LAHA | 75 SITA RAM GHOSH STREET CALCUTTA | 700009 | 0193475 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| TUMPA | LAHA | | 75 SITARAM GHOSH ST CALCUTTA | 700009 | 0201507 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| GOBINDA | CHANDRA | LAHA | 75 SITARAM GHOSH ST CALCUTTA | 700009 | 0201481 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| BAISAKHI | LAHA | | 75 SITARAM GHOSH ST CALCUTTA | 700009 | 0201495 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| GOBINDA | CHANDRA | LAHA | 75 SITARAM GHOSH ST CALCUTTA | 700009 | 0201476 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| BAISAKHI | LAHA | | 75 SITARAM GHOSH STREET CALCUTTA | 700009 | 0090531 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| LIPIKA | LAHA | | 75 SITARAM GHOSH STREET CALCUTTA | 700009 | 0091353 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SHOVA | CHOWDHURY | | 8 RAM NATH BISWAS LANE CALCUTTA | 700009 | 0030911 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| JHARNA | KUNDU | | 8 RAMNATH BISWAS LANE CALCUTTA | 700009 | 0083431 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| MRINAL | KANTI | PAUL | 8/1 JUSTICE M MUKHERJEE ROW CALCUTTA | 700009 | 0118643 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| SURUCHI | CHAKRABORTY | | C/O BIREN CHAKRABORTTY 13 OR DEBEN MUKHERJEE ROW CALCUTTA | 700009 | 0026055 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| SHRI | NARAYAN | CHANDRADUTTA | C/O DEEPAK DHAR 27 AKHIL MISTRY LANE CALCUTTA | 700009 | 0040201 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| RADHA | GOBINDA | MUKHERJI | C/O K M BANERJEE F C A 36A AMHERST ROW CALCUTTA | 700009 | 0107273 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| SHIV | DAS | SHAW | C/O RAHUL ENTERPRISES 76, RAM MOHAN ROY SARANIKOLKATA WB India | 700009 | | CDSL-13025900-003 | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| BINA | CHAKRABORTY | | C/O RUBY CYCLE STORES 11 MAHATMA GANDHI ROAD CALCUTTA | 700009 | 0026036 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| P | K | SAHA | INSTITUTE OF RADIOPHYSICS AND ELETRONICS 92 A P C ROAD CALCUTTA | 700009 | 0142096 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| RAJENDRA | KUMAR | MITTAL | VIVEKANAND-BHAWAN P-21 C I T ROAD SCHX -M BEUAGHATA 2ND FLOOR CALCUTT | 700010 | 0098171 | | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| ANIL | BARAN | SENGUPTA | 16/2K BELEGHATA MAIN RD CALCUTTA | 700010 | 0188443 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| PROFULLA | RANJAN | BANERJEE | 26 BAROWARYTALA ROAD CALCUTTA | 700010 | 0184382 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| RABINDRA | NATH | SENGUPTA | 26 TALPUKUR ROAD CALCUTTA | 700010 | 0188462 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| BINA | PANI | SAHA | 29E RAKHAL GHOSH LANE CALCUTTA | 700010 | 0142077 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| BIMAL | KRISHNA | PAL | 37G ABINASH CH BANERJEE LANE P O BELEGHATA CALCUTTA | 700010 | 0127789 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| BELA | MAZUMDER | | 79 TALPUKUR ROAD CALCUTTA | 700010 | 0187249 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| HIMADRI | RANJAN | HALDER | 82 HEMCHANDRA NASKAR ROAD CALCUTTA | 700010 | 0064429 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RAMA | PRASAD | SAHA | P-131 C I T ROAD CALCUTTA | 700010 | 0156430 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| BASANTA | KUMAR | SEN | P-74 C I T ROAD (SCH IV M) BELEGHATA KOLKATA | 700010 | 0156444 | | Amount for unclaimed and unpaid dividend | 189 | 29-SEP-2025 | 17-18 |
| ASHOK | SAHA | | 49 NARKELDANGA NORTH ROAD BLOCK A FLAT 20 CALCUTTA | 700011 | 0147015 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| TARAPADA | BOSE | | 9 SASTITOLA ROAD P O NARIKELDANGA CALCUTTA | 700011 | 0184592 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| POOLAKMOY | BANDYOPADHYAY | | 1/1 PANCHANANTALA LANE BOWBAZAR CALCUTTA | 700012 | 0014504 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| DILIP | KUMAR | CHAKRABORTY | 13/2 FAKIR DEY LANE BOWBAZAR KOLKATA | 700012 | 0228700 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| CHUNILAL | ROY | | 14PHEAR LANE CALCUTTA- | 700012 | 0134312 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SUCHANDRA | MATILAL | | 19/1-A DURGA PITURI LANE CALCUTTA | 700012 | 0101822 | | Amount for unclaimed and unpaid dividend | 93 | 29-SEP-2025 | 17-18 |
| TAPAN | DHAR | | 26 B HARISH SIKDAR PATH CALCUTTA | 700012 | 0043819 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PRODOSH | KUMAR | NAG | 26/1-D SASHI BHUSAN DEY STREET FLAT NO 5 CALCUTTA | 700012 | 0112932 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| KHORSHED | BOMAN | BHATHENA | 275 BIPIN BEHARI GANGULY STREET KOLKATA | 700012 | | NSDL-IN300360-226 | Amount for unclaimed and unpaid dividend | 99 | 29-SEP-2025 | 17-18 |
| ASOK | BASU | | 32SRI GOPAL MULLICK LANE CALCUTTA | 700012 | 0011094 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| RANAJIT | GHOSE | | 32 SRI GOPAL MALLICK LANE CALCUTTA- | 700012 | 0053006 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| RANAJIT | GHOSE | | 32 SRI GOPAL MULLICK LANE CALCUTTA | 700012 | 0052446 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| DEBJANI | PYNE | | 35 GOKUL BARAL STREET CALCUTTA | 700012 | 0125184 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MADHURI | PYNE | | 35 GOKUL BORAL STREET CALCUTTA | 700012 | 0125234 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SHIBANI | DASS | | 35 PREMCHAND BORAL STREET CALCUTTA | 700012 | 0042163 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| SHYAMA | CHARAN | ROY | 86BEPIN BEHARI GANGULLY STREET CALCUTTA- | 700012 | 0134189 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SHYAMA | CHARAN | ROY | 86 BEPIN BEHARI GANGULY ST CALCUTTA- | 700012 | 0135467 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| PRATAP | NAG | | 9 & 10,ABHAY HALDER LANE KOLKATA WEST BENGAL INDIA | 700012 | | CDSL-12019103-000 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| LAKSHMI | CHATTERJEE | | 9 GOBINDA SARKER LANE BOW BAZAR CALCUTTA | 700012 | 0027021 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| PIJUSH | KANTI | SIRCAR | C/O BHARAT STATIONERS 15 COLLEGE SQUARE CALCUTTA | 700012 | 0163489 | | Amount for unclaimed and unpaid dividend | 159 | 29-SEP-2025 | 17-18 |
| SHRAWAN | KUMAR | AGRAWAL | C/O HEAVY CHEM CORPORATION 4 GANGA DHAR BABU LANE CALCUTTA | 700012 | 0005109 | | Amount for unclaimed and unpaid dividend | 312 | 29-SEP-2025 | 17-18 |
| MEHUL | B | PAREKH | C/O M/S PAREKH TRACTORS 27 WESTON STREET GROUND FLOOR CALCUTTA | 700012 | 0125024 | | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| MIRA | CHOUDHURY | | C/O MADHURI PYNE 35 GOKUL BORAL ST CALCUTTA | 700012 | 0031817 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| KRISHANA | MUNDHRA | | C/O SHYAM RATAN MUNDHRA 26 CHITTARANJAN AVENUE CALCUTTA- | 700012 | 0098113 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| HARISH | CHANDRA | CHAWLA | 18 CHOWRINGHEE ROAD CALCUTTA | 700013 | 0027944 | | Amount for unclaimed and unpaid dividend | 102 | 29-SEP-2025 | 17-18 |
| SHASHI | SAHGAL | | 43A OLD HINDUSTHAN BLDGS CALCUTTA | 700013 | 0142170 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| LAJPAT | RAI | SAHGAL | 43A OLD HINDUSTHAN BUILDINGS CALCUTTA | 700013 | 0142199 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| NISHI | SAHGAL | | 43A OLD HINDUSTHAN BUILDINGS CALCUTTA | 700013 | 0142184 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| GOLAS | INVESTMENTS | FINANCEPVTLTD | 6 J L NEHRU ROAD CALCUTTA | 700013 | 0090843 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| MOUMITA | SAMANTA | | 89C LENIN SARANI CALCUTTA | 700013 | 0162907 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| ASHOK | KUMAR | SAMANTA | 89C LENIN SARANI CALCUTTA | 700013 | 0162881 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| PARAMITA | SAMANTA | | 89C LENIN SARANI CALCUTTA | 700013 | 0162895 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| MAN | MOHAN | SINGH | AUTO IMPORTING CO 88/2 RAFI AHMED KIDWAI ROAD CALCUTTA | 700013 | 0156914 | | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| PRADIP | KUMAR | SEN | B 82 NEW MARKET CALCUTTA | 700013 | 0142761 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| KULBIR | SINGH | | C/O AUTO IMPORTING CO 88/2 RAFI AHMED KIDWAI ROAD CALCUTTA | 700013 | 0156929 | | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| ASIT | CHOUDHURY | | C/O M/S CHARU-CHITRA 77 LENIN SARANEE CALCUTTA | 700013 | 0185274 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| A | J | NICKELS | C/O MR J GUZMAN 79 WELLESLEY STREET CALCUTTA | 700013 | 0112756 | | Amount for unclaimed and unpaid dividend | 84 | 29-SEP-2025 | 17-18 |
| SWATANTRYA | KUMAR | DATTARAY | C/O MR VIJAY BHARGAVA CALCUTTA SECURITY PRINTERS LIM 6 JAWAHARLAL NEHRU | 700013 | 0185641 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| MOHAMMAD | NAUSHAD | HASHMI | C/O NALANDA TYRES 9 RAFI AHMED KIDWAI ROAD CALCUTTA | 700013 | 0064140 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MOHAMMAD | JAHANGIR | HASHMI | C/O NALANDA TYRES 9 RAFI AHMED KIDWAI ROAD CALCUTTA | 700013 | 0064154 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SEEMA | DEVI | BHARUKA | C/O O P TULSYAN AND CO CA 156A LENIN SARANI 2ND FLOOR R NO 214 KAMALALAY | 700013 | 0017222 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| ANIL | KUMAR | SACHDEVA | OLYMPIA HOUSE 18 GANESH CH AVENUE CALCUTTA | 700013 | 0142024 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| PROF | MD | SABERKHANDR | TOP FLOOR 13 WELESLEY STREET CALCUTTA 13 WEST BENGAL | 700013 | 0088773 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| ACHAMMA | VARUGHESE | | 11/1 BANSHI DUTTA ROAD CALCUTTA | 700014 | | NSDL-IN300441-109 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| KHAGENDRA | NATH | BANERJEE | 122/C ANANDAPAULT ROAD 1ST FLOOR CALCUTTA | 700014 | 0022991 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| EASTERN | TALKIES | PLTD | 127-B ACHARYA JAGADISH BOSE RD CALCUTTA- | 700014 | 0122294 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| JOACHIM | GOMES | | 40/1 DOCTOR LANE CALCUTTA | 700014 | 0185973 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| KESHAR | DEVI | DAMANI | 48/2/1 DR SURESH SIRCAR ROAD CALCUTTA | 700014 | 0038599 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| SADHAN | KUMAR | DUTTA | 4A ISMAIL STREET CALCUTTA | 700014 | 0035129 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| RANJIT | ROY | CHOWDHURY | 4B GOMESH LANE CALCUTTA | 700014 | 0029121 | | Amount for unclaimed and unpaid dividend | 225 | 29-SEP-2025 | 17-18 |
| MANISHA | ROY | CHOWDHURY | 4B GOMESH LANE CALCUTTA | 700014 | 0028905 | | Amount for unclaimed and unpaid dividend | 450 | 29-SEP-2025 | 17-18 |
| RAMMURTI | BERRY | | 55-B DURGA CHARAN DOCTOR ROAD CALCUTTA 14 | 700014 | 0009530 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| LALIT | KUMAR | BOSE | 86D DR SURESH SARKAR ROAD CALCUTTA | 700014 | 0010252 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MAYUKH | BANERJEE | | 90 LINTON STREET CALCUTTA | 700014 | 0014194 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| GAUTAM | MUKERJEE | | C/O B MUKERJEE P 34 C I T ROAD CALCUTTA | 700014 | 0095032 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| RAHUL | MUKHERJEE | | C/O B MUKERJEE P 34 C I T ROAD CALCUTTA | 700014 | 0095140 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| PROTAP | CHANDRA | SINGHA | P 101 C I T ROAD SCHEME I2 FLAT 3 ENTALLY CALCUTTA | 700014 | 0188531 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| HARINDER | MALHOTRA | | FLAT 59 SATYAJIT TOWER 51 RADHA NATH CHOWDHURY RD CALCUTTA | 700015 | 0106186 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| YASH | KUMAR | VOHRA | 1 HARRINGTON COURT 6 HARRINGTON STREET CALCUTTA | 700016 | 0180753 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| SHAIKH | ABDUL | MABUD | 114 A&B RIPON STREET CALCUTTA | 700016 | 0102836 | | Amount for unclaimed and unpaid dividend | 1200 | 29-SEP-2025 | 17-18 |
| KRISHNA | KUMAR | ACHARYA | 2/1 LOUDON STREET CALCUTTA | 700016 | 0004470 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| PAMAN | T | PUNJABI | 2ND FLOOR FLAT NO.10A 18 FREE SCHOOL STREET KOLKATA | 700016 | 0229282 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DOUGLAS | D | ARCYSOMMERVILLEBROWN | 3 ELLIOT ROAD CALCUTTA | 700016 | 0025671 | | Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| DOUGLAS | D | ARCYSOMMERVILLEBROWN | 3 ELLIOT ROAD CALCUTTA | 700016 | 0184604 | | Amount for unclaimed and unpaid dividend | 129 | 29-SEP-2025 | 17-18 |
| DOUGLAS | D | ARVYSOMMERVILLEBROWN | 3 ELLIOT ROAD CALCUTTA | 700016 | 0015630 | | Amount for unclaimed and unpaid dividend | 153 | 29-SEP-2025 | 17-18 |
| ARUN | BHARANY | | 3-B CAMAC STREET FLAT-89TH FLOOR CALCUTTA | 700016 | 0012773 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| MS | REHANA | HUQ | 57 ELLIOT ROAD CALCUTTA | 700016 | 0063682 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| NARENDRA | KUMAR | LAXMIDASS | 6/1 WOOD STREET CALCUTTA | 700016 | 0092791 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| GODAVARI | MERCANTILE | PLTD | 6-A SUDDER STREET CALCUTTA- | 700016 | 0053097 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SARLA | DEVI | SINGHANIA | 6B MIDDLETON STREET CALCUTTA | 700016 | 0146231 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RANJIV | NATH | | 7 TIVOLI PARK 225 A J BOSE ROAD CALCUTTA | 700016 | 0116836 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| RAMCHANDRA | YESHWANT | MANGESHKAR | ASHAM KASSAM BUILDING 1ST FLOOR 59 KAPAD BAZZAR RD MAHIM BOMBAY | 700016 | 0186968 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| SURENDRA | KUMAR | BAID | C/OSATRANG 84/2A RIPON STREET CALCUTTA- | 700016 | 0012578 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| JANG | BAHADUR | SINGH | C/OTHE GRAMOPHONE COOF INDIA LTD 2 RIPON STREET CALCUTTA | 700016 | 0188928 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| AMARESH | CHANDRA | BHATTACHARYYA | C/O DUNLOP INDIA LIMITED SHARE DEPARTMENT 57B MIRZA GHALIB STREET CALCUT | 700016 | 0019426 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| UTPAL | MAJUMDER | | C/O DUNLOP INDIA LTD SHARE DEPARTMENT 57B MIRZA GHALIB STREET CALCUTTA | 700016 | 0104712 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| RAMA | BHATTACHARJEE | | C/O MR A C BHATTACHARYYA DUNLOP INDIA LTD SHARE DEPT 57B MIRZA GHALIB ST | 700016 | 0019431 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| ASHA | MIRCHANDANI | | C/O MR S MAHTANI 47 WELLESLY STREET CALCUTTA | 700016 | 0094468 | | Amount for unclaimed and unpaid dividend | 114 | 29-SEP-2025 | 17-18 |
| LILA | DEVI | CHOKHANI | C/O NATHANI ENTERPRISES 44A RAFI AHMED KIDWAI ROAD CALCUTTA | 700016 | 0029957 | | Amount for unclaimed and unpaid dividend | 780 | 29-SEP-2025 | 17-18 |
| TEJ | KARAN | BAID | C/O SATRANG 84/2A RIPON STREET CALCUTTA- | 700016 | 0012582 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SURENDRA | KUMAR | BAID | C/O TEJ KARAN BAIDSATRANG 84/2A RIPON STREET CALCUTTA | 700016 | 0012403 | | Amount for unclaimed and unpaid dividend | 360 | 29-SEP-2025 | 17-18 |
| REHANA | HUQ | | FLAT 18 57 ELLIOT ROAD &ALCUTTA- | 700016 | 0063678 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PRASAD | SEN | GUPTA | FLAT 31ST FLOOR 13 MARQUIS STREET CALCUTTA | 700016 | 0142795 | | Amount for unclaimed and unpaid dividend | 177 | 29-SEP-2025 | 17-18 |
| RENU | BAGCHI | | FLAT H 2/67 PARK STREET CALCUTTA | 700016 | 0008691 | | Amount for unclaimed and unpaid dividend | 258 | 29-SEP-2025 | 17-18 |
| VRINDA | DEVA | | FLAT NO C1 1 2 WOOD STREET CALCUTTA | 700016 | 0041599 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PROF | MD | SABERKHANDR | FLAT NO. 304, WELLESLEY MANSIONS 44A RAFI AHMED KIDWAI ROAD KOLKATA | 700016 | 0074651 | | Amount for unclaimed and unpaid dividend | 432 | 29-SEP-2025 | 17-18 |
| H | T | VASWANI | SAMRAT SHIPPING CO PVT LTD 404TH FLOORPARK PLAZA 71PARK STREET CALCUTTA | 700016 | 0180211 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| ASMAT | ARA | | W/O NURUDDIN 6 NAWAB ABDUL LATIF ST CALCUTTA | 700016 | 0184115 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| A | MAJED | | 12/C RASHELL STREET CALCUTTA | 700017 | 0098431 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| JAIPRAKASH | AGARWAL | | 12A RAWDON STREET 1ST FLOOR KOLKATA | 700017 | 0001312 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| DHRUVA | CHAKRAVARTI | | 167A PARK ST CALCUTTA | 700017 | 0031910 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| SUPRIYA | MUNDHRA | | 18 LOUDON STREET CALCUTTA | 700017 | 0097408 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| GANESH | DAS | LAKHOTIA | 24A SHAKESPEARE SARANI PARIJAT BUILDING FLAT NO 94D KOLKATA | 700017 | 0089787 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| CHITRA | KALRA | | 28/1 SHAKESPEARE SARANIGANGA JUMANAFLAT NO 57 CALCUTTA | 700017 | 0081662 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| INDIRA | ROY | | 3 OUTRAM STREET CALCUTTA- | 700017 | 0135101 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SAFIQUR | RAHMAN | | 37CSHAMSUL HUDA ROAD CALCUTTA | 700017 | 0137890 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| BIJOY | LAKSHMI | DAS | 40B, DARGA ROAD, KOLKATA | 700017 | 0036641 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| AMINA | SHABANALI | | 5/1 MRIGENDRA LAL MITTER ROAD P O PARK CIRCUS CALCUTTA- | 700017 | 0149311 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| SAVITRI | UKIL | | 57 MCLEOD STREET CALCUTTA | 700017 | 0177040 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MOHAN | LAL | AGARWAL | 6/1A MOIRA STREET CALCUTTA | 700017 | 0006394 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| ASISH | KUMAR | CHAKRABARTI | 7/1/A LOWER CIRCULAR ROAD FLAT NO8 CALCUTTA | 700017 | 0026895 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| MOLLY | VERGHESE | | 81/1 JAUTALA ROAD CALCUTTA | 700017 | 0178841 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| PAUL | HO | FANGCHUNG | 86PARK CIRCUS PO PARK CIRCUSCALCUTTA | 700017 | | NSDL-IN301549-165 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| AMITA | SEN | | C/O ABC INVST & CONSTY SERVS PVT LTD 28/2 SHAKESPEARE SARANI CALCUTTA | 700017 | 0149639 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| MOSES | SASSOON | ELIAS | NO 7 LOUDON STREET CALCUTTA | 700017 | 0049618 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SULOCHANA | SINGHAL | | NO.5,CAMAC STREET FLAT-E 5 KOLKATA | 700017 | | NSDL-IN300685-103 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SANTI | SEKHAR | DATTA | P-296 DARGA ROAD PARK CIRCUS CALCUTTA | 700017 | 0041355 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| AMAL | KRISHNA | ROY | SAPTAPARNI 58/1 BALLYGUNGE CIRCULAR ROAD FLAT NO127 CALCUTTA | 700019 | 0133595 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| AMAL | KRISHNA | ROY | SAPTAPARNI 58/1 BALLYGUNGE CIRCULAR ROAD FLAT NO127 CALCUTTA | 700019 | 0141949 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| VEENA | KAPUR | | 10 SUNNY PARK CALCUTTA | 700019 | 0074349 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| AKSHAY | GOENKA | | 105 , PC SARKAR SARANI BALLYGUNGE KOLKATA WEST BENGAL | 700019 | | NSDL-IN300214-218 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| PRATIMA | BARMA | | 11 MANDEVILLA GARDENS BALYGNG CALCUTTA | 700019 | 0009181 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| SANJIV | BARMA | | 11 MANDEVILLA GARDENS BALYGNG CALCUTTA | 700019 | 0009196 | | Amount for unclaimed and unpaid dividend | 84 | 29-SEP-2025 | 17-18 |
| DIPAK | BARMA | | 11 MANDEVILLA GARDENS BALYGNG CALCUTTA | 700019 | 0009177 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| ARATI | BHATTACHARYYA | | 13/3/4C ANIL MOITRA ROAD KOLKATA | 700019 | 0011614 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| SHAMBHU | CHARAN | BHATTACHARYYA | 13/3/4C ANIL MOITRA ROAD KOLKATA | 700019 | 0011600 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ALOKA | BASU | | 161 3 RASH BEHARI AVENUE CALCUTTA | 700019 | 0009284 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| ASEEM | KUMAR | BASU | 161 3 RASH BEHARI AVENUE CALCUTTA | 700019 | 0009301 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| PUSHPA | JATIA | | 17 BALLYGUNGE PARK ROAD CALCUTTA | 700019 | 0068303 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| DWIJENDRA | NATH | BANERJEE | 17/G DOVER TERRACE BALLYGUNGE CALCUTTA | 700019 | 0025178 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| JYOTSNA | BANERJEE | | 17/G DOVER TERRACE BALLYGUNGE CALCUTTA | 700019 | 0025163 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| RATNADIP | BANERJEE | | 17/G DOVER TERRACE CALCUTTA | 700019 | 0014698 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| SARASWATI | AGARWAL | | 18, BALLYGUNGE PLACE FLAT NO. 5A AND BKOLKATA | 700019 | | NSDL-IN302646-100 | Amount for unclaimed and unpaid dividend | 450 | 29-SEP-2025 | 17-18 |
| TRIPTI | PALIT | | 18/1 DEODAR STREET CALCUTTA | 700019 | 0127881 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| UMA | DUTT | | 19/2 DOVER ROAD KOLKATA | 700019 | 0036216 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| ANISH | ROY | CHOUDHURY | 2BRIGHT STREET CALCUTTA | 700019 | | NSDL-IN300360-215 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| DR | SADANANDA | KUMAR | 20B GARCHA 1ST LANE CALCUTTA | 700019 | 0075581 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| BEJOY | KRISHNA | DE | 20-D DOVER PLACE FLAT NO A-8 3RD FLOOR CALCUTTA | 700019 | 0037406 | | Amount for unclaimed and unpaid dividend | 480 | 29-SEP-2025 | 17-18 |
| KUNAL | KAMALIA | | 23/3 BALLYGUNGE CIRCULAR ROAD CALCUTTA- | 700019 | 0077892 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| DEBABRATA | NAG | | 24 R GARCHA FIRST LANE CALCUTTA- | 700019 | 0113369 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| JAYANTI | BOSE | | 280 A RASH BEHARI AVENUE KOLKATA WEST BENGAL | 700019 | | NSDL-IN300214-181 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SISIR | COOMAR | BANERJEE | 29/7 & 29/8 BALLYGUNJ PARK FLAT A-4 CALCUTTA | 700019 | 0021851 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| PRABHA | CHANDRA | | 30 TRIVOLI COURT BALLYGUNJ CIRCULAR ROAD CALCUTTA | 700019 | 0185202 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SUDHIR | KUMAR | DUGAR | 34/1 K BALLYGUNGE CIRCULAR RD CALCUTTA | 700019 | 0035520 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| ARUNA | BANERJEA | | 36A RITCHIE ROAD CALCUTTA 19 | 700019 | 0009002 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| MADAN | MOHANLAL | AGGARWAL | 3-A ANIL MOITRA ROAD CALCUTTA | 700019 | 0007615 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| KAILASH | CHANDER | KOHLI | 4A PALM AVENUE KOLKATA | 700019 | | NSDL-IN300476-420 | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| K | C | KOHLI | 4A PALM AVENUE 2ND FLOOR 2ND BUILDING CALCUTTA | 700019 | 0080957 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| TUMPA | LAHA | | 51-D, GARIAHAT ROAD KOLKATA | 700019 | 0228550 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| GOBINDA | CHANDRA | LAHA | 51-D, GARIAHAT ROAD KOLKATA | 700019 | 0228554 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| TUMPA | LAHA | | 51-D, GARIAHAT ROAD KOLKATA | 700019 | 0228555 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| TUMPA | LAHA | | 51-D, GARIAHAT ROAD KOLKATA | 700019 | 0228556 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| GOBINDA | CHANDRA | LAHA | 51-D, GARIAHAT ROAD KOLKATA | 700019 | 0228553 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SUNIL | AHUJA | | 53/2/2 HAZRA ROAD CALCUTTA | 700019 | 0184172 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| DIPTI | DASS | | 57/K BALLYGUNGE CIRCULAR ROAD CALCUTTA | 700019 | 0046160 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ARUNA | AGARWAL | | 65/1 BONDEL ROAD 2ND FLOOR FLAT 2A KOLKATA | 700019 | 0228604 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| ARUNA | AGARWAL | | 65/1 BONDEL ROAD 2ND FLOOR FLAT 2A KOLKATA | 700019 | 0228606 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| ARUNA | AGARWAL | | 65/1, BONDEL ROAD 2ND FLOOR FLAT 2A KOLKATA | 700019 | 0228603 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MADAN | LAL | VASUDEVA | 68C HAZRA ROAD CALCUTTA | 700019 | 0177720 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| GITA | CHATTERJEE | | 6ENABARAG SAMABAYA ABASAN 15 MAYFAIR ROAD CALCUTTA | 700019 | 0026773 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| GOPAL | CHANDRA | BHATTACHARJYA | 71 EKDALIA ROAD CALCUTTA | 700019 | 0010023 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SUNITA | LODHA | | 73-B, PALM AVENUE KOLKATA | 700019 | | NSDL-IN302496-100 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| AMAL | KUMAR | GHOSH | 9/2 B JAMIR LANE CALCUTTA | 700019 | 0061298 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KAUSHIK | PODDAR | | 99/4C KARAYA RD CALCUTTA | 700019 | 0198814 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| ASHOK | KUMAR | AGRAWALLA | ASHA TOWERS FLAT 5D 34/1 BONDAL RD CALCUTTA | 700019 | 0004484 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| BINOD | KUMAR | PRASAD | C/O BHARAT BINOD & CO 9G URUSADAY ROAD CALCUTTA | 700019 | 0125165 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KRISHNA | RAY | | C/O MIHIR ROY 2, NAZAR ALI LANE KOLKATA | 700019 | 0188252 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| RANJIT | GHOSAL | | C/O MR N MUKHERJEE 13/C PALIT STREET CALCUTTA | 700019 | 0050662 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| KEKA | DASGUPTA | | C/O MR P DASGUPTA 7A EKDALIA PLACE CALCUTTA | 700019 | 0042125 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| ARATI | RAJDA | | C/O PARESH RAJDA 5C LOVELOCK APARTMENT 1/B LOVELOCK PLACE CALCUTTA | 700019 | 0132627 | | Amount for unclaimed and unpaid dividend | 339 | 29-SEP-2025 | 17-18 |
| RANJAN | KUMAR | GHOSE | C/O SHRI A K SARKAR 10/1 DEODAR ST CALCUTTA | 700019 | 0050765 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| G | M | PILLAI | C/O UNION CARBIDE INDIA LTD 2 RAINEY PARK B P O CALCUTTA | 700019 | 0122378 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| RITA | BORAR | | E 402 BHUBANESWAR APARTMENT 36 PALM AVENUE BALLYGUNGE CALCUTTA | 700019 | 0017521 | | Amount for unclaimed and unpaid dividend | 93 | 29-SEP-2025 | 17-18 |
| VIKRAM | DUTTA | | FLAT 46 PANKAJ APARTMENTS 86 BALLYGUNGE PLACE CALCUTTA | 700019 | 0040616 | | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| DURGAGATI | BHATTACHARYYA | | FLAT 8AHEMCHHAYA IRON SIDE ROAD CALCUTTA | 700019 | 0010019 | | Amount for unclaimed and unpaid dividend | 231 | 29-SEP-2025 | 17-18 |
| SUBROTO | SEN | | FLAT NO-2A HEMCHHAYA IRONSIDE ROAD CALCUTTA | 700019 | 0156199 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| CHANDI | PRASAD | SAHA | JASADA BHAWAN 167G R B AVENUE CALCUTTA- | 700019 | 0151468 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| ALAKA | MUKHERJI | | M G RUNGTA ACADEMY 54 GARIAHAT ROAD CALCUTTA | 700019 | 0094961 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| CHANDI | PRASAD | PADIA | 1/2 HARISH MUKHERJEE ROAD BLOCK IIGROUND FLOOR CALCUTTA | 700020 | | NSDL-IN301250-282 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| BIR | PRATAP | SINGHSHRIKANT | 12 LEE RD CALCUTTA | 700020 | 0164836 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| BIR | PARTAP | SINGHSHRIKENT | 12 LEE ROAD GROUND FLOOR CALCUTTA | 700020 | 0143990 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| NILO | KANTA | HANDIQUE | 23 LANSDOWNE COURT SA SARAT BOSE ROAD CALCUTTA | 700020 | 0063141 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| TAPATI | MOOKERJI | | 235/2 LOWER CIRCULAR ROAD CALCUTTA | 700020 | 0094888 | | Amount for unclaimed and unpaid dividend | 84 | 29-SEP-2025 | 17-18 |
| SOUMITRA | BANERJEE | | 4/1 ASHTOK ROAD CALCUTTA | 700020 | 0016872 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| B | BANDYOPADHYAY | | 4/1 ASHTON ROAD CALCUTTA | 700020 | 0017325 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KRISHNA | V | NATH | 7 TIVOLI PARK 225 A J C BOSE ROAD CALCUTTA | 700020 | 0187795 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| DHANESH | SONPAL | | 9 MULLEN STREET CALCUTTA- | 700020 | 0149770 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SANKARA | PILLAY | | C/O S B PILLAY PRINCIPAL DIRECTOR OF COMMERCIAL AUDIT & MEMBER AUDIT BOA | 700020 | 0130741 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| HETAL | H | HARKHANI | LANSDOWNE HEIGHTS 6, SARAT BOSE ROAD 4TH FLOOR, FLAT NO - 4 'D' KOLKATA | 700020 | | NSDL-IN300142-104 | Amount for unclaimed and unpaid dividend | 900 | 29-SEP-2025 | 17-18 |
| NAVIN | R | PATEL | VAIKUNTH GROUND FLOOR 43 CHAKRABERIA RD NORTH CALCUTTA | 700020 | 0123064 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SACHI | KUMAR | MITRA | 1 LEONARD ROAD HASTINGS CALCUTTA | 700022 | 0094630 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| MADHU | SUDAN | JATIA | 1A JANKI SHAH ROAD HASTINGS CALCUTTA- | 700022 | 0068220 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| ROMILA | ZUTSHI | | 4/2 LEONARD ROAD HASTINGS CALCUTTA | 700022 | 0183746 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| URMILA | ZUTSHI | | 4/2 LEONARD ROAD HASTINGS CALCUTTA | 700022 | 0183751 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| DEEPAK | KUMAR | GUPTA | 4/H/12 COMMISSARIAT ROAD HASTINGSKOLKATA | 700022 | | NSDL-IN301250-291 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| DILIP | KUMAR | DAS | 16 MANSATALA LANE KIDDERPORE CALCUTTA | 700023 | 0045595 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ASHIM | KUMAR | MITRA | 18 MANSATALA ROW CALCUTTA | 700023 | 0096681 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| ANUPRIYA | GHOSH | MAJUMDAR | 26/2B NAZIR LANE WARD NO 76 WATGANJ KOLKATA KOLKATA | 700023 | | NSDL-IN301604-114 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| BROJO | LALL | SEAL | 28/1 EKBALPUR ROAD CALCUTTA | 700023 | 0146978 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MADHURIMA | MITRA | | 80 MANSATALA LANE KIDDERPORE KOLKATA | 700023 | 0228654 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| ABHA | BASU | | 84/11 APOLLO HOUSE 2ND FLOOR, BOMBAY SAMACHAR MARG FORT MUMBAI | 700023 | 0009251 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| ABHA | BASU | | 84/11 APOLLO HOUSE 2ND FLOOR, BOMBAY SAMACHAR MARG FORT MUMBAI | 700023 | 0025285 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| ABHIMANYU | BASU | | 84/11 APOLLO HOUSE 2ND FLOOR,BOMBAY SAMACHAR MARG FORT MUMBAI | 700023 | 0009265 | | Amount for unclaimed and unpaid dividend | 114 | 29-SEP-2025 | 17-18 |
| ARUN | KUMAR | ALUNI | CHARTERED ACCOUNTANT 28D NAZIR LANE CALCUTTA | 700023 | 0003867 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| ASHOK | KUMAR | KOARI | COAL DEPOT DAIGHAT 1 GARDEN REACH ROAD CALCUTTA | 700023 | 0083572 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| B | N | EINVESTMENTSLTD | SPENCERS BUILDING 2ND FLOOR 70 DIAMOND HARBOUR ROAD CALCUTTA | 700023 | 0090583 | | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| BIRENDRA | NATH | NEOGY | C/O D D NEOGY ANANDA BHABAN Q 454 SANTOSHPUR ROAD CALCUTTA | 700024 | 0115608 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| HARNAM | SINGH | | J -255 PAHARPUR ROAD CALCUTTA | 700024 | | NSDL-IN300126-100 | Amount for unclaimed and unpaid dividend | 507 | 29-SEP-2025 | 17-18 |
| ARUN | CHANDRA | LAHIRI | 1/3 RUPCHAND MUKHERJEE LANE CALCUTTA | 700025 | 0089489 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| AJOY | KUMAR | GANGULI | 14AKEDAR BOSE LANE CALCUTTA | 700025 | 0222575 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| KAMAL | KUMAR | BANERJEE | 16/B GOBINDA GHOSAL LANE BHOWANIPUR CALCUTTA | 700025 | 0010756 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| S | PAKRASI | | 17A KALIMOHON BANERJI LANE CALCUTTA | 700025 | 0127896 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| SANAT | KUMAR | BOSE | 19 SCHOOL ROW CALCUTTA | 700025 | 0184573 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| SITA | CHANDAK | | 19/D KEDAR BOSE LANE CALCUTTA | 700025 | 0033414 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ADHIR | CHANDRA | SEN | 2/1/D TOWNSHEND ROAD CALCUTTA | 700025 | 0188405 | | Amount for unclaimed and unpaid dividend | 192 | 29-SEP-2025 | 17-18 |
| CHANDRA | KANT | UMEHTA | 36B GOBIND GHOSAL LANE GROUND FLOOR CALCUTTA | 700025 | 0222472 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| SUNDERLAL | MOHANLAL | DESAI | 36F/2 GIRISH MUKHERJEE ROAD BHOWANIPORE CALCUTTA | 700025 | 0035274 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| SULOCHANA | BEN | DESAI | 36F/2 GIRISH MUKHERJEE ROAD CALCUTTA | 700025 | 0045607 | | Amount for unclaimed and unpaid dividend | 111 | 29-SEP-2025 | 17-18 |
| VISHAL | C | PAREKH | 3D BAKUL BAGAN ROW CALCUTTA | 700025 | 0126527 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| JASBIR | SINGH | | 41/C ASUTOSH MUKHERJEE ROAD CALCUTTA | 700025 | 0161022 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| TARUN | KUMAR | CHATTERJEE | 46 GIRISH MUKHERJEE ROAD CALCUTTA | 700025 | 0185255 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| DEBENDRA | NATH | SUR | 5 GANGA PRASAD MUKHERJEE ROAD CALCUTTA | 700025 | 0163300 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| MAHESH | KOTHARI | | 6BDEBENDRA GHOSH ROAD 2ND FLOOR CALCUTTA | 700025 | 0082382 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| ARUN | BHUSAN | MUKHERJEE | 77D HARISH CHATTERJEE STREET BHOWANIPORE CALCUTTA | 700025 | 0102118 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| RANJIT | MUKHERJEE | | 8/1/B TOWNSHEND ROAD CALCUTTA | 700025 | 0095643 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| INDRANI | MITRA | | 98/CBAKUL BAGAN ROAD BHOWANIPORECALCUTTA | 700025 | | NSDL-IN300441-100 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| DAMAYANTI | NAN | | CHARU JAHAR BHABAN 64 HARISH MUKHERJEE ROAD BHABANIPUR CALCUTTA | 700025 | 0112252 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| MIHIR | KUMAR | NAN | CHARU JAHAR BHABAN 64 HARISH MUKHERJEE ROAD BHABANIPUR CALCUTTA | 700025 | 0112248 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| KULADA | PRASAD | BHAUMIK | 109/1A MONOHARPUKUR ROAD CALCUTTA- | 700026 | 0014118 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| GAUTAM | CHATTERJEE | | 109/6 HAZRA RD CALCUTTA | 700026 | 0192970 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MINATI | BANERJEE | | 117B SHYAMA PRASAD MOOKHERJEE ROAD CALCUTTA | 700026 | 0023039 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| CHANDI | PROSAD | MUKHERJEE | 12 PROTAPADITYA ROAD CALCUTTA | 700026 | 0103308 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| DEBDAS | BHATTACHARJEE | | 12/B RASH BEHARI AVENUE CALCUTTA | 700026 | 0216931 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| PUTUL | DUTTA | | 12/B RASH BEHARI AVENUE CALCUTTA | 700026 | 0039075 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| SUSHIL | KUMAR | BANERJEE | 122/1/1K MONOHARPUKUR ROAD CALCUTTA | 700026 | 0009105 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| AMIT | PATWARI | | 128/2, HAZRA ROAD KOLKATA | 700026 | | NSDL-IN300773-103 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KISHORE | KUMAR | MUCADAM | 128/24 HAZRA ROAD FLAT NO 6 CALCUTTA | 700026 | 0096428 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RAJYASREE | LAHIRI | | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 | 0089181 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| AJIT | KUMAR | LAHIRI | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 | 0089142 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| RAMA | PADA | LAHIRI | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 | 0089195 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| JYOTSNA | LAHIRI | | 18A PRINCE GOLAM MOHAMMAD RD CALCUTTA | 700026 | 0089176 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| PANCHUGOPAL | BANERJEE | | 19D MAHIM HALDER STREET CALCUTTA | 700026 | 0024811 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| JIBAN | KRISHNA | MUKHERJEE | 200/V S P MUKHERJEE ROAD CALCUTTA | 700026 | 0095071 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| BIJOY | KRISHNA | MUKHERJII | 200/V SHAMAPROSAD MUKHERJEE RD CALCUTTA | 700026 | 0094981 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| SUDHENDU | NARAYAN | BOSE | 31 B KABIR ROAD 2ND FLOOR CALCUTTA | 700026 | 0024830 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| BHASKAR | SAHA | | 4 GREEK CHURCH ROW EXTN KALIGHAT CALCUTTA | 700026 | 0160601 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| SUNIL | KUMAR | GHOSE | 4B RANI BHABANI ROAD U C FLOOR CALCUTTA | 700026 | 0050770 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| JAYASHREE | GUPTA | | 5 HAJI MOHSIN RD CALCUTTA | 700026 | 0203250 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| PRADIP | GHOSH | | 58 B RASH BEHARI AVENUE CALCUTTA | 700026 | 0056774 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| PRABIR | K | BANERJEE | 65/BR B AVENUE3RD FLOOR CALCUTTA | 700026 | 0184642 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| PRABIR | K | BANERJEE | 65/BR B AVENUE3RD FLOOR CALCUTTA | 700026 | 0025213 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| TARAK | NATH | DAS | 71/B KALIGHAT ROAD CALCUTTA | 700026 | 0034168 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| RAJEEB | KUMAR | MONDAL | 8, GROVE LANE, KALIGHAT, KOLKATA KOLKATA WEST BENGAL INDIA | 700026 | | CDSL-12044700-079 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| CHINI | GOPAL | SAHA | 81/B S P MUKHERJEE ROAD KALIKATAR KALIGHAT CALCUTTA | 700026 | 0145895 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| UTPAL | KUMAR | CHAKRABARTY | 86A RASBEHARI AVENUE CALCUTTA | 700026 | 0026017 | | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SUSHIL | KUMAR | CHAKRABORTY | 86A RASHBEHARI AVENUE CALCUTTA | 700026 | 0032000 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ANURADHA | DUTTA | | C/OSRIK PGHOSE 7JADU BHATTACHARYA LANE P OKALIGHAT CALCUTTA | 700026 | 0035809 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| PADMA | GANGADHAR | SAVUR | C/O CAPT G R SAVUR 12 EARLE STREET CALCUTTA | 700026 | 0165801 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SHOBHA | KABRA | | C/O GOVIND DEVI BINANI 87 A SARAT BOSE ROAD, KOLKATA | 700026 | 0079891 | | Amount for unclaimed and unpaid dividend | 168 | 29-SEP-2025 | 17-18 |
| NANDALAL | LAHA | | 1/2 A GOBINDA ADDYA ROAD P O ALIPORE CALCUTTA | 700027 | 0089138 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| MANAS | KR | DE | 11 CHETLAHAT ROAD P O ALIPORE CALCUTTA | 700027 | 0038844 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| REJENDRA | PRASAD | MURARKA | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 | 0110693 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RAJENDRA | PRASAD | MURARKA | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 | 0110674 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RUKMINI | MURARKA | | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 | 0110724 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RUKMINI | MURARKA | | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 | 0110710 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RAJENDRA | PRASAD | MURARKA | 15/A RAJA SANTOSH ROAD CALCUTTA | 700027 | 0110689 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PUSHPA | DEVI | GOENKA | 18 BELVEDERE ROAD ALIPORE CALCUTTA | 700027 | 0060074 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| JYOTI | GOENKA | | 18 BELVEDERE ROAD ALIPUR CALCUTTA | 700027 | 0058646 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| NILAY | KUMAR | GANGULY | 18A SABJI BAGAN LANE CALCUTTA | 700027 | | NSDL-IN301250-105 | Amount for unclaimed and unpaid dividend | 201 | 29-SEP-2025 | 17-18 |
| NILAY | KUMAR | GANGULY | 18A SABJI BAGAN LANE CALCUTTA | 700027 | 0050521 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MANGUL | KUMAR | LAMA | 4/1 BURDWAN ROAD ALIPORE CALCUTTA- | 700027 | 0089510 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| ATINDRA | CHUNDER | | 5A ALIPORE PARK PLACE CALCUTTA | 700027 | 0026907 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| ATINDRA | CHUNDER | | 5A ALIPORE PARK PLACE CALCUTTA | 700027 | 0033677 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| PALLATB | AMARNATH | | 5A RATNABALI JUDGES COURT RD ALIPORE CALCUTTA | 700027 | 0003569 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| LAXMI | DAGA | | 7E RAJSHREE APARTMENT 6 HASTINGS PARK ROAD ALIPORE CALCUTTA | 700027 | 0042927 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| JAYANTA | ADDY | | 84 RAKHALDAS ADDY ROAD CALCUTTA | 700027 | 0006430 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SUDIPTA | ADDY | | 84 RAKHALDAS ADDY ROAD CHETLA CALCUTTA | 700027 | 0006425 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SUDIPTA | ADDY | | 84 RAKHALDAS ADDY ROAD CHETLA CALCUTTA WEST BENGAL | 700027 | | NSDL-IN300394-100 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SUMITA | ADDY | | 84 RAKHALDAS ADDY ROAD CHETLA KOLKATA | 700027 | 0228684 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| ANJALI | BURMAN | | 9 BURDWAN ROADALIPORE CALCUTTA | 700027 | 0012823 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ANIL | KUMAR | MALAWAT | KAMAL KUNJ 15/2C CHETLA ROAD CALCUTTA | 700027 | 0101510 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SUDHIR | KUMAR | MUKERJEE | 1/2 MANUJENDRA DUTTA ROAD P O DUM DUM CALCUTTA | 700028 | 0187215 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SWARAJ | RANI | BANERJEE | 1/2 RISHI BANKIM CH ROAD CALCUTTA | 700028 | 0184619 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| DHIRENDRA | NATH | MAZUMDER | 10 BAGUIATI 4TH LANE DUM DUM CALCUTTA | 700028 | 0186972 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| DHELA | LAL | DAS | 10 DINDAYAL STREET CALCUTTA | 700028 | 0185377 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| NIRMAL | CHANDRA | HORE | 10 DURGA BARI ROAD DUMDUM CANTT CALCUTTA | 700028 | 0186292 | | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| BADAL | KUMAR | MAZUMDER | 103A EAST KAMALAPUR DUM DUM CALCUTTA | 700028 | 0187341 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| HARI | PUJAN | DUBEY | 105 RAM LALL DEY STREET DUM DUM CALCUTTA | 700028 | 0185520 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| KARTICK | LAL | SAHA | 11MANDIR ROAD DUM DUM CANT CALCUTTA | 700028 | 0188355 | | Amount for unclaimed and unpaid dividend | 126 | 29-SEP-2025 | 17-18 |
| ANIL | KUAR | SEN | 112 RASTRAGURU AVENUE DUM DUM CALCUTTA | 700028 | 0188410 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| MITA | BANERJEE | | 12 U K DUTTA ROAD DUM DUM KOLKATA | 700028 | 0229100 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| PIU | CHATTERJEE | | 12/1 U K DUTTA ROAD PO DUMDUM KOLKATA | 700028 | 0228662 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| MRINAL | KANTI | GHOSH | 121/1 PK GUHA LANE DUM DUM CANTT CALCUTTA- | 700028 | 0054406 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SUBHASISH | DUTTA | | 143/1 GORAKHABAS ROAD DUM DUM KOLKATA | 700028 | 0229240 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| PRABIR | BEHARI | SARKAR | 159/1 P K GUHA ROAD DUM DUM CANTONMENT KOLKATA | 700028 | 0226606 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| DWIJENDRA | LAL | MUKHERJEE | 17 ASWINI DUTTA ROAD DUM DUM CALCUTTA | 700028 | 0187199 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| RAM | SINGH | | 18 DR JIBAN RATAN DHAR ROAD DUM DUM CALCUTTA | 700028 | 0188527 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| GOPAL | SINGH | | 18 DR JIBAN RATAN DHAR ROAD DUM DUM CALCUTTA | 700028 | 0188512 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| USHA | RANI | DAS | 19/20 MALL ROAD CALCUTTA-28 24 PGS | 700028 | 0036376 | | Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| CELESTE | PHILOMENA | LUTHER | 1ST FLOOR 7A JESSORE ROAD DUM DUM CALCUTTA | 700028 | 0092493 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| TARAK | NATH | BISWAS | 24/8 RISHI BANKIM CH ROAD DUM DUM CANTT CALCUTTA | 700028 | 0184516 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| MURARI | MOHAN | SEAL | 27/1 JUGIPARA ROAD SATGACHI SOUTH DUM DUM CALCUTTA | 700028 | 0149383 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| SUBHAS | CHANDRA | NAHA | 30 KALI BARI RD NALTA CALCUTTA | 700028 | 0187669 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| SACHINDRA | NATH | BOSE | 33 N C MITRA ROAD DUM DUM CALCUTTA | 700028 | 0184569 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| RADHA | BALLAV | CHATTERJEE | 34/2/1 U K DUTTA ROAD CALCUTTA | 700028 | 0185007 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| ANUSHILA | CHATTERJEE | | 34/2/1 U K DUTTA ROAD CALCUTTA | 700028 | 0185011 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| SUDHANGSU | SHEKHAR | BANERJEE | 34/20 U K DATTA ROAD CALCUTTA | 700028 | 0184409 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| ANANTA | KUMAR | BHATTACHARJEE | 39/C PRIVATE ROAD DUM DUM CALCUTTA | 700028 | 0184447 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| NETAI | CHANDRA | SEN | 4LAXMI NARAYAN ROAD DUM DUM CN CALCUTTA | 700028 | 0146665 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| NITAI | CHANDRA | SEN | 4 LAXMI NARAYAN ROAD DUMDUM CANTONMENT CALCUTTA | 700028 | 0170848 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| NETAI | CHANDRA | SEN | 4 LAXMI NARAYAN ROAD DUMDUM CN CALCUTTA | 700028 | 0188439 | | Amount for unclaimed and unpaid dividend | 153 | 29-SEP-2025 | 17-18 |
| NITAI | CHANDRA | SEN | 4 LUXMI NARAYAN ROAD DUM DUM CANTT CALCUTTA | 700028 | 0164700 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| SUNIL | KANTI | CHAKRABORTY | 40/1 ASHWANI DUTTA ROAD CALCUTTA | 700028 | 0185079 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| TARA | LALL | DAS | 43 LALI SHAH STREET DUM DUM CANTONMENT CALCUTTA | 700028 | 0185431 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| ANIMESH | CHANDRA | BOSE | 46CHITTARANJAN AVENUETOP FLOOR CALCUTTA 12 CALCUTTA | 700028 | 0184521 | | Amount for unclaimed and unpaid dividend | 180 29-SEP-2025 | 17-18 |
| AMRITA | LAL | PRAMANICK | 47/1P KGUHA LANE CALCUTTA | 700028 | 0187933 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| NEMAI | CHANDRA | ASH | 51/2 R N GUHA ROAD GOL PARK CALCUTTA | 700028 | 0184070 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| PRAMATHA | RANJAN | DASS | 53/69 R N GUHA ROAD CALCUTTA | 700028 | 0046728 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| PARITOSH | CHATTERJEE | | 5A POST OFFICE ROAD CALCUTTA | 700028 | 0184993 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| NIKHILES | CHATTERJEE | | 5A POST OFFICE STREET CALCUTTA | 700028 | 0207676 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| JAYATI | ROY | | 6/1/6 HARSHA NATH MUKHERJEE DUM DUM CANTONMENT KOLKATA | 700028 | | NSDL-IN301696-104 | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| JYOTIRMOY | HAZRA | | 66 MONUJENDRA DUTTA ROAD CALCUTTA | 700028 | 0063537 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| SRINIVASA | SUBRAMANIAN | | 67/43A RAMESHWAR GUHA STREET DUM DUM CALCUTTA 28 | 700028 | 0188570 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| MOHINI | MOHAN | CHAKRABORTY | 71/6 P K GUHA ROAD DUM DUM CALCUTTA | 700028 | 0185050 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| ARATI | MUKHERJEE | HAZRA | 76/1B RISHI BANKIM CHANDRA ROAD DUM DUM CALCUTTA | 700028 | 0063193 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| SWAMITA | SAHA | | 76/23 RISHI BANKIM CHANDRA RD DUM DUM CANTT MAHENDRA COLONY CALCUTTA | 700028 | 0159931 | | Amount for unclaimed and unpaid dividend | 93 29-SEP-2025 | 17-18 |
| HIMANGSHU | DASGUPTA | | 77 KAMALAPUR EAST DUM DUM CALCUTTA | 700028 | 0185451 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| KANAI | LAL | DUTTA | 7C NAGER BAZER ROAD DUM DUM CALCUTTA | 700028 | 0185549 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| ASIMA | BANERJEE | | 8/9 DIGLA ROAD P O DUM DUM CALCUTTA | 700028 | 0018706 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| BUL | BUL | BANERJEE | 8/9 DIGLA ROAD P O DUM DUM CALCUTTA | 700028 | 0018711 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| PIU | BANERJEE | | 8/9 DIGLA ROAD P O DUMDUM CALCUTTA | 700028 | 0017642 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| SUBHAS | KUMAR | BANERJEE | 8/9 DIGLA ROAD PS DUMDUM CALCUTTA | 700028 | 0016639 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| BHOLA | SONAR | | 82 KALI PRASAD SHA STREET DUM DUM CANTONMENT CALCUTTA | 700028 | 0188565 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| BHOLA | NATH | GHOSH | 95 KAVI NAVIN SEN ROAD DUM DUM CALCUTTA | 700028 | 0053660 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| MARY | GANGULI | | B N G BASAK ROAD CALCUTTAWEST BENGAL | 700028 | 0050433 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| SUDHANSU | GANGULI | | B N G BASAK ROAD DUM DUM CALCUTTA | 700028 | 0050467 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| SUDHANSU | SHEKHAR | GANGULI | B N G BASAK ROAD DUM DUM CALCUTTA | 700028 | 0050452 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| JALIL | JABBAR | MANDAL | C NO 896 PRINTING DEPTT C/O THE GRAMOPHONE CO OF INDIA LTD 33 JESSORE ROA | 700028 | 0186949 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| MOHAMMAD | AYOUB | RAFIQUE | C/O THE GRAMOPHONE CO OF I LTD 33JESSORE ROAD CALCUTTA | 700028 | 0139914 | | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| CHANDAN | BAISH | | DUM DUM CANT RLY STATION 11 7 NAMITA APPT MENT DURGA BARI RD GORA BAZA | 700028 | | CDSL-12081600-018 | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| NANDA | DULAL | BANERJEE | GENERAL STORES CL NO 987 C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD C | 700028 | 0184363 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| AMULLYA | KUMAR | BANERJEE | GOVERMENT QUARTER DUM DUM MOTIJHEEL BLOCK C/17 CALCUTTA | 700028 | 0184325 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| NIRMAL | KUMAR | MITTRA | GOVERNMENT QUARTER DUM DUM MOTIJHEEL BLOCK C/18 CALCUTTA | 700028 | 0187062 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| SEKHAR | DEBNATH | | KAMALAPUR KAMALA VIDYAPIT DUM DUMKOLKATA WEST BENGAL INDIA | 700028 | | CDSL-12028700-001 | Amount for unclaimed and unpaid dividend | 147 29-SEP-2025 | 17-18 |
| AMARNATH | GANGULY | | NO 2 ITALGACHA ROAD DUMDUM CALCUTTA | 700028 | 0057441 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| UMA | PADO | BHATTACHARJEE | P-106,RASTRAGURU AVENUE, 3RD FLOOR, KOLKATA | 700028 | 0184466 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| HIRALAL | GUPTA | | PRESS ROOM C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD DUM DUM CALC | 700028 | 0186011 | | Amount for unclaimed and unpaid dividend | 75 29-SEP-2025 | 17-18 |
| SURAJ | PROSAD | GUPTA | PRESS ROOM C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD DUM DUM CALC | 700028 | 0186030 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| BHADRESWAR | MUKHERJEE | | PURCHASE DEPARTMENT C/O THE GRAMOPHONE CO OF I LTD 33 JESSORE ROAD CAL | 700028 | 0187165 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| PHILIP | BAIDYA | | THE GRAMOPHONE CO OF INDIA LTD D33 JESSORE ROAD CALCUTTA | 700028 | 0022479 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| RAMLAL | DAS | | VILL NALTA P O DUM DUM CALCUTTA | 700028 | 0185427 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| BANDANA | BANERJEE | | ANADA FLAT 4H 116 SOUTHERN AVENUE CALCUTTA | 700029 | 0094995 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| AJIT | KUMAR | SARKAR | 119 B, BALLYGUNGE GARDENS KOLKATA | 700029 | 0142425 | | Amount for unclaimed and unpaid dividend | 315 29-SEP-2025 | 17-18 |
| GEETA | SEN | | 124 BALLYGUNGE GARDENS CALCUTTA | 700029 | 0156811 | | Amount for unclaimed and unpaid dividend | 69 29-SEP-2025 | 17-18 |
| ATISH | KUMAR | SEN | 124 BALLYGUNGE GARDENS CALCUTTA- | 700029 | 0150309 | | Amount for unclaimed and unpaid dividend | 54 29-SEP-2025 | 17-18 |
| URMILA | DEVI | GOENKA | 17 JANAK ROAD 1ST FLOOR CALCUTTA | 700029 | 0051707 | | Amount for unclaimed and unpaid dividend | 210 29-SEP-2025 | 17-18 |
| URMILA | DEVI | GOENKA | 17 JANAK ROAD 1ST FLOOR CALCUTTA | 700029 | 0056789 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| BIMAN | CHATTERJEE | | 178/B KANKULIA RD GOLPARK CALCUTTA | 700029 | 0026701 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| NILMANI | MUKHERJEE | | 18/76A DOVER LANE CALCUTTAWEST BENGAL | 700029 | 0095116 | | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| SUBIR | SIRKAR | | 208 RASH BEHARY AVENUE CALCUTTA | 700029 | 0144495 | | Amount for unclaimed and unpaid dividend | 102 29-SEP-2025 | 17-18 |
| PRIYABRATA | GHOSHA | | 20D BALLYGUNGE TERRACE CALCUTTA | 700029 | 0051764 | | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| BHUPENDRA | NATH | BRAHMA | 22/16MONOHAR PUKUR ROAD P ORASHBEHARI AVENUE CALCUTTA- | 700029 | 0184657 | | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| DIPTI | GHOSE | | 23/B SARDAR SANKAR ROAD CALCUTTA | 700029 | 0055913 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| ASOKE | MUKHERJEE | | 26/A JATIN DAS ROAD CALCUTTA | 700029 | 0102504 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| CHANDRIKA | MUKHERJEE | | 26/A JATIN DAS ROAD CALCUTTA | 700029 | 0103790 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| MAYA | MUKHERJEE | | 37/1 PURNADAS ROAD CALCUTTA | 700029 | 0095101 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| AMARENDRA | KUMAR | SINHA | 40B LAKE TEMPLE ROAD GROUND FLOOR CALCUTTA | 700029 | 0163195 | | Amount for unclaimed and unpaid dividend | 159 29-SEP-2025 | 17-18 |
| ABHOY | SING | SRIMAL | 49/11/D HINDUSTHAN PARK CALCUTTA | 700029 | 0144755 | | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| MALATI | ROY | | 53-B SOUTHERN AVENUE CALCUTTA- | 700029 | 0133631 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| RENU | GHOSE | | 68 C PURNA DAS ROAD CALCUTTA | 700029 | 0050799 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| ARATI | ROYCHOWDHURY | | 7 ASWINI DUTTA ROAD CALCUTTA | 700029 | 0134048 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| PARESH | CHANDRA | SASMAL | 79 KANKULIA ROAD CALCUTTA- | 700029 | 0153432 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| AJIT | KUMAR | SEN | 79A MONOHARPUKUR ROAD CALCUTTA | 700029 | 0142621 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| KRISHNA | RAY | | 94-F KANKULIA ROAD CALCUTTA- | 700029 | 0135975 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| NIRMALENDU | DATTA | | 98 LAKE TERRACE CALCUTTA | 700029 | 0034294 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| PUSHPA | GUPTA | | C/O MAHABIR PRASAD GUPTA 139 A RASH BIHARI AVENUE CALCUTTA | 700029 | 0060162 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| BISHAKHA | SEN | | C/O RAHUL SEN 138 LAKE TERRACE CALCUTTA | 700029 | 0151052 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| ANJALI | BHADRA | | C/O SHIPRA RAY 68/4A PURNA DAS RD CALCUTTA | 700029 | 0192507 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| RAVI | RAJ | PRASHER | DEVDOOT TOWERS 43 SOUTHERN AVENUE FLAT NO.13, 4TH FLOOR KOLKATA | 700029 | 0188057 | | Amount for unclaimed and unpaid dividend | 108 29-SEP-2025 | 17-18 |
| DR | SUNIL | KUMARBANERJEE | FLAT 5H 116SOUTHERN AVENUE CALCUTTA | 700029 | 0009093 | | Amount for unclaimed and unpaid dividend | 54 29-SEP-2025 | 17-18 |
| SUDHA | RANGANATHA | PRABHU | FLAT NO 32 16 DOVERLANE CALCUTTA | 700029 | 0188107 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| TULSIDAS | MUKHERJEE | | H-2 CENTRAL GOVT OFFICERS QRTS PURNA DAS ROAD CALCUTTA | 700029 | 0100754 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| SHYAMAL | CHANDRA | MANDAL | P 379/1 KEYATOLA LANE CALCUTTA | 700029 | 0093523 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| NARENDRA | NATH | BHADURI | P82 LAKE ROAD CALCUTTA | 700029 | 0009544 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| KUNAL | BAWARI | | PLOT NO.- 453, C.I.T. SCHEME - 47, KEYATALLA ROAD, KOLKATA | 700029 | | NSDL-IN302105-104 | Amount for unclaimed and unpaid dividend | 450 29-SEP-2025 | 17-18 |
| HARI | NARAYAN | MUKHERJEE | 20 DUM DUM ROAD FLAT NO G- B/6 CALCUTTA- | 700030 | 0099201 | | Amount for unclaimed and unpaid dividend | 189 29-SEP-2025 | 17-18 |
| BISWA | NATH | GANGULY | 42/25 DUM DUM ROAD P O GHUGUDANGA CALCUTTA | 700030 | 0185832 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| NILOY | ROY | CHOWDHURY | 549, PURBA SINTHEE ROAD MADHUGARH, DUM DUMKOLKATA WEST BENGAL INDIA | 700030 | | CDSL-12019103-001 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| KALI | PADA | DUTTA | 55/15 PURBA SINTHEE ROAD CALCUTTA | 700030 | 0046155 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| BENOY | BHUSAN | CHATTERJEE | 78 SOUTH SINTHEE ROAD GHUGUDANGA CALCUTTA | 700030 | 0185152 | | Amount for unclaimed and unpaid dividend | 108 29-SEP-2025 | 17-18 |
| BENOY | BHUSAN | CHATTERJEE | 78 SOUTH SINTHEE ROAD GHUGUDANGA CALCUTTA | 700030 | 0184941 | | Amount for unclaimed and unpaid dividend | 216 29-SEP-2025 | 17-18 |
| HARI | NARAYAN | CHAKRAVORTY | 87/12 EAST SINTHEE ROAD CALCUTTA | 700030 | 0185045 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| DR | PRITY | BHUSANDUTTA | 112 A SELIMPUR ROAD CALCUTTA | 700031 | 0035114 | | Amount for unclaimed and unpaid dividend | 93 29-SEP-2025 | 17-18 |
| DR | PRITY | BHUSANDUTTA | 112 A SELIMPUR ROAD CALCUTTA 31 | 700031 | 0049324 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| DR | NANDALAL | CHATTERJEE | 159 JODHPUR PARK CALCUTTA | 700031 | 0184960 | | Amount for unclaimed and unpaid dividend | 96 29-SEP-2025 | 17-18 |
| JHARNA | DAS | | 17/31 K P ROY LANE DHAKURIA KOLKATA | 700031 | 0046277 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| MANJUSREE | MUKHERJEE | | 28/36 STATION ROAD DHAKURIA CALCUTTA | 700031 | 0098479 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| LATIKA | DAS | GUPTA | 363 JODHPUR PARK CALCUTTA | 700031 | 0034222 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| KANAI | LAL | SANYAL | C/O MR D P CHAKRABORTY 28/12 STATION ROAD CALCUTTA | 700031 | 0188360 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| EVA | BAKSHI | | FLAT NO 201 166A SARAT GHOSH GARDEN ROAD CALCUTTA | 700031 | 0011159 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| RAMENDU | DATTA | | 20/3 CENTRAL PARK JADAVPUR CALCUTTA | 700032 | 0042388 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| PRANANGSHU | BIKAS | MAJUMDER | 4/37A BIJAYGARH P O JADAVPUR CALCUTTA | 700032 | 0102821 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| ABHISHEK | PAL | MAJUMDER | 41/1/1A PRINCE GOLAM HOSSAIN SHAH ROAD,JADAVPURKOLKATA WEST BENGAL | 700032 | | NSDL-IN300214-207 | Amount for unclaimed and unpaid dividend | 369 29-SEP-2025 | 17-18 |
| INDRANI | MAJUMDER | | C/O UTPAL MAJUMDER 1/6 CHITTARANJAN COLONY EXTN P O JADAVPUR CALCUTTA | 700032 | 0104708 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| PRANGOPAL | DUTT | | 1 DESHAPRAN SASMAL ROAD P O TOLLYGUNGE CALCUTTA- | 700033 | 0036831 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| GEETA | ROY | CHOUDHURY | 14/41 GOLF CLUB ROAD CALCUTTA | 700033 | 0033624 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| BISWESWAR | DAS | | 2 DR DEODAR RAHAMAN ROAD FLAT NO R-7/1 CALCUTTA | 700033 | 0045626 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| JAMUNA | BAKSI | | 38/R SULTAN ALAM ROAD CALCUTTA | 700033 | 0020409 | | Amount for unclaimed and unpaid dividend | 600 29-SEP-2025 | 17-18 |
| B | C | DUTT | 73/10 GOLF CLUB ROAD CALCUTTA | 700033 | 0045561 | | Amount for unclaimed and unpaid dividend | 123 29-SEP-2025 | 17-18 |
| BHUPEN | HAZARIKA | | 77 B GOLF CLUB ROAD TOLLYGUNGE CALCUTTA- | 700033 | 0063747 | | Amount for unclaimed and unpaid dividend | 216 29-SEP-2025 | 17-18 |
| BHUPENDRA | KUMAR | HAZARIKA | 77B GOLF CLUB ROAD TOLLYGUNGE CALCUTTA | 700033 | 0186319 | | Amount for unclaimed and unpaid dividend | 186 29-SEP-2025 | 17-18 |
| Rupak | Chatterjee | | 84, Russa Road, East Second Lane Chinmoy Chatterjee Sarani P O Tollygaunge Calcutt | 700033 | | NSDL-IN300095-104 | Amount for unclaimed and unpaid dividend | 297 29-SEP-2025 | 17-18 |
| PRANTOSH | KUMAR | SAHA | 91/3 TOLLYGANJ ROAD CALCUTTA | 700033 | 0142062 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| SIKHA | DAS | | 1/A BECHARAM CHATTERJEE RD BEHALA CALCUTTA | 700034 | 0214229 | | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| BISHNU | JIBAN | CHAKRABORTY | 170/5 ROY BAHADUR ROAD BEHALA CALCUTTA | 700034 | 0030720 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| BELA | NIYOGI | | 34C RAI BAHADUR ROAD BEHALA CALCUTTA- VARANASI 5 U P | 700034 | 0112649 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| PROSENJIT | NATH | | 36A RAJEN BANERJEE RD NEW BOXI BAGAN BEHALA CALCUTTA | 700034 | 0194715 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SATYA | CHOWDHURY | | 557 DIAMOND HARBOUR ROAD CALCUTTA | 700034 | 0033066 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DEBAPRASAD | BHATTACHARYYA | | 79 PANCHANAN TALA LANE BEHELA CALCUTTA | 700034 | 0013715 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| NAYNA | GUHA | MAZUMDER | 9/2 NAFAR CHANDRA DAS ROAD BEHALACALCUTTA | 700034 | | NSDL-IN300360-212 | Amount for unclaimed and unpaid dividend | 3000 | 29-SEP-2025 | 17-18 |
| NAYNA | GUHA | MAZUMDER | 9/2 NAFAR CHANDRA DAS ROAD BEHALAKOLKATA | 700034 | | NSDL-IN301250-291 | Amount for unclaimed and unpaid dividend | 6000 | 29-SEP-2025 | 17-18 |
| GOUTAM | GUHA | MAZUMDER | 9/2 NAFAR CHANDRA DAS ROAD BEHALAKOLKATA | 700034 | | NSDL-IN301250-291 | Amount for unclaimed and unpaid dividend | 6000 | 29-SEP-2025 | 17-18 |
| LIPIKA | AS | | 1 BARUIPARA LANE C/O SRI HARADHAN LAHA CALCUTTA | 700035 | 0004100 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| RABINDRA | NARAYON | KUNDU | 1/18 FAKIR GHOSH LANE ALAMBAZAR CALCUTTA | 700035 | 0084254 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| OM | PRAKASH | BANKA | 156/41 B T ROAD NORTHERN PARK DUNLOP CALCUTTA | 700035 | 0017829 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SUMIT | KAYAL | | 18 PATH BARI LANEKOLKATA WEST BENGAL INDIA | 700035 | | CDSL-12029900-053 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| DHIRENDRA | KUMAR | CHANDA | 20/1 R NTAGORE ROAD CALCUTTA | 700035 | 0027123 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SNIGDHA | ADHIKARI | | 51/G BIDYAYATAN SARANI P O ALAMBAZAR CALCUTTA | 700035 | 0005548 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| TUSHAR | KANTI | DE | A3/3 UTTARAYANA HOUSING ESTATE 102 B T RD CALCUTTA- | 700035 | 0037356 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| HASHI | RANI | GUHAROY | B-18/6UTTARAYAN HOUSING ESTATE BONHOOGHLY CALCUTTA | 700035 | 0051359 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| PABITRAM | KUMAR | BASU | 224 B T ROAD CALCUTTA | 700036 | 0023272 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| TILAK | BANDYOPADHYAY | | 235 BARRACK PORE TRUNK ROAD CALCUTTA | 700036 | 0012055 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NANDALAL | SIL | | 3 SISIR KUMAR DAW ROAD 21 BARAHANAGAR KOLKATA WEST BENGAL INDIA | 700036 | | CDSL-12038400-006 | Amount for unclaimed and unpaid dividend | 207 | 29-SEP-2025 | 17-18 |
| DR | NANDALAL | SIL | 3 SISIR KUMAR DAWN ROAD 3RD FLOOR KOLKATA | 700036 | 0171501 | | Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| KASHI | NATH | MANNA | 314 M.N.K.ROAD KOL 36 SOUTH KOLKATA WEST BENGAL | 700036 | | NSDL-IN300214-125 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| ARUN | KUMAR | CHAKRABORTY | 44/1C PARAMANICK GHAT ROAD CALCUTTA | 700036 | 0190039 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MADAN | MOHAN | CHANDRA | FLAT NO D-409 RAMKRISHNAPURAM APARTMENT 156/1 MAHARAJA NANDA KUMAR | 700036 | 0028874 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| BITHIKA | DEY | | 1/2B, OLAI CHANDI ROAD, KOLKATA | 700037 | | NSDL-IN302105-105 | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| AJOY | KUMAR | SIRCAR | 19Y RAJA MANINDRA ROAD CALCUTTA | 700037 | 0169030 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| MANICK | LALL | SEN | 20/10/2B RAJA MANINDRA ROAD CALCUTTA | 700037 | 0142738 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| SIPRA | MUKHERJEE | | 46A TALA PARK AVENUE CALCUTTA | 700037 | 0095154 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| HARI | DHON | MITTRA | 49/5 BIJOLI DUTTA LANE CALCUTTA | 700037 | 0187058 | | Amount for unclaimed and unpaid dividend | 81 | 29-SEP-2025 | 17-18 |
| NEELA | BHATTACHARYA | | 64/1/25A BELGACHIA ROAD CALCUTTA | 700037 | 0020222 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| RATHUNATH | GHOSH | MAZUMDAR | BLOCK I FLAT -7 (MIG) 37 BELGACHIA ROAD CALCUTTA | 700037 | 0227790 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SUSMITA | GHOSH | MAZUMDAR | BLOCK I FLAT -7 (MIG) 37 BELGACHIA ROAD CALCUTTA | 700037 | 0227789 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SHANTI | GHOSH | MAZUMDAR | BLOCK-IFLAT-7(MIG) 37 BELGACHIA ROAD PAIKPARA CALCUTTA | 700037 | 0227788 | | Amount for unclaimed and unpaid dividend | 201 | 29-SEP-2025 | 17-18 |
| SOMA | LAHIRY | | BLOCK-MFLTA-7(MIG) GOVT HOUSING ESTATE 37 BALGACHIA ROAD CALCUTTA | 700037 | 0226783 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SHAIK | BADRUDDIN | | C/O ZUBEDA KHATOON 83/A BELGACHIA ROAD CALCUTTA | 700037 | 0022464 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| TARAPADA | ROY | CHOUDHURY | M I G HOUSING ESTATE BLOCK 1 FLAT 8 37 BELGACHIA ROAD CALCUTTA | 700037 | 0185100 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| ATANU | ROY | CHOWDHURY | M I G HOUSING ESTATE BLOCK 9 FLAT 8 37 BELGACHIA RD CALCUTTA | 700037 | 0133683 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| ANURADHA | ROY | CHOWDHURY | M I G HOUSING ESTATE BLOCK I FLAT 8 37 BELGACHIA ROAD CALCUTTA | 700037 | 0032331 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| JATINDER | SINGH | PAUL | 2-2D AWAS 35 & 36 S N ROY RD CALCUTTA | 700038 | 0212870 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| RAJEN | KESHAN | | AWAS FLAT NO. 1 K & L 35 & 36 S N ROY ROAD KOLKATA | 700038 | 0083587 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| TRILOK | SINGH | | C/O U S RAWAT 15 BURO SHIBTALA MAIN ROAD CALCUTTA | 700038 | 0157584 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| KSHANAPRAVA | RAJ | | 11/1K DR G S BOSE ROAD KOLKATA | 700039 | 0228437 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SAMIR | DAS | | 188/3 A, PICNIC GARDEN ROAD KOLKATA | 700039 | | NSDL-IN301740-101 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| NARENDRA | NARAYAN | GHOSH | 42/144NEW BALLYGUNGE ROAD CALCUTTA | 700039 | 0050751 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| MANJULIKA | GHOSH | | 42/144 NEW BALLYGUNGE ROAD CALCUTTA | 700039 | 0050815 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| SUPROBHAT | GHOSHAL | | B-15 TAGORE PARK NASKARHAT PICNIC GARDENS KOLKATA | 700039 | | NSDL-IN300610-111 | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| SIBSANKAR | SAHA | | BASUNDHARA COMPLEX PLOT E-6 CHINGRIGHATA CANAL SOUTH RD CALCUTTA | 700039 | 0161182 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| CHANDANA | ROY | | P-4 ARCADIA GROUND FLOOR BEHALA CALCUTTA | 700039 | 0217539 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MANJU | MANNA | | GANGA JAMUNA 84B CHANDI GHOSH RD CALCUTTA | 700040 | 0093664 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| TANUSREE | DAS | | 10/38 B NETAJI NAGAR REGENT PARK REGENT PARK S.O KOLKATA WEST BENGAL IND | 700040 | | CDSL-12024200-009 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| GOURI | BHAUMIK | | 14B GRAHAM S LAND TOLLYGUNGE CALCUTTA- | 700040 | 0013894 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| BABULAL | GORDHANDAS | SAMPAT | 166 FIRST FLOOR REGENT COLONY PO REGENT PARK TOLLYGUNJ CALCUTTA | 700040 | 0142268 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| UMA | BOSE | | 20/38 GRAHAM S LAND CALCUTTA | 700040 | 0215075 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SUKLA | SOM | | 21 BABURAM GHOSH ROAD HOUSING ESTATE FLAT C-8 TOLLYGUNJ CALCUTTA | 700040 | 0159823 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| GEETA | BAI | AGARWAL | 31NANDA LAL MITRA LANEKUDGHAT CALCUTTA | 700040 | 0004343 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| RANJIT | CHOUDHURY | | 45 C MOORE AVENUE CALCUTTA | 700040 | 0026511 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| DEEPA | GUHA | THAKURTA | 8 REGENT GROVE P O REGENT PARK CALCUTTA | 700040 | 0057475 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| SHANTARAM | NAGARKATTI | | FLAT 403 SUNSHINE APARTMENTS 24 N S C BOSE ROAD KOLKATA | 700040 | 0112111 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| ANJANI | NAGARKATTI | | FLAT 403 SUNSHINE APARTMENTS 24 N S C BOSE ROAD KOLKATA | 700040 | 0116910 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SHANTARAM | NAGARKATTI | | FLAT 403 SUNSHINE APARTMENTS 24 N S C BOSE ROAD KOLKATA | 700040 | 0116924 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| ANJANI | NAGARKATTI | | FLAT 403 SUNSHINE APARTMENTS 24 N S C BOSE ROAD KOLKATA | 700040 | 0112107 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| UMA | KARMAKAR | | 135/A/1 TARAMANIGHAT ROAD BEHALA WEST BENGAL | 700041 | | NSDL-IN302236-101 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SAMBHU | NATH | SAHA | 29/11BNASKARPARA ROAD SAHA HOUSE CALCUTTAHARIDEVPORE | 700041 | 0147538 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| DHRUBA | ROY | | P 39/2 ANANDA PALLY PASUPATI BHATTACHARYA ROAD PO PASCHIM PUTTIARY CALC | 700041 | 0138273 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| PRONAB | KUMAR | BASU | 77K R K CHATTERJEE ROAD CALCUTTA | 700042 | 0018813 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| INDRANI | MUKHERJEE | | 9/1C DHARMOTALA ROAD KASBA CALCUTTA- | 700042 | 0106568 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| KAMAL | KUMAR | MUKHERJEE | 9/1C DHARMOTALA ROAD KASBA KOLKATA | 700042 | 0229015 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SANDHYA | GUPTA | | 146/D/613 LAKE GARDENS CALCUTTA | 700045 | 0186235 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| PRADIPTA | BASU | | 162/83 LAKE GARDENS FLAT NO 5, 1ST FLOORKOLKATA | 700045 | | NSDL-IN300142-101 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MUKUNDRAI | P | PATHAK | 164/5/1 LAKE GARDENS CALCUTTA- | 700045 | 0120258 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| ARATI | CHANDA | | 443/1 (OLD NO 166/C/3) PRINCE ANWAR SHAH ROAD P.O. LAKE GARDENS KOLKATA | 700045 | 0227904 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| RANGANATHAN | BHASKARAN | | CS-14/1 PHASE I GOLF GREEN CALCUTTA- | 700045 | 0012881 | | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| MAHASAMAR | RAYE | | 20A/4 BAISHABNAB GHATA BYE LANE CALCUTTA | 700047 | 0134472 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| MIRA | MAZUMDER | | D/126 RAMGARH CALCUTTA | 700047 | 0098655 | | Amount for unclaimed and unpaid dividend | 192 | 29-SEP-2025 | 17-18 |
| JAGDISH | CHANDRA | PATHAK | E/130 RAMGARH P O NAKTALLA KOLKATTA | 700047 | | NSDL-IN300394-110 | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| SUSHEN | KUMAR | ROY | FLAT NO 2 D SECOND FLOOR KALYANI APARTMENTS 302/1 N S C BOSE ROAD CALCUTT | 700047 | 0133679 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| PRANATI | SAHA | | 104 CANAL STREET P O SREE-BHUMI CALCUTTA | 700048 | 0160672 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BISWABIKAS | SENGUPTA | | 104 S K DEB ROAD CALCUTTA | 700048 | 0188458 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| JAGANNATH | TANTIA | | 110 A N SAHA ROAD CALCUTTA | 700048 | 0174439 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SANDHI | DAS | | 299CANALSTREET FLAT 4B 4THFLOOR SREEBHUMI CALCUTTA | 700048 | | NSDL-IN301250-287 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SAMIR | KUMAR | DAS | 32 S K DEB ROAD 1ST BYE LANE CALCUTTA- | 700048 | 0036500 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SAMIR | KUMAR | DAS | 32 S K DEB ROAD 1ST BYE LANE CALCUTTA- | 700048 | 0048798 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| GOPI | NATH | SAHA | 369/15 DAKSHINDARI ROAD, WARD NO-33,LAKE TOWNNORTH 24 PARGANAS West B | 700048 | | CDSL-12066200-000 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| OM | PRAKASH | KEJRIWAL | 73 CANAL STEET 2ND FLOOR FLAT NO 2A CALCUTTA | 700048 | 0081677 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| NEHA | KEJRIWAL | | 73 CANAL STREET 2ND FLOOR CALCUTTA | 700048 | 0082330 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| SURENDRA | KUMAR | JAIN | C/O H M DUGAR ADVOCATE 266 S K DEV ROAD CALCUTTA | 700048 | 0073633 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| BAJRANG | AGARWAL | | FLAT NO 4D AMWAY BUILDING 339 CANEL STREET (X-ING OF LAKE TOWN & VIP ROAD | 700048 | 0001399 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| NARAYAN | PRASAD | AGARWAL | V.I.P TERRACE GOLAGATTA 618, DHAKIN DHARI ROAD KOLKATA | 700048 | 0003750 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PRAMODE | RANJAN | GUHA | AUPORE ROAD P O NIMTA CALCUTTA | 700049 | 0062958 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| PRAMODE | RANJAN | GUHA | AUPORE ROAD P O NIMTA CALCUTTA | 700049 | 0186006 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| BIMAL | KUMAR | MUKHERJEE | BROJENDRA BHABAN MUKHERJEE PARA NIMTA CALCUTTA | 700049 | 0187170 | | Amount for unclaimed and unpaid dividend | 216 | 29-SEP-2025 | 17-18 |
| BIMAL | KUMAR | MUKHERJEE | BROJENDRA BHAVAN MUKHERJEE PARA NIMTA CALCUTTA | 700049 | 0187497 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| DHIRENDRA | NATH | DAS | 141/L/1 SOUTH SINTHEE ROAD CALCUTTA | 700050 | 0185381 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| PRASANTA | KUMAR | GHOSH | 167/31 SOUTH SINTHI ROAD CALCUTTA | 700050 | 0062802 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| PRASANTA | KUMAR | GHOSH | 167/31 SOUTH SINTHI ROAD CALCUTTA | 700050 | 0062561 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| GOUR | CHANDRA | SAHA | 2/8 T N CHATTERJEE STREET CALCUTTA | 700050 | 0164958 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| JAGANNATH | MUKERJEE | | 3/3X D GUPTA LANE CALCUTTA | 700050 | 0187151 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| JAGANNATH | MUKHERJEE | | 3/3X D GUPTA LANE CALCUTTA | 700050 | 0095066 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| BANKIM | DE | | H-174 NETAJI COLONY CALCUTTA | 700050 | 0185675 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| INDIRA | CHOWDHURY | | W/O LATE DILIP K CHOWDHURY 103 RAMLAL AGARWALLA LANE P S BARANAGORE CA | 700050 | 0027436 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| BHOLA | NATH | SARKAR | 10 BIDYA PITH ROAD CALCUTTA | 700051 | 0188374 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| PUTUL | RANI | SAHA | 100 KRISHNA GOPAL JEW ROAD MANDIR PARA P O BIRATI KOLKATA | 700051 | | NSDL-IN301436-102 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SANTINO | BISWAS | | 45 ITALGACHA PO BERATI CALCUTTA 51 24 PARGANS | 700051 | 0184490 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| NILIMA | SAHA | | 46, KRISHNA GOPAL JEW ROAD MANDIR PARA BIRATI KOLKATA. | 700051 | | NSDL-IN300966-100 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| SUNIL | CHANDRA | NATH | C/O MR HARI PROSAD NATH M B ROAD BIRATI CALCUTTA | 700051 | 0112462 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| SUKLA | NATH | | C/O S C NATHBICHITRAM B ROADKAMAL PARKBIRATI CALCUTTA | 700051 | 0114511 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| HARAN | CHANDRA | DEY | GOURIPUR MOHAJATI NAGAR BLOCK NO 4 CALCUTTA | 700051 | 0185499 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| SUNIL | CHANDRA | NATH | M B ROAD KAMAL PARK NEXT TO BICHITRA BIRATI KOLKATA | 700051 | 0228657 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| ANITA | DASGUPTA | | M-12 SWAMI VIVEKANANDA ROAD BIRATI CALCUTTA | 700051 | 0035641 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| GOPENDU | BIKASH | DAS | 46/B I A A I COLONY CALCUTTA AIR PORT CALCUTTA | 700052 | 0038321 | | Amount for unclaimed and unpaid dividend | 216 | 29-SEP-2025 | 17-18 |
| SHANTA | RANI | TOSHNIWAL | INDRAPRESTHA D1/101 S P A APTS V I P RD KAIKHALI PO AIR PORT CALCUTTA | 700052 | 0173933 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| BIMALENDU | GHOSH | | 134/C BLOCK G NEW ALIPORE CALCUTTA | 700053 | 0058930 | | Amount for unclaimed and unpaid dividend | 258 | 29-SEP-2025 | 17-18 |
| MIHIR | KANTI | RAKSHIT | 23/28 JYOTISH ROY ROAD CALCUTTA | 700053 | 0132753 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| MEENA | SAHA | | 32JYOTISH ROY ROAD NEW ALIPORE CALCUTTA | 700053 | 0147821 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SIPRA | GHOSH | | 51/8 B L SH AH ROAD CALCUTTA | 700053 | 0055057 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SUCHANDRA | GHOSH | | 51/8 B L SH AH ROAD CALCUTTA | 700053 | 0055038 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SIPRA | GHOSH | | 51/8 B L SH AH ROAD CALCUTTA | 700053 | 0053361 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SIPRA | GHOSH | | 51/8 B L SH AH ROAD CALCUTTA | 700053 | 0055198 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| PARAMVIR | SINGH | BHALLAB | 56-B BLOCK D NEW ALIPUR CALCUTTA | 700053 | 0016751 | | Amount for unclaimed and unpaid dividend | 1320 | 29-SEP-2025 | 17-18 |
| AMRITA | DUJARI | | 5B BASANT VIHAR 17-S BLOCK - A NEW ALIPORE KOLKATA | 700053 | 0228199 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| JAGDISH | CHAND | KUMBHAT | 610 BLOCK O N ALIPORE CALCUTTA | 700053 | | NSDL-IN300360-221 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| ASHIS | MITRA | | 692B BLOCKO NEW ALIPORE CALCUTTA | 700053 | 0101787 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| PIYUSH | PACHISIA | | 7/1 HARI DAS DAW ROAD CALCUTTA | 700053 | 0125673 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| INDIRA | BAMROO | | 751A BLOCK P NEW ALIPORE CALCUTTA | 700053 | 0022483 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| SANTOSH | KUMAR | AGARWAL | 77B BLOCK E NEW ALIPUR CALCUTTA | 700053 | 0008442 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| RADHE | MOHAN | AGARWAL | 77B BLOCK-E NEW ALIPORE CALCUTTA 53 | 700053 | 0000752 | | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| SURYA | PRAKASH | MEHTA | C/O MEHTA HOUSE 100GBLOCK-F NEW ALIPORE KOLKATA | 700053 | 0107166 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KAMALA | MUKERJEE | | C/O SRI D R KUKERJEE P745 BLOCK P NEW ALIPORE CALCUTTA | 700053 | 0095085 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SURYA | PRAKASH | MEHTA | C/O THE RESIDENCE, 39 HUMAYU KABIR SARANI, P-130, BLOCK -G, NEW ALIPORE, FLA | 700053 | 0107132 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DEEPAK | KUMAR | DEY | GROUND FLOOR 776 BLOCK P NEW ALIPUR CALCUTTA | 700053 | 0034750 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| NRIPENDRA | LAL | LAHIRY | P23A/41C/1BLOCKC D HROAD NEW ALIPORE CALCUTTA | 700053 | 0092562 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| TUSHAR | BASU | | P-34 BLOCK H NEW ALIPOREKOLKATA | 700053 | | NSDL-IN301774-182 | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| VIVEK | MOHTA | | P-375 BLOCKG NEW ALIPORE CALCUTTA | 700053 | 0101803 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| DAKSHINA | RANJAN | MUKHERJEE | P745 BLOCK P NEW ALIPORE CALCUTTA | 700053 | 0095009 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| AKHIL | CHANDRA | CHATTERJEE | PLOT 42 BLOCK H NALINI RANJAN AVENUE NEW ALIPORE CALCUTTA | 700053 | 0026647 | | Amount for unclaimed and unpaid dividend | 63 | 29-SEP-2025 | 17-18 |
| ASHISH | GANERIWALA | | SOUTH CITY GARDEN TOWER 6 FLAT 5F 61 B L SAHA ROAD, KOLKATA WEST BENGAL,I | 700053 | | NSDL-IN303028-646 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| PRASUN | KUMAR | DAS | 100A BL C FL 75 SATIN SEN SARANI KOLKATA | 700054 | | NSDL-IN303237-102 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| DEBASIS | GHOSH | | 65 KANKURGACHI 2ND LANE CALCUTTA | 700054 | 0199730 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SAPAN | CHAKRAVORTY | | BIDHAN NIBASN5 E1 4 BIDHAN SISHU SARANI CALCUTTA | 700054 | 0185217 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| HASI | DATTA | | BLOCK 10SUITE 16 BAGMARI C I T BUILDINGSINDUSTRIAL CALCUTTA | 700054 | 0040341 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| HASI | DUTTA | | BLOCK 10 SUITE 16 BAGMARI C I T BLDGSINDUSTRIAL CALCUTTA | 700054 | 0040375 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| HASI | DUTTA | | BLOCK -10 SUITE-16 BAGMARI CALCUTTA | 700054 | 0049408 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| PRATIBHA | JHAWAR | | C/O KAILASH KR JHAWAR P 26 MANIK TALA MAIN ROAD SCH-VIIM CALCUTTA | 700054 | 0070450 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| KUHELI | SINHA | | C/O TAPAS NANDY 304/K BAGMARI RD CALCUTTA | 700054 | 0157570 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SOURABH | AGARWAL | | P 201 C I T SCHEME VII M 1ST FLOOR FLAT NO 11 KANKURGACHI KOLKATA | 700054 | | NSDL-IN300476-422 | Amount for unclaimed and unpaid dividend | 135 | 29-SEP-2025 | 17-18 |
| SUBRATO | SEN | | P171 C I T VI M CALCUTTA | 700054 | 0148014 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SUBRATO | SEN | | P171 C I T VI M CALCUTTA | 700054 | 0170829 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| ARUNA | SUR | | P2 CIT ROAD SCHEME VIIM CAL | 700054 | 0162950 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SNEHA | LATA | ROY | P-25 C I T ROAD SCHEME NO VI M -S- CALCUTTA | 700054 | 0133664 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| KAILASH | KUMAR | JHAWAR | P-26 MANIKTALA MAIN ROAD SCH- VIIM CALCUTTA | 700054 | 0070445 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SHIBANI | MUKHERJEE | | PURBA KALIKATA HSG SOC FLAT NO B/3 102 MANICKTOLA MAIN ROAD CALCUTTA | 700054 | 0105008 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| KUSUM | LAKHOTIA | | SOORAH JUTE MILLS 102 NARKELDANGA MAIN ROAD CALCUTTA | 700054 | 0090741 | | Amount for unclaimed and unpaid dividend | 66 | 29-SEP-2025 | 17-18 |
| RAJIV | KUMAR | SINGAL | 152/2 BANGUR AVENUE BLOCK B 2ND FLOOR CALCUTTA | 700055 | 0160620 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| GOSTHA | DULAL | DAS | 264/1 BLOCK A BANGUR AVENUE CALCUTTA | 700055 | 0185396 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| BARUN | KRISHNA | BOSE | 289/1B BANGUR AVENUE CALCUTTA | 700055 | 0184535 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| RAKESH | KUMAR | BUBNA | 349, JESSORE ROAD BLOCK A , 4TH FLOOR GREEN PARK KOLKATA | 700055 | | NSDL-IN302951-200 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SHIBANI | DAS | | 377, DUM DUM PARK, TANK NO 4, (EAST SIDE), CALCUTTA | 700055 | | NSDL-IN300126-103 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SUDHANGSU | KUMAR | CHAKRABARTI | 380 DUM DUM PARK CALCUTTA | 700055 | 0025999 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| MANDIRA | KAR | | 398 DUM DUM PARK CALCUTTA | 700055 | 0074353 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| MOHAN | LAL | BAJAJ | BAJAJ KUAJ PLOT NO 118BLOCK C BANGUR AVENUE CALCUTTA | 700055 | 0010825 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| DULICHAND | PODDAR | | BLOCK-B,4TH FLOOR 80/3 BANGUR AVENUE NEAR RELIANCE FRESH, BANGUR KOLKAT | 700055 | 0120678 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| GOPAL | AGARWALA | | C/O SRI SH YAM SUNDER AGARWAL 800/C LAKE TOWNABLOCK GROUND FLOOR CALC | 700055 | 0001709 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MINAKSHMI | DAS | | MINAKSHMI DAS 377 DUM DUM PARK TANK NO 4 (EAST SIDE) CALCUTTA | 700055 | | NSDL-IN300126-106 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| DEEPA | ARORA | | P 148 BLOCK A BANGUR AVENUE CALCUTTA 55 | 700055 | 0006850 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SUSHILA | ARORA | | P 148 BLOCK A BANGUR AVENUE CALCUTTA 55 | 700055 | 0006826 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| BIRENDRA | NATH | MUKHARJI | P236BLOCK A BANGUR AVENUECALCUTTA | 700055 | 0096848 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| GITA | DEVI | BUDHIA | P9 BLOCK C BANGUR AVE CALCUTTA- | 700055 | 0024653 | | Amount for unclaimed and unpaid dividend | 135 | 29-SEP-2025 | 17-18 |
| GITA | DEVI | BUDHIA | P9 BLOCK C BANGUR AVE CALCUTTA | 700055 | 0013925 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| Arup | Kumar | Hore | 16 6 B C Chatterjee Street Madhukar Apartment 1st Floor Room No 1 Belghoria Kolka | 700056 | | NSDL-IN300095-111 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| RASH | BEHARI | CHATTERJEE | 18-A NILKANTHA CHATTERJEE STREET BELGHORIA CALCUTTA | 700056 | 0185026 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| NIRMAL | KANTI | BHATTACHARJEE | 216 PRAFULLA NAGAR BELGHARIA CALCUTTA | 700056 | 0184800 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| FANINDRA | NATH | GANGULI | 219 PRAFULLA NAGAR COLONY P O BELGHORIA CALCUTTA | 700056 | 0185847 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| JOYTIRINDRA | NARAYAN | KUNDU | 36/1/2 FEEDER ROAD 1ST FLOOR FLAT NO.1A BELGHORIA KOLKATA | 700056 | 0229273 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| Purabi | Biswas | | 6A Nil Kanta Chatterjee Lane Kolkata | 700056 | | NSDL-IN300095-115 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| MOUMITA | DAS | | B2.2ND FLOOR BISWANATH APPT. 49/1 UMESH MUKHERJEE ROAD BELGHARIA KOLKA | 700056 | | CDSL-12038400-016 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SHAKUNTALA | DEVI | RATHI | BLOCK 21/4 9B.T.ROAD,BELGHORIAKOLKATA | 700056 | | NSDL-IN300183-102 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| INDRANI | CHAKRABORTY | | W/O- SUDIPATA CHAKRABORTYS/47/C JATIN DAS NAGARNORTH 24 PARGANAS BELG | 700056 | | NSDL-IN300394-198 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| GOURANGA | DEB | BANERJEE | 74 TAGORE ROAD DAKSHINESWAR CALCUTTA | 700057 | 0184917 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| TARAK | NATH | MULLICK | RASHIK LALL SRIMANI ROAD CALCUTTA- | 700058 | 0111883 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| NILAM | SINGHANIA | | 13/74/2 RAJARHAT ROAD JAYANGRA,CHOWMATHA MORE KAMALKUNJ 3RD FLOOR K | 700059 | 0229125 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| PARTHA | SARKAR | | ADARSH A CO-OP HOUSING SOCI LTD PO ASWINI NAGAR BAGUIATI PLOT C/6 DE-51 CA | 700059 | 0162740 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SHWETA | AGARWAL | | B/B/10/3/1 RABINDRA PALLY JYANGRA RAJARHAT GOPALPUR BAGUJATI NEAR DEEP A | 700059 | | NSDL-IN300214-222 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SHYAMAL | MOHAN | PALCHOWDHURY | BC1/1, DESHBANDHUNAGAR BAGUIHATIKOLKATA | 700059 | | NSDL-IN302252-100 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| KAMAL | KUMAR | MUKHERJEE | C/O ANJALI MUKHOPDHYAY 202 NEELGAGAN APARTMENT BD-201 KAMAL PARK P.O. | 700059 | | NSDL-IN301250-130 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MINI | JHAJHARIA | | C/O B L JHAJHARIA B-6 RAJARHAT ROAD RABINDRA PALLY JUNCTION KOLKATA | 700059 | 0067342 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUBHASH | CHANDRA | MALLICK | CB-7/1 RAILPUKUR ROAD P ODESHBANDHU NAGAR BAGUATI CALCUTTA | 700059 | 0104261 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| RAJ | KUMAR | SARAWOGI | I/G 6/2 ASHWNINAGAR GANAPATI VIHAR BLOCK NO. 1 FLAT NO. 304, BAGUHATI KOL | 700059 | 0228412 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SUMITRA | SARAWOGI | | I/G 6/2 ASHWNINAGAR GANAPATI VIHAR BLOCK NO. 1 FLAT NO. 304, BAGUHATI KOL | 700059 | 0228414 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| VIVEK | SARAWOGI | | I/G 6/2 ASHWNINGAR GANAPATI VIHAR BLOCK NO. 1 FLAT NO. 304, BAGUHATI KOLK | 700059 | 0194455 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| REBA | RANI | DE | MORRIS HOUSE NARAYANTALA P O ASWININAGAR CALCUTTA 59 | 700059 | 0036812 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| MANOJ | BHATTACHARYYA | | RAM KRISHNA MARG TEGHARIA PO HATIARA KOLKATA | 700059 | 0228699 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| KOHINOOR | GUPTA | | SUSHIL JYOTI AVENUE P O PRAFULLA KANAN CALCUTTA | 700059 | 0052470 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| PRASANTA | GHOSH | | VILL & PO HATIARA(N) NEAR P O KOLKATA | 700059 | 0228446 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| UJJALENDU | GUPTA | | 368/7 PARNASREE PALLI CALCUTTA | 700060 | 0056457 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| NAMITA | BANERJEE | | 38 GABTALA LANE CALCUTTA- | 700060 | 0011999 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| BHABANI | KRISHNA | DUTT | 496 PARNASREE PALLI CALCUTTA | 700060 | 0037991 | | Amount for unclaimed and unpaid dividend | 168 | 29-SEP-2025 | 17-18 |
| SHYAMALENDU | SANKAR | CHATTERJEE | 53 ABHOY BIDYA LANKAR ROAD KOLKATA | 700060 | 0227849 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SANTANU | MALLICK | | 603 PARNASREE PALLY CALCUTTA | 700060 | 0106661 | | Amount for unclaimed and unpaid dividend | 360 | 29-SEP-2025 | 17-18 |
| DEBASISH | MUKHERJEE | | PARNASREE CENTRAL GOVT QUARTER BLOCK -44 FLAT -285 CALCUTTA | 700060 | 0105065 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| DEBJANI | ROY | | 29/A RAMKRISHNA NAGAR CALCUTTA- | 700061 | 0135188 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| BARUN | CHAND | DEY | 34/9B SARSUNA MAIN ROAD KOLKATA | 700061 | 0196942 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| LAKSHMI | NARAYAN | GHOSH | 9/4/10 BOMBAI BAGAN ROAD (BEHIND PATON FACTORY) KOLKATA | 700061 | 0051852 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MANJUSRI | GANGULY | | C/O PROF S GANGULY 118/7 BECHARAM CHATTERJEE ROAD CALCUTTA | 700061 | 0056741 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| RUBY | MITTER | | TAMA KUNJABA-1 SEC-1 SALT LAKE CITY CALCUTTA | 700064 | 0097730 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| RUBY | MITTER | | TAMALKUNJABA-1SEC-1 SALT LAKE CITY CALCUTTA | 700064 | 0096027 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| TAPAS | KUMAR | BASU | BC-2 FLAT NO-5 SALT LAKE CITY CALCUTTA- | 700064 | 0015384 | | Amount for unclaimed and unpaid dividend | 216 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MANJULA | MAHESWARI | | BC70 SALT LAKE CITY CALCUTTA | 700064 | 0101612 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| ABANTIKA | DAS | | BD396 SECTOR I BIDHAN NAGAR SALT LAKE CITY CALCUTTA | 700064 | 0033975 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| ESHA | BASU | | BD52 SALT LAKE CALCUTTA- | 700064 | 0010653 | | Amount for unclaimed and unpaid dividend | 471 | 29-SEP-2025 | 17-18 |
| SUTAPA | BHATTACHARYA | | BD- 72, SALT LAKE CITY SECTOR-1 CALCUTTA | 700064 | | NSDL-IN300327-100 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| SRIJA | GHOSH | | BD96 SALT LAKE SECTOR I KOLKATA WEST BENGAL India | 700064 | | CDSL-12047200-015 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| ESHA | BASU | | BD-52 SALT LAKE CALCUTTA | 700064 | 0025301 | | Amount for unclaimed and unpaid dividend | 225 | 29-SEP-2025 | 17-18 |
| PRAN | BALLAV | MANDAL | BE102 SALT LAKE SECTOR I CALCUTTA | 700064 | 0093519 | | Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| BANADEVI | MANDAL | | BE102 SALT LAKE SECTOR I CALCUTTA | 700064 | 0093492 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| SUMANTRA | NATH | DUTTA | BE-39 SALT LAKE CITY SECTOR-I KOLKATA | 700064 | 0228951 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| LT | COL | NRIPENDRANATHMUKHERJEE | BLOCK BC-4 FLAT A/5 SECTOR 1 SALT LAKE CITY CALCUTTA | 700064 | 0101772 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| RANJIT | KUMAR | MUKHERJEE | C B 19 SALT LAKE CALCUTTA | 700064 | 0106730 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| ARNAB | KANTA | CHAUDHURI | CA83 SECTOR 1 SALT LAKE CITY CALCUTTA | 700064 | 0185133 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| HARI | SADHAN | SENGUPTAMB | CB-20 SECTOR-1 SALT LAKE CALCUTTA | 700064 | 0021763 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| DR | BIRENDRA | NATHBOSE | CB-62 SALT LAKE CALCUTTA | 700064 | 0010233 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SHUKLA | BOSE | | CB-62 SALT LAKE CALCUTTA | 700064 | 0010267 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| RAJ | KUMARI | SARAF | CF-149 SALT LAKE CITY SECTOR-1 CALCUTTA | 700064 | 0150156 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| JAIDEEP | MUKHERJI | | DB-125 SECTOR I SALT LAKE CITY CALCUTTA | 700064 | 0103136 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| INDIRA | BANERJEE | | G-3/23 LABONI HOUSING ESTATE BLOCK EB SECTOR 1 SALT LAKE CITY CALCUTTA | 700064 | 0012804 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RUBY | MITTER | | TAMAL KUNJA BA-1 SEC-1 SALT LAKE CITY CALCUTTA | 700064 | 0096172 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PRADIP | KUMAR | BANDOPADHAY | VECC/DAE (ADMINISTRATION) 1/AF BIDHAN NAGAR SALT LAKE CALCUTTA | 700064 | 0227667 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| BABUL | DEY | | 22/C PRANTIK SARANI SUBHAS NAGAR DUM DUM CANTT CALCUTTA | 700065 | 0042843 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| TARAK | PROSAD | PAUL | 24 RAMKRISHNA ROAD CALCUTTA | 700065 | 0125010 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| PRODIP | KUMAR | CHAKRABORTY | 248 SARAT BOSE ROADSUBHAS NAGAR NEAR ADYAMA HOUSE KOLKATA | 700065 | 0228792 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| SANTOSH | KUMAR | CHAKRAVARTI | 248 SARAT BOSE ROAD SUBHASH NAGAR NR. ADYAMA HOUSE KOLKATA | 700065 | 0228655 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| BIPLAB | KUMAR | SENGUPTA | 4, N.N. MIKHERJEE ROAD, DUM DUM CANTT, KOLKATA | 700065 | | NSDL-IN302105-102 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| TAPAN | KUMAR | BOSE | 5 SARAT BOSE ROAD SUBHASNAGAR CALCUTTA | 700065 | 0184638 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| TAPAN | KUMAR | BOSE | 5 SARAT BOSE ROAD SUBHASNAGAR CALCUTTA | 700065 | 0025652 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| TRINATH | CHANDRA | DE | 80 SUBHASNAGAR ROAD DUM DUM CANTT CALCUTTA | 700065 | 0185465 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| PRADIP | CHAKRABORTY | | 89/2 L N ROAD P O RABINDRANAGAR CALCUTTA | 700065 | 0031263 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SATYENDRA | NATH | CHOWDHURY | C/O SUTAPA CHOWDHURY PRATEEKEE COOP HSG SOCI LTD FLAT NO E-2 19C C I T SCH | 700067 | 0185098 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| SHREE | LAL | MOHTA | E-1/13, VIII-M ULTADANGA HOUSING CO.OP. SOCIETY ULTADANGA MAIN ROAD CALC | 700067 | | NSDL-IN301055-100 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| BARINDRA | KUMAR | MAULIK | 16A JODHPUR PARK GROUND FLOOR CALCUTTA | 700068 | 0098901 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| PRABHA | RAO | | 233 JODHPUR PARK CALCUTTA- | 700068 | 0135223 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| SADHAN | CHANDRA | DUTT | 263 JODHPUR PARK CALCUTTA | 700068 | 0199241 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| GAUTAM | JHUNJHUNWALA | HUF | FLAT NO 23 L TOWER NO 3 SOUTH CITY 375 PRINCE ANWAR SHAH ROAD KOLKATA W | 700068 | | CDSL-12012200-000 | Amount for unclaimed and unpaid dividend | 1350 | 29-SEP-2025 | 17-18 |
| PROTIMA | CHUNDER | | 10B ABDUL HAMID STREET CALCUTTA | 700069 | 0029659 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| AJAY | AGARWAL | | 16 BRITISH INDIA STREET CALCUTTA | 700069 | 0210280 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| JEEWANI | DEVI | SINGHI | 27/8A WATERLOO STREET CALCUTTA | 700069 | 0150091 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| ARBIND | SINGH | | C/O BUSINESS SYSTEM SERVICES 16 BRITISH INDIA STREET 1ST FLOOR CALCUTTA | 700069 | 0227341 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| HARISH | KUMAR | | C/O EAGLE COMMERCIAL CO PVT LTD 10 DHARMATALA STREET CALCUTTA | 700069 | 0089069 | | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| ASHOKE | KUMAR | MULLICK | 2SIKDAR PARA STREET CALCUTTA- | 700070 | 0096623 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| ASHOK | KUMAR | AGARWAL | 39/A/B SIR HARI RAM GOENKA STREET CALCUTTA-70 | 700070 | 0001869 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SHEO | PRAKASH | SINGHANIA | 5 SOVARAM BYSACK STREET 1ST FLOOR CALCUTTA | 700070 | 0168988 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DEBJANI | BOSE | | B/15 FLAT NO 3B 2ND FLOOR CHIRANTANI PARK KOLKATA WEST BENGAL INDIA | 700070 | | NSDL-IN302269-130 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SATISH | KUMAR | KEJARIWAL | MONICOFLAT 2/2 9B LORD SINHA RD CALCUTTA | 700071 | 0086990 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SRAVANTI | MAJUMDAR | | 2/2A HO CHI MINH SARANI CALCUTTA | 700071 | 0100301 | | Amount for unclaimed and unpaid dividend | 168 | 29-SEP-2025 | 17-18 |
| JAMINI | T | MIRAPURI | 3 SIR WILLIAM JONES SARANI FLAT 8-J CALCUTTA | 700071 | 0103606 | | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| JAMNI | T | MIRAPURI | 8-J MIDDLETON APTS 3 MIDDLETON ROW CALCUTTA | 700071 | 0227480 | | Amount for unclaimed and unpaid dividend | 480 | 29-SEP-2025 | 17-18 |
| SHAHNAZ | MEHTA | | C/O MR R K KIDWAI 16 JUBILEE COURT 11/1 HARRINGTON ST CALCUTTA | 700071 | 0098338 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| LAD | KANWAR | LODHA | FLAT NO 7SHYAM KUNJ 12 BLORD SINHA ROAD CALCUTTA | 700071 | 0091265 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SUMITRA | DEVI | KATARUKA | FLAT NO 8C 12B RUSSEL STREET CALCUTTA | 700071 | 0077296 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| NATIONAL | INSURANCE | COLTD | HEAD OFFICE 3 MIDDLETON STREET CALCUTTA | 700071 | 0112806 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| NATIONAL | INSURANCE | COLTD | HEAD OFFICE 3 MIDDLETON STREET CALCUTTA | 700071 | 0117160 | | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| PRAVEENA | RAWAT | | STEPHEN COURT SK 18A PARK STREET CALCUTTA | 700071 | 0137520 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| DANIA | JAWAID | | 1 CHANDI CHOWK STREET BRABOURNE COURT BLOCK A 1 ST FLOOR OPP GYPSY HOTE | 700072 | | CDSL-16014301-017 | Amount for unclaimed and unpaid dividend | 378 | 29-SEP-2025 | 17-18 |
| MANJU | KUMAR | CHOUDHURI | 49 BIPLABI ANUKUL CHANDRA STREET CALCUTTA- | 700072 | 0026494 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| BHAVANA | A | MANEK | C/O MUSIC CORNER 167 DHARAMTOLLA STREET CALCUTTA | 700072 | 0105554 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| RAM | AUDH | SINGH | C/O THE GRAMOPHONE CO OF INDIA LTD 2 CHOWRINGHEE APPROACH CALCUTTA- | 700072 | 0149937 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| VIMALA | RAGHAVAN | | 1105 TIRETTE BAZAR TELEPHONE KENDRA P-10 NEW C I T ROAD CALCUTTA | 700073 | 0134873 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| PROTIMA | DHUR | | 2 BHAWANI DUTTA LANE CALCUTTA | 700073 | 0039106 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| GANESH | CHAND | ROY | 2 GOPAL CHANDRA LANE CALCUTTA | 700073 | 0133962 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| GORA | CHAND | SEAL | 32A COLLEGE STREET CALCUTTA | 700073 | 0146861 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SALIL | KUMAR | SEAL | 32A COLLEGE STREET CALCUTTA | 700073 | 0146906 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| RAJ | KUMAR | SEAL | 32-A COLLEGE STREET CALCUTTA | 700073 | 0158999 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| MANJULIKA | SEAL | | 32A COLLEGE STREET KOLKATA | 700073 | 0228682 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| JAMIL | AHMED | FAROOQUI | 44 A RABINDRA SARANI KOLKATA | 700073 | 0049901 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| KEDAR | MOHAN | DHUR | 4ASUDAM SIL STREET CALCUTTA | 700073 | 0041496 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| RAJ | MOHUN | DHUR | 4-B SUDAM SIL STREET CALCUTTA | 700073 | 0037478 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SEEMA | NISAR | | 50/6 PHEARS LANE CALCUTTA- | 700073 | 0113476 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PRABHUDAS | NARSI | MANEK | 54/A ZAKARIA STREET CALCUTTA | 700073 | 0095868 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| NIKHAT | DILDAR | | 7 TIRETTA BAZER ST CALCUTTA | 700073 | 0043246 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| INDRANIL | SEN | | 7/2A GOPAL CHANDRA LANE CALCUTTA | 700073 | 0156394 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MR | BISWA | NATHSEN | 7/2A GOPAL CHANDRA LANE CALCUTTA | 700073 | 0170031 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MADAN | MOHON | DUTT | 9 DEVENDRA MALLICK STREET CALCUTTA- | 700073 | 0037043 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| ANIL | KUMAR | AGARWAL | 95B CHITTARANJAN AVENUE CALCUTTA | 700073 | 0003798 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| GITA | DEVI | AGARWAL | C/O B C LAMBORIA P-14 NEW C I T ROAD 3RD FLOOR CALCUTTA | 700073 | 0001556 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SANDIP | KUMAR | SEN | C/O BCO CHAPPALS, 66, COLLEGE STREET KOLKATA | 700073 | 0157775 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SUJIT | KUMAR | SEN | C/O BCO CHAPPALS, 66, COLLEGE STREET, KOLKATA | 700073 | 0157780 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| PIJUSH | KANTI | SIRCAR | C/O BHARAT STATIONERS 15 COLLEGE SQUARE CALCUTTA | 700073 | 0144461 | | Amount for unclaimed and unpaid dividend | 321 | 29-SEP-2025 | 17-18 |
| MOHENDRA | LALL | DUTT | MADHAB DUTT HOUSE 34ACOLOOTOLA STREET CALCUTTA- | 700073 | 0036128 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| BHORUKA | INVESTMENTS | PVTLTD | P-4 NEW C I T ROAD CALCUTTA- | 700073 | 0013092 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| GOMATAM | RANGACHARIAR | RAGHAVAN | QUARTER NO 1105 TIRETTA BAZAR TELEPHONE KENDRA P-10 NEW C I T ROADCALCU | 700073 | 0132455 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PRABAL | KUMAR | SENGUPTA | 10/1 DEBI NIBASH ROAD CALCUTTA | 700074 | 0188615 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SUBRATA | KUNDU | | 137 M M GHOSH RD PO MOTIJHEEL CALCUTTA | 700074 | 0195561 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SATYA | NARAYAN | KUNDU | 137 M M GHOSH RD PO MOTIJHEEL CALCUTTA | 700074 | 0193876 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SUBHASH | SENGUPTA | | 68/1BJESSORE ROAD CALCUTTA | 700074 | 0163298 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| ABHIJIT | MUKHERJEE | | 73 SAHID HEMANTA BASU SARANI CALCUTTA | 700074 | 0098693 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| SUKHA | RANJAN | GHOSHDASTIDER | BLOCK FROOM NO10 MATIJHEEL GOVTQUARTERS DUM DUMCALCUTTA | 700074 | 0062817 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SUKHA | RANJAN | GHOSHDASTIDER | BLOCK FROOM NO10 MATIJHEEL GOVTQUARTERS DUM DUM CALCUTTA | 700074 | 0185969 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| POONAM | VERMA | | FLAT-4 1ST FLR, PITRIDHAM APPT P-36, LANE-5, MOTIJHEEL AVENUE DUM DUM KOLK | 700074 | | CDSL-13051300-001 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| KATHLEEN | MARY | ARATOON | P-61/2 MOTIJHEEL AVENUE DUM DUM CALCUTTA | 700074 | 0184065 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| SISIR | KUMAR | CHAKRABORTY | 15/112 JHEEL ROAD BANK PLOT P.O.- SANTOSHPUR KOLKATA WEST BENGAL India | 700075 | | CDSL-13051300-000 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| SUBHASHISH | SARKAR | | 194SANTOSHPUR AVENUE P OSANTOSHPUR CALCUTTA | 700075 | 0147137 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| DWIJENDRA | LAL | BANERJEE | 2 GARFA SCHOOL LANE CALCUTTA | 700075 | 0009041 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| ANNAPURNA | CHAKRAVARTI | | 4/1 AVENUE SOUTH FLAT NO 3A SANTOSHPUR CALCUTTA | 700075 | 0028401 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| HIMANGSHU | KR | MUKHERJEE | 48 AJANTA ROAD NEW SHANTOSHPUR CALCUTTA | 700075 | 0207657 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| BISHNANSU | KUNDU | | BENGAL AMBUJA, UD 03 1303, SURVEY PARK 1050/1 SANTOSHPUR KOLKATA WEST B | 700075 | | CDSL-12047200-114 | Amount for unclaimed and unpaid dividend | 471 | 29-SEP-2025 | 17-18 |
| CHAMPA | SEN | GUPTA | FLAT NO B/1 RUPKUND 53 LAKE TERRACE P O SANTOSHPUR KOLKATA | 700075 | | NSDL-IN301250-283 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| N | GANAPATHY | | UDAYAN UV 14-02-D 1050/1 SURVEY PARK SANTOSHPUR CALCUTTA | 700075 | 0214291 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| MANABENDRA | NATH | MAITRA | UDYAN BENGAL AMBUJA HOUSING COMPLEX FLAT NO UV-29-02-D 1050/1 SURVEY P | 700075 | 0093309 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| MURARI | MOHAN | GANGULY | 19/A JAYSHREE NAGAR CALCUTTA | 700076 | 0054430 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KANAI | LAL | SAHA | 73/1 D D MONDAL GHAT RD PO DAKSHINESWAR CALCUTTA | 700076 | 0198711 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMAL | KUMAR | BASU | BASUDHARA P-28 PURBAPALLY HALTOO CALCUTTA | 700078 | 0017294 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| SUMITA | CHAKRABORTY | | 30 P MAJUMDAR RD HALTU CALCUTTA | 700078 | 0030627 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| HASHI | RANI | DUTT | 5SHIVA TEMPLE LANE KAFI BAGAN P OHALTU CALCUTTA | 700078 | 0035083 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| BITHI | SANYAL | | FLAT NO 746 BLOCK III RAIL VIHAR PURBACHAL CALCUTTA | 700078 | 0151067 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SANTANU | DAS | | FLAT NO.2, 2ND FLOOR 352 PARESH MAZUMDAR ROAD KHAL PAR, KASBA KOLKATA | 700078 | 0044207 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| SUBIR | KUMAR | GHOSH | G-2 SROBANA NEELACHAL ABASAN COOP SOC LTD 98 RAJDANGA GLOD PARKN CALCU | 700078 | 0186166 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| BABLU | DEBNATH | | 14 NO PADMA PUKUR RD P O ITALGACHA PS DUM DUM CANT KOLKATA | 700079 | 0036636 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| BABLU | DEBNATH | | 14 NO PADMA PUKUR ROAD PO ITALGACHA PS DUM DUM CANT KOLKATA | 700079 | 0048917 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| RABINDRA | NATH | CHAKRAVORTTY | MANICKPUR NANDANPARA P O ITALGACHA CALCUTTA | 700079 | 0185064 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| MD | SAMSER | ALI | VILL MANIKPUR SAPOIPARA P O ITALGACHHA CALCUTTA- | 700079 | 0184046 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| PURNENDU | SHEKHAR | GANGULI | 8/1 N C SEN SARANI CALCUTTA | 700080 | 0050448 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| SUPRIYA | BANERJEE | | 9 D NG BASAK ROAD DUM DUM KOLKATA | 700080 | 0010668 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SNIGDHA | BASU | | FLAT NO B/2 BLOCK C 251 PULIN AVENUE MALANCHA APARTMENT KOLKATA | 700081 | | NSDL-IN301774-168 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| DEBIKA | CHAKRABORTY | | 56 SODEPUR 1ST LANE P.O. HARIDEVPUR KOLKATA | 700082 | | NSDL-IN301055-106 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| INDRANIL | BOSE | | 72 CHANDER VILL RD PO HARIDEVPUR KOLKATA WES BENGAL INDIA | 700082 | | NSDL-IN302269-136 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MANINDRA | SAHA | | SRI MA NIKETAN 80/2 SODEPUR 2ND LANE P O HARIDEVPUR CALCUTTA | 700082 | 0152853 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| INDRANI | CHAKRABORTY | | 5/47/C JATIN DAS NAGAR BELGHARIA KOLKATA 700083 KOLKATA WEST BENGAL INDIA | 700083 | | CDSL-12013300-009 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| AMIT | KUMAR | MALVIYA | 192, 2ND FLR, FLAT NO-2A BRAHMAPUR NATH PARA KOLKATA KOLKATA | 700084 | | NSDL-IN300610-111 | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| BAMA | PADA | CHAKRABARTY | INDU APARTMENTS GARIA STATION ROAD BALIA MORE P O GARIA CALCUTTA | 700084 | 0028538 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SHIKHA | SAHA | | P 16 SOUTH END GARDEN P O GARIA CALCUTTA | 700084 | 0158614 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| DILIP | KUMAR | SAHA | P 16 SOUTH END GARDEN P O GARIA CALCUTTA | 700084 | 0158629 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SANTI | CHATTERJI | | PLOT NO 11 KAUNGA PARK BLOCK A TOP FLOOR GARIA 24 PRGS | 700084 | 0026139 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| UMA | CHARAN | KARMAKAR | 86/8 KABI SUKANTA SARANICALCUTTA | 700085 | | NSDL-IN300394-116 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| ANGSHUMAN | SEN | GUPTA | 26 J L NEHRU ROAD FLAT NO-10 KOLKATA | 700087 | 0228701 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| MADAN | MOHAN | MULLICK | C/O M/S STYLE TEX G-16 NEW MARKET CALCUTTA | 700087 | 0099669 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| NETAI | CHAND | MULLICK | C/O M/S STYLE TEX G-16 NEW MARKET CALCUTTA | 700087 | 0099811 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| LILAVATI | HARIBHAI | DESAI | C/O V CITY STORES 20 LINDSAY STREET CALCUTTA | 700087 | 0042228 | | Amount for unclaimed and unpaid dividend | 264 | 29-SEP-2025 | 17-18 |
| SUNIL | HARIBHAI | DESAI | C/O V CITY STORES 20 LINDSAY STREET CALCUTTA | 700087 | 0042213 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SARITA | DEBI | KEJARIWAL | 333/F JESSORE ROAD BHROMAR APARTMENT,2ND FLOOR FLAT 2/A KALINDI,NR.KALI | 700089 | 0079974 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| KRISHAN | MURARI | KEJRIWAL | 333/F JESSORE ROAD BHROMAR APARTMENT,2ND FLOOR FLAT 2/A KALINDI,NR.KALI | 700089 | 0088740 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| RITA | MUKHERJEE | | C 25/1 KALINDI HSG ESTATE CALCUTTA | 700089 | 0104849 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| CHANDRIMA | MUKHERJEE | | C 25/1 KALINDI HSG ESTATE CALCUTTA | 700089 | 0104853 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| RAJENDRA | NATH | MUKHERJEE | C 25/1 KALINDI HSG ESTATE CALCUTTA | 700089 | 0104834 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| PRABAL | KUMAR | SENGUPTA | P 893 LAKE TOWN BLOCK A, FLAT NO. 7 KOLKATA | 700089 | 0170886 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| RAMESH | KUMAR | AGARWAL | P-126 KALINDI HOUSING ESTATE BRINDABAN 1ST FLOOR CALCUTTA | 700089 | 0001957 | | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| GANESH | KUMAR | GUPTA | P-129 KALINDI HOUSING ESTATE 4TH FLOOR KOLKATA | 700089 | 0057998 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SUMANTRA | KUMAR | MITRA | P-131LAKE TOWN BLOCK-B CALCUTTA- | 700089 | 0101386 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| BHUT | NATH | MUKHERJEE | P-705 LAKE TOWN BLOCKA CALCUTTA | 700089 | 0098934 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| NILIMA | MUKHERJEE | | W/O SHRI BIMAL C MUKHERJEE B-10 KALINDI HOUSING ESTATE FLAT NO 62 ND FLOOR | 700089 | 0096101 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| LILA | KUNDU | | AG-54 SALT LAKE CITY SECTOR 2 CALCUTTA | 700091 | 0189457 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SUMITRA | SARAF | | BLOCK BL-16 SECTOR II SALT LAKE CITY CALCUTTA | 700091 | 0157424 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| MANISH | SARAF | | BLOCK BL-16 SECTOR II SALT LAKE CITY KOLKATA | 700091 | 0157439 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SANTANA | GHOSH | | C/O SHRI S B GHOSH CL-187 SECTOR II SALT LAKE CITY CALCUTTA | 700091 | 0050820 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| PANCHANAN | BISWAS | | DL 137 SECTOR II SALT LAKE CITY CALCUTTA | 700091 | 0020101 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| MUKUL | CHANDRA | BANERJEE | FLAT NO R/10 CLUSTER-IV PURBACHAL HOUSING ESTATE SALT LAKE SECTOR-III BLOCK | 700091 | 0184359 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| DWIJEN | MUKHERJEE | | HA-81,SECTOR - III SALT LAKE CITY KOLKATA | 700091 | 0107987 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| JAYANTA | KUMAR | MAITRA | PLOT NO CJ 284 SECTOR II SALT LAKE CALCUTTA | 700091 | 0112038 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| PRANAB | KUMAR | GHOSH | PLOT NO FE-158 SECTOR III SALT LAKEBIDHAN NAGAR CALCUTTA | 700091 | 0060143 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| TAPATI | SENGUPTA | | C/O MR M L CHAKRABORTY 23 REGENT ESTATE CALCUTTA- | 700092 | 0150049 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| BINITA | CHAKRABORTY | | C/O SHRI D CHAKRABORTY 23 REGENT ESTATE CALCUTTA- | 700092 | 0028194 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SUDHA | MIMANI | | 5D1 LOCH TOWER HILAND PARK 1925 CHAK GARIA PANCHASAYARKOLKATA WEST BE | 700094 | | CDSL-12081600-102 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| ASIM | KUMAR | BANERJEE | FLAT-W2C-13/6 GOLF GREEN COMPLEX PHASE-II KOLKATA | 700095 | 0013455 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| UJJAL | BHATTACHARYA | | FLAT NO.R-7 CLUSTER-II,(ELEVEN) SECTOR-III,PURBACHAL,SALT LAKE KOLKATA | 700097 | 0198031 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| KAMAL | KUMAR | MUKHERJEE | 202,NEEL GAGAN APTT. KAMAL PARK,PRAFULLA KANAN KESTOPUR KOLKATA WEST B | 700101 | | CDSL-12019103-000 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SREEPARNA | GHOSH | | RASPUNJ SARDAR O MONDAL PARA BISHNUPURKOLKATA WEST BENGAL India | 700104 | | CDSL-12081600-012 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| OM | PRAKASH | AGARWAL | SOUTH END VIEW, 3RD FLOOR, DIAMOND HARBOUR ROAD, JOKA, KOLKATA | 700104 | 0001503 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| KRISHNENDU | CHANDRA | | P-7 GOLD PARK, KASBA KOLKATA WEST BENGAL India | 700107 | | CDSL-13051300-000 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| APURBA | KUMAR | DAS | 24/A KHAGEN SEN ROAD, SOUTH TARAPUKUR PANIHATI - M, AGARPARA NORTH 24 P | 700109 | | NSDL-IN302252-100 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SUNIL | KUMAR | CHAKRABORTY | 676 JOGI PARA KHARDAHA KARDAHA NORTH 24 PARGANAS NORTH 24 PARGANAS N | 700118 | | CDSL-12083600-000 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SUNIL | KUMAR | CHAKRABORTY | 676 JOGI PARA NEAR KERULIA PRIMY SCHOOL KERULIA NORTH 24 PARGANAS KOLKAT | 700118 | | CDSL-12036000-029 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SUDIPTA | CHAKRABORTY | | 676 JOGI PARA RAHARA KHARDAH MARUNACHAL DIGANTO APPARTMENT NORTH 24 | 700118 | | CDSL-12036000-029 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| INDRANI | CHAKRABORTY | | 676 RAHARA JOGI PARA KHARDAHA KHARDAH NORTH 24 PARGANAS KHARDAH NOR | 700118 | | CDSL-12036000-029 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SUDIPTA | CHAKRABORTY | | 676 YOGI PARA 19 KHARDAH NORTH 24 PARGANAS KOLKATA | 700118 | | NSDL-IN301604-110 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SUDIPTA | CHAKRABORTY | | 676 YOGI PARA 19 KHARDAH NORTH 24 PARGANAS NORTH 24 PARGANAS WEST BEN | 700118 | | CDSL-12083600-000 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| INDRANI | CHAKRABORTY | | 676,RAHARA,JOGI PARA KHARDAHA KHARDAH NORTH 24 PARGANAS WEST BENGAL I | 700118 | | CDSL-12083600-000 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| INDRANI | CHAKRABORTY | | HOUSE NO 676 RAHARA JOGI PARA KHARDAHA NORTH 24 PARGANAS KOLKATA WES | 700118 | | CDSL-12016400-002 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| PRAKASH | CHANDRA | AGARWAL | 71, KUNJRA MAHAL SADAR BAZAR BARRACKPORE NEAR BKPORE COURT DIST-24PGS( | 700120 | | NSDL-IN300327-103 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VIVEK | JHAWAR | | 87, MARIUM MAHAL SADAR BAZAR, BARRACKPORE NEAR SAHEED BHAGAT SINGH PA | 700120 | | NSDL-IN300327-104 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PAYEL | SINGHA | ROY | SEWLI PARA, TELENI PARA (CT) SEWLI DIST - 24 PARGANAS(N) | 700121 | | NSDL-IN302105-107 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| TUHINA | TALUKDAR | | 39 CHOWDHURY PARA S S ROAD BARASAT | 700124 | 0228618 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SUPRAKASH | TALUKDAR | | 39 CHOWDHURY PARA S S ROAD PO BARASAT | 700124 | 0228616 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| PAROMITA | KANSARI | | A-2/4,BANAMALIPUR R.H.E, BANAMALIPUR,BARASAT,NORTH 24 PGS NEAR PALASH H | 700124 | | NSDL-IN300214-214 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| SUBRATA | DAS | | C/O RITA DAS CHARAK DANGA ROAD BARASAT24 PGS (N) | 700124 | 0228934 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SHYAMALI | CHATTERJEE | | C/O SWAPAN KUMAR CHATTERJEE FLAT-B-3/9,PHASE-2 BARASAT HOUSING ESTATE N | 700125 | | NSDL-IN300239-135 | Amount for unclaimed and unpaid dividend | 189 | 29-SEP-2025 | 17-18 |
| JAYANTA | BHATTACHARYYA | | AMARABOTIBACK LANE OF J N GIRLSSCHOOL PO NABAPALLIBARASAT 24 PGS N | 700126 | 0224974 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| GORDON | ROBINSON | | GREEN VIEW GREEN PARK MICHAEL NAGAR KOLKATA | 700133 | 0135471 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SABITRI | DEVI | SINGHANIA | DREAM RESIDECY MANOR BLOCK 8 FLAT 4C RAJARHAT MAIN ROAD SALUA RAJARHAT | 700136 | | NSDL-IN301250-285 | Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| KALYAN | DEY | | JITEN SMRITI BHAVAN KAIKHALI, CHIRAMORE, FLAT NO. 4A, DUM DUM | 700136 | 0044841 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| DURGADAS | HALDER | | VILL KAIKHALI P O RAJARHAT GOPALPUR DT 24 PGSNORTH KOLKATA | 700136 | 0186240 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| MUNMUN | MAJUMDAR | | C/O, ANIL KR. MAJUMDAR UDAYAN PALLY BATANAGAR KOLKATA | 700140 | | NSDL-IN300958-100 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| NIATY | MONDAL | | NEW DAKGHAR MONDAL PARA RAMAYANTALA MAHESHTALA M MAHESHTALA SOUT | 700141 | | NSDL-IN301774-192 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NABIN | GUPTA | | ATGHRAJHAUTALA PO-HATIYARA NORTH 24 PARGANAS WEST BENGAL | 700157 | | NSDL-IN300214-221 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| SHANTANU | BASU | MULLICK | FLAT NO.1C/903 ALAKTIKA HOUSING COMPLEX NEW TOWN ACTION AREA 2D RAJARH | 700157 | | CDSL-12033500-015 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| PURNENDU | CHAKRABORTY | | SARBODAY GRAM P O CHACKASHI DIST HOWRAH | | 0028087 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| KRISHNA | PADA | HAJRA | VILL & POST NARIT P S AMTA DIST HOWRAH | | 0186273 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| KRISHNA | PADA | BANGAL | VILL MANUCHACK P O JHIKHIRA P S AMTA DIST HOWRAH | | 0184413 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| JAGAJYOTI | HAJRA | | VILL POST NARIT P S AMTA DIST HOWRAH | | 0186269 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| SUBHASIS | DATTA | | 236/3/1 NETAJI SUBHAS ROAD HOWRAH 1 | 711001 | 0040795 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| BHARATI | DATTA | | 236/3/1 NETTAJI SUBHAS ROAD HOWRAH 1 | 711001 | 0040781 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| DINABANDHU | RAM | | 60 BAISHNAV PARA LANE HOWRAH 1 | 711001 | 0139463 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| HARADHON | SARKAR | | 56 KSHETTRA BANERJEE LANE SHIBPUR HOWRAH 2 | 711002 | 0163176 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SHESH | NATH | PATHAK | 2 I R BELLILIOUS LANE HOWRAH | | 0124216 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| GOPAL | CHANDRA | MONDAL | 92/1 TIRUPURA ROY LANE SALKIA HOWRAH | | 0108005 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| BITHIKA | CHAKRABORTY | | SARBODAY GRAM P O CHACKASHI DIST HOWRAHWEST BENGAL | | 0027493 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ABU | BAKKAR | MULLICK | VILLAGE DEORA P O DEORA VIA AMTA DIST HOWRAH | | 0103141 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| CHANDASHRI | CHATTERJEE | | 1 KAILASH BOSE 1ST BYE LANE HOWRAH | 711101 | 0218698 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| DILIP | KUMAR | GHOSH | 119 NETAJI SUBHAS ROAD HOWRAH | 711101 | 0052465 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| ASIM | KUMAR | MONDAL | 14 BISWESWAR BANERJEE LANE KADAMTALA-HOWRAH- | 711101 | 0098758 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| JITESH | YADAV | | 148 1 SALKIA SCHOOL ROAD 137 157 2 13 GOLABARI HOWRAHHOWRAH WEST BENG | 711101 | | NSDL-IN300214-183 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| DURGA | PRASAD | SABOO | 16/6 ROUND TANK LANE 3RD FLOOR HOWRAH | 711101 | 0158583 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| KANHAIYA | LAL | RUIA | 21 ROSE MARY LANE HOWRAH | 711101 | 0137241 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| ANIMA | GHOSH | | 229/10/1 NETAJI SUBASH RD HOWRAH | 711101 | 0059996 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| KHAGEN | GHOSH | | 229/10/1 NETAJI SUBASH ROAD HOWRAH 1W B PIN | 711101 | 0057055 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ANIMA | GHOSH | | 229/10/1 NETAJI SUBASH ROAD HOWRAH 1W B PIN | 711101 | 0057041 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| DEBASIS | DATTA | | 236/3/1 NETAJI SUBHAS ROAD HOWRAH 1 | 711101 | 0040776 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| BIJENDRA | KR | SINGH | 26, FAKIR BAGAN LANE HOWRAH | 711101 | | NSDL-IN302515-100 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| VIKASH | TAK | | 27/1 ROSEMARY LANE FLAT NO-2CHOWRAH W B INDIA | 711101 | | CDSL-12034500-001 | Amount for unclaimed and unpaid dividend | 480 | 29-SEP-2025 | 17-18 |
| BISHWA | NATH | SARAFF | 31 MUKHRAM KANORIA ROAD HOWRAH | 711101 | 0162979 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SUSNATA | KUMAR | PAUL | 4/3THAKURDAS DATTA 1ST BYE LANE BYANTPA HOWRAH WEST BENGAL INDIA | 711101 | | CDSL-12029900-001 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SUMIL | KUMAR | PAUL | 4/3 THAKURDAS DUTTA 1STLANE HOWRAH- | 711101 | 0119783 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| BHAGWAN | DEVI | SARAFF | 418/2 G T ROAD NORTH PILKHANA HOWRAH- | 711101 | 0149541 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| DEBJYOTI | POLLEY | | 43 DESHPRAN SASMAL ROAD HOWRAH- | 711101 | 0120840 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| DEBASHIS | POLLEY | | 43 DESHPRAN SASMAL ROAD HOWRAH- | 711101 | 0120835 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| ANITA | AGARWAL | | 51/1 BON BEHARI BOSE ROAD HOWRAH | 711101 | 0001102 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BAIJNATH | AGARWAL | | 6/1 BAIKUNTH CHATTERJEE LANEBBLOCK FLAT NO 5 HOWRAH 711 101W B | 711101 | 0004152 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SUSHILA | GADIA | | 64/1 SUBARBAN PARK ROAD HOWRAH | 711101 | 0056760 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DIPAK | KUMAR | DATTA | 64/2 BISWESWAR BANERJEE LANE HOWRAH | 711101 | 0040621 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| DEBDUT | BOSE | | 73 DESHPRAN SASHMOL ROAD KADAMTALA, HAORA, (M.CORP) HOWRAH WEST BEN | 711101 | | CDSL-12010900-060 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PRAMOD | KUMAR | NAHATA | 9 WATKINS LANESTH FLOOR HOWRAH | 711101 | 0113507 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| NATH | MAL | NAHATA | 9 WATKINS LANE 2ND FLOOR HOWRAH- | 711101 | 0113495 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SANJAY | KUMAR | SAHA | BLOCK 18 TYPE III R FLAT 9 DUMURIA KADAMTALA | 711101 | | NSDL-IN301250-283 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| NANDKISHORE | AGARWAL | | C/O KARUN KR. BHAWSINGKA 506/1 G T ROAD (S) 5TH FLOOR HOWRAH | 711101 | 0000244 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| SHASHI | AGARWAL | | C/O KARUN KR.BHAWSINGKA 506/1 G T ROAD(S) 5TH FLOOR HOWRAH | 711101 | 0006807 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| SHOBHA | AGARWAL | | C/O SATISH CHANDRA AGARWAL 15 CHINTAMANI DEY ROAD1ST FLOORHOWRAH- | 711101 | 0001840 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PREM | RATAN | GOENKA | FLAT 54A, 5TH FLOOR SHREE NIKETAN 20 DOBSON ROAD HOWRAH | 711101 | | NSDL-IN300693-100 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PUSHPA | SUHASARIA | | FLAT NO 10/D 17/17 HAT LANE HOWRAH | 711101 | 0158545 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| UMA | SHANKAR | LALL | 157 RAMKRISHNA PORE LANE P O SHIBPORE HOWRAH | 711102 | 0089818 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SAHANA | DAW | | 25/2 BAJE SHIBPUR 2ND BYE LANE ENTRANCE KOIPUKUR LANE SHIBPURHOWRAH | 711102 | 0228559 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| AJIT | KUMAR | BANERJEE | 46A/33/2/2 SHIBPUR ROAD P O SHIBPUR HOWRAH | 711102 | 0015816 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| AMITAVA | BANERJEE | | 56 KHETTRA BANERJEE LANE SHIBPURHOWRAH 2 | 711102 | 0010481 | | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| DILIP | KUMAR | BANERJEE | 56 KSHETTRA BANERJEE LANE SHIBPUR HOWRAH 2 | 711102 | 0009036 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| SABARI | DATTA | | 73, ATINDRA MUKHERJEE LANE HOWRAH | 711102 | | NSDL-IN303727-100 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ARUN | KUMAR | MANNA | 8 A K ROY CHOWDHURY LANE SHIBPUR HOWRAH | 711102 | 0098743 | | Amount for unclaimed and unpaid dividend | 168 | 29-SEP-2025 | 17-18 |
| SUNIL | KUMAR | SOM | GOURI VIHAR APARTMENT 26/2, BAJE SHIBPUR ROAD FLAT NO.- 1A HOWRAH | 711102 | | NSDL-IN300773-103 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ADITI | CHATTERJEE | | 453, SARAT CHATTERJEE ROAD PO B GARDEN SHIBPUR HOWRAH | 711103 | | NSDL-IN301055-104 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| DILIP | KUMAR | SAHANA | 7/1/1 B G ROAD HOWRAH | 711103 | 0146791 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SUBRATA | MANDAL | | PORT ENGINEERING WORKS HOWRAH 3 | 711103 | 0093538 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| ARNAB | GANGULY | | 14/5 NANDALAL CHATERJEE LANE POST OFFICE SANTRAGACHI HOWRAH, WEST BENG | 711104 | | NSDL-IN303181-100 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| ALAK | KR | CHOWDRY | 3/1/2 CHAUDHURI PARA LANE PO SANTRAGACHI DT HOWRAH | 711104 | 0201182 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SANTA | CHAUDHURI | | 3/1/2 CHAUDHURY PARA LANE P OSANTRAGACHI HOWRAH | 711104 | 0208083 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SHYAMASREE | CHAUDHURY | | 3/1/2 CHAUDHURY PARA LANE P O SANTRAGACHI HOWRAH | 711104 | 0208098 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| KEKA | MITTRA | | 58/1 MAHESH PAUL LANE HOWRAH | 711104 | 0102244 | | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| DEBABRATA | MUKHERJEE | | 78/2/32 THAKUR RAM KRISNA LANE HOWRAH | 711104 | 0228598 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| CHANDI | CHARAN | MUKHERJEE | 84/6/2TANTIPARA LANE HOWRAH | 711104 | 0110514 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RANJIT | KUMAR | DAS | 9/2 NANDALALL MUKHERJEE LANE SANTRAGACHI HOWRAH | 711104 | 0046732 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| AMIYA | NATH | KUNDU | 96 & 94 MOHENDRA BHATTACHARJEE RD P O SANTRAGANCHE HOWRAH | 711104 | 0085845 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SANTANA | NEOGI | | C/O JAYANTA JANA AMBICA KUNDU BYE LANE HOWRAH 711104 W B | 711104 | 0115562 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SUBHASH | CHANDRA | GHOSH | HOIMANTEE NEAR ICHAPUR HIGH SCHOOL PO-SANTRAGACHI- HOWRAH- | 711104 | 0055164 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| TARA | PRASAD | BANERJEE | NO 8/2/1 MALICKPARA LANE P O SANTRAGACHI HOWRAH 4 | 711104 | 0011862 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| NEMAI | DUTTA | | RAJESH ENGG WORKS 48 BOXI BAGAN SANTRAGACHI HOWRAH | 711104 | 0041321 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| NIRMAL | KANTI | CHATTERJEE | 14/1/2 KALU PARA LANE SALKIA HOWRAH | 711106 | 0184989 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| SUBHOMOY | CHAKRABORTY | | 144/33-A DHARMATALA ROAD SALKIA HOWRAH | 711106 | 0029678 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| ABIRA | BANERJEE | | 15 KHETRA MITRA LANE SALKIA HOWRAH 6 | 711106 | 0015904 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| AJIT | BACHHAWAT | | 21 KHETRA MITRA LANE 6TH FLOOR SALKIA HOWRAH | 711106 | 0018305 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SANJAY | KUMAR | SAH | 28/1, BHAIRAB DUTTA LANE SALKIAHOWRAH | 711106 | | NSDL-IN303526-100 | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| ABHISHEK | SUKHANI | | 51 SANATAN MISTRY LANE 2ND FLOOR ORIYA PARA PO SALKIA HOWRAH | 711106 | 0157551 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SAMBHU | KUMAR | KUNDU | 8 9 10/2 SASHI BHUSAN SARKAR LANE SALKIA HOWRAH | 711106 | 0075699 | | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| RAJESWARI | KUNDU | | 8 9 10/2 SASHI BHUSAN SARKAR LANE SALKIA HOWRAH | 711106 | 0075684 | | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| KALYAN | KUMAR | BASU | 8/1 SITANATH BOSE LANE SALKIA HOWRAH | 711106 | 0016345 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SUMIT | GUPTA | | C/O AJAY SHOBHA & COC/A 190 G T ROADNORTH SALKIA HOWRAH | 711106 | 0057320 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| RONTU | BANERJEE | | C/O BECHU BANERJEE 15 KHETRA MITRA LANE SALKIA HOWRAH | 711106 | 0018847 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| TARA | PRASAD | BANERJEE | NO 8/2/1 MALICKPARA LANE P O SANTRAGACHI HOWRAH 4 | 711106 | 0025159 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SHIV | KUMAR | KANORIA | 38 CHHOTELAL MISHRA ROAD GHUSHRI HOWRAH | 711107 | 0082447 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| BANWARILAL | MAHARSHI | | 1/16,24/1 DANESH SHEKH LANE GOVT HOUSING HOWRAH MUNICIPAN CORPORATIO | 711109 | | NSDL-IN300214-197 | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| SUSANTA | KUMAR | BANDYOPADHYAY | 48/3 SANTIRAM RASTA PO BALLY DT HOWRAHHOWRAH WEST BENGAL India | 711201 | | CDSL-12047200-005 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SUSANTA | KUMAR | BANDYOPADHYAY | 48/3,SANTIRAM RASTA. P.O. BALLY,HOWRAH DIST-HOWRAH . HOWRAH WEST BENGA | 711201 | | CDSL-12047200-114 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| KUNAL | KUMAR | MUKHERJEE | 73/1 DR P N GHOSH ROAD BALLY HOWRAH | 711201 | 0229040 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NIRMAL | BANERJEE | | 80 PANCHANANTALA ROAD PO-BALLY- | 711201 | 0014385 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| RAJESH | KUMAR | AGARWAL | C/O LT GOBIND LAL BANERJEE MAJUMDAR GALI BALLY DURGAPUR HOWRAH | 711205 | 0216060 | | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SANDIP | BHATTACHARYA | | DEWAN CHAWK, P.O. GHOSH PARA, RAJCHANDRAPUR BALLY HOWRAH | 711227 | | NSDL-IN300327-103 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| GURUDAS | BANERJEE | | VILL P OGHOSHPARA BALLY DIST HOWRAH | 711227 | 0019934 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| SUNIL | KUMAR | CHATTERJEE | P O& VILL DUILYA ANDUL MOURI DIST HOWRAH | 711302 | 0030181 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SK | SAFEWR | RAHAMAN | KALYANPUR, BRAHMANGRAM KALYANPUR, HAORA KALYANPUR WESTBENGAL | 711303 | | NSDL-IN302453-102 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SANDEEP | KUMAR | GHOSH | VILL.MAHADEVPUR PO RAMCHANDRAPUR, P.S. PAGNAN DIST HOWRAH WEST BENGA | 711303 | | NSDL-IN300360-203 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| SANDIP | CHATTERJEE | | PO FORTGLOSTER BABUS QUATER ROOM NO 343 DT HOWRAH | 711310 | 0214570 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| TAPAS | KUMAR | DUTTA | C/O, JALADHAR DUTTA, VILL AND PO: BANTUL, VIA : MUGKALYAN, PS: BAGNAN HOW | 711312 | | CDSL-13051300-000 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| PABITRA | SANA | | VILL SARISANI PO MOLLA SHYAMPUR NEAR BHAGABANPUR HIGH SCHOOLHOWRAH | 711314 | | NSDL-IN300513-209 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| ASHOKE | KUMAR | PANJA | VILL-BOLPUKUR PO+PS-SHYAMPURDIST-HOWRAH, WEST BENGAL | 711314 | | NSDL-IN300263-100 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BIKASH | CHANDRA | MONDAL | VILL- JAMBERIA P.O- KUSHBERIA, P.S- ULKBERIA NEAR FULESWAR STATION DIST- HOW | 711316 | | NSDL-IN300327-104 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| BARID | BARAN | DEY | VILL&PO JADURBERIA DIST HOWRAH | 711316 | 0035236 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| PRODIP | KR | PANDIT | VILL AMTA WEST PO & PS AMTA DIST HOWRAH | 711401 | 0228335 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| SAMRAT | MANDAL | | S/O-PRANAB KUMAR MANDAL, NEAR VIVEKANANDA CLUB, VILL- SALAP DAKSHIN PAL | 711409 | | CDSL-13051300-001 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SWAPAN | KUMAR | CHATTOPADHYAY | P O GAZIPUR DIST HOWRAH WEST BENGAL | 711413 | 0028091 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| BABLU | MALLICK | | P O GAZIPUR VILL GAZIPUR DT HOWRAH | 711413 | 0104589 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| AVA | SINHA | | MONORAMA BHABAN BENIA PARA P O & VILL BHANDARHATI DIST HOOGHLY | | 0149331 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| JAGANNATH | CHAKRABARTI | | 402 G T ROAD P O MAHESH DIST HOOGHLY | | 0033398 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| SANJIB | BISWAS | | 6A/13 BHAGIRATHI LANE SHREERAMPORE HOOGHLY | | 0020501 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| PRADIP | RANJAN | SINHA | MONORAMA BHABAN BENIA PARA POST BHANDARHATI DIST HOOGHLY | | 0159181 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PANCHU | GOPAL | DEY | OLD POST OFFICE BLDG G T ROAD BURABAZAR CHANDENNAGORE W B | | 0034764 | | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| BHABENDRA | MOHAN | PAL | 13 L M BHATTACHARYA STREET P O SERAMPORE DT HOOGHLY | | 0117821 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| PARTHA | BANERJI | | OPPWATER RESERVOIR CHAWK BAZARHOOGHLYWEST BENGAL | | 0011423 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| SK | AKBAR | ALI | TELENIPARA HOOGHLY | | 0003325 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ASOK | KUMAR | GHOSH | VILL & PO-TALANDOO DIST-HOOGHLY WEST BENGAL | | 0053304 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| BISWA | NATH | ROY | 120 SEAL S LANE SANDESWARTALA P O CHINSURAH DIST HOOGHLY W B | 712101 | 0137515 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SREEMOYEE | GUIN | | 377 MALICK LANE P O CHINSURAH DIST HOOGHLY | 712101 | 0191825 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SREEMOYEE | GUIN | | 377 MALICK LANE P O CHINSURAH DIST HOOGHLY W BENGAL | 712101 | | NSDL-IN301250-106 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| PRADIP | K | MOOKHERJEE | SONARTARIMAYNADANGA CHINSURAHRS HOOGHLY | 712102 | 0101608 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| PRADIP | K | MUKHERJEE | SONARTARIMAYNADANGA CHINSURAHRS HOOGHLY | 712102 | 0101651 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| PRADIP | K | MOOKHERJEE | SONARTARIMAYNADANGA CHINSURAHRS HOOGHLY | 712102 | 0101665 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| AMITAVA | DUTT | | "KASTURA- KUNJA" JHINGAPARA BARADWARY PO & DIST HOOGHLY | 712103 | 0227073 | | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| BITHIKADE | | | HOOGHLY GHAT P O &DIST HOOGHLY- | 712103 | 0039881 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| BISWANATH | SEN | | SEN LODGE BORAL LANE P O & DIST-HOOGHLY- | 712103 | 0149223 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SUSIL | KUMAR | MUKERJI | SNEHALATA KUTIR SCHOOL BAGAN P O SAHAGANJ DIST HOOGHLY | 712104 | 0100480 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| BROJA | BALLAV | CHATTERJEE | P.O. DEBANANDA PUR NEAR BANDEL STATION BY THE SIDE OF JALIA PARA KAZIDANG | 712123 | 0027352 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SHELLY | DEY | | C/O PRADIP SUR 16 BHADRESWAR STATION ROAD PO BHADRESWAR DIST HOOGHLY | 712124 | 0226506 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| PROTUL | KR | BANERJI | P K PARK P OTELINIPARA DT HOOGHLY | 712125 | 0010951 | | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| PROTUL | KUMAR | BANERJI | P K PARK PO TELINIPARA DT HOOGHLY | 712125 | 0184921 | | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| TIRTHA | DEY | | C/O PARAN CHANDRA DEY TEMATHA SHIBTOLA P O CHANDAN NAGAR DT HOOGHLY | 712136 | 0042686 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| KAUSHIK | DATTA | | HATKHOLAMUKTARPARA, P.O.-CHANDANNAGAR, DIST-HOOGHLY, CHANDANNAGAR | 712136 | | CDSL-12019103-000 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| SRI | BISWA | NATHPAL | HATKHOLA P O CHANDER NAGAR DT HOOGHLY | 712136 | 0124063 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| TAPAN | KUMAR | DEY | JAGANATH BARI LAKSHMI GUNJ BAZAR P O CHANDANNAGAR DIST HOOGHLY | 712136 | 0040952 | | Amount for unclaimed and unpaid dividend | 240 29-SEP-2025 | 17-18 |
| GANESH | CHANDRA | SADHUKHAN | 120 RISHI BANKIM SARANI P O SERAMPORE HOOGHLY | 712201 | 0142043 | | Amount for unclaimed and unpaid dividend | 66 29-SEP-2025 | 17-18 |
| MEENAKSHI | GHOSH | | 17 G C GOSWAMI STREET P O SERAMPORE DIST HOOGHLYW B | 712201 | 0058581 | | Amount for unclaimed and unpaid dividend | 360 29-SEP-2025 | 17-18 |
| SIMA | DAS | | 19 PANDITKALINATH BHATTACHARJI LANE P O SERAMPORE DIST HOOGHLY- | 712201 | 0037215 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| NIKHIL | RANJAN | MUKHERJEE | 4 RAJA RAM MOHAN ROY SARANI PO SERAMPUR DIST HOOGHLY | 712201 | 0095121 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| NIHARENDU | SETT | | 49/A/2 B P DEY STREET P.O.SERAMPORE DT.HOOGHLY | 712201 | 0229174 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| NIHARENDU | SETT | | 49/A/2 B P DEY STREET SERAMPORE HOOGHLY | 712201 | 0229023 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| JAYASREE | DEVI | | 594 G T ROAD SIRISHTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 | 0045542 | | Amount for unclaimed and unpaid dividend | 78 29-SEP-2025 | 17-18 |
| JAYASREE | DEVI | | 594 G T ROAD SIRISHTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 | 0049129 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| JAYASREE | DEVI | | 594 G T ROAD SIRISHTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 | 0049100 | | Amount for unclaimed and unpaid dividend | 63 29-SEP-2025 | 17-18 |
| SAMIT | KUMAR | DAS | 594 G T ROAD SIRISHTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 | 0037220 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| PURNENDU | MOHON | DAS | 594 G T ROAD SIRISTHTALA, SERAMPORE HOOGHLY WEST BENGAL | 712201 | 0048833 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| SUJIT | BANERJEE | | 65 DEY STREET SERAMPOREHOOGHLY | 712201 | | NSDL-IN300484-128 | Amount for unclaimed and unpaid dividend | 54 29-SEP-2025 | 17-18 |
| UPENDRA | NATH | SEN | 6B CHURCH STREET P O SERAMPUR DISTHOOGHLY | 712201 | 0147118 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| MAHESH | CHANDRA | BYSACK | DANKUNI POMRIGALA DIST HOOGHLY | 712201 | 0010649 | | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| JAGANNATH | CHAKRABARTI | | 402 G T ROAD P O MAHESH DIST HOOGHLY | 712202 | 0033242 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| SARBANI | BAGCHI | | SAMAR TAREE APARTMENT (3RD FLOOR) 21/92/G, KUMIR JALA ROAD, FLAT.- III P.O.- | 712203 | | NSDL-IN300773-100 | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| PROTAP | KUMAR | BANERJEE | P K PARK PO TELINIPARA DT HOOGHLY | 712215 | 0011075 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| PRADIP | KR | DATTA | 178/1 RAJA RAM MOHAN ROY SARANI NIVADITA PALLY BAIDYABATI HOOGHLY W B | 712222 | 0192721 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| PARTHA | NARAYAN | CHATTERJEE | 265 G T ROAD P O BAIDYABATI DIST -HOOGHLY- | 712222 | 0028175 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| PARTHA | NARAYAN | CHATTERJEE | 265 G T ROAD P O BAIDYABATI DT HOOGHLY W BENGAL | 712222 | 0033521 | | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| KALI | CHATTERJEE | | 265 G T ROAD POST BAIDYA BATI DT HOOGHLY WEST BENGAL | 712222 | 0033326 | | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| PURNIMA | DEBI | | 265 G T ROAD POST BAIDYA BATI DT HOOGHLY WEST BENGAL | 712222 | 0048902 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| PUROBI | GHOSH | | 297 (156/B) BOURIPARA LANE GOLAP BAGPO SHEORAPHULY DIST HOOGHLY W.B | 712223 | 0228426 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| ASIT | RANJAN | DUTTA | 4 SAKHER BAZAR LANE P O BHADRAKALI DT HOOGHLY PIN- | 712232 | 0037024 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| GOVERDHAN | PRASAD | MORE | RANI SATI NIWAS 120 SUKANTO SARANI PO BHADRAKALI DT HOOGHLY | 712232 | 0097064 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| ANJANI | KUMAR | CHOUDHARY | T H-106 HINDUSTAN MOTORS LTD P O HIND MOTOR DIST HOOGHLY | 712233 | 0028435 | | Amount for unclaimed and unpaid dividend | 12 29-SEP-2025 | 17-18 |
| RUSMITA | GANGULY | | 55A C S MUKHERJEE STREET KONNAGAR HOOGHLYW B | 712235 | 0190356 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| PURNIMA | KUNDU | | 35/2 ADIBARTMA ROAD P O NABAGRAM DIST HOOGHLY PIN 712246W B | 712246 | 0084288 | | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| KUNJU | BHABHRA | | 152/1 TULSI VILLA BANGUR PARK RISHRA HOOGHLYW B PIN | 712248 | 0018637 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| PULAK | BANERJEE | | 19/1/A DR P T LAHA STREET RISHRA HOOGHLY | 712248 | 0226959 | | Amount for unclaimed and unpaid dividend | 54 29-SEP-2025 | 17-18 |
| RAMAKANT | SIKARIA | | 30/A/57 DR P T LAHA STREET 2ND FLOOR B/H- PARK MEDICARE(BANGUR PARK) RISH | 712248 | 0150278 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| PARAMATMA | SAHAI | BHARGAVA | A C C I LTD RISHRA HOOGHLY WEST BENGAL | 712248 | 0009690 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| RAMA | BHARGAVA | | C/O DR P S BHARGAVA A C C I LTD RISHRA HOOGHLY W BENGAL | 712248 | 0009721 | | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| RINA | AGARWAL | | 31,DHRUBESH CHATTERJEE LANE P/O UTTARPARA HOOGHLY W B | 712258 | 0004940 | | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| DULI | CHAND | LAHOTY | HINDUSTAN MOTORS LIMITED P O UTTARPARA DIST HOOGHLY WEST BENGAL | 712258 | 0089207 | | Amount for unclaimed and unpaid dividend | 18 29-SEP-2025 | 17-18 |
| PRATAP | RANJAN | SINHA | BHANDERHATI HOOGHLY | 712301 | | NSDL-IN301250-290 | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| PRADIP | RANJAN | SINHA | MONO RAMA BHABAN BANIA PARA POST BHANDERHATI DIST HOOGHLY | 712307 | 0228695 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| PRADIP | RANJAN | SINHA | MONO RAMA BHABAN BANIA PARA POST BHANDERHATI DIST HOOGHLY | 712307 | 0228693 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| PRADIP | RANJAN | SINHA | MONO RAMA BHABAN BANIA PARA POST BHANDERHATI DIST HOOGHLY | 712307 | 0228694 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| BISWANATH | GOLUI | | VILL RAMKRISHNABATI PO MRIGALA (WA DANKUNI) DIST HOOGHLY DANKUNI WEST | 712331 | | CDSL-12034500-005 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| BASANTI | GHOSH | | RADHANAGAR DWARHATTA HARIPAL DWARHATTACHAMPADANGA WEST BENGAL In | 712403 | | CDSL-12081600-061 | Amount for unclaimed and unpaid dividend | 396 29-SEP-2025 | 17-18 |
| Jyoti | Kana | Santra | G.N.Mukherjee Road BansberiaHooghly | 712502 | | NSDL-IN302978-101 | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| ACHINTYA | KUMAR | SANTRA | G.N.MUKHRJEE ROAD. PO-BANJBERIA DIST-HOOGHLY HOOGHLY WEST BENGAL INDIA | 712502 | | CDSL-12034600-000 | Amount for unclaimed and unpaid dividend | 9 29-SEP-2025 | 17-18 |
| BHAGWATI | PRASAD | JOSHI | KESORAM RAYONS NAYA-SARAIHOOGHLY W B | 712513 | 0066568 | | Amount for unclaimed and unpaid dividend | 6 29-SEP-2025 | 17-18 |
| BHUDEV | CHATTERJEE | | P O SHEAKHALA VILL SHEAKHALA DIST HOOGHLY | 712706 | 0184955 | | Amount for unclaimed and unpaid dividend | 21 29-SEP-2025 | 17-18 |
| NILANJAN | BANERJEE | | SHRIPATIPUR SHEAKHALA HOOGHLY HOOGHLY WEST BENGAL | 712706 | | NSDL-IN300450-145 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| CHANDRIMA | ROY | | C/O PROVASH RANJAN ROY 4 SHYAM SAGAR /SOUTH/ BURDWAN W B | | 0141190 | | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| MAYA | ROY | | W/O LATE DWIJAPADA ROY P O & VILLIISHRA P SJAMALPUR DTBURDWAN | | 0134052 | | Amount for unclaimed and unpaid dividend | 24 29-SEP-2025 | 17-18 |
| MANIMALA | BANERJEE | | ARGHYA CABLES ROAD RUPNARAYANPUR DISTRICT BURDWAN | | 0011877 | | Amount for unclaimed and unpaid dividend | 33 29-SEP-2025 | 17-18 |
| REBA | BOSE | | 49KALIDAS ROAD DURGAPUR-5 DTBURDWAN | | 0011495 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SEKH | ZIAUDDIN | | 34 KHOSH BAGANBEHIND MALLICK BAZAR BURDWAN | 713101 | | NSDL-IN300263-102 | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| BIDISHA | CHOUDHURY | | 81 P C MITRA LANE DREAM CREAM ICE CREAMBURDWAN | 713101 | | NSDL-IN301151-248 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| PRANABENDU | CHATTOPADHYAY | | BURIR-BAGAN RANI SAYAR NORTH BURDWAN WEST BENGAL | 713101 | 0030787 | | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| SUBIR | KUMAR | MONDAL | C/O S K MONDAL AND CO FANCY MARKET 3RD FLOOR ROOM NO 7 G T ROAD BURDW | 713101 | | NSDL-IN300484-137 | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| JAMINI | RANJAN | BASU | C/O STATE BANK OF INDIA BURDWAN UNIVERSITY BRANCH P OBURDWAN DISTBURD | 713101 | 0009349 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| SANTANU | CHOWDHURY | | SIR R B GHOSH ROAD P O & DIST BURDWANW B | 713101 | 0029243 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| MAITREYEE | ROY | | ICHLABAD GHOSHPARA PO-SRIPALLYBURDWAN WEST BENGAL INDIA | 713103 | | CDSL-12024200-004 | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| Prasenjit | | Saha | jagatberh, near ramkrishna rice mill, p.o. : sripally burdwan w.b. india | 713103 | | CDSL-12010900-012 | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| SUCHISMITA | CHAUDHURY | | PURBAPALLY BARANILPUR ROAD NO 12 BURDWAN SADARBURDWAN | 713103 | | NSDL-IN301549-195 | Amount for unclaimed and unpaid dividend | 1128 29-SEP-2025 | 17-18 |
| SHARMILA | AGARWAL | | 2, J. B. MITRA ROAD SINGH DARAJABURDWAN WEST BENGAL INDIA | 713104 | | CDSL-12026501-000 | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| ANISH | KUMAR | JASH | STATION ROADBARDDHAMAN GUSKARA BARDDHAMAN BARDDHAMAN WEST BENG | 713128 | | CDSL-12033200-133 | Amount for unclaimed and unpaid dividend | 225 29-SEP-2025 | 17-18 |
| SAMARENDRA | NATH | CHATTERJEE | BAROARITALA KATWA BURDWAN W.B | 713130 | 0227041 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| KALYANARAMAN | VISWANATHAN | | 4 ACHENAL ROAD A ZONE DURGAPUR 4 WB | 713201 | 0178072 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| BAPPADITYA | CHATTERJEE | | VILL+PO- GOPINATHPUR DURGAPURBURDWAN | 713201 | | NSDL-IN300263-100 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| NARAYAN | CH | DAS | E 1 - 83/B DPL TOWNSHIP DURGAPUR DIST BURDWAN | 713202 | | NSDL-IN301313-206 | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| KASHI | NATH | PRASAD | WARIA MAINGATE DGP-3 BWNDURGAPUR WEST BENGAL INDIA | 713203 | | CDSL-12010926-003 | Amount for unclaimed and unpaid dividend | 375 29-SEP-2025 | 17-18 |
| SANJOY | CHAKRABORTY | | PURUSHAGRAM(PURBANSHA) DURGAPUR WEST BENGAL INDIA | 713207 | | CDSL-12019103-000 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| SUMITA | BHATTACHARYA | | D 65 ED WHITE STREET BIDHAN NAGAR DURGAPUR | 713212 | 0018782 | | Amount for unclaimed and unpaid dividend | 48 29-SEP-2025 | 17-18 |
| RITA | SARKAR | | A5/14 VIDYASAGAR PALLY BENACHITY DURGAPUR | 713213 | | NSDL-IN302236-109 | Amount for unclaimed and unpaid dividend | 45 29-SEP-2025 | 17-18 |
| JAI | PRAKASH | KEDIA | C/O MADHURI HOTEL 100 G T ROAD P O ASANSOL DIST BURDWAN | 713301 | 0082031 | | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| RAJESH | KUMAR | SANTORIA | GANDHI SHAW MARKET G T ROAD P O ASANSOL PIN 713 301 BURDWAN | 713301 | 0160971 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| KALYAN | KUMAR | DAS | S.B.GORAI ROAD RANGANIA PARAASANSOL | 713303 | | NSDL-IN301696-101 | Amount for unclaimed and unpaid dividend | 90 29-SEP-2025 | 17-18 |
| NILIMA | BANERJEE | | UPASANA APARTMENT, TAGORE ROAD DURGAMANDIR, ASANSOL (M.CORP) USHAGR | 713303 | | NSDL-IN302978-104 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| AMITAVA | CHATTERJEE | | 1, APCAR GARDEN ASANSOLBURDWAN | 713304 | | NSDL-IN300263-100 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| Sanjib | Sarkar | | C/O B K Sarkar, Qtr No 378 G/H North Buddhu Railway ColonyASANSOL | 713304 | | NSDL-IN300095-105 | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| MANORANJAN | PATI | | VILL KAJORA GRAM POST KAJORA GRAMDIST BURDWAN | 713338 | | NSDL-IN300394-126 | Amount for unclaimed and unpaid dividend | 234 29-SEP-2025 | 17-18 |
| AMBARISH | CHANDRA | BANERJEE | 104 DR B B BANERJEE ROAD SCHOOL PARA RANIGUNJ BURDWAN | 713347 | 0016433 | | Amount for unclaimed and unpaid dividend | 360 29-SEP-2025 | 17-18 |
| BIJOY | KUMAR | TEKRIWALLA | 23 TILAK ROAD(BY LANE 2) BURN'S PLOT,BHAGWAN LUXMINIWAS PO-RANIGANJ BUR | 713347 | 0172240 | | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| ADITYA | CHAMARIA | | OPP- ASHOKA PETROL PUMP, N.S.B. ROAD, P.O-RANIGANJ, RANIGANJ(W.B) | 713347 | | NSDL-IN302105-104 | Amount for unclaimed and unpaid dividend | 300 29-SEP-2025 | 17-18 |
| MOHAN | LAL | AGARWALLA | SANJAY INDUSTRIES NEAMATPUR P O SITARAMPUR DIST BURDWAN | 713359 | 0002853 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SUBRATA | DAS | | BIBIGANJ MIDNAPUR PASCHIM MEDINIPUR W B | 721101 | 0229010 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |
| RAKESH | AGARWALA | | M/S SHISHU PALEKA SUPER MARKET CHOTO BAZAR PO - MIDNAPUR DISTT. PASCHIM | 721101 | | NSDL-IN300214-144 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| SAYANTAN | MONDAL | | RANGAMATI VIDYASAGAR UNIVERSITY MIDNAPORE WEST MIDNAPORE MEDINIPUR | 721102 | | CDSL-12019103-006 | Amount for unclaimed and unpaid dividend | 15 29-SEP-2025 | 17-18 |
| BISWAMBHAR | DE | | VILL KUMARDAP O BARIDA VIA KULTIKRI DIST MIDNAPORE PIN CODE 721 135W B | 721135 | 0043773 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| RADHARANI | MAITY | | VILL TAJPUR PO SONAKHALI PS DASPUR MIDNAPUR | 721170 | 0215094 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| SNEHASISH | DUTTA | GUPTA | B 295 IIT KHARAGPUR PO & PS KHARAGPUR MEDINIPUR KHARAGPUR WEST BENGAL I | 721302 | | CDSL-12019103-005 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| URMILA | BHATTACHARYA | | C/O DR A K BHATTACHARYA A-28 I I T KHARAGPUR PIN | 721302 | 0015415 | | Amount for unclaimed and unpaid dividend | 72 29-SEP-2025 | 17-18 |
| MADHUSUDAN | PRADHAN | | VILL-TALGACHHARI PO- RAMNAGAR PURBA MEDINIPORE RAMNAGAR WEST BENGAL | 721441 | | CDSL-12038400-010 | Amount for unclaimed and unpaid dividend | 42 29-SEP-2025 | 17-18 |
| RASHMANI | KAR | | D/O RABINDRA NATH KAR VILL PO SUKRULLAPUR PS BHAGABANPUR PURBA MEDINIP | 721626 | | NSDL-IN301604-116 | Amount for unclaimed and unpaid dividend | 3 29-SEP-2025 | 17-18 |
| PRATIMA | RANI | BHOWMICK | VILL & PO BOHICHNERIA VIA MIRIKPUR DT MIDNAPORE WB | 721649 | 0214200 | | Amount for unclaimed and unpaid dividend | 150 29-SEP-2025 | 17-18 |
| SOMNATH | DAS | | SRI RAMPUR PURBA MEDINIPUR SRIRAMPUR WEST BENGAL | 721651 | | NSDL-IN300450-146 | Amount for unclaimed and unpaid dividend | 30 29-SEP-2025 | 17-18 |
| AKINCHAN | CHATTERJEE | | SRI SRI MATRI MANDIR P O YOYRAMBATI DT BANKURAW B PIN- | 722161 | 0028328 | | Amount for unclaimed and unpaid dividend | 120 29-SEP-2025 | 17-18 |
| SUPRIYA | HALDER | | VILL KADASOLE PO BARJORA BARJORA NEAR BARJORA COLLEGE BANKURA WEST BEN | 722202 | | NSDL-IN300513-802 | Amount for unclaimed and unpaid dividend | 36 29-SEP-2025 | 17-18 |
| SAJAN | KUMAR | KATARUKA | C/O BHAWANI TRADING COMPANY CHAWK-BAZAR NATHU BABU LANE P O& DIST PU | 723101 | 0078085 | | Amount for unclaimed and unpaid dividend | 60 29-SEP-2025 | 17-18 |
| SANKAR | DE | | KALPATARU DISTRIBUTOR NAMOPARA P O & DT PURULIA PIN | 723103 | 0034363 | | Amount for unclaimed and unpaid dividend | 27 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| PRAMOD | CHOUDHARY | | QUARTER NO DS 3 E NEAR RPF BARRACK NEW COLONY ANARA DISTT PURULIA ANAR | 723126 | | CDSL-12033500-016 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| MANIKA | SARKAR | | RANJAN BHAVAN P O SAINTHIA DT BIRBHUM PIN | 731234 | 0147194 | | Amount for unclaimed and unpaid dividend | 132 | 29-SEP-2025 | 17-18 |
| SANATAN | SAHA | | SAHA PARA P.O-SAINTHIADIST-BIRBHUM | 731234 | | NSDL-IN300327-104 | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| SWAPAN | KUMAR | RAY | P O & VILL KALIGAON DIST MALDA | 732126 | 0140969 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| LUCKY | PAUL | | VILL SAMUNDRI COLONY PO MANGALBARIMALDA WEST BENGAL INDIA | 732142 | | CDSL-12019103-002 | Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| HIROO | PRIMLANI | | OXFORD BOOK & STATIONERY CO CHOW RASTA DARJEELING | 734100 | 0119101 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| NAURANG | LALL | RAKHECHA | C/O RUPCHAND SANTOKCHAND JUDGE BAZAR DARJEELING | 734101 | 0137885 | | Amount for unclaimed and unpaid dividend | 180 | 29-SEP-2025 | 17-18 |
| NISHA | AGARWAL | | C/O RAMJILAL BIJAY KUMAR D S GURUNG ROAD P O KALIMPONG DIST DARJEELING | 734301 | 0006170 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| MOHINDER | SINGH | BHUMBER | SR PROJECT MANAGER GANIMON INDIA LTD P O TEESTA BRIDGE DIST DARJEELING PI | 734312 | 0011130 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KANWAR | PREM | CHARAK | BAGRACOTE TEA GARDEN PO-BAGRAKOT DT-JALPAIGURI WB | 734501 | 0028786 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| JAGADISH | CHANDRA | PAUL | C/O M/S S B PAUL & SONS P O DINHATA DIST COOCHBEHAR WEST BENGAL | | 0118639 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| KANHAYA | LAL | HANSARIA | DIN BAZAR JALPAIGURI P O & DIST | 735101 | 0063644 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| RAMENDRA | NARAYAN | SARKAR | NUTAN PARA P O & DT JALPAIGURI NORTH BENGAL | 735101 | 0155796 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| NIKHILESWAR | BAL | | NUTANPARAPO & DT JALPAIGURI WEST BENGAL | 735101 | 0012950 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BIMAL | KANTI | ROY | NUTANPARA NEAR NURMANZIL PO & DIST.- JALPAIGURI JALPAIGURI WEST BENGAL I | 735101 | | CDSL-12019103-001 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| KAMAL | KANTI | SARKER | SARKAR LODGE PO & VILL KHARIA BAMAN PARA DT JALPAIGURD PIN | 735101 | 0156010 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| CHANDRA | SEKHAR | PAUL | C/O SRI HARISH CHANDRA PAUL SUNITY ROAD P O COOCH BEHAR | 736101 | 0118681 | | Amount for unclaimed and unpaid dividend | 63 | 29-SEP-2025 | 17-18 |
| SONAM | RINCHEN | BHUTIA | TSOTHANG HOUSE,NEAR DAC EAST, HELIPAD ROAD,SICHEY, GANGTOKGANGTOK SIKK | 737101 | | NSDL-IN300214-169 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| TEK | BAHADUR | LIMBOO | SIKKIM UNIVERCITY BARAD SADAN BLDG 6TH MN SAMDUR TADGAON GANGTOK GAN | 737102 | | CDSL-12081600-049 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| NANDADULAL | BANERJEE | | 7 SAKTINAGAR ROAD NO-3 PO-SAKTINAGAR-DT-NADIA WEST BENGAL- | 741102 | 0014390 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| RAJENDRA | DAS | | VILL- MUJAFFARPUR COLONY BETHUA DAHARINADIA WEST BENGAL INDIA | 741126 | | CDSL-12010600-012 | Amount for unclaimed and unpaid dividend | 165 | 29-SEP-2025 | 17-18 |
| SUJATA | MULLICK | | 17 GHATAK PARANEAR PALCHOWDHURY STREET P O-RANAGHAT DIST NADIA PIN 741 | 741201 | 0103840 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| SAIBAL | KUMAR | GHOSH | 29 RABINDRA SARANI RANAGHAT PO RANAGHAT NADIA WEST BENGAL INDIA | 741201 | | CDSL-12030000-006 | Amount for unclaimed and unpaid dividend | 1500 | 29-SEP-2025 | 17-18 |
| PARIJAT | ROY | | PARK STREET RANAGHAT NADIA WEST BENGAL | 741201 | 0137191 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUJIT | CHAKRABORTY | | PO NASRA RANAGHAT P 210 T NO 387 NADIA | 741201 | 0227980 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| ARPITA | SINGHA | ROY | SARAT CORNER CHAKDAHA NADIA PIN | 741222 | 0156024 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| BALAI | CHANDRA | PAL | C/O S K GHOSH MODANPUR PURBA PARA DT NADIA 741245 WB | 741245 | 0217510 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| NANDA | DULAL | BANERJEE | GANGURIYA PASCHIMPARA HARINGHATA NADIARANAGHAT WEST BENGAL INDIA | 741249 | | CDSL-12010900-084 | Amount for unclaimed and unpaid dividend | 63 | 29-SEP-2025 | 17-18 |
| SUKLA | BANERJEE | | 52 THE HEAVENS 4TH FLOOR KK BANERJEE ROAD BERHAMPORE GORABAZAR BERHA | 742101 | | NSDL-IN300450-137 | Amount for unclaimed and unpaid dividend | 1200 | 29-SEP-2025 | 17-18 |
| SHUBHANKAN | DAS | | SINGHI BAGAN, CHAULPATTY, JIAGANJ,MURSHIDABAD WEST BENGAL India | 742123 | | CDSL-13051300-001 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| JAYBANDHU | GHOSH | | VILL GOPALPUR PO MAHADIA PS KANDID IST M KANDIWEST BENGAL | 742138 | | NSDL-IN300484-170 | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| NASRIN | NEHAR | | SAGARDIGHI MURSHIDABAD, POPARA MURSHIDABAD West Bengal INDIA | 742226 | | CDSL-12054200-003 | Amount for unclaimed and unpaid dividend | 195 | 29-SEP-2025 | 17-18 |
| VALLEY | KHAN | | MADHABPUR ISLAMPUR ISLAMPOREMURSHIDABAD WEST BENGAL INDIA | 742304 | | CDSL-16014800-008 | Amount for unclaimed and unpaid dividend | 165 | 29-SEP-2025 | 17-18 |
| MITHU | SARKAR | | 101 FOUR DESHBANDHU NAGAR P OSODEPUR DIST24 PARGANAS | | 0170711 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| MITHU | SARKAR | | 101 FOUR DESHBANDHU NAGAR P OSODEPUR DIST24 PARGANAS | | 0148048 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| NIRMAL | KUMAR | CHATTERJEE | AMARAVATI NABAPALLI BARASAT 24 PARGANAS | | 0184974 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| NARAYAN | CHANDRA | BANERJEE | AMBICA MUKHERJEE ROAD BELGHORIAH 24 PARGANAS | | 0184378 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| BUDHA | DEV | BASU | C/O SRI MANINDRA GUHA BANKIM PALLY P O MADHAYAMGRAM DIST 24-PARGANAS | | 0009320 | | Amount for unclaimed and unpaid dividend | 660 | 29-SEP-2025 | 17-18 |
| BELAL | MONDAL | | P O R GOPALPUR VILL GOPALPUR 24 PARGANA | | 0187108 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| SACHINDRA | CHANDRA | DASS | PALLISREE P O RAHARA DIST 24 PARGANAS WEST BENGAL | | 0185446 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| JAMAT | ALI | MONDAL | UTTAR JOGRA P O RAJAHAT DIST 24 PARGANAS | | 0187112 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| RAMJAN | ALI | MONDAL | VILL CHADIGAR GOPALPUR P O GANGA NAGAR DIST 24 PARG | | 0187131 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| MOHAMMED | AYUB | | VILL KOIKHALI P O R GOPALPUR DIST 24 PARGANAS | | 0184099 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| NONI | LAL | MONDAL | VILL MOHISGOAT P O KRISHNAPUR DIST 24 PARGANAS | | 0187127 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| ABDUL | SOVAN | | VILL MONDALGATHI PO R GOPALPUR DIST 24 PARGANAS | | 0184008 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| AMARENDRA | NATH | KARATI | VILLAGE KAIKHALI P ORGOPALPUR DIST24-PARGANAS | | 0076910 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MOHAMMAD | ASHER | ALIMONDAL | VILLAGE MANDAL GANTHI P O RAJARHAT GOPALPUR 24 PARGANAS | | 0187081 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| BASARATH | ALI | MONDAL | VILL-MONDAL GANTHI P ORGOPALPUR 24-PARGANAS | | 0187096 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| RAMA | PANDEY | | A/43 ANANDPURI PO NONACHANDAN PUKUR BARRACKPORE DT 24 PGS W B | 743102 | 0117904 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| KAILASH | KUMAR | AGARWALA | 50 ANNADA PPASAD BANERJEE ROAD P.O. - BHATPARA KOLKATA | 743123 | | NSDL-IN302898-100 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| DR | AJIT | KUMARBASU | BHATPARA P O BHATPARA DIST 24 PARGANAS WEST BENGAL | 743123 | 0009270 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| BIJAN | KUMAR | BHATTACHARYYA | 64 NAGBAGAN RD P O SHAMNAGAR DIST 24 PGSN PIN 743127 WB | 743127 | 0019641 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SABITRI | BOSE | | PURBACHAL RD HLR 24 PGS NHALISAHAR WEST BENGAL INDIA | 743136 | | CDSL-12044700-035 | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| BARUN | KANTI | KAR | 481/1 KABI GURU RABINDRA PATH AGURIPARA MILANNAGAR 24 PGS - N KANCHRAP | 743145 | | CDSL-12053200-001 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| MUKUL | CH | BANERJEA | 5 NANDA PALLI P O NAIHATI DT 24 PARGANAS | 743165 | 0008984 | | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| SURANJANA | BHADRA | | 7/C BIJOY NAGAR PO NAIHATI 24 PGS N 24 PGS N WEST BENGAL INDIA | 743165 | | CDSL-12044700-059 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| MANOJ | BISWAS | | BILKANDA 24 PGS(N) LALINGARH P.O-CHANDPUR LALINGARH | 743178 | | NSDL-IN300263-101 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| NIKHIL | R | BISWAS | NETAJEE PALLI MANICKDANGA ROAD PO-GHOLA-SODEPUR 24 PARGANAS | 743178 | 0014435 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| SNEHAMOY | ROY | | KALYANNAGAR CO OP COLONY P O KALYANNAGAR VIA PANSHILA DT 24 PARGANASW | 743180 | 0137100 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| MINATI | CHATTERJEE | | SOUTH PANSHILA PANSHILA KOLKATA | 743180 | 0228997 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| CHITTARANJAN | BARDHAN | | NEAR MANASHABARI RAHARA 24-PARGANAS | 743186 | 0184428 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SAMBIT | BHOWMIK | | REGENT PARK P O RAHARA DIST 24 PGSN | 743186 | 0018675 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| DEBENDRA | LAL | MOITRA | 22CIRCULAR ROAD NABAPALLY BARASAT 24 PARGANAS | 743200 | 0107968 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| DEBAPRASAD | CHAKRABORTY | | NABAPALLI BALURAI BARASAT 24 PARGANAS | 743201 | 0033751 | | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| ANATH | BONDHU | DAS | 31/1 ASHOKENAGAR PO ASHOKENAGAR DT 24 PGSN | 743222 | 0048829 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| ANATH | BONDHU | DAS | 31/1 ASHOKENAGAR PO ASHOKENAGAR DT 24 PGSN | 743222 | 0046644 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| DIPAK | KUMAR | SEN | C/O SMT MIRA RANI SEN PO & VILL HIZALPUKUR HABRA DT NORTH 24 PGS | 743271 | 0189130 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| BUDHA | DEV | BASU | C/O SRI MANINDRA GUHA BANKIM PALLY P O MADHAYAMGRAM DIST 24-PARGANAS | 743275 | 0025290 | | Amount for unclaimed and unpaid dividend | 168 | 29-SEP-2025 | 17-18 |
| KALYANI | DEY | | VILL & PO NEW BARRACKPORE KALIBARI ROAD DT 24 PARGANAS | 743276 | 0035499 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| ARCHANA | DEY | | C/OSHREE NARAYAN CHANDRA DEY HOUSE OF RAJEN BHAUMIK DHARMATALA NUNG | 743313 | 0035778 | | Amount for unclaimed and unpaid dividend | 9 | 29-SEP-2025 | 17-18 |
| TAPAN | KR | MONDAL | 47D SATHNA RD BUDGE BUDGE 24 PGSS | 743319 | 0195595 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUDHIR | KUMAR | GHOSAL | P O & VILL SARANGABAD PANCHANANTALA BUDGE BUDGE | 743319 | 0185901 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| ARDHENDU | BANERJEE | | P O JOYNAGAR MOJILPUR VILL MOJILPUR NEAR J M TRAINING SCHOOL DIST 24 PARG | 743337 | 0184330 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| MOHAMMED | HASANUZZAMAN | HALDER | MAMUDPUR .South24Parganas WEST BENGAL India | 743355 | | CDSL-12081600-098 | Amount for unclaimed and unpaid dividend | 192 | 29-SEP-2025 | 17-18 |
| ATIN | KUMAR | SARKAR | AGHORE SARANINEAR P O P O RAGPUR 24 PARGANASS PIN | 743358 | 0160909 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| PARESHCHANDRA | SAHA | | JOGIPARA SOLAR BAGAN POST RAJPURDIST 24 PARAGANS (S) | 743358 | | NSDL-IN300394-100 | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| ASHOK | KAR | | RAJPUR NANDAN CO-OP SOCIETY PO RAJPUR DIST 24 PGS (S) | 743358 | | NSDL-IN300327-100 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SUDHIR | KUMAR | MUKHERJEE | VILLAGE BISWANATHPUR P O DEGANGA DIST 24PARGANAS | 743423 | 0187146 | | Amount for unclaimed and unpaid dividend | 69 | 29-SEP-2025 | 17-18 |
| KOUSHIK | BASU | | TAKI,HASNABAD,NORTH 24 PARGANAS, NORTH 24 PARGANAS WEST BENGAL | 743429 | | NSDL-IN300214-221 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| ALAUDDIN | AHMED | | ATGHARA, NORTH 24 PARGANAS WEST BENGAL India | 743438 | | CDSL-13051300-001 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| UMA | GUPTA | | 21 ASHOKE ROW P O GARIA DIST 24 PARGANAS WEST BENGAL | 743500 | 0062347 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ARUNABEN | PRAKASH | JADHAV | MAITRA ELASHIN VILLAGE ELACHI NALINI MAITRA ROAD P ONARENDRAPUR 24-PARG | 743508 | 0228623 | | Amount for unclaimed and unpaid dividend | 171 | 29-SEP-2025 | 17-18 |
| MUKTI | MAITRA | | MAITRA ELASHIN VILLAGE ELACHI NALINI MAITRA ROAD P ONARENDRAPUR 24-PARG | 743508 | 0095414 | | Amount for unclaimed and unpaid dividend | 276 | 29-SEP-2025 | 17-18 |
| NILA | GUPTA | | W/O LATE ASHOKE K GUPTA 1/20 EAST MALL ROAD P O RAJARHAT DISTRICT-24 PARG | 743510 | 0052622 | | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| PUSPA | RANI | KARATI | KAIKHALISHIB MANDIR PO RAJARHAT GOPALPUR PS AIRPORT DT 24 PGSN | 743518 | 0197961 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| KURUPARAN | SK | | INS JARAWA C/O NAVY OFFICE PORT BLAIR A & N ISLANDS PIN | 744102 | 0152345 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SHRI | DHARI | NAYAK | 00187811KORI PO PANDUA VIA TIRTOLE DIST CUTTOCK | | 0187688 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| SUSHILA | DEVI | AGARWAL | C/O RAJENDRA PRASAD AGARWAL BARBAZAR SAMBALPUR ORISSA | | 0003363 | | Amount for unclaimed and unpaid dividend | 168 | 29-SEP-2025 | 17-18 |
| BADAMI | DEVI | | UNIT-3 JANPATH BHUBANESWAR | 751001 | 0037933 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| ARUP | MOHANTY | | PLOT NO 4848 MAUSMA CHHAKBHUBANESHWAR ORISSA | 751002 | | NSDL-IN302236-111 | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| PRAMOD | RANJAN | MISHRA | 114A SURYANAGAR BHUBANESWAR-3 ORISSA- | 751003 | 0099914 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| RADHA | DEVI | AGARWAL | 402 4TH FLOOR NEHARIKA APPARTMENT CUTTACK ROAD BHUBANESWAR | 751006 | 0003172 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| DR | SASHI | SEKHARKAR | A-160 SAHID NAGAR BHUBANESWAR ORISSA | 751007 | 0080052 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| PANCHANAN | TRIPATHI | | I A S RTD 6SAHIDNAGAR BHUBANESWAR | 751007 | 0172552 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| HRUSHIKESH | NANDA | | 24 EAST ASHOK NAGAR BHUBANESWAR- ORISSA | 751009 | 0117048 | | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| CHINMAY | PANIGRAHI | | BANK OF INDIA GANGANAGAR BRANCH PLOT NO-13 UNIT-6 GANGANAGAR BHUBNES | 751009 | | CDSL-12081600-053 | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| FAKIR | MOHAN | SAHOO | C/O FLOMECH ENGINEERS 1, FOREST PARK BHUBANESWAR | 751009 | 0151678 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SAILESH | KUMAR | LALL | CHAIRMAN & MANAGING DIRECTOR THE INDUSTRIAL DEVELOPMENT CORPORATION | 751009 | 0089279 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SARAT | CH | BHADRA | NI/A6 NAYAPALLI BHUBANESWAR 751012ORISSA | 751012 | 0015102 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| DIBAKAR | NAIK | | PLOT NO 2501 EKANRA VILLA NAYAPALLI JAYADEV VIHAR NEAR EKAMARA PARK BHU | 751012 | | NSDL-IN300484-210 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| DR | H | BMOHANTY | 62 CUTTACK ROAD BHUBANESWAR | 751014 | 0094801 | | Amount for unclaimed and unpaid dividend | 84 | 29-SEP-2025 | 17-18 |
| SUBAS | CHANDRA | GARNAIK | F2 SUDARSHAN HILLS ADIMATA COLONY GADKANA MANCHESWAR BHUBANESWAR | 751017 | | NSDL-IN303116-114 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| BIRANCHI | NARAYAN | PATRA | S O KISHORE PATRA BANAPUR KHORDA ODISHA KHORDA ORISSA INDIA | 752031 | | CDSL-12010900-069 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| SANDEEP | SHANKAR | SAHOO | GAINADA HATABARADI TANGI KHURDA NEAR KUHURI RAILWAY STATION KHURDA OR | 752055 | | NSDL-IN302679-369 | Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| SUCHITRA | DASH | | COLLEGE RD NAHARKANTA BHUBANESWAR ORISSA | 752101 | 0034187 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| MANAS | KUMAR | PRADHAN | GHODAK NUASANTHA NIMAPADA PURI NEAR BANK OF INDIA PURI ODISHA INDIA | 752105 | | CDSL-12036000-031 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| LAKSHMI | NARAIN | DHINGRA | NILSA MARKETINGPLTD KAILASH BHAVAN HARIPUR ROAD CUTTACK | 753001 | 0038691 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| NRUSINGHA | PRASAD | MISRA | CUTTACK STUDENTS STORE BALUBAZAR CUTTACK 2 ORISSA | 753002 | 0094487 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| VELJI | SHIVJI | TAUNK | C/O THE ORISSA MUSIC HOUSE PO COLLEGE SQUARE CUTTACK 3 | 753003 | 0172201 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| KRUSHNA | CHANDRA | SAHOO | KABITA BHAWAN CUTTACK 3 ORISSA | 753003 | 0163441 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| KALYANI | JENA | | H/O SANGRAM JENA SRIRAM NAGAR BADAMBADI, CUTTACK | 753012 | | NSDL-IN301250-289 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KRISHNA | KAVITHA | ACHARYA | IPSAR HOUSE SECTOR 6 CDA CUTTACK ORISSA | 753014 | | NSDL-IN300214-118 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| NISHIKANTA | SAMAL | | GUNJARAPUR PART MUTARIPHA JAGATAPUR CUTTACK CUTTACK ORISSA | 754021 | | NSDL-IN303116-125 | Amount for unclaimed and unpaid dividend | 1200 | 29-SEP-2025 | 17-18 |
| GANESH | CHANDRA | PATRA | VILL GANAILO P O RAHADINGA VIA NALIBAR DT JAGAT SINGHPUR ODISHA | 754104 | 0128456 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| BIBHU | PRASAD | SENAPATI | N.S. POLICE HIGH SCHOOL ODISHAKEONJHAR | 758001 | | NSDL-IN303591-100 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SRIBASA | BARIK | | S/O BIDESHI BARIK,KALINGA NAGAR, KALINGA NAGAR,BARPADA,KENDUJHARKENDU | 758036 | | NSDL-IN300214-223 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PRASANTA | KUMAR | JENA | KUMURISINGHA KANDMILI KUMURISINGHA KARANDA DHENKANAL NEAR SIVA MAND | 759020 | | NSDL-IN300513-820 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| PRATIVA | KUMARI | | QTR NO-C/34 DERA COLONY PO-DE- RA COLLIERY TALCHER ANGULANGUL ORISSA IND | 759103 | | CDSL-12010900-034 | Amount for unclaimed and unpaid dividend | 372 | 29-SEP-2025 | 17-18 |
| SHAILA | BIRADAR | | QR NO D14/3 JINDAL NAGAR JSPL TONSHIP NISHA NR SH-63 ANGUL ORISSA CHHENDI | 759111 | | CDSL-12010900-032 | Amount for unclaimed and unpaid dividend | 144 | 29-SEP-2025 | 17-18 |
| DEBASIS | NANDA | | MADAN MOHAN PADA PO/DIST ANGULORISSA | 759122 | | NSDL-IN300484-105 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| DEBASIS | SAMAL | | QR NO OFRC- 38 FOREST RANGERS COLLEGEANGUL ANGUL ANUGUL ANGUL ANGUL | 759122 | | CDSL-12081600-048 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| SITANATH | JENA | | STATE BANK OF INDIA ANGUL DIST DHENKANAL | 759122 | 0067381 | | Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| V | R | SRIDHARRAO | QR NO B/1908 AT/PO NALCO NAGAR DIST ANGULANGUL ORISSA | 759145 | | NSDL-IN300214-128 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| RAJKISHORE | PATI | | GANDHI NAGAR MAIN ROAD BERHAMPUR GANJAM DIST, ORISSA | 760001 | | NSDL-IN302324-100 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| SATYADEV | KHEMANI | | MARTHAPETA STREET BERHAAMPUR DT GANJAM ORISSA | 760002 | 0082099 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| DR | SATYEN | KUMARROYCHOUDHURY | QURT NO 4 R/16 MEDICAL CAMPUS BERHAMPUR 4 GANJAM ORISSA | 760004 | 0133714 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| BIMAL | KUMAR | CHOUDHURY | KUKUDAKHANDI KUKUDAKHANDI BERHAMPUR SADAR GANJAM SOMAPENTHA STREET | 761100 | | NSDL-IN300513-199 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ANITA | RANI | AGARWAL | QR NO. Y-II, CIVIL TOWNSHIP ROURKELA ORISSA INDIA | 764004 | | CDSL-12034500-007 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| SURAJ | BHAN | JAIN | M/S AUSADHALAYA PO BHAWANIPATNA DIST KALAHANDI | 766001 | 0228790 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| SAROJ | KUMAR | SAHU | VILL BISHWANATHAPUR GP TOWN BISWANATHPURBHAWANIPATNA ODISHA India | 766001 | | CDSL-12081600-014 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| VEENNA | TALWAR | | C/O TALWAR RADIO CORPN SAMBALPUR | | 0172109 | | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| DAWARKA | NATH | TALWAR | C/O TALWAR RADIO CORPN SAMBALPUR | | 0172113 | | Amount for unclaimed and unpaid dividend | 63 | 29-SEP-2025 | 17-18 |
| NIGAMANANDA | BEHERA | | AT STATE BANK OF INDIA LAKHANPUR BRANCH LAKHANPUR,JHARSUGUDA JHARSUGU | 768001 | | CDSL-12047200-008 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| UMA | DEVI | SINGHANIA | M/S MAMCHAND MANILAL JHARSUGUDA ORISSA | 768201 | 0154992 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SUMESH | JANARTHANAN | | TRL TOWNSHIP BELPAHAR JHARSUGUDA ORISSA | 768218 | | NSDL-IN300214-154 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PRABHASINI | SAHOO | | QR NO D 61 ITPS COLONY BANHARPALLI JHARSUGUDA | 768234 | | NSDL-IN303028-523 | Amount for unclaimed and unpaid dividend | 210 | 29-SEP-2025 | 17-18 |
| BITHI | GHOSH | | C/O DR S K GHOSH C/21 SECTOR19 ROURKELA 2 ORRISSA | | 0050834 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| PURNA | CHANDRA | KAR | A 91 SECTOR 17 ROURKELA 3 ORRISSA | 769003 | 0074368 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| MANJULA | GHOSE | | C-21 SECTOR 19 ROURKELA ORISSA | 769005 | 0050801 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| HARENDRA | CHANDRA | GOGOI | L P G N BORDOLOI ROAD OPP GAUHATI CLUB P O GAUHATI ASSAM | | 0051027 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| GANESH | CHANDRA | GOGOI | L P G N BORDOLOI ROAD OPP GAUHATI CLUB P O GAUHATI ASSAM | | 0051031 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| RADHEY | SHYAM | SARAOGI | C/O AJITSARIA INDUSTRIES SRCB ROAD FANCY BAZAR GAUHATI | 781001 | 0154100 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| ARATI | DHAR | | C/O FOREMOST DAIRIES LTD GNB ROAD PANBAZAR | 781001 | 0037723 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MEERA | R | THAWANI | C/O HINDUSTAN TRADING CORPN KAMARPATTY GAUHATI 1 ASSAM | 781001 | 0172361 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| HEM | CHANDRA | GOGOI | C/O M/S RADIO-PHONICS PAN BAZAR GAUHATI 1 ASSAM | 781001 | 0051798 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| UMED | CHAND | CHATERMEHTA | C/O TERRY CRAFT CENTRE, LOHIA MKT., FANCY BAZAR, GUWAHATI ASSAM INDIA | 781001 | | CDSL-12010900-014 | Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| PHANINDRA | NATH | GANGULI | COLLEGE HOSTEL ROAD GAUHATI | 781001 | 0060945 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| BALENDRA | KUMAR | DAS | SREE-HARI F A ROAD KUMARPARA GUWAHATI 781001 ASSAM | 781001 | 0037971 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| HARENDRA | CHANDRA | GOGOI | L P G N BORDOLOI ROAD OPP GAUHATI CLUB GAUHATI | 781003 | 0053846 | | Amount for unclaimed and unpaid dividend | 24 | 29-SEP-2025 | 17-18 |
| NIRMALA | DEVI | AGARWAL | ROYAL ENCLAVE FL NO 3 S.C ROAD ATHGAON GUWAHATI ASSAM INDIA | 781003 | | CDSL-12083200-000 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| GIRISH | KUMAR | GANERIWALA | C/O MAYUR PLYWOOD IND P LTD P BARUA ROAD REHABARI GAUHATI | 781008 | 0053812 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| USHA | GANERIWALA | | MAYUR PLYWOOD INDS P LTD P BARUA ROAD REHABARI GUWAHATI | 781008 | 0055410 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| MINI | JOHN | | C/OMRC AJOHN CHIEF BRIDGE ENGINEER N FRAILWAY MALIGAON ASSAM | 781011 | 0073251 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| MAMTA | SABOO | | SUBHASH COMPANY MALIGAON GATE NO 1 PS JALUKBARI JALUKBARI Assam INDIA | 781011 | | CDSL-12028900-015 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| DEEP | GHOSEDASTIDAR | | . GMC PANDUGUWAHATI ASSAM India | 781012 | | CDSL-12081600-059 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| RAJDEEP | SHARMA | | D-3, VIJYANT ENCLAVE, MILANPUR ROAD, BAMUNIMAIDAM.GUWAHATI ASSAM India | 781021 | | CDSL-13051300-001 | Amount for unclaimed and unpaid dividend | 216 | 29-SEP-2025 | 17-18 |
| RAMESH | SHARMA | | VIJYANT ENCAVE, FLAT NO D 3 MILANPUR ROADGUWAHATI ASSAM India | 781021 | | CDSL-13051300-000 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SANTANU | MOHAN | DEKA | INDIAN INSTITUTE OF ENTERPRESHIP LALMATI BASISTA GUWAHATI ASSAM INDIA | 781029 | | CDSL-12033300-009 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SIDDHI | RAM | DAS | PARADISE MATI PARVAT P O SOALKUCHI DIST KAMRUP ASSAM | 781103 | 0034149 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SIDDHI | RAM | DAS | PARADISE MATI PARVAT P O SOALKUCHI DIST KAMRUP ASSAM | 781103 | 0048800 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| NITESH | KUMAR | RAJAK | VILL PO BIJOYNAGAR BARAMA ASSAM India | 781122 | | CDSL-12081600-013 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RATAN | RAJAK | | VILL TOWN UPARHALI P S PALASBARI SUB DIVN KAMRUP DISTKAMRUP ASSAM INDIA | 781122 | | CDSL-12081800-003 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| MANINDRA | NARAYAN | GHOSH | TRANSISTORIUM A T ROAD PO NOWGONG /ASSAM/ DIST NOWGONG /ASSAM/ BR 6180 | | 0186132 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| AGNI | KUMAR | BRAHMA | C/O PRAMODE CHANDRA BRAHMA LAND AQUISITION OFFICE P O NOWGONG ASSAM | 782001 | 0010286 | | Amount for unclaimed and unpaid dividend | 114 | 29-SEP-2025 | 17-18 |
| SATYAJIBAN | SARKAR | | N S RD DHUBRI ASSAM | 783301 | 0142463 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| ASHIT | KUMAR | SARKAR | N S RD DHUBRI ASSAM | 783301 | 0142444 | | Amount for unclaimed and unpaid dividend | 48 | 29-SEP-2025 | 17-18 |
| REKHA | AGARWAL | | GOVIND HARI NIVAS DHANUANAGARTEZPUR ASSAM India | 784001 | | CDSL-12081600-027 | Amount for unclaimed and unpaid dividend | 441 | 29-SEP-2025 | 17-18 |
| LAKSHMI | PRASAD | LAHKAR | M/S SIBSON CONSTRUCTIONS & CO AMBAGAN TEZPUR ASSAM | 784001 | 0090163 | | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| JOGENDRA | NATH | SAIKIA | RAJAPAM MANGALDAI 9 DT DARRANG ASSAM | 784125 | 0152192 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| JUNIAL | NAG | | VILL- ATTAREEKHAT, T.E- PO, ATTAREEKHAT,P.S- DIMAKAUCHI, DIST- UDALGURI, BTA | 784526 | | NSDL-IN303116-123 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ABHINAV | BAJAJ | | CHAMBER ROAD PO JORHAT JORHAT JORHAT ASSAM INDIA | 785001 | | CDSL-12036000-025 | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| RAMENDRA | PRASAD | BAROOAH | C/O SJT TARA PRASAD BAROOAH ADVOCATE P O GOLAGHAT ASSAM DIST SIBSAGOR | 785621 | 0022498 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| DEBABRATA | MITRA | | C/O M/S H K DAS & CO PO DIST SIBSAGAR ASSAM | 785640 | 0094594 | | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| DWARIKA | PRASAD | GARODIA | C/O M/S DEEP S H S ROAD DIBRUGARH 786 001 ASSAM | 786001 | 0050574 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| GOVIND | PRASAD | GARODIA | C/O M/S DEEP S H S ROAD DIBRUGARH 786 001 ASSAM | 786001 | 0050560 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| KOZHIKOT | VEETIL | MOHAN | ACCOUNTS ASSISTANT A O C LTD DIGBOI UPPER ASSAM | 786171 | 0094751 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| PARITOSH | KR | BANERJEE | BALAKA UMSOHSUN ROAD SHILLONG | 793001 | 0184726 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| SANTOSH | KUMAR | BANERJEE | MUSIC STALL GULASTA FANCY MARKET MIRULLAH BUILDING G S ROAD SHILLONG 79 | 793001 | 0184731 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| HARISH | ADYANTHAYA | K | ASHISH OPP NAGA COTTAGE CIRCULAR RD DIMAPUR | 797112 | 0078770 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| PRABIR | KUMAR | SARKAR | 'TEA ASSOCIATION OF INDIA' 5/2 OFFICER'S QTS LANE, AGARTALA TRIPURA(W) | 799001 | | NSDL-IN300327-103 | Amount for unclaimed and unpaid dividend | 168 | 29-SEP-2025 | 17-18 |
| DR | MANORANJAN | MAITI | DEPARTMENT OF MATHEMATICS CALCUTTA UNIVERSITY POSTGRADUATE CENTRE P O | 799004 | 0108361 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| KAMLA | SINGH | | C/O SHRI JANARDAN SINHA ADVOCATE HIGH COURT BINOD BHAWAN BANK ROAD PATNA BIHAR | | 0144247 | | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| RAM | NARESH | LALL | VILL PANCHDAWRY PO MAHUAWA VIA KATIYA DT SARAN CHAPPRA BIHAR | | 0186884 | | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| MANI | MAHATO | | VILL SURAHIA P O BARHARIA DIST CHHAPRA BEHAR | | 0186915 | | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| RAHUL | SHARMA | | 304 RAJ MANSION APARTMENT EAST BORING CANAL ROAD PATNA | 800001 | | NSDL-IN302902-402 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| RAVINDRA | KUMAR | | 37 SRI KRISHNA NAGAR PATNA | 800001 | 0076351 | | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| RAVINDRA | KUMAR | | 37SRIKRISHNA NAGAR PATNA | 800001 | 0076313 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| BIBHAS | KUMAR | | B 7/302 P R D A FLATS SOUTH SRIKRISHNAPURI PATNA | 800001 | | NSDL-IN303028-519 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SANKAR | NATH | SINHA | C/O HOUSE OF K P YADAV MUSLIM ROAD MITHAPUR PATNA | 800001 | 0149261 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| PURNA | CHANDRA | DAS | C/O M/S DAS RADIOS NEW MARKET PATNA 1 | 800001 | 0045771 | | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUDHIR | CHANDRA | DAS | C/O M/S DAS RADIOS NEW MARKET PATNA 1 | 800001 | 0046121 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SAROJ | KUMAR | DAS | C/O M/S DAS RADIOS NEW MARKET PATNA 1 | 800001 | 0046117 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| RAMESH | KUMAR | VARMA | C/O R K VARMA & CO S P VARMA ROAD PATNA | 800001 | 0178893 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PRABHA | MITTAL | | F NO. A / 3 A ALAKHRAJ APARTMENT EAST B. C. ROAD, PATNA BIHAR INDIA | 800001 | | CDSL-12028900-003 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| PRAMOD | JAIN | | M/S PHOTO VISION BORING ROAD PATNA | 800001 | 0068322 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| NILIMA | PATHAK | | M-47, S K NAGAR ROAD NO. 2 PATNA BIHAR | 800001 | 0121311 | | Amount for unclaimed and unpaid dividend | 360 | 29-SEP-2025 | 17-18 |
| JITENDRA | NATH | PATHAK | M-47, S K NAGAR ROAD NO. 2, PATNA BIHAR | 800001 | 0120659 | | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| JITENDRA | NATH | PATHAK | M-47,S. K. NAGAR ROAD NO. 2 PATNA BIHAR | 800001 | 0128475 | | Amount for unclaimed and unpaid dividend | 288 | 29-SEP-2025 | 17-18 |
| ARUN | KUMAR | | MOHAN MEAKIN LTD EXHIBITION ROAD PATNA | 800001 | 0078281 | | Amount for unclaimed and unpaid dividend | 96 | 29-SEP-2025 | 17-18 |
| BIMALA | DEVI | | VISHWA SADEN DWARIKA NIWAS NEW DAK BUNGLOW ROAD PATNA | 800001 | 0035260 | | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| PULAK | KUMAR | KHASTGIR | C/O SARABHAI CHEMICALS TRANSPORT HOUSE JANAK KISHORE ROAD KADANKUAN- | 800003 | 0085170 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| TARAK | CHANDRA | DAS | C/O DAS & COMPANY H M V DEALERS ASHOK RAJPATH PATNA | 800004 | 0185637 | | Amount for unclaimed and unpaid dividend | 237 | 29-SEP-2025 | 17-18 |
| NILANJALA | DAS | | C/O P N PALIT ASHOK RAJ PATH PATNA | 800004 | 0046709 | | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| MUNDRIKA | DAYAL | SINHA | C/ODRPDAYAL RAMPUR ROAD MUSALLAPUR P OMAHENDRU PATNA | 800006 | 0168809 | | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| APURBA | KUMAR | DAS | KUN KUN SINGH LANE P O MAHENDRU PATNA 6 BIHAR | 800006 | 0034012 | Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| SUDHIR | KUMAR | GARODIA | GARODIA BHAWAN JHAUGANJ LANE CHOWK PATNA CITY | 800008 | 0228844 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| M | ALAM | | 53 VASUNDHARA APARTMENT NEW PATLIPUTRA COLONY PATNA BIHAR | 800013 | | NSDL-IN301127-152Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| BAIDYANATH | PRASAD | | PRABHAT AMBEDKAR PATH PATNA | 800014 | 0122008 | Amount for unclaimed and unpaid dividend | 111 | 29-SEP-2025 | 17-18 |
| MANOJ | KUMAR | | C/O SHRI RAJEEV KUMAR F/NO 33 MANDAVI ENCLAVE SHEIKHPURA BAGICHA PATNA | 800014 | | CDSL-12029900-002Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SNEHI | DUBEY | | C/O-HARENDRA KUMAR DUBEY,BASANT VIHAR COLONY AMBEDKAR PATH,B V COLLE | 800014 | | NSDL-IN300214-201Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHYAMAL | KUMAR | BOSE | C/O DR D K BOSE ROAD 6-B RAJENDRANAGAR PATNA | 800016 | 0010844 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| ANANTHA | RAMNARAIN | | JETHARIA HOUSE ROAD 2 RAJENDRANAGAR PATNA | 800016 | 0140202 | Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| DR | ANANT | PRASADSINGH | RAJENDRA NAGAR ROAD NO 8 PATNA 16 | 800016 | 0144159 | Amount for unclaimed and unpaid dividend | 102 | 29-SEP-2025 | 17-18 |
| DR | ANANT | PRASADSINGH | RAJENDRA NAGAR ROAD NO 8 PATNA 16 | 800016 | 0171520 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| DR | DHRUBA | KUMARBOSE | ROAD NO 6 B RAJENDRA NAGAR PATNA 16 | 800016 | 0010248 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| CHITRA | NEOGY | | SHOP CUM FLAT AT JUNCTION OF ROAD NO 1&2 RAJENDRANAGAR PATNA | 800016 | | NSDL-IN301330-174Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SUNIL | KUMAR | | G 48, PEOPLE'S CO-OPERATIVE COLONY, KANKARBAGH PATNA | 800020 | | NSDL-IN301127-154Amount for unclaimed and unpaid dividend | 600 | 29-SEP-2025 | 17-18 |
| SACHIN | KUMAR | | RENU VILLA MANGAL DEO SINGH PATHNR JOGIPUR SOUTH CHITRAGUPTA NAGAR KA | 800020 | | NSDL-IN303028-600Amount for unclaimed and unpaid dividend | 42 | 29-SEP-2025 | 17-18 |
| NIRAJ | CHOUBEY | | S/O NARENDRA KUMAR CHOUBEY L-1-30 P.I.T. COLONY KANKARBAGHPATNA BIHAR | 800020 | | NSDL-IN300214-220Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| AJAY | KUMAR | SINGH | C/O P P CHOUDHRY RD NO-1 EXT RAJBANSI NAGAR PATNA BIHAR | 800023 | 0150802 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| NARAIN | JHA | | ADARSH COLONY ROAD NO 4A NAYACHAK POST NEW JAGANPURA PATNA BIHAR | 800027 | | NSDL-IN302679-324Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| KAMLESH | KUMAR | | VILL PO AUNGARI VIAAEKANGARSARAINALANDA | 801301 | | NSDL-IN303028-525Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| Indu | Kumari | | Ranipur Devi Asthan Phulwari Patna Bihar | 801505 | | NSDL-IN302978-103Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SONU | KUMAR | YADAV | GAON -PIPRA JAIPAL POST PIRAUTABHOJPUR BIHAR India | 802312 | | CDSL-12081600-028Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| RITWIK | SHAMAN | | S/O RAJ KUMAR PRASAD 192 WARD NO 27 COLLEGE MORE BARADARI BIHAR NALAND | 803101 | | NSDL-IN300214-179Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| RAMENDRA | PD | VIDYARTHY | CHINTAMANI CHAK MOKAMEH PATNA | 803302 | 0179682 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| SHAILENDRA | PRASAD | SINGH | CHINTAMANI CHAK MOKAMEH PATNA | 803302 | 0154711 | Amount for unclaimed and unpaid dividend | 111 | 29-SEP-2025 | 17-18 |
| SUJEET | KUMAR | | 67 BAKARAPUR PO JAT DUMARI PS PUMPUNPATNA BIHAR India | 804453 | | CDSL-12081600-049Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| VINEETA | PRASAD | | C/O DR GOPAL PRASAD BARI BAZAR MUNGER BIHAR | 811201 | 0130999 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ABHA | PURBEY | | MASHAK CHAK SC PATH BHAGALPURBHAGALPUR BIHAR INDIA | 812001 | | CDSL-12044700-059Amount for unclaimed and unpaid dividend | 252 | 29-SEP-2025 | 17-18 |
| POOJA | SINGHANIA | | SRI RAJ KUMAR SINGHANIA C/OSHIV BHAGWAN MOHAN LAL D N SINGH ROAD BHAG | 812001 | | NSDL-IN300484-141Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| PRADEEP | KUMAR | | NAYA BAZAR BHAGALPUR CITY BIHAR | 812002 | 0076001 | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| AYUSH | GARG | | GANDHI NAGAR WARD NO 09 NEAR SHYAM MANDIR KAHALGOANKAHALGAON BIHA | 813203 | | CDSL-12081600-062Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| SNEHAL | CHOUDHARY | | CO GOPAL PRASAD CHOUDHARY MINAR KOTHI CASTAIR TOWNDEOGHAR | 814112 | | NSDL-IN300484-148Amount for unclaimed and unpaid dividend | 210 | 29-SEP-2025 | 17-18 |
| ASHOK | KUMAR | DEO | 100 GAON SHASTRI NAGAR PO GIRIDIHGIRIDIH JHARKHAND INDIA | 815301 | | CDSL-12033200-104Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| SAVITRI | BHALLA | | MAHENDRA AUTOMOBILES OLD G T ROAD DEHRI-ON-SONEBIHAR | 821307 | 0010761 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| RAKHI | JAIN | | 31 RAMNA RD NEAR MASZID POST OFF H PO GAYA GAYA BIHAR INDIA | 823001 | | CDSL-12010900-092Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| SYED | MUZAFFER | HUSSAINJAFRI | C/O M/S ZAHIR AND SONS RADIO DEALERS G B ROAD GAYA | 823001 | 0186376 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| BACCHA | NASIM | QAWAL | MAHALLACHATTA MASJID BARI ROAD GAYA | 823001 | 0188111 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ABHISEK | KUMAR | | MUKSUDPOR COMPOUND NEAR LOYALA PUBLIC SCHOOL TOOTBARI GAYA BIHAR IND | 823001 | | CDSL-12038400-017Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| AKHILESH | KUMAR | | 57 MADARASA RD JI TI RD KALAB RD GANJ MAHALLA AURANGABAD BIHAR INDIA | 824101 | | CDSL-12081600-006Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| ABDUL | WAHAV | | VILL KATHADIH P O HIRODIH PS JAINAGAR DT KODARMA BIHAR | 825110 | 0184012 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| CHANDRA | DEO | PRASAD | HURHURU CHOWK HAZARIBAG | 825301 | | NSDL-IN301151-241Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| JOTISH | CHANDRA | GHOSH | OKNI HAZARIBAGH | 825301 | 0050849 | Amount for unclaimed and unpaid dividend | 57 | 29-SEP-2025 | 17-18 |
| VISHNU | PRASAD | | D 140 DVC CITPS CHANDRAPURAH AZARIBAGH JHARKHAND India | 825303 | | CDSL-12081600-033Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SUHRIT | KUMAR | CHAUDHURI | C/O MCNALLY BIRD ENG CO LTD PO KUMARDHUBI DT DHANBAD | | 0026231 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| DEVENDRA | PRASAD | SINGH | D P SINGH/SR ENGG/ DESIGN OFFICE B C C L SHANTI BHAWAN BANK MORE DHANBAD | | 0168828 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RAM | PRIT | ROY | OPP CMRS GATE BERTANDI DHANBAD | | 0137706 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| VARUN | AGARWAL | | 117 ,JORAPHATAK ROAD , P.O - DHANBAD | 826001 | | NSDL-IN303181-100Amount for unclaimed and unpaid dividend | 168 | 29-SEP-2025 | 17-18 |
| DINESH | KUMAR | SINGH | 303 GANESHALAYA BEKARBANDHDHAMBAD | 826001 | | NSDL-IN300394-110Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| ASHISH | JAIN | | C D SINGH COLONY NEAR CMRI DHAIYA ROAD DHANBAD JHARKHAND | 826001 | | NSDL-IN300214-110Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| REBA | MOOKERJEE | | C/O MR G C MUKHERJEE M A B L ADVOCATE MONAITAND DHANBAD | 826001 | 0111948 | Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| RAVI | SHANKAR | PRASAD | HINDI SECTON D G M S OFFICE HIRAPUR DHANBAD | 826001 | | NSDL-IN302164-101Amount for unclaimed and unpaid dividend | 1200 | 29-SEP-2025 | 17-18 |
| SAVITA | KAPOOR | | KAPOOR NIWAS DHANBAD | 826001 | 0086565 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| ASOK | RANJAN | DASGUPTA | SNEH MILAN-TELEPHONE EX-ROAD DHANBAD-BIHAR- | 826001 | 0037914 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| PUSHPA | BOLE | | VAIKUNTHLAL CHANCHANI BUILDING KERBELA ROADNEAR GUJARATI SCHOOL DHANB | 826001 | 0010183 | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| NAVIN | CHANDRA | BOLE | VAIKUNTHLAL CHANCHANI BUILDING KERBELA ROADNEAR GUJARATI SCHOOL DHANB | 826001 | 0010179 | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| SAMIR | KUMAR | BHATTACHARYA | BEHIND DHIRENDRA PURAM COLONY DHAIYA DHANBAD JHARKHAND | 826004 | | NSDL-IN301330-181Amount for unclaimed and unpaid dividend | 300 | 29-SEP-2025 | 17-18 |
| AMIT | KUMAR | BASAK | C-II-58, SECTOR- VII, KOYLA NAGAR, PO- B.C.C.L TOWNSHIP,DHANBAD | 826005 | | NSDL-IN302164-102Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| BIDHU | BHUSAN | DASGUPTA | QR NO III-E-455 P O BOKARO STEEL CITY-3 DT DHANBAD BIHAR | 827003 | 0053602 | Amount for unclaimed and unpaid dividend | 216 | 29-SEP-2025 | 17-18 |
| BINOD | KUMAR | AGARWAL | DEORALIA BHAWAN P O K G ASHRAM KOLA KUSHMA DT DHANBAD | 828109 | 0006478 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SUBIR | KUMAR | NANDI | QR NO T-IV/17 P O SUDAMDIH DT DHANBAD BIHAR | 828126 | 0114162 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| SHANTI | SINHA | | C/O MR RAJESH KUMAR SINHA DEPUTY MANAGERMKTMCNALLY BHARAT ENG CO LT | 828203 | 0144438 | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| MAHAMAYA | CHAUDHURI | | C/O MR S K CHAUDHURI MCNALLY BIRD ENG CO LTD PO KUMARDHUBI DT DHANBAD | 828203 | 0026212 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| AMIT | KUMAR | BHATTACHARYYA | JITPUR OFFICER COLONY AT AND P O JITPUR NEAR JITPUR KALI MANDIRDHANBAD JH | 828309 | | NSDL-IN300214-113Amount for unclaimed and unpaid dividend | 225 | 29-SEP-2025 | 17-18 |
| DEEPAK | BHAGAT | | 1C 76 NEAR KATHARA O P KATHARABERMO JHARKHAND India | 829116 | | CDSL-12081600-083Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SUDHIR | CHANDRA | CHAKRABARTI | SARAT BHABAN 8 SAKCHI HIGHWAY PO JAMSHEDPUR 1 DT SINGH BHUM | | 0026002 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| SHAKUNTALA | PANDEY | | W/O LATE R C PANDEY 31A OLD CIRCUIT HOUSE AREA BISTUPUR JAMSHEDPUR | | 0121605 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SUSHMA | WADEHRA | | 103 K DFLATS CIRCUIT HOUSE AREA JAMSHEDPUR | 831001 | 0183116 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SUNDARAN | RAMANATHAN | | 11HILLVIEW ROAD JAMSHEDPUR BIHAR | 831001 | 0132930 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VENKATESWAR | VISHWANATH | | ASST INDUSTRIAL ENGINEER INDUSTRIAL ENG DEPT NEW G S OFFICE BLDG TATA IRON | 831001 | 0178087 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| Lalit | Kumar | Udani | M/s. Keshavji Chhaganlal Keshavji Bhavan Diagonal Road, Bistupur JAMSHEDPUR | 831001 | | NSDL-IN300095-111Amount for unclaimed and unpaid dividend | 450 | 29-SEP-2025 | 17-18 |
| PRABIR | KUMAR | DAS | NARENDRALAYA KHARKAI LINK BISTUPUR JAMSHEDPUR | 831001 | 0035744 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| NETAI | CHAND | DAS | NARENDRALAYA KHARKAI LINK COLLEGE ROAD JAMSHEDPUR 1 BIHAR | 831001 | 0034099 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| ASIM | KUMAR | DAS | NARENDRALAYA KHARKAI LINK JAMSHEDPUR BIHAR | 831001 | 0034027 | Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SHUBHRA | NATH | | B ROAD KD FLAT 6 TELCO COLONY JAMSHEDPUR JHARKHAND | 831004 | | NSDL-IN300513-120Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| RAYOMAND | NAOROJI | WADIA | 35 BURMA MINES JAMSHEDPUR | 831007 | 0183090 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| PRADIP | KUMAR | AGARWAL | C/O OM PRAKASH AGARWAL 14 INDIRA NAGAR BHUIYADIH P O AGRICO JAMSHEDPU | 831009 | 0004362 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| TANUSHREE | RAHA | | H. NO.- 157, LINE 5 BHALUBASA, P.O.- AGRICOJAMSHEDPUR JHARKHAND INDIA | 831009 | | CDSL-12061600-000Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| V | R | VCHARI | 202 NORTH LAYOUT SONARI JAMSHEDPUR | 831011 | 0025931 | Amount for unclaimed and unpaid dividend | 45 | 29-SEP-2025 | 17-18 |
| NANDITA | DUTTA | | B2/2, NARINKAR NALAND TOWER, NEW PURULIA ROAD, MANGO JAMSHEDPUR JHAR | 831012 | | NSDL-IN301740-101Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| KAMLESH | CHHAUDA | | M/33 ADITYAPUR JAMSHEDPUR- | 831013 | 0028351 | Amount for unclaimed and unpaid dividend | 78 | 29-SEP-2025 | 17-18 |
| VIJAYA | RAJESHWAR | BAIWAR | E-5 UCIL TOWN SHIP P O JADUGUDA MINES DIST SINGHBHUM BIHAR | 832102 | 0015518 | Amount for unclaimed and unpaid dividend | 72 | 29-SEP-2025 | 17-18 |
| INAMUL | HAQUE | | ROAD NO. 6, JAWAHAR NAGAR AZAD NAGAR JAMSHEDPUR | 832110 | | NSDL-IN301740-102Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |
| DHIRAJLAL | C | THAKKER | SADAR BAZAR CHAIBASA | 833201 | 0189197 | Amount for unclaimed and unpaid dividend | 60 | 29-SEP-2025 | 17-18 |
| SESHAN | SUBRAMONY | | BUNGLOW NO. 8 TOP CAMP P.O.- NOAMUNDI DIST.- SINGHBHUM (WEST) | 833217 | | NSDL-IN301740-102Amount for unclaimed and unpaid dividend | 27 | 29-SEP-2025 | 17-18 |
| PRAKASH | C | KAMALIA | 75 STATION ROAD P O RANCHI | | 0077957 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SUSHIL | JAIN | | 602 RIVIRESA APARTMENT NEAR KOKAR CHOWK RANCHI JHARKHAND | 834001 | 0071571 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| RABA | MUKHERJEE | | 72 HINDPIRI 3RD STREET RANCHI- | 834001 | 0096359 | Amount for unclaimed and unpaid dividend | 108 | 29-SEP-2025 | 17-18 |
| PINAKIN | C | KAMALIA | 75 STATION ROAD P O RANCHI | 834001 | 0077961 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| KANTI | MODI | | 83 HAZARIBAGH ROAD RANCHI | 834001 | 0094713 | Amount for unclaimed and unpaid dividend | 192 | 29-SEP-2025 | 17-18 |
| LAILA | BANERJEE | | C/O G C MUKHERJEE 72 HINDPIRI 3RD STREET RANCHI- | 834001 | 0013226 | Amount for unclaimed and unpaid dividend | 12 | 29-SEP-2025 | 17-18 |
| SHWETA | TIWARY | | DANI BHAWAN DAILY MARKET MAIN ROAD RANCHIRANCHI JHARKHAND | 834001 | | NSDL-IN300214-198Amount for unclaimed and unpaid dividend | 765 | 29-SEP-2025 | 17-18 |
| L | RAMA | KRISHNA | FLAT NO 3C PRATIBHA TOWER RAJASTHAN ROAD LALPUR RANCHI | 834001 | | NSDL-IN301604-104Amount for unclaimed and unpaid dividend | 39 | 29-SEP-2025 | 17-18 |
| SHALINI | JAISWAL | | H.NO. - 858/A, SHIV SHAKTI NAGAR, KOKAR, PS- SADAR RANCHI JHARKHAND India | 834001 | | CDSL-13051300-000Amount for unclaimed and unpaid dividend | 90 | 29-SEP-2025 | 17-18 |
| MAYUR | LIYA | | KUMHAR TOLI PURULIA ROAD NEAR 3G TOWERRANCHI JHARKHAND | 834001 | | NSDL-IN300214-220Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SUDHA | DEVI | | 209,MRINALINI APARTMENT SOUTH OFFICE PARA DORONDA RACHI | 834002 | 0041107 | Amount for unclaimed and unpaid dividend | 21 | 29-SEP-2025 | 17-18 |
| SIDDHARTH | SHIVAM | | A-302 AISHWARYA APPT NORTH OFFICE PARA RANCHI NR ST. ANTHONY SCHL DORAN | 834002 | | CDSL-12081600-074Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| GEETA | BAL | | DT-2865 DHURWA RANCHI | 834004 | 0013861 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| GANGA | N | MUKHERJI | BARIATU RANCHI- | 834009 | 0099096 | Amount for unclaimed and unpaid dividend | 120 | 29-SEP-2025 | 17-18 |
| SADANAND | RAM | | S/O: GAJADHAR RAM RAMGADH KHALWA SIWAN KHALWA BIHAR SIWAN BIHAR INDI | 841243 | | CDSL-12033200-116Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| SATYAPRAKASH | MISHRA | | S/O RAMANAND MISHRA SAHAJANWA KHURD SAHIJANWA KHURD GOPALGANJ BHA | 841437 | | CDSL-12033200-115Amount for unclaimed and unpaid dividend | 6 | 29-SEP-2025 | 17-18 |
| DINESH | RAM | | S/O SURESH RAM GRAM JAJWALIA POST BAJUDIH MAHUAWA JAJWALIA GOPALGANJ | 841508 | | CDSL-12033200-101Amount for unclaimed and unpaid dividend | 18 | 29-SEP-2025 | 17-18 |
| KAMINI | SINGH | | C/O ANAND MOHAN GANESH DATTA NAGAR ROAD NO 3 NEAR BHAGWANPUR CHOW | 842001 | 0158721 | Amount for unclaimed and unpaid dividend | 3 | 29-SEP-2025 | 17-18 |
| CHAMAN | CHETAN | | DOCTORS COLONY ROAD NO. 7 NEAR S.K.M.C.H. MUSAHRI MUZAFF MUZAFFARPUR B | 842001 | | CDSL-12081600-047Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VISHWA | NATH | PRADHAN | GOLA ROAD NAZIR PURMUZAFFARPUR | 842001 | | NSDL-IN300394-143Amount for unclaimed and unpaid dividend | 660 | 29-SEP-2025 | 17-18 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| IMTEYAZ | ALI | | JAIL ROAD, INFRONT OF JAIL SUPT. QTR. VILL- CHANDWARA YEHIAPUR MUZAFFARPU | 842001 | | CDSL-12024200-008 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| SHASHI | BHUSHAN | KUMAR | JAISWAL COMPOUND CLUB ROAD MITHANPURA RAMNA MUZAFFARPUR BIHAR BIHA | 842002 | | CDSL-12010900-064 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| SHYAM | SUNDAR | BHIMSERIA | PURANI GUDARI ROAD WARD NO-40 MUZAFFARPUR BIHAR | 842002 | | NSDL-IN301766-100 | Amount for unclaimed and unpaid dividend | 75 | 29-SEP-2025 | 17-18 |
| BISHWANATH | PRASAD | CHAUDHARY | C/O BHARAT SOUND SERVICE P O & DIST SITAMARHI BIHAR | 843301 | 0185167 | | Amount for unclaimed and unpaid dividend | 186 | 29-SEP-2025 | 17-18 |
| SAKSHI | | | SOHARATHI SONARTHI URF MUSTAFAPUR SONAR VAISNALIVAISHALI BIHAR | 844505 | | NSDL-IN300513-820 | Amount for unclaimed and unpaid dividend | 36 | 29-SEP-2025 | 17-18 |
| BINOD | KUMAR | JHA | C/O SHUBHKANT JHA MOH BENGALI TOLA P/O LAHERIASARAI DARBHANGA | 846001 | | NSDL-IN303028-501 | Amount for unclaimed and unpaid dividend | 30 | 29-SEP-2025 | 17-18 |
| VISHWA | NATH | PRADHAN | VIKASH PALACE, SURAT GUNJ WARD NO.-12,J.P.COLONY MADHUBANI BIHAR | 847211 | | NSDL-IN300888-144 | Amount for unclaimed and unpaid dividend | 480 | 29-SEP-2025 | 17-18 |
| RAMPREET | PRASAD | SINGH | AT-MUKHTIYARPUR, PO - MUKHTIYARPUR. PS - DALSINGSARAI, DIST - SAMASTIPUR BI | 848114 | | NSDL-IN300214-179 | Amount for unclaimed and unpaid dividend | 54 | 29-SEP-2025 | 17-18 |
| MD | SHAMSUDDIN | SHARMA | M/S RADIO ENGINEERING CO MAIN ROAD BEGUSARAI- | 851101 | 0153027 | | Amount for unclaimed and unpaid dividend | 192 | 29-SEP-2025 | 17-18 |
| KUNDAN | KUMAR | SAH | 16 LARKNIYA TOLA KATIHAR BIHAR INDIA | 854105 | | CDSL-12033200-009 | Amount for unclaimed and unpaid dividend | 15 | 29-SEP-2025 | 17-18 |
| MANISH | KUMAR | AGARWAL | LALGANJ TEGHRA ENGLISH LALGANJ ROSHNA ROSHNA BIHAR INDIA | 854116 | | CDSL-12010900-100 | Amount for unclaimed and unpaid dividend | 99 | 29-SEP-2025 | 17-18 |
| HARI | NARAYAN | PRASAD | PROPRIETOR MODERN MUSICAL HALL FORBESGANJ DIST PURNEA | | 0119031 | | Amount for unclaimed and unpaid dividend | 33 | 29-SEP-2025 | 17-18 |
| NARENDRA | KUMAR | JAIN | C/O TOLA RAM HIRALAL PATNI P OBARSOI BAZAR DIST KATIHARBIHAR PIN | 855102 | 0067567 | | Amount for unclaimed and unpaid dividend | 240 | 29-SEP-2025 | 17-18 |
| SUMAN | | KOTHARI | RK TEXTILES,6BBENTINCK STREET,ALOKA HOUSE, CALCUTTA-700001 | | 0216139 | | Amount for unclaimed and unpaid dividend | 111 | 29-SEP-2025 | 17-18 |
| SEEMA | DEVI | PATIL | ATHIRA, HOUSE NO 10-494/2, VADAKKEPADAM, CHITTUR | 678101 | | NSDL-IN301637-406 | Amount for unclaimed and unpaid dividend | 150 | 29-SEP-2025 | 17-18 |