

UNPAID DIVIDEND FOR THE FINANCIAL YEAR 2014-2015

FIRST NAME	MIDDLE NAME	LAST NAME	FATHER/HUSBAN D FIRST NAME	FATHER/HUSBAN D MIDDLE NAME	FATHER/HUSBAN D LAST NAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO NO.	INVESTMENT TYPE	AMOUNT DUE (IN RS.)	PROPOSED DATE OF TRANSFER TO IEPF
DINESH	KUMAR	MANDIA	NA	NA	NA	45, MOHAN COLONY RAM NAGAR EXT SWET FARM,SODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR		1201770100224154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-APR-2023
CHANDRESH	KUMAR	GUPTA	NA	NA	NA	5, WARD NO-62, KHETADI HOUSE JAMNA BHAWANI JAIPUR	INDIA	RAJASTHAN	JAIPUR		1201770100281403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	04-APR-2022
GURDARSHAN	SINGH		NA	NA	NA	8627 GOSHALA MARG KAROL BAGH NEW DELHI	INDIA	DELHI	DELHI	110005	IN30167010161827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	04-APR-2022
SUNEETA	JAIN		NA	NA	NA	H.NO. 46/38, GALI MOHAR JAT PAHARI DHIRAJ DELHI	INDIA	DELHI	DELHI	110006	1201910100131499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022
MANOJ	SEHGAL		NA	NA	NA	D 7, C C COLONY OPP RANA PRATAP BAGH NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110007	IN30064410297994	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
SHYAM	SUNDER	AGARWAL	NA	NA	NA	65 VIVEKANAND PURI BEHIND SARAI ROHILA POLICE STATION DELHI	INDIA	DELHI	DELHI	110007	IN30011810108286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
KEPARK	AGARWAL		NA	NA	NA	65 VIVEKANAND PURI BEHIND SARAI ROHILA POLICE STATION DELHI	INDIA	DELHI	DELHI	110007	IN30011810108309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
USHA	AGARWAL		NA	NA	NA	65 VIVEKANAND PURI BEHIND SARAI ROHILA POLICE STATION DELHI	INDIA	DELHI	DELHI	110007	IN30011810108317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
RAJ	RANI		NA	NA	NA	H. NO - 296 GUJRANWAL TOWN PART - III DELHI	INDIA	DELHI	DELHI	110009	1204290000014951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
ANIL	KUMAR		NA	NA	NA	H. NO - 296 GUJRANWALA TOWN PART - III DELHI	INDIA	DELHI	DELHI	110009	1204290000015345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
MEENU	ARORA		NA	NA	NA	H. NO - 296 GUJRANWAL TOWN PART - III DELHI	INDIA	DELHI	DELHI	110009	1204290000015351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
CHANDN	CHUGH		NA	NA	NA	B-142 MODEL TOWN II GROUND FLOOR DELHI DELHI	INDIA	DELHI	DELHI	110009	IN30021412135623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
ARVIND	KUMAR		NA	NA	NA	43, PCKET - 6 NARSIPUR SITE - 3 DWARKA NEW DELHI	INDIA	DELHI	DELHI	110111	IN30131010422083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
TAMINDER	KAUR		NA	NA	NA	C-4/46 SAFDAR JANG DEVELOPMENT AREA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110016	IN30021410104716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
DARSHANJIT	KAUR	DHUPIA	NA	NA	NA	C/4/46 SAFDARIJANG DEVELOPMENT AREA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110016	IN30021410295877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
SIDHARTH	JAIN		NA	NA	NA	B/1/37 FIRST FLOOR HALUZ KHAS AURBINDO MARKET NEW DELHI	INDIA	DELHI	DELHI	110016	1202990003855947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
SANJEV	KHANNA		NA	NA	NA	426 VIKAS KUNJ VIKAS PURI NEW DELHI	INDIA	DELHI	DELHI	110018	IN30156510013954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
HARINDER	SINGH		NA	NA	NA	B-150 TAGEORE GARDEN EXTN NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110018	IN30098010242997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	04-APR-2022
PRINCE	PRINCE		NA	NA	NA	WZ-283/100, MADDI WALI GALI VISHNU GARDEN NEW DELHI	INDIA	DELHI	DELHI	110018	IN30120104282669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
KIRAN	DOBHAL		NA	NA	NA	1293 LAXMI BAI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110023	IN30105510481206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
NARENDER	SINGH		NA	NA	NA	59/41 ROAD NO 41 PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110026	IN30047641151172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
SWATI	JAIN		NA	NA	NA	2525 / 9, STREET NO. 15 KAILASH NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110031	IN302020110528087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
MEENU	RANI		NA	NA	NA	4 / 2302, GALI NO. 5 BEHARI COLONY SHAHADRA DELHI	INDIA	DELHI	DELHI	110032	IN30079103272778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
PAAL	JAIN		NA	NA	NA	14977C D 5, BLOCK GALI NO-12, BHOLA NATH NAGAR DELHI	INDIA	DELHI	DELHI	110032	IN30056006027628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-APR-2022
AYUSH	JINDAL		NA	NA	NA	HOUSE NO- 56 SUDHIA KUNI PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034	IN30096010546230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
NARESH	KUMAR	DAIMA	NA	NA	NA	J 385 ANANDVAS SHAKURPUR NEW DELHI	INDIA	DELHI	DELHI	110034	IN30177412206750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	04-APR-2022
SANDEEP	BANSAL		NA	NA	NA	C-43 ROHIT KUNI PITAM PURA DELHI	INDIA	DELHI	DELHI	110034	IN30114310204020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
RAVI	KANT	JAIN	NA	NA	NA	B-8, LAXMI GARDEN MAIN UTTAM NAGAR ROAD NAJAFGARH ROAD NEW DELHI	INDIA	DELHI	DELHI	110043	1204470000589084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	04-APR-2022
NIRODH	YADAV		NA	NA	NA	RZH A/8/3 GALI NO 12 RAJ NAGAR PART 2 PALAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045	1204470005176203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
KARTI	KIRAN		NA	NA	NA	HOUSE NO 42 105/87 STREET NO 4 EAST SAGAR NEW DELHI	INDIA	DELHI	DELHI	110046	IN302177001175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
KIRAN	KIRAN		NA	NA	NA	BSES SUB STATION NO.3, BLOCK NO-13 HUDCO COMPLEX ANDREWS GANJ NEW DELHI	INDIA	DELHI	DELHI	110049	IN30468100570020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
SOMYA	ABBI		NA	NA	NA	C-24, FIRST FLOOR, LAXMAN PARK NEAR CHANDER NAGAR NEW DELHI	INDIA	DELHI	DELHI	110051	120191010007460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
PRAVEEN	KUMAR	MAHESHWARI	NA	NA	NA	D - 65 A GALI NO - 10 BRAHMPLURI DELHI	INDIA	DELHI	DELHI	110053	IN30020610524344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
MUKESH	GUPTA	HUF	NA	NA	NA	7 (N) RIVIERA APARTEMENT, 45, MALL ROAD DELHI	INDIA	DELHI	DELHI	110054	1201910100132283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
DALI	KUMAR		NA	NA	NA	B-1/482 B-1 Block Janak Puri New Delhi	INDIA	DELHI	DELHI	110058	IN30086110121818	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
ARVIND	NARANG		NA	NA	NA	B-9/28 JANAKPURI NEW DELHI	INDIA	DELHI	DELHI	110058	IN30299029114649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	04-APR-2022
PAJ	PAL	SINGH	NA	NA	NA	WZ - 83 SHIV NAGAR HARI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110058	1201910100290843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-APR-2022
KARAMYOGI	KARAMYOGI		NA	NA	NA	D/2/18 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110058	IN30131320145624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
ANIL	KUMAR	JAIN	NA	NA	NA	WZ 61 DAYAL SAR ROAD UTTAM NAGAR DELHI	INDIA	DELHI	DELHI	110059	1203230000862363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
ARVIND	ARVIND		NA	NA	NA	C-7/0 BLOCK JI COLONY HASTASAL NEW DELHI	INDIA	DELHI	DELHI	110059	1203230001298721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	04-APR-2022
NARESHAN	SHRIVA	KUMAR	NA	NA	NA	2575 OLD RAJENDER NAGAR NEW DELHI	INDIA	DELHI	DELHI	110060	1202990004387370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
SACHIN	GARG		NA	NA	NA	F 2/22 DDA FLATS NAVANA VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110061	IN30131212044950	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
MOHINDER	SINGH	BAGGA	NA	NA	NA	243 NAGIN LAKE APPTS PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110063	IN30023912088565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-APR-2022
EKTA	ARORA		NA	NA	NA	WZ-7/8E BLOCK RAMPURA HARI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110064	IN30094010821252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
MOHINI	GUPTAL		NA	NA	NA	B 428 NEW FRIENDS COLONY NEW DELHI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110065	IN300214151304794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-APR-2022
MONIKA	GUPTA		NA	NA	NA	4482 B 5/6 Vasant Kunj New Delhi	INDIA	DELHI	DELHI	110070	IN3022611186066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-APR-2022
SINGH	JAIN		NA	NA	NA	112 CHAUDHARI MOHALLA NEAR BUS STAND DHOLI SIRAS VILLAGE DELHI	INDIA	DELHI	DELHI	110071	IN3029900047896788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
NAMRATA	DEVI		NA	NA	NA	71 PCKET E SECTOR 7 ROHINI DELHI	INDIA	DELHI	DELHI	110085	IN30011810050904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
SANJAY	KAPDOR		NA	NA	NA	307 AMBIKA APPARTMENT SEC 14 ROHINI DELHI	INDIA	DELHI	DELHI	110085	IN3023500014802004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
SURENDER	KUMAR		NA	NA	NA	B-4/33 ROHINI SECTOR-18 DELHI	INDIA	DELHI	DELHI	110085	IN30039415205913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022
VIRENDER	KUMAR	GOEL	NA	NA	NA	A 1/33 BLOCK A PCKET 1 ROHINI SECTOR 8 NEW DELHI	INDIA	DELHI	DELHI	110085	1202990005442601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	04-APR-2022
MAHESH	AGARWAL		NA	NA	NA	H 4/7 HIM KUNJ APPT SECTOR 18 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085	1202990000573978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	166.00	04-APR-2022
NARUL	VARSHA		NA	NA	NA	9/28 BANDH BAHADUR APPT ROHINI SECTOR 14 NEW DELHI	INDIA	DELHI	DELHI	110085	1202990004452936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
VARSHA	VARSHA		NA	NA	NA	POCKET - F 1/7 /45 SECTOR 8 ROHINI DELHI	INDIA	DELHI	DELHI	110085	IN300206101889296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
MAHAVIR	PRAASAD		NA	NA	NA	STREET NO.-8, WAZIRABAD, DELHI	INDIA	DELHI	DELHI	110089	13019300000145602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-APR-2022
VEDANT	MEHTA		NA	NA	NA	245, PCKET E MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	DELHI	110091	IN30112716187968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
SUMAN	KUMAR		NA	NA	NA	H.NO.84 BLOCK NO.4 KHICHRIPUR DELHI	INDIA	DELHI	DELHI	110091	1204470000094269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	04-APR-2022
SUDARSHAN	CHHABRA		NA	NA	NA	44 BLOCK C PREET VIHAR DELHI	INDIA	DELHI	DELHI	110092	IN30039415252176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
DEVY	POTI		NA	NA	NA	H NO 112/15 57 FLOOR SECTOR 23 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122016	IN30173925132268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022
ARUN	BHARTI		NA	NA	NA	H NO 764 STREET NO 2 NEW KARTAR NAGAR SALIM TABRI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	IN30114310296014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	04-APR-2022
DEVI	GARG		NA	NA	NA	THE BANK OF RAJASTHAN LTD MILLER GANJ G T ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	IN30039416030355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	04-APR-2022
VEERPAL	SINGH	CHAWLA	NA	NA	NA	H.NO. 271/1 SALEM TABRI NEAR GOVT. SCHOOL LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141005	IN30184610012073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
VINOD	SINGH		NA	NA	NA	B 33/2226 BHAGWAN DAS COLONY SALEM TABRI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141006	1202290000248864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	04-APR-2022
TARUN	SODI		NA	NA	NA	NEAR ELECTRICITY OFFICE SAMADRI ROAD KHANNA	INDIA	PUNJAB	KHANNA	141401	1202990000563289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	04-APR-2022
ADIT	SINGH		NA	NA	NA	HOUSE NO 33/1 GURDEEP NAGAR JAGRAN PUNJAB	INDIA	PUNJAB	MOGGI	142026	IN30112716187968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
SURENDER	MAHAJAN		NA	NA	NA	30, PINK AVENUE, MAITHA ROAD, AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001	IN30133017360784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
HARPAL	SINGH	BAIWA	NA	NA	NA	33-34 NIKKA SINGH COLONY P O KHALSA COLLEGE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	1205230000001282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
AMIT	MEHRA		NA	NA										

CHAUHAN	BALDEVBHAI	P	NA	NA	B/1, DHWANI APARTMENTS CHANDRANAGAR NARAYANAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	IN30148510091752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
VANDANA	GORDHANDAS	BAKSANI	NA	NA	304, 3RD FLOOR SOPAN TOWER NEAR SAMVEJ HOSPITAL, NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	IN30229310125064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
UMITA	SAMNANI	NA	NA	NA	B/4 MANORATH APT NR VIJAYNAGAR NARANPURA A/MDAVAD	INDIA	GUJARAT	AHMEDABAD	380013	IN30223611103287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
AMIT	NIKHILBHAI	BHATT	NA	NA	16,KAMESHWAR PARK SOC, B/H GOLD COIN COMPLEX, SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	IN302246110281496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
ANILKUMAR	NIRANJAN	PATEL	NA	NA	2310031 PRABHU NAGAR SOCIETY ASANVA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	IN302203105583731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	04-APR-2022
GOHIL	MOHANBHAI	GIRIDHARIBHAI	NA	NA	79 COLONY, 13/307 OPP VIJAY MILLS, NAKODA ROAD, AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380025	IN30334310569475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
MOHANDRAZA	ROSHANALI	SANGIJI	NA	NA	12/13 UNION PARK SOC OPP JUHAPURA SARKEJI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	IN30320000561333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-APR-2022
MONA	NILESHKUMAR	PATEL	NA	NA	3 TASHILA BUNGLOWS SOCIETY CITY ROAD SOLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380066	IN30420000023785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
SANAYKUMAR	BHAGWANDAS	PATEL	NA	NA	A 204 DEV APPARTMENT NR SHAYONACITY GHATLODA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	IN30470000336200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
BARHATKUMAR	K	PATEL	NA	NA	23, KADVA PATIDAR SOC, B/H RANNA PARK, GHATLODA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	IN30334310085443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	04-APR-2022
AMITKUMAR	NIJULBHAI	SOLANKI	NA	NA	15/2082, KHAMRA DELI SANVA, NR. MODY FALI VIRAMGAM, DIST. AHMEDABAD, VIRAMGAM, DIST. AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	382150	IN30216300332669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
ASHMITA	NILESHKUMAR	PATEL	NA	NA	157,SARVODAYA SOCIETY NR.KASTANNI CHALI VIRAMGAM DIST.-AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382150	IN30398210766601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
PANKAJKUMAR	NAVAK	NA	NA	NA	A - 5 MANOHAR VILLA NR SHAKTI NAGAR NIKOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	IN301910101395375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
SHANTILAL	VELIBHAI	PATEL	NA	NA	ARJUN COMPLEX SAME B/H CITI CORNER NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	IN30320000447102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
SHARDABEN	SHANTILAL	PATEL	NA	NA	ARJUN COMPLEX SAME B/H CITI CORNER NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	IN30320000447117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	04-APR-2022
KINNARI	ATULKUMAR	SHAH	NA	NA	C/4 RAMNANDJI FLAT NEAR BETHAK PO NARODA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	IN30127630067495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
ANILKUMAR	BHAIKABHAI	CHANDRANAGAR	NA	NA	382150 AHMEDABAD PARK NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	IN30216300332669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	04-APR-2022
AJAY	DAVE	NA	NA	NA	C/5, NEW SOMNATH SOCIETY NR PRATIK TENAMENT POST T B NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382350	IN30404811246209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
VASUDEVBHAI	RAMANBHAI	PATEL	NA	NA	B/11, TARU APPARTMENT, NEAR RAMKORBA SOCIETY, RANIP, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382480	IN30300000231785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
KRISHNABEN	KASHIRAMBHAI	PATEL	NA	NA	13,YOGESHWAR SOC, RANIP, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382480	IN30293000029061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-APR-2022
ILABEN	JITENDRABHAI	JADAV	NA	NA	U/9 KALPATARU APARTMENT OPP.GITA VIDHYALAYA RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382480	IN30248000004231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
PANKAJ	SHAH	NA	NA	NA	B-6, VADIGAM SOCIETY, RANIP, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382480	IN303343100847840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-APR-2022
MINESH	ARVINDBHAI	SHAH	NA	NA	5- NIRMALAN SQUARE TENAMENT, OPP. VIKRAM PLAZA, CHANDLODIYA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382481	IN30420000094631	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
PATEL	ASHOKBHAI	NARAYANBHAI	NA	NA	A7-POST- AJOL DELVADAR ROAD TA- VIJAPUR DIST.- MEHSANA (N.G.)	INDIA	GUJARAT	MEHSANA	382811	IN30123310129199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
MEHMOOD	DAUDBHAI	CHOPRA	NA	NA	14 NOOR E MOHAMDI SOCIETY BEKA TEKARI AT POST DHOLKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	387810	IN30075710535719	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
RAJESHKUMAR	KANIJBHAI	PATEL	NA	NA	20-1 KRUSHNAGAR SOC DHOLKA DI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	387810	IN30320001367985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
GETABEN	ASHOKKUMAR	MISTRY	NA	NA	1/614/5/13 SHAKTI SOCIETY DHOLKA	INDIA	GUJARAT	AHMEDABAD	387810	IN30268000053198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
RISHNA	KUMARI	SHARMA	NA	NA	D KEEPLUNI SOCIETY OPP NVDING BATTERY MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390009	IN30339911727810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
VANDANA	JITENDRAKUMAR	MODI	NA	NA	OPPOSITE B/5 JAIN MANDIR BARODA	INDIA	GUJARAT	VADODARA	390017	IN30146000098047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380.00	04-APR-2022
SHAH	RAJESH	JAMNAL	NA	NA	B/35, SUNRISE BUNGLOWS SAMA SAVLI ROAD NR. AJITA NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390022	IN301670000375197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
MUKESHBHAI	REVABHAI	PATEL	NA	NA	61 JAMUNA PARK SOCIETY DABHOI ROAD BODELI BODELI	INDIA	GUJARAT	VADODARA	391135	IN30463000055526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-APR-2022
KALASHDEVI	KHYALLAL	SHAH	NA	NA	6 DAXESWAR NAGAR G H B ROAD PANDEASRA SURAT	INDIA	GUJARAT	SURAT	395001	IN30470000018910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
NARESH	KHYALLAL	JAIN	NA	NA	B/2, SONAL RUPAL APT, NR. HOMEPETITE HOSPITAL BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395001	IN30470000010404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
RAJESH	MANUBHAI	CHOPRA	NA	NA	108/1, NEW CIVIL ROAD, MAHARAJPORE SURAT	INDIA	GUJARAT	SURAT	395001	IN301266000066376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168.00	04-APR-2022
SANGEETA	KUMARI	CHOPRA	NA	NA	504, AKASH DARSHAN APT., OPP. L.B. APT., BHATAR ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	IN302120000041964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
INDRADEVI	CHOPRA	NA	NA	NA	504, AKASH DARSHAN APT., BHATAR ROAD, SURAT	INDIA	GUJARAT	SURAT	395001	IN302120000041979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
ANITADEVI	MAHAVEERCHA	CHOPRA	NA	NA	2069, 1ST FLOOR, MAHAVIR MARKET, RING ROAD, SURAT SURAT	INDIA	GUJARAT	SURAT	395002	IN302120000074709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
MANDRENDRA	CHOPRA	NA	NA	NA	2014, MAHAVEER MARKET, RING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	IN302120000070041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
MANOHARLAL	SOBHARJ	NANDWANI	NA	NA	26, MEERA NAGAR GHOD DOD ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395002	IN30099910083098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
RAMKISHORDEVDEVI	CHOPRA	CHOPRA	NA	NA	13 CHANDRANAGAR OPP L B CHENNA BHATAR ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395002	IN302120000020662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
AKASH	AMRITLAL	MODI	NA	NA	6/128, NEAR DELHI GATE, GALE MANDI ROAD, OPP. VANDANA STORES SURAT	INDIA	GUJARAT	SURAT	395003	IN301860000281138	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
BHAVESHKUMAR	KARAMSHIBHA	BAGADIYA	NA	NA	11 RAJANAND SOCIETY LAXMIKANT ASHRAM ROAD KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	IN30350000743689	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-APR-2022
BHARTIBEN	SHAILESHKUMAR	THAKKAR	NA	NA	5Y NO- 512 1/2, PL. NO-6 MADHUVANAND CO-OP HOS SOC SINGANPORE, KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	IN302890000442768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
SHAIRESH	GOVINDBHAI	VARSADYA	NA	NA	33 PAROSHITAM PARK SOC B/H KANTESHWAR MANDIR KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	IN30320001325431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022
VISHVABHEN	RAMESHBHAI	JANSANI	NA	NA	272 AKASHRHAM SOC KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	IN301860000205402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
HANSHABEN	MAHESHKUMAR	KATARGAM	NA	NA	6 GURJI PARK RANI HOUSE GAJERA SCHOOL SURAT	INDIA	GUJARAT	SURAT	395004	IN30146000098047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
MEENA	RAJENDRA	SHAH	NA	NA	NA	INDIA	GUJARAT	SURAT	395007	IN304150000240606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
RAJESH	KUMAR	BAID	NA	NA	B/703 MONALISA PARK APARTMENT CITYLIGHT ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395007	IN30075710855983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
RAMLABEN	SURESHKUMAR	MEHTA	NA	NA	702, AMIUAAR APT., MAKNJI PARK, ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	IN304150000076125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	04-APR-2022
KANCHABEN	JAIN	NA	NA	NA	E/104 ABHISHEK RESIDENCY MAGOS SAROLI ROAD, NEAR BHAKTI DHAM TEMPLE SURAT	INDIA	GUJARAT	SURAT	395010	IN302120000069631	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
DIVAKAR	SHANKU	SHETTY	NA	NA	INDIA	INDIA	GUJARAT	MUMBAI	400049	IN3015915092339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	04-APR-2022
SUJIT	ANURAG	SHETTY	NA	NA	INDIA	INDIA	GUJARAT	MUMBAI	400058	IN301460000808471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	04-APR-2022
PUSHPA	RAJENDRA	JAIN	NA	NA	15, SAKET CH HARE KRISHNA ROAD,POWAI CHATYANI NAGAR CHANDRUMUMBAI	INDIA	GUJARAT	MUMBAI	400076	IN302300000666852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
DEVASHISH	BANERJEE	NA	NA	NA	C 104 AANGAN THAKUR VILLAGE KANDIVALI EAST MUMBAI MUMBAI	INDIA	GUJARAT	MUMBAI	400101	IN30115112378885	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.00	04-APR-2022
ABDUL	AJUM	RAJABALI SAYED	NA	NA	IRIS PARK, B WING, FLAT NO 71 PATEL ROAD JOGESHWARI (W) MUMBAI	INDIA	GUJARAT	MUMBAI	400102	IN30047640940413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
A	SRIINVAS	NA	NA	NA	FLAT NO 305 BUILDING NO 30 VSNL STAFF QTRS OSHIVARA JOGESHWARI MUMBAI	INDIA	GUJARAT	MUMBAI	400102	IN30047641828243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	04-APR-2022
SATISH	SAMBHAI	DESAI	NA	NA	FLAT NO.32, BLDG. NO.50 B BRINDABAN COMPLEX THANE (WEST) THANE	INDIA	GUJARAT	THANE	400601	IN30078020011315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
NIRMALA	KUMAR	SHARMA	NA	NA	FLAT NO 5 B 1 AND FLOOR AMOL NAGAR NAGAOIN WEST PARDI UMELA DISTT THANE	INDIA	GUJARAT	THANE	400602	IN30198310060567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
SUNIT	KUMAR	SHARMA	NA	NA	FLAT NO B/303 MERU APARTMENTS, SECTOR 1 VASANT NAGARI, VASAI (E) THANE	INDIA	GUJARAT	THANE	401208	IN30072310013460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	04-APR-2022
AMIT	NARESH	BATHRA	NA	NA	INDIA	INDIA	GUJARAT	PUNE	411005	IN30223610835544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
RAMRAO	SARJERAO	GADEKAR	NA	NA	INDIA	INDIA	GUJARAT	PUNE	411007	IN3002141130676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
BHAGYASHREE	YASHWANTRAO	NA	NA	NA	INDIA	INDIA	GUJARAT	PUNE	411015	IN3018951056323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022
SHAMER	MADHU	KANADE	NA	NA	INDIA	INDIA	GUJARAT	PUNE	411016	IN3018951056323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022
BAKESHKUMAR	AGARWAL	NA	NA	NA	INDIA	INDIA	GUJARAT	PUNE	411017	IN3007451654608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
DIMPLE	RAKESH	AGARWAL	NA	NA	INDIA	INDIA	GUJARAT	PUNE	411017	IN30047641132714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
VIJAY	GOPALRAO	AGAM	NA	NA	INDIA	INDIA	GUJARAT	PUNE	411017	IN30230000124723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
P	XAVIER	MATHEW	NA	NA	INDIA	INDIA	GUJARAT	PUNE	411018	IN30028010108681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
B	MURALI	NA	NA	NA	INDIA	INDIA	GUJARAT	PUNE	411019	IN30047641579500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
HARVINDERKAUR	SANDHU	SOHANI	NA	NA	INDIA	INDIA	GUJARAT	PUNE	411134	IN30198310060567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
M	MANITISINGH	MAKKAD	NA	NA	INDIA	INDIA	GUJARAT	PUNE	411136	IN30097410583473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	04-APR-2022
S	RANGARAJAN	NA	NA	NA	INDIA	INDIA	GUJARAT	THANE	412101	IN30047641760877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
MINAL	PURISHOTTAM	AGRAWAL	NA	NA	INDIA	INDIA	GUJARAT	JALGAON	425001	IN301060001596569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	04-APR-2022
USHA	PRATAP	SONAWANE	NA	NA	INDIA	INDIA	GUJARAT	BHOSAWAL	425308	IN30320001724260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-APR-2022
RAJESH	CHANDMOODAS	METHANI	NA	NA	INDIA	INDIA	GUJARAT	NAGPUR	440008	IN30159150959980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
ANAND	SANJIV	CHHIA	NA	NA	INDIA	INDIA	GUJARAT	NAGPUR	440026	IN30112000255495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
NEELI	KUMAR	BAJBULLI JAIN	NA	NA	INDIA	INDIA	GUJARAT	NAGPUR	440035	IN30106010087679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
ANITA	DALAL	NA	NA	NA	INDIA</								

MUKESH	AGARWAL	NA	NA	NA	10-1-611/5 MARRDEPALY SECUNDERABAD SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500026	IN30273410035018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	04-APR-2022	
SHUBRA	NA	NA	NA	NA	H NO 8-2-310/8/26 2ND FLOOR S 1 LAKSHMI KOHINOOR RESIDENCY BANJARAHILLS ROAD NO 14 HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	I2081810000120119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10000.00	04-APR-2022	
RAMA	DEVI	MUDIAMI	NA	NA	403 SHALAJA DREAMS MUMTAZ COLLEGE RD MALAKPET HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500036	IN30051319512147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	68.00	04-APR-2022	
ARCHANA	BANGAD	NA	NA	NA	3-4 - 174 / AF / 87 AMBIENCE FORT ATTAPUR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500048	I204450000274083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1816.00	04-APR-2022	
RAJESH	CHAND	HEDA	NA	NA	ANDHRA PRADESH HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500053	IN30202220617566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1632.00	04-APR-2022	
MAHENDER	NA	NA	NA	NA	KALPATARI JEWELLERS, 18-79 SHOP NO 5 MANIKANTACROWNG COMP CHATANYAPURI DILSUKHNAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500060	I20545000008278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
S	SRAIRAMU	NA	NA	NA	P NO-97 SELF FINANCE COLONY VANASTHALIPURAM HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500075	IN30039414710644	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	04-APR-2022	
VIJAYA	J	GANGWAL	NA	NA	FLAT N 301, 1-4-879/62/17 JMD TAPASVI APARTMENT, STREET NO 8 SBI OFFICERS COLONY, GANDHI NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500080	IN30232410092144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022	
G	RAVI	KUMAR REDDY	NA	NA	303 D BLOCK VERTEX PRESTIGE NIZAMPET ROAD BRUNDAVAM COLONY HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500090	IN30051313933902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	04-APR-2022	
ASHOK	KUMAR	NA	NA	NA	FLOOR, PATHI MARKET 430, AVENUE ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	IN30214810142214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022	
JURKO	BAI	NA	NA	NA	NO 2 AND FLOOR GANGARA 8 LANE (ORIPET) CUBBIPURPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	IN30214810156743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
MITESH	A	GANDHI	NA	NA	A 1ST FLOOR, PATHI MARKET 430, AVENUE ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	IN30214810285658	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022	
PRAMOD	KUMAR	JIJAIN	NA	NA	NO 1 SIDDANNA LANE C/O HEMANT SILK BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	IN30214810527172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022	
BABITHA	BAI	NA	NA	NA	97 TANNERY ROAD 85A ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	IN30061010475895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	04-APR-2022	
DEVARAJ	P	N	NA	NA	DOOR NO 32/2 DEVAKURUPA 6TH C MAIN 13TH CROSS HALI II STAGE INDRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	IN30023911055378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-APR-2022	
N	GANGADHARAP	NA	NA	NA	NO 30, NO 1 STREET ULSOOR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	IN30214810313923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	04-APR-2022	
JYATHA	B	N	NA	NA	NO 40TH CROSS BILCOCKI 3RD MAIN ROAD IYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	IN30214810358582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
B	JASHA	P	SHARADA	NA	NO 189 8TH CROSS 8TH MAIN IYANAGAR 2ND BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	IN30214810358582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
A	KUMAR	NA	NA	NA	NO 54/3 2ND FLOOR 6TH CROSS APPU ROA ROAD MUNISWAMAPPA GARDEN CHAMRAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	IN30214810769963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
KALEEM	PASHA	NA	NA	NA	48/3, BABA LONE, CHAMARAJAPETE, BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	I203350000013349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	04-APR-2022	
B	S	Siddeshwara	NA	NA	NO 7 2nd Floor 3rd Cross N S Iyengar Street Seshadripuram BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	IN30009511061090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	254.00	04-APR-2022	
TRIBHUVAN	KUMAR	SHARMA	NA	NA	NO 8 HOUSE NO 105 1ST FLOOR MEHTA MANSION 8TH CROSS MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	IN30048108517953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
JURKO	S	NAGARAJ	NA	NA	C/O JAYANMA D NO 38 10TH CROSS S R NAGAR 5TH MAIN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	IN300610102320915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022	
JOY	S	JOSEPH	THAYARIL	NA	NA	VILLA SANTA MARIA NO 14, 7TH CROSS JACKA, SANDRA BLOCK KORAMANGALA BANGALORE, KARNATAKA	INDIA	KARNATAKA	BANGALORE	560034	IN30089610592917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	04-APR-2022
RUKMINI	RUKMINI	NA	NA	NA	NO 664 10TH MAIN R P C LAYOUT VIJAYANAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	IN30214810570698	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022	
ARAVIND	K	S	NA	NA	NO 20/10 4TH MAIN AVALAHALLI MAIN SRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	IN30214810828797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
H	BALCHAND	NA	NA	NA	NO 203 80 FEET ROAD SRINIVASNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	IN30214810789954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.00	04-APR-2022	
DHIRAJ	MSKAR	NA	NA	NA	NO 2/A QUEENS ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	IN30214810828998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
H	HIRAJI	NA	NA	NA	38 BANGALORE CROSS SBI COLONY MATTHEWRE BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	IN30214810000642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
N	VENKATESH	KARANTH	NA	NA	NO 528/54,1ST FLOOR,NANJUNDE- SHWARA NILAYA,14TH MAIN, GOKULA,1ST STAGE, 15THSTAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	I20289000014526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	04-APR-2022	
DEVANDRA	GARG	BASAVARAJA	KOLUR	NA	C/O. MR. ABDULL HAFEZE KHAN #20/1, RMV IND STAGE NEAR CANARA BANK, ASWATH NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	I20230000093822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-APR-2022	
SHEELA	BASAVARAJA	KOLUR	NA	NA	W/O BASAVARAJA K N NO. MF/19 , SBI OFFICERS QTRS NEAR PS: NANDINI LYT BANGALORE	INDIA	KARNATAKA	BANGALORE	560096	I203840000518330	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
GEORGE	THALATH	NA	NA	NA	53/2A HOSUR GATE HOSUR ROAD ELECTRONIC CITY BANGALORE	INDIA	KARNATAKA	BANGALORE	560100	IN30023910883233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
ANANDA	RAMACHANDRA GUPTA	NA	NA	NA	955,2ND FLOOR, KANNARA ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560117	IN30214810828998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
SURESH	HINDUMAL	LIJUNYA	NA	NA	16, GEORGE TOWN, SINGANNA NAIKEN ST, GEORGE TOWN, CHENNAI (T.N.)	INDIA	TAMIL NADU	CHENNAI	600001	IN30198310193172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022	
RENDRA	KUMAR	JAIN	NA	NA	94 RASAPPA CHETTY STREET IIND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	IN30039415703694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
R	SRINIVASAN	NA	NA	NA	NO 5 S NEELU VEERASAMY CHETTY STREET FIRST LANE TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	IN30108010094251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-APR-2022	
ANANDHA	KUMAR	NA	NA	NA	26/32 SUBRAMANI STREET PURASAIWAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	I202990003803908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	04-APR-2022	
JAYACHANDRAN	S	NA	NA	NA	28/33 SOUNDARARAJAN STREET SOUNDARARAJAN STREET 2 NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	IN300441106373245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022	
U	GODHARAM	U	NA	NA	36/36 MADHAPPAN MUDALI STREET OLD WASHNET CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600040	IN302148102369762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
L	ARJUN	KUMAR	NA	NA	W 97/5 3RD MAIN ROAD ANNANAGAR OP TOWERS CLUB CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	IN30108022453318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
SUSHILA	JAIN	NA	NA	NA	NO-17, MULLAH SAHIB STREET, SOWCARPET, CHENNAI (T.N.) CHENNAI (T.N.)	INDIA	TAMIL NADU	CHENNAI	600079	IN30198310295616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022	
N	SHOBHA	NA	NA	NA	17, PEDDU STREET KONDITHOPE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	IN30061010865869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022	
MURUGESAN	S	MR	NA	NA	15 VARADARAJA PERUMAL KOL STREET TONDIPARTI CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	IN30059710014636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022	
R	HASTIMAL	SHARMA	NA	NA	Q1 145 N NO Q 13 MMIDA COLONY ARUMBARKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	IN30177412404411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
MANOJ	NA	NA	NA	NA	24/1 GOVINDAPPA NAIKEN STREET 2ND FLOOR, CHOOCHI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	IN302148102369762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
PARVATHI	P	IMRATCHAND	NA	NA	26 VEERAPERUMAL IYYANGAR STREET UTHIRAMERUR UTHIRAMERUR	INDIA	TAMIL NADU	CHENNAI	603046	IN30039416109520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022	
MURUGHESHAN	R	NA	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	I304140001352774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	04-APR-2022	
R	SHANMUGASUN	P	NA	NA	A 19 THIRUAMGOUNDAMPALAYAM PULIAMPATTI PO KARADIVAYI PALAIDAM TK P	INDIA	TAMIL NADU	COIMBATORE	641002	IN30108022652739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	04-APR-2022	
PALANIYAYEE	P	NA	NA	NA	55 P S 5 NAGAR DEVANGAPURAM TIRUPUR COIMBATORE DIST	INDIA	TAMIL NADU	TIRUPUR	641602	IN30039413918113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
KAMALAKRISHN	G	NA	NA	NA	HRN NIVASSH 2/6/59A HARE RAMA HARE KRISHNA NAGAR 4TH ST,PERINDIPALAYAM,MANGALAM ROAD TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	641687	IN30017310516525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-APR-2022	
SARAVANAN	R	NA	NA	NA	19 SANTHOSH NAGAR STATE BANK COLONY UDUMALPET PO COIMBATORE	INDIA	TAMIL NADU	UDUMALPET	642126	IN300597132451312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	04-APR-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	IN30059710187622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	04-APR-2022	
RATNAKAR	AJITH	NA	NA	NA	X/521,AMARAVATHI, COCHIN, FORT KOCHI, KOCHI	INDIA	KERALA	COCHIN	682001	I202780000136035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022	
SOJAN	PAUL	NA	NA	NA	AYYAMPILLY HOUSE VALAVUZHY ROAD ANGANMALI ERNAKULAM, KERALA	INDIA	KERALA	COCHIN	683572	IN30189510400779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022	
ROBRY	THOMAS	NA	NA	NA	VANAPPUZHAMKANAL HOLEVEELLESWARATHI P.O. ERNAKULAM	INDIA	KERALA	COCHIN	683584	I2052800001172176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
SHIBY	SHANI	N	NA	NA	143 P K PATY PANIKKAN HOUSE PUTHENVELLIKARA PUTHENVELLIKARA	INDIA	KERALA	COCHIN	683584	I2052800001172176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022	
JOHNSON	K	U	NA	NA	NA	NA	KERALA	KOTTAYAM	686670	I205280000088488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-APR-2022	
GHANSHYAM	DAS	BAHETI	NA	NA	C/O M/S JAMUNA TRANSPORT CORP. LTD. 11, POLLOCK STREET 1ST FLOOR, NEAR TEA BOARD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	IN30032710144696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022	
SUBHRANAN	CHINDHALA	NA	NA	NA	146/2 OLD CHINA BAZAR STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	IN30241210000959	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022	
PRAVEEN	KUMAR	PUGALLA	NA	NA	C/O CLASSIC INTERNATIONAL 19 SYNAGGUE STREET CITY CENTRE(3RD FLOOR) CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	IN301250280826269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-APR-2022	
KULV	KUMAR	CHINDA	NA	NA	146/2 OLD CHINA BAZAR STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	IN30241210000959	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022	
KGSP	SHARE	BROKING SERVICES P LT	NA	NA	16, INDIA EXCHANGE PLACE, CALCUTTA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	IN3032710033855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022	
MANJU	NEWAR	NA	NA	NA	BEKANER BUILDING 8/1 LALBAZAR STREET 3RD FLOOR ROOM 7 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	IN30145918451770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022	
NEERAJ	MISHRA	NA	NA	NA	T-3/1F DIAMOND CITY WEST 18 HO CHI MINH SARANI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0000826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022	
ABHISEKH	AGARWAL	NA	NA	NA	47 BHUPEN BOSE AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0000833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022	
JAGODISH	KUMAR	KHEMKA	NA	NA	24A N S ROAD 3TH FLOOR ROOM NO 98 KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0000695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022	
CHANDRA	KUMAR	NA	NA	NA	238 N S ROAD 3TH FLOOR ROOM NO 98 KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	IN302148107008792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	244.00	04-APR-2022	
OMPRAKASH	AGARWAL	HUF	NA	NA	38,46/2 B.T.ROAD COSSIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	I201090002116768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
SARBANANDA	GATTANI	NA	NA	NA	111 COSSIPORE ROAD, RAJAKAL NEAR CHITPORE BRIDGE REGENT CINEMA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	0000560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022	
SARBANANDA	GATTANI	NA	NA	NA	111 COSSIPORE ROAD RAJAKAL NEAR CHITPUR BAZAR NEAR REGENT CINEMA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	0000555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022	
CHANDRAVATI	GATTANI	NA	NA	NA	111 COSSIPORE ROAD RAJAKAL NEAR CHITPORE BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	0000556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022	
BRIJESH	GUPTA	NA	NA	NA	101/7B BELGACHIA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	0000656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022	
KURUMANI	KUMAR	KOLKATA	NA	NA	16/1 N									

NUPUR	BURMAN	NA	NA	3 ALIPORE ROAD SATYAM TOWER UNIT 9B KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	0000671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
ARUP	KUMAR	DEY	NA	2E NABA ROY LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	0000676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
SACHINDRANATH	GHATAK	NA	NA	7/7 GOPALNAGAR RD ALIPORE KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700028	0000675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	790.00-04-APR-2022
SHIB	SHANKAR	CHAKRABORTY	NA	1127 WEST KAMALAPUR DUMDUM CENTONMRMT KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	0000665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
SANKIK	CHAKRABORTY	NA	NA	WEST BENGAL FLAT NO C 2ND FLOOR 187 KAUBARI ROAD NALTA DUM DUM CENT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	0000664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
HARIT	KAUR	JASPAL	NA	8A, HINDUSTHAN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	IN3003710486473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00-04-APR-2022
PARAMJIT	SINGH	JASPAL	NA	8A, HINDUSTHAN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	IN30037210488676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00-04-APR-2022
AMRITA	LAL	SINHA	NA	113A/4 SARAT GHOSH GARDEN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	0000675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
PARUL	BANERJEE	NA	NA	3 HALTU MAIN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	0000630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
PARUL	BANERJEE	NA	NA	3 HALTU MAIN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	0000628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
PARUL	BANERJEE	NA	NA	3 HALTU MAIN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	0000629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
BITESH	JASWAL	NA	NA	0711 KATLIANAGAR JADAVPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	0000857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
VARUN	KHANNA	NA	NA	2/4 SISIR BAGAN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	0000856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
TAPAN	KUMAR	MONDAL	NA	C/O NILRATAN MONDAL 24/4 BACHARAM CHATTERJEE RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	0000786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
MAHAMAYA	MONDAL	NA	NA	C/O NILRATAN MONDAL 24/4 BACHARAM CHATTERJEE RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	0000787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
MAHAMAYA	MONDAL	NA	NA	C/O NILRATAN MONDAL 24/4 BACHARAM CHATTERJEE RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	0000788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
MAHAMAYA	MONDAL	NA	NA	C/O NILRATAN MONDAL 24/4 BACHARAM CHATTERJEE RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	IN300351315225669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	790.00-04-APR-2022
SURHAJIT	PALL	NA	NA	4 KAITALTA LANE BARANAGAR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	0000652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
YOGESH	GARDIA	NA	NA	FORT RESIDENCY BL ID FL 2C 3B S N ROY ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	0000663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
SAGAR	MAL	AGARWAL	NA	230 S N ROY ROAD CALCUTTA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700038	IN30125028075115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00-04-APR-2022
SUNDERJIT	KARU	NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	0000602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
SUNNY	BHALOTIA	NA	NA	17 N N GHOSH LANE TOLLYGUNGE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	0000855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
NARAYAN	SWAMY	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
SREENATH	NARAYAN	SWAMY	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	0000791	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
SREENATH	NARAYAN	SWAMY	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	0000792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
NANKAR	NARAYANA	SWAMY	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	0000793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
M	NARAYAN	SWAMY	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	0000794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
PARUL	S	NARAYANA SWAMY	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	0000795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
S	S	NARAYANA SWAMY	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	0000796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
SREENATH	NARAYAN	SWAMY	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	0000789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
INDRANIL	GHOSH	DASTIDAR	NA	174/1 N S C BOSE RD KOLKATA WEST BENGAL WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700040	IN30051315203024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00-04-APR-2022
SUBHASIS	GUHA	ROY	NA	10/4 PANCHANANTALA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700041	IN30125028873982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00-04-APR-2022
CHAITALI	KARMAKAR	NA	NA	140 JODHPUR GARDENS KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	0000650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
CHANDRANORAI	CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
MINA	CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
MINA	CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
NAVIN	KHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
NAVIN	KHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
VIJAY	LAXMI	KHATOR	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
LAXMI	LAXMI	KHATOR	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
SANJAY	CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
SANJAY	CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
SANJAY	CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
REKHA	CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
REKHA	CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
B	K	CHORARIA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
B	K	CHORARIA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
KCHITIZ	UDAIPURIA	NA	NA	80 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
RENU	UDAIPURIA	NA	NA	80 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
RENU	UDAIPURIA	NA	NA	80 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
B	K	CHORARIA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
B	K	CHORARIA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
B	K	CHORARIA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
MINA	CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000719	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
REKHA	TATIA	MAHESHWARI	NA	BRIDHAM HOUSING COMPLEX BLDG NO.12, FLAT NO-4C AND D 211, CANAL STREET, SREEBHUMI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700048	IN30032710026211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00-04-APR-2022
VIJAY	LAXMI	MAHESHWARI	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
VIJAY	LAXMI	MAHESHWARI	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
NAVANI	KHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
VIJAY	KUMAR	KHATOR	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
VIJAY	KUMAR	KHATOR	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	0000577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
Supri	Sengupta	NA	NA	Anupama Housing Complex Airport Rajarhat Kolkata	INDIA	WEST BENGAL	KOLKATA	700052	IN302978100939412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00-04-APR-2022
SURBAMANI	BALAKRISHNA	NA	NA	28 RAI BAHADUR ROAD FLAT 4-C1-F SNEHA GARDENS KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	0000655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
KANUJ	KHEMKA	NA	NA	117 BLOCK F NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	0000781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
BITU	KHEMKA	NA	NA	117 BLOCK F NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	0000782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
MANISHA	KHEMKA	NA	NA	117 BLOCK F NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	0000783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
VIKEK	KHEMKA	NA	NA	117 BLOCK F NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	0000784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
PRAMOD	KUMAR	KHEMKA	NA	117 BLOCK F NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	0000785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
ANUPAM	GUPTA	NA	NA	91A/10 B L SAHA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	0000840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
FOKALSA	KHANDELWAL	NA	NA	287C BAGMARI SARANI (MARKETALTA MAIN RD) 31 PHOOLBAGAN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	IN301565130252985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
RAHUL	KHANDELWAL	NA	NA	276 BAGMARI LANE SCH VIII KANKURGACHI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	0000831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
DIPTI	SARKAR	NA	NA	12 C BISWANATH PALLY PO ARIADHA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	0000563	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
DIPTI	SARKAR	NA	NA	12 C BISWANATH PALLY PO ARIADHA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	0000564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
ARABINDA	SARKAR	NA	NA	12 C BISWANATH PALLY PO ARIADHA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	0000565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
VISHAL	AGARWAL	NA	NA	39F FL-3E, BF 7/10 DESHBANDHU NEAR BAGUHATTI LP 5/6/1/1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	0000828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
RASHMI	RATHI	NA	NA	82/1 BIRAJANG CITY (M) 18 HO CHI MINH SARANI BAKULTALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	0000686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
SUNDEEP	JHUNHUNWAL	NA	NA	18 HO CHI MINH SARANI T-6 8G KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	0000664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
AMIT	CHAKRABORTY	NA	NA	P-31 NEW TALPUKUR ROAD PO SARASUNA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	0000739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
ASHIMA	CHAKRABORTY	NA	NA	P-31 NEW TALPUKUR ROAD PO SARASUNA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	0000740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
ASHIMA	CHAKRABORTY	NA	NA	P-31 NEW TALPUKUR ROAD PO SARASUNA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	0000741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
BHABESH	MONDAL	NA	NA	FBA 2ND BACHHAR PHAR ROAD 125 THAKURPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700063	0000821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
MAHADEB	DUTTA	NA	NA	145/171 B S SARANI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	0000676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
SANJIV	KUMAR	SHAW	NA	21/H/33 CANAL EAST ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	0000836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
SHYAM	SUNDER	AGARWAL	NA	2A KANCHANA APT 7/1 RUSSEL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	0000607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
SALMI	MUKHOPADHYA	NA	NA	1032 SAHID HEEMANTA KUMAR BASU SARANI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	0000780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
BBABANI	MUKHOPADHYA	NA	NA	1032 SAHID HEEMANTA KR BASU SARANI PO MOUTHHEEL DUMDUM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	0000777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
KANUJ	VERMA	MALLICK	NA	137 BRAHMAPUR RD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	0000703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00-04-APR-2022
PRAMOD	VERMA	NA	NA	137 BRAHMAPUR RD KOLKATA KOLKATA							

PRODUT	MUKHERJEE	NA	NA	METROPOLITAN COOP HSG SOCIETY LTD PLLOT 102/B KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700105	0000802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
MRINAL	KANTI	PAL	NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	0000759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
RUMJHUM	KANTI	PAL	NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	0000760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
MRINAL	PAL	PAL	NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	0000761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
NADYA	NATH	PAL	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	0000762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
BADIDYA	NATH	PAL	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	0000763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
BADIDYA	NATH	PAL	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	0000764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
RUMJHUM	PAL	NA	NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	0000765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
RUMJHUM	PAL	NA	NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	0000766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SOJRAV	PAL	NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	0000767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
NADYA	NATH	PAL	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	0000768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SOJRAV	PAL	NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	0000769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SOJRAV	PAL	NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	0000770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
RUMJHUM	PAL	NA	NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	0000771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SOJRAV	PAL	NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	0000772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
MRINAL	KANTI	PAL	NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	0000773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SHAWI	SHAW	NA	NA	WEST LAKE VIEW PARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700108	0000781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
BARITA	DEVI	SHAW	NA	1A/1 LAKE VIEW PARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700108	0000797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SOJRAV	DAS	SHARMA	NA	2/8/1A P 5 B ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700108	0000830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
JAI	PRAKASH	LATHI	NA	87 ADARSH PALLI KHARDAH KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700116	0000642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
DEBASISH	MODAK	NA	NA	SHREE KRISHNA APPT FLAT 2C BARRACKPORE 66/1 S N BANERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700120	0000672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
KALYAN	MUKHERJEE	NA	NA	MOHANPUR PO ST PADA DIST NORTH 24 PGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700121	0000799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
AKASH	CHAKRABORTY	NA	NA	CHAKRABARTI FIRST LANE BARASAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700124	0000861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
KALYAN	CHAKRABORTY	NA	NA	KOYEL COMPLEX 2ND FLOOR DUCKENGLANDLOWMORE EST N 24 PGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700127	1204470006032303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SUBRATA	GHOSH	NA	NA	275/1 EAST KODALI SCHOOL ROAD PO NEW BARRACKPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700131	0000801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
TAPAS	KUMAR	MALLICK	NA	RAIARHAT ROAD DOSODRDN PRANTICK ABASHI R/GOPALPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700136	0000841	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
ARUN	KUMAR	PANJA	NA	DEBI PARK P.O. R GOPALPUR PS AIRPORT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700136	0000647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
KANAK	GHOSH	NA	NA	RAMPUR MAHESHTOLA (W) GOBINDPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700141	0000813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
GOUTAM	SENGUPTA	NA	NA	F 279 LAKE GARIB LAKSHAR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700153	0000624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
RAHUL	TULSIAN	NA	NA	FLAT NO 301 3RD FLOOR BLOCK B VAISHNO APPARTMENT 335 N 5 ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	0000658	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
OMPRAKASH	LOHIA	NA	NA	13 ISHWAR DUTTA LANE 2ND FLOOR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0000638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
RAVI	PRAKASH	MUNDHRA	NA	P1 MUKHRAM KANDRIA ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0000639	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
Ushi	Agarwal	NA	NA	14/2, Kalish Bose Lane 3rd, Beye Lane, Ward No- 28 Shibpur Sadar Howrah	INDIA	WEST BENGAL	HOWRAH	711101	IN30297810048414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
LANDARI	DHANDHARIA	NA	NA	4, HARBANSI BYE LANE HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	IN3022210017420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
TARA	PRASANNA	BHATTACHARYA	NA	DAILYA SANKARJ HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0000820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
TAPESWAR	DAS	NA	NA	VILL DOMJIUR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0000800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
PRABIR	KUMAR	DE	NA	551/5 G T ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0000688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
MITALI	DE	NA	NA	551/5 G T ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0000689	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
MITALI	DE	NA	NA	551/5 G T ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0000690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
ANAND	KUMAR	AGARWAL	NA	3 AGRASAIN STREET ULUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0000725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
ANAND	KUMAR	AGARWAL	NA	3 AGRASAIN STREET ULUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0000723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
ANAND	KUMAR	AGARWAL	NA	3 AGRASAIN STREET ULUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0000725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
Pawan	Kumar	Agarwal	NA	14/2, Kalidas Bose 3rd Bye Lane Ward No-28 Shibpur Sadar,Howrah	INDIA	WEST BENGAL	HOWRAH	711101	IN30297810048350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
NEMAI	PAL	NA	NA	331, NETAJI SUBHAS ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	IN30085310036002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	138.00	04-APR-2022
RUPA	JAIN	DAGA	NA	GAGANDEEP 493/8/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0000619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SUMITA	DAGA	NA	NA	GAGANDEEP 493/8/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0000620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SUSHIL	KUMAR	DAGA	NA	493/8/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0000621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SUSHIL	KUMAR	DAGA	NA	GAGANDEEP 493/8/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0000622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
RUPA	JAIN	DAGA	NA	493/8/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0000623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SUMITA	DAGA	NA	NA	GAGANDEEP 493/8/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0000624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SUMITA	DAGA	NA	NA	493/8/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0000625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
RUPA	JAIN	DAGA	NA	493/8/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0000748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SURESH	KUMAR	DUBEY	NA	NH 6 ANDULI MOURI HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0000832	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
VISHAL	GIRIA	NA	NA	493/C/A G T ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0000859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
VIKASH	JHUNIUNHWAL	NA	NA	VIKRAM VIHAR BLOCK H 3RD FLOOR HOWRAH SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0000674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
RAMESH	AGARWAL	NA	NA	176/1 G T ROAD SAKIA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	0000862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
PAWAN	KUMAR	SUREKA	NA	142/713, SHIV GOPAL BANERJEE LANE SAKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	1203350001403901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
RAJESH	RAJ	NA	NA	171/1 G T ANE GHUSIUR KOLKATA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711107	0000860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
AMAN	AGARWAL	SHARMA	NA	13 SHRINIVAS DEVALIA ROAD BELUR MATH HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	0000813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
KEDAR	NATH	BARARWAL	NA	171/19 CHAK PARA BHATNAGAR ULUAH HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711203	0000822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
RAMAKANT	AGARWAL	NA	NA	12/2 RABINDRA SARANI ULUAH 3RD FLOOR FLAT NO 302 HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711204	IN30051312026693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
DIPAK	KHATTAN	NA	NA	266/E G T ROAD ULUAH HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	0000666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SARAN	KUMAR	AGARWAL	NA	WEST BEY ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	0000845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
BAM	KUMAR	MANNA	NA	85/2, SHIB GOPAL, BANERJEE LANE, GHUSIUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	1203450000241719	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
SUBHASIS	BANERJEE	NA	NA	5 STATION PALLY PO DANKUNI DIST HOOGHY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711224	0000668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
PARTHA	MUKHERJEE	NA	NA	CHAMLUNDATOLLA MANOHARPUR (EAST) DANKUNI DIST HOOGHY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711312	0000774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
LOPA	MUKHERJEE	NA	NA	CHAMLUNDATOLLA MANOHARPUR (EAST) DANKUNI DIST HOOGHY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711312	0000775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
MANALI	GANGGAR	NA	NA	5 A SAROJ COURT DANDAR ROAD PANBARAG OFF POLICE HOSPITAL GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	IN30125028915683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
SHANTY	DEVI	SURANA	NA	22 PUSKAS N B ROAD FANCI BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	IN302351027167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
MANJULI	DEVI	CHAMRIA	NA	C/O KESHAR DED DODDAR BARA BAZAR PANDU GUWAHATI	INDIA	ASSAM	GUWAHATI	781012	IN30125028851948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	274.00	04-APR-2022
RAJIV	RANJAN	TIWARI	NA	ANPURNA NIWAS N.C.G.HOSE LANE PATNA BIHAR	INDIA	BIHAR	PATNA	800001	IN30099910420293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	04-APR-2022
RITA	KAMALIJA	NA	NA	102 SHANTI KUNJ APARTMENT CHHAJU BAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800001	IN30051312842399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
SYED	MUSTAQUE	ALI	NA	26 BIHADA OFFICE COLONY BOKARO PATNA	INDIA	BIHAR	PATNA	800001	0000823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
MADHUSUDAN	MISHRA	NA	NA	49 JAMSHEDPUR WEST ASSEMBLY, COLUSHWENEY PATNA	INDIA	BIHAR	PATNA	800001	0000805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
DEEPA	MISHRA	NA	NA	16 PUR ANCHA BIKRA DARBHANGA PATNA	INDIA	BIHAR	PATNA	800001	0000806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
AVINASH	KUMAR	JHA	NA	56 KA ROAD NO 98 RAJU NAGAR PATNA PATNA	INDIA	BIHAR	PATNA	800001	0000807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
DHARMENDRA	KUMAR	JHA	NA	SEC 1C Q NO 01 BOKARO PATNA	INDIA	BIHAR	PATNA	800001	0000827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SARITA	RANJAN	NA	NA	PUSHPANJALI ROAD NO 4 KAZIPUR PATNA BIHAR BIHAR	INDIA	BIHAR	PATNA	800004	IN30051311201144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	04-APR-2022
KUMARI	REKHA	NA	NA	C/O NEERAI ASHUTOSH AMRUDDI GALLI MACCHAU TOLI RAMCHANDRA BHAWAN NALA ROAD PATNA BIHAR	INDIA	BIHAR	PATNA	800004	IN3005131752272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
SAJAN	KUMAR	NA	NA	150 B ARYA KUMAR ROAD RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	IN30088814008630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
SUSHANT	KUMAR	NA	NA	150 B ARYA KUMAR ROAD RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	IN30088812268498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
CHAANDASA	DEVI	NA	NA	150 B ARYA KUMAR ROAD RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	IN30088814227025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
SIDHARTH	SHANKAR	TRIPATHY	NA	ROAD NO 10 MAHAMUDI CHAK RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	IN30169610751569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	106.00	04-APR-2022
KRISHNA	NANDAN	PRASAD SINHA	NA	EAST OF BANK MENS COLONY CHITRAGPT NAGAR KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	IN30407641302259			

KALASH	RANI	NA	NA	H.NO-13/1, JAWAHAR NAGAR, HISAR, HARYANA	INDIA	HARYANA	BHIWANI	125001	IN30236510381679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
DHANPAT	RAI	NA	NA	C.A.V.HIGH SCHOOL,HISAR HISAR	INDIA	HARYANA	BHIWANI	125001	120380030006699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
SONAL	ARYA	NA	NA	HOUSE NO 50/S MOHALLA BIRKU WALA INSIDE NAGORI GATE HISAR HISAR	INDIA	HARYANA	BHIWANI	125001	120380030006587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.00	04-APR-2022
SATISH	KUMAR	NA	NA	H.NO- 507 HOUSING BOARD COLONY, HISAR HARYANA	INDIA	HARYANA	BHIWANI	125001	IN30236510418968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
BANSAL	MANU	NA	NA	H.NO HOUSING BOARD COLONY SIRGA ROAD HISAR	INDIA	HARYANA	BHIWANI	125001	IN30236510050289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
MANU	GOYAL	NA	NA	HOUSE NO 535 SECTOR 14 HISAR HISAR	INDIA	HARYANA	BHIWANI	125001	120380030002559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
HARISH	GARG	NA	NA	HOUSE NO.106/4 JAWAHAR NAGAR HISAR HISAR	INDIA	HARYANA	BHIWANI	125001	IN30094010186527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
ANNU	GUPTA	NA	NA	HOUSE NO- 233 SECTOR- 13 HISAR (HARYANA) HISAR (HARYANA)	INDIA	HARYANA	BHIWANI	125001	IN30094010233904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
RAM	CHAND	CHUGH	NA	HOUSE NO. 2062 SECTOR-14 HISAR	INDIA	HARYANA	BHIWANI	125001	1201910102190431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	04-APR-2022
VIJAY	KUMAR	AGGARWAL	NA	HOUSE NO 106 GALL NO 4 JAWAHAR NAGAR HISAR	INDIA	HARYANA	BHIWANI	125001	IN30177415300064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
RAJEEV	GOYAL	NA	NA	C/O MEHARCHAND DEV JAIN MOTI BAZAR NEAR GANDHI CHOWK HISAR	INDIA	HARYANA	BHIWANI	125001	IN3019812483565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
BHIM	KUMAR	NA	NA	569 URBAN ESTATE 2 HISAR HISAR	INDIA	HARYANA	BHIWANI	125005	IN30177413191768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-APR-2022
PARVEEN	KUMAR	NA	NA	H.NO-90, WARD NO-19 TEHSL ROAD ADARSH NAGAR HANSI	INDIA	HARYANA	BHIWANI	125033	1201910100553362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
AMIT	PAHWANA	NA	NA	HNO- 339/B WARD NO.11 JAGDISH NAGAR COLONY HANSI	INDIA	HARYANA	BHIWANI	125033	IN30202110514378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
ANITA	DEVI	NA	NA	WARD NO. 2, ANAJ MANDI . SIWANI	INDIA	HARYANA	BHIWANI	125046	1201910102159853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	04-APR-2022
RAJINDER	PANSHAD	SINGLA	NA	HOUSE NO 270 WARD NO 18 AGRAWAL COLONY FATEHABAD	INDIA	HARYANA	BHIWANI	125050	IN30204010384998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	04-APR-2022
SAGAR	RAL	SINGLA	NA	HOUSE NO 163, SECTOR 14, PATEL NAGAR SIRSA	INDIA	HARYANA	BHIWANI	125051	IN30120135004408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
HITESH	HITESH	NA	NA	H NO 249 SHASTRI COLONY WARD NO 17 SIRSA	INDIA	HARYANA	BHIWANI	125055	IN30177412508993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	04-APR-2022
KRISHAN	KUMAR	NA	NA	H NO 2649 W NO 20 URBAN ESTATE HARYANA JIND JIND	INDIA	HARYANA	GANDHINAGAR	126102	IN30115125447624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
AJAY	KUMAR	NA	NA	VPO-ASSAN JIND	INDIA	HARYANA	GANDHINAGAR	126102	120260000033324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
CHAND	RAM	NA	NA	CHAND RAM S/O HIRA SINGH VPO - ASSAN DISTT - JIND (HARYANA) DISTT - JIND (HARYANA)	INDIA	HARYANA	GANDHINAGAR	126113	IN30094010297432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	04-APR-2022
MANOJ	KEJRIWAL	NA	NA	HOUSE NO 5 JAGAT COLONY HARYANA BHIWANI	INDIA	HARYANA	DHIWANI	127201	IN30011810312833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
SARAJ	ANAL	SINGLA	NA	ANAJ MANDI SIWANI MANDI . DISTT BHIWANI	INDIA	HARYANA	DHIWANI	127206	1201910102159849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	04-APR-2022
ROSHAN	LAL	NA	NA	S/O MURARI LAL WARD NO 11 SIWANI HARYANA	INDIA	HARYANA	DHIWANI	127206	IN30310810087628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.00	04-APR-2022
MANOHAR	LAL	RELAN	NA	HOUSE NO. 1231, SECTOR-14 SONEPAT HARYANA	INDIA	HARYANA	SONIPAT	131001	IN30020610063928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
VARSHA	GUPTA	NA	NA	1068 NEW HOUSING BAORD COLONY NEAR SUBZI MANDI KARNAL	INDIA	HARYANA	KARNAL	132001	IN30133020322581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-APR-2022
PARDEEP	GUPTA	NA	NA	H NO 2252 SEC 13 URBAN ESTATE KARNAL	INDIA	HARYANA	KARNAL	132001	IN30177412041538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
RAJEEV	SACHDEVA	NA	NA	17 Jawahar Colony The Mall Road Dist Karnal	INDIA	HARYANA	KARNAL	132001	IN30177410265073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
NIHARI	NIHARI	NA	NA	H.NO-10 BAGCHI DEVI MANDIR ROAD, PANIPAT, HARYANA.	INDIA	HARYANA	PANIPAT	132103	IN30236510377717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	04-APR-2022
SATISH	KUMAR	NA	NA	H.NO-1618, NEW HOUSING BOARD COLONY, PANIPAT, HARYANA	INDIA	HARYANA	PANIPAT	132103	IN30236510133667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
ADITI	ADITI	NA	NA	H.NO.143/S, BARI PAHAR, NEAR GURMANDI, PANIPAT, HARYANA	INDIA	HARYANA	PANIPAT	132103	IN30236510300283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
RAKESH	KUMAR	NA	NA	H.NO. 92/2, KAYASTH STREET, PANIPAT, HARYANA	INDIA	HARYANA	PANIPAT	132103	IN30236510334186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
NEELAM	GUPTA	NA	NA	H.NO.1975, HUDA SECTOR-12, PHII - PANIPAT	INDIA	HARYANA	PANIPAT	132103	1201910100510822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
VIJAY	LAL	GANDHI	NA	H.NO.481, SECTOR-12, HUDA, PANIPAT (HAR.) PANIPAT (HAR.)	INDIA	HARYANA	PANIPAT	132103	IN30198120424807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
JAWAHAR	LAL	NA	NA	S/O WARD NO.10 MUSTANA CHOWK PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT	132103	IN3007801212397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
VINAY	KHATTAR	NA	NA	351 HUDA II SECTOR 11 12 PANIPAT	INDIA	HARYANA	PANIPAT	132103	IN30236510297046	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
SUNITA	SHARMA	NA	NA	H NO- 38 BIHOLI ROAD WARD -2, SAMBHALKA PANIPAT, HARYANA	INDIA	HARYANA	PANIPAT	132103	IN30045012883938	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
PAPINDER	KUMAR	MADAN	NA	488, GANGA ENCLAVE SECTOR - 12 HUDA PANIPAT	INDIA	HARYANA	PANIPAT	132103	IN30018312294157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
PAHIMD	KUMAR	NA	NA	HOUSE NO 270 WARD NO 7 VPO SONKARA DISTT KARNAL	INDIA	HARYANA	PANIPAT	132116	1304140000147870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	04-APR-2022
SHARMA	DEVI	DANGA	NA	27/13, PWD COLONY, AMBALA CANTT, AMBALA, AMBALA	INDIA	HARYANA	PANIPAT	133001	IN30226010069400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
KASHIKANTA	DEVI	NA	NA	H.NO- 95, WARD NO- 29, NEAR RAGHUVIR MANDIR OLD HAMDINA YAMUNANAGAR YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	1201910100756730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-APR-2022
MADAN	GOPAL	NA	NA	1276- A SECTOR-17 HUDA, JAGADHRI YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135003	IN30155712878968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
BHILPA	BHATIYA	NA	NA	H NO 2131 GALI GOPAL DASS WARD NO 7 PARGT TEH RAJPURA DISTT PATALIA RAJPURA	INDIA	HARYANA	RAJPURA	140401	IN30115122930045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
GUNJAN	GUNJAN	NA	NA	1368, RAJPURA TOWN NEAR BOHGLAN ROAD NR SHAID KHRI, CHUNGI NO 6 RAJPURA	INDIA	HARYANA	RAJPURA	140401	IN30048412861479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
LAKSHESH	KAPOOR	NA	NA	H NO 1368 WARD NO 23 NEAR NT C SCHOOL RAJPURA TOWN PATALIA	INDIA	HARYANA	RAJPURA	140401	IN30177414581391	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
ASHOK	NAHAR	NA	NA	H.NO. 8, K/185, 28/2, STREET NO. 7, RAM GANI ROAD, MOGA, PUNJAB	INDIA	HARYANA	MOGA	142001	IN30236510316292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
SUBHASH	SHARMA	NA	NA	H.NO. 69 THATHARA MOHALLA KOT KULZAS RAI, W. NO. 31 BATALA	INDIA	HARYANA	PUNJAB	143505	1202540000152555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
DEEPAK	DEEPAK	NA	NA	H NO-14 MAAN NAGAR D B N ROAD, BATALA	INDIA	HARYANA	BATALA	143505	1201910100807128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
SURINDER	SINGH	NA	NA	JANTA NAGAR H.NO 24/46 DHURI, DISTT SANGRUR	INDIA	HARYANA	SANGRUR	148024	IN30133019760913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
DHIRAJ	GROVER	NA	NA	C/O M/S BASSU RAM RAM LAL COMMISSION AGENT HANDIAYA BAZAR BARNALA PUNJAB	INDIA	HARYANA	SANGRUR	148101	IN30114310276806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-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	HARYANA	PUNJAB	148101	IN300888124524594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	04-APR-2022
KUMEN	KUMAR	NA	NA	RAJIV KUMAR CHOKI ROAD, NEAR GURU NARAK PARIK, RAMPIRA PHUL, DISTT BHATINDA, PUNJAB	INDIA	HARYANA	SANGRUR	151103	IN30236510377717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022
SUSHL	KUMAR	NA	NA	MOHALA TALAS ST. NO.-3. FARIDKOT	INDIA	HARYANA	FARIDKOT	151203	1202920000177924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
SHAM	SUNDER	NA	NA	582 BURT ROAD DOUBLE STORY FEROPZEPUR CITY	INDIA	HARYANA	PUNJAB	152002	1202540000316651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	04-APR-2022
MANDEEP	SINGH	NA	NA	NO 2706 (GF) MIG (SUPER) SECTOR 70 SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	IN30114310087973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
SUMIT	SINGH	NA	NA	HOUSE NO 115 SECTOR 71 NEAR IVY HOSPITAL MOHALI PUNJAB INDIA	INDIA	CHANDIGARH	CHANDIGARH	160071	IN30051341487112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
PANDEEP	SINGH	NA	NA	BLK/NO-36, MANHA, SHIMLA, HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA	171004	IN30236510567373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
SHYAMA	BANSAL	NA	NA	BOKSAL BUILDING BELOW SHIMLA BAKERY SANAULI SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171004	IN30236510567373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	04-APR-2022
SANJAY	KUMAR	NA	NA	WARD NO 4 SHOP NO 606 VPO SANTOKH GARAH DISTT UNA	INDIA	HIMACHAL PRADESH	SHIMLA	174301	IN30114310476596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-APR-2022
SALONI	JAIN	NA	NA	R/O 52 B JAIN NAGAR TALAB TILLO JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001	1201060001619036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	04-APR-2022
NEELAM	JAIN	NA	NA	H.NO.56 SECTOR NO 9 TRIKUTA NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180012	IN30133020037992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
KHURSHED	AH	WANI	NA	CHARI SHRIEF BUDGAM KMIR, BUDGAM, JAMMU AND KASHMIR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	JAMMU	180013	IN30226010085904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	284.00	04-APR-2022
FARHOOQ	AMAZAD	NA	NA	CHANDIYAN ANANTNAG ANANTNAG	INDIA	JAMMU AND KASHMIR	TEH BIBIHEHARA	191101	IN30107820333107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
MUHAMMAD	RAMZAN	SOFI	NA	MATTAN ANANTNAG ANANTNAG	INDIA	JAMMU AND KASHMIR	TEH BIBIHEHARA	192125	IN30177412089458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
ALOCH	TABASUM	DAR	NA	CHEWAKHURAD KARIMABAD PULWAMA	INDIA	JAMMU AND KASHMIR	KASHMIR	192301	1202890000376214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
NEELAM	BANSAL	NA	NA	NEAR FULSAN FACTORY GANDHI ROAD MAINAWATI HOSPITAL, BARUT	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN30155712780030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
BABU	SEL	BAID	NA	FLEN ELECTRONICS LTD C-143, INDUSTRIAL AREA B S ROAD GAZIABAD GAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN30155720406885	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
SAHDEV	KUMAR	GUPTA	NA	P-3/74, LAPAT NAGAR, SAHIBABAD, UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201005	IN302260116397708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
ADYAKHUMITA	SEH	NA	NA	CHANDAN KANSHAN INDRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201006	IN302110151138	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
BHUPENDRA	PRAKASH	GUPTA	NA	GUPTA MEDICAL STORES OPP E.S DISPENSARY TEXTILES MILLS MODI NAGAR MODI NAGAR	INDIA	UTTAR PRADESH	MODNAGAR	201201	IN300011107363162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
ASHWANI	TRIPATHI	NA	NA	B/5/71A DHAWAL GIRI APARTMENT SECTOR 34 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	IN30223610131926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
MAMTA	TRIPATHI	NA	NA	B/ 5/ 71/ A DHAWAL GIRI APARTMENT SECTOR 34 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201301	IN302236			

PRAVEN	JOHRI	NA	NA	C 14 PRIYA DARSHANI NAGAR BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122	IN30177413758823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
MANJU	VERMA	NA	NA	S5, BAGIYA DARWAJA, NEAR PURAN HALWAI, BADAUN	INDIA	UTTAR PRADESH	BADAUN	243601	I201911900093955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-APR-2022
SUSPRAHA	SINGH	NA	NA	4/18, DR. B. R. A. POLICE ACADEMY KANTH ROAD MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	I20418000004895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000.00	04-APR-2022
ABHITENDRA	KUMAR	GUPTA	NA	KATGHAR PACHERA MORADABAD MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	IN3020921004226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	04-APR-2022
KAVINDEER	KUMAR	NA	NA	MORADABAD DISTT AMROHA DISTT, NAGAR	INDIA	UTTAR PRADESH	MORADABAD	244001	I201911900093955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-APR-2022
HAR	CHARAN	SINGH	NA	H.NO-170 KOTHIWAL NAGAR MORADABAD(U P) MORADABAD(U P)	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30209210062007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-APR-2022
SHYAM	KUMAR	SAXENA	NA	NEAR SHIV MANDIR SHYAM BHAVAN DEPUTY GANJ MORADABAD,U.P	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30209210080076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
PRACHI	YADAV	NA	NA	C/O CIVIL LINES H.NO.47/18, DR.B.R AMBEDKER POLICE ACADEMY KANTH ROAD MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30147730034263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-APR-2022
ARPIT	MAHESHWARI	NA	NA	KISSAN FERTILIZER BAZAR JAT, KANTH ROAD AMROHA	INDIA	UTTAR PRADESH	MORADABAD	244221	I201911900093955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
HARJEET	SINGH	NA	NA	MOH- MANDI CHOBE AMROHA JAIPRAKASH NAGAR JAIPRAKASH NAGAR	INDIA	UTTAR PRADESH	MORADABAD	244221	IN30155920324668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
ROHIT	KUMAR	BASTOGI	NA	MOHALLA PATTWARIPAN S/OHARA BINOR	INDIA	UTTAR PRADESH	BINOR	246746	I201911900093955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
RAVINDER	PAL	SINGH	NA	59 KANWAL ROAD DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001	I20206020015157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
HARI	SHANKAR	NA	NA	E-13 IRS COLONY NEAR GURU RAM RAI COLLEGE KALIDAS ROAD DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001	I20106040094035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	04-APR-2022
USHA	THAKRAL	NA	NA	44 BHANDARI MOHALLA DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001	I202060200024875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
PRASANT	KUMAR	GUPTA	NA	17- GANGA NAGAR SHANTAM VILLA, RISHIKESH	INDIA	UTTAR PRADESH	RISHIKESH	249201	I20289001060331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
BIMLA	RANI	MALHOTRA	NA	R.K.PURAM, DURGHA DHARM KANTA WALI GALI NEAR CHOULHAN KUTI DELHI ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	I201750000113399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	04-APR-2022
ROHIT	KUMAR	NA	NA	NEAR JAIN 39, DURGHA BARI MEERUT CANIT, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	IN3020921004226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
MAHESH	CHAND	SHARMA	NA	264 MADIDA MOHALLA PANTH PURI LAL KURTI MEERUT U.P	INDIA	UTTAR PRADESH	MEERUT	250001	IN30274102152002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
MANISH	MAHESHWARI	NA	NA	H.NO-191, GALI SETHAN SARAI LAL DAS, MEERUT, UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001	IN30236510216547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
SEEMA	SINGHAL	NA	NA	H.NO.D-2, BALWANT ENCLAVE, OPP. RAJA MANDIR MANDAP, ROORKEE ROAD, MEERUT, UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002	IN30236510228948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	04-APR-2022
USHARORA	ARORA	NA	NA	NEW 89/8 FRAHLAD NAGAR ME OLD 119 FRAHLAD NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	I202990005206003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
FASHODHARA	MIS	NA	NA	223, PRABHAT NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250003	I201911900093955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
SUBHASH	CHAND	JAIN	NA	H.NO.106 H BLOCK SHASTI NAGAR MEERUT MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	IN30088614862958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
ALKA	AGRAWAL	NA	NA	H 296 SHASTRI NAGAR MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	I203350001437920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
ASHISH	AGRAWAL	NA	NA	BH 2 PALLAVPURAM I MODIUPURAM, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250110	IN30133018030031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
MAHFOOZ	KHAN	NA	NA	BADROODEEN NAGAR NANU MEERUT (U.P) MEERUT (U.P)	INDIA	UTTAR PRADESH	MEERUT	250341	IN30205010117723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
SHAHIN	PARVEEN	NA	NA	BADROODEEN NAGAR NANOO MEERUT (U.P) MEERUT (U.P)	INDIA	UTTAR PRADESH	MEERUT	250341	IN30205010117951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
NAINITA	JAIN	NA	NA	21, RAJA RAM STREET W/O RAKESH KUMAR JAIN, MUZZAFAR NAGAR	INDIA	UTTAR PRADESH	MUZZAFARNAGAR	251201	I203350001409426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
PAWAN	SAHAI	NA	NA	29, BHARAT BAZAR P O KHATTAULI, DISTT MUZZAFAR NAGAR, MUZZAFARNAGAR	INDIA	UTTAR PRADESH	MUZZAFARNAGAR	251201	IN30186201771770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
LAKHMAN	SINGH	KHATI	NA	PAWAN BIHAR COLONY BIN PITHOARGARH PITHOARGARH	INDIA	UTTAR PRADESH	PITHORAGARH	262501	IN30118620118349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
SANJAY	MISRA	NA	NA	MOHALLA TEHRA BEHIND HOTEL SHARDA PALKA KALAN KHERI LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	PITHORAGARH	262902	I202990005255125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
LAVANIYA	VIJ	NA	NA	2/122/4 WARD NO 2 AMBIKA VIHAR NAINITAL ROAD OPP COURT COMPLEX HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	IN30177415560919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-APR-2022
RAHDEY	SHYAM	SAHU	NA	SUPAR MARKET MEERA MARG HALDWANI UTTARANCHAL	INDIA	UTTAR PRADESH	NAINITAL	263139	IN30226912069485	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-APR-2022
ANIL	SAHAI	NA	NA	NAINITAL NAINITAL WARD NO 2 OPP COURT COMPLEX NAINITAL ROAD HALDWANI UTTARANCHAL HALDWANI UTTARANCHAL	INDIA	UTTAR PRADESH	NAINITAL	263139	IN30274102152002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
RAMESH	CHANDRA	NA	NA	S/15 SRI CHURAMANN, VILLAGE NAYA GOAM KATAN, POST OFFICE CHORGALITA, HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	I201911900093955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-APR-2022
ROHINI	SAINI	NA	NA	MIG 119 AVAS VIKAS RADRAPUR	INDIA	UTTAR PRADESH	NAINITAL	263153	I201320000622526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
AJEET	KUMAR	SRIVASTAVA	NA	NEAR AFEEM KOTHI CIVIL LINES GONDA GONDA	INDIA	UTTAR PRADESH	GONDA	271001	IN30133019171103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	04-APR-2022
ANIL	KUMAR	SRIVASTAVA	NA	H NO 391 SAHEB GANJ GONDA U P	INDIA	UTTAR PRADESH	GONDA	271002	IN30051310897828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440.00	04-APR-2022
SINGH	SINGH	GAUTAM	NA	102-C RAM NAGAR COLONY PACHHIVASA GORAKHNATH GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30155920964184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
RAMILA	AGRAWAL	NA	NA	H.NO.31 B-8 RAJENDER NAGAR(WEST) GORAKHNATH ROAD GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30088614862958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
SANTOSH	KUMAR	UPADHYAY	NA	N SHIVAJI NAGAR PHOOLWARIA ROAD NEW SHUPURJI,RUSTAMPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	I204180000022881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
BINA	DAVIND	RUNGTA	NA	22 BELAUSA AZAMGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN30020610845370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
DHAR	SINGH	NA	NA	VILL POST BAIKRI BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277201	IN30177414252951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	04-APR-2022
BHUIYENDRA	KUMAR	MISHRA	NA	H NO 397 GUDHI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	I201320000762135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	382.00	04-APR-2022
USHA	GUPTA	NA	NA	1162, TALPURA, JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	IN30155920437929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
RAVEEL	AGRAWAL	NA	NA	131/13, GANGARH KA TAPPA, JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	I201320000080397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	04-APR-2022
VENDRA	PAL	POODIA	NA	6646 MAINT FLIGHT 56 APO JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	IN30177411761860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-APR-2022
VIRENDRA	KUMAR	JAIN	NA	H/N/ 50316/1 NEW ROY GANJ SIPRI BAZAR JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	IN30177412469353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
RAJ	KUMAR	NA	NA	M N 538/H/ BHEL TOWNSHIP JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284129	IN30155721226875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022
KAMLESH	KUMAR	NIRANJAN	NA	S/O P L NIRANJAN WARD NO 2 BILATI KARKE THANA EARICH BILATI KARKE BILATI KARKE JHANSI	INDIA	UTTAR PRADESH	JHANSI	284302	IN30177412340660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
ARVIND	KAIKUR	NA	NA	KOTHIWAL MARKET OPP. BUDH BAZAR POLICE CHOWKI MORADABAD	INDIA	UTTAR PRADESH	JHANSI	294001	IN302092101454584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
SHAKTI	SINGH	RATHORE	NA	VILLA BHATEDA POST- GHANTA TEH- BANEDA BHIWVARA	INDIA	UTTAR PRADESH	JHANSI	300021	IN302140105254963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	04-APR-2022
OMPAL	SINGH	YADAV	NA	45, MANGAL VIHAR , ALWAR	INDIA	RAJASTHAN	ALWAR	301001	I201770100791701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
MAHESH	CHAND	GUPTA	NA	671, SCH -10 VIVEK VIHAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	I203660000055327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
GIRISH	KHANELWAL	NA	NA	H.NO-486, SCHEME NO-10A, VIVEK VIHAR, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	I2019119010142437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
PRITI	BHARGAVA	NA	NA	509 SCHEME NO 10 VIVEK VIHAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	I304140002026533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	04-APR-2022
SATISH	KUMAR	JAIN	NA	HALWA PADA ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	I201911900093955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	04-APR-2022
RATAN	LAJPT	SINGHAL	NA	8 P O BAHADURPUR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	I201911900093955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-APR-2022
CHANDRA	SEKHAR	KARNATAK	NA	SHREE CEMENT LTD PLOT NO SP-3 II (A1) RICO - INDUSTRIAL AREA KHUSHKHEDA BHIWADI ALWAR	INDIA	RAJASTHAN	TONK	301707	IN30018133487495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
RAJ	KUMAR	JAIN	NA	M/5 JAIN REDYMADE CENTRE BADA KUWA TONK TONK	INDIA	RAJASTHAN	TONK	304001	I202470000144382	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
DILEEP	SINGH	RAJAWAT	NA	317 JANITA COLONY THE MALPURA, DIST. TONK MALPURA	INDIA	RAJASTHAN	TONK	304502	I203140000043249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
CHAND	MAL	KANSAL	NA	3080 PALSANIA ROAD NASIRABAD AJMER	INDIA	RAJASTHAN	AJMER	305001	IN30405011769509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
RAJESH	KUMAR	KHANELWAL	NA	SHREE GOPAL TEMPLE NONWARRANAKHATTA BEHIND OIL MILL NASIRABAD ROAD NAGRA AJMER	INDIA	RAJASTHAN	AJMER	305001	IN30133019171103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
SURENDRA	KUMAR	GARG	NA	4/10, H.8,U. MAIN, PUSKAR ROAD, AJMER	INDIA	RAJASTHAN	AJMER	305001	I201770100112494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-APR-2022
KAMLA	PUNJABI	NA	NA	S ONKAR NAGAR GHOKLE MARG AJMER	INDIA	RAJASTHAN	AJMER	305001	I204470000406702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
OM	PRAKASH	TAK	NA	H NO 504/36 NAYA BARA POLICE LINE AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001	IN30051314622680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
Rajendra	Singh	Rathore	NA	21/84 Near Nala Pratap Nagar Loha Khan Ajmer	INDIA	RAJASTHAN	AJMER	305001	IN30177410191329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
KAMAL	JADIVA	NA	NA	SHOP NO-62 MAIN STREET NASIRABAD	INDIA	RAJASTHAN	NASIRABAD	306001	I201770100996935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
SAYITA	SAHAI	NA	NA	SH/1078 SUBHASH MARG POST- SOJAT ROAD SOJAT	INDIA	RAJASTHAN	SOJAT	306103	I2013200001151212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
KALAWATI	KALAWATI	NA	NA	H NO 1980 POST SOJAT ROAD TEH SOJAT SOJAT ROAD	INDIA	RAJASTHAN	SOJAT	306103	I203320001512012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
SURESH	KUMAR	NA	NA	1980 SUBHASHA MARGA POST SOJAT ROAD TH SOJAT SOJAT ROAD	INDIA	RAJASTHAN	SOJAT	306103	I203320001582146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
CHETAN	KUMAR	JAIN	NA	1940 SUBHASHA MARGA POST - SOJAT-ROAD TH- SOJAT SOJAT- ROAD	INDIA	RAJASTHAN	SOJAT	306103	I203320001546576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
JUNITA	JANGID	NA	NA	277, PAVTI KA BAS, SOJAT CITY	INDIA	RAJASTHAN	SOJAT	306104	I201210100240200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-APR-2022
SAYANTI	LAL	BOHARA	NA	51 NEW CLOTH MARKET PALI-MARWAR	INDIA	RAJASTHAN	PALI	306401	I203320002905711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-APR-2022
SARAJI	BALI	NA	NA	SHIVDEVILAL PALI	INDIA	RAJASTHAN	PALI	306401	I201210100276401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
SURESH	CHANDRA	MALAKAR	NA	C-87 SHIVAJI NAGAR PALI	INDIA	RAJASTHAN	PALI	306401	I201210100261231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-APR-2022
DEVENDRA	AGARWAL	NA	NA	OPP. POLICE STATION - SUMERPUR	INDIA	RAJASTHAN	SUMERPUR	306902	I201210100278545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
SUNIL	KUMAR	MANSINGHKA HUF	NA	95-INDRA MARKET BHLWARA	INDIA	RAJASTHAN	BHLWARA	311001	I301760000448788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
VIRENDRA	KUMAR	MANSINGHKA HUF	NA	95-INDRA MARKET BHLWARA</								

ASHA	RAM	SHARMA	NA	NA	NA	S/O RAM PRASAD SHARMA JHUJHUNWALLA MARKET, LAXMANGARH SIKAR	INDIA	RAJASTHAN	SIKAR	323231	120300000104167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
DESH	RAJ	DHANKAR	NA	NA	NA	NEAR ANIMAL HOSPITAL ROAD NO.3 JHUJHUN	INDIA	RAJASTHAN	JHUJHUNE	333001	120191010032122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
DINESH	SINGH	SOLANKI	NA	NA	NA	OPP L K AGENCY G S ROAD, BIKANER RAJASTHAN BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001	IN30021413179938	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	04-APR-2022
SHRI	KISHAN	RATHI	NA	NA	NA	DR DHANPAT RAI MARC SWAMYIYON KA MOHALLA NAYASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	IN30133020237955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	04-APR-2022
NICHIRAN	NICHIRAN	JAMES	NA	NA	NA	C/1788 N 1, NIGAR BIKANER BIKANER	INDIA	RAJASTHAN	BIKANER	334001	IN30133020249089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-APR-2022
SURESH	DAFTAR	NA	NA	NA	NA	CHAJURA BASTA, GANGA NAGAR BIKANER, BIKANER,	INDIA	RAJASTHAN	BIKANER	334001	IN3012034500078031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-APR-2022
MANU	ARORA	NA	NA	NA	NA	MANU ARORA 27 AGARWAL QTR NEAR DRM OFFICE BIKANER	INDIA	RAJASTHAN	BIKANER	334001	1204470000490876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
RESHMA	DEVI	NA	NA	NA	NA	PLOT NO.C-63 KANTA KHATURIA COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334001	1204490000009195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-APR-2022
JASWANT	SINGH	MAKKAR	NA	NA	NA	7 B 26 SOUTH EXTENSION PAWANPUR BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001	IN30051317504202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-APR-2022
RAM	KISHAN	BAHETI	NA	NA	NA	S/O CHAMPA LAL KARNANI MOHALLA NEW LANE, GANGASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	IN30020391285264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	04-APR-2022
TANUJ	DEVI	NA	NA	NA	NA	14-1, VALLABH GARDEN, SURENDRANAGAR, BIKANER, RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001	IN30126611346532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-APR-2022
CHANDA	SONI	SONI	NA	NA	NA	2-229 JAI NARAYAN VYAS COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334001	1601010000305553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	04-APR-2022
SAJNU	VYAS	NA	NA	NA	NA	W/O SANTOSH VYAS OPP. BADA GOPAL JI TEMPLE DAMANI CHOWK BIKANER	INDIA	RAJASTHAN	BIKANER	334005	1204490000005376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
AMURADHA	PARAKH	NA	NA	NA	NA	SARLA PARAKH TATER MOHALLA OLD LANE GANGASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	1201370000163775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
SAMPAT	LAL	BAFFNA	NA	NA	NA	NOKHA ROAD OPP. BAFNA TRUST GANGASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401	1301760000506195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
MURLIDHAR	CHITLANGI	NA	NA	NA	NA	NEAR BHATTAR FACTORY MOHANPURJA NOKHA BIKANER	INDIA	RAJASTHAN	NOKHA	334803	1204490000005469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	04-APR-2022
TANUJ	SACHDEVIA	NA	NA	NA	NA	SRI GANGANAGAR, SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	120191110024964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
DEPAK	YADAV	NA	NA	NA	NA	HOUSE NO. 25 GULI NO. 8 INDRA COLONY, SRI GANGA NAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	1201911100038113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
ABHINEET	UDAWAT	NA	NA	NA	NA	S/O NAND KISHORE MATHUR QTR NO 2/1, 220KV GSS POWER HOUSE COLONY RICO SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	1201911100069243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
NAVEEN	KALRA	NA	NA	NA	NA	S/O TULSI RAM KALRA 190-G-BLOCK, SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	1201911100046686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
ATHWAL	SIMER	JEET SINGH	NA	NA	NA	NEAR PETROL PUMP ABOHAR ROAD GANGA NAGAR RAJASTHAN RAJASTHAN	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	IN30039410339627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
ATHWAL	MANDEEP	KAUR	NA	NA	NA	NEAR KAMRA PETROL PUMP ABOHAR ROAD GANGA NAGAR RAJASTHAN RAJASTHAN	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	IN30039410339635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	04-APR-2022
PANU	KHARIRWAL	GARG	NA	NA	NA	1-B - 5 JAWAHAR NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	120191110004964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
PAWAN	DEVI	NA	NA	NA	NA	18-G-BLOCK, SRIGANGANAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	IN301760000617081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
PARVEEN	SINGLA	NA	NA	NA	NA	HOUSE NO. 8/196 A, RBH COLONY, HANUMANGARH JN HANUMANGARH JN	INDIA	RAJASTHAN	HANUMANGARH	335512	12012101000643416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
PAWAN	PREET	KANDA	NA	NA	NA	WARD - 32 BEHIND SHIV MANDIR DEENAR CINIMA ROAD JN HANUMANGARH TOWN	INDIA	RAJASTHAN	HANUMANGARH	335513	1201911100030264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
MUKESH	LOHYA	NA	NA	NA	NA	DARAWARI NAGARUR	INDIA	RAJASTHAN	NAGARUR	341001	1201770100013313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
HANANDRA	KANTARA	LOHYA	NA	NA	NA	DARAWARI P.O.NAGARUR NAGARUR	INDIA	RAJASTHAN	NAGARUR	341001	1201770100013305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
PRAVEN	GOUD	NA	NA	NA	NA	DRAWARI SCHOOL HOSPITAL ROAD MAKRANA MAKRANA	INDIA	RAJASTHAN	NAGARUR	341001	1201770100063900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
SAGAR	MAL	JAIN	NA	NA	NA	90 SUBHASHI COLONY WARD NO-10,, MAKRANA NAGARUR (RAJ.)	INDIA	RAJASTHAN	NAGARUR	341505	IN30116030295946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
NARENDRAKUMAR	NANDLAL	JAIN	NA	NA	NA	388 JALYANVALA KOT MITHAHDI TAHASIL NAWAN DIST NAGARUR KUCHAMAN CITY	INDIA	RAJASTHAN	NAGARUR	341508	1203320000715972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022
DILIP	KUMAR	KALA	NA	NA	NA	NEAR RAIPUT HOSTEL NEAR KANOJI NAGARUR KUCHAMAN CITY	INDIA	RAJASTHAN	NAGARUR	341508	12032800000081171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
SAVAR	SETHIYA	NA	NA	NA	NA	NARVAR COLONY GHANDIAURA W NO 14 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	1203320001556341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
NAJIB	KUMAR	NA	NA	NA	NA	RAJENDRAPUR WARD NO 14 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	1203320001556341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
PAWAN	KUMAR	NA	NA	NA	NA	SHRIMALLOI KA CHOWK, BALOTRA	INDIA	RAJASTHAN	BARMER	344022	1203320001570774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	344.00	04-APR-2022
GOPJ	DEVI	JAIN	NA	NA	NA	NA	NA	RAJASTHAN	BARMER	344022	IN30133018175381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
HIRACHAND	CHOPRA	NA	NA	NA	NA	B/H HANWANT BHAWAN ADARSH VIDYA MANDIR ROAD BALOTRA RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022	IN30133017857859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
MAHAVEER	CHAND	DEORAJI HUF	NA	NA	NA	66 MAHAVEER COLONY BALOTRA	INDIA	RAJASTHAN	BARMER	344022	1203320001611043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
SUSHILA	DEVI	NA	NA	NA	NA	MAHAVEER CHAND 66 MAHAVEER COLONY WARD NO 2 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	1203320006692564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	04-APR-2022
MANUJ	DEVI	KUMAR	NA	NA	NA	SELECT FINANCE LTD RUGHI KI POLE BALOTRA RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022	IN30160101202404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
FATEH	CHAND	OSTWAL	NA	NA	NA	NA	NA	RAJASTHAN	BARMER	344022	IN30160410191516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
JITENDRA	KANKARIYA	NA	NA	NA	NA	S/O MITHA LAL RUGHJI KI POLE, BALOTRA	INDIA	RAJASTHAN	BARMER	344022	1201210100249484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
SURENDRA	KUMAR	KANKARIYA	NA	NA	NA	RUGHJI KI POLE , BALOTRA	INDIA	RAJASTHAN	BARMER	344022	120285000035121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
SEEMA	DEVI	NA	NA	NA	NA	SELECT INDUSTRIES E249 IND INDI AREA, BALOTRA	INDIA	RAJASTHAN	BARMER	344022	1203320000427720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	04-APR-2022
MANUJ	DEVI	MEHTA	NA	NA	NA	W/O SURESH KUMAR MEHTA MEHTA STREET POST JASOL BARMER	INDIA	RAJASTHAN	BARMER	344024	IN30120100286541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
RAJESH	KUMAR	JAIN	NA	NA	NA	C/O RAMESH KUMAR S O SIREMAL MALLO TULLI MARKET BATUJI STATION BARMER	INDIA	RAJASTHAN	BARMER	344034	1304140001359142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	04-APR-2022
FENIL	DINESHBHAI	KANANI	NA	NA	NA	AT - BHANGOR, TALUKO : BHANVAD, JAMNAGAR	INDIA	GUJARAT	RAKOT	360515	1203060100068884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
KRUNAL	JAYVANTBHAI	PAREKH	NA	NA	NA	OPP SBS AT RANAVAV DIST PORBANDAR RANAVAV	INDIA	GUJARAT	RAKOT	360550	1203320001824660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
PRAVIN	BABUBHAI	GADHER	NA	NA	NA	GOPAL PARA RANAVAV DIS PORBANDAR RANAVAV	INDIA	GUJARAT	RAKOT	360550	1203320001007865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
ROBIN	JASHVANT	TANK	NA	NA	NA	HOLI CHAKLA AT RANAVAV PORBANDAR RANAVAV	INDIA	GUJARAT	RAKOT	360550	IN30127630547962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	344.00	04-APR-2022
RANJAN	RAJESH KUMAR	NA	NA	NA	NA	W/O SURESH KUMAR GOPAL PARA RANAVAV J RANAVAV	INDIA	GUJARAT	RAKOT	360550	IN30127630547962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
AHIL	SHASHIKANT	BHAYANI	NA	NA	NA	KARIYANA MERCHANT OPP POST OFFICE AT RANA KANDORANA PORBANDAR RANA KANDORANA	INDIA	GUJARAT	RAKOT	360570	IN30127630533636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
HEENA	JAYESH	RUPAREL	NA	NA	NA	C/O BANSARI PROVISION STORE OPP PRABHU COMPLEX HATHI TAKI ROAD PORBANDAR	INDIA	GUJARAT	RAKOT	360575	IN30103924514305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
MUKESH	VRAJLAL	RADIA	NA	NA	NA	SHRIJI KRUPA BEHIND DSP OFFICE OPP NEW FULVARA PORBANDAR	INDIA	GUJARAT	RAKOT	360575	IN30103924139139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
MEHUL	SHANTILAL	NANDA	NA	NA	NA	SHANKAR TERKI NEAR KAMDAR KALYAN KENDRA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	IN30051313367887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
KANIKUMAR	MUKUND	PARBH	NA	NA	NA	KRISHNA KUNJI, MAINAN STREET, SETA VAD, JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361001	IN30097410664882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	04-APR-2022
HASANBHAI	MUKUND	PATNAN	NA	NA	NA	G/O KUNTA BHARJI VADU, MANUBHARJI S DELO, NARAN BHOWN, NAGANTHAGTE, JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361001	IN30148050007741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
PRAKASH	MUKUNDRAI	KHAGRAM	NA	NA	NA	JOISER TOWER OPP SARA NA KUVO NAGAR CHAKLA ROAD HAWALI CHOWK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	IN30127630512793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
RAKESH	BAHADURLAL	VAJANI	NA	NA	NA	SONIFULL NEAR SATYANARAYAN TEMPLE JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	IN30051312032052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
KANCHANBEN	SHANTILAL	MEHTA	NA	NA	NA	PATHAK FALI NR ANANDABAVAS CHAKLO JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	1201320000674771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
CHAUHAN	MANSHUKHLAL	GORDHANBHAI	NA	NA	NA	BANK OF INDIA, STAFF QUARTERS, RAJNOLI ROAD BRANCH, JAMNAGAR. JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361001	IN30097410664882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
HARILAL	SHANTILAL	MEHTA	NA	NA	NA	102/7A, GOVIND BHATTI STREET, NEAR SHIVNADI DHARMA, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	IN30120100358760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
MAHESHBHAI	MAGANLAL	RAINANI	NA	NA	NA	14 G AVISHKAR APARTMENT SARUSECTION ROAD JAMNAGAR CITY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002	1304140001112114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
VIJAY	VRAJLAL	SOJITRA	NA	NA	NA	SATYAM COLONY, PLOT NO. 4, AIRFORCE ROAD-2, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	1203060100003412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	04-APR-2022
PAYALBEN	ISHWARBHAI	VASHIAR	NA	NA	NA	BEHIND DIGVIJAY NEW SCHOOL OUTSIDE KHAMBHALIA GATE JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361005	IN30051312024262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
DURLABHBHAI	VITHALBHAI	OODIYA	NA	NA	NA	102 A PAVAN APARTMENT B/H NEW SCHOOL O/S KHAMBHALIA GATE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	IN3005131206463786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	04-APR-2022
VIVEK	N	DATTANI	NA	NA	NA	402 DIVYAM MAHEL 5 KALASH NAGAR B/H V M SHAH HOSPITAL OPP S T BUS DE JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361005	IN30051312484143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
PRASAD	NOORMOHAMMAD	MEHTA	NA	NA	NA	SHIVKUMAR GATE NEAR KHAMBHALIA ROAD JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	IN30120100358760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
DOODIYA	SHOBHANA	DURLABHBHAI	NA	NA	NA	102/7A PAVAN APARTMENT B/H NEW SCHOOL JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	IN30127630518493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	04-APR-2022
TARUN	RAMJI	JOSHI	NA	NA	NA	ASHIRVAD NEAR FONICA SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	IN30103924505685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
PUSHPENDRA	SHIVPRASAD	CHHAYIA	NA	NA	NA	B/2 SHREE NAGAR APARTMENT, KHODIYAR COLONY, AERODRAM ROAD, JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361006	IN30097410381899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
ASHA	TARUN	JOSHI	NA	NA	NA	AT ASHRIVAD NEAR FONICA SOCIETY SARUSECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	IN30103924333446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
KAMLESH	RAMKISHORNA	VYAS	NA	NA	NA									

ROMA	MOHAN	ANANDANI	NA	NA	SDB 97 A ADIPUR	INDIA	GUJARAT	GANDHIDHAM	372025	1304140000982989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
NIKITA	PRITESH	JOSHI	NA	NA	PLOT NO 90 SECTOR 19 GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382019	1203320001040602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
PIYUSHKUMAR	BALUBAL	PATEL	NA	NA	876 VISHWAKARMA SHOPPING CENTRE SECTOR-21 GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382021	1201060001029980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	04-APR-2022
R	S	PRAPAATI	NA	NA	6 134 LANGHI 3 TA MEHSANA LANGHINI GUJARAT	INDIA	GUJARAT	KALOL	382730	IN30351314373030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
FENDORAKUMAR	KUMAR	PATEL	NA	NA	2798, NAVA FUDGE - 1 TA VIJAPUR MEHSANA	INDIA	GUJARAT	MEHSANA	382840	IN3021911032053939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.00	04-APR-2022
NARENDRA	RAMBHAI	PATEL	NA	NA	3145 PATELWAS AT 8/O FALLIA TA VIJAPUR DIST MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	382870	1203320001983483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	04-APR-2022
MAHAMMADYUNUS	MAKULUDHUSEN	SAYED	NA	NA	2946 VADAO VIJAPUR C/O NAGAR SEVA SADAL VIJAPUR	INDIA	GUJARAT	MEHSANA	382870	1202680000051908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
SAMIRKUMAR	DIVYANSU	VORA	NA	NA	20, SANMAN SOCIETY COLLAJE ROAD TA-TALOD DIST-SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	IN30305210145376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
SHAH	PALAK	RAMESHCHANDRA	NA	NA	DESAI NAGAR SOCIETY, TALOD, DIST. SABARKANTHA DIST. SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215	IN30034310510919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
SHAH	BINITABEN	ILESHKUMAR	NA	NA	DESAI NAGAR SOCIETY, TALOD, DIST. SABARKANTHA, DIST. SABARKANTHA,	INDIA	GUJARAT	HIMATNAGAR	383215	IN30304310510950	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
VIJAYKUMAR	KUMAR	MODI	NA	NA	87/6, TOL, HIMATNAGAR, HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383220	1203320000950921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
RAJYACHANDANI	SANIYAKUMAR	NA	NA	NA	AT AND PO MODASA B/V KARTKEY SOCIETY TA MODASA DIS SABARKANTHA MODASA	INDIA	GUJARAT	SABARKANTHA	383315	1203320001373931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
SARFARAZ	AHMEDBHAI	ZAY	NA	NA	MOCHIWADA GANCHIWADA MODASA MODASA MODASA	INDIA	GUJARAT	SABARKANTHA	383315	1204470000605048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
PRADIPKUMAR	LALCHAND	RAJYACHANDANI	NA	NA	B 8 KARTKEY SOCIETY MAMUR ROAD MODASA DIST SABARKANTHA	INDIA	GUJARAT	SABARKANTHA	383315	IN301276300460829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
JAYESH	NATVARLAL	KADVIYA	NA	NA	19, DIPASHA SOCIETY, NR., GAYATRI MANDAL, VISNAGAR ROAD, MEHSANA	INDIA	GUJARAT	MEHSANA	384001	1204440000021253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	04-APR-2022
PARASHOTAM J	J	FUDANI	NA	NA	31 B BHMINTHANI FLAT SOMNATH CHOWK MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	IN30220110312543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
ATULKUMAR	KUMAR	KUMAR	NA	NA	19, HASANWALA RADHANPUR ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384151	1204120000366566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
BHAVIKRABEN	BHARATKUMAR	SHAH	NA	NA	24 DEVNAGAR SOCI NR ARIHANT HATLS HINGLAJ SOC ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	IN3007461801837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
KALESHBEN	RAJENDRAKUMAR	SHAH	NA	NA	RAKESH CONSTRUCTION CO 16 SAMARPAN MARKET NEAR KETUL CHAMBER HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	IN30154915156398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	04-APR-2022
MALATIBEN	BHUPENDRAKU	SHAH	NA	NA	24 DEVNAGAR SOCI NR HINGLAJ SOC B/H DHARAM CINEMA MEHSANA	INDIA	GUJARAT	MEHSANA	384002	IN3007461800010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
GAJAR	MUKESH	RAMANLAL	NA	NA	21 VIKRAM CO OP INDUSTRIAL ESTATE B/H RAJKAMAL PETROL PUMP MEHSANA	INDIA	GUJARAT	MEHSANA	384002	1203320001048239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	04-APR-2022
SHANTABEN D	PATEL	PATEL	NA	NA	28 GAYA TRIVINAGAR SOCI MODHERA ROAD MEHSANA GUJARAT	INDIA	GUJARAT	MEHSANA	384002	IN30051316461182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
NAVE	KAUSHIK	MANJURASAD	NA	NA	GOLWAD AT SIDHPUR DIST-PATAN AT-SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	1204120000366566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
PARASHOTTAM	SHANKARLAL	NA	NA	NA	RAILWAY PURA AT PO DHIKNO TA CHANASMA DI PATAN	INDIA	GUJARAT	MEHSANA	384225	IN301276300588119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022
KALPESHKUMAR	VRAJLAL	THAKKAR	NA	NA	VASHRAM PURA CHALI 2 DIST PATAN HARJI HARJI	INDIA	GUJARAT	MEHSANA	384240	IN30246110207199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
PATEL	CHETANBHAI	MOHANLAL	NA	NA	PATEL WAS AT8PO-MAHEMDAPUR DIST-PATAN. DIST-PATAN.	INDIA	GUJARAT	MEHSANA	384265	IN30034320081295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
GHEEWALA	BHARATIBEN	DOLIPKUMAR	NA	NA	VAGOL NO PADO, MADARSA, PATAN (N. G.) PATAN (N.G.)	INDIA	GUJARAT	MEHSANA	384265	IN30034320056883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
IGDESHIBHAI	SONI	SONI	NA	NA	14 STEELING PARK SOCIETY GANGADI PATI PATAN GUJARAT PATAN GUJARAT	INDIA	GUJARAT	MEHSANA	384265	IN30021414795366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
BHARATBHAI	BHARATBHAI	MANILAL	NA	NA	24 KALANWADI LATE, NEAR JANATA HOSPITAL, PATAN GUJARAT	INDIA	GUJARAT	MEHSANA	384265	IN30034320056883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
PATEL	VINODKUMAR	NA	NA	NA	1/123 HASANPUR VEESNAGAR MAHESANA DIST VEESNAGAR	INDIA	GUJARAT	MEHSANA	384315	IN30115122383324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
GANPATLAL	VITTHALDAS	MODI	NA	NA	KADI VALO CHOK TA-VADNAGAR DIST- MEHSANA VADNAGAR	INDIA	GUJARAT	MEHSANA	384355	IN30305210104473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2200.00	04-APR-2022
SIDDHAPATHI	MUSTAK	MOHAMMADBHAI	NA	NA	19 SIDHPURVAVS MEERGA 3 MAJADAR TA VADGAM PALANPUR	INDIA	GUJARAT	PALANPUR	385001	1203320001832247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022
NARSINHBHAI	HIRABHAI	PARMAM	NA	NA	NAYANDEEP OUT OF MAJARA GATE SONBAGAL PALANPUR DI- BK PALANPUR	INDIA	GUJARAT	PALANPUR	385001	1203320001695587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
PRADIPATI	JAYANTILAL	JAYANTILAL	NA	NA	19 HASANPUR SOCI B/CHAMPUR, PATAN GUJARAT	INDIA	GUJARAT	PALANPUR	385001	1203320001256581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
TRIVEDI	SHANKAR	NA	NA	NA	AT AND POST CHODIYAL TA VADGAM DIST BANASKANTHA DIST BANASKANTHA	INDIA	GUJARAT	PALANPUR	385410	IN30048413055523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
PRADIPATI	ANILKUMAR	RAMNIKAL	NA	NA	SHIHORI KANKRE DIST-B.K. DIST-B.K	INDIA	GUJARAT	DEESA	385550	IN30034320087382	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
SHYAMLAL	MULCHAND	SHAH	NA	NA	2,GHANSHYAM NAGAR, OUT SIDE AHMEDAVADI DARWAJA, NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	IN30063620015177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
MHIRKUMAR	NILKANTHBHAI	SHASTRI	NA	NA	PANCHSHYAM SOC COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	1201090001935721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
BHARTI	DINESHKUMAR	PANDYA	NA	NA	36, KALYAN KUNJI MILL ROAD TA NADIAD, DIST. KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387001	IN30065210107424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
RAJESH	KANTARAJ	KANKARAJ	NA	NA	107, KANAKA NAGAR, NR. AKSHAR TOWAN SHIP, 2E SHRI DHAM SOC.COLLEGE ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387002	IN30065210107424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
BASIKAL	GOKALDAS	PARMAR	NA	NA	14 MADHUVAN SOCIETY B/H VAISHALI CINEMA NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387002	IN30164510334543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
AMITKUMAR	KIRTI BHAI	SHAH	NA	NA	BHAVSAR'S STREET AT- DAKOR, TA-THASRA, DIST- KHEDA, DAKOR	INDIA	GUJARAT	ANAND	388225	1203820000034979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	04-APR-2022
JYASHKUMAR	JASHWANTLAL	SHAH	NA	NA	47-NARIYAPADA L.A.NANAD PETLAD PETLAD	INDIA	GUJARAT	ANAND	388450	IN30063610271434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
MANINDAKURKAR	HARJITSINGH	CHOPDA	NA	NA	60, PARVADI NAGAR, BHURAVAD, GODHRA GODHRA	INDIA	GUJARAT	GODHRA	389001	1207020000092960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
HAMZABHAI	SULTANALI	DALAL	NA	NA	DAKWARA MOHALLA, VOHARVAD, AT- GODHRA, GODHRA	INDIA	GUJARAT	GODHRA	389001	1203820000031361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
MANJUKWALA	ASHOKBHAI	SHAH	NA	NA	AMLIYALVA, VOHARVAD, GODHRA, GODHRA	INDIA	GUJARAT	GODHRA	389001	IN3012044000004070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	04-APR-2022
MEHUL	MANEKLAL	SHAH	NA	NA	502 GIRI KANDARA EPARTMENT DESAI WADA DAHOD SHAHER DAHOD	INDIA	GUJARAT	PANCHMAHAL	389151	1203320002712351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-APR-2022
MITESHKUKLAL	MODHYIA	NA	NA	NA	SAHAKARNAGAR GARBADA ROAD DAHOD GUJARAT GUJARAT	INDIA	GUJARAT	PANCHMAHAL	389151	IN3005131872462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116.00	04-APR-2022
SHETH	JAYKUMAR	KISHANLAL	NA	NA	DHALA BAZAR, SANTRAMPUR, PANCHMAHAL	INDIA	GUJARAT	DAHOD	389260	IN30258210019202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
NARESHBHAI	LALABHAI	PATEL	NA	NA	109 GIDC HALOL	INDIA	GUJARAT	DEVGAD	389350	1301670000050143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
SAYAD	ALFAT	MALLUKIYA	NA	NA	KOLIWAD FALET DIST- BHARUCH	INDIA	GUJARAT	BHARUCH	392220	1301670000052606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022
BHARATI	PANCHAL	PANCHAL	NA	NA	6 AGASTY MANGAL PATRIKA APPT HARIA HOSPITAL ROAD VAPI	INDIA	GUJARAT	NAVASARI	396195	1203320000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
RAJESH	MANUBHAI	PATEL	NA	NA	NAGARVALIJA, PO UNDACH, GANDEVI NAVSARI	INDIA	GUJARAT	NAVASARI	396360	12023500000131976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
ATULKUMAR	MOHANLAL	PATEL	NA	NA	13 JALTARANG SOC KABILPORE NAVSARI NAVSARI	INDIA	GUJARAT	NAVASARI	396424	IN300746040588185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490.00	04-APR-2022
BINDUBEN	BHARATBHAI	ZALAWADI	NA	NA	137/33 SHAISHAV, ASHANAGARA NAVSARI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	12036100000068153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-APR-2022
KSHORIBHAI	BHAKHABHAI	LAD	NA	NA	AT POST MALIADHARA NEAR PRIMARY SCHOOL TAL CHIKHI DIST NAVSARI	INDIA	GUJARAT	NAVARI	396521	IN30133019878810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
HARESH	MAHESH	BHAI PATEL	NA	NA	8 503 NILKANTH PARK PLOT NO 18 SECTOR 6 KHANDA COLONY NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	412026	IN30191810748745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	04-APR-2022
PATIL	MADHAV	MAGESH	NA	NA	120407/02343854	INDIA	MAHARASHTRA	LATUR	413152	12040702343854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-APR-2022
BHARTI	DARAK	NA	NA	NA	30/475 A RAVIRAJ MOTINAGAR LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413152	IN30045080267592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
MAYUR	DILIP	KULTHE	NA	NA	A/P GANU BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30177412317042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
SANTOSH	TUSHAR	FIRODIYA	NA	NA	ELLORA APPT PODNAM MOTI NAGAR NEAR MARKET YARD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	13023400000011902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
KARANDE	SHESHAM	NANASAHEB	NA	NA	431 JUMI MULLA COLONY FAKIRAVADA DARGAYADARVAK FAKIRAVADA TEHSIL NAGAR AHAMADANAGAR AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	IN30051318662434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	04-APR-2022
SAHAB	ASHOK PETH	SATARA	NA	NA	133 KWARDE PETH NEAR UNITED WESTERN BANK PHALTAN	INDIA	MAHARASHTRA	SATARA	415002	IN30177412317042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	154.00	04-APR-2022
SILHAS	MULLICHAND	DOSHI	NA	NA	135 RAVIWAR PETH NEAR UNITED WESTERN BANK PHALTAN	INDIA	MAHARASHTRA	SATARA	415233	1203320002364371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
MANORAMA	JAGANNATH	APARADH	NA	NA	120, 'C' WARD, KASAR LANE, GUJARI, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	1201091900048745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
INDIRA	PRADPEE	OSWAL	NA	NA	PLOT NO.24, IDEAL HOUSING SOC MAHAVIR NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	1201090001323370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	04-APR-2022
SANGEETA	RAVINDRA	JAIN	NA	NA	2804 B, BHAKTI POJIA NAGAR 501, PRATHANA APT, MANGALWAR PETH, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	1201091900053085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
ANILKUMAR	RAJESH	INGLE	NA	NA	4871, TIRTHHAROP KRISHNANAGAR SALOHE SOCIETY NEAR APTE NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	1201091900033861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	04-APR-2022
RAJESHKUMAR	TARACHAND	SHANKAR	NA	NA	120, 'C' WARD, KASAR LANE, GUJARI, KOLHAPUR	INDIA	MAHARASHTRA	CHALKARANJI	416115	IN30177412317042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	154.00	04-APR-2022
RAJESH	TIKAMCHAND	BHANDARI	NA	NA	10/577, MAINA MANOHAR APPT. KAGWADE MALA, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	1201370000089811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	04-APR-2022
DEPAK	RAJENDRAPRA	MANIYAR	NA	NA	2/39 MADANLAL BOHARA MARKET ICHALKARANJI ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	IN30282210301171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	04-APR-2022
SAMERABANU	ARIFALI	DEVJIANI	NA	NA	PLOT NO 24 KHOJA COLONY NEAR NEW RYR STATION SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	1203320000696416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
PANKAJ	RAJESH	BHURANI	NA	NA	13 KAMAL APPT OPP BSNL OFFICE CANADA CORNER SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422001	1304140000511104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	04-APR-2022
MADHURI	BHASKAR	SONAWANE	NA	NA	73 NAKH KRUPIA B/H NAVINIYA SOCIETY DWARKA NASIK	INDIA	MAH						

BHASKARARAO	ACHAKALA	NA	NA	NA	NO 25/2/1156 1ST LINE BEHIND HERO HONDA SHOW ROOM REVENUE COLONY A K NAGAR NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	IN3013132168333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
NARASIMHA REDDY	VANIPENTA	NA	NA	NA	PLOT NO 303 SHANTI PARADE NEAR RLY GATE VEDAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	IN30131320796775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
KOTA	RAGHURAM	NA	NA	NA	620 A MINERVA ENGLISH MEDIUM SCHOOL POOLA THOTA GUDUR	INDIA	ANDHRA PRADESH	NELLORE	524101	IN30169611325129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022	
K	SAMBRAHA	NA	NA	NA	GUDIPALLAPADI NELLORE (RURAL) NELLORE DIST NELLORE DIST	INDIA	ANDHRA PRADESH	NELLORE	524314	IN30232410774543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022	
KINKARI	WANGA	RAO	NA	NA	INDO 52/332/271 LATI NO 408 ASPEN RESIDENCY RESAPYANPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	RESAPYANPATNAM	530020	IN302089695366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-APR-2022	
KOMASITTEY	LAKSHMINARA	NA	NA	NA	DR NO 29-13/37 LAITHA COLONY DAGABAGENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	IN30232410120474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288.00	04-APR-2022	
SANTHI	SWAROOP	VELAVALPALLI	NA	NA	C/O S N SRINIVAS RAO QTR 1 1134/ 443 SALAGAMPURAM PORT QTRS KALIASAPURAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	IN202990001203906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
BOMMU	VENKATA	RAMA DEVI	NA	NA	506-A SECTOR 8 UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN30066910189317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
RAMACHANDRA	DASH	NA	NA	NA	SF-1 SAI TEJA GROUP HOUSE KURAMANPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	IN30232410855569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	04-APR-2022	
SWARNA	ATYAM	NA	NA	NA	D NO 2/487/ 2 AMBICA NAGAR NEAR SAMBU NAGAR RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533301	IN30044111008268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
RAJESH	MANGA	TAYARU JADDU	NA	NA	N/O RAMACHANDRA ROAD-2284 58I COLONY RED BRIDGE AMALAPURAM	INDIA	ANDHRA PRADESH	AMALPURAM	533301	IN20318900231151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
VENKATAREDDI	NAIDU	ARIGELA	NA	NA	S-10/C ARIGELAVAI PALEM AGRAHARAM GANGALAKURU	INDIA	ANDHRA PRADESH	AMALPURAM	533214	IN30286311000602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022	
GADURAJU	RAJESWARI	NA	NA	NA	NEAR VENKATESWARA SWAMY TEMPLE MALIKUPURAM EAST GODAVARI DISTRICT	INDIA	ANDHRA PRADESH	AMALPURAM	533253	IN20369000089645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022	
SATTI	AMMAJI	NA	NA	NA	D NO-14-13-44. SURYANAGAR II STREET OPP SHRI SHIBA ASHRAM, EAST GODAVARI DIST, RAMCHANDRAPURAM, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	AMALPURAM	533255	IN30226910603556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
BALLA	VALI	KUMAR	NA	NA	H NO 19-11 29-12 MUTHUCHILLI ROAD RAMACHANDRAPURAM RAMACHANDRAPURAM	INDIA	ANDHRA PRADESH	AMALPURAM	533255	IN30232410242254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022	
PANGA	VENKATA	NARASIMHA RAO	NA	NA	HOUSE NO 34-16-48/1/2 NEAR CHAITANYA TECHNO SCHOOL VIJAYA LAKSHMI NAGAR COLONY MANDAPET	INDIA	ANDHRA PRADESH	GODAVARI	533308	IN30286310282879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	492.00	04-APR-2022	
KALVELI	MANGA	RAMANA MURTHY	NA	NA	N/O RAMACHANDRA ROAD-2284 58I COLONY RED BRIDGE AMALAPURAM	INDIA	ANDHRA PRADESH	GODAVARI	534320	IN30213214899756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
LILLINDAKONDA	RAMCHANDRAS	NA	NA	NA	DR NO 28 4 70 SHANTHI NAGAR 7TH LINE WEST GODAVARI ELURU	INDIA	ANDHRA PRADESH	ELURU	534007	IN203940000992103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00	04-APR-2022	
SIVARAMA	KRISHNAMURAJ	SARIPALLI	NA	NA	S/O BANGARA RAJU MANDALAPARU NIDAMARRU MANDALAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	TADEPALLI GOUDEM	534195	IN30102221103898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	04-APR-2022	
TADIMETI	MUTYAVATHI	NA	NA	NA	D NO 27-3-6 NALLAMILLI VARI STREET WARD 24 TANUKU	INDIA	ANDHRA PRADESH	NARSAPUR	534211	IN30177411365215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
BONU	NARAYANA	RAO	NA	NA	D. NO 11.4 GRANDHIVARI STREET VEERAVASARAM WEST GODAVARI DISTRICT	INDIA	ANDHRA PRADESH	NARSAPUR	534245	IN30232410143865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
ANUPJOU	DURGGA	VENKATA RATNA KUMAR	NA	NA	D NO 6 5 2 YATHAM VARI STREET NARSAPUR WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	NARSAPUR	534275	IN30102221391208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022	
SATTI	MALLA	REDDY	NA	NA	DR NO 34 ELEPPADI VIA RENUGONDA W G DIST AP	INDIA	ANDHRA PRADESH	NIDADAVOLE	534320	IN30102221104979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022	
M	BATNAVATI	M	NA	NA	M/O SRINIVASGOPALARAO MADULLA D NO 12-6-9/1 GAULAVARI STREET KOVURU	INDIA	ANDHRA PRADESH	NIDADAVOLE	534350	IN20366000076112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
VASANT	KUMAR	JAIN	NA	NA	8 4 49 CO VASANT LIGHT HOUSE MAIN ROAD KOVURU	INDIA	ANDHRA PRADESH	NIDADAVOLE	534350	IN30102220847827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-APR-2022	
MATTE	VEERA	VENKATA VARAPRASAD	NA	NA	15-1-7 PEDDADA VARI STREET BAPUJI NAGAR KOVURU	INDIA	ANDHRA PRADESH	NIDADAVOLE	534350	IN30039415920190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022	
BALAJI	A	L	NA	NA	R C TEACHER SREE SATHYAGIRI NILAYA DVG ROAD BAGEPALLI	INDIA	KARNATAKA	KOLAR	561207	IN203810000182541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
C	S	N	NA	NA	GENERAL MERCHANT HOSSUR GAURIBIDUR KOLAR DIST	INDIA	KARNATAKA	KOLAR	561210	IN3006101016490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
K	BAH	NA	NA	NA	DR C S RAVI GENERAL MERCHANT HOSSUR, GAURIBIDUR TALUK KOLAR DISTRICT	INDIA	KARNATAKA	KOLAR	561210	IN3006101016496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
G	R	CHANDRASHEKAR	NA	NA	3RD CROSS GOVWPET KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	IN30214810655557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
K	G	NA	NA	NA	NO. 1409/3, WISEMAN, DIWAN'S RD, DEVARAJA MOHALLA, OPP. VETERNARY HOSPITAL, MYSORE	INDIA	KARNATAKA	MYSORE	570001	IN203500000181923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
P	MAHADEVIAH	NA	NA	NA	NO.392 2 ND MAIN GOKULAM 3 RD STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002	IN202470000111975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
S	DEEPAK	NA	NA	NA	NO 728/11 RAILWAY STATION ROAD MANDYA MANDYA	INDIA	KARNATAKA	MYSORE	571401	IN30177411274329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	04-APR-2022	
M	VENKANANDA	KAMATH	NA	NA	NO.2515 PETHI DINDRU CROSS KUMPEPU NAGAR BANGLORE RURAL	INDIA	KARNATAKA	CHANNarayana	571501	IN203320000248758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022	
B	M	MANJU	NA	NA	ADVOICATE 4TH MAIN R R EXTENSION TIPTUR TUMKUR	INDIA	KARNATAKA	TAMKUR	572202	IN30214810818263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-APR-2022	
M	M	ASHOK KUMAR	NA	NA	BANASHNKARI NILYA SHANKA RAPPA LAYOUT TIPTUR TUMKUR	INDIA	KARNATAKA	TAMKUR	572202	IN20109000995727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022	
Venkatesh	Nayak	NA	NA	NA	S/O Late Srinivas Nayak Sri Ram Hosmar Karkala Karkala	INDIA	KARNATAKA	MANGALORE	574107	IN300095111412659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022	
MANOJ	SHENOY	NA	NA	NA	M G NAGAR MOODIBIRI MOODIBIRI	INDIA	KARNATAKA	Pುತ್ತUR	574227	IN20344010004258	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
K	GANESH	PAI	NA	NA	FLAT NO 104 ASHRAYA APTS FIELD STREET MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	IN201090000743125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
K	KAMATH	NA	NA	NA	MANANGAN ASHOK NAGAR HR PVI SCHOOL ASHOK NAGAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	IN30039415920190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
B	BAMSESH	MARAKALA	NA	NA	THEKABETTU HEROOP P. O. BRAHMAVARA UDUPI	INDIA	KARNATAKA	UDUPI	576213	IN201090002232001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-APR-2022	
N	NAGARAJ	T	NA	NA	MOOKAMBIKA AUTO STORES UPPUNDA VILLAGEPOST KUNDAPUR KUNDAPUR	INDIA	KARNATAKA	UDUPI	576232	IN203440200001519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-APR-2022	
R	RAVI	G	NA	NA	ANEKONDA POST ANEKONDA DAVANGERE, DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577001	IN30113526199586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
K	KALAS	I	SHIVANAGI	NA	NO 1968/61 1ST FLOOR C/O SALIMATHI 1ST MAIN 1ST CROSS S LAYOUT B BLOCK DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577004	IN302148101792198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022	
A	JAYASHEELA	N	NA	NA	S369/12 M C C B BLOCK KUVEMPURU NAGAR DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577004	IN201060001518844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022	
M	MANUJ	HEGDE	NA	NA	NAVARATI COUNTRY FARM MTTVALALI DAVANGERE KARNATAKA KARNATAKA	INDIA	KARNATAKA	DAVANGERE	577005	IN30113526199586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
D	N	DEEPAK KISHORE	NA	NA	VASAVI PHARMA ARSUK COMPLEX SHOP NO 4 B M SREE ROAD CHIKMAGALUR	INDIA	KARNATAKA	CHIKMAGALUR	577101	IN30214810796622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022	
J	JAYANTILAL	B	N	NA	11TH CROSS BH ROAD GOVALGARA STREET BADRAVATI	INDIA	KARNATAKA	SHIMOGA	577301	IN30113526387559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022	
K	KRISHNAMURTHY	M	N	NA	SEETHA NILAYA HONNALI ROAD SHIKARIPUR KARNATAKA	INDIA	KARNATAKA	SHIMOGA	577427	IN30169611104042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
NOORAHMED	M	MALDAR	NA	NA	JAMAKHAN ONI MALAPUR DHARWAD, KARNATAKA DHARWAD, KARNATAKA	INDIA	KARNATAKA	HUBLI	580001	IN30189510450549	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
S	KUMAR	LADHA	NA	NA	23/7, JAYANAGAR, VIDHANAGAR, HUBLI	INDIA	KARNATAKA	HUBLI	580021	IN30203911252234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	04-APR-2022	
R	RAVICHANDRA	KAMACHANDRA	NA	NA	23, GREEN GARDEN GOLKUR ROAD, HUBLI	INDIA	KARNATAKA	HUBLI	580030	IN2010600016496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
M	GUMBHAJ	D	PATEL	NA	36 NEW TIMBER YARD UNKAL HUBLI	INDIA	KARNATAKA	HUBLI	580031	IN30002114027227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
S	SHANTI	SIMAVN	GOALSALVE	NA	NO 264 NEAR R C CHURCH CHANDAVAR HONNAVAR TQ	INDIA	KARNATAKA	KUMTA	581323	IN30214810772762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022	
A	AHAMAD	SANIAPPA	CHODURAY	NA	OBANNA H D NO 37 KHB COLONY WOMENS COLLEGE LANE GANDHINAGAR BELLARY	INDIA	KARNATAKA	BELLARY	583103	IN30177412172530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-APR-2022	
K	LAKSHMINATH	REDDY	NA	NA	B/O K SRINIVASSA REDDY RAJPUT CONTRACTOR BASAVESWARA BADAWANE HOSPET	INDIA	KARNATAKA	HOSPET	583201	IN201090001008693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022	
A	BAMBRISH	SHANTAYYA	GANCHARJI	NA	POST SRI RAMNAGAR KAWALI HOOD GANGAVATHI GANAVATHI	INDIA	KARNATAKA	HOSPET	583227	IN3020214131232348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
B	SHANKARAGOUDA	B	BINADAR	NA	NO 602 KARIBUN SALIMATHI PLOT NO 19 KALASH NAGAR GULBERGA	INDIA	KARNATAKA	GULBERGA	585101	IN201090002232001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
A	AHAMAD	HUSAIN	IRAMADAR	NA	VILLA ACCOUNTANT THASILDAR OFFICE BIAPUR BAVASARNAGAR SANGMESHWAR COLONY BIAPUR	INDIA	KARNATAKA	BIAPUR	586101	IN201060001099554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
V	VIJAYAKUMAR	G	HIREMATHI	NA	J M ROAD BEHIND KALI MAJID BIAPUR, KARNATAKA BIAPUR, KARNATAKA	INDIA	KARNATAKA	BIAPUR	586104	IN30189510206179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	04-APR-2022	
P	PRASHANTH	PATTANASHEET	NA	NA	993/11 HONAVAD TAL BIAPUR DIST BIAPUR BIAPUR	INDIA	KARNATAKA	BIAPUR	586130	IN201320000671536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	04-APR-2022	
K	SHANKAR	SHANKARAP	GANESANAVAR	NA	PRAGATHI S PATTANASHEETI Y O S M PATTANASHEETI L I C AGENT KULKARNI PETH LIKAL	INDIA	KARNATAKA	BAGALKOT	587125	IN30203911412843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-APR-2022	
SHANKAR	VASUVANNI	DEVARMANI	NA	NA	BAGALKOT CO-OP SOCIETY TQ BANGALOKOT BANNATHI	INDIA	KARNATAKA	BAGALKOT	587131	IN2010600014457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022	
VISHRAM	VASUDEVA	NETALKAR	NA	NA	SAVITA SADAN CLUB ROAD BASAV NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	IN3011352673463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
KRISHNA	MAHADEV	WACHKAL	NA	NA	270 HULBATE COLONY 3RD CROSS SHAHPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	IN20433000081493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
ASHOK	SHIVADEV	HANCHINAMANI	NA	NA	INDIRA NAGAR CHIKODI	INDIA	KARNATAKA	NIPANI	591201	IN202890000317426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
G	SRIKASHMI	RAMESH	KUMAR	NA	AT POST KHANAGAN TAL GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591344	IN20132000079976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
SHILASHANI	THIAGARAJAN	NA	NA	NA	NO 6, THIRUVALLUR STREET TINDIVANAM	INDIA	KARNATAKA	GOKAK	604001	IN30203911252234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
NIRMALADEVI	K	NA	NA	NA	99/3 GANESH ROAD TINDIVANAM TINDIVANAM	INDIA	KARNATAKA	GOKAK	604001	IN30214810796622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022	
JAYARANY	G	NA	NA	NA	16 THIAGUMUDALI STREET PONDICHERRY PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	IN3010822446667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
MAGESH	V	NA	NA	NA	NO. 128. ESWARAN KOIL STREET, PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	IN203500000166358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2600.00	04-APR-2022	
SRIINIVASA	VIJAYAGANAP	NA	NA	NA	2C, PROFESSIONAL TOWER 10 & 11, AVVAI NAGAR AIRPORT ROAD, LAWSPET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605008	IN204040000042782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	04-APR-2022	
K	KAVYACHANDRAN	B	NA	NA	32 A BLOCK SREE NIVAS TOWERS VILLUPURAM MAIN ROAD OULGARAT PONDICHERRY PONDICHERRY PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605010	IN30021413413628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022	
SAVITHRI	C	KENNEDY	AROCKIARAJ	NA	NA	23 SAPPANI ST PANURTI PANURTI	INDIA	TAMIL NADU	PONDICHERRY	607106	IN30177412074930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	04-APR-2022
ASHOK	H	RAVEENDRAN	NA	NA	NA	34 SHANDY ROAD METTUPATTY, DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	6				

SUHAS	P			NA	NA	ADVOCATE B/H TALUK OFFICE KASARGOD KERALA	INDIA	KERALA	KASARGOD	671121	IN30023910381015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
RAHIM				NA	NA	PADATHODI HOUSE VENGALAM P O ELATHUR VIA KOZHIKODE, KERALA	INDIA	KERALA	KOILANDY	673303	IN300189510291533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022
RADHAKRISHNAN	K			NA	NA	KUNILY HOUSE THIKKODI P O KOVILANDY KOTHIKODE, KERALA	INDIA	KERALA	CALICUT	673529	IN30189516008082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022
AYAPPAN	P			NA	NA	KALSTHUBHAM HOUSE POOKKOTTU PARAMBA VIDIYARANGADY P O KOZHIKODE, KERALA	INDIA	KERALA	CALICUT	673633	IN30189510674775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-APR-2022
THEKAMUTU	NA			NA	NA	KALSTHUBHAM HOUSE VADIRANGADI PANAMATTUKARA KOZHIKODE, KERALA	INDIA	KERALA	CALICUT	673633	IN30189510633158	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
VINDO	K			NA	NA	YOTHY P O PUTHUR PALLIKKAL (VIA) THENHIPALAM MALAPPURAM, KERALA	INDIA	KERALA	CALICUT	673633	IN30189510275983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
CHANDRAN	CHANDRAN			NA	NA	162 F [104] SYAMANTHAKAM, 17 MANJERI MALAPPURAM, KERALA	INDIA	KERALA	CALICUT	676121	IN30189510247869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-APR-2022
SOORAJ	K			NA	NA	KARUVATTIL HOUSE OMACHAPPUZHA P O MALAPPURAM	INDIA	KERALA	TIRURANGADI	676320	1204760000050977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-APR-2022
CHANDRASEKHARAN	CHANDRASEKH			NA	NA	VELLATH HOUSE THOZHUVANOR POST VALANCHERY	INDIA	KERALA	MALAPPURAM	676557	1202390000233455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
KSHOR	KUMAR	M B		NA	NA	NO -14/101, CHEMPOTTAKALAM, PUDUSSERY PO KANIJKODE PALAKKAD	INDIA	KERALA	PALAKKAD	678007	1204470002986945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
THEKAMUTU	JACOB	PERCY		NA	NA	KANETHANNU HOUSE, N ROAD PERINTHALKUNYA ANGADEPURAM	INDIA	KERALA	PALAKKAD	679321	IN30115811861417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	136.00	04-APR-2022
JAYARAAN	P	P		NA	NA	POOLAKPARAMBIL HOUSE ANAKSARA P O KUTTIPTIRAM VIA PALAKKAD	INDIA	KERALA	MALAPPURAM	679551	120476000001344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
GETHU	FRANCIS			NA	NA	EDATHURUTHIKKARAN HOUSE MASTER AVENUE ROAD MUNDPALAM THRISSUR	INDIA	KERALA	TRICHUR	680005	1204760000048273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	04-APR-2022
JOBY	PAUL			NA	NA	MANJALI HOUSE VI/135 VENDORE ALAGAPPANAGAR THRISSUR	INDIA	KERALA	TRICHUR	680302	IN30163740399692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	242.00	04-APR-2022
ARAVINDAN		M		NA	NA	CHUNDAYIL HOUSE MAMBRA P O THRISSUR KERALA	INDIA	KERALA	TRICHUR	680308	IN30023911137543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
SINI	JOSEPH			NA	NA	KANNATH HOUSE KANDASSANAKADAVU P O THRISSUR	INDIA	KERALA	TRICHUR	680613	12023900000296731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
GEORGE	GEORGE			NA	NA	KERLEYKAL HOUSE VADAMA P O MALA	INDIA	KERALA	TRICHUR	680736	IN301631542362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-APR-2022
AITH	POTTAS			NA	NA	POTTAS HOUSE CHATTUPARA MACHIPILAVU MACHIPILAVU	INDIA	KERALA	IDUKKI	685561	1204470003020291	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.00	04-APR-2022
DEEPU	AUGUSTINE			NA	NA	KURSINKAL HOUSE ADIMALY POST ADIMALY	INDIA	KERALA	IDUKKI	685561	1204470000785233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022
YOGIDHASAN	C	N		NA	NA	CHENGANKAL HOUSE ADIMALY ADIMALY	INDIA	KERALA	IDUKKI	685561	1204470000638652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102.00	04-APR-2022
NITHESH	C	Y		NA	NA	CHENGANKAL HOUSE ADIMALY P O ADIMALY	INDIA	KERALA	IDUKKI	685561	1204470004483799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	04-APR-2022
KURIAKOSE	REJI			NA	NA	KOTTANCHERI H. ADIMALY P O ,IDUKKI ADIMALY	INDIA	KERALA	IDUKKI	685561	1204470001089836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	04-APR-2022
ROJAN	A	V		NA	NA	ARUVELI HOUSE ADIMALY POLINJIPALAM KERALA, INDIA	INDIA	KERALA	IDUKKI	685561	IN30226912125540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	04-APR-2022
DILEEP	K			NA	NA	PUTHENPURA HOUSE ADIMALY ADIMALY	INDIA	KERALA	IDUKKI	685561	1204470002164018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	04-APR-2022
JULIYA	GEORGE			NA	NA	PULIYANMAKKAL (H) 11/17, ELAPPALLY MOOLAMATTOM IDUKKI, KERALA	INDIA	KERALA	IDUKKI	685589	IN30023913554892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00	04-APR-2022
BASIL	P	VARGHESE		NA	NA	PEECHAKKARA HOUSE SUSAN MEDICALS MUNNAR KERALA INDIA	INDIA	KERALA	IDUKKI	685612	IN30226912639418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022
SAJEEV	THOMAS			NA	NA	VALIYAKULAM AMALAGIRI P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686036	1203350000962401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
HAREESH	G			NA	NA	PUTHUCHETTU, PONANDU KOTTAOR P.O. PALU	INDIA	KERALA	KOTTAYAM	686590	1202390000180958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
KABIR	GEORGE			NA	NA	KOTTAYAM HOUSE KANURATHANAM P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686630	IN30023913689699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	04-APR-2022
SASIDHARAN	P	R		NA	NA	PUTHENPAMBIL HOUSE KALLARA SOUTH P.O KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686611	IN30023910680234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	04-APR-2022
ANOOKUMAR	P	N		NA	NA	PULIMALA HOUSE KAVIYOR PO THIRUVALLA KERALA INDIA	INDIA	KERALA	PANDALAM	689547	IN30226912809418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-APR-2022
MALKERISHNAKUMAR	MATHEW			NA	NA	KRISHNA BHAVANAM ADINADU NORTH P O KARUNAGAPPALLY NEAR AMRITHA AYURVEDIC HOSPITAL KOLLAM KERALA	INDIA	KERALA	ALEPPEY	690542	IN30051318617530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	04-APR-2022
THAPASYA	ASHOK			NA	NA	CHATHAYANA MANANKUMIZY POST MAVELIKARA ALAPPUZHA	INDIA	KERALA	ALEPPEY	690558	1204470000979451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.00	04-APR-2022
KABIR	DEV			NA	NA	691012 KUNILAKKAL NAGAR GANSDURU KOLKATA SOUTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700126	IN3011773786928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	04-APR-2022
SREE	BHUVANAM			NA	NA	SREERANGAM THEVALLY KOLLAM	INDIA	KERALA	QUILON	691029	IN30023911960107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
ABDUL	RAHMAN			NA	NA	EDAPONGATHIL HOUSE ATHIKKATHI KULANGARA PALAMEL KERALA	INDIA	KERALA	KOLLAM	691504	IN30023910314957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
ANITHA	K			NA	NA	PRASANNA MANDHIRAM ODOANVATTOM (P.O) KOTTAKKARA KOLLAM (DIST)	INDIA	KERALA	KOLLAM	691512	IN30023911660456	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
KASSIM	P	C		NA	NA	T.C 12/584(2) VADAYAKADU KUNNUKIZH PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695037	IN30171352015217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
NISHAD	B			NA	NA	NISHAD MANZIL VADAKKANADU, VENANGAMODDU PO THIRUVANANTHAPURAM TRIVANDRUM	INDIA	KERALA	KALLAMBALAM	695607	1204470001005681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
ANIRAM	GIN			NA	NA	138/422 APARTMENT NAGAR GANSDURU KOLKATA SOUTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700126	IN30023911861417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
AMARNATH	BANERJEE			NA	NA	RANDANA KANAN NABAPALLY BABASAT KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700126	0000651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SANTOSH	KUMAR	AGRAWAL		NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700156	0000631	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SANTOSH	KUMAR	AGRAWAL		NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700156	0000632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
DEBJANI	AGRAWAL			NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700156	0000633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
DEBJANI	AGRAWAL			NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700156	0000632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
KOBIJAN	KONER			NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700156	0000632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
DIPANKAR	KONER			NA	NA	MOHINDAR PARBARPUR BARRACKPORE NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700156	0000669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
RANJIT	PRASAD			NA	NA	SATSANGHA PALLY PO GHURI HATARA KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700157	0000662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SURENDRA	SINGH			NA	NA	98/5 G T ROAD RABINDRA NAGAR TELINI PARA PO TELINI PARA DIST HOOGHLY	INDIA	WEST BENGAL	CHINSURAH	712125	0000636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
ABHILEET	SINGH			NA	NA	3R-20 H M COLONY HINDMOTOR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712233	0000853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SIDDHARTHA	PAL			NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	0000844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SIDDHARTHA	PAL			NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	0000844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SHARMISTHA	PAL			NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	0000846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SIDDHARTHA	PAL			NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	0000847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SABITA	PAL			NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	0000848	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SHARMISTHA	PAL			NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	0000849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SABITA	PAL			NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	0000850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SIDDHARTHA	PAL			NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	0000851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SAMIR	KUMAR	PAL		NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	0000844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SHARMISTHA	PAL			NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	0000843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SAMIR	KUMAR	PAL		NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	0000808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SABITA	PAL			NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SIDDHARTHA	PAL			NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	0000810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SHARMISTHA	PAL			NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	0000811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SABITA	PAL			NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	0000812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
BHUVAN	BAHETY			NA	NA	108/2 N K BANERJEE STREET RISHRA HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712248	0000860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SANJAY	KUMAR	SINGH		NA	NA	89/62 A BANGUR PARK PO RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712248	0000860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
BHULU	GHOSSH			NA	NA	VILL-BANKAGACHA, POST-CHIKRAN, DIST.-HOOGHLY DIST.-HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712304	IN30210511034806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
BANERJEE	BAHARESH			NA	NA	WILL-P-D- BADIYAPUR PARA PO BENGALUR HOOGHLY	INDIA	WEST BENGAL	BURDWAN	713122	12046360000057590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
TAMAL	NANDY			NA	NA	VILL-P-D- BADIYAPUR DIST- BURDWAN KALNA	INDIA	WEST BENGAL	BURDWAN	713122	12046360000057590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
RUPA	BANIK			NA	NA	C/O PADMANIDIHI HOUSE GURUDWARA ROAD BENACHTY DURGAPUR WEST BENGAL	INDIA	WEST BENGAL	DURGAPUR	713213	IN30051313462465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	04-APR-2022
ARUN	KUMAR			NA	NA	3F ALINGAN APPTT LOWER CHELIDAN GA ASANSOL ASANSOL	INDIA	WEST BENGAL	ASANSOL	713304	IN30039414673127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
AMITABHA	MODAK			NA	NA	MODAL PARA EGARA RANGANJ	INDIA	WEST BENGAL	ASANSOL	713323	1202606000087836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	376.00	04-APR-2022
HIREN	JAGANI			NA	NA	K.G. LANE PO- RANGANJ MUNI DIST- BURDWAN	INDIA	WEST BENGAL	ASANSOL	713347	1201092600157437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	04-APR-2022
SAJATA	KANDARA			NA	NA	PRANKAY LEO BARI P.O- RANGANJ DIST- BURDWAN	INDIA	WEST BENGAL	ASANSOL	713347	IN30210510940105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	04-APR-2022
SHAMBU	KUMAR	AGARWAL		NA	NA	LITHURIA ROAD, NEAMATPUR DIST- BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713359	IN30210510645			

BIJAY	KUMAR	AGRAWAL	NA	NA	C/O -- DR I R AGRAWAL BARAIPALI KHETRAPUR SAMBALPUR	INDIA	INDIA	ORISSA	SAMBALPUR	768003	120447000842825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
DHABALESWAR	PRADHAN		NA	NA	AT GUNDURU PARA PO HIRAKUD DIST SAMBALPUR ORISSA DIST SAMBALPUR ORISSA	INDIA	INDIA	ORISSA	SAMBALPUR	768016	IN30039412828124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
PREMCHAND	LAKHANI		NA	NA	ALKA STORE MAIN ROAD ROURKELA	INDIA	INDIA	ORISSA	ROURKELA	769001	IN30174010258882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-APR-2022
KALPANA	DEVI	JAIN	NA	NA	C/O ASHOK KR. JAIN NEAR JAGIROAD POLICE STATION JAGIROAD	INDIA	INDIA	ASSAM	NAGANON	782410	1201090000271625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-APR-2022
KAMAL	DASGUPTA		NA	NA	S/O LATE GOPAL DASGUPTA BAROWALI PO- 'A' D NAGAR AGT AGARTALA	INDIA	INDIA	TRIPURA	AGARTALA	799003	1203450000481152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
AJOY	KUMAR		NA	NA	MCH. MURAPUR BIHAR SHARIF MALANDA BIHAR SHARIF	INDIA	INDIA	BIHAR	PATNA	803101	1201640000072804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
MAMTA	DEVI		NA	NA	122 BEKAPUR CORNER DIST MUNGER DIST MUNGER	INDIA	INDIA	BIHAR	LAKHISARAI	811201	IN30133019263506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
SURESH	PRASAD	SINGH	NA	NA	KATGHAR, TOPKHANA BAZAR. MUNGER	INDIA	INDIA	BIHAR	LAKHISARAI	811201	1203450000021027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	04-APR-2022
JYOTI	SINHA		NA	NA	C/O. SRI BINI KUMAR BINBARI NITIBAG, RAISAR, PO. BASUDEOPUR, MUNGER	INDIA	INDIA	BIHAR	LAKHISARAI	811201	1203450000284871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	04-APR-2022
Rajesh	Kumar	Ray	NA	NA	Bhwanathapur Makandpur Bhagalpur Bhagalpur	INDIA	INDIA	BIHAR	BHAGALPUR	812001	IN30297810075969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	04-APR-2022
MOHAN	KUMAR	PODDAR	NA	NA	AGARWALA POST. PUNJWARA POST. PUNJWARA DIST. BANKA	INDIA	INDIA	BIHAR	BHAGALPUR	813110	IN30099910014501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
PRADIP	KUMAR	BHAGAT	NA	NA	AT PANIWARA PO PANIWARA DIST BANKA BIHAR	INDIA	INDIA	BIHAR	BHAGALPUR	813110	IN30099910032658	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
GOPAL	RAM	PODDAR	NA	NA	LATE NAND LAL PODDAR VILL-PO PANIWARA DIST - BANKA BANKA	INDIA	INDIA	BIHAR	BHAGALPUR	813110	IN3009991008135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
ARVIND	KUMAR	BHAGAT	NA	NA	AT AND PO. PANIWARA. BANKA BANKA	INDIA	INDIA	BIHAR	BHAGALPUR	813110	IN30155720875718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
GHANSHYAM	MUNNA		NA	NA	C/O SRI JAWAHAR LAL MISHRA AT PO PANIWARA BANKA BANKA	INDIA	INDIA	BIHAR	BHAGALPUR	813110	IN30155720901963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
NARESH	PRASAD		NA	NA	RAMU KHATAL KURMIPARA JAMTARA MIHJAM	INDIA	INDIA	JHARKHAND	GHRIDH	815354	1201092600342652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
MOHAN	KUMAR	AKHTAR	NA	NA	S/O LATE ABDUL SAMAD BAKAT OPP. JLR SONI GENIAL BIGHA GAYA	INDIA	INDIA	JHARKHAND	GAYA	823102	1201092600129880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-APR-2022
BRAJESH	KUMAR		NA	NA	VIII. BIJAY NAGAR ST/LA STHAN ROAD BANKA BIHAR.	INDIA	INDIA	JHARKHAND	GAYA	823102	IN30135620480760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
SACHITANAND	SINGH		NA	NA	JAIL PRAKASH NAGAR D/IA BIGHA NEAR - DEVI POKHAR AJURANGABAD	INDIA	INDIA	JHARKHAND	GAYA	824101	1201640300038238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
ABHISHEK	KUMAR		NA	NA	LEDO ROAD NEAR LAKSHMI CINEMA HAZARIBAGH HAZARIBAGH	INDIA	INDIA	JHARKHAND	HAZARIBAGH	825301	IN3012502889372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.00	04-APR-2022
DEPAK	KUMAR	SINGHANIA	NA	NA	SINGHANIA HOUSE P O JHUMRITTELLA DIST KODARMA BIHAR	INDIA	INDIA	JHARKHAND	JHUMRITLIYA	825409	IN30115113347744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
MOHAMMAD	MERAJ		NA	NA	BHADODI, JHUMRI TELAYA , JHUMRI TELAYA	INDIA	INDIA	JHARKHAND	JHUMRITLIYA	825409	1202570000055679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
REENA	MANGH	WORA	NA	NA	ALKA FOOD STORES RAJENDRA MARKET DHANBAD	INDIA	INDIA	JHARKHAND	DHANBAD	826001	1201092600129880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
SHASHI	AGARWAL		NA	NA	C/O MAHABIR PRASAD AGARWALLA MANITAND DHANBAD JHARKHAND	INDIA	INDIA	JHARKHAND	DHANBAD	826001	IN30051314486199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
SURENDRA	PRASAD		NA	NA	QR. NO. 5133 SECTOR- 4F BOKARO BOKARO	INDIA	INDIA	JHARKHAND	BOKARO	827004	IN30174010307956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-APR-2022
PURNENDU	KUMAR	SINHA	NA	NA	C-25E, CITY CENTRE, B. S. CITY, DIST - BOKARO, BOKARO	INDIA	INDIA	JHARKHAND	BOKARO	827004	1203000000165406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
BHOLA	PRASAD		NA	NA	C 4 SECTOR 8/C B S CITY PO SECTOR 9D BOKARO	INDIA	INDIA	JHARKHAND	BOKARO	827009	1204470001792468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
RAJEEV	RANJAN		NA	NA	453 BNI CO-OPRETIVE COLONY P O SECTOR-12 BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	INDIA	JHARKHAND	BOKARO	827012	1202470000017218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
SARIN	AGARWAL		NA	NA	C/O PRAMOD KUMAR AGARWAL, RAJ BARI ROAD, PO JHARIA DHANBAD	INDIA	INDIA	JHARKHAND	JHARIA	828111	1201640000022835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
HARSHAD	KUMAR	SANGHVI	NA	NA	HARSHAD SANGHVI, OPP.TARA PRESS, P.O-JHARIA,DIST-DHANBAD DHANBAD	INDIA	INDIA	JHARKHAND	JHARIA	828111	1203500000297970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	04-APR-2022
Sanjay	Kumar	Agarwal	NA	NA	C/O, Shri Balul Agarwal 142, Thakurbari Patti Chhatatand Bazar, Kusunda Dhanbad	INDIA	INDIA	JHARKHAND	JHARIA	828116	IN30297810071576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	04-APR-2022
PARITOSH	KUMAR	SENSHARMA	NA	NA	H.NO 65 STRT/MOHALLA-SINIYAR KAVARTAR P.O BERMO P.5-BERMO BOKARO	INDIA	INDIA	JHARKHAND	HAZARIBAGH	829104	1203840000421716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
CHANDRA	SHEKHAR	CHATURVEDI	NA	NA	RAMANAGAR GLASS WORKS PO MARAR HAZARIBAGH RAMGARH	INDIA	INDIA	JHARKHAND	HAZARIBAGH	829117	IN30021413665571	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
SAMPAT	KUMAR	SINGH	NA	NA	KALYANI MORE PHUSRO BOKARO	INDIA	INDIA	JHARKHAND	HAZARIBAGH	829144	1203840000267411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
BABITA	DEVI		NA	NA	412, TAND MOHANPUR, JARIDH, P. O. JAINAMORE, DIST- BOKARO BOKARO	INDIA	INDIA	JHARKHAND	BOKARO	829301	1202890000119436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
ANIKET	SINGHANIA		NA	NA	CHOWK BAZAR JUGSALAI JAMSHEDPUR SINGHBHUM	INDIA	INDIA	JHARKHAND	JAMSHEDPUR	831001	0000861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
JAGNATH	PANDEY		NA	NA	RAM DAS OIL MILL MANITIT TELCO JAMSHEDPUR SINGHBHUM	INDIA	INDIA	JHARKHAND	JAMSHEDPUR	831001	0000814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
SHANKAR	MISHRA		NA	NA	RAMDEO OIL MILLS COMPOUND MANITIT TELCO JSR SINGHBHUM	INDIA	INDIA	JHARKHAND	JAMSHEDPUR	831001	0000817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-APR-2022
ANUP	LAL	SHARMA	NA	NA	H NO 8 ASHOK PATH BHATA BASTI KADMA JAMSHEDPUR	INDIA	INDIA	JHARKHAND	JAMSHEDPUR	831005	IN30154915169068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
DEVIVYANI	DEVIVYANI		NA	NA	ROAD NO-2 BAGAN AREA, SIDHGORA P O-AGRICOE JAMSHEDPUR	INDIA	INDIA	JHARKHAND	JAMSHEDPUR	831009	1203450000238104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
VINITA	KEJARWAL		NA	NA	HOLDING NO 11 WARD NO 7 MAIN ROAD P O CHAKRADHARPUR DIST WEST SINGHBHUM	INDIA	INDIA	JHARKHAND	SINGHBHUM	833102	IN30115112176526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3700.00	04-APR-2022
DEEPA	DHANUKA		NA	NA	401, M. R. TOWER LINE TANK ROAD RANCHI RANCHI	INDIA	INDIA	JHARKHAND	RANCHI	834001	IN30174010232004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
BIJAY	KUMAR	DHANUKA	NA	NA	BAGLA MANSION 1ST FLOOR LALI HIRJI ROAD RANCHI	INDIA	INDIA	JHARKHAND	RANCHI	834001	IN30174010232029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
ARSTU	KUMAR	PANDEY	NA	NA	502, PANCHAWATI PLAZA COURT ROAD RANCHI	INDIA	INDIA	JHARKHAND	RANCHI	834001	1201092600130822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
KAMALA	SINGH		NA	NA	RAILWAY ELECTRIFICATION OFFICERS COLONY BLOCK NO3 NEAR RANCHI RAILWAY STATION RANCHI	INDIA	INDIA	JHARKHAND	RANCHI	834001	IN30133019902201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	04-APR-2022
MO	NASEEM	RASHID	NA	NA	HEKA APARTMENT FLAT NO 3A B/JI PUNJAB SWEET HOUSE MAIN ROAD RANCHI	INDIA	INDIA	JHARKHAND	RANCHI	834001	IN30133020812698	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
ASHOK	KUMAR	JAIN	NA	NA	DELHI TIMBER OLD H.B. ROAD RANCHI BIHAR	INDIA	INDIA	JHARKHAND	RANCHI	834001	IN30112715454511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-APR-2022
MEWA	PRASAD		NA	NA	NEAR BANK OF INDIA PANDRA BRANCH RATU ROAD HEHAL RANCHI	INDIA	INDIA	JHARKHAND	RANCHI	834005	IN30133018912612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-APR-2022
ADITYA	DHANUKA		NA	NA	DHANUKA HOUSE SAKET NAGAR KANKE ROAD PS- GONDA RANCHI	INDIA	INDIA	JHARKHAND	RANCHI	834008	1201092600157821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
SACHIN	JAIN		NA	NA	VIKRAMADITYA LANE SALEMUPUR CHAPRA	INDIA	INDIA	JHARKHAND	RANCHI	841301	1201092400079244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	04-APR-2022
SURESH	NANDAN	SINGH	NA	NA	KHABRA ROAD MUZAFFARPUR BIHAR BIHAR	INDIA	INDIA	BIHAR	MUZAFFARPUR	842001	IN30099910034633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	04-APR-2022
KUM	KUM	BALA SINGH	NA	NA	KHABRA ROAD POST. MUZAFFARPUR DIST. MUZAFFARPUR BIHAR	INDIA	INDIA	BIHAR	MUZAFFARPUR	842001	IN30099910011912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202.00	04-APR-2022
SURESH	NANDAN	SINGH	NA	NA	KHABRA ROAD. MUZAFFARPUR	INDIA	INDIA	BIHAR	MUZAFFARPUR	842001	1203350001406811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-APR-2022
MAMTA	DHANUKA		NA	NA	404, UMA SANTI APTS. KANKE ROAD RANCHI. RANCHI.	INDIA	INDIA	JHARKHAND	RANCHI	843001	IN30015910598818	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
OMI	DHANUKA		NA	NA	404, UMA SANTI APTS. KANKE ROAD RANCHI. RANCHI.	INDIA	INDIA	JHARKHAND	RANCHI	843008	IN30015910598872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	04-APR-2022
RANJAN	KUMAR	CHAUDHARY	NA	NA	VILL - PIPRA ASALI PO - BALTI NARHAR VIA - KARNOWL DIST - MUZAFFARPUR BIHAR	INDIA	INDIA	BIHAR	MOTIPUR	843125	IN30099910026312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-APR-2022
AJIT	KUMAR		NA	NA	H NO-77/3 VILL PARSANUI VIAI PO KARNALI DIST SITAMARHI DIST SITAMARHI	INDIA	INDIA	BIHAR	SITAMARHI	843229	IN30039418436308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-APR-2022
SHYAM	SUNDARI	TULSYAN	NA	NA	AT - PO - P'S CHANPATA WEST CHAMPARAN CHANPATA	INDIA	INDIA	BIHAR	MOTIHARI	845449	1201860000169367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-APR-2022
SHAILENDRA	KUMAR		NA	NA	1/135 A/7 BABU GULAB RAI MARG DELHI GATE AGRA	INDIA	INDIA	BIHAR	AGRA		IN30088814975149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-APR-2022
VANI	CHINCHANI		NA	NA	C/O WELLINGTON MKTG FZE PO BOX 17948 JEBEL ALI DUBAI UAE	UNITED ARAB EMIRATES	NA	NA	NA		IN30015491845209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	04-APR-2022