Investor First Name	Investor Middle Name	Investor Last Name	Father/husband First Name	Father/husband Middle Name	Father/husband Last Name	Address	Country	State	District	Pin code	Folio No.	DP Id- Client Id- Saccount Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF
PRAHLAD		KUMAR	NA		NA	TOBIKA ROAD BUNGLOW NO-6 C H AREA BISTUPUR	INDIA	WEST BENGAL	KOLKATA		MANK0000803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
DINESH	KUMAR	MANDIA	NA		NA	45, MOHAN COLONY RAM NAGAR EXT. SWEJ FARM.SODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR			MANK12017701-00224154-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	13-DEC-2022
CHANDRESH	KUMAR	GUPTA	NA		NA	5, WARD NO-62, KHETADI HOUSE JAMNA BHAWAN JAIPUR	INDIA	RAJASTHAN	JAIPUR			MANK12017701-00281403-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
SHALU		JAIN	NA		NA	D-47, PRADHAN PATH SARDAR PATEL MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR			MANK12017701-00285790-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
PAVAN	KUMAR	SHRIVASTAVA	NA		NA	H-12 YUGANTAR COLONY BERKHERA PATHANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL			MANK12031600-00049253-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
ARUNA		KHARE	NA		NA	64 TALLIYA ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL			MANK12031600-00082333-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
SURENDRA	KUMAR	JAIN	NA		NA	103 SANGEETA BHAWAN CHHAWANI MANGALWARA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL			MANK12031600-00073996-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
DEEPAK		JAIN	NA		NA	DEEPRAJ GARMENTS LOHA BAZAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL			MANK12031600-00066558-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
KAPIL	KUMAR	BATRA	NA		NA	FLAT/VILLA 7 BLDG 154 ROAD 18 ROAD NAME AVENUE 18/18 BLOCK 506 BLOCK JANNUSAN BAHRAIN OTHER	INDIA	MAHARASHTRA	MUMBAI			MANKIN300239-14585250-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
KAPIL	KUMAR	BATRA	NA		NA	FLAT/VILLA 7 BLDG 154 ROAD 18 ROAD NAME AVENUE 18/18 BLOCK 506 BLOCK JANNUSAN BAHRAIN OTHER	INDIA	MAHARASHTRA	MUMBAI			MANKIN300239-14585292-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
GURDARSHAN		SINGH	NA		NA	8627 GOSHALA MARG KAROL BAGH NEW DELHI	INDIA	DELHI	DELHI	110005		MANKIN301670-10161827-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	13-DEC-2022
SUNEETA		JAIN	NA		NA	H.NO. 4638, GALI MOHAR JAT PAHARI DHIRAJ DELHI	INDIA	DELHI	DELHI	110006		MANK12019101-00131499-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
PRAFULL	CHANDRA	JAIN	NA		NA	JAIN ENTER PRISES 2121/8C, 2ND FLOOR SONA BAZAR DELHI	INDIA	DELHI	DELHI	110006		MANKIN300476-41392352-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
ARTI		PAHWA	NA		NA	4/53 ROOP NAGAR DELHI	INDIA	DELHI	DELHI	110007		MANKIN300142-10043260-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-DEC-2022
GAGAN		CHUGH	NA		NA	D 14 15 MODEL TOWN II GROUND FLOOR DELHI DELHI	INDIA	DELHI	DELHI	110009		MANKIN300214-12135623-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
ARVIND		KUMAR	NA		NA	43, POCKET - 6 NASIRPUR SITE - 3 DWARKA NEW DELHI	INDIA	DELHI	DELHI	110011		MANK12019101-00423083-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SIDHARTH		JAIN	NA		NA	B1/37 FIRST FLOOR HAUZ KHAS AURBINDO MARKET NEW DELHI	INDIA	DELHI	DELHI	110016		MANK12029900-03855947-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
TAMINDER		KAUR	NA		NA	C-4/46 SAFDAR JANG DEVELOPMENT AREA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110016		MANKIN300214-10014716-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
DARSHANJIT	KAUR	DHUPIA	NA		NA	C 4/46 SAFDARJANG DEVELOPMENT AREA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110016		MANKIN300214-10295877-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SANJEEV		KHANNA	NA		NA	426 VIKAS KUNJ VIKAS PURI NEW DELHI	INDIA	DELHI	DELHI	110018		MANKIN301565-10013954-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
KIRAN		DOBHAL	NA		NA	1293 LAXMI BAI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110023		MANKIN301055-10481206-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
NARENDER		SINGH	NA		NA	59/41 ROAD NO 41 PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110026		MANKIN300476-41115172-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
NARESH	KUMAR	SACHDEVA	NA		NA	H NO 117 DDA FLATS NARAINA VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110028		MANKIN301549-17659580-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SWATI		JAIN	NA		NA	2525 / 9, STREET NO. 15 KAILASH NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110031		MANKIN302201-10528087-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
SHRI	PAL	JAIN	NA		NA	197/1C, D. S. BLOCK GALI NO.-12, BHOLA NATH NAGAR DELHI	INDIA	DELHI	DELHI	110032		MANK12050500-00002762-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	13-DEC-2022
AMAN		SHARMA	NA		NA	B - 371, GALI NO - 4 MAJLIS PARK BLOCK - B ADRASH NAGAR DELHI	INDIA	DELHI	DELHI	110033		MANKIN300206-10407244-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
GULSHAN	KUMAR	DUA	NA		NA	457 RISHI NAGAR SHAKUR BASTI NEW DELHI	INDIA	DELHI	DELHI	110034		MANK12051000-00004657-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
AAYUSH		JINDAL	NA		NA	HOUSE NO- 56 SUVIDHA KUNJ PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034		MANKIN300966-10546230-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
NARESH	KUMAR	DAIMA	NA		NA	J 385 ANANDVAS SHAKURPUR NEW DELHI	INDIA	DELHI	DELHI	110034		MANKIN301774-12206750-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	13-DEC-2022
VIVEK		SHARMA	NA		NA	2991, GALI NO-222 CHANDER NAGAR TRI NAGAR DELHI	INDIA	DELHI	DELHI	110035		MANKIN302236-11465946-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
RAVI	KANT	JAIN	NA		NA	B-8, LAXMI GARDEN MAIN UTTAM NAGAR ROAD NAJAFGARH ROAD NEW DELHI	INDIA	DELHI	DELHI	110043		MANK12044700-00589084-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	13-DEC-2022
NIRDESH		YADAV	NA		NA	RZH A/83 GALI NO 12 RAJ NAGAR PART 2 PALAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045		MANK12044700-05176203-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
ANITA		RAO	NA		NA	HOUSE NO RZ 105/87 STREET NO 4 EAST SAGARPUR NEW DELHI	INDIA	DELHI	DELHI	110046		MANKIN301774-11011175-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
KIRAN		KIRAN	NA		NA	BSES SUB STATION NO.3, BLOCK NO-11 HUDCO COMPLEX ANDREWS GANJ NEW DELHI	INDIA	DELHI	DELHI	110049		MANKIN300468-10057000-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
DINESH		JAIN	NA		NA	AL 17 SHALIMAR BAGAH DELHI	INDIA	DELHI	DELHI	110052		MANKIN300206-10463561-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
PRAVEEN	KUMAR	MAHESHWARI	NA		NA	D - 65 A GALI NO - 10 BRAHMPURI DELHI	INDIA	DELHI	DELHI	110053		MANKIN300206-10524344-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
JAI	PAL	SINGH	NA		NA	WZ - 83 SHIV NAGAR HARI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110058		MANK12019101-00290843-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	13-DEC-2022
DINESH		NAYYAR	NA		NA	C 2/194 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110058		MANKIN300206-10033650-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
KARAMYOGI		KARAMYOGI	NA		NA	D/2/18 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110058		MANKIN301313-20145624-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
ANIL	KUMAR	JAIN	NA		NA	WZ 61 DAYAL SAR ROAD UTTAM NAGAR DELHI	INDIA	DELHI	DELHI	110059		MANK12033200-00862363-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
ARVIND		ARVIND	NA		NA	C-770 C BLOCK JJ COLONY HASTSAL NEW DELHI	INDIA	DELHI	DELHI	110059		MANK12033200-01298721-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	13-DEC-2022
GANESHAN	SHIVA	KUMAR	NA		NA	25/9 OLD RAJENDER NAGAR NEW DELHI	INDIA	DELHI	DELHI	110060		MANK12029900-04387370-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SACHIN		GARG	NA		NA	E 72A/2 DDA FLATS NARAINA VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110060		MANKIN300513-12504465-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
RISHI	KUMAR	SHARMA	NA		NA	EPCH POCKET 6 AND 7 LSC SECTOR C VASNAT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070		MANKIN301549-18657586-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	13-DEC-2022
MONIKA		GUPTA	NA		NA	4482 B 5/6 Vasant Kunj New Delhi	INDIA	DELHI	DELHI	110070		MANKIN302236-11186066-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
BHAN		SINGH	NA		NA	112 CHAUDHARY MOHALLA NEAR BUS STAND DHOOL SIRAS VILLAGE DELHI	INDIA	DELHI	DELHI	110077		MANK12029900-03789678-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
MAHESH		AGARWAL	NA		NA	A 7 HIM KUNJ APPTT SECTOR 14 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085		MANK12029900-00573978-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	166.00	13-DEC-2022
PARUL		NARULA	NA		NA	D 18 BANDA BAHADUR APPT ROHINI SECTOR 14 NEW DELHI	INDIA	DELHI	DELHI	110085		MANK12029900-04144030-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SANJAY		KAPOOR	NA		NA	307 AMBIKA APPARTMENT SEC 14 ROHINI DELHI	INDIA	DELHI	DELHI	110085		MANK12033500-01480204-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
NAMRATA		JAIN	NA		NA	71 POCKET E SECTOR 7 ROHINI DELHI	INDIA	DELHI	DELHI	110085		MANKIN300118-10950994-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SURIENDER		KUMAR	NA		NA	B-4/33 ROHINI SECTOR-18 DELHI	INDIA	DELHI	DELHI	110085		MANKIN300394-15205913-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
KRISHAN		KUMAR	NA		NA	BH-526 EAST SHALIMAR BAGH DELHI	INDIA	DELHI	DELHI	110088		MANK12024200-00120053-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
NARENDER		JAIN	NA		NA	AL - 17 SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	DELHI	110088		MANKIN300206-10638110-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.00	13-DEC-2022
MAHAVIR		PRASAD	NA		NA	STREET NO -8 WAZIRABAD DELHI	INDIA	DELHI	DELHI	110089		MANK13019300-00145602-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-DEC-2022
SUMAN		KUMAR	NA		NA	H.NO.84 BLOCK NO.4 KHICHRIPUR DELHI	INDIA	DELHI	DELHI	110091		MANK12044700-00094269-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-DEC-2022
VEDANT		MEHTA	NA		NA	245, POCKET E MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	DELHI	110091		MANKIN301127-16187968-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SUDARSHAN		CHHABRA	NA		NA	44 BLOCK C PREET VIHAR DELHI	INDIA	DELHI	DELHI	110092		MANKIN300394-15252276-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-DEC-2022
RAJENDRA		KHANDELWAL	NA		NA	C-122 TALWANDI KOTA KOTA	INDIA	RAJASTHAN	KOTA			MANKIN302269-10521868-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
DEV		JYOTI	NA		NA	H NO 1127 IST FLOOR SECTOR 21 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122016		MANKIN301774-11337268-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
RAJ	KUMAR	CHAUDWARY	NA		NA	MOHALLA CHOUDHARIAN NARNAUL HARYANA HARYANA	INDIA	HARYANA	KARNAUL	123001		MANKIN301143-10456449-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
VIPIN		SAPRA	NA		NA	HN - 4231 NEAR DELHI GATE REWARI REWARI	INDIA	HARYANA	REWARI	123401		MANK12044700-00913839-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SARLA		DEVI	NA		NA	H NO - 1709/3 NAI ABADI RAILWAY ROAD REWARI HARYANA	INDIA	HARYANA	REWARI	123401		MANKIN300206-10669371-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
NAFE		SINGH	NA		NA	BHARTI PUSTAK BHANDAR NARNAUL CHOWK REWARI HARYANA	INDIA	HARYANA	REWARI	123401		MANKIN300940-10016365-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
ANITA		ANITA	NA		NA	59 A OLD HOUSING BOARD REWARI REWARI	INDIA	HARYANA	REWARI	123401		MANKIN301774-11971053-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	76.00	13-DEC-2022
NISHANT		DATA	NA		NA	H NO 344 MODEL TOWN REWARI REWARI	INDIA	HARYANA	REWARI	123401		MANKIN301774-12042563-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
PARSHANT		DATA	NA		NA	H NO 344 MODEL TOWN REWARI REWARI	INDIA	HARYANA	REWARI	123401		MANKIN301774-12042570-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
DEVENDER		KALRA	NA		NA	B-II 554 SALARA MOHALLA ROHTAK	INDIA	HARYANA	ROHTAK	124001		MANK12016400-00001485-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44.00	13-DEC-2022
YASHPAL		KATHURIA	NA		NA	558-B II SALARA MOHALLA ROHTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001		MANK12022900-00145503-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3500.00	13-DEC-2022
SANDEEP		SANDEEP	NA		NA	H.NO- 1176/21 PREM NAGAR, HAFED ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001		MANK12026000-00031496-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	872.00	13-DEC-2022
AJAY		GUPTA	NA		NA	1146/31 KAMLA NAGAR ROHTAK	INDIA	HARYANA	ROHTAK	124001		MANKIN300118-11081013-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
NANCY		JUNEJA	NA		NA	HOUSE NO-52-L MODEL TOWN OPPOSITE HALLMARK SHOWROOM HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001		MANKIN300118-11123500-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SACHIN		GARG	NA		NA	H.NO- 1174/18 BAHISTI PURA NEAR VAISH GIRLS COLLEGE ROHTAK (HARYANA)	INDIA	HARYANA	ROHTAK	124001		MANKIN300940-10231606-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
SUNIL	KUMAR	SEHGAL	NA		NA	H.NO-15 WARD NO-6, BARRAK NO-22 GANDHI NAGAR ROHTAK (HARYANA)	INDIA	HARYANA	ROHTAK	124001		MANKIN300940-10240878-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SURINDER		BATRA	NA		NA	H.NO-12/8 SHIVAJI COLONY ROHTAK(HARYANA) ROHTAK(HARYANA)	INDIA	HARYANA	ROHTAK	124001		MANKIN300940-10262753-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
RAM		MEHER	NA		NA	JHAJJAR ROAD ALLAHABAD BANK ROHATK ROHATK	INDIA	HARYANA	ROHTAK	124001		MANKIN301557-21600847-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
BAL		KRISHAN	NA		NA	14 SHIVAJI COLONY ROHTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001		MANKIN301557-21962520-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
SUMITRA	DEVI	SHARMA	NA		NA	H.NO- 1660/30 KAMLA NAGAR JHAJJAR ROAD CHUNGI CHOWK ROHTAK (HARYANA)	INDIA	HARYANA	ROHTAK	124001		MANKIN301766-10059499-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
DEEPAK		KATYAL	NA		NA	557 D/1M WARD 29 NEAR MEDICAL MORE OPP CHAND HEALTH CLUB MT ROHTAK	INDIA	HARYANA	ROHTAK	124001		MANKIN301774-10368190-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
SATISH		KUMAR	NA		NA	H.NO.-194/10 JATAN GALI BABRA MOHALLA, ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		MANKIN302365-10662774-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SAMUNDER		SINGH	NA		NA	VILL. & P.O KARONTHA DISTT. ROHTAK ROHTAK (HARYANA) ROHTAK (HARYANA)	INDIA	HARYANA	ROHTAK	124026		MANKIN303663-10001170-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
VED	PRAKASH	AGGARWAL	NA		NA	H.NO. 16, JAIN GALI INSIDE NAGORI GATE . HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12019101-02155709-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	13-DEC-2022
RAJ		DULARI	NA		NA	H.NO. 183 POLICE LINE AREA HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12037200-00055699-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
AMIT	KUMAR	SINGAL	NA		NA	366/1 LAXMI MANDI HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12037200-00090909-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
MANJU		GOYAL	NA		NA	HOUSE NO 535 SECTOR 14 HISAR HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12038003-00002559-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SONAL		ARYA	NA		NA	HOUSE NO 50/5 MOHALLA BIRKU WALA INSIDE NAGORI GATE HISAR HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12038003-00006587-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.00	13-DEC-2022
DHANPAT		RAI	NA		NA	C A V HIGH SCHOOL HISAR HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12038003-00006699-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
SUNAYNA		SUNAYNA	NA		NA	HOUSE NO 53 FRIENDS COLONY HISAR HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12038003-00010758-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
RAJESH		GODARA	NA		NA	H NO-209 V P O MUKLAN HISAR HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12046700-00010799-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
NISHANT		KUMAR	NA		NA	H NO 103 18 DOGRAN MOHALLA HISAR	INDIA	HARYANA	BHIWANI	125001		MANK13041400-02150301-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	254.00	13-DEC-2022
RAJEEV		JAIN	NA		NA	C O MEHARCHAD DEV RAJ JAIN MOTI BAZAR NEAR GANDHI CHOWK HISAR	INDIA	HARYANA	BHIWANI	125001		MANKIN300183-12483565-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SANTOSH		BANSAL	NA		NA	532 HOUSING BOARD COLONY SIRSA ROAD HISAR	INDIA	HARYANA	BHIWANI	125001		MANKIN300940-10050289-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
ANNU		GUPTA	NA		NA	HOUSE NO- 233 SECTOR- 13 HISAR (HARYANA) HISAR (HARYANA)	INDIA	HARYANA	BHIWANI	125001		MANKIN300940-10233904-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
KAILASH		RANI	NA		NA	H.NO.-13/1, JAWAHAR NAGAR, HISAR, HARYANA	INDIA	HARYANA	BHIWANI	125001		MANKIN302365-10381679-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SATISH		KUMAR	NA		NA	H.NO.- 507, HIOUSING BOARD COLONY, HISAR HARYANA	INDIA	HARYANA	BHIWANI	125001		MANKIN302365-10418968-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
USHA	DEVI	GUPTA	NA		NA	H NO 1013 SECTOR-13 HISAR	INDIA	HARYANA	BHIWANI	125005		MANK12019101-02155202-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
RAJENDER	KUMAR	GUPTA	NA		NA	HOUSE NO. 1013 SECTOR-13 HISAR	INDIA	HARYANA	BHIWANI	125005		MANK12019101-02157330-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
TRISHLA	DEVI	JAIN	NA		NA	H.NO-46.U.E-II HISAR	INDIA	HARYANA	BHIWANI	125005		MANK12037200-00059904-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RAM		MEHAR	NA		NA	471 URBAN ESTATE-II HISAR	INDIA	HARYANA	BHIWANI	125005		MANKIN300940-10038326-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
BHIM		GOYAL	NA		NA	569 URBAN ESTATE 2 HISSAR HISSAR	INDIA	HARYANA	BHIWANI	125005		MANKIN301774-13191768-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
PARVEEN		KUMAR	NA		NA	H.NO-90, WARD NO-19 TEHSIL ROAD ADARSH NAGAR HANSI	INDIA	HARYANA	BHIWANI	125033		MANK12019101-00553362-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
AMIT		PAHWA	NA		NA	HNO.- 339/B WARD NO.11 JAGDISH NAGAR COLONY HANSI	INDIA	HARYANA	BHIWANI	125033		MANKIN302201-10514378-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
ANITA		DEVI	NA		NA	WARD NO. 2. ANAJ MANDI . . SIWANI	INDIA	HARYANA	BHIWANI	125046		MANK12019101-02159853-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-DEC-2022
RAJINDER	PARSHAD	SINGLA	NA		NA	HOUSE NO 106 WARD NO 18 AGARWAL COLONY FATEHABAD	INDIA	HARYANA	BHIWANI	125050		MANKIN302404-10189498-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	13-DEC-2022
SUNITA		RANI	NA		NA	H NO 6 BSD COLONY SIRSA SIRSA	INDIA	HARYANA	BHIWANI	125055		MANKIN301774-12095260-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
HITESH		HITESH	NA		NA	H NO 249 SHASTRI COLONY WARD NO 17 SIRSA	INDIA	HARYANA	BHIWANI	125055		MANKIN301774-12508993-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	13-DEC-2022
RAM		CHANDER	NA		NA	V PO-ASSAN DISTT-JIND JIND	INDIA	HARYANA	GANDHINAGAR	126102		MANK12026000-00032238-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600.00	13-DEC-2022
AJAY		KUMAR	NA		NA	VPO-ASSAN JIND	INDIA	HARYANA	GANDHINAGAR	126102		MANK12026000-00033324-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
CHAND		RAM	NA		NA	CHAND RAM S/O HIRA SINGH VPO - ASSAN DISTT - JIND (HARYANA) DISTT - JIND (HARYANA)	INDIA	HARYANA	GANDHINAGAR	126113		MANKIN300940-10297432-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	13-DEC-2022
MANOJ		KEJRIWAL	NA		NA	HOUSE NO 5 JAGAT COLONY HARYANA BHIWANI	INDIA	HARYANA	DHIWANI	127021		MANKIN300118-10312833-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RAJENDER	PARSHAD	SHARMA	NA		NA	V.PO.NATHU WAS DISTT-BHIWANI	INDIA	HARYANA	DHIWANI	127021		MANKIN300940-10102043-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
ROSHAN		LAL	NA		NA	S/O MURARI LAL WARD NO 1 SIWANI HARYANA	INDIA	HARYANA	DHIWANI	127046		MANKIN303108-10087628-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.00	13-DEC-2022
MANOHAR	LAL	RELAN	NA		NA	HOUSE NO. 1231, SECTOR-14 SONEPAT HARYANA	INDIA	HARYANA	SONIPAT	131001		MANKIN300206-10063298-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
USHA		RELAN	NA		NA	138 R MODEL TOWN SONEPAT SONEPAT	INDIA	HARYANA	SONIPAT	131001		MANKIN300476-41138689-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
HARNAM		DASS	NA		NA	Sikka Colony Near Gosain Flour Mill Sonepat (Haryana) Sonepat (Haryana)	INDIA	HARYANA	SONIPAT	131001		MANKIN301758-10074770-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
SACHIN	KUMAR	CHUGH	NA		NA	H. NO. 28/3. RAM NAGAR KARNAL	INDIA	HARYANA	KARNAL	132001		MANK12044500-00148632-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
PARDEEP		KUMAR	NA		NA	H NO 2252 SEC 13 URBAN ESTATE KARNAL	INDIA	HARYANA	KARNAL	132001		MANKIN301774-12041538-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
NEELAM		GUPTA	NA		NA	H NO 1975 HUDA SECTOR-12 PH-II PANIPAT	INDIA	HARYANA	PANIPAT	132103		MANK12019101-00510822-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
ALKA		JAIN	NA		NA	58/4 JAIN STREET PANIPAT	INDIA	HARYANA	PANIPAT	132103		MANK13017600-00023189-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SUNIL		AHUJA	NA		NA	H.NO-757 MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT	132103		MANK13017600-00717739-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
PAPINDER	KUMAR	MADAN	NA		NA	488, GANGA ENCLAVE SECTOR - 12 HUDA PANIPAT	INDIA	HARYANA	PANIPAT	132103		MANKIN300183-12294157-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SUNITA		SHARMA	NA		NA	H NO- 38 BIHOLI ROAD WARD -2, SAMBHALKA PANIPAT, HARYANA	INDIA	HARYANA	PANIPAT	132103		MANKIN300450-12883938-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
JAWAHAR		LAL	NA		NA	530 WARD NO.10 MASTANA CHOWK PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT	132103		MANKIN300708-10212397-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
SOHAN	LAL	GANDHI	NA		NA	H.NO.441, SECTOR-12, HUDA, PANIPAT (HAR.) PANIPAT (HAR.)	INDIA	HARYANA	PANIPAT	132103		MANKIN301983-10242487-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
VINAY		KHATTAR	NA		NA	351 HUDA II SECTOR 11 12 PANIPAT	INDIA	HARYANA	PANIPAT	132103		MANKIN302236-10297046-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
SATISH		KUMAR	NA		NA	H.NO.-1618, NEW HOUSING BOARD COLONY, PANIPAT, HARYANA	INDIA	HARYANA	PANIPAT	132103		MANKIN302365-10133667-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
ADITI		ADITI	NA		NA	H.NO.143/5, BARI PAHAR, NEAR GURMANDI, PANIPAT, HARYANA	INDIA	HARYANA	PANIPAT	132103		MANKIN302365-10300283-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
RAKESH		KUMAR	NA		NA	H.NO. 92/2, KAYASTH STREET, PANIPAT, HARYANA	INDIA	HARYANA	PANIPAT	132103		MANKIN302365-10314186-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
NIRMAL		RANI	NA		NA	H.NO.- 10 BAGICHI, DEVI MANDIR ROAD, PANIPAT, HARYANA,	INDIA	HARYANA	PANIPAT	132103		MANKIN302365-10347717-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
PARMOD		KUMAR	NA		NA	HOUSE NO 270 WARD NO 7 VPO SONKARA DISTT KARNAL	INDIA	HARYANA	PANIPAT	132116		MANK13041400-00147870-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	13-DEC-2022
Gaurav		Gupta	NA		NA	5356/1/1 PUNJABI MOHALLA AMBALA CANTT	INDIA	HARYANA	AMBALA	133001		MANK13017600-00477570-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
MURARI	LAL	DANGA	NA		NA	27/13, PWD COLONY, AMBALA CANTT, AMBALA, AMBALA,	INDIA	HARYANA	AMBALA	133001		MANKIN302269-10428549-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116.00	13-DEC-2022
NEENA		GULATI	NA		NA	HOUSE NO 711 SECTOR 7 PANCHKULA	INDIA	HARYANA	PANCHKULA	134109		MANK12016402-00054264-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.00	13-DEC-2022
ANITA		MEHRA	NA		NA	H NO 353 SECTOR 10 PANCHKULA	INDIA	HARYANA	PANCHKULA	134109		MANK12022900-00230975-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SHAKUNTLA		DEVI	NA		NA	H.NO - 95, WARD NO - 29, NEAR RAGHUVIR MANDIR OLD HAMINDA YAMUNANAGAR YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135001		MANK12019101-00756730-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-DEC-2022
MUKESH		KUMAR	NA		NA	H.NO-414 MODEL COLONY YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001		MANK12024200-00401436-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-DEC-2022
MADAN		GOPAL	NA		NA	1276- A SECTOR-17 HUDA, JAGADHRI YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135003		MANKIN301557-21878968-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
ISHWAR	CHAND	MEHTA	NA		NA	HOUSE NO- 1524 SECTOR- 7 URBAN ESTATE KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118		MANK12030900-00037198-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
GUNJAN		GUNJAN	NA		NA	1368, RAJAPURA TOWN NEAR BHOGLAN ROAD NR SHAID KHERI, CHUNGI NO 6 RAJAPURA	INDIA	PUNJAB	RAJPURA	140401		MANKIN300484-12861479-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
SHILPA		BHATIA	NA		NA	H NO 2131 GALI GOPAL DASS WARD NO 7 PARGT I TEH RAJPURA DISTT PATIALA RAJPURA	INDIA	PUNJAB	RAJPURA	140401		MANKIN301151-22930045-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
RAJIV	KUMAR	BANSAL	NA		NA	1289 D MODEL TOWN EXTN GURUDWARA MASTUANA SAHIB DUGRI ROAD POST OFFICE MILLER GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003		MANKIN301143-10196052-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-DEC-2022
VEERPAL	SINGH	CHAWLA	NA		NA	H.NO. 271/1 SALEM TABRI NEAR GOVT. SCHOOL LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141005		MANKIN301846-10012073-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
VINOD		KUMAR	NA		NA	B 33/2226 BHAGWAN DAS COLONY SALEM TABRI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141006		MANK12022900-00248864-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	13-DEC-2022
TARUN		SOOD	NA		NA	NEAR ELECTRICITY OFFICE SAMADHI ROAD KHANNA	INDIA	PUNJAB	KHANNA	141401		MANK12029900-00653289-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	13-DEC-2022
ASHISH		BERI	NA		NA	H.NO.-B-IX, 1496/28, STREET NO.-7, RAM GANJ ROAD,MOGA, PUNJAB	INDIA	PUNJAB	MOGA	142001		MANKIN302365-10121692-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
RASHMI		VIJ	NA		NA	39 F LAWRANCE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		MANK12029900-05133560-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
RAMAN		SHARMA	NA		NA	H.NO. 1012/7 BAGICHI SHOBHA RAM O/S LOHGARH GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		MANK12052300-00008123-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SUNITA		SHARMA	NA		NA	H.NO. 494/7 BAGICHI SHOBHA RAM O/S LOHGARH GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		MANK12052300-00008556-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
MOHINDER	PAL	SINGH	NA		NA	H.NO.55, WARD NO. 10, ANJALA, TEH. ANJALA AMRITSAR.	INDIA	PUNJAB	AMRITSAR	143001		MANKIN301782-10015429-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
NAVDEEP		KAUR	NA		NA	V AND P.O. AJNALA, HOUSE NO. 315 A, CHUGAWA ROAD, AMRITSAR.	INDIA	PUNJAB	AMRITSAR	143102		MANKIN301782-10013777-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SANJEEV		KUMAR	NA		NA	ROSHAN SWEET SHOP NEAR POLICE STATION AJNALA AJNALA	INDIA	PUNJAB	AMRITSAR	143102		MANKIN303253-10002023-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-DEC-2022
DEEPAK		DEEPAK	NA		NA	H NO-14 MAAN NAGAR D B N ROAD BATALA	INDIA	PUNJAB	BATALA	143505		MANK12019101-00807128-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SUBHASH		SHARMA	NA		NA	H.NO. 69 THATIHARA MOHALLA KOT KULZAS RAI, W. NO. 31 BATALA	INDIA	PUNJAB	BATALA	143505		MANK12025400-00152555-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022

MOHAN		LAL	NA	NA	H NO D 834 KHILONIA WALI GALI ACHLI GATE BATALA (PB)	INDIA	PUNJAB	BATALA	143505		MANKIN301143-10312688-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
KEWAL		KRISHAN	NA	NA	H.NO. 23 VILL SALOWAL TEH PATHANKOT DISTT GURDASPUR	INDIA	PUNJAB	BATALA	143521		MANKIN303253-10004385-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
PARMOD		KUMAR	NA	NA	HOUSE NO 88 V PO GARHA JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		MANK12022900-00104798-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
KHARAITI		LAL	NA	NA	746. MOTA SINGH NAGAR JALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001		MANKIN300239-12481795-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
KIRAN	PREET	KAUR	NA	NA	MAKKAR HOSPITAL 341 GURU HARGOBIND NAGAR PHAGWARA PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401		MANKIN301846-10198749-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
GURDIP		KAUR	NA	NA	H NO 15 AMAN NAGAR NEAR EXCISE OFFICE KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601		MANKIN301549-17558430-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
KARAMBIR		SINGH	NA	NA	W NO/ 5 MANDI GOBINDGARH MANDI GOBINDGARH MANDI GOBINDGARH	INDIA	PUNJAB	MANDI	147301		MANKIN302236-10651334-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116.00	13-DEC-2022
SURINDER		SINGH	NA	NA	JANTA NAGAR H.NO 2A/46 DHURI, DISTT SANGRUR	INDIA	PUNJAB	SANGRUR	148024		MANKIN301330-19760913-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
RAJIV		KUMAR	NA	NA	RAJIV KUMAR C/O SH. YASH PAL GOEL H-NO-B-X , 449/20,ST-NO-4 PATEL NAGAR, BARNALA	INDIA	PUNJAB	SANGRUR	148101		MANKIN300888-13245694-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-DEC-2022
SUSHIL		KUMAR	NA	NA	MOHALLA TALAB ST. NO -3 FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203		MANK12022900-00177924-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
PAWAN	WADHWA	PAWAN	NA	NA	OPP.GURUDWARA BHAI LADHA SINGH DOGAR BASTI ,FARIDKOT FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203		MANK13025900-00679771-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
RAKESH		TEJI	NA	NA	H NO 230 231 BAZAR NO 2 FEROZEPUR CANTT FEROZEPUR	INDIA	PUNJAB	FEROZEPUR	152001		MANKIN301604-10509899-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
SHAM		SUNDER	NA	NA	582 BURT ROAD DOUBLE STORY FEROZEPUR CITY	INDIA	PUNJAB	FEROZEPUR	152002		MANK12025400-00316651-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-DEC-2022
AJAY	KUMAR	KHURANA	NA	NA	HOUSE NO 3439 SECTOR 23-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023		MANK12024201-00017369-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
KAILASH		DEVI	NA	NA	HOUSE NO 3439 SECTOR 23-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023		MANK12024201-00043851-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
CHAMAN		LAL	NA	NA	HOUSE NO 810 SECTOR 41-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160041		MANK12024201-00158453-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-DEC-2022
N	P	JAIN	NA	NA	HOUSE NO. 140 CENTRAL VIHAR SOCIETY SECTOR 48 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047		MANK12024201-00154119-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
MANDEEP		SINGH	NA	NA	NO 2706 (GF) MIG (SUPER) SECTOR 70 SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062		MANKIN301143-10087973-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
P	R	GUPTA	NA	NA	PARAS COTTAGE OPP. DD MEHTA PETROL PUMP SANJAULI SHIMLA (H.P.)	INDIA	HIMACHAL PRADESH	SHIMLA	171006		MANKIN301330-18838650-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
CHAMARU	RAM	JAMWAL	NA	NA	45/2 JAMULA TEH SANDHOL MANDI, HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	KANGRA	176090		MANKIN302316-10024038-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
VARUN		SOOD	NA	NA	VPO GUMMER TEH DEHRA DIST KANGRA GUMMER	INDIA	MADHYA PRADESH	GUMMER			MANK13041400-00654555-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672.00	13-DEC-2022
SALONI		JAIN	NA	NA	R/O 52 B JAIN NAGAR TALAB TILLO JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001		MANK12010600-01619036-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	13-DEC-2022
SHORI	LAL	GUPTA	NA	NA	121/1 TRIKUTA NAGAR JAMMU JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180012		MANKIN300214-11088071-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
KHURSHEED	AH	WANI	NA	NA	CHARI SHRIEF BUDGAM KMR, BUDGAM, JAMMU AND KASHMIR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	JAMMU	191112		MANKIN302269-10850904-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	284.00	13-DEC-2022
FAROOQ	AHMAD	PAUL	NA	NA	LAIZBAL ANANTNAG ANANTNAG ANANTNAG	INDIA	JAMMU AND KASHMIR	TEH BIJBEHARA	192101		MANKIN300708-10333107-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-DEC-2022
MOHD	RAMZAN	SOFI	NA	NA	MATTAN ANANTNAG ANANTNAG	INDIA	JAMMU AND KASHMIR	TEH BIJBEHARA	192125		MANKIN301774-12008948-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
ALTAF	TABASUM	DAR	NA	NA	CHEWAKHURAD KARIMABAD PULWAMA	INDIA	JAMMU AND KASHMIR	KASHMIR	192301		MANK12028900-00376214-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
NEELAM		BANSAL	NA	NA	NEAR FULSAN FACTORY GANDHI ROAD MAINAWATI HOSPITAL, BARAUT	INDIA	UTTAR PRADESH	GHAZIABAD	201001		MANKIN301557-21780030-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
BHUPAL		SINGH	NA	NA	F 188 B PRATAP VIHAR VIJAY NAGAR GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201009		MANKIN301143-10587512-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-DEC-2022
MADHUMITA		SEN	NA	NA	107 OSIMO MAHAGUN MANSION INDIRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		MANKIN300118-11051138-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-DEC-2022
BUDH	PRAKASH	GUPTA	NA	NA	GUPTA MEDICAL STORES OPP E.S.I DISPENSARY TEXTILES MILLS MODI NAGAR MODI NAGAR	INDIA	UTTAR PRADESH	MODINAGAR	201201		MANKIN300011-10736162-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
MAHESH		VERMA	NA	NA	F/22, SUCHETA PURI MODINAGAR MODINAGAR MODINAGAR	INDIA	UTTAR PRADESH	MODINAGAR	201201		MANKIN300239-12604712-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
VIJAY		SHARMA	NA	NA	B 3/146 SECTOR 34 ARAVALI APPTS NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		MANKIN301774-11256802-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
ASHWANI		TRIPATHI	NA	NA	B/5/71A DHAWAL GIRI APARTMENT SECTOR 34 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		MANKIN302236-10131926-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
MAMTA		TRIPATHI	NA	NA	B/ 5/ 71/ A DHAWAL GIRI APARTMENT SECTOR 34 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201301		MANKIN302236-10132245-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
SUNIL	K	SMOURYA	NA	NA	I-24 SECTOR 41 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		MANKIN302236-10438194-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	13-DEC-2022
BIPIN		KUMAR	NA	NA	P 3 / 4 TATRAKSHAK VIHAR SECTOR 23 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		MANKIN303237-10022393-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
ANJU		GARG	NA	NA	A 29 SUPER MIG SECTOR 93 NOIDA NODA	INDIA	UTTAR PRADESH	NOIDA	201308		MANK12033500-01445511-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
VIRENDRA	SINGH	RATHORE	NA	NA	R K PURAM ALIGARH ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		MANK12017500-00104005-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
MADHU		BALA	NA	NA	28 PUSPANJALI ENCLAVE RAMGHAT ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		MANK12038400-00387703-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
NITUL		BHARGAWA	NA	NA	6 184 KOTHI LANKRAM GT ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		MANK13041400-01363030-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
ARUN	KUMAR	AGARWAL	NA	NA	RAMAN HOSPITAL D M ROAD BULANDSHAHR BULANDSHAHR	INDIA	UTTAR PRADESH	BULANGSHAHAR	203001		MANK12033500-01572082-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
RASHMI		SOMANI	NA	NA	NADARI GATE BEHIND POLICE CHOKY KASGANJ KASGANJ	INDIA	UTTAR PRADESH	KASGANJ	207123		MANKIN301774-10551159-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SPFL	SECURITIES	LTD	NA	NA	15/63 M CIVIL LINES KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		MANK11000011-00016244-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1480.00	13-DEC-2022
NEELAM		GUPTA	NA	NA	58/28 BIRHANA ROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		MANKIN300556-10078457-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SHAKTI	SWAROOP	GUPTA	NA	NA	66/29-A KACHIYANA MOHAL KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		MANKIN301557-20058295-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
PEEYUSH		SINGH	NA	NA	148/10 SHASTRI NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		MANKIN301127-15747404-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-DEC-2022
A	K	MISHRA	NA	NA	H NO- 8/30 KRISHNA NAGAR G T ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007		MANKIN301557-21566115-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
MAYANK		DIXIT	NA	NA	57 PURWANANKARI KANPUR KANPUR NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016		MANK12029900-04730137-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	13-DEC-2022
PUSHPA		SACHAN	NA	NA	559 L I G VAISHNAVI VIHAR . KANPUR	INDIA	UTTAR PRADESH	KANPUR	208027		MANK12061200-00142391-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
RAKESH	KUMAR	GUPTA	NA	NA	RAKESH KUMAR GUPTA PO-BISANDA BANDA BANDA	INDIA	UTTAR PRADESH	BANDA	210203		MANKIN301557-21661535-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-DEC-2022
SRISHANKER		PANDEY	NA	NA	91 JAVARIYA LTD HO BC 106 TAK ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MANK0000804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RAVINDRA	NATH	MISHRA	NA	NA	30 LOWTHER ROAD GEORGE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		MANKIN301330-19825414-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-DEC-2022
RAMESH	CHANDRA	TIWARI	NA	NA	81/13 C, TILAK NAGAR ALLAHAPUR ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		MANKIN301557-21076107-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-DEC-2022
KRISHNA	CHANDRA	SRIVASTAVA	NA	NA	51, KARANPUR PRAYAG ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		MANKIN301557-21320423-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SANTOSH	KUMAR	JAISWAL	NA	NA	NO 432 MUMFORDGANJ ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		MANKIN301696-10919993-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-DEC-2022
NEERAJ	KUMAR	KESARWANI	NA	NA	920 CHANDPUR KA HATA MUTTHIGANJ ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		MANKIN301330-18882535-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	13-DEC-2022
SATYA	PRATAP	SINGH	NA	NA	H NO- 219/B GAYAS UDDINPUR, UPARAHAR T.P. NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011		MANKIN302269-12151693-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
RAM	DAS	YADAV	NA	NA	VIJAY NAGAR HAVELIA JHUSI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211019		MANK12032700-00009528-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
NITIN	KUMAR	BALANI	NA	NA	M-4K-1-D-54/155 SHRI NAGAR COLONY SIDHGIRI BAGH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		MANK12033500-01469942-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
PIYUSH	KUMAR	GUJRATI	NA	NA	K 31/61 DANDPAN KI GALI SHAIRONATH VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001		MANKIN300450-12877977-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
DHARMENDRA		KUMAR	NA	NA	L 19/22 BARI BAZAR VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		MANKIN301330-19698170-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1090.00	13-DEC-2022
NEERAJ		GUPTA	NA	NA	HOUSE NO C 8/17 CHETGANJ VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002		MANKIN301330-19085707-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
KRISHNA	KUMAR	AGRAWAL	NA	NA	PLOT NO 9 STATE BANK COLONY SHIVPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003		MANKIN301330-19053929-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	13-DEC-2022
SANJAY		AGRAWAL	NA	NA	D 59/32 NEAR F.C.I OFFICE VISHRAM KUTI SIGRA MAHMOORGANJ ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		MANKIN301127-16689733-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
ASHOK	KUMAR	VISHWAKARMA	NA	NA	N15/512 F4 KIRAHIYA KHOJWAN VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		MANKIN301330-19305390-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
AMIT		AGRAWAL	NA	NA	C/O AMIT OM AGRAWAL CO D 64/29 2 M I A BANK COLONY SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		MANKIN301330-20078605-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
ANULA	RANI	AGRAWAL	NA	NA	D 57/60 K SIGRA VARANASI. VARANASI.	INDIA	UTTAR PRADESH	VARANASI	221010		MANKIN302025-34076298-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-DEC-2022
NISHA		NISHA	NA	NA	H NO-5 HANUMAN NAGAR PAHARI THANA MADUADIH PO ROHANIA VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221108		MANKIN302269-12130282-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	13-DEC-2022
ANIL	KUMAR	JAISWAL	NA	NA	PANT NAGAR NAGAR PANCHAYAT KUIERIPUR SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	222301		MANK12013200-00287876-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	13-DEC-2022
PARVINDER		SINGH	NA	NA	SPUTNIK AUTO ENGINEERING REKABGANJ FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		MANK12019101-00295647-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-DEC-2022
RAM	LAUT	VERMA	NA	NA	VILL KUMBHA PUR P O GOSHAIN GANJ DISTT FAIZABAD FAIZABAD UTTAR PRADESH FAIZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FAIZABAD	224157		MANKIN300214-12911926-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
SHARIF	ULLAH	KHAN	NA	NA	H.NO.-116. BEGAM GANJ BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		MANK12039800-00070343-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SAROJ		GUPTA	NA	NA	386/122, PURANA CHABUTRA SAADATGANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		MANKIN301055-10314503-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
VIRENDRA	KUMAR	JAIN	NA	NA	C/O JAIN BARTAN BHANDAR TATPATTI YAHIYAGANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		MANKIN301330-19086960-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
MEENAKSHI		KAPOOR	NA	NA	HOUSE NO.66 NAPIER ROAD COLONY PART 2 THAKURGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		MANKIN301330-19960685-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
NERJIS		RIZVI	NA	NA	C/O BARKHIA RIZVI 110 VICTORIA STREET CHOWK BAZAZA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		MANKIN301330-20657830-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
ZABA		HAFEEZ	NA	NA	T-7, III-FLOOR AHMAD HUSSAIN APARTMENT ABDUL AZIZ ROAD, CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		MANKIN301557-21783579-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
MOHD		NAUSHADSHEIKH	NA	NA	587 A/292 GANDHI NAGAR TELI BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		MANKIN301055-10546799-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SUBHASH		DANODIA	NA	NA	C-4/5 ISTRAC HOUSING COLONY KURSI ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021		MANK12038400-01164001-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-DEC-2022
DEVANSHI		GUPTA	NA	NA	DEOKI NURSING HOME SITAPUR ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021		MANKIN301055-10579337-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RAJEEV		VERMA	NA	NA	SS-I/366 SECTOR-A SITAPUR ROAD SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		MANKIN303116-10426574-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
RASHMI		YADAV	NA	NA	K-503-B INDRALOK COLONY KRISHNA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023		MANKIN301557-10078289-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.00	13-DEC-2022
KHURSHID	AKHTAR	KHAN	NA	NA	GHURAHU BATTI MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		MANK12010900-01947361-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
RIDDHI	SHARAN	SHARMA	NA	NA	WARD NO 9 HH 82 HINDALCO COLONY RENUKOOT	INDIA	UTTAR PRADESH	RENUKOOT	231217		MANKIN300118-10996802-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
TEJNARAYAN	LAL	DAS	NA	NA	QR NO-I-801 HINDALCO COLONY RENUKOOT SONEBHADRA	INDIA	UTTAR PRADESH	RENUKOOT	231217		MANKIN300450-11483429-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SHREE	BHAGWAN	SINGH	NA	NA	6 B 361 VIDYUT VIHAR PO SHAKTI NAGAR SONEBHADRA	INDIA	UTTAR PRADESH	RENUKOOT	231222		MANKIN301557-11175019-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SUSHILA		DEVI	NA	NA	MQ-89 NLL KHADIA PROJECT SHAKTI NAGAR UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	RENUKOOT	231222		MANKIN302269-12129997-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	13-DEC-2022
MADAN		KUMAR	NA	NA	VILL NEMNA PO BIJPUR SONEBHADRA	INDIA	UTTAR PRADESH	RENUKOOT	231223		MANK12013200-00818133-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-DEC-2022
NASIM		AKHTAR	NA	NA	VILL GODHNA POST MUGHALSARAI CHANDAULI MUGHALSARAI	INDIA	UTTAR PRADESH	BIJNOR	232101		MANK12061200-00034814-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SANGITA		SETH	NA	NA	B P 129 PATEL NAGAR MUGHALSARAI MUGHALSARAI	INDIA	UTTAR PRADESH	BIJNOR	232101		MANK12061400-00041361-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
AHMAD		PEERAN	NA	NA	169 LALA TELI KI BAZARIA NEAR TEL TANKI SHAHJAHAN PUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		MANK12032700-00073081-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
LALLU	RAM	ARYA	NA	NA	BAZARIA LALA TELI SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		MANK12032700-00095758-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	430.00	13-DEC-2022
RAJ		KUMAR	NA	NA	CANTT BOARD BAREILLY UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001		MANKIN300513-14309430-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	13-DEC-2022
YOGENDRA	KUMAR	GARG	NA	NA	67/87 SAUDARGAN CYCLE WALE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		MANKIN301186-20051299-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
HARI	KRISHAN	AGARWAL	NA	NA	23 RAM VATIKA BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		MANKIN301186-20079822-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
URMILA		DEVI	NA	NA	URMILA DEVI SHANTI VIHAR BADAUN ROAD NEAR WATER TANK BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003		MANK12061200-00277225-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
SANJAY	KUMAR	AGARWALHUF	NA	NA	106. KHAIRULLA STREET BARA BAZAR . BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003		MANK12061200-00312474-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
RAJEEV		AGARWAL	NA	NA	23 RAM VATIKA BEHIND GEETA PALACE BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		MANKIN301186-20079172-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
PRAVEEN		JOHRI	NA	NA	C 14 PRIYA DARSHANI NAGAR BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122		MANKIN301774-13758823-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MANJU		VERMA	NA	NA	55, BAGIYA DARWAJA, NEAR PURAN HALWAI, BADAUN	INDIA	UTTAR PRADESH	BADAUN	243601		MANK12019101-03018764-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-DEC-2022
AMIT		GUPTA	NA	NA	101 CIVIL LINES NR BADAUN CLUB BADAUN UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BADAUN	243601		MANKIN302269-12561263-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	13-DEC-2022
SUSPRAHA		SINGH	NA	NA	4/18, DR. B. R. A. POLICE ACADEMY KANTH ROAD MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		MANK12041800-00004895-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000.00	13-DEC-2022
ABHITENDRA	KUMAR	GUPTA	NA	NA	KATGHAR PACHPERA MORADABAD MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		MANKIN302092-10042264-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	13-DEC-2022
HAR	CHARAN	SINGH	NA	NA	H.NO-170 KOTHIWAL NAGAR MORADABAD(U.P) MORADABAD(U.P)	INDIA	UTTAR PRADESH	MORADABAD	244001		MANKIN302092-10062907-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-DEC-2022
ARPIT		MAHESHWARI	NA	NA	KISSAN FERTILIZER BAZAR JAT, KANTH ROAD AMROHA	INDIA	UTTAR PRADESH	MORADABAD	244221		MANK12019101-00282298-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
KSHAMA		DUBEY	NA	NA	H NO 590 KOTSHARKI SOUTH SAMBHAL SAMBHAL	INDIA	UTTAR PRADESH	SAMBHAL	244302		MANK12033500-01527837-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
ROHIT	KUMAR	RASTOGI	NA	NA	MOHALLA-PATWARIYAN SEOHARA BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246746		MANK12019101-00410553-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
SAROJ		BALA	NA	NA	MOHLLA- KHATIYAN DHAMPUR	INDIA	UTTAR PRADESH	BIJNOR	246761		MANK12019101-00185891-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-DEC-2022
SACHIN		JAIN	NA	NA	723/1 MALI DARWAJA SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		MANK12020600-00265535-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	344.00	13-DEC-2022
DHANESH		RAWAL	NA	NA	H.NO-160 PANT NAGAR NEAR KULTAR SINGH NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		MANK12024200-00446786-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
KUSUM		MANCHANDA	NA	NA	185 SHIV VIHAR SAHARANPUR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		MANKIN301557-20926024-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	13-DEC-2022
VINOD		AGGARWAL	NA	NA	LAXMI NIWAS SHARDA NAGAR CHOWK SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		MANKIN301557-21103385-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
VIKAS		JAIN	NA	NA	30 A/19 MADAN PURI COLONY SABJI MANDI SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		MANKIN301557-21875707-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
TRIPTA		PUNDIR	NA	NA	2494/2C SHASTRI NAGAR SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001		MANKIN302269-12446959-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	190.00	13-DEC-2022
AJAI	KUMAR	GUPTA	NA	NA	SHIV PURI RAILWAY ROAD RAMPUR MANIHARAN, DISTT-.SAHARANPUR (U.P.)	INDIA	UTTAR PRADESH	SAHARANPUR	247451		MANKIN302620-10121386-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
YOGESH		SHARMA	NA	NA	416 KHURBURA MOHALLA DEHRADUN DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001		MANK12020600-00485112-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
RAVINDER	PAL	SINGH	NA	NA	59 KANWALI ROAD , DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001		MANK12080800-00004511-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
AJAY	KUMAR	SINGHAL	NA	NA	210 LUNIA MOHALLA DEHRADUN DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001		MANKIN301557-21518628-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
PRASANT	KUMAR	GUPTA	NA	NA	17- GANGA NAGAR SHANTAM VILLA , RISHIKESH	INDIA	UTTAR PRADESH	RISHIKESH	249201		MANK12028900-01060331-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
JAGDISH	KUMAR	LUNYAL	NA	NA	Q - 7 SHIVALIK NAGAR BHEL HARIDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249403		MANK12010910-00028423-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BIMLA	RANI	MALHOTRA	NA	NA	R.K.PURAM, DURGA DHARAM KANTA WALI GALI NEAR CHOUHAN KUTI DELHI ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		MANK12017500-00111399-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-DEC-2022
MAHESH	CHAND	SHARMA	NA	NA	264 MAIDDA MOHALLA PANTH PURI LAL KURTI MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250001		MANKIN300724-10125002-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
NISHANT		RASTOGI	NA	NA	51/2 DEVI NAGAR S K ROAD MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		MANKIN301774-12213574-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	166.00	13-DEC-2022
MANISH		MAHESHWARI	NA	NA	H.NO.-191, GALI SETHAN SARAI LAL DAS, MEERUT, UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		MANKIN302365-10216547-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
PREETI		JAIN	NA	NA	B 18 JAIN NAGAR MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002		MANK12029900-05081859-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	582.00	13-DEC-2022
SEEMA		ARORA	NA	NA	NEW 89/8 PRAHLAD NAGAR ME OLD 119 PRAHLAD NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002		MANK12029900-05206003-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
VISHAL		AGARWAL	NA	NA	C/O HOPE MATERNITY HOME 6 BANK COLONY GARH ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002		MANKIN301330-19587692-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
JUGNU		AHUJA	NA	NA	15 SOTIGANJ MEERUT UP	INDIA	UTTAR PRADESH	MEERUT	250002		MANKIN302113-10060249-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
USHA		SINGHAL	NA	NA	H.NO.D-2, BALWANT ENCLAVE, OPP. RAJA MANDIR MANDAP, ROORKEE ROAD, MEERUT, UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002		MANKIN302365-10228948-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	13-DEC-2022
YASHODHARA		MRS	NA	NA	223 , PRABHAT NAGAR , MEERUT	INDIA	UTTAR PRADESH	MEERUT	250003		MANK12019112-00000873-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
POOJA		NAYYAR	NA	NA	C 57 SHASTRI NAGAR MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005		MANKIN301774-11526592-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
MAHFOOZ		KHAN	NA	NA	BADROODEEN NAGAR NANU MEERUT (U.P) MEERUT (U.P)	INDIA	UTTAR PRADESH	MEERUT	250341		MANKIN302050-10117723-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SHAHIN		PARVEEN	NA	NA	BADRODDEEN NAGAR NANOO MEERUT (U.P) MEERUT (U.P)	INDIA	UTTAR PRADESH	MEERUT	250341		MANKIN302050-10117951-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
PANKAJ		JAIN	NA	NA	29, RAJA RAM I BARA BAZAR P.O-KHATAULI, DISTT-MUZAFFAR NAGAR, MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZZAFARNAGAR	251201		MANKIN300888-14174770-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
LAXMAN	SINGH	KHATI	NA	NA	PAWAN BIHAR COLONY BIN PITHORAGARH PITHORAGARH	INDIA	UTTAR PRADESH	PITHORAGARH	262501		MANKIN301186-20118349-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
RAMESH		CHANDRA	NA	NA	S/O SRI CHURAMANI, VILLAGE NAYA GOAN KATAN, POST OFFICE CHORGALIYA, HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139		MANK12019101-00985373-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-DEC-2022
SWARNA		VIJ	NA	NA	2/122/4 AMBIKA VIHAR WARD NO 2 OPP COURT COMPLEX NAINITAL ROAD HALDWANI UTTARANCHAL HALDWANI UTTARANCHAL	INDIA	UTTAR PRADESH	NAINITAL	263139		MANKIN300214-12729333-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RADHEY	SHYAM	SAHU	NA	NA	SUPAR MARKET MEERA MARG HALDWANI UTTRANCHAL	INDIA	UTTAR PRADESH	NAINITAL	263139		MANKIN302269-12069485-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-DEC-2022
KHAZAN	CHANDRA	PANDAY	NA	NA	KEDAR BHWAN TALLA DANIYA ALMORA UTTAR PRADESH ALMORA UTTAR PRADESH	INDIA	UTTAR PRADESH	ALMORA	263601		MANKIN300214-12656509-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202.00	13-DEC-2022
AJEET	KUMAR	SRIVASTAVA	NA	NA	NEAR AFEEM KOTHI CIVIL LINES GONDA GONDA	INDIA	UTTAR PRADESH	GONDA	271001		MANKIN301330-19717103-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	13-DEC-2022
ANIL	KUMAR	SRIVASTAVA	NA	NA	H NO 391 SAHEB GANJ GONDA U P	INDIA	UTTAR PRADESH	GONDA	271002		MANKIN300513-10897882-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440.00	13-DEC-2022
URMILA		AGARWAL	NA	NA	H.NO.321-B, RAJENDER NAGAR(WEST) GORAKHNATH ROAD GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		MANK12010600-00254420-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SANTOSH	KUMAR	UPADHYAY	NA	NA	SHIVAJI NAGAR PHOOLWARIA ROAD NEW SHIVPURI,RUSTAMPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		MANK12041800-00022891-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
MANISH	SINGH	GAUTAM	NA	NA	102-C RAM NAGAR COLONY PACHHPEWA GORAKHNATH GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		MANKIN301557-20964184-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
RAKESH	KUMAR	GUPTA	NA	NA	SAI AUTO SALES SARFUDDINPUR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		MANK12061400-00082911-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-DEC-2022
BINA	DAVI	RUNGTA	NA	NA	22 BELAISA AZAMGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	AZAMGARH	276001		MANKIN300206-10845370-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MOHD		SHADAB	NA	NA	181 MUKERIGANJ SADAR AJAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		MANKIN301774-11761116-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022

SHYAM	DHAR	SINGH	NA	NA	VILL POST BAIRAL BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277201	MANKIN301774-12452951-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	13-DEC-2022
VIMLESH		MISRA	NA	NA	H NO 48/419 GENERAL GANJ MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	MANK12013200-00605367-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.00	13-DEC-2022
ABHISHEK		KHANDELWAL	NA	NA	83 JAGANNATH PURI MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	MANKIN301696-11355492-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
UMESH	KUMAR	SHARMA	NA	NA	HOUSE NO- 530 ADHAT BAZAR SADAR BAZAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	MANKIN302316-10168253-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
AKHILESH		GARG	NA	NA	B-16 MOTI KUNJ NEAR DHOLI PYAU MATHURA U.P.	INDIA	UTTAR PRADESH	MATHURA	281001	MANKIN302620-10012452-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
MANJU		JAIN	NA	NA	1/193-4 BAGH FAR ZANA CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	MANKIN302822-10023738-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
B	S	GUPTA	NA	NA	57 LOYIYA NAGAR BALKESHWAR ROAD AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	MANKIN301006-10068874-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
ANJU		KHANDELWAL	NA	NA	4/143, HARDEOGANJ BELANGANJ AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	MANKIN301557-20778983-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SUNIL	KUMAR	ASIJA	NA	NA	C-74, KAMLA NAGAR, AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	MANKIN301557-20940910-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
RAVI	SHANKAR	KANNOJIYA	NA	NA	55-56, TULSI BAGH, PHASE-I, DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	MANK12021400-00024961-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SHRI	KISHAN	AGARWAL	NA	NA	H. NO. - 700 BLOCK - D KAMLA NAGAR AGRA.	INDIA	UTTAR PRADESH	AGRA	282007	MANKIN302017-10165253-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
AJAY		MAHAJAN	NA	NA	14 JAIPUR HOUSE, AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282010	MANKIN301330-19235342-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-DEC-2022
RAM	KHILARI	SHARMA	NA	NA	557/A REST CAMP RAILWAY COLONY TUNDLA AGRA U P	INDIA	UTTAR PRADESH	FIROZABAD	283204	MANKIN300214-12511630-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
RAJEEV		AGARWAL	NA	NA	133/1, GANDIGAR KA TAPRA, JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	MANK12013700-00080397-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-DEC-2022
USHA		GUPTA	NA	NA	1162, TALPURA, JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	MANKIN301557-20437929-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
INDRA	PAL	POONIA	NA	NA	6646 MAINT FLIGHT 56 APO JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	MANKIN301774-11761860-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-DEC-2022
VIRENDRA	KUMAR	JAIN	NA	NA	H/N 50316/1 NEW ROY GANJ SIPRI BAZAR JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	MANKIN301774-12469353-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
KAMLESH	KUMAR	NIRANJAN	NA	NA	S/O P L NIRANJAN WARD NO 2 BILATI KARKE THANA EARICH BILATI KARKEY BILATI KARKE JHANSI	INDIA	UTTAR PRADESH	JHANSI	284302	MANKIN301774-12340660-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
ARVIND		KAUR	NA	NA	KOTHIWAL MARKET OPP. BUDH BAZAR POLICE CHOWKI MORADABAD	INDIA	UTTAR PRADESH	MORADABAD		MANKIN302092-10145684-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SHAKTI	SINGH	RATHORE	NA	NA	VILL- BHATEDA POST- GHARTA TEH - BANEDA BHILWARA	INDIA	RAJASTHAN	BHILWARA	300021	MANK12024700-00252943-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
SWATI		AGARWAL	NA	NA	34-A, LAJPAT NAGAR, , ALWAR	INDIA	RAJASTHAN	ALWAR	301001	MANK12017701-00777938-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-DEC-2022
OUMPAL	SINGH	YADAV	NA	NA	45, MANGAL VIHAR, , ALWAR	INDIA	RAJASTHAN	ALWAR	301001	MANK12017701-00791701-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SAURABH		AGARWAL	NA	NA	34-A. LAJPAT NAGAR JAI MARG . ALWAR	INDIA	RAJASTHAN	ALWAR	301001	MANK12017701-00814673-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-DEC-2022
ANOOP		KUMAR	NA	NA	ANOOP KUMAR 1-CH-10 PRATAP NAGAR MANU MARG HOUSING BOARD ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001	MANKIN303735-10011891-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
RATAN	LAL	SINGHAL	NA	NA	VILL & PO- BAHADURPUR ALWAR	INDIA	RAJASTHAN	ALWAR	301028	MANK12019101-00188888-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44.00	13-DEC-2022
CHANDRA	SHEKHAR	KARNATAK	NA	NA	SHREE CEMENT LTD PLOT NO-SP-3 II (A1) RIICO - INDUSTRIAL AREA KHUSHKHEDA BHIWADI ALWAR	INDIA	RAJASTHAN	ALWAR	301707	MANKIN300183-13487495-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SARITA		AGRAWAL	NA	NA	57, HATHROI FORT SCHEME SOMANI MARG AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	MANK12029200-00066151-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
MAHAVEER	PRASAD	MAHESHWARI	NA	NA	79 BARH JI KI GALI GANGORI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	MANKIN301160-10071020-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
BRIJ	BEHARI	SARRAF	NA	NA	1899 BHATTO KA RASTA DHABHAI JI KA KHURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	MANKIN302700-20065212-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	372.00	13-DEC-2022
BHAGWATI	DEVI	JOSHI	NA	NA	150-B, SAKET COLONY VIJAY BARI PATH, SIKAR ROAD JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001	MANKIN302898-10182782-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	236.00	13-DEC-2022
MOHD		RAFIQ	NA	NA	2409, KOLIO KI KOTHI CHOKRI TOP KHANA HAZOORI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	MANK12017701-00279681-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
HITESH	KUMAR	PATEL	NA	NA	H.NO.199, JALABEE CHOWK CHELLOWN KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	MANK12029200-00121940-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	13-DEC-2022
SADAB	BANO	SIDDIQE	NA	NA	2409,KALIO KA MOHALLA BARA PARK KE PASS CHOKRI TOP KHANAN JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	MANK12017701-00281817-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
MEETU		GUPTA	NA	NA	H. NO. 96, RAO RAJA JI KA RASTA THAKUR SUMER KARAN KI GALI RAMGANJ BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	MANKIN301604-10101324-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
REETA		GUPTA	NA	NA	B-231, JANTA COLONY, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	MANK12029200-00123154-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
RAJ	KUMAR	AGARWAL	NA	NA	383 ,TIKKI WALON KA RASTA KISHANPOLE BAZAR JAIPIR	INDIA	RAJASTHAN	JAIPUR	302006	MANK12017701-00254242-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
CHAIN	SHANKER	PALIWAL	NA	NA	30,MOTI NAGAR, NEAR LATA CINEMA,JHOTWARA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	MANK12017701-00100233-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
UMA	DEVI	PABUBAL	NA	NA	132 PATEL NAGAR JHOTWARA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	MANK12029900-00760409-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-DEC-2022
JAGDISH	PRASAD	SAINI	NA	NA	4-C-68 JAMNAPURI MURLI PURA SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	MANK12017701-00294351-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
ASHISH		MODI	NA	NA	HOUSE NO.C-66-A MODI BHAWAN LAL KOTHI BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	MANK12026002-00008391-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
VINOD	KUMAR	GUPTA	NA	NA	111 APEX MALL TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	MANK12029900-04551318-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
DEVKARAN		MEENA	NA	NA	B/42 MAHESH NAGAR 80 FEET ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	MANKIN300476-41904308-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
RAMESHWAR	DAYAL	SHARMA	NA	NA	32 JAI KISHAN COLONY TONK PHATAK JAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302015	MANKIN301160-30325470-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
UMESH	CHAND	SHARMA	NA	NA	T- 7,SHANTI PATH, SANJAY COLONY, NEHRU NAGAR, JAIPUR, RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302015	MANKIN302269-10919509-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
SURAJ	BHAN	GUPTA	NA	NA	C-58 , SHASTRI NAGAR, RAM MARG, JAIPUR (RAJ)	INDIA	RAJASTHAN	JAIPUR	302016	MANKIN301160-30065387-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SWATI		KABRA	NA	NA	B-42,KAILASH MARG, SUBHASH NAGAR, JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	MANKIN302105-10277976-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
ANSHU		GARHWAL	NA	NA	7, KRISHNA PURI, MODEL TOWN, MALVIYA NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	MANK12029200-00037563-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
KUSUM		GADHWAL	NA	NA	PLOT NO. 7 ,KRISHNAPURI JAGATPURA ROAD MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302017	MANKIN301330-17696989-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
PURA	RAM	MEENA	NA	NA	S/O PRATAP MEENA 87, SUMIT VIHAR JAGATPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	MANKIN302700-20132144-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
KAMAL		BHARGAVA	NA	NA	77 INCOME TAX COLONY JAGATPURA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	MANKIN302700-20154338-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
POONAM		MAHESHWARI	NA	NA	74- B HARI NIKUNJ, BRIJ MANDAL COLONY, KALWAR ROAD, JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	MANK12020600-00072475-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-DEC-2022
RAKESH		KUMAR	NA	NA	20/58,MLA FLATS KAVERI PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	MANK12010605-00166002-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.00	13-DEC-2022
RAM	MOHAN	KHANDELWAL	NA	NA	121/45,SECTOR-12 BLOCK NO.121 AGARWAL FARM JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	MANK12029200-00115958-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
GEETA	DEVI	SHARMA	NA	NA	GHA-59,BHAWANI NAGAR OPP. MURLI PURA SCHOOL MURLIPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023	MANK12010605-00209835-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
NAND	KISHOR	GAUTAM	NA	NA	217, HIMMAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302044	MANK12019101-00305721-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
VINITA		KUNDNANI	NA	NA	2-GA-7, KAMLA NEHRU NAGAR, AJMER ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	303011	MANKIN301160-30002066-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	13-DEC-2022
SATYA	NARAYAN	GUPTA	NA	NA	NEEMLA BHAWAN AGRA ROAD DAUSA DAUSA	INDIA	RAJASTHAN	JAIPUR	303303	MANK12024700-00425104-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
GHANSHYAM		BAJAJ	NA	NA	144, MASJID PADA MANDAVARI, TH-LALSOT DIST. DAUSA MANDAVARI	INDIA	RAJASTHAN	MANDAVARI	303504	MANK12014101-00028661-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
PREM	CHAND	JAIN	NA	NA	51/471 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	MANKIN300394-13424496-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
KAMLA		PUNJABI	NA	NA	5 ONKAR NAGAR GHOKLE MARG AJMER	INDIA	RAJASTHAN	AJMER	305001	MANK12044700-00406702-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
OM	PRAKASH	TAK	NA	NA	H NO 504/36 NAYA BARA POLICE LINE AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001	MANKIN300513-14622680-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
Rajendra	Singh	Rathore	NA	NA	21/84 Near Nala Pratap Nagar Loha Khan Ajmer	INDIA	RAJASTHAN	AJMER	305001	MANKIN301774-10191329-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
VIJAY	KUMAR	DOOLANI	NA	NA	ASHIRWAD BHAWAN H NO 315 A /25 NEAR HASI BAI DHARAMSHALA ASHA GUNJ AJMER	INDIA	RAJASTHAN	AJMER	305001	MANKIN301774-12229975-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-DEC-2022
AJAY	KUMAR	JAIN	NA	NA	16 KANCHAN VILLA, PARASHWANATH COLONY, DAULAT BAGH ROAD, AJMER	INDIA	RAJASTHAN	AJMER	305001	MANKIN302269-10244648-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-DEC-2022
SHANTI	DEVI	AGARWAL	NA	NA	484/29 GANEDIWALA BHAWAN NAYA BAZAR AJMER	INDIA	RAJASTHAN	AJMER	305001	MANKIN302404-10126093-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SAVITA		DEVI	NA	NA	H NO 1978 SUBHASH MARG POST- SOJAT-ROAD SOJAT	INDIA	RAJASTHAN	SOJAT	306103	MANK12033200-01511796-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
KALAWATI		KALAWATI	NA	NA	H NO 1980 POST SOJAT ROAD TEH SOJAT SOJAT ROAD	INDIA	RAJASTHAN	SOJAT	306103	MANK12033200-01512012-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
CHETAN	KUMAR	JAIN	NA	NA	1940 SUBHASHA MARGA POST - SOJAT-ROAD TH- SOJAT SOJAT- ROAD	INDIA	RAJASTHAN	SOJAT	306103	MANK12033200-01546576-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SURESH		KUMAR	NA	NA	1980 SUBHASHA MARGA POST SOAJT ROAD TH SOJAT SOJAT ROAD	INDIA	RAJASTHAN	SOJAT	306103	MANK12033200-01582146-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SUNITA		JANGID	NA	NA	277, PAVTI KA BAS, SOJAT CITY	INDIA	RAJASTHAN	SOJAT	306104	MANK12012101-00240200-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
BHARAT		SANKLECHA	NA	NA	137, NEHRU NAGAR, PALI	INDIA	RAJASTHAN	PALI	306401	MANK12010900-01214289-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-DEC-2022
UMESH		MEHTA	NA	NA	69, GHOSHI WARA, PALI-MARWAR	INDIA	RAJASTHAN	PALI	306401	MANK12012101-00061571-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
RIDDHI		NABARIA	NA	NA	59, GUNDIOCHIYA KA BAS, PALI	INDIA	RAJASTHAN	PALI	306401	MANK12012101-00229934-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
SURESH	CHANDRA	MALAKAR	NA	NA	C-87 SHIVAJI NAGAR, PALI	INDIA	RAJASTHAN	PALI	306401	MANK12012101-00261231-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
RAM	GOPAL	PUROHIT	NA	NA	80, SINDHI COLONY, PALI	INDIA	RAJASTHAN	PALI	306401	MANK12012101-00277220-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
JAYANTI	LAL	BOHARA	NA	NA	31 NEW CLOTH MARKET PALI-MARWAR	INDIA	RAJASTHAN	PALI	306401	MANK12033200-02905711-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
DEVENDRA		AGARWAL	NA	NA	OPP. POLICE STATION, SUMERPUR	INDIA	RAJASTHAN	SUMERPUR	306902	MANK12012101-00278545-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
NEMI	CHAND	POKHARANA	NA	NA	B 216 R K COLONY, BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	MANK12029900-04140380-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
LEELA	DEVI	RATHI	NA	NA	3-F-31,32=R C VYAS COLONY, BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	MANK13017600-00162090-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-DEC-2022
MOHAN	LAL	CHAUDHARY	NA	NA	1-B-12 ZINC COLONY HURDA, HURDA	INDIA	RAJASTHAN	BHILWARA	311022	MANK12024700-00027619-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
ARTI		SHARMA	NA	NA	V-4/24 VRINDAVAN NAGAR BEHIND BOHRA GANESH UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	MANK12015800-00025301-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
ANIL		CHITTORA	NA	NA	7- UNIVERSITY ROAD, GOKULPURA , UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	MANK12018300-00044747-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SANGEETA		SHARMA	NA	NA	60-INSIDE DELHI GATE, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	MANK12018301-00003820-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
LATIKA		SAINANI	NA	NA	KHA -12 - 13,GANPATI NAGAR BOHRA GANESH JI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	MANK13017600-00606143-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SONALI		PORWAL	NA	NA	1 BHADBHUJA GHATI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	MANK13017600-00688597-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
MANNA	LAL	SAMAR	NA	NA	1 CH 27 HIRAN MAGRI SECTOR NO 4, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313002	MANK13017600-00320896-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
KIRTI		GANDHI	NA	NA	5 SARAFA BAZAR WARD NO.15 SALUMBER UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313027	MANKIN301774-12840443-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
GANDHAR	KUMAR	DOVARIA	NA	NA	GORIJ FALLA RISHA BHDEO, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313802	MANK12033200-01934678-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
VINAY		SHUKLA	NA	NA	1 - A - 39 STC HOUSING BOARD BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001	MANKIN300206-10894259-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
RAJESH		BAHEDIA	NA	NA	BUNDI SALES CORPORATION KOTA ROAD BUNDI RAJASTHAN	INDIA	RAJASTHAN	BUNDI	323001	MANKIN300888-14086505-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
ASHOK	KUMAR	JAIN	NA	NA	BHAVALDI BAVARI KE SAMNE BUNDI (RAJASTHAN) BUNDI (RAJASTHAN)	INDIA	RAJASTHAN	BUNDI	323001	MANKIN301055-10143259-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-DEC-2022
JASBEER	SINGH	KALRA	NA	NA	KASIM GALI KOTA JUNCTION KOTA KOTA	INDIA	RAJASTHAN	KOTA	324002	MANK12049400-00047251-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
LILA	DHAR	AGARWAL	NA	NA	295, SUBZI MANDI, KOTA (RAJ.) KOTA (RAJ.)	INDIA	RAJASTHAN	KOTA	324002	MANKIN301983-10321992-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.00	13-DEC-2022
MEENA		JAIN	NA	NA	2-M-7, NEAR BARTHUNIA NURSINGH HOME K PASS TALWANDI KESHOPURA KOTA	INDIA	RAJASTHAN	KOTA	324005	MANK12024700-00088651-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
ARVIND		JAIN	NA	NA	4 B 12, MAHAVIR NAGAR, V. YO. SECTOR - 4,BLOCK-B, WARD NO-37 TEHSIL LADPURA, KOTA KOTA	INDIA	RAJASTHAN	KOTA	324005	MANK12024700-00130806-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
MANJU		JAIN	NA	NA	889 , YUAITI SKIM SWA V BA V NIKETAN SCHOOL KE PAS WARD NO 16 TEHSIL LADPURA KOTA	INDIA	RAJASTHAN	KOTA	324005	MANK12024700-00229871-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
YOGESH	KUMAR	UPADHYAY	NA	NA	4-C-29 TALWANDI, KOTA	INDIA	RAJASTHAN	KOTA	324005	MANK12024700-00254877-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RANU		GUPTA	NA	NA	A-693 INDRA VIHAR KOTA	INDIA	RAJASTHAN	KOTA	324005	MANK13017600-00098424-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	13-DEC-2022
VIJAY		GUPTA	NA	NA	SHIBA MARKETING - KAPREN HOUSE NEAR KOTWALI RAMPURA BAZAR KOTA	INDIA	RAJASTHAN	KOTA	324006	MANKIN301055-10150315-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-DEC-2022
GHAN	SHYAM	ROHIRA	NA	NA	ASHOK GENERAL INDUSTRY 26, SMALL IND. AREA KOTA	INDIA	RAJASTHAN	KOTA	324007	MANK12012107-00014527-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
Shamshad		Khan	NA	NA	749, Dadabari (Ext), Kota	INDIA	RAJASTHAN	KOTA	324009	MANK12043700-00056625-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
MAMTA		AGARWAL	NA	NA	4-D-13, MAHAVEER NAGAR, NEAR SUBHASH CIRCLE,EXTN., KOTA KOTA	INDIA	RAJASTHAN	KOTA	324009	MANK12044700-00693543-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
RADHA		MITTAL	NA	NA	178 SECTOR-7 UTI HOUSE KESHAV PURA KOTA	INDIA	RAJASTHAN	KOTA	324009	MANKIN300394-16062092-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
PUSHPA		GARG	NA	NA	H. NO. 36, SHASTRI NAGAR DADABARI KOTA (RAJASTHAN) KOTA (RAJASTHAN)	INDIA	RAJASTHAN	KOTA	324009	MANKIN301055-10142825-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
IMRAN	ALI	ANSARI	NA	NA	H NO-163-A BEHIND NAGAR CLINIC SANJAY NAGAR VIGYAN NAGAR KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009	MANKIN302269-12132897-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	13-DEC-2022
SATYA	NARAYAN	RAO	NA	NA	484-SHIVPURA BHITRIYA KUND, KOTA	INDIA	RAJASTHAN	KOTA	324010	MANK12034600-00070017-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186.00	13-DEC-2022
NAND	KISHORE	SINGHAL	NA	NA	AGRAWAL TEA STALL RAJPURA WARD NEAR DEEN DAYAL PARK BARAN	INDIA	RAJASTHAN	BARAN	325205	MANK12019101-00628881-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
ANIL	KUMAR	JAIN	NA	NA	ANIL KRANA STORE SADAR BAZAR BARAN BARAN	INDIA	RAJASTHAN	BARAN	325205	MANKIN301055-10306858-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
RAJENDER		AGARWAL	NA	NA	SHANKAR KIRANA STORE DEEN DYAL PARK BARAN BARAN	INDIA	RAJASTHAN	BARAN	325205	MANKIN301055-10306995-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	13-DEC-2022
HITESH	KUMAR	SHAH	NA	NA	9, BAZAR NAMBAR 07, RAMGANJMANDI WARD NO.16, RAMGANJMANDI	INDIA	RAJASTHAN	KOTA	326519	MANK12034600-00020149-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
KALPESH	KUMAR	GANDHI	NA	NA	1/B/81 MAHI SAROVAR NAGAR HOUSING BOARD COLONY BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001	MANK12013200-00484799-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	198.00	13-DEC-2022
SUBHASH	KUMAR	AGARWAL	NA	NA	BAJRANG LAL SAROTHIA AGUNA MOHALLA W.NO. 28 CHURU	INDIA	RAJASTHAN	CHURU	331001	MANK12036600-00072923-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	13-DEC-2022
SUMIT		SARAOGI	NA	NA	M/S SHREE SATI INVESTMENTS NEAR GHANTAGHAR SADULPUR	INDIA	RAJASTHAN	CHURU	331023	MANK12036600-00003808-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
SATYA	NARAIN	SHARMA	NA	NA	W.NO. 25 SATYANARAIN CHOWK PO TARANAGAR TARANAGAR	INDIA	RAJASTHAN	TARANAGAR	331304	MANK12036600-00073167-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
GAYATRI		DEVI	NA	NA	WARD NO 3, NEAR INDER GIRI ASHRAM PO SUJANGARH, DIST- CHURU SUJANGARH	INDIA	RAJASTHAN	CHURU	331507	MANK12034400-00497896-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SANGITA		CHORARIA	NA	NA	W/O RAJROOP BARMECHA C/O BANSILALJI DAGA DAGA ROAD POST OFFICE SUJANGARH SUJANGARH	INDIA	RAJASTHAN	CHURU	331507	MANKIN300118-11273885-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
MAL	CHAND	VYAS	NA	NA	W NO-9 MOMASAR BAS SRI DUNGARGARH BIKANER	INDIA	RAJASTHAN	CHURU	331803	MANK12017701-00200481-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SHIV	RATAN	RATHI	NA	NA	C/O DR.G.L.RATHI B-28 BASANT VIHAR P.O.SIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001	MANKIN300888-14820408-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
DESH	RAJ	DHANKAR	NA	NA	NEAR ANIMAL HOSPITAL ROAD NO 3, JHUJHUNU	INDIA	RAJASTHAN	JHUNJHUNE	333001	MANK12019101-00323122-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
NARENDRA	KUMAR	CHAWLA	NA	NA	CHAWLA BHAWAN RATHKHANA BIKANER BIKANER	INDIA	RAJASTHAN	BIKANER	334001	MANK12012101-00204571-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SURESH		DAFTARI	NA	NA	CHAURA RASTA, GANGA NAGAR BIKANIR, BIKANIR,	INDIA	RAJASTHAN	BIKANER	334001	MANK12034500-00178003-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000.00	13-DEC-2022
RESHMA		DEVI	NA	NA	PLOT NO.C-63 KANTA KHATURIA COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334001	MANK12044900-00009195-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-DEC-2022
DINESH	SINGH	SOLANKI	NA	NA	OPP L K AGENCY G S ROAD BIKANER RAJASTHAN BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001	MANKIN300214-13179938-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	13-DEC-2022
RAM	KISHAN	BAHETI	NA	NA	S/O CHAMPA LAL KARNANI MOHALLA NEW LANE, GANGASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	MANKIN300239-12859264-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-DEC-2022
SACHIN	NORMAN	JAMES	NA	NA	1 /188 M. P. NAGAR BIKANER BIKANER	INDIA	RAJASTHAN	BIKANER	334001	MANKIN301330-20249089-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
CHANDA	DEVI	SONI	NA	NA	2-E-229 JAI NARAYAN VYAS COLONY, BIKANER	INDIA	RAJASTHAN	BIKANER	334003	MANK16010100-00030553-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
MAMTA		CHHAJER	NA	NA	CHHAJER NIWAS NEW LINE GANGASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	MANK12013700-00087981-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
ANURADHA		PARAKH	NA	NA	SARLA PARAKH TATER MOHALLA OLD LANE GANGASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	MANK12013700-00163775-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SAMPAT	LAL	BAFNA	NA	NA	NOKHA ROAD OPP. BAFNA TRUST GANGASAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	MANK13017600-00506195-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
MURLIDHAR		CHITLANGI	NA	NA	NEAR BHATTAR FACTORY MOHANPURA NOKHA BIKANER	INDIA	RAJASTHAN	NOKHA	334803	MANK12044900-00005469-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-DEC-2022
TARA	CHAND	AGARWAL	NA	NA	19-J-BLOCK, SRI GANGA NAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	MANK12019111-00035847-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
DURGA		DEVI	NA	NA	W/O SURYA PRAKASH 1168 AGARSEN NAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	MANK12019111-00038041-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
DEEPAK		YADAV	NA	NA	HOUSE NO. 25,GALI NO. 8 INDRA COLONY SRI GANGA NAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	MANK12019111-00038113-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
VIMLA	DEVI	GARG	NA	NA	1 - B - 5 JAWAHAR NAGAR, SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	MANK12019111-00042964-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
NAVEEN		KALRA	NA	NA	S/O TULSI RAM KALRA 190-G-BLOCK SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	MANK12019111-00046686-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
ABHINEET		UDAWAT	NA	NA	S/O NAND KISHORE MATHUR QTR NO.2/1, 220KV GSS POWER HOUSE COLONY RIICO SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	MANK12019111-00069243-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
RAMESH	KANT	SINDHI	NA	NA	81 ADRESH NAGAR, SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	MANK12023000-00146664-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
PARVEEN		SINGLA	NA	NA	HOUSE NO. 8/196 A, RHB COLONY, HANUMANGARH JN HANUMANGARH JN	INDIA	RAJASTHAN	HANUMANGARH	335512	MANK12012101-00463416-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
RASHMI		SINGAL	NA	NA	HOUSE NO. 8/196 A, RHB COLONY, HANUMANGARH JN HANUMANGARH JN	INDIA	RAJASTHAN	HANUMANGARH	335512	MANK12012101-00463509-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SUNITA		CHACHAN	NA	NA	DAYANAND CHACHAN ADVOCATE NEAR RAJASTHAN BANK NAI MANDI HANUMAN GARH TOWN	INDIA	RAJASTHAN	HANUMANGARH	335513	MANK12012101-00462450-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-DEC-2022
MAMTA		CHACHAN	NA	NA	C/O ANJANI KUMAR CHACHAN WARD NO. 30, NAI MANDI, HANUMANGARH TOWN HANUMANGARH TOWN	INDIA	RAJASTHAN	HANUMANGARH	335513	MANK12012101-00504175-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
PAWAN	PREET	KANDA	NA	NA	WARD - 32 BEHIND SHIV MANDIR DEENAR CINIMA ROAD HANUMAN GARH TOWN	INDIA	RAJASTHAN	HANUMANGARH	335513	MANK12019111-00030264-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
CHANDRA	KANTA	LOHIYA	NA	NA	DARAWARI, P.O NAGAUR NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	MANK12017701-00013045-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
MUKESH		LOHIYA	NA	NA	DARAWARI, NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	MANK12017701-00013313-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
MAHAVEER	CHAND	LODHA	NA	NA	MUTHA KA BASS PO-BORAWAR DIST. NAGAUR (RAJ.)	INDIA	RAJASTHAN	NAGAUR	341502	MANKIN301160-30345836-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
MANOJ	KUMAR	JAIN	NA	NA	SUMER MAL JAIN GELRA BASS PO. BORAWAR DIST. NAGAUR (RAJ.)	INDIA	RAJASTHAN	NAGAUR	341505	MANKIN301160-30361233-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
NARENDRAKUMAR	NANDLAL	JAIN	NA	NA	388 JALIYANVALA KOT MITHADI TAHASIL NAWAN DIST NAGAUR KUCHAMAN CITY	INDIA	RAJASTHAN	NAGAUR	341508	MANK12033200-00715972-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
DILIP	KUMAR	KALA	NA	NA	NEAR RAJPUT HOSTEL NEAR KANOI NAGAUR KUCHAMAN CITY	INDIA	RAJASTHAN	NAGAUR	341508	MANK13028600-00081171-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022

SHAKUNTALA		MUTHA	NA	NA	RADHA KUNJ RAMJEEVAN MUTHA BAKTAWAR MAL JI KA BAS JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	MANK12012101-00020205-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1088.00	13-DEC-2022
TARA	CHAND	SANCHETI	NA	NA	75, SWARG MARG INSIDE SIWANCHI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	MANK12012101-00262444-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
AMAN	ULLAH	KHAN	NA	NA	MACHU KHAN KI HAVELI GULAB SAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	MANK12012101-00283173-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
PUSHPA	DEVI	LOONKER	NA	NA	104 BEHIND PARIKH PETROL PUMP . JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	MANK12012101-00284576-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
GIRIRAJ		JAISALMERIA	NA	NA	HATRIO KA CHOWK PUNGAL PARA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	MANK12068500-00017620-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
RANJEET	SINGH	RAJPUROHIT	NA	NA	16 BALDEV NAGAR AKHLIYA CHORAHA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	MANKIN300394-15598110-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
ANJALI		MUTHA	NA	NA	'RADHA KUNJ' BAGHTAWAR MAL JI KA BAGH CHOPASNI ROAD JODHPUR (RAJASTHAN)	INDIA	RAJASTHAN	JODHPUR	342003	MANKIN300966-10273282-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RANU		SINGH	NA	NA	OPPOSITE RAMDEV MANDIR SUNTHLA JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	MANKIN301160-30282523-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MADHU		AGARWAL	NA	NA	PLOT NO 204 SANGAM NAGAR 1ST PHASE BASNI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342005	MANK12012101-00054429-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
JASODA		DEVI	NA	NA	1 P 12 MADHUBAN COLONY BASNI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342005	MANKIN300394-10975239-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-DEC-2022
MAMTA		DAGA	NA	NA	H. NO. 21/858, CHOPASANI HOUSING BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	MANK12012101-00220834-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-DEC-2022
KISHOR	KUMAR	CHANDA	NA	NA	9/136 CHOPASANI HOUSING BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	MANK12020000-00074541-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
DEV	KISHAN	SUTHAR	NA	NA	23, KHATIYO KA BAS PIPAR CITY JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342601	MANKIN301604-10190603-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-DEC-2022
OM	PRAKASH	TAK	NA	NA	77, KEVALJI KI DHANI WARD NO. 22 PIPAR CITY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342601	MANKIN301604-10273129-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
RAJENDRA		JAIN	NA	NA	153, BANK COLONY WARD NO. 23 DIST-JALORE RAJASTHAN	INDIA	RAJASTHAN	JALORE	343001	MANKIN301485-10393092-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
SAMPAT		RAJ	NA	NA	S/O MULTAN MAL CHHAJER MAHABAR ROAD BARMER BARMER	INDIA	RAJASTHAN	BARMER	344001	MANK13017600-00466811-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
FATEH	CHAND	OSTWAL	NA	NA	S/O MITHA LAL RUGHJI KI POLE. BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12012101-00249484-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
JITENDRA		KANKARIYA	NA	NA	RUGHJI KI POLE . . BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12028500-00035081-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
SURENDRA	KUMAR	KANKARIYA	NA	NA	RUGHJI KI POLE . . BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12028500-00035121-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	13-DEC-2022
SEEMA		DEVI	NA	NA	SELECT INDUSTRIES E249 IIND IND AREA BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-00427702-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SAYAR		SETHIYA	NA	NA	NAVKAR COLONY GHANDIAURA W NO 14 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-01556341-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
VINOD		SETHIYA	NA	NA	GANDHIPURA WARD NO 14 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-01556354-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
PAWAN		KUMAR	NA	NA	SHRIMALIYO KA CHOWK BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-01570774-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	13-DEC-2022
MAHAVEER	CHAND	DEORAJHUF	NA	NA	66 MAHAVEER COLONY BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-01611043-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SUSHILA		DEVI	NA	NA	MAHAVEER CHAND 66 MAHAVEER COLONY WARD NO 2 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-06692564-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-DEC-2022
GOPI	DEVI	JAIN	NA	NA	SAMPAT RAJ HEMRAJ JI SETHIYA SANJAY COLONY GANDHIPURA BALOTRA BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANKIN301330-18175381-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
VIKARAM		KUMAR	NA	NA	KALAVATI FINANCE LTD. RUGJI KI POLE BALOTRA RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022	MANKIN301604-10162004-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MANJU		DEVI	NA	NA	MITHALAL FATEH CHAND RUGHJI KI POLE BALOTRA BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANKIN301604-10191516-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SUNITA	DEVI	MEHTA	NA	NA	W/O SURESH KUMAR MEHTA MEHTA STREET POST JASOL BARMER	INDIA	RAJASTHAN	BARMER	344024	MANK12012101-00286541-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
NASIRKHAN	UMARKHAN	DAVI	NA	NA	ABHINAV APPARTMENT B FLAT NO 4 GROUND FLOOR B/H TAR OFFICE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	MANK12018000-00164201-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MANISH	M	CHAVDA	NA	NA	11/150 GOVT QTR B/H DHARAM CINEMA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	MANK12018000-00255217-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-DEC-2022
MANISHGIRI	VASANTGIRI	GOSWAMI	NA	NA	C/O GOSWAMI PREMGARBHAI DEVGARBHAI BEDIPARA GOVINDBAUG DASHRATH TRASHIYO RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	MANK12032100-00082385-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
NARENDRABHAI	PRABHUDAS	VASANI	NA	NA	14 JAGNATHPLOT SIDDHI FLET - 1- 203 RAJKOT	INDIA	GUJARAT	RAJKOT	360001	MANK12049200-00018821-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
HEETA		DOSHI	NA	NA	SANMATI FILES,SADGURU ESTATE,OPP.JAY KHODIYAR,MOTOR GARAGE,BHAKTINAGAR,GODOWNROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	MANK13019900-00182029-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-DEC-2022
BHARATIBEN	VITHALDAS	JOBANPUTRA	NA	NA	NEW D TYPE BLOCK NO-2/41, B/H DHARAM CINEMA GOVT.QTRS, NEAR K.R.EXCHANGE, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	MANK13019900-00335611-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
PANKAJKUMAR	LAKHUBHAI	MEHTA	NA	NA	LAXMI NIWAS JYOTI NAGAR OPP 10C KUVA RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001	MANKIN300513-14163742-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SOMABHAI		DEGAMA	NA	NA	12-A, PADMA KUNVARBA CO-OP SOCIETY, NEAR AIRODROM, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	MANKIN300974-10152071-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
KAMAL	DOLATRAI	THAKKAR	NA	NA	SATYAM, 1/5, TAPOVAN SOCIETY, AMIN MARG, RAJKOT.	INDIA	GUJARAT	RAJKOT	360001	MANKIN300974-10891148-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
SITABEN	RAGHUVIRBHAI	KAKKAD	NA	NA	OPP.NIL KANTH CENN ANAND NAGAR PARK BLK NO-2/15L AYODHYA RAJKOT	INDIA	GUJARAT	RAJKOT	360002	MANK12018000-00188022-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
JAYANTILAL	DHANJIBHAI	SAKARIA	NA	NA	KEWDA WADI STREET NO-2, NEAR MAHA LAXMI MANDIR, RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360002	MANK13019900-00307520-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-DEC-2022
BHARAT	MOHANBHAI	BHANVADIA	NA	NA	SHWETA, 7, NEW RAMESHWAR SOCIETY, NR. BABARIYA COLONY, KOTHARIYA MAIN ROAD, RAJKOT.	INDIA	GUJARAT	RAJKOT	360002	MANKIN300974-10220227-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
AMITABEN	RAJESHBHAI	MEHTA	NA	NA	KUNJAL B/H. SWAMINARAYAN DAIRY BHAGVATIPARA MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003	MANK13019900-00221118-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
DHARAMSHIBHAI	BABUBHAI	AMRELIYA	NA	NA	RAJARAM SOCIETY-4, SANT KABIR ROAD. RAJKOT	INDIA	GUJARAT	RAJKOT	360003	MANK13019900-00292492-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
AMIT	ASHVINKUMAR	PATEL	NA	NA	A 52 MARKET YARD RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360003	MANKIN301039-24115851-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
JAYANTILAL	ARJANBHAI	PAMBHAR	NA	NA	OM, MAVDI PLOT GIRNAR SOCIETY, 150FT ROAD,MANIDHAR VARI SERI, RAJKOT	INDIA	GUJARAT	RAJKOT	360004	MANK13019900-00285421-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
DHARMESH	JAGDISHBHAI	SUCHAK	NA	NA	'SHRI RAM' 2- JALARAM UNIVERSITY ROAD OPP:- SBS MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK12018000-00133954-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
HEENABEN	PARESHKUMAR	ADHIYA	NA	NA	BL NO 49, ASHOPALAV BUNGLOWS, NR SATYA SAI HOSPITAL, BEHIND ATMIYA COLLEGE, RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360005	MANKIN300214-12717926-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
RAMESHBHAI	P	SHINGALA	NA	NA	BAJRANG SOC BL 36 MAVDI BY PASS OPP POONAM DUMPER RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360006	MANKIN300513-15110780-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-DEC-2022
SANJU	BHAGIRATHBHAI	NUHIWAL	NA	NA	JAI SHREERAM 3/A GANDHIGRAM SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360007	MANK12018000-00253657-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	13-DEC-2022
DHANJI	MOHAN	THUMAR	NA	NA	GEETANAGAR, OPP - SARVAJANIK PLOT, JETPUR ROAD, GONDAL.	INDIA	GUJARAT	JETPUR	360311	MANKIN300974-10307944-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	222.00	13-DEC-2022
JIVRAJBHAI	NATHABHAI	VAGHASIA	NA	NA	DESAI WADI TEJA KALA PLOT JETPUR	INDIA	GUJARAT	JETPUR	360370	MANK13019900-00276835-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
KEYUR	HARSADRAI	AMIPARA	NA	NA	AMIPARA NIVAS, FULVADI, KARSAN MULJI STREET, JETPUR.	INDIA	GUJARAT	JETPUR	360370	MANKIN300974-10875027-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
JAWAHAR	KANAIYALAL	RAMCHANDANI	NA	NA	CHAKI STREET. LADI ROAD. JETPUR. JETPUR.	INDIA	GUJARAT	JETPUR	360370	MANKIN300974-10887119-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-DEC-2022
JAMANBHAI	VALJIBHAI	PATEL	NA	NA	SUDAMA NAGAR, B/H. PANCHSHIL SOC, JETPUR. JETPUR.	INDIA	GUJARAT	JETPUR	360370	MANKIN300974-10991310-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
NATHALAL	LAKHABHAI	MAVANI	NA	NA	AMARNAGAR ROAD RAJESHWARI SOCIETY JETPUR JETPUR	INDIA	GUJARAT	JETPUR	360370	MANKIN301151-22443983-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
NARESHKUMAR	DILIPBHAI	PARVANI	NA	NA	JAMNAVAD ROAD MAHENDI VADI DHORAJI	INDIA	GUJARAT	RAJKOT	360410	MANK12026700-00013892-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
VIMLA	RAJNIKANT	GERIA	NA	NA	HAVELI SERI DHORAJI DHORAJI DHORAJI	INDIA	GUJARAT	RAJKOT	360410	MANKIN301039-24010604-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
PRATIK	D	THAKRAR	NA	NA	'PRITDIVI', 2, JAWAHAR SOCIETY, UPLETA. UPLETA.	INDIA	GUJARAT	RAJKOT	360490	MANKIN300974-10523401-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
BINDUBEN	PARESHKUMAR	MANDALIYA	NA	NA	MEHTA STREET, BHIKHNSHAH ROAD, NAVA PARA, UPLETA.	INDIA	GUJARAT	RAJKOT	360490	MANKIN300974-11021480-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-DEC-2022
FENIL	DINESHBHAI	KANANI	NA	NA	AT : BHANGOR, TALUKO : BHANVAD, JAMNAGAR	INDIA	GUJARAT	RAJKOT	360515	MANK12030601-00006884-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
PRAVIN	BABUBHAI	GADHER	NA	NA	GOPAL PARA RANAVAV DIST PORBANDAR RANAVAN	INDIA	GUJARAT	RAJKOT	360550	MANK12033200-01007865-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
KRUNAL	JAYVANTBHAI	PAREKH	NA	NA	OPP SBS AT RANAVAV DIS PORBANDAR RANAVAV	INDIA	GUJARAT	RAJKOT	360550	MANK12033200-01824660-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
RANJAN	MAHESHKUMAR	MAJITHIA	NA	NA	CO MAHESH V MAJITHIA GOPAL PARA RANAVAV 1 RANAVAV	INDIA	GUJARAT	RAJKOT	360550	MANKIN301039-24370040-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
ROBIN	JASHVANT	TANK	NA	NA	HOLI CHAKLA AT RANAVAV PORBANDAR RANAVAV	INDIA	GUJARAT	RAJKOT	360550	MANKIN301276-30547962-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
AKHIL	SHASHIKANT	BHAYANI	NA	NA	KARIYANA MERCHANT OPP POST OFFICE AT RANA KANDORANA PORBANDAR RANA KANDORANA	INDIA	GUJARAT	RAJKOT	360570	MANKIN301276-30533636-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
RAMABEN	PRANJIVANBHAI	CHATWANI	NA	NA	SRI RAM MADHULI, LAL PALACE ROAD, PORBANDAR	INDIA	GUJARAT	RAJKOT	360575	MANK12019101-01000836-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
DILIP	DWARKADAS	MAJITHIA	NA	NA	ZAVERI BAZAR PORBANDAR PORBANDAR	INDIA	GUJARAT	RAJKOT	360575	MANKIN300476-42258128-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
MUKESH	VRAJLAL	RADIA	NA	NA	SHRIJI KRUPA BEHIND DSP OFFICE OPP NEW FUVARA PORBANDAR	INDIA	GUJARAT	RAJKOT	360575	MANKIN301039-24139139-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
HEENA	JAYESH	RUPAREL	NA	NA	C/O BANSARI PROVISION STORE OPP PRABHU COMPLEX HATHI TAKI ROAD PORABANDAR	INDIA	GUJARAT	RAJKOT	360575	MANKIN301039-24514305-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
HANSABEN	G	KARIA	NA	NA	JALARAM COLONY 1 PORBANDAR PORBANDAR	INDIA	GUJARAT	RAJKOT	360575	MANKIN301039-24528966-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288.00	13-DEC-2022
HASANBHAI	HAJIBHAI	PATHAN	NA	NA	OLD KUMBHAR VADO, MANUBHABAPU'S DELO, NARAN BHOOWN, NAGNATHGATE, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	MANK12012000-00027741-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MEHUL	SHANTILAL	NANDA	NA	NA	SHANKAR TEKRI NEAR KAMDAR KALYAN KENDRA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	MANKIN300513-13367687-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
CHAUHAN	MANSUKHLAL	GORDHANBHAI	NA	NA	BANK OF INDIA, STAFF QUARTERS, RANJIT ROAD BRANCH, JAMNAGAR. JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361001	MANKIN300974-10466482-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
MILAN	KIRTIKUMAR	PARIKH	NA	NA	KRISHNA KUNJ, MANIAR STREET, SETA VAD, JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361001	MANKIN300974-10712433-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-DEC-2022
KALPANA	GIRISH	JHINZUVADIA	NA	NA	21 DIGVIJAYPLOT BHAGWANDAS ROAD OPP POST BOX JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	MANKIN301039-24391890-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MAHESHBHAI	MAGANLAL	RAIYANI	NA	NA	14 6 AVISHKAR APPARTMENT SARUSECTION ROAD JAMNAGAR CITY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002	MANK13041400-01112114-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
JITENDRA	BABULAL	KACHHETIA	NA	NA	40 MATRU KRUPA PANCHVATI GAUSHALA JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002	MANKIN301039-24193345-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	352.00	13-DEC-2022
VIJAY	VRAJLAL	SOJITRA	NA	NA	SATYAM COLONY, PLOT NO. 4, AIRFORCE ROAD-2, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	MANK12030601-00003412-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
LAKHESH	A	LALWANI	NA	NA	4 PREMCHAND COLONY NR HUNNAR SHALA VILLAGE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	MANK12033200-01284968-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
KASAM	NOORMOHMMAD	METAR	NA	NA	O/S KHOJA GATE KHOJA DHARAMSALA ROAD JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	MANKIN300394-15821587-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	384.00	13-DEC-2022
VIVEK	N	DATTANI	NA	NA	402 DIVYAM MAHEL 5 KAILASH NAGAR B/H V M SHAH HOSPITAL OPP S T BUS DE JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361005	MANKIN300513-12484143-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
JITENDRA	V	GANATRA	NA	NA	SHRIJI KRUPA, NEAR JOLLY BUNGLOW, 66, DIGVIJAY PLOT, JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361005	MANKIN300974-10651424-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-DEC-2022
JIGNASHA	P	CHHAYA	NA	NA	B/S, SHREE NAGAR APPARTMENT, KHODIYAR COLONY, AERODRAM ROAD, NEW M.G. ROAD, JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361006	MANKIN300974-10046008-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
PUSHPENDRA	SHIVPRASAD	CHHAYA	NA	NA	B/2 SHREE NAGAR APARTMENT, KHODIYAR COLONY, AERODRAM ROAD, JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361006	MANKIN300974-10381899-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
PRADIPKUMAR	MOTIRAM	PANDYA	NA	NA	KHODIYAR COLONY, ROOM NO. 33, JAMNAGAR. JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361006	MANKIN300974-10939112-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
ASHA	TARUN	JOSHI	NA	NA	AT ASHIRVAD NEAR FIONICA SOCIETY SARUSECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	MANKIN301039-24333446-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
TARUN	RAMJI	JOSHI	NA	NA	ASHIRVAD NEAR FIONICA SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	MANKIN301039-24505685-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
RAVINDRA	AMRABHAI	VALA	NA	NA	SURYAKRUPA SARDAR PATEL STREET NO 2 SARUSECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	MANK12033200-01282012-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
AMRABHAI	DADABHAI	VALA	NA	NA	SURYAKRUPA SARDAR PATEL SOCIETY ST-2 SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	MANK12033200-01600257-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
SHAILESH		KACHHETIYA	NA	NA	40 MATRUCHHAYA PANCHAVATI JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361008	MANKIN300513-13880033-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
KAMLESH	RAMKRISHNA	VYAS	NA	NA	SATYA APPARTMENT, FLAT NO 101 NEAR BEDMINTON SOCIETY OPP JOGGERS PARK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	MANKIN301276-30505448-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
VINOD	DEVSHI	DATTANI	NA	NA	RAJSHRI STATIONERY, LUHAR SHAL, KHAMBHALIA	INDIA	GUJARAT	JAMNAGAR	361305	MANK12024000-00006831-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
HANSABEN	JENTILAL	KANZARIA	NA	NA	RAJDA ROAD, JAM-KHAMBHALIA. JAM-KHAMBHALIA.	INDIA	GUJARAT	JAMNAGAR	361305	MANKIN300974-10826502-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
TUSHAR	RASIKLAL	PANDYA	NA	NA	BHATIA BHATIA	INDIA	GUJARAT	JAMNAGAR	361315	MANK12035100-00010471-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
SHITAL	HARILAL	LODHIYA	NA	NA	PRASHANT DELI FALIYA, CHHAYA BAZAR, JUNAGADH,	INDIA	GUJARAT	JUNAGADH	362001	MANK12017500-00241488-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
SANJAYKUMAR	VIKRAMBHAI	BAPODRA	NA	NA	SHANTESHVAR PARA OGHADNAGAR JOSHIPARA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	MANK12038200-00006801-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
VINOD	DEVAJIBHAI	BHALODIYA	NA	NA	KANYAPAN ZANZARDA ROAD OPP MANMANDIR APPARTMENT JUNAGADH	INDIA	GUJARAT	JUNAGADH	362002	MANK12033200-01504533-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
DHANJI	BHAI	VEKARIYA	NA	NA	PANCHVATI NEAR PATEL GANTI JAGIA VIA JUNAGADH JOSHI PURA	INDIA	GUJARAT	JUNAGADH	362002	MANKIN300394-12682059-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
JESUKHLAL	DALPATRAM	BHATT	NA	NA	ACHYUT OPP FLOUR MILL GAVSALA PLOT S S ROAD JAMNAGAR	INDIA	GUJARAT	JUNAGADH	362220	MANK12013200-00714799-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-DEC-2022
SANJAY	MOHANBHAI	KANERIYA	NA	NA	AT . NAVA GALODAR MALIA - HATINA MALIA - HATINA	INDIA	GUJARAT	JUNAGADH	362245	MANK12038200-00011799-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
HARISMITABEN	VINODRAI	RAVAL	NA	NA	SHIV KRUPA, 6, PRAKASH NAGAR, STREET NO. 1, VERAVAL.	INDIA	GUJARAT	JUNAGADH	362265	MANKIN300974-10789353-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
UTTAM	LALCHAND	HARDASANI	NA	NA	TOWER CHOWK KUTIYANA	INDIA	GUJARAT	RAJKOT	362650	MANK12033200-01615242-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
ABHRAMBHAI	BHIKHABHAI	SANDHI	NA	NA	SARWAN TOKIZ ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	MANK12033200-00492686-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
HARKISHAN	P	SIDDHAPURA	NA	NA	VRUNDAVAN SOC STREET NO 2 NR.RUPALIBA NA MANDIR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	MANK12070200-00055113-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-DEC-2022
CHAMANLAL	CHATURBHAI	BHALGAMA	NA	NA	CHAMUNDA KRUPA, NR. CHHABILA HANUMAN, OPP. NEW SARVODAY SOCIETY, SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363001	MANKIN300974-10656681-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
IMTIYAZ	SATARBHAI	JINDANI	NA	NA	KADIA SOCIETY, STREET NO. 2, OPP. DHAWDI MANDAP, BAHUCHAR ROAD, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	MANKIN300974-10730443-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SHAH	NILESHBHAI	MANAHARLAL	NA	NA	VITHAL PRESS SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	MANKIN301645-10457306-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	13-DEC-2022
PRAVINKUMAR	NARAYANBHAI	GANATRA	NA	NA	RAGHUVIR COMPUTER ON THE PATRAVALI HOTEL SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	MANKIN301774-13586598-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SHAH	KALPESHBHAI	HASMUKHLAL	NA	NA	MILAN SOCIETY, OPP. BLOCK NO. 3, OPP. NEEL NEWSPAPER, SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363002	MANKIN300974-10457461-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
VARSHABEN	H	PITRODA	NA	NA	AMAR ANAND, GANDHI NAGAR SOCIETY, DIST. SURENDRANAGAR, RATANPAR.	INDIA	GUJARAT	SURENDRANAGAR	363020	MANKIN300974-10532088-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
BHAVIK	M	SHAH	NA	NA	NR MALVAN UTARA SONI TALAVADI DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	MANK12013200-00771615-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
RASIKLAL	DALICHAND	SHAH	NA	NA	9, AJIT SOCIETY, NEAR ROKADIYA HANUMAN, DHRANGADHRA. DHRANGADHRA.	INDIA	GUJARAT	SURENDRANAGAR	363310	MANKIN300974-10469573-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MALUBHAI	OGHADBHAI	CHAVDA	NA	NA	BALOL BHAL, TALUKA LIMBDI, DIST. SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363425	MANKIN300974-10056782-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RAHIM	ABHARAM	PARASARA	NA	NA	MUMNASTREET WANKANER	INDIA	GUJARAT	SURENDRANAGAR	363621	MANK12010900-01779512-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
MAHAMADRAZZAK	RAHIMBHAI	PARASARA	NA	NA	MUMNA STREET SHEKH FALI WANKANER	INDIA	GUJARAT	SURENDRANAGAR	363621	MANK12010900-01780224-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
MANJURHUSEN	RAHIMBHAI	PARASARA	NA	NA	MOMIN STREET SHEKH FALI WANKANER	INDIA	GUJARAT	SURENDRANAGAR	363621	MANK12010900-01780598-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
JAGDISH	NARANBHAI	PANARA	NA	NA	INDRAPRASTH APARTMENT BLOCK NO 201 RELIANCE NAGAR GOKUL BEKRY STREET RAVAPAR ROAD MORBI. GUJARAT	INDIA	GUJARAT	SURENDRANAGAR	363641	MANKIN300159-10646134-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
RAJESHBHAI	CHHAGANLAL	SHERASIA	NA	NA	C/O MARUTI MARKETING OPP PETHAPARA HOSPITAL SAVASAR PLOT NO 2 MORBI.	INDIA	GUJARAT	SURENDRANAGAR	363641	MANKIN300159-10685954-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
KAVIT	PRADIPBHAI	MEHTA	NA	NA	201 MAHAVIR PALACE 6 SHAKTI PLOT TA MORBI MORBI GUJARAT	INDIA	GUJARAT	SURENDRANAGAR	363641	MANKIN300513-17434368-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
NAYANABEN	PRADIPBHAI	MEHTA	NA	NA	201 MAHAVIR PALACE 6 SHAKTI PLOT TA MORBI MORBI GUJARAT MORBI GUJARAT	INDIA	GUJARAT	SURENDRANAGAR	363641	MANKIN300513-17434376-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
VALLABHDAS	MANSUKHLAL	HIRANI	NA	NA	TA MORBI JI RAJKOT SAVSAR PLOT MORBI MORBI	INDIA	GUJARAT	SURENDRANAGAR	363641	MANKIN301151-23209095-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
ABHAY	L	GANDHI	NA	NA	NAGAR NAKA ROAD TANKARA	INDIA	GUJARAT	SURENDRANAGAR	363650	MANK13019900-00334871-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MUSHTAQALI	HUSAINALI	KESHWANI	NA	NA	C/O NURMOHMAD KASAMBHAI AND SONS VORA BAZAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	MANK12033200-01013347-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
ODHAVJIBHAI	RAMJIBHAI	PATEL	NA	NA	C/O MADHAV ISPAT MADHAV KHARGATE BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	MANKIN300476-41216443-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SHETH	ANKIT	K	NA	NA	T-4, SANIDHYA APPARTMENT, PLOT NO. 964-C, DOWN CHOWK, BHAVNAGAR.	INDIA	GUJARAT	BHAVNAGAR	364001	MANKIN300974-10885803-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.00	13-DEC-2022
SADIKALI	YUSUFALI	SARANI	NA	NA	VADVA, KACHHIYA WAD, MADHIYA FALI, BHAVNAGAR.	INDIA	GUJARAT	BHAVNAGAR	364001	MANKIN300974-11060229-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SURESH	KANTILAL	RAMANUJ	NA	NA	4449, PARTH SOCIETY GHOGHA ROAD BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	MANKIN301991-10335410-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
SHYAMSUNDAR	P	AJWALIA	NA	NA	PLOT NO. 1006/B DIAMOND CHOWK BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	MANKIN301991-10410629-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SEEMA		YOGESHSARASWAT	NA	NA	290, A- RAILWAY COLONY BHAVNAGAR PARA BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364003	MANKIN303052-10189055-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
NIKUNJ	R	PANDYA	NA	NA	49 PRABHAT NAGAR NR GOKULNAGAR MAHUVA BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364290	MANKIN300513-14556512-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MEHTA	PIYUSHKUMAR	PRAVINBHAI	NA	NA	ASOPALAV SOCIETY, SAVARKUNDLA. SAVARKUNDLA.	INDIA	GUJARAT	SABARKUNDLA	364515	MANKIN300974-10797635-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022

KABARIYA	CHATURBHAI	H	NA	NA	KERIYA ROAD, BHOJALPARA, AMRELI. AMRELI.	INDIA	GUJARAT	AMRELI	365601	MANKIN300974-10677981-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
BABUBHAI	BHIKHABHAI	BHALALA	NA	NA	BHALALA NIVAS NAVA PARA AT POST CHALALA TAL.DHARI DIST.AMRELI CHALALA	INDIA	GUJARAT	AMRELI	365630	MANK12036100-00010193-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
PRDEEP	VISHANJI	SOMKESHWAR	NA	NA	GURUKRUPA HOUSING PLOT NO 1 BLOCK 9 NEW BANKERS COLONY MUNDRA ROAD BHUJ KUTCH BHUJ	INDIA	GUJARAT	BHUJ	370001	MANK12013300-00096930-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
GIRISH	V	SANODARIYA	NA	NA	G/3 UNIA APPARTMENT MANGLAM CHAR RASTA SANSKAR NAGAR B/H EMPAYAR TOWER BHUJ	INDIA	GUJARAT	BHUJ	370001	MANK12033200-01052015-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
HARESH	CHHAGANLAL	RANA	NA	NA	N/7, ROW HOUSES, OPP. PATEL COTTAGES, ARIHANT NAGAR, BHUJ-KUTCH.	INDIA	GUJARAT	BHUJ	370001	MANKIN300974-10647471-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	13-DEC-2022
PRAVIN	M	DAXINI	NA	NA	34, BHAKTI NAGAR, HOSPITAL ROAD, ANJAR. ANJAR.	INDIA	GUJARAT	KUTCH	370110	MANKIN300974-11153036-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	13-DEC-2022
SWATI	JITENDRA	AGRAWAL	NA	NA	B-747 NU-04 SAPNA NAGAR GANDHIDHAM GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201	MANKIN300394-17042406-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
GITABEN	R	PATEL	NA	NA	D-224, UDAY NAGAR GANDHIDHAM DIST - KACHCHH GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370203	MANKIN301645-10295892-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
ROMA	MOHAN	ANANDANI	NA	NA	SDB 97 A ADIPUR	INDIA	GUJARAT	GANDHIDHAM	370205	MANK13041400-00982989-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
NISHA	AMRITLAL	DOSHI	NA	NA	TDX 165 12 WADI ADIPUR ADIPUR	INDIA	GUJARAT	GANDHIDHAM	370205	MANKIN301774-11958675-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
TEJAL	RUPESHKUMAR	SHAH	NA	NA	VANIYA SHERI AT PO NA KHATARANA KUTCH	INDIA	GUJARAT	KACHCHH	370615	MANK12033200-05804065-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	13-DEC-2022
SUNIL	KANAIYALAL	RAMANI	NA	NA	146 / 1 DANDIGARA NI POLE KALUPUR AHMEADBAD AHMEADBAD	INDIA	GUJARAT	AHMEDABAD	380001	MANKIN302201-10530658-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
TUSHAR	BHAGWANDAS	THAKKAR	NA	NA	21 HEAVEN PARK BUNGLOW SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	MANKIN303116-10196134-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
ZOYA		ARUNKUMARMEHTA	NA	NA	14- NEW CLOTH MARKER O/S RAIPUR GATE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	MANKIN303052-10172417-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
MUKESHKUMAR	MOHANLAL	SHAH	NA	NA	A/1/3 KIRAN APPT DARIYAPUR KALIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	MANK12033200-01716671-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-DEC-2022
KHIMRAJ	SONAJEE	BAGRECHA	NA	NA	2, M.S. APPT, NEAR SUJATA FLAT, SHAHIBAG, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	MANKIN300974-11699836-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
GITABEN	TULSIBHAI	PATEL	NA	NA	D - 10, MILAP FLATS SHAHIBAUG NR. SUHAS COMPOUND AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	MANKIN303052-10009022-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
JAIN		NIDHIJITENDRA	NA	NA	15,PAKSHAL FLAT, OPP.AMRAKUNJ SOCIETY, RAMNAGAR,SABARMATI, AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380005	MANKIN300343-10874034-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MINAXI	J	THAKKAR	NA	NA	L-4 SUSMITA FLAT NR MEHTA RESTAURANT VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	MANK12033200-01072247-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.00	13-DEC-2022
BHARAT	BALKRUSHNABHAI	MODIHUF	NA	NA	A/3 VASUPUJYA COMPLEX OPP LIC BUILDING NR ARIHANT FLAT VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	MANK12033200-01090321-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SHETH		SHRUTIBENSUDHIRBHAI	NA	NA	E-15, NIL-HARSH FLAT, NR. SWAMINARAYAN AVENUE, NR. ANJALI CINEMA, PALDI, AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380007	MANKIN300343-10833463-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
PANKIT	RAJNIKANT	SHAH	NA	NA	35-E, HARIPARK FLATS ANKUR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	MANKIN300982-10600617-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
NARENDRAKUMAR	SHANKARLAL	SHAH	NA	NA	30-J, HARIPARK FLATS ANKUR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	MANKIN300982-10600633-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
ALPESH		RAMDASPATEL	NA	NA	21,NEW PRABHUNAGAR SOC ASARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	MANKIN303052-10178266-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
JOSHI	RAJULA	SHANTILAL	NA	NA	C-603,SHAKAMBA TOWER B/H STERLING HOSPITAL DRIVE IN ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	MANK12034400-00191488-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
BHARATBHAI	GORDHANDAS	PATEL	NA	NA	A/4, BHAKTINAGAR SOCIETY OPP. SUNSET ROW HOUSE GURUKUL ROAD, MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	MANK12042100-00025418-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
MOHMADRAZA	ROSHANALI	SANGJI	NA	NA	12/13 UNION PARK SOC OPP JUHAPURA SARKHEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	MANK12033200-00561333-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
MONA	NILESHKUMAR	PATEL	NA	NA	3 TAXSHILA BUNGLOWS SCIENCE CITY ROAD SOLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380060	MANK12042000-00023785-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
NAYANABEN	D	DESAI	NA	NA	E-4 PALAK PARK FLAT NR K K NAGAR ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	MANK12033200-01088451-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SANJAYKUMAR	BHAGWANDAS	PATEL	NA	NA	A 204 DEV APPARTMENT NR SHAYONACITY GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	MANK12044700-00336200-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
BHARATKUMAR		KPATEL	NA	NA	23, KADVA PATIDAR SOC., B/H. RANNA PARK, GHATLODIA, AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380061	MANKIN300343-10085443-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-DEC-2022
PRAJAPATI	LAXMANBHAI	VITTHALBHAI	NA	NA	PLOT 1168/A2 SECTOR 2/A GANDHINAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382007	MANKIN301276-30301370-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
NIKITA	PRITESH	JOSHI	NA	NA	PLOT NO 90 SECTOR 19 GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382019	MANK12033200-01004602-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
PARESH	MAHENDRABHAI	PATEL	NA	NA	PLOT NO.877 SECTOR-21 GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382021	MANK12010600-01029995-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
AMITKUMAR		VIPULBHAISOLANKI	NA	NA	23/262, KHANNA DELA SAME, NR. MODY FALI, VIRAMGAM, DIST. AHMEDABAD. VIRAMGAM, DIST. AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	382150	MANKIN300343-10833260-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
PRAMODABEN	NAVINCHANDRA	PATEL	NA	NA	6, DREAMLAND PARK POST BAVLA DIST. AHMEDABAD DIST. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382220	MANKIN301321-10350595-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SHANTILAL	VELJIBHAI	PATEL	NA	NA	ARJUN COMPLEX SAME B/H CITI CORNER NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	MANK12033200-00447102-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SHARDABEN	SHANTILAL	PATEL	NA	NA	ARJUN COMPLEX SAME B/H CITI CORNER NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	MANK12033200-00447117-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
KINNARI	ATULKUMAR	SHAH	NA	NA	C/4 RAJMANDIR FLAT NEAR BETHAK PO NARODA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	MANKIN301276-30066749-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
PRAGNESHBHAI	K	PATEL	NA	NA	56, INDRAPRASTHA SOCIETY GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	MANKIN301485-10085577-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
ASHOKKUMAR	BHIKHABHAI	THUMMAR	NA	NA	12 VIJAY PARK SAIJPUR MARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382345	MANK12029900-04493252-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
SHAH	ASHABEN	MAHENDRAKUMAR	NA	NA	144 MAHASUKH NAGAR NR NOBAL SCHOOL SAIJPUR BOGHA NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382346	MANKIN301645-10465938-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
PATEL	JAYANTIBHAI	KARSHANBHAI	NA	NA	C/86 SARSWATI PARK-2 NARAYANNAGAR KHODIYAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382352	MANKIN301645-10209134-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
DAXA	PRATHMESHKUMAR	PATEL	NA	NA	22 , DEVRATH BUNGLOWS , NEW C.G.ROAD , CHANDKHEDA , AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382424	MANK12033000-00046958-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
RAMJILAL	DURGAPRASAD	SEN	NA	NA	2950,BAREJA BAZAR, AT-BAREJA TA-DASKROI DIST-AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382425	MANKIN300982-10642028-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
KRISHNABEN	KASHIRAMBHAI	PATEL	NA	NA	13 YOGESHWAR SOC RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382480	MANK12029300-00029061-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-DEC-2022
VASUDEVBHAI	RAMANBHAI	PATEL	NA	NA	B/11, TARU APPARTMENT, NEAR RAMKORBA SOCIETY, RANIP, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382480	MANK12030000-00231785-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
RAJNIKANT	MADHAVLAL	PATEL	NA	NA	I/301 RATANAJYOT COMPLEX NEAR RAMESHWAR MAHADEV CHANDLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382481	MANKIN301549-18990513-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
PRAVIN	M	PRAJAPATI	NA	NA	9 A LAVANYA SOC CHANDLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382481	MANKIN301645-10351509-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MAHESHWARI	SANGARI	A	NA	NA	19, SHREE NATHJI SOCIETY STATION ROAD KADI (N.G.)	INDIA	GUJARAT	KALOL	382715	MANKIN301233-10175303-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
PATEL	VISHNUBHAI	BHOLIDAS	NA	NA	20, SURYA MANDIR SOCIETY, BORISANA-8, BORISANA, TA-KALOL DIAST-GANDHINAGAR, KALOL	INDIA	GUJARAT	KALOL	382721	MANK12044700-00878480-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
R	S	PRAJAPATI	NA	NA	6 134 LANGHNJ 3 TA MEHSANA LANGHNAJ GUJARAT	INDIA	GUJARAT	KALOL	382730	MANKIN300513-14370330-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
PATEL	ASHOKBHAI	NARAYANBHAI	NA	NA	AT-POST- AJOL DELVADA ROAD TA- VIJAPUR DIST- MEHSANA (N.G.)	INDIA	GUJARAT	MEHSANA	382811	MANKIN301233-10129199-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
MAHAMMADYUNUS	MAKBULHUSEN	SAIYED	NA	NA	SAIYAD VADO VIJAPUR C/O NAGAR SEVA SADAD VIJAPUR	INDIA	GUJARAT	MEHSANA	382870	MANK12026800-00051908-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
NARENDRA	RAMNBHAI	PATEL	NA	NA	3-135-4 PATELWAS AT & PO FALUA TA VIJPUR DIST MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	382870	MANK12033200-01983483-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-DEC-2022
PATEL	JAGDISHKUMAR	M	NA	NA	N K BEARING ENTERPRISE MAHAVIR COMPLEX GIRDHARNAGAR HIMMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	MANK12033200-01212326-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SUMITRABEN	BABULAL	MEHTA	NA	NA	8, BHAVNA SOCIETY GAYATRI MANDIR ROAD MAHAVIRNAGAR HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	MANK12054300-00003293-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SHAH		PALAKRAMESHCHANDRA	NA	NA	DESAI NAGAR SOCIETY, TALOD, DIST. SABARKANTHA DIST. SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	MANKIN300343-10510919-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SHAH		BINITABENILESHKUMAR	NA	NA	DESAI NAGAR SOCIETY, TALOD, DIST. SABARKANTHA. DIST. SABARKANTHA.	INDIA	GUJARAT	HIMATNAGAR	383215	MANKIN300343-10510950-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SAMIRKUMAR		DIVYANSUVORA	NA	NA	20, SANMAN SOCITETY COLLAGE ROAD TA-TALOD DIST-SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	MANKIN303052-10145376-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
RAYCHANDANI	SANJAYKUMAR	L	NA	NA	AT AND PO MODASA B/8 KARTIKEY SOCIETY TA MODASA DIS SABARKANTHA MODASA	INDIA	GUJARAT	SABARKANTHA	383315	MANK12033200-01373931-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SARFARAZ	AHMEDBHAI	ZAZ	NA	NA	MOCHIWADA GANCHIWADA MODASA MODASA MODASA	INDIA	GUJARAT	SABARKANTHA	383315	MANK12044700-00605048-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
PRADIPKUMAR	LALCHAND	RAYCHANDANI	NA	NA	B 8 KARTIKEY SOCIETY MALPUR ROAD MODASA DIST SABARKANTHA	INDIA	GUJARAT	SABARKANTHA	383315	MANKIN301276-30460829-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
JAYESH	NATVARLAL	KADIYA	NA	NA	19, DIPASHA SOCIETY, NR, GAYATRI MANDIR, VISNAGAR ROAD, MEHSANA	INDIA	GUJARAT	MEHSANA	384001	MANK12044400-00021253-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	13-DEC-2022
PARASHOTAM	J	FUDANI	NA	NA	31 B BHIMNATH FLAT SOMNATH CHOWK MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	MANKIN302201-10125143-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
FIROZA	NISARA	AHMEDJANKHWALA	NA	NA	MADINA MASJID STREET POLOGROUND HIMATNAGAR	INDIA	GUJARAT	MEHSANA	384002	MANK12032300-00031781-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
GAJJAR	MUKESH	RAMANLAL	NA	NA	21 VIKRAM CO OP INDUSTRIAL ESTATE B/H RAJKAMAL PETROL PUMP MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANK12033200-01048239-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	13-DEC-2022
KALPESH	KUMAR	PPATEL	NA	NA	16 SHARNAMVILA RADHANPUR ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANK13041400-01289761-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
BHAVIKABEN	BHARATKUMAR	SHAH	NA	NA	24 DEVNAGAR SOC NR ARIHANT FLATS HINGLAJ SOC ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANKIN300476-41801637-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
MALATIBEN	BHUPENDRAKUMAR	SHAH	NA	NA	24 DEVNAGAR SOC NR HINGLAJ SOC B/H DHARAM CINEMA MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANKIN300476-41890010-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
MANILAL	TRIKAMDAS	PATEL	NA	NA	37 SHRI NAGAR SOCIETY HIGHWAY ROAD OPP BHIMNATH PETROL PUMP MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANKIN300476-42031832-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	254.00	13-DEC-2022
SHANTABEN		DPATEL	NA	NA	28 GAYATRINAGAR SOC MODHERA ROAD MEHSANA GUJARAT	INDIA	GUJARAT	MEHSANA	384002	MANKIN300513-16461182-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
KAILESHBEN	RAJENDRAKUMAR	PATEL	NA	NA	RAKESH CONSTRUCTION CO 16 SAMARPAN MARKET NEAR KETUL CHAMBER HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANKIN301549-15156398-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	13-DEC-2022
INDRAVADAN	BHIKHALAL	MANDALIYA	NA	NA	86 SARSWATI SOCIETY AT SIDHPUR TA-SIDHPUR DIST-PATAN SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	MANK12044700-05378046-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
KOKILA	DINESHCHANDRA	SHETH	NA	NA	9 DIVYA COLONY SOC UNJHA UNJHA	INDIA	GUJARAT	MEHSANA	384170	MANKIN300476-41809096-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
PATEL	PARASHOTTAM	SHANKARLAL	NA	NA	RAILWAY PURA AT PO DHINOJ TA CHANASMA DI PATAN	INDIA	GUJARAT	MEHSANA	384225	MANKIN301276-30558119-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
KALPESHKUMAR	VRAJLAL	THAKKAR	NA	NA	VASHRAM PURA CHALI 2 DIST PATAN HARIJ HARIJ	INDIA	GUJARAT	MEHSANA	384240	MANKIN302461-10207199-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
MADHUBEN	DAHYABHAI	PATEL	NA	NA	CHAR RASTA SOCIETY POST MANUND TA DIST PATAN NORTH GUJARAT	INDIA	GUJARAT	MEHSANA	384260	MANKIN301276-30046083-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
JAGDISHBHAI	R	SONI	NA	NA	14 STERLING PARK SOCIETY GANGADI PATI PATAN GUJARAT PATAN GUJARAT	INDIA	GUJARAT	MEHSANA	384265	MANKIN300214-14795366-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
GHEEWALA	BHARATIBEN	DILIPKUMAR	NA	NA	VAGOL NO PADO, MADARSA, PATAN (N.G.) PATAN (N.G.)	INDIA	GUJARAT	MEHSANA	384265	MANKIN300343-20056853-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
PATEL	CHETANBHAI	MOHANLAL	NA	NA	PATEL VAS AT&PO-MAHEMADPUR DIST-PATAN. DIST-PATAN.	INDIA	GUJARAT	MEHSANA	384265	MANKIN300343-20081295-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
MEVADA	BHARATBHAI	MANILAL	NA	NA	24, KALANIKETAN FLATE, NEAR JANTA HOSPITAL, PATAN GUJARAT	INDIA	GUJARAT	MEHSANA	384265	MANKIN302269-11869050-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86.00	13-DEC-2022
NARSINHBHAI	HIRABHAI	PARMAR	NA	NA	NAYANDEEP OUT OF MEERA GATE SONBAUG PALANPUR DI- BK PALANPUR	INDIA	GUJARAT	PALANPUR	385001	MANK12033200-01695587-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SIDDHAPURA	MUSTAK	MOHAMMADBHAI	NA	NA	19 SIDHAPURAVAS MAJADAR-3 MAJADAR TA VADGAM PALANPUR	INDIA	GUJARAT	PALANPUR	385001	MANK12033200-01832247-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
CHOKSHI	SHAKUNTLABEN	RAGHUVIR	NA	NA	KANSARA SHERI PALANPUR	INDIA	GUJARAT	PALANPUR	385001	MANK12045800-00008260-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.00	13-DEC-2022
PARMAR	RANJANBEN	RAMESHBHAI	NA	NA	17 CHITRAKUT NAGAR GANESH PURA ROAD PALANPUR GUJARAT	INDIA	GUJARAT	PALANPUR	385001	MANKIN300484-12605856-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
TRIVEDI	ANILKUMAR	RAMNIKLAL	NA	NA	SHIHORI KANKREJ DIST-B K DIST-B K	INDIA	GUJARAT	DEESA	385550	MANKIN300343-20087382-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
NIHESHBHAI	RATILAL	KANSARA	NA	NA	KISANSAMOSA KHANCHO, NR. AKSHAR TOWN SHIP, 24- SHRIJI DHAM SOC.COLLEGE ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	MANK12048400-00064697-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
BHARTI	DINESHKUMAR	PANDYA	NA	NA	36, KALYAN KUNJ MILL ROAD TA NADIAD, DIST. KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387001	MANKIN300652-10107424-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
RASIKLAL	GOKALDAS	PARMAR	NA	NA	14 MADHUVAN SOCIETY B/H VAISHALI CINEMA NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387002	MANKIN301645-10334543-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
GEETABEN	ASHOKKUMAR	MISTRY	NA	NA	1/614/3/13 SHAKTI SOCIETY DHOLKA	INDIA	GUJARAT	AHMEDABAD	387810	MANK12026800-00053198-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
PARMAR	HARIBHAI	VASHRAMBHAI	NA	NA	TO AT AND POST, DHOLKA BADY, POLICE LINES, PATEL WADA DHOLKA	INDIA	GUJARAT	AHMEDABAD	387810	MANK12033200-00101265-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RAJESHKUMAR	KANJIBHAI	PATEL	NA	NA	20-1 KRUSHNAGAR SOC DHOLKA DI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	387810	MANK12033200-01367985-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
NEHABEN	AJIT	SHUKLA	NA	NA	RANCHOD KRUPA, OPP YAMUNA PARK, MANGAL PURA ROAD, ANAND	INDIA	GUJARAT	ANAND	388001	MANK12026800-00110089-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
HIRALBEN	CHANDRESHBHAI	PATEL	NA	NA	7449 RAILWAY STATION ROAD PO & TA UMRETH DIST ANAND UMRETH	INDIA	GUJARAT	ANAND	388220	MANK12026800-00118206-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
AMITKUMAR	KIRTIBHAI	SHAH	NA	NA	BHAVSAR'S STREET AT- DAKOR, TA-THASRA, DIST- KHEDA, DAKOR	INDIA	GUJARAT	ANAND	388225	MANK12038200-00034979-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-DEC-2022
KETANKUMAR	NARANBHAI	PATEL	NA	NA	NOOR TALAWDI. NR. KESAV MILL. . PETLAD	INDIA	GUJARAT	ANAND	388450	MANK12026800-00097151-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
VALIKARIMWALA	ASGARI	ESHAKBHAI	NA	NA	AMLI FALIA VOHARWAD GODHRA GODHRA	INDIA	GUJARAT	GODHRA	389001	MANK12044400-00062503-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MANINDARKAUR	HARJITSINGH	CHOPDA	NA	NA	60, PARVADI NAGAR, BHURAVAV, GODHRA GODHRA	INDIA	GUJARAT	GODHRA	389001	MANK12070200-00092960-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MEHUL	MANEKLAL	SHAH	NA	NA	502 GIRI KANDARA EPARTMENT DESAI WADA DAHOD SHAHER DAHOD	INDIA	GUJARAT	PANCHMAHAL	389151	MANK12033200-02712351-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-DEC-2022
PREETI	VAIBHAV	SARAIYA	NA	NA	63 ASHIRWAD SOCIETY GOVINDNAGAR DAHOD	INDIA	GUJARAT	PANCHMAHAL	389151	MANKIN301991-10788640-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
NARESHBHAI	LALABHAI	PATEL	NA	NA	109 GIDC HALOL	INDIA	GUJARAT	DEVGAD	389350	MANK13016700-00505143-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
BABUBHAI	CHHAGANBHAI	KHARVA	NA	NA	KHADIA POLE NO.2 OPP. SAYAJI VIHAR CLUB RAJMAHAL ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	MANK12038200-00003454-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
BHARAT	RAVJIBHAI	LUWANI	NA	NA	44, JADAV PARK SOC, NEW SAMA ROAD, VADODARA	INDIA	GUJARAT	VADODARA	390002	MANK12044400-00066531-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
ALKESHKUMAR	HARSHADRAY	RAO	NA	NA	102, BARODA RITRIT APPT, NR. NANDALAYA HAVELI GOTRI, VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	MANKIN300974-11817173-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-DEC-2022
KRISHNA	KUMARI	SHARMA	NA	NA	4 DEEPKUNJ SOCIETY OPP NOVINO BATTERY MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390009	MANKIN300394-11727810-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
VIDUATAMA		AGGARWAL	NA	NA	62 VITHAL NAGAR SOCIETY OPP MENTAL HOSPITAL KARELI BAGH BARODA	INDIA	GUJARAT	VADODARA	390018	MANKIN300394-14538074-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
PATEL	DAXESHKUMAR	T	NA	NA	AT & POST. LATIPURA TAL. PADRA DIST. VADODARA PADRA	INDIA	GUJARAT	VADODARA	391440	MANK13016700-00437295-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
NITINKUMAR	CHAMPAKLAL	PANCHAL	NA	NA	E/31 G A C L COLONY OPPOSITE AMITY SCHOOL BHARUCH BHARUCH	INDIA	GUJARAT	BROACH	392001	MANKIN300476-40287398-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-DEC-2022
DIPAKBHAI	G	BHEDA	NA	NA	406/1 SARDAR PATEL SOCIETY GIDC ANKLESHWAR	INDIA	GUJARAT	BHARUCH	393002	MANK12033200-01764880-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
VISHAKHA	BHADRESHKUMAR	GANDHI	NA	NA	TIMBA KHADKI STATION ROAD RAJPIPLA RAJPIPLA	INDIA	GUJARAT	BHARUCH	393145	MANK12033200-00590531-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
NARESH	KHYALILAL	JAIN	NA	NA	R/2, SONAL RUPAL APT, NR, HOMEOPETHIC HOSPITAL BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395001	MANK12041500-00104014-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
KAILASHDEVI	KHYALILAL	SHAH	NA	NA	6 DAXESWAR NAGAR G H B ROAD PANDESARA SURAT	INDIA	GUJARAT	SURAT	395001	MANK12047700-00018910-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SHOBHA	V	SALECHA	NA	NA	2069, MAHAVIR TEX. MARKET, RING ROAD, SURAT SURAT	INDIA	GUJARAT	SURAT	395002	MANK12012100-00074903-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RAMESHWARIDEVI	BHERULAL	CHOPRA	NA	NA	504- AKASH GANGA OPP.L.B CINEMA BHATAR ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395002	MANK12012100-00120062-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
GAUTAMCHAND	R	GULECHHA	NA	NA	SHOP NO 3195 3RD FLOOR ABHISHEK MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	MANKIN300610-10524653-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
BHARTIBEN	SHAILESHKUMAR	THAKKAR	NA	NA	SY NO- 512 1/2, PL. NO- 6 MADHUVANAND CO-OP HOS SOC SINGANPORE, KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	MANK12028900-00404268-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SHAILESH	GOVINDBHAI	VARSADIYA	NA	NA	33 PAROSHTTAM PARK SOC B/H KANTESHWAR MANDIR KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	MANK12033200-01325431-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
BHAVESHKUMAR	KARAMSHIBHAI	BAGADIYA	NA	NA	11 RAJANAND SOCIETY LAXMIKANT ASHRAM ROAD KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	MANK12033500-00743769-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	13-DEC-2022
RAJESH	KUMAR	BAID	NA	NA	B/703 MONALISA PARK APARTMENT CITYLIGHT ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395007	MANKIN300757-10855983-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
BHASKERBHAI	ISHVERBHAI	PATEL	NA	NA	22 GITANAGAR SOCIETY OPP SANGHVI TOWER ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	MANKIN300425-10082088-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MAHESHWARI		PRABHUBHAIGORDHANDAS	NA	NA	A/304, SUN RESIDENCY NR. SABJI MARKET ANAND MAHAL ROAD SURAT	INDIA	GUJARAT	SURAT	395009	MANKIN303052-10721642-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
KANCHANBEN		JAIN	NA	NA	E/104 ABHISHEK RESIDENCY MAGOB SAROLI ROAD, NEAR BHAKTI DHAM TEMPLE SURAT	INDIA	GUJARAT	SURAT	395010	MANK12012100-00069631-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
AMIT	DULICHAND	JAIN	NA	NA	202. TEXTILE TOWER RING ROAD SURAT	INDIA	GUJARAT	SURAT	395010	MANK12028900-00442194-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
BHARAT	AMRUTBHAI	PANCHAL	NA	NA	A 2/401 MANGAL VATIKA APPT HARIA HOSPITAL ROAD VAPI	INDIA	GUJARAT	SILVASSA	396195	MANK12033200-00376025-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
RAJESH	MANUBHAI	PATEL	NA	NA	RAGHAV FALIA PO UNDACH GANDEVI NAVSARI	INDIA	GUJARAT	NAVSARI	396360	MANK12023500-00131976-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
BINDUBEN	BHARATBHAI	ZALAWADI	NA	NA	1373/3 SHAISHAV, ASHANAGARA NAVSARI NAVSARI	INDIA	GUJARAT	NAVSARI	396445	MANK12036100-00068153-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
GAJENDRA	MANOHARMAL	MEHTA	NA	NA	ROOM NO 11 RATAN MANSION 16 2ND KHETWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	MANKIN300360-20504434-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022

KAMLABEN	AMRITLAL	MEHTA	NA	NA	A S MEHTA 52 RAJWADEKAR STREET COLABA MARKET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		MANK12029900-03401819-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SANJAY		BHATTACHARJEE	NA	NA	BHARAT PETROLEUM CORP LTD MAKER TOWERS, 12TH FL CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015		MANKIN301549-17599731-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
MAYUR	JAMNADAS	VORA	NA	NA	A/6 SHRIJINIKETAN CHS. LTD. 541/D DR. AMBEDKAR ROAD MATUNGA CR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	MANK0000559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-DEC-2022
JILPA	PARAG	SANGHVI	NA	NA	A/701 LAXMIKRUPA CO.OP.HSG.SOC VILE PARLE (E) SAHAJI RAJE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		MANK12024300-00007695-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
JOHN		MATHIAS	NA	NA	9FALCAD APTS LOURDES COLONY ORLEM MALAD WEST MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064		MANKIN300476-42514304-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
BALWANT	P	SINGH	NA	NA	GAUTAM NAGAR AARY COLONY, GOREGAON EAST NEAR MODERN BACKRY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065		MANK12047600-00046939-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
SUJIT	KUMAR	NSHETTY	NA	NA	B 603 BLDG A 1 VAISHALI NAGAR SUHASINA PAWASKAR ROAD DAHISAR EAST NEAR VAISHALI NGR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		MANK12036000-00808471-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	13-DEC-2022
BHAVESH	TALKSHI	MARU	NA	NA	PLATINUM BLDG - B CTS 432/1 FLAT NO 704 VILLAGE RD BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078		MANK12010600-01016540-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RAM	BALLABH	HEDA	NA	NA	A/S KAVERI SOCIETY, BANGUR NAGAR, GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090		MANK12012100-00020802-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.00	13-DEC-2022
NITIN	S	CHHEDA	NA	NA	302 , PARIMAL BLDG 154 , DAFTARI ROAD MALAD (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		MANKIN302164-10126472-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
ABDUL	ALIM	RAJABALISAYED	NA	NA	IRIS PARK, B WING, FLAT NO 71 PATEL ROAD JOGESHWARI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		MANKIN300476-40940413-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
A		SRINIVAS	NA	NA	FLAT NO 305 BUILDING NO 30 VSNL STAFF QTRS OSHIWARA JOGESHWARI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		MANKIN300476-41828243-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
SATISH	SAMBHAJI	DESAI	NA	NA	FLAT NO.32, BLDG. NO.50 B BRINDABAN COMPLEX THANE (WEST) THANE	INDIA	MAHARASHTRA	THANE	400601		MANKIN300708-20011115-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SUNIL	KUMAR	SHARMA	NA	NA	FLAT NO B/303 MERU APARTMENTS, SECTOR II VASANT NAGARI, VASAI (E) THANE	INDIA	MAHARASHTRA	THANE	401208		MANKIN300732-10014360-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	13-DEC-2022
PRAMOD	NIVRUTTI	DESAI	NA	NA	B-8/6 BSES COLONY DTPS DAHANU RD THANE	INDIA	MAHARASHTRA	THANE	401602		MANK12028900-00765651-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
HARESH	MAGAN	BHAIPATEL	NA	NA	B 503 NILKANTH PARK PLOT NO 18 SECTOR 6 KHANDA COLONY NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206		MANKIN301549-18478125-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
AMIT	NARESH	BATRA	NA	NA	VIDYA NAGAR JALNA ROAD PLOT NO 4 AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	PUNE	411005		MANKIN302236-10853544-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
MANISHA	BASHEER	SHAIKH	NA	NA	18/A RAJIV NAGAR VIMANNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014		MANK12013200-00147994-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SAMEER	SHRIKANT	KANADE	NA	NA	FLAT NO.11, MADHU SAGAR SOC., 2ND FLR., MODEL COLONY, PUNE	INDIA	MAHARASHTRA	PUNE	411016		MANK12011300-00111741-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
VIJAY	GOPALRAO	AGAM	NA	NA	SARVE NO. 35/A/1 SHASTRI NAGAR, RAHATNI CORNER RSHATNI, PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017		MANK12013200-00124723-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
DIMPLE	RAKESH	AGARWAL	NA	NA	C/602 PARK ROYALE S NO 14&15 RAHATNI, NEAR AAKASH GANGA SOCIETY PUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411017		MANKIN300476-41132714-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RAKESHKUMAR		AGARWAL	NA	NA	FLAT C/602, PARK ROYAL S NO 14 & 15 RAHATANI PUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411017		MANKIN300476-41654068-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
B		MURALI	NA	NA	RASIKA RH 54/ FLAT NO 12 MIDC G BLOCK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019		MANKIN300476-41575600-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MADHURIMA		SAXENA	NA	NA	B WING, FLAT NO-6, SECOND FLOOR,VISHAL RESIDENCY, KASARWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411034		MANK12019101-03016085-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-DEC-2022
HARVINDERKAUR	MANJITSINGH	MAKKAD	NA	NA	C/3/14 BRAMHA BAUG PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411036		MANKIN300974-10583743-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-DEC-2022
NILESH	BALMUKUND	ASAWA	NA	NA	4415 B BHAGWATI HOUSING SOC SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002		MANK12024700-00132991-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
NANDKISHOR	BALMUKUND	ASAWA	NA	NA	4415A BHAGWATI HOUSING SOC SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002		MANK12024700-00133009-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SHARDA	BALMUKUND	ASAWA	NA	NA	BHAGWATI SOC BUDHWAR PETH. SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002		MANK12024700-00255072-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
PATIL	MADHAVI	NAGESH	NA	NA	NARAYAN NAGAR LATUR	INDIA	MAHARASHTRA	LATUR	413512		MANK12044700-03343854-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	13-DEC-2022
BHARTI		DARAK	NA	NA	30/475 A RAVIRAJ MOTINAGAR LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413512		MANKIN300450-80267592-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SANTOSH	SHESHMAL	FIRODIYA	NA	NA	ELLORA APPT POONAM MOTI NAGAR NEAR MARKET YARD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		MANK13023400-00011902-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
MAYUR	DILIP	KULTHE	NA	NA	A/P GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		MANKIN301774-12317042-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
KARANDE	TUSHAR	NANASAHEB	NA	NA	43 1 JUNI MULLA COLONY FAKIRAVADA DARGADAYARA GRAM FAKIRAVADA TEHSIL NAGAR AHAMADANAGAR AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		MANKIN300513-18566214-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-DEC-2022
BANSHI	KARBHARI	KALE	NA	NA	GHAR NO 23 EKTA COLONY KEDGAON DEVI ROAD NEAR MODERN FOUNDRY KEDGAON AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005		MANK12013300-00786215-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SHIRSATH	SOMNATH	BABAN	NA	NA	KASABA PETH PATHARDI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	SONAI	414101		MANKIN300513-17202416-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-DEC-2022
DEEPALI	SANDIP	CHAVAN	NA	NA	PRESTIGE CHAMBER, OPP- UNITED WESTERN BANK, POWAI NAKA SATARA	INDIA	MAHARASHTRA	SATARA	415001		MANK12035000-00230406-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	13-DEC-2022
UMESH	KASHINATH	YADAV	NA	NA	A/P TALMAVALE TAL PATAN DIST SATARA PATAN	INDIA	MAHARASHTRA	SATARA	415064		MANK12048900-00076410-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SUHAS	MULUKCHAND	DOSHI	NA	NA	135 RAVIWAR PETH NEAR UNITED WESTERN BANK PHALTAN	INDIA	MAHARASHTRA	SATARA	415523		MANK12033200-02364371-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
INDIRA	PRADEEP	OSWAL	NA	NA	PLOT NO.24, IDEAL HOUSING SOC MAHAVIR NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008		MANK12010900-01323370-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	13-DEC-2022
RAJESHRI	RAJESH	INGLE	NA	NA	48/1, TIRTHAROOP KRISHNARAO SALOKHE SOCIETY,NEAR APTE NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012		MANK12010919-00033861-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-DEC-2022
SANGEETA	RAVINDRA	JAIN	NA	NA	2804 B, BHAKTI POOJA NAGAR 501, PRATHANA APT, MANGALWAR PETH, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012		MANK12010919-00053485-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
PRAMESHWARIDEVI	MOHANLAL	JHANWAR	NA	NA	10/948, SANGRAM CHOWK, ICHALKARANJI, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115		MANK12010919-00043641-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
DINESHKUMAR	TARACHAND	JAIN	NA	NA	12/662/2, VAIBHAV SATPUTE GALLY, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115		MANK12010919-00063662-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-DEC-2022
ANJUDEVI	TIKAMCHNAD	BHANDARI	NA	NA	10/577, MAINA MANOHAR APPT. KAGWADE MALA, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115		MANK12013700-00089811-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-DEC-2022
SHAKUNTALA	VINAYKUMAR	JAIN	NA	NA	'VAIBHA' 12/662/2, SATPUTE GALLI, ICHALKARANJI,	INDIA	MAHARASHTRA	ICHALKARANJI	416115		MANK12013700-00261350-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SHAKUNTALADEVI	GOUTAMCHAND	VADERA	NA	NA	5/366, MAHALAXMI HOUSE, DATE MALA, NEAR MAHESH BHAVAN, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115		MANK12028900-00175618-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RAJIVKUMAR	KISHANLAL	VADERA	NA	NA	5/366, MAHALAXMI HOUSE, DATE MALA, NEAR MAHESH BHAVAN, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115		MANK12028900-00212942-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
HARISHKUMAR	BABULAL	VADERA	NA	NA	5/366, MAHALAXMI HOUSE, DATE MALA, NEAR MAHESH BHAWAN, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115		MANK12028900-00219631-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
DEEPAK	RAJENDRAPRASAD	MANIYAR	NA	NA	Feb-39 MADANLAL BOHARA MARKET ICHALKARANJI ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115		MANKIN302822-10301171-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	13-DEC-2022
S		RANGARAJAN	NA	NA	F - 202, MOUNT VIEW APARTMENTS 2ND FLR, BEHIND SAIBABA COLONY DESLEY PHADA, BHOPAR GAO DOMBIVLI, THANE	INDIA	MAHARASHTRA	THANE	421201		MANKIN300476-41760877-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
PANKAJ	RAMESH	BHURANI	NA	NA	13 KAMAL APPT OPP BSNL OFFICE CANADA CORNER SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001		MANK13041400-00511104-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	13-DEC-2022
ANIL	BALU	KOTHMIRE	NA	NA	N 31 E 2 12 9 NEW CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009		MANK12018600-00194252-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
MADHURI	BHASKAR	SONAWANE	NA	NA	7,NATH KRUPA B/H ,NAVINYA SOCIETY DWARKA NASIK	INDIA	MAHARASHTRA	NASIK	422011		MANK12017502-00066005-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SUNIL	GOPALRAO	PATIL	NA	NA	FLAT NO 04 B TULSSHINAMAN CO OPP HSG SOC BH BYTCO COLLEGE GHADGE NAGAR NASHIK ROAD NASIK ROAD	INDIA	MAHARASHTRA	IRIEEN	422101		MANK12013200-01281033-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-DEC-2022
THAKKAR	SHAMJI	BHANJI	NA	NA	RADHA KRUSHNA HOUSING SOCIETY AT PIMPALGAON (B) TAL NIPHAD DIST NASHIK PIMPALGAON (B)	INDIA	MAHARASHTRA	NASIK	422209		MANKIN301330-20282239-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SAT		RAM	NA	NA	SMQ 222/ 2 AIR FORCE STATION OJHAR NASIK	INDIA	MAHARASHTRA	NASIK	422221		MANK12018600-00223261-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
SHYAM	JODHARAM	DENBANI	NA	NA	89/90 SINDHI COLONY NEAR RLY STATION CHALISGAON	INDIA	MAHARASHTRA	CHALISGAON	424101		MANK12044700-03561848-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
PARESH	PURUSHOTTAM	AGRAWAL	NA	NA	NARMADA NEAR SWADDHYAY BHAVAN JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		MANK12010600-01594314-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
MINAL	PURSHOTTAM	AGRAWAL	NA	NA	NARMADA NEAR SWADHYA BHAVAN JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		MANK12010600-01596569-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	13-DEC-2022
NIRAJ	SHEKHAR	MOTIRAMANI	NA	NA	PL/7 GANPATI NAGAR NR SHAMA COMPLEX JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		MANK12024700-00231190-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
VIJAY	TOTARAM	MOTIRAMANI	NA	NA	PLOT NO 40 SHRI OM GANPATI NAGAR JALGAON JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		MANK12024700-00236131-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
JAKHETE	POOJA	AVINASH	NA	NA	7 SHREE SHAHU NAGAR JALGAON JALGAON MAHARASHTRA INDIA JALGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	425001		MANKIN300513-14931352-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
USHA	PRATAP	SONAWANE	NA	NA	QTR NO 171 -D TYPE II VARANGAON O F ESTATE BHUSAWAL JALGAON	INDIA	MAHARASHTRA	BHOSAWAL	425308		MANK12033200-01724260-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
PRASANAN	SUBHASH	BAMB	NA	NA	30 PURUSHOTTAM MARKET UNIT PRASAD MEDICALS GENL ST SHAHADA SHAHADA	INDIA	MAHARASHTRA	JALGAON	425409		MANKIN300513-12005545-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-DEC-2022
IMRAN	QAMARALI	SAYYED	NA	NA	MANIYAR MOHALLA NANDURBAR	INDIA	MAHARASHTRA	JALGAON	425412		MANK12013700-00170056-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
NARENDRA	BHIKA	PATIL	NA	NA	A P CHINAWAL TAL RAVER DIST JALGAON DIST JALGAON	INDIA	MAHARASHTRA	JALGOAN	425502		MANKIN303116-10162998-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
PRASHANT	MAHADEVRAO	SAKHARE	NA	NA	NEW HANUMAN NAGAR BEHIND N 4 CIDCO AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		MANKIN300214-13407646-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
MOTILAL		NATHANI	NA	NA	H NO 3 3 34 GHASMANDI NEAR CITY CHOWK POWER HOUSE AURANGABAD (M S)	INDIA	MAHARASHTRA	AURANGABAD	431001		MANKIN300513-10186206-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-DEC-2022
DODAL	BAHUBALI	JIVANCHANDRA	NA	NA	62 VISHNU NAGAR AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		MANKIN300476-42478502-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SANJAY		NALAWADE	NA	NA	HOUSE NO 217 JATEGAON PHULAMBRI AURANGABAD, MAHARASHTRA	INDIA	MAHARASHTRA	THANE	431111		MANKIN301895-10481220-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
ABHAY	CHANDAMAL	KHIWASARA	NA	NA	VIJAY STORES SUBHASH RD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203		MANK12055200-00009043-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SHASHIKANT	SHIVRAJAPPA	BENDKE	NA	NA	C / O M E SARAF HINGOLIKAR MAIN ROAD JINTUR JINTUR	INDIA	MAHARASHTRA	HINGOLI	431509		MANK12033500-00051919-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	706.00	13-DEC-2022
PRAKASH	DEWANDAS	RANGNANI	NA	NA	C/O DEEPAK TRADERS, M.G. ROAD, NANDED. NANDED	INDIA	MAHARASHTRA	NANDED	431604		MANK12017700-00004570-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
MADHU	SANJAY	GOLCHHA	NA	NA	303 , SWAPAN LOK BUILDING WARDHAMAN NAGAR CHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008		MANK12010601-00125405-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
Neela	Ganesh	Nachankar	NA	NA	Behind Resham Oli Loha Oli Bangare Mohalla Nagpur	INDIA	MAHARASHTRA	NAGPUR	440009		MANK12010601-00019105-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
SARANG	ARUN	NINAWE	NA	NA	PLOT NO 210 SARASWATI APT RESHIMBAG NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009		MANKIN300476-43298419-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
ABDUL	NAFIZ	QURESHI	NA	NA	KHALIL QURESHI PANCHSHIL BHAVAN NEAR MANDIR ROAD KORADI DIST NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440011		MANKIN300513-14392803-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
YOGESH	VASANTRAO	KULKARNI	NA	NA	PLOT NO 77 OLD SUBHEDAR LAYOUT NAGPUR, MAHARASHTRA NAGPUR, MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440024		MANKIN301895-10653225-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
RAHUL	RAMESHCHANDRA	UJAWANE	NA	NA	AT- VIDHYANAGARI AMGAON POST/TAH- AMGAON, DIST- GONDIA AMGAON	INDIA	MAHARASHTRA	GONDIA	441902		MANK12020000-00232671-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
DHOBALE	ABHIJIT	DINKARRAO	NA	NA	RATHI LAY OUT RASHTRABHASHA ROAD WARDHA WARDHA	INDIA	MAHARASHTRA	CHANDRAPUR	442001		MANKIN302201-10568460-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
NANDKISHOR	RAMCHANDRA	MALPANI	NA	NA	MAYA HYBRID SEEDS CO.PVT.LTD AKOT STAND, TILAK ROAD, AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		MANK12010900-00108061-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
AMOL	RAMESH	UMARKAR	NA	NA	VISHVAKARMA NAGAR MOTHI UMRI AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		MANK12033200-00874664-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86.00	13-DEC-2022
GOPAL	SHANKARLAL	KHANDELWAL	NA	NA	SARAF BAZAR (HUF)A/C AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		MANK13035800-00006137-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
RAJESH	MANUBHAI	SHAH	NA	NA	THE ASHOK MEDICAL STORES , M.G.ROAD. AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		MANK13035800-00029262-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-DEC-2022
MIRABAI	TRILOKCHAND	JAGMALANI	NA	NA	C/O DR. LATISH JAGMALANI SHASHIKANT TALKIES ROAD DIST. WASHIM KARANJA LAD	INDIA	MAHARASHTRA	AKOT	444105		MANK12031500-00050798-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
BHALCHANDRA	BABJI	SATPUTE	NA	NA	M.B. VIDHAYLAY KARANJA	INDIA	MAHARASHTRA	AKOT	444105		MANK12034500-00146239-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
VARSHA	VINODKUMAR	MISHRA	NA	NA	RAM BHAVAN BALAJI PLOT KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303		MANK12010900-00857601-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	13-DEC-2022
SAYAM	LAXMINARAYAN	TOSHNIWAL	NA	NA	FLAT NO-307 AGRAWAL TOWER JAFARJAN PLOT AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444601		MANK12038400-00523471-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
PREMLATA	PRAKASHCHAND	LUNAVAT	NA	NA	INDRA VIHAR SHRIKRISHNA PETH AMRAVATI (M S) AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444601		MANKIN300888-13924530-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-DEC-2022
HARPAL	KARACHAND	PAHLANI	NA	NA	RAMPURI CAMP JHULELAL LINE AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444605		MANK12038400-00410934-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
DINESH	TARACHAND	BHUYAR	NA	NA	42 FOREST COLONY YASHODA NAGAR AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATI	444606		MANKIN302269-12111436-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-DEC-2022
RAVI	ANSIRAM	ADWANI	NA	NA	C/O GIRDHAR CLOTH STORES PLOT NO 5 TANGA CHOWK YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001		MANKIN301330-19375683-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
USHA		JAISWAL	NA	NA	24, SUDAMA COLONY, SENDHWA (M.P.) SENDHWA (M.P.)	INDIA	MADHYA PRADESH	SENDHWA	451666		MANKIN301983-10159716-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
TEJAS	KUMAR	SHAH	NA	NA	AGRAWAL COLONY, NIWALI ROAD, SENDHWA (M.P.) SENDHWA (M.P.)	INDIA	MADHYA PRADESH	SENDHWA	451666		MANKIN301983-10169092-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
NEETA		DALAL	NA	NA	7/2,R.S.BHANDARI MARG F.NO.13 SILVER STUD APPRT. INDORE	INDIA	MADHYA PRADESH	INDORE	452001		MANK12010608-00029291-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
RAJESH		PARIYANI	NA	NA	5 GANGA APPTT 73 RAJMAHAL COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001		MANK12033200-01649958-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
VIKRAM		BAROD	NA	NA	SHRVIKRAM SHIVNARAYAN BAROD, 34, MAHAL KACHHARI ROAD, JUNI INDORE, INDORE	INDIA	MADHYA PRADESH	INDORE	452001		MANK12034600-00066528-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SHRIYANS	KUMAR	JAIN	NA	NA	45 AHILYAPURA, OLD 26, INDORE (M.P.) INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452001		MANKIN301983-10240874-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	688.00	13-DEC-2022
AJAY		AGRAWAL	NA	NA	243, CLERK COLONY, NEAR PARDESHIPURA, INDORE (M.P.) INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452001		MANKIN301983-10594117-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
USHA		JAIN	NA	NA	HOUSE NO-3 KANCHAN ENCLAVE 51-72, KANCHAN BAGH INDORE	INDIA	MADHYA PRADESH	INDORE	452002		MANK13017600-00231801-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.00	13-DEC-2022
TARUNA		KHANDELWAL	NA	NA	111, GUMSTA NAGAR SCHEME NO. 71 INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002		MANK13017600-00696802-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SUGANDHI	LAL	JAIN	NA	NA	210 CHANKYA COMPLEX MALWA MILL INDORE	INDIA	MADHYA PRADESH	INDORE	452003		MANK12050900-00001805-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
USHA		JAIN	NA	NA	102, KRISHNA EVENUE APPARTMENT, 15 1 SOUTH TUKOGUNJ, INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452003		MANKIN302269-10509863-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
Sanat	Kumar	Jain	NA	NA	A-7, Inside Toran Garden AB Road Nr. S. Kumar 's Indore	INDIA	MADHYA PRADESH	INDORE	452008		MANK12043700-00030370-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
PRATIKSHA		SANGHAVI	NA	NA	82-A, ANNAPURNA NAGAR, ANNAPURNA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009		MANK12043300-00020807-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
PRAVEEN	KUMAR	KHANDELWAL	NA	NA	295 USHA NAGAR EXTN INDORE (M.P)	INDIA	MADHYA PRADESH	INDORE	452009		MANKIN301151-12192041-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-DEC-2022
PRAKASH	CHANDRA	SETHIA	NA	NA	30 VISHNUPURI ANNEX INDORE	INDIA	MADHYA PRADESH	INDORE	452017		MANK12026200-00007720-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
KALAWATI		SETHIA	NA	NA	30 VISHNUPURI ANNEX INDORE (MP) INDORE (MP)	INDIA	MADHYA PRADESH	INDORE	452017		MANKIN301330-18485471-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SANJAY		SHAKLIYA	NA	NA	C/O 1521 PATTI BAZAR MHOW	INDIA	MADHYA PRADESH	MHOW	453441		MANK12010608-00055096-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
SHEETENDR		SHARMA	NA	NA	45-B TELEPHONE NAGAR KISANGANJ MHOW	INDIA	MADHYA PRADESH	MHOW	453441		MANK12043300-00012422-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
GAURAV		JAIN	NA	NA	223 ALKAPURI DEWAS MADHYA PRADESH MADHYA PRADESH	INDIA	MADHYA PRADESH	DEWAS	455001		MANKIN300513-14680698-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
DOLLY		JAIN	NA	NA	46 RAMNAGAR DEWAS (M.P.) DEWAS (M.P.)	INDIA	MADHYA PRADESH	DEWAS	455001		MANKIN301983-10552955-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SHAHNAZ	BEE	SHAH	NA	NA	01 KAMPAGING GROUND, NR TOL, KANTA UJJAIN ROAD, DEWAS, MP	INDIA	MADHYA PRADESH	DEWAS	455001		MANKIN302269-11459511-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
SUCHITRA		CHAWDA	NA	NA	C 40/24 RISHI NAGAR EXTEN UJJAIN MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	UJJAIN	456001		MANKIN302269-12653942-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
AKSHAY		JAIN	NA	NA	56 BHARGAVA COLONEY NAGDA NAGDA	INDIA	MADHYA PRADESH	NAGDA	456335		MANKIN301774-12384823-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-DEC-2022
VINAYAK		RATNAPARKHI	NA	NA	165, INDRALOK NAGAR, BEHIND JHALANI DUPLEX, RATLAM (M.P.) RATLAM (M.P.)	INDIA	MADHYA PRADESH	RATLAM	457001		MANKIN301983-10068025-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
VIPIN		CHOURDIA	NA	NA	58 GANDHI COLONY JAORA DISTT RATLAM M.P	INDIA	MADHYA PRADESH	RATLAM	457226		MANKIN300888-14296884-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
PRADEEP	KUMAR	CHANDWANI	NA	NA	C/O. SHREE KRISHNA ELECTRICALS GURUKRIPA COMPLEX, BEHIND BUS STAND MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002		MANK13017600-00663561-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
GITA		VERMA	NA	NA	SR D 25 3 STAFF COLONY VIKRAM NAGAR P O KHOR TEH JAWAD NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458470		MANKIN301151-22251157-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
AFROZ		AHMED	NA	NA	S/O-HARUN RASHID NR L F S SCHOOL CHANDRA SHEKAR WARD BETUL	INDIA	MADHYA PRADESH	BETUL	460001		MANK12034500-00240388-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	13-DEC-2022
LOKESH		SAHU	NA	NA	BEHIND TALLAYYA COMPLEX SADAR BETUL BETUL	INDIA	MADHYA PRADESH	BETUL	460001		MANKIN300394-16073355-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
RAJENDRA	KUMAR	GUPTA	NA	NA	M Q NO 329 SHOBHAPUR COLONY PATHAKHERA DIST BETUL	INDIA	MADHYA PRADESH	BETUL	460449		MANKIN300394-16149304-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.00	13-DEC-2022
RAJENDRA		BARDEY	NA	NA	C/O RAJ AUTO PARTS BHAGATSINGH WARD BETUL ROAD BETUL	INDIA	MADHYA PRADESH	BETUL	460661		MANK12036000-00044063-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
S		VJAIN	NA	NA	LIG-179 NYAS COLONY ITARSI	INDIA	MADHYA PRADESH	ITARSI	461111		MANK12031600-00153064-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
SAVITA		SINGH	NA	NA	C/O STATE BANK OF INDORE, CEMENT ROAD. DIST.HOSHANGABAD PIPARIYA	INDIA	MADHYA PRADESH	PIPARIYA	461775		MANK12013300-00011961-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
NOOR	UL	HASAN	NA	NA	17 MEHENDHI WALI GALI CHOKI TALLIYYA ROAD ALOK PRESS BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		MANK12031600-00049200-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MEENA		AGRAWAL	NA	NA	MANISH JWELLERS S NO-5 SUBHASH CHOWK BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		MANK12031600-00053031-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
JITENDRA	KUMAR	PATIDAR	NA	NA	H-NO-01, JAIN COLONY CHANDAN NAGAR BERASIA ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		MANK12031600-00169429-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-DEC-2022
HARISH		CHAND	NA	NA	1/4 CEMBRIJ SCHOOL P D DISHA MAKAN BHOPAL M P BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462001		MANKIN300757-11596520-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
JHARNA		MEHTA	NA	NA	C/O ARIHANT AGENCY 23 SAIFIA COLLEGE ROAD BHOPAL MP BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462001		MANKIN301330-18724290-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
IZHAR	AHMED	KHAN	NA	NA	C-130, B.D.A. COLONY, KOH-E-FIZA, BHOPAL (M.P.) BHOPAL (M.P.)	INDIA	MADHYA PRADESH	BHOPAL	462001		MANKIN301983-10079870-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
BRIJ	KISHORE	AGRAWAL	NA	NA	LIG-18, TRIVENI COMPLEX ROSHANPURA T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		MANK12031600-00030472-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022

AHOBILA	NARAHARI	VARAPRASADBABURAOVASI	NA	NA	SECONDARY GRADE TEACHER M P ELE. SCHOOL 6th WARD, KANIGIRI PRAKASAM, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523230	MANKIN301895-10450083-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
U		PADMAJA	NA	NA	NO 9-464 DORUVU BAZZAR KANIGIRI PRAKASAM, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523230	MANKIN301895-10694565-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	13-DEC-2022
BADAM		VISHALAKSHMI	NA	NA	D NO 8 31 GANDHI BAZAR KANDULA PURAM CUMBUM	INDIA	ANDHRA PRADESH	PRAKASAM	523333	MANKIN301022-21331874-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-DEC-2022
MITCHENAGATLA		SATHYANARAYANA	NA	NA	H NO 8-82C MAIN ROAD BESTHAVARAPETA POST PRAKASAM DISTRICT	INDIA	ANDHRA PRADESH	PRAKASAM	523334	MANK12036900-00118654-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	13-DEC-2022
Y	D	BALAJI	NA	NA	PLOT NO 29 R K TOWERS SOMASHEKHAR PURAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	MANKIN302324-10671368-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
N	V	PRAVEENSUKUMAR	NA	NA	D NO 1/267 N C STREET NAWABPET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	MANKIN300669-10125919-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
VENKATA	RAMANA	YARLAGADDA	NA	NA	F NO B 203 PAVANI PRESTIGE APTS MAGUNTA LAY OUT NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	MANK12043400-00029336-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-DEC-2022
BHASKARARAO		ACHAKALA	NA	NA	NO 25/2/1156 1ST LINE BEHIND HERO HONDA SHOW ROOM REVENUE COLONY A K NAGAR NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	MANKIN301313-21168333-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
KOTA		RAGHURAM	NA	NA	620 A MINERVA ENGLISH MEDIUM SHCHOOL POOLA THOTA GUDUR	INDIA	ANDHRA PRADESH	NELLORE	524101	MANKIN301696-11325129-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
K		SAMBAIAH	NA	NA	GUDIPALLIPADU NELLORE (RURAL) NELLORE DIST NELLORE DIST	INDIA	ANDHRA PRADESH	NELLORE	524314	MANKIN302324-10774543-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
SUNKARI	VILASA	RAO	NA	NA	DNO 52-10-32/35 FLAT NO 408 ASPEN RESIDENCY, RESAPUVANIPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	MANKIN302324-10695366-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
P		SARITA	NA	NA	DOOR NO 49-25-3/A MADHURA NAGAR VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	MANKIN302324-10900179-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
KADIMISETTY		LAKSHMINARAYANA	NA	NA	DR NO 29-13-37 LALITHA COLONY DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	MANKIN302324-10120474-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288.00	13-DEC-2022
SANTHI	SWAROOP	VELAVALAPALLI	NA	NA	C/O N SRINIVAS RAO QTR T 1134/ 448 SALAGRAMAPURAM PORT QTRS KAILASAPURAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	MANK12029900-01203906-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
N		DEVAKANTHAN	NA	NA	D NO 232/B SECTOR-8 UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	MANKIN300669-10174157-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
BOMMU	VENKATA	RAMADEVI	NA	NA	506-A SECTOR 8 UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	MANKIN300669-10189317-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
RAMACHANDRA		DASH	NA	NA	SF-1 SAI TEJA GROUP HOUSE KURAMANAPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	MANKIN302324-10855569-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	13-DEC-2022
THUMMALAPALLI	VENKATA	RATNAM	NA	NA	RAVI KIRAN BUILDING D.NO.57-3-5/1,YESUVARI STREET JAGANNAKKPUR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	MANKIN300271-10124187-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
DURGA	PRASAD	MADDALA	NA	NA	9 20 1001 MAIN ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	MANK12029900-01307160-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
MANOHAR	DAS	VAISHNAV	NA	NA	D.NO.8-7-22 MAJETI VARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	MANK12013500-00050545-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
ALIVELU	MANGA	TAYARUJADDU	NA	NA	W/O RAMACHANDRA RAO 5-284 SBI COLONY RED BRIDGE AMALAPURAM	INDIA	ANDHRA PRADESH	AMALPURAM	533201	MANK12038100-00023161-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
VENKATAREDDI	NAIDU	ARIGELA	NA	NA	6-10/C ARIGELAVARI PALEM AGRAHARAM GANGALAKURRU	INDIA	ANDHRA PRADESH	AMALPURAM	533214	MANKIN302863-10006602-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
GADIRAJU		RAJESWARI	NA	NA	NEAR VENKATESWARA SWAMY TEMPLE MALKIPURAM EAST GODAVARI DISTRICT	INDIA	ANDHRA PRADESH	AMALPURAM	533253	MANK12036900-00089645-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
PANGA	VENKATA	NARASIMHARAO	NA	NA	HOUSE NO 34-16-48/1/1 NEAR CHAITANYA TECHNO SCHOOL VIJAYA LAXMI NAGAR COLONY MANDAPET	INDIA	ANDHRA PRADESH	GODAVARI	533308	MANKIN302863-10282879-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	492.00	13-DEC-2022
ULLINDAKONDA		RAMCHANDRASEKHAR	NA	NA	DR NO 28 4 70 SHANTHI NAGAR 7TH LINE WEST GODAVARI ELURU	INDIA	ANDHRA PRADESH	ELURU	534007	MANK12039400-00092012-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00	13-DEC-2022
TADIMETI		MUTYAVATHI	NA	NA	D NO 27-3-6 NALLAMILLI VARI STREET WARD 24 TANUKU	INDIA	ANDHRA PRADESH	NARSAPUR	534211	MANKIN301774-11365215-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
KANAGARLA	MANIKYALA	RAO	NA	NA	YELURUPADU KALLA MANDAL WEST GODAVARI DIST WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	NARSAPUR	534236	MANKIN302324-10019204-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
BONU	NARAYANA	RAO	NA	NA	D. NO 11.4 GRANDHIVARI STREET VEERAVASARAM WEST GODAVARI DISTRICT	INDIA	ANDHRA PRADESH	NARSAPUR	534245	MANKIN302324-10143865-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
ANUPOJU	DURGA	VENKATARATNAKUMAR	NA	NA	D NO 6 6 2 YATHAM VARI STREE NARSAPUR WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	NARSAPUR	534275	MANKIN301022-21391028-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
CHAKKA	NAGAMALLESWARA	RAO	NA	NA	SATYANARAYANAFANCY & GENERAL STORS MAIN ROAD PENUGONDA WG DT PENUGONDA WG DT	INDIA	ANDHRA PRADESH	NIDADAVOLE	534320	MANKIN301022-20659500-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SATTI	MALLA	REDDY	NA	NA	D NO 3 84 ELETIPADU VIA PENUGONDA W G DIST AP	INDIA	ANDHRA PRADESH	NIDADAVOLE	534320	MANKIN301022-21104979-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SATTI	R	SNREDDY	NA	NA	D NO 3 84 ELETIPADU WEST GODAVARI DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NIDADAVOLE	534320	MANKIN301022-21394437-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-DEC-2022
MATTE	VEERA	VENKATAVARAPRASAD	NA	NA	15-1-7 PEDDADA VARI STREET BAPUJI NAGAR KOVVUR	INDIA	ANDHRA PRADESH	NIDADAVOLE	534350	MANKIN300394-15920190-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
VASANT	KUMAR	JAIN	NA	NA	8 4 49 CO VASANT LIGHT HOUSE MAIN ROAD KOVVUR	INDIA	ANDHRA PRADESH	NIDADAVOLE	534350	MANKIN301022-20847527-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
MADIVAL	SANKAPPA	DAYANAND	NA	NA	NO 9/2 MAHALAKSHMI CHAMBERS M G ROAD BANGLORE	INDIA	KARNATAKA	BANGALORE	560001	MANKIN300896-10369704-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-DEC-2022
Sayari		Devi	NA	NA	No 6, 2nd Floor Venkataramana Temple Street Avenue Road Cross BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	MANKIN300095-10685390-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-DEC-2022
BABITHA		BAI	NA	NA	97 TANNERY ROAD BSA ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	MANKIN300610-10475895-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	13-DEC-2022
DEVARAJ	P	N	NA	NA	DOOR NO 32/2 DEVAKURPA 6TH C MAIN 13TH CROSS HAL II STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	MANKIN300239-11055378-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
UMESH	R	PAI	NA	NA	1248/ 21, 4TH MAIN 2ND STAGE, E BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	MANK12028900-00481749-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
SUJATHA	B	N	NA	NA	DOOR NO 320 H 40TH CROSS 5TH BLOCK 9TH A MAIN ROAD JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	MANKIN301135-10678458-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
KALEEM		PASHA	NA	NA	48/3. BABA LONE. CHAMARAJAPETE. BANGLORE	INDIA	KARNATAKA	BANGALORE	560018	MANK12033500-00013349-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-DEC-2022
ASHOK		KUMAR	NA	NA	NO 54/3 2ND FLOOR 6TH CROSS APPU ROA ROAD MUNISWAMAPPA GARDEN CHAMRAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	MANKIN302148-10769963-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
B	S	Siddeshwara	NA	NA	No 7 2nd Floor 3rd Cross N S Iyengar Street Seshadripuram BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	MANKIN300095-11061090-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	254.00	13-DEC-2022
TRIBHUWAN	KUMAR	SHARMA	NA	NA	NO 8 HOUSE NO 105 1ST FLOOR MEHATA MANSION 8TH CROSS MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	MANKIN302148-10851753-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
B	S	NAGARAJ	NA	NA	C/O JAYAMMA D NO 38 10TH CROSS S R NAGAR 5TH MAIN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	MANKIN300610-10230915-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
NISAR	AHMED	KHAN	NA	NA	QAMAR MANZIL NO 29 1 6TH CROSS DINNUR R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	MANKIN300239-30004314-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	13-DEC-2022
JOY	JOSEPH	THARAYIL	NA	NA	VILLA SANTA MARIA NO.14, 7TH CROSS JACKA, SANDRA BLOCK KORAMANGALA BANGALORE, KARNATAKA	INDIA	KARNATAKA	BANGALORE	560034	MANKIN300896-10509217-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-DEC-2022
CHANDRAMMA	B	Y	NA	NA	NO 1180 I 'A' MAIN VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	MANKIN300239-30005383-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
ARAVIND	K	S	NA	NA	NO 20/10 4TH MAIN AVALAHALLI MAIN SRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	MANKIN302148-10828797-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
JAI	PRAKASH	SINGH	NA	NA	FLAT NO 307 PUJA NAKSHATRA APTS GUBBALALA VILLAGE UTTARAHALLI HOBLI MANTRI TRANQUIC APTS BANGALORE,KARNATAKA	INDIA	KARNATAKA	BANGALORE	560061	MANKIN300214-13656261-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
LATHA	K	M	NA	NA	NO 725 29TH CROSS KIRLOSKAR LAYOUT HESARGHATTA MAIN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560073	MANKIN302148-10755498-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SHAMANTHAKAMANI	B	A	NA	NA	NO 1102/E 7 TH MAIN 7 TH HOSAKERAHALLI B S K 3 RD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	MANKIN300239-12139605-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.00	13-DEC-2022
DEVANDRA		GARG	NA	NA	C/O. MR. ABDUL HAFEEZ KHAN #20/1, RMV IIND STAGE NEAR CANARA BANK, ASWATH NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	MANK12023000-00593822-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
C	S	RAVI	NA	NA	GENERAL MERCHANT HOSSUR GAURIBIDNUR KOLAR DIST	INDIA	KARNATAKA	KOLAR	561210	MANKIN300610-10014940-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
C	R	KALPANA	NA	NA	W/O C S RAVI GENERAL MERCHANT HOSSUR, GAURIBIDNUR TALUK KOLAR DISTRICT	INDIA	KARNATAKA	KOLAR	561210	MANKIN300610-10014966-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
M		NRAMACHANDRAGUPTA	NA	NA	#55 M G ROAD KANAKAPURA	INDIA	KARNATAKA	BANGALORE	562117	MANK12032800-00116402-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
K	R	CHANDRASHEKAR	NA	NA	3RD CROSS GOWRIPET KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	MANKIN302148-10655557-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
GEETHA		S	NA	NA	NO. 1409/3, WISEMAN, DIWAN'S RD, DEVARAJA MOHALLA, OPP. VETERNARY HOSPITAL, MYSORE	INDIA	KARNATAKA	MYSORE	570001	MANK12035000-00181923-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
R		ARUN	NA	NA	NO - 36, D.V.C. LAYOUT, R.K.NAGAR MYSORE MYSORE	INDIA	KARNATAKA	MYSORE	570022	MANKIN300476-40392155-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
SHARADA		DEVI	NA	NA	DN 1826, 9TH CROSS, SUBASHNAGAR MANDYA MANDYA	INDIA	KARNATAKA	MYSORE	571401	MANKIN301356-20010765-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
S		DEEPAK	NA	NA	NO 728/11 RAILWAY STATION ROAD MANDYA MANDYA	INDIA	KARNATAKA	MYSORE	571401	MANKIN301774-11274329-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	13-DEC-2022
N	VIVEKANANDA	KAMATH	NA	NA	C/O JYOTHI HOME INDUSTRIES P LTD IIND CROSS KUVEMPU NAGAR BANGLORE RURAL	INDIA	KARNATAKA	CHANNAPATNA	571501	MANK12033200-00234754-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
B	M	ASHOKKUMAR	NA	NA	BANASHNKARI NILYA SHANKA RAPPA LAYOUT TIPTUR TUMKUR	INDIA	KARNATAKA	TAMKUR	572202	MANK12010900-00995727-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
M	K	MANU	NA	NA	ADVOCATE 4TH MAIN K R EXTENSION TIPTUR TUMKUR	INDIA	KARNATAKA	TAMKUR	572202	MANKIN302148-10818263-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
MANOJ		SHENOY	NA	NA	M G NAGAR MOODBIDRI MOODBIDRI	INDIA	KARNATAKA	PUTTUR	574227	MANK12034401-00004528-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
K	GANESH	PAI	NA	NA	FLAT NO 104 ASHRAYA APTS FIELD STREET MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	MANK12010900-00743125-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
ALIAS		ALIAS	NA	NA	MADANI P.U.COLLEGE, ALEKALA ULLAL MANGALORE	INDIA	KARNATAKA	MANGALORE	575020	MANK12018600-00086316-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
RAMESH		MARAKALA	NA	NA	THENKABETTU HEROOR P.O. BRAHMAVARA UDUPI	INDIA	KARNATAKA	UDUPI	576213	MANK12010900-02232001-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
RAVI		G	NA	NA	ANEKONDA POST ANEKONDA DAVANGERE, DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577001	MANKIN301135-26199586-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
JAYASHEELA	C	N	NA	NA	3369/12 M C C B BLOCK KUVEMPU NAGAR DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577004	MANK12010600-01518844-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
KAILAS	I	SHIVANAGI	NA	NA	NO 1968/61 1ST FLOOR C/O SALIMATH 1ST MAIN 1ST CROSS S S LAYOUT B BLOCK DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577004	MANKIN302148-10792198-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
LOHI	MANJU	KUMARKO	NA	NA	BHARATH POULTRY FARM NITTUVALLI DAVANGERE KARNATAKA KARNATAKA	INDIA	KARNATAKA	DAVANGERE	577005	MANKIN300513-12412049-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
D	N	DEEPAKKISHORE	NA	NA	VASAVI PHARMA ARASU COMPLEX SHOP NO 4 B M SREE ROAD CHIKMAGALUR	INDIA	KARNATAKA	CHICKMAGALUR	577101	MANKIN302148-10796622-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
JAYANTILAL		S	NA	NA	11TH CROSS BH ROAD GOWALIGARA STREET BADRAVATI	INDIA	KARNATAKA	SHIMOGA	577301	MANKIN301135-26387559-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
PUSHPA		PUSHPA	NA	NA	W/O Y C KRISHNA SETTY TARALABALU NAGARA BEHIND J M I T CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577502	MANKIN300378-10215178-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-DEC-2022
NOORAHMED	M	MALDAR	NA	NA	JAMAKHAN ONI MALAPUR DHARWAD, KARNATAKA DHARWAD, KARNATAKA	INDIA	KARNATAKA	HUBLI	580001	MANKIN301895-10450549-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
CHETAN	NARENDRA	SHAH	NA	NA	HUBLI OPTICIANS DURGADBAIL HUBLI	INDIA	KARNATAKA	HUBLI	580020	MANK12013200-00719949-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
MEGHBAI	D	PATEL	NA	NA	36 NEW TIMBER YARD UNKAL HUBLI	INDIA	KARNATAKA	HUBLI	580031	MANKIN300020-11402727-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
AMBRISH	SHANTAYYA	GANACHARI	NA	NA	C/O MALLIKARJUN SALIMATH PLOT NO 19 KAILASH NAGAR GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	MANK12023000-00123182-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-DEC-2022
SHANKARAGOUDA	B	BIRADAR	NA	NA	VILLAGE ACCOUNTANT TAHSILDAR OFFICE BIJAPUR BAVASARNAGAR SANGMESHWAR COLONY BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	MANK12010600-01009554-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
VIJAYKUMAR	G	HIREMATH	NA	NA	993/1 HONAWAD TAL BIJAPUR DIST BIJAPUR BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586130	MANK12013200-00671536-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-DEC-2022
PRASHANT		PATTANASHETTI	NA	NA	PRASHANT S PATTANASHETTI S/O S M PATTANASETTI L I C AGENT KULKARNI PETH ILKAL	INDIA	KARNATAKA	BAGALKOT	587125	MANKIN300239-11412843-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
BALAPPA	SHRISHAILAPPA	GANESANAVAR	NA	NA	SERVICE BANHATTI CO-OP SOCIETY TQ:JAMAKHANDI DT:BAGALKOT BANHATTI	INDIA	KARNATAKA	BAGALKOT	587311	MANK12010600-00415467-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
SHANKAR	BASAVANNI	DEVARMANI	NA	NA	SAVITA SADAN CLUB ROAD BASAV NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	MANKIN301135-26763463-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
VISHRAM	VASUDEV	NETALKAR	NA	NA	270 HULBATTE COLONY 3RD CROSS SHAHPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	MANK12043300-00081493-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MAHAVEER	APPASAHEB	BAGANE	NA	NA	HOUSE NO 2690 TOWN NIPANI TAL CHIKODI DIST BELGAUM NIPANI	INDIA	KARNATAKA	NIPANI	591237	MANK12010600-02365219-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-DEC-2022
RUDRAGOUDA	D	PATIL	NA	NA	3195 B/2B SECOND FLOOR OPP COURT GOKAK DT BELGAUM KARNATAKA	INDIA	KARNATAKA	GOKAK	591307	MANKIN300214-13241891-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-DEC-2022
RAJENDRA	KUMAR	JAIN	NA	NA	94 RASAPPA CHETTY STREET IIND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	MANKIN300394-15703694-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
R		SRINIVASAN	NA	NA	NO 5 NEELI VEERASAMY CHETTY STREEET FIRST LANE TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	MANKIN301080-10094251-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
ANANDHA		KUMAR	NA	NA	26/32 SUBRAMANI STREET PURASAIWAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	MANK12029900-03803098-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-DEC-2022
D		JODHARAM	NA	NA	NO 19/2 MANNAPPAN MUDALI STREET OLD WASHERMENPET CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600021	MANKIN300513-12369762-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
P		UTHAMCHAND	NA	NA	NO 46 NEW NO 35 ERULAPPAN STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	MANKIN301080-22124641-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
A	K	SHANTHILALJAIN	NA	NA	12 ERULAPPAN STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	MANKIN301637-40813453-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	13-DEC-2022
R	HASTIMAL	SHARMA	NA	NA	Q 145 N NO Q 13 MMDA COLONY ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	MANKIN301774-12404411-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MANOJ		KUMAR	NA	NA	20/4 GOVINDAPPA NAICKEN STREET 2ND FLOOR CHOOLAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	MANKIN301637-40236972-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
G	RAMESH	KUMAR	NA	NA	NO 8 THIRUVALLUVAR STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	MANKIN300378-10056895-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
INDIRA		INDIRA	NA	NA	NO 52/38 RAJAJI STREET TINDIVANAM TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	MANKIN301774-11562431-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
AANANDKUMAR		AANANDKUMAR	NA	NA	NO 52 RAJAJI STREET WARD 9 TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	MANKIN301774-11599838-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-DEC-2022
NIRMALADEVI		K	NA	NA	NO 128 ESWARAN KOIL STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	MANK12035000-00166358-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2600.00	13-DEC-2022
THIAGARAJAN		THIAGARAJAN	NA	NA	16 THIAGUMUDALI STREET PONDICHERRY PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	MANKIN301080-22449667-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
C		PERIASAMY	NA	NA	NO-2, 11th CROSS SEBASTIAL KOIL STREET THIRUVALLUVAR NAGAR PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605003	MANKIN300394-12537237-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
JAYARANY		G	NA	NA	PLOT NO:45 & 46 THIRUVALLUVAR VEETHI DIWAN KANDAPPA NAGAR NAINARMANDAPAM	INDIA	TAMIL NADU	PONDICHERRY	605008	MANK12040400-00042782-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	13-DEC-2022
MAGESH		J	NA	NA	32 A BLOCK SREE NIVAS TOWERS VILLUPURAM MAIN ROAD OULGARAT PONDICHERY PONDICHERY PONDICHERY PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605010	MANKIN300214-13413628-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MOHAMED	WASIM	RAJAA	NA	NA	47/11 (KAIVALIAR STREET) KAMALA NAGAR VILLUPURAM	INDIA	TAMIL NADU	VILLUPURAM	605602	MANKIN301637-40788897-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
RAMALINGAM		N	NA	NA	3, PADAI VETTI MARIAMMAN LANE AMMAN NAGAR SENTHANGUDI MAYILADUTHURAI	INDIA	TAMIL NADU	MAYILADUTURAI	609001	MANKIN300175-10487932-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
UMA		R	NA	NA	3, PADAI VETTI MARIAMMAN LANE AMMAN NAGAR, SENTHANGUDI MAYILADUTHURAI NAGAPPATTINAM	INDIA	TAMIL NADU	MAYILADUTURAI	609001	MANKIN300175-10577428-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RAVICHANDRAN		B	NA	NA	B6,RUPEE COMPLEX PUNUGEESWARAR EAST STREET KORANAD MAYILADUTHURAI	INDIA	TAMIL NADU	MAYILADUTURAI	609003	MANKIN301637-40670503-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1144.00	13-DEC-2022
PARTHASARATHY		S	NA	NA	18 SIVAN WEST STREET NAGORE NAGORE	INDIA	TAMIL NADU	NAGORE	611002	MANKIN300175-10208925-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
BALA	RAMAN	USHA	NA	NA	101/B/1268 KASIRAMAN STREET KUMBAKONAM KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	MANKIN301313-20024317-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
S		SARAVANAN	NA	NA	NO 107 WARD 21 VARAGANERY AGRAHARAM TRICHY, TAMILNADU	INDIA	TAMIL NADU	TRICHUR	620008	MANKIN301895-10617358-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-DEC-2022
JOSEPH		D	NA	NA	NO 10, CHURCH ROAD PERAMBALUR PERAMBALUR	INDIA	TAMIL NADU	PERAMBALUR	621212	MANKIN300175-10482646-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
ASHOK		H	NA	NA	34 SHANDY ROAD METTUPATTY DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624002	MANK12044700-00635541-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
H		UMARFAROOK	NA	NA	38,SEENIROWTHER ST, VEDASANDUR TK, DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624710	MANK12044700-00852316-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
UMAR	FAROOK	H	NA	NA	NO 53 SEENI ROWTHER STREET VEDASANDUR DINDIGUL DIST	INDIA	TAMIL NADU	DINDIGUL	624710	MANKIN301696-10690176-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
KEERTHIMEENA		V	NA	NA	2/ E2 E2 1ST STREET NEW COLONY MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625002	MANKIN301696-10895523-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MOORTHY		S	NA	NA	355 NETHAJI ST BASTINNAGAR BETHANIYAPURAM MADURAI TAMILNADU MADURAI TAMILNADU	INDIA	TAMIL NADU	MADURAI	625016	MANKIN300214-13389904-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-DEC-2022
GANESH	P	S	NA	NA	NEW NO 10/4 MALLIGAI STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625020	MANKIN301637-41032078-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
NILAVUMUTHALVAN		G	NA	NA	15, N K B RAJU STREET KAMBAM UTHAMAPALAYAM THENI, TAMILNADU	INDIA	TAMIL NADU	THENI	625516	MANKIN301895-10241233-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104.00	13-DEC-2022
MUTHU	KRISHNAN	N	NA	NA	89/A, YADHAVA SOUTH STREET VALLIOOR RADHAPURAM TALUK TIRUNELVELI DISTRICT	INDIA	TAMIL NADU	TIRUNELVELI	627117	MANKIN300175-10530437-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
MUTHU	MALAI	RAJAS	NA	NA	58/95A MADATHACHAMPADU TISAYANVILAI TISAYANVILAI	INDIA	TAMIL NADU	TISAYANVILAI	627657	MANKIN300175-10591809-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
S		NAGARAJAN	NA	NA	OLD NO 133-I, NEW NO 97 VANDIMARICHAMMAN KOIL STREET TUTICORIN, TAMILNADU TUTICORIN, TAMILNADU	INDIA	TAMIL NADU	TUTICORIN	628001	MANKIN301895-10541786-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
ABDUL	JABBAR	PM	NA	NA	D 3 SPIC NAGAR TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005	MANKIN301637-40602373-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
MOHAN	KUMAR	K	NA	NA	16/111 KONGANVILAI ARASOOR TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628656	MANKIN300175-10446932-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	13-DEC-2022

ABDUL	ADIL	VELLIKKAN	NA	NA	7 NEW MARKET THIRD STREET MELVISHARAM MELVISHARAM	INDIA	TAMIL NADU	MINNAL	632509		MANKIN300175-10167024-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
D		SAMPATHU	NA	NA	NEKKUNDI KAVAKARAI VANIYAMBADI TK VELLORE DIST	INDIA	TAMIL NADU	VELLORE DIST	635751		MANKIN300394-12849667-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
FAROOQUE	BASHA	P	NA	NA	861 KAKI STREET KHADERPET VANIYAMBADI TAMILNADU	INDIA	TAMIL NADU	TAMILNADU	635751		MANKIN300513-13118183-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
V	ARTI	KUMARI	NA	NA	NO 283 THIPANAN RAO STREET VANIYAMBADI VANIYAMBADI	INDIA	TAMIL NADU	VANIYAMBADI	635751		MANKIN301080-22702647-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
S		KANTHILAL	NA	NA	22 THOLUVAR NANDAVANAM STREET SHEVAPET SALEM	INDIA	TAMIL NADU	DHARMAPURI	636002		MANK12029900-01765212-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
DHANASEKARAN		A	NA	NA	73 MOONGAPPADI STREET GUGAI SALEM SALEM	INDIA	TAMIL NADU	DHARMAPURI	636006		MANKIN300175-10104679-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	13-DEC-2022
S		PARI	NA	NA	44 GURUKKAL COLONY CHINNATHIRUPATHI NEAR MSM GARDEN SALEM SALEM	INDIA	TAMIL NADU	DHARMAPURI	636008		MANK12029900-01397061-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64.00	13-DEC-2022
N		BALACHANDRAN	NA	NA	DOOR NO. 963. K. N. K. ROAD. ERODE	INDIA	TAMIL NADU	ERODE	638003		MANK12041600-00036978-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SANGEETA	DEVI	R	NA	NA	NO 46 KRIHNAMPALAYAM ROAD 1 ERODE	INDIA	TAMIL NADU	ERODE	638003		MANKIN301637-40591189-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
P		PADMAVATHI	NA	NA	17 INDIRAGANDHI STREET SURAMPATTI ERODE	INDIA	TAMIL NADU	ERODE	638009		MANK12037900-00011895-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	13-DEC-2022
DHANASEKAR		C	NA	NA	74, VELLIVALASU ANUMANPALLI POST ARACHALUR ERODE	INDIA	TAMIL NADU	ERODE	638101		MANKIN300175-10524746-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
KALADEVI		E	NA	NA	NO.428/ D UPPUPALAYAM ROAD VELLAKOVIL , KANGEYAM (T.K) ERODE (DIST)	INDIA	TAMIL NADU	ERODE	638111		MANKIN301696-11193659-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-DEC-2022
M		KESAVAN	NA	NA	OLD NO. 32D, NEW NO. 38/4, RAGAVENDRA STREET, SARASWATHI NILAYAM, KOMARAPALAYAM	INDIA	TAMIL NADU	ERODE	638183		MANK12041600-00040773-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
G		MOHANRAJ	NA	NA	NO 133 MUTHUPUDUR 3rd STREET TIRUPUR, TAMILNADU TIRUPUR, TAMILNADU	INDIA	TAMIL NADU	TIRUPUR	638601		MANKIN301895-10580875-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-DEC-2022
KRISHNA	KUMAR	P	NA	NA	23 VALAYAKARA STREET DHARAPURAM	INDIA	TAMIL NADU	TIRUPUR	638656		MANKIN301696-10010124-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
VASAVI		S	NA	NA	NO 97 BAJAJI STREET KARUR KARUR	INDIA	TAMIL NADU	KARUR	639001		MANK12013200-00721181-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-DEC-2022
JAYAKARTHIKEYAN		N	NA	NA	OLD NO 865 NEW NO 500 KARUPAYEE KOIL STREET KARUR KARUR	INDIA	TAMIL NADU	KARUR	639001		MANKIN301637-41150548-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	13-DEC-2022
MURUGHESHAN		N	NA	NA	OLD NO 6A NEW NO 7 1 SYRIAN CHURCH ROAD NO 2 SYRIAN CHURCH RD, NO-2 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001		MANK13041400-01352774-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	13-DEC-2022
R		SHANMUGASUNDARAM	NA	NA	4 19 THIRUMAGOUNDAMPALAYAM PULIAMPATTI PO KARADIVAVI PALLADAM TK	INDIA	TAMIL NADU	COIMBATORE	641002		MANKIN301080-22652739-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-DEC-2022
RAMKUMAR		N	NA	NA	19 ,MARAPPAN STREET POLLACHI POLLACHI POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001		MANKIN301637-40683202-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SARAVANAN		G	NA	NA	19 SANTHOSH NAGAR STATE BANK COLONY UDUMALPET PO COIMBATORE	INDIA	TAMIL NADU	UDUMALPET	642126		MANKIN300513-12451312-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	13-DEC-2022
C	V	THANGAVEL	NA	NA	DOOR NO 10/285 KUMARAN ROAD VALPARAI MAIN ROAD COIMBATORE TAMILNADU	INDIA	TAMIL NADU	UDUMALPET	642127		MANKIN300513-14866294-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
SABU	V	S	NA	NA	9/299, CHILDREN'S PARK (P.B.NO.14), VALPARAI POST COIMBATORE DT COIMBATORE DT	INDIA	TAMIL NADU	UDUMALPET	642127		MANKIN300597-10187622-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-DEC-2022
PUTHIYA	PURAYIL	RAVINDRAN	NA	NA	AATHIRA VENGARA PO KANNUR	INDIA	KERALA	TELLICHERRY	670305		MANK12023900-00043402-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
ATHIRA		K	NA	NA	ATHIRA NIVAS PILATHARA P O PILATHARA	INDIA	KERALA	KANNUR	670501		MANK12023900-00256882-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
P	J	JOHNSON	NA	NA	PMJ TIMBER AND FURNITURE MADAMTHATTU CHAPPARAPADAVU-PO KANNUR KANNUR	INDIA	KERALA	KANNUR	670581		MANKIN300394-17427949-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
MUKUNDAN		PATTUVATHI	NA	NA	'MITHILA' ANDALUR ROAD P O PALAYAD THALASSERY KERALA	INDIA	KERALA	KANNUR	670661		MANKIN300239-10321157-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
GURUDATH	KAMATH	C	NA	NA	KALPAVRIKSHA H.NO. 387 A BEESANTH BAIL KASDARGOD	INDIA	KERALA	KASARGOD	671121		MANKIN300239-11241107-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
RAHIM		P	NA	NA	PADATHODI HOUSE VENGALAM P O ELATHUR VIA KOZHIKODE, KERALA	INDIA	KERALA	KOILANDY	673303		MANKIN301895-10291533-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
VASU		K	NA	NA	KOLLIYEDATH HOUSE VAIDIARANGADI RAMANATTUKARA KOZHIKODE, KERALA	INDIA	KERALA	CALICUT	673633		MANKIN301895-10633158-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
AYYAPPAN		P	NA	NA	KAUSTHUBHAM HOUSE POOKKOTTU PARAMBA VAIDYARANGADY P O KOZHIKODE, KERALA	INDIA	KERALA	CALICUT	673633		MANKIN301895-10674775-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
VINOD		K	NA	NA	JYOTHI P O PUTHUR PALLIKKAL (VIA)THENHIPALAM MALAPPURAM, KERALA	INDIA	KERALA	CALICUT	673636		MANKIN301895-10275883-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
CHANDRAN		CHANDRAN	NA	NA	162 F (104) SYAMANTHAKAM, 17 MANJERI MALAPPURAM, KERALA	INDIA	KERALA	MALAPPURAM	676121		MANKIN301895-10247869-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
SOORAJ		K	NA	NA	KARUVATTIL HOUSE OMACHAPPUZHA P O MALAPPURAM	INDIA	KERALA	TIRURANGADI	676320		MANK12047600-00050977-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
THEKANATTU	JACOB	PERCY	NA	NA	THEKKANATTU HOUSE J N ROAD PERINTHALMANNA ANGADIPURAM	INDIA	KERALA	PALAKKAD	679321		MANKIN301696-11861417-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	136.00	13-DEC-2022
JAYARAJAN	P	P	NA	NA	POOLAKKAPARAMBIL HOUSE ANAKKARA P O KUTTIPURAM VIA PALAKKAD	INDIA	KERALA	MALAPPURAM	679551		MANK12047600-00001344-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
JOBY		PAUL	NA	NA	MANJALY HOUSE VI/135 VENDORE ALAGAPPANAGAR THRISSUR	INDIA	KERALA	TRICHUR	680302		MANKIN301637-40399692-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	242.00	13-DEC-2022
SINI		JOSEPH	NA	NA	KANNATH HOUSE KANDASSANKADAVU P O THRISSUR	INDIA	KERALA	TRICHUR	680613		MANK12023900-00296731-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
NANCY		GEORGE	NA	NA	MALIYEKKAL HOUSE VADAMA P O MALA	INDIA	KERALA	TRICHUR	680736		MANKIN301637-40542362-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
JOSE	MON	ANTONY	NA	NA	36/1728 A KATTAKKARA WEST KALOOR KOCHI KERALA	INDIA	KERALA	COCHIN	682017		MANKIN300239-10323023-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SHIRLY		JOHNY	NA	NA	C/O P K PALY PANJIKARAN HOUSE PUTHENVELIKKARA PUTHENVELIKKARA	INDIA	KERALA	COCHIN	683594		MANKIN301637-40753946-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-DEC-2022
SUNIL	KUMAR	AK	NA	NA	ATHUPPILLIL HOUSE ADIMALI PO ADIMALI	INDIA	KERALA	IDUKKI	685561		MANK12044700-00581957-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
YOGIDHASAN	C	N	NA	NA	CHENGANKAL HOUSE ADIMALY ADIMALY	INDIA	KERALA	IDUKKI	685561		MANK12044700-00638652-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102.00	13-DEC-2022
DEEPU		AUGUSTINE	NA	NA	KURISINKAL HOUSE ADIMALY POST ADIMALY	INDIA	KERALA	IDUKKI	685561		MANK12044700-00785233-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
DILEEP		K	NA	NA	PUTHENPURA HOUSE ADIMALY ADIMALY	INDIA	KERALA	IDUKKI	685561		MANK12044700-02164018-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	13-DEC-2022
AJITH		POTTAS	NA	NA	POTTAS HOUSE CHATTUPARA MACHIPLAVU MACHIPLAVU	INDIA	KERALA	IDUKKI	685561		MANK12044700-03020291-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.00	13-DEC-2022
NITHESH	C	Y	NA	NA	CHENGANKAL HOUSE ADIMALY P O ADIMALY	INDIA	KERALA	IDUKKI	685561		MANK12044700-04483799-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	13-DEC-2022
ROJAN	A	V	NA	NA	ARUVELIL HOUSE ADIMALY POLINJAPALAM KERALA, INDIA	INDIA	KERALA	IDUKKI	685561		MANKIN302269-12125540-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	13-DEC-2022
JULIYA		GEORGE	NA	NA	PULIYANMAKAL (H) 11/17,ELAPPALLY MOOLAMATTOM IDUKKI, KERALA	INDIA	KERALA	IDUKKI	685589		MANKIN300239-13554892-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00	13-DEC-2022
BASIL	P	VARGHESE	NA	NA	PEECHAKKARA HOUSE SUSAN MEDICALS MUNNAR KERALA INDIA	INDIA	KERALA	KERALA	685612		MANKIN302269-12639418-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
SAJI		MATHEW	NA	NA	PUNNACKUDY RUBYNAGAR P O CHANGANACHERRY KOTTAYAM, KERALA	INDIA	KERALA	KOTTAYAM	686103		MANKIN301895-10622414-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000.00	13-DEC-2022
PHILIP		JOSE	NA	NA	KAVUNNUKATTIL HOUSE KIDANGOOR SOUTH P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686583		MANKIN300239-13337364-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-DEC-2022
GEORGE		JOSEPH	NA	NA	KOMPANAL (H) KANJIRATHANAM MANJOOR P O , KURUPPANTHARA KOTTAYAM	INDIA	KERALA	KOTTAYAM	686603		MANK12032800-00148730-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400.00	13-DEC-2022
JAISON		GEORGE	NA	NA	KOMPANAL HOUSE KANJIRATHANAM P.O. KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686603		MANKIN300896-10386909-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-DEC-2022
SANTHOSH	J	MATTAM	NA	NA	MATTATHIL, KALLANIYEL KURIANAD PO KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686636		MANKIN300896-10356444-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
THOMAS	P	ANTONY	NA	NA	PUNCHAKUNNEL (H) ALAPURAM ELANJI P O ELANJI P O	INDIA	KERALA	KOTTAYAM	686665		MANKIN300239-12355033-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
JOHNSON		KU	NA	NA	KALAMBUKATTU HOUSE VAZHAKULAM .P. O MUVATTUPUZHA ERNAKULAM	INDIA	KERALA	KOTTAYAM	686670		MANK12032800-00088488-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
ZACHRIAH	P	GEORGE	NA	NA	PLAVUNIKKUNNATHIL HOUSE KAIPUZHA PANDALAM	INDIA	KERALA	PANDALAM	689503		MANK12047600-00274597-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-DEC-2022
MABLEKRISHNAKUMAR		MATHEW	NA	NA	KRISHNA BHAVANAM ADINADU NORTH P O KARUNAGAPPALLY NEAR AMRITHA AYURVEDIC HOSPITAL KOLLAM KERALA	INDIA	KERALA	ALLEPPEY	690542		MANKIN300513-18617530-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	13-DEC-2022
THAPASYA		ASHOK	NA	NA	CHAITHANYA MANKAMKUZY POST MAVELIKARA ALAPPUZHA	INDIA	KERALA	ALLEPPEY	690558		MANK12044700-00979451-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.00	13-DEC-2022
SIBI	RENA	DEV	NA	NA	REVASI SASTHRI NAGAR KOLLAM KOLLAM	INDIA	KERALA	QUILON	691001		MANKIN301774-13786028-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	13-DEC-2022
RAJESH		RS	NA	NA	R S BHAVAN KUNNIL LANE KODUMON ATTINGAL TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695101		MANK12029800-00177298-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
NISHAD		B	NA	NA	NISHAD MANZIL, VADAKKANADU, VENJARAMOODU PO THIRUVANANTHAPURAM TRIVANDRUM	INDIA	KERALA	KALLAMBALAM	695607		MANK12044700-01005681-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
JAGODISH	KUMAR	KHEMKA	NA	NA	23A N S ROAD 8TH FLOOR ROOM NO 9B KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	MANK0000695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
NEERAJ		MISHRA	NA	NA	T-3/1F DIAMOND CITY WEST 18 HO CHI MINH SARANI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	MANK0000826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ABHISHEK		AGARWAL	NA	NA	47 BHUPEN BOSE AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	MANK0000833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
KCGP	SHARE	BROKINGSERVICESPLTD	NA	NA	16, INDIA EXCHANGE PLACE CALCUTTA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		MANKIN300327-10003385-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
PRAVEEN	KUMAR	PUGALIA	NA	NA	C/O CLASSIC INTERNATIONAL 19 SYNAGOGUE STREET CITY CENTRE(3RD FLOOR) CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		MANKIN301250-28082269-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
Rajgopal		Budhia	NA	NA	18 R N Mukherjee Road 2nd Floor Kolkata	INDIA	WEST BENGAL	KOLKATA	700001		MANKIN302927-10008792-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	242.00	13-DEC-2022
SARBANANDA		GATTANI	NA	NA	111 COSSIPORE ROAD RAJAKAL NEAR CHITPUR BAZAR NEAR REGENT CINEMA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	MANK0000555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
CHANDRAVATI		GATTANI	NA	NA	111 COSSIPORE ROAD RAJAKAL NEAR CHITPORE BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	MANK0000556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SARBANANDA		GATTANI	NA	NA	111 COSSIPORE ROAD, RAJAKAL NEAR CHITPORE BRIDGE REGENT CINEMA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	MANK0000560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
OMPRAKASH	AGARWAL	HUF	NA	NA	3B,46/2 B.T.ROAD COSSIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002		MANK12010900-02116768-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
BRIJESH		GUPTA	NA	NA	101/B BELGACHIA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	MANK0000656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
TARAMANI		KEDIA	NA	NA	66/C NIMTOLLA CHAT STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	MANK0000776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
VIJAY	KUMAR	KEDIA	NA	NA	66/C NIMTOLLA GHAT STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	MANK0000778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
VINEETA		KEDIA	NA	NA	66/C NIMTOLLA GHAT STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	MANK0000779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SARSWATI	TIEUP	PRIVATELIMITED	NA	NA	30/3, GOA BAGAN LANE GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		MANK12057400-00003769-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
PANKAJ	KUMAR	JAISWAL	NA	NA	5 BASHINAB SETT 1 ST LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		MANKIN300118-10980136-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
AMIT	KUMAR	BANERJEE	NA	NA	7/A DARJEE PARA BYE LANE NEAR BEADON ROW CALCUTTA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006		MANKIN300327-10068402-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	13-DEC-2022
RICHI		KYAL	NA	NA	55/1 A STRAND ROAD 2ND FLOOR VINAYAK COMPLEX KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		MANKIN301549-17421022-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
ABHISHEK		GOENKA	NA	NA	14/15 ADI BANSTALLA LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	MANK0000659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
NILESH		JHUNJHUNWALA	NA	NA	67/45 B STRAND ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	MANK0000742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SWETA		JHUNJHUNWALA	NA	NA	67/45 B STRAND ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	MANK0000743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
AYUSH	KUMAR	JHUNJHUNWALA	NA	NA	67/45 B STRAND ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	MANK0000744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RITA		SHAH	NA	NA	57B, MUKTA RAM BABU STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANK12010900-01885413-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MOHAN	KUMAR	SINGH	NA	NA	157F NETAJI SUBHAS ROAD, 42 BARABAZAR. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANK12025700-00103937-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
MANJU		MALOO	NA	NA	9 RAMKUMAR RAKSHIT LANE 3RD FL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANK12029900-04663571-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	13-DEC-2022
BRIJESH	KUMAR	CHAMRIA	NA	NA	159,CHITTARANJAN AVENUE 2 ND FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANK12052000-00003054-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-DEC-2022
ANJU		CHAMRIA	NA	NA	159,CHITTARANJAN AVENUE 2ND FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANK12052000-00003073-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SUMAN		RATHI	NA	NA	SHREE CANVAS COMPANY 92 JAMUNALAL BAJAJ STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		MANKIN300394-11099027-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
MAKHAN	LALL	SARAFF	NA	NA	26 BURTOLLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		MANKIN301151-13499469-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
KRISHNA	NAND	SRIVASTAVA	NA	NA	22 SIKDAR PARA STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANKIN302646-10042737-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	13-DEC-2022
VEENITA		BAJAJ	NA	NA	8A/B, SARKAR LANE 1ST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANKIN302898-10251615-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RAMA	SHANKAR	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANKIN302898-10251648-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RUCHIKA		BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANKIN302898-10251656-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
PUSPA	DEVI	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANKIN302898-10252183-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
DINESH	KUMAR	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANKIN302898-10252204-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
CHANDRIKA		BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST LANE ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANKIN302898-10252213-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SANGEETA		BAJAJ	NA	NA	8-A/B, SARKAR LANE FIRST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANKIN302898-10252222-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SHRADHA		BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANKIN302898-10252239-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RAVI	SHANKAR	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANKIN302898-10255203-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RAVI	SHANKAR	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANKIN302898-10255229-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SURESH	KUMAR	BAJAJ	NA	NA	8-A/B, SARKAR LANE FIRST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANKIN302898-10255253-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SUPARNA		JANA	NA	NA	227/6 RAJA RAM MOHAN ROY ROAD BEHALA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	MANK0000637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
GOBINDA	CHANDRA	LAHA	NA	NA	75 SITARAM GHOSH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009		MANK12019103-00006571-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
PRADIP	KUMAR	DAS	NA	NA	23D BARWARITALA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010		MANK12046300-00340923-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	13-DEC-2022
SUBIR		DE	NA	NA	43/3/2B SURENDRA NATH BANERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014		MANK12046300-00436563-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BISWANATH		SHARMA	NA	NA	6H RADHANATH CHOWDHUTY RD TANGRA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	MANK0000691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SAMPA		SHARMA	NA	NA	6H RADHANATH CHOWDHURY RD TANGRA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	MANK0000692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SAMPA		SHARMA	NA	NA	6H RADHANATH CHOWDHURY RD TANGRA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	MANK0000693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
DEEPAK		CHAMARIA	NA	NA	EKTA OLEANDER 16 RADHANATH CHOWDHARY ROAD BLOCK 1 FLAT 2B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	MANK0000700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
USHADEVI		CHAMARIA	NA	NA	EKTA OLEANDER 16 RADHANATH CHOWDHARY ROAD BLOCK 1 FLAT 2B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	MANK0000701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
USHA	DEVI	CHAMARIA	NA	NA	EKTA OLEANDER 16 RADHANATH CHOWDHARY ROAD BLOCK 1 FLAT 2B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	MANK0000702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
KARUNAKAR		PANDEY	NA	NA	119 PARK STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	MANK0000824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
Kalyan	Kumar	Mukherjee	NA	NA	12A, Mandevilla Gardens Flat 4 Kolkata Kolkata	INDIA	WEST BENGAL	KOLKATA	700019		MANKIN302978-10039953-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400.00	13-DEC-2022
HASTI		DOSHI	NA	NA	11/C BALRAM BOSE 2ND LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	MANK0000646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
THANKAMMA		CHACKO	NA	NA	33A MOMINPORE ROAD FLAT NO 4 1ST FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	MANK0000649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BIDYA	DEVI	GUPTA	NA	NA	22B. HARI SABHA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023		MANKIN300142-10516150-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
RANJIT		PRASAD	NA	NA	7/1 MADAN LANE WARD NO 73 KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	MANK0000818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MANISHA		SHARMA	NA	NA	68/2 HARISH MUKHERJEE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	MANK0000858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ANJU		SHARMA	NA	NA	27/B KALIDAS PATITUNDI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026		MANK12029900-03569843-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
LALIT	KUMAR	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RANJU		MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RANJU		MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
LALIT	KUMAR	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
GYARSI	DEVI	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
GYARSI	DEVI	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
GYARSI	DEVI	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SOUREN		GHOSH	NA	NA	SATYAM TOWER UNIT 9B 3 ALIPORE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
NUPUR		BURMAN	NA	NA	3 ALIPORE ROAD SATYAM TOWER UNIT 9B KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ARUP	KUMAR	DEY	NA	NA	2E NABA ROY LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
LALIT		KUMARMODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
PRAHLAD		RAIMODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SACHINDRANATH		GHATAK	NA	NA	7/B GOPALNAGAR RD ALIPORE KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700027		MANKIN300513-15221039-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	790.00	13-DEC-2022
DEBANIK		SARKAR	NA	NA	JAI MATA ZI APPARTMENT FLAT NO C 2ND FLOOR 187 KALIBARI ROAD NALTA DUM DUM CENT	INDIA	WEST BENGAL	KOLKATA	700028	MANK0000644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SHIB	SHANKAR	CHAKRABORTY	NA	NA	12/1 WEST KAMALAPUR DUMDUM CENTONRMRNT KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	MANK0000665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RUCHI		AGARWAL	NA	NA	128 RASH BEHARI AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	MANK0000605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SEEMA		AGARWAL	NA	NA	128 RASH BEHARI AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	MANK0000611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022

SUNITA		AGARWAL	NA	NA	128 RASH BEHARI AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	MANK0000612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ANIL	KUMAR	AGARWAL	NA	NA	128 RASH BEHARI AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	MANK0000613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MAINA	DEVI	AGARWAL	NA	NA	128 RASH BEHARI AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	MANK0000614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SURYAKANT		AGARWAL	NA	NA	128 RASH BEHARI AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	MANK0000615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
DEEPAK	KUMAR	AGARWAL	NA	NA	128 RASH BEHARI AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	MANK0000616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
NAND	KISHORE	AGARWAL	NA	NA	128 RASH BEHARI AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	MANK0000617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
HARJIT	KAUR	JASPAL	NA	NA	8A. HINDUSTHAN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		MANKIN300327-10486473-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
PARAMJIT	SINGH	JASPAL	NA	NA	8A. HINDUSTHAN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		MANKIN300327-10488676-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
AMRITA	LAL	SINHA	NA	NA	113A/4 SARAT GHOSH GARDEN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	MANK0000675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
PARUL		BANERJEE	NA	NA	3 HALTU MAIN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	MANK0000626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
PARUL		BANERJEE	NA	NA	3 HALTU MAIN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	MANK0000628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
PARUL		BANERJEE	NA	NA	3 HALTU MAIN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	MANK0000630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RITESH		JAISWAL	NA	NA	D/11 KATJUNAGAR JADAVPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	MANK0000857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
TARUN		DEY	NA	NA	104/B SATYAN ROY ROAD BEHALA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	MANK0000648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
TAPAN	KUMAR	MONDAL	NA	NA	C/O NILRATAN MONDAL 24/4 BACHARAM CHATTERJEE RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	MANK0000786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MAHAMAYA		MONDAL	NA	NA	C/O NILRATAN MONDAL 24/4 BACHARAM CHATTERJEE RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	MANK0000787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MAHAMAYA		MONDAL	NA	NA	C/O NILRATAN MONDAL 24/4 BACHARAM CHATTERJEE RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	MANK0000788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
VARUN		KHANNA	NA	NA	2/4 SISIR BAGAN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	MANK0000856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUBHRAJIT		PAUL	NA	NA	4 KALITALA LANE BARANAGAR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	MANK0000652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ANURUPTA	KAUR	SODHI	NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUKHBIR		SINGH	NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ANURUPTA	KAUR	SODHI	NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
DASHMESHBIR	SINGH	SODHI	NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ANURUPTA	KAUR	SODHI	NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
DASHMESHBIR	SINGH	SODHI	NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUKHBIR		SINGH	NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
DASHMESHBIR	SINGH	SODHI	NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUNDERJIT		KAUR	NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
DASHMESHBIR	SINGH	SODHI	NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ANURUPTA	KAUR	SODHI	NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUNDERJIT		KAUR	NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUKHBIR		SINGH	NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUNDERJIT		KARU	NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUNDERJIT		KAUR	NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUKHBIR		SING	NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
YOGESH		GARODIA	NA	NA	FORT RESIDENCY BL ID FL 2C 38 S N ROY ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SABITA		PODDAR	NA	NA	390 SN ROY ROAD GIRIKUNJ FLAT NO 105 B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038		MANK12029900-01457540-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SREENATH	NARAYAN	SWAMY	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SANKAR	NARAYAN	SWANY	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SREENATH	NARAYAN	SWAMY	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SREENATH	NARAYAN	SWAMY	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SANKAR	NARAYANA	SWAMY	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SANKAR	NARAYAN	SWAMY	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
M	S	NARAYANASWAMY	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
M	S	NARAYANASWAMY	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUNNY		BHALOTIA	NA	NA	17 N N GHOSH LANE TOLLYGUNGE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
CHAITALI		KARMAKAR	NA	NA	140 JODHPUR GARDENS KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	MANK0000650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
PRAKASH		JAIN	NA	NA	F1 / 1 AND 2 BUILDING 24 98 CHRISTOPHAR ROAD BRINDAVAN GARDEN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700046		MANKIN300476-41714169-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
VIJAY	KUMAR	MAHESHWARI	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
VIJAY	LAXMI	KHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
NAVIN		KHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
VIJAY	KUMAR	KHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
VIJAY	KUMAR	KHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
VIJAY		LAXMIKHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
VIJAY	LAXMI	KHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
NAVIN		KHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
NAVIN		KHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
KCHITIZ		UDAIPURIA	NA	NA	80 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RENU		UDAIPURIA	NA	NA	80 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RENU		UDAIPURIA	NA	NA	80 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SANJAY		CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SANJAY		CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SANJAY		CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
REKHA		CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
REKHA		CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
REKHA		CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
B	K	CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
B	K	CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
B	K	CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
B	K	CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MINA		CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MINA		CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MINA		CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MINA		CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
REKHA		TATIA	NA	NA	BRIJDHAM HOUSING COMPLEX BLDG NO.12, FLAT NO-4C AND D 211, CANAL STREET, SREEBHUMI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700048		MANKIN300327-10026211-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	13-DEC-2022
Amit	Kumar	Lahoti	NA	NA	137,VIP Road Natural Heights Block-1/4A Kolkata	INDIA	WEST BENGAL	KOLKATA	700052		MANKIN302978-10005850-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4400.00	13-DEC-2022
Kapil		Sengupta	NA	NA	Anupama Housing Complex Airport Rajarhat Kolkata	INDIA	WEST BENGAL	KOLKATA	700052		MANKIN302978-10039412-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-DEC-2022
SUBRAMANIAN		BALAKRISHNAN	NA	NA	28 RAI BAHADUR ROAD FLAT A-1-F SNEHA GARDENS KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
UJJAL		GHATAK	NA	NA	408 BLOCK G NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
JYOTI		KHEMKA	NA	NA	117 BLOCK E NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUDARSHAN		KHEMKA	NA	NA	117 BLOCK E NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
LALITA	DEVI	KHEMKA	NA	NA	117 BLOCK E NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MANJU		KHEMKA	NA	NA	117 BLOCK E NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RITU		KHEMKA	NA	NA	117 BLOCK E NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MANISHA		KHEMKA	NA	NA	117 BLOCK E NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
VIVEK		KHEMKA	NA	NA	117 BLOCK E NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
PRAMOD	KUMAR	KHEMKA	NA	NA	117 BLOCK E NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ANUPAM		GUPTA	NA	NA	91A/10 B L SAHA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BHARAT		BEGWANI	NA	NA	P 27/1 C I T SCHEME VII M KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BHARAT		BEGWANI	NA	NA	P 27/1 C I T SCHEME VII M KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BHARAT		BEGWANI	NA	NA	P 27/1 C I T SCHEME VII M KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RACHNA		BEGWANI	NA	NA	P 27/1 C I T SCHEME VII M KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RACHNA		BEGWANI	NA	NA	P 27/1 C I T SCHEME VII M KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
PREM		BEGWANI	NA	NA	P 27/1 C I T SCHEME VII M KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
PREM		BEGWANI	NA	NA	P 27/1 C I T SCHEME VII M KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUKHBIR		SINGH	NA	NA	188/1C MANIKTALA MAIN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RAHUL		KHANDELWAL	NA	NA	27C BAGMARI LANE SCH VIII KANKURGACHI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MADALSA		FOGLA	NA	NA	188/1A SATIN SEN SARANI (MANIKTALA MAIN RD) 31 PHOOLBAGAN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054		MANKIN301653-10252985-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
VANDITA		AGARWALA	NA	NA	GOKUL APPARTMENT 2ND FLOOR VIP ROAD 122/1 BANGUR AVENUE BLOCK C KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055		MANKIN301549-18009411-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-DEC-2022
DIPTI		SARKAR	NA	NA	12 C BISWANATH PALLY PO ARIADAHA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	MANK0000563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
DIPTI		SARKAR	NA	NA	12 C BISWANATH PALLY PO ARIADAHA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	MANK0000564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ARABINDA		SARKAR	NA	NA	12 C BISWANATH PALLY PO ARIADAHA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	MANK0000565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
VISHAL		AGARWAL	NA	NA	3FR FL-3E, BF 7/10 DESHBANDHU NEAR BAGUIHATI LP 5/6/1/1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	MANK0000828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ABHISHEK		RATHI	NA	NA	8/13F DIAMOND CITY (W) 18 HO CHI MINH SARANI BAKULTALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUNDEEP		JHUNJHUNWALA	NA	NA	18 HO CHI MINH SARANI T-6 8G KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
AMIT		CHAKRABORTY	NA	NA	P-31 NEW TALPUKUR ROAD PO SARSUNA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ASHIMA		CHAKRABORTY	NA	NA	P-31 NEW TALPUKUR ROAD PO SARSUNA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ASHIMA		CHAKRABORTY	NA	NA	P-31 NEW TALPUKUR ROAD PO SARSUNA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BHABESH		MONDAL	NA	NA	FBA 2NO BACHHAR PARA ROAD 125 THAKURPUKUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700063	MANK0000821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
DIPANKAR		DAS	NA	NA	BG/62 SALT LAKE CITY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	MANK0000561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ADARSH		SHAH	NA	NA	AC-25 SALT LAKE CITY SECTOR I KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	MANK0000854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MAHADEB		DUTTA	NA	NA	41C/H/17 B B G SARANI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	MANK0000835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SANJIV	KUMAR	SHAW	NA	NA	21/H/33 CANAL EAST ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	MANK0000836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
TULTUL		SEN	NA	NA	338 AMARDEEP APARTMENT RAY NAGAR BANSDRONI KOLKATA SOUTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700070	MANK0000670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
PRAMOD	KUMAR	AGRAWAL	NA	NA	2B KANCHANA APT 7/1 RUSSEL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	MANK0000606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SHYAM	SUNDER	AGARWAL	NA	NA	2A KANCHANA APT 7/1 RUSSEL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	MANK0000607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
VISHAL		AGRAWAL	NA	NA	2B KANCHANA APT 7/1 RUSSEL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	MANK0000608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
GUNJAN		AGRAWAL	NA	NA	2B KANCHANA APT 7/1 RUSSEL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	MANK0000609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SAROJ		AGRAWAL	NA	NA	2B KANCHANA APT 7/1 RUSSEL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	MANK0000610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
PRAMOD	KUMAR	AGRAWAL	NA	NA	2B KANCHANA APT 7/1 RUSSEL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	MANK0000618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BHABANI		MUKHOPADHYAY	NA	NA	1032 SAHID HEMENTA KR BASU SARANI PO MOTIJHEEL DUMDUM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	MANK0000777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SAUMI		MUKHOPADHYAY	NA	NA	1032 SAHID HEMANTA KUMAR BASU SARANI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	MANK0000780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
KUNWAR	KALYAN	MALLICK	NA	NA	1D SECOND STREET MODERN PARK SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	MANK0000798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
PRAMOD		VERMA	NA	NA	137 BRAHMAPUR RD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	MANK0000703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
GEETA		VERMA	NA	NA	137 BRAHMAPUR RD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	MANK0000704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
GEETA		VERMA	NA	NA	137 BRAHMAPUR RD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	MANK0000705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RAJESH		SINGHANIA	NA	NA	253 B BLOCK LAKE TOWN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MANK0000677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RAJESH		SINGHANIA	NA	NA	253 B BLOCK LAKE TOWN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MANK0000678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
AMAN		SINGHANIA	NA	NA	253 B BLOCK LAKE TOWN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MANK0000679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
AMAN		SINGHANIA	NA	NA	253 B BLOCK LAKE TOWN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MANK0000680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RESHA		JHUNJHUNWALA	NA	NA	CK-222 SALT LAKE CITY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	MANK0000745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RAJ	KUMAR	MEHROTRA	NA	NA	BL--63 SECTOR -2 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091		MANKIN300773-10004626-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
JAYASRI		HOOM	NA	NA	595 DHALI PARA ANANDAPALLY REGENT PARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700093	MANK0000731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SRIMANTA	KUMAR	HOOM	NA	NA	595 DHALI PARA ANANDAPALLY REGENT PARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700093	MANK0000732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUDIP		SENGUPTA	NA	NA	900 CHIT NAYABAD NEAR NSE COLLEGE PIRTALA PO PANCHASAYAR GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	MANK0000645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RAKESH		BAID	NA	NA	BLOCK O/18 FLAT G-03 BAISHNABGHATA PATULI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	MANK0000852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
CHIRADEEP		GUHA	NA	NA	W2B-21/4 PHASE 3 GOLF GREEN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
DEEPALI		CHAUDHURI	NA	NA	W2B-21/4 PHASE 3 GOLF GREEN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
DEEPALI		CHAUDHURI	NA	NA	W2B-21/4 PHASE 3 GOLF GREEN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
CHIRADEEP		GUHA	NA	NA	W2B-21/4 PHASE 3 GOLF GREEN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MANJU		BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUSMITA		BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
NIRMAL	KUMAR	BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MANJU		BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUSMITA		BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
NIRMAL	KUMAR	BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUSMITA		BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BISWADIP		BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MANJU		BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
NIRMAL	KUMAR	BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MANJU		BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BISWADIP		BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BISWADIP		BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUSMITA		BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
NIRMAL	KUMAR	BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SANGEETA		BARARIA	NA	NA	RAJ RAJESHWARI ENCLAVE FLAT NO A 5TH FLOOR PH III AC 372/A KRISHNAPUR MAIN ROAD KRISHNAPUR BAROWARITALA KESTOPUR	INDIA	WEST BENGAL	KOLKATA	700102	MANK0000747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SANJAY		BARARIA	NA	NA	RAJ RAJESHWARI ENCLAVE FLAT NO A 5TH FLOOR PH III AC 372/A KRISHNAPUR MAIN ROAD KRISHNAPUR BAROWARITALA KESTOPUR	INDIA	WEST BENGAL	KOLKATA	700102	MANK0000748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SANGEETA		BARARIA	NA	NA	RAJ RAJESHWARI ENCLAVE FLAT NO A 5TH FLOOR PH III AC 372/A KRISHNAPUR MAIN ROAD KRISHNAPUR BAROWARITALA KESTOPUR	INDIA	WEST BENGAL	KOLKATA	700102	MANK0000749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
GOLLAPUDI		SUBRAMANIYAM	NA	NA	TOWER 16 FLAT 3D GENEXX VALLEY DIAMOND HARBOUR ROAD JOKA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700104	MANK0000640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022

PRODYUT		MUKHERJEE	NA		NA	METROPOLITAN COOP HSG SOCIETY LTD PLOT 102/B KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700105	MANK0000802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MRINAL	KANTI	PAL	NA		NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MRINAL	KANTI	PAL	NA		NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RUMJHUM		PAL	NA		NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BAIDYA	NATH	PAL	NA		NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BAIDYA	NATH	PAL	NA		NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BAIDYA	NATH	PAL	NA		NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RUMJHUM		PAL	NA		NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RUMJHUM		PAL	NA		NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SOURAV		PAL	NA		NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BAIDYA	NATH	PAL	NA		NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SOURAV		PAL	NA		NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SOURAV		PAL	NA		NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RUMJHUM		PAL	NA		NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SOURAV		PAL	NA		NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MRINAL	KANTI	PAL	NA		NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
PARTHA		GHOSH	NA		NA	7 RAJDANGA MAIN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BABITA	DEVI	SHAW	NA		NA	1A/1 LAKE VIEW PARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700108	MANK0000797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SIPAHI		SHAW	NA		NA	C 17 LAKE VIEW PARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700108	MANK0000816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SOURAV	DAS	SHARMA	NA		NA	2/8/1A P S B ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700111	MANK0000830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
JAI	PRAKASH	LATH	NA		NA	87 ADARSH PALLI KHARDAH KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700116	MANK0000642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
DEBASISH		MODAK	NA		NA	SHREE KRISHNA APPT FLAT 2C BARRACKPORE 66/1 S N BANERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700120	MANK0000672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
KALYAN		MUKHERJEE	NA		NA	MOHANPUR PO S T PARA DIST NORTH 24 PGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700121	MANK0000799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ARPAN		SADHU	NA		NA	CHARAK DANGA FIRST LANE BARASAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700124	MANK0000661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUPRAKASH		TALUKDAR	NA		NA	29 CHOWDHURY PARA ROAD P.O. BARASAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700124		MANK12038400-00407125-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
AMARNATH		BANERJEE	NA		NA	NANDAN KANAN NABAPALLY BARASAT KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700126	MANK0000651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
KAUSHIK		CHAKRABORTY	NA		NA	KOYEL COMPLEX 2ND FLOOR DUCKBANGLOWMORE BST N 24 PGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700127		MANK12044700-06032303-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUBRATA		GHOSH	NA		NA	275J EAST KODALI SCHOOL ROAD PO NEW BARRACKPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700131	MANK0000801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SHAMIM		RAJA	NA		NA	FORTUNE CITY BLOCK A FLAT 304 155 OLD JESSORE ROAD GANGANAGAR JULIEN DAY SCHOOL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700132		MANKIN300513-18207022-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
ARUN	KUMAR	PANJA	NA		NA	DEBI PARK P.O. R GOPALPUR PS AIRPORT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700136	MANK0000647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
TAPAS	KUMAR	MALLICK	NA		NA	RAJARHAT ROAD DOSODRDN PRANTICK ABASH R/GOPALPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700136	MANK0000841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RANA		GHOSH	NA		NA	RAMPUR MAHESHTOLA (M) GOBINDOPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700141	MANK0000819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
GOUTAM		SENGUPTA	NA		NA	F-279 LAKE GARDEN LASKARPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700153	MANK0000643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
DEBJANI		AGRAWAL	NA		NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700156	MANK0000627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
DEBJANI		AGRAWAL	NA		NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700156	MANK0000629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SANTOSH	KUMAR	AGRAWAL	NA		NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700156	MANK0000631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SANTOSH	KUMAR	AGRAWAL	NA		NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700156	MANK0000632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
DEBJANI		AGRAWAL	NA		NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700156	MANK0000633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
DIPANKAR		KONER	NA		NA	MOHINDAR PARBARPUR BARRACKPORE NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700156	MANK0000669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RANJIT		PRASAD	NA		NA	SATSANGHA PALLY PO GHURI HATIARA KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700157	MANK0000662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BINAY		KHANDELWAL	NA		NA	13 TRAILOKYA NATH BANERJEE LANE LAL BHAWAN 7TH FLOOR NEAR HOWRAH SIKSHA SADAN SCHOOL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
OMPRAKASH		LOHIA	NA		NA	13 ISHWAR DUTTA LANE 2ND FLOOR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RAVI	PRAKASH	MUNDHRA	NA		NA	P1 MUKHRAM KANORIA ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RAHUL		TULSIAN	NA		NA	FLAT NO 301 3RD FLOOR BLOCK B VAISHNO APPARTMENT 335 N S ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
PRABIR	KUMAR	DE	NA		NA	551/5 G T ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MITALI		DE	NA		NA	551/5 G T ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MITALI		DE	NA		NA	551/5 G T ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ANAND	KUMAR	AGARWAL	NA		NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ALOKE	KUMAR	AGARWAL	NA		NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ANAND	KUMAR	AGARWAL	NA		NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ANAND	KUMAR	AGARWAL	NA		NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ALOKE	KUMAR	AGARWAL	NA		NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MADHU		AGARWAL	NA		NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
TAPESWAR		DAS	NA		NA	VILL DOMJUR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
TARA	PRASANNA	BHATTACHARYA	NA		NA	DAILYA SANKRAIL HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
GOVIND	RAM	AGARWALA	NA		NA	80/1, JOY NARAYAN SANTRA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		MANKIN300853-10029529-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1472.00	13-DEC-2022
NEMAI		PAL	NA		NA	331. NETAJI SUBHAS ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		MANKIN300853-10036002-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	138.00	13-DEC-2022
Pawan	Kumar	Agarwal	NA		NA	14/2, Kalidas Bose 3rd Bye Lane Ward No-28 Shibpur Sadar,Howrah	INDIA	WEST BENGAL	HOWRAH	711101		MANKIN302978-10048350-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
Usha		Agarwal	NA		NA	14/2, Kailash Bose Lane 3rd. Byelane, Word No- 28 Shibpur Sadar Howrah	INDIA	WEST BENGAL	HOWRAH	711101		MANKIN302978-10048414-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
RUPA	JAIN	DAGA	NA		NA	GAGANDEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUMITA		DAGA	NA		NA	GAGANDEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUSHIL	KUMAR	DAGA	NA		NA	493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUSHIL	KUMAR	DAGA	NA		NA	GAGANDEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RUPA	JAIN	DAGA	NA		NA	493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUMITA		DAGA	NA		NA	GAGANDEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUMITA		DAGA	NA		NA	493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MANISH	KUMAR	BAJAJ	NA		NA	493B G T ROAD (S) BLOCK A2 FLAT NO 101 HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
VIKASH		JHUNJHUNWALA	NA		NA	VIKRAM VIHAR BLOCK H 3RD FLOOR HOWRAH SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RUPA	JAIN	DAGA	NA		NA	GANGADEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SURESH	KUMAR	DUBEY	NA		NA	NH 6 ANDUL MOURI HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
VISHAL		GIRIA	NA		NA	493/C/A G T ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RAMESH		AGARWAL	NA		NA	176/1 G T ROAD SALKIA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	MANK0000862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
PAWAN	KUMAR	SUREKA	NA		NA	142/711, SHIV GOPAL BANERJEE LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106		MANK12033500-01403901-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SANDEEP		NAHATA	NA		NA	35 DR ABANIDUTTA ROAD NR GOLABARI POLICE STN HOWRAH, WEST BENGAL HOWRAH, WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711106		MANKIN300126-11035767-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
GOPAL		KANOONGO	NA		NA	SHREE SADAN, 2ND FLOOR 184/2 JOGENDRA NATH MUKHERJEE ROAD BAJALPARA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106		MANKIN300693-10023799-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RAKESH	KR	SHAW	NA		NA	17/1 G G LANE GHUSURI KOLKATA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711107	MANK0000635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
AMAN		AGARWAL	NA		NA	13 SHRINIWAS DEOVALIA ROAD BELUR MATH HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	MANK0000813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
KEDAR	NATH	BARARWAL	NA		NA	1/1/19 CHAK PARA BHATNAGAR LILUAH HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711203	MANK0000822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
DIPAK		KHAITAN	NA		NA	266/E G T ROAD LILUAH HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	MANK0000666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SOHAN		SARAF	NA		NA	36 ABHAY GUHA ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	MANK0000673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SAMPAT	KUMAR	AGARWLAL	NA		NA	2C NETAJI SUBHAS ROAD BLDG NO 11 FLAT NO 306 SHANTI NAGAR COLONY LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	MANK0000696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MADHU		AGARWAL	NA		NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	MANK0000727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
MADHU		AGARWAL	NA		NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	MANK0000728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SHYAM	AGARWAL	HUF	NA		NA	266D, G T RD. LILUAH, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204		MANK12034500-00228330-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RAM	KUMAR	MANNA	NA		NA	85/2, SHIB GOPAL, BANERJEE LANE, GHUSURY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204		MANK12034500-00241719-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
KAILASH		AGARWAL	NA		NA	17. ABHOY GUHA ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204		MANK12052000-00030502-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SUBHASIS		BANERJEE	NA		NA	5 STATION PALLY PO DANKUNI DIST HOOGHLY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711224	MANK0000668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
PARTHA		MUKHERJEE	NA		NA	CHAMUNDATOLLA MANOHARPUR (EAST) DANKUNI DIST HOOGHLY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711312	MANK0000774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
LOPA		MUKHERJEE	NA		NA	CHAMUNDATOLLA MANOHARPUR (EAST) DANKUNI DIST HOOGHLY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711312	MANK0000775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SURENDRA		SINGH	NA		NA	98/5 G T ROAD RABINDRA NAGAR TELINI PARA PO TELINI PARA DIST HOOGHLY	INDIA	WEST BENGAL	CHINSURAH	712125	MANK0000636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ABHIJEET		SINGH	NA		NA	3R-20 H M COLONY HINDMOTOR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712233	MANK0000853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SAMIR	KUMAR	PAL	NA		NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SABITA		PAL	NA		NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SIDDHARTHA		PAL	NA		NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SHARMISTHA		PAL	NA		NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SABITA		PAL	NA		NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SAMIR	KUMAR	PAL	NA		NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SHARMISTHA		PAL	NA		NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SIDDHARTHA		PAL	NA		NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SAMIR	KUMAR	PAL	NA		NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SHARMISTHA		PAL	NA		NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SIDDHARTHA		PAL	NA		NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SABITA		PAL	NA		NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SHARMISTHA		PAL	NA		NA	133H INDRANATH CHAKRABORTY SARANI KONN HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SABITA		PAL	NA		NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SIDDHARTHA		PAL	NA		NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SANJAY	KUMAR	SINGH	NA		NA	89/62 A BANGUR PARK PO RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712248	MANK0000660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BHUWAN		BAHETY	NA		NA	108/2 N K BANERJEE STREET RISHRA HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712248	MANK0000860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BHULU		GHOSH	NA		NA	VILL-BANKAGACHA, POST-CHIKRAND, DIST.-HOOGHLY DIST.-HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712304		MANKIN302105-10134806-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SUBHASISH		BANERJEE	NA		NA	BEGAMPUR GHOSH PARA PO BEGAMPUR HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712306	MANK0000839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
TAMAL		NANDY	NA		NA	VILL+P.O.- BAIDYAPUR DIST.- BURDWAN, KALNA	INDIA	WEST BENGAL	BURDWAN	713122		MANK12046300-00057590-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
RUPA		BANIK	NA		NA	C/O PADMANIDHI HOUSE GURUDWARA ROAD BENACHITY DURGAPUR WEST BENGAL	INDIA	WEST BENGAL	DURGAPUR	713213		MANKIN300513-13462645-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-DEC-2022
AMITABHA		MODAK	NA		NA	MODAL PARA EGARA, RANIGANJ	INDIA	WEST BENGAL	ASANSOL	713323		MANK12020600-00087836-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	376.00	13-DEC-2022
HIREN		JAGANI	NA		NA	K. G. LANE PO- RANIGANJ MUNI DIST- BURDWAN	INDIA	WEST BENGAL	ASANSOL	713347		MANK12010926-00157437-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	13-DEC-2022
SUJATA		RAY	NA		NA	C/O, PRANAB RAY UCO BANK P.O-RANIGANJ DIST-BURDWAN	INDIA	WEST BENGAL	ASANSOL	713347		MANKIN302105-10494015-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
SHAMBHU	KUMAR	AGARWAL	NA		NA	LITHURIA ROAD, NEAMATPUR DIST.-BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713359		MANKIN302105-10064591-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
PRASANTA		CHATTARAJ	NA		NA	VILL AND POST MITHANI ASANSOL BURDWAN ASANSOL	INDIA	WEST BENGAL	ASANSOL	713377		MANK12039400-00051328-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-DEC-2022
BISWESWAR		MONDAL	NA		NA	VILL - BARCHIMUTIA P.O. - MECHEDA P.S. - KOLAGHAT DIST- PURBA MEDINIPUR, W. BENGAL	INDIA	WEST BENGAL	MIDNAPUR(W)	721137		MANKIN302898-10086730-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
BABITA		LODHA	NA		NA	VILL+POST.- SATBANKURA C. K. ROAD DIST.- PASCHIM MEDINIPUR MIDNAPORE	INDIA	WEST BENGAL	MIDNAPUR(W)	721253		MANK12021800-00015917-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
BAISAKHI		PATRA	NA		NA	VILL- CHOTOMATKATPUR P.O/P.S- BELDA DIST.- PASCHIM MIDNAPUR DIST.- PASCHIM MIDNAPUR	INDIA	WEST BENGAL	MIDNAPUR(E)	721424		MANKIN300773-10259874-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-DEC-2022
DIPANKAR		MAITY	NA		NA	11/9 J IOC TOWNSHIP PO HALDIA TOWNSHIP DIST MEDINIPUR DIST MEDINIPUR	INDIA	WEST BENGAL	MIDNAPUR(E)	721607		MANKIN300214-11783653-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	13-DEC-2022
USHA	RANI	PATRO	NA		NA	FLAT NO-G1/3 RISTEY APARTMENT MAKHAN BABUR BAZAR MAHAPRABHU CHAK HALDIA TOWNSHIP, HALDIA DIST - (E) MIDNAPUR W B	INDIA	WEST BENGAL	MIDNAPUR(E)	721607		MANKIN300394-12291937-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.00	13-DEC-2022
DIPANKAR		JANA	NA		NA	VILL-TENTUBERIA, P.O.-DEBHOG P.S.-HALDIA, DIST.-PURBA MEDINIPUR	INDIA	WEST BENGAL	MIDNAPUR(E)	721607		MANKIN302105-10280594-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SMRITIKANA		MISTRI	NA		NA	VILL - KAMALPUR, PO - BASULIA, PS - MAHISADAL, DIST. - PURBA MEDINIPUR	INDIA	WEST BENGAL	MIDNAPUR(E)	721628		MANKIN303181-10002793-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SWAPAN	KUMAR	BASU	NA		NA	NORTH LANE ROAD OPP DISTRIC SCIENCE CENTRE PURULIA WB PURULIA	INDIA	WEST BENGAL	PURULIA	723101		MANK12039400-00102931-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-DEC-2022
SATYA	NARAYAN	MALL	NA		NA	ARUNODOY DUTTA STREET, PURULIA PURULIA	INDIA	WEST BENGAL	PURULIA	723103		MANKIN302105-10268127-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
NIRMALESH		MONDAL	NA		NA	SAINTHIA MANASATALA PARA DIST BIRBHUM SAINTHIA	INDIA	WEST BENGAL	BOLPUR	731234		MANKIN301774-14064274-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
JAYASHRI		MAHESWARI	NA		NA	BHAND ROAD, (JHUBLI LINE ANSHA) 9 ENGLISH BAZAR, MALDA.	INDIA	WEST BENGAL	MALDA	732101		MANKIN300159-10819143-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
KISHORE	KUMAR	AGARWAL	NA		NA	SEVOKE ROAD SILLIGURI BUILDERS SILIGURI WEST BENGAL	INDIA	WEST BENGAL	SILIGURI	734001		MANKIN300450-13503805-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
BAPAN		DEY	NA		NA	RAJA RAM MOHAN ROY RD. W. NO. 15 HAKIM PARA SILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		MANKIN302201-10363888-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-DEC-2022
DEVENDRA	KUMAR	PERIWAL	NA		NA	NATIONAL COMMERCE HOUSE CHURCH ROAD SILIGURI WEST BENGAL	INDIA	WEST BENGAL	SILIGURI	734001		MANKIN302316-10245806-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-DEC-2022
SUSHIL	KUMAR	AGARWAL	NA		NA	C/O PASHUPATI TRADING 6 NEHRU ROAD KHALPARA SILIGURI	INDIA	WEST BENGAL	SILIGURI	734005		MANK12019101-00158240-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
TANUSHREE		GHOSH	NA		NA	W/O RAJESH GHOSH NEW MILAN PALLY NEAR CHILDREN PARK SILIGURI	INDIA	WEST BENGAL	SILIGURI	734005		MANK12038400-00410900-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
JAYASHREE		DAS	NA		NA	SHREEMAA SARANI, BABU PARA, SILIGURI	INDIA	WEST BENGAL	SILIGURI	734405		MANK12019101-00378854-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
GOPAL	CHANDRA	SARKAR	NA		NA	JAGPUR ROAD RANAGHAT DIST - NADIA	INDIA	WEST BENGAL	RANAGHAT	741201		MANKIN302017-10089478-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SAIKAT		BHATTACHARJEE	NA		NA	LALPUR BOSE PARA CHAKDAHA NADIA, NADIA	INDIA	WEST BENGAL	RANAGHAT	741222	MANK0000838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ALOK		SINGH	NA		NA	B 10/184 KALYANI DIST NADIA WEST BENGAL KALYANI	INDIA	WEST BENGAL	RANAGHAT	741235		MANKIN300476-40497764-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SUBHAS		MONDAL	NA		NA	VILL+PO- GOKARNA DIST- MURSHIDABAD	INDIA	WEST BENGAL	MURSHIDABAD	742136		MANK12038400-00107920-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SULOCHANA	DEVI	AGARWAL	NA		NA	6 1 MULAJORE ROAD GOALGHAR NEAR CHASMAI RAHAMAT H S SCHOOL KOLKATA 24 RGSN KOLKATA 24 RGSN	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743125		MANKIN300476-42576842-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SUBHRA		BOSE	NA		NA	13 NEOGI PARA ROAD NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743128	MANK0000653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
AMIT		CHATTERJEE	NA		NA	68/49 GHOSHAL PARA PO HALISAHAR DIST 24 PARGANAS NORTH NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743134	MANK0000834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
NARAYAN	CHANDRA	DAS	NA		NA	RAMPRASAD VITA PO HALISAHAR DIST 24 PARGANAS NORTH NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743134	MANK0000837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SANDIP		BHATTAHARJEE	NA		NA	ICHAPORE LAXMINATH NAGAR PO NAWABGANJ DIST 24 PGS (N) NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743144	MANK0000825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SOUVIK		MUKHERJEE	NA		NA	73/3 SHYAM ROAD KANTALPARA NAIHATI NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743165	MANK0000706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
REETA		PABARI	NA		NA	C/O DINESH KUMAR THE NEW INDIA ASSURANCE CO LTD CANTONMENT ROAD CUTTACK	INDIA	ORISSA	CUTTACK	753001		MANKIN300394-14373120-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
Anil	Kumar	Goenka	NA		NA	C/O Mohini Marketing (P) Ltd Kathagadsahi Cuttack Cuttack	INDIA	ORISSA	CUTTACK	753001		MANKIN302978-10156115-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	482.00	13-DEC-2022
MOHAMMED	FARHAN	HALLARI	NA		NA	HALARI STORE WHOLESALE SUPARI MERCHANT MALGODOWN CUTTACK	INDIA	ORISSA	CUTTACK	753003		MANK12010800-00075517-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022

RATAN	KUMAR	SANTUKA	NA	NA	SAROJ NIWAS HINDOL KOTHI TULASIPUR CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753008		MANKIN301250-28354715-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
URMILA		LENKA	NA	NA	QTR NO L/7 RAJABAGICHA LABOUR COLONY CUTTACK	INDIA	ORISSA	CUTTACK	753009		MANKIN301250-28985000-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SUDHANSHU	KUMAR	PARIDA	NA	NA	GUALI TARITO KRISHNANGA CUTTACK CUTTACK	INDIA	ORISSA	BHUBANESHWAR	754248	MANK0000815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
BHARATI		MISHRA	NA	NA	AT MAHAMADPUR P.O.PURUNABALASORE BALASORE BALASORE	INDIA	ORISSA	BALASORE	756002		MANKIN302898-10007146-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
RAJEEV		TRIPATHY	NA	NA	BRAJA NAGAR 1 ST LANE LUCHAPADA ROAD BERHAMPUR	INDIA	ORISSA	BERHAMPUR	760001		MANKIN302324-10140112-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-DEC-2022
PRATAP	CHANDRA	TRIPATHY	NA	NA	BRAJA NAGAR, IST LANE LUCHAPADA ROAD BERHAMPUR, GANJAM ORISSA	INDIA	ORISSA	BERHAMPUR	760001		MANKIN302324-10803656-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-DEC-2022
ARUN	KUMAR	AGARWALA	NA	NA	SRIRAM NAGAR ASKA ROAD BERHAMPUR GANJAM	INDIA	ORISSA	BERHAMPUR	760002		MANKIN302324-10082256-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-DEC-2022
DOKI		BHARATHUDU	NA	NA	BIG BAZAR BERHAMPUR GANJAM DIST. ORISSA	INDIA	ORISSA	BERHAMPUR	760002		MANKIN302324-10300262-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	166.00	13-DEC-2022
DOKI		SREERAMULU	NA	NA	CHINNA BAZAR BERHMAPUR GANJAM DIST ORISSA	INDIA	ORISSA	BERHAMPUR	760002		MANKIN302324-10399297-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
DOKI		SHATRUGHNUDU	NA	NA	CHINNA BAZAR SONO BAZAR BERHAMPUR GANJAM DIST	INDIA	ORISSA	BERHAMPUR	760002		MANKIN302324-10399408-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
JAMULA	SANTOSH	KUMAR	NA	NA	S/O J BABU RAO GOUDA STREET BERHAMPUR GANJAM DIST, ORISSA	INDIA	ORISSA	BERHAMPUR	760009		MANKIN302324-10856029-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-DEC-2022
S		BALAJI	NA	NA	NEW STREET 1ST LINE JEYPORE KORAPUT	INDIA	ORISSA	KORAPUT	764001		MANKIN302324-10876428-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-DEC-2022
Reeta		Agarwal	NA	NA	C/O Ramesh Kumar Agarwal H.P.C Dealer Main Road Kantabanji Kantabanji	INDIA	ORISSA	BOLANGIR	767039		MANK12017503-00014351-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
Reena		Agrawal	NA	NA	HPC Dealer Main Road Ward No. 8, Kantabanji	INDIA	ORISSA	BOLANGIR	767039		MANK12017503-00026893-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
DHABALESWAR		PRADHAN	NA	NA	AT GUNDURU PARA PO HIRAKUD DIST SAMBALPUR ORISSA DIST SAMBALPUR ORISSA	INDIA	ORISSA	SAMBALPUR	768016		MANKIN300394-12828124-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
RAKESH	KUMAR	JAIN	NA	NA	QRS NO - M - 6 BASANTINAGAR ROURKELA ORISSA ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769012		MANKIN300214-12787976-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
MANJU	DEVI	CHAMRIA	NA	NA	C O KESHAR DEO PODDAR BARA BAZAR PANDU GUWAHATI	INDIA	ASSAM	GUWAHATI	781012		MANKIN301250-28851948-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	274.00	13-DEC-2022
KAMAL		DASGUPTA	NA	NA	S/O LATE GOPAL DASGUPTA BARDOWALI PO- A D NAGAR AGT AGARTALA	INDIA	TRIPURA	AGARTALA	799003		MANK12034500-00481152-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
MADHUSUDAN		MISHRA	NA	NA	49 JAMSHEDPUR WEST ASSEMBLY, COUSHWENEY PATNA	INDIA	BIHAR	PATNA	800001	MANK0000805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
DEEPAK		MISHRA	NA	NA	LALPUR ANCHAL BIREAL DARABHAGA PATNA	INDIA	BIHAR	PATNA	800001	MANK0000806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
AVINASH	KUMAR	JHA	NA	NA	56 KA ROAD NO 9B RAJU NAGAR PATNA PATNA	INDIA	BIHAR	PATNA	800001	MANK0000807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SYED	MUSTAQUE	ALI	NA	NA	26 BIADA OFFICE COLONY BOKARO PATNA	INDIA	BIHAR	PATNA	800001	MANK0000823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
DHARMENDRA	KUMAR	JHA	NA	NA	SEC 1C Q NO 01 BOKARO PATNA	INDIA	BIHAR	PATNA	800001	MANK0000827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
RITA		KAMALIA	NA	NA	102 SHANTI KUNJ APARTMENT CHHAJU BAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800001		MANKIN300513-12842399-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RAJIV	RANJAN	TIWARI	NA	NA	ANPURNA NIWAS N.C.GHOSE LANE PATNA BIHAR	INDIA	BIHAR	PATNA	800001		MANKIN300999-10042093-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-DEC-2022
SANJAY		KUMAR	NA	NA	DEEPSIKHA NORTH MANDIRI PATNA PATNA	INDIA	BIHAR	PATNA	800001		MANKIN301127-15774684-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
KUMARI		REKHA	NA	NA	C/O NEERAJ ASHUTOSH AMRUDI GALI MACHHAU TOLI RAMCHANDRA BHAWAN NALA ROAD PATNA BIHAR	INDIA	BIHAR	PATNA	800004		MANKIN300513-17572272-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SIDHARTH	SHANKAR	TRIPATHY	NA	NA	ROAD NO 10 MAHAMUDI CHAK RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016		MANKIN301696-10751569-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	106.00	13-DEC-2022
KRISHNA	NANDAN	PRASADSINHA	NA	NA	EAST OF BANK MENS COLONY CHITRAGUPT NAGAR KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020		MANKIN300476-41302259-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
ANITA		KUMARI	NA	NA	C/O SHRI RAMASHISH YADAV HOUSE NO. 30 ROAD NO. 2 EXT RAJBANSI NAGAR PATNA	INDIA	BIHAR	PATNA	800023		MANKIN301330-20140517-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
KUMAR		JITENDRA	NA	NA	PRIYADARSHI NAGAR SOUTH OF BAILAY ROAD PATNA	INDIA	BIHAR	PATNA	801503		MANK12019101-00156788-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-DEC-2022
IMTIAZ		ULLAH	NA	NA	125/2 HAROON NAGAR PHULWARI SHARIF PATNA PATNA	INDIA	BIHAR	PATNA	801505		MANKIN301330-18497287-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
AJOY		KUMAR	NA	NA	MOH. MURARPUR BIHAR SHARIF NALANDA BIHAR SHARIF	INDIA	BIHAR	PATNA	803101		MANK12016400-00072804-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SURESH	PRASAD	SINGH	NA	NA	KATGHAR TOPKHANA BAZAR MUNGER	INDIA	BIHAR	LAKHISARAI	811201		MANK12034500-00021027-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-DEC-2022
JYOTI		SINHA	NA	NA	C/O, SRI BIPIN KUMAR BIRNABAI NITIBAG, RAISAR, PO. BASUDEOPUR, MUNGER	INDIA	BIHAR	LAKHISARAI	811201		MANK12034500-00284871-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-DEC-2022
Rajesh	Kumar	Ray	NA	NA	Bhwanathapur Makandpur Bhagalpur Bhagalpur Bhagalpur	INDIA	BIHAR	BHAGALPUR	812001		MANKIN302978-10075969-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	13-DEC-2022
MOHAN	KUMAR	PODDAR	NA	NA	S/O SRI BANSI DHAR PODDAR POST. PUNJWARA POST. PUNJWARA DIST. BANKA	INDIA	BIHAR	BHAGALPUR	813110		MANKIN300999-10011450-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
PRADIP	KUMAR	BHAGAT	NA	NA	AT PANJWARA PO PANJWARA DIST BANKA BIHAR	INDIA	BIHAR	BHAGALPUR	813110		MANKIN300999-10032658-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
ARVIND	KUMAR	BHAGAT	NA	NA	AT AND PO PANJWARA BANKA BANKA	INDIA	BIHAR	BHAGALPUR	813110		MANKIN301557-20785718-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
GHANSHYAM		MUNNA	NA	NA	C/O SRI JAWAHAR LAL MISHRA AT PO PANJWARA BANKA BANKA	INDIA	BIHAR	BHAGALPUR	813110		MANKIN301557-20901963-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
POONAM		MUKIM	NA	NA	C/O SHIV KUMAR MUKIM CENTRAL EXCISE QTR NO 404 SEN RALIEGH ROAD ASANSOL	INDIA	JHARKHAND	DEOGHAR	814144		MANKIN300214-10996698-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
NARESH		PRASAD	NA	NA	RAMU KHATAL KURMIPARA JAMTARA MIHIJAM	INDIA	JHARKHAND	GIRIDIH	815354		MANK12010926-00342652-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
MD		HASNAINAKHTAR	NA	NA	S/O LATE ABDUL SAMAD BATAR OPP. DR SONI GEWAL BIGHA GAYA	INDIA	JHARKHAND	GAYA	823002		MANK12038400-00183935-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-DEC-2022
BRAJESH		KUMAR	NA	NA	VIIL BIJAY NAGAR SITLA STHAN ROAD BANKA BIHAR	INDIA	BIHAR	BANKA	823102		MANKIN301356-20480760-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SACHITANAND		SINGH	NA	NA	JAI PRAKASH NAGAR DANI BIGHA NEAR - DEVI POKHAR AURANGABAD	INDIA	BIHAR	AURANGABAD	824101		MANK12016403-00038238-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
ABHISHEK		KUMAR	NA	NA	LEDO ROAD NEAR LAKSHMI CINEMA HAZARIBAGH HAZARIBAGH	INDIA	JHARKHAND	HAZARIBAGH	825301		MANKIN301250-28859372-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.00	13-DEC-2022
BALESHWAR		MAHTO	NA	NA	BALESHWAR MAHTO, CHAND, UCCHAGHANA, HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825301		MANKIN302269-11787714-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	13-DEC-2022
KISHAN	LALL	CHOUDHARY	NA	NA	CHOUDHARY BROTHERS ST. JHUMRI TELAIYA	INDIA	JHARKHAND	JHUMRITLIYA	825409		MANK12025700-00132637-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
LAKSHMI		SINGHANIA	NA	NA	SINGHANIA HOUSE PO JHUMRI TELAIYA DIST KODARMA BIHAR	INDIA	JHARKHAND	JHUMRITLIYA	825409		MANKIN301151-13347478-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
DEEPAK	KUMAR	SINGHANIA	NA	NA	SINGHANIA HOUSE P O JHUMRITELLAIYA DIST KODARMA BIHAR	INDIA	JHARKHAND	JHUMRITLIYA	825409		MANKIN301151-13347744-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
SHYAM	SUNDER	SINGHANIA	NA	NA	SINGHANIA HOUSE PO JHUMRI TELAIYA DIST KODARMA BIHAR	INDIA	JHARKHAND	JHUMRITLIYA	825409		MANKIN301151-13348067-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
REENA	MANISH	VORA	NA	NA	ALKA FOOD STORES RAJENDRA MARKET DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		MANK12010926-00129880-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
SHASHI		AGARWAL	NA	NA	C/O MAHABIR PRASAD AGARWALLA MANITAND DHANBAD JHARKHAND	INDIA	JHARKHAND	DHANBAD	826001		MANKIN300513-14496199-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-DEC-2022
SARDAR	YASHPAL	SINGH	NA	NA	DHUNDI BAG BAZAR B. S. CITY BOKARO	INDIA	JHARKHAND	BOKARO	827001		MANK12028900-00076946-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-DEC-2022
PURNENDU	KUMAR	SINHA	NA	NA	C-25E, CITY CENTRE, B. S. CITY, DIST - BOKARO, BOKARO	INDIA	JHARKHAND	BOKARO	827004		MANK12030000-00165406-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-DEC-2022
RAJEEV		RANJAN	NA	NA	453 BARI CO-OPRETIVE COLONY P O SECTOR-12 BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827012		MANK12024700-00017218-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
SAPNA		AGARWAL	NA	NA	C/O PRAMOD KUMAR AGARWAL, RAJ BARI ROAD, PO-JHARIA DHANBAD	INDIA	JHARKHAND	JHARIA	828111		MANK12026500-00022835-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
HARSHAD	KUMAR	SANGHVI	NA	NA	HARSHAD SANGHVI , OPP.TARA PRESS, P.O-JHARIA,DIST-DHANBAD DHANBAD	INDIA	JHARKHAND	JHARIA	828111		MANK12035000-00297970-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	13-DEC-2022
Sanjay	Kumar	Agarwal	NA	NA	C/O, Shri Babulal Agarwal 142, Thakurbari Patti Chhatatand Bazar , Kusunda Dhanbad	INDIA	JHARKHAND	JHARIA	828116		MANKIN302978-10071576-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-DEC-2022
Maksud		Alam	NA	NA	270, Merin Kenduadih Kusunda Dhanbad Jharkhand	INDIA	JHARKHAND	JHARIA	828116		MANKIN302978-10072093-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
PARITOSH	KUMAR	SENSHARMA	NA	NA	H.NO 65 STRT/MOHALLA-SINIYAR KAVARTAR P.O BERMO P.S-BERM0 BOKARO	INDIA	JHARKHAND	HAZARIBAGH	829104		MANK12038400-00421716-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
CHANDRA	SHEKHAR	CHATURVEDI	NA	NA	RAMANAGAR GLASS WORKS PO MARAR HAZARIBAGH RAMGARH	INDIA	JHARKHAND	HAZARIBAGH	829117		MANKIN300214-13665571-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
SAMPAT	KUMAR	SINGH	NA	NA	KALYANI MORE PHUSRO BOKARO	INDIA	JHARKHAND	HAZARIBAGH	829144		MANK12038400-00267411-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
BABITA		DEVI	NA	NA	412, TAND MOHANPUR, JARIDIH, P. O. JAINAMORE, DIST- BOKARO BOKARO	INDIA	JHARKHAND	BOKARO	829301		MANK12028900-00119436-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
JAGNATH		PANDEY	NA	NA	RAM DAS OIL MILL MANITIT TELCO JAMSHEDPUR SINGHBHUM	INDIA	JHARKHAND	JAMSHEDPUR	831001	MANK0000814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
SHANKAR		MISHRA	NA	NA	RAMDEO OIL MILLS COMPOUND MANITIT TELCO JSR SINGHBHUM	INDIA	JHARKHAND	JAMSHEDPUR	831001	MANK0000817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ANIKET		SINGHANIA	NA	NA	CHOWK BAZAR JUGSALAI JAMSHEDPUR SINGHBHUM	INDIA	JHARKHAND	JAMSHEDPUR	831001	MANK0000861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-DEC-2022
ANUP	LAL	SHARMA	NA	NA	H NO 8 ASHOK PATH BHATIA BASTI KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005		MANKIN301549-15169068-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-DEC-2022
ARSTU	KUMAR	PANDEY	NA	NA	502, PANCHAWATI PLAZA COURT ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANK12010926-00130822-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
KAMALA		SINGH	NA	NA	RAILWAY ELECTRIFICATION OFFICERS COLONY BLOCK NO3 NEAR RANCHI RAILWAY STATION RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANKIN301330-19902201-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	13-DEC-2022
MD	NADEEM	RASHID	NA	NA	HERA APARTMENT FLAT NO 3A B/H PUNJAB SWEET HOUSE MAIN ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANKIN301330-20812698-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
DEEPA		DHANUKA	NA	NA	401, M. R. TOWER LINE TANK ROAD RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANKIN301740-10232004-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
BIJAY	KUMAR	DHANUKA	NA	NA	BAGLA MANSION 1ST FLOOR LALJI HIRJI ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANKIN301740-10232029-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
MEWA		PRASAD	NA	NA	NEAR BANK OF INDIA PANDRA BRANCH RATU ROAD HEHAL RANCHI	INDIA	JHARKHAND	RANCHI	834005		MANKIN301330-18912612-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	13-DEC-2022
SACHIN		JAIN	NA	NA	VIKRAMADITYA LANE SALEMPUR CHAPRA	INDIA	BIHAR	CHAPRA	841301		MANK12010924-00079244-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-DEC-2022
SURESH	NANDAN	SINGH	NA	NA	KHABRA ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		MANK12033500-01406811-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-DEC-2022
KUM	KUM	BALASINGH	NA	NA	KHABRA ROAD POST. MUZAFFARPUR DIST. MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		MANKIN300999-10011812-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202.00	13-DEC-2022
SURESH	NANDAN	SINGH	NA	NA	KHABRA ROAD MUZAFFARPUR BIHAR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		MANKIN300999-10034633-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-DEC-2022
MAMTA		DHANUKA	NA	NA	404, UMA SANTI APTS. KANKE ROAD RANCHI. RANCHI.	INDIA	BIHAR	RANCHI	843001		MANKIN300159-10598818-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
OMI		DHANUKA	NA	NA	404, UMA SANTI APTS. KANKE ROAD RANCHI. RANCHI.	INDIA	BIHAR	RANCHI	843008		MANKIN300159-10598762-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-DEC-2022
RANJAN	KUMAR	CHAUDHARY	NA	NA	VILL.- PIPRA ASALI PO.- BALTHI NARHAR VIA - KARNOWL DIST.- MUZAFFARPUR BIHAR	INDIA	BIHAR	MOTIPUR	843125		MANKIN300999-10026312-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-DEC-2022
AJIT		KUMAR	NA	NA	H NO-77/3 VILL PARSAUNI VAIJ PO KAMRAULI DIST SITAMARHI DIST SITAMARHI	INDIA	BIHAR	SITAMARHI	843329		MANKIN300394-18436308-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	13-DEC-2022
NITA		KUMARI	NA	NA	C/O SHASHI BOOK DEPO MEERGANJ BEGUSARAI BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101		MANKIN301557-21672181-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	13-DEC-2022
SHAILENDRA		KUMAR	NA	NA	1/115 A/7 BABU GULAB RAI MARG DELHI GATE AGRA	INDIA	BIHAR	AGRA			MANKIN300888-14975149-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-DEC-2022
VANI		CHINCHANI	NA	NA	C/O WELLINGTON MKTG FZE PO BOX 17948 JEBEL ALI DUBAI UAE	UNITED ARAB EMIRATES	NA	NA			MANKIN301549-18452029-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-DEC-2022