

UNCLAIMED/ UNPAID DIVIDEND FOR THE FINANCIAL YEAR 2009-10

Investor First Name	Investor Middle Name	Investor Last Name	Father/ Husband First Name	Father/ Husband Middle Name	Father/ Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id- Client Id- Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer to EFPP
ASHOK	R	BSINGH	R		BSINGH	D-301 NAGARJUNA GREEN WOODS KADUBISNAHALI KARIAMMANA AGARHARA BANGALORE	INDIA	KARNATAKA	BANGALORE			MANKIN030208-50831183-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156.00	03-Feb-2018
DINESH	KUMAR	MANDIYA	KUMAR		MANDIYA	45, MOHAN COLONY RAM NAGAR, EXT. SW/2 FARM, SODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR			MANK12011701-00224154-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
SHANDESH	KUMAR	GUPTA	KUMAR		GUPTA	5 WARD NO.62, KHETAI HOUSE, JAUNA BHAWAN JAIPUR	INDIA	RAJASTHAN	JAIPUR			MANK12011701-00224154-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.80	03-Feb-2018
SUMAN		DEVI	NA		NA	RADHA KISHAN MADAN LAL, 22, NEW MANDI, SIRSA SIRSA	INDIA	DELHI	DELHI	110002		MANK12019115-100016181-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
GURDARSHAN		SINGH	NA		NA	8627 GOSHALA MARG KAROL BAGH NEW DELHI	INDIA	DELHI	DELHI	110005		MANKIN021016-10161827-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540.00	03-Feb-2018
NAVINDER	SINGH	REKHI	SINGH		REKHI	38/2079 IND FLOOR NAWALA KAROL BAGH NEW DELHI	INDIA	DELHI	DELHI	110005		MANKIN021055-0561126-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
MANOJ		SEHGAL	NA		NA	D/7, C C COLONY OPP RAMA PRATAP BAGH, NEW DELHI	INDIA	DELHI	DELHI	110007		MANKIN020044-10297994-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
KARINA		NA	NA		NA	177 2ND FLOOR RAMA PRATAP BAGH NEW DELHI	INDIA	DELHI	DELHI	110007		MANKIN021181-10039993-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.80	03-Feb-2018
RAAJ	KUMAR	ANAND	KUMAR		ANAND	43/22 BLOCK 43 EAST PALAM NEW DELHI	INDIA	DELHI	DELHI	110008		MANK12029900-0603625-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
GAGAN		CHUGH	NA		NA	D 14 15 MODEL TOWN II GROUND FLOOR DELHI	INDIA	DELHI	DELHI	110009		MANKIN020214-12135623-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
RAJAGOPALAN	MUTTERI	PUTHIVAYEETIL	MUTTERI		PUTHIVAYEETIL	62/5 A BER SARAI, NEW DELHI	INDIA	DELHI	DELHI	110016		MANKIN020279-34410833-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
SIDHARTI		JAIN	NA		NA	B/137 FIRST FLOOR HAUZ KHAS AURBINDO MARKET NEW DELHI	INDIA	DELHI	DELHI	110016		MANK12029900-03859597-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
BAWENDER		CHITRA	NA		NA	63/125F MALVIYA NAGAR, NEW DELHI	INDIA	DELHI	DELHI	110017		MANKIN021241-10014854-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
B	D	SACHDEVA	D		SACHDEVA	C 18 MALVIYA NAGAR, NEW DELHI	INDIA	DELHI	DELHI	110017		MANKIN020214-10352172-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
SHALY		ARORA	NA		NA	T - 123, VISHNU GARDEN NEW DELHI	INDIA	DELHI	DELHI	110018		MANKIN021766-10034381-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	304.80	03-Feb-2018
NARESH	KUMAR	JAIN	KUMAR		JAIN	S-1/75, 2ND FLOOR, OLD MAHAVIR NAGAR, NEW DELHI	INDIA	DELHI	DELHI	110018		MANKIN020708-10170653-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
HARINDER		SINGH	NA		NA	B-150 TAGORE GARDEN EXTN, NEW DELHI	INDIA	DELHI	DELHI	110018		MANKIN020940-10242997-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.80	03-Feb-2018
LAJWANTI		NARANG	NA		NA	A 52 SECOND FLOOR AMAR COLONY LAPAT NAGAR IV NEW DELHI	INDIA	DELHI	DELHI	110024		MANKIN020208-50931466-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
MOHD	MANSOOR	AHMAD	MANSOOR		AHMAD	99/29 2ND FLOOR ZAKIR KHAN OKHAN POST OFFICE NEW DELHI	INDIA	DELHI	DELHI	110025		MANKIN020513-17760387-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
NARENDER		SINGH	NA		NA	59/41 ROAD NO 41 PUNJABI BAGH, NEW DELHI	INDIA	DELHI	DELHI	110026		MANKIN020476-41115172-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
MEENA		ARORA	NA		NA	G.A - 15 SHIVAJI ENCLAVE, NEW DELHI	INDIA	DELHI	DELHI	110027		MANKIN020946-10320096-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
MEENU		RANI	NA		NA	4/7 2/302, GALI NO 5 BEHARI COLONY SHAHADRA DELHI	INDIA	DELHI	DELHI	110032		MANKIN020079-10232778-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
NARAYAN		GOLCHAHA	NA		NA	HO NO. 36/9 BLOCK NO-27 GALI NO 7, NEAR ANDHRA BANK VISWASNAGAR SHAHADRA DELHI	INDIA	DELHI	DELHI	110032		MANKIN020101-00095115-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
SANJAY		GUPTA	NA		NA	21, VASUDHA ENCLAVE PITAMPURA DELHI DELHI	INDIA	DELHI	DELHI	110034		MANKIN021428-10028319-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324.80	03-Feb-2018
A	A	SHARMA	A		SHARMA	C 2/80 WEST ENCLAVE PITAM PURA DELHI	INDIA	DELHI	DELHI	110034		MANKIN020118-10836792-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
NARESH	KUMAR	DAIMA	KUMAR		DAIMA	J 385 ANANDVANS SHAKURPUR, NEW DELHI	INDIA	DELHI	DELHI	110034		MANKIN021774-12206750-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264.00	03-Feb-2018
VIJAY	KUMAR	SINGHAL	KUMAR		SINGHAL	33C DDA JANITA FLATS RAM PURA, NEW DELHI	INDIA	DELHI	DELHI	110035		MANKIN020118-10174994-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
KIRAN		CHOUR	NA		NA	11A/108 BANSAI NARELA NEW DELHI	INDIA	DELHI	DELHI	110036		MANKIN020212-12175359-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
SHAM	SINGH	GOUR	SINGH		GOUR	U-46, GAUTAM COLONY NARELA DELHI	INDIA	DELHI	DELHI	110040		MANKIN021428-10046984-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.40	03-Feb-2018
HINDRAWATI		INDIRAWATI	NA		NA	HOUSE NO-102 NAI BASTI BANKEER NARELA DELHI	INDIA	DELHI	DELHI	110040		MANKIN020118-11065242-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
RIYA		RITA	NA		NA	RZ-146, B-BLOCK NANDA ENCLAVE GOPAL NAGAR NEW DELHI	INDIA	DELHI	DELHI	110043		MANKIN021428-10049968-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	03-Feb-2018
VIJAY	KUMAR	BARWAL	KUMAR		BARWAL	518 D D A, FLAT BADARPUR, NEW DELHI	INDIA	DELHI	DELHI	110044		MANKIN020888-14598730-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
HARIT		GUPTA	NA		NA	RZ 5/20 RAI NAGAR PART 1 PALAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045		MANKIN020566-10016136-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	194.40	03-Feb-2018
SUDHA		GUPTA	NA		NA	WZ-48, STREET NO-1 SAOH NAGAR PLAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045		MANKIN020566-10016136-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.80	03-Feb-2018
DINA		NATH	NA		NA	WZ-48 SADDH NAGAR-II PALAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045		MANKIN020566-10049792-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.80	03-Feb-2018
MOHAN	SAROOP	DIXIT	SAROOP		DIXIT	RZ-2A/79/4 KH NO-173 GALI NO-3A DURGA PARK NEW DELHI	INDIA	DELHI	DELHI	110045		MANKIN020118-11085718-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
NIRESH		YADAV	NA		NA	RZ-11 C PURAN NAGER GALI NO 7 F, PALAM COLONY DELHI	INDIA	DELHI	DELHI	110045		MANK12036800-00024797-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.80	03-Feb-2018
SHANKAR		NAGAR	NA		NA	RZ/18/83 GALI NO 15 RAJ NAGAR PART 2 PALAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045		MANK12044700-05176203-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
PAYAL		KISHAN	NA		NA	H 9 KRISHNA NAGAR, DELHI	INDIA	DELHI	DELHI	110051		MANKIN020708-10291948-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
JAI	KISHAN	GUPTA	KISHAN		GUPTA	A - 61, EAST AZAD NAGAR KRISHNA NAGAR DELHI	INDIA	DELHI	DELHI	110051		MANK12019101-00564980-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
VIKAS		SHARMA	NA		NA	D 248 A PHASE I ASHOK VIHAR DELHI	INDIA	DELHI	DELHI	110052		MANKIN020118-10622625-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
SANDEEP		MERISHI	NA		NA	B 970 SHASTRI NAGAR, NEW DELHI	INDIA	DELHI	DELHI	110052		MANKIN020902-43609300-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	624.00	03-Feb-2018
MEVISHA		SHARMA	NA		NA	B-5/233, YAMUNA VIHAR, DELHI	INDIA	DELHI	DELHI	110053		MANKIN020505-10061240-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
SANJAY		GUPTA	NA		NA	C-11/108, YAMUNA VIHAR, DELHI	INDIA	DELHI	DELHI	110053		MANKIN020505-10061240-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
YOGESH	CHAND	JAIN	CHAND		JAIN	K-18/6, GALI NO-33, K-BLOCK, WEST GHONDA DELHI	INDIA	DELHI	DELHI	110053		MANKIN020505-10071400-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
SUSHILA		SHARMA	NA		NA	C/11/3 YAMUNA VIHAR C/11/3, YAMUNA VIHAR C/11/3, YAMUNA VIHAR DELHI	INDIA	DELHI	DELHI	110053		MANKIN020441-10784814-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
PREM	SHANKAR	GUPTA	SHANKAR		GUPTA	C 3/122 YAMUNA VIHAR DELHI DELHI	INDIA	DELHI	DELHI	110053		MANKIN021330-17037141-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
LUCKY		KHURANA	NA		NA	7/01 RIVERA APARTMENT 45 MALL ROAD DELHI DELHI	INDIA	DELHI	DELHI	110054		MANKIN020888-13289804-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
NIRMAL		SHARMA	NA		NA	WZ-12 SHIV NAGAR HARI NAGAR, NEW DELHI	INDIA	DELHI	DELHI	110059		MANK12019101-00412942-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
BHAN	KUMAR	JAIN	KUMAR		JAIN	B - 59, RAM DUTT ENCLAVE UTTAM NAGAR, NEW DELHI	INDIA	DELHI	DELHI	110059		MANKIN021766-10024461-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	129.60	03-Feb-2018
ANIL		CHIN	NA		NA	B/7 7B SCHOOL ROAD UTTAM NAGAR NEW DELHI	INDIA	DELHI	DELHI	110059		MANKIN020214-13620534-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
ARVIND		SHIVA	NA		NA	B 30 RAM NAGAR OM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110059		MANK12029900-03789678-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
GANESH	SHIVA	KUMAR	SHIVA		KUMAR	C-7/102 BLOCK 1 COLONY HASTAS, NEW DELHI	INDIA	DELHI	DELHI	110059		MANK12033200-01299271-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	616.00	03-Feb-2018
RANJU		SINHA	NA		NA	ZS/9 OLD RAJENDER NAGAR, NEW DELHI	INDIA	DELHI	DELHI	110060		MANK12029900-04382720-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
RAM		KISHAN	NA		NA	RZ 441, NEAR NEW JAGGI TENT HOUSE RAJ NAGAR 2 PALAM NEW DELHI	INDIA	DELHI	DELHI	110075		MANKIN020269-12055980-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
MANUJIA		GOEL	NA		NA	GRTS NO 360 TYPE II SECTOR 8 SPC COMPLEX PAPPAN KALAN DWARKA PH I NEW DELHI	INDIA	DELHI	DELHI	110075		MANKIN020513-14029253-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.00	03-Feb-2018
ANIL		KUMAR	NA		NA	H NO-26/69 SECTOR 3 ROHINI DELHI	INDIA	DELHI	DELHI	110085		MANKIN021428-10052858-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
MANOJ		KUMAR	NA		NA	HOUSE NO.- 413 A/414 POCKE 145 SEC 3, ROHINI DELHI	INDIA	DELHI	DELHI	110085		MANKIN020268-10053849-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
SURENDER		KUMAR	NA		NA	B - 12, ASHOKA APPTS SECTOR - 9 ROHINI DELHI	INDIA	DELHI	DELHI	110085		MANKIN021670-10099980-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228.60	03-Feb-2018
PARUL		NARULA	NA		NA	B-4/33 ROHINI SECTOR-18 DELHI	INDIA	DELHI	DELHI	110085		MANKIN020394-15205913-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
SANJAY		KAPOOR	NA		NA	D 18 BANDHA BAHADUR APPT ROHINI SECTOR 14 NEW DELHI	INDIA	DELHI	DELHI	110085		MANK12029900-04146030-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
NARINDER	KAUR	BHASIN	KAUR		BHASIN	307 AMBKA APARTMENT SEC 14 ROHINI DELHI	INDIA	DELHI	DELHI	110085		MANK12033503-00186644-331015.9325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.	

AVADHESH	KUMAR	SRIVASTAVA	KUMAR	SRIVASTAVA	66, NAPER ROAD COLONY-II THAKURGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226203	MARKNK101330-1727872-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
MEENAKSHI		KAPOOR	NA	NA	HOUSE NO.66 NAPER ROAD COLONY PART 2 THAKURGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226203	MARKNK101330-1996485-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	03-Feb-2018
NEHA		C/O BARBARA REV. 110	NA	NA	C/O BARBARA REV. 110 NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226203	MARKNK101330-2001243-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
SURJESH	CHANDRA	BALPAI	CHANDRA	BALPAI	41/19/30 DILA RAM BARABARDI, CHAUPATIA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226203	MARKNK101055-10311478-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.40	03-Feb-2018
POOJA		AGARWAL	NA	NA	268/11, OM BHAVAN MASTER KANHA LAL ROAD ASHBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226204	MARKNK101055-10311478-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	03-Feb-2018
ANIL		BANSAL	NA	NA	279/54/6, PANDARIYA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226204	MARKNK12039800-0004952-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720.00	03-Feb-2018
BALBINDER	KAUR	BHATIA	KAUR	BHATIA	H. NO. 70 PATEL NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226205	MARKNK101557-21902765-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440.00	03-Feb-2018
BHUPENDRA		ARORA	NA	NA	55/1 & 753 MADHUBAN NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226205	MARKNK303028-50014947-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
BAHNER	KUMAR	SABHARWAL	KUMAR	SABHARWAL	1102, CHANDER NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226205	MARKNK101055-10311478-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
DEVANTI		YADVA	NA	NA	179/1A VIKAS KHAND S GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226210	MARKNK303028-50142382-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.40	03-Feb-2018
ASHISH		VASHISHT	NA	NA	B 25/19 INDIRA NAGAR B BLAK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226216	MARKNK300214-1349867-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	03-Feb-2018
SANTOSH	KUMAR	R	KUMAR	R	HOUSE NO. 915, SECTOR -14, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226216	MARKNK12032700-00045837-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	129.60	03-Feb-2018
TILANGA	PRASAD	CHALUHAN	PRASAD	CHALUHAN	PEAKA ROAD NEW COLONY ALAM NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226217	MARKNK101055-1049188-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
YASIR		ABBAS	ABBAS	ABBAS	NO.123/25 GAUS GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226218	MARKNK101557-10023999-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
DEVANSHI		GUPTA	NA	NA	DECKI NURSING HOME SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226221	MARKNK101055-10579337-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
SUBHASHI		DANDODIA	NA	NA	C-4/5 ISTRAC HOUSING COLONY KURSI ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226221	MARKNK12038400-01164001-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	03-Feb-2018
RAJEEV		VERMA	NA	NA	SS/1366 SECTOR-A SITAPUR ROAD SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226222	MARKNK303116-10426574-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
PRITI		AGARWAL	NA	NA	17500- VIKAS NAGAR NEAR PIONEER COLLEGE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226222	MARKNK101557-21122953-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
ASHISH		YADAV	NA	NA	K-503/B INDRALOK COLONY KRISHNA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226223	MARKNK101557-10023999-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	261.60	03-Feb-2018
PRABHAT	KUMAR	VERMA	KUMAR	VERMA	SHAKTI PURAM BEHIND BEEMA HOSPITAL KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226223	MARKNK12061200-00007201-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
BHAGWATI	DEVI	JOSHI	DEVI	JOSHI	150-B, SAKET COLONY VIJAY BARI PATH, SIKAR ROAD JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001	MARKNK302898-10182782-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	282.00	03-Feb-2018
DEVI	SHANKAR	GOYAL	SHANKAR	GOYAL	4271 GOYAL BHAVAN NEENDER RAVI JI KA RASTA C P BAZAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001	MARKNK300360-10420203-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
AJAY	KUMAR	JAIN	KUMAR	JAIN	739 MISHRA RAJA JI KA RASTA NEAR INDIRA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	MARKNK302700-20089556-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	304.80	03-Feb-2018
ANIND	KUMAR	NATANI	KUMAR	NATANI	188, DENAMATHI KA RASTA CHANDPOLE BAZAR JAIPUR (RAJ)	INDIA	RAJASTHAN	JAIPUR	302001	MARKNK101160-30254593-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.80	03-Feb-2018
BARJU	LAL	NATANI	LAL	NATANI	188, DENAMATHI KA RASTA CHANDPOLE BAZAR JAIPUR (RAJ)	INDIA	RAJASTHAN	JAIPUR	302001	MARKNK301160-30254596-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
NEELU	JAIN	NA	JAIN	NA	739 NAMAK KI MANDI MISHRA RAJA JI KA RASTA JAIPUR (RAJ)	INDIA	RAJASTHAN	JAIPUR	302001	MARKNK301160-30281483-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	304.80	03-Feb-2018
MOHAMMED	YASIN	NA	YASIN	NA	19- BISMIILLAH MANJIL JALUPURA COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	MARKNK12041101-00013904-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
LALA	SHARMA	RAM	SHARMA	RAM	1040 OPP-DARBAR SCHOOL BARA HARISH CHAND MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	MARKNK12071701-00229714-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
BABA	JAIN	NA	JAIN	NA	49 HARADKI FORT HARI KESHAVI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	MARKNK12044700-01132461-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.60	03-Feb-2018
ANJAY	JAIN	NA	JAIN	NA	NATWADA HOUSE OLD AMER ROAD JAIPUR (RAJ)	INDIA	RAJASTHAN	JAIPUR	302002	MARKNK300888-13648167-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
ASHVA	SHARMA	NA	SHARMA	NA	1. SHUBHAM SITARAMPURI AMER ROAD JAIPUR (RAJ)	INDIA	RAJASTHAN	JAIPUR	302002	MARKNK301160-30248976-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
SHIV	KUMAR	SHARMA	KUMAR	SHARMA	28 SITA RAM PURI AMER ROAD JAIPUR (RAJ)	INDIA	RAJASTHAN	JAIPUR	302002	MARKNK301160-30303915-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	03-Feb-2018
MOHD	RAFIQ	NA	RAFIQ	NA	2409 KOLIO KI KOTHI CHOKRI TOP KHANA HAZOORI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	MARKNK12071701-00279681-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
VIJAY	ABRAWAL	NA	ABRAWAL	NA	23/35 BARBARA JAINJI KA RASTA BARA HARISH BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	MARKNK301174-11012089-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
PRAKASHI	CHAND	VAID	CHAND	VAID	2438, MARLIJA KA CHOWK GHEE WALON KA RASTA, JOHARI BAZAR JAIPUR (RAJ)	INDIA	RAJASTHAN	JAIPUR	302003	MARKNK12071701-00324670-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
CANAK	LATA	VAID	LATA	VAID	H.NO-2458, MAROOJI KA CHOWK GHEEWALON KA RASTA, JOHARI BAZAR JAIPUR (RAJ)	INDIA	RAJASTHAN	JAIPUR	302003	MARKNK301160-30356681-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
SANJAY	KUMAR	JAIN	KUMAR	JAIN	4841, BHURAD BHAVAN SOTIYON KA MOHALLA, JOHARI BAZAR, K.G.B. KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	MARKNK12071701-00095446-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60	03-Feb-2018
SADAB	BANO	SIDDIQUE	BANO	SIDDIQUE	2409 KOLIO KA MOHALLA BARA PARK KE PASS CHOKRI TOP KHANAN JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	MARKNK12071701-00281817-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
PUNEET	SHARMA	NA	SHARMA	NA	7 DOOR TORS COLONY, POLICE MEMORIAL, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	MARKNK302105-10176266-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
ABHINAV	GUPTA	NA	GUPTA	NA	C-4 JANTA COLONY OPP BANWARA NATH TAGORE SCHOOL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	MARKNK101160-30254596-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
BHAGWAN	DEVI	GUPTA	DEVI	GUPTA	B 101 JANTA COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	MARKNK301151-13306114-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
CHANDRAKALA	NA	KALLA	NA	NA	390, ADARSH NAGAR, NEAR BHARAT DRIVING SCHOOL, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	MARKNK12029200-00032415-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.40	03-Feb-2018
PRIVANKA	JAIN	NA	JAIN	NA	B 116 SETHI COLONY JAIN MANDIR MARG SETHI COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	MARKNK13041400-01869704-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
ASHOK	KUMAR	SHARMA	KUMAR	SHARMA	D-52 SHANTI NAGAR KHATIPURA ROAD, NBC ROAD JAIPUR (RAJ)	INDIA	RAJASTHAN	JAIPUR	302006	MARKNK301160-30307206-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
DEVIND	NARAYAN	SHARMA	NARAYAN	SHARMA	71/1, AWASTHAPURI, MAHESH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	MARKNK12032920-00002424-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
RAJ	CHOUDHARY	NA	CHOUDHARY	NA	25, ARLUN PURI, LINK ROAD, IMLI PHATAK, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302011	MARKNK12033100-00016571-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
PRADEEP	KUMAR	GOYAL	KUMAR	GOYAL	P NO 84 27 AGARWAL FARM MANSARVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302011	MARKNK12033500-00215713-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
URMILA	GUPTA	NA	GUPTA	NA	S 84 BARKAT NAGAR, WARD NO 20, TEHSIL, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	MARKNK302269-10446778-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
URMILA	SHARMA	NA	SHARMA	NA	E - 129 AMBA BARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	MARKNK302700-20084912-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.80	03-Feb-2018
ANAND	NARAYAN	SHARMA	NARAYAN	SHARMA	1462, TURPATI VIHAR NEAR D. D. KARDHANI KALWAR ROAD GOVINDPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	MARKNK301160-30303915-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
MONIKA	KHANDELWAL	NA	KHANDELWAL	NA	70 SAHJAN NAGAR JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	MARKNK12071701-00265537-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.80	03-Feb-2018
RAVINDRA	AGARWAL	NA	AGARWAL	NA	C/O PAYAL MEDICAL HALL, S-5, 32 DUKAN, ROAD NO. - 9, V. K. I. AREA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	MARKNK302105-10306646-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
KRISHNA	AGARWAL	NA	AGARWAL	NA	S - 5 - 32, DUKAN, ROAD NO. - 9, V. K. I. AREA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	MARKNK302105-10323727-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
JAGDISH	PRASAD	SANI	PRASAD	SANI	4-C-68 JANAPURI MURLI PURA SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	MARKNK12071701-00294351-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
KUNESH	KUMAR	SONI	KUMAR	SONI	VILLAGE BAWDI POST KHORA BICAL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	MARKNK12036400-00045423-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
RAMA	DEVI	NA	DEVI	NA	VILLAGE BAWDI POST KHORA BICAL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	MARKNK12036400-00005329-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
SHYAMA	SHARMA	NA	SHARMA	NA	199 BARKAT COLONY DADU MARG, TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	MARKNK302531-10022576-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
INDRA	JAIN	NA	JAIN	NA	G-786, GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	MARKNK301604-10172467-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
PRADEEN	KUMAR	SHARMA	KUMAR	SHARMA	C 366 PRATAP MARG MAHESH NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302015	MARKNK300214-12689450-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
ANURADHA	KUMAR	KHANDELWAL	KUMAR	KHANDELWAL	H 34 TAGORE PATH BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	MARKNK301774-11028989-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
LALIT	KUMAR	CHELLANI	KUMAR	CHELLANI	P.NO. 157 SINGHI COLONY BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	MARKNK301330-19679149-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
SATISH	KUMAR	GUPTA	KUMAR	GUPTA	11-A - 49 DASHRA MEDAN KE PASS SUBHASH COLONY, SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	MARKNK302700-20138864-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
SHILPA	SHARMA	NA	SHARMA	NA	D-21 HATI BABU MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	MARKNK302700-2016842-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
UJWA	UJWA	NA	UJWA	NA	2738 ANURADHA PATH MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	MARKNK12071701-00277483-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.40	03-Feb-2018
SATISH	KUMAR	AGRAWAL	KUMAR	AGRAWAL	109, SHRIJAI NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	MARKNK12032920-00002424-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
MANJU	LATA	SHARMA	LATA	SHARMA	89, SHRIJI NAGAR, DURGAPURA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	MARKNK12032920-00035821-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
POONAM	MAHESHWARI	NA	MAHESHWARI	NA	74- B HARI NIKUNJ, BRJ MANDAL COLONY, KALWAR ROAD JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	MARKNK12020600-00072475-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.40	03-Feb-2018
KAILASH	KHANDELWAL	NA	KHANDELWAL	NA	36 SODALIA SIDDARTH COLONY AIMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	MARKNK12033200-01239169-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
SANJAY	MATHUR	NA	MATHUR	NA	56/89 RAJAT PATH, MANSARVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	MARKNK302105-1014338			

JAYSHREE	D	BAICHURA	D	BAICHURA	INDIA	GUJARAT	RAJKOT	360007	MANK12018000-0162411-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
SHANESH	D	BAVALYA	BA	BAVALYA	INDIA	GUJARAT	RAJKOT	360050	MANK12019900-013289-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.20	03-Feb-2018
MANOJKUMAR	D	DILIPBHAI	BA	DILIPBHAI	INDIA	GUJARAT	RAJKOT	360050	MANK12024600-000081-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	03-Feb-2018
SHRADHABEN	D	JAYANTILAL	POSHYA	JAYANTILAL	INDIA	GUJARAT	RAJKOT	360410	MANK12032100-0001949-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	03-Feb-2018
PRATIK	D	THAKKAR	THAKKAR	THAKKAR	INDIA	GUJARAT	RAJKOT	360550	MANK12031009-10523401-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
RANJAN	D	MAHESHKUMAR	MAITHIHA	MAHESHKUMAR	INDIA	GUJARAT	RAJKOT	360550	MANK12031009-24370040-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
JASHVANT	D	KARABHAI	TANK	KARABHAI	INDIA	GUJARAT	RAJKOT	360550	MANK12031276-30546664-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
ROBIN	D	JASHVANT	TANK	JASHVANT	INDIA	GUJARAT	RAJKOT	360550	MANK12031276-30546664-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.80	03-Feb-2018
VIJAYBHAI	D	JAYANTILAL	POSHYA	JAYANTILAL	INDIA	GUJARAT	RAJKOT	360550	MANK12032100-0001949-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
VIMLABHAI	D	JAYANTILAL	JAVIA	JAVIA	INDIA	GUJARAT	RAJKOT	360550	MANK12016800-00040223-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
DINESH	D	PRABHADAS	KOTECHE	PRABHADAS	INDIA	GUJARAT	RAJKOT	360575	MANK12031003-12364647-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
HEENA	D	JAYESH	RUPAREL	JAYESH	INDIA	GUJARAT	RAJKOT	360575	MANK12031039-24514305-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
DHARMESH	B	ATARRA	ATARRA	ATARRA	INDIA	GUJARAT	RAJKOT	360575	MANK12031276-30414795-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
DEVIDRA	D	KOLKADAS	DEVANI	KOLKADAS	INDIA	GUJARAT	RAJKOT	360575	MANK12031276-30414795-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
MANOJKUMAR	D	RAMESHCHANDR	SAVANI	RAMESHCHANDR	INDIA	GUJARAT	RAJKOT	360575	MANK12031200-01701344-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
ROHIT	D	SAMANI	NA	SA	INDIA	GUJARAT	RAJKOT	360576	MANK12031003-12582004-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.00	03-Feb-2018
RAJESHKUMAR	D	NAROTAMDAS	ADHYA	NAROTAMDAS	INDIA	GUJARAT	RAJKOT	362630	MANK12031200-01192606-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
ALKABEN	D	RAJENDRABHAI	SHAH	RAJENDRABHAI	INDIA	GUJARAT	RAJKOT	380013	MANK12024400-00063230-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
SUNIL	D	KANYALAL	RAJANI	KANYALAL	INDIA	GUJARAT	RAJKOT	380013	MANK12022101-10539058-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
SAJENDR	D	SAJENDR	SIDIKBHAKKAGDI	SANJAD	INDIA	GUJARAT	RAJKOT	380001	MANK12031549-14795198-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
GITABEN	D	TULSIBHAI	PATEL	TULSIBHAI	INDIA	GUJARAT	RAJKOT	380004	MANK12030352-1009022-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
SHAH	D	KAILASH	BABUPRASAD	KILASH	INDIA	GUJARAT	RAJKOT	380004	MANK12030652-10166633-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
SHAH	D	BABUPRASAD	RAMDAYAL	BABUPRASAD	INDIA	GUJARAT	RAJKOT	380004	MANK12030652-10166762-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
KUMARKA	D	BHARATBHAI	BHARATBHAI	BHARATBHAI	INDIA	GUJARAT	RAJKOT	380005	MANK12033300-00099474-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
CHALHAN	D	BALDEVBHAI	B/1 DHWANI APARTMENTS CHANDRANAGAR NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	RAJKOT	380007	MANK12031485-10091752-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018	
SHALIBHADRA	D	RAMESHBHAI	SANGHAVA	RAMESHBHAI	INDIA	GUJARAT	RAJKOT	380007	MANK12030982-10445398-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
MILIND	D	MADHUSUDAN	THAKORE	U/1, BHAVNIA VILAS, NARAYANAGAR PALDI, AHMEDABAD	INDIA	GUJARAT	RAJKOT	380007	MANK12011300-0016924-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	03-Feb-2018
SHETAL	D	KALASHCHAND	SHAH	19 KUMAR SAVITAMBS SOC PALDI AHMEDABAD	INDIA	GUJARAT	RAJKOT	380007	MANK12031200-01517783-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
HEMENDRA	D	MANILAL	SHAH	10/5, RAJPURA FLAT NEW SHIKHARA ROAD, LUNAHURA, PALDI AHMEDABAD	INDIA	GUJARAT	RAJKOT	380008	MANK12042100-00081420-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
MADHUBEN	D	SHAH	B/7, SHRIE APTS NR. RAILWAY CROSSING MANINAGAR AHMEDABAD	INDIA	GUJARAT	RAJKOT	380008	MANK12031485-10256342-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018	
KIRANKUMAR	D	RAVISHANKAR	BHATT	4/B MILDASHAN SOCIETY KENAL ROAD JASODANAGAR AHMEDABAD	INDIA	GUJARAT	RAJKOT	380008	MANK12030214-12052176-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
SOBHANABEN	D	VIRENDRABHAI	PARIKH	74/5 JALDHARA PARK MANINAGAR AHMEDABAD	INDIA	GUJARAT	RAJKOT	380008	MANK12038400-00232309-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	03-Feb-2018
RAMESHCHANDRA	D	MARFATIA	U/1, MARFATIA CO-OP SOCIETY MEMNAGAR FIRE STATION NARAYANPURA AHMEDABAD	INDIA	GUJARAT	RAJKOT	380009	MANK12030062-10026965-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018	
SHAH	D	RAMESHBHAI	RACIN	RAMESHBHAI	INDIA	GUJARAT	RAJKOT	380009	MANK12030652-10091752-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216.00	03-Feb-2018
MEENABEN	D	DILIPBHAI	BHALAVAT	25/33A UTSAV APPARTMENT NR. BHAVSAR HOSTEL NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	RAJKOT	380013	MANK12024400-00041628-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
DILIPBHAI	D	NARSINHADAS	BHALAVAT	25/33A UTSAV APPARTMENT NR. BHAVSAR HOSTEL NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	RAJKOT	380013	MANK12024400-00041622-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
SIVA	D	KINARWALA	NARSINHADA	NO.5, JIVANSURTI SOCIETY, NR. MIRAMBICA SOCI, NARANPURA AHMEDABAD	INDIA	GUJARAT	RAJKOT	380013	MANK12023400-00195712-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
UMKANT	D	MEHTA	NA	NA	INDIA	GUJARAT	RAJKOT	380015	MANK12030343-10374062-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
SHAH	D	RAJENDRA	MEETA	2/B, SWARNAGAR SOCIETY, OPP. MANEKDAL HALL, ANBAVAJI, AHMEDABAD	INDIA	GUJARAT	RAJKOT	380015	MANK1203343-10730208-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.80	03-Feb-2018
RUNAL	D	KANYALAL	AGARWAL	52 SATELLITE APARTMENT JOHIPUR CHAR RASTAVI RAPUR AHMEDABAD	INDIA	GUJARAT	RAJKOT	380015	MANK12032000-0009469-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
PATEL	D	HEENA	ATUL	CA. AALAY APARTMENTS OPP. PUSHPANRI TOWER JUDGE-SUNGLONG ROAD AHMEDABAD	INDIA	GUJARAT	RAJKOT	380015	MANK12033800-00004071-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
ALPESH	D	RAMDAS	RAMDAS	21/1 NEW PRABHUNAGAR SOC ASARVA AHMEDABAD	INDIA	GUJARAT	RAJKOT	380016	MANK12030352-10178266-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
SANAYKUMAR	D	RAMBHA	PATEL	21 NEW PRABHU NAGAR SOCIETY ASARVA AHMEDABAD	INDIA	GUJARAT	RAJKOT	380016	MANK12031200-01550271-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	79.20	03-Feb-2018
MODI	D	SHALESHBHAI	BJALKUMAR	103, HARI OM NAGR PARK - T D CABIN, SABARMATI AHMEDABAD	INDIA	GUJARAT	RAJKOT	380019	MANK12031485-10393883-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
KAJANBHAI	D	SEKONDHABHAI	PATEL	B-15 SUKUMARI FLAT, NR. VASVI AHMEDABAD	INDIA	GUJARAT	RAJKOT	380021	MANK12031712-121128-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	03-Feb-2018
RAMANLAL	D	MAKHWANA	NA	40, BULHABAI PARK KANKARIA ROAD AHMEDABAD	INDIA	GUJARAT	RAJKOT	380022	MANK1203332-1001257-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
LEENA	D	KAMLESH	SHAH	29/A MUSERVANT SOCIETY, NR. FOOT BALL GROUND, KANKARIA AHMEDABAD	INDIA	GUJARAT	RAJKOT	380022	MANK12031321-10084650-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
BRUJESH	D	NARENDRA	DAVE	C/5, NEW SOMNATH SOCIETY, IN-INDIA COLONY BAPUNAGAR AHMEDABAD	INDIA	GUJARAT	RAJKOT	380024	MANK12030084-12389369-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
PUNET	D	JAYRAMBHAI	MANJRA	2/0, MANMOSHAN APARTMENT KESHANNAGAR SUBHASH BRIDGE AHMEDABAD	INDIA	GUJARAT	RAJKOT	380027	MANK12031200-01063253-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	129.60	03-Feb-2018
SHARONI	D	KOORMYA	SHARMA	3/1 BLUE SKY ROW HOUSE DARGA ROAD GUJARAT	INDIA	GUJARAT	RAJKOT	380028	MANK12031153-10000286-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
DAHIBEN	D	A	PATEL	57 SATYAPATH SOCIETY, GHODASAR, AHMEDABAD.	INDIA	GUJARAT	RAJKOT	380050	MANK1203343-10004771-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
CHIRAGBHAI	D	BHAGWANBHAI	PRAJAPATI	A/4 NILMANI APP PART - 1 NR. SHONAL CHAR TASTA GURUKUL AHMEDABAD	INDIA	GUJARAT	RAJKOT	380052	MANK12032300-00403005-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.80	03-Feb-2018
JOSHI	D	RAJULA	SHANTILAL	C-623, SHAKAMBA TOWER B/HSTERLING HOSPITAL DRIVE IN ROAD AHMEDABAD	INDIA	GUJARAT	RAJKOT	380052	MANK12034400-00191488-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
VINA	D	MOTIWANI	NA	A-22, Jupiter Tower, Nr. Granub Bhagwati, Bodikdev, Ahmedabad	INDIA	GUJARAT	RAJKOT	380054	MANK12030287-20230608-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	03-Feb-2018
RAMESHBEN	D	RAMESHBHAI	IRETRI	6/5 BARBICAN, NR. RAJALOKA, SARKHE, AHMEDABAD	INDIA	GUJARAT	RAJKOT	380054	MANK12042200-0004469-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
HEENA	D	JAYKRISHNA	SHAH	E-503 SHAKIB ENCLAVE BOPAL VI-GHUMA AHMEDABAD	INDIA	GUJARAT	RAJKOT	380058	MANK12031200-01802013-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
MONA	D	NILESHKUMAR	PATEL	31AXEHA BUNGLOWS SCIENCE CITY ROAD SOLA AHMEDABAD	INDIA	GUJARAT	RAJKOT	380060	MANK12042000-00023785-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
BHARATKUMAR	D	K	K	K	INDIA	GUJARAT	RAJKOT	380061	MANK12030343-10085443-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	03-Feb-2018
RAJENDRA	D	KUMAR	JAIN	A-40 AMBIAL PARK OPP. BHM. RANNA PARK, GHATLODIA, AHMEDABAD.	INDIA	GUJARAT	RAJKOT	380061	MANK12032902-41204186-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
JITENDRA	D	BHAGVANIDAS	SHAH	HIRABAG SOC. - 1 GHATLODIA AHMEDABAD	INDIA	GUJARAT	RAJKOT	380061	MANK12032000-0017941-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
MANAYKUMAR	D	BHAGVANIDAS	SHAH	A-204 DEV APARTMENT NR SHAYONACITY GHATLODIA AHMEDABAD	INDIA	GUJARAT	RAJKOT	380061	MANK12047000-00326209-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
RAJENDRA	D	SHIVLAL	SHAH	14/159, RAMESHWAR APPARTMENT, OPP. CHITRUKU FLAT, SOLA ROAD AHMEDABAD	INDIA	GUJARAT	RAJKOT	380063	MANK12024400-00010671-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
DINESH	D	GULABHAI	HARIANI	109/27 LAXMI VADGPRA NARANPURA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	RAJKOT	380063	MANK12031200-01480357-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
HARIBHAI	D	PASABHAI	PAWARA	2/32 THROE KADKAS, TA VIRAMGAR DIST AHMEDABAD	INDIA	GUJARAT	RAJKOT	382150	MANK12030982-10661932-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
ABHAYKUMAR	D	RAJIBHAI	THAKKAR	23/262, KHAMVA DELTA SARVE, NR KODOLI FLAT, VIRAMGAR, DIST AHMEDABAD	INDIA	GUJARAT	RAJKOT	382150	MANK1203343-1081562-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
GITABEN	D	RAJIBHAI	THAKKAR	S-MILL SOCIETY SAGAR SOCIETY B/H JUDGE BUNGLOW AT VIRAMGAR DI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	RAJKOT	382150	MANK12033200-01405544-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
HITESHKUMAR	D	NATVARLAL	SHAH	1-13-1, PANKAJ SOCIETY - 2 DEHGAM DIST GANDHINAGAR	INDIA	GUJARAT	RAJKOT	382305	MANK12030982-10462140-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
SADHU	D	VINDOKUMAR	MULIIDAS	7/51, PURUSHOTAM DHAM, DEHGAM, DIST - AHMEDABAD.	INDIA	GUJARAT	RAJKOT	382305	MANK12030343-10857063-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
KINNARI	D	ATULKUMAR	SHAH	C/4 RAIJANENDR FLAT NEAR BEH. TIKO NO. NARODA, AHMEDABAD	INDIA	GUJARAT	RAJKOT	382330	MANK12031276-300			

MOHANLAL	GERAMBHAI	MODIA	GERAMBHAI	MODIA	NO. 45, VANDANA SOC., PART 2, NANJA VARACHHA GAM, SURAT	INDIA	GUJARAT	SURAT	395002	MANK12039500-00032751-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	03-Feb-2018
VINA	JERASHAD	PATEL	JERASHAD	PATEL	55 56 SHI SHANKAR NAGAR, BHATIHEHA, ANJANA SURAT	INDIA	GUJARAT	SURAT	395002	MANK12041500-00008971-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4800	03-Feb-2018
SHARIBHEN	SHARIBENHAR	THAKRAR	SHARIBENHAR	THAKRAR	51/2 52/1 53/1 NO. 6 MARG, VANDANA SOC., SINGANPORE, KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	MANK12028900-00003845-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6000	03-Feb-2018
SHALESH	GOVINDBHAI	VARSODIYA	GOVINDBHAI	VARSODIYA	33 PARSHOTTAM PARK SOC. B/H KANTESHWAR MANDIR KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	MANK12033200-01325431-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6000	03-Feb-2018
JITENDRA	RAMMIBHAI	GOTI	RAMMIBHAI	GOTI	50, HARIHAR SOCIETY, DABHOLI ROAD, GOVINDI HALI, KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	MANK12041500-00324856-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15120	03-Feb-2018
RAMESH D	BHAKHAR D	BHAKHAR D	BHAKHAR D	BHAKHAR D	B-216,RUMMANI SOC PUNAGAMPUR SURAT GUJARAT	INDIA	GUJARAT	SURAT	395006	MANK12014485-10341980-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8400	03-Feb-2018
MUKJSHIBHAI	JIVRABHAI	KASODARIYA	JIVRABHAI	KASODARIYA	29 VARACHHA HAUSING SOC NANJA VARACHHA SURAT - SURAT	INDIA	GUJARAT	SURAT	395006	MANK12029900-03041544-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	03-Feb-2018
ARVINDHAI	ZAVERBHAI	SONANI	ZAVERBHAI	SONANI	104 RACHANA SOCIETY KAPRANA NANJA VARACHHA ROAD SURAT - 395006 SURAT	INDIA	GUJARAT	SURAT	395006	MANK1203200-002026468-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4800	03-Feb-2018
BLANITHIBHAI	BHARATIBHAI	BHARGAVANBHAI	BHARATIBHAI	BHARGAVANBHAI	216, SREEMATHI SOC., NANJA VARACHHA ROAD, YAJODARA	INDIA	GUJARAT	SURAT	395004	MANK12044400-00000420-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	03-Feb-2018
BAVYCHAND	GOKARBHAI	MANGROLIYA	GOKARBHAI	MANGROLIYA	PLOT 172, SY NO.371, BANIT, NAGAR, NR SAPANA SOCIETY, KARANI, VARACHHA ROAD, SURAT.	INDIA	GUJARAT	SURAT	395006	MANK12018500-00030656-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	03-Feb-2018
MANSUKHIBHAI	KANUBHAI	DUDHAT	KANUBHAI	DUHDAT	56, GOPAL NAGAR SOC., NR. JANATA FLAT, VARACHHA ROAD, SURAT.	INDIA	GUJARAT	SURAT	395006	MANK12018500-00054918-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	03-Feb-2018
SAJEEV	KHATAN	KUMAR	KHATAN	KUMAR	501, CITIZEN TOWER, BHATAR ROAD, SURAT	INDIA	GUJARAT	SURAT	395006	MANK12028900-00001809-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3264	03-Feb-2018
AJAYKUMAR	SHANKERLAL	SHANKERLAL	SHANKERLAL	SHANKERLAL	BT/01 THREE DARSHAN APARTMENT TAI CHORIYAS ALTHAN GAON ALTHAN SURAT	INDIA	GUJARAT	SURAT	395009	MANK1203200-004173521-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	03-Feb-2018
SHAKHIBHAI	MAHESHWARY	MAHESHWARY	SHAKHIBHAI	MAHESHWARY	22 GYANAGAR SOCIETY OPP SARVATI ADARJ ROAD SURAT	INDIA	GUJARAT	SURAT	395010	MANK12005245-10028009-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9600	03-Feb-2018
MANSHABEN	SHUNIKUMAR	SUNILKUMAR	SHUNIKUMAR	SUNILKUMAR	402 MAHAVIRLLA DEEPA COMPLEX ADARJ ROAD SURAT	INDIA	GUJARAT	SURAT	395009	MANK13020201-10333460-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17280	03-Feb-2018
JAYBEN	ABIBHAI	PATEL	ABIBHAI	PATEL	54,01, SUNDARVAN SOCIETY, JAHANGIRABAD, SURAT	INDIA	GUJARAT	SURAT	395009	MANK12041500-00066385-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	03-Feb-2018
PANABEN	HASMUJKHAL	SHAH	HASMUJKHAL	SHAH	C/703 SENT PARK CO-SOC, NR VISHAL NAGAR GUJARAT GAS CIRCL ADARJ ROAD SURAT	INDIA	GUJARAT	SURAT	395009	MANK12041500-001196742-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9600	03-Feb-2018
ALKABEN	JITENDRAKUMAR	SONI	JITENDRAKUMAR	SONI	FLAT 301 RIDDIH COMPLEX PARBHIRAMN SOC TADODI/3 SUDAWTA HOTEL RANDER SURAT	INDIA	GUJARAT	SURAT	395009	MANK12016700-00535041-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4800	03-Feb-2018
GOUSHKANCHAND	CHITLABAJIANN	CHITLABAJIANN	CHITLABAJIANN	CHITLABAJIANN	61163, RANG AVODOT SOCIETY, PARVATI PATIA, MAGCOR, P. O. PUNA SURAT	INDIA	GUJARAT	SURAT	395010	MANK12012100-00027184-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	03-Feb-2018
SUBHASHCHAND	JITENDRA	JAIN	VERSHCHAND	JAIN	118, UMRIYADA GAU. BOARD, BLOKD 3, NO. 113, UMARWADA SURAT	INDIA	GUJARAT	SURAT	395010	MANK12026500-00033125-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4800	03-Feb-2018
K	SAJEEVI	RAJAN	NA	QUEEN S MANSON, 1ST FLOOR NEXT TO CATHEDRAL SCHOOL PRESCO ROAD, FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	MANK12024300-00007486-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	03-Feb-2018	
HARSH	KIRAN	BHAMMER	KIRAN	BHAMMER	MUKUND MANSON, 3RD FLOOR FLAT NO.8, 14-DARABASHA LENO OFF. NEPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	MANK12034200-00010894-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4800	03-Feb-2018
RAJKUMAR	NA	CHATURVEDI	NA	NA	T1 C KANYA NORRA COLABA MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400005	MANK1302028-53075999-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	03-Feb-2018
DEVI	NAVAN	MODY	NAVAN	MODY	14 SANDREP SOCIETY L1 N LANE JATINDGA MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400019	MANK1300214-1443683-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4800	03-Feb-2018
DIWAKAR	SANKU	SHETTY	SANKU	SHETTY	DHYA BANGLOW OPP PALM BEACH DE R S JAIN NAGAR GANDHI GRAM ROAD JUHAPUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	MANK1301549-15902329-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21480	03-Feb-2018
STANABD	CHARTERED	CAPITALMARKETLTD	NA	NA	DHEEBAI ARMA 1ST FLOOR A K MARG STATION ROAD BANDRA (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	MANK1300360-10521303-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28320	03-Feb-2018
KANTILAL	DWARAKAPRAS	LALPURIA	DWARAKAPRASAD	LALPURIA	606- B CONCORD LOKHANDWALA COMPLEX ANDHERI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	MANK1300164-10425782-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9600	03-Feb-2018
VENKATAVELU	P	S	P	S	625 MALTA TOWERS LOKHANDWALA ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	MANK1302028-51812776-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15600	03-Feb-2018
MEMA	H	S	H	S	26/2, 5TH FLOOR PALM GROVE, VIKHROLI VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	MANK12028900-00016234-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	03-Feb-2018
BALWANT	P	SINGH	P	SINGH	GAITAMNAGAR AARY COLONY, GOREGAON EAST NEAR MODERN BACKPICK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	MANK12047400-00004629-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4800	03-Feb-2018
JAYSH	RAINIKANT	PADIA	RAINIKANT	PADIA	ROOM NO 4 SREENATH SAI DARSHAN SOC DATTA PADA ROAD BORIVALI EAST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400066	MANK1300513-15152617-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8400	03-Feb-2018
PARSH	CHAMPAPKAL	GORADIA	CHAMPAPKAL	GORADIA	20/1 A PANCHCHAMBLD NO 1 RAMNIVADI ROAD 2 KANDIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	MANK1300316-10359407-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	03-Feb-2018
NAJIB	KUMAR	INSHETI	KUMAR	INSHETI	B 603 BLDG 2 VAIJALI NAGAR SUSHASINA PAVANSKAR ROAD DAHISAR EAST NEAR VAIJALI NGR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	MANK1203600-00080971-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2880	03-Feb-2018
SUNIL	KUMAR	INSHETI	KUMAR	INSHETI	MANSUKH TIME RELAX CAFE LTD. L B S MARG, BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	MANK1300236-10835844-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	03-Feb-2018
SURJIT	MOOLYA	MOLYA	MOOLYA	MOLYA	MANGALAMKOTCHA CHAWI, ROOM 2 VIKHROLI VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	MANK1300888-14689882-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4800	03-Feb-2018
ADIL	M	DUBERIA	NA	NA	B 204, Silver Sol CHS Rajapur, S V Road Jogeshwari (W) Mumbai	INDIA	MAHARASHTRA	MUMBAI	400102	MANK1302814-10733049-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4800	03-Feb-2018
ABDUL	ALIM	RAJABALISAYED	ALIM	RAJABALISAYED	RIS PARK B WING, FLAT NO 71 PATEL ROAD JOGESHWARI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	MANK1300476-40940413-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3264	03-Feb-2018
A	S	SRINIVAS	NA	NA	FLAT NO 305 BUILDING NO 30 VSNL STAFF OFFRS OSHWARA JOGESHWARI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	MANK1300476-41828243-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17280	03-Feb-2018
SUNIL	MURARILAL	MURARILAL	MURARILAL	MURARILAL	103/0 NARENDRA KUMAR, S8B, GROMITAM BUILDING, 1ST FLOOR SECTOR 19, VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	VASHI	400703	MANK1202206-00001582-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3264	03-Feb-2018
KUNJESHCHANDRA	ANAND	SHAH	ANAND	SHAH	204, NEEL SIDDHI ENCLAVE CHS, SECTOR 14 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	VASHI	400703	MANK1301424-12417219-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17280	03-Feb-2018
RINKU	ANAND	SHAH	ANAND	SHAH	189 NEW NIRMAL APARTMENT FLAT NO 8 AND 9 3RD FLOOR ABOVE ZAMU DHOLE PATIL ROAD NEXT TO SHYAM SWAMY PETH NEAR GOVINDA HALWAI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411001	MANK1300214-12214413-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	03-Feb-2018
PREMLATA	JAYANTILAL	SHOND	JAYANTILAL	SHOND	SHINDA RAVIHAR PETH NEAR GOVINDA HALWAI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	MANK1300174-12164492-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	03-Feb-2018
JAIN	NARESH	UNMALI	NARESH	UNMALI	50/2 22, DHANASHREE SOC., 4TH FLOOR, FLAT NO 308, BALAJI NAGAR, DHANKAWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411005	MANK12048400-00067265-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9600	03-Feb-2018
AMIT	BATRA	NARESH	BATRA	NARESH	VINDYA NAGAR JANJA ROAD PLOT NO 4 AGRANABAD PUNE	INDIA	MAHARASHTRA	PUNE	4111002	MANK1300236-10853544-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	03-Feb-2018
KAMLET	KAMIKANT	NARESH	KAMIKANT	NARESH	16 STATE BANK COLONY NO. 2 SHAJANPUR PUNE	INDIA	MAHARASHTRA	PUNE	4111003	MANK1201451-00117491-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4800	03-Feb-2018
CHAND	FATTU	SHAIKH	FATTU	SHAIKH	SR NO 35, SOMNATH NAGAR, VADGAONSHERI, PUNE	INDIA	MAHARASHTRA	PUNE	411014	MANK12027000-00052127-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6000	03-Feb-2018
BHAGYASHREE	YASHWANTRAO	NA	YASHWANTRAO	NA	C-FLAT, NO 26 LOKPRIYA ANAGRI DHANURI ROAD, VISHRANT WADI PUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411015	MANK1301895-10563523-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6000	03-Feb-2018
RANJITSINGH	RAMPAL	KAPRHU	RAMPAL	KAPRHU	KARNAR COLONY SURVEY NO. 103/2/1 OPP. KRISHNA GARDEN, KALEWADI PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	MANK12038400-00247076-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3600	03-Feb-2018
PARVAR	HARDIK	DHIRAJAL	HARDIK	DHIRAJAL	KANNA NIVAS SURVEY NO. 16, JAYNALA NAGAR OLD SANGVI PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411027	MANK1300513-15192022-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12960	03-Feb-2018
RANJAN	NA	NA	NA	NA	6118 NO 397 C EOOD 100 CAM PUNE	INDIA	MAHARASHTRA	PUNE	411031	MANK12029900-00027783-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	03-Feb-2018
SACHIN	DASHRATH	HINDURAO	DASHRATH	HINDURAO	PLOT NO 18 SR 145 INDIRA NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	MANK1300208-51861473-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9600	03-Feb-2018
MHALING	KRISHNA	KHANKALE	KRISHNA	KHANKALE	AT/POST - DHAYARI (GARMA), ST. NO. 146, INFURONT OF HARSHADA APARTMENT, SINGHAGAD ROAD	INDIA	MAHARASHTRA	PUNE	411041	MANK1203000-00124745-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	03-Feb-2018
ASHISH	MAHESHWARI	NA	MAHESHWARI	NA	FLAT 62 BUILDING C3 ELITE EMPRE S R 7/8 BALWADI PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411051	MANK1302679-31415036-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12960	03-Feb-2018
RAVINDRA	M	DASWANT	M	DASWANT	112/DHANALAWMI COP OF HSG SOC HINGANE KHURD SHINGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411104	MANK1300208-51787742-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	03-Feb-2018
RAJESH	SHIRAJ	BAWESH	SHIRAJ	BAWESH	BAWESH SHIRAJ NAGAR DEHURAD PUNE	INDIA	MAHARASHTRA	PUNE	412010	MANK1300208-51797318-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9600	03-Feb-2018
RAJESH	BACCARAM	MAKHIA	BACCARAM	MAKHIA	JUBLIKHANWAL TAL HAVELI PUNE	INDIA	MAHARASHTRA	PUNE	412020	MANK1300174-12195938-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10800	03-Feb-2018
SHOEB	MEHBOOB	AHMED	MEHBOOB	AHMED	M/0 MEHBOOB AHMED JAWAHAR CHOWKH (TIN MUNDI) SHERI NR POLICE LINE, SADAR BAZAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	MANK1302679-30879693-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9600	03-Feb-2018
ANIL	ABULALAIN	KUMAR	ABULALAIN	KUMAR	NEAR PARWARJ JAIN MANDIR BHEEKAMCHAND COMPLEX FARVARKURJI, ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	MANK12010601-00087619-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9600	03-Feb-2018
MADHU	SANJAY	GOLCHHA	SANJAY	GOLCHHA	303 SWAPNALOK BUILDING WARDHAMANN NAGARCHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	MANK12010601-00125406-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9600	03-Feb-2018
SARANAK	NANAK	PATIL	NANAK	PATIL	PLOT NO 210 SASBHAI APT RESHABAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	MANK1300476-42998419-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17280	03-Feb-2018
AMISHA	INDAR	GUINDECHA	INDAR	GUINDECHA	3/57 IMPRESSION PLAZA NEAR RANGOLI BANKEI HALL DHANTOL NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440012	MANK1300214-12524141-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	03-Feb-2018
MOHAMMAD	ISRAIL	SHAIKH	ISRAIL	SHAIKH	S 204 MADINA APARTMENT NEAR MADINA MASJID ANSARD NAGPUR RATHOD LAYOUT NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	MANK1300888-14830645-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	03-Feb-2018
V	M	KALE	M	KALE	M 10 KUSHI NAGAR JARIPATKA OUTER RING ROAD NEAR SAI MANDIR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	MANK1302902-4108074-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21840	03-Feb-2018
SHANTIBAI	PURUSHOTTA	BATRA	PURUSHOTTAM	BATRA	FLAT NO. 201 CHIRAG APPT. K. K. NAGAR, JARIPATKA, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	MANK12017500-00165660-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4800	03-Feb-2018
VIJAY	KANARUJI	PHADKE	KANARUJI	PHADKE	4/A KANARUJI TELUSAPUR ROAD, CHINCHWAD, RAJ SAONER DIST NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	MANK1301900-01403123-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4800	03-Feb-2018
HIMMAY	ANAND	PHADKE	ANAND	PHADKE	01 ISHAN APARTMENTS RING ROAD PRATAP NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022	MANK1300208-54891168-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4800	03-Feb-2018
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B		VIJAYA	LAXMI	VIJAYA	LAXMI	9-3-55/48 REGIMENTAL BAZAR SECUNDERABAD	INDIA	ANDHRA PRADEH	HYDERABAD	500025	MANKIN300394-15033387-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
MUKESH	VIJAYA	AGARWAL	NA	NA	INDIA	10-T-16175 MARREDPALLY SECUNDERABAD	INDIA	ANDHRA PRADEH	HYDERABAD	500026	MANKIN302734-10035018-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.80	03-Feb-2018
USHAKSANTHI	GOPALAKRISHNA	RAO	NA	SATYAVADYA	INDIA	95-2-333 GRANAULI STREET MAHAPATNAM, HYDERABAD	INDIA	ANDHRA PRADEH	HYDERABAD	500028	MANKIN301021-23182724-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.80	03-Feb-2018
KARVY	GOPALAKRISHNA	STOCK	NA	NA	INDIA	529 ROAD NO 4 BANARIA HILLS HYDERABAD	INDIA	ANDHRA PRADEH	HYDERABAD	500034	MANKIN300394-1000158-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.00	03-Feb-2018
KARVY	GOPALAKRISHNA	STOCK	NA	NA	INDIA	529 ROAD NO 4 BANARIA HILLS HYDERABAD	INDIA	ANDHRA PRADEH	HYDERABAD	500034	MANKIN300394-1000158-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	842.40	03-Feb-2018
SADASILINI	RAMANNA	RAO	RAMANNA	RAO	INDIA	FNO 202 11 1113 2 SRI TIRUMALA ARCADE ROAD NO 1 GREENHILLS COLONY SAOROORNAGAR HYDR	INDIA	ANDHRA PRADEH	HYDERABAD	500035	MANKIN300214-12961329-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
RAMA	DEVANI	MUDJIANI	DEVI	MUDJIANI	INDIA	403 SHAALIA DREAMS MJM742 COLLEGE RD MALAKPET HYDRABAD ANDHRA PRADESH	INDIA	ANDHRA PRADEH	HYDERABAD	500036	MANKIN300513-15191247-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.60	03-Feb-2018
ASHISH	MAHESHWARI	NA	NA	NA	INDIA	7-1-2462/A/85 RENUKA NAGAR BALKALPET HYDERABAD	INDIA	ANDHRA PRADEH	HYDERABAD	500038	MANKI203070-00287513-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
HEMLATA	RAMANAJI	NA	RAMANAJI	RAO	INDIA	H/O NO 8-2-923/82/B/112/613 GAYATHRI HILLS NEAR NANJANUM TEMPLE YOUSUFGUDA HYDERABAD	INDIA	ANDHRA PRADEH	HYDERABAD	500040	MANKIN300394-11384049-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
DHULIPALA	JAWHAR	NA	NA	NA	INDIA	20-1-3132/KOKKI TATTI HYDERABAD	INDIA	ANDHRA PRADEH	HYDERABAD	500064	MANKI203070-00025207-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
POTHINIENI	SRINIVASA	RAO	SRINIVASA	RAO	INDIA	3-9 BAHARASHAHRA STATES MANSORABAD VANASHALPURAM HYDERABAD	INDIA	ANDHRA PRADEH	HYDERABAD	500068	MANKIN302902-42346754-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
SEKANTA	KUMAR	SAHOOD	KUMAR	SAHOOD	INDIA	HOUSE NO.34 HIRSE PRIDE COLONY PHASE 2 B M LAND DEVELOPERS NIZAMPET WILL NEAR JNTU HYD	INDIA	ANDHRA PRADEH	HYDERABAD	500072	MANKIN302328-51831874-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264.00	03-Feb-2018
SAROJ	KUMAR	NA	NA	NA	INDIA	ACCENTURE SERVICE PVT LTD BLDG NO T RAEJIA JINDU SPACE HITECH CITY KADAPUR HYDERABAD	INDIA	ANDHRA PRADEH	HYDERABAD	500081	MANKIN302902-41288732-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
DEVARAJ	P	N	N	N	INDIA	12481 21 4TH MAIN 2ND STAGE 4 BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	MANKIN302148-10047891-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
PRECIOUS	PLTD	NA	NA	NA	INDIA	N DOOR NO 32/2 DEVAKURPA 6TH C MAIN 13TH CROSS HAL 11 STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	MANKIN302329-11055378-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
LATHA	KUMAR	M	K	M	INDIA	338 15TH FLOOR PRABHAT COMPLEX K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	MANKIN302148-10016758-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.40	03-Feb-2018
K	RAMI	KUMAR	RAVI	KUMAR	INDIA	NO 2457 10TH MAIN 2ND STAGE D BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	MANKIN302148-10755498-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
RAMESH	RAI	KUMAR	RAVI	KUMAR	INDIA	NO 2425 10TH MAIN 2ND STAGE 4TH STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	MANKIN302028-51738388-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
SEJA	BHANDARI	NA	NA	NA	INDIA	12481 21 4TH MAIN 2ND STAGE 4 BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	MANKI202990-00847199-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
VADDI	RAJASEKHAR	RAO	RAJASEKHAR	RAO	INDIA	NO 431 7TH B MAIN ROAD 4TH STAGE JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	MANKIN302148-10552397-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
K	KUMAR	NA	NA	NA	INDIA	B 682 272 BHUBALI NAGAR JALAHALI 2ND MAIN 6TH CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560013	MANKIN302148-10244508-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	129.60	03-Feb-2018
V PAVAN	KUMAR	PAVAN	KUMAR	KUMAR	INDIA	NO 8 NEXT TO KAMALA UNI SANGA, VIDYALAPEETA TR NAGAR, BANGALORE, KARNATAKA	INDIA	KARNATAKA	BANGALORE	560019	MANKIN302269-11481703-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	129.60	03-Feb-2018
RUKMINI	RUKMINI	NA	NA	NA	INDIA	D NO 242 1ST FLOOR 8TH MAIN ROAD SAPANGIRANA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	MANKIN301926-30095371-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124.80	03-Feb-2018
JAI	PRAKASH	SINGH	PRAKASH	SINGH	INDIA	NO 664 10TH MAIN P P C L AYOYIT SUVANAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	MANKI2010460-00936998-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
ARAVIND K	S	K	K	INDIA	INDIA	NO 464 10TH MAIN P P C L AYOYIT SUVANAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	MANKIN302148-10570698-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
PANLESH MUKESH	KUMAR	JAIN	KUMAR	JAIN	INDIA	FLAT NO A 4 GARDEN APARTMENTS 1245 HENUR MAIN ROAD GRACE TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	MANKIN300214-13656261-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
G RAVI	KUMAREDDY	RAVI	KUMAREDDY	RAVI	INDIA	NO 20/10 4TH MAIN AVAALAHAI MAIN SRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	MANKIN302148-10828797-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
JAYASHREE	J	RAJU	J	RAJU	INDIA	NO 27A QUEENS ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	MANKIN302148-10829098-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
DEVANANDA	K	NA	NA	NA	INDIA	NO 199 1ST STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	MANKIN300610-10398484-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
ARNAB ANANDHA	KUMAR	NA	NA	NA	INDIA	M MUKESH SAREE CENTRE NO 15/6/1 N SHETTY LANE DINKSON AVENUE AVENUE ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	MANKIN302148-10657148-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	129.60	03-Feb-2018
RASAL	BAI	NA	NA	NA	INDIA	NO 28 3RD FLOOR PORTION 6TH CROSS BRINDAVAN NAGAR MATHERKE BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560054	MANKIN300513-1393902-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84.00	03-Feb-2018
D HODDARTH	KALUSHIK	RAMASWAMY	KALUSHIK	RAMASWAMY	INDIA	NO 31 RAHAMAMAYIA MANZIL MOTHER THERESA ROAD RAJIV GANDHI NAGAR BOMMANAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560068	MANKIN300610-10082888-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
NAVJARAN	MAL	JAMAD	MAL	JAMAD	INDIA	NO 579 27TH MAIN 2ND STAGE 1ST PHASE BTM LAYOUT BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560076	MANKIN302028-54170770-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.40	03-Feb-2018
A	K	SHANTHILALJAIN	K	SHANTHILALJAIN	INDIA	NO 199 1ST STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	MANKI2010900-01018833-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
ASHOK KUMAR	BAGHAR	KUMAR	BAGHAR	KUMAR	INDIA	C/O. MR. ABDUL HAKEEM KHAN 420/1, EM/11, IND STREET NEAR CANARA BANK, ASWATHI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	MANKI2030200-00098822-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	03-Feb-2018
HITESH	SURANA	NA	NA	NA	INDIA	C/O. MR. ABDUL HAKEEM KHAN 420/1, EM/11, IND STREET NEAR CANARA BANK, ASWATHI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	MANKI2030200-00098822-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	03-Feb-2018
ARAVINDH	SHANTHILALJAIN	K	SHANTHILALJAIN	K	INDIA	SAYAM COMPUTERS LTD TTC 2ND FLOOR ELECTRONIC CITY 2ND PHASE KIADB INDUSTRIAL AREA	INDIA	KARNATAKA	BANGALORE	560100	MANKIN302028-51294089-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
GUNUPUNDI	SUNIL	NA	NA	NA	INDIA	26/32 SUBRAMAN STREET PURSAWAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	MANKI2029900-03803098-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	03-Feb-2018
HASTIMAL	SHARMA	SHARMA	SHARMA	SHARMA	INDIA	OLD NO 57. NEW NO 70 SADAPET ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	MANKIN301637-40791182-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720.00	03-Feb-2018
ANBU	SHARMA	SHARMA	SHARMA	SHARMA	INDIA	15/9. SILVER OAK APPTS. 13TH MAIN ROAD ANNANAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	MANKIN302124-10607878-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	03-Feb-2018
R	DALPATISINGH	NA	NA	NA	INDIA	AB-43 6TH MAIN ROAD 5AMTH COLONY ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	MANKI204000-00002816-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
K RAMADASAN	C	S	NA	INDIA	INDIA	AB-43 6TH MAIN ROAD 5AMTH COLONY ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	MANKI204000-00002816-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
YOTHY	S	NA	NA	INDIA	INDIA	12, ERULAPPAN STREET SOWCARNPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	MANKIN301637-40813453-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336.00	03-Feb-2018
DAVIES	V	K	V	INDIA	INDIA	NO 92 ANIPALLI STREET 3 RD FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	MANKIN301637-60548832-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
BOBBY	THOMAS	NA	NA	NA	INDIA	NO 64, AUDUBAN WDS S/1, NEAR TAJ SOWCARNPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	MANKI2030167-40946466-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1742.40	03-Feb-2018
SIBY	PAUL	NA	NA	NA	INDIA	NO 46/0 KRISHNAPPA TANK STREET KONDOITPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	MANKI2030400-00006032-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
ALIAS	PAUL	NA	NA	NA	INDIA	PILOT NO 19 28, NETHAJI NAGAR, 3RD STREET JAFARHANPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	MANKI2038400-00242629-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
MANJU	JOHNY	NA	NA	NA	INDIA	PILOT NO 17 7TH STREET PORUR GARDENS PHASE 1 MADURAVOYAL, CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600095	MANKIN300229-12068875-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	117.60	03-Feb-2018
SHIRLY	JOHNY	NA	NA	NA	INDIA	NO 51 KASTHURI STREET SRI VENKATESH NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600098	MANKIN301774-11765772-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
JOHNSON	K	J	K	J	INDIA	NO 145 W/O C 13 MIBRA COLONY ARAUKARANG CHENNAI	INDIA	TAMIL NADU	CHENNAI	600118	MANKIN301774-12481342-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
DIPTI	PRABHA	PRABHA	PRABHA	PRABHA	INDIA	3/25 MAIN ROAD MELATHIRUPPALAKKUDI TIRUVARUR	INDIA	TAMIL NADU	CHENNAI	614028	MANKI2033200-00947874-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
MANJO	BARBORA	BARBORA	BARBORA	BARBORA	INDIA	4/19 THIRUMUGUNDAMPALAYAM PULJAMPATTI PO KARAVDIVAI PALLADAM TK	INDIA	TAMIL NADU	COIMBATORE	641002	MANKIN301080-22652739-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	03-Feb-2018
GHANSHYAM	DAS	BAHETHI	DAS	BAHETHI	INDIA	180 K L LANE AVINASHI ROAD COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641018	MANKIN300513-13987780-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
ASHA	DEVI	DEVY	DEVY	DEVY	INDIA	NEWBORO DALPAIYAL NAGAR	INDIA	KERALA	COCHIN	682024	MANKIN300229-11328269-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840.00	03-Feb-2018
VIKASH	JAIN	DEVY	JAIN	DEVY	INDIA	UDC CAD CAPT 486 D SVASAKTHI PUTHIYAKAVU UDAYAMPEROOR	INDIA	KERALA	COCHIN	682307	MANKIN300229-12404109-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	03-Feb-2018
PRAVEN	KUMAR	PUGALIA	KUMAR	PUGALIA	INDIA	KOLEMCHERY HOUSE MOONAMPARAMBU KARKUTTY ERNAKULAM	INDIA	KERALA	COCHIN	683576	MANKI2032800-00111311-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
GAUTAM	KALARIYA	GUPTA	CHANDRA	GUPTA	INDIA	THOTTAPPZHAKKAR HOUSE NEELSWARAM P. O. ERNAKULAM	INDIA	KERALA	COCHIN	683584	MANKI2032800-00111311-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
SUBHASH	CHANDRA	GUPTA	CHANDRA	GUPTA	INDIA	VARAMITTKARA HOUSE CHERANALLOOR P O KOOVAPPADY ERNAKULAM	INDIA	KERALA	COCHIN	683584	MANKIN300229-12604817-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
MANOJ	KUMAR	JAIN	KUMAR	JAIN	INDIA	MELOATH HOUSE METHALA P O PERUMBAYOR ERNAKULAM	INDIA	KERALA	COCHIN	683585	MANKI3041400-00024573-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
MAHESH	KUMAR	JAIN	KUMAR	JAIN	INDIA	KOTTACKAL HOUSE BRINGOLE P O PERUMBAYOR ERNAKULAM	INDIA	KERALA	COCHIN	683585	MANKIN300229-13156028-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	258.00	03-Feb-2018
OM	PRAKASH	JAIN	PRAKASH	JAIN	INDIA	C/O P K PALLY PANIKKUR HOUSE PUTHENVELIKKARA PUTHENVELIKKARA	INDIA	KERALA	COCHIN	683594	MANKIN301637-40753946-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
PANKAJ	JAISWAL	KUMAR	JAISWAL	KUMAR	INDIA	KALAMBIKTUR HOUSE VAZHAKULAM P. O. MUVATTUPUZHA ERNAKULAM	INDIA	KERALA	COCHIN	686670	MANKI2032800-00088488-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
GOPAL	KANOONGO	NA	NA	NA	INDIA	FE 414 SECTOR H1 SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700106	MANKI2034500-00021994-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5400.00	03-Feb-2018
MANOJ	SARHA	KUMAR	SARHA	KUMAR	INDIA	C/O B K & P OLYTHEINES 3 PORTLAND CEMENT CHURCH STREET 15 MAHASABHA, 2ND FLOOR, ROOM	INDIA	WEST BENGAL	KOLKATA	700101	MANKIN300327-10861323-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.40	03-Feb-2018
MUKESH	SHRIHALLALWAL	LALL	SARAFF	LALL	INDIA	7A, BENTINCK STREET 2ND FLOOR, SUITE, 201 NEAR LABAIGAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	MANKIN300327-10110811-3310153925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.40	03-Feb-2018
RENU	DEVY	SONI	DEVY											

BABITA	SANTOSH	SANTOSH	JAIN	NA	NA	FLAT NO- 305 B SUNBREEZE APARTMENT - II SECTOR - V, VAISHALI DISTT, GHAZIABAD, UTTAR PRADESH	INDIA	UTTAR PRADESH, GHAZIABAD	201010	MANKN300206-10274909-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1440.00	03-Feb-2018
			PERIWAL	NA	NA	B-31, 2ND FLOOR KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH, GHAZIABAD	201010	MANKN302461-10319638-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
			SRIVASTAVA	NA	NA	107 05RD NO WAGHARU MANSION, NEAR BARRA GHAZIABAD	INDIA	UTTAR PRADESH, GHAZIABAD	201010	MANKN300118-11008430-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
			GOEL	NA	NA	1495, 131 BRAHAM PURI, MIDRANG NAGAR GHAZIABAD	INDIA	UTTAR PRADESH, MIDRANG	201010	MANKN302440-100339247-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.80	03-Feb-2018
			KUMAR	NA	NA	O NO 8 09 SITE 1 IOCL NAGAR SECTOR 55 NOIDA	INDIA	UTTAR PRADESH, NOIDA	201010	MANKN302236-10673388-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	129.00	03-Feb-2018
			SHARMA	NA	NA	B 3/146 SECTOR 34 ARAVALI APPPTS NOIDA	INDIA	UTTAR PRADESH, NOIDA	201301	MANKN301774-11256802-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
			SINGH	NA	NA	G 21 SECTOR 63 NOIDA	INDIA	UTTAR PRADESH, NOIDA	201301	MANKN301151-29591266-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680.00	03-Feb-2018
			PRASAD	NA	NA	VILLI PO- BAROLA SECTOR 08-49 NOIDA	INDIA	UTTAR PRADESH, NOIDA	201304	MANKN301557-21771742-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
			SRIVASTAVA	KUMAR	SRIVASTAVA	H/175, GAMTA 11 GREATER NOIDA	INDIA	UTTAR PRADESH, NOIDA	201304	MANKN302922-42478306-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	03-Feb-2018
			SAXENA	NA	NA	FLAT NO. A 203 SECTOR PH HIMPRASTHA APARTMENTS ITBP HOUSING SOCIETY , GREATER NOIDA DIST	INDIA	UTTAR PRADESH, NOIDA	201308	MANKN301330-18689761-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	03-Feb-2018
			GARG	NA	NA	A 29 SUPER MIG SECTOR 93 NOIDA NOIDA	INDIA	UTTAR PRADESH, NOIDA	201308	MANKN1203503-00132144-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
			SHARMA	KUMAR	SHARMA	1 1063 B KUWAND NAGAR ALIGARH UTTAR PRADESH	INDIA	UTTAR PRADESH, ALIGARH	202001	MANKN303077-10297699-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	03-Feb-2018
			AGRAWAL	NA	NA	H NO- 19/179 B - 2, ADARSH NAGAR PALA ROAD ALIGARH	INDIA	UTTAR PRADESH, ALIGARH	202001	MANKN301557-21820462-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
			GUPTA	NA	NA	51 KANAKAN BHAWAN HOUSE NO 17 45 G 5 SECTOR 17 GREATER NOIDA	INDIA	UTTAR PRADESH, ALIGARH	202001	MANKN302028-52971958-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	03-Feb-2018
			NANDAN	NA	NA	H NO. 4/2466 MEDICAL ROAD CIVL LINES DODHPUR ALIGARH	INDIA	UTTAR PRADESH, ALIGARH	202001	MANKN12038400-00140557-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
			BHARGAWA	NA	NA	6 184 KOTI LANKRAM GT ROAD ALIGARH	INDIA	UTTAR PRADESH, ALIGARH	202001	MANKN13041400-01363030-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
			KHAN	AHMAD	AHMAD	4/1184A, MEHMODOO LODGE NEW SIR SYED NAGAR ALIGARH	INDIA	UTTAR PRADESH, ALIGARH	202002	MANKN301557-20428803-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
			BALANI	KUMAR	BALANI	M-K-1-T-54/175 SHRI NAGAR COLONY SICHERI BAGH VARANASI	INDIA	UTTAR PRADESH, VARANASI	202101	MANKN12032503-00170884-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
			SHARMA	KUMAR	SHARMA	41 JAWAHAR NAGAR COLONY BHELUPUR, VARANASI	INDIA	UTTAR PRADESH, VARANASI	202101	MANKN301127-16829682-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680.00	03-Feb-2018
			VISHWAKARMA	KUMAR	VISHWAKARMA	N15/51274 KIRAHYA KHOWAN, VARANASI	INDIA	UTTAR PRADESH, VARANASI	202101	MANKN301330-19305390-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
			AGRAWAL	NA	NA	B-37/13 A S BIRDUPUR, VARANASI	INDIA	UTTAR PRADESH, VARANASI	202101	MANKN12038400-00418608-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
			NISHA	NA	NA	H NO-5 HANUJMAN NAGAR FAHARI THANA MADUADIPO PO ROHANIA VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH, VARANASI	221108	MANKN302269-12130282-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168.00	03-Feb-2018
			AHMAD	NA	NA	MAHAUTWANA MACHHI SHAHAR JAUNPUR	INDIA	UTTAR PRADESH, JAUNPUR	222143	MANKN301557-21780128-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	03-Feb-2018
			MANCHANDA	NA	MANCHANDA	H NO-262 MOHALLA-KHERRI ALEEVIC POSTKI-NOTWALI NAGAR FAIZABAD	INDIA	UTTAR PRADESH, FAIZABAD	224001	MANKN12038400-00010013-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.40	03-Feb-2018
			VERMA	LAUT	VERMA	VILLI KUMBHA PUR PO GOSSHAM GANI DISTT FAIZABAD FAIZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH, FAIZABAD	224157	MANKN300214-12911926-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
			KUMAR	NA	NA	ALLAHABAD BANK KHARUWAN GHORAWAL SONBHADA	INDIA	UTTAR PRADESH, MIRZAPUR	231001	MANKN12042300-00091604-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
			DWIVEDI	NA	NA	VILLI KHARBA POST KHARUA MIRZAPUR UTTAR PRADESH	INDIA	UTTAR PRADESH, MIRZAPUR	231313	MANKN301696-11281956-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400.00	03-Feb-2018
			GROVER	NA	NA	14/4728 KALBAARI BAREILLY	INDIA	UTTAR PRADESH, BAREILLY	234001	MANKN301174-11368568-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
			MIRZAPUR	HUSAIN	MIRZAPUR	11/11/102 BABAR MIRZA KANAK TOLA OLD CITY BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH, BAREILLY	234001	MANKN301696-11821622-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	132.00	03-Feb-2018
			KUMAR	NA	NA	CANTT BOARD BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH, BAREILLY	234001	MANKN300513-14309426-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
			BHAT	NAGAR	BHAT	52 CANTT, BAREILLY U P	INDIA	UTTAR PRADESH, BAREILLY	234001	MANKN301688-30013693-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
			JABBAR	NA	NA	308 BEHARI PUR MEMRAN BAREILLY	INDIA	UTTAR PRADESH, BAREILLY	234001	MANKN13041400-00282171-11-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
			DEVI	NA	NA	UMRILA DEVI SHANTI VIHAR BADAMU ROAD NEAR WATER TANK BAREILLY	INDIA	UTTAR PRADESH, BAREILLY	234003	MANKN12061200-00277225-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	03-Feb-2018
			KUMAR	NA	NA	54 FORTY RESIDENT BARKHILL MEDICAL COLLEGE BAREILLY	INDIA	UTTAR PRADESH, BAREILLY	234006	MANKN120260-00081363-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
			KALUR	NA	NA	NACHALLA KOT AMBODIA DISTT. J P NAGAR	INDIA	UTTAR PRADESH, MORADABAD	244001	MANKN302092-10020716-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	03-Feb-2018
			SAXENA	KUMAR	SAXENA	NEAR SHY MANDIR SHYAM BHAVAN DEPUTY GANI MORADABAD U P	INDIA	UTTAR PRADESH, MORADABAD	244001	MANKN302092-10080076-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
			SINGH	NA	NA	47 CNK PURAM LO COSHED STATION ROAD MORADABAD	INDIA	UTTAR PRADESH, MORADABAD	244001	MANKN302092-10093046-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432.00	03-Feb-2018
			ARORA	NA	NA	H-130A RAILWAY HARTHALA COLONY MORADABAD	INDIA	UTTAR PRADESH, MORADABAD	244001	MANKN301557-21882291-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	115.20	03-Feb-2018
			SINGH	NA	NA	H 297 A RAILWAY HARTHALA COLONY NEAR APNA PCO MORADABAD	INDIA	UTTAR PRADESH, MORADABAD	244001	MANKN303028-52801282-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	03-Feb-2018
			SINGH	NA	NA	SUNTRIK AUTO ENGINEERING RAKABGANJ FAZABAD	INDIA	UTTAR PRADESH, FAIZABAD	244001	MANKN302092-10012318-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1440.00	03-Feb-2018
			SHAMSI	IMRAN	SHAMSI	NR. BADH WAI MASUD BHATTI STREET MORADABAD	INDIA	UTTAR PRADESH, MORADABAD	244001	MANKN12041800-00023961-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	03-Feb-2018
			GUPTA	KUMAR	GUPTA	CHOWRHAHA TADI KHANA NEAR CHADA COMPLEX MORADABAD	INDIA	UTTAR PRADESH, MORADABAD	244001	MANKN12041800-00038819-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
			SINGH	NA	NA	MKS. MERI MANDI CHOE AMROHA JAIPRAKASH NAGAR	INDIA	UTTAR PRADESH, MORADABAD	244221	MANKN301557-20322468-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
			SHARMA	NA	NA	KOSH FANTILZER BAZAR JAT, KANTH ROAD AMROHA	INDIA	UTTAR PRADESH, MORADABAD	244221	MANKN12019101-00282298-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
			SINGH	NA	NA	2/6 JUBILANT OFFICERS COLONY NATIONAL HIGHWAY NO 24 BHARTIAGRANJ I P NAGAR GAURAJULA	INDIA	UTTAR PRADESH, MORADABAD	244221	MANKN302028-50153219-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	03-Feb-2018
			SETHI	NA	NA	14/1318 SETHI NIWAS KRISHANPURA MAHAIVIR GALI NO 2 SAHARANPUR	INDIA	UTTAR PRADESH, SAHARANPUR	247001	MANKN301174-12120586-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
			JAIN	NA	NA	30 A/19 MADAN PURI COLONY SABI MANDI SAHARANPUR	INDIA	UTTAR PRADESH, SAHARANPUR	247001	MANKN301557-21875707-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
			AGGARWAL	NA	NA	A-54, NEW CHANDRA NAGAR SAHARANPUR	INDIA	UTTAR PRADESH, SAHARANPUR	247001	MANKN12028902-00016967-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
			MISHRA	NA	NA	70 SUBHASH ROAD DEHRA DUN	INDIA	UTTAR PRADESH, DEHRADUN	248001	MANKN12016404-00019876-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
			CHANDON	NA	NA	H-11/11 QUID COLO. DEHRADUN	INDIA	UTTAR PRADESH, DEHRADUN	248001	MANKN1201557-20514862-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	03-Feb-2018
			RANI	AGRAWAL	RANI	1021 GALI NO 2 NIDRA SADAN GOVIND PURI HARDWAR	INDIA	UTTAR PRADESH, HARDWAR	249407	MANKN1203503-00187253-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
			MRS	NA	NA	223, PRABHAT NAGAR MEERUT	INDIA	UTTAR PRADESH, MEERUT	250003	MANKN12019112-00000873-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
			RASTOGI	NA	NA	324 HARNAMDAS ROAD CIVL LINES MEERUT	INDIA	UTTAR PRADESH, MEERUT	250001	MANKN301330-19558767-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
			SRIVASTAVA	KISHORE	SRIVASTAVA	57, MEERA ENCLAVE, GARG ROAD, MEERUT	INDIA	UTTAR PRADESH, MEERUT	250001	MANKN301119-00003714-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	03-Feb-2018
			MERUT	NA	NA	H/9 JAINDEGAR MEERUT	INDIA	UTTAR PRADESH, MEERUT	250003	MANKN12029902-00013515-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
			JAIN	KUMAR	JAIN	59 C, JAIN NAGAR MEERUT	INDIA	UTTAR PRADESH, MEERUT	250002	MANKN302679-33094267-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
			ARORA	NA	NA	NEW 89/8 PRAHAD NAGAR ME OLD 119 PRAHAD NAGAR MEERUT	INDIA	UTTAR PRADESH, MEERUT	250002	MANKN12029900-05206003-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
			HEMA	NA	NA	C-11, BASANT VIHAR, OPP. ITI, MEERUT	INDIA	UTTAR PRADESH, MEERUT	250003	MANKN12019119-00004171-11-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
			AGRAWAL	NA	NA	H-296 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH, MEERUT	250004	MANKN1203503-00120001-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
			SHARMA	NA	NA	52-238 SECTOR-4A, PANCHYATI ENCLAVE, SHATABDI NAGAR, DELHI ROAD, BEHIND VASU MOTORS, MEERUT	INDIA	UTTAR PRADESH, MEERUT	250103	MANKN302694-10946456-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168.00	03-Feb-2018
			SWARUP	AGRAWAL	AGRAWAL	BH 02 PALLAV PURAM PHASE 1 MODIPURAM MEERUT	INDIA	UTTAR PRADESH, MEERUT	250110	MANKN301127-15945475-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
			AGRAWAL	NA	NA	BH 2 PALLAVPURAM I MODIPURAM, MEERUT	INDIA	UTTAR PRADESH, MEERUT	250110	MANKN301330-18030031-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
			PARUL	NA	NA	31 40 SIDDHARTHA COLONY ARYA SAMAJ ROAD SOUTH CIVIL LINE MUZAFFAR NAGAR	INDIA	UTTAR PRADESH, MUZAFFARNAGAR	251001	MANKN302679-32469433-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
			SINGH	NA	NA	H NO 560 NA1 BASTI LAKHIMPUR KHRI	INDIA	UTTAR PRADESH, KHRI	262701	MANKN13041400-04174824-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	03-Feb-2018
			AGRAWAL	NA	NA	602-2 BANGAR COLONY GANAKHANI GORAKHPUR	INDIA	UTTAR PRADESH, GORAKHPUR	273001	MANKN301557-20941844-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
			AGRAWAL	NA	NA	H NO 321 B, RAJENDER NAGAR(ME)ST GORAKHNATH ROAD GORAKHPUR	INDIA	UTTAR PRADESH, GORAKHPUR	273001	MANKN12010400-00254420-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
			UPADHAY	NA	NA	SHIVAJI NAGAR PHOOLWARA ROAD NEW SHIVPURI, RUSTAMPUR, GORAKHPUR	INDIA	UTTAR PRADESH, GORAKHPUR	273001	MANKN12041800-000022891-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
			DAVI	NA	NA	22 BELAISA AZAMGARH UTTAR PRADESH	INDIA	UTTAR PRADESH, AZAMGARH	276001	MANKN300206-10845370-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.40	03-Feb-2018
			SHARMA	KUMAR	SHARMA	HOUSE NO- 530 ADHAT BAZAR SADAR BAZAR MATHURA	INDIA	UTTAR PRADESH, MATHURA	281001	MANKN302316-10148253-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
			MISHRA	NA	NA	H NO 484/19 GENERAL GANI MATHURA	INDIA	UTTAR PRADESH, MATHURA	281001	MANKN12013200-000605387-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	132.00	03-Feb-2018
			AGRAWAL	NA	NA	H NO 1071 MABALI GALLI BANOLI GHAT, THANA KATABALI MATHURA	INDIA	UTTAR PRADESH, MATHURA					

WINDODHAI	SHRICHAND	ALWANI	SHRICHAND	ALWANI	567 D.C. - 5, ADIPUR KUTCH GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201	MANK12048300-0001073-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
PRDEEP	VISHANJI	SOMKESHWAR	VISHANJI	SOMKESHWAR	GURUKURUPA KUTCH BANDHIDHAM	INDIA	GUJARAT	BHUJ	370001	MANK12013300-0009930-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	03-Feb-2018
SWATI	JITENDRA	AGRAWAL	JITENDRA	AGRAWAL	B-747 10/04 SAPANA NAGAR	INDIA	GUJARAT	RAJPUT	370001	MANK12048300-0001073-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
SUNITA	SHRICHAND	ALWANI	SHRICHAND	ALWANI	SYNDICATE BANK WARD 12 / B FLOT NO 240 GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201	MANK12019900-01626265-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
JITENDRA	SHRICHAND	ALWANI	SHRICHAND	ALWANI	PLOT NO 134 FLAT NO 12 12/C GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201	MANK12048300-0001263-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720.00	03-Feb-2018
DEVIDAS	SRIVASTAV	SONI	SRIVASTAV	SONI	DBZ S 183 GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201	MANK13041400-00996607-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
VIKAS	PRITESH	NA	PRITESH	NA	38 SOK JANITA COLONY WARD 28 NEAR ASHAPURA PETH ADIPUR	INDIA	GUJARAT	GANDHIDHAM	370205	MANK1302679-34579382-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960.00	03-Feb-2018
KIRITIKA	JOSHI	NA	JOSHI	NA	PLOT NO 90 SECTOR 19 GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	382019	MANK13012300-01004602-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
PRADITI	BALDEVIBHAI	NA	BALDEVIBHAI	NA	AT-1 THOI TA KADI DIST. MEHSANA (G.)	INDIA	GUJARAT	MEHSANA	384002	MANK1302233-00107176-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
PRIYANKAR	SUMATIBHAI	PATEL	SUMATIBHAI	PATEL	25/B, CHITRAKUT SOCIETY-2 OPP. JAYVEER SOCIETY PANCHAVATI VISTAR KALOL	INDIA	GUJARAT	KALOL	382721	MANK1301485-10243891-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
MAHESHKUMAR	JAYANTILAL	PATEL	JAYANTILAL	PATEL	26-GANGAJIAMS SOC. PANCHAVATI KALOL KALOL	INDIA	GUJARAT	KALOL	382721	MANK12044700-03113103-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
R	PRADIPTI	S	PRADIPTI	S	6134 LANGHUNJ 3 TA MEHSANA LANGHUNJ GUJARAT	INDIA	GUJARAT	KALOL	382730	MANK1300513-14370330-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.40	03-Feb-2018
NARENDRA	RAMNIBHAI	PATEL	RAMNIBHAI	PATEL	3135-4 PATEL WAS AT & PO FALUA TA VUPUR DIST MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	382870	MANK1203200-01983483-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	03-Feb-2018
KUMAR	VIJAYANSHU	NA	VIJAYANSHU	NA	20. SAMBHAV SOCIETY COLLAJ ROAD TA TALODI DIST SABARMATI	INDIA	GUJARAT	HIMATNAGAR	383002	MANK1300252-01071012-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
CHANDRAKANT	HARIBHAI	CHAUHAN	HARIBHAI	CHAUHAN	DWARSEKS SOCIETY, ATPOSTI.K.A. KHEDEBRAHMA DIST. S.K. KHEDEBRAHMA	INDIA	GUJARAT	HIMATNAGAR	383255	MANK12047800-00007874-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
MAHENDRABHAI	HARGOVANBH	M	HARGOVANBHAI	M	3/114/63. KANSARKAR, VEENSAGAR, MEHSANA DIST., VINSAGAR	INDIA	GUJARAT	MEHSANA	384001	MANK120191101-01044884-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
SATSHKUMAR	M	MAKWANA	M	MAKWANA	3. NEW PARSANAGAR SOCIETY, RAMOSANA ROAD OPP. CHURCH MEHSANA (N.G.)	INDIA	GUJARAT	MEHSANA	384002	MANK13001233-10077579-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	458.40	03-Feb-2018
GAUSAMBA	VISHNUBHARTHI	HANSABEN	VISHNUBHARTHI	HANSABEN	31. ANUPAM SOCIETY NR. MAHAASHATI GROUND AMBARDAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANK1300201-10195027-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
KANESHKUMAR	HANSHABKA	RAVAL	HANSHABKA	RAVAL	45. JAYSHIKHRA SOCIETY NEAR ISHTAKPURA, MODHERA ROAD ONKARESHWAR TEMPLE MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANK1302279-3071966-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.80	03-Feb-2018
GUNVANTRBHAI	SUTHAR	SOMBHAI	SUTHAR	SOMBHAI	KHODIYANAGAR AT. & PO. DEVDASAN MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANK12019900-00982326-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
HARESH	NATVARLAL	MODI	NATVARLAL	MODI	U/181/A, TRATIC COLONY, RAILWAY QUARTERS, NR. RY/ MASID, MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANK12044400-00040272-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
DINABEN	VISHNUPRASAD	PATEL	VISHNUPRASAD	PATEL	21. ISIKRUPA SOCIETY, MODHERA ROAD, MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANK12044400-00055331-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
KALPESH	KUMAR	PPATEL	KUMAR	PPATEL	12 SHARNAMVALI RADHPUR ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANK13041400-01289761-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
KALYANI	NA	NA	NA	W/O RAJESH KUMAR B- 254 ONCG NAGAR PALAVASANA MEHSANA	INDIA	GUJARAT	MEHSANA	384003	MANK1303028-52100710-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018	
DAVE	KALUSHIK	MANIPRASAD	KALUSHIK	MANIPRASAD	GOL WAD AT SIDHPUR DIST. PATAN AT SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	MANK12041200-00026656-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
PRAVIN	RATILAL	PATEL	RATILAL	PATEL	AT DEDANA, TAL BECHARAJI, DIST MEHSANA, DEDANA	INDIA	GUJARAT	MEHSANA	384210	MANK13000974-11010800-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
PATEL	SHANKARLAL	PARASHOTTAM	SHANKARLAL	PARASHOTTAM	RAILWAY PURA AT PO DHINOTI TA CHANASMA DI PATAN	INDIA	GUJARAT	MEHSANA	384225	MANK13001276-30558119-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
JAGDISHBHAI	R	SONI	R	SONI	14 STERLING PARK SOCIETY GANGD PATI PATAN GUJARAT	INDIA	GUJARAT	MEHSANA	384265	MANK13003214-14795366-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
PATEL	INODKUMAR	A	INODKUMAR	A	11/23 HASANPUR VEENAGAR	INDIA	GUJARAT	MEHSANA	384315	MANK1300151-2234848-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
GANDHABHAI	A	CHAUDHARI	A	CHAUDHARI	KUNLIYANI MADH AT VADNAGAR MEHSANA 384355 JAMNAR HOSPITAL VADNAGAR VADNAGAR	INDIA	GUJARAT	MEHSANA	384355	MANK1300151-2448662-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
NATHIBEN	KHUSHALBHAI	PATEL	KHUSHALBHAI	PATEL	SHERI NO 7 JUNA LAKMIPURA PALANPUR	INDIA	GUJARAT	PALANPUR	385001	MANK13000484-1278477-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
KAMESHBHAI	CHATRABHAI	M	CHATRABHAI	M	BARADPURA 3/490 KALASH VASAN BHANDAR NR MAHAJAL HOSPITAL PALANPUR	INDIA	GUJARAT	PALANPUR	385001	MANK12033200-00945872-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
PRADIPTI	KE.TANKAR	JAYANTILAL	KE.TANKAR	JAYANTILAL	SHRI PALANAGAR SOC BECHARAJA PALANPUR	INDIA	GUJARAT	PALANPUR	385001	MANK12033200-01256581-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.80	03-Feb-2018
SIDHAPATRA	ANANDMADHAI	PATEL	ANANDMADHAI	PATEL	3/23 HASANPUR VEENAGAR	INDIA	GUJARAT	PALANPUR	385001	MANK12033200-01047423-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
KASHUBHAI	GODADHAI	PATEL	GODADHAI	PATEL	AVNAGAR SOCIETY TO JAGANA TA PALANPUR BANSAKANTHA PALANPUR	INDIA	GUJARAT	PALANPUR	385011	MANK12033200-0113152-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.40	03-Feb-2018
TRIVEDI	JAYESHKUMAR	CHATURBHAI	JAYESHKUMAR	CHATURBHAI	AT+POST-DEODAR TADIST- BANSAKANTHA	INDIA	GUJARAT	VANAS KANTHA	385330	MANK1300343-20048880-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
TRIVEDI	ANILKUMAR	ANILKUMAR	ANILKUMAR	ANILKUMAR	SIHHORI KANKEI DIST-B K	INDIA	GUJARAT	DELSA	385530	MANK1300343-20087382-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
BHARTI	DINESHKUMAR	PANDYA	DINESHKUMAR	PANDYA	36. KALYAN KUNI MILL ROAD TA NADIAD, DIST. KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387001	MANK1300652-10107424-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
NISESHBHAI	KANARA	JALAL	KANARA	JALAL	KANSARSA KANSARSA KANSARSA, TOWN SHIP, 24- SHRII DHAM SOC. COLLEGE ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	MANK12048400-00046997-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
DEEPA	AGRAWAL	JAYANT	AGRAWAL	JAYANT	ASHVAYAS BUNGLOW URBAN DIST VALLABH VIJAYNAGAR V Y NAGAR	INDIA	GUJARAT	NADIAD	387001	MANK1302279-3428917-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.80	03-Feb-2018
VITTHALBHAI	MANGALBHAI	PATEL	MANGALBHAI	PATEL	ARUNODAY-35, WALLABI VIDYANAGAR, VALLABH KARMSAD, ANAND	INDIA	GUJARAT	ANAND	388120	MANK12019900-01460500-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.20	03-Feb-2018
KANTILAL	SHAH	KANTILAL	SHAH	KANTILAL	NEAR MODHESHVA MAHADEV AT, BALASINOR DIST, KHEDA ANAND	INDIA	GUJARAT	ANAND	388255	MANK13016700-00451166-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
SANJAY	MANILAL	SHAH	MANILAL	SHAH	61. LIMDI SHERI NAGAR KUVA, PETLAD DIST, ANAND, GUJARAT	INDIA	GUJARAT	ANAND	388450	MANK13003085-10002858-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
GANAPATIL	CHUNILAL	THAKER	CHUNILAL	THAKER	RAMNATH MAHADEV AT - PETLAD, DI- ANAND GUJARAT	INDIA	GUJARAT	ANAND	388450	MANK13003086-10046901-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
SHANUBHAI	ESHBHAI	GAJIBHAI	ESHBHAI	GAJIBHAI	1/401 FALIA, VOHARWAD, GODRA	INDIA	GUJARAT	GODRA	388450	MANK12044400-00246262-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
SATYANARAYAN	RAMKISHAN	KHANDELWAL	RAMKISHAN	KHANDELWAL	THAKAR FALIYA DHADH GUJARAT	INDIA	GUJARAT	PANCHMAHAL	389115	MANK1300343-20048880-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	444.00	03-Feb-2018
MALIK	TRIPATHI	U	TRIPATHI	U	G3 / 29 ATUL COLONY ATUL VASAD	INDIA	GUJARAT	BULSAR	396020	MANK13003028-54671210-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.40	03-Feb-2018
SANJUKUMAR	C	JIRE	C	JIRE	A104 MANGAL MURTI COMPLEX CHARVADA ROAD VAPI GUJARAT	INDIA	GUJARAT	SILVASSA	396191	MANK13002902-41965219-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	03-Feb-2018
ADITYAKUMAR	NA	TOSWAL	NA	NA	137 PANCHRATNA COMPLEX GIDC, CHHAR RASTA VAPI	INDIA	GUJARAT	SILVASSA	396195	MANK13003214-12239575-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
BAHAR	NA	NA	NA	NA	115/CH FETL INDIA SURVEY NO 23/65/16/10/12/16	INDIA	GUJARAT	SILVASSA	396195	MANK1302279-3428917-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
BAUBHAI	DAYALI	NAIK	DAYALI	NAIK	OPP DENA BANK AT PO DHAMDACHA TA GANDEVI DI NAVSARI AMALASAD	INDIA	GUJARAT	NAVSARI	396310	MANK12033200-00534377-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
RAJESH	CHOTALIYA	CHOTALIYA	CHOTALIYA	CHOTALIYA	SANATH NAGAR, DESRA, TAL. GANDEVI, BILLIMORA NAVSARI	INDIA	GUJARAT	NAVSARI	396321	MANK12013500-00131714-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
TARALATA	MANHARLAL	LAD	MANHARLAL	LAD	31/1 JAMNANAGAR SOC., DESRA BILIMORA	INDIA	GUJARAT	NAVSARI	396321	MANK12041500-00176164-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
RAJESH	MANUBHAI	PATEL	MANUBHAI	PATEL	RAGHAV FALIA, PO UNDAHD, GANDEVI NAVSARI	INDIA	GUJARAT	NAVSARI	396360	MANK12013500-00131714-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
JAMBEER	RAMKISHAN	RAMKISHAN	RAMKISHAN	RAMKISHAN	ASHREE HOSPITAL VIBHAR NAVSARI	INDIA	GUJARAT	NAVSARI	396445	MANK1300313-1364962-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	03-Feb-2018
LJUSLIMBEN	BOMBAYWALA	RAMANA	BOMBAYWALA	RAMANA	1/MAHLA VISHRAM SHOPPING CENTRE OPP VASANT TALIKES NAVSARI	INDIA	GUJARAT	NAVSARI	396445	MANK13003028-52336926-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1305.60	03-Feb-2018
HARSHADA	BABULAL	RANA	BABULAL	RANA	7/315-RANA STREET, NEAR RANA PANCHWADI, GOLWAD, NAVSARI	INDIA	GUJARAT	NAVSARI	396445	MANK12023500-00144755-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
AHMED	ISMAIL	HAJI	ISMAIL	HAJI	AT-TILADLA POST-VEESMA TAL & DIST-NAVSARI NAVSARI	INDIA	GUJARAT	NAVSARI	396475	MANK12010800-00030891-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
KISHORBHAI	BHAIKABHAI	LAD	BHAIKABHAI	LAD	AT POST MALIADHARA NEAR PRIMARY SCHOOL, TAL CHIKHI DIST NAVSARI	INDIA	GUJARAT	NAVSARI	396521	MANK13001300-19878810-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
CHANDRA	CHOSH	THANE	CHOSH	THANE	E 11/04 GRIKUNJI CO OP HSG SOC SEC 8B CBD BE APUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	MANK1302279-35796629-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
MANSH	RAENDRA	AGRAWAL	RAENDRA	AGRAWAL	703/7 KAPOOR TOWER NO 4 JESAL PARK BHAYANDER-EAST THANE	INDIA	MAHARASHTRA	THANE	401105	MANK12019900-01200281-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
RAVI	AGARWAL	NA	AGARWAL	NA	MANAIDATR DHANBAD	INDIA	MAHARASHTRA	THANE	401202	MANK13003094-11250529-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
PADAM	SINGH	NA	SINGH	NA	TYPE D O 5 TAPS COLONY								

ANAND	SUBHASHCHA	TOSHNIWAL	SUBHASHCHAND	TOSHNIWAL	DESHPANDE GALLI MANGAL GATE ROAD MALPURI	INDIA	MAHARASHTRA	AMRAVATI	443101	MAHAK12021000-00042811-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
MEENA	SUNIL	KEDIA	SUNIL	KEDIA	RAHUL OIL INDUSTRIES RADHANGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444601	MAHAK12045400-00007387-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	03-Feb-2018
SUNIL	LAXMANSINGH	BIHLYAR	LAXMANSINGH	BIHLYAR	BIHLYAR ROAD WARD NO.12 NEAR SHAMANE'S HOUSE AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444601	MAHAK12035800-00018137-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
DINESH	TARACHAND	BIHLYAR	TARACHAND	BIHLYAR	42 FOREST COLONY YASHODA NAGAR AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATI	444606	MAHAK1202269-1211426-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
SATISH	VINAYAKRAO	HADOLE	VINAYAKRAO	HADOLE	AT POST DHANEGAON TO ANJANGAON (SURJ) DT AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444705	MAHAK1201330-17920745-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	03-Feb-2018
SHARAD	DINKARRAO	LAWANGE	DINKARRAO	LAWANGE	AT KOHLA (J) PO. PIMPRI (PIRANT) TA. NANGAON AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444708	MAHAK12010601-00043191-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	03-Feb-2018
RAVI	ANSIRAM	ADWANI	ANSIRAM	ADWANI	C/O GIRDHAR CLOTH STORES PLOT NO 5 TANGA CHOWK YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	MAHAK1201330-19375683-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
MOHD	PARVEZ	KHAN	PARVEZ	KHAN	3412 AMBEDKAR ROAD MHOW MADHYA PRADESH	INDIA	MADHYA PRADESH	MHOW	453441	MAHAK1202269-12490276-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
PARVAT		SHAKLIYA		KHAN	P/O 1521 PATLI BAZAR MHOW	INDIA	MADHYA PRADESH	MHOW	454001	MAHAK12010468-000189-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
MEHANT	KUMAR	JAIN	KUMAR	JAIN	1111 TOKOJANG ROAD DEWAS M.P. DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	MAHAK1202269-11057747-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	03-Feb-2018
SHAHNAZ	BEE	SHAH	BEE	SHAH	01 KAMPANGING GROUND, NR. TOI, KANTA LIJUAN ROAD, DE WAS, MP.	INDIA	MADHYA PRADESH	DEWAS	455001	MAHAK1202269-11459511-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
SUCHITRA		CHAWDA	NA	NA	C/0 24 RISHI NAGAR EXTEN UJJAIN MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	UJJAIN	456001	MAHAK1202269-12655942-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	03-Feb-2018
RANJEET		KUMAR	NA	NA	TCIL HOUSE NO 224 HIG MAHARASHTRA NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456111	MAHAK1203028-50479047-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
MANISH		GHOSHSHIRAI	NA	NA	29 NAGAR PALIKA COLONY MANOSAPUR XXXXXXXXXX INDIA	INDIA	MADHYA PRADESH	MANOSAPUR	456201	MAHAK1203028-5116116-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.80	03-Feb-2018
RAJESH		KUMAR	NA	NA	D/1 POWER GRID TOWNSHIP 400/220 KV SUB STATION BETUL ROAD PATHROTA (TARSI)	INDIA	MADHYA PRADESH	TARSI	456501	MAHAK1202269-34162994-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
CHANDAN		SARKAR	NA	NA	OR NO R B 1230 B 3. BANGLOR R P CH FALL, ITARSI, M P	INDIA	MADHYA PRADESH	ITARSI	461111	MAHAK1202269-11566531-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.20	03-Feb-2018
RAM	PRAKASH	SHARMA	PRAKASH	SHARMA	PGCI, PATHROTA, M.P.	INDIA	MADHYA PRADESH	ITARSI	461111	MAHAK1202269-11796170-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	03-Feb-2018
JAYA		JEDDENE	NA	NA	W/O T.1. KURVAI VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	MAHAK1201330-1600-00165838-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.80	03-Feb-2018
ARDAR	SINGH	BAGHLUWANSHI	SINGH	BAGHLUWANSHI	HOUSE NO. 24 HALLI COLONY VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	MAHAK1205090-0002641-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
BANMAN	KUMAR	MOHANTY	KUMAR	MOHANTY	BANK OF BARODA BHAPEL SAGAR SAGAR	INDIA	MADHYA PRADESH	GWALIOR	470120	MAHAK12033503-00105685-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
PRAKASH	PAJUNWANI	NA	NA	NA	PAVSA KA MOHALLA LALA KABAZAR LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	MAHAK12010900-02247248-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	03-Feb-2018
BABULAL	JOSHI	NA	NA	NA	20, DURGAPURI TANSEN ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	MAHAK12013300-3200-0064850-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
PRAVEEN	GUPTA	NA	NA	NA	SANJEEV IRON STORE LOHYA BAZAR LASHKAR GWALIOR MP	INDIA	MADHYA PRADESH	GWALIOR	474009	MAHAK1201330-20118426-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
MANOJ	KUMAR	RAWI	KUMAR	RAWI	738, 739 AGRAWAL COLONY KANHA NEHRU NAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	MAHAK1203294-12683518-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
MANOJ	KUMAR	RAWI	KUMAR	RAWI	H/O 1796 GUPTESHWAR ROAD MADHAN MAHAL JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR	482001	MAHAK1201330-20148468-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
NANDITA		SHARKAR	NA	NA	JACKSON COMPOUND AS KRISHNAN DUPLEX SOUTH CIVIL LINES JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	MAHAK1203292-43660077-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
RASHMI		AGRAWAL	NA	NA	576 HANUMANTAL DINANATH CROSSING JABALPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	JABALPUR	482002	MAHAK12000153-1276208-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
MAHIMA	CHANDRA	GANGWAR	CHANDRA	GANGWAR	1347 BHARAT COLONY MADAN MAHAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	MAHAK1203022-42575309-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
MEERA		CHANDRA	NA	NA	S/O SHYAM KUMAR INFRONT OF CORNER TRIPURI WARD JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR	482003	MAHAK1201330-19072250-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
HARBHJAN	KALIR	LAMBA	KALIR	LAMBA	H NO-2948 LAMBA BUILDING ADJ NAGAR RANJHI JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482005	MAHAK12031460-00221900-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	03-Feb-2018
RAMTEYAN		SHRIVASTAVA	NA	NA	C/O M.K. SHRIVASTAVA HADKHAR NIWAS DHAWARI GALI NO. 2 SANJA MP	INDIA	MADHYA PRADESH	SATNA	485001	MAHAK1201330-18746079-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
IMTEAZ		AHMED	NA	NA	LIC OF INDIA WADHAN SIDHI	INDIA	MADHYA PRADESH	SIDHI	486885	MAHAK1201330-20970934-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
DILIP		PATANKAR	NA	NA	C 142 NH 3 NTPC VINHDANGAR	INDIA	MADHYA PRADESH	SIDHI	486885	MAHAK1203022-41498577-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
GEETIA		NA	NA	NA	LAD OI INDA WADHAN DIST SIDHI (M P) WADHAN, SIDHI	INDIA	MADHYA PRADESH	SIDHI	486886	MAHAK12032700-00116668-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
		HEMALATHA	NA	NA	C. NO. 7/2 RUSSIAN COMPLEX SECTOR 7 BHILAI NAGAR	INDIA	MADHYA PRADESH	BHILAI	490004	MAHAK12038400-00027961-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	03-Feb-2018
NARAYAN	PRASAD	GUPTA	PRASAD	GUPTA	DURG 6/2A MOTH LAL NEHRU NAGAR BHILAI	INDIA	MADHYA PRADESH	BHILAI	491002	MAHAK1202679-35396108-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.80	03-Feb-2018
SADHNA		RATNANI	NA	NA	HOUSE NO 346 3 PATANKAR COLONY DURG DURG	INDIA	MADHYA PRADESH	BORSI DURG	491003	MAHAK12033116-10340070-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
DINESH		VERMA	NA	NA	MIG 35.5, NEW BORSI COLONY DURG	INDIA	MADHYA PRADESH	BORSI DURG	491001	MAHAK1203201-10473082-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	03-Feb-2018
ANANSH		GUPTA	NA	NA	P-5 DAMODA COLONY GAYATRI NAGAR ROAD PACHPINDIAMA RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	MAHAK12004450-11565786-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
ANANSH		GUPTA	NA	NA	JAN NAGARA NIWAS BEHIND SATIAR HOTEL UPLOAD FOR STATE UPLOAD COUNTRY RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	MAHAK1201330-175049-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	03-Feb-2018
VISHAL		BAID	NA	NA	H/O 43/784 GALI NO 2 NEAR ANIL KIRANA STORES MAHAMAYA WARD PURANI BASTI RAIPUR CG	INDIA	CHHATTISGARH	RAIPUR	492001	MAHAK1201330-19946466-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
SUNDEEP		BAID	NA	NA	M/S SHRI PATRA BHANDAR SHANTI VIJAY MARKET SADAR BAZAR RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	MAHAK1203022-42258203-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
N	SUMAN	RAO	SUMAN	RAO	SECTOR 1G/1 AVANTI VIHAR, TELIBANDHA, RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	MAHAK12020000-00112943-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
KOMAL		CHAND	JAIN	JAIN	PRAKASH CHAND JAIN FIRST FLOOR KABIR COMPLEX KAMSGAR PARA RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	MAHAK1203028-52138515-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	03-Feb-2018
GOURAV		SHRIVASTAVA	NA	NA	P/O SECTOR - 1 GITAVALI NAGAR RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	MAHAK12018400-000494-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	564.40	03-Feb-2018
REEMA		AGRAWAL	NA	NA	QTR NO 6/7119 ENGGO COLLEGE COLONY RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492010	MAHAK1201696-10892037-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	03-Feb-2018
ILA		CHANDEL	NA	NA	MANDAL ROAD BHATAPARA BHATAPARA	INDIA	CHHATTISGARH	BILASPUR	493118	MAHAK12020000-00240714-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
ILA		CHANDEL	NA	NA	W/O DR NAWAL SINGH, CHANDEL NEAR KALUSHI BANGLOR, GHASIYAPARA, BILASPUR, CHHATTISGARH	INDIA	CHHATTISGARH	BILASPUR	495001	MAHAK12032269-11861389-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	03-Feb-2018
SAIKWANT		CHANDEL	NA	NA	W/O DR NAWAL SINGH CHANDEL NEAR KALUSHI BANGLOR GHASIYAPARA BILASPUR	INDIA	CHHATTISGARH	BILASPUR	495001	MAHAK1203028-52138515-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
BENU	DEVI	AGRAWAL	DEVI	AGRAWAL	SOUTH EAST CENTRAL RAILWAY DE CE BRIDGES HEAD QUARTER BILASPUR	INDIA	CHHATTISGARH	BILASPUR	495001	MAHAK1203028-53127212-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	03-Feb-2018
SANTOSH	KUMAR	AGRAWAL	KUMAR	AGRAWAL	G.S. HOUSE MAIN ROAD KORBA	INDIA	CHHATTISGARH	BILASPUR	495667	MAHAK12016400-000819961-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
MURLI	DHAR	AGRAWAL	DHAR	AGRAWAL	G S AGRAWAL AND CO MAIN ROAD KORBA C G	INDIA	CHHATTISGARH	BILASPUR	495677	MAHAK1201330116-10025513-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
RAKESH		SINGH	NA	NA	82/127 SITAMANI KORBA	INDIA	CHHATTISGARH	BILASPUR	495678	MAHAK12026200-00098401-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.00	03-Feb-2018
ANAND		NANDE	NA	NA	OR. NO. 87-3. A BALCO NAGAR KORBA	INDIA	CHHATTISGARH	BILASPUR	495684	MAHAK1203201-10587592-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	03-Feb-2018
KAMAL		SHAH	NA	NA	S/O DR. MANDE NARAYAN BOIRDAR BUST STOP BOIRDARAR RAGARSH CHHATTISGARH	INDIA	CHHATTISGARH	RAIPUR	496001	MAHAK1203214-12432833-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
KASAGONI		SHAH	NA	NA	C/O ABHINAV TRANSPORT DHIMRAPUR CHOWK BAIGARH	INDIA	CHHATTISGARH	BAIGARH	496001	MAHAK1203214-13618870-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
BADAM		SAISHANKER	NA	NA	C/O 600 BHEL TOWNSHIP OPP VIDYA BHARATI HIGH SCHOOL, RAMCHANDRA PURAM HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500232	MAHAK12033028-50929685-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216.00	03-Feb-2018
SANDA		VENKATAIAH	NA	NA	T-16 DONADUDU JINMARAND MANDAL MEEKAD DIST	INDIA	ANDHRA PRADESH	MEERAD	502313	MAHAK12038100-00022396-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
		VENKATAIAH	NA	NA	H/O 1-1-2-1258 LIG - NEW HOUSING BLOCK VINAYAK NAGAR NIZAMABAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	MAHAK12034401-00027021-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	03-Feb-2018
RAO	HANMANNTA	RAMMANTA	SRI	RAMMANTA	SUKHAT STARCH MILLS MUBARAK NAGAR, CITY FOR UPLOAD UPLOAD COUNTRY NIZAMABAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503003	MAHAK1203690-00086941-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
RAMMANA	SRI	RAMOJJI	SRI	RAMOJJI	LABOUR OFFICER OAO LABOUR OFFICE NIZAMABAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	MAHAK12044700-02834373-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
GANGA	SHOBHAN	BABU	SHOBHAN	BABU	H/O 4 28/1 ANBARAN KURMU B. C. COLONY BIRKUR MANDAL NIZAMABAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503321	MAHAK1201330-21473356-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	03-Feb-2018
RAVIKUMAR		GONGUNTLA	NA	NA	H/O 3/375/1 ANDHRA COLONY SEPTUR KAGAZNAGAR ADLILABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ADILABAD	504296	MAHAK12000153-13302937-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	03-Feb-2018
KESHETTI		ANJANEYULA	NA	NA	H/O 4-4-48 OINDA 4-4-48/2 NEW DWARAKA NAGAR KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	MAHAK1201330-1774-10314322-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
KUMAR		ELAGANDULA	NA	NA	5-6-2 OLD BAZAR KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	MAHAK1203294-10829609-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
SARIN		ELAGANDULA	NA	NA	H/O NO 3-3/17 SAVARAN STREET KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	MAHAK1201330-1774-1232572-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	429.60	03-Feb-2018
LAXMINARAYANA		VENULIA	NA	NA	8-3/77 NEW SHANTHI NAGAR LANE BHAGATH NAGER KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	MAHAK1203294-1606208-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	132.00	03-Feb-2018
ELAGANDULA	ARUNA	DEVI	ARUNA	DEVI	H/O NO 3-3-170 SAVARAN STREET KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	MAHAK1201330-1774-11682658-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
V	PRAKASHRAU	S	PRAKASHRAU	S	H/O 4-3/371 VAVILAPALLE VASAVI NAGAR DIST - KARIMNAGAR								

ANALI	DEVI	K	DEVI	K	17/175 TIPPARAJU STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	MARKNK1313-21018658-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
PIDIMARRI	MALLIKARJUN	RAO	MALLIKARJUN	RAO	50 VENKATESWARLU H NO 4/493 NDR COLONY SR AVENUE WARD NO 4 NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	MARKNK30394-10888771-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.40	03-Feb-2018
BHASKARARAO	MAHAKALA	NA	MAHAKALA	NA	N/5 1186 1ST LINDI BEHIND KODI NAGAR SHOW ROOM REVENUE COLONY A K NAGAR NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003	MARKNK301313-21018658-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
SABEETHA	TAL	NA	TAL	NA	25-3-645 LANE VIEW COLONY SABEETHA BUILDINGS 12TH STREET PODALAKUR ROAD NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	MARKNK302679-23113662-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
KOTA	RAGHURAM	NA	RAGHURAM	NA	620 A MINERVA ENGLISH MEDICAL SCHOOL POOLA THOTA GUDUR	INDIA	ANDHRA PRADESH	NELLORE	524101	MARKNK101696-11325129-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
K	SAVIBAJAH	NA	SAVIBAJAH	NA	6027PALLAPUDU NELLORE (RURAL) NELLORE DIST	INDIA	ANDHRA PRADESH	NELLORE	524314	MARKNK302324-10774543-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
JAYASRI	RAO	DASARI	RAO	DASARI	66 27 180 MALKARJUN VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	MARKNK301774-13457325-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	03-Feb-2018
GURUMURTHY	DEV	VARANASI	DEV	VARANASI	DOOR NO 50-A-8 SRH HARI STREET SEETHANBAPETA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	MARKNK302324-10819679-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
PRIYAT	ABDUL	KURBA	ABDUL	KURBA	PLOT NO 151 2ND SECTOR 2 MNR COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MARKNK300441-10129932-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
MOHAMMED	K	GAYFOOR	ABDUL	KURBA	38-7-11 MASJED STREET MARRIPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	MARKNK302324-10432996-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
K	BINU	R	BINU	R	U 4 A SRVN COLONY 104 AREA MARRIPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	MARKNK300476-42463085-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
SANTHI	SWAROOP	VELAVELAPALLI	SWAROOP	VELAVELAPALLI	C/O N SRINI COLONY QTR T 11347 448 SARJALAMPURAM PORT QTRS KAILASAPURAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	MARKNK1202990-01203906-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
K	CHANDRA	NA	CHANDRA	NA	D NO 26-27-4 KANITH ROAD CHIRANGANTYADA, VUDA JUNCTION GAJURUA, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	MARKNK302324-10279997-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
RAI	CHANDRA	SEKHARDOOGGA	CHANDRA	SEKHARDOOGGA	D NO 37-71 76, P R GARDEN VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	MARKNK12032008-00096274-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
RAMACHANDRA	DASH	NA	DASH	NA	SF-1 SA1 TEJA GROUP HOUSE KUNIMANPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	MARKNK302324-10855569-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
KRISHNA	DASARI	NA	DASARI	NA	KASPA STREET BODDAM POST AND VILLAGE RAJAM SRRAKULAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	532148	MARKNK302324-10828286-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
VENKATA	SESHA	CHARYLUKODAMAGU	SESHA	CHARYLUKODAMAGU	53 114 MAIN ROAD JAGANNAPUR KAKINADA A P	INDIA	ANDHRA PRADESH	KAKINADA	530148	MARKNK101022-10336018-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
M	VARA	LAKSHMI	VARA	LAKSHMI	D NO 46-1-2 KOPPADAVARI ST JAGANNAPUR KAKINADA EAST GODAVARI DIST EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINADA	533002	MARKNK301116-10611923-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
CHUNDRU	ANNAPURNA	DEVY	ANNAPURNA	DEVY	70-2-5 SIDHARTH NAGAR SIDHARTH NAGAR KAKINDA	INDIA	ANDHRA PRADESH	KAKINADA	533003	MARKNK302679-24354004-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
S	VSATYANARAYANA	S	VSATYANARAYANA	S	3/995 PEDAPUDI, PEDAPUDI MANDAL E G D T, PEDAPUDI, EASTHRA PRADESH	INDIA	ANDHRA PRADESH	KAKINADA	533006	MARKNK302269-10920411-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
B	KRISHNAMURTHY	S	KRISHNAMURTHY	S	75-6-15 FLAT NO. 504 KARTIK RESIDENCY NR ANAND SWEETS PRAKASHNAGAR RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	MARKNK302679-32973247-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	352.80	03-Feb-2018
A	VAIDEHI	MANGA	VAIDEHI	MANGA	S 2 M2000A APARTMENTS PRAKASH NAGAR RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	MARKNK302679-3325289-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	194.40	03-Feb-2018
ALIVELU	MANGA	TAYARJADDU	MANGA	TAYARJADDU	W/O RAMACHANDRA RAO S-284 SR COLONY RED BRIDGE AMALAPURAM	INDIA	ANDHRA PRADESH	AMALAPURAM	533342	MARKNK12038100-00023161-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
RARRI	UMA	MAHESWARAREDDY	UMA	MAHESWARAREDDY	D NO 3-185/3 POLAKURUJI ANAPARTHI MANDAL EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	GODAVARI	533342	MARKNK302324-10745140-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
CHINA	VENKATA	REDDY	VENKATA	REDDY	HOUSE NO-376 JUITTA STREET AND VILLAGE PENUNAMANDA MANDAL WEST GODAVARI	INDIA	ANDHRA PRADESH	NARSAPUR	533201	MARKNK101696-10909025-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
KEERTHI	KUMAR	NA	KUMAR	NA	BINDATH JEWELLERS MAIN ROAD NARSAPUR W G DT	INDIA	ANDHRA PRADESH	NARSAPUR	534275	MARKNK101022-20122625-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8400.00	03-Feb-2018
SATYANARAYANAMURTHY	MATEE	NA	MATEE	NA	D NO12/6/19 BANJARI NAGAR NEAR OLD HPO KOVURU WG DT	INDIA	ANDHRA PRADESH	NIDADAVOLE	534350	MARKNK101313-20679563-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
JAGADISH	GUGILAM	NA	GUGILAM	NA	H NO 8-1-77 WARD NO 18 M G ROAD VILVAMPURAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	MARKNK12013500-00019773-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
PRABHAT	KUMAR	SINGH	KUMAR	SINGH	HIKPOY TECHNOLOGIES LTD BANGALORE ELEMETRONIC CITY MYSORE	INDIA	ANDHRA PRADESH	MYSORE	535008	MARKNK302922-40528381-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	03-Feb-2018
N	MUTHUKUMAR	NA	MUTHUKUMAR	NA	976 A & B BLOCK 1 CROSSING HANSA ROAD KULUPLINGANUR MYSORE	INDIA	KARNATAKA	MYSORE	570023	MARKNK303028-52727833-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	261.00	03-Feb-2018
N	VIVEKANAND	KAMATH	VIVEKANAND	KAMATH	C/O JYOTHI HOME INDUSTRIES P LTD IND CROSS KUMPUKUNAGAR BANLORE RURAL	INDIA	KARNATAKA	CHANNARAJA	571501	MARKNK1203200-00234754-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
FAKKURI	SOMANINE	GOUDA	SOMANINE	GOUDA	SEC COMPOSTES LTD. R. BUNT SUZON INFRASTRUCTURE LTD SEZ PLOT NO.3, NADASAL VILLAGE KARNATAKA	INDIA	KARNATAKA	MANGALORE	574111	MARKNK302029-1286935-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
ABDUL	AZEED	NA	AZEED	NA	BADRIYA MANJIL ALDAKA, HAREKALA, MANGALORE	INDIA	KARNATAKA	MANGALORE	574181	MARKNK1201860-00049098-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
JAYANTHI	KAMATH	NA	KAMATH	NA	B 1/A JAGANNATH AND GANANATH KAMATHS VEE THEKHA UDUPI	INDIA	KARNATAKA	UDUPI	574181	MARKNK101696-10361034-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	03-Feb-2018
JAYANTHI	VENKATESH	KAMATH	VENKATESH	KAMATH	GURUKRIPA MAIN ROAD KURKALGA	INDIA	KARNATAKA	UDUPI	574201	MARKNK101313-25612674-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
RAMESH	MARAKALA	NA	MARAKALA	NA	THEKABETTU HEROOR P O, BRAHMAVARA UDUPI	INDIA	KARNATAKA	UDUPI	576213	MARKNK12010900-02232001-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
MAHABOOB	K	MAHABOOB K	P.O. OF THE DEPUTY DIRECTOR FOOD AND CIVIL SUPPLY D C OFFICE DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577002	MARKNK302029-1192828-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018		
KALIAS	I	SHIVANAGI	I	SHIVANAGI	NO 198/61 1ST FLOOR C/O SALIMATH 1ST MAIN ST CROSS S S LAYOUT B BLOCK DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577004	MARKNK302148-10792198-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
SHEELA	BASAVARAJA	KOLUR	BASAVARAJA	KOLUR	NO 87/8-10, MALLIGE NEAR NELLORE OVERHEAD, WATER TANK SARASWATHINAGAR DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577004	MARKNK12038100-00518330-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
RAVIND	KUMAR	NA	KUMAR	NA	NO 65 AZAD ROAD MUDGER, CHITRA PURAM	INDIA	KARNATAKA	CHITRA PURAM	577101	MARKNK12030213-11443270-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	03-Feb-2018
RAMAKRISHNA	G	T	G	T	G/O PALAKRISHNA BUILDING MENSE, BHARATHI NAGARPOST SRINGERI	INDIA	KARNATAKA	CHICKMAGALLUR	577139	MARKNK12013200-00239247-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60	03-Feb-2018
DATTARAM	G	N	G	N	PREMA COMPLEX B H ROAD BHADRAVATHI	INDIA	KARNATAKA	SHIMOGA	577301	MARKNK101696-10197309-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
JAYANTHAL	S	N	S	N	11TH CROSS 2ND ROAD GOWALGARA STREET BADRAVATI	INDIA	KARNATAKA	SHIMOGA	577301	MARKNK101313-26387559-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
SOUBHAGTA	D	S	D	S	150 CAR STREET (RATHA STREET) THIRIHALLI SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577402	MARKNK101696-10242438-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
J	MESHA	UDUMUR	MESHA	UDUMUR	5/15 KALLESHWAR BANIKANI MANDI NEAR SANTHE MADANI CHITRA DURGA KARNATAKA	INDIA	KARNATAKA	CHITRADURGA	577501	MARKNK12005113-11443270-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
MALLAPURA	HEMAREDDY	RAGHUNATHREDDY	HEMAREDDY	RAGHUNATHREDDY	S/O M T HEMAREDDY, 180-11 2ND CROSS, J C R EXTN CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	MARKNK12010900-01858949-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.00	03-Feb-2018
GANAPATA	PANDURANGAS	BAKALE	PANDURANGAS	BAKALE	14/1 OLD BADAMNAGAR KESHVAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	MARKNK1202990-02017695-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
JYOTHI	M	VELAYATTI	M	VELAYATTI	58 ST FLOOR MRUTUNJAYA KRUPA BANAPUR LAYOUT SHANTI NAGAR HUBLI	INDIA	KARNATAKA	HUBLI	580023	MARKNK13041400-01924786-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.40	03-Feb-2018
MESHBAGI	D	PATEL	D	PATEL	36 NEW BEMUR VEDR UNKA HUBLI	INDIA	KARNATAKA	HUBLI	580031	MARKNK300025-11402727-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
HANADIVAPPA	M	ANGADI	M	ANGADI	NO 85, OPP B R FARI, 4TH CROSS BALESHWARI NAGAR RANEBENUR	INDIA	KARNATAKA	RAJESHI	581015	MARKNK120096-10273715-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	03-Feb-2018
UMESH	M	CHAVADI	M	CHAVADI	TAGPORE RD 4TH CROSS GADAG GADAG	INDIA	KARNATAKA	GADAG	582101	MARKNK302029-12808986-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	03-Feb-2018
PRAVEEN	GANESHMAL	SHAH	GANESHMAL	SHAH	GANESHMAL BUILDING TAGORE ROAD GADAG GADAG	INDIA	KARNATAKA	GADAG	582101	MARKNK1203200-00419313-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
SRINIVASA	MATURI	RAO	MATURI	RAO	KARUR VISVA BANK D NO 148 KALAMMA STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101	MARKNK1202990-03555429-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
GADAD	SURESH	BARU	SURESH	BARU	C/O SINDY CLOTH MARKET BRUCE PET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	MARKNK12044700-00440063-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	03-Feb-2018
S	NA	NA	NA	NA	NEAR STATE BANK OF MYSOR GURUKRIPA POST BELLARY DIST	INDIA	KARNATAKA	BELLARY	583101	MARKNK101696-11194432-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.80	03-Feb-2018
S	ILAN	BASHA	NA	NA	118E TORANAGALLI SANDUR NEAR GOVT HOSPITAL BELLARY	INDIA	KARNATAKA	BELLARY	583123	MARKNK1203600-00581385-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.80	03-Feb-2018
K	LAKSHMIKAN	REDDY	LAKSHMIKAN	REDDY	B/O K SRINIVASA REDDY RAILWAY CONTRACTOR BASAVESWARA BADAWANE HOSPET	INDIA	KARNATAKA	HOSPET	583201	MARKNK12010900-01008693-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
V	PANIKUNTA	NA	PANIKUNTA	NA	POST SRI RAMNAGAR KAMPU ROAD GANGAVATHI	INDIA	KARNATAKA	HOSPET	583227	MARKNK302024-13123248-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
VYUAKUMAR	A	BRADAR	A	BRADAR	H/O 2-35 KALSAJAL BHALKI (D) BIDAR	INDIA	KARNATAKA	HOSPET	583228	MARKNK12010600-01505554-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84.00	03-Feb-2018
SHANKARAGOUDA	B	BRADAR	B	BRADAR	VILLAGE ACCOUNTANT JAGDUR ROAD OFFICE BIJAPUR BASAVANAGAR SANGMESHWAR COLONY BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	MARKNK12010600-01009554-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
AMRESHA	MALLAPPA	BRADAR	MALLAPPA	BRADAR	NO 64 JHARAPUR PETH NR POSTOFFICE ADVISIMATH MATH BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	MARKNK12013200-00785761-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
AHAMAD	HUSAIN	INAMDAR	HUSAIN	INAMDAR	J M ROAD BEHIND KALI MAJIDI BIJAPUR, KARNATAKA	INDIA	KARNATAKA	BIJAPUR	586104	MARKNK12010900-10206179-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
VATSALABAI	S	RANGANGOUDAR	S	RANGANGOUDAR	GUYM COLONY STATION ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586104	MARKNK300394-16925583-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.20	03-Feb-2018
BHIMAPPA	M	NALATWAD	M	NALATWAD	APV KAMAGITI TO HUNGUNDI KAMAGITI	INDIA	KARNATAKA	BAGALOKI	587120	MARKNK12044700-03521101-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.80	03-Feb-2018
BAHAHAD	MANNANWAR	NA	MANNANWAR	NA	NEAR VANKAR STORES, NEAR JYOTHI AKHUNDI, BAGALOKI, BAGALOKI	INDIA	KARNATAKA	BAGALOKI	587121	MARKNK12010600-00613601-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	03-Feb-2018
BALAPPA	GANESANAVAR	SHRISHHALPAPA	GANESANAVAR	SHRISHHALPAPA	SERVICE BANHATI CO-OP SOCIETY, TO JAMAHANDI DI,BAGALOKI BANHATI	INDIA	KARNATAKA	BAGALOKI	587111	MARKNK12010600-00415647-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	03-Feb-2018
SHANKAR	BASAVANNI	DEVARAMANI	DEVARAMANI	DEVARAMANI	SAVITA SADAN CLUB ROAD BASAV NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	MARKNK101313-26763463-331015.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
ANNAPURNA	PRAKASH	NETALKAR	PRAKASH	NETALKAR	6259 ANNAPURNA NIVAS SHASTRI NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	MARKNK302902-40791445-331015			

ANITHA	NA	ANITHA	NA	NA	NO 19 WEST HANUMANTHARAYAN KOVIL STREET ERODE	INDIA	TAMIL NADU	ERODE	638003	MAN/KIN/011774-11040857-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
SANGEETA	DEVI	R	DEVI	R	NO 46 KRISHNAPALAYAM ROAD 1 ERODE	INDIA	TAMIL NADU	ERODE	638003	MAN/KIN/011774-40591189-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
P	NA	PADMAVATHI	NA	NA	310 NIDRAGANATH STREET NIDRAGANATH ERODE	INDIA	TAMIL NADU	ERODE	638009	MAN/KIN/011774-00000000-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1088.00	03-Feb-2018
G	NA	NA	NA	NA	NO 128/ D UPPILPALAYAM ROAD VELLAKKULI KANKEYAM (T) ERODE (DIST)	INDIA	TAMIL NADU	ERODE	638111	MAN/KIN/011774-11926591-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	03-Feb-2018
G	MOHANRAJ	NA	NA	NA	NO 133 MUTHUPURAM 3rd STREET TRIPURUR TAMILNADU	INDIA	TAMIL NADU	TRIPURUR	638001	MAN/KIN/011895-10580675-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	03-Feb-2018
G	SHANMUGA	L	SUNDARAM	L	NO 5 A PERIYA KOTHUR INNAM KARUR KARUR	INDIA	TAMIL NADU	KARUR	639002	MAN/KIN/011637-40154562-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
J	MUTHULAKSHMI	NA	NA	NA	77/10 A RANGANATHAPURAM 3RD STREET KONGU MAIN ROAD TRIPURUR	INDIA	TAMIL NADU	TRIPURUR	641607	MAN/KIN/003094-11874288-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
RAMKUMAR	NA	NA	NA	NA	19 MARAPAN STREET POLLACHI POLLACHI POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	MAN/KIN/011637-40682022-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
G	MOKAMBIKA	NA	NA	NA	32 KABIR DASAR ST VENKATAPURAM POLY POLLAACHI POLLACHI	INDIA	TAMIL NADU	POLLACHI	642000	MAN/KIN/2044000-00000000-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
PUTHIYA	PURAYIL	RAVINDRAN	PURAYIL	RAVINDRAN	AATHIRA VENGARA PO KANNUR	INDIA	KERALA	KANNUR	670305	MAN/KIN/20023900-00043402-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
AMBILI	MATHEW	NA	NA	NA	PALUVILLI HOUSE CP X 256 AMMANKILAM CHAPPARAPADAVU P O KANNUR KERALA	INDIA	KERALA	KANNUR	670581	MAN/KIN/0030214-14945493-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
P	JOHNSON	J	JOHNSON	JOHNSON	PMU TIMBER AND FURNITURE MADAMTHATTU CHAPPARAPADAVU PO KANNUR	INDIA	KERALA	KANNUR	670581	MAN/KIN/0030214-17429949-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
VINDO	KUMAR	N	KUMAR	N	SREE NIVAS PARAK KUTHUPPARAMB KANNUR	INDIA	KERALA	KANNUR	670643	MAN/KIN/20023900-00320423-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
IRISHA	SHAMIT	E	KUMAR	E	ADYICAZI BETA TALKIC CHEKKAS KERALA	INDIA	KERALA	KAJICUT	673452	MAN/KIN/2044400-00045610-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	03-Feb-2018
RAMESHA	NA	RAMESHA	NA	NA	KODIALA HOUSE P O MAIPADY KASARGOD	INDIA	KERALA	KASARGOD	671124	MAN/KIN/2005300-00076419-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
KAMAKSHI	S	SHENOY	S	SHENOY	SRINILAYA GOVARDHAN COMPOUND MELONGOT KASARGOD	INDIA	KERALA	KASARGOD	671315	MAN/KIN/2047400-00077617-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
NARAYANI	K	MATHEW	K	MATHEW	P K NIVAS PULLURE HARIPURAM P O ANANDASHRAM YU KASARGOD, KERALA	INDIA	KERALA	KASARGOD	671531	MAN/KIN/011895-10525726-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
SUNIL	K	MATHEW	K	MATHEW	KATTIKONN KARAKKUDU P O PUDUPPADI KOZHICHODI	INDIA	KERALA	CAJICUT	673586	MAN/KIN/2029900-00294291-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
EDATHODIYIL	SHAMITH	KUMAR	SHAMITH	KUMAR	LAKSHMI NIVAS VILAYIL P O KUZHAMANBA YU MALAPPURAM	INDIA	KERALA	CAJICUT	673652	MAN/KIN/2044400-00045610-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	03-Feb-2018
MUJEEB	M	REHIMAN	M	REHIMAN	2103 PRENGATTUTTHODI IRIMBILYAM MALAPPURAM KERALA INDIA	INDIA	KERALA	MALAPPURAM	679752	MAN/KIN/002269-12425955-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
I	CHANDRAKALADEVI	V	CHANDRAKALADEVI	V	ARADHANA CHEMBUKUR ROAD THRISSUR KERALA	INDIA	KERALA	TRICHUR	680020	MAN/KIN/300513-14487567-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.60	03-Feb-2018
JOBY	PAUL	NA	NA	NA	MANJALI HOUSE V/135 VENDURE ALAGAPPANAGAR THRISSUR	INDIA	KERALA	TRICHUR	680302	MAN/KIN/011637-40399692-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	290.40	03-Feb-2018
HASEENA	NA	NA	NA	NA	VALIYATTEILLI HOUSE KANDAMKALU P O METHALA, KODUNGALLOOR THRISSUR, KERALA	INDIA	KERALA	TRICHUR	680669	MAN/KIN/011895-10676906-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168.00	03-Feb-2018
BABY	E	KARIYATTIL	E	KARIYATTIL	KARIYATTIL HOUSE KALLETTILUMKARA KALLETTILUMKARA POST IRINJALAKUDA	INDIA	KERALA	TRICHUR	680683	MAN/KIN/011696-11399768-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	03-Feb-2018
BOBBY	NA	JOHNY	NA	NA	NARCYCK HOUSE PADOYOOR P O THIRICHERUR DIST	INDIA	KERALA	TRICHUR	680695	MAN/KIN/011637-40650463-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
NANCY	GEORGE	NA	NA	NA	MALLEYKAL HOUSE VADAMA P O MALA	INDIA	KERALA	TRICHUR	680736	MAN/KIN/011637-40542362-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
SAJI	MATHEW	NA	NA	NA	PODIMATTATHIL HOUSE THELLAKOM P O KOTTAYAM	INDIA	KERALA	KOTTAYAM	684016	MAN/KIN/20023900-00281611-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
THOMAS	DEVASY	NA	NA	NA	KARINGADA HOUSE VATTAPPALLY P O CHANGANACHERRY CHANGANACHERRY	INDIA	KERALA	KOTTAYAM	684101	MAN/KIN/003086-10459748-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
EVELYN	TRISSA	NA	MATHEW	NA	MANAYATHACHERRY PALLI KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	684107	MAN/KIN/2005300-00084237-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
SUNI	JACOB	NA	NA	NA	THEPOLI MALLAYAKKOTU PANAYAMPALA KARUKACHAL P O KOTTAYAM	INDIA	KERALA	KOTTAYAM	685400	MAN/KIN/002929-109294915-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
BIRSHI	ALEX	NA	NA	NA	KUZHIKOTTAIVIL HOUSE KATTACHIRA P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686572	MAN/KIN/003086-10396663-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
BIJU	ZACHARIAS	NA	NA	NA	KURISUMOOTILIL HOUSE KIZHATHADYOOR P O MEENACHIL KOTTAYAM, KERALA	INDIA	KERALA	KOTTAYAM	686574	MAN/KIN/011895-10330137-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	03-Feb-2018
PHILIP	JOSE	NA	NA	NA	KAVUNNINKATTIL HOUSE KIDANCOOR SOUTH P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686583	MAN/KIN/002929-13337344-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
JASODA	GEORGE	NA	GEORGE	NA	KOMPANAL HOUSE KANBURA KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686603	MAN/KIN/003086-10386209-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	03-Feb-2018
COMPANAL	JOSEPH	GEORGE	JOSEPH	GEORGE	KOMPANAL, KANIBATHANAM, MANOOR, KOTTAYAM	INDIA	KERALA	KOTTAYAM	686603	MAN/KIN/2010400-01305971-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
PRADEEP	V	NA	NA	NA	PUTHENVEEDU HOUSE COLLEGE ROAD MUVATTUPZHA MUVATTUPZHA	INDIA	KERALA	KOTTAYAM	686661	MAN/KIN/2002800-00188801-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
JOSEPH	K	P	K	P	KOTTICOTTAYIL HOUSE JAYANTHI JUNCTION PIRAVOM P O ERNAKULAM, KERALA	INDIA	KERALA	KOTTAYAM	686664	MAN/KIN/011895-10324537-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
SOJA	S	S	S	S	SUBHAIVAN PATTANAKKUDU P O CHERTHALA ALAPPUZZHA	INDIA	KERALA	ALAPPUZZHA	688531	MAN/KIN/003029-10951940-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
ANANDKUMAR	P	NA	NA	NA	PAILMALA HOUSE KADYHOOR P O THIRUVALLA KERALA INDIA	INDIA	KERALA	PANDARAVI	689547	MAN/KIN/003269-12889418-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
NAIS	JOSEPH	NA	NA	NA	KARUVITHASA MITHARAGAY P O KOLLAM	INDIA	KERALA	POKKALHI	692003	MAN/KIN/2044700-04912413-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
MATHEW	K	MATHEW	K	MATHEW	KOCHUTHUNDIVIL HOUSE THEKKEMALA P O KOZHENCHERRY KOZHENCHERRY	INDIA	KERALA	KOZHENCHERRY	696554	MAN/KIN/2044700-04933338-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	03-Feb-2018
RATHEESH	NR	NA	NA	NA	NEDUNTHANATHIL THAMARAKKALAM M PO ALAPPUZZHA	INDIA	KERALA	ALLEPPEY	696530	MAN/KIN/2044700-03898860-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
THAPASYA	ASHOK	NA	NA	NA	CHANNATHA MANNAKKUZZU POST MAVELIKARA ALAPPUZZHA	INDIA	KERALA	ALLEPPEY	696558	MAN/KIN/2044700-00979451-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	03-Feb-2018
A	ANILKUMAR	NA	NA	NA	PAITAIKKAL VEEDU KOZHAI, PARAYOOR P O KOLLAM, KERALA	INDIA	KERALA	CULIPEEN	697101	MAN/KIN/011895-10151124-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
CHANDRA	NA	NA	NA	NA	KAVARATHI VEEDU PERUNJATTA AVAYOOR P O KOLLAM	INDIA	KERALA	CULIPEEN	697102	MAN/KIN/011895-10151124-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
HOMER	STANSLAUS	NA	NA	NA	KODVILA PUTHEN VEEDU THEKKUMBHAGOM, CHAVARA SOUTH NEAR ST. JOSEPH CURCH KOLLAM	INDIA	KERALA	KOLLAM	691584	MAN/KIN/002929-12911778-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	03-Feb-2018
ABHILASH	S	R	S	R	17/1430 SARAS POOJAPPURU TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695012	MAN/KIN/20023000-00298021-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520.80	03-Feb-2018
S	DILEEP	NA	NA	NA	KALAS CHAKRAPANIPURAM PUTHUKULAGARA P O, UZHIMALAKKAL, THIRUVANANTHAPURAM, KERALA	INDIA	KERALA	TRIVANDRUM	695541	MAN/KIN/011895-10544763-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
MOLLY	GEORGE	NA	NA	NA	MERRINA ESTATE CHETTIYAKAL P O NEEDUMANGAD THIRUVANANTHAPURAM, KERALA	INDIA	KERALA	TRIVANDRUM	695551	MAN/KIN/011895-10630586-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	03-Feb-2018
AMAR	NA	NA	NA	NA	KESHAN NAGAL VADAKKANADU, TRIVANDRUM PO THIRUVANANTHAPURAM TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695552	MAN/KIN/2044700-04912413-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.80	03-Feb-2018
NASKAR	DUITTA	NA	NA	NA	1, DESHBANDHU NAGAR BLOCK A KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700110	MAN/KIN/002269-12056566-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.40	03-Feb-2018
SABHA	JAHAR	NA	NA	NA	EKSAKUL KULMATH CHAMRAIL, HOWRAH	INDIA	WEST BENGAL	KOLKATA	700114	MAN/KIN/2034500-00296925-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
NEMAI	SHAHAN	NA	NA	NA	12 C SANDHYATARA GREENFIELD HEIGHTS BLOCK D PLOT NO 5 ACTION AREA 10 NEW TOWN RAJARHAT	INDIA	WEST BENGAL	KOLKATA	700156	MAN/KIN/003028-54098117-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.40	03-Feb-2018
RAKIBAN	KUMAR	NA	NA	NA	331, NETAJI SUBHAS ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MAN/KIN/003085-10036002-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	165.60	03-Feb-2018
USHAH	AGARWAL	NA	NA	NA	14/2, Kailash Boss Lane Word No-28 Shilpur Sadar Howrah	INDIA	WEST BENGAL	HOWRAH	711102	MAN/KIN/003298-10040553-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
ALPANA	AGARWAL	NA	NA	NA	14/2, Kailash Boss Lane 3rd, Bylane, Word No.- 28 Shilpur Sadar Howrah	INDIA	WEST BENGAL	HOWRAH	711101	MAN/KIN/003298-10048414-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
DEBASINI	DEVI	DEVY	DEVY	DEVY	1, Jadu Mukherjee Lane, Howrah	INDIA	WEST BENGAL	HOWRAH	711101	MAN/KIN/003298-10091353-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
CHANDRA	PRAKASH	NA	NA	NA	14/7/72/1 SRIBOS DUTTALA LANE PANCHANANTALLA HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101	MAN/KIN/0030513-12044101-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	03-Feb-2018
INDRANEEL	ADAK	NA	NA	NA	17/71 RAMESHWAR MALLA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MAN/KIN/012950-1377996-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
MOUSUMI	ADAK	NA	NA	NA	24 HAT LANE 4TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MAN/KIN/01549-10043967-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
RAJANI	TIKEY	NA	NA	NA	32/ 8 THAKUR RAMKRISHN LANE, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	MAN/KIN/003214-10976488-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
POOJANY	GUPTA	NA	NA	NA	P-120 BENARAS ROAD P O NETAJI GARDH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711108	MAN/KIN/003012-10332093-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
CHANDRA	AGARWAL	NA	NA	NA	SANTRAGACHI ST RD JAGACHA PO GIP COLONY HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711112	MAN/KIN/0030214-11566566-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
CHANDRA	AGARWAL	NA	NA	NA	23 D 2 DHARMAJITIA ROAD P O BELLURMATI HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711202	MAN/KIN/0030214-11732274-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
CHANDRA	AGARWAL	NA	NA	NA	25/14 PANCHANANTALLA ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	MAN/KIN/003218-10032504-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
CHANDRA	AGARWAL	NA	NA	NA	55/14 PANCHANANTALLA ROAD LIUHAH, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	MAN/KIN/003218-10029842-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
SHAKUNTALA	DEVI	DEVI	DEVI	DEVI	23/4, N S. ROAD LIUHAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	MAN/KIN/2004200-00001726-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	03-Feb-2018
SHANTI	CHARI	NA	NA	NA	HIRA DESHIL OPP. TELE. PHONE EXCHANGE BONDABIL, DANKUNI HOOGHLY	INDIA	WEST BENGAL	HOWRAH	711224	MAN/KIN/0030773-10170605-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
SHANTI	RAMJAN	RAMJAN	RAMJAN	RAMJAN	VILL - GIOSEPH CHAMK P O - BELKULI, DIST. -HOWRAH	INDIA	WEST BENGAL	HOWRAH	711322	MAN/KIN/0030773-10211014-33101519.925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
JAYANTA													

REETA	AGARWAL	NA	NA	C/O RAMESH KUMAR AGARWAL H.P.C DEALER MAIN ROAD KANTABANJI KANTABANJI	INDIA	ORISSA	BOLANGIR	767039	MANK12017503-00014351-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
REENA	AGRAWAL	NA	NA	H/C DEALER MAIN ROAD WARD NO 8 KANTABANJI	INDIA	ORISSA	BOLANGIR	767039	MANK12017503-00026893-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
VIKASH	AGRAWAL	NA	NA	C/O BANISH KUMAR AGRAWAL H/P DEALER MAIN ROAD KANTABANJI	INDIA	ORISSA	BOLANGIR	767039	MANK12028900-00023119-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	374.40	03-Feb-2018
INTANUSI	PADEE	SEKHAR	SEKHAR	AT/PO - HARILAPPA SUNARI GALLI DIST. SAMBALPUR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001	MANK12028900-00410607-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
BIJAY	AGRAWAL	KUMAR	AGRAWAL	C/O - DR I R AGRAWAL BARAIPALI KHETRAPUR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768003	MANK12044700-00042825-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.40	03-Feb-2018
MEGHA	AGRAWAL	NA	NA	GIRDHARI LAL AGRAWAL CHHAGANI LAL SAGARML BISRA ROURKELA	INDIA	ORISSA	ROURKELA	766901	MANK12044700-00042825-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
BURLA	SATYANARAYANA	NA	NA	ORS NO 8/245 SECTOR 6 ROURKELA	INDIA	ORISSA	ROURKELA	766902	MANK12044700-00042825-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
SRINIVAS	RAO	RAO	GOLLA	SECTOR 5 E-4 ONE FIVE FLAT ROURKELA	INDIA	ORISSA	ROURKELA	766902	MANK12044700-00042825-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
KAMAL	AGRAWAL	NA	NA	F/8 GROUND FLOOR CIVIL ENGINEERING ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	766902	MANK12044700-00042825-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
ANJAN	AGRAWAL	NA	NA	TOWN TELIAGAON MOTHURANAGAR NAGAN	INDIA	ASSAM	NAGAN	782001	MANK12010600-00090525-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
SANJAY	SHARMA	NA	NA	MARJUPURPATTY NAGAON	INDIA	ASSAM	NAGAN	782001	MANK12010600-01031926-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
KALPANA	DEVI	JAIN	JAIN	C/O ASHOK KR. JAIN NEAR JAGIROAD POLICE STATION JAGIROAD	INDIA	ASSAM	NAGAN	782410	MANK12010900-00271625-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	03-Feb-2018
AKKASH	CHODOURY	MIKKILINENI	MIKKILINENI	176 B BRPL TOWNSHIP CHALIGON BONGAIGANG GUVAHATI	INDIA	ASSAM	BONGAIGANG	783385	MANK12030287-17437397-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	03-Feb-2018
JATINDRA	CHANDRA	SHIL	CHANDRA	C/O EMPES GLASSES OLD BAZAR, PATNA	INDIA	BIHAR	BHAGALPUR	812001	MANK12010900-01120129-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
KAMAL	CH	DEBATHA	CH	S/O LATE GOPAL DASGUPTA BARDOULI PO. A-D NAGAR AGT AGARTALA	INDIA	TRIPURA	AGARTALA	799002	MANK12034500-00481152-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
ANIL	CH	DEBNATH	CH	VILLO LATA PANAPNA PO ONGC AGARTALA TRIPURA WEST	INDIA	TRIPURA	AGARTALA	799014	MANK12034500-00481152-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
RAJESH	KUMAR	RAJ	BIHAR	Bhwanipatpur Mokrindpur Bhagalpur Bhagalpur	INDIA	BIHAR	BHAGALPUR	812001	MANK12030278-10079569-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.20	03-Feb-2018
VIKASH	KUMAR	AGARWAL	AGARWAL	607 DENA SHAHI LANE SUJAGAN KOTIAL NEAR IIT INSTITUE BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	MANK12030278-54272770-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
MOHD	NISHAT	PERWALZHAN	NISHAT	HAKIM AMR HASSAN LANE TATARPUR NEAR RAILWAY STATION BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	MANK12030267-33821143-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	132.00	03-Feb-2018
RAJESH	KUMAR	JAIN	KUMAR	SWAMI VEVEKANAND PATH JOGGAR BHAGALPUR (M.CORP)	INDIA	BIHAR	BHAGALPUR	812002	MANK12019103-00190431-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
BINOD	KUMAR	NA	NA	AT SIKANDARPUR MOTILAL LANE PO MIRJANHAT DIST BHAGALPUR BHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812005	MANK12030513-11062975-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
BABITA	MISHRA	NA	NA	W/O SRI OM PRAKASH MISHRA SHALBAG PO AULIGAN NEAR RADIO STATION BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812005	MANK12030268-56162099-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	03-Feb-2018
RAJESH	PRASAD	RAMUKA	RAMUKA	AT P.O. BARAHAT DISTT BANKA BIHAR	INDIA	BIHAR	BHAGALPUR	813103	MANK12030589-10108952-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
MANOJ	KUMAR	SOREN	SOREN	40 CHILKARA DUMARIYA BANKA BHARHANGH	INDIA	BIHAR	BHAGALPUR	813104	MANK12031696-11625844-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216.00	03-Feb-2018
MOHAN	KUMAR	PODDAR	KUMAR	S/O SRI BANSA DHAR PODDAR POST. PUNJWARA POST. PUNJWARA DIST. BANKA	INDIA	BIHAR	BHAGALPUR	813110	MANK12030999-10011460-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
PRADIP	KUMAR	BHAGAT	KUMAR	AT PANJWARA PO PANJWARA DIST BANKA BIHAR	INDIA	BIHAR	BHAGALPUR	813110	MANK12030999-10032658-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
GOPAL	RAM	PODDAR	RAM	AT+PO PANJWARA DIST. BANKA BANKA BIHAR	INDIA	BIHAR	BHAGALPUR	813110	MANK12030999-10081335-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
ARVIND	KUMAR	PODDAR	KUMAR	AT+PO PANJWARA BANKA BIHAR	INDIA	BIHAR	BHAGALPUR	813110	MANK12031011-20178149-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
GHANSHYAM	MUNDA	NA	NA	C/O SRI JAWAHAR LAL MISHRA AT PO PANJWARA BANKA	INDIA	BIHAR	BHAGALPUR	813110	MANK12031557-20901963-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
PRABHASH	BHAGAT	NA	NA	AT/POST-PANJWARA BANKA	INDIA	BIHAR	BHAGALPUR	813110	MANK12031557-21709837-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
ANUPAMA	KUMARI	NA	NA	B/21 PITS NTFC KHALGANG BHAGALPUR	INDIA	BIHAR	BHAGALPUR	813214	MANK12030902-42386472-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.00	03-Feb-2018
AMRENDRA	KUMAR	NA	NA	QTR NO 489 A TYPE PIS NTFC KHALGANG BHAGALPUR	INDIA	BIHAR	BHAGALPUR	813214	MANK12030268-54282837-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
RAVI	RAJANJAN	RAJANJAN	RAJANJAN	BUJAPTA BUDHANPUR KUMAR	INDIA	JHARKHAND	DHANBAD	826001	MANK12030294-15840289-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
PURNIMA	DEVJI	KUMAR	DEVJI	W/O NARADESHWAR PRASAD HULA ROAD PURANA DUMKA DUMKA	INDIA	JHARKHAND	DEOGHAR	814101	MANK12030394-16055819-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.40	03-Feb-2018
PRADIP	KUMAR	RAM	RAM	MAHESHLUNDI PO - KARHARBARI DIST - GIRIDIH JHARKHAND	INDIA	JHARKHAND	GIRIDIH	815301	MANK12030888-14541428-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	03-Feb-2018
BIKASH	KUMAR	AGARWAL	AGARWAL	I. C. R. ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	MANK12010926-00118049-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	03-Feb-2018
HASHMI	AKHTAR	NA	NA	BAR TR OPP - DR SONI GEWALBIGHA GAYA	INDIA	JHARKHAND	GAYA	823001	MANK12016403-00020628-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	03-Feb-2018
MAHENDRA	KUMAR	AKHTAR	KUMAR	C/O BHARAT AUTOMOBILES STATION ROAD GAYA	INDIA	JHARKHAND	GAYA	823001	MANK12033200-00846928-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
KAMAL	HASANAIN	AKHTAR	HASANAIN	S/O LATE ABDUL SAHIB BAI BIGHA NEAR DR. SONI GEWAL BIGHA GAYA	INDIA	JHARKHAND	GAYA	823001	MANK12034400-00132103-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
SACHITANAND	SINGH	NA	NA	JAI PRAKASH NAGAR DANU BIGHA NEAR - DEVI POKHAR AURANGABAD	INDIA	JHARKHAND	GIRIDIH	824101	MANK12016403-00038238-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
AJAY	KUMAR	NA	NA	AT ISRI BAZAR ST RD. GIRIDIH	INDIA	JHARKHAND	GIRIDIH	825107	MANK12034500-00161384-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.40	03-Feb-2018
RAM	KUMAR	MEHTA	KUMAR	RAVINDRA PATRI. HAZARIBAG, HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825201	MANK12030269-11707249-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60	03-Feb-2018
BALESHWAR	MAHTO	NA	NA	BALESHWAR MAHTO, CHANDI, UCCHAGHANA, HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825201	MANK12032269-11787714-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.20	03-Feb-2018
KUMBOD	MISHRA	NA	NA	TEAM POWER HOUSE I P.O. GHATDANOW HAZARIBAG (JHARKHAND)	INDIA	JHARKHAND	HAZARIBAGH	825201	MANK12031291-12461821-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	03-Feb-2018
ABBAS	ALI	ANSARI	ALI	Q. NO. - E/74 HOUSING COMPLEX WBC GHATO. PO. GHATDANOW HAZARIBAGH	INDIA	JHARKHAND	HAZARIBAGH	825214	MANK12030000-00532004-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
AMRENDRA	KUMAR	SRIVASTAVA	KUMAR	ONO - 5F/B4 DRIVER HUT TISSO WBC POST GHATDANOW HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825214	MANK12033053-00094118-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540.00	03-Feb-2018
MOHAMMAD	AKBAR	NA	NA	M NO SAMUDINDI NAYA BAZAR BHATA MOHALLA DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	MANK12031696-11922316-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
SHANTI	PRAKASH	JAIN	PRAKASH	SITARA KUNU KATRAS ROAD MUKTURA DHANBAD JHARKHAND	INDIA	JHARKHAND	DHANBAD	826001	MANK12030214-11930665-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
SHREYAS	ANEKANT	NA	NA	SITARA KUNU KATRAS ROAD MUKTURA DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	MANK12030214-12461821-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
ARCHANA	SETHIA	NA	NA	GANESHALAYA 301 POLYTECHNIC ROAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	MANK12030214-14245390-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
MAHENDRA	KUMAR	SETHIA	KUMAR	301 GANESHALAYA POLYTECHNIC RD POL RD NEAR CARMEL SCHOOL DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	MANK12031714-14916097-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
VIJAY	KUMAR	KHETAN	KUMAR	503 GANGA APARTMENT SHANTI BHAWAN BANK MORE DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	MANK12031330-19755799-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
ASHOK	KUMAR	AGARWAL	KUMAR	C/O SIKARIA BROTHERS 157/76 SHASTRI NAGAR W/ DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	MANK12010926-00005079-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
CHANDRANARAYAN	NAVIN	CHANDRADOSH	NA	FEELINGS SHOP NO UGHS SHRI RAM PLAZA BANK MORE DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	MANK12010926-00019267-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
LUNNY	ANJANA	NA	NA	FEELINGS SHOP NO UGHS SHRI RAM PLAZA BANK MORE DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	MANK12010926-00150957-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
KANTILAL	SOLANKI	NA	NA	MITHU ROAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	MANK12010926-00200452-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
KRISHNA	AGARWAL	NA	NA	LHARIA TOWER FLAT NO 702 BANK MORE DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	MANK12028900-00745653-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
KIRAN	KUMARI	NA	NA	BUNGLOW NO - 28 OLD DOCTOR'S COLONY PO. JAGJIVAN NAGAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826003	MANK12032164-10192107-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168.00	03-Feb-2018
UMESH	PRASAD	NA	NA	SEC W/O Q NO 4 255 AT POST BOKARO JH BOKARO	INDIA	JHARKHAND	BOKARO	827001	MANK12030214-13410210-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
BARDAR	YASHPAL	SINGH	SINGH	DHUNDI BAG BAZAR. B. S. CITY. BOKARO	INDIA	JHARKHAND	BOKARO	827001	MANK12028900-00076946-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	03-Feb-2018
JAY	PRAKASH	NA	NA	SECTOR I/W/ CN 4 255 B S CITY DIST BOKARO JH	INDIA	JHARKHAND	BOKARO	827002	MANK12030214-13413082-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
PRAMOD	KUMAR	SINGH	KUMAR	SECTOR 3/C. QTR. NO -34. BOKAROSTEEL CITY, BOKARO	INDIA	JHARKHAND	BOKARO	827003	MANK12042300-00027618-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
SURENDRA	PRASAD	NA	NA	QTR. NO. 5113 SECTOR - 4F BOKARO	INDIA	JHARKHAND	BOKARO	827004	MANK12031740-10307956-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	03-Feb-2018
HASRAN	KUMAR	SINGH	KUMAR	QTR. NO. 2509 SECTOR 1 A BOKARO STEEL CITY JHARKHAND	INDIA	JHARKHAND	BOKARO	827004	MANK12030294-16106286-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	03-Feb-2018
PURNENDU	KUMAR	SINHA	KUMAR	S-25E CITY CENTRE. B. S. CITY. DIST. BOKARO. BOKARO	INDIA	JHARKHAND	BOKARO	827004	MANK12030000-00165046-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
SUDHIR	KUMAR	MISHRA	KUMAR	SECTOR 28 QTR. NO. 3-174 BOKARO STEEL CITY DIST. BOKARO	INDIA	JHARKHAND	BOKARO	827004	MANK12038400-00395811-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	03-Feb-2018
ANIL	KUMAR	IHA	KUMAR	C/O NO 208 SECTOR - 9/D ST - 34 BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827009	MANK12023000-00198618-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
BHOLA	PRASAD	NA	NA	C 4 SECTOR 8/C B S CITY PO SECTOR 9B BOKARO	INDIA	JHARKHAND	BOKARO	827009	MANK12044700-01792468-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	03-Feb-2018
RAMAN	KUMAR	SINGH	KUMAR	QTR NO 2536 SECTOR 12/B BOKARO	INDIA	JHARKHAND	BOKARO	827012	MANK12030294-10294731-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	03-Feb-2018
RAMAN	KUMAR	SINGH	KUMAR	SECTOR I/W/ QTR. NO 2011 B S CITY BOKARO	INDIA	JHARKHAND	BOKARO	827012	MANK12019103-00020012-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
MEERA	JAGNANIA	NA	NA	MAIN ROAD CHAS BOKARO STEEL CITY BOKARO INDIA	INDIA	JHARKHAND	BOKARO	827013	MANK12030214-13112589-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
RAKHI	CHODOHARY	NA	NA	VAIBHAV HOTEL PVT LTD BYE PASS ROAD CHAS BOKARO	INDIA	JHARKHAND	BOKARO	827013	MANK12032679-32910504-3310515925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
RAJIV	KUMAR	CHODOHARY	KUMAR	VAIBHAV HOTEL PVT LTD BYE PASS ROAD BOKARO	INDIA	JHARKHAND	BOKARO	827013	MANK12032679-33			

BHARTI		JHA	NA		NA	HNO 55 MOH. KISHORE GANJ RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANK12010926-00335480-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
SHYLA		PHILIP	NA		NA	C/O KAMAL AGARWAL PURULIA ROAD OLD LOWADIH NAMKUM RANCHI	INDIA	JHARKHAND	RANCHI	834010		MANK12010926-00012261-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.40	03-Feb-2018
BAHUL		RAKESH	NA		NA	H/O NAVIN KR. MADHANI GALI MITHANPURA MUJAFFARPUR	INDIA	BIHAR	MUJAFFARPUR	842002		MANK12018600-00240993-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	03-Feb-2018
SHYAM	SUNDER	TILSYAN	SUNDER		TILSYAN	AL - PO - P S CHANPATIA WEST CHAMPABARAN CHANPATIA	INDIA	BIHAR	MOTIHARI	845449		MANK12018600-00169267-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	03-Feb-2018
PRADIPTI	K	BEHERA	K		BEHERA	C/ 19 BARAUNI RTS BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851117		MANKIN303028-53629317-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.40	03-Feb-2018
SHREE	NARAYAN	SINGH	NARAYAN		SINGH	C/O SHASHI BOOK DEPOT MEERGANJ G D COLLEGE ROAD BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851134		MANKIN303500-10006552-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	03-Feb-2018
MCHIDEEN	MOHAMED	SHAJAHAN	MOHAMED		SHAJAHAN	06 254 BLK 755 YISHUN ST 72 SINGAPORE	SINGAPORE	NA	NA	760755		MANKIN303028-50543478-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960.00	03-Feb-2018
PREMALATHA		KANNAN	NA		NA	FLAT 11 BLDG 1432 RD 3427 WEST RIFFA 934 BAHARAIN	UNITED ARAB	NA	NA			MANKIN303028-54430047-3310515.9925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	03-Feb-2018