

UNCLAIMED/ UNPAID DIVIDEND FOR THE FINANCIAL YEAR 2013-14

Investor First Name	Investor Middle Name	Investor Last Name	Father/ Husband First Name	Father/ Husband Middle Name	Father/ Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id- Client Id- Account Number	Investment Type	Amount Transferred	Proposed Date of transfer to IEPF
PAVAN	KUMAR	SHRIVASTAVA	NA		NA	H-12 YUGANTAR COLONY BERKHERA PATHANI BHOPAL	INDIA	WEST BENGAL	KOLKATA			MANK12031600-00049253-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
DINESH	KUMAR	MANDIA	NA		NA	45, MOHAN COLONY RAM NAGAR EXT. SWEI FARM, SODALA JAIPUR	INDIA	WEST BENGAL	KOLKATA			MANK12017701-00224154-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
CHANDRESH	KUMAR	GUPTA	NA		NA	5, WARD NO-62, KHETADI HOUSE JAMNA BHAWAN JAIPUR	INDIA	WEST BENGAL	KOLKATA			MANK12017701-00281403-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
ANITA	GUPTA	NA	NA		NA	4-E-39 CHAKRATA ROAD DEHRADUN	INDIA	WEST BENGAL	KOLKATA			MANK12020602-00017270-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SHARDA	AGARWAL	NA	NA		NA	22 SHIMLA ROAD NEAR PRAKASHI LOK DEHRADUN	INDIA	WEST BENGAL	KOLKATA			MANK12016404-00020398-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
GURDARSHAN	SINGH	NA	NA		NA	8627 GOSHALA MARG KAROL BAGH NEW DELHI	INDIA	DELHI	DELHI	110005		MANKIN301670-10161827-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	19-Sep-2020
SHOIBA	JAIN	NA	NA		NA	3721, GALI BARNIA SADAR BAZAR DELHI	INDIA	DELHI	DELHI	110006		MANK12019101-00049771-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
DEVENDRA	KUMAR	GUPTA	NA		NA	JANTA MEDICAL STORE 27 28 GALI ARYA SAMAJ BAZAR SITA RAM DELHI	INDIA	DELHI	DELHI	110006		MANKIN300183-11375206-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SANDEEP	GULATI	NA	NA		NA	2622/1 NAI SARAK DELHI DELHI	INDIA	DELHI	DELHI	110006		MANKIN300206-10418555-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
ARTI	PAHWA	NA	NA		NA	4753 ROOF NAGAR DELHI	INDIA	DELHI	DELHI	110007		MANKIN300142-10043260-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	19-Sep-2020
GAGAN	CHUGH	NA	NA		NA	D 14 15 MODEL TOWN II GROUND FLOOR DELHI DELHI	INDIA	DELHI	DELHI	110009		MANKIN300214-12135623-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
ARVIND	JAIN	NA	NA		NA	43, POKET - 6 ANSAPUR STRA-13 DWARKA NEW DELHI	INDIA	DELHI	DELHI	110011		MANK12019101-00453983-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SIDHARTH	JAIN	NA	NA		NA	B/17 37TH FLOOR HALU KHAS AIRBINGO MARKET NEW DELHI	INDIA	DELHI	DELHI	110016		MANK12029900-0385899-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
TAMINDER	KAUR	NA	NA		NA	C-4/46 SAFFAR JANG DEVELOPMENT AREA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110016		MANKIN300214-10014716-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
PRINCE	PRINCE	NA	NA		NA	WZ-283/100, MADDI WALI GALI VISHNU GARDEN NEW DELHI	INDIA	DELHI	DELHI	110018		MANK12019101-00428569-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
SANJEEV	KHANNA	NA	NA		NA	426 VIKAS KUNJI VIKAS PURI NEW DELHI	INDIA	DELHI	DELHI	110018		MANKIN300156-10013954-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
AMAN	KHORANA	NA	NA		NA	K-9 B KALKAJI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110019		MANK12044700-00353446-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
AMAN	KHORANA	NA	NA		NA	K 9 B KALKAJI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110019		MANKIN301774-15625863-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
KIRAN	DOBHAL	NA	NA		NA	1293 LAXMI BAI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110023		MANKIN301055-10481206-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
NIKHIL	NAYYAR	NA	NA		NA	A-338 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024		MANKIN300940-10230952-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
MEENA	ARORA	NA	NA		NA	G.A - 15 SHIVAJI ENCLAVE NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110027		MANKIN300940-10230952-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
SWATI	JAIN	NA	NA		NA	2525 / 9, STREET NO. 15 KAILASH NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110031		MANKIN302201-10528087-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
MEENU	RANI	NA	NA		NA	4 / 2302, GALI NO. 5 BEHARI COLONY SHAHADRA DELHI	INDIA	DELHI	DELHI	110032		MANKIN300079-10327278-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SHRI	PAL	JAIN	NA		NA	1977/C, D. S. BLOCK GALI NO.-12, BHOLA NATH NAGAR DELHI	INDIA	DELHI	DELHI	110032		MANK12050500-00002762-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	19-Sep-2020
NARAYAN	GOLCHHA	NA	NA		NA	HO. NO. 3679 BLOCK NO-27 GALI NO.7, NEAR ANDHRA BANK VISWASNAGAR SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		MANK12019101-00095175-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
AMAN	JAIN	NA	NA		NA	B-3/133 ANSAPUR STRA-13 DWARKA NEW DELHI	INDIA	DELHI	DELHI	110033		MANKIN300206-00027403-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
ANUJ	JAIN	NA	NA		NA	C P 71 MAURYA ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034		MANKIN300206-10085873-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
RAHNA	KRISHAN	LALWANI	NA		NA	H NO 968 IND FLOOR RIGHT SIDE RIGHT SIDE MAIN MARKET RANI BAGH DELHI	INDIA	DELHI	DELHI	110034		MANKIN300118-10288070-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
NARESH	KUMAR	DAIMA	NA		NA	J 385 ANANDVAS SHAKURPUR NEW DELHI	INDIA	DELHI	DELHI	110034		MANKIN301774-12206750-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	19-Sep-2020
ANIL	KUMAR	AGARWAL	NA		NA	C-133 PUNDRIK VIHAR DELHI DELHI	INDIA	DELHI	DELHI	110034		MANKIN300966-10044426-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.00	19-Sep-2020
VIVEK	SHARMA	NA	NA		NA	2991, GALI NO-222 CHANDER NAGAR TRI NAGAR DELHI	INDIA	DELHI	DELHI	110035		MANKIN302236-11465964-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
KIRAN	KUMAR	NA	NA		NA	152 VILLAGE BAKALI NARELA DELHI DELHI	INDIA	DELHI	DELHI	110036		MANKIN300214-12177159-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
RITA	RITA	NA	NA		NA	RZ-146, B-BLOCK NANDA ENCLAVE GOPAL NAGAR NEW DELHI	INDIA	DELHI	DELHI	110043		MANKIN301428-10049968-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-Sep-2020
RAVI	KANT	JAIN	NA		NA	B-8, LAXMI GARDEN MAIN UTTAM NAGAR ROAD NAJAFGARH ROAD NEW DELHI	INDIA	DELHI	DELHI	110043		MANK12044700-00580984-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	19-Sep-2020
NIRDESH	YADAV	NA	NA		NA	RZH A/83 GALI NO 12 RAJ NAGAR PART 2 PALAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045		MANK12044700-05176203-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SUDHA	GUPTA	NA	NA		NA	WZ-48 SADH NAGAR-II PALAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045		MANKIN302566-10049792-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
KIRAN	KIRAN	NA	NA		NA	BSES SUB STATION NO. 3, BLOCK NO.-11 HUDCO COMPLEX ANDREWS GANJ NEW DELHI	INDIA	DELHI	DELHI	110049		MANKIN300468-10057000-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
PAYAL	AGGARWAL	NA	NA		NA	C-10/7, TOP FLOOR NEAR SAI BABA MANDIR KRISHNA NAGAR DELHI	INDIA	DELHI	DELHI	110051		MANKIN300468-10083719-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SURENDRA	KUMAR	BAID	NA		NA	11/151, WEST AZADNAGAR, DELHI, DELHI	INDIA	DELHI	DELHI	110051		MANK12033900-00041501-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
RAKESH	NA	NA	NA		NA	B-14/58 ASHOK VIHAR PHASE I DELHI DELHI	INDIA	DELHI	DELHI	110052		MANK12010904-00347474-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
JAI	KISHAN	GUPTA	NA		NA	D 248 A PHASE I ASHOK VIHAR DELHI	INDIA	DELHI	DELHI	110052		MANKIN300118-10622625-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
QM	PRAKASH	KAJKAR	NA		NA	BW - 71 C SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	DELHI	110052		MANKIN300206-10746640-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
PRAVEEN	KUMAR	MAHESHWARI	NA		NA	D - 65 A GALI NO. -10 BRAHMIPURI DELHI	INDIA	DELHI	DELHI	110053		MANKIN300206-10524344-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SUSHIL	KUMAR	GUPTA	NA		NA	C/4356 YAMUNA VIHAR DELHI	INDIA	DELHI	DELHI	110053		MANKIN300118-10445236-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SUSHILA	SHARMA	NA	NA		NA	C/3122 YAMUNA VIHAR DELHI DELHI	INDIA	DELHI	DELHI	110053		MANKIN301330-17037141-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
YOGESH	CHAND	JAIN	NA		NA	C/11/3 YAMUNA VIHAR C/11/3 YAMUNA VIHAR C/11/3 YAMUNA VIHAR DELHI	INDIA	DELHI	DELHI	110053		MANKIN300441-10784814-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SANJAY	GUPTA	NA	NA		NA	K-18/6, GALI NO-33, K-BLOCK, WEST GHONDA, DELHI	INDIA	DELHI	DELHI	110053		MANKIN302050-10071400-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SANDEEP	MEHRISHI	NA	NA		NA	B-5/323, YAMUNA VIHAR, DELHI DELHI	INDIA	DELHI	DELHI	110053		MANKIN302050-10061240-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
MUKESH	GUPTA	HUF	NA		NA	7 (N) RIVIERA APARTMENT, 45, MALL ROAD DELHI	INDIA	DELHI	DELHI	110054		MANK12019101-00132283-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
PREM	SHANKAR	GUPTA	NA		NA	7(N) RIVIERA APARTMENT 45 MALL ROAD DELHI DELHI	INDIA	DELHI	DELHI	110054		MANKIN300888-13289084-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
RAJINDER	KAUR	BINDRA	NA		NA	WZ, 146 2ND FLOOR VIRENDER NAGAR NEW DELHI	INDIA	DELHI	DELHI	110058		MANKIN300724-10114645-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	19-Sep-2020
KARAMYOGI	KARAMYOGI	NA	NA		NA	D/2/18 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110058		MANKIN301313-20145624-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
DEEPAK	ANAND	NA	NA		NA	WZ 302 GROUND FLOOR GALI NO 17 SHIV NAGAR NEW DELHI	INDIA	DELHI	DELHI	110058		MANKIN301330-18163903-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
ANUJ	NARANG	NA	NA		NA	B1 A/82 JANAKPURI NEW DELHI	INDIA	DELHI	DELHI	110058		MANK12029900-05114649-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
JAI	PAL	SINGH	NA		NA	WZ - 83 SHY NAGAR HARI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110058		MANK12019101-00290843-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	19-Sep-2020
LUCKY	KHURANA	NA	NA		NA	B - 59, RAM DUTT ENCLAVE UTTAM NAGAR NEW DELHI	INDIA	DELHI	DELHI	110059		MANKIN301766-10034461-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
MEENA	CHALIHAN	NA	NA		NA	L 43 SOM BAZAR ROAD RAJAPURI, UTTAM NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110059		MANKIN301774-15624168-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490.00	19-Sep-2020
ARVIND	ARVIND	NA	NA		NA	C-770 C BLOCK JY COLONY HASTALS NEW DELHI	INDIA	DELHI	DELHI	110059		MANK12033200-01298721-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	19-Sep-2020
NIRMAL	KUMAR	NA	NA		NA	B7 77B SCHOOL ROAD UTTAM NAGAR NEW DELHI	INDIA	DELHI	DELHI	110059		MANKIN300214-13620534-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
ANIL	KUMAR	JAIN	NA		NA	W161 DAYAL SAR ROAD UTTAM NAGAR DELHI	INDIA	DELHI	DELHI	110059		MANK12033200-00862363-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
ANUJ	GUPTA	NA	NA		NA	9/2 OLD RAJINDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110060		MANKIN300206-10049365-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
GANESHAN	SHIVA	KUMAR	NA		NA	25/9 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	DELHI	110060		MANK12029900-04387370-33105176348			

TARUN	SOOD		NA	NA	NEAR ELECTRICITY OFFICE SAMADHI ROAD KHANNA	INDIA	PUNJAB	KHANNA	141401	MANK12029900-00653289-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	19-Sep-2020
MOHINDER	PAL	SINGH	NA	NA	H.NO.55, WARD NO. 10, ANJALIA, TEH. ANJALIA AMRITSAR.	INDIA	PUNJAB	AMRITSAR	143001	MANKIN301782-10015429-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
NARESH	KUMAR		NA	NA	B6 SHAKTI NAGAR AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	MANKIN300061-10344720-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
NAVEEP	KAUR		NA	NA	V AND P O, ANJALIA, HOUSE NO. 315 A, CHUGIANA ROAD, AMRITSAR.	INDIA	PUNJAB	AMRITSAR	143102	MANKIN300782-10013737-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
HARIT	BAER	KE	NA	NA	PILL BAKER KE 12899-33105176348	INDIA	PUNJAB	AMRITSAR	143106	MANKIN301782-10015429-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
PARMOD	KUMAR		NA	NA	HOUSE NO 88 VP O GARHA JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	MANK12029900-00104798-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
MUNISH	KUMAR		NA	NA	1720 SUNDAR NAGAR DT- JAL NAKODAR	INDIA	PUNJAB	JALANDHAR	144040	MANK12024200-00592169-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
CHAMAN	LAL		NA	NA	HOUSE NO 810 SECTOR 41-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160041	MANK12024201-00158453-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
N	P	JAIN	NA	NA	HOUSE NO. 140 CENTRAL VIHAR SOCIETY SECTOR 48 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	MANK12024201-00154119-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SHAKTI	SWAROOP	GUPTA	NA	NA	66/29-A, KACHIYANA MOHAL, KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	MANKIN301557-20058295-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
AJAY	KUMAR	GUPTA	NA	NA	32/126 MANI RAM BAGIA, KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	MANKIN300556-10256170-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
ARCHIE	GUPTA		NA	NA	24/70 BIRHANA ROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	MANKIN300556-10013936-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
NEELAM	GUPTA		NA	NA	58/28, BIRHANA ROAD, KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	MANKIN300556-10078457-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	19-Sep-2020
PEEYUSH	SINGH		NA	NA	148/10 SHASTRI NAGAR, KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	MANKIN301127-15744704-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-Sep-2020
A	K	MISHRA	NA	NA	H NO- 87/30 KRISHNA NAGAR G I ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	MANKIN301557-21566115-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
MIYANK	DIXIT		NA	NA	57 PURWANANKARI KANPUR KANPUR NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	MANK12029900-04730137-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	19-Sep-2020
ARVIND	KUMAR		NA	NA	CENTRAL BANK OF INDIA VILL & POST SARSAUL, KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	209402	MANKIN301055-10564039-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SURENDRA	KUMAR		NA	NA	76/98 BEGAM SARAYAN, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MANK12010900-01674927-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	166.00	19-Sep-2020
RAVINDRA	KATH	MISHRA	NA	NA	30/LOWTHER ROAD GEORGE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MANK1301330-19825414-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-Sep-2020
RAM	DHEERAJ		NA	NA	91-D/6-A, HARWARASHERWANU DHOOMGANU ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MANKIN301557-21273062-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
RAMESH	CHANDRA	TIWARI	NA	NA	81/13 C, TILAK NAGAR ALLAHAPUR ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MANKIN301557-21076170-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-Sep-2020
KRISHNA	CHANDRA	SRIVASTAVA	NA	NA	51, KARANPUR PRAYAG ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	MANKIN301557-21204233-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SANTOSH	KUMAR	JAISWAL	NA	NA	NO 432 MUMFORDGANU ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	MANKIN301696-10919993-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
SHADAB	KHALID		NA	NA	79/65 SUBZI MANDI ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	MANKIN301330-19700374-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	19-Sep-2020
USHA	AGRAWAL		NA	NA	27/28 CHAH CHAND ZERO ROAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	MANKIN301330-19814864-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
NISHANT	KHARE		NA	NA	419 MUTTHI GANI ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	MANKIN301330-18936733-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	19-Sep-2020
NEERAJ	KUMAR	KE SARWANI	NA	NA	920 CHANDPUR KA HATA MUTTHIGANU ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	MANKIN301330-18882535-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	19-Sep-2020
SATYA	PRATAP	SINGH	NA	NA	H NO- 219/B GAYAS UDDINPUR, UPARHART P. C. NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	MANKIN302269-12516933-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
RAM	DAS	YADAV	NA	NA	VIJAY NAGAR AHVELIA JHUSI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211019	MANK12032700-00099528-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
ZABA	HAFEEZ		NA	NA	T-7, III-FLOOR AHMAD HUSSAIN APARTMENT ABDUL AZIZ ROAD, CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	MANKIN301557-21783579-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
NERAS	RIZVI		NA	NA	C/O BARKHIA RIZVI 110 VICTORIA STREET CHOWK BAZAAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	MANKIN301330-20657830-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SURESH	KUMAR		NA	NA	HOUSE NO 333 COLONY 09/09/01 PART 2 THAKURGANU LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	MANKIN301330-09109681-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
NARESH	RASTOGI		NA	NA	NO KANHYA LAL KRISHNA JEEVAN FIRST FLOOR BHOLA NATH DHARMSALA CHOWK, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	MANKIN301330-17505463-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
ANIL			NA	NA	279/54/6, PANDARIBA, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	MANK12039800-00049452-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	19-Sep-2020
KASHMIRI	LAL	BAGGA	NA	NA	31-B SINGAR NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	MANKIN300556-10193329-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SUNNY	AGARWAL		NA	NA	154 ELDECO GREEN GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	MANK12013200-00668242-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	242.00	19-Sep-2020
KALAWATI	KALAWATI		NA	NA	C 671 INDIRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	MANKIN301127-15661796-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
JAMAL	AHAMAD	SIDDIQUI	NA	NA	9/838, SEC-9 INDIRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	MANKIN301557-21843476-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-Sep-2020
SANTOSH	KUMAR	R	NA	NA	HOUSE NO. 915, SECTOR-14, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	MANK12032700-00045837-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
ASHISH	VASHISHT		NA	NA	B 2519 INDIRA NAGAR B BLAK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	MANKIN300214-13498677-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-Sep-2020
S		BHARDWAJ	NA	NA	MIG-332/II, TIKAIT RAI LDA COLONY LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	MANKIN301557-21284819-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
TILANGA	PRASAD	CHAUHAN	NA	NA	PARA ROAD NEW COLONY ALAM NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	MANKIN301055-10491880-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
LAXMAN	KUMAR	MAHESHWARI	NA	NA	69, MARWARI GALI AMINABAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	MANKIN301557-10937173-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
MADHU	MAHESHWARI		NA	NA	69, MARWARI GALI AMINABAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	MANKIN301557-10937190-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SUBHASH	DANODIA		NA	NA	C-4/5 ISTRAC HOUSING COLONY KURSI ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021	MANK12038400-01164001-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-Sep-2020
SURENDRA	SUMAR		NA	NA	M II 741, SECTOR 1 JANKIPURAM, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021	MANK12061200-00261498-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
HIMANSHU	VERMA		NA	NA	6/985, VIKAS NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	MANKIN301557-20021470-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
PRIT	AGARWAL		NA	NA	1/500 - VIKAS NAGAR NEAR PIONEER COLLEGE LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	MANKIN301557-21122953-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
RAJIEV	VERMA		NA	NA	SS-1366 SECTOR-A SHIPUR ROAD SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	MANKIN303116-10426574-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SARITA	VERMA		NA	NA	SHAKTI PURAM NEAR BAPU ASHRAM KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023	MANK12061200-00007843-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
RASHMI	YADAV		NA	NA	K-503-B INDRALOK COLONY KRISHNA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023	MANKIN301557-10078289-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.00	19-Sep-2020
PRABHAT	KUMAR	VERMA	NA	NA	SHAKTIPURAM BEHIND BEENA HOSPITAL KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023	MANK12061200-00007201-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
NAMITA	SRIVASTAVA		NA	NA	B-1/4, SECTOR-I ALIGANU LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	MANK12032700-00005162-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	19-Sep-2020
VINOD	AGGARWAL		NA	NA	LAXMI NIWAS SHARDA NAGAR CHOWK SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MANKIN301557-21103855-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
VIKAS	JAIN		NA	NA	30 A/19 MADAN PURI COLONY SABU MANDI SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MANKIN301557-21875077-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
KUMAM	MANCHANDA		NA	NA	185, SHIV VIHAR SAHARANPUR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MANKIN301557-20926024-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.00	19-Sep-2020
MANMEET	SINGH		NA	NA	H NO 14/141 DARPAN CHOWK AMBALA ROAD SAHARANPUR UTTAR PRADESH SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MANKIN300214-15007394-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
NIMIT	AGGARWAL		NA	NA	A-54, NEW CHANDRA NAGAR, SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MANK12028900-01062020-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
DHANESH	RAWAL		NA	NA	H NO- 160 PANT NAGAR NEAR KUL TARI SINGH NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MANK12024200-00446786-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
PRACHI	SACHIN	JAIN	NA	NA	H-55 VASANT VIHAR DELTA ROAD SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MANK12029900-00104798-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SACHIN	JAIN		NA	NA	72371 MALL DARWAZA, SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MANK12020600-00285535-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	344.00	19-Sep-2020
TRIPATI	PUNDIR		NA	NA	2494/2C SHASTRI NAGAR SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MANKIN302269-12446959-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	190.00	19-Sep-2020
PRABHJOT	SINGH		NA	NA	H NO 14/141 DARAN CHOWK AMBALA ROAD SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MANK12020600-00237921-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412.00	19-Sep-2020
UMESH	KUMAR	SHARMA	NA	NA	HOUSE NO- 530 ADHAT BAZAR SADAR BAZAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	MANKIN302316-10168253-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
AMBISHAK	KHANDELWAL		NA	NA	83 JAGANNATH PURI MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	MANKIN301696-11355492-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
AKHILESH	GARG		NA	NA	B-16 MOTI KUNJ NEAR DHOLI PUAU MATHURA U.P.	INDIA	UTTAR PRADESH	MATHURA	281001	MANKIN302620-10012452-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
RATAN	DEVI		NA	NA	H NO 1074 MAARU GALI BANGALI GHAT THANA KATABALI MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	MANK12053500-00089202-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
TARSEM	LAL	PLAHA	NA	NA	Q NO. 8/26 MATHURA REFINERY TOWNSHIP MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281002	MANKIN301557-20850395-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
MANJU	LATA	AGARWAL	NA	NA	200/1 RAMAN RATI,YOUGAL NIWAS PO .VRINDABAN DIST- MATHURA	INDIA	UTTAR PRADESH	MATHURA	281121	MANKIN300327-10343957-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	19-Sep-2020
HARSH	DUA		NA	NA	B-5/1 NEW RAJA KI MANDI AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	MANKIN301557-21344524-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
ASHRAF	MIRZA		NA	NA	157 AAKASHWANI ROAD RAIPUR CHUNGI AGRA (UTTAR PRADESH)	INDIA	UTTAR PRADESH	AGRA	282002	M			

RAMANI	PARESH	BAVABHAI	NA	NA	NEAR BANK OF INDIA MAIN BAZAR KUVADAVA (RAJKOT) KUVADAVA	INDIA	GUJARAT	RAJKOT	360003	MANK1201800-00082579-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
DHARAMSHIBHAI	BABUBHAI	AMRELIYA	NA	NA	RAJARAM SOCIETY -4, SANT KABIR ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360003	MANK13019900-00292492-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
AMITABEN	RAJESHBHAI	MEHTA	NA	NA	KUNJAL B/H SWAMINARAYAN DAIRY BHAGVATI PARK MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003	MANK13019900-00221118-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
JAMNADAS	MOHANLAL	POPAT	NA	NA	LAKHDEEP SOCIETY, 8 STREET, NEAR MAVDI ROAD CROSS 150 FEET RING ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360004	MANK13019900-00119338-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
JAYABHAI	RAJESHBHAI	GAURIA	NA	NA	3- MAYABAI NANA MALVA MAIN ROAD NR BAGBOW SHOP-5 RAJKOT	INDIA	GUJARAT	RAJKOT	360004	MANK13019900-00282541-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	19-Sep-2020
JAYANTILAL	ARJANBHAI	PAMBHAR	NA	NA	OM, MAVDI PLOT GIRNAR SOCIETY, 150FT ROAD,MANIDHAR VARI SERI, RAJKOT	INDIA	GUJARAT	RAJKOT	360004	MANK13019900-00282541-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
POPATLAL	DEVRAM	JOSHI	NA	NA	RACHANA 2 RUDANAGAR OPP SADGURUNAGAR UNI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANKIN301549-15656978-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
PUSHPABEN	HIRALAL	KOTAK	NA	NA	2- JAGANNATH PLOT KALAVAD ROAD 'SHEETAL' RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK1201800-00163001-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SAVJIBHAI	RAMJIBHAI	THORJA	NA	NA	NAKALANK 2 MOMBASA AVENUE PARK B/H RAIYA TELEPHONE EXCHANGE 150 FEET RING ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK1201800-00163001-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.00	19-Sep-2020
NARBHERAM	AMARSHIBHAI	THORJA	NA	NA	NAKLANK RAVIRATNA PARK STREET NO 4 BLOCK NO F 69 UNIVERSITY ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK13019900-00151471-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
BHAKUBHAI	RAMSHI	GOZIA	NA	NA	3 DIPTI NAGAR KOTHARIA MAIN ROAD RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANKIN300757-11454533-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	176.00	19-Sep-2020
PYUSH	KUMAR	GOLVINDHARGARH	NA	NA	SHIVALAY-101 NR ODC TOWER, SHAKTI NAGAR MAIN ROAD, KAL. ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK12016800-00036388-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
MANISH	TRIBHOVANBH	FULI TARIYA	NA	NA	JANKPURI SOCIETY, BLOCK NO 207 UMIYA KRUPA MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK13019900-00103661-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
NARBHERAM	MADHAVJIBHAI	VADAVIYA	NA	NA	RAJ PARMOUNT PARK ST NO 1 PARIMAL SOCIETY MAIN ROAD UNIVERSITY ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK1201800-00122131-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
KANTABEN	BACHUBHAI	MAKWANA	NA	NA	1/4437 NEW GUJARAT GRUH HOUSING BORD NANDI PARK UNIVERSITY ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK12033200-0033576-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
BHARATKUMAR	GANESHBHAI	ARKARI	NA	NA	RUSHI 3 NEW COLLEGE WADI 150 RING ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK13019900-00338371-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	19-Sep-2020
NARENDRABHAI	KESHAVBHAI	PATEL	NA	NA	FLAT NO-1 SHILPAN TOWERS-B SADHUVASANI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK13019900-00276742-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
NIMARKA	NILESHBHAI	MEHTA	NA	NA	SHREE LAL KRUPA PLOT NO-1 SHIVAM NAGAR SATYA SAH ROS ROAD KALAVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK13019900-00317453-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
NILESH	MAHENDRABHAI	MEHTA	NA	NA	BLOCK NO-11, SHIVAM NAGAR, JALKUPRA SATYA SAH HARTAD HOSPITAL ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK13019900-00313441-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	19-Sep-2020
SANDEEP	VINODKUMAR	MANEK	NA	NA	DHARMA GITA DAMJI PARA MAIN RO 150FEET RING ROAD, OPP.SITARAM CHHATRALAY RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK13019900-00302805-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	19-Sep-2020
PRADIPBHAI	GANDLAL	BHATT	NA	NA	J 2 MAHAVIR PARK NR NIRMALA SCHOOL RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK12018000-00297435-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
RINABEN	DILIPKUMAR	RAICHLURA	NA	NA	KRUSHNA KRUPA, 3 AKSARWADI OPP-NIRMALA SCHOOL, KALAVAD ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK13019900-00189516-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.00	19-Sep-2020
DHARMESH	HANSRAJBHAI	KATESIYA	NA	NA	35/A/1 BHIBHANJAN SOCIETY B/H NATRAJNAGAR SAU UNI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK12018000-00217859-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
VIJAY	RAMESHBHAI	MARAKANA	NA	NA	VIJAY NEW MARUTI PARKMAIN ROAD OPP PRINCE SCHOOL ST.KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK13019900-00311290-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
NILESH	NATHALAL	MAKASANA	NA	NA	ALAP CENTURY BLK NO B/145 NR PUSHKARDHAM SOCIETY UNI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK12018000-00293669-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
ANIKET	MANSUKHBHAI	RADDIYA	NA	NA	DHARA SHREE NEHRUNAGAR CO OP HOUSING SOCIETY NANA MAVA MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK12018000-00268978-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SAILESH	HARKISHANDA	SANGHANI	NA	NA	7/777 GOVT QUARTERS KALAVAD ROAD NEAR PARIMAL SCHOOL RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANKIN300394-12435063-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
DHARMESH	JAGDISHBHAI	SUCHAK	NA	NA	'SHRI RAM' 2- JALARAM UNIVERSITY ROAD OPP- SBS MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK12018000-00139594-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
HEENA	PADEL		NA	NA	502, ALANKAR TOWER, 4, JALARAM, UNIVERSITY ROAD, RAJKOT.	INDIA	GUJARAT	RAJKOT	360005	MANKIN300974-10135832-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
ANUSUYABEN	SURENDRA	KOTAK	NA	NA	SHEETAL KALAVAD ROAD 2 JAGANNATH PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANKIN301039-24062515-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
ALPA	MANVISH	MATALIA	NA	NA	302 PUJA TOWER OPP NANDANVAN HALL PANCHAYATI NAGAR STREET NO 1 UNIVERSITY ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANKIN301039-24338818-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600.00	19-Sep-2020
CHITRPA	GANDHILAL	JAVIYA	NA	NA	C/O BANDHANI GHR UNIVERSITY ROAD NEAR INDIRA CIRCLE RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANKIN301039-24136374-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	236.00	19-Sep-2020
SANJAY	CHANDULAL	JAVIYA	NA	NA	C/O BANDHANI GHR UNIVERSITY ROAD NEAR INDIRA CIRCLE RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANKIN301039-24176885-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
RAJESH	CHANDULAL	JAVIYA	NA	NA	C/O BANDHANI GHR UNIVERSITY ROAD NEAR INDIRA CIRCLE RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANKIN301039-24176885-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
GOURANG	PRAVINBHAI	PANDYA	NA	NA	AMITYA NEAR RANI TOWER STREET NO 11 YOGI PARK KALAVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK12037900-00001437-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
JITENDRA		RAICHLURA	NA	NA	2 NEW COLLEGE WADI KALAVAD ROAD VRAI B/H ZENITH MOTORS RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANKIN300214-13654190-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SADHANABEN	JYOTINBHAI	GANDHI	NA	NA	301-B.PRAYAGRAJ APPT, OPP-GAYTRI TEMPLE,SHAKTI NAGAR KALAVAD ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MANK12019800-00062418-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
RAMESHBHAI	P	SHINGALA	NA	NA	BAIKRANG SOC BL 36 MAVDI BY PASS OPP POONAM DUMPER RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360006	MANKIN300513-15110780-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-Sep-2020
KAID	N	BHARMAL	NA	NA	EKJAN SOCIETY BLOCK NO 11 AIR PORT ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360006	MANK12018000-00198516-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
SHOBHABEN	ASHOKBHAI	SUCHAK	NA	NA	JALEV 3 MOMBASA AVENUE 150 FEET RING ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360007	MANK12018000-00218223-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SANJU	BHAGIRATHBH	NIHUWAL	NA	NA	JAI SHREERAM 3/A GANDHIGRAM SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360007	MANK12018000-00253657-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	19-Sep-2020
HASMUKHBHAI	D	SANCHANIYA	NA	NA	19 SHASHTRI NAGAR MADHAV GANDHIGRAM RAIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360007	MANK13019900-00336431-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SHAKUR	VALIMOHAMAD	MACHHAR	NA	NA	SHILP VIMA NAGAR STREET NO-1 RAIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360007	MANK13019900-00371384-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SILPJA	B	MEHTA	NA	NA	BINDESH, 2 DHURVYNAGAR, NR. AMRAPALI CINEMA, RAIYA ROAD, RAJKOT.	INDIA	GUJARAT	RAJKOT	360007	MANKIN300974-10829189-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	19-Sep-2020
MITEESH	VACHHANI		NA	NA	KRISHNA 2, JALARAM PLOT, JIMSHI MARG, OPP. S.B.S. BANK, UNIVERSITY ROAD, RAJKOT.	INDIA	GUJARAT	RAJKOT	360007	MANKIN300974-10203644-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
ASHISH	VACHHANI		NA	NA	KRISHNA 2, JALARAM PLOT, JIMSHI MARG, OPP. S.B.S. BANK, UNIVERSITY ROAD, RAJKOT.	INDIA	GUJARAT	RAJKOT	360007	MANKIN300974-10031172-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
NEETABEN	VACHHANI		NA	NA	KRISHNA 2, JALARAM PLOT, JIMSHI MARG, OPP. S.B.S. BANK, UNIVERSITY ROAD, RAJKOT.	INDIA	GUJARAT	RAJKOT	360007	MANKIN300974-10034380-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
PARBINA	ASHISH	VACHHANI	NA	NA	KRISHNA 2 JALARAM PLOT JIMSHI MARG OPP SBS BANK UNIVERSITY ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360007	MANK13019900-00103241-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
GRISHMBHAI	VAJNECHANDBH	DOSHI	NA	NA	GIRIRAJNAGAR A/10T BH JMC NAGAR RAIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360007	MANK12018000-00049281-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
HARDIK	AJITBHAI	BALDEV	NA	NA	SHRI HARI 2-VAISHALI NAGAR, RAJKOT	INDIA	GUJARAT	RAJKOT	360007	MANK13019900-00082923-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
JAYSHREE		RAICHLURA	NA	NA	B/H SAURASHTRA KALA KENDRA NR. RANI BUNGALOW'S BUNGALOW NO-5 'RADHESH' RAJKOT	INDIA	GUJARAT	RAJKOT	360007	MANK12018000-00162411-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
AHMED	IBRAHIM	KABIR	NA	NA	DEVPARA, MASJID ROAD, GONDAL, GONDAL.	INDIA	GUJARAT	JETPUR	360311	MANKIN300974-10095117-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
DHANU	MOHAN	THUMAR	NA	NA	GEETANAGAR, OPP. SARVAJANIK PLOT, JETPUR ROAD, GONDAL.	INDIA	GUJARAT	JETPUR	360311	MANKIN300974-10307944-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
HARESH	DHANU	THUMAR	NA	NA	GEETANAGAR, OPP. SARVAJANIK PLOT, JETPUR ROAD, DIST. RAJKOT, GONDAL.	INDIA	GUJARAT	JETPUR	360311	MANKIN300974-10422837-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
RAJESH	KAPADIA		NA	NA	SHREEJEE, MAHADEV WADI, GONDAL, GONDAL.	INDIA	GUJARAT	JETPUR	360311	MANKIN300974-11483083-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1360.00	19-Sep-2020
DURGA	K	CHANGELA	NA	NA	B 13 NILKANTH COMPLEX NEAR GANESH OIL MILL PUNTI NAGAR MAIN ROAD GONDAL	INDIA	GUJARAT	JETPUR	360311	MANK12018000-00372151-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
ZALA	BHARATSINH	A	NA	NA	GUNDALA ROAD JAYESH NAGAR NR SHREE RAM BANGALOW GONDAL	INDIA	GUJARAT	JETPUR	360311	MANKIN301276-30475176-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-Sep-2020
SAKHARELIA	BHANULAL	DHARAMASHIBHAI	NA	NA	AT JETALSAR GAM, TAL. JETPUR, DIST. RAJKOT, JETALSAR.	INDIA	GUJARAT	JETPUR	360360	MANKIN300974-10362772-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
BHAVNABEN	VINODRAT	PANCHURIA	NA	NA	C/O AMRAPALI ART, 'OM', AKSHAR PARK, JUMAGADH ROAD, NR. AKSHAR SHIKHSA KENDRA, JETPUR.	INDIA	GUJARAT	JETPUR	360370	MANKIN300974-10142709-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
MAHESH	VIKRAM	PANSHIL	NA	NA	KUDMANGAL, OPP. AMRAPALI ART, 'OM', AKSHAR PARK, JUMAGADH ROAD, NR. AKSHAR SHIKHSA KENDRA, JETPUR.	INDIA	GUJARAT	JETPUR	360370	MANKIN300974-10991310-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
JAYASHAR	KANAIYALAL	RANCHANDANI	NA	NA	CHAKI STREET, LADI ROAD, JETPUR, JETPUR.	INDIA	GUJARAT	JETPUR	360370	MANKIN300974-10887119-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2020
KEYUR	HARSADRAI	AMIPARA	NA	NA	AMIPARA NEVAS, FULVADI, KARSAN MULJI STREET, JETPUR.	INDIA	GUJARAT	JETPUR	360370	MANKIN300974-10875027-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
JIVRAJBHAI	YAGHABHAI	YAGHASA	NA	NA	DESAI WADI TEJA KALA PLOT, JETPUR.	INDIA	GUJARAT	JETPUR	360370	MANK13019900-00276835-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
MANSUKHLAL	NANIJBHAI	DEVANI	NA	NA	SATYAJEET, KANJI BHUVANWALA DELA KHODAPARA MAIN RD, JETPUR	INDIA	GUJARAT	JETPUR	360370	MANK13019900-00251793-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
RASHESH	M	DEVANI	M	NA	SATYAJI, KHODPARA A-12, JETPUR	INDIA	GUJARAT	JETPUR	360370	MANK13019900-00331505-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
ILABEN	MANSUKHLAL	DEVANI	NA	NA	SATYAJI KHODPARA A-12 JETPUR	INDIA	GUJARAT	JETPUR	360370	MANK13019900-00239114-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
ANISH	HARSUKHLAL	GANDHI	NA	NA	GANDHI BUILDING,PANIYARI SHERI JETPUR	INDIA	GUJARAT	JETPUR	360370	MANK13019900-00200826-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
HITESHGIRI	TRIKAMGIRI	GOSWAMI	NA	NA	PANIYARI STREET GANDHI BUILDING JETPUR	INDIA	GUJARAT	JETPUR	360370	MANK13019900-00241622-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
PADIA	HITESH	RAIKLAL	NA	NA	MANIYA STREET MOTA CHOWK JETPUR JETPUR	INDIA	GUJARAT	JETPUR	3603				

JAWAHARLAL	CHAMPALAL	CHOPRA	NA	NA	282, MALIYA NEW CLOTH MARKET OPP. RAIPUR GATE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380002	MANKIN301485-10291396-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
MADANLAL	AGARWAL		NA	NA	118 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380002	MANKIN301151-12508265-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SUBHASHCHANDRA	MURLIDHAR	AGRAWAL	NA	NA	672/31 BOMBAY MARKET REVDI BAZAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380002	MANKIN301469-10018780-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.00	19-Sep-2020
SULOCHNADEVI	POCONAMCHAND	AGARWAL	NA	NA	578, NEW CLOTH MKT RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380002	MANKIN303052-10124749-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
ZOYAL	ARUNKUMAR	MEHTA	NA	NA	24, KAMALKUNI SOCIETY, NR. UNDER BRIDGE, SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANK12025700-00025217-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
KAPOORAI	KANAUJ		NA	NA	A-8 MASKATI MARKET STATION ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380002	MANKIN300394-10404640-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.00	19-Sep-2020
NIKHIL	AGARWAL		NA	NA	469/23 PARSI CHAWL MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380002	MANK12019101-00247704-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	152.00	19-Sep-2020
HASMIKHLAL	CHHAGANLAL	MEHTA	NA	NA	14,NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380002	MANKIN302293-10994083-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SURESH	KALIDAD	BHATHIA	NA	NA	B-3/30 RAGHUKUL FLAT NR.RLY CROSSING SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANKIN301645-10161292-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
KAMLESBHAI	SEDHABHAI	PADEL	NA	NA	3 SETUDARSHAN APARTMENT NR MANHAR SOCIETY CIVIL CAMP ROAD SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANKIN301774-15719948-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
MADANLAL	DHINGADMAL	LUNKAR	NA	NA	14, RUSHIKA APT SHAHIBAUG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANKIN302201-10520978-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
PANKAJKUMAR	GORDHANBHAI	PADEL	NA	NA	E-9, SHOUMI APPT. BHARAJAST HOSPITAL, SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANK12025700-00184102-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SOMABHAI	AMTHARAM		NA	NA	E-4, VIJAY FLATS, OPP RANAKPUR SOCIETY, SHAHIBAUG, AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANK12025700-00184122-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	19-Sep-2020
HASMIKUH	HIRACHAND	JAIN	NA	NA	A-303, KEDAR APARTMENT OPP RAJASTHAN HOSPITAL SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANK12025700-00022241-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	19-Sep-2020
MUKESHKUMAR	MOHANLAL	SHAH	NA	NA	A/1/3 KIRAN APPT DARIYAPUR KALIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANK12033200-01716671-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2020
KUSHPADEVI	HIRALAL	MEHTA	NA	NA	E-302, ARIHANT NAGAR OPP. SHUBH COMPLEX SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANKIN300982-10210851-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
KASHUKH	NAVINCHANDR	PADEL	NA	NA	402 SHETRUNJAY APARTMENT SUBHASHNAGAR GIRDHARNAGAR, SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANKIN300982-10245054-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
HIRALAL	KANURAJ	MEHTA	NA	NA	E-302, ARIHANT NAGAR B/H GANDHI VIDHYALAY, SHAHIBAUG, AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANKIN300982-10617139-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
BHARAT	KUMAR	MANGALBHAI	PADEL	NA	24, KAMALKUNI SOCIETY, NR. UNDER BRIDGE, SHAHIBAUG, AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANK12025700-00025217-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SONALBEN	BHARATKUMAR		NA	NA	24, KAMALKUNI SOCIETY, NR. UNDER BRIDGE, SHAHIBAUG, AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANK12025700-00025221-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
MUKESH	NARAYANBHAI	PADEL	NA	NA	B-5/4, ELITE CO-OP H SOC, DAFNALA, SHAHIBAG, AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANK12025700-00036586-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
LISHA	VIMLESH	SHARMA	NA	NA	F/5, SUNRISE PARK PRITAMPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANK12044600-00016184-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-Sep-2020
AASHABEN	MAHENDRAKUM	JAIN	NA	NA	A-11, ARHAM AVENUE, NEAR KACCI BHAVAN, SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANK12025700-00027651-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
ANUPAM	V	UPADHYAY	NA	NA	D-16, SHYAM APT PART-1, B/H CIRCUIT HOUSE SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANK12010600-00110345-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
PADEL	RIITABEN	BHIKHABHAI	NA	NA	A-1, DIPAK FLAT B/H RAJASTHAN HOSPITAL SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANKIN301485-10417632-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
MEENABEN	RAJENDRA	KUMAR	NA	NA	1488/5 OLD MADHUPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANKIN300126-11024483-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
LALITA	RAJENDRA	SHAH	NA	NA	B 101 ARIHANT NAGAR OPP SUBH COMPLEX SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANKIN300343-11183847-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	590.00	19-Sep-2020
PRHLADBHAI	DWARAKADAS	PATEL	NA	NA	A/2 AYODHYA NAGAR SHAHIBAUG SHAHIBAUG ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	MANKIN300343-11286493-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-Sep-2020
PADEL	MANOJKUMAR	DASHRATHBHAI	NA	NA	C/603, KARVASHYROMANI TOWER, SHAHIBAUG, AHMEDABAD, AHMEDABAD.	INDIA	GUJARAT	AHMEDABA	380004	MANKIN300343-10842086-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
JAIN	NIDHI	JITENDRA	NA	NA	15,PAKSHI FLAT, OPP AMRUKUNJ SOCIETY, RAMNAGAR, SABARMATI, AHMEDABAD.	INDIA	GUJARAT	AHMEDABA	380005	MANKIN300343-10874034-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SAILJA	SACHIN	BOYDOND	NA	NA	A/7, MATRI ASHOKA BUNGLOWS, PHASE-3, MOTERA, AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380005	MANKIN300343-10895815-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SHIKRAM	BALKISLAL	SAMANI	NA	NA	500BANGALU, COLONY 32, BANGALU, SABARMATI, AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380005	MANKIN300248-10010959-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
BHAVINKUMAR	JAYANTILAL	SHAH	NA	NA	1 RUSHABH FLAT, RAMNAGAR, SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380005	MANK12024800-00050484-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
HANSABEN	JANDILAL	MANDOWAR	NA	NA	C/29, ASHISH MANGAL SOCIETY KALI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380005	MANKIN300982-10449794-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
DIMPLEKUMAR	VINUBHAI	PADEL	NA	NA	1/B, SABARMATI INDUSTRIAL SOCIETY NEAR GURUKRUPA COLD STORAGE SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380005	MANKIN300652-10155403-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
DEVENDRAKUMAR	BABULALJAIN		NA	NA	7,SHETRUNJAY APARTMENT SABARNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380005	MANKIN303052-10101252-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
SARITABEN	BHADRESHSJAH		NA	NA	21 ABHAY PARK SOCIETY NR SABARMATI COLLEGE SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380005	MANKIN303052-10584553-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
SONAL	KETANBHAI	SHAH	NA	NA	11, SUMANGAL FLAT SATYANARAYAN SOCIETY RAMNAGAR, SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380005	MANKIN303052-10906673-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
MANISH	PIRVACHINDRASHR		NA	NA	A-1, RAJHARSH FLAT, NR. KALYAN SOCIETY, ELLISBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380006	MANKIN300343-10909605-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
VISMIT	M	KHARDIYA	NA	NA	A/10/6 DEVAS FLATS B/H GUPTANAGAR VASNA, AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007	MANKIN301276-10136508-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SHALIBHADRA	RAMESHBHAI	SANGHAVI	NA	NA	B-6, NEW SARASWATI APARTMENT B/H, PRITAMNAGAR AKHADA PRITAMNAGAR, PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007	MANKIN300982-10445938-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
CHAUHAN	BALDEVBHAI	P	NA	NA	B/1, DHWANI APARTMENTS CHANDRANAGAR NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007	MANKIN301485-10091752-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
VANDANA	GORDHANDAS	PKSANI	NA	NA	304, 3RD FLOOR SOPAN TOWER NEAR SAMVEDI HOSPITAL, NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007	MANKIN302293-10125064-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SAROJ	DILIPKUMAR	SAMANI	NA	NA	F/51, SUBHLAXMI TOWER, OPP. SANGHVI HIGH SCHOOL, NARANPURA, AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380013	MANKIN300343-11301911-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
JAGDISHLAL	BALKISLAL	SAMANI	NA	NA	17A RAGHINI PARK CO OP HSG SOC NR JIJUN NAGAR RLY CROSSING NAVYA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380013	MANKIN300476-11636728-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
RAJENDRA	BALRISHCHAND	PADEL	NA	NA	B/205, SABARMATI SHWER 132 FT BING ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380013	MANK12033800-00010959-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
GORDAHANBHAI	VASITA		NA	NA	C-70/829 SHIVAM APARTMENT NEAR VIYAS WADI NAVYA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380013	MANKIN301151-12831064-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
PANKIT	RAJINIKANT	SHAH	NA	NA	35 E, HARIPARK FLATS ANKUR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380013	MANKIN300982-10600617-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
NARENDRAKUMAR	SHANKARLAL	SHAH	NA	NA	30-1, HARIPARK FLATS ANKUR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380013	MANKIN300982-10600633-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
RAJESHBHAI	CHANDULAL	PADEL	NA	NA	222 PATELVAS GOTTA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380013	MANK12033200-01950736-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
SHAH	RAGIN	RAVINDRABHAI	NA	NA	B/402, MANGALAM PARK APARTMENT NEAR BHAVSAR HOSTEL 132 FT. RING ROAD, NAVYA VADAJ AHMEDABAD.	INDIA	GUJARAT	AHMEDABA	380013	MANKIN300652-10047804-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	19-Sep-2020
ALPESH	RAMDAS	PADEL	NA	NA	21,NEW PRABHUNAGAR SOC ASARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380016	MANKIN303052-10178266-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
SANJAYKUMAR	RAMBHAI	PADEL	NA	NA	21 NEW PRABHU NAGAR SOCIETY ASARVA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380016	MANK12033200-01550371-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	19-Sep-2020
PADEL	GAUVIDBHAI	AMBALAL	NA	NA	310 HEVANPLAZA, SURELIA ESTTE, VASTRAL ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380026	MANK12010900-0229041-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
PATWA	ALOK	NAHESHBHAI	NA	NA	D-8,NILKANTH VARNI, GHANSHYAM NAGAR, NR. RTO OFFICE, AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380027	MANK12023000-00301354-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
RUSHABH	KALPESHBHAI	SHAH	NA	NA	B-5,SHIVALI MARUTI ROW-HOUSE, FLAT-COMPLEX MEMNAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380025	MANKIN300982-10635555-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
JOSHI	RAJULA	SHANTILAL	NA	NA	C-603,SHAKAMBA TOWER B/H STERLING HOSPITAL DRIVE IN ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380052	MANK12034400-00191488-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
BHARATBHAI	GORDHANDAS	PADEL	NA	NA	A/4, BHAKTINAGAR SOCIETY OPP. SUNSET ROW HOUSE GURUKUL ROAD, MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380052	MANK12042100-00025418-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
MOTILAL	PERWAL		NA	NA	1001 PUSHKAR APPT JUDGES BUNGLOW ROAD BODEKUR RD VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380054	MANKIN302461-11002923-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
SURESH	SAKALCHAND	ASHOKBHAI	NA	NA	BUNGLOW NO - 9, PRIME STREET OPP. SATYAM BANGLOW, 100FT ROAD THALET AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380054	MANKIN301231-01024737-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	19-Sep-2020
VINODBHAI	MITHALAL	JAIN	NA	NA	11,VAIBHAV BUNGLOW 3 GULAB TOWER ROAD THALET AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380061	MANKIN300292-10273737-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SANJAYKUMAR	BHAGVANDAS		NA	NA	3-A SANTRAK SOCIETY GHATLODIYA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380061	MANK12044700-00290837-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.00	19-Sep-2020
BHARATKUMAR	K	PADEL	NA	NA	A 204 DEV APARTMENT NR SHAYONACITY GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380061	MANK12044700-00336200-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
MITESH	BHARATBHAI	PADEL	NA	NA	23, KADVA PATIDAR SOC., B/H, RANNA PARK, GHATLODIA, AHMEDABAD.	INDIA	GUJARAT	AHMEDABA	380061	MANKIN300343-10085443-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2020
ARTI	K	GUPTA	NA	NA	132/ C. P. NAGAR, PART -2, GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380061	MANKIN303000-00009888-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
Vaishaliben	Kantilal	Viramgama	NA	NA	C/24, AKSHARNAGAR SOCIETY MANDAL ROAD VIRAMGAM AHMEDABAD	INDIA	GUJARAT	AHMEDABA	382150	MANKIN301991-10955010-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
AMITKUMAR	VIPULBHAI	SOLANKI	NA	NA	4-11-81, Kumbhari Khadi, Viramgama, Ahmedabad	INDIA	GUJARAT	AHMEDABA	382150	MANK12029700-00049646-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340.00	19-Sep-2020
CHIMANLAL	PADEL		NA	NA	23/262, KHANNA DELA SAME, NR. MODY FALI, VIRAMGAM, DIST. AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABA	382150	MANKIN300343-10833260-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
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PATEL	JAIMINIBEN	BHARATKUMAR	NA	NA	46, UMABHAVANI SOCIETY VILLAGE - TRAGAD TAKULA - DASKOI DISTRICT - AHMEDABAD	INDIA	GUJARAT	AHMEDABA	382470	MANKIN301485-40025852-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	19-Sep-2020
JASHWANTBHAI	RANCHHODHBHA	PATEL	NA	NA	144 NEMINATHI NAGAR SOC RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABA	382480	MANK12033200-08229239-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
VASUDEVBHAI	RAMANBHAI	PATEL	NA	NA	B/11, TARU APARTMENT, NEAR RAMKORSA SOCIETY, RANIP, AHMEDABAD	INDIA	GUJARAT	AHMEDABA	382480	MANK12030000-00231785-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
HARSHU	KANTIBHAI	PATEL	NA	NA	15-A PARANASIKH V-V-A RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABA	382480	MANK12023000-00269879-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	19-Sep-2020
NURABHEN	NAIRABHAI	KUMAR	NA	NA	108, SURVIVAL FLAT, BADHA SWAMI RD, RANIP, AHMEDABAD (GU.)	INDIA	GUJARAT	AHMEDABA	382480	MANKIN301198-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
ILABEN	JITENDRABHA	JADAV	NA	NA	I/9 KALPATARU APARTMENT OPP GITA VIDYALAYA RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABA	382480	MANK12048200-00004231-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
KRISHNABEN	KASHIRAMBHA	PATEL	NA	NA	13 YOGESHWAR SOC, RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABA	382480	MANK12029300-00029631-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
PATEL	LIBABEN	PATEL	NA	NA	37, YOG DARSHAN SOCIETY, RANIP, AHMEDABAD, AHMEDABAD.	INDIA	GUJARAT	AHMEDABA	382480	MANKIN300343-10394886-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
VARSHABEN	KALICHARAN	PATEL	NA	NA	24 SIDDIHI BANGLOWS G S T ROAD RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABA	382480	MANK12033200-01438547-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
MAHENDRA	PROHLADBHAI	PATEL	NA	NA	3 SHUBH LAXMI SOC RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABA	382480	MANK12033200-01113196-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SEEMABEN	RAJESHKUMAR	PATEL	NA	NA	13 SHIV DARSHAN PARK NR GST FATAK RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABA	382480	MANK12026800-00045271-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	136.00	19-Sep-2020
RAINIKANT	MAHVALAL	PATEL	NA	NA	I/301 RATANAJYOTI COMPLEX NEAR RAMESHWAR MAHADEV CHANDLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	382481	MANKIN301549-18990513-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
MINESH	ARVINDBHAI	SHAH	NA	NA	3- NIRMAN SQUARE TENAMENT, OPP- VIKRAM PLAZA, CHANDLODIYA, AHMEDABAD	INDIA	GUJARAT	AHMEDABA	382481	MANK12042200-00094631-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
GOVINDBHAI	GORDHANBHAI	MISTRY	NA	NA	19/2, SECTOR, NIRNAY NAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABA	382481	MANK12034100-00049023-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
GOVINDBHAI	GORDHANBHAI	MISTRY	NA	NA	19 SARVOPARI SWAMINARAYAN NIRNAY NAGAR TA CITY AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	382481	MANK12031774-12373388-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
MADHUBEN	KANUBHAI	PATEL	NA	NA	65/ DEVYANDAN SOC, CHANDLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	382481	MANK13029900-00223357-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
KANAYALAL	DHURABHAI	PATEL	NA	NA	NEW PATEL VAS AT AND POST - PETHAPUR TALUKA - GANDHINAGAR DISTRICT - GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382610	MANKIN301485-40027225-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
PATEL	ASHOKBHAI	NARAYANBHAI	NA	NA	AT-POST- AJOL DELVADA ROAD TA- VIJAPUR DIST- MEHSANA (N.G.)	INDIA	GUJARAT	MEHSANA	382811	MANKIN301233-10129199-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
SUMANRAI	GANPATRAI	NA	NA	NA	66 GAYTRI SOC RANODA ROAD DHOLKA	INDIA	GUJARAT	AHMEDABA	387810	MANK12033200-01468990-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336.00	19-Sep-2020
MEHMOOD	DAUDBHAI	CHOPDA	NA	NA	14 NOOR E MOHAMADI SOCIETY BEKA TEKARI AT POST DHOLKA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	387810	MANKIN300757-10535719-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
PARMAR	HARIBHAI	VASHIRAMBHAI	NA	NA	TO AT AND POST, DHOLKA BADI, POLICE LINES, PATEL WADA DHOLKA	INDIA	GUJARAT	AHMEDABA	387810	MANK12033200-0101265-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
NAVALKISHORE	N	THAKKAR	NA	NA	19 KRUSHNA NAGAR SOC MITHUKLI DHOLKA DI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	387810	MANK12033200-00873223-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
NATWARLAL	DAYABHAI	THAKKAR	NA	NA	15 KRUSHNA NAGAR SOC MITHUKLI DHOLKA DI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	387810	MANK12033200-00886089-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
BHAVESH	N	THAKKAR	NA	NA	15 KRUSHNA NAGAR SOCIETY MITHUKLI AT DHOLKA DI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	387810	MANK12033200-01441408-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
RAJESHKUMAR	KANJIBHAI	PATEL	NA	NA	20-1 KRUSHNAGAR SOC DHOLKA DI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	387810	MANK12033200-01367985-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
GEETABEN	ASHOKKUMAR	MISTRY	NA	NA	11/14/3/13 SHAKTI SOCIETY DHOLKA	INDIA	GUJARAT	AHMEDABA	387810	MANK12026800-00053198-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
PRANJAL	HEMALBHAI	AMIN	NA	NA	KALPNA CLINIC BHAIKULES LANE, RAOPURA, BARODA	INDIA	GUJARAT	VADODARA	390001	MANK12029000-00001933-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-Sep-2020
BEENA	ATULKUMAR	TAMBOLI	NA	NA	HOUSE NO. E - 10/100 MOTI TAMBOLI WAD MADAN ZAMPA ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	MANKIN301991-1312275-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
VANI TA	SANTOSH	EKBOTE	NA	NA	5 GANESHWADI C/O MEDHA JANRU B/H KHANDERAO MARKET VADODARA	INDIA	GUJARAT	VADODARA	390001	MANK12033200-00606460-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
BHARTI	SURESHCHAND	SHAH	NA	NA	13 AJIT SOC OPP MOTIBAUG NEHRU ROAD NR POLO GRO BARODA	INDIA	GUJARAT	VADODARA	390001	MANKIN300757-1042695-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
KAUSHIKA	SURESH	SHAH	NA	NA	13 AJIT SOC OPP MOTI BAUG NEHRU ROAD NEAR POLO GROUND VADODARA	INDIA	GUJARAT	VADODARA	390001	MANKIN300757-10420726-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
SHRADDHA	KOTBHAI	PATEL	NA	NA	122 SNEHAL PARK NEAR PARAGRA SOCIETY HARNI VARASIA RINGROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	MANKIN300394-12796756-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-Sep-2020
VIVEK	NARENDRA	PATEL	NA	NA	1 KALPNAS CLINIC BHAIKULES LANE, RAOPURA BARODA	INDIA	GUJARAT	VADODARA	390001	MANK12029000-00001901-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-Sep-2020
RENUKA	SURESHCHAND	SHAH	NA	NA	13 AJIT SOC OPP MOTIBAUG NEHRU ROAD NEAR POLO GROUND BARODA	INDIA	GUJARAT	VADODARA	390001	MANKIN300757-10420620-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
CHE TAN	ASHWINKUMAR	PATEL	NA	NA	44/45, RAJSTAMBH SOCIETY OPP POLO GROUND BARODA BARODA	INDIA	GUJARAT	VADODARA	390001	MANKIN301485-10688101-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
REKHABEN	JAYESHBHAI	DHOBI	NA	NA	162 GAYATRI NAGAR SOCIETY NEW SAMRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	MANK13016700-00262961-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2020
KAVITABEN	JAMANBHAI	DAVE	NA	NA	320-KADAM NAGAR NR-MAHESHANA NAGAR NIZAMPURA BARODA	INDIA	GUJARAT	VADODARA	390002	MANK13016700-00543236-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2020
SNEHAL	SHIRISH	SHAH	NA	NA	9 SUVERN APTT NEW KHANDERAO ROAD VADODARA	INDIA	GUJARAT	VADODARA	390004	MANK12013200-00585508-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-Sep-2020
SONI	GIRISHBHAI	HASMUKHLAL	NA	NA	4/1 TEJAL APTT PRATAP NAGAR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390004	MANK13016700-00633241-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	206.00	19-Sep-2020
KOTHARI	CHE TAN	KANCHANLAL	NA	NA	E/22, SNEHAL PARK, HARNI VARASIA RING ROAD, VADODARA	INDIA	GUJARAT	VADODARA	390006	MANK12044400-00037111-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
NARANBHAI	GORDHANDAS	PATEL	NA	NA	16, POONAM COMPLEX, NR, RANCHODJI TEMPLE, PANIGATE, VADODARA	INDIA	GUJARAT	VADODARA	390006	MANK12044400-00047073-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
PARESH	JAIRAMDAS	SHEWANI	NA	NA	B/1 PREMDAS (DAJ NAGAR) OPP. SNEHAL VIDHYALAY HARNI VARSIYA RING ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	MANK13016700-00461723-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
BHAWNA	WADHWANI	NA	NA	NA	25, SINDH CO. OP. SOCIETY HARNI VARSIYA RING ROAD VARSIYA BARODA	INDIA	GUJARAT	VADODARA	390006	MANKIN301991-10668201-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SHAH	RAJESHKUMAR	BHOGLAL	NA	NA	A/3 GOVERDHAN PARK SOC OPP NATHIBA SOCIETY HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	MANK13016700-00218386-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
VERMA	RAMCHANDRA	BHAGVATILAL	NA	NA	R. B. VERMA A/21 GHANSHYAM PARK HARNI VARASIA RING ROAD OPP. RAJDIHANI SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390006	MANK13016700-00310151-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
SURESH	KOTBHAI	PATEL	NA	NA	E/22 SNEHAL PARK NEAR PARAGRA SOCIETY HARNI VARASIA RINGROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	MANKIN300394-12796756-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
ASHISH	THAKORBHAI	VAGHELA	NA	NA	TULSIWADI, HUIJAT PAGA, FATEHPURA, VADODARA	INDIA	GUJARAT	VADODARA	390006	MANK12044400-00020441-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
KRISHNA	KUMARMA	NA	NA	NA	4 DEPKUNJ SOCIETY OPP NOVINO BATTERY MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390009	MANKIN300394-11727810-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
SAVITRIBEN	ANILKUMAR	TOSHNIWAL	NA	NA	206 SWASTIK CHAMBERS, NR MAKARPURABUS DEPOT, PANASONIC INDUSTRY, MAKARPURA, BARODA	INDIA	GUJARAT	VADODARA	390010	MANK12033900-00055261-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SURESH	ACHARATLAL	KSHATRI	NA	NA	B/94 GAYATRI KRUPA SOCIETY OPP VADSR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390010	MANK13016700-00541340-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SAMIR	J	PANDYA	NA	NA	45 BALKRISHNA SOC MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	MANK13016700-00552614-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
BHARAT	K	PATEL	NA	NA	A-19, SONAL PARK SOCIETY OPP-AMAR ADHAR SOCIETY GIDC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390011	MANK13016700-00506468-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
KINNARI	DIVYESHKUMMA	DALAL	NA	NA	E/7 JAGANNATHPURM APTT OPP. LALBAUG MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	MANK13016700-00455823-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SATYEN	RAVINDRA	DESAI	NA	NA	B 121 JAGANNATH PURAM OPP. LALBAUG MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	MANKIN301330-19087941-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
PATEL	VASUMATI	SHASHIKANT	NA	NA	5 SAI GARDENS NR GANESH BHAVAN OPP ADITI VIDYALAY B/H MANMOHAN SOC LALBAUG ROAD MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	MANKIN300394-14207192-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
UMESHKUMAR	SHAH	NA	NA	NA	40 KRUPAL SOCIETY NO-1 B/H DEEP CHAMBER MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	MANKIN300394-10546117-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
HEMLATA	KAMLESH	PATEL	NA	NA	A-1, REVA PARK SOCIETY MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	MANKIN301991-10420688-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
BIMLA	SUDERSHANA	NANDPANDYA	NA	NA	119 MANHAR PARK B/H UMA NAGAR MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390014	MANKIN301774-11662320-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
HITESH	SHANUBHAI	RANA	NA	NA	26, SANGITA TENAMENTS NEAR, MADHAV PROVISION STORE PANCHAVATI VADODARA	INDIA	GUJARAT	VADODARA	390016	MANK13016700-00259408-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
AGRAWAL	NANDKISHOR	R	NA	NA	10, ASHIRWAD NAGAR, GORWA, MADHAV NAKA OPP PANCHVATI SOC VADODARA	INDIA	GUJARAT	VADODARA	390016	MANK13016700-00421988-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
VANDANA	JITENDRAKUM	DARJI	NA	NA	OPP WADI TOWER B/S JAIN MANDIR BARODA	INDIA	GUJARAT	VADODARA	390017	MANK13016700-00212973-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	19-Sep-2020
KALASHBEN	S	PATEL	NA	NA	43 MANGALYOT SOCIETY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	MANKIN300394-13226737-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
BHARAT	AMRUTLAL	PATEL	NA	NA	A 21 MARUTIDHAM TENAMENT PT 13 RD B/H INDUCHACHA HOUSE CHANI JAKAT NAKA VADODARA	INDIA	GUJARAT	VADODARA	390018	MANK12042800-00001067-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400.00	19-Sep-2020
DISHAWALA	SHILABEN	A	NA	NA	60 SAYAJI KANDAR SOCIETY BH. NETAJI SOC MUKTA ANAND TEENRASTA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	MANK13016700-00650721-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
ANKURKUMAR	PARSOTTAMBH	PATEL	NA	NA	B-22, SUVARAN LAXSHMI PARK WAGHODIA ROAD, GURUKUL VADODARA	INDIA	GUJARAT	VADODARA	390019	MANK13016700-00540026-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
NARENDRAKUMAR	KANCHANLAL	DHOKAR	NA	NA	E-166, MEGHDHAMUSH SOCIETY - OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	MANK13018700-00057596-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
DAYANAND	T	MALODKAR	NA	NA	B/59 SHERNIK PARK OPP AKOTA STADIUM AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	MANKIN300394-13648746-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
DEEPAKKUMAR	RASIKAL	BHAVSAR	NA	NA	40 SHANTI PARK SOC AMITNAGAR CHAR RASTA VIP RD BARODA	INDIA	GUJARAT	VADODARA	390022	MANKIN301330-17682581-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
RUPAL	AMIT	PATEL	NA	NA	34 DIPKI SOCIETY								

BHAVESHKUMAR	KARAMSHIBHA	BAGADIYA	NA	NA	11 RAJANAND SOCIETY LAXMIKANT ASHRAM ROAD KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	MANK12033500-00743769-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	19-Sep-2020
GULAMHUSEN	GULAMRASUL	PATANGWALA	NA	NA	5/6, SHARIFA MANZIL SARITA SOC PART-2 MORA BHAGAL RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395005	MANK12018600-00119617-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-Sep-2020
MOHAND	NSIRKHAH	NA	NA	NA	HAJI ESMAIL H. QURESHI, QURESHI MANZIL, DEHLA STREET, RANDER, SURAT.	INDIA	GUJARAT	SURAT	395005	MANKIN300425-10119162-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SHANTILAL	PUNJABHAI	GEDTRIYA	NA	NA	103 BHAGWANG SOCI MATRAWADI H ROAD SURAT	INDIA	GUJARAT	SURAT	395006	MANK12033200-02788014-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
KESHABHAI	VALLIBHAI	KOTADIYA	NA	NA	104 CRIST CHAMBER OPP KOLHARA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	MANK12033200-02788014-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
ARVINDBHAI	ZAVERRBHAI	SONANI	NA	NA	10 A BACHANA SOCIETY KAPODNA NANA VARACHHA ROAD SURAT-395006 SURAT	INDIA	GUJARAT	SURAT	395006	MANK12033200-02025468-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
RAMESHBHAI	VALLIBHAI	KOTADIYA	NA	NA	A-301 ABHILASHA APT ANKUR SOC A K ROAD VARACHHA SURAT	INDIA	GUJARAT	SURAT	395006	MANK12033200-01262627-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
RAMESH D	BHAKHAR	NA	NA	NA	B/216 RUKSHMINI NAGAR SOC 2 PUNA GAM SURAT	INDIA	GUJARAT	SURAT	395006	MANK12070200-00056155-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	19-Sep-2020
ASHWINBHAI	PATEL	NA	NA	NA	01 MADHUR JYOT APT., T04 VIVEKANAND SOC., SURAT SURAT	INDIA	GUJARAT	SURAT	395006	MANK12034400-00145348-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
SANJEEV	KUMAR	KHAITAN	NA	NA	501 CITIZEN TOWER, BHATAR ROAD., SURAT	INDIA	GUJARAT	SURAT	395007	MANK12028500-00031199-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SHIVRATAN	JAKHOTIA	NA	NA	NA	202, DIN BANDHU AWAS, UMA BHAVAN CHAR RASTA BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395007	MANKIN302822-10084189-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	19-Sep-2020
Madansingh	Harnansingh	Juneja	NA	NA	Sy No 136 137, FP No 55 A, P. No 21 Subhash Nagar Society, Ghod Dod Road Athwalnes Surats	INDIA	GUJARAT	SURAT	395007	MANKIN302871-23009497-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	194.00	19-Sep-2020
NIRMALA	DEVI	BHANSALI	NA	NA	204 KANCHAN JANGA APT, BHATAR CHAR RASTA., SURAT	INDIA	GUJARAT	SURAT	395007	MANK12028500-00033143-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
MEENA	RAJENDRA	SHAH	NA	NA	SIDHSHETRA - A TOWER, 8/C, SARGAM SHOPPING CENTER, PARLE POINT., SURAT	INDIA	GUJARAT	SURAT	395007	MANK12041500-00024606-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
HAJARILAL	KESHAVDAS	VISHVANI	NA	NA	A 7 MEGHRATH APARTMENT BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395007	MANK12028700-00077960-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.00	19-Sep-2020
PANJYA	AMITKUMAR	MORAKHYA	NA	NA	B-A, KUNTHUNATHI TOWER, UMRA SURAT	INDIA	GUJARAT	SURAT	395007	MANK12041500-00088654-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
SARJAY	JIMABHAI	LUKH	NA	NA	245, KSHAMA SOCIETY A. K. ROAD NEAR DHARAMNAGAR SURAT	INDIA	GUJARAT	SURAT	395008	MANK12067200-00086978-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
RAJUBHAI	DEVICHANDBHA	MAROLA	NA	NA	G-11 SHREJI APARTMENT A-B-C-D-E-F-G CHORVASI SURAT TAL CITY TALUKA SURAT SURAT	INDIA	GUJARAT	SURAT	395008	MANK12033200-01895694-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2020
JAYABEN	ABUBHAI	MEHTA	NA	NA	A-139, SUNDARAPATI SOCIETY, JAHANGIRABAD, SURAT	INDIA	GUJARAT	SURAT	395009	MANK12041500-00064355-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	19-Sep-2020
RAMILABEN	SURESHKUMAR	PAETHA	NA	NA	702, ANJIARA APT., MAKKUJI PARK, ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	MANK12041500-00076125-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	19-Sep-2020
NASIR	SATTAR	PANWALA	NA	NA	120 SABNAM PARK SOC., ADAJAN PATIA, SURAT	INDIA	GUJARAT	SURAT	395009	MANK12041500-00291287-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
DHIRAJILAL	BHAJILAL	SHAH	NA	NA	615 PARSHV NAGAR APT NO 1 ADAJAN PATIA SURAT SURAT	INDIA	GUJARAT	SURAT	395009	MANKIN302201-10290420-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
MANISHABEN	SUNILKUMAR	SHETH	NA	NA	402 MAHAVIRVILLA DEEPA COMPLEX ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	MANKIN302201-10334360-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
NIKUL	NAVNTIBHAI	PATEL	NA	NA	JAHAGIRPURA PSAD GAM HOUSE, OLPAD ROAD, RANDER, SURAT	INDIA	GUJARAT	SURAT	395009	MANK12041500-00106425-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
BHASKERBHAI	ISHVERBHAI	PATEL	NA	NA	22 GITANAGAR SOCIETY OPP SANGHVI TOWER ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	MANKIN300425-10082088-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
AKSHAY	NATUBHAI	DESAI	NA	NA	57, DATTATRAI SOCIETY, MORA BHAGAL CHAR RASTA, RANDER ROAD, SURAT.	INDIA	GUJARAT	SURAT	395009	MANKIN300425-10166974-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
KAPADIA	TRUSHA	ALPESH	NA	NA	39, MAHARSHI ARVIND CO-OP HSG. SOC. B/H-GANGESHVAR MAHADEV TEMPLE, NEAR - GREEN VALLEY RESIDENCY, ADAJAN ROAD, SURAT.	INDIA	GUJARAT	SURAT	395009	MANKIN300425-10012618-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-Sep-2020
YAGNESH	BALUBHAI	LAD	NA	NA	28, JAY AMBHI SOCIETY, NEAR - RAVINDRAPARK SOCIETY, ADAJAN ROAD, SURAT.	INDIA	GUJARAT	SURAT	395009	MANKIN300425-10043163-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
MAHESHWARI	PRABRUBHAI	GORDHANDAS	NA	NA	A/304, SUN RESIDENCY NR. SABJI MARKET ANAND MAHAL ROAD SURAT	INDIA	GUJARAT	SURAT	395009	MANKIN303052-10271642-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
AKHABEN	JITENDRAKUM	SONI	NA	NA	FLAT 301 RIDDIHI COMPLEX PARIBHRAMASO SOC TADWADI 2 SUDAMA HOTEL RANDER SURAT	INDIA	GUJARAT	SURAT	395009	MANK13016700-00530341-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
PRAKASH	CHAMPAPKAL	PARIKH	NA	NA	14-16, SHASHI TOWER, ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	MANK12041500-00055527-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
RAJESH	PARIKH	PARIKH	NA	NA	14-16, SHASHI TOWER, ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	MANK12041500-00055527-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
RAJESH	KIRTILAL	SHAH	NA	NA	5037, RATNA RAJ APARTMENT, ADAJAN PATIA, SURAT	INDIA	GUJARAT	SURAT	395009	MANK12041500-00089191-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
KANCHANBEN	JAIN	NA	NA	NA	E/104 ABHISHEK RESIDENCY MACOS SAROLI ROAD, NEAR BHAKTI DHAM TEMPLE SURAT	INDIA	GUJARAT	SURAT	395010	MANK12012100-00069631-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SUBHASHCHAND	VEERCHAND	JAIN	NA	NA	118, UMRVADA GU. HA. BOARD, BLOCK NO. 1, TH 15, UMRVADA SURAT	INDIA	GUJARAT	SURAT	395010	MANK12026500-00033125-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
AMIT	DULICHAND	JAIN	NA	NA	202, TEXTILE TOWER RING ROAD SURAT	INDIA	GUJARAT	SURAT	395010	MANK12028900-00442194-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
K	SANJEEV	RAJAIN	NA	NA	QUEEN S MANSION, 1ST FLOOR NEXT TO CATHEDRAL SCHOOL PRESCOT ROAD, FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	MANK12024300-00007486-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SHANTILAL	DEVICHANDJI	JAIN	NA	NA	17/C MAHENDRA MANSION 2ND FLOOR 389/91 CHIRA BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	MANKIN300513-10137155-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000.00	19-Sep-2020
SANTOSH	SANJAY	JAIN	NA	NA	4TH FL, 31 M.H. NO. 7-C MORARI VELJAI BLDG, DR. M. B. VEKAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	MANKIN301604-10203426-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
Pradeep	C	Jain	NA	NA	Shop no 13, Galfoor Patra Chawf Ganpatra Kamam Marg Low Parel Mumbai	INDIA	MAHARASHTRA	MUMBAI	400013	MANKIN302927-10101025-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
Neaha	Ravindra	Zar	NA	NA	17, Dinath Co-op. Hsg. Soc. Ltd. "E" Building, L. J. Road Mahim Mumbai	INDIA	MAHARASHTRA	MUMBAI	400016	MANKIN300095-10038426-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-Sep-2020
Bhavesh	Suresh	Gala	NA	NA	103, Rustom Court A 1, Dr A B Road Opp Podar Hospital, Worli Mumbai	INDIA	MAHARASHTRA	MUMBAI	400018	MANKIN302927-10101911-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
NITA	POPAT	NA	NA	NA	B-C, BHAGWAT NIVAS PEDDAR ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	MANKIN301707-10004518-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
PRITI	Y	MEHTA	NA	NA	73 VAIBHAV APARTMENT S K BOLE ROAD AGAR BAZAR DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	MANKIN301175-12653634-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
KEDAR	DATTATRAYA	KULKARNI	NA	NA	528 NARAYAN PETH VISHVABOHA SOC BEHIND LUCHI GARPATI PUNE	INDIA	MAHARASHTRA	MUMBAI	400030	MANKIN301774-10419234-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
ASHWANI	KAPUR	NA	NA	NA	D-1464 KRISHNA KANERI YAMUNA NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	MANK12033200-00917402-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SHASHIKANT	NARAYAN	CHAMANKAR	NA	NA	12 L4 TERRESSA, FOUR BUNGALOWS, ANDHERI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	MANK12011700-00010041-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
VISHI	NILESH	DOSH	NA	NA	6 MAHESHWAR NIVAS, 44/45, TILAK ROAD, SANTACRUZ (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	MANK12029400-00008481-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-Sep-2020
MANDAKINI	SHAILESH	SHAH	NA	NA	201, GARDEN QUEEN 2ND FLOOR, VITHAL NAGAR SANTACRUZ (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	MANKIN301549-1919884-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SWATI	RAJ	GEHANI	NA	NA	A-202 JAY APARTMENTS, NEHRU ROAD SANTACRUZ(EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	MANK12040000-00003189-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
VIJAY	RAJMAL	SHAH	NA	NA	301 ANKUR CO OP SOCIETY DADABHAI ROAD OPP BHAVANS COLLEGE ANDHERI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	MANKIN301549-15447953-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
PRAFUL	MADHUSUDAN	JOHI	NA	NA	SAI KRIPA BLOCK NO 6 1ST FLOOR THAKUR NAGAR R THAKUR MARG JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	MANKIN300513-10752983-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	19-Sep-2020
PAPPUKUMAR	D	SHAIKHUF	NA	NA	BHADRAN NAGAR ROAD NO 1 D 10 15 MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	MANK13041400-01578385-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
CHEROBIN	ANOPHIO	NA	NA	NA	H-103 PALM COURT COMPLEX LINK ROAD MALAD(W) MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	MANK12010900-01571711-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
VARSHA	KUMAR	RAJESH PATEL	NA	NA	3 PL 8 A - WING NAHAR NAGAR ISSANI APARTMENT SAI ASHRWAD BUILDING, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	MANKIN303052-10254433-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-Sep-2020
MAHENDRA	KUMAR	CHAUDHARY	NA	NA	V 2/505 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	MANKIN300476-40757448-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SEEMA	DEVI	CHAUDHARY	NA	NA	V 2/505 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	MANKIN300476-40757447-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
BALWANT	P	SINGH	NA	NA	GAUTAM NAGAR AARY COLONY, GOREGAON EAST NEAR MODERN BACKRY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	MANK12047600-00046939-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
POONAM	DILIP	BHAGAT	NA	NA	KRISHNA NAGAR CIVIC ZONE 1 PLOT 2 BLD FLIMITY ROAD, GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	MANK12027000-00066418-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	19-Sep-2020
MAFAL	MULJICHAND	SHAH	NA	NA	102 CHAVANES THAKUR 3RD FLOOR NEAR KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	MANK12012300-02377460-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.00	19-Sep-2020
ANIRUDDHA	MULIBHAI	KHAMBHATA	NA	NA	47/9 VYAS MANSION, BAJAJ V ROAD KANDIVALI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	MANK13025900-00260260-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
SUJIT	KUMAR	NSHETTY	NA	NA	B 603 BLDG A 1 VAISHALI NAGAR SHUSANA PAWASKAR ROAD DAHISAR EAST NEAR VAISHALI NGR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	MANK12036000-00808741-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	19-Sep-2020
SHARADA	BAIDIYANI	NA	NA	NA	JYOTI CLOTH STORES OPP POLICE STATION M V ROAD ANDHERI EAST MUMBAI	INDIA							

PREMLATA	JAYANTILAL	SHOND	NA	NA	1185 RAVIWAR PETH NEAR GOVINDA HALWAI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	MANKIN301774-12164492-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-Sep-2020
AMIT	NARESH	BATRA	NA	NA	VIDYA NAGAR JALNA ROAD PLOT NO 4 AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	PUNE	411005	MANKIN302236-10853544-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
MANISHA	BASHEER	SHAIKH	NA	NA	18/A RAJIV NAGAR VIMANNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	MANK12013200-00147994-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
BIHAGYASHREE	VISHWANTRAO		NA	NA	C-FLAT, NO 26 LOKPRIYA NAGAR DHANURI ROAD, VISHRANT WADI PUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411015	MANK301895-10563523-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
B	POOJA	AVINASH	NA	NA	WASAR BH 4/1 NO 12 MID C BLOCK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	MANKIN300513-14959204-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
HARVINDERKAUR	MANJIT SINGH	MAKHA	NA	NA	C/3/14 BRAHMA BAUG, PUNE, PUNE	INDIA	MAHARASHTRA	PUNE	411036	MANK300974-10583743-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2020
VISHNUDEO	SHRRAM	LAKHADA	NA	NA	CTS 39/4 SANTOSH HEIGHTS, BLD H FLNO 401, S 5 ROAD GULTEKADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	MANK12058100-00055019-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
KUNDAN	KARTARAM	DANGI	NA	NA	PLOT NO 48, SANT EKNATH SOCIETY BIBWEWADI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411037	MANKIN302164-10124662-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
AVINASH	VAMANRAO	OTURKAR	NA	NA	PRATIBHA NAGAR SOCIETY, PLOT NO. 16, DHANKAWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411043	MANK12030000-00144130-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
S	RANGARAJAN		NA	NA	F - 202, MOUNTAIN VIEW APARTMENTS 2ND FLR, BEHIND SAIBABA COLONY DESLEY PHADA, BHOPAR GAO DOMBIVLI, THANE	INDIA	MAHARASHTRA	THANE	421201	MANKIN300476-41768677-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
PRASHANT	EKNATH	SAWANT	NA	NA	B 12 AMBESAI CO OP HSG SOC MAHATMA PHULE RD DOMBIVLI WEST	INDIA	MAHARASHTRA	THANE	421202	MANKIN301549-18501364-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	19-Sep-2020
GULSHAN	RAMMEHAR	BANSAL	NA	NA	R NO-5, BLDG 6/A, ASHOK NAGAR, KALYAN ROAD, BHIWANDI THANE	INDIA	MAHARASHTRA	THANE	421302	MANK12012100-00055447-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
VIJAY	TOTARAM	MOTIRAMANI	NA	NA	A/P PLOT NO 40 GANPATI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	MANK12024700-00236131-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
SAPNA	ABHAY	JAIN	NA	NA	36 ARYAM BUNGLWO VENKATESH COLONY SAMATA NAGAR RD JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	MANK16010100-00238933-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	19-Sep-2020
PRADEEP	YADAVRAO	GARUD	NA	NA	UTKARSHA HOUSING SOCIETY, ADARSHA NAGAR, JALGAON (MAH.) JALGAON (MAH.)	INDIA	MAHARASHTRA	JALGAON	425001	MANKIN301983-10733558-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
PARESH	PURUSHOTTAM	AGRAWAL	NA	NA	NARMADA NEAR SWADHAY BHAVAN JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	MANK12010600-01954314-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
MINAL	PURSHOTTAM	AGRAWAL	NA	NA	NARMADA NEAR SWADHAY BHAVAN JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	MANK12010600-01954699-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	19-Sep-2020
JARHETE	POOJA	AVINASH	NA	NA	7 SHREE SHARU NAGAR JALGAON JALGAON MAHARASHTRA INDIA JALGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	425001	MANKIN300513-14931352-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
HEENA	AVINASH	JAIN	NA	NA	36 ARYAM BUNGLWO VENKATESH COLONY SAMATA NAGAR ROAD JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425002	MANKIN300513-14959204-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
ASHA	SANJAY	SHRIDEU	NA	NA	KASAR LANE AT POST PAROLA DIST JALGAON JALGAON	INDIA	MAHARASHTRA	JALGAON	425111	MANK12013200-00327200-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	152.00	19-Sep-2020
USHA	PRATAP	SONAWARE	NA	NA	QTR NO 171 - D TYPE IV VARANGAON O F ESTATE BHUSAWAL JALGAON	INDIA	MAHARASHTRA	BHOSAWAL	425308	MANK12033200-01724260-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
KISHOR	SADASHIV	MORE	NA	NA	GANESH COLONY, AMALNER AMALNER	INDIA	MAHARASHTRA	JALGAON	425401	MANK12020000-00238082-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
NIKHIL	KAMALKISHOR	KABRA	NA	NA	251, DHARASKAR ROAD ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	MANK12010601-00097573-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000.00	19-Sep-2020
MADHU	SANJAY	GOLCHHA	NA	NA	303, SWAPAN LOK BUILDING WARDHAMAN NAGAR CHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	MANK12010601-00125405-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
RAMA	DEVI	AGRAWAL	NA	NA	TEKDI ROAD SITABULI, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	MANK12010900-00263492-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
AMISHA	INDAR	GUNDECHA	NA	NA	GS 7 IMPRESSION PLAZA NEAR RANGOLI BANKET HALL DHANTOLL NAGPUR MAHARASHTRA NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440012	MANKIN300214-12934141-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
SHIKTIBAI	PURUSHOTTAM	BATRA	NA	NA	FLAT NO. 201, CHIRAG APPT., K. K. NAGAR, JARPATKA, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	MANK12017500-00165660-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2020
VIKRAM	BAROD		NA	NA	SHRUVIKRAM SHIVNARAYAN BAROD, 34, MAHAL KACHHARI ROAD, JUNI INDORE, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	MANK12034600-00066528-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
NEETA	DALAL		NA	NA	7/2 R. S. BHANDARI MARG F. NO. 13 SILVER STUD APPT., INDORE	INDIA	MADHYA PRADESH	INDORE	452001	MANK12010608-00029291-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SANTOSH	HARDIA		NA	NA	18/1, NAVLAKHA, INDORE (M.P.) INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452001	MANK12034600-00056813-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
REENA	JAIN		NA	NA	151/3, MILI BAZAR, INDORE (M.P.) INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452001	MANKIN301983-10157036-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
POINITA	SHARMA		NA	NA	192, CHANDRA PRASAD ARO, INDORE (M.P.) INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452001	MANKIN301983-10092764-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
MAHIP	DOSI		NA	NA	39/40 JYOOG NAGAR, NAI ANJAN MARG P, NAVLAKHA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	MANK12024901-00026721-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
RAJEEV	AGRAWAL		NA	NA	172 JANKI NAGAR EXTENSION INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	MANKIN301549-15019161-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
ANIL	KUMAR	GODHA	NA	NA	43,MALHAR GANJ, MAIN ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	MANK13017600-00681023-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	19-Sep-2020
TARUNA	KHANDELWAL		NA	NA	111, GUMSTA, NAGAR SCHEME NO. 71 INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	MANK13017600-00696802-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SUNIL	GUPTA		NA	NA	280/8, GANNA COLONY DHAR ROAD INDORE-2 INDORE	INDIA	MADHYA PRADESH	INDORE	452002	MANK12026200-00038179-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
NILESH	NEEMA		NA	NA	NILESH HANDLOOM 436, MAHATMA GANDHI MARG KRISHNAPURA INDORE	INDIA	MADHYA PRADESH	INDORE	452004	MANK13017600-00220823-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
INDIRA	JAIN		NA	NA	86,RAMCHANDRA NAGAR EX-TENSION, INDORE	INDIA	MADHYA PRADESH	INDORE	452005	MANK12017000-00094252-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SUSHMA	BAROD		NA	NA	34 MAHAL KACHHARI ROAD JUNI INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	MANK12010608-01004284-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	19-Sep-2020
PRATIKSHA	SANGHAVI		NA	NA	82-A, ANNA PURNA NAGAR, ANNA PURNA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	MANK12043300-00020807-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
OM	PRAKASH	AGRAWAL	NA	NA	83, DRAVID NAGAR, INDORE (M.P.) INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452009	MANKIN301983-10236368-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-Sep-2020
SANJAY	KARMA		NA	NA	7 SEC T-C SL-1-05 SCH NO 78 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	MANK12033500-00168288-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-Sep-2020
ANKIT	JAIN		NA	NA	71 AASHIRWAD WLLA NIPANIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452027	MANK12032300-01328544-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
SANJAY	SHRIYAYA		NA	NA	C/O 152/1 PRATTI BAZAR, MHOW	INDIA	MADHYA PRADESH	MHOW	453441	MANK12010608-00055096-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
TEJENDR	SHARMA		NA	NA	45-B TELEPAR NAGAR, KISANGANJ INDORE	INDIA	MADHYA PRADESH	MHOW	453441	MANK12043300-00017423-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
MONALI	SINGHI		NA	NA	19, TEACHERS COLONY, MHOW	INDIA	MADHYA PRADESH	MHOW	453441	MANK12050900-00004124-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SANDEEP	CHOUHAN		NA	NA	PUNJAB NATIONAL BANK MAIN STREET MHOW CANIT DIST INDORE	INDIA	MADHYA PRADESH	MHOW	453441	MANKIN300214-11037677-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
ASHOK	KUMAR	KASHLANI	NA	NA	23, SHYAM COLONY TANKI KA SAMANE SHANAJANABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	MANK12031600-00147223-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
HARISH	CHAND		NA	NA	1/4 CEMBRU SCHOOL, P D DISHA MAKAN BHOPAL M P BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462001	MANKIN300757-11596520-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
MEENA	AGRAWAL		NA	NA	MANISH JEWELLERS S NO-5 SUBHASHI CHOWK BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	MANK12031600-00053031-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
NOOR	UL	HASAN	NA	NA	17 MEHENDI WALI GALI CHOKI TALLIYA ROAD ALOK PRESS BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	MANK12031600-00049200-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
IZHAR	AHMED	KHAN	NA	NA	C-130, B. D. A. COLONY, KOH-E-FIZA, BHOPAL (M.P.) BHOPAL (M.P.)	INDIA	MADHYA PRADESH	BHOPAL	462001	MANKIN301983-10007970-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SHASHI	KHUBCHANDAN		NA	NA	FLAT NO. 11 SHALIMAR APARTMENT PHN COLONY IDGAH HILLS BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462001	MANKIN301330-19659899-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	19-Sep-2020
BADRE	ALAM		NA	NA	C/O KHADJIA BEGAM A/89, HOUSING BOARD COLONY KOH-E-FIZA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	MANK12031600-00138092-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
PRAKASH	KUMAR	TIWARI	NA	NA	QUATER NO. F-84/46 TULSI NAGAR NEAR SECOND STOP MARKET BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	MANK12031600-00108995-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
USHA	RAWAT		NA	NA	27/20, TOWN T. NAGAR, BHOPAL (M.P.) BHOPAL (M.P.)	INDIA	MADHYA PRADESH	BHOPAL	462003	MANKIN301983-10247458-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
BRJ	KISHORE	AGRAWAL	NA	NA	LIG-18, TRIVETHI COMPLEX ROSHANPURA T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	MANK12031600-00030472-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
PAVAN	PAVAN		NA	NA	72, NEW PRIYADARSHINI NAGAR NARMADA BHAWAN BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	MANK12031600-00165574-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
BEENHA	SHARMA		NA	NA	B-8, 90 BANGALORE GULMOKHAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	MANKIN301260-00107951-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
DEVESH	BITTU	PIDHIA	NA	NA	E 104/11 5 NO BUS STOP SHIVAJI NAGAR BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462016	MANKIN301330-20246870-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
ALKA	TIWARI		NA	NA	HIG 423 E 7 ARERA COLONY BHOPAL, MP BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462016	MANKIN301330-19605982-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
PRAKASH	BHIVANI		NA	NA	52 C SONAGIRI PIPLANI BHOPAL MP BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462021	MANKIN301330-20172831-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
Rajum	Gautam		NA	NA	19, Sunder Nagar, Pipitani Bhopal	INDIA	MADHYA PRADE						

RABINDRA	BANTHIA	NA	NA	240, PRINCE ANWAR SHAH ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	MANKIN301549-16909744-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2272.00	19-Sep-2020
LALIT	KUMAR	PRANSUKHKA	NA	ASHA BARI APT FL 5B 66 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANKIN301549-18239031-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
Kapil	Sengupta	NA	NA	Anupama Housing Complex Airport Rajarhat Kolkata	INDIA	WEST BENGAL	KOLKATA	700052	MANKIN302978-10039472-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-Sep-2020
WALYA	KUMAR	SHARMA	NA	39 TOLLY GUNGE CIRCULAR ROAD NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANKIN301549-15878327-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
MADALISA	KUMAR	NA	NA	188/1165 SANJAY MANIKTALA MAIN RD 31 PHOOLBAGAN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANKIN301549-15878327-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	19-Sep-2020
VINAY	KUMAR	CHINDALIA	NA	4th FLOOR, SOUTH EAST BL CKD-3 38-39 BANGUR AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	MANK12019103-00083974-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
SUSHAMA	KUNDU	NA	NA	L-30/2 SRSUNJA SATELLITE TOWNSHIP-COMPLEX LIG PHASE-1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK12030000-00581700-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
SAMIR	KARMAKAR	NA	NA	128 SRI GURU COLONY JAIRGIRHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700063	MANK12015800-00024118-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
NIRMAL	KUMAR	BASAK	NA	P-3, RAMGRAH COLONY P.O.-DAKSHINESHWAR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700076	MANKIN300773-10138673-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
AMAR	DUTTA	NA	NA	1, DESHBANDHU NAGAR BLOCK A KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700110	MANKIN302269-12065666-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	19-Sep-2020
SUPRAKASH	TALUKDAR	NA	NA	29 CHOWDHURY PARA ROAD P.O. BARASAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700124	MANK12038400-00407125-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-Sep-2020
KAUSHIK	CHAKRABORTY	NA	NA	KOYEL COMPLEX 2ND FLOOR DUCKBANGLOWMORE B24 N 24 PGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700127	MANK12044700-06032303-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	19-Sep-2020
ANIL	KUMAR	GUPTA	NA	SUBUDDHIPUR MIDDLE ROAD NEAR KRISHNA CINEMA BARUIPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700144	MANKIN300214-13538029-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
Pawan	Kumar	Agarwal	NA	14/2, Kalidas Bose 3rd Bye Lane Ward No- 28 Shibpur Sadar Howrah	INDIA	WEST BENGAL	HOWRAH	711101	MANKIN302978-10048350-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
Usha	Agarwal	NA	NA	14/2, Kailash Bose Lane 3rd. Byelane, Word No- 28 Shibpur Sadar Howrah	INDIA	WEST BENGAL	HOWRAH	711101	MANKIN302978-10048414-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
Alpana	Manna	NA	NA	1, Jadu Mukherjee Lane. Howrah Howrah	INDIA	WEST BENGAL	HOWRAH	711101	MANKIN302978-10091353-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SUMAN	DEVI	NA	NA	53 NANDO GHOSH LANE 5TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANKIN301774-10017311-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
NEAMI	PAL	LAKHANI	NA	331, NETAJI SUBHAS ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANKIN300853-10036003-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	138.00	19-Sep-2020
TARA	DEVI	ACGARWAL	NA	80/1 JOY NARAYAN SANTRA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANKIN300853-10024223-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1672.00	19-Sep-2020
GOVIND	NA	AGARWALA	NA	80/1 JOY NARAYAN SANTRA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANKIN300853-10029529-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1472.00	19-Sep-2020
RANJEETA	PODDAR	NA	NA	493/ CA G TR D (S) VIVEK VIHAR PHASE-II, BLOCK-I FLAT NO-501, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK12034500-00199127-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
PAWAN	KUMAR	SUREKA	NA	142/7111, SHIV GOPAL BANERJEE LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	MANK12033500-01043901-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
JOYDEV	PAUL	NA	NA	BL-C 2ND FLOOR FL-H309 178 LALIT MOHAN CHATTERJEE SARANI WEST BENGAL KOLKATA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711110	MANKIN300118-11042333-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	376.00	19-Sep-2020
RAM	KUMAR	MANNA	NA	85/2, SHIB GOPAL, BANERJEE LANE, GHUSURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	MANK12034500-00241719-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
MADHU	AGRAWAL	NA	NA	268/2/B/2 G. T. ROAD VIVEKANAND APARTMENT LILUJAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	MANKIN300958-10093228-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
Bijay	Prakash	Choudhary	NA	4th Floor, Flat- 4E 273, G. T. Road Lilaah Howrah	INDIA	WEST BENGAL	HOWRAH	711204	MANKIN302978-10031029-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
RAMSWAROOP	AGARWAL	NA	NA	C O M S PRAGATI MOTORS A T ROAD GUWAHATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	MANKIN301250-28726238-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
BAHADUR	SINGH	SURANA	NA	A ONE NOVELTIES H B ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	MANKIN301250-28127167-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
MANALI	GAGGAR	NA	NA	3 A SAROJ COURT DANISH ROAD PANBARAZ OPP. POLICE HOSPITAL GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	MANKIN301250-28915683-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
MANJU	DEVI	CHAMRIA	NA	C O KESHAR DEO PODDAR BARA BAZAR FANOU GUWAHATI	INDIA	ASSAM	GUWAHATI	781012	MANKIN301250-28851948-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	274.00	19-Sep-2020
RATINDRA	KUMAR	BARMAN	NA	VILL CHANDRAPUR NEAR THANA BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781050	MANK13019300-02343758-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-Sep-2020
SUNIL	KUMAR	NA	NA	C/O SRI RAMAKISHAN YADAV/HOUSE NO. 30 ROAD NO. 2 EXT BABJANSI NAGAR PATNA	INDIA	BIHAR	PATNA	800001	MANKIN300999-10042093-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
RAJIV	RANJAN	TIWARI	NA	ANPURNIA NIGAS N C CHOSE LANE PATNA BIHAR	INDIA	BIHAR	PATNA	800001	MANKIN300999-10042093-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-Sep-2020
RITA	KAMALJA	NA	NA	102 SHANTI KUNJ APARTMENT CHHAJU BAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800001	MANKIN300513-12842399-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
MIRA	GUPTA	NA	NA	C/O RAM SAKHI BHAWAN CHIRAIYATAND KHAMMAHAL, RD. NO-3 PATNA	INDIA	BIHAR	PATNA	800001	MANK12030000-00324348-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-Sep-2020
SERAJ	ANWAR	NA	NA	C/O SAHELI SHOP KADAM KUAN NALA ROAD PATNA	INDIA	BIHAR	PATNA	800003	MANKIN301127-16252765-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	394.00	19-Sep-2020
SARITA	RANJAN	NA	NA	PUSHPANJALI ROAD NO 4 KAZIPUR PATNA BIHAR BIHAR	INDIA	BIHAR	PATNA	800004	MANKIN300513-11201144-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2020
VIDYA	ANAND	NA	NA	C/O CHETAN ANAND OPP. BISCUIT FACTORY GUPTA MARKET RAJA BAZAR PATNA	INDIA	BIHAR	PATNA	800014	MANK12010924-00035563-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	19-Sep-2020
SIDHARTH	SHANKAR	TRIPATHY	NA	ROAD NO 10 MAHAMUDI CHAK RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	MANKIN301696-10751569-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	106.00	19-Sep-2020
SAJAN	KUMAR	NA	NA	150 B ARYA KUMAR ROAD RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	MANKIN300888-14008630-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SUSHANT	SHEKHAR	NA	NA	150 B ARYA KUMAR ROAD RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	MANKIN300888-14226848-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
CHANDA	DEVI	NA	NA	150 B ARYA KUMAR ROAD RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	MANKIN300888-14227025-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
LALAN	KUMAR	SINGH	NA	LALIT COLONY SANJAY GANDHI NAGAR HANUMAN NAGAR KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	MANKIN300888-14206416-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
RAJEEV	RANJAN	NA	NA	B-138 P.C. COLONY KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	MANK12013200-00458536-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
KRISHNA	KANDAN	PRASADSINHA	NA	EAST OF BANK MENS COLONY CHITRAGUPT NAGAR KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	MANKIN300476-1302259-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
AMITA	KUMARI	NA	NA	C/O SRI RAMAKISHAN YADAV/HOUSE NO. 30 ROAD NO. 2 EXT BABJANSI NAGAR PATNA	INDIA	BIHAR	PATNA	800023	MANKIN301330-20140517-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
VINEET	SINHA	NA	NA	LALIT RENU SADAN OPPOSITE RADHA MEDICAL WEST PATEL NAGAR PATNA	INDIA	BIHAR	PATNA	800023	MANKIN300476-42217929-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
KUMAR	JITENDRA	NA	NA	PRIVADARSHI NAGAR SOUTH OF BAILY ROAD PATNA	INDIA	BIHAR	PATNA	801503	MANK12019101-00156788-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
JMITAZ	ULLAH	NA	NA	125/2 HAROON NAGAR PHULWARI SHARIF PATNA PATNA	INDIA	BIHAR	PATNA	801505	MANKIN301330-18497287-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SURENDRA	KUMAR	JAIN	NA	103 SANGEETA BHAWAN CHIAHWANI MANGALWARA BHOPAL	INDIA	WEST BENGAL	KOLKATA	700045	MANK12031600-00073996-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
DEEPAK	JAIN	NA	NA	DEEPAJ GARMENTS LOHA BAZAR BHOPAL	INDIA	WEST BENGAL	KOLKATA	700045	MANK12031600-00066558-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
ARUNA	KHARE	NA	NA	64 TALLIYA ROAD BHOPAL	INDIA	WEST BENGAL	KOLKATA	700045	MANK12031600-00082333-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
MANAKSHA	LIMITED	NA	NA	8/1, LAL BAZAR STREET, 3RD FLOOR, KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	MANKIN301250-10505513-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6968.00	19-Sep-2020
K	CHANDRAVANI	NA	NA	DOOR NO.12-17-20/A, SHOP NO.4, SOMUWARI STREET KOTHPATE GUNTUR.	INDIA	WEST BENGAL	KOLKATA	700001	MANK12013500-00033479-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SHREESHA	N	NA	NA	JARKALA MATA KUKKUNDOOR POST KARKALA KARKALA	INDIA	WEST BENGAL	KOLKATA	700001	MANK0000562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	19-Sep-2020
RAJIV	ARORA	NA	NA	H NO-1278, SEC-16 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	MANKIN301557-21191670-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
RAJ	KUMAR	CHAUDHWARY	NA	MOHALLA CHOUDHARIAN NARNAUL HARYANA NARNAUL	INDIA	HARYANA	KARNAUL	123001	MANKIN301143-10456449-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SUSHILA	DEVI	NA	NA	H NO 88 WARD NO 16 MOHALLA CHAUDHARYAN NARNAUL HARYANA	INDIA	HARYANA	KARNAUL	123001	MANKIN301143-10456707-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	19-Sep-2020
BABU	LAL	NA	NA	H NO 91 VILL MAIRA MUTSI BHALKHI REWARI	INDIA	HARYANA	REWARI	123102	MANK12033500-01685516-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	176.00	19-Sep-2020
AMIT	DEEGH	NA	NA	CHAND PUSTAK BUNGLA CHOVK REWARI HARYANA	INDIA	HARYANA	REWARI	123401	MANKIN300940-10016588-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
DHANNA	IMAL	SUBHASHCHANDJAIN	NA	L-18, MODEL TOWN, REWARI, REWARI	INDIA	HARYANA	REWARI	123401	MANK12012600-00017075-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000.00	19-Sep-2020
KAVITA	AGGARWAL	NA	NA	202-L MODEL TOWN-1 REWARI REWARI	INDIA	HARYANA	REWARI	123401	MANKIN301774-10889917-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
NISHANT	DATA	NA	NA	H NO 344 MODEL TOWN REWARI REWARI	INDIA	HARYANA	REWARI	123401	MANKIN301774-12042553-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
PARSHANT	DATA	NA	NA	H NO 344 MODEL TOWN REWARI REWARI	INDIA	HARYANA	REWARI	123401	MANKIN301774-12042570-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SARLA	DEVI	NA	NA	H NO - 1709-3 NAI ABADI RAILWAY ROAD REWARI HARYANA	INDIA	HARYANA	REWARI	123401	MANKIN300206-10669971-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
SUDHA	RANI	MITTAL	NA	6271 CHIPPET WARA REWARI	INDIA	HARYANA	REWARI	123401	MANKIN300206-10273867-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SURINDER	MOHAN	NA	NA	994/D/24 JAGDISH COLONY ROHTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001	MANKIN301557-21477633-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
REKHA	MALHOTRA	NA	NA	H NO-162 SECTOR-1 HUDDA ROHTAK	INDIA	HARYANA	ROHTAK	124001	MANKIN301557-21813576-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
RAM	MEHER	NA	NA	JHAJJAR ROAD ALLAHABAD BANK ROHATK ROHATK	INDIA	HARYANA	ROHTAK	124001	MANKIN301557-21600847-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
RAJEEV	MALHOTRA	NA	NA	H NO-162, SECTOR-1 HUDDA ROHTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001	MANKIN301557-2145675-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
BAL	KRISHAN	NA	NA	14 SHIVAJI COLONY ROHTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001	MANKIN301557-21962520-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
RAJAN	KUMAR	MALHOTRA	NA	H NO 1003 WARD NO 19 SECTOR 1 DELHI ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	MANKIN301774-11567605-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	19-Sep-2020
KISHORI	LAL	MIGLANI	NA	H NO.808/24, NETAJI NAGAR, CIRCULAR ROAD, ROHTAK (HAR.) ROHTAK (HAR.)	INDIA	HARYANA	ROHTAK	124001	MANKIN301983-10256763-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
ANURADHA												

VED	PARKASH		NA	NA	140 FRIENDS COLONY HISAR	INDIA	HARYANA	BHIWANI	125001	MANK12037200-0006268-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
SUDESH	CHAUDHRY		NA	NA	140 FRIENDS COLONY HISAR	INDIA	HARYANA	BHIWANI	125001	MANK12037200-0006272-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
SONAL	ARTY		NA	NA	HOUSE NO 5075 MOHALLA BIRKU WALA INSIDE NAGORI GATE HISAR HISAR	INDIA	HARYANA	BHIWANI	125001	MANK12038003-0000687-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.00	19-Sep-2020
RITA	RANI		NA	NA	H.NO-897 SECTOR-14 HISAR HISAR	INDIA	HARYANA	BHIWANI	125001	MANK12048500-00001578-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.00	19-Sep-2020
MANJU	KUMAR		NA	NA	HOUSE NO 5353 SECTOR 14 HISAR HISAR	INDIA	HARYANA	BHIWANI	125001	MANK12038003-0000687-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
VIJAY	KUMAR	AGGARWAL	NA	NA	H NO 106 GALI NO 4 JAWAHAR NAGAR HISAR	INDIA	HARYANA	BHIWANI	125001	MANKIN301774-1530064-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
BHIM	GOYAL		NA	NA	569 URBAN ESTATE 2 HISSAR HISSAR	INDIA	HARYANA	BHIWANI	125005	MANKIN301774-1391768-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
PARVEEN	KUMAR		NA	NA	H.NO-90, WARD NO-19 TEHSIL ROAD ADARSH NAGAR HANSI	INDIA	HARYANA	BHIWANI	125033	MANK12019101-00553362-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
ANITA	DEVI		NA	NA	WARD NO. 2, ANAJ MANDI SIWANI	INDIA	HARYANA	BHIWANI	125046	MANK12019105-00039323-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	19-Sep-2020
PADMA	NAHATA		NA	NA	H.No.73, PHASE 2nd, MODEL TOWN, FATEHABAD FATEHABAD	INDIA	HARYANA	BHIWANI	125050	MANK12019115-00000800-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
RAJINDER	PARSHAD	SINGLA	NA	NA	HOUSE NO 106 WARD NO 18 AGARWAL COLONY FATEHABAD	INDIA	HARYANA	BHIWANI	125050	MANKIN302404-10189498-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	19-Sep-2020
ANIL	JOSHI		NA	NA	H.NO.153, SECTOR-14, PATEL BASTI SIRSA	INDIA	HARYANA	BHIWANI	125055	MANK12019115-00014408-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
HITESH	HITESH		NA	NA	H NO 249 SHASTRI COLONY WARD NO 17 SIRSA	INDIA	HARYANA	BHIWANI	125055	MANKIN301774-12508993-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	19-Sep-2020
BHAGWAN	DASS		NA	NA	NEAR SHIV MANDIR, 20/94 MELA GROUND SIRSA SIRSA	INDIA	HARYANA	BHIWANI	125055	MANK12019115-00013685-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
KRISHAN	KUMAR		NA	NA	F 229 - A, WARD NO. 28/7 GALI KANDA WEALI SIRSA	INDIA	HARYANA	BHIWANI	125055	MANK12023000-00114296-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
DINESH	KUMAR		NA	NA	39/5 SHAHEED INDRJET SINGH MARG CHANDIGARH ROAD TOHANA DISTT. FATEHABAD	INDIA	HARYANA	HISSAR	125120	MANKIN302611-10022453-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
KRISHAN	KUMAR		NA	NA	H NO 2849 W NO 20 URBAN ESTATE HARYANA JIND JIND	INDIA	HARYANA	GANDHINA	126102	MANKIN301151-25447624-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
KUMAR	KUMAR		NA	NA	GALI CHANDRICEHA LOHAR BAZAR BHIWANI BHIWANI	INDIA	HARYANA	DHIWANI	127021	MANKIN302943-00073583-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SUMAN	SUMAN		NA	NA	37/4 WARD NO 2 WAKIL COLONY SIWANI DISTT- BHIWANI SIWANI	INDIA	HARYANA	DHIWANI	127046	MANK12037200-00046563-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	19-Sep-2020
SAMER	SINGH		NA	NA	V.P.O. KALOD DISTT. BHIWANI SIWANI	INDIA	HARYANA	DHIWANI	127046	MANK12037200-00076360-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
JAWAHAR	LAL		NA	NA	1956 SEC 12 PART NO 1 SONEPAT SONEPAT	INDIA	HARYANA	SONIPAT	131001	MANKIN300476-42043109-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
VARSHA	GUPTA		NA	NA	1068 NEW HOUSING BAORD COLONY NEAR SUB21 MANDI KARNAL	INDIA	HARYANA	KARNAL	132001	MANKIN301330-20232581-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
SACHIN	KUMAR	CHUGH	NA	NA	H. NO. 28/3, RAM NAGAR KARNAL	INDIA	HARYANA	KARNAL	132001	MANK12044500-00148632-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
Rajeev	Sachdeva		NA	NA	17 Jawahar Colony The Mall Road Dist Karnal	INDIA	HARYANA	KARNAL	132001	MANKIN301774-10266073-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
NEELAM	GUPTA		NA	NA	H.NO.1975, HUDA SECTOR-12, PH-II PANIPAT	INDIA	HARYANA	PANIPAT	132103	MANK12019101-00051022-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
JAWAHAR	LAL		NA	NA	530 WARD NO. 10 MASTANA CHOWK PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT	132103	MANKIN300708-10212397-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
VINAY	KHATTAR		NA	NA	351 HUDA II SECTOR 11 12 PANIPAT	INDIA	HARYANA	PANIPAT	132103	MANKIN302236-10297046-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
SUNIL	AHUJA		NA	NA	H.NO-757 MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT	132103	MANK13017600-00717739-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
VINEET	KUMAR		NA	NA	H.NO. - 6 PATEL NAGAR, TEH CAMP PANIPAT, HARYANA	INDIA	HARYANA	PANIPAT	132103	MANKIN302365-10040848-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
ADITI	ADITI		NA	NA	H.NO. 143/3, BARI PAHAR, NEAR GURMANDI, PANIPAT, HARYANA	INDIA	HARYANA	PANIPAT	132103	MANKIN302365-10300283-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
NIRMAL	RANI		NA	NA	H.NO. - 10 BAGICHI, DEVI MANDIR ROAD, PANIPAT, HARYANA.	INDIA	HARYANA	PANIPAT	132103	MANKIN302365-10347717-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
PURNIM	KUMAR		NA	NA	HOUSE NO 770 WARD NO 7 W/O SONKARA DISTT KARNAL	INDIA	HARYANA	PANIPAT	132116	MANK12044500-00148632-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
MURARI	LAL	DANGA	NA	NA	27/13, MIDD COLONY, AMBALA CANTT, AMBALA, AMBALA	INDIA	HARYANA	AMBALA	133001	MANKIN302269-10428549-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116.00	19-Sep-2020
ANITA	MEHRA		NA	NA	H NO 353 SECTOR 10 PANCHKULA	INDIA	HARYANA	PANCHKULA	134109	MANK12022900-00230975-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
TIMSI	GOYAL		NA	NA	H NO - 399 SECTOR - 15, PANCHKULA, HARYANA	INDIA	HARYANA	PANCHKULA	134109	MANKIN300206-10609452-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
DHARMINDER	DHARMINDER		NA	NA	AZAD NAGAR GALD NO - 3 YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANA	135001	MANKIN302201-1173678-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
MEENU	SONDHI		NA	NA	HOUSE NO 74 KRISHNA COLONY YAMUNA NAGAR YAMUNANAGAR	INDIA	HARYANA	YAMUNANA	135001	MANK12019101-01663964-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
MANINDER	SINGH	ANAND	NA	NA	H.NO 124 B/R MODEL TOWN YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANA	135001	MANKIN302236-10327582-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	406.00	19-Sep-2020
KAPIL	MAHOTRA		NA	NA	146 - B, MODEL COLONY YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANA	135001	MANKIN302201-11292938-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SHAKUNTLA	DEVI		NA	NA	H.NO. - 95, WARD NO. - 29, NEAR RAGHUVIR MANDIR OLD HAMINDA YAMUNANAGAR YAMUNANAGAR	INDIA	HARYANA	YAMUNANA	135001	MANK12019101-00756730-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760.00	19-Sep-2020
DHARAM	CHAND	MITTAL	NA	NA	H.NO. 1764, NEW CHRISTIAN COLONY MITTAL HOSPITAL JAGADHRI	INDIA	HARYANA	YAMUNANA	135003	MANK12019101-00318167-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
BHUPINDER	KAPOOR		NA	NA	H NO 1368 NEAR NTC SCHOOL WARD NO 23 RAJPURA PUNJAB RAJPURA PUNJAB	INDIA	PUNJAB	RAJPURA	140401	MANKIN300214-15225111-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2240.00	19-Sep-2020
GUNJAN	GUNJAN		NA	NA	1368, RAJPURA TOWN NEAR BHOGLAN ROAD NR SHAI KHORI, CHUNGI NO 6 RAJPURA	INDIA	PUNJAB	RAJPURA	140401	MANKIN300484-12861479-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
SUBHASH	SHARMA		NA	NA	H.NO. 69 THATHARA MOHALLA KOT KULZAS RAI, W. NO. 31 BATALA	INDIA	PUNJAB	BATALA	143505	MANK12025400-00192555-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
DEEPAK	DEEPAK		NA	NA	H NO 14 MARI NAGAR D B R ROAD BATALA	INDIA	PUNJAB	BATALA	143505	MANK12019101-0080228-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SURBODH	SINGH		NA	NA	WILL KHANPUR(SHWETE), VILA NANDOCHAUH, HOSHARPUR	INDIA	PUNJAB	HOSHARPUR	146001	MANK12048500-00001578-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-Sep-2020
SURINDER	SINGH		NA	NA	JANTA NAGAR H NO 24/46 DHURI, DISTT SANGRUR	INDIA	PUNJAB	SANGRUR	148024	MANKIN301330-19746913-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SHAMI	SINGLA		NA	NA	16/A OFFICER COLONY CIVIL STATION BHATINDA	INDIA	PUNJAB	BATHINDA	151001	MANKIN301330-19705273-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	19-Sep-2020
TARUN	GOYAL		NA	NA	H. NO. 19208 ST. NO. 7, GURU TEG BAHADUR NG BIBI WALA ROAD BATHINDA	INDIA	PUNJAB	BATHINDA	151001	MANK12024202-00007481-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SUSHIL	KUMAR		NA	NA	MOHALLA TALAB ST. NO. -3 FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203	MANK12022900-00177924-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
BALJIT	SINGH	MANCHANDA	NA	NA	BALBIR BASTI GALI NO 1 FARIDKOT PUNJAB	INDIA	PUNJAB	FARIDKOT	151203	MANKIN301143-10465423-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
RAKESH	SINGH	TEJI	NA	NA	H NO 230 231 BAZAR NO 2 FEROPZPUR CANTT FEROPZPUR	INDIA	PUNJAB	FEROPZPUR	152001	MANKIN301604-10509999-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420.00	19-Sep-2020
MANDEEP	SINGH		NA	NA	NO 2706 (GF) MIG (SUPER) SECTOR 70 SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	MANKIN301143-10087973-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
SUMIT	SINGH		NA	NA	HOUSE NO 115 SECTOR 71 NEAR IVY HOSPITAL MOHALI PUNJAB INDIA	INDIA	CHANDIGARH	CHANDIGARH	160071	MANKIN300513-14487112-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
CHAMARU	RAM	JAMWAL	NA	NA	45/2 JAMULA TEH SANDHOL MANDI, HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	KANGRA	176090	MANKIN302316-10024038-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
VARUN	SOOD		NA	NA	VPO GUMMER TEH DEHRA DIST KANGRA GUMMER	INDIA	HIMACHAL PRADESH	GUMMER	176090	MANK13041400-00654555-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672.00	19-Sep-2020
SALONI	JAIN		NA	NA	R/O 52 B JAIN NAGAR TALAB TILLO JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MANK12010600-01619036-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	19-Sep-2020
SUDESH	KUMAR	SHARMA	NA	NA	282/A HNSIRY COLONY JANIPUR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180007	MANKIN300118-1160693-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
NEELAM	JAIN		NA	NA	H NO 56 SECTOR NO 9 TRIKUTA NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180012	MANKIN301330-20037993-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
FARHAD	SINGH	PAUL	NA	NA	AZBAL ANANTNAG ANANTNAG ANANTNAG	INDIA	JAMMU AND KASHMIR	BULANDSHAH	192101	MANKIN300708-10212397-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
MOHD	RAMZAN	SOFI	NA	NA	NO 555 TATTANANTNAG ANANTNAG	INDIA	JAMMU AND KASHMIR	TEH BUBEH	192125	MANKIN301774-12008948-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
ALF	RAHIM	GANIAE	NA	NA	SHANGUS ANANTNAG ANANTNAG	INDIA	JAMMU AND KASHMIR	TEH BUBEH	192201	MANKIN301774-10715361-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
ALTAF	TABASJUM	DAR	NA	NA	CHEWAKHURAD KARIMABAD PULWAMA	INDIA	JAMMU AND KASHMIR	KASHMIR	192301	MANK12028900-00376214-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
KUCHEY	ZADA	SHAFI	NA	NA	MANDINA PINGLINA PULWAMA KASHMIR	INDIA	JAMMU AND KASHMIR	KASHMIR	192307	MANKIN302349-10323701-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
AB	SUBHAN	BHAT	NA	NA	Kheipora BPO Turpore Handwara Kashmir	INDIA	JAMMU AND KASHMIR	BARAMULLA	193221	MANKIN302349-10323806-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-Sep-2020
JAG	MOHAN	KAPOOR	NA	NA	120 NEW GANDHI NAGAR NEAR HARI MANDIR GHAZIABAD, UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	MANKIN300206-10346802-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	19-Sep-2020
NEELAM	BANSAL		NA	NA	NEAR FULSAN FACTORY GANDHI ROAD MAINAWATI HOSPITAL, BARAUT	INDIA	UTTAR PRADESH	GHAZIABAD	201001	MANKIN301557-21800330-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SHARWAN	KUMAR	AGARWAL	NA	NA	II- E 163 NEHRU NAGAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	MANKIN302540-10037435-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	290.00	19-Sep-2020
NEERU	GUPTA		NA	NA	F/B- 194 LAJPAT NAGAR SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	MANK12044700-0114299-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SAHDEV	KUMAR	GUPTA	NA	NA	F/B 194 LAJPAT NAGAR, SAHIBABAD, UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201005	MANKIN302269-11936798-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SANTOSH		PERIWAL	NA	NA	B-81, 2ND FLOOR KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	MANKIN302461-10319638-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
MADHUMITA	SEN		NA	NA	107 OSMO MAHAGUN MANSION INDIRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH</						

PIYUSH	KUMAR	GUJRATI	NA	NA	K 31/61 DANDPAN KI GALI SHAIRONATH VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001	MANKIN300450-12877977-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
NEERAJ	GUPTA		NA	NA	HOUSE NO C 8/17 CHE TGANI VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	MANKIN301330-19085707-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
KRISHNA	KUMAR	AGRAWAL	NA	NA	PLOT NO 9 STATE BANK COLONY SHIVPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	MANKIN301330-19053929-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	19-Sep-2020
AMIT	AGRAWAL		NA	NA	C/O AMIT OM AGRAWAL CO D 64/29 Z M I A BANK COLONY SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	MANKIN301330-20078605-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
ROHILBEN	WALSHESH	KUMARPATEL	NA	NA	131/261 LAHURIA LAHURIA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221011	MANKIN301330-1908475-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	276.00	19-Sep-2020
ANULA	RANI	AGRAWAL	NA	NA	D 57/60 K SIGRA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	MANKIN302025-34076298-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2020
NAYNEET	SARDA		NA	NA	44 JAWAHAR NAGAR COLONY BHELUPUR VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	MANKIN301127-16828682-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	19-Sep-2020
SANJAY	AGRAWAL		NA	NA	D 59/32 NEAR F C I OFFICE VISHRAM KUTI SIGRA MAHMOORGANJ ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	MANKIN301127-16689733-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
ASHOK	KUMAR	VISHWAKARMA	NA	NA	N15/512 F4 KIRAHYA KHOJWAN VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	MANKIN301330-19305390-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
NISHA	NISHA		NA	NA	H NO-5 HANUMAN NAGAR PAHARI THANA MADUDDI PO ROHANIA VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221108	MANKIN302269-12130282-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	19-Sep-2020
ANIL	KUMAR	JAISWAL	NA	NA	PANT NAGAR NAGAR PANCHAYAT KUIERPUJ SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR		MANK12013200-00287876-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	19-Sep-2020
PARVINDER	SINGH		NA	NA	SPUTNIK AUTO ENGINEERING REKABGANJ FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	MANK12019101-00295647-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-Sep-2020
MADHU	AHUJA		NA	NA	659 TAKSAL FAIZABAD FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	MANKIN300556-10117909-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	19-Sep-2020
RAM	LAUT	VERMA	NA	NA	VILL KUMBHA PUR P O GOSHAIN GANJ DISTT FAIZABAD FAIZABAD UTTAR PRADESH FAIZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FAIZABAD		MANKIN300214-12911926-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
SHARIF	ULLAH	KHAN	NA	NA	H.NO.-116, BEGANI GANJ BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	MANK12039800-00070343-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
RAMA	NAND	MISHRA	NA	NA	DAKHIN TOLA BANKI BARABANKI NEAR RAILWAY CROSSING BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	MANK12010900-01944198-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2020
AMAR	NATH	SRIVASTAVA	NA	NA	358, NIRALA NAGAR RAEBARELI	INDIA	UTTAR PRADESH	RAEBARELI	229001	MANK12032700-00106791-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
ANIL	KUMAR	SRIVASTAVA	NA	NA	III-131 NTRFC COLONY UNCHIAHAR RAEBARELI	INDIA	UTTAR PRADESH	RAEBARELI	229001	MANK12032700-00106792-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	19-Sep-2020
ROHSHID	AKHTAR	KHAN	NA	NA	CHHUBANI RATTI MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	MANK12010900-01944198-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
MANOJ	KUMAR		NA	NA	ALLAHABAD NAGAR KHARJUAN GHORANWAL SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	MANK12042300-00091604-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
RIDDHI	SHARAN	SHARMA	NA	NA	WARD NO 9 HH 82 HINDALCO COLONY RENUKOOT	INDIA	UTTAR PRADESH	RENUKOOT	231217	MANKIN300118-10996802-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
TEJNARAYAN	LAL	DAS	NA	NA	OR NO-1-801 HINDALCO COLONY RENUKOOT SONBHADRA	INDIA	UTTAR PRADESH	RENUKOOT	231217	MANKIN300450-11483429-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
BALIRAM	SINGH		NA	NA	C-130(T) PIPRALANKA COLONY SONEBHADRA UTTAR PRADESH	INDIA	UTTAR PRADESH	RENUKOOT	231217	MANKIN300450-13088942-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
GAYA	DEVI		NA	NA	QTR NO C-82, RIHAND COLONY, PIPRI, P O TURRA, SONEBHADRA	INDIA	UTTAR PRADESH	RENUKOOT	231221	MANKIN300450-11240868-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
SUSHILA	DEVI		NA	NA	MQ-89 NLL KHADIA PROJECT SHAKTI NAGAR UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	RENUKOOT	231222	MANKIN302269-12129997-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	19-Sep-2020
SHREE	BHAGWAN	SINGH	NA	NA	6 B 361 VIDYUT VIHAR PO SHAKTI NAGAR SONEBHADRA	INDIA	UTTAR PRADESH	RENUKOOT	231222	MANKIN301557-11175019-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
R	B	RAM	NA	NA	VI-B-289, V V SHAKTI NAGAR SONEBHADRA U P SONEBHADRA U P	INDIA	UTTAR PRADESH	RENUKOOT	231222	MANKIN301557-12172225-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
MADAN	KUMAR		NA	NA	VILL NEMNA PO BHUPUR SONEBHADRA	INDIA	UTTAR PRADESH	RENUKOOT	231223	MANK12013200-00818133-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
VISHWAS	AGRAWAL		NA	NA	SINGH BHAVAN SUBHASH NAGAR MUGHSARAI MUGHSARAI	INDIA	UTTAR PRADESH	BJUNOR	232101	MANKIN301330-20889188-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
NASIM	AKHTAR		NA	NA	VILL GODHNA POST MUGHSARAI CHANDDAULI MUGHSARAI	INDIA	UTTAR PRADESH	BJUNOR	232101	MANK12061200-00034814-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SANGITA	SETH		NA	NA	B P 129 PATEL NAGAR MUGHSARAI MUGHSARAI	INDIA	UTTAR PRADESH	BJUNOR	232101	MANK12061400-00041361-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
ROHINI	KUMAR	RAI	NA	NA	NAGAR MARRA NAGAR MARRA	INDIA	UTTAR PRADESH	BJUNOR	233001	MANK12032700-00106792-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	19-Sep-2020
SHABNAM	SHABNAM		NA	NA	H NO 1645 PRIMARY SCHOOL ANDHUA GAZIAPUR	INDIA	UTTAR PRADESH	GAZIAPUR	233005	MANK12019200-01985009-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	19-Sep-2020
VISHNU	PAL	SINGH	NA	NA	DURGA MANDIR RASOOLABAD ROAD SAFPUR UNNAD UNNAD	INDIA	UTTAR PRADESH	GAZIAPUR	241504	MANK12044700-05103311-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
AHMAD	PEERAN		NA	NA	169 LALA TELI KI BAZARIA NEAR TEL TANKI SHAHAJHAN PUR	INDIA	UTTAR PRADESH	SHAHJAHAN	242001	MANK12032700-00073081-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
LALLU	RAM	ARYA	NA	NA	BAZARIA LALA TELI SHAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHAN	242001	MANK12032700-00095758-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	430.00	19-Sep-2020
YOGENDRA	KUMAR	GARG	NA	NA	67/87 SAUDARGAN CYCLE WALE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	MANKIN301186-20051299-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
HARI	KRISHAN	AGARWAL	NA	NA	23 RAM VATIKA BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	MANKIN301186-20079822-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	19-Sep-2020
AMIT	GROVER		NA	NA	144/288 KALIBARI BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	MANKIN301174-11685668-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
PASAWWUR	HUSAIN		NA	NA	111 / 102 BARBA KANKAR TOLA OLD CITY BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001	MANKIN301696-11567542-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.00	19-Sep-2020
TEETA	VARSHNEY		NA	NA	W/O RAJEEV MOHAN GUPTA SM 6 AVHAD AVAS COLONY UDAIPUR KHAS BAREILLY BAREILLY UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAREILLY	243001	MANKIN300513-18925012-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
RAJ	KUMAR		NA	NA	CANTT BOARD BAREILLY UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001	MANKIN300513-14309430-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	19-Sep-2020
URMILA	DEVI		NA	NA	URMILA DEVI SHANTI VIHAR BADAUN ROAD NEAR WATER TANK BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	MANK12061200-00277225-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
SANJAY	KUMAR	AGARWAL	NA	NA	106, KHAIROLUA STREET BARA BAZAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	MANK12061200-00312474-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
HIMANSHU	ASTHANA		NA	NA	343 KAHARWALA BEHARIPUR BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	MANKIN301186-20011811-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	19-Sep-2020
ROJEEV	AGARWAL		NA	NA	23 RAM VATIKA BEHARIPUR GETTA PALACE BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243006	MANKIN301186-20079127-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	19-Sep-2020
PRAVEEN	JOHRI		NA	NA	C-14 PRIVA DARSHANI NAGAR BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122	MANKIN301174-13758882-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
AMIT	GUPTA		NA	NA	101 CIVIL LINES NR BADALUN CLUB BADALUN UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BADALUN	243601	MANKIN302269-12561263-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	19-Sep-2020
MANJU	VERMA		NA	NA	55 BAGIYA DARWAJA, NEAR PURAN HALWAI, BADAUN	INDIA	UTTAR PRADESH	BADALUN	243601	MANK12019119-00009355-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-Sep-2020
PIYUSH	RASTOGI		NA	NA	AMROHA GATE MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	MANK13041400-02261177-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	19-Sep-2020
SUSPRAHA	SINGH		NA	NA	4/18, DR. B. R. A. POLICE ACADEMY KANTH ROAD MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	MANK12041800-00004895-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000.00	19-Sep-2020
RAVINDER	KAUR		NA	NA	MOHALLA KOT AMROHA DISTT. J.P. NAGAR	INDIA	UTTAR PRADESH	MORADABAD	244001	MANKIN302092-10050716-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
BALVINDER	SINGH		NA	NA	47 CNK PURAM LO COSHED STATION ROAD MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	MANKIN302092-10093046-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	19-Sep-2020
SHYAM	KUMAR	SAXENA	NA	NA	NEAR SHIV MANDIR SHYAM BHAVAN DEPUTY GANJ MORADABAD U.P	INDIA	UTTAR PRADESH	MORADABAD	244001	MANKIN302092-10080076-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
PRACHI	YADAV		NA	NA	C O CIVIL LINES S NO.4/18, DR.B.R. AMBEDKER POLICE ACADEMY KANTH ROAD MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	MANKIN301477-30034263-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
HARJEET	SINGH		NA	NA	MOH- MANDI CHOBE AMROHA JAIPRAKASH NAGAR JAIPRAKASH NAGAR	INDIA	UTTAR PRADESH	MORADABAD	244221	MANKIN301557-20322468-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
ARPIT	MAHESHWARI		NA	NA	KISSAN FERTILIZER BAZAR JAT. KANTH ROAD AMROHA	INDIA	UTTAR PRADESH	MORADABAD	244221	MANK12019101-00282298-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
KUMAR	KANSAL		NA	NA	MEERUT GATE HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	MANK12020600-00556090-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
RAJENDER	SINGH	SAJWAN	NA	NA	KASHI RAM PUR NAJBAD ROAD KOTDWARA KOTDWARA U A	INDIA	UTTAR PRADESH	KOTDWARA	246149	MANKIN300118-10781583-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
ROHINI	KUMAR	RASTOGI	NA	NA	MOHALLA KANTH ROAD SEOHARA BJUNOR	INDIA	UTTAR PRADESH	BJUNOR	246146	MANKIN301191-0018591-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
SAROJ	BALA		NA	NA	MOHLLA KHATIANI DHAMPUR	INDIA	UTTAR PRADESH	BJUNOR	246761	MANK12019101-0018591-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-Sep-2020
RAVINDER	PAL	SINGH	NA	NA	59 KANWALI ROAD DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001	MANK12020602-00015157-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SHARVAN	KUMAR	SHARMA	NA	NA	VILL - KANWALI GMS ROAD DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001	MANK12016404-00028169-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SAROJ	V	CHAURASIA	NA	NA	SHARDA VIHAR NALAPANI CHOWK DEHRADUN DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001	MANKIN301557-20598134-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
HIMANSHU	JAIN		NA	NA	33, NETA JI STREET DEHRADUN DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001	MANKIN301557-21453723-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
USHA	THAKRAL		NA	NA	44 BHANDARI MOHALLA DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001	MANK12020602-00024875-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
SHALINI	GUPTA		NA	NA	CLARIDGES NABHA BARLOWGANJ ROAD MUSSOORIE	INDIA	UTTAR PRADESH	DEHRADUN	248179	MANK13041400-00542726-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	244.00	19-Sep-2020
PRASANT	KUMAR	GUPTA	NA	NA	17- GANGA NAGAR SHANTAM VILLA , RISHIKESH	INDIA	UTTAR PRADESH	RISHIKESH	249201	MANK12028900-01060331-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
MANISH	MAHESHWARI		NA	NA	H.NO.-191, GALI SETHAN SARAI LAL DAS, MEERUT, UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001	MANKIN302365-10216547-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
BIMLA	RANI	MALHOTRA	NA	NA	R.K.PURAM, DURGA DHARAM KANTI WALI GALI NEAR CHOUHAN KUTI DELHI ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	MANK12017500-00111399-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-Sep-2020
BHAWANA	GARG		NA</										

MOHD	SHADAB		NA	NA	181 MUKERIGANJ SADAR AIJAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001	MANKIN301774-11761116-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SUDHANSHU	SHEKHAR		NA	NA	RAJPUT NEWARI BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001	MANK12053000-00015888-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
SHYAM	NARAYAN	SINGH	NA	NA	VILL POST BARRAI BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277201	MANKIN301774-12452951-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	19-Sep-2020
PREM	DHAR	AGRAWAL	NA	NA	3747, ANTITA TAL, CIVIL LINE, JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	MANK12013700-00086633-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44.00	19-Sep-2020
SATISH	CHANDRA		NA	NA	301 TARI, BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	284001	MANK12013700-00086633-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44.00	19-Sep-2020
BRJENDRA	KUMAR	MISHRA	NA	NA	H NO 397 GUDRI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	MANK12013200-00762315-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	382.00	19-Sep-2020
USHA	GUPTA		NA	NA	1162, TALPURA, JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	MANKIN301557-20437929-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
RAJEEV	AGARWAL		NA	NA	13371, GANDIGAR KA TAPRA, JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	MANK12013700-00080397-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-Sep-2020
LAXMI	CHAURASIA		NA	NA	124 GUDARI JHANSI JHANSI U P JHANSI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	JHANSI	284002	MANKIN300513-18652235-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2020
PRAMOD	KUMAR	GUPTA	NA	NA	H.NO. 128 DARU BHONDELA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	MANK12010900-03991543-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	19-Sep-2020
SHARAD	KUMAR	PATAK	NA	NA	B-31 AWAS VIKAS NANDAN PURA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	MANKIN301006-10096692-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
INDRA	PAL	POONIA	NA	NA	6646 MAINI FLIGHT 56 APO JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	MANKIN301774-11761860-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-Sep-2020
RAJEEV	GUPTA		NA	NA	501, C P MISSION COMPOUND JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	MANKIN301557-21846454-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
RAJ	KUMAR		NA	NA	M N 538/II BHEL TOWNSHIP JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284129	MANKIN301557-21226875-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
MANOJ	KUMAR	JAIN	NA	NA	691/2 SARFAA BAZAR BABINA CANTT DIST JHANSI JHANSI	INDIA	UTTAR PRADESH	LALITPUR	284401	MANK12013200-00713835-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104.00	19-Sep-2020
SHAKTI	SINGH	RATHORE	NA	NA	VILL- BHATDEA POST- GHARTIA TEH- BANEDA BHLWARA	INDIA	UTTAR PRADESH	BHLWARA		MANK12024700-00252943-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
RAHDEV	SHYAM	SHARMA	NA	NA	MAY-38 NE-1 BIRBHAI ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	MANKIN301727-16720322-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
OLMIPAL	SINGH	YADAV	NA	NA	45, NANGAL VIHAR, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	MANK12017701-00791701-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
OMADHU	KHANDLWAL		NA	NA	119, JAL WALA KUAN OLD STATION ROAD, ALWAR, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	MANK12017701-00771752-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
SURESH	KUMAR	MUKHJIA	NA	NA	78 BASANT VIHAR SCHEME NO- 3 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	MANK12020600-00120085-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
SACHIN	KUMAR	SINGHAL	NA	NA	V & P - BAHADURPUR, ALWAR	INDIA	RAJASTHAN	ALWAR	301028	MANK12017701-00783118-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
RATAN	LAL	SINGHAL	NA	NA	VIII & PO- BAHADURPUR ALWAR	INDIA	RAJASTHAN	ALWAR	301028	MANK12019101-00188888-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44.00	19-Sep-2020
MANOJ	KUMAR	JAIN	NA	NA	SUMER MAL JAIN GELRA BASS PO, BOKRAWAR DIST, NAGAUR (RAJ.)	INDIA	RAJASTHAN	NAGAUR	301502	MANKIN301160-30361233-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
CHANDRA	SHEKHAR	KARNATAK	NA	NA	SHREE CEMENT LTD PLOT NO-SP-31 (A1) RICO - INDUSTRIAL AREA KHUSHKHEDA BHIWADI ALWAR	INDIA	RAJASTHAN	TONK	301707	MANKIN300183-13487495-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	19-Sep-2020
KAMLESH	JAIN		NA	NA	JMLI WALI GALI RAGHUNATH PURI BEDA TAKHTA TONK	INDIA	RAJASTHAN	TONK	304001	MANK12017701-00285032-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
GIRIJA	AGARWAL		NA	NA	C/O SATISH CHAND AGARWAL SUMEET MEDICAL HALL, SUBHASH BAZAR, TONK	INDIA	RAJASTHAN	TONK	304001	MANK12017701-00064320-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
DILEEP	SINGH	RAJAWAT	NA	NA	317 JANTA COLONY THE MALPURA, DIST. TONK MALPURA	INDIA	RAJASTHAN	TONK	304502	MANK12031400-00043249-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
Rajendra	Singh	Rathore	NA	NA	21/84 Near Nala Pratap Nagar Loha Khan Ajmer	INDIA	RAJASTHAN	AJMER	305001	MANKIN301774-10191329-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
OM	PRAKASH	TAK	NA	NA	H NO 504/36 NAYA BARA POLICE LINE AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001	MANKIN300513-14622680-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
VIJAY	KUMAR	DOOLANI	NA	NA	ASHIRWAD BHAWAN H NO 315 A /25 NEAR HASI BAI DHARAMSHALA ASHA GUNJ AJMER	INDIA	RAJASTHAN	AJMER	305001	MANKIN301774-12229975-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
PUSHPA	DOOLANI		NA	NA	ASHIRWAD BHAWAN H NO 315 A/25 NEAR HASI BAI DHARAMSHALA ASHA GUNJ AJMER	INDIA	RAJASTHAN	AJMER	305001	MANKIN301774-11897773-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	19-Sep-2020
MANUJ	DEVJI	GUPTA	NA	NA	30408 HOUSING BORD COLONY MADANGANJ KISHANGARH KISHANGARH	INDIA	RAJASTHAN	AJMER	305801	MANK12014101-00027609-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	19-Sep-2020
MANJU	DEVI	AGARWAL	NA	NA	7/148, HOUSING BORD COLONY MADANGANJ KISHANGARH KISHANGARH	INDIA	RAJASTHAN	AJMER	305801	MANK12014101-00027609-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	19-Sep-2020
SITA	RAM	GUPTA	NA	NA	1/3, HOUSING BORD COLONY MADAN GANJ KISHANGARH KISHAN GARH	INDIA	RAJASTHAN	AJMER	305801	MANK12014101-00027588-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	19-Sep-2020
MANOJ	KUMAR	GUPTA	NA	NA	3-Jan HOUSING BOARD COLONY MADANGANJ KISHANGARH	INDIA	RAJASTHAN	AJMER	305801	MANK12014101-00026492-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	19-Sep-2020
BEENA	DEVI	GUPTA	NA	NA	3-Jan HOUSING BOARD COLONY MADANGANJ KISHANGARH	INDIA	RAJASTHAN	AJMER	305801	MANK12014101-00026109-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	19-Sep-2020
SHARDA	KASAT		NA	NA	W/O RAJ KUMAR KASAT 9, PRITHVI RAJ NAGAR, AJMER RO MADANGANJ KISHANGARH	INDIA	RAJASTHAN	AJMER	305801	MANK13028600-00068152-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
LAKESH	JASWANI		NA	NA	5-Jan HOUSING BORD COLONY MADANGANJ KISHANGARH	INDIA	RAJASTHAN	AJMER	305801	MANK12014101-00028617-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
DEEPIKA	JAIN		NA	NA	C/O BHAG CHAND CHHAJED H. NO.- 15, CHHAJED SADAN, GALI NO.-9, NEHRU GATE, BEAWAR	INDIA	RAJASTHAN	AJMER	305901	MANK13017600-000652101-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
CHETAN	KUMAR	JAIN	NA	NA	1940 SUBHASHA MARGA POST - SOJAT-ROAD TH- SOJAT SOJAT, ROAD	INDIA	RAJASTHAN	SOJAT	306103	MANK12033200-01546576-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SAVITA	DEVI		NA	NA	H NO 1978 SUBHASH MARG POST- SOJAT-ROAD SOJAT	INDIA	RAJASTHAN	SOJAT	306103	MANK12033200-01511796-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
KALAWATI	KALAWATI		NA	NA	H NO 1980 POST SOJAT ROAD TEH SOJAT SOJAT ROAD	INDIA	RAJASTHAN	SOJAT	306103	MANK12033200-01512012-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SURESH	KUMAR		NA	NA	1980 SUBHASHA MARGA POST SOJAT ROAD TH SOJAT SOJAT ROAD	INDIA	RAJASTHAN	SOJAT	306103	MANK12033200-01582146-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SUNITA	JANGID		NA	NA	277- PAVTI KA BAS, SOJAT CITY	INDIA	RAJASTHAN	SOJAT	306104	MANK12012101-00240200-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
CHET	RAJ	SOLANKI	NA	NA	OPP STATE BANK NIMAJ ROAD VPO JAITARAN DT PALI JAITARAN	INDIA	RAJASTHAN	PALI	306302	MANK12036000-00153383-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
NEERAMLA	SHARMA		NA	NA	13-A, SOLANKIYAS BASS DHOLA CHOTRA PALI-MARWAR	INDIA	RAJASTHAN	PALI	306401	MANK12012101-00106641-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SURESH	CHANDRA	MALAKAR	NA	NA	C-87 SHIVAJI NAGAR PALI	INDIA	RAJASTHAN	PALI	306401	MANK12012101-00261231-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
MONITA	TAPARIA		NA	NA	C-2 BOHRON KI DHAL, PALI-MARWAR	INDIA	RAJASTHAN	PALI	306401	MANK12012101-00130795-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
BHARAT	PRAKASH	SANKLECHA	NA	NA	137, NEHRU NAGAR PALI	INDIA	RAJASTHAN	PALI	306401	MANK12010900-01214289-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2020
OM	PRAKASH	MALOO	NA	NA	C-199 SUBHASH NAGAR BHLWARA	INDIA	RAJASTHAN	BHLWARA	311001	MANK12028900-00432141-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
KAVITA	JAIN		NA	NA	B- 216 R K COLONY BHLWARA	INDIA	RAJASTHAN	BHLWARA	311001	MANK12037900-00028567-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
KIRTI	GANDHI		NA	NA	5 SARAFIA BAZAR WARD NO.15 SALUMBER UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313027	MANKIN301774-12840443-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
GANDHAR	KUMAR	DOVARIA	NA	NA	GORJI FALLA RISHA BHDEO UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313802	MANK12033200-01934678-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
KANTA	PRASAD	BHARATPUR	NA	NA	KANTA PRASAD AGARWAL A-164, JAWAHAR NAGAR, BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	MANK12017701-00714254-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
MEERA	GUPTA		NA	NA	106, IMALI VALE HANUMAN MANDIR KA MOHALA LAXMANGARH ALWAR	INDIA	RAJASTHAN	ALWAR	321607	MANK12023000-00318051-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
ANITA	METHI		NA	NA	C/O KALLASH CHAND PRAHLADCHAND METHI B-14, NEW ANAJ MANDI GANGAPUR CITY DIST SAWAI MADHOPUR (RAJ)	INDIA	RAJASTHAN	GANGAPUR	322201	MANKIN301160-30068009-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
RAJESH	BAHEDIA		NA	NA	BUNDI SALES CORPORATION KOTA BUNDI RAJASTHAN	INDIA	RAJASTHAN	BUNDI	323001	MANKIN300888-14086505-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
KAILASH	CHAND	JAIN	NA	NA	C-10 GURU NANAK COLONY, BUNDI BUNDI	INDIA	RAJASTHAN	BUNDI	323001	MANK12024700-00125488-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
JASBER	SINGH	KALRA	NA	NA	KASIM GALI KOTA JUNCTION KOTA KOTA	INDIA	RAJASTHAN	KOTA	324002	MANK12049400-00047251-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
SIRJAY	DEVI	AGARWAL	NA	NA	H NO 103, NEW RAILWAY COLONY, KOTA	INDIA	RAJASTHAN	KOTA	324002	MANK12034600-00021381-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
LILA	DHAR	AGARWAL	NA	NA	295, SUBZI MANDI, KOTA (RAJ) KOTA (RAJ)	INDIA	RAJASTHAN	KOTA	324002	MANKIN301983-10321192-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.00	19-Sep-2020
ARVIND	JAIN		NA	NA	4 B 12, MAHAVIR NAGAR, V. YO. SECTOR - 4, BLOCK-B, WARD NO-37 TEHSIL LADPURA, KOTA KOTA	INDIA	RAJASTHAN	KOTA	324005	MANK12024700-00130806-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
CHANDRA	PRABHIA	JAIN	NA	NA	2 - DA - 8 VIGYAN NAGAR KOTA KOTA	INDIA	RAJASTHAN	KOTA	324005	MANKIN301055-10008210-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
VEENU	GUPTA		NA	NA	C/ONEWTECH COMPUTER D -9 DEEPSHRI BHAWAN OPP MULTIPURPOSE SCHOOL KOTA	INDIA	RAJASTHAN	KOTA	324005	MANK13025900-00949270-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
ASHOK	KUMAR	NYATI	NA	NA	S. GOPAL & SONS GHANTAGARH KOTA KOTA	INDIA	RAJASTHAN	KOTA	324006	MANKIN301055-10052064-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
VIJAY	GUPTA		NA	NA	SHIBA MARKETING - KAPREN HOUSE NEAR KOTWALI RAMPURA BAZAR KOTA	INDIA	RAJASTHAN	KOTA	324006	MANKIN301055-10150315-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
SUNITA	VIJAY		NA	NA	'VIJAY SADAN' EK MINAR MASJID CHHAWANI KOTA	INDIA	RAJASTHAN	KOTA	324007	MANKIN301055-10583457-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SURENDRA	VIJAY		NA	NA	VIJAY SADAN EK MINAR MASJID CHHAWANI KOTA	INDIA	RAJASTHAN	KOTA	324007	MANKIN301055-10583465-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
DHARMAMANDRA	KUMAR	VIJAY	NA	NA	VIJAY SADAN EK MINAR MASJID CHHAWANI KOTA	INDIA	RAJASTHAN	KOTA	324007	MANKIN301055-10583474-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
ASHISH	GUPTA		NA	NA	4-A VALLABH NAGAR KOTA KOTA	INDIA	RAJASTHAN	KOTA	324007	MANKIN301055-10599809-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
JITENDRA	VIJAY		NA	NA	VIJAY SADAN EK MINAR MASJID KOTA KOTA	INDIA	RAJASTHAN	KOTA	324007	MANKIN301055-10583519-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SURESH	KUMAR	MANGAL	NA	NA	1								

DINESH	SINGH	SOLANKI	NA	NA	OPP L K AGENCY G S ROAD, BIKANER RAJASTHAN BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001	MANKIN300214-13179938-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	19-Sep-2020
RAM	KISHAN	BAHETI	NA	NA	S/O CHAMPA LAL KARNANI MOHALLA NEW LANE, GANAGASHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	MANKIN300239-12859264-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-Sep-2020
SACHIN	NORMAN	JAMES	NA	NA	1/188 M. P. NAGAR BIKANER BIKANER	INDIA	RAJASTHAN	BIKANER	334001	MANKIN301330-20249089-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
BHAGWAN	DASS	TANEJA	NA	NA	PLOT NO. C-63 KANTA KHATRIJUA COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334001	MANKIN12044900-00099399-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
SIRI	SHAHAN	RATHI	NA	NA	SHRI BHARAT SWAMIJI KA MOHALLA NAYASHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	MANKIN301330-00237733-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
MAMTA	CHHAJER	NA	NA	NA	CHHAJER NIWAS NEW LINE GANAGASHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	MANK12013700-00087991-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SAMPAT	LAL	BAFNA	NA	NA	NOKHA ROAD OPP. BAFNA TRUST GANAGASHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	MANK13017600-00056195-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
MURLIDHAR	CHITLANGI	NA	NA	NA	NEAR BHATTAR FACTORY MOHANPURA NOKHA BIKANER	INDIA	RAJASTHAN	NOKHA	334803	MANK12044900-00005469-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-Sep-2020
LOONKARAN	PERIWAL	NA	NA	NA	280 VINOBA BASTI SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGA	335001	MANK12019111-00009301-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
ATHWAL	SIMER	JEETSINGH	NA	NA	NEAR PETROL PUMP ABOHAR ROAD GANGA NAGAR RAJASTHAN RAJASTHAN	INDIA	RAJASTHAN	SRI GANGA	335001	MANKIN300394-10339627-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
ATHWAL	MANDEEP	KAUR	NA	NA	NEAR KAMRA PETROL PUMP ABOHAR ROAD GANGA NAGAR RAJASTHAN RAJASTHAN	INDIA	RAJASTHAN	SRI GANGA	335001	MANKIN300394-10339635-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-Sep-2020
RANJAN	SACHDEVA	NA	NA	NA	33 - D - PREM NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGA	335001	MANK12019111-00034858-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
GRISH	BANSAL	NA	NA	NA	68 - J - BLOCK SRI GANGA NAGAR	INDIA	RAJASTHAN	SRI GANGA	335001	MANK12019111-00034634-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SANDEEP	SACHDEVA	NA	NA	NA	D-33, PREM NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGA	335001	MANK13017600-00094088-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
ABHINEET	UDAWAT	NA	NA	NA	S/O NAND KISHORE MATHUR QTR NO. 2/1, 220KV GSS POWER HOUSE COLONY RIICO SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGA	335001	MANK12019111-00069243-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
VIMLA	DEVI	GARG	NA	NA	1 - B - JAWAHAR NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGA	335001	MANK12019111-00042964-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
NAVEEN	KALRA	NA	NA	NA	S/O TULSI RAM KALRA 190-G-BLOCK SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGA	335001	MANK12019111-00046686-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
DEEPAK	YADAV	NA	NA	NA	HOUSE NO. 25 GALI NO. 9 INDRA COLONY SRI GANGA NAGAR	INDIA	RAJASTHAN	SRI GANGA	335001	MANK12019111-00032813-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
SOHAN	LAL	BANSAL	NA	NA	5-N-5 JAWAHAR NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGA	335001	MANK13025900-00593236-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
PAWAN	KHARWAL	NA	NA	NA	18-G-BLOCK SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGA	335001	MANK13017600-000617081-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
KAILASH	NARAYAN	PAREEK	NA	NA	38- BHARAT NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGA	335001	MANK13017600-00857849-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
PAWAN	PREET	KANDA	NA	NA	WARD - 32 BEHIND SHIV MANDIR DEENAR CINIMA ROAD HANUMAN GARH TOWN	INDIA	RAJASTHAN	HANUMAN	335513	MANK12019111-00030264-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
ANIL	KUMAR	BANSAL	NA	NA	154 JAIU MANDIR K PICHE WARD NO 15 NOHAR DISTT HANUMANGARH NOHAR	INDIA	RAJASTHAN	HANUMAN	335523	MANK12033200-02912974-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
KAMAL	CHAND	LODHA	NA	NA	4, MUTHA MOHALLA PO. BORAWAR TEHSIL. -MAKRANA DIST- NAGOUR (RAJ)	INDIA	RAJASTHAN	NAGAUR	341502	MANKIN301160-3045129-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
MAHAVEER	CHAND	LODHA	NA	NA	MUTHA KA BASS PO-BORAWAR DIST. NAGOUR (RAJ)	INDIA	RAJASTHAN	NAGAUR	341502	MANKIN301160-3045836-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
ANITA	LODHA	NA	NA	NA	ANITA LODHA D/O GOPAL CHAND LODHA MUTHA KA BASS POST. BORAWAR DIST. NAGOUR (RAJ)	INDIA	RAJASTHAN	NAGAUR	341502	MANKIN301160-3033054-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
ASHOK	KUMAR	JAIN	NA	NA	SUBHASH NAGAR PO. MAKRANA DIST. NAGOUR (RAJ)	INDIA	RAJASTHAN	NAGAUR	341505	MANKIN301160-30343789-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SAROJ	DEVI	GOUR	NA	NA	MALI MOHALLA HOSPITAL ROAD PO MAKRANA DIST NAGOUR (RAJ)	INDIA	RAJASTHAN	NAGAUR	341505	MANKIN301160-30245117-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9800.00	19-Sep-2020
SAGAR	MAL	JAIN	NA	NA	90 SUBHASH COLONY WARD NO-10, MAKRANA NAGOUR (RAJ)	INDIA	RAJASTHAN	NAGAUR	341505	MANKIN301160-30296496-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
PREVEEN	GOUR	NA	NA	NA	NEAR GIRLS SCHOOL HOSPITAL ROAD MAKRANA MAKRANA	INDIA	RAJASTHAN	NAGAUR	341505	MANK12017701-00360390-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
NARENDRAKUMAR	NANDLAL	JAIN	NA	NA	388 JALYANVALA KOT MITHADI TAHASIL, NAWAN DIST NAGOUR KUCHAMAN CITY	INDIA	RAJASTHAN	NAGAUR	341508	MANK12033200-00715972-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
RANUJ	YADAV	NA	NA	NA	OPPOSITE TO MANKI 301160-3045129-33105176348	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-00230424-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
PAPP	BOHRA	NA	NA	NA	5EMPURBHU TEXTILE MILLS G118 3RD PHASE INDUSTRIAL AREA BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12012101-00249484-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
FATEH	CHAND	OSTWAL	NA	NA	S/O MITHA LAL RUGHJI KI POLE BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12012101-00249484-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
HIRACHAND	CHOPRA	NA	NA	NA	B/H HANWANT NAWAN ADARSH VIDYA MANDIR ROAD BALOTRA RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022	MANKIN301330-17857859-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SUSHILA	DEVI	NA	NA	NA	MAHAVEER CHAND 66 MAHAVEER COLONY WARD NO 2 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-06926564-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-Sep-2020
AMITKUMAR	CHHAJER	NA	NA	NA	CHUDIGHARO KA BAS WARD NO. 6 BALOTRA BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANKIN301604-10161472-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
VIKARAM	KUMAR	NA	NA	NA	KALAVATI FINANCE LTD. RUGHI KI POLE BALOTRA RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022	MANKIN301604-10162004-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
MANJU	DEVI	NA	NA	NA	MITHALAL FATEH CHAND RUGHJI KI POLE BALOTRA BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANKIN301604-10191516-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
MANISH	KUMAR	HUNDIA	NA	NA	HUNDIA TEXTILE E 205 INDAREE II PHASE BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-00254306-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
RATAN	LAL	BHANDARI	NA	NA	RUGHJI KI POLE BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK13017600-00315440-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SEEMA	DEVI	NA	NA	NA	SELECT INDUSTRIES E249 IIND IIND AREA BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-00427702-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
RAMESH	KUMAR	MANGILALHUF	NA	NA	C/O PRIYALAXMI TEXTILE MILLS G-1 210 M I II PHASE IIND AREA BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-01142014-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	19-Sep-2020
SAYAR	SETHIYA	NA	NA	NA	NAWKAR COLONY GHANDIWARA W NO 14 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-01556341-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
VINOD	SETHIYA	NA	NA	NA	GANDHIPURA WARD NO 74 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-01556354-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SURESH	KUMAR	GOTHI	NA	NA	H NO 145 KANSARO KA BAS WARD NO 4 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-01556359-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
PAWAN	KUMAR	NA	NA	NA	SHRIMALIYO KA CHOWK BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-01570774-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	19-Sep-2020
INDRA	DEVI	GOTHI	NA	NA	H NO 145 KANSARO KA BAS BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-01618393-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
MAHAVEER	CHAND	DEORAIHUF	NA	NA	66 MAHAVEER COLONY BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-00611043-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
JITENDRA	KANKARIYA	NA	NA	NA	RUGHJI KI POLE BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12028500-00035081-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
SURENDRA	KUMAR	KANKARIYA	NA	NA	RUGHJI KI POLE BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12028500-00035121-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	19-Sep-2020
GOPI	DEVI	JAIN	NA	NA	SAMPAT RAI HEMRAJJI SETHIYA SANJAY COLONY GANDHIPURA BALOTRA BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANKIN301330-18175381-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
RATANI	DEVI	NA	NA	NA	H N 129 DALALO KI BAS WARD NO 4 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-01035951-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	19-Sep-2020
SUNITA	DEVI	MEHTA	NA	NA	W/O SURESH KUMAR MEHTA MEHTA STREET POST JASOL, BARMER	INDIA	RAJASTHAN	BARMER	344024	MANK12012101-00286541-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
RAMESH	KUMAR	JAIN	NA	NA	C O RAMESH KUMAR S O SIREMAL MALOO TULSI MARKET BAITU STATION BARMER	INDIA	RAJASTHAN	BARMER	344034	MANK13041400-01359142-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	19-Sep-2020
HIRANI	DIPULKUMAR	MULJIBHAI	NA	NA	C/O. MEERA FASHION, AZAD CHOWK, BHANVAD. BHANVAD.	INDIA	GUJARAT	RAIKOT	360510	MANKIN300974-10472008-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
KRUNAL	JAYVANTBHAI	PAREKH	NA	NA	OPP SBS AT RANAVAV 125 PORBANDAR RANAVAV	INDIA	GUJARAT	RAIKOT	360550	MANK12033200-01824660-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
ROBIN	JASHVANT	TANK	NA	NA	HOLI CHAKLA AT RANAVAV PORBANDAR RANAVAV	INDIA	GUJARAT	RAIKOT	360550	MANKIN301276-30547962-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
VIMALBHAI	JAYANTILAL	JAVIA	NA	NA	224, RANIVANAGER TATHA ASPAS SOC VI DIGDIPUR TAL RANAVAV PORBANDAR	INDIA	GUJARAT	RAIKOT	360560	MANK12016800-00040223-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
ANIL	SHANKAR	SHIVANI	NA	NA	MANKIN301276-30547962-33105176348	INDIA	GUJARAT	RAIKOT	360570	MANK12016800-00040223-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
RAMABEN	PRANVINANBH	CHATTWANI	NA	NA	SRI RAM MADHULLI LAL PALACE ROAD, PORBANDAR	INDIA	GUJARAT	RAIKOT	360575	MANK12019101-01000836-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
RASHESH	GOVINDI	KARIYA	NA	NA	JALARAM COLONY SHRIYAMUNA PORBANDAR PORBANDAR	INDIA	GUJARAT	RAIKOT	360575	MANKIN301151-22659131-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
MANOJKUMAR	RAMESHCHAND	SAVANI	NA	NA	WADI PLOT PORBANDAR	INDIA	GUJARAT	RAIKOT	360575	MANK12033200-01701344-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
MUKESH	LALJI	KOTECCHA	NA	NA	NAVA KUMBHAR WADA PORBANDAR PORBANDAR	INDIA	GUJARAT	RAIKOT	360575	MANKIN301039-24428112-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
HEENA	JAYESH	RUPALEKHA	NA	NA	C/O BANSARI PROVISION STORE OPP PRABHU COMPLEX HATHI TAKI ROAD PORABANDAR	INDIA	GUJARAT	RAIKOT	360575	MANKIN301039-24514305-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
KRISHNABEN	TAKWANI	NA	NA	NA	ASHIRWAD 5 WADI PLOT NATWAR MILL ROAD PORBANDAR	INDIA	GUJARAT	RAIKOT	360575	MANKIN301039-13719333-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	19-Sep-2020
HASANBHAI	HAIJBHAI	PATHAN	NA	NA	OLD KUMBHAR WADO, MANUBHABAPU'S DELO, NARANAN BHOOVIN, NAGNATHGATE, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	MANK12012000-00027741-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
KANABHAI	ARSIBHAI	GOJIYA	NA	NA	C 2 GOVERNMENT COLONY PRADARSHAN GROUND JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	MANKIN300513-14414445-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
CHANDRAKANT	LALADHAR	BHADRA	NA	NA	FLONIKA SOCIETY OPP. KHODIYAR COLONY RAJNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	MANKIN301991-10596617-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
MAIRUN	HARUNBHAI	GHANCHAI	NA	NA	NEAR NAGNATH GATE POLICE CHOKY FOREST COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	MANK12010900-00877048-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
MEHUL	SHANTILAL	NANDA											

ABHRAMBHAI	BHKHABHAI	SANDHI	NA	NA	SARWAN TOKI ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRA	363001	MANK12033200-00492686-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
CHHAGANBHAI	DEVUBHAI	DOOYA	NA	NA	KHARVAPOLE, WADHWAN CITY, WADHWAN CITY.	INDIA	GUJARAT	SURENDRA	363030	MANKIN300974-10933603-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-Sep-2020
RASIKAL	DALICHAND	SHAH	NA	NA	9. AJIT SOCIETY, NEAR ROKADIYA HANUMAN, DHIRANGADHRA, DHIRANGADHRA.	INDIA	GUJARAT	SURENDRA	363310	MANKIN300974-10469573-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SANGITABEN	TILENDRUKAM	THAKKAR	NA	NA	JALARAM KRUPA 6 MAYUR SOCIETY OPP GHAT GATE DHIRANGADHRA	INDIA	GUJARAT	SURENDRA	363310	MANK12033200-00513868-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
SHIBHA	SHIBHA	SHIBHA	NA	NA	SANDEHYA APARTMENT, PLOT NO. 94, C. DOWAN ROAD, CHOWK, BHAVNAGAR.	INDIA	GUJARAT	BHAVNAGA	364001	MANKIN300974-10469573-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.00	19-Sep-2020
AHMEDALI	YUSUFALI	SARANI	NA	NA	VADVA KACHHIYAWAD MADHYA STREET, BHAVNAGAR, BHAVNAGAR.	INDIA	GUJARAT	BHAVNAGA	364001	MANKIN300974-10610650-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
ANISARI	BASIDABEN	I	NA	NA	334-K. GUJARAT HAUSING BOARDNA KAVATPASA, KUMBHARVADA,NARIROD BHAVNAGAR SHAHER BHAVNAGAR	INDIA	GUJARAT	BHAVNAGA	364001	MANK12033200-00063837-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
ASHVINBHAI	BABUBHAI	CHOPADA	NA	NA	AT THORDI, VIA BUDHEL DIST BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGA	364001	MANK12028700-00012197-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SHYAMSUNDRAR	P	AJWALIA	NA	NA	PLOT NO. 1006/B DIAMOND CHOWK BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGA	364001	MANKIN301991-101410629-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SURESH	KANTILAL	RAMANUJ	NA	NA	4449, PARTH SOCIETY GHOGHA ROAD BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGA	364001	MANKIN301991-10335410-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
GEETA	SANJAYBHAI	PATEL	NA	NA	928/B, AERODROM ROAD OPP. MUNI DERI B/H. PATEL PARK BHAVNAGAR	INDIA	GUJARAT	BHAVNAGA	364001	MANKIN301991-10338512-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SANIYAKUMAR	N	PATEL	NA	NA	PLOT NO. 928/B, AERODROM ROAD OPP. MUNI DERI B/H. PATEL PARK BHAVNAGAR	INDIA	GUJARAT	BHAVNAGA	364001	MANKIN301991-10338547-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
JAYANTKUMAR	PRAVINCHAND	SHAH	NA	NA	B- 5. PREMAL APARTMENTS OLD MANEK WADI, PLOT NO. 58 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGA	364001	MANK12028900-00258084-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
ISMATFATEMA	RUVANALI	KESHVANI	NA	NA	FLAT NO.36 JAFRI HSG SOCIETY PRABHUDAS TALAO RUVAPARI ROAD BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGA	364001	MANKIN300513-11292523-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
MAYUR	DEVSHIBHAMANGLU	NA	NA	NA	103 - SHIV OM NAGAR R T O ROAD BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGA	364001	MANKIN303052-10179066-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
DHARMESH	VINUBHAI	NADVADYA	NA	NA	PLOT NO. 23, POPATBHAI NI WADI, DESAI NAGAR CHITRA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGA	364003	MANKIN301991-10605251-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
TEMBUHA	JASHUBHAI	GOHIL	NA	NA	AMARGADHI DARBARGADHP POST SHIKH DIST BHAVNAGAR	INDIA	GUJARAT	BHAVNAGA	364210	MANKIN302201-10368729-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
NIKUNJ	R	PANDYA	NA	NA	49 PRABHAT NAGAR NR. COKULI NAGAR MAHUYA BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGA	364290	MANKIN300513-14556512-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
MEHTA	PIYUSHKUMAR	PRAVINBHAI	NA	NA	ASOPALAY SOCIETY, SAVARKUNDLA, SAVARKUNDLA.	INDIA	GUJARAT	SABARKUNJE	364515	MANKIN300974-10797635-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
DHIRAJBEN	DHIRAJLAL	SHAH	NA	NA	C/O. SARVODAY YASAN BHANDAR OPP NEMU MANJI MANDIR BOTAD BOTAD	INDIA	GUJARAT	BOTAD	364710	MANK12011202-00003326-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
JITENDRA	N	POLRA	NA	NA	KIKANI PLOT DIST AMRELI AT AND POST MOTA LULIYA GUJARAT GUJARAT	INDIA	GUJARAT	AMRELI	365601	MANKIN300513-14263270-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
NAYANKUMAR	RAMNIKAL	PATEL	NA	NA	DIKSHA CHEMICALS, RAMJI MANDIR ROAD, 3. TALUKA SHALA, SHOPPING CENTRE, AMRELI	INDIA	GUJARAT	AMRELI	365601	MANKIN300974-10704597-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
KABARIYA	CHATURBHAI	HORAI	NA	NA	KERIYA ROAD, BHOJALPARA, AMRELI, AMRELI.	INDIA	GUJARAT	AMRELI	365601	MANKIN300974-10677981-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
SANDIP	VALJIBHAI	DHORAJIYA	NA	NA	6, MANIBA PARK, LILYA ROAD, AMRELI, AMRELI.	INDIA	GUJARAT	AMRELI	365601	MANKIN300974-10906502-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
MEHUL	KANAKRAJ	JOSHI	NA	NA	ANAND NAGAR STREET NO 1 NR KHEDUT TALIM KENDRA CHAKKARGADH ROAD AMRELI	INDIA	GUJARAT	AMRELI	365601	MANK13041400-00141714-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
GIRISH	V	SANDORIYA	NA	NA	G/3 UNIA APPARTMENT MANGLAM CHAR RASTA SANSKAR NAGAR B/H EMPYAR TOWER BHUJ	INDIA	GUJARAT	BHUJ	370001	MANK12033200-01052015-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	19-Sep-2020
PRDEEP	VISHANUJ	SOMKESHWAR	NA	NA	GURUKRUPA HOUSING PLOT NO 1 BLOCK 9 NEW BANKERS COLONY MUNDRA ROAD BHUJ KUTCH BHUJ	INDIA	GUJARAT	BHUJ	370001	MANK12013300-00096930-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
HARESH	CHHAGANLAL	RANA	NA	NA	N/7, ROW HOUSES, OPP. PATEL COTTAGES, ARIHANT NAGAR, BHUJ-KUTCH.	INDIA	GUJARAT	BHUJ	370001	MANKIN300974-10647471-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	19-Sep-2020
HASMUKH	MANILAL	VORA	NA	NA	AT-SUKHPAR, JUNAVAS, TAL. BHUJ-KUTCH, SUKHPAR-KUTCH.	INDIA	GUJARAT	BHUJ	370040	MANKIN300974-10406905-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	132.00	19-Sep-2020
PRAVIN	M	DXANI	NA	NA	34, BHAKTI NAGAR, HOSPITAL ROAD, ANJAR, ANJAR.	INDIA	GUJARAT	KUTCH	370110	MANKIN300974-11153036-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	19-Sep-2020
SWATI	JITENDRA	AGRAWAL	NA	NA	B-747 NR-04 SAPNA NAGAR GANDHIDHAMJI GANDHIDHAM	INDIA	GUJARAT	GANDHIDH	370201	MANKIN300974-17042406-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SARMINA	R	ADIPUR	NA	NA	PLOT NO 402 BANGALOR S/A ADIPUR (KUTCH) NR KUTCH	INDIA	GUJARAT	ADIPUR	370205	MANKIN300513-10352029-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SAMIR	DILIP	SANGHVI	NA	NA	212/B. H. HEMUKALANI, TALUKA ANJAR, DISTRI FEDEOI ADIPUR, CHANDRAPAR	INDIA	GUJARAT	GANDHIDH	370205	MANK12048400-00014208-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
ROMA	MOHAN	ANANDANI	NA	NA	SDB 97 A. ADIPUR	INDIA	GUJARAT	GANDHIDH	370205	MANK13041400-00982989-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
VAGHJANI	TULSHABEN	DEVENDRA	NA	NA	AT POST KERA, TAL. BHUJ-KUTCH, KERA-KUTCH, KERA-KUTCH.	INDIA	GUJARAT	MANDVI	370430	MANKIN300974-10711571-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
NEELABEN	HARIBHAI	KHETANI	NA	NA	NEAR MADINA HOTEL SALAYA KUTCH MANDVI	INDIA	GUJARAT	MANDVI	370465	MANK12033200-00864132-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
PIYUSHKUMAR	BABULAL	PATEL	NA	NA	976 VISHWAKARMA SHOPPING CENTRE SECTOR-21 GANDHINAGAR	INDIA	GUJARAT	GANDHINA	382021	MANK12010600-01029960-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
RASHMIKANT	SHANTILAL	PARKH	NA	NA	PATWA POLE. POST- KADI DIST- MEHSANA (N. G.)	INDIA	GUJARAT	KALOL	382715	MANKIN301233-10150532-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
MAHESHWARI	SANGARI	A	NA	NA	19, SHREE NATHI SOCIETY, STATION ROAD KADI (N. G.)	INDIA	GUJARAT	KALOL	382715	MANKIN301233-10175303-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
PRAJAPATI	BALDEVBHAI	L	NA	NA	B/195, KALSHALA Y ROW HOUSE OPP. ANMOL HOTEL NANI KADI DIST- MEHSANA (N. G.)	INDIA	GUJARAT	KALOL	382715	MANKIN301233-10260542-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SUTHAR	MAHEMUBHAI	JIVABHAI	NA	NA	6 134 LANGHNI 3 TA MEHSANA LANGHNI GUJARAT	INDIA	GUJARAT	KALOL	382730	MANKIN300513-14370330-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	19-Sep-2020
BHAGWATIBEN	RAMESHBHAI	PATEL	NA	NA	580 SUTHARVAS VEDA 3 TA KALOL VEDA	INDIA	GUJARAT	KALOL	382735	MANK12044700-04963274-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	19-Sep-2020
ATULKUMAR	B	PRAJAPATI	NA	NA	VACHALI SHERI AT PALIYAD TA KALOL DIST GANDHINAGAR	INDIA	GUJARAT	KALOL	382737	MANKIN301485-10110662-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400.00	19-Sep-2020
NARENDRA	RAMNIBHAI	PATEL	NA	NA	AT AND PO TINTODAN TA VIJAPUR DI MEHSANA REC PRAJAPATIAS AT AND PO TINTODAN GUJARAT	INDIA	GUJARAT	MEHSANA	382865	MANKIN300513-14339687-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2020
HIRABHAI	HIRABHAI	PRAJAPATI	NA	NA	3-135-A PATELVAS AT & PO FALUA TA VIJAPUR DIST MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	382870	MANK12033200-01963463-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	19-Sep-2020
TABASSUM	BEGUM	MONASIRSABUGAR	NA	NA	AT AND POST. BANSARA PADAR NO. 4, TA. VIJAPUR, DIST- MEHSANA.	INDIA	GUJARAT	MEHSANA	382870	MANKIN300343-10352029-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
MEENJUNABEGUM	YADALIWALA	NA	NA	NA	NEAR MINARA MASJID NAVI MOHLAT HIMATNAGAR	INDIA	GUJARAT	HIMATNAG	383001	MANK12032300-00025628-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
MAKBULHUSEN	ABDULKADAR	ADHEDI	NA	NA	ANJUNAM STREET POLOGROUND HIMATNAGAR	INDIA	GUJARAT	HIMATNAG	383001	MANK12032300-00045771-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
FIROZA	NISARA	MOHAMEDJANKHWALA	NA	NA	SUNAHRI STREET B/H COLECTORY OFFICE POLOGROUND HIMATNAGAR	INDIA	GUJARAT	HIMATNAG	383001	MANK12032300-00025404-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
JAYESHKUMAR	RAJINIKANT	SHAH	NA	NA	MADINA MASJID STREET POLOGROUND HIMATNAGAR	INDIA	GUJARAT	HIMATNAG	383001	MANK12032300-00031781-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SAMIRKUMAR	VIJAYSU	VARA	NA	NA	SHREEJE COLONY COLLAGE ROAD TA- TALOD DIST- SABARKANTHA	INDIA	GUJARAT	HIMATNAG	383215	MANKIN303052-10200726-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
TIRTHANI	ISHWARKUMAR	NA	NA	NA	20, SANMAN SOCIETY COLLAGE ROAD TA-TALOD DIST- SABARKANTHA	INDIA	GUJARAT	HIMATNAG	383215	MANKIN303052-10145376-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
PRADIPKUMAR	LALCHAND	RAYCHANDANI	NA	NA	27 GUJARAT HOUSING BOARD SAYARA ROAD AT AND PO MODASA AT AND PO MODASA	INDIA	GUJARAT	SABARKANT	383315	MANKIN301276-30331898-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
DIPAKKUMAR	B	CHAUDHAR	NA	NA	B 8 KARTIKEY SOCIETY MALPUR ROAD MODASA DIST SABARKANTHA	INDIA	GUJARAT	SABARKANT	383315	MANKIN301276-30640829-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SHIVRAMBHAI	SHANKARBHAI	CHAUDHARY	NA	NA	SHREE NAGAR ROAD NO. - 8. AT&POST&TA- IDAR, DIST- S. K IDAR	INDIA	GUJARAT	SABARKANT	383340	MANK12047800-00045941-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
PATEL	DHIRENKUMAR	M	NA	NA	AT RUPAL KUKASH MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	MANKIN302201-10446209-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
KALPESH	KUMAR	PPATEL	NA	NA	B-113 TIRUPATI BANGALOO VI B M AI PASE MEHSANA	INDIA	GUJARAT	MEHSANA	384001	MANK12033200-03808282-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SHANTABEN	YASHUDEV	PATEL	NA	NA	16 SHARNAMVILA RADHANPUR ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANK13041400-01289761-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
NARESH	NATVARLAL	VISHNUBHARTHI	NA	NA	29 GAYATRINAGAR SOC MODHERA ROAD MEHSANA GUJARAT	INDIA	GUJARAT	MEHSANA	384002	MANKIN300513-1646182-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
GAUSAMEE	HANSABEN	VISHNUBHARTHI	NA	NA	AT 181 TALUKA TALOD GUJARAT TALOD, NR. RUP MASJID, MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANK12044400-00040273-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	19-Sep-2020
SURENDRAKUMAR	K	PATEL	NA	NA	31, ANJANP SOCIETY NR. MAHASKANTI GROUND AMBAWADI MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANKIN302201-10105027-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
GAJJAR	MUKESH	RAMANLAL	NA	NA	22, SIDDHARAJ SOCIETY RADHANPUR ROAD MEHSANA (N. G.)	INDIA	GUJARAT	MEHSANA	384002	MANKIN301233-10126122-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
DINABEN	VISHNUPRASA	PATEL	NA	NA	21 VIKRAM CO OP INDUSTRIAL ESTATE B/H RAJKAMAL PETROL PUMP MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANK12033200-01048239-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	19-Sep-2020

GEETA	RAJKUMAR	TOSHNIWAL	NA	NA	RAJBHAN BEHIND KORE GARDEN MOTI NAGAR LATUR	INDIA	MAHARASHTRA	LATUR	413512	MANKIN301549-18641844-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
PATIL	MADHAVI	NAGESH	NA	NA	NARAYAN NAGAR LATUR	INDIA	MAHARASHTRA	LATUR	413512	MANK12044700-03343854-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	19-Sep-2020
MAYSUR	DILIP	KUL THE	NA	NA	A/P GANI BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	MANKIN301774-12317042-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
KARBHARI	KALE	NA	NA	NA	23, EKTA COLONY DEVI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	MANK13021900-00077443-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
VISHAL	ISHAKARLAL	NA	NA	NA	1514 PARK ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	MANK13021900-00077443-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
KARANDE	TUSHAR	NANASAHEB	NA	NA	43 J1 UNIL MULLA COLONY FAKIRAVADA DARGADAYARA GRAM FAKIRAVADA TEHSIL NAGAR AHAMADANAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	MANKIN300513-18266214-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-Sep-2020
SHRSATH	SOHMNATH	BABAN	NA	NA	KASABA PETH PATHARDI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	SONAI	414102	MANKIN300513-12021416-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-Sep-2020
BALASAHEB	SITARAM	CHINTAMANI	NA	NA	RANGAR GALLAT POST & TAL PATHARDI DIST AHMEDNAGAR PATHARDI	INDIA	MAHARASHTRA	SONAI	414102	MANK13021900-00104571-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
DEEPAI	SANDIP	SHAYAN	NA	NA	PRESTIGE CHAMBER, OPP- UNITED WESTERN BANK, POWAI NAKA SATARA	INDIA	MAHARASHTRA	SATARA	415001	MANK12035000-00230406-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
PRABHAKAR	VITHALRAO	BHOSALE	NA	NA	L-5 PARVATI NAGAR, OPP SGM COLLEGE, VIDYANAGAR KARAD	INDIA	MAHARASHTRA	SATARA	415124	MANK12010919-00038650-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
MANORAMA	JAGANNATH	APARADH	NA	NA	120, 'C' WARD, KASAR LANE, GUJRI, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	MANK12010919-00048745-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
GOPAL	SHRIDHAR	NANDAPUROHIT	NA	NA	1982 SAGAR APTS 9TH LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	MANK12053500-00471851-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-Sep-2020
SANGEETA	RAVINDRA	JAIN	NA	NA	2804 B, BHAKTI POOJA NAGAR 501, PRATHANA APT, MANGALWAR PETH, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	MANK12010919-00053485-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
RAJESHRI	RAJESH	INGLE	NA	NA	48/1, TIRTHAROP KRISHNARAO SALOKE SOCIETY NEAR APTE NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	MANK12010919-00033861-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-Sep-2020
BABULAL	PEERCHAND	VEDERA	NA	NA	5/366, MAHALAXMI HOUSE DATE MALA NEAR MAHESH BHAVAN ICHALKARANJ	INDIA	MAHARASHTRA	ICHALKARAJ	416115	MANKIN300214-13547340-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
KISANLAL	PIRCHAND	VEDERA	NA	NA	5/366, MAHALAXMI HOUSE, DATE MALA NEAR MAHESH BHAVAN, ICHALKARANJ	INDIA	MAHARASHTRA	ICHALKARAJ	416115	MANKIN300214-13566988-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
PRAMESHWARIDEVI	MOHANLAL	JHANWAR	NA	NA	10/948, SANGRAM CHOWK, ICHALKARANJ, ICHALKARANJ	INDIA	MAHARASHTRA	ICHALKARAJ	416115	MANK12010919-00043641-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
CHANDRAPAL	PEERCHAND	VEDERA	NA	NA	10/523 DR RP ROAD ICHALKARANJ ICHALKARANJ	INDIA	MAHARASHTRA	ICHALKARAJ	416115	MANKIN300214-13489945-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
DIPAKKUMAR	KISANLAL	VEDERA	NA	NA	5/366, MAHALAXMI HOUSE, DATE MALA NEAR MAHESH BHAVAN, ICHALKARANJ	INDIA	MAHARASHTRA	ICHALKARAJ	416115	MANK12028900-00219646-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
ANITADEVI	BHOORCHAND	VEDERA	NA	NA	5/366, MAHALAXMI HOUSE, DATE MALA, NEAR MAHESH BHAVAN, ICHALKARANJ	INDIA	MAHARASHTRA	ICHALKARAJ	416115	MANK12028900-00212938-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
RAJVIKUMAR	KISHANLAL	VEDERA	NA	NA	5/366, MAHALAXMI HOUSE, DATE MALA, NEAR MAHESH BHAVAN, ICHALKARANJ	INDIA	MAHARASHTRA	ICHALKARAJ	416115	MANK12028900-00212942-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SAMEERABANU	ARIFALI	DEVJANI	NA	NA	PLOT NO 24 KHOJA COLONY NEAR NEW RLY STATION SANGLI	INDIA	MAHARASHTRA	SANGLI	416146	MANK12033200-00696416-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
PANKAJ	RAJESH	BHURANI	NA	NA	13 KAMAL APTT OPP BSNL OFFICE CANADA CORNER SHARANAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422001	MANK13041400-00511104-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	19-Sep-2020
BHARTI	RAJPAL	NA	NA	NA	ASHER ESTATS 11 GUPTA APARTMENTS UPNAGAR NASIK MAHARASHTRA	INDIA	MAHARASHTRA	IRIEEN	422101	MANKIN300513-14693165-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SAVITA	RAJPAL	NA	NA	NA	11 GUPTA APTS ASHER ESTATE UPNAGAR NASIK MAHARASHTRA MAHARASHTRA	INDIA	MAHARASHTRA	IRIEEN	422101	MANKIN300513-14725924-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	19-Sep-2020
CHANDRA	BHUSHAN	PANDEY	NA	NA	II-B 1974 HAL TOWNSHIP OJHAR NASIK	INDIA	MAHARASHTRA	NASHIK	422201	MANK12013200-00548364-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SAT	RAM	NA	NA	NA	SMO 222/2 AIR FORCE STATION OJHAR NASIK	INDIA	MAHARASHTRA	NASHIK	422221	MANK12018600-00223261-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
RAMRAO	SAMBHAJIARAO	THORAT	NA	NA	RAJAPUR ROAD .. SANGAMNER	INDIA	MAHARASHTRA	AHMEDNAGAR	422605	MANK13011903-00072578-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	19-Sep-2020
PRAKASH	KUMAR	BANITHA	NA	NA	SHANTI MANGAL COMPLEX NR SANJIVANI SOCIETY MOTI BAGH NAKA ROAD MALEGAON	INDIA	MAHARASHTRA	NASHIK	423203	MANK13017600-00706511-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	19-Sep-2020
NANDLAL	MOTILAL	RANA	NA	NA	SHABABA COLONEY SATAFNA NAKA, MALEGAON MALEGAON	INDIA	MAHARASHTRA	NASHIK	423203	MANK13017600-00592106-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
SURESH	DHIVKARRAO	PATIL	NA	NA	43 SUYOGNAGAR DEOPIUR VADAI BHOKAR ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424002	MANK12018600-00093393-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
PRADIPANT	RAJESHVARAO	GUJARE	NA	NA	NEW MAHARASHTRA BEHIND N14 CIDCO AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	MANKIN300214-13400200-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
PRYANKA	KANTILAL	KANRWIA	NA	NA	PLOT NO 238, SHIVKANTI, N3 CIDCO, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	MANK12055200-00001082-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
DODAL	BAHUBALI	JIVANCHANDRA	NA	NA	62 VISHNU NAGAR AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	MANKIN300476-42478502-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SANJAY	NALAWADE	NA	NA	NA	HOUSE NO 217 JATEGAON PHULAMBRI AURANGABAD, MAHARASHTRA	INDIA	MAHARASHTRA	THANE	431111	MANKIN301895-10481220-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
KAILASH	TEJRAO	SHINDE	NA	NA	C/O S.R. PAWAR UDAY NAGAR AMBAD ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	MANK12028900-00259833-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	19-Sep-2020
NIRMALABAI	PRADEEPKUMA	LADHA	NA	NA	PLOT NO.25, MANIHA ROAD, VIDYANAGAR JALNA	INDIA	MAHARASHTRA	JALNA	431203	MANK12055200-00030100-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SHRIVALLABH	SHRINARAYAN	KABRA	NA	NA	SHRI RUKMINI NAGAR HEAD POST OFFICE ROAD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	MANK12033500-00023680-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	19-Sep-2020
SHASHIKANT	SHRIVAJAPPA	BENKDE	NA	NA	C/O M. E SARAF HINGOLKAR MAIN ROAD JINTUR JINTUR	INDIA	MAHARASHTRA	HINGOLI	431509	MANK12033500-00051919-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	706.00	19-Sep-2020
BHANDWALE	RAJESH	PUNJAJI	NA	NA	314, AT-PO-NIVAGHA TO-HADGAON DIST-NANDED DIST-NANDED	INDIA	MAHARASHTRA	NAGPUR	431743	MANKIN302201-10715980-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	19-Sep-2020
JAYA	SURESH	ROSPALKAR	NA	NA	AT POST HIMAYAT NAGAR TO HIMAYAT NAGAR HIMAYAT NAGAR HIMAYAT NAGAR	INDIA	MAHARASHTRA	NAGPUR	431802	MANK12033500-00123415-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
ABDUL	NAFIZ	QURESHI	NA	NA	KHALI QURESHI PANCHSHIL BHAVAN NEAR MANDIR ROAD KORADI DIST NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440011	MANKIN300513-14392803-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
YOGESH	VASANTRAO	KULKARNI	NA	NA	PLOT NO 77 OLD SUBHEDAR LAYOUT NAGPUR, MAHARASHTRA NAGPUR, MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440024	MANKIN301895-10653225-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
GOVIND	PURANMAL	MOK	NA	NA	MARWADI CHOWK SUMER LANE SAWARKAR PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441202	MANK12033300-00529879-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44.00	19-Sep-2020
RAJESH	DASHRATH	MADAVI	NA	NA	VIVEKANAND COLONY GONDIA GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	MANK12010900-00333100-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	19-Sep-2020
RAHUL	RAJESHCHAND	LIJAWANE	NA	NA	A/1 VIDYANAGAR AMGAON POST T/4H. AMGAON, DIST- GONDIA AMGAON	INDIA	MAHARASHTRA	GONDIA	441902	MANK12028900-00232671-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
AMIT	CHANDRAKANT	KATKORIA	NA	NA	SHREEJI NIWAS MALGURJIPURA WARDHA WARDHA	INDIA	MAHARASHTRA	CHANDRAPUR	442001	MANK12010601-00108168-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
SHRIPRASAD	MANOHAR	SHIRKIYA	NA	NA	BEHIND NEW JIJAMATA JR COLLEGE NAGPUR ROAD LAYOUT NALWADI WARDHA WARDHA	INDIA	MAHARASHTRA	CHANDRAPUR	442001	MANK12010601-00258723-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	19-Sep-2020
SURABH	PANDEY	NA	NA	NA	JCICI BANK LTD SHIVAJI CHOWK ARVI ROAD WARDHA MAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442001	MANKIN300214-12668243-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
DR	SATISH PRABHAKAR	NA	NA	NA	DR. SATISH P. TATAWAR, BAZAR WARD, CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	MANK12010601-00071655-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
RAJESH	HIRAMANJI	RAUT	NA	NA	233_4 POSTA OFFICE MAGE KONDIMAL URIANAGAR CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	MANKIN300214-13912342-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
BALU	PREMANAND	MANKAR	NA	NA	DURGAPUR WARD NO 1 TADORA ROAD NEAR MICHAELS CHURCH DURGAPUR DIST CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	MANKIN301696-11237768-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
BONTHU	SUBBA	REDDY	NA	NA	URJAGRAM TADALI WCL AREA WANI AREA CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442406	MANKIN301696-10310756-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
RAKESH	RANJAN	ROJAN	NA	NA	QTR NO RB II 71 C RAILWAY COLONY BALLARPUR CHANDRAPUR	INDIA	MAHARASHTRA	BALLARPUR	442406	MANKIN301696-11397232-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
VAISHALI	MANOJ	PADMARWAR	NA	NA	TAGORE WARD WARORA WARORA WARORA	INDIA	MAHARASHTRA	CHANDRAPUR	442907	MANKIN303116-10470837-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
AMOL	RAJESH	UMARKAR	NA	NA	VISHVAKARMA NAGAR MOTHI UMRI AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	MANK12033200-00874664-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	19-Sep-2020
GOPALDAS	NARSHINGDAS	AGARWAL	NA	NA	GOPAL STATIONERY OPP. OPEN THEATRE. AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	MANK12010900-00857156-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
SUDH	SHRIKISANJI	RATHI	NA	NA	SUVIDHA NEAR OPEN AIR THEATRE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	MANK13035800-00012626-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SUDH	SHRIKISANJI	RATHI	NA	NA	SUVIDHA NEAR OPEN AIR THEATRE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	MANK13035800-00012645-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SUDH	SHRIKISANJI	RATHI	NA	NA	SUVIDHA NEAR OPEN AIR THEATRE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	MANK13035800-00012651-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
HEMEL	RITESH	RATHI	NA	NA	SUVIDHA, NEAR OPEN AIR THEATRE, AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	MANK13035800-00018102-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1632.00	19-Sep-2020
KOMAL	RUPESH	RATHI	NA	NA	C/O SUVIDHA NEAR OPEN AIR THEATRE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	MANK13035800-00018307-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1632.00	19-Sep-2020
NARESH	SHRIKISANJI	RATHI	NA	NA	C/O SUVIDHA NEAR OPEN AIR THEATRE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	MANK13035800-00016542-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
RAJENDRA	SHRIKISANJI	RATHI	NA	NA	C/O SUVIDHA NEAR OPEN AIR THEATRE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	MANK13035800-00016557-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1088.00	19-Sep-2020
PANKAJ	SATYANARAYA	CHIRANIYA	NA	NA	C/O CHIRANIYA & SONS JANATA BAZAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	MANK13023100-00064660-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
RAJESH	MANUBHAI	SHAH	NA	NA	THE ASHK MEDICAL STORES, M.G. ROAD, AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	MANK13035800-00029622-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-Sep-2020
ARVIND	RAJESHCHAND	GUPTA	NA	NA	L45, V.H.B.COLONY GORAKSHIAN ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444004	MANK13023100-00063593-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
MIRABAI	TRILOKCHAND	JAGMALANI	NA	NA	C/O DR. LATISH JAGMALANI SHASHIKANT TALKIES ROAD DIST. WASHIM KARAJIA LAD	INDIA	MAHARASHTRA	AKOT	444105	MANK12031500-00050798-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
BHALCHANDRA	BABJI	SATPUTE	NA	NA	M.B. VIDHAYLAY, KARANJA	INDIA	MAHARASHTRA	AKOT</					

GHANSHYAM	MEENA		NA		NA	H NO 326B, VIJAYPUR, N F L COLONY, GUNA	INDIA	MADHYA PRADESH	GUNA	473001	MANKIN202629-11298399-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2600.00	19-Sep-2020
SANJEEV	KUMAR	JAIN	NA		NA	H/O BALCHAND HALWAI, OLD MANDI, GUNA	INDIA	MADHYA PRADESH	GUNA	473001	MANK12017000-00032750-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
NAIM	BAKSH		NA		NA	B-80, GAIL COMPLEX VIJAYPUR, GUNA	INDIA	MADHYA PRADESH	GUNA	473001	MANK13019300-00043595-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.00	19-Sep-2020
JANAMEJAY	KAUSHAL		NA		NA	A-13 PRIVIDYAN COLONY KHIRNI NAKA SHIVPURI SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473151	MANK1301555-27549466-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
SHANTI	SWAROOP	GUPTA	NA		NA	B/30/2 NEAR RAJDA RATA MAANDIR PURANI SHIVPURI SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473151	MANK1301555-27549466-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	19-Sep-2020
HARDEVI		PANJIVANI	NA		NA	70, FOUIDARON KA MOHALA DEEDWANA OL LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	MANK12010900-00610449-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-Sep-2020
MUNNA	LAL	GUPTA	NA		NA	C/O B.K.G. SECURITY BASEMENT, SH APARTMENT, GWALIOR (M.P.) GWALIOR (M.P.)	INDIA	MADHYA PRADESH	GWALIOR	474001	MANK1301983-10394705-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.00	19-Sep-2020
PRAVEEN	GUPTA	GUPTA	NA		NA	SANJEEV IRON STORE LOHIYA BAZAR LASHKAR, GWALIOR MP	INDIA	MADHYA PRADESH	GWALIOR	474009	MANKIN301330-20118420-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
KANCHAN	BAI	JAIN	NA		NA	140-141, VIJAYA NAGAR MAHAL PARISAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	MANK13017600-01046112-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	19-Sep-2020
NAYNA	JAIN		NA		NA	D-4, CITY CENTRE SITE NO-1 GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011	MANKIN301557-20952338-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98.00	19-Sep-2020
DEV	RAJ	SURI	NA		NA	16, SHAKTI VIHAR NEAR DARPAH COLONY THATIPUR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011	MANKIN301557-20694455-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
BRJLAL	CHHIMNANI		NA		NA	VISHAL GENERAL STORE HANUMANA CHOWRAHA MORENA	INDIA	MADHYA PRADESH	MORENA	480001	MANK12058600-00006591-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
PARESH	SINHA		NA		NA	CO PATNI VASTRA BHANDAR MAIN ROAD GOALGANJ CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480001	MANKIN300888-14827836-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SUNEEL	VISHWAKARMA		NA		NA	EKTA COLONY SEONI MP SEONI MP	INDIA	MADHYA PRADESH	SEONI	480001	MANKIN301330-20338590-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
ANITA	SINGH		NA		NA	GALI NO 4 ASHU BHAVAN EKTA COLONY SEONI MP	INDIA	MADHYA PRADESH	SEONI	480001	MANKIN301330-20354334-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
ANKUR	JAIN		NA		NA	236 DARHAI SARAFI WARD DARHAI SARAFI WARD JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR	482001	MANKIN301330-20261143-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
SANJEEV	GUPTA		NA		NA	738, 739 AGRAWAL COLONY KAMLA NEHRU NAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	MANKIN300394-12683518-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
ASHILASHA	DUBEY		NA		NA	SANCHI CORNER IN FRONT OF MEDICAGAR TRIP WARD JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	MANK12033200-06799864-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
HARBHJIAN	KAUR	LAMBA	NA		NA	H NO-2648 LAMBA BUILDING AZAD NAGAR RANJHI JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482005	MANK12031600-00221900-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
ALOK	KUMAR	GUPTA	NA		NA	1212 F MODIBADA SADAR JABALPUR M.P.	INDIA	MADHYA PRADESH	KATNI	483501	MANKIN301330-19710829-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
VINOD	KUMAR	KHILWANI	NA		NA	SUN ELECTRONICS JA1 STAMBH CHOWK SATNA SATNA	INDIA	MADHYA PRADESH	SATNA	485001	MANKIN301696-11069399-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SUNIL	ANANTA	SURVE	NA		NA	SATNA CEMENT WORKS FLAT NO-12 PO-BIRLA VIKAS SATNA	INDIA	MADHYA PRADESH	SATNA	485005	MANKIN301557-21121836-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
MEETA	L	GULATI	NA		NA	MAHINDRA COMPLEX 2ND FLOOR NARENDRA NAGAR REWA MADHYA PRADESH REWA MADHYA PRADESH	INDIA	MADHYA PRADESH	REWA	486001	MANKIN300214-14836722-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-Sep-2020
G	DEVI		NA		NA	LIC OF INDIA, WAIDHAN, DISTT SIDHI (M.P.) WAIDHAN, SIDHI	INDIA	MADHYA PRADESH	SIDHI	486886	MANK12032700-00116948-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
R	HEMALATHA		NA		NA	G. NO. -7/D RUSSIAN COMPLEX SECTOR 7 BHILLI NAGAR	INDIA	MADHYA PRADESH	BHILLI	490006	MANK12038400-00027961-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
DINESH	VERMA		NA		NA	MIG 353, NEW BORSI COLONY, DURG DURG	INDIA	MADHYA PRADESH	BORSI DURG	491001	MANKIN302021-10473082-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-Sep-2020
MANISH	JAIN		NA		NA	P-5 DAWADA COLONY GAYATRI MANDIR ROAD PACHHEDINAKA RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	MANKIN300450-11565786-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
KOMAL	CHAND	JAIN	NA		NA	PRAKASH CHAND JAIN FIRST FLOOR KABIR COMPLEX RAMSAGAR PARA RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	MANKIN300320-00056164-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SAVITA	AGRVAL		NA		NA	30 SECTOR -1, GITANJALI NAGAR RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492007	MANK12018600-00099547-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	472.00	19-Sep-2020
GAURAV	SHRIVASTAVA		NA		NA	QTR NO G/119 ENGG COLLEGE COLONY RAIPUR RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492010	MANKIN301696-10892037-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-Sep-2020
SANTOSH	KUMAR	MISHRA	NA		NA	STREET NO 3 VIVEKANAND NAGAR DHAMTARI DIST DHAMTARI DHAMTARI	INDIA	CHHATTISGARH	RAIPUR	493773	MANK12047400-06241907-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
DAUR	KUMAR		NA		NA	H NO 48 MEHAR NAGAR DHAMTARI COLONY DHAMTARI	INDIA	CHHATTISGARH	RAIPUR	493773	MANK12034000-01141907-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SANTOSH	MISHRA	ANDSONS	NA		NA	B/03/3 VIVEKANAND COLONY DAK BANGLA WARD DHAMTARI DHAMTARI	INDIA	CHHATTISGARH	RAIPUR	493773	MANK12034000-01141907-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
THOMAS	CHACKO		NA		NA	INDUSTRIAL ESTATE ROAD SHANTI NAGAR WARD JAGDALPUR	INDIA	CHHATTISGARH	BILASPUR	494001	MANK12018600-00161942-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
D	S	THAKUR	NA		NA	BEHIND JYOTI TRADERS NARMADA NAGAR BILASPUR BILASPUR	INDIA	CHHATTISGARH	BILASPUR	495001	MANKIN300940-10172356-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.00	19-Sep-2020
DEVENDRA	SINGH	THAKUR	NA		NA	NARMADA NAGAR BILASPUR (CHATTISGARH) BILASPUR (CHATTISGARH)	INDIA	CHHATTISGARH	BILASPUR	495001	MANKIN300940-10242685-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	19-Sep-2020
MADHULIKA	THAKUR		NA		NA	BEHIND JYOTI TRADERS NAR MADA NAGAR BILASPUR BILASPUR	INDIA	CHHATTISGARH	BILASPUR	495001	MANKIN300940-10173887-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	19-Sep-2020
PRATEEK	SINGH	THAKUR	NA		NA	BEHIND JYOTI TRADERS NARMADA NAGAR BILASPUR (C.G) BILASPUR (C.G)	INDIA	CHHATTISGARH	BILASPUR	495001	MANKIN300940-10261409-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	19-Sep-2020
SUBHASH	CHANDRA	JAIN	NA		NA	B-10 KRANTINAGAR BILASPUR BILASPUR	INDIA	CHHATTISGARH	BILASPUR	495001	MANKIN300394-17118430-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SANTOSH	KUMAR	RAY	NA		NA	QTR NO-31/1, BANKI COLONY PO-BANKI MONGRA KORBA KORBA	INDIA	CHHATTISGARH	KORBA	495447	MANKIN301557-21239582-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
RENU	DEVI	AGRAWAL	NA		NA	G.S. HOUSE MAIN ROAD KORBA	INDIA	CHHATTISGARH	BILASPUR	495667	MANKIN301060-00819661-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SHAMBHU	NATH	MALRYA	NA		NA	C/O RK GUPTA VIKAS NAGAR GALI NO 2 KOTRA ROAD RAIGARH	INDIA	CHHATTISGARH	RAIGARH	495667	MANKIN301774-10577503-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
KAMAL	SHAH		NA		NA	C/O ABHINAV TRANSPORT DHIMRAPUR CHOWK RAIGARH	INDIA	CHHATTISGARH	RAIGARH	497001	MANKIN300214-13618870-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
ATUL	KUMAR	SINGH	NA		NA	WARD KRANKANK 13 MOHALA CHOPRAPARA WARD KR 13 SHAHID CHANDRASHEKHAR AZADWARD AMBIKAPUR CHHATTISGARH	INDIA	CHHATTISGARH	SURGUJA	497001	MANKIN300513-15125835-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-Sep-2020
VENKATARAMANA	CHARY	THIRUMALA	NA		NA	H NO 1710-517A G R HOSPITAL WADAPURAKA ROAD MEDAK	INDIA	ANDHRA PRADESH	MEDAK	500001	MANKIN302863-10259975-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
RAMANNA	RAMOUJ		NA		NA	LABOUR OFFICE C/O LABOUR OFFICE NIZAMABAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	MANK12047400-02841847-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	19-Sep-2020
K	SRINIVASA	GUPTA	NA		NA	C/O K RAMCHANDER GUPTA KISHAN GUNJ GODOWN ROAD NIZAMABAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	MANKIN300669-10105907-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-Sep-2020
BALAJI	PRASAD		NA		NA	H NO 7-2-6/16 GOUSHALA BHAVAN NIZAMABAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	MANK12029401-00038105-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
SANDA	VENKATAJAH	TOSHNIWAL	NA		NA	H NO 1-1-1-25B LG-8, NEW HOUSING BOARD VINAYAK NAGAR NIZAMABAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	MANK12029401-00027021-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
KATRAGADDA	RAMAKRISHNA		NA		NA	SUKHIT STARCH MILLS MUBARAK NAGAR NIZAMABAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503003	MANK12036900-00064166-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
A	RAMESH		NA		NA	H NO 7-162/2 NH 7 ROAD BHIKUNOR POST NIZAMABAD DIST A P	INDIA	ANDHRA PRADESH	KAMREDDY	503101	MANKIN302863-10179689-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
TAMMALA	RAMULU		NA		NA	H NO 7-150 NH7 ROAD BHIKUNOR POST NIZAMABAD DIST	INDIA	ANDHRA PRADESH	KAMREDDY	503101	MANKIN302863-10185304-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
M	RAKUMAR		NA		NA	H NO 2-5 BARDHIPUR NIZAMABAD NIZAMABAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503231	MANK12038100-00017768-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
P	AROGYA	REDDY	NA		NA	TEACHER LITTLE STAR HIGH SCHOOL, ADILABAD	INDIA	ANDHRA PRADESH	ADILABAD	504001	MANK12010900-01161691-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
VEERABHADRA	SURESH	KUMARSRIKAKULAPU	NA		NA	D NO 5 747 STATE BANK OF HYDERABAD SHIVAJI CHOWK REGIONAL OFFICE ADILABAD	INDIA	ANDHRA PRADESH	ADILABAD	504001	MANKIN301774-12581781-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
THIRUPATHI	SANDELA		NA		NA	H NO-116-D NASRUP COLONY HANUMANT TEMPLE ADILABAD	INDIA	ANDHRA PRADESH	ADILABAD	504209	MANK12026000-00091939-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
NARASIMHA	SWAMY	BALLA	NA		NA	H NO-20-68 NEAR PRAGATHI VIDYANIKETHAN ANGADI BAZAR PO-MANDAMARRI DIST-ADILABAD AP	INDIA	ANDHRA PRADESH	ADILABAD	504231	MANKIN302863-10235069-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
DINESH	KUMAR	ASOPA	NA		NA	H NO 1-1-1-271 PATEL ROAD KAGAZ NAGAR, ADILABAD DISTRICT KAGAZ NAGAR	INDIA	ANDHRA PRADESH	ADILABAD	504296	MANK12013500-00057215-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
RAVIKUMAR	GONUGUNTLA		NA		NA	H NO 3/375/1 ANDHRA COLONY SIRPUR KAGAZNAGAR ADILABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ADILABAD	504296	MANKIN300513-13302937-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-Sep-2020
KRISHNA	RAJIB	MACULURI	NA		NA	H NO 2-4-176 WARD NO 2 SIRPUR KAGAZNAGAR	INDIA	ANDHRA PRADESH	ADILABAD	504296	MANK12051400-00018647-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
PILLI	KUMARA	SWAMY	NA		NA	G/O C-8 OLD COLONY OPP- LABOUR WELFARE CENTRE SIRPUR KAGAZNAGAR	INDIA	ANDHRA PRADESH	ADILABAD	504296	MANK12051400-00092605-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3400.00	19-Sep-2020
KESHETTI	ANJANEYULU		NA		NA	H NO 4-6-48 Old 4-6-48/2 NEW DWARAKA NAGAR KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	MANKIN301774-10314322-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SRINIVAS	ELAGANDULA		NA		NA	H NO 3-3-171 SAVARAN STREET KARIMNAGAR KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	MANKIN301774-12123572-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
ELAGANDULA	MUNINDRA		NA		NA	NEW H NO 3-3-171 Old H NO 3-3-128/7A SAVARAN STREET KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	MANKIN301774-10308011-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
V	S	PRAKASHRAJU	NA		NA	10-4-37/1, VAVILALAPALLI VASAVI NAGAR DIST - KARIMNAGAR KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	MANK12019101-00451062-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
VEMLULA	GANGA	CHINNAJAH	NA		NA	D NO 1-2-121 METPALLI KARIMNAGAR (DIST) KARIMNAGAR (DIST)	INDIA	ANDHRA PRADESH	KARIMNAGAR	505325	MANKIN300669-10140274-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
CHILUKA	KOMURAJAH		NA		NA	H.NO: 1-4-27, WEEKLY BAZAR, JAGTIL KARIAN NAGAR DIST.	INDIA	ANDHRA PRADESH	KARIMNAGAR	505327	MANK12039100-00010427-33105			

KOTHA	SOMASEKHARA	RAO	NA	NA	HIG II 299 B COLONY BHAVANI PURAM VIJAYAWADA ANDHRA PRADESH VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	MANKIN300214-13479073-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	106.00	19-Sep-2020
KOTHAMASU	LAKSHMI	SRINIVASAPANIDHANA	NA	NA	D NO 1-31/18-37A, GUPTA CENTRE 1ST FLOOR, UDYALAKSHMI SADANAMU KALYANAMANDIRAM ROAD VIDYAHARAPURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	MANKIN302324-10278893-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	19-Sep-2020
POTHULA	RAJYA	LAKSHMI	NA	NA	D NO 41 12 25 GUNDUKOTAIH STREET NAIDUPET KRISHNA LANKA, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	MANKIN301022-2809789-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
UDATHU	SRINIVASA	RAO	NA	NA	DOOR NO 4-53 RAJUPET MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	MANKIN300394-11149018-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
T	ESWARA	SIKKUMARI	NA	NA	DOOR NO 13/18-37A, GUPTA CENTRE 1ST FLOOR, UDYALAKSHMI SADANAMU KALYANAMANDIRAM ROAD VIDYAHARAPURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	MANKIN300214-13479073-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	106.00	19-Sep-2020
KOTTAGUNDU	ESWARA	DATTU	NA	NA	DOOR NO 32/4 BANDAR KOTA BANDAR MANDAL KRISHNA DIST	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521003	MANKIN302324-10811592-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
PASALA	SITAMMA	NA	NA	NA	H NO 2-233 MAIN ROAD GOWVARAAM, JAGGAYAPET MANDAL KRISHNA DISTRICT	INDIA	ANDHRA PRADESH	GUDIVADA	521178	MANKIN302324-10994764-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400.00	19-Sep-2020
MATURI	DURGA	PRASAD	NA	NA	C/O M.V.S RAMARAO, D.NO.2/189A, DROMADILLA VARI STREET, GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	MANK12035000-00027251-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.00	19-Sep-2020
VENKATESWARA	RAO	CHAYA	NA	NA	H NO 1-16 TUNIKIPADU GAMPALAGUDEM MDL KRISHNA DIST	INDIA	ANDHRA PRADESH	KRISHNA	521401	MANKIN302324-10490619-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-Sep-2020
VEERA	VENKATA	KRISHNAPRASADDAV	NA	NA	HIG - 6 APBH COLONY NALLAPADU ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522009	MANKIN301151-21783587-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
NALAM	CHANDRA	SEKHAR	NA	NA	NALAM KANTHAIAH SONS DOOR NO 10-2-51 B C ROAD BAPATLA BAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101	MANKIN300394-12617575-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
POTTI	SANKAR	NA	NA	NA	1-5-212 KOTAVARI STREET RAIL PETA BAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101	MANKIN300394-14242118-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
VISSAMSETTY	BHAGYALAKSH	NA	NA	NA	NEAR GOVERNMENT HOSPITAL 2-27-13, SANKAVARI STREET TENALI GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522201	MANKIN300610-10210744-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
VISSAMSETTY	SAROJINIDEVY	NA	NA	NA	D NO 2-27-3 NANDULAPET SANKA VARI STREET TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201	MANKIN302324-10279185-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SURESH	SAMI	NA	NA	NA	D NO 7-31-42 GOPAL REDDY STREET GANGANAMPET TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201	MANKIN302324-10282130-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
VISSAMSETTY	MOHANA	KOTESWARARAO	NA	NA	D NO 2-27-3 NANDULAPET SANKAVARI STREET TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201	MANKIN302324-10327644-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
GOPU	RAMAKRISHNA	NA	NA	NA	DOOR NO 28-8 KOLLA VARI STREET GANDHI CHOWK TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201	MANKIN302324-10804840-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
NEELAKOTI	SUHASINI	NA	NA	NA	H NO 6 100 MAIN ROAD GUDIVALLI P O VIA KANAGALA VIA TENALI RMS GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522259	MANKIN302679-3250289-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	19-Sep-2020
GADIPARTHI	V	SRINIVASARAO	NA	NA	H NO 17-2-A-5, MAIN ROAD GOVT HOSPITAL, WARD - 12 SATTENAPALLI GUNTUR DISTRICT	INDIA	ANDHRA PRADESH	GUNTUR	522403	MANKIN302324-10864688-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	19-Sep-2020
MANGESWARA	RAO	V	NA	NA	Aug-78 OLD POST OFFICE BAZAR WARD 8 PIDUGURALLA, GUNTUR DISTRICT	INDIA	ANDHRA PRADESH	GUNTUR	522413	MANKIN301696-11067807-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.00	19-Sep-2020
SRIRANGA	NAVAKULU	PONNURU	NA	NA	DOOR NO 13-438 SEETHANAGARAM TADEPALLI TADEPALLI	INDIA	ANDHRA PRADESH	GUNTUR	522501	MANKIN302324-10816932-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
GUGGILAM	MADHUSUDANA	RAO	NA	NA	VIJAYA LAXMI JEWELRY LENS MAIN ROAD PHIRANGIPURAM POST GUNTUR DIST	INDIA	ANDHRA PRADESH	GUNTUR	522529	MANKIN301022-21357885-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
RAMA	KOTESWARARAO	TADUVAI	NA	NA	7-8-9 SRIRAMPURAM NARASARAOPT NARASARAOPT	INDIA	ANDHRA PRADESH	GUNTUR	522601	MANKIN300239-12634822-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
T	VIDYA	RAGHAVA	NA	NA	H NO 5 4 8 PALANADU ROAD NARASARAOPT ANDHRA PRADESH ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNTUR	522601	MANKIN300513-12649672-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2020
SIKHAKOLLI	PUNNA	RAO	NA	NA	ANNAVARAM POST PEDDANANDIPADU MANDAL GUNTUR DIST GUNTUR DIST	INDIA	ANDHRA PRADESH	GUNTUR	522616	MANKIN300394-11177242-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-Sep-2020
CHARULATHA	KOLIKIPADI	NA	NA	NA	H NO 3-75 NEAR AGABAI VINUKONDA GUNTUR (DIST)	INDIA	ANDHRA PRADESH	GUNTUR	522647	MANKIN302324-10025870-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.00	19-Sep-2020
TADUVAI	HIMABINDU	NA	NA	NA	7-49/1, VASAVI COLONY, KURNOL ROAD, ONGOLE, PRAKASAM(DIST), ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ONGOLE	523001	MANKIN302269-11751590-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	226.00	19-Sep-2020
K	LAKSHMI	NARAYANA	NA	NA	H NO 4-85-A-1 SBI VEEDI PAMUR PRAKASAM	INDIA	ANDHRA PRADESH	PRAKASAM	523108	MANK12047700-00047338-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
KRISHNAMSETTY	JAGADEESH	NA	NA	NA	D NO 12-64, NEAR GRAMPANCHAVATI ROAD PARCHUR	INDIA	ANDHRA PRADESH	PRAKASAM	523169	MANKIN303165-10005239-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
TAJVA	V	KISHOREBABU	NA	NA	TAJVA VARI STREET SVARNA POST PRAKASAM DIST PRAKASAM DIST	INDIA	ANDHRA PRADESH	PRAKASAM	523170	MANKIN300394-13376990-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.00	19-Sep-2020
RAMANA	REDDY	D	NA	NA	POTHAVARAM POST G PADU MANDAL, PRAKASAM DIST POTHAVARAM	INDIA	ANDHRA PRADESH	PRAKASAM	523183	MANK12010900-00967484-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
SANKA	VENKATESWAR	NA	NA	NA	H NO 20-40 ADANKI STREET DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523201	MANKIN300394-11633113-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	19-Sep-2020
MARAM	VENKATA	SUJESHKUMAR	NA	NA	SAI KRISHNA INVESTMENTS ADDANKI PRAKASAM DIST A	INDIA	ANDHRA PRADESH	PRAKASAM	523201	MANKIN300394-11633113-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	19-Sep-2020
N	PADMAJA	NA	NA	NA	NO 9-464 DORUVU BAZAR KANIGIRI PRAKASAM, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523230	MANKIN301895-10694565-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	19-Sep-2020
MODALA	UMA	MAHESWAR	NA	NA	H NO 8-213-4 ANDHRA BAK VEDI KANIGIRI PRAKASAM, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523230	MANKIN301895-10618998-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
AHOBIJA	NARAHARI	VARAPRASADABURJA	NA	NA	SECONDARY GRADE TEACHER M P TEE. SCHOOL 6th WARD, KANIGIRI PRAKASAM, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523230	MANKIN301895-10450083-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
KANAMARLAPUDI	VENKATA	RAMANA	NA	NA	D NO 8/94 PRAKASAM ROAD BATA SHOE MART KANIGIRI	INDIA	ANDHRA PRADESH	PRAKASAM	523230	MANKIN300669-10119193-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
KANAMARLAPUDI	VENKATA	NARAYANA	NA	NA	D NO 9/72 SUBHASH ROAD KANIGIRI (POST) PRAKASAM (DIST)	INDIA	ANDHRA PRADESH	PRAKASAM	523230	MANKIN300669-10129576-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
KOLAPARTI	PRAHBHAKAR	NA	NA	NA	VEENUS TEXTILES RAMALAYAM STREET KANIGIRI POST PRAKASAM (DIST)	INDIA	ANDHRA PRADESH	PRAKASAM	523230	MANKIN300669-10077889-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
YADALA	SIVAIAH	NA	NA	NA	10/130/A VISWANADA PURAM PODILI PRAKASAM DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523240	MANKIN301696-11598147-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
G	SRINIVASA	REDDY	NA	NA	6-42 AYINAMUKKULA (P) O DORNALA (M) PRAKASAM (DT)	INDIA	ANDHRA PRADESH	PRAKASAM	523331	MANKIN302324-10579505-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560.00	19-Sep-2020
MITCHENAGATLA	SATHYANARAY	NA	NA	NA	H NO 8-82C MAIN ROAD BESTHAVARAPETA POST PRAKASAM DISTRICT	INDIA	ANDHRA PRADESH	PRAKASAM	523334	MANK12036900-0018654-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	19-Sep-2020
MICCHENAGATLA	SUBRAMANYAM	NA	NA	NA	H NO 8-82A BESTHAVARAPETA POST & MANDAL PRAKASAM DISTRICT	INDIA	ANDHRA PRADESH	PRAKASAM	523334	MANK12036900-00112481-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	19-Sep-2020
SATYANARAYANA	LAGHUMARU	NA	NA	NA	H NO 4-19 ANUMULAPALLI VILLAGE&POST RACHARLA MANDAL	INDIA	ANDHRA PRADESH	PRAKASAM	523357	MANK12036900-00061963-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
SINGARI	PRASADARAO	NA	NA	NA	H NO 2-5-11/A KASETYVARI STREET GIDDALUR PRAKASAM DISTRICT	INDIA	ANDHRA PRADESH	PRAKASAM	523357	MANKIN300669-10090570-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
TULASI	KISHORE	BABU	NA	NA	H NO 19-424 KAMATI STREET BIG BAZAR WARD-19, NELLORE, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524001	MANKIN302269-11633113-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
Y	D	BALAJI	NA	NA	PLOT NO 29 R K TOWERS SOMASEKHAR PURAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	MANKIN302324-10671368-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
J	JILLA	NARASIMHA	SWAMY	NA	D NO 2-1-57 NAWABPET NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	MANKIN300669-10034200-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
N	V	PRAVEENSIKUMAR	NA	NA	D NO 17/267 N C STREET NAWABPET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	MANKIN300669-10125919-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
GUDDURU	VASANTHKUMA	REDDY	NA	NA	FLAT NO 2 1ST FLOOR KAVERI ESTATE APARTMENTS MINI BY PASS ROAD NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003	MANK12043400-00047824-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	19-Sep-2020
BHASKARARAO	PRAVEENA	NA	NA	NA	PLOTNO 29 R K TOWERS SOMA SHEKHARA PURAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003	MANKIN302324-10671350-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
Y	ACHAKALA	NA	NA	NA	NO 25/2/1156 1ST LINE BEHIND HERO HONDA SHOW ROOM REVENUE COLONY A K NAGAR NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	MANKIN301313-21168333-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
VENKATA	RAMANA	YARLAGADDA	NA	NA	F NO B 203 PAVANI PRESTIGE APPTS MAGNULA LAY OUT NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	MANK12043400-00029336-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
KOTA	RAGHURAM	NA	NA	NA	620 A MINERVA ENGLISH MEDIUM SHCHOOL POOLA THOTA GUDUR	INDIA	ANDHRA PRADESH	NELLORE	524101	MANKIN301696-11325129-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
K	SAMBAIAH	NA	NA	NA	GODDIPADU NELLORE (RURAL) NELLORE DIST NELLORE DIST	INDIA	ANDHRA PRADESH	NELLORE	524314	MANKIN302324-10774543-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
JAYASRI	RAO	DASARI	NA	NA	60 27 180 MALAKPURAM VIZAG VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATA	530011	MANKIN301774-13453725-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
MALLAREDDI	TARAKESWARA	RAO	NA	NA	D NO 53-27-9, FLAT NO 102 F F VAISHNAVIDEVI PLAZA, KRM COLONY MADDILAPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA	530013	MANKIN302324-10224358-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SUNKARI	VILASA	RAO	NA	NA	DNO 52-10-32/35 FLAT NO 408 APSEN RESIDENT, RESUNAVIPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA	530013	MANKIN302324-10695366-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
P	SARITA	NA	NA	NA	DOOR NO 49-23-3/YA MADHURA NAGAR VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA	530016	MANKIN302324-10900179-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
VENKATESWARLURU	KARUNGANI	NA	NA	NA	C/O A GOPAL RAO H 279/5 POSTAL COLONY WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	VISAKHAPATA	530017	MANKIN302324-10452834-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	19-Sep-2020
KADIMSETTY	LAKSHMINARA	NA	NA	NA	DR NO 29-23-37 LALITHA COLONY DAGABAGENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA	530020	MANKIN302324-10120474-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288.00	19-Sep-2020
SANTHI	SWAROOP	VELAYALAPALLI	NA	NA	C/O N SRINIVAS RAO QTR T 1134/ 448 SALAGRAMAPURAM PORT QTRS KAILASAPURAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA	530024	MANK12029900-01203906-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
R	RAJEEV	NA	NA	NA	QTR NO 135/D, SECTOR-5 UKKUNAGARAM VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA	530032	MANKIN302324-10415705-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	19-Sep-2020
RAMACHANDRA	DASH	NA	NA	NA	SF-1 SAI TEJA GROUP HOUSE KURAMAANAPELEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA	530046	MANKIN302324-10855569-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	19-Sep-2020
SREEDevi	NAKKA	NA	NA	NA	D NO 9 142 PLOT NO 319 RAVI NAGAR NAIDU THOTA VEPAGUNTA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA	530047	MANKIN301022-21470804-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
PUDI	ROJIA	KUMARI	NA	NA	D NO 4 - 144 KAVITI ICHAPURAM ICHAPURAM	INDIA	ANDHRA PRADESH	ICHAPURAM	530048	MANKIN302324-10967728-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	19-Sep-2020
M													

Venkatesh	Nayak		NA	NA	S/O Late Srinivas Nayak Sri Ram Hosmar Karkala Karkala	INDIA	KARNATAKA	MANGALOR	574107	MANKIN300095-11412659-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
FAKKURI	SOMANINE	GOUDA	NA	NA	SE COMPOSITES LTD. - R B UNIT SULLON INFRASTRUCTURE LTD SEZ PLOT, NO. 3, NADASAL VILLAGE KARKALA ROAD, PADU	INDIA	KARNATAKA	MANGALOR	574111	MANKIN300239-12863935-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
RAMESH	GANEESH	HOLLA	NA	NA	DOOR NO 11-B-80 NEAR VIVEK MOTORS COMPOUND GOLLARKERI MANGALORE, KARNATAKA	INDIA	KARNATAKA	MANGALOR	575001	MANKIN301895-10593529-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
KAILAS	MARAKALA		NA	NA	THEKRAVE TUI HEROOP P O. BRIMAVARA UDUPI	INDIA	KARNATAKA	UDUPI	576213	MANK1201890-02232001-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
LOHI	MANZOOR	SHIVANAGI	NA	NA	NO 134/135 CROSS S/O LIMAKKI ST MAIN 1ST CROSS S S LAYOUT B BLOCK DAVANGERE	INDIA	KARNATAKA	DAVANGER	577004	MANK1201860-00197983-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
JAYANTILAS	MANJU	ALIKHAN	NA	NA	1940/31 SHABANURU S S EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANGER	577004	MANK12010600-00706753-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
DATTARAM	S	KUMARKO	NA	NA	BHARATH PULLTRY FARM NITTUVALI DAVANGERE KARNATAKA KARNATAKA	INDIA	KARNATAKA	DAVANGER	577005	MANKIN300513-12412049-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
KRISHNAMURTHY	B	N	NA	NA	11TH CROSS BH ROAD GOWALIGARA STREET BADRVATI	INDIA	KARNATAKA	SHIMOGA	577301	MANKIN301135-26387559-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
MALLIKARJUNA	M	K	NA	NA	PREMA COMPLEX B.H.ROAD BHADRVATHI BHADRVATHI	INDIA	KARNATAKA	SHIMOGA	577301	MANKIN301696-19179309-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
NOORAHMED	M	MLDKAR	NA	NA	SEETHA NILAYA HONNARI ROAD SHIKRIPUR KARNATAKA	INDIA	KARNATAKA	SHIMOGA	577427	MANKIN301696-11104042-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
MEGHBAI	D	PATEL	NA	NA	C/O THIPPESWAMY SUKERTHY NILAYA I MAIN ROAD BASAVESWAR NAGAR N H NO.13 CHITRADURGA	INDIA	KARNATAKA	CHITRADUR	577501	MANKIN302148-10122815-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	19-Sep-2020
SHANTI	SIMANV	GONSALVES	NA	NA	ADVOCATE, S/O LINGAIAH, SPORHTY NILAYA, 2ND CROSS, SARASWATHIPURAM, CHITRADURGA	INDIA	KARNATAKA	CHITRADUR	577501	MANK12010900-01884365-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SRINIVASA	RAO	MATURI	NA	NA	JAMAKHAN ONI MALAPUR DHARHWAD, KARNATAKA DHARWAD, KARNATAKA	INDIA	KARNATAKA	HUBLI	580001	MANKIN301895-14050459-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
GADAV	SURESH	BABU	NA	NA	36 NEW TIMBER YARD UNKAL HUBLI	INDIA	KARNATAKA	HUBLI	580031	MANKIN300020-11402727-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
SHASHIKALA	SHASHIKALA		NA	NA	NO 264 NEAR R C CHURCH CHANDAVAR HONNVAR TO	INDIA	KARNATAKA	KUMTA	581323	MANKIN302148-10772762-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
VIPIN	JAIN		NA	NA	KARUR VYSYA BANK D NO 148 KALAMMA STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101	MANK12029900-03555429-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
NEETHU	M	RANKA	NA	NA	C/O SINGOI CLOTH MARKET BRUCE PET BELLARY BELLARY	INDIA	KARNATAKA	BELLARY	583101	MANK12044700-00460053-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	19-Sep-2020
V	PANIKUMAR		NA	NA	PARAS TRADING CO 182 - XI FLOWER STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101	MANK12018600-00198791-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
AMBRISH	SHANTAYYA	GANCHARI	NA	NA	182 - XI FLOWER STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101	MANK12018600-00198791-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
OSMAN	PASHA	SAYED	NA	NA	626 WARD 4 KAMPI	INDIA	KARNATAKA	BELLARY	583132	MANK12033200-01087990-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SHANKARAGOUDA	B	BRIDAR	NA	NA	POST SRI RAMMAGAR KAMPLI ROAD GANGAVATHI GANGAVATHI	INDIA	KARNATAKA	HOSPET	583227	MANKIN300214-13123248-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
VASANT	NARAYAN	TIKARE	NA	NA	C/O MALLIKARJUN SALIMPLI PLOT NO 19 KAILASH NAGAR GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	MANK12023000-00123182-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-Sep-2020
AHAMAD	HUSAIN	INAMDAR	NA	NA	H H NO 11-AG/1131/B NEAR ILLAMI MAS, M. S. K. M. JILL. LALLANABAD AREA GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	MANK12010600-00709578-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	494.00	19-Sep-2020
ARAVIND	VASANTARAO	KULKARNI	NA	NA	VILLAGE ACCOUNTANT TAHSLDAR OFFICE BIJAPUR BAVASARNAGAR SANGMESHWAR COLONY BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	MANK12010600-01009554-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
VIRABHADRAPPA	MALLESHPA	DHADUTI	NA	NA	C/O DR. BIDARI'S ASHWINI HOSPITAL BL DE ROAD BIJAPUR, KARNATAKA BIJAPUR, KARNATAKA	INDIA	KARNATAKA	BIJAPUR	586103	MANKIN301895-10346872-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
SHANKAR	BASAVANNI	DEVARAMANI	NA	NA	J M ROAD BEHIND KALI MAJID BIJAPUR, KARNATAKA BIJAPUR, KARNATAKA	INDIA	KARNATAKA	BIJAPUR	586104	MANKIN301895-10206179-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
CHANDRASHEKHAR	D	HEBBALI	NA	NA	ARAVIND KULKARNI NO-26/A SIR DESHPANDE LAYOUT STATION ROAD, BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586104	MANK12035300-00017711-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
RUDRAGOUDA	RAMESH	KUMAR	NA	NA	SORAGANNI GALLI, MAHALINGPUR, TALUK MUDHOL, DIST BAGALKOT MAHALINGPUR	INDIA	KARNATAKA	BAGALKOT	587312	MANK12013300-00005088-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
THIAGARAJAN	THIAGARAJAN		NA	NA	SAVITA SADAN CLUB ROAD BASAV NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	MANKIN301135-26763463-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
JAYARAVY	G	V	NA	NA	H NO-34, ADARSH NAGAR HINDWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	MANK12044700-00860080-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	19-Sep-2020
MAGESH	J		NA	NA	3195 B/2B SECOND FLOOR OPP COUR GOKAK DT BELGAUM KARNATAKA	INDIA	KARNATAKA	GOKAK	591307	MANKIN300214-13247819-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-Sep-2020
MOHAMED	WASIM	RAJAA	NA	NA	NO 8 THIRUVALIYAR STREET TINDIVANAM	INDIA	TAMIL NADU	RAJAPURAM	624001	MANKIN301637-11110452-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
HEERLAL	JAIN	N	NA	NA	16 THIAGUMUDALI STREET PONDICHERY PONDICHERY	INDIA	TAMIL NADU	PONDICHER	605001	MANKIN301080-2249667-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	19-Sep-2020
RAVICHANDRAN	B		NA	NA	2C, PROFESSIONAL TOWER 10 & 11, AVVAI NAGAR AIRPORT ROAD, LAWSPET PONDICHERY	INDIA	TAMIL NADU	PONDICHER	605008	MANK12040400-00042782-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	19-Sep-2020
BALASUBRAMANIAN	R	K	NA	NA	OLD NO 10 NEW NO 16 THIRUVALIYAR STREET DR RADHAKRISHNANAGAR KATHIRKAMAM PONDICHERY	INDIA	TAMIL NADU	PONDICHER	605009	MANKIN301080-22352160-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
S	SARAVANAN		NA	NA	32 A BLOCK SREE NIVAS TOWERS VILLUPURAM MAIN ROAD OULGARAT PONDICHERY PONDICHERY PONDICHERY PONDICHERY	INDIA	TAMIL NADU	PONDICHER	605010	MANKIN302014-13413628-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
R		MUTHURAMALINGAM	NA	NA	47/11 (KAVIYALAR STREET) KAMALA NAGAR VILLUPURAM	INDIA	TAMIL NADU	VILLUPURAM	605602	MANKIN301637-04788897-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
N	SEVATHI	V	NA	NA	192 29, AVAYAMBALPURAM MAYILADUTHURAI NAGAI NAGAI	INDIA	TAMIL NADU	MAYILADU	609001	MANKIN300175-10395376-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
NAMBU	SHANVA		NA	NA	B6, RUCKE COMPLEX PUNJESHWARAK EST STREET KORONADI MAYILADUTHURAI	INDIA	TAMIL NADU	MAYILADU	609003	MANKIN301637-04670503-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1144.00	19-Sep-2020
TEYAMARY	JUGRAJ		NA	NA	NO 3 KEELA IYEN STREET KEELA IYEN STREET KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKON	612001	MANKIN301313-21112788-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
J			NA	NA	12/1280 OLD NELLU NANDI ST EAST GATE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	MANKIN300394-11778358-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
M			NA	NA	NO 107 WARD 21 VARAGENERY AGRAHARAM TRICHY, TAMILNADU	INDIA	TAMIL NADU	TRICHUR	620008	MANKIN301895-10617358-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-Sep-2020
S			NA	NA	PLOT NO. 35, SRI RAJAPPA NAGAR, ELLAKKUDI PANCHAYAT KATTUR POST TRICHY, TAMILNADU.	INDIA	TAMIL NADU	TRICHUR	620019	MANKIN303315-10019003-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
N			NA	NA	OLD NO 1066 NEW NO CS EAST 3RD STREET PUDUKKOTTAI TAMILNADU PUDUKKOTTAI TAMILNADU	INDIA	TAMIL NADU	PUDUKKOT	622001	MANKIN300214-16779636-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
Y			NA	NA	NO 18 A VALAI PARI SOUTH STREET VELUPATTINAM RAMANANTHAPURAM	INDIA	TAMIL NADU	RAMANANTH	624001	MANKIN301637-10689893-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124.00	19-Sep-2020
M			NA	NA	NOB 1111 THAZHAKUPATTI SOUTH STREET INDIVELI	INDIA	TAMIL NADU	INDIVELI	624001	MANKIN301637-11110452-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	19-Sep-2020
U			NA	NA	0 NO 20A NEW NO 61 AMERICAN MISSION STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	MANKIN301637-40983649-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
U			NA	NA	355 NETHAJI ST BASTHINAGAR BETHANIYAPURAM MADURAI TAMILNADU MADURAI TAMILNADU	INDIA	TAMIL NADU	MADURAI	625016	MANKIN301080-14338904-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-Sep-2020
NILAVUMTHALVAN	G		NA	NA	R - 11 F 6 MALLIGAI STREET GANAPATHI NAGAR NEW VILANGUDI MADURAI	INDIA	TAMIL NADU	MADURAI	625018	MANKIN300394-16365624-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
M	NALLALAGU	K	NA	NA	15, N K B RAJU STREET KAMBAM UTHAMAPALAYAM THENI, TAMILNADU	INDIA	TAMIL NADU	THENI	625516	MANKIN301895-10241233-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
B	BAVANI	K	NA	NA	113- K ARUMUGAM ROAD THIRUMANGALAM MADURAI	INDIA	TAMIL NADU	MADURAI	625706	MANK12038400-00501922-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-Sep-2020
M	MUTHU	KRISHNAN	NA	NA	34/18, THANDAL KANDASAMY RAJA STREET RAJAPALAYAM VIRUDHUNAGAR DIST	INDIA	TAMIL NADU	SIVAKASI	626117	MANKIN300239-11595606-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
M	MUTHU	MALAI	NA	NA	89/A, YADHAVA SOUTH STREET VALLIOOR RADHAPURAM TALUK TIRUNELVELI DISTRICT	INDIA	TAMIL NADU	TIRUNELVE	627117	MANKIN300175-10530437-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
S			NA	NA	58/95A MADATHACHAMPADU TISAYANVILAI TISAYANVILAI	INDIA	TAMIL NADU	TISAYANVIL	627657	MANKIN300175-10591809-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
S			NA	NA	NO 79 KARIYAMANIKKA PERUMAL KOVIL STREET KADAYANALLUR TENKASI, TAMILNADU	INDIA	TAMIL NADU	KOVLIPATTI	627751	MANKIN300175-10490749-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	470.00	19-Sep-2020
S			NA	NA	NO 77 KALVATHI NAYAGAM STREET KADAYANALLUR TENKASI, TAMILNADU	INDIA	TAMIL NADU	KOVLIPATTI	627751	MANKIN301895-10472237-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
V	JAWAHAR		NA	NA	OLD NO 106, NEW NO 41 RENGANATHAPURAM WEST TUTICORIN, TAMILNADU TUTICORIN, TAMILNADU	INDIA	TAMIL NADU	TUTICORIN	628002	MANKIN301895-10660412-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
ABDUL	JABBAR	PM	NA	NA	D 3 SPIC NAGAR TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005	MANKIN301637-40602373-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SIVAKUMAR	M		NA	NA	7-Jan AVAI NATHAM BLOCK 2 AVANATHAPUR PO KOVLIPATTI	INDIA	TAMIL NADU	KOVLIPATTI	628502	MANKIN300394-16107723-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
M	KOMAR	K	NA	NA	16/11 THIRUVALIYAR STREET BASAROI TUTICORIN	INDIA	TAMIL NADU	BASAROI	628656	MANK12018600-00198791-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	19-Sep-2020
K	KASINATHAN	ARUMUGAM	NA	NA	U K COMPOUND NO 9 OLD NO 1838 SEMBANUR ROAD KALLAL SIVAGANGAI	INDIA	TAMIL NADU	SIVAGANGA	630305	MANK12039400-00101505-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
G	SIVAKUMAR		NA	NA	(OLD 4) NEW 33 OFFICERS LINE VELLORE VELLORE	INDIA	TAMIL NADU	VELLORE	632001	MANKIN302164-10106736-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
S		LAKSHMANAN	NA	NA	103/7 PHASE 2 GURU THOPPU SATHUVACHARI VELLORE	INDIA	TAMIL NADU	VELLORE	632009	MANKIN300214-12015112-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SEKAR	C		NA	NA	NO 4 AVVAIYAR STREET KOSAPALAYAM ARNI	INDIA	TAMIL NADU	KOSAPALAY	632301	MANKIN301696-10947892-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	

CHANDRASEKHARAN	CHANDRASEKH	NA	NA	NA	INDIA	KERALA	MALAPURAM	676557	MANK12023900-00233455-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
ABBAS	V	K	NA	NA	INDIA	KERALA	PALAKKAD	678009	MANK12056700-00012206-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SHAVAL	HAMEED	NA	NA	NA	INDIA	KERALA	PALAKKAD	678534	MANKIN300394-1385900-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
PATTATH	BALASUNDARA	M	NA	NA	INDIA	KERALA	PALAKKAD	679103	MANKIN301637-401451423-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
SHAMSHAD	V	M	NA	NA	INDIA	KERALA	PALAKKAD	679323	MANKIN301637-4089782-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	19-Sep-2020
JOBY	PAUL	NA	NA	NA	INDIA	KERALA	TRICHUR	680020	MANKIN300513-14487567-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	19-Sep-2020
DIHLEEP	T	M	NA	NA	INDIA	KERALA	TRICHUR	680302	MANKIN301637-40399692-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	242.00	19-Sep-2020
SINI	JOSEPH	NA	NA	NA	INDIA	KERALA	TRICHUR	680516	MANKIN301637-40282166-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
RIJOY	P	A	NA	NA	INDIA	KERALA	TRICHUR	680613	MANK12023900-00296731-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
NITHESH	C	Y	NA	NA	INDIA	KERALA	TRICHUR	680752	MANKIN301637-40119850-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	19-Sep-2020
SHAI	JOSEPH	NA	NA	NA	INDIA	KERALA	IDUKKI	685561	MANK12044700-04483799-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	19-Sep-2020
KISSAR	BHANU	NA	NA	NA	INDIA	KERALA	MUNNAR	685561	MANK12044700-00801634-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
ANISH	ANISH	NA	NA	INDIA	KERALA	MUNNAR	685612	MANKIN302269-12642201-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800.00	19-Sep-2020	
MOHANAKUMAR	C	R	NA	NA	INDIA	KERALA	KOTTAYAM	686006	MANK12023900-00262875-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
JAYARAJ	S	R	NA	NA	INDIA	KERALA	KOTTAYAM	686032	MANKIN300239-1317080-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-Sep-2020
SAJEEV	THOMAS	NA	NA	INDIA	KERALA	KOTTAYAM	686036	MANKIN302350-00962401-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020	
THOMAS	DEVASY	NA	NA	INDIA	KERALA	KOTTAYAM	686101	MANKIN300896-10457948-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020	
V	JOSEPH	NA	NA	INDIA	KERALA	KOTTAYAM	686555	MANKIN301895-10232573-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020	
JOMET	GEORGE	NA	NA	INDIA	KERALA	KOTTAYAM	686586	MANK12064600-00000150-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	19-Sep-2020	
JAISON	GEORGE	NA	NA	INDIA	KERALA	KOTTAYAM	686603	MANKIN300896-10386909-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228.00	19-Sep-2020	
GEORGE	JOSEPH	NA	NA	INDIA	KERALA	KOTTAYAM	686603	MANK12032800-00148730-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400.00	19-Sep-2020	
MANUEL	M	M	NA	NA	INDIA	KERALA	KOTTAYAM	686635	MANKIN300239-10361620-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2020
ANOOPKUMAR	P	R	NA	NA	INDIA	KERALA	PANDALAM	689547	MANKIN302269-12809418-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-Sep-2020
NARAYANAN	AYIYATH	NA	NA	INDIA	KERALA	ALLEPPEY	690507	MANK13041400-01588448-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020	
RADHAKRISHNAN	K	C	NA	NA	INDIA	KERALA	ALLEPPEY	690512	MANKIN300896-10338694-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
MABLEKRISHNAKUMAR	MATHEW	NA	NA	INDIA	KERALA	ALLEPPEY	690542	MANKIN300513-1861750-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	19-Sep-2020	
THAPASYA	ASHOK	NA	NA	INDIA	KERALA	ALLEPPEY	690558	MANK12044700-00979451-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.00	19-Sep-2020	
SIBI	RENA	DEV	NA	NA	INDIA	KERALA	QUILON	691001	MANKIN301774-13786028-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	19-Sep-2020
PRESTIN	PRESTIN	NA	NA	INDIA	KERALA	KOLLAM	691523	MANK12044700-06359801-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	19-Sep-2020	
NISHAD	B	NA	NA	INDIA	KERALA	KALAMBAKKAL	695607	MANK12044700-01075681-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	19-Sep-2020	
Sanjay	Panchi	Saha	NA	INDIA	WEST BENGAL	BURDWAN	712221	MANKIN302978-1029291-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	19-Sep-2020	
SANTOSH	PANDORIYA	NA	NA	INDIA	WEST BENGAL	BURDWAN	713101	MANKIN300464-12351989-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	19-Sep-2020	
MILUNA	PRASAD	SONKAR	NA	INDIA	WEST BENGAL	BURDWAN	713101	MANK12038400-00050353-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020	
TAMAL	NANDY	NA	NA	INDIA	WEST BENGAL	BURDWAN	713122	MANK12046300-00057590-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020	
RADHA	KANTA	NANDY	NA	INDIA	WEST BENGAL	BURDWAN	713122	MANK12046300-00070073-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020	
RUPA	BANIK	NA	NA	INDIA	WEST BENGAL	DURGAPUR	713213	MANKIN300513-13462645-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2020	
MAMTA	SINGH	NA	NA	INDIA	WEST BENGAL	DURGAPUR	713221	MANK12036000-01051908-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020	
Sarswati	Devi	Singh	NA	INDIA	WEST BENGAL	ASANSOL	713301	MANKIN302978-10131492-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020	
KOVSIK	BISWAS	NA	NA	INDIA	WEST BENGAL	ASANSOL	713301	MANK12019103-00299834-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020	
ARUN	KUMAR	NA	NA	INDIA	WEST BENGAL	ASANSOL	713304	MANKIN300394-14673127-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020	
AMITABHA	MODAK	NA	NA	INDIA	WEST BENGAL	ASANSOL	713323	MANK12020600-00087836-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	376.00	19-Sep-2020	
HIREN	JAGANI	NA	NA	INDIA	WEST BENGAL	ASANSOL	713347	MANK12010926-00157437-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	76.00	19-Sep-2020	
SHAMBHU	KUMAR	AGARWAL	NA	INDIA	WEST BENGAL	ASANSOL	713359	MANKIN302105-10064991-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020	
PRASANTA	CHATTARAJ	NA	NA	INDIA	WEST BENGAL	ASANSOL	713377	MANK12039400-00051328-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-Sep-2020	
Parthik	Pandya	Dan	NA	INDIA	WEST BENGAL	KALNA	713424	MANKIN302978-1029291-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	19-Sep-2020	
BABITA	LODHA	NA	NA	INDIA	WEST BENGAL	MIDNAPUR	721253	MANK12021800-00015917-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020	
Pankaj	Das	NA	NA	INDIA	WEST BENGAL	MIDNAPUR	721401	MANKIN302978-10089914-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020	
BAISAKHI	PATRA	NA	NA	INDIA	WEST BENGAL	MIDNAPUR	721424	MANKIN300773-10259874-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020	
GOPAL	PERIWAL	NA	NA	INDIA	WEST BENGAL	MIDNAPUR	721424	MANKIN300773-10262635-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020	
A	S	REDDY	NA	INDIA	WEST BENGAL	MIDNAPUR	721605	MANKIN302105-10292281-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020	
DIPANKAR	JANA	NA	NA	INDIA	WEST BENGAL	MIDNAPUR	721607	MANKIN302105-10280594-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020	
USHA	RANI	PATRO	NA	INDIA	WEST BENGAL	MIDNAPUR	721607	MANKIN300394-12291937-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.00	19-Sep-2020	
DIPANKAR	MAITY	NA	NA	INDIA	WEST BENGAL	MIDNAPUR	721607	MANKIN300214-11783635-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020	
SMRITIKANA	MISTRY	NA	NA	INDIA	WEST BENGAL	MIDNAPUR	721628	MANKIN303181-10002793-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020	
PRASANTA	KUMAR	JAIN	NA	INDIA	WEST BENGAL	MIDNAPUR	721628	MANKIN303181-10031065-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020	
AMIT	KUMAR	DAS	NA	INDIA	WEST BENGAL	MIDNAPUR	721657	MANK12028700-00074385-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020	
UMA	RAY	NA	NA	INDIA	WEST BENGAL	MIDNAPUR	721657	MANKIN300394-1654967-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020	
SWAPAN	KUMAR	BASU	NA	INDIA	WEST BENGAL	PURULIA	723101	MANK12039400-00102931-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-Sep-2020	
INDRANI	RAY	NA	NA	INDIA	WEST BENGAL	PURULIA	723101	MANK12038400-00106411-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020	
NIRMALENDU	KHAN	NA	NA	INDIA	WEST BENGAL	PURULIA	723143	MANKIN302496-10049502-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020	
NIRMALESH	MONDAL	NA	NA	INDIA	WEST BENGAL	BOLPUR	731234	MANKIN301774-14064274-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020	
BISWANATH	DOLLI	NA	NA	INDIA	WEST BENGAL	BOLPUR	731234	MANKIN300118-11232086-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020	
JAYASHRI	MAHESWARI	NA	NA	INDIA	WEST BENGAL	MALDA	732101	MANKIN300159-10819143-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020	
BAPAN	DEY	NA	NA	INDIA	WEST BENGAL	SILIGURI	734001	MANKIN302201-10363888-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2020	
SANAT	KUMAR	SEN	NA	INDIA	WEST BENGAL	SILIGURI	734003	MANK12038400-00360191-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-Sep-2020	
SUSHIL	KUMAR	AGARWAL	NA	INDIA	WEST BENGAL	SILIGURI	734005	MANK12019101-00158240-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020	
BISWAJIT	BARMAN	NA	NA	INDIA	WEST BENGAL	SILIGURI	734005	MANK12010900-01615214-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00	19-Sep-2020	
RITIKA	KHAITAN	NA	NA	INDIA	WEST BENGAL	SILIGURI	734005	MANK12011300-00141502-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-Sep-2020	
TANUSHREE	GHOSH	NA	NA	INDIA	WEST BENGAL	SILIGURI	734005	MANK12038400-00410900-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020	
UTPAL	SAHA	NA	NA	INDIA	WEST BENGAL	KRISHNAGAR	741102	MANK12030000-00070151-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-Sep-2020	
GOPAL	CHANDRA	SARKAR	NA	INDIA	WEST BENGAL	RANAGHAT	741201	MANKIN302017-10089478-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020	
INDRANI	CHANDRA	NA	NA	INDIA	WEST BENGAL	RANAGHAT	741201	MANKIN302017-10039428-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020	
SUBHAS	MONDAL	NA	NA	INDIA	WEST BENGAL	MURSHIDABAD	742136	MANK12038400-00014231-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020	
KAMLESH	KUMAR	NIRANJAN	NA	INDIA	WEST BENGAL	MURSHIDABAD	742236	MANKIN301774-12340660-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020	
MANU	BISWAS	NA	NA	INDIA	WEST BENGAL	NORTH 24	743263	MANK12044700-02704994-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	19-Sep-2020	
Anil	Kumar	Goenka	NA	INDIA	ORISSA	CUTTACK	753001	MANKIN302978-10156115-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	482.00	19-Sep-2020	
PURUSHOTTAM	DAS	KHEMANI	NA	INDIA	ORISSA	CUTTACK	753001	MANKIN300484-11985310-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020	
REETA	PABARI	NA	NA	INDIA	ORISSA	CUTTACK	753001	MANKIN300394-14373120-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020	
SANDEEP	UDAYPURIYA	NA										

JATINDRA	CHANDRA	SHIL	NA	NA	RAM NAGAR ROAD NO 5 6 AGARTALA TRIPURA WEST TRIPURA WEST	INDIA	TRIPURA	AGARTALA	799002	MANKIN301250-28491627-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-Sep-2020
KAMAL	DASGUPTA	NA	NA	NA	S/O LATE GOPAL DASGUPTA BARDOALI PO- A D NAGAR AGT AGARTALA	INDIA	TRIPURA	AGARTALA	799003	MANK12034500-00481152-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
AJOY	KUMAR	NA	NA	NA	MOH. MURARPUR BIHAR SHARIF NALANDA BIHAR SHARIF	INDIA	BIHAR	PATNA	803101	MANK12016400-00072804-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
KUMARI	REKHA	SINHA	NA	NA	AT SOHIOH PO SOHSARAI NALANDA NALANDA	INDIA	BIHAR	PATNA	803118	MANKIN301774-15339633-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
MAMTA	NA	NA	NA	NA	122 BEKAPUR CORNER DIST MUNGER DIST MUNGER	INDIA	BIHAR	LAKHSARAI	811201	MANKIN301330-19243306-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SURESH	PRASAD	SINGH	NA	NA	KATGHAR TOPKHANA BAZAR MUNGER	INDIA	BIHAR	LAKHSARAI	811201	MANK12034500-00021027-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-Sep-2020
Rajesh	Kumar	Ray	NA	NA	Bhwanathapur Makandpur Bhaagalpur Bhaagalpur	INDIA	BIHAR	BHAGALPUR	812001	MANKIN302978-10075969-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	19-Sep-2020
PRABHASH	BHAGAT	NA	NA	NA	AT/POST-PANJUWARA BANKA BANKA	INDIA	BIHAR	BHAGALPUR	813110	MANKIN301557-27109837-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
ARVIND	KUMAR	BHAGAT	NA	NA	AT AND PO PANJUWARA BANKA BANKA	INDIA	BIHAR	BHAGALPUR	813110	MANKIN301557-20785718-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
GHANSHYAM	MUNNA	NA	NA	NA	C/O SRI JAWAHAR LAL MISHRA AT PO PANJUWARA BANKA BANKA	INDIA	BIHAR	BHAGALPUR	813110	MANKIN301557-20901963-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
MOHAN	KUMAR	PODDAR	NA	NA	S/O SRI BANSI DHAR PODDAR POST. PUNJUWARA POST. PUNJUWARA DIST. BANKA	INDIA	BIHAR	BHAGALPUR	813110	MANKIN300999-10011450-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
PRADIP	KUMAR	BHAGAT	NA	NA	AT PANJUWARA PO PANJUWARA DIST BANKA BIHAR	INDIA	BIHAR	BHAGALPUR	813110	MANKIN300999-10032658-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
GOPAL	RAM	PODDAR	NA	NA	AT+PO PANJUWARA DIST. BANKA BANKA BIHAR	INDIA	BIHAR	BHAGALPUR	813110	MANKIN300999-10081535-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
ANAMKA	KUMARI	NA	NA	NA	FLAT NO A/401 ANG VIHAR APARTMENT RANTALAB PO FATEHPUR NEAR ENGINEER COLLEGE BHAGALPUR BIHAR INDIA	INDIA	BIHAR	BHAGALPUR	813210	MANKIN300513-15098240-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	276.00	19-Sep-2020
PRADIP	KUMAR	RAM	NA	NA	MAHESHLUNDI PO. KARHARBARI DIST. GIRIDIH JHARKHAND	INDIA	JHARKHAND	GIRIDIH	815201	MANKIN300888-14541428-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
KANCHAN	DWIVEDI	NA	NA	NA	BRIGHT CAREER ACADEMY, GAURAKSHINI, SASARAM, ROHTAS, BIHAR	INDIA	BIHAR	SASARAM	821115	MANKIN302105-10238518-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
HASNAIM	AKHTAR	NA	NA	NA	BAR TAK OPP - DR SONI GEWALBIGHA GAYA	INDIA	JHARKHAND	GAYA	823001	MANK12016403-00002678-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
NAJIB	NA	HASNAINAKHTAR	NA	NA	S/O LATE ABDUL SAMAD BATAR OPP. DR SONI GEWAL BIGHA GAYA	INDIA	JHARKHAND	GAYA	823002	MANK12038400-00183935-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
SACHITANAND	SINGH	NA	NA	NA	JAI PRAKASH NAGAR DAMI BIGHA NEAR - DEVI POKHAR AURANGABAD	INDIA	JHARKHAND	AURANGABAD	824101	MANK12016403-00038208-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
AJAY	KUMAR	NA	NA	NA	AT-ISRI BAZAR ST RD. GIRIDIH	INDIA	JHARKHAND	GIRIDIH	825202	MANK12034500-00161384-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	19-Sep-2020
ABHISHEK	KUMAR	NA	NA	NA	LEDO ROAD NEAR LAKSHMI CINEMA HAZARIBAGH HAZARIBAGH	INDIA	JHARKHAND	HAZARIBAG	825301	MANKIN301250-28859372-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.00	19-Sep-2020
SHANTI	PRAKASH	JAIN	NA	NA	SITARA KUNJ KATRAS ROAD MATKURIA DHANBAD JHARKHAND DHANBAD JHARKHAND	INDIA	JHARKHAND	DHANBAD	826001	MANKIN300214-11930655-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
REENA	MANISH	VORA	NA	NA	ALKAFOOD STORES RAJENDRA MARKET DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	MANK12010926-00129880-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
KANTILAL	SOLANKI	NA	NA	NA	MITHU ROAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	MANK12010926-00200452-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SHREE	ANEKANT	MARKETINGPVLTID	NA	NA	SITARA KUNJ KATRAS ROAD MATKURIA DHANBAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	MANKIN300394-12268937-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
SARDAR	YASHPAL	SINGH	NA	NA	DHUNDI BAG BAZAR, B. S. CITY, BOKARO	INDIA	JHARKHAND	BOKARO	827001	MANK12028900-00076946-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	19-Sep-2020
SURENDRA	PRASAD	NA	NA	NA	GR. NO. 5113 SECTOR. 4F BOKARO BOKARO	INDIA	JHARKHAND	BOKARO	827004	MANKIN301740-10307956-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
HASINA	BANO	NA	NA	NA	QTR NO 2255 SECTOR. 4 A BOKARO STEEL CITY JHARKHAND	INDIA	JHARKHAND	BOKARO	827004	MANKIN300394-16104290-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	19-Sep-2020
PURNENDU	KUMAR	SINHA	NA	NA	C-25E, CITY CENTRE, B. S. CITY, DIST. BOKARO, BOKARO	INDIA	JHARKHAND	BOKARO	827004	MANK12030000-00165406-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
BHOLA	PRASAD	NA	NA	NA	C 4 SECTOR 8/C B'S CITY PO SECTOR 9D BOKARO	INDIA	JHARKHAND	BOKARO	827009	MANK12044700-01792468-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
MADHUSUDAN	PRASAD	NA	NA	NA	43, KURMI DIH, E P O KURMI DIH, BOKARO BOKARO	INDIA	JHARKHAND	BOKARO	827010	MANK12018902-00019903-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
RAJEEV	RAJUR	NA	NA	NA	POLAR NO. 453 BARU CO. OPERATIVE COLONY BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827011	MANK12024700-00017218-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
ARVIND	KUMAR	SINGH	NA	NA	SECTOR XIII/C GR. NO-3011 B S CITY BOKARO	INDIA	JHARKHAND	BOKARO	827012	MANK12019101-00200317-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2020
HARSHAD	KUMAR	SANGHVI	NA	NA	HARSHAD SANGHVI, OPP TARA PRESS, P. O.-JHARIA, DIST.-DHANBAD DHANBAD	INDIA	JHARKHAND	JHARIA	828111	MANK12035000-00297970-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2020
SNAPNA	AGARWAL	NA	NA	NA	C/O PRAMOD KUMAR AGARWAL, RAJ BARI ROAD, PO.-JHARIA DHANBAD	INDIA	JHARKHAND	JHARIA	828111	MANK12026500-00022835-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
Sanjay	Kumar	Agarwal	NA	NA	C/O, Shri Babulal Agarwal 142, Thakurbari Patti Chhatatand Bazar , Kusunda Dhanbad	INDIA	JHARKHAND	JHARIA	828116	MANKIN302978-10071576-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-Sep-2020
Maksud	Alam	NA	NA	NA	270, Merin Kenduadilh Kusunda Dhanbad Jharkhand	INDIA	JHARKHAND	JHARIA	828116	MANKIN302978-10072093-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
SUNIL	SINGH	NA	NA	NA	H/O R. K. SINGH NAYA ROAD PHUSRO BOKARO	INDIA	JHARKHAND	HAZARIBAG	829144	MANK12038400-00278121-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
SAMPAT	KUMAR	SINGH	NA	NA	KALYANI MORE PHUSRO BOKARO	INDIA	JHARKHAND	HAZARIBAG	829144	MANK12038400-00278121-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
GYANI	MAHTO	NA	NA	NA	AT-TAND MOHANPUR SITE, PO.-JAINAMORE. BOKARO	INDIA	JHARKHAND	BOKARO	829301	MANK12025700-00116224-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-Sep-2020
BABITA	DEVI	NA	NA	NA	412, TAND MOHANPUR, JARIDIH, P. O. JAINAMORE, DIST. BOKARO BOKARO	INDIA	JHARKHAND	BOKARO	829301	MANK12028900-00119436-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
ANIL	ANIL	NA	NA	NA	2 C / 6, NIRMAL NAGAR HOME PIPE BASTI AREA PO. SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDP	831001	MANKIN301740-10338212-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
RAM	MURTI	SINHA	NA	NA	KHARANGAJHAR P O TELCO WORKS NEAR COMMUNITY DEVELOPMENT CENTRE JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDP	831004	MANKIN301250-28526532-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
ANUP	LAL	SHARMA	NA	NA	H NO 8 ASHOK PATH BHATIA BASTI KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDP	831005	MANKIN301549-15169688-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
TAPAS	SARKAR	NA	NA	NA	12, KALL OL FLAT, SONA PATHI, BHATIA BASTEE, KADMA, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDP	831005	MANK12047200-00000893-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
SANDEEP	GOYAL	NA	NA	NA	BRANCH RAM TEKI ROAD JUGSALAI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDP	831006	MANKIN301740-10116599-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
SHANKAR	LAL	AGARWAL	NA	NA	11C, RD NO- 94, MOH. JUGSALAI, JAMSHEDPUR, DIST. E. SINGHBHUM	INDIA	JHARKHAND	JAMSHEDP	831006	MANKIN302105-10557095-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2020
DEVAYANI	DEVAYANI	NA	NA	NA	11C, RD NO-2, EXTN, SIDHGORA BAGAN, P.O.-AGRICO, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDP	831009	MANK12034500-00238104-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
NEERA	KUMARI	NA	NA	NA	SWARN VIHAR, C/36 SOMARI PO KAGALNAGAR JAMSHEDPUR JHARKHAND	INDIA	JHARKHAND	JAMSHEDP	831011	MANKIN300484-12359696-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	290.00	19-Sep-2020
VISHWA	MOHAN	KUMARLAL	NA	NA	2221 VIJAYA GARDEN RAJANGANDHA VIJAYA GARDEN BARDIH JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDP	831017	MANK12033200-05870031-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2020
VINITA	KEJARWAL	NA	NA	NA	HOLDING NO 11 WARD NO 7 MAIN ROAD P O CHAKRADHARPUR DIST WEST SINGHBHUM	INDIA	JHARKHAND	SINGHBHUM	833102	MANKIN301151-12176256-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3700.00	19-Sep-2020
SHALIGRAM	RUNGTA	NA	NA	NA	AMALATOOLA CHAIBASA WEST SINGHBHUM	INDIA	JHARKHAND	CHAIBASA	833201	MANKIN301740-10034319-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-Sep-2020
ARSTU	KUMAR	PANDEY	NA	NA	502, PANCHAWATI PLAZA COURT ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001	MANK12010926-00130822-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
DEEPA	DHANUKA	NA	NA	NA	401, M. R. TOWER LINE TANK ROAD RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834001	MANKIN301740-10232004-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
BIJAY	KUMAR	DHANUKA	NA	NA	BAGLA MANSION 1ST FLOOR LALJI HRUJ ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001	MANKIN301740-10232029-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
KAMALA	SINGH	NA	NA	NA	RAILWAY ELECTRIFICATION OFFICERS COLONY BLOCK NO3 NEAR RANCHI RAILWAY STATION RANCHI	INDIA	JHARKHAND	RANCHI	834001	MANKIN301330-19902201-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	19-Sep-2020
MD	NADEEM	RASHID	NA	NA	HERA APARTMENT FLAT NO 3A B/H PUNJAB SWEET HOUSE MAIN ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001	MANKIN301330-20812698-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
ABHIJIT	DUTTA	NA	NA	NA	NEW COLONY HYDER ALI ROAD KOKAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	MANKIN300888-14306397-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
MEWA	PRASAD	NA	NA	NA	NEAR BANK OF INDIA PANDRA BRANCHI RATU ROAD. HEHAL RANCHI	INDIA	JHARKHAND	RANCHI	834005	MANKIN301330-18912612-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	19-Sep-2020
RAJ	KUMAR	DHANUKA	NA	NA	DHANUKA HOUSE, SAKET NAGAR, KANKE ROAD, PS.-GONDA THANA, RANCHI	INDIA	JHARKHAND	RANCHI	834008	MANK12010926-00123154-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4352.00	19-Sep-2020
ADITYA	DHANUKA	NA	NA	NA	DHANUKA HOUSE SAKET NAGAR KANKE ROAD PS.-GONDA RANCHI	INDIA	JHARKHAND	RANCHI	834008	MANK12010926-00157821-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
BHIRGU	RAM	PRASAD	NA	NA	C/O RAI KUMAR DHANUKA SAKET NAGAR KANKE ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834008	MANK12010926-00173913-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
SACHIN	JAIN	NA	NA	NA	VIKRAMADITYA LANE SALEMUR CHAPRA	INDIA	JHARKHAND	RANCHI	841301	MANK12010924-00079244-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	19-Sep-2020
SURESH	NANDAN	SINGH	NA	NA	KHABRA ROAD MUZAFFARPUR BIHAR BIHAR	INDIA	BIHAR	MUZAFFAR	842001	MANKIN300999-10034633-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-Sep-2020
KUM	KUM	BALASINGH	NA	NA	KHABRA ROAD POST. MUZAFFARPUR DIST. MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFAR	842001	MANKIN300999-10011812-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202.00	19-Sep-2020
SURESH	NANDAN	SINGH	NA	NA	KHABRA ROAD. , MUZAFFARPUR	INDIA	BIHAR	MUZAFFAR	842001	MANK12033500-01046811-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-Sep-2020
VIVEKANAND	VIVEKANAND	NA	NA	NA	C/O JAGANNATH JHA H/O BK JHA BABAN BIGHA ROAD NO 02 BABAN BIGHA MUZAFFARPUR	INDIA	BIHAR	MUZAFFAR	842002	MANKIN301774-13127472-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-Sep-2020
MAMTA	DHANUKA	NA	NA	NA	404, UMA SANTI APTS. KANKE ROAD RANCHI. RANCHI.	INDIA	BIHAR	RANCHI	843001	MANKIN300159-10598818-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
OMI	DHANUKA	NA	NA	NA	404, UMA SANTI APTS. KANKE ROAD RANCHI. RANCHI.	INDIA	BIHAR	RANCHI	843008	MANKIN300159-10598762-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	19-Sep-2020
HEMANT	KUMAR	CHAUHARY	NA	NA	VILL POKHRAIRA PO GIDHA MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	MOTIPUR	843106	MANKIN303028-53309183-33105176348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2020
RANJAN	KUMAR	KUMAR	NA	NA									