

UNCLAIMED/ UNPAID DIVIDEND FOR THE FINANCIAL YEAR 2014-15

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
DINESH	KUMAR	MANDIA	NA	NA	NA	45, MOHAN COLONY RAM NAGAR EXT. SWEJ FARM,SODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR			MANK12017701-00224154-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	22-Mar-2022
CHANDRESH	KUMAR	GUPTA	NA	NA	NA	5, WARD NO-62, KHETADI HOUSE JAINA BHAWAN JAIPUR	INDIA	RAJASTHAN	JAIPUR			MANK12017701-00281403-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-Mar-2022
GURDARSHAN	SINGH		NA	NA	NA	8627 GOSHALA MARG KAROL BAGH NEW DELHI	INDIA	DELHI	DELHI	110005		MANKIN301670-10161827-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	22-Mar-2022
SUNEETA	JAIN		NA	NA	NA	H.NO. 4638, GALI MOHAR JAT PAHARI DHIRAJ DELHI	INDIA	DELHI	DELHI	110006		MANK12019101-00131499-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
MANOJ	SEGHAL		NA	NA	NA	D 7, C C COLONG OPP RANA PRATAP BAGH NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110007		MANKIN300644-10297994-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-Mar-2022
SHYAM	SUNDER	AGARWAL	NA	NA	NA	65 VIVEKANAND PURI BEHIND SARAI ROHILA POLICE STATION DELHI	INDIA	DELHI	DELHI	110007		MANKIN300118-10108286-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
DEEPAK	AGARWAL		NA	NA	NA	65 VIVEKANAND PURI BEHIND SARAI ROHILA POLICE STATION DELHI	INDIA	DELHI	DELHI	110007		MANKIN300118-10108309-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
USHA	AGARWAL		NA	NA	NA	65 VIVEKANAND PURI BEHIND SARAI ROHILA POLICE STATION DELHI	INDIA	DELHI	DELHI	110007		MANKIN300118-10108317-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
RAJ	RANI		NA	NA	NA	H. NO. -296 GUJANWAL TOWN PART - III DELHI	INDIA	DELHI	DELHI	110009		MANK12042900-00014951-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
ANIL	KUMAR		NA	NA	NA	H. NO. -296 GUJANWALA TOWN PART - III DELHI	INDIA	DELHI	DELHI	110009		MANK12042900-00015345-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
MEENU	ARORA		NA	NA	NA	H. NO. -296 GUJANWAL TOWN PART - III DELHI	INDIA	DELHI	DELHI	110009		MANK12042900-00015351-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
GAGAN	CHUGH		NA	NA	NA	D 14 15 MODEL TOWN II GROUND FLOOR DELHI DELHI	INDIA	DELHI	DELHI	110009		MANKIN300214-12135623-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
ARVIND	KUMAR		NA	NA	NA	43, PCKET - 6 NASIRPUR SITE - 3 DWARKA NEW DELHI	INDIA	DELHI	DELHI	110011		MANK12019101-00423083-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
TAMINDER	KAUR		NA	NA	NA	C-4/46 SAFDAR JANG DEVELOPMENT AREA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110016		MANKIN300214-10014716-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
DARSHANJIT	KAUR	DHUPIA	NA	NA	NA	C 4/46 SAFDARIANG DEVELOPMENT AREA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110016		MANKIN300214-10295877-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
SIDHARTH	JAIN		NA	NA	NA	B1/37 FIRST FLOOR HAUZ KHAS AURBINDO MARKET NEW DELHI	INDIA	DELHI	DELHI	110016		MANK12029900-03855947-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
SANJEEV	KHAMNA		NA	NA	NA	426 VIKAS KUNJ VIKAS PURI NEW DELHI	INDIA	DELHI	DELHI	110018		MANKIN301565-10013954-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
HARMINDER	SINGH		NA	NA	NA	B-150 TAGORE GARDEN EXTN NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110018		MANKIN300940-10242997-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-Mar-2022
PRINCE	PRINCE		NA	NA	NA	WZ-283/100, MADDI WALI GALI VISHNU GARDEN NEW DELHI	INDIA	DELHI	DELHI	110018		MANK12019101-00428569-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
KIRAN	DOBHAL		NA	NA	NA	1293 LAXMI BAL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110023		MANKIN301055-10481206-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
NARENDER	SINGH		NA	NA	NA	59/41 ROAD NO 41 PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110026		MANKIN300476-41151732-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
SWATI	JAIN		NA	NA	NA	25/25 79, STREET NO. 15 KAILASH NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110031		MANKIN300201-10528087-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
MEENU	PAAL	RANI	NA	NA	NA	4 4/2302, GALI NO. 5 BEHARI COLONY SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		MANKIN30079-10327278-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
SHRADDHA	JAIN		NA	NA	NA	19/77/C, D-5, BLOCK GALI NO.-12, BHOLA NATH NAGAR DELHI	INDIA	DELHI	DELHI	110032		MANK12065000-00002762-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	22-Mar-2022
KAYUSH	JINDAL		NA	NA	NA	HOUSE NO-56 SIVDHA KUNJ PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034		MANKIN300966-10546230-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
NARESH	KUMAR	DAIMA	NA	NA	NA	J 385 ANANDYAS SHAKURPUR NEW DELHI	INDIA	DELHI	DELHI	110034		MANKIN300174-12206750-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	22-Mar-2022
SANDEEP	BANSAL		NA	NA	NA	C-43 ROHIT KUNJ PITAM PURA DELHI	INDIA	DELHI	DELHI	110034		MANKIN300143-10204202-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
RAVI	KANT	JAIN	NA	NA	NA	B-8, LAXMI GARDEN MAIN UTTAM NAGAR ROAD NAJAFGARH ROAD NEW DELHI	INDIA	DELHI	DELHI	110043		MANK12044700-00589084-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	22-Mar-2022
NIRDESH	YADAV		NA	NA	NA	R2H A/83 GALI NO 12 RAJ NAGAR PART 2 PALAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045		MANK12044700-05176203-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
ANITA	RAO		NA	NA	NA	HOUSE NO RZ 105/87 STREET NO 4 EAST SAGARPUR NEW DELHI	INDIA	DELHI	DELHI	110046		MANKIN300174-11011175-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
KIRAN	KIRAN		NA	NA	NA	BSES SUB STATION NO. 3, BLOCK NO-11 HUDCO COMPLEX ANDREWS GANJ NEW DELHI	INDIA	DELHI	DELHI	110049		MANKIN300468-10057000-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
SOUMYA	ABBI		NA	NA	NA	C-24, FIRST FLOOR, LAXMAN PARK NEAR CHANDER NAGAR NEW DELHI	INDIA	DELHI	DELHI	110051		MANK12019101-00007460-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
PRAVEEN	KUMAR	MAHESHWARI	NA	NA	NA	D -65 A GALI NO - 10 BRAHMPIURI DELHI	INDIA	DELHI	DELHI	110053		MANKIN300206-10524344-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
MUKESH	GUPTA	HUF	NA	NA	NA	7 (N) RIVIERA APARTEMENT, 45, MALL ROAD DELHI	INDIA	DELHI	DELHI	110054		MANK12019101-00132283-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
DALIP	KUMAR		NA	NA	NA	B-1/482 B-1 Block Janak Puri New Delh	INDIA	DELHI	DELHI	110058		MANKIN300861-10121818-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-Mar-2022
ANJU	NARANG		NA	NA	NA	B1 A/8C JANAKPURI NEW DELHI	INDIA	DELHI	DELHI	110058		MANK12029900-05114649-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	22-Mar-2022
JAI	PAL	SINGH	NA	NA	NA	WZ - 83 SHIV NAGAR HARI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110058		MANK12019101-00290843-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	22-Mar-2022
KARAMYOGI	KARAMYOGI		NA	NA	NA	D/2/18 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110058		MANKIN301313-20145624-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
ANIL	KUMAR	JAIN	NA	NA	NA	WZ 61 DAYAL SAR ROAD UTTAM NAGAR DELHI	INDIA	DELHI	DELHI	110059		MANK12033200-00862363-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
ARVIND	ARVIND		NA	NA	NA	C-770 C BLOCK JY COLONY HASTSAL NEW DELHI	INDIA	DELHI	DELHI	110059		MANK12033200-01298721-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	22-Mar-2022
GANESHAN	SHIVA	KUMAR	NA	NA	NA	25/9 OLD RAJENDER NAGAR NEW DELHI	INDIA	DELHI	DELHI	110060		MANK12029900-04387370-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SACHIN	GARG		NA	NA	NA	E 72A/2 DDA FLATS NARAINA VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110060		MANKIN300513-12504465-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
MOHINDER	SINGH	BAGGA	NA	NA	NA	243 NAGIN LAKE APPTS PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110063		MANKIN300329-12088565-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-Mar-2022
EKTA	ARORA		NA	NA	NA	WZ-7/BEC BLOCK RAMPURA HARI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110064		MANKIN300940-10182152-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
MOHINI	GUJRAL		NA	NA	NA	B 428 NEW FRIENDS COLONY NEW DELHI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110065		MANKIN300214-15304794-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-Mar-2022
MONIKA	MONIKA		NA	NA	NA	4482 B 5/6 Vasant Kunj New Delhi	INDIA	DELHI	DELHI	110070		MANKIN300236-11186066-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
BHAN	SINGH		NA	NA	NA	112 CHAUDHARY MOHALLA NEAR BUS STAND DHOOL SIRAS VILLAGE DELHI	INDIA	DELHI	DELHI	110077		MANK12029900-03789678-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
NAMRATA	JAIN		NA	NA	NA	71 PCKET E & SECTOR 7 ROHINI DELHI	INDIA	DELHI	DELHI	110085		MANKIN300118-10950994-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
SANJAY	KAPOOR		NA	NA	NA	307 AMBKA APPARTMENT SEC 14 ROHINI DELHI	INDIA	DELHI	DELHI	110085		MANK12033500-01480204-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SURINDER	KUMAR		NA	NA	NA	B-4/33 ROHINI SECTOR-18 DELHI	INDIA	DELHI	DELHI	110085		MANKIN300394-15205913-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
VIRENDER	KUMAR	GOEL	NA	NA	NA	A 7/33 BLOCK A PCKET 7 ROHINI SECTOR 8 NEW DELHI	INDIA	DELHI	DELHI	110085		MANK12029900-05442601-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	22-Mar-2022
MAHESH	AGARWAL		NA	NA	NA	A 7/HIM KUNJ APPIT SECTOR 14 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085		MANK12029900-00573978-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	166.00	22-Mar-2022
PARUL	NARULA		NA	NA	NA	A 18 BANDA BANGOUR APPIT ROHINI SECTOR 14 NEW DELHI	INDIA	DELHI	DELHI	110085		MANK12029900-04144030-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
VARSHA	NARISHA		NA	NA	NA	POCKET F T 7 AS SECTOR -8 ROHINI DELHI	INDIA	DELHI	DELHI	110085		MANKIN300206-10189296-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
MANAVIR	PRASAD		NA	NA	NA	STREET NO -7/ WAZIRABAD, DELHI	INDIA	DELHI	DELHI	110089		MANK130191300-00145602-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-Mar-2022
VEDANT	MEHTA		NA	NA	NA	245, PCKET E MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	DELHI	110091		MANKIN300127-16187968-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
SUMAN	KUMAR		NA	NA	NA	H.NO.84 BLOCK NO.4 KHICHPUR DELHI	INDIA	DELHI	DELHI	110091		MANK12044700-00094269-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
SUDARSHAN	CHAHBRA		NA	NA	NA	44 BLOCK C PREET VIHAR DELHI	INDIA	DELHI	DELHI	110092		MANKIN300394-15252276-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-Mar-2022
DEV	JYOTI		NA	NA	NA	H NO 1127 IIST FLOOR SECTOR 21 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122016		MANKIN300174-11337268-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
ARUN	BHARTI		NA	NA	NA	H NO 764 STREET NO 2 NEW KARTAR NAGAR SALIM TABRI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		MANKIN300143-10296014-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-Mar-2022
DEVI	ARJAT		NA	NA	NA	THE BANK OF RAJASTHAN LTD MILLER GANJ C T ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003		MANKIN300394-16030355-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	22-Mar-2022
VEERPAL	SINGH	CHAWLA	NA												

SAROJ	GUPTA	NA	NA	NA	386/122, PURANA CHABUTRA SAADATGANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	MANKIN301055-10314503-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
MEENAKSHI	KAPOOR	NA	NA	NA	HOUSE NO 66 NARPER ROAD COLONY PART 2 THAKURGANI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	MANKIN301330-19960685-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
ZABA	HAVEZI	NA	NA	NA	T-7, III-FLOOR AHMAD HUSSAIN APARTMENT ABDUL AZIZ ROAD, CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	MANKIN301557-21783579-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
NERIJS	RIFI	NA	NA	NA	C/O BARKHIA RIZVI 110 VICTORIA STREET CHOWK BAZAZA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	MANKIN301330-20657830-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
SURBHI	AGRAWAL	NA	NA	NA	C-26/8, PAPER MILL COLONY NISHATGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	MANKIN12039800-00023011-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
SUNNY	AGARWAL	NA	NA	NA	154 ELDECO GREEN GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	MANK12013200-00668242-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	242.00	22-Mar-2022
MOHD		NA	NA	NA	587 A/292 GANDHI NAGAR TELI BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	MANKIN301055-10546799-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
AVANTICA	MISHRA	NA	NA	NA	M 204 ASHVIYANA COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	MANK12061400-00011520-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
LAXMAN	KUMAR	NA	NA	NA	69, MARWARJI GAL AMINABAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	MANKIN301557-10937173-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
MADHU	MAHESHWARI	NA	NA	NA	69, MARWARJI GALL AMINABAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	MANKIN301557-10937173-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SUBHASH	DANDODIA	NA	NA	NA	C-4/5 ISTRAC HOUSING COLONY KURSI ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021	MANK12038400-01164001-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	22-Mar-2022
DEVANSHI	GUPTA	NA	NA	NA	DEOKI NURSING HOME SITAPUR ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021	MANKIN301055-10579337-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
PRITI	AGARWAL	NA	NA	NA	1/500 - VIKAS NAGAR NEAR PIONEER COLLEGE LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	MANKIN301557-21122953-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
RAJEEV	VERMA	NA	NA	NA	SS-1/366 SECTOR-A SITAPUR ROAD SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	MANKIN303116-10426574-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
RASHMI	YADAV	NA	NA	NA	K-503-B INDRALOK COLONY KRISHNA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023	MANKIN301557-10078289-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.00	22-Mar-2022
TRIPITA	PUNDIR	NA	NA	NA	2494/2C SHASTRI NAGAR SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MANKIN302269-12446959-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
VIKAS	JAIN	NA	NA	NA	30 A/19 MADAN PURI COLONY SABJI MANDI SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MANKIN301557-21875073-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
VINOD	AGGARWAL	NA	NA	NA	LAXMI NIWAS SHARDA NAGAR CHOWK SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MANKIN301557-21103385-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-Mar-2022
KUSUM	MANCHANDA	NA	NA	NA	185, SHIV VIHAR SAHARANPUR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MANKIN301557-20926024-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.00	22-Mar-2022
DHANESH	RAWAL	NA	NA	NA	H.NO-160 PANT NAGAR NEAR KULTAR SINGH NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MANK12024200-00446786-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
SACHIN	JAIN	NA	NA	NA	723/1 MALI DARWAJA SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MANK12020600-00265535-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	344.00	22-Mar-2022
VIMAL	KUMAR	NA	TIWARI	NA	BABA SIDH INTER COLLEGE, SONA ARJUNPUR, SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247451	MANK12069200-00003472-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
AJAI	KUMAR	NA	GUPTA	NA	SHIV PURI RAILWAY ROAD RAMPUR MANIHARAN, DISTT. SAHARANPUR (U.P.)	INDIA	UTTAR PRADESH	SAHARANPUR	247451	MANKIN302620-10121386-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-Mar-2022
UMESH	KUMAR	NA	SHARMA	NA	HOUSE NO- 530 ADHAT BAZAR SADAR BAZAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	MANKIN302316-10168253-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
ABHISHEK	KHANDELWAL	NA	NA	NA	83 JAGANNATH PURI MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	MANKIN301696-11355492-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
WIMLESH	MISRA	NA	NA	NA	H NO 48/419 GENERAL GANJ MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	MANK12013200-00605367-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.00	22-Mar-2022
AKHILESH	GARG	NA	NA	NA	B-16 MOTI KUNI NEAR DHOLI PIYAU MATHURA U.P	INDIA	UTTAR PRADESH	MATHURA	281001	MANKIN302620-10012452-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
JAYIKA	PRIYA	NA	NA	NA	EXECUTIVE DIRECTOR INDIAN OIL CORPORATION LTD MATHURA REFINERY MATHURA	INDIA	UTTAR PRADESH	MATHURA	281005	MANKIN301774-11089523-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
TARSEEM	S	NA	NA	NA	Q NO. 8/26 MATHURA REFINERY TOWNSHIP MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	MANKIN301557-20853953-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
B	K	NA	NA	NA	57 LOYIYA NAGAR BALKESHWAR ROAD AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	MANKIN301006-10068974-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
MAAMTA	AGARWAL	NA	NA	NA	8/191 FREE GANJ CROSSING AGRA	INDIA	UTTAR PRADESH	AGRA	282004	MANK16010100-0031545-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-Mar-2022
MRINAL	AGARWAL	NA	NA	NA	K-12, KARMYOGI ENCLAVE KAMLA NAGAR EXT. AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282005	MANKIN301557-20858619-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
RAVI	SHANKAR	NA	KANNOJIYA	NA	55-56, TULSI BAGH, PHASE-I, DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	MANK12021400-00024961-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
RICHA	GOYAL	NA	NA	NA	KE-4, KAVERI KUNI, PHASE-I, KAMLA NAGAR, AGRA	INDIA	UTTAR PRADESH	AGRA	282005	MANK12021400-00002859-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SHRI	KISHAN	AGARWAL	NA	NA	H. NO. - 700 BLOCK - D KAMLA NAGAR AGRA.	INDIA	UTTAR PRADESH	AGRA	282007	MANKIN302017-10165253-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
RAM	KHLIAR	SHARMA	NA	NA	55/7A REST CAMP RAILWAY COLONY TUNDLA AGRA U.P	INDIA	UTTAR PRADESH	FIROZABAD	282304	MANKIN300214-12511630-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
SUPARNA	CHATTERJEE	NA	NA	NA	39 KESHAV NAGAR WARD NO 22 JAIPUR RAJASTHAN JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001	MANKIN300214-15834270-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
JAYANT	CHATTERJEE	NA	NA	NA	39 KESHAV NAGAR WARD NO 22 JAIPUR RAJASTHAN JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001	MANKIN300214-15834382-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
MAHAVEER	PRASAD	NA	MAHESHWARI	NA	79 BARH J K GALI GANGORI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	MANKIN301160-10071020-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
BHAGWATI	DEVI	NA	CHOUDHARY	NA	D 60A MADHO SINGH CIRCLE BANIPARK JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001	MANKIN301330-17577747-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
SARITA	AGRAWAL	NA	NA	NA	57, HATHROI FORT SCHEME SOMANI MARG AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	MANK12029200-0006151-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
BHAGWATI	DEVI	NA	JOSHI	NA	150-B, SAKET COLONY VIJAY BARI PATH, SIKAR ROAD JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001	MANKIN302898-10182782-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	236.00	22-Mar-2022
SHIV	KUMAR	NA	SHARMA	NA	28 SITA RAM PURI AMER ROAD JAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302002	MANKIN301160-30303915-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
MOHD	RAFIQ	NA	NA	NA	2409. KOLJO K KOTHI CHOKRI TOP KHANA HAZOORI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	MANK12017701-00279681-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
MEETU	GUPTA	NA	NA	NA	H. NO. 96, RAO RAJA JI KA RASTA THAKUR SUMER KARAN KI GALI RAMGANJ BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	MANKIN301604-10101324-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
RAJESH	KUMAR	NA	NA	NA	D-56 MODEL TOWN AGRA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	MANK12017701-00224456-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
BRIJENDRA	KUMAR	AGARWAL	NA	NA	PLOT NO. 12 HIDA KI MORI RAMGANJ JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	MANK12036600-00050390-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
SADAB	BANO	SIDDIQUE	NA	NA	2409 KALJO KA MOHALLA BARA PARK KE PASS CHOKRI TOP KHANAN JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	MANK12017701-00281817-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
CHAIN	SHANKER	PALIWAL	NA	NA	30 MOTI NAGAR, NEAR LATA CINEMA, JHOTWARA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	MANK12017701-00100233-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
JAGDISH	PRASAD	SAINI	NA	NA	4-C-68 JAMNAPURI MURLI PURA SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	MANK12017701-00294351-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
DEVKARAN	MEENA	NA	NA	NA	B/42 MAHESH NAGAR 80 FEET ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	MANKIN300476-41904308-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
UMESH	CHAND	SHARMA	NA	NA	T-7 SHANTI PATH, SANJAY COLONY, NEHRU NAGAR, JAIPUR, RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302015	MANKIN302269-10919509-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
ASHISH	MODI	NA	NA	NA	HOUSE NO. C-6-A MODI BHAWAN LAL KOTHI BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	MANK12026002-00008391-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
MADHU	SHAH	NA	NA	NA	C/O LAXMI CLOTH STORE SHOP NO.-18, SIKAR HOUSE COLONY CLOTH MARKET JAIPUR (RAJ)	INDIA	RAJASTHAN	JAIPUR	302016	MANKIN302700-20109750-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
LALIT	AGARWAL	NA	NA	NA	HOUSE NO. 14 KALYAN COLONY SIKAR HOUSE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	MANK12031400-00030187-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
SURAJ	BHAN	GUPTA	NA	NA	C-58, SHASTRI NAGAR, RAM MARG, JAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302016	MANKIN301160-30065387-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
KUSUM	GADHWAL	NA	NA	NA	PLOT NO. 7, KRISHNAPURI JAGATPURA ROAD MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302017	MANKIN301330-17696989-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
PURA	RAM	NA	MEENA	NA	S/O PRATAP MEENA RT, SUMIT VIHAR JAGATPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	MANKIN302700-20132144-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
GIRIRAJ	AGRAWAL	NA	NA	NA	586 DURGA MATA MANDIR KE PASS TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	MANK12010605-00174708-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SKASHI	JAIN	NA	NA	NA	32 GAYATRI NAGAR MAHARANI FARM, DURGA PURA, TONK R. JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	MANK13017600-00138477-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
POONAM	MAHESHWARI	NA	NA	NA	74-B HARI NIKUNJ, BRIJ MANDAL COLONY, KALWAR ROAD, JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	MANK12026000-00072475-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-Mar-2022
RAM	MOHAN	KHANDELWAL	NA	NA	121/45, SECTOR-12 BLOCK NO.121 AGARWAL FARM JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	MANK12029200-00115958-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
RAM	GOPAL	NA	NA	NA	77/56 VIDHYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	MANK12014101-00023112-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
MAAMTA	KHANDELWAL	NA	NA	NA	45-A KRISHAN COLONY, NAVA KHARA, AMBABARI, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023	MANKIN302105-10166043-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
GEETA	DEVI	SHARMA	NA	NA	GHA-59 BHAWANI NAGAR OPP. MURLI PURA SCHOOL MURLIPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023	MANK12010605-00209835-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
CHANDAN	DINGLIWAL	NA	NA	NA	181 VIJAYVADI PATH NO I DHAR KA BALAJI WARD NO 68 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023	MANK12029900-0487202-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
PRASHANT	KUMAR	AGARWAL	NA	NA	7/327, VIDHYADHAR NAGAR, JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023	MANKIN302105-10526830-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-Mar-2022
SATYA	NARAYAN	GUPTA	NA	NA	NEEMLA BHAWAN AGRA ROAD DAUSA DAUSA	INDIA	RAJASTHAN	JAIPUR	303303	MANK12024700-00425104-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
GHANSHYAM	BAJAJ	NA	NA	NA	144, MANSID PADA MANDAVARI, TH-LALSOT DIST. DAUSA MANDAVARI	INDIA	RAJASTHAN	JAIPUR	303504	MANK12014101-00028661-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
PREM	CHAND	JAIN	NA	NA	51/471 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	MANKIN300394-13424496-33105184421			

BHARAT	MOHANBHAI	BHANVADIA	NA	NA	SHWETA, 7 NEW RAMESHWAR SOCIETY, NR BABARIA COLONY, KOTHARIYA MAIN ROAD, RAJKOT.	INDIA	GUJARAT	RAJKOT	360002	MAANKIN300974-10220227-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
CHAUHAN	SURESHBHAI		NA	NA	'CHAUHAN CLASSES', 5/16, LAXMI WADI, RAJKOT, RAJKOT.	INDIA	GUJARAT	RAJKOT	360002	MAANKIN300974-10465123-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
YOGESH	HARKISHANDA	SHAH	NA	NA	ANAND NAGAR COLONY BL NO 11/121 OPP NILKANTH CINEMA NR OM VIDHYAL SCHOOL RAJKOT.	INDIA	GUJARAT	RAJKOT	360002	MAANK12018000-00202367-3310518422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
CHAMPABEN	KHIMJIBHAI	PELTEL	NA	NA	WEDDADAWAI MAIN ROAD, OPP RAVI KIRAN APPT., RAJKOT	INDIA	GUJARAT	RAJKOT	360002	MAANK13019900-00119245-3310518422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
JAYANTILAL	DHANJIBHAI	SAKARIA	NA	NA	KEWDA WADI STREET NO.2, NEAR MAHA LAXMI MANDIR, RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360002	MAANK13019900-00307520-3310518422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
SITABEN	RAGHUJIIRBHA	KAKKAD	NA	NA	OPP NIL KANTH CENN ANAND NAGAR PARK BL NO 2/151 AYODHYA RAJKOT	INDIA	GUJARAT	RAJKOT	360002	MAANK12018000-00188022-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-Mar-2022
AMIT	ASHVINKUMAR	PELTEL	NA	NA	A 52 MARKET YARD RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360003	MAANKIN301039-24115851-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
AMITABEN	RAJESHBHAI	MEHTA	NA	NA	KUNJAL B/H SWAMINARAYAN DAIRY BHAGVATI PANA MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003	MAANK13019900-00221118-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
DHARAMSHIBHAI	BABUBHAI	AMRELIYA	NA	NA	RAJARAM SOCIETY-4, SANT KABIR ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360003	MAANK13019900-00292492-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-Mar-2022
BABULAL	RATNABHAI	NAR	NA	NA	OM APARTMENT ALKA SOCIETY MARC NO 3 MAVADI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360004	MAANKIN301039-24578107-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-Mar-2022
JAYANTILAL	ARIANBHAI	PAMBHAR	NA	NA	OM, MAVDI PLOT GIRNAR SOCIETY, 150FT ROAD, MANIHAR VARI SERI, RAJKOT	INDIA	GUJARAT	RAJKOT	360004	MAANK13019900-00285421-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
ANIKET	MANSUKHBHAI	RADADIYA	NA	NA	DHARA. SHREE NEHRUNAGAR CO OPP HOUSING SOCIETY NANA MAVA MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MAANK12018000-00269978-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
DHARMESH	JAGDISHBHAI	SUCHAK	NA	NA	'SHRI RAM' 2, JALARAM UNIVERSITY ROAD OPP- SBS MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	MAANK12018000-00133954-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
RAMESHBHAI	P	SHINGALA	NA	NA	BAURANG SOC BL 36 MAVDI BY PASS OPP POONAM DUMPER RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360006	MAANKIN300513-15110780-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-Mar-2022
SANJU	BHAGIRATHBH	NIHUWAL	NA	NA	JAI SHREERAM 3/A GANDHIGRAM SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360007	MAANK12018000-00253657-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	22-Mar-2022
HITESHGIRI	TRIKAMGIRI	GOSWAMI	NA	NA	PANIYARI STREET GANDHI BUILDING JETPUR	INDIA	GUJARAT	JETPUR	360370	MAANK13019900-00241622-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
JIVRAJBHAI	NATHABHAI	VAGHASIA	NA	NA	DESAI WADI TEJA KALA PLOT, JETPUR	INDIA	GUJARAT	JETPUR	360370	MAANK13019900-00276835-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-Mar-2022
JAWAHAR	KANAIYALAL	RAMCHANDANI	NA	NA	CHAKI STREET, LADI ROAD, JETPUR, JETPUR.	INDIA	GUJARAT	JETPUR	360370	MAANKIN300974-10887119-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-Mar-2022
NARESHKUMAR	DILIPBHAI	PARVANI	NA	NA	JAMNAVAD ROAD, MAHENDI VADI, DHORAJI	INDIA	GUJARAT	RAJKOT	360410	MAANK12026700-00013892-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
VIMLA	RAJINIKANT	GERIA	NA	NA	HAVELI SERI DHORAJI DHORAJI, DHORAJI.	INDIA	GUJARAT	RAJKOT	360410	MAANK13010309-24010604-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
PRATIK	D	THAKKAR	NA	NA	'PRITVIDI', 2, JAWAHAR SOCIETY, UPLETA, UPLETA.	INDIA	GUJARAT	RAJKOT	360490	MAANKIN300974-10523401-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
DAKSHA	JAYPRAKASH	MEHTA	NA	NA	AROGYA NAGAR WANKANER	INDIA	GUJARAT	SURENDRA	363621	MAANK13019900-00289063-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
RAHIM	ABHARAM	PARASARA	NA	NA	MUMNA STREET WANKANER	INDIA	GUJARAT	SURENDRA	363621	MAANK12019000-01779512-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
MAHAMADRAZAK	RAHIMBHAI	PARASARA	NA	NA	MUMNA STREET SHEKH FALI WANKANER	INDIA	GUJARAT	SURENDRA	363621	MAANK12019000-01780224-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
MANJUURUSEN	RAHIMBHAI	PARASARA	NA	NA	MOMIN STREET SHEKH FALI WANKANER	INDIA	GUJARAT	SURENDRA	363621	MAANK12019000-01780598-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
JAGDISH	NARANBHAI	PANARA	NA	NA	INDRAPRASHTH APARTMENT BLOCK NO 201 RELIANCE NAGAR GOKUL BEKRY STREET RAVAPAR ROAD	INDIA	GUJARAT	SURENDRA	363641	MAANKIN300159-10646134-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
VALLABHDAS	MANSUKHLAL	HIRANI	NA	NA	TA MORBI JI RAJKOT SAVSAR PLOT MORBI MORBI	INDIA	GUJARAT	SURENDRA	363641	MAANKIN301151-23209095-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
JIBHAI	GANDHI	NA	NA	NA	NAGAR NAKA ROAD TANKARA	INDIA	GUJARAT	SURENDRA	363650	MAANK13019900-00334871-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
ABDULLVAHID	MOHAMMEDMIY	MACHIS	NA	NA	216971 MAH MOHLAT PANKKULWA KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	MAANKIN302461-10204168-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
TUSHAR	BHAGWANIDAS	THAKKAR	NA	NA	21 HEAVEN PARK BUNGLOW SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	MAANKIN303116-10196134-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
SUNIL	KANAIYALAL	RAMANI	NA	NA	146 / 1 DANDIGARA NI POLE KALUPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	MAANKIN302201-10530658-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
PARESHBHAI	GIRISHBHAI	PARMAR	NA	NA	1382/1 OPP MULTANI BUILDG TALIA POLE SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	MAANKIN301645-10332357-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
HASMUKHLAL	CHHAGANLAL	MEHTA	NA	NA	14 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	MAANKIN302293-10094083-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
CITABEN	TULSIBHAI	PELTEL	NA	NA	D - 10, MILAP FLATS SHAHBAUG NR. SUHAS COMPOUND AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	MAANKIN303052-10009022-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
MUKESHKUMAR	MOHANLAL	SHAH	NA	NA	A/1/3 KIRAN APPT DARIYAPUR KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	MAANK12033200-01716671-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
JAIN	NIDHI	JITENDRA	NA	NA	15, PAKSHAL FLAT, OPP AMRUKANJI SOCIETY, RAMNAGAR SABARMATI, AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380005	MAANKIN300343-10874034-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SONAL	KETANBHAI	SHAH	NA	NA	11, SUMANGLAM FLAT SATYANARAYAN SOCIETY RAMNAGAR, SABARMATI AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380005	MAANKIN303052-10056873-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
DEVENDRAKUMAR	BABULAL	JAIN	NA	NA	7, SHETRUNJYA APPTMENT RAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	MAANKIN303052-10101252-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
BHARAT	BALKRUSHNAB	MODIHUF	NA	NA	A/3 VASPUJIYA COMPLEX OPP LIC BUILDING NR ARIHANT FLAT VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	MAANK12033200-01090231-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
CHAUHAN	BALDEVBHAI	P	NA	NA	B/1, DHWANI APARTMENTS CHANDRANAGAR NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	MAANKIN301485-10091752-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
VANDANA	GORDHANDAS	BAKSANI	NA	NA	304, 3RD FLOOR SOPAN TOWER NEAR SAMVED HOSPITAL, NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	MAANKIN302293-10125064-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
AMITA	SAMNANI	NA	NA	NA	B/4 MANORATH APT NR VIJAYNAGAR NARANPURA AMDVAD	INDIA	GUJARAT	AHMEDABAD	380013	MAANKIN302236-11103287-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
UTPAL	NIKHLIBHAI	BHATT	NA	NA	16, KAMESHWAR PARK SOC, B/H GOLD COIN COMPLEX, SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	MAANKIN302461-10281496-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
SANJAYKUMAR	RAMBHAI	PELTEL	NA	NA	21 NEW PRABHU NAGAR SOCIETY ASARVA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	MAANK12033200-01550371-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	22-Mar-2022
GOHIL	MOHANBHAI	GIRDHARIBHAI	NA	NA	'D' COLONY, 13/307 OPP. VIJAY MILLS, NARODA ROAD, AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380025	MAANKIN300343-10659475-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
MOHMADRZA	ROSHANALI	SANGJI	NA	NA	12/13 UNION PARK SOC OPP JIHPARUVA SARKHEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	MAANK12033200-00651333-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
MONA	NILESHKUMAR	PELTEL	NA	NA	3 TAXSHILA BUNGLOWS SCIENCE CITY ROAD SOLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380060	MAANK12042000-0023785-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SANJAYKUMAR	BHAGWANIDAS	PELTEL	NA	NA	A 204 DEV APARTMENT NR SHAYONACITY GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	MAANK12044700-00336200-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
BHARATKUMAR	K	PELTEL	NA	NA	23, KADVA PATIDAR SOC., B/H. RANNA PARK, GHATLODIA, AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380061	MAANKIN300343-10085443-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-Mar-2022
AMITKUMAR	VIPULBHAI	SOLANKI	NA	NA	23/262, KHANNA DELA SAME, NR. MODY FALI, VIRAMGAM, DIST. AHMEDABAD, VIRAMGAM, DIST.	INDIA	GUJARAT	AHMEDABAD	382150	MAANKIN300343-10833260-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
ASMITA	NILESHKUMAR	PELTEL	NA	NA	157, SARVODAYA SOCIETY NR.KASTAMINI CHALI VIRAMGAM DIST. -AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382150	MAANKIN300982-10766601-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
PANKAJKUMAR	NAVAK	NA	NA	NA	A - 5 MANOHAR VILLA NR SHAKTI NAGAR NIKOL ROAD AHMEDabad	INDIA	GUJARAT	AHMEDABAD	382330	MAANK12019101-01395375-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
SHANTILAL	VELJIBHAI	PELTEL	NA	NA	ARJUN COMPLEX SAME B/H C/I CORNER NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	MAANK12033200-00447102-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
SHARDABEN	SHANTILAL	PELTEL	NA	NA	ARJUN COMPLEX SAME B/H C/I CORNER NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	MAANK12033200-00447117-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-Mar-2022
KINIRAJ	ATLUKUMAR	SHAH	NA	NA	C/4 RAJMANDIR FLAT NEAR BETHAK PO NARODA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	MAANKIN301276-3006749-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
ASHOKKUMAR	BHIKHABHAI	THUMMAR	NA	NA	12 VIJAY PARK SAIPUR MARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382345	MAANK12029900-04493252-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-Mar-2022
JAY	DAVE	NA	NA	NA	C/5, NEW SOMNATH SOCIETY NR.PRAKTI TENAMENT POST T B NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382350	MAANKIN300484-11246059-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
VASUDEVBHAI	RAMANBHAI	PELTEL	NA	NA	B/11, TARU APARTMENT, NEAR RAMKIRIA SOCIETY, RANIP, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382480	MAANK12030000-00231785-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
IRISHABEN	KASHIMBIMBA	PELTEL	NA	NA	13, YOGESHWAR SOC, RANIP, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382480	MAANK12029300-00229041-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
LABEEN	JITENDRABHAI	JADAV	NA	NA	1/9 KALPATARI APARTMENT OPP. CITTA VIDHYALAYA RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382480	MAANK12048200-00044231-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
PANKAJ	SHAH	NA	NA	NA	6-B, VIDAGIM SOCIETY, RANIP, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382480	MAANKIN300343-10487840-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-Mar-2022
MINESH	ARVINDBHAI	SHAH	NA	NA	3, NIRMAN SQUARE TENAMENT, OPP- VIKRAM PLAZA, CHANDLODIYA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382481	MAANK12042200-00094631-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
PELTEL	ASHOKBHAI	NARAYANBHAI	NA	NA	AT-POST- AJOL DELVADA ROAD TA- VIJAPUR DIST- MEHSANA (N.G.)	INDIA	GUJARAT	MEHSANA	382811	MAANKIN301233-10129199-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
MEHMOOD	DAUDBHAI	CHOPDA	NA	NA	14 NOOR E MOHAMDI SOCIETY BEKA TEKARI AT POST DHOLKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	387810	MAANKIN300757-10535719-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
RAJESHKUMAR	KANJIBHAI	PELTEL	NA	NA	20-1 KRUSHNAGAR SOC DHOLKA DI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	387810	MAANK12033200-01367985-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
GEETABEN	ASHOKKUMAR	MISTRY	NA	NA	1/614/3/13 SHAKTI SOCIETY DHOLKA	INDIA	GUJARAT	AHMEDABAD	387810	MAANK12026800-00053198-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
KRISHNA	KUMARI	SHARMA	NA	NA	4 DEEPLUNI SOCIETY OPP NOVINO BATTERY MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390009	MAANKIN300394-11727810-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
VANDANA	JITENDRAKUM	DARJI	NA	NA	OPP-WADI TOWER B/S JAIN MANDIR BARODA	INDIA	GUJARAT	VADODARA	390017	MAANK13016700-00212973-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	22-Mar-2022
SHAH	RAJESH	JAMNALAL	NA	NA	B/35, SUNRISE BUNGLOUS SAMA SAVLI ROAD NR, AJITA NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390022	MAANK130167			

SUNIL	KUMAR	SHARMA	NA	NA	FLAT NO B/303 MERU APARTMENTS, SECTOR II VASANT NAGAR, VASAI (E) THANE	INDIA	MAHARASHTRA	THANE	401208	MANKIN300732-10014360-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	22-Mar-2022
AMIT	NARESH	BATRA	NA	NA	VIDYA NAGAR JAINA ROAD PLOT NO 4 AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	PUNE	411005	MANKIN302236-10853544-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
RAMRAO	SARJARAO	GADEKAR	NA	NA	1 9 80 2 AMIT APPTS BANER D BANER RESIDENCY PUNE MAHARASHTRA PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411007	MANKIN300214-12130676-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
BHAGYASHREE	YASHWANTRAO	NA	NA	NA	C-FLAT NO 26 LOKPRIYA NAGARI DHANURI ROAD, VISHRANT WADI PUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411015	MANKIN301895-10563523-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
SAMEER	SHRIKANT	KANADE	NA	NA	FLAT NO.11, MADHU SAGAR SOC, 2ND FLR., MODEL COLONY, PUNE	INDIA	MAHARASHTRA	PUNE	411016	MANK12011300-00111741-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
RAKESHKUMAR	AGARWAL	NA	NA	NA	FLAT C/602, PARK ROYAL S NO 14 & 15 RAHATINI PUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411017	MANKIN300476-41654068-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
DIMPLE	RAKESH	AGARWAL	NA	NA	C/602 PARK ROYALE S NO 14&15 RAHATINI, NEAR AAKASH GANGA SOCIETY PUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411017	MANKIN300476-41132714-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
VIJAY	GOPALRAO	AGARWAL	NA	NA	SARVE NO. 35/A/1 SHASTRI NAGAR, RAHATNI CORNER RSHATNI, PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	MANK12013200-00124723-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
P	XAVIER	MATHEW	NA	NA	420/2201 SANT TUKARAM NAGAR PIMPRI, PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411018	MANKIN300280-10108681-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
B	MURALI	NA	NA	NA	RASIKA RH 54/ FLAT NO 12 MIDC G BLOCK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	MANKIN300476-41575600-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
MADHURIMA	SAKENA	NA	NA	NA	B WING, FLAT NO-6, SECOND FLOOR,VISHAL RESIDENCY, KASARWADI , PUNE	INDIA	MAHARASHTRA	PUNE	411034	MANK12019119-00003499-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-Mar-2022
HARVINDERKAUR	MANJITSINGH	MAKKAD	NA	NA	C/3/14, BRAHMA BAUG, PUNE, PUNE.	INDIA	MAHARASHTRA	PUNE	411036	MANKIN300974-10583743-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
S	RANGARAJAN	NA	NA	NA	F - 202, MOUNT VENT APARTMENTS 2ND FLR, BEHIND SAIBABA COLONY DESLEY PHADA, BHOPAR G	INDIA	MAHARASHTRA	THANE	421201	MANKIN300476-41760877-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
MINAL	PURSHOTAM	AGRAWAL	NA	NA	NARMADA NEAR SWADHYA BHAVAN JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	MANK12010600-01596569-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	22-Mar-2022
USHA	PRATAP	SONAWANE	NA	NA	QTR NO 171 - D TYPE II VARANGAON O F ESTATE BHUSAWAL JALGAON	INDIA	MAHARASHTRA	BHOSAWAL	425308	MANK12032300-01724260-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
RAJESH	DAMODARDAS	METHAI	NA	NA	ISHWAR DHAM PLOT NO 3, EAST NAGPUR, MAHARASHTRA NAGPUR, MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440008	MANKIN301895-10659980-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
MADHU	SANJAY	GOLCHHA	NA	NA	303, SWAPAN LOK BUILDING WARDHAMAN NAGAR CHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	MANK12010601-00125405-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
ANIL	KUMAR	BABULAJAIN	NA	NA	VIDHYAMADI 36 BHD LATA MANGESHKAR GARDEN FRONT OF HANUMAN MANDIRSURYA NGR NAG	INDIA	MAHARASHTRA	NAGPUR	440035	MANK12010601-00087679-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
NEETA	DALAL	NA	NA	NA	7/2 R.S.BHANDARI MARG F.NO. 13 SILVER STUD APPRT. INDORE	INDIA	MADHYA PRADE	INDORE	452001	MANK12010608-00029291-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SUNITA	NAHTA	NA	NA	NA	29 , CLEAR KOLONY INDORE	INDIA	MADHYA PRADE	INDORE	452001	MANK12050900-00004981-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	22-Mar-2022
TARUNA	KHANDELWAL	NA	NA	NA	111, GUMSTA NAGAR SCHEME NO. 71 INDORE INDORE	INDIA	MADHYA PRADE	INDORE	452002	MANK13017600-00696802-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
Sanat	Kumar	Jain	NA	NA	A-7 , Inside Toran Garden AB Road Nr. S. Kumar 's Indore	INDIA	MADHYA PRADE	INDORE	452008	MANK12043700-00030370-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
RAJESH	OJHA	NA	NA	NA	37, GOPUR COLONY, ANNAPURNA ROAD, INDORE (M.P.) INDORE (M.P.)	INDIA	MADHYA PRADE	INDORE	452009	MANKIN301983-10060506-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
PRAKTIKSHA	SANGHAVI	NA	NA	NA	82-A, ANNAPURNA NAGAR, ANNAPURNA ROAD INDORE	INDIA	MADHYA PRADE	INDORE	452009	MANK12043300-00020807-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
SANJAY	SHAKILYA	NA	NA	NA	C/O 1521 PATTI BAZAR, MHOW	INDIA	MADHYA PRADE	MHOW	453441	MANK12010608-00055096-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
SHEETENDR	SHARMA	NA	NA	NA	45-B TELEPHONE NAGAR KISANGANJ MHOW	INDIA	MADHYA PRADE	MHOW	453441	MANK12043300-00012422-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
SHASHI	KHUCHANDAN	NA	NA	NA	FLAT NO. 11 SHALIMAR APARTMENT PNB COLONY IDGAH HILLS BHOPAL MP	INDIA	MADHYA PRADE	BHOPAL	462001	MANKIN301330-19659589-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	22-Mar-2022
JHARNA	MHEBTA	NA	NA	NA	C/O ARIHANT AGENCY 23 SARIFA COLLECTOR ROAD BHOPAL, MP BHOPAL MP	INDIA	MADHYA PRADE	BHOPAL	462001	MANKIN301330-18724290-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
BARISH	CHAND	NA	NA	NA	1/4 CEMBRJI SCHOOL P.D DISHA MAKAN BHOPAL M.P BHOPAL M.P	INDIA	MADHYA PRADE	BHOPAL	462001	MANKIN300757-11596560-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-Mar-2022
MEENA	AGRAWAL	NA	NA	NA	MANISH JEWELLERS S NO 6 SUBHASH CHOWK BHOPAL	INDIA	MADHYA PRADE	BHOPAL	462001	MANK12031600-00053051-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
JITENDRA	KUMAR	PATIDAR	NA	NA	H.NO.01. JAIN COLONY CHANDAN NAGAR BEBASIA ROAD BHOPAL	INDIA	MADHYA PRADE	BHOPAL	462001	MANK12031600-00169429-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-Mar-2022
NOOR	ULUM	HASAN	NA	NA	17 MEHENDI WALI GALLI CHOKI TALIYA ROAD ALOK PRESS BHOPAL	INDIA	MADHYA PRADE	BHOPAL	462001	MANK12031600-00049200-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
IZHAR	AHMED	KHAN	NA	NA	C-130, B.D. A. COLONY, KOH-E-FIZA, BHOPAL (M.P.) BHOPAL (M.P.)	INDIA	MADHYA PRADE	BHOPAL	462001	MANKIN301983-10079870-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
BRIJ	KISHORE	AGRAWAL	NA	NA	LIG-18, TRIVENI COMPLEX ROSHANPURA T NAGAR BHOPAL	INDIA	MADHYA PRADE	BHOPAL	462003	MANK12031600-00030472-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
KIRAN	GUPTA	NA	NA	NA	LIG-6, SARASWATI NAGAR,IAWAHAR CHOWK T NAGAR BHOPAL	INDIA	MADHYA PRADE	BHOPAL	462003	MANKIN303420-10099958-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
PAVAN	PAVAN	NA	NA	NA	77, NEW PRIVYADARSHI NAGAR NARMADA BHAWAN BHOPAL	INDIA	MADHYA PRADE	BHOPAL	462003	MANK12031600-00165574-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
USHA	SATWAT T.	AGAR, BHOPAL (M.P.) BHOPAL (M.P.)	NA	NA	27/20, SOUTH T. NAGAR, BHOPAL (M.P.) BHOPAL (M.P.)	INDIA	MADHYA PRADE	BHOPAL	462003	MANKIN301983-10247458-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SURENDRA	KUMAR	JAIN	NA	NA	H.NO. 1/37 PANCHSHEEL NAGAR BHOPAL MP	INDIA	MADHYA PRADE	BHOPAL	462003	MANKIN301330-19257340-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
KAPTAN	SINGH	NA	NA	NA	PLOT NO 194 II PHASE NEAR BEJESAN MATA MANDIR SHIV NAGAR COLONY INDIAN OIL DIPPO VID	INDIA	MADHYA PRADE	BHOPAL	462010	MANKIN301330-20152381-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
DEVESH	BITTU	NA	NA	NA	E 104/11 5 NO BUBS STOP SHIVAJI NAGAR, BHOPAL MP	INDIA	MADHYA PRADE	BHOPAL	462016	MANKIN301330-20246870-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-Mar-2022
ALKA	TIWARI	NA	NA	NA	HIG 423 E 7 ARERA COLONY BHOPAL MP BHOPAL MP	INDIA	MADHYA PRADE	BHOPAL	462016	MANKIN301330-19605982-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-Mar-2022
SUMITA	MULCHANDAN	NA	NA	NA	E-4/129 ARERA COLONY BHOPAL	INDIA	MADHYA PRADE	BHOPAL	462016	MANK12013200-00163425-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	22-Mar-2022
CHIUNDAS	ISRANI	NA	NA	NA	H. N. - 112, GEETA GRAH, NIRMAL SAH, SANSTHA, ONE TREE HILLS, BAIRAGARH, BHOPAL (M.P.)	INDIA	MADHYA PRADE	BHOPAL	462030	MANKIN301983-10079187-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	22-Mar-2022
SANJAY	NATHANI	NA	NA	NA	H NO 27/287 K BAIRAGARI BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADE	BHOPAL	462030	MANKIN300450-13283692-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
DEBABRAT	GUHA	NA	NA	NA	HOUSE NO 113 REGAL INDUS EMPIRE TRILANGA BHOPAL	INDIA	MADHYA PRADE	BHOPAL	462039	MANKIN300394-12210850-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	22-Mar-2022
VIJAY	PRAKASH	AGRAWAL	NA	NA	DK-3/31 B DANISH KUNJ KOLAR ROAD BHOPAL	INDIA	MADHYA PRADE	BHOPAL	462042	MANK13019300-02413943-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.00	22-Mar-2022
HARI	PRASAD	GUPTA	NA	NA	41 121/1/C TILAK ROAD HYDERABAD HYDERABAD	INDIA	ANDHRA PRADE	HYDERABA	500001	MANKIN301022-20718030-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
MD	KEJAI	MOINUDDIN	NA	NA	20 47 229/11 A & B MOTI GALLI HYDERABAD A P	INDIA	ANDHRA PRADE	HYDERABA	500022	MANKIN301022-20295257-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-Mar-2022
SHANTA	DHVA	AGRAWAL	NA	NA	5 4 33/3&4 STERLING APRTS DISTILLERY ROAD RANIGUNJ SECUNDERABAD	INDIA	ANDHRA PRADE	HYDERABA	500033	MANKIN301022-20103120-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
LAXMI	NARAYAN	AGRAWAL	NA	NA	5 4 33/4 DISTILLERY ROAD RANIGUNJ SECUNDERABAD AP	INDIA	ANDHRA PRADE	HYDERABA	500033	MANKIN301022-20113336-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
VELULA	APPA	RAO	NA	NA	ASST MANAGER, ANDHRA KARMA HEAD OFFICE, PERSONAL DEPT PATTABHIBHAVAN SAIFABAD, HYDE	INDIA	ANDHRA PRADE	HYDERABA	500044	MANKIN301151-12368236-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
BALAGANI	NARASIMHA	RAO	NA	NA	41 20/1 22 GUNTURVARI STREET KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADE	HYDERABA	500133	MANKIN301022-21122600-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-Mar-2022
RUPA	FATHEPURIA	NA	NA	NA	12-5-27 VIJAYAPURI TARNAKA SECUNDERABAD	INDIA	ANDHRA PRADE	HYDERABA	500177	MANKIN301774-10304564-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
BHASKER	NEELAPU	REDDY	NA	NA	RB 111 1301/71 METTUGUDA SECUNDERABAD SECUNDERABAD	INDIA	ANDHRA PRADE	HYDERABA	500177	MANKIN301774-10587035-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.00	22-Mar-2022
NARAYAN	RATH	BIRANCHI	NA	NA	NO. 301, ASHOKA ORNATA APRTS. , 110-48/A, STREET NO. 2 ASHOK NAGAR HYDERABAD	INDIA	ANDHRA PRADE	HYDERABA	500200	MANK12051400-00111748-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
SRIINIVAS	GUPTA	C	NA	NA	FLAT NO-118C H NO 1-1-186/A GLEISHA ESTATES CHIKKADAPALLY HYDERABAD	INDIA	ANDHRA PRADE	HYDERABA	500200	MANKIN300394-12755489-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
MD	AZHARUDDIN	NA	NA	NA	D NO 22 1 343 A 343 3 MAJID ALKUNHA HYDERABAD HYDERABAD	INDIA	ANDHRA PRADE	HYDERABA	500204	MANKIN300513-15155452-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
MUKESH	AGARWAL	NA	NA	NA	10-1-611/5 MARRDPALLY SECUNDERABAD SECUNDERABAD	INDIA	ANDHRA PRADE	HYDERABA	500206	MANKIN302734-10035118-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	22-Mar-2022
SHUBRA	DEVARI	NA	NA	NA	H NO 62-310 P/2/2, 2ND FLOOR S 1 LAKSHMI KOTHINOR RESIDENCY BANARASHILLS ROAD NO 14 HYD	INDIA	ANDHRA PRADE	HYDERABA	500204	MANK12038100-00119119-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
RAMA	AGWAL	MUDIAM	NA	NA	403 SHALAJA DREAMS MUNIYAZ COLLEGE RD MALAKPET HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADE	HYDERABA	500336	MANKIN300513-15191247-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	68.00	22-Mar-2022
ARCHANA	BANGAD	NA	NA	NA	3 - 4 - 174 / AF / 87 SHAMBHUE FORT ATTAPUR HYDERABAD	INDIA	ANDHRA PRADE	HYDERABA	500448	MANK12044500-00274063-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1816.00	22-Mar-2022
RAMESH	CHAND	HEDA	NA	NA	H NO 19 3 106 SHAMESHER GUNJ HYDERABAD AP	INDIA	ANDHRA PRADE	HYDERABA	500535	MANK12044500-00217566-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1632.00	22-Mar-2022
S	MAHENDER	JAIN	NA	NA	KALPATARU JEWELLERS, 18-79 SHOP NO 5 MANKANTACROWN COMP CHAITANYAPURI DILSUKHNA	INDIA	ANDHRA PRADE	HYDERABA	500600	MANK12054500-00088228-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
N	SRIRAMULU	NA	NA	NA	P NO-97 SELF FINANCE COLONY VANDANATHALPAMRUM HYDERABAD	INDIA	ANDHRA PRADE	HYDERABA	500700	MANKIN300394-14710624-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	22-Mar-2022
VIJAYA	G	GANGWAL	NA	NA	FLAT NO 301, 1-4-879/62/87 JMD TAPASVI APARTMENT, STREET NO 8 SBI OFFICERS COLONY, GANDI	INDIA	ANDHRA PRADE	HYDERABA	500800	MANKIN302324-10092144-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
G	R	KUMARREDDY	NA	NA	303 D BLOCK VERTEX PRESTIGE NIZAMPET ROAD BRUNDAVAN COLONY HYDERABAD ANDHRA PRADE	INDIA	ANDHRA PRADE	HYDERABA	500900	MANKIN300513-13933902-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	22-Mar-2022
ASHOK	KUMAR	NA	NA	NA	I FLOOR, PATHI MARKET 430, AVENUE ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALOR	560002	MANKIN302148-10142214-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
LUMRAO	BAI	NA	NA	NA	NO 6 2ND FLOOR GANIGARA B LANE (JORIPET) CUBBONPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALOR	560002	MANKIN302148-10156473-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2

ANANDHA	KUMAR	NA	NA	26/32 SUBRAMANI STREET PURASAWAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	MANK12029900-03803098-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-Mar-2022
JAYACHANDRAN	S	NA	NA	28/33 SOUNDARAJAN STREET SOUNDARAJAN STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	MANKIN300441-10673245-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	22-Mar-2022
U	JODHARAM	NA	NA	NO 19/2 MANNAPPAN MUDALI STREET OLD WASHMENPETT CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600021	MANKIN300513-12369762-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
D	ARUN	KUMAR	NA	W 97/6 3RD MAIN ROAD ANNANAGER OPP TOWERS CLUB CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	MANKIN301080-22453318-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
SUSHILA	JAIN	NA	NA	NO-17, MULLILAH SAHIB STREET, SOWCARPET, CHENNAI (T.N.) CHENNAI (T.N.)	INDIA	TAMIL NADU	CHENNAI	600079	MANKIN301983-10295616-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
N	SHOBHA	NA	NA	17, PEDDU STREET KONDITHOPE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	MANKIN300610-10865869-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
MURUGESAN	S	MR	NA	15 VARADARAJA PERUMAL KOIL STREET TONDIAJARPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081	MANKIN300597-10014636-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
R	HASTIMAL	SHARMA	NA	Q 145 N NO Q 13 MMIDA COLONY ARUMBARKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106	MANKIN301774-12404411-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
MANOJ	KUMAR	NA	NA	20/4 GOVINDAPPA NAICKER STREET 2ND FLOOR, CHOOILA CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	MANKIN301637-40236972-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
P	IMRATCHANDAN	NA	NA	26 VEERAPERALAI IYANGAR STREET UTHIRAMERUR UTHIRAMERUR	INDIA	TAMIL NADU	CHENNAI	603406	MANKIN300394-16109520-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
MURUGHESHAN	N	NA	NA	OLD NO 6A NEW NO 7 1 SYRIAN CHURCH ROAD NO 2 SYRIAN CHURCH RD, NO-2 COIMBATORE	INDIA	TAMIL NADU	COIMBAT0	641001	MANK13041400-01352774-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	22-Mar-2022
R	SHANMUGASUN	NA	NA	4 19 THIRUMAGOUNDAMPALAYAM PULIAMPATTI PO KARADIVAYI PALLADAMA TK	INDIA	TAMIL NADU	COIMBAT0	641002	MANKIN301080-22652739-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-Mar-2022
P	ROOPA	LAKSHMI	NA	55 P S NAGAR DEVANGAPURAM TIRUPUR COIMBATORE DIST	INDIA	TAMIL NADU	TIRUPUR	641602	MANKIN300394-13918113-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
PALANIYAYEE	R	NA	NA	RPN NIVASSH 2/619A HARE RAMA HARE KRISHNA NAGAR 4TH ST,PERIANDIPALAYAM,MANGALAM	INDIA	TAMIL NADU	TIRUPUR	641687	MANKIN300175-10516625-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-Mar-2022
RANKUMAR	N	NA	NA	19 ,MARAPPAN STREET POLLACHI POLLACHI POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	MANKIN301637-40683202-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SARAVANAN	G	NA	NA	19 SANTHOSH NAGAR STATE BANK COLONY UDDUMALPET PO COIMBATORE	INDIA	TAMIL NADU	POLLACHI	642126	MANKIN300513-12451312-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	22-Mar-2022
SABU	V	S	NA	9/299 ,CHILDREN S PARK (P.B.NO.14) ,VALPARAI POST COIMBATORE DT COIMBATORE DT	INDIA	TAMIL NADU	UDDUMALPE	642127	MANKIN300597-10187622-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	22-Mar-2022
RATNAKAR	AJITH	NA	NA	X/521 ,AMARAVATHI, COCHIN, FORT KOCHI, KOCHI	INDIA	KERALA	COCHIN	682001	MANK12029800-00136035-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
SOJAN	PAUL	NA	NA	AYAMPILLY HOUSE VALAVAZHY ROAD ANGAMALLY ERNAKULAM, KERALA	INDIA	KERALA	COCHIN	683572	MANKIN301895-10400779-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
BOBBY	THOMAS	NA	NA	VARAPPUZHAKKARAN HOUSE NEELSWARAM P.O. ERNAKULAM	INDIA	KERALA	COCHIN	683584	MANK12032800-00117176-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
SHIRLY	JOHNY	NA	NA	C/O P K PALY PANIKARAN HOUSE PUTHENVELLIKARA PUTHENVELLIKARA	INDIA	KERALA	COCHIN	683594	MANKIN301637-40753946-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-Mar-2022
JOHNSON	K	U	NA	KALAMBUKATTU HOUSE VAZHAKULAM, P. O MUVAATTUPUZZHA ERNAKULAM	INDIA	KERALA	KOITAYAM	686670	MANK12032800-0088488-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
GHANSHYAM	DAS	BAHETI	NA	C/O M/S JAMUNA TRANSPORT CORP. LTD. 11, POLLOCK STREET 1ST FLOOR, NEAR TEA BOARD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	MANKIN300327-10144696-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
SUBHKARAN	CHINDALIA	NA	NA	146/2 OLD CHINA BAZAR STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	MANKIN302412-10009959-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
PRAVEEN	KUMAR	PUGALIA	NA	C/O CLASSIC INTERNATIONAL T9 SYNAGOUGE STREET CITY CENTRE(3RD FLOOR) CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	MANKIN301250-28082269-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
RAJIV	KUMAR	CHINDALIA	NA	146/2, OLD CHINA BAZAR STREET BOTHRA MARKET 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	MANK12034500-00017208-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
KCCOP	SHARAD	BROKINGSERVIC/CE/SPLT	NA	16, INDIA EXCHANGE PLACE CALCUTTA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	MANKIN300327-10003385-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
MANJU	NEWAR	NA	NA	BREKNER BUILDING 9/1 LALBAZAR STREET 3RD FLOOR ROOM 7 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	MANKIN301549-18415770-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
MIRAJ	MISHRA	NA	NA	13-3/F1 DIAMOND CITY WEST 15 HO CHH MINH SARANI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	MANK0000826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
ABHISHEK	AGARWAL	NA	NA	47 BHUPEN BOSE AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	MANK0000833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
JACODISH	KUMAR	KHEMKA	NA	23A N S ROAD 8TH FLOOR ROOM NO 9B KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	MANK0000695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
Rajoppal	Budhia	NA	NA	18 R N Mukherjee Road 2nd Floor Kolkata	INDIA	WEST BENGAL	KOLKATA	700001				
OMPRAKASH	AGARWAL	HUF	NA	3B.46/2 B.T.ROAD COSSIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	MANKIN302927-10008792-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	242.00	22-Mar-2022
SARBANANDA	GATTANI	NA	NA	111 COSSIPORE ROAD, RAJAKAL NEAR CHITPORE BRIDGE REGENT CINEMA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	MANK0000560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SARBANANDA	GATTANI	NA	NA	111 COSSIPORE ROAD RAJAKAL NEAR CHITPUR BAZAR NEAR REGENT CINEMA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	MANK0000555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
CHANDRAVATI	GATTANI	NA	NA	111 COSSIPORE ROAD RAJAKAL NEAR CHITPORE BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	MANK0000556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
BRIJESH	GUPTA	NA	NA	101/B BELGACHIA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	MANK0000656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
TARAMANI	KEDIA	NA	NA	66/C NIMTOLLA GHAT STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	MANK0000776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
VIJAY	KUMAR	KEDIA	NA	66/C NIMTOLLA GHAT STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	MANK0000778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
VINEETA	KEDIA	NA	NA	66/C NIMTOLLA GHAT STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	MANK0000779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RICHI	KYAL	NA	NA	55/1 A STRAND ROAD 2ND FLOOR VINAYAK COMPLEX KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006				
SARSWATI	TIEUP	PRIVATELIMITED	NA	30/3, GOA BAGAN LANE GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	MANK12057400-00003769-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
PANKAJ	KUMAR	JAISWAL	NA	5 BASHINAB SETT 1 ST LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	MANKIN300118-10980136-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
DAGA	MEENAKSHI	NA	NA	143 COTTON STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	MANK12044700-00721939-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	22-Mar-2022
SHREE	GOPAL	MUSKARA	NA	33/1 MUNSHI SADRUDIN LANE M G ROAD, METRO STATION KOLKATA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007	MANKIN300126-10602407-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-Mar-2022
MANJU	MALOO	NA	NA	9 RANKUMAR RAKSHIT LANE 3RD FL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	MANK12029900-04663571-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	22-Mar-2022
MOHAN	KUMAR	SINGH	NA	157/F NETAJI SUBHAS ROAD, 42 BARABAZAR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	MANK12025700-00103937-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
ANJU	CHAMRIA	NA	NA	159 CHITTRANJAN AVENUE 2ND FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	MANK12052000-00003073-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
BRIJESH	KUMAR	CHAMRIA	NA	159 CHITTRANJAN AVENUE 2 ND FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	MANK12052000-00003054-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-Mar-2022
MAKHAN	LALL	SARAFF	NA	26 BURTOLLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	MANKIN301151-13499469-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
ABHISHEK	GOENKA	NA	NA	14/15 ADI BANSTALLA LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	MANK0000659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RIYA	SHAH	NA	NA	57B, MUKTA RAM BABU STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007				
PRADIP	KUMAR	DAS	NA	23D BARWARI TALA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	MANK12046300-00340923-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SUBIR	DE	NA	NA	43/3/2B SURENDRA NATH BANERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	MANK12046300-00436563-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
DEEPAK	CHAMARIA	NA	NA	EKTA OLEANDER 16 RADHANATH CHOWDHARY ROAD BLOCK 1 FLAT 2B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	MANK0000700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
USHADEVI	CHAMARIA	NA	NA	EKTA OLEANDER 16 RADHANATH CHOWDHARY ROAD BLOCK 1 FLAT 2B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	MANK0000701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
USHA	DEVI	CHAMARIA	NA	EKTA OLEANDER 16 RADHANATH CHOWDHARY ROAD BLOCK 1 FLAT 2B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	MANK0000702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
BISWANATH	SHARMA	NA	NA	6H RADHANATH CHOWDHURY RD TANGRA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	MANK0000691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SANJITA	SHARMA	NA	NA	6H RADHANATH CHOWDHURY RD TANGRA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	MANK0000692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
KARUNA	SHARMA	NA	NA	6H RADHANATH CHOWDHURY RD TANGRA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	MANK0000693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RAJUNAKAR	PANDEY	NA	NA	119 PARK STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	MANK0000824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
HASTI	DOSHI	NA	NA	11/C BALRAM BOSE 2ND LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	MANK0000646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
THANKAMMA	CHACKO	NA	NA	33A MOMINPORE ROAD FLAT NO 4 1ST FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	MANK0000649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
BIDYA	DEVI	GUPTA	NA	22B, HARI SABHA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023				
V	P	SETHIASONSHUF	NA	57/2H, DIAMOND HARBOUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	MANKIN300142-10516150-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
MANISHA	SHARMA	NA	NA	68/2 HARISH MUKHERJEE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	MANK0000858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
ANJU	SHARMA	NA	NA	27/2B KALIDAS PATTINDI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	MANK12029900-03569843-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
LALIT	KUMAR	MODI	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
PRADHAD	RAI	MODI	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
PRABHA	PASARI	NA	NA	5D, NEW ROAD ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK12034500-00161823-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2054.00	22-Mar-2022
LALIT	KUMAR	MODI	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RANJU	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RANJU	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
LALIT	KUMAR	MODI	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000585	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
GYARSI	DEVI	MODI	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
GYARSI	DEVI	MODI	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
GYARSI	DEVI	MODI	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SOUREN	GHOSH	NA	NA	SATYAM TOWER UNIT 9B 3 ALIPORE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK			

VOGESH	GARDIA	NA	NA	NA	NA	FORT RESIDENCY BL ID FL 2C 38 S N ROY ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SAGAR	MAL	AGARWAL	NA	NA	NA	230 S N ROY ROAD CALCUTTA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700038	MAANKIN301250-28075115-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-Mar-2022
SUNDERJIT	KARU	NA	NA	NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SUNNY	BHALOTIA	NA	NA	NA	NA	17 N N GHOSH LANE TOLLJUNGE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SANKAR	NARAYAN	SWAMY	NA	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SREENATH	NARAYAN	SWAMY	NA	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000791	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SREENATH	NARAYAN	SWAMY	NA	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SANKAR	NARAYANA	SWAMY	NA	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SANKAR	NARAYAN	SWAMY	NA	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
M	S	NARAYANASWAMY	NA	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
M	S	NARAYANASWAMY	NA	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SREENATH	NARAYAN	SWAMY	NA	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
INDRANIL	GHOSH	DASTIDAR	NA	NA	NA	174/1 N S C BOSE RD KOLKATA WEST BENGAL WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700040	MANKIN300513-15203024-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	22-Mar-2022
SUBHASIS	GUHA	ROY	NA	NA	NA	10/4 PANCHANANTALA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700041	MANKIN301250-28873982-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
CHAITALI	KARMAKAR	NA	NA	NA	NA	140 JODHPUR GARDENS KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	MANK0000650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
MINA	CHORARIA	NA	NA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
MINA	CHORARIA	NA	NA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
MINA	CHORARIA	NA	NA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
NAVIN	KHATOR	NA	NA	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
NAVIN	KHATOR	NA	NA	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
VIJAY	LAXMI	KHATOR	NA	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
VIJAY	LAXMI	KHATOR	NA	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SANJAY	CHORARIA	NA	NA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SANJAY	CHORARIA	NA	NA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SANJAY	CHORARIA	NA	NA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
REKHA	CHORARIA	NA	NA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
REKHA	CHORARIA	NA	NA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
REKHA	CHORARIA	NA	NA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
B	K	CHORARIA	NA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
KCHITIZ	UDAIPIURIA	NA	NA	NA	NA	80 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RENU	UDAIPIURIA	NA	NA	NA	NA	80 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RENU	UDAIPIURIA	NA	NA	NA	NA	80 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
B	K	CHORARIA	NA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
B	K	CHORARIA	NA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
B	K	CHORARIA	NA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
MINA	CHORARIA	NA	NA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000719	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
REKHA	TATIJA	NA	NA	NA	NA	BRIDJHAM HOUSING COMPLEX BLDG NO.12, FLAT NO-4C AND D 211, CANAL STREET, SREEBHUMI CL	INDIA	WEST BENGAL	KOLKATA	700048	MANKIN300327-10026211-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	22-Mar-2022
VIJAY	KUMAR	MAHESHWARI	NA	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
VIJAY	LAXMI	KHATOR	NA	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
NAVIN	KHATOR	NA	NA	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
VIJAY	KUMAR	KHATOR	NA	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
VIJAY	KUMAR	KHATOR	NA	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
Kapil	Sengupta	NA	NA	NA	NA	Anupama Housing Complex Airport Rajarhat Kolkata	INDIA	WEST BENGAL	KOLKATA	700052	MANKIN302978-10039412-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-Mar-2022
SUBRAMANIAN	BALAKRISHNA	NA	NA	NA	NA	28 RAI BAHADUR ROAD FLAT A-1-F SNEHA GARDENS KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
MANJU	KHEMKA	NA	NA	NA	NA	117 BLOCK F NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RITU	KHEMKA	NA	NA	NA	NA	117 BLOCK F NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
MANISHA	KHEMKA	NA	NA	NA	NA	117 BLOCK F NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
VIVEK	KHEMKA	NA	NA	NA	NA	117 BLOCK F NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
PRAMOD	KUMAR	KHEMKA	NA	NA	NA	117 BLOCK F NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
ANUPAM	GUPTA	NA	NA	NA	NA	91A/10 L SAHA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
MADALSA	FGLA	NA	NA	NA	NA	188/1A SATIN SEN SARANI (MANIKTALA MAIN RD) 31 PHOOLBAGAN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANKIN301653-10252985-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RAHUL	KHANDELWAL	NA	NA	NA	NA	27C BAGMARI LANE SCH VIII KANKURGACHI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
DIPTI	SARKAR	NA	NA	NA	NA	12 C BISWANATH PALLY PO ARIADAH KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	MANK0000563	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
DIPTI	SARKAR	NA	NA	NA	NA	12 C BISWANATH PALLY PO ARIADAH KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	MANK0000564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
ARABINDA	SARKAR	NA	NA	NA	NA	12 C BISWANATH PALLY PO ARIADAH KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	MANK0000565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
VISHAL	AGARWAL	NA	NA	NA	NA	3FR FL-3E, BF 7/10 DESHBANDHU NEAR BAGUJHATI LP 56/1/1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	MANK0000828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
ABHISHEK	RATHI	NA	NA	NA	NA	8/13F DIAMOND CITY (W) 18 HO CHI MINH SARANI BAKULTALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SUNDEEP	JHUNJHUNWAL	NA	NA	NA	NA	18 HO CHI MINH SARANI T-6 8C KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
P	CHAKRABORTY	NA	NA	NA	NA	P-31 NEW TALPUKUR ROAD PO SANSUNA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
ASHIMA	CHAKRABORTY	NA	NA	NA	NA	P-31 NEW TALPUKUR ROAD PO SANSUNA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
ASHIMA	CHAKRABORTY	NA	NA	NA	NA	P-31 NEW TALPUKUR ROAD PO SANSUNA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
BHABESH	MONDAL	NA	NA	NA	NA	FBA 2NO BACHHAR PARA ROAD 125 THAKURPUKUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700063	MANK0000821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
MAHADEB	DUTTA	NA	NA	NA	NA	41C/H/17 B B G SARANI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	MANK0000835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SANJIV	KUMAR	SHAW	NA	NA	NA	21/H/33 CANAL EAST ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	MANK0000836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SHYAM	SUNDER	AGARWAL	NA	NA	NA	2A KANCHANA APT 7/1 RUSSEL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	MANK0000607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SAUMI	MUKHOPADHYA	NA	NA	NA	NA	1032 SAHID HEEMANTA KUMAR BASU SARANI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	MANK0000780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
BHABANI	MUKHOPADHYA	NA	NA	NA	NA	1032 SAHID HEEMANTA KR BASU SARANI PO MOTIHEEL DUMDUM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	MANK0000777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
KUNWAR	KALYAN	MALLICK	NA	NA	NA	1D SECOND STREET MODERN PARK SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	MANK0000798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
PRAMOD	VERMA	NA	NA	NA	NA	137 BRAHMAMPUR RD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	MANK0000703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
GEETA	VERMA	NA	NA	NA	NA	137 BRAHMAMPUR RD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	MANK0000704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
GEETA	VERMA	NA	NA	NA	NA	137 BRAHMAMPUR RD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	MANK0000705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RAJESH	SINGHANIA	NA	NA	NA	NA	253 B BLOCK LAKE TOWN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MANK0000678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
AMAN	SINGHANIA	NA	NA	NA	NA	253 B BLOCK LAKE TOWN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MANK0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
AMAN	SINGHANIA	NA	NA	NA	NA	253 B BLOCK LAKE TOWN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MANK0000680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RAJESH	SINGHANIA	NA	NA	NA	NA	253 B BLOCK LAKE TOWN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MANK0000677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RESHA	JHUNJHUNWAL	NA	NA	NA	NA	CK-222 SALT LAKE CITY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	MANK0000745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RAJ	KUMAR	MEHROTRA	NA	NA	NA	BL-63 SECTOR -2 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	MANKIN300773-10004626-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
JAYASRI	HOOM	NA	NA	NA	NA	595 DHALI PARA ANANDAPALLY REGENT PARK KOLKATA KOLKATA	INDIA	WEST BENG						

NIRMAL	KUMAR	BASAK	NA	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
NIRMAL	KUMAR	BASAK	NA	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
GOLLAPUDI	SUBRAMANIYA		NA	NA	NA	TOWER 16 FLAT 3D GENEXX VALLEY DIAMOND HARBOUR ROAD JOKA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700104	MANK0000640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
PRODYUT	MUKHERJEE		NA	NA	NA	METROPOLITAN COOP HSG SOCIETY LTD PLOT 102/76 KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700105	MANK0000802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
MRINAL	KANTI	PAL	NA	NA	NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
MRINAL	KANTI	PAL	NA	NA	NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RUMJHUM	PAL		NA	NA	NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
BAIDYA	NATH	PAL	NA	NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
BAIDYA	NATH	PAL	NA	NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
BAIDYA	NATH	PAL	NA	NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RUMJHUM	PAL		NA	NA	NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RUMJHUM	PAL		NA	NA	NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SOURAV	PAL		NA	NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
BAIDYA	NATH	PAL	NA	NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SOURAV	PAL		NA	NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SOURAV	PAL		NA	NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RUMJHUM	PAL		NA	NA	NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SOURAV	PAL		NA	NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
MRINAL	KANTI	PAL	NA	NA	NA	168 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SIPAH	SHAW		NA	NA	NA	C 17 LAKE VIEW PARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700108	MANK0000816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
BABITA	DEVI	SHAW	NA	NA	NA	1A/1 LAKE VIEW PARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700108	MANK0000797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SOURAV	SHARMA		NA	NA	NA	2/8/1A P S B ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700111	MANK0000830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
JAI	PRAKASH	LATH	NA	NA	NA	87 ADARSH PALLI KHARDAH KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700116	MANK0000642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
DEBASISH	MODAK		NA	NA	NA	SHREE KRISHNA APPT FLAT 2C BARRACKPORE 66/1 S N BANERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700120	MANK0000672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
KALYAN	MUKHERJEE		NA	NA	NA	MOHANPUR PO S T PARA DIST NORTH 24 PGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700121	MANK0000799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
ARRAN	SADHU		NA	NA	NA	CHARAK DANGA FIRST LANE BARASAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700124	MANK0000661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
KAUSHIK	CHAKRABORTY		NA	NA	NA	KOYEL COMPLEX 2ND FLOOR DUCKBAAGANUMORE BST N 24 PGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700127	MANK0000817	MANK12044700-06032303-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SUBHITA	GHOSH		NA	NA	NA	2751 EAST KODALI SCHOOL ROAD PO NEW BARRACKPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700131	MANK0000801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
TAPAS	KUMAR	MALLICK	NA	NA	NA	RAJASHT RATI ROAD DOSODRON PRANTICK ABASH 8/GOPALPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700136	MANK0000841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
ARJUN	KUMAR	PANJA	NA	NA	NA	DEBI PARK P O R GOPALPUR PS AIRPORT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700136	MANK0000647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RANA	GHOSH		NA	NA	NA	RAMPUR MAHESHTOLA (M) GOBINDOPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700141	MANK0000819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
GOUTAM	SENGUPTA		NA	NA	NA	F 279 LAKE GARDEN LASKARPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700153	MANK0000643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RAHUL	TULSIAN		NA	NA	NA	FLAT NO 301 3RD FLOOR BLOCK B VAISHNO APPARTMENT 335 N S ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
OMPRAKASH	LOHIA		NA	NA	NA	13 ISHWAR DUTTA LANE 2ND FLOOR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RAVI	PRAKASH	MUNDHRA	NA	NA	NA	P1 MUKHRAM KANORIA ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
Usha	Agarwal		NA	NA	NA	14/2, Kailash Bose Lane 3rd. Byelane, Word No- 28 Shibpur Sadar Howrah	INDIA	WEST BENGAL	HOWRAH	711101		MANKIN302978-10048414-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
MANJARI	LATA	DHANDHARIA	NA	NA	NA	4. HARKEET 1ST BYE LANE HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		MANKIN300222-10017420-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
TARA	PRASANNA	BHATTACHARYA	NA	NA	NA	DAILY SANKRAIL HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
TAPESWAR	DAS		NA	NA	NA	VILL DOMJUR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
PRABIR	KUMAR	DE	NA	NA	NA	55/1/5 G T ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
MITALI	DE		NA	NA	NA	55/1/5 G T ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
MITALI	DE		NA	NA	NA	55/1/5 G T ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
ANAND	KUMAR	AGARWAL	NA	NA	NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
ANAND	KUMAR	AGARWAL	NA	NA	NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
ANAND	KUMAR	AGARWAL	NA	NA	NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
Pawan	Kumar	Agarwal	NA	NA	NA	14/2, Kalidas Bose 3rd Bye Lane Ward No-28 Shibpur Sadar,Howrah	INDIA	WEST BENGAL	HOWRAH	711101		MANKIN302978-10048350-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
NEMAI	PAL		NA	NA	NA	331, NETAJI SUBHAS ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		MANKIN300853-10036002-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	138.00	22-Mar-2022
RUPA	JAIN	DAGA	NA	NA	NA	GAGANDEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SUMITA	DAGA		NA	NA	NA	GAGANDEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SUSHIL	KUMAR	DAGA	NA	NA	NA	493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SUSHIL	KUMAR	DAGA	NA	NA	NA	GAGANDEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RUPA	JAIN	DAGA	NA	NA	NA	493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SUMITA	DAGA		NA	NA	NA	GAGANDEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SUMITA	DAGA		NA	NA	NA	493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RUPA	JAIN	DAGA	NA	NA	NA	GANGADEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SURESH	KUMAR	DUBEY	NA	NA	NA	NH 6 ANDUL MOURI HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
VISHAL	GIRJA		NA	NA	NA	493/C/G T ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
NIKASH	JHUNJHUNWAL		NA	NA	NA	VIKRAM VIHAR BLOCK H 3RD FLOOR HOWRAH SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
BANESH	AGARWAL		NA	NA	NA	17/6/1 G T ROAD SALKIA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	MANK0000862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
PAWAN	KUMAR	SUREKA	NA	NA	NA	27/1 SHIV GOPAL BANERJEE LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	MANK0000865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RAKESH	KR	SHAW	NA	NA	NA	17/1 G G LANE GHUSURI KOLKATA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711107	MANK0000635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
AMAN	AGARWAL		NA	NA	NA	13 SHRINIWAS DEOVALIA ROAD BELUR MATH HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	71202	MANK0000813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
KEDAR	NATH	BARARWAL	NA	NA	NA	17/179 CHAK PARA BHATNAGAR LILUAH HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	71203	MANK0000822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
DIPAK	KHAITAN		NA	NA	NA	266/6 G T ROAD LILUAH HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	71204	MANK0000666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SOHAN	SARAF		NA	NA	NA	36 ABHAY GUHA ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	71204	MANK0000673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RAM	KUMAR	MANNA	NA	NA	NA	85/2, SHIB GOPAL, BANERJEE LANE, GHUSURY HOWRAH	INDIA	WEST BENGAL	HOWRAH	71204		MANK12034500-00241719-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
SUBHASIS	BANERJEE		NA	NA	NA	5 STATION PALLY PO DANKUNI DIST HOOGHLY HOWRAH	INDIA	WEST BENGAL	HOWRAH	71224	MANK0000668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
PARTHIA	MUKHERJEE		NA	NA	NA	CHAMUNDATOLLA MANOHARPUR (EAST) DANKUNI DIST HOOGHLY HOWRAH	INDIA	WEST BENGAL	HOWRAH	71312	MANK0000774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
LOPA	MUKHERJEE		NA	NA	NA	CHAMUNDATOLLA MANOHARPUR (EAST) DANKUNI DIST HOOGHLY HOWRAH	INDIA	WEST BENGAL	HOWRAH	71312	MANK0000775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
MANALI	GAGGAR		NA	NA	NA	3 A SAROJ CUPT DANISH ROAD PANBAZAR OPP POLICE HOSPITAL GUWAHATI	INDIA	ASSAM	GUWAHATI	781001		MANKIN301250-28915683-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
BAHADUR	SINGH	SURANA	NA	NA	NA	A ONE NOVELTIES H B ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001		MANKIN301250-28127167-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
MANJU	DEVI	CHAMRIA	NA	NA	NA	C O KESHAR DEO PODDAR BARA BAZAR PANDU GUWAHATI	INDIA	ASSAM	GUWAHATI	781012		MANKIN301250-28851948-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	274.00	22-Mar-2022
RAJIV	RANJAN	TIWARI	NA	NA	NA	ANPURANA NIWAS N.C.GHOSE LANE PATNA BIHAR	INDIA	BIHAR	PATNA	800001		MANKIN300999-10042093-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-Mar-2022
RITA	KAMALIA		NA	NA	NA	102 SHANTI KUNJI APARTMENT CHHAJUA BAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800001		MANKIN300513-12842399-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
SYED	MUSTAQUE	ALI	NA	NA	NA	26 BIADA OFFICE COLONY BOKARO PATNA	INDIA	BIHAR	PATNA	800001	MANK0000823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
MADHUSUDAN	MISHRA		NA	NA	NA	49 JAMSHEDPUR WEST ASSEMBLY, COUSHWENEY PATNA	INDIA</								

PRABHAD	KUMAR		NA	NA	TOBIKA ROAD BUNGLON NO-6 C H AREA BISTUPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA		MANK000893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
PARSHANT	DATA		NA	NA	H NO 344 MODEL TOWN REWARI REWARI	INDIA	HARYANA	REWARI	123401		MANKIN301774-12042570-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
ANITA	ANITA		NA	NA	59 A OLD HOUSING BOARD REWARI REWARI	INDIA	HARYANA	REWARI	123401		MANKIN301774-11971053-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	76.00	22-Mar-2022
NISHANT	DATA		NA	NA	H NO 344 MODEL TOWN REWARI REWARI	INDIA	HARYANA	REWARI	123401		MANKIN301774-12042563-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
SARLA	DEVI		NA	NA	H NO - 1709/3 NAI ABAI RAILWAY ROAD REWARI HARYANA	INDIA	HARYANA	REWARI	123401		MANKIN300206-10669371-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
NAFE	SINGH		NA	NA	BHARTI PUSTAK BHANDAR NARNAUL CHOWK REWARI HARYANA	INDIA	HARYANA	REWARI	123401		MANKIN300940-10016365-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
KISHORI	LAL	MIGLANI	NA	NA	H. NO.808/24, META JI NAGAR, CIRCULAR ROAD, ROHTAK (HAR.) ROHTAK (HAR.)	INDIA	HARYANA	ROHTAK	124001		MANKIN301983-10256763-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
ASHOK	KUMAR		NA	NA	40, TYPE 1A, M. D. UNIVERSITY COMPO, ROHTAK (HAR.) ROHTAK (HAR.)	INDIA	HARYANA	ROHTAK	124001		MANKIN301983-10216067-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
NANCY	JUNEJA		NA	NA	HOUSE NO-52-1, MODEL TOWN OPPOSITE HALLMARK SHOWROOM HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001		MANKIN301118-11123500-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
AJAY	GUPTA		NA	NA	1146/31 KAMLA NAGAR ROHTAK	INDIA	HARYANA	ROHTAK	124001		MANKIN301118-11081013-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
DEEPAK	KATYAL		NA	NA	557 D/1M WARD 29 NEAR MEDICAL MORE OPP CHAND HEALTH CLUB MT ROHTAK	INDIA	HARYANA	ROHTAK	124001		MANKIN301774-10368190-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
SACHIN	GARG		NA	NA	H.NO - 1174/18 BAHISTI PURA NEAR VAISH GIRLS COLLEGE ROHTAK (HARYANA)	INDIA	HARYANA	ROHTAK	124001		MANKIN300940-10231606-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
SUNIL	KUMAR	SEHGAL	NA	NA	H.NO-15 WARD NO-6, BARRAK NO-22 GANDHI NAGAR ROHTAK (HARYANA)	INDIA	HARYANA	ROHTAK	124001		MANKIN300940-10240878-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SURINDER	BATRA		NA	NA	H.NO-12/8 SHIVAJI COLONY ROHTAK(HARYANA) ROHTAK(HARYANA)	INDIA	HARYANA	ROHTAK	124001		MANKIN300940-10262753-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
RAM	MEHER		NA	NA	HJAJAI ROAD ALLAHABAD BANK ROHATK ROHATK	INDIA	HARYANA	ROHTAK	124001		MANKIN301557-21600847-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
BAL	KRISHAN		NA	NA	14 SHIVAJI COLONY ROHTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001		MANKIN301557-21962520-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
SAMUNDER	SINGH		NA	NA	VILL. & P.O KARONTHA DISTT. ROHTAK ROHTAK (HARYANA) ROHTAK (HARYANA)	INDIA	HARYANA	ROHTAK	124026		MANKIN303663-10001170-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
NISHANT	KUMAR		NA	NA	H NO 103 18 DOGRAN MOHALLA HISAR	INDIA	HARYANA	BHIWANI	125001		MANK13041400-02150301-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	254.00	22-Mar-2022
VED	PRAKASH	AGGARWAL	NA	NA	H.NO. 16, JAIN GALI INSIDE NAGORI GATE . HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12019101-02155709-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	22-Mar-2022
GULSHAN	KUMAR		NA	NA	H.NO. 1472, SECTOR-13 . HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12019101-02158701-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
RAJESH	MEHTA		NA	NA	HOUSE NO 18/2001 GALI NO 6 RAMPURA MOHALLA HISAR	INDIA	HARYANA	BHIWANI	125001		MANKIN301774-10746771-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
AMIT	KUMAR	SINGAL	NA	NA	366/1 LAXMI MANDI HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12037200-00090909-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
SEEMA	SEEMA		NA	NA	H.NO. 153-B, GALI NO- 7 JAWAHAR NAGAR, HISAR, HARYANA	INDIA	HARYANA	BHIWANI	125001		MANKIN302365-10350980-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
KAILASH	RAWANI		NA	NA	H.NO.-13/1, JAWAHAR NAGAR, HISAR, HARYANA	INDIA	HARYANA	BHIWANI	125001		MANKIN302365-10381769-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
DHANPAT	RAI		NA	NA	C.A.V.HIGH SCHOOL HISAR HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12038003-00006699-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	256.00	22-Mar-2022
SOMAL	ARYA		NA	NA	HOUSE NO 50/5 MOHALLA BIRKU WALA INSIDE NAGORI GATE HISAR HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12038003-00006587-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
SATISH	KUMAR		NA	NA	H.NO - 507, HOUSING BOARD COLONY HISAR HARYANA	INDIA	HARYANA	BHIWANI	125001		MANKIN302365-10418968-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
BANSAL	KARNAL		NA	NA	532 HOUSING BOARD COLONY SIRSA ROAD SIRSA	INDIA	HARYANA	BHIWANI	125001		MANKIN300940-10082289-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
MANJUL	GOYAL		NA	NA	HOUSE NO 535 ESTATE 14 HISAR HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12038003-00002559-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
HARISH	GARG		NA	NA	HOUSE NO 106/4 JAWAHAR NAGAR HISAR HISAR	INDIA	HARYANA	BHIWANI	125001		MANKIN300940-10186527-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
ANNU	GUPTA		NA	NA	HOUSE NO- 233 SECTOR- 13 HISAR (HARYANA) HISAR (HARYANA)	INDIA	HARYANA	BHIWANI	125001		MANKIN300940-10233904-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
RAM	CHAND	CHUGH	NA	NA	HOUSE NO. 2062 SECTOR-14 HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12019101-02190431-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	22-Mar-2022
VIJAY	KUMAR	AGGARWAL	NA	NA	H NO 106 GALI NO 4 JAWAHAR NAGAR HISAR	INDIA	HARYANA	BHIWANI	125001		MANKIN301774-15300064-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
RAJEEV	JAIN		NA	NA	C O MEHARCHAD DEV RAJ JAIN MOTI BAZAR NEAR GANDHI CHOWK HISAR	INDIA	HARYANA	BHIWANI	125001		MANKIN300183-12483565-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
BHIM	GOYAL		NA	NA	569 URBAN ESTATE 2 HISSAR HISSAR	INDIA	HARYANA	BHIWANI	125005		MANKIN301774-13191768-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
PARVEEN	KUMAR		NA	NA	H.NO-90, WARD NO-19 TEHSIL ROAD ADARSH NAGAR HANSI	INDIA	HARYANA	BHIWANI	125033		MANK12019101-00553362-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
AMIT	PAHWANA		NA	NA	HNO. -339/8 WARD NO.11 JAGDISH NAGAR COLONY HANSI	INDIA	HARYANA	BHIWANI	125033		MANKIN302201-10514378-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
ANITA	DEVI		NA	NA	WARD NO. 2, ANAJ MANDI . SIWANI	INDIA	HARYANA	BHIWANI	125046		MANK12019101-02159853-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-Mar-2022
RAJINDER	PARSHAD	SINGLA	NA	NA	HOUSE NO 106 WARD NO 18 AGARWAL COLONY FATEHABAD	INDIA	HARYANA	BHIWANI	125050		MANKIN302404-10189498-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	22-Mar-2022
ANIL	JOSHI		NA	NA	H.NO.153, SECTOR-14, PATEL BASTI SIRSA	INDIA	HARYANA	BHIWANI	125055		MANK12019115-00014408-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
HITESH	KUMAR		NA	NA	H NO 249 SHASTRI COLONY WARD NO 17 SIRSA	INDIA	HARYANA	BHIWANI	125055		MANKIN301774-12508993-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	22-Mar-2022
KRISHAN	KUMAR		NA	NA	H NO 2649 W NO 20 URBAN ESTATE HARYANA JIND JIND	INDIA	HARYANA	GANDHINA	126102		MANKIN301151-25447624-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
AJAY	KUMAR		NA	NA	VPO-ASSAN JIND	INDIA	HARYANA	GANDHINA	126102		MANK12026000-00033224-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
CHAND	RAM	NA	NA	NA	CHAND RAM S/O HIRA SINGH VPO - ASSAN DISTT - JIND (HARYANA) DISTT - JIND (HARYANA)	INDIA	HARYANA	GANDHINA	126113		MANKIN300940-10297432-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	22-Mar-2022
MANOJ	KEERIWAL		NA	NA	HOUSE NO 5 JAGAT COLONY HARYANA BHIWANI	INDIA	HARYANA	DHIWANI	127021		MANKIN301118-10312833-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
SAGAR	LAL	SINGLA	NA	NA	ANAJ MANDI SIWANI MANDI . DISTT BHIWANI	INDIA	HARYANA	DHIWANI	127046		MANK12019101-02159849-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-Mar-2022
ROSHAN	LAL	RELAN	NA	NA	S/O MURARI LAL WARD NO 1 SIWANI HARYANA	INDIA	HARYANA	DHIWANI	127046		MANKIN303108-10087628-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.00	22-Mar-2022
MANOHAR	LAL		NA	NA	HOUSE NO. 1231, SECTOR-14 SONPAT HARYANA	INDIA	HARYANA	SONIPAT	131001		MANKIN300206-10063298-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
VARSHA	GUPTA		NA	NA	1068 NEW HOUSING BOARD COLONY NEAR SUBZI MANDI KARNAL	INDIA	HARYANA	KARNAL	132001		MANKIN301330-20322581-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-Mar-2022
PARDEEP	KUMAR		NA	NA	H NO 2252 SEC 13 URBAN ESTATE KARNAL	INDIA	HARYANA	KARNAL	132001		MANKIN301774-12041538-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
Rajeev	Sachdeva		NA	NA	17 Jawahar Colony The Mall Road Dist Karnal	INDIA	HARYANA	KARNAL	132001		MANKIN301774-10266073-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
NIRMAL	RANI		NA	NA	H.NO. - 10 BAGICHI, DEVI MANDIR ROAD, PANIPAT, HARYANA,	INDIA	HARYANA	PANIPAT	132103		MANKIN302365-10347717-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-Mar-2022
SATISH	KUMAR		NA	NA	H.NO.-1618, NEW HOUSING BOARD COLONY, PANIPAT, HARYANA	INDIA	HARYANA	PANIPAT	132103		MANKIN302365-10133667-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
ADITI	ADI TI		NA	NA	H.NO.143/5, BARI PAHAR, NEAR GURMANDI, PANIPAT, HARYANA	INDIA	HARYANA	PANIPAT	132103		MANKIN302365-10300283-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
RAKESH	KUMAR		NA	NA	H.NO. 92/2, KAVASTH STREET, PANIPAT, HARYANA	INDIA	HARYANA	PANIPAT	132103		MANKIN302365-10314186-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
NEELAM	GUPTA		NA	NA	H.NO 1975, HUDRA SECTOR-12, PH-I PANIPAT	INDIA	HARYANA	PANIPAT	132103		MANK12019101-00510822-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
SOHAN	LAL	GANDHI	NA	NA	H.NO.441, SECTOR-12, HUDRA, PANIPAT (HAR.) PANIPAT (HAR.)	INDIA	HARYANA	PANIPAT	132103		MANKIN301983-10242487-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
JAWAHAR	LAL		NA	NA	530 WARD NO 10 MASTANA CHOWK PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT	132103		MANKIN300708-10212397-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
VINAY	KHATTAR		NA	NA	351 HUDA SECTOR-11/2 PANIPAT	INDIA	HARYANA	PANIPAT	132103		MANKIN302236-10297046-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
SUNJANA	SHARMA		NA	NA	H NO 38 BIHOLI ROAD WARD -2, SAMBHALKA PANIPAT, HARYANA	INDIA	HARYANA	PANIPAT	132103		MANKIN300450-12883938-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
PANPINDER	KUMAR	MADAN	NA	NA	488, GANGA ENCLAVE SECTOR - 12 HUDRA PANIPAT	INDIA	HARYANA	PANIPAT	132103		MANKIN300183-12294157-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
PARMOD	KUMAR		NA	NA	HOUSE NO 270 WARD NO 7 VPO SONKARA DISTT KARNAL	INDIA	HARYANA	PANIPAT	132116		MANK13041400-00147870-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
MURARI	LAL	DANGA	NA	NA	27/13, PWD COLONY, AMBALA CANT, AMBALA, AMBALA,	INDIA	HARYANA	AMBALA	133001		MANKIN302269-10428549-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116.00	22-Mar-2022
SHAKUNTALA	DEVI		NA	NA	H.NO. - 95, WARD NO - 29, NEAR RAHVIVIR MANDIR OLD HAMDINDA YAMUNANAGAR YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135001		MANK12019101-00756730-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-Mar-2022
MADAN	GOPAL		NA	NA	1276- A SECTOR-17 HUDRA, JAGDHRI YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135003		MANKIN301557-21878968-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
SHILPA	BHATIA		NA	NA	H NO 2131 GALI GOPAL DASS WARD NO 7 PAR61/1 TEH RAJPURA DISTT PATALIA RAJPURA	INDIA	PUNJAB	RAJPURA	140401		MANKIN301151-22930045-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
GUNJAN	GUNJAN		NA	NA	1368, RAJAPURA TOWN NEAR BHOGLAN ROAD NR SHAIK KHERI, CHUNGI NO 6 RAJAPURA	INDIA	PUNJAB	RAJPURA	140401		MANKIN300484-12861479-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
LAVKESH	KAPOOR		NA	NA	H NO 1368 WARD NO 23 NEAR N T C SCHOOL RAJAPURA PATALIA	INDIA	PUNJAB	RAJPURA	140401		MANKIN301774-14581981-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
ASHISH	BERI		NA	NA	H.NO.-84X, 1496/28, STREET NO - 7, RAM GANJ ROAD, MOGA, PUNJAB	INDIA	PUNJAB	MOGA	142001		MANKIN302365-10121692-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
SUBHASH	SHARMA		NA	NA	H.NO. 69 THATI THARA MOHALLA KOT KULZAS RAI, W. NO. 31 BATALA	INDIA	PUNJAB	BATALA	143505		MANK12025400-00125555-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00</	

MAAMTA	TRIPATHI	SHARMA	NA	NA	NA	B/5/71/ A DHAWAL GIRI APARTMENT SECTOR 34 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201301	MANKIN302236-10132245-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
VIJAY	SHARMA	KUMAR	NA	NA	NA	B 3/146 SECTOR 34 ARAWALI APPTS NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	MANKIN301774-11256802-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
BIPIN	KUMAR	ANAND	NA	NA	NA	P 3 /4 TATRKSAKH VIHAR SECTOR 23 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	MANKIN303237-10022393-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
DEVINDER	SINGH	GARG	NA	NA	NA	47.4 VARUN APARTMENT C 58/28. SECTOR-62 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	MANK12042900-00005311-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
ANJU	NITUL	BHARGAWA	NA	NA	NA	A 29 SUPER MIG SECTOR 93 NOIDA NORDA	INDIA	UTTAR PRADESH	NOIDA	201308	MANK12033500-01445511-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
JYOTI	SWARUP	SINGH	NA	NA	NA	6 184 KOTHI LANKRAM GT ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	MANK13041400-01363030-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
VIRENDRA	SINGH	RATHORE	NA	NA	NA	M 48 MAHAVIR PARK MARRIS ROAD ALIGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	ALIGARH	202001	MANKIN300513-14381534-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-Mar-2022
PUSHPA	SACHAN	KUMAR	NA	NA	NA	R K PURAM ALIGARH ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	MANK12017500-00104005-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
RAKESH	KUMAR	GUPTA	NA	NA	NA	559 L I G VAISHNAVI VIHAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208027	MANK12061200-00142391-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
NITIN	KUMAR	BALANI	NA	NA	NA	RAKESH KUMAR GUPTA PO-BISANDA BANDA BANDA	INDIA	UTTAR PRADESH	KANPUR	210203	MANKIN301557-21661535-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-Mar-2022
DHARMENDRA	GUPTA	NA	NA	NA	NA	M-4K-1-D-54/155 SHRI NAGAR COLONY SIDHIGRI BAGH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	MANK12033500-01469942-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
KRISHNA	KUMAR	AGRAWAL	NA	NA	NA	J 19/22 BARI BAZAR VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	MANKIN301330-19698170-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1090.00	22-Mar-2022
SANJAY	AGRAWAL	NA	NA	NA	NA	HOUSE NO C 8/17 CHETGANI VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	MANKIN301330-19085707-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
ASHOK	KUMAR	VISHWAKARMA	NA	NA	NA	PLOT NO 9 STATE BANK COLONY SHIVPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	MANKIN301330-19053929-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	22-Mar-2022
RUPALBEN	KAMLESH	KUMARPATEL	NA	NA	NA	D 59/32 NEAR C.F OFFICE VISHRAM KUTI SIGRA MAHMOORGANGA UD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	MANKIN301127-16689733-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
ANILU	RANI	AGRAWAL	NA	NA	NA	N15/512/4 KIRAHYA KHOJWAN VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	MANKIN301330-19035390-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
AMIT	AGRAWAL	NA	NA	NA	NA	C13/262 LAHAGPURA LAHAGPURA	INDIA	UTTAR PRADESH	VARANASI	221010	MANKIN301696-10863575-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2476.00	22-Mar-2022
NISHA	NISHA	NA	NA	NA	NA	D 57/60 K SIGRA VARANASI, VARANASI,	INDIA	UTTAR PRADESH	VARANASI	221010	MANKIN302025-34076298-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-Mar-2022
ANIL	KUMAR	JAINSWAL	NA	NA	NA	C/O AMIT OM AGRAWAL CO D 64/29 2 M I A BANK COLONY SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	MANKIN301330-20078605-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
PARVINDER	SINGH	NA	NA	NA	NA	H NO 5 HANUMAN NAGAR PAHARI THANA MADKADHI PO ROHANIA VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221108	MANKIN302269-12130282-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	22-Mar-2022
JASBIR	KAUR	NA	NA	NA	NA	PANT NAGAR NAGAR PANCHAYAT KUEERIPUR SULTANPUR	INDIA	UTTAR PRADESH	VARANASI	222301	MANK12013200-00287876-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	22-Mar-2022
MANJEET	SINGH	VERMA	NA	NA	NA	SPUTNIK AUTO ENGINEERING KEBAGANI FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	MANK12019101-00295647-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-Mar-2022
RAM	LALIT	NA	NA	NA	NA	104/1 GURUNANAK PURA MUGHALPURA FAIZABAD FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	MANKIN300556-10230035-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-Mar-2022
SHARIF	LAUH	KHAN	NA	NA	NA	6/2/159 MUGHAL PURA FAIZABAD FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	MANKIN300556-10195903-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
KHURSHID	AKHTAR	KHAN	NA	NA	NA	VILL KUMBHA PUR P O GOSHAIN GANI DISTT FAIZABAD FAIZABAD UTTAR PRADESH FAIZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FAIZABAD	224157	MANKIN300214-12911926-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
TEJNARAYAN	LAL	DAS	NA	NA	NA	VILL NO-116, BEGANI GANI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	MANK12039800-0070343-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
GIYANI	SHARAN	SHARMA	NA	NA	NA	GURUHARU RATTI MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	MANK12010900-01947361-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
SUSHILA	DEVI	NA	NA	NA	NA	OR NO-1-801 HINDALCO COLONY RENUKOT SONEBHADRA	INDIA	UTTAR PRADESH	RENUKOT	231217	MANKIN300450-11483429-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
SHREE	BHAGIWAN	SINGH	NA	NA	NA	WARD NO 9 HH 82 HINDALCO COLONY RENUKOT	INDIA	UTTAR PRADESH	RENUKOT	231217	MANKIN300118-10994802-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
MADAN	KUMAR	NA	NA	NA	NA	QTR NO C-82, RIHAND COLONY, PIPRI, P O TURBA, SONEBHADRA	INDIA	UTTAR PRADESH	RENUKOT	231221	MANKIN300450-11240868-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
NASIM	AKHTAR	NA	NA	NA	NA	MO 89 NLL KHADIA PROJECT SHAKTI NAGAR UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	RENUKOT	231222	MANKIN302269-1219997-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	474.00	22-Mar-2022
SANGITA	SETH	ARYA	NA	NA	NA	B 6 361 VIDYUT VIHAR PO SHAKTI NAGAR SONEBHADRA	INDIA	UTTAR PRADESH	RENUKOT	231222	MANKIN301557-11175019-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
LALLU	RAM	NA	NA	NA	NA	VILL NEMNA PO BIJUPUR SONEBHADRA	INDIA	UTTAR PRADESH	RENUKOT	231223	MANK12013200-00818133-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
AHMAD	PEERAN	ARYA	NA	NA	NA	VILL GODHNA POST MUGHALSARAI CHANDAUALI MUGHALSARAI	INDIA	UTTAR PRADESH	BIJUNOR	232101	MANK12061200-00034814-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
YOGENDRA	KUMAR	GARG	NA	NA	NA	B P 129 PATEL NAGAR MUGHALSARAI MUGHALSARAI	INDIA	UTTAR PRADESH	BIJUNOR	232101	MANK12061400-00041361-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
HARI	KRISHAN	AGARWAL	NA	NA	NA	BAZARIA LALA TELI SHAHAJHANPUR	INDIA	UTTAR PRADESH	SHAHJAHAN	242001	MANK12032700-00095758-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	430.00	22-Mar-2022
SANGEETA	JALAN	NA	NA	NA	NA	169 LALA TELI KI BAZARIA NEAR TEL TANIKI SHAHAJHAN PUR	INDIA	UTTAR PRADESH	SHAHJAHAN	242001	MANK12032700-00073081-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
RAJ	KUMAR	NA	NA	NA	NA	67/87 SAUDARGAN CYCLE WALE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	MANKIN301186-20051299-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
URMILA	DEVI	NA	NA	NA	NA	23 RAM VATIKA BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	MANKIN301186-20079822-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SANJAY	KUMAR	AGARWALHUF	NA	NA	NA	85 D/4 CIVIL LINES BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	MANKIN301186-20089107-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-Mar-2022
RAJEEV	AGARWAL	NA	NA	NA	NA	CANTT BOARD BAREILLY UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001	MANKIN300513-14309430-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	22-Mar-2022
PRAVEEN	JOHRI	NA	NA	NA	NA	URMILA DEVI SHANTI VIHAR BADAUN ROAD NEAR WATER TANK BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	MANK12061200-00277225-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-Mar-2022
MANJU	VERMA	NA	NA	NA	NA	106, KHAIURLLA STREET BARA BAZAR, BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	MANK12061200-00312474-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
SUSPRAHA	SINGH	NA	NA	NA	NA	23 RAM VATIKA BEHIND GEETA PALACE BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	MANKIN301186-20079172-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
ABHITENDRA	KUMAR	GUPTA	NA	NA	NA	C 14 PRIVYA DARSHANI NAGAR BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122	MANKIN301774-13758823-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
RAVINDER	KAUR	NA	NA	NA	NA	55, BAGIYA DARWAJA, NEAR PURAN HALWAI, BADAUN	INDIA	UTTAR PRADESH	BADAUN	243601	MANK12019119-00009355-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	115.00	22-Mar-2022
HAR	CHARAN	SINGH	NA	NA	NA	4/18, DR. B. R. A. POLICE ACADEMY KANTH ROAD MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	MANK12041800-00004895-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000.00	22-Mar-2022
SHYAM	KUMAR	SAXENA	NA	NA	NA	KATGHAR PACHPERA MORADABAD MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	MANKIN302092-10042264-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	22-Mar-2022
PRACHI	YADAV	NA	NA	NA	NA	MOHALLA KOT AMROHA DISTT. J.P. NAGAR	INDIA	UTTAR PRADESH	MORADABAD	244001	MANKIN302092-10050716-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
ARBIT	MAHESHWARI	NA	NA	NA	NA	H.NO-170 KOTHIWAL NAGAR MORADABAD (U.P) MORADABAD (U.P)	INDIA	UTTAR PRADESH	MORADABAD	244001	MANKIN302092-10062907-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-Mar-2022
HARJEET	SINGH	NA	NA	NA	NA	NEAR SHIV MANDIR SHYAM BHAVAN DEPUTY GANI MORADABAD, U.P	INDIA	UTTAR PRADESH	MORADABAD	244001	MANKIN302092-10080076-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
ROHIT	KUMAR	RASTOGI	NA	NA	NA	C. O CIVIL LINES, H.NO.4/78, DR. B.R. AMBEDKER POLICE ACADEMY KANTH ROAD MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	MANKIN301477-30034263-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-Mar-2022
RAVINDER	PAL	SINGH	NA	NA	NA	KISSAN FERTILIZER BAZAR JAT, KANTH ROAD AMROHA	INDIA	UTTAR PRADESH	MORADABAD	244221	MANK12019101-00282298-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
HARI	SHANKAR	NA	NA	NA	NA	MOH- MANDI CHOBE AMROHA JAIPRAKASH NAGAR JAIPRAKASH NAGAR	INDIA	UTTAR PRADESH	MORADABAD	244221	MANKIN301557-20322468-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
USHA	THAKRAL	NA	NA	NA	NA	MOHALLA-PATWARIYAN SEOHARA BIJUNOR	INDIA	UTTAR PRADESH	BIJUNOR	246746	MANK12019101-00410553-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
PRASANT	KUMAR	GUPTA	NA	NA	NA	59 KANWALI ROAD DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001	MANK12020602-00015157-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
BINLA	JAIN	MALHOTRA	NA	NA	NA	E-13 HIRS COLONY NEAR GURU RAM RAI COLLEGE KALIDAS ROAD DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001	MANK12010604-00094305-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-Mar-2022
SANJAY	JAIN	NA	NA	NA	NA	44 BHANDARI MOHALLA DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001	MANK12020602-00024875-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
MAHESH	CHAND	SHARMA	NA	NA	NA	17, GANGA NAGAR SHANAU, A, RISHIKESH	INDIA	UTTAR PRADESH	RISHIKESH	249201	MANK12028900-01064031-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
MANISH	MAHESHWARI	NA	NA	NA	NA	R K PURAM, DURGA DHARAM KANTA WALI GALL NEAR CHOUHAN KUTI DELHI ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	MANK12017500-00111399-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-Mar-2022
USHA	SINGHAL	NA	NA	NA	NA	S/O, MAHAVIR PRSAD JAIN 39, DURGA BARI MEERUT CANTT, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	MANKIN300888-13614117-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SEEMA	ARORA	NA	NA	NA	NA	264 MAIDA MOHALLA PANTH PURI LAL KURTI MEERUT U.P	INDIA</							

SAGAR	MAL	JAIN	NA	NA	NA	90 SUBHASH COLONY WARD NO. 10, MAKRNA NAGPUR (RAJ)	INDIA	RAJASTHAN	NAGPUR	341505	MANKIN301160-30296946-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
NANENDRAKUMAR	NANDLAL	JAIN	NA	NA	NA	388 ALIYANVALA KOT MITHADI TAHASI, NAWAN DIST NAGPUR KUCHAMAN CITY	INDIA	RAJASTHAN	NAGPUR	341508	MANK12033200-00715972-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
DILIP	KUMAR	KALA	NA	NA	NA	NEAR RAIPUT HOSTEL NEAR KANOI NAGPUR KUCHAMAN CITY	INDIA	RAJASTHAN	NAGPUR	341508	MANK13028600-00081171-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
SAVAR	SETHIYA	NA	NA	NA	NA	NAVAKR COLONY GANDHAIJURA W NO 14 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-01556341-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
VINOD	SETHIYA	NA	NA	NA	NA	GANDHIPURA WARD NO 14 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-01556354-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
PAWAN	KUMAR	NA	NA	NA	NA	SHRIMALIYO KA CHOWK BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-01570774-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	22-Mar-2022
GOPI	DEVI	JAIN	NA	NA	NA	SAMPAT RAJ HEMRAJ JE SETHIYA SANJAY COLONY GANDHIPURA BALOTRA BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANKIN301330-18175381-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
HIRRACHAND	CHOPRA	NA	NA	NA	NA	B/H HANWANT BHAWAN ADARSH VIDYA MANDIR ROAD BALOTRA RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022	MANKIN301330-17857859-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
MAHAVEER	CHAND	DEORAJHUF	NA	NA	NA	66 MAHAVEER COLONY BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-01611043-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SUSHILA	DEVI	NA	NA	NA	NA	MAHAVEER CHAND 66 MAHAVEER COLONY WARD NO 2 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-06692564-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-Mar-2022
VIKARAM		KUMAR	NA	NA	NA	KALAVATI FINANCE LTD. RUGJI KI POLE BALOTRA RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022	MANKIN301604-10162004-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
MANJU	DEVI	CHAND	NA	NA	NA	MITHALAL FATEH CHAND RUGHJI KI POLE BALOTRA BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANKIN301604-10191516-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
FATEH	CHAND	OSTWAL	NA	NA	NA	S/O MITHAL LA RUGHJI KI POLE, BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12012101-00249484-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
JITENDRA	KANKARIYA	NA	NA	NA	NA	RUGHJI KI POLE . . .BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12028500-00035081-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
SURENDRA	KANKARIYA	KANKARIYA	NA	NA	NA	RUGHJI KI POLE . . .BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12028500-00035121-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	22-Mar-2022
SEEMA	DEVI	NA	NA	NA	NA	SELECT INDUSTRIES E249 IIND IND AREA BALOTRA	INDIA	RAJASTHAN	BARMER	344022	MANK12033200-00427702-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
SUNITA	DEVI	MEHTA	NA	NA	NA	W/O SURESH KUMAR MEHTA MEHTA STREET POST JASOL BARMER	INDIA	RAJASTHAN	BARMER	344024	MANK12012101-00286541-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
RAMESH	KUMAR	JAIN	NA	NA	NA	C O RAMESH KUMAR S O SIREMAL MALOO TULSI MARKET BAITU STATION BARMER	INDIA	RAJASTHAN	BARMER	344034	MANK13041400-01359142-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	22-Mar-2022
FENIL	DINESHBHAI	KANANI	NA	NA	NA	AT - BHANGOR, TALUKO : BHANVAD, JAMNAGAR	INDIA	GUJARAT	RAIKOT	360515	MANK12030601-00006884-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
KRUNAL	JAYVANTHAI	PAREKH	NA	NA	NA	OPP SBS AT RANAVAV DIST PORBANDAR RANAVAV	INDIA	GUJARAT	RAIKOT	360550	MANK12033200-01824660-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
PRAVIN	BABUBHAI	GADHER	NA	NA	NA	GOPAL PRAVA RANAVAV DIST PORBANDAR RANAVAV	INDIA	GUJARAT	RAIKOT	360550	MANK12033200-01007865-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
ROBIN	JASHVANT	TANK	NA	NA	NA	HOLI CHAKLA AT RANAVAV PORBANDAR RANAVAV	INDIA	GUJARAT	RAIKOT	360550	MANKIN301276-30547962-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-Mar-2022
RANJAN	MAHESHKUMAR	MAJI THIA	NA	NA	NA	CO MAHESH V MAJI THIA GOPAL PRAVA RANAVAV 1 RANAVAV	INDIA	GUJARAT	RAIKOT	360550	MANKIN301039-24370040-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
AKHIL	SHASHIKANT	BHAYANI	NA	NA	NA	KARIYANA MERCHANT OPP POST OFFICE AT RANA KANDORANA PORBANDAR RANA KANDORANA	INDIA	GUJARAT	RAIKOT	360570	MANKIN301276-30533636-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
HEENA	JAYESH	RUPAREL	NA	NA	NA	C/O BANSARI PROVISION STORE OPP PRABHU COMPLEX HATHI TAKI ROAD PORABANDAR	INDIA	GUJARAT	RAIKOT	360575	MANKIN301039-24514305-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
MUKESH	VRAJLAL	RADIA	NA	NA	NA	SHRIJI KRUPA BEHIND DSP OFFICE OPP NEW FUVARA PORBANDAR	INDIA	GUJARAT	RAIKOT	360575	MANKIN301039-24139139-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
MEHUL	SHANTILAL	NANDA	NA	NA	NA	KSHANKA TERNI NEAR KAMDAR KALYAN KENDRA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	MANKIN300513-13367687-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
MILAN	KIRTIKUMAR	PARIKH	NA	NA	NA	SRISHNA KUNJ, MAINI STREET, SETA VAD, JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361001	MANKIN300974-10712433-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-Mar-2022
HANIBHAI	HANIBHAI	PATHAN	NA	NA	NA	OLD KUMBHAR VADO, MANUBHARAPUS DELO, NARAB BHOWINI, NAGNATHGATE, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	MANK12012000-00027741-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
PRAKASH	MUKUNDRAI	KHAGRAM	NA	NA	NA	JOISER TOWER OPP SABA NA KUVJO NAGAR CHAKLA ROAD HAWAI CHOWK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	MANKIN301276-30512793-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
RAKESH	BAHADURLAL	VJANI	NA	NA	NA	SONIFULL NEAR SATYANARAYAN TEMPLE JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	MANKIN300513-12032052-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
KANCHANBEN	SHANTILAL	MEHTA	NA	NA	NA	PATKHA FALL NR ANANDABAVAS CHAKLO JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	MANK12013200-00674771-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
CHALHAN	MANSUKHLAL	GORDHANBHAI	NA	NA	NA	BANK OF INDIA, STAFF QUARTERS, RANJIT ROAD BRANCH, JAMNAGAR, JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361001	MANKIN300974-10466482-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
BIHARILAL	HEMATLAL	MEHTA	NA	NA	NA	RANJIT ROAD, GOVIND BHATT'S STREET, NEAR LANGHAWAD DHALIA, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	MANK12012000-00024749-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
MAHESHBHAI	MAGANLAL	RAIYANI	NA	NA	NA	14 6 AVISHKAR APPARTMENT SARUCETION ROAD, JAMNAGAR CITY JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361002	MANK13041400-01112114-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
VILJAY	VRAJLAL	SOLITRA	NA	NA	NA	SATYAM COLONY, PLOT NO. 4, AIRFORCE ROAD-2, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	MANK12030601-00003412-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-Mar-2022
PAYALBEN	ISHWARBHAI	VASHIAR	NA	NA	NA	BEHIND DIGVIJAY NEW SCHOOL OUTSIDE KHAMBHALIA GATE JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361005	MANKIN300513-12024262-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
DURLABHBHAI	VITHALBHAI	DODIYA	NA	NA	NA	102 A PAVAN APARTMENT B/H NEW SCHOOL O/S KHAMBHALIA GATE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	MANKIN301276-30463786-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-Mar-2022
VIVEK	N	DATTANI	NA	NA	NA	402 DIVYAM MAHELS KAILASH NAGAR B/H Y M SHAH HOSPITAL OPP S T BUS DE JAMNAGAR GUJAR	INDIA	GUJARAT	JAMNAGAR	361005	MANKIN300513-12484143-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
KASAM	NOORMOHMMAD	METAR	NA	NA	NA	O/S KHOJA GATE KHOJA DHARAMSALA ROAD JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	MANKIN300394-15821587-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	384.00	22-Mar-2022
DODIYA	SHOBHANA	DURLABHBHAI	NA	NA	NA	102/A PAVAN APPARTMENT B/H NEW SCHOOL JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	MANKIN301276-30518493-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
TARUN	RAMJI	JOSHI	NA	NA	NA	ASHIRVAD NEAR FIONICA SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	MANKIN301039-24505685-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
PUSHPENDRA	SHIVPRASAD	CHHAYA	NA	NA	NA	B/2 SHREE NAGAR APARTMENT, KHODIYAR COLONY, AERODRAM ROAD, JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361006	MANKIN300974-10381899-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
ASHA	TARUN	JOSHI	NA	NA	NA	AT ASHIRVAD NEAR FIONICA SOCIETY SARUCETION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	MANKIN301039-24333446-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
KAMLESH	RAMKRISHNA	VYAS	NA	NA	NA	SATYA APPARTMENT, FLAT NO 101 NEAR BEDIAMINTION SOCIETY OPP JOGGERS PARK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	MANKIN301276-30505448-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
AMRABHAI	DADABHAI	VALA	NA	NA	NA	SURYAKRUPA SARDAR PATEL SOCIETY S T 2 SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	MANK12033200-01600257-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
DEVABHAI	D	GORYIA	NA	NA	NA	SHIV KUNJ, NAVAGAM GHED, RAMESHWAR NAGAR, NEAR RAMESHWAR TEMPLE, JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361008	MANKIN300974-10613486-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-Mar-2022
RAVINDR	AMRABHAI	VALA	NA	NA	NA	SURYAKRUPA SARDAR PATEL STREET NO 2 SARUCETION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	MANK12033200-01282012-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
BHAVESH	B	NANDA	NA	NA	NA	VILLAGE DADIA JAMNAGAR GUJARAT GUJARAT	INDIA	GUJARAT	JAMNAGAR	361012	MANKIN300513-13484490-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
VINOD	DEVSHI	DATTANI	NA	NA	NA	RAUSHI STATIONERY, LUHAR SHAL, KHAMBHALIA	INDIA	GUJARAT	JAMNAGAR	361305	MANK12024000-00006831-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
SHITAL	HARILAL	LODIHYA	NA	NA	NA	PRASHANT DELI FALIYA, CHHAYA BAZAR, JUNAGADH.	INDIA	GUJARAT	JUNAGADH	362001	MANK12017500-00241488-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
PARESHKUMAR	BHIMJIBHAI	RADIA	NA	NA	NA	B NO 23 VISHNU COLONY 2 ZANZARDA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	MANK13041400-01276203-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
PRADIP	HARAWANI	BAPODRA	NA	NA	NA	PRADIP CLOTH STORE, DHAL ROAD, JUNAGADH.	INDIA	GUJARAT	JUNAGADH	362001	MANKIN300974-10124955-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
SANJAYKUMAR	VIKRAMBHAI	THUMBUR	NA	NA	NA	SHANTESHVAR PRAHA OGADNAGAR JOSHIPARA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	MANK12038200-00006801-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
MOHANLAL	KARMSI	THUMBUR	NA	NA	NA	RESHAM RAVJI NAGAR BLOCK NO 150 151 GARB CHOWK MOTI BAUG ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	MANKIN301039-24358888-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
VINOD	DEVJIBHAI	BHALODIYA	NA	NA	NA	KANYANAP ZANZARDA ROAD OPP MIAMMANDIR APPARTMENT JUNAGADH	INDIA	GUJARAT	JUNAGADH	362002	MANK12033200-01504533-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
DIVYARAJINSINH	DOLVIBHAI	JADEJA	NA	NA	NA	C/O D M JADEJA CENTRAL BANK IN AREA MADHAVPUR GHED DIST PORBANDAR MADHAVPUR GHE	INDIA	GUJARAT	JUNAGADH	362230	MANK12033200-01331006-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-Mar-2022
HARISMITABEN	VINODR	RAVAL	NA	NA	NA	SHIV KRUPA, 6, PRAKASH NAGAR, STREET NO. 1, VERVAL.	INDIA	GUJARAT	JUNAGADH	362265	MANKIN300974-10789933-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
LITAN	LIJACHAND	HARIDASANI	NA	NA	NA	TOWER CHOWK, KUTVIYAR	INDIA	GUJARAT	RAIKOT	362650	MANK12033200-01615242-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
PRANODRAY	KALODAS	DODHIVARAL	NA	NA	NA	MAHAVIV, INTJAN ROAD, NR. SANSKAR SOCIETY, OPP. BANK OF BARODA, SURENDRANAGAR.	INDIA	GUJARAT	SURENDRA	363001	MANKIN300974-10516011-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.00	22-Mar-2022
ABHRAMBHAI	BHIKHADBHAI	SANDHI	NA	NA	NA	SARWAN TOKIY ROAD, SURENDRANAGAR	INDIA	GUJARAT	SURENDRA	363001	MANK12033200-00492686-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
SHAH	NILESHBHAI	MANAHARAL	NA	NA	NA	VITHAL PRESS, SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRA	363001	MANKIN301645-10457306-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	22-Mar-2022
HARKISHAN	P	SIDDHAPURA	NA	NA	NA	VRUNDAVAN SOC STREET NO 2 NR RUPALIYA LA MANDIR SR SURENDRANAGAR	INDIA	GUJARAT	SURENDRA	363001	MANK12070200-00055113-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-Mar-2022
CHAMANLAL	CHATURBHAI	BHALGAMA	NA	NA	NA	CHAMUNDA KRUPA, NR. CHHABILA NANUMAM, OPP. NEW SARVODAYA SOCIETY, SURENDRANAGAR.	INDIA	GUJARAT	SURENDRA	363001	MANKIN300974-10656681-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
KUNAL	PATTAN	M	NA	NA	NA	B/H SARDAR PATEL SCHOOL, JINTAN PLOT, 80 FEET ROAD, SURENDRANAGAR.	INDIA	GUJARAT	SURENDRA	363002	MANKIN300974-10953626-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
PATEL	TUSHAR	M	NA	NA	NA	TALAV STREET, NR. SITA GATE, DHFRANGADHRA, DHFRANGADHRA.	INDIA	GUJARAT	SURENDRA	363310	MANKIN300974-10633199-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
MALUBHAI	OGCHADHAI	CHAVDA	NA	NA	NA	BALOL BHAL, TALUKA LIMBODI, DIST. SURENDRANAGAR.	INDIA	GUJARAT						

ATULKUMAR	VADILAL	MODI	NA	NA	8/16, ILOL HIMANAGAR HIMANAGAR	INDIA	GUJARAT	HIMATNAGAR	383220	MANK12054300-0005921-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
RAYCHANDANI	SANJAYKUMAR	L	NA	NA	AT AND PO MODASA B/8 KARTKEY SOCIETY TA MODASA DIS SABARKANTHA MODASA	INDIA	GUJARAT	SABARKAN	383315	MANK12033200-011373931-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SARFARAZ	AHMEDBHAI	ZAZ	NA	NA	MOCHIWADA GANCHIWADA MODASA MODASA MODASA	INDIA	GUJARAT	SABARKAN	383315	MANK12044700-00605048-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
PRADIPKUMAR	LALCHAND	RAYCHANDANI	NA	NA	B 8 KARTKEY SOCIETY MALPUR ROAD MODASA DIST SABARKANTHA	INDIA	GUJARAT	SABARKAN	383315	MANKIN301276-30460829-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
JAYESH	NATVARLAL	KADIYA	NA	NA	19 DIPASHA SOCIETY NR. GAYTRI MANDIR, VJSNAGAR ROAD, MEHSANA	INDIA	GUJARAT	MEHSANA	384001	MANK12044400-00021253-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	22-Mar-2022
PARASHOTAM	J	FUDANI	NA	NA	31 B BHIMNATH FLAT SOMNATHI CHOWK MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	MANKIN302201-10125143-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
KALPESH	KUMAR	PPATEL	NA	NA	16 SHARNAMVILA RADHANPUR ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANK13041400-01289761-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
BHAVIKABEN	BHARATKUMAR	SHAH	NA	NA	24 DEVNAGAR SOCIETY NR ARIHANT FLATS HINGLAJ SOC ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANKIN300476-41801367-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
KALISHBEN	RAJENDRAKUM	PAHEL	NA	NA	RAKESH CONSTRUCTION CO 16 SAMARPAN MARKET NEAR KETUL CHAMBER HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANKIN301549-15156398-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	22-Mar-2022
MALATIBEN	BHUPENDRAKUJ	SATEL	NA	NA	24 DEVNAGAR SOCIETY NR HINGLAJ SOC B/H DARJANA CINEMA MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANKIN300476-41809010-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
GAJJAR	MUKESH	RAMANLAL	NA	NA	21 VIKRAM CO OP INDUSTRIAL ESTATE B/H RAJAKAM PETROL PUMP MEHSANA	INDIA	GUJARAT	MEHSANA	384002	MANK12033200-01048239-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	22-Mar-2022
SHANTABEN	D	PAHEL	NA	NA	28 GAYATRINAGAR SOCI MODHERA ROAD MEHSANA GUJARAT	INDIA	GUJARAT	MEHSANA	384002	MANKIN300513-16461182-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
DAVE	KAUSHIK	MANUPRASAD	NA	NA	GOLWAD AT SIDHPUR DIST-PATAN AT SIDHPUR	INDIA	GUJARAT	MEHSANA	384151	MANK12042100-00036656-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
PAHEL	PARASHOTTAM	SHANKARRAJ	NA	NA	RAILWAY PURA AT PO DHINOJI TA CHANASMA DI PATAN	INDIA	GUJARAT	MEHSANA	384225	MANKIN301276-30558119-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
KALPESHKUMAR	VRAJLAL	THAKKAR	NA	NA	VASHRAM PURA CHALI 2 DIST PATAN HARJI HARJI	INDIA	GUJARAT	MEHSANA	384240	MANKIN302461-10207199-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
PAHEL	CHETANBHAI	MOHANLAL	NA	NA	PAHEL VAS AT PO-MAHEMADPUR DIST-PATAN. DIST-PATAN.	INDIA	GUJARAT	MEHSANA	384265	MANKIN300343-20081295-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
GHEEWALA	BHARATIBEN	DILIPKUMAR	NA	NA	VAGOL NO PADO, MADARSA, PATAN (N.G.) PATAN (N.G.)	INDIA	GUJARAT	MEHSANA	384265	MANKIN300343-20056853-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
JAGDISHBHAI	R	SONI	NA	NA	14 STERLING PARK SOCIETY GANGADI PATI PATAN GUJARAT PATAN GUJARAT	INDIA	GUJARAT	MEHSANA	384265	MANKIN300214-14795366-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
MEVADA	BHARATIBHAI	MANILAL	NA	NA	24, KALANIKETAN FLATE, NEAR JANITA HOSPITAL, PATAN GUJARAT	INDIA	GUJARAT	MEHSANA	384265	MANKIN302269-11869050-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	22-Mar-2022
PAHEL	VINOODKUMAR	I	NA	NA	1/123 HASANPUR VEESNAGAR MAHESANA DIST VEESNAGAR	INDIA	GUJARAT	MEHSANA	384315	MANKIN301151-22383324-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
GANPATLAL	VITHALDAS	MODI	NA	NA	KADI VALO CHOK TA-VADNAGAR DIST- MEHSANA VADNAGAR	INDIA	GUJARAT	MEHSANA	384355	MANKIN303052-10104473-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2200.00	22-Mar-2022
SIDDHAPURA	MUSTAK	MOHAMMADBHAI	NA	NA	19 SIDHAPURVAS MAJADAR-3 MAJADAR TA VADGMAM PALANPUR	INDIA	GUJARAT	PALANPUR	385001	MANK12033200-01832247-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
NARSIHBHAI	HIRABHAI	PARMAR	NA	NA	NAYANDEEP OUT OF MEERA GATE SONBAG PALANPUR DI- BK PALANPUR	INDIA	GUJARAT	PALANPUR	385001	MANK12033200-01695587-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
PRAJAPATI	KETANKUMAR	JAYANTILAL	NA	NA	SHRI PALNAGAR SOCI BECHARPUA PALANPUR	INDIA	GUJARAT	PALANPUR	385001	MANK12033200-01256881-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-Mar-2022
PRAJAPATI	SHANKAR		NA	NA	AT AND POST GHODIVAL TA VADGMAM DIST BANASKANTHA DIST BANASKANTHA	INDIA	GUJARAT	PALANPUR	385410	MANKIN300484-13055523-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
TRIVEDI	HIMUKUMAR	RAMNIKLAL	NA	NA	SHIHORI KANKHE DIST-B-K DIST-B-K	INDIA	GUJARAT	DEESA	385550	MANKIN300343-20087382-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
SHYAMAL	MULICHAND	SHAH	NA	NA	2 GHANSHYAM NAGAR, OUT SIDE AHMEDAVADI DARWAJA, NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	MANKIN300536-20015171-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
AMITKUMAR	NIKANTHBHAI	SHASTRI	NA	NA	PANCHHIJI SOC COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	MANK12019090-01932711-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
BHARTI	DINESHKUMAR	PANDYA	NA	NA	36, KALYAN KUNJI MATH ROAD TA NADIAD, DIST. KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387001	MANKIN300652-10107424-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
NIHESHBHAI	RATILAL	KANISARA	NA	NA	KISANSAMOSA KHANCHO, NR. AKSHAR TOWNSHIP S/24. SHRJI DHAM SOC. COLLEGE ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	MANK12048400-0004667-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
RASIKLAL	GOKALDAS	PARMAR	NA	NA	14 MADHUVAN SOCIETY B/H VAISHALI CINEMA NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387002	MANKIN301645-10335443-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
AMITKUMAR	KIRTIBHAI	SHAH	NA	NA	BHAVSAR'S STREET AT- DAKOR, TA-THASRA, DIST- KHEDA, DAKOR	INDIA	GUJARAT	ANAND	388225	MANK12038200-0034979-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-Mar-2022
VIKASHKUMAR	JASHWANTLAL	SHAH	NA	NA	47-NARIYAPADA DI ANAND PETLAD PETLAD	INDIA	GUJARAT	ANAND	388450	MANKIN300636-10271434-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
HAMINADKARUR	HARJITSINGH	CHOPDA	NA	NA	60, PARVADI NAGAR, BHURAVAR, GODHRA GODHRA	INDIA	GUJARAT	GODHRA	389001	MANK12070200-00092960-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
HAMZABHAI	SULTANALI	DALAL	NA	NA	DARWAJA MOHALLA, VOHARWAD, AT- GODHRA, GODHRA	INDIA	GUJARAT	GODHRA	389001	MANK12038200-00031361-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
VALUKARIWALA	ASGARI	ESHAKBHAI	NA	NA	AMLI FALIA, VOHARWAD, GODHRA, GODHRA	INDIA	GUJARAT	GODHRA	389001	MANK12044400-00062503-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
MEHUL	MANEKLAL	SHAH	NA	NA	502 GIRI KANDARA EPARTMENT DESAI WADA DAHOD SHAHER DAHOD	INDIA	GUJARAT	PANCHMA	389151	MANK12033200-02712351-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	22-Mar-2022
MITESHKUMAR	HASKMUKHLAL	MODHIYA	NA	NA	SAHKARNAGAR GARBADA ROAD DAHOD GUJARAT GUJARAT	INDIA	GUJARAT	PANCHMA	389151	MANKIN300513-13872462-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116.00	22-Mar-2022
SHETH	JAYKUMAR	KISHANLAL	NA	NA	DHALA BAZAR, SANTRAMPUR, PANCHMAHAL	INDIA	GUJARAT	DAHOD	389260	MANKIN302582-10019202-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
NARESHBHAI	LALABHAI	PAHEL	NA	NA	109 GIDC HALOL	INDIA	GUJARAT	DEVGAD	389350	MANK13016700-0005143-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SAIVAD	ALTAZ	MALUKMIYA	NA	NA	KOLIWAD PALE DIST. BHARUCH	INDIA	GUJARAT	BHARUCH	392220	MANK13016700-00532606-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
BHARAT	AMRUTBHAI	PANCHAL	NA	NA	A 2/401 MANGAL VATIKA APPT HARJI HOSPITAL ROAD VAPI	INDIA	GUJARAT	SILVASSA	396195	MANK12033200-00376025-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
RAJESH	MAHENDRAJI	PAHEL	NA	NA	RAGHAV FALIA, PO UNDAV, SANVSI NAVSARI	INDIA	GUJARAT	NAVSARI	396360	MANK12023500-00131976-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
ATULKUMAR	MOHANLAL	PATEL	NA	NA	13 JALTARANG SOC KABILPORE NAVSARI NAVSARI	INDIA	GUJARAT	NAVSARI	396424	MANKIN300476-40588185-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490.00	22-Mar-2022
BINDUBEN	BHARATBHAI	ZALAWADI	NA	NA	1373/3 SHAISHAV, ASHANAGARA NAVSARI NAVSARI	INDIA	GUJARAT	NAVSARI	396445	MANK12036100-00068153-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-Mar-2022
KISHORBHAI	BHIKHABHAI	LAD	NA	NA	AT POST MALIADHARA NEAR PRIMARY SCHOOL TAL CHIKHLI DIST NAVSARI	INDIA	GUJARAT	NAVSARI	396521	MANKIN301330-19878810-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
HARESH	MAGAN	BHAIAPATEL	NA	NA	B 503 NILKANTH PARK PLOT NO 18 SECTOR 6 KHANDA COLONY NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	MANKIN301549-18478125-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
PATIL	MADHAVI	NAGESH	NA	NA	NARAYAN NAGAR LATUR	INDIA	MAHARASHTRA	LATUR	413512	MANK12044700-03343854-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	22-Mar-2022
BHARTI	DARAK		NA	NA	30/475 A RAVIRAJ MOTINAGAR LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413512	MANKIN300450-80267592-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
MAYUR	DILIP	KULTHE	NA	NA	A/P GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	MANKIN301774-12317042-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
SANTOSH	SHESHMAL	FIRODIYA	NA	NA	ELLORA APPT POONAM MOTI NAGAR NEAR MARKET YARD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	MANK13023400-00011902-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
KARANDE	TUSHAR	NANASAHEB	NA	NA	43 1 JUNI MULLA COLONY FAKIRAVADA DARGADAYARA GRAM FAKIRAVADA TEHSIL NAGAR AHAMAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	MANKIN300513-18566214-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-Mar-2022
NITIN	ASHOKH	RAJE	NA	NA	331, KARANIE PETH, SATARA	INDIA	MAHARASHTRA	SATARA	415002	MANK12035000-00120671-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	154.00	22-Mar-2022
SUHAS	MULIKCHAND	DOSHI	NA	NA	135 RAVIWAR PETH NEAR UNI TED WESTERN BANK PHALTAN	INDIA	MAHARASHTRA	SATARA	415523	MANK12033200-02364371-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
MANORAMA	JAGANNATH	APARADH	NA	NA	120, "C" WARD, KASAR LAINE, GUJARI, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	MANK12010919-00048745-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
INDIRA	PRADDEP	OSWAL	NA	NA	PLOT NO 24, IDEAL HOUSING SOC MAHAVIR NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	MANK12010900-01323370-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	22-Mar-2022
SANGEETA	RAVINDRA	JAIN	NA	NA	2804 B, BHAKTI POJRA NAGAR S/O, PRATHANA APT, MANGALWAR PETH, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	MANK12010919-00053485-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
RAJESHRI	RAJESH	INGLE	NA	NA	48/1, TIRTHAHAR KRISHNARAO SALOKHE SOCIETY NEAR APTE NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	MANK12010919-00033861-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-Mar-2022
DINESHKUMAR	KALICHAND	CHANDRAN	NA	NA	12/462/2 VAIBHAV SATPUTE GALLY, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	MANK12010919-00061824-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	22-Mar-2022
ANILUDEVI	TIKAMCHAND	BHANDARI	NA	NA	10/571, MANJAN MANOHAR APPT, KACIWADE MALA, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	MANK12013700-00089891-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
DEEPAK	RAJENDRAPRA	MANIVAR	NA	NA	2/39 MADANLAL BHARMA MARKET ICHALKARANJI ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	MANKIN302822-10301171-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	22-Mar-2022
PANKAJ	RAMESH	BHURANI	NA	NA	13 KAMAL APPT OPP BSNL OFFICE CANANDA CORNER SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422001	MANK13041400-00511104-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	22-Mar-2022
MADHURI	BHASKAR	SONAWANE	NA	NA	7,NATH KRUPA B/H NAVINVA SOCIETY DWARKA NASIK	INDIA	MAHARASHTRA	NASHIK	422011	MANK12017502-00066005-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SAT	RAM		NA	NA	SMO 222/2 AIR FORCE STATION OJHAR NASIK	INDIA	MAHARASHTRA	NASHIK	422221	MANK12018600-00232361-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-Mar-2022
PRAKASH	KUMAR	BANATHIA	NA	NA	SHANTI MANGAL COMPLEX NR SANJIVANI SOCIETY MOTI BAGH NAKA ROAD MALEGAON	INDIA	MAHARASHTRA	NASIK	423203	MANK13017600-00706511-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	22-Mar-2022
PRASANVAN	SUBHASH	BAMB	NA	NA	30 PURUSHOTTAM MARKET UNIT PRASAD MEDICALS GENL ST SHAHADA SHAHADA	INDIA	MAHARASHTRA	JALGAON	425409	MANKIN300513-12005545-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-Mar-2022
MOTILAL	NATHANI		NA	NA	H NO 3 3 34 GHASMANDI NEAR CITY CHOWK POWER HOUSE AURANGABAD (M S)	INDIA	MAHARASHTRA	AURANGABAD	431001	MANKIN300513-10186206-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-Mar-2022
PRASHANT	MAHADEVRAO	SAKHARE	NA	NA	NEW HANUMAN NAGAR BEHIND N 4 CIDCO AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	MANKIN300214-13407646-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
DODAL	BAHUBALI	JIVANCHANDRA	NA	NA	62 VISHNU NAGAR AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	MANKIN300476-42478502-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
VINAYAK	SUDHAKAR	BEDRE	NA	NA	17 MUTHYANI CORNER DASHMEHSHNAGAR								

SUCHITRA	CHAWDA		NA	NA	C 40/24 RISHI NAGAR EXTEN UJAIN MADHYA PRADESH INDIA	INDIA	MADHYA PRADE	UJAIN	456001	MANKN302269-12653942-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
ADITYA	VARDHAN	GUPTA	NA	NA	102 NIZATPURA UJAIN UJAIN	INDIA	MADHYA PRADE	UJAIN	456006	MANK13025900-01066758-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-Mar-2022
AKSHAY	JAIN		NA	NA	56 BHARGAVA COLONEY NAGDA NAGDA	INDIA	MADHYA PRADE	NAGDA	456335	MANKN301774-12384823-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	22-Mar-2022
PRADEEP	KUMAR	CHANDWANI	NA	NA	C/O SHREE KRISHNA ELECTRICALS GURUKRIPA COMPLEX, BEHIND BUS STAND MANDSAUR	INDIA	MADHYA PRADE	MANDSAUR	458002	MANK13017600-0063561-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
LOKESH	SAHU		NA	NA	BEHIND TALLAVYA COMPLEX SADAR BETUL BETUL	INDIA	MADHYA PRADE	MANDSAUR	460001	MANKN300394-16073355-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
AFROZ	ASHIM		NA	NA	S/O-HARUN RASHED NR L F S SCHOOL CHANDRA SHEKAR WARD BETUL	INDIA	MADHYA PRADE	MANDSAUR	460001	MANK12034500-00240388-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	22-Mar-2022
RAJENDRA	KUMAR	GUPTA	NA	NA	M O NO 329 SHOBHAPUR COLONY PATHAKHERA DIST BETUL	INDIA	MADHYA PRADE	MANDSAUR	460449	MANKN300394-16149304-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.00	22-Mar-2022
RAJENDRA	BARDEY		NA	NA	C/O RAJ AUTO PARTS BHAGATSINGH WARD BETUL ROAD BETUL	INDIA	MADHYA PRADE	MANDSAUR	460661	MANK12036000-00040663-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
S	V	JAIN	NA	NA	LIG-179 NYAS COLONY ITARSI	INDIA	MADHYA PRADE	MANDSAUR	461111	MANK12031600-00153064-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
UDAY	KUMAR	JAIN	NA	NA	LIG-179 ITARSI (M.P) ITARSI (M.P)	INDIA	MADHYA PRADE	MANDSAUR	461111	MANKN300394-13407990-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
SAVITA	SINGH		NA	NA	C/O STATE BANK OF INDORE, CEMENT ROAD, DIST.HOSHANGABAD PIPARIYA	INDIA	MADHYA PRADE	MANDSAUR	461775	MANK12013300-00011961-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
SANGEETA	KABRA		NA	NA	H NO 38 RADHAKRISHAN WARD NO 14 DIST HOSHANGABAD PIPARIYA	INDIA	MADHYA PRADE	MANDSAUR	461775	MANK12013300-00035431-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
SARDAR	SINGH	RAGHUWANSHI	NA	NA	HOUSE NO.-24 HALLU COLONY VIDISHA	INDIA	MADHYA PRADE	VIDISHA	464001	MANK12050900-00004561-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
JIYA	UDEEN		NA	NA	W NO-11, KURWAI VIDISHA	INDIA	MADHYA PRADE	VIDISHA	464001	MANK12031600-00165838-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-Mar-2022
HEMKUNWAR	PARMAR		NA	NA	RAIKANPURA, SHUJALPUR MANDI (M.P.) SHUJALPUR MANDI (M.P.)	INDIA	MADHYA PRADE	SHAJAPUR	465331	MANKN301983-10391385-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
SAPAN	NEMA		NA	NA	HALWAI SARI, SHUJALPUR CITY, SHUJALPUR (M.P.) SHUJALPUR (M.P.)	INDIA	MADHYA PRADE	SHAJAPUR	465331	MANKN301983-10231812-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
SUSHILA	JAIN		NA	NA	MIG 49 SHANTIPURAM RAJA KHERI MAKRONIA SAGAR M P	INDIA	MADHYA PRADE	SAGAR	470001	MANKN300394-13802047-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
SHAKUN	JAIN		NA	NA	C/O SARAF READYMADE STORE MAIN MARKET GARHAKOTA DISTT-SAGAR GARHAKOTA	INDIA	MADHYA PRADE	SAGAR	470229	MANK12031600-00030109-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
VIMAL	KUMAR	JAIN	NA	NA	IN FRONT OF SHUBHAM SARI VIMAL PUSTAK SADAN MAHAL ROAD CHHATARPUR MP	INDIA	MADHYA PRADE	CHHATARPUR	471001	MANKN301330-17858217-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	22-Mar-2022
SAROJ	MISHRA		NA	NA	PARWARI MOHALLA CHHATARPUR	INDIA	MADHYA PRADE	CHHATARPUR	471001	MANK12043300-00065494-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-Mar-2022
TARIK	ANWAR		NA	NA	NEAR OF GUPTA LODGE BUS STAND CHHATARPUR CHHATARPUR	INDIA	MADHYA PRADE	CHHATARPUR	471001	MANKN303420-10030942-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300.00	22-Mar-2022
SANJEEV	KUMAR	JAIN	NA	NA	H/O BALCHAND HALWAI, OLD MANDI, GUNA	INDIA	MADHYA PRADE	CHHATARPUR	473001	MANK12017000-00032750-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
NAIM	BAKSH		NA	NA	B-80, GALL COMPLEX VIJAPUR, GUNA	INDIA	MADHYA PRADE	GUNA	473112	MANK13019300-00045595-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.00	22-Mar-2022
JANAMEJAY	KAUSHAL		NA	NA	A-13 PRIYADARSHINI COLONY KHIRNI NAKA SHIVPURI SHIVPURI	INDIA	MADHYA PRADE	SHIVPURI	473551	MANKN301557-21549406-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
SHANTI	SWAROOP	GUPTA	NA	NA	C/O B G GUPTA NEAR RADHA RAMAN MANDIR PURANI SHIVPURI SHIVPURI	INDIA	MADHYA PRADE	SHIVPURI	473551	MANKN301557-21875601-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	22-Mar-2022
RAKESH	KUMAR	SAMAADHYA	NA	NA	FOREST TRAINING SCHOOL CAMPUS NEAR BHADAYIA KUND SHIVPURI SHIVPURI	INDIA	MADHYA PRADE	SHIVPURI	473551	MANKN301557-21875601-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
HARDEVI	JAIN	PANJWANI	NA	NA	70, FOJIDARON KA MOHALLA DEEWANA, OLD LASHKAR GWALIOR	INDIA	MADHYA PRADE	SHIVPURI	473551	MANK12010900-00610449-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	22-Mar-2022
PRAVEEN	GUPTA		NA	NA	SANJEEV IRON STORE LOHIYA BAZAR LASHKAR, GWALIOR MP	INDIA	MADHYA PRADE	GWALIOR	474001	MANKN301330-20118420-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
DIWANA	JAIN		NA	NA	D-4, CITY CENTRE SITE NO-1 GWALIOR GWALIOR	INDIA	MADHYA PRADE	GWALIOR	474001	MANKN301557-20959238-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98.00	22-Mar-2022
DEV	RAJ	SURI	NA	NA	16, SHAKTI VIHAR NEAR DARFAN COLONY THATIPUR GWALIOR	INDIA	MADHYA PRADE	GWALIOR	474011	MANKN301557-20869445-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
ANITA	SINGH		NA	NA	GALI NO 4 ASHU BHAWAN EKTA COLONY THATIPUR GWALIOR	INDIA	MADHYA PRADE	GWALIOR	480661	MANKN301330-20354334-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
SUNEEL	VISHWAKARMA		NA	NA	EKTA COLONY SEONI MP SEONI MP	INDIA	MADHYA PRADE	GWALIOR	480661	MANKN301330-20038590-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
SANJEEV	GUPTA		NA	NA	738, 739 AGRAWAL COLONY KAMLA NEHRU NAGAR JABALPUR	INDIA	MADHYA PRADE	JABALPUR	482001	MANKN300394-12683518-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
KIRAN	JAIN		NA	NA	274 SATNA BUILDING GOL BAZAR, JABALPUR (MP)	INDIA	MADHYA PRADE	JABALPUR	482001	MANKN301330-18518350-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
MANISH	SARAOGI		NA	NA	CLOCK TOWER COMMERCIAL GHANTA GHAR HANUMAN GANJ KATNI	INDIA	MADHYA PRADE	JABALPUR	482002	MANKN300450-12393222-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-Mar-2022
HARBHJAN	KAUR	LAMBA	NA	NA	H. NO-2648 LAMBA BUILDING AZAD NAGAR RAJNIH JABALPUR	INDIA	MADHYA PRADE	JABALPUR	482005	MANK12031600-00221900-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-Mar-2022
ALOK	KUMAR	GUPTA	NA	NA	1210 F MODIBADA, SADAR JABALPUR, M.P.	INDIA	MADHYA PRADE	KATNI	483501	MANKN301330-19710829-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
ASHWINI	KUMAR	PATHAK	NA	NA	GOVT. HIGHER SECONDARY SCHOOL, NO 1 SATNA MP	INDIA	MADHYA PRADE	SATNA	485001	MANKN301330-19995422-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
RAMAN	SHRIVASTAVA		NA	NA	C/O M.K. SHRIVASTAVA HADKAR NIWAS DHAWARI GALL NO. 2 SATNA MP	INDIA	MADHYA PRADE	SATNA	485001	MANKN301330-18740679-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
SUNIL	ANANTA	SURVE	NA	NA	SATNA CEMENT WORKS FLAT NO-12 DO-BIRLA VIKAS SATNA	INDIA	MADHYA PRADE	SATNA	485005	MANKN301557-21121836-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
GEETA	DEVJI		NA	NA	LIC OF INDIA, WAIDHAN, DISTT SIDHI (M.P.) WAIDHAN, SIDHI	INDIA	MADHYA PRADE	SIDHI	486886	MANK12032700-00116948-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
USHA	JAIN		NA	NA	QR NO 5 B CROSS STREET 5 HOSPITAL DISTOR BHILAI	INDIA	MADHYA PRADE	BHILAI	490009	MANK12043300-00115160-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
KANIKA	JAIN		NA	NA	PLOT NO - 43 NEHRU NAGAR EAST BHILAI DIST DURG	INDIA	MADHYA PRADE	BHILAI	490020	MANKN303116-10044006-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-Mar-2022
MANISH	JAIN		NA	NA	P-5 DAWADA COLONY GAYATRI MANDIR ROAD PACHPEDINAKA RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	MANKN300450-11565786-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
SWETA	LAHOTI		NA	NA	D-51,SECTOR-4,DEVENDRA NAGAR RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	MANK12011802-00015230-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
KIRTI	SIDDIA		NA	NA	E 2/11 OFFICERS COLONY DEVENDRA NAGAR RAIPUR (CHATTISGARH)	INDIA	CHHATTISGARH	RAIPUR	492001	MANKN301330-19700497-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-Mar-2022
REEMA	AGRAWAL		NA	NA	MANDI ROAD BHATAPARA BHATAPARA	INDIA	CHHATTISGARH	RAIPUR	493118	MANK12020000-00240714-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
DEVENDRA	SINGH	THAKUR	NA	NA	NARMAIDA NAGAR BILASPUR (CHATTISGARH) BILASPUR (CHATTISGARH)	INDIA	CHHATTISGARH	BILASPUR	495001	MANKN300940-10242685-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-Mar-2022
MADHULIKA	THAKUR		NA	NA	BEHIND JYOTI TRADERS NAR MADA NAGAR BILASPUR BILASPUR	INDIA	CHHATTISGARH	BILASPUR	495001	MANKN300940-10173887-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-Mar-2022
SANTOSH	KUMAR	RAY	NA	NA	QTR NO-31/1, BANKI COLONY PO-BANKI MONGRA KORBA KORBA	INDIA	CHHATTISGARH	KORBA	495447	MANKN301557-21239582-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
NIRMAL	AGARWAL		NA	NA	C-38, PRAGATI NAGAR SUB PO-DIPKA PO-GEVRA PROJECT KORBA	INDIA	CHHATTISGARH	KORBA	495452	MANKN301557-21716590-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SANTOSH	KUMAR	AGRAWAL	NA	NA	G S AGRAWAL AND CO MAIN ROAD KORBA C G	INDIA	CHHATTISGARH	BILASPUR	495677	MANKN303116-10025513-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	22-Mar-2022
RAKESH	SINGH		NA	NA	Q-NO. 87-3 - A, BALCO NAGAR, KARBA, KORBA	INDIA	CHHATTISGARH	BILASPUR	495684	MANKN302201-10587592-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
KAMAL	SHAH		NA	NA	C/O ABHINAV TRANSPORT DHINRAIPUR CHOWK RAIGARH	INDIA	CHHATTISGARH	RAIGARH	496001	MANKN300214-13618870-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
SHAMBHU	NATH	MAURYA	NA	NA	FLAT NO C 506 PHASE T GREEN VIEW COLONY KHAIKIPUR RAIGARH RAIGARH	INDIA	CHHATTISGARH	RAIGARH	496001	MANKN301774-10577503-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
ATUL	KUMAR	SINGH	NA	NA	WARD KRAMANK 13 MOHALLA CHOPRAPARA WARD KR 13 SHAHID CHANDRASHEKHAR AZADWARD	INDIA	CHHATTISGARH	SURGUA	497001	MANKN300513-15125835-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-Mar-2022
VENKATARAMANA	CHARY	THIRUMALA	NA	NA	H NO 1-10-817A G R HOSPITAL WADIYARAM X ROAD MEDAK	INDIA	CHHATTISGARH	MEDAK	498002	MANKN302863-10250975-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
TAMMALA	RAMULU		NA	NA	H NO 7-150 NHY ROAD BHINKOR POST NIZAMABAD DIST	INDIA	ANDHRA PRADE	KAMREDDY	503120	MANKN302863-10185304-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
THIRUPATHI	SANDELA		NA	NA	H NO 116- D HANPUR COLONY HANUMAN TEMPLE ADJI, ABAD	INDIA	ANDHRA PRADE	ADILABAD	504209	MANK12020900-00091919-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
PILLAI	KUMAR	SWAMY	NA	NA	Q NO.C-1 COLONY OPP. LABOUR WELFARE CENTRE SIRPUR KAGHAZI NAGAR	INDIA	ANDHRA PRADE	ADILABAD	504296	MANK12051400-00094205-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3400.00	22-Mar-2022
RAVIKUMAR	CONJUMUNTLA		NA	NA	H NO 3/2/75/1 ANDHRA COLONY SIRPUR KAGAZI NAGAR ADILABAD ANDHRA PRADESH	INDIA	ANDHRA PRADE	ADILABAD	504296	MANKN300513-13302927-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-Mar-2022
DINESH	KUMAR	ASOPA	NA	NA	H NO. 1-1-271 PATEL ROAD KAGAZ NAGAR, ADILABAD DISTRICT KAGAZ NAGAR	INDIA	ANDHRA PRADE	ADILABAD	504296	MANK12013500-00057213-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
K	CHANDRA	SENAK	NA	NA	H NO 6-5-175 SAI RAMNAGAR GANDHI ROAD KARIMNAGAR	INDIA	ANDHRA PRADE	KARIMNAGAR	505001	MANKN301820-10004847-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
V	S	PRAKASHRAU	NA	NA	10-4-37/1, VAILALAPALLI VASAVI NAGAR DIST - KARIMNAGAR KARIMNAGAR	INDIA	ANDHRA PRADE	KARIMNAGAR	505002	MANK12019101-00051062-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
VENMULA	GANGA	CHINNAIAH	NA	NA	H NO 1-2-107 NEAR OLD MASJID KARIMNAGAR (DIST) METPALLI	INDIA	ANDHRA PRADE	KARIMNAGAR	505325	MANKN300669-10140274-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
CHILUKA	KOMURAI AH		NA	NA	H.NO- 1-4-27, WEEKLY BAZAR, JAGTLA, KARIM NAGAR DIST.	INDIA	ANDHRA PRADE	KARIMNAGAR	505327	MANK12039100-00010427-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-Mar-2022
PERUMANDLA	NARAYANA		NA	NA	H NO 3 106 CHAKUNTA CHOPPADANDI KARIMNAGAR	INDIA	ANDHRA PRADE	DHARMAPURI	505415	MANKN301022-20664054-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
S	TRINATH	BABU	NA	NA	19 1099 BASITHI NAGAR BEHIND SPENCERS WARANGAL ANDHRA PRADESH	INDIA	ANDHRA PRADE	WARANGALA	506001	MANKN300450-14172149-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-Mar-2022
KONDURU	SHIVA	PRASAD	NA	NA	18-9-152 NEAR SUBHASH STATUE KAREEMABAD WARANGAL	INDIA	ANDHRA PRADE	WARANGALA	506002	MANKN302324-10722010-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SHIVA	KUMAR	THATA	NA	NA	8-11-133 WARANGAL WARD-1 WARANGAL WARANGAL	INDIA	ANDHRA PRADE	WARANG					

PASALA	SITAMMA		NA		NA	H NO 2-233 MAIN ROAD GOVVARARAM, JAGGAYAPET MANDAL KRISHNA DISTRICT	INDIA	ANDHRA PRADESH	GUDIVADA	521178		MANKIN302324-10994764-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400.00	22-Mar-2022
C	VIJAYA		NA		NA	24-11-03 AGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003		MANKIN300610-10061458-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
CHANDOLU	PRASAD	MOHAN	NA		NA	D NO 3-20-29/2 RAVINDRA NAGAR GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		MANKIN302324-10304754-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
CHANDOLU	SRIINIVAS		NA		NA	D NO 3- 20 - 29/D MAIN ROAD RAVINDRA NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		MANKIN302324-10257485-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
UMADEVI		BALANAGU	NA		NA	UMADEVI BALANAGU RADHAKRISHNA TOWERS 201 VIDYANAGAR MAIN ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007		MANKIN300214-12748660-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	22-Mar-2022
NALAM	CHANDRA	SEKHAR	NA		NA	NALAM KANTHAIAH SONS DOOR NO 10-2-51 G B C ROAD BAPATLA BAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101		MANKIN300394-12617575-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
POTTI	SANKAR		NA		NA	1-5-212 KOTAVARI STREET RAIL PETA BAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101		MANKIN300394-14242118-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
VISSAMSETTY	BHAGYALAKSH		NA		NA	NEAR GOVERNMENT HOSPITAL 2-27-13, SANKAVARI STREET TENALI GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522201		MANKIN300610-10210744-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-Mar-2022
SURESH	SAMI		NA		NA	D NO 7-31-42 GOPAL REDDY STREET GANGANAMAPET TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201		MANKIN302324-10282130-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
GADIPARTHI	V	SRIINIVASARAO	NA		NA	H NO 12-4-3, MAIN ROAD GOVT HOSPITAL, WARD - 12 SATTENAPALLI GUNTUR DISTRICT	INDIA	ANDHRA PRADESH	GUNTUR	522403		MANKIN302324-10866688-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SRIIRANGA	NAYAKULU	PONNURU	NA		NA	DOOR NO 13-438 SEETHANAGARAM TADEPALLI TADEPALLI	INDIA	ANDHRA PRADESH	GUNTUR	522501		MANKIN302324-10816932-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
GUGGLAM	MADHUSUDANA	RAO	NA		NA	VIJAYA LAXMI JEWELLERS MAIN ROAD PHIRANGIPURAM POST GUNTUR DIST	INDIA	ANDHRA PRADESH	GUNTUR	522529		MANKIN301022-21357885-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-Mar-2022
RAMA	KOTESWARARA	TADUVAI	NA		NA	7.8.9 SRIRAMPURAM NARASARAOPT NARASARAOPT	INDIA	ANDHRA PRADESH	GUNTUR	522601		MANKIN300239-12634822-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SIKHAKOLLI	PUNNA	RAO	NA		NA	ANNAVARAM POST PEDANANDIPADI MANDAL GUNTUR DIST GUNTUR DIST	INDIA	ANDHRA PRADESH	GUNTUR	522616		MANKIN300394-11177424-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-Mar-2022
CHARULATHA	KOLIKUPIDI		NA		NA	H.NO. 3-75 NEAR AGABAVI VINUKONDA GUNTUR (DIST.)	INDIA	ANDHRA PRADESH	GUNTUR	522647		MANKIN302324-10025870-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.00	22-Mar-2022
BABBURI	VIJAYALAKSH		NA		NA	HOUSE NO 37-1-418(35) 3RD LANE RAMNAGAR ONGOLE, PRAKASAM DIST	INDIA	ANDHRA PRADESH	ONGOLE	523001		MANKIN302324-10762819-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
SATYANARAYANA	JAGADEESH		NA		NA	8-15-31/7 8TH WARD NEAR MUNICIPLE PRIMARY SCHOOL REDDYPALEM PERALA CHIRALA CHIRALA	INDIA	ANDHRA PRADESH	PRAKASAM	523157		MANKIN301696-10366115-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-Mar-2022
KRISHNAMSETTY	KAVARESH		NA		NA	D. NO.12-64. NEAR GRAMAPANCHAYATI ROAD PARCHUR	INDIA	ANDHRA PRADESH	PRAKASAM	523169		MANKIN303165-10005239-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
RAMANA	REDDY	D	NA		NA	POTHAVARAM POST N G PADU MANDAL PRAKASAM DIST POTHAVARAM	INDIA	ANDHRA PRADESH	PRAKASAM	523183		MANK12010900-00967484-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-Mar-2022
SANKA	VENKATESWAR		NA		NA	MAIN ROAD ADDANKI PRAKASAM DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523201		MANKIN300394-10662241-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	22-Mar-2022
AHOBILA	NARAHARI	VARAPRASADBARUAOV	NA		NA	SECONDARY GRADE TEACHER M P ELEE. SCHOOL 6th WARD, KANIGIRI PRAKASAM, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523230		MANKIN301895-10450083-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
KANAMARAPUDI	VENKATA	RAMANA	NA		NA	D NO 8/94 PRAKASAM ROAD BATA SHOE MART KANIGIRI	INDIA	ANDHRA PRADESH	PRAKASAM	523230		MANKIN300669-10119193-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
UTUKURI	SUCHI THRA		NA		NA	H NO 6, 84 NAIDU BAZAR MARKAPUR MARKAPUR	INDIA	ANDHRA PRADESH	PRAKASAM	523316		MANKIN302324-10529279-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
MITCHENAGATLA	SUBRAMANYAM		NA		NA	H NO 8-82A BESTHAVAREPETA POST & MANDAL PRAKASAM DISTRICT	INDIA	ANDHRA PRADESH	PRAKASAM	523334		MANK12036900-00112481-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	22-Mar-2022
MITCHENAGATLA	SATHYANARAY		NA		NA	H NO 8-82C MAIN ROAD BESTHAVAREPETA POST PRAKASAM DISTRICT	INDIA	ANDHRA PRADESH	PRAKASAM	523334		MANK12036900-00118654-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	22-Mar-2022
SINGARI	PRASADARAO		NA		NA	H NO 2-5-111/A KASETTYVARI STREET GIDDLUR PRAKASAM DISTRICT	INDIA	ANDHRA PRADESH	PRAKASAM	523357		MANK12036900-00090570-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
TYD	D	BALAJI	NA		NA	PLOT NO 29 R K TOWERS SOMASEKHAR PURAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001		MANKIN302324-10671368-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
SV	HAME	NUDDEENHUSSAIN	NA		NA	D NO 20-4-1746 KHIDUIS NAGAR NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001		MANKIN300394-14192369-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98.00	22-Mar-2022
Y	PRAVEENSUKUMAR	RAO	NA		NA	D NO 12/67 N C STREET MANIKAPET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002		MANKIN300669-10125919-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
PYDIMARRI	MALLIKARJUN		NA		NA	D NO 9 VENKATESWARLU H NO 4/493 NDR COLONY SRI AVENUE WARD NO 4 NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002		MANKIN300394-10808371-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-Mar-2022
Y	SLOTNO 29 R K TOWERS SOMA SHEKHAR PURAM NELLORE		NA		NA		INDIA	ANDHRA PRADESH	NELLORE	524003		MANKIN302324-10671350-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
BHASKARARAO	ACHAKALA		NA		NA	NO 25/7/1156 1ST LINE BEHIND HERO HONDA SHOW ROOM REVENUK COLONY A K NAGAR NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004		MANKIN301313-21168333-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
NARASIMHA	REDDY	VANIPENTA	NA		NA	PLOT NO 303 SAHITI PARADESI NEAR H L GATE VEDAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004		MANKIN301313-20736775-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
KOTA	RAGHURAM		NA		NA	620 A MINERVA ENGLISH MEDIUM SCHOOL POOLA THOTA GUDUR	INDIA	ANDHRA PRADESH	NELLORE	524101		MANKIN301696-11325129-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
K	SAMBHAIAH		NA		NA	GUDIPELLIPADU NELLORE (RURAL) NELLORE DIST NELLORE DIST	INDIA	ANDHRA PRADESH	NELLORE	524314		MANKIN302324-10774543-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
SUNKARI	VILASA	RAO	NA		NA	DNO 52-10-32/35 FLAT NO 408 ASPEN RESIDENCY, RESAPUVANIPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPA	530013		MANKIN302324-10695366-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-Mar-2022
KADIMISETTY	LAKSHMINARA		NA		NA	DR NO 29-13-37 LALITHA COLONY DABAGARGENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPA	530020		MANKIN302324-10120474-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288.00	22-Mar-2022
SANTHI	SVAROOP	VELAVALLAPALI	NA		NA	C/O N SRINIVAS RAO QTR T 1134/ 448 SALAGRAMPURAM PORT QTRS KAILASAPURAM VISAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPA	530024		MANK12029900-10203906-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
BOMMU	VENKATA	RAMADEVI	NA		NA	506-A SECTOR 8 URKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPA	530032		MANKIN300669-10189137-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
RAMACHANDRA	DASH		NA		NA	SF-1 SAI TEJA GROUP HOUSE KURAMANAPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPA	530046		MANKIN302324-10855669-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	22-Mar-2022
SWARNA	ATYAM		NA		NA	D NO 2/48/7 AMBIKA NAGAR NEAR SAMBU NAGAR RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	531011		MANKIN300441-11008268-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
ALIVELU	MANGA	TAYARUJADU	NA		NA	W/O RAMACHANDRA RAO 5-284 SBI COLONY RED BRIDGE AMALAPURAM	INDIA	ANDHRA PRADESH	AMALAPURAM	532011		MANK12038100-00023161-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
VENKATAREDDI	NAIDU	ARIGELA	NA		NA	6-10/C ARIGELAVARI PALEM AGRAHARAM GANGALAKURRU	INDIA	ANDHRA PRADESH	AMALAPURAM	532114		MANKIN302863-10006602-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
GADIRAJU	RAJESWARI		NA		NA	NEAR VENKATESWARA SWAMY TEMPLE MALIKIPURAM EAST GODAVARI DISTRICT	INDIA	ANDHRA PRADESH	AMALAPURAM	532323		MANK12036900-00089645-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
SATTI	AMMAJI		NA		NA	D NO 14-13-44, SURYANAGAR 1 STREET OPP SHRIDI SAIBABA ASHRAM, EAST GODAVARI DIST., RAM	INDIA	ANDHRA PRADESH	AMALAPURAM	532325		MANKIN302269-10063556-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
BALLA	VALI	KUMAR	NA		NA	H NO 19-11-29 MUTICHUMILLI ROAD RAMACHANDRAPURAM RAMACHANDRAPURAM	INDIA	ANDHRA PRADESH	AMALAPURAM	532325		MANKIN302324-10242254-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-Mar-2022
PANGA	VENKATA	NARASIMHARAO	NA		NA	HOUSE NO 34-16-48/1/1 NEAR CHAITANYA TECHNO SCHOOL VIJAYA LAXMI NAGAR COLONY MANDAL	INDIA	ANDHRA PRADESH	GODAVARI	533308		MANKIN302863-10282879-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	492.00	22-Mar-2022
ULLINDAKONDA	VENKATA	RAMANAMURTHY	NA		NA	DOOR NO 5-12-29/C NAGESWARARAO VEEDHI WARD NO 5 PEDDAPURAM	INDIA	ANDHRA PRADESH	GODAVARI	533437		MANKIN302324-10890756-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
D	RAMCHANDRAN		NA		NA	DR NO 28 4 70 SHANTHI NAGAR 7TH LINE WEST GODAVARI ELURU	INDIA	ANDHRA PRADESH	ELURU	534007		MANK12039400-00092012-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00	22-Mar-2022
SIVARAMA	KRISHNAMRAJU	SARIPALLI	NA		NA	S/O BANGARA RAJU MANDALAPARRU NIDAMARRU MANDALAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	TADEPALLI	534195		MANKIN301022-21103898-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-Mar-2022
TADIMETI	MUTYAVATHI		NA		NA	D NO 27-3-6 NALLAMILLI VARI STREET WARD 24 TANUKU	INDIA	ANDHRA PRADESH	NARSAPUR	534211		MANKIN301774-11365251-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
BONU	NARAYANA	RAO	NA		NA	D. NO 11.4 GRANDHIVARI STREET VEERAVARARAM WEST GODAVARI DISTRICT	INDIA	ANDHRA PRADESH	NARSAPUR	534245		MANKIN302324-10143865-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
ANUPOJU	DURGA	VENKATARATNAKUMAR	NA		NA	D NO 6 62 YATHAM VARI STREET NARSAPUR WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	NARSAPUR	534275		MANKIN301022-21391288-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
SATTI	MALLA	REDDY	NA		NA	D NO 3 84 ELETIPADU VIA PENUGUNDA W G DIST AP	INDIA	ANDHRA PRADESH	NIDADAVO	534320		MANKIN301022-21104979-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
M	RATNAVATI		NA		NA	M/O SRINIVASAGOPALARAO MADULLA D NO 12-6-9/7 GAJULAVARI STREET KOVVRU	INDIA	ANDHRA PRADESH	NIDADAVO	534350		MANK12036900-00076112-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
VASANT	KUMAR	JAIN	NA		NA	8 4 49 C VASANT LIGHT HOUSE MAIN ROAD KOVVRU	INDIA	ANDHRA PRADESH	NIDADAVO	534350		MANKIN301022-20847527-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
MATTE	VEERA	VENKATAVARAPRASAD	NA		NA	15-1-7 PEDDADA VARI STREET BAPUJI NAGAR KOVVRU	INDIA	ANDHRA PRADESH	NIDADAVO	534350		MANKIN300394-15920190-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
BALAJI	A	L	NA		NA	R C TEACHER SEER SAPPATHIGIRI NILAYA DVG ROAD BAGEPALLI	INDIA	KARNATAKA	KOLAR	561270		MANK12038100-00182541-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
C	GENERAL MERCHANT HOSSUR	RAJAHMUNDRY	NA		NA	GENERAL MERCHANT HOSSUR RAJAHMUNDRY KOLAR DIST	INDIA	KARNATAKA	KOLAR	561270		MANKIN300610-10014930-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
C	KALPANA		NA		NA	W/O C S RAVI GENERAL MERCHANT HOSSUR, GAURIBIDNUR TALUK KOLAR DISTRICT	INDIA	KARNATAKA	KOLAR	561270		MANKIN300610-10014966-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
R	CHANDRASHEKAR		NA		NA	3RD CROSS CROSSWOLKET RAO KOLAR	INDIA	KARNATAKA	KOLAR	563101		MANKIN302148-10655557-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
S	GEETHA		NA		NA	NO 1409/3, WISEMAN, DIWAN'S RD, DEVARAJA MOHALLA, OPP. VETERNARY HOSPITAL, MYSORE	INDIA	KARNATAKA	MYSORE	570001		MANK12035000-00181923-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
P	MAHADEVAIAH		NA		NA	NO 392 2 NO MAIN GOKULAM 3 RD STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570002		MANK12024700-00111975-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
S	DEEPAK		NA		NA	NO 728/11 RAILWAY STATION ROAD MANDYA MANDYA	INDIA	KARNATAKA	MYSORE	571041		MANKIN301774-11274329-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	22-Mar-2022
M	VIVEKANANDA	KAMATH	NA		NA	C/O NYOTHI HOME INDUSTRIES P LTD INDI CROSS KUVEMPURU NAGAR BANGLORE RURAL	INDIA	KARNATAKA	CHANNARPA	571501		MANK12033200-00234754-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
N	K	MANU	NA		NA	ADVOCATE									

VISHRAM	VASUDEV	NETALKAR	NA	NA	NA	270 HULBATE COLONY 3RD CROSS SHAHPUK BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	MANK12043300-00081493-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
KRISHNA	MAHADEV	WACHKAL	NA	NA	NA	INDIRA NAGAR CHIKODI	INDIA	KARNATAKA	NIPANI	591201	MANK12028900-00317426-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
ASHOK	SHIDALINGAP	HANCHINAMANI	NA	NA	NA	AT POST KHANAGAO TAL GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591344	MANK12013200-00709776-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
G	RAMESH	KUMAR	NA	NA	NA	NO.8. THIRUVALIVAR STREET TINDIVANAM	INDIA	KARNATAKA	TINDIVANAM		MANKIN300378-10056895-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SRI LAKSHMI	BAMESH	KUMAR	NA	NA	NA	99/3 GINGEE ROAD TINDIVANAM TINDIVANAM	INDIA	KARNATAKA	TINDIVANAM		MANKIN301774-11932712-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
THIAGARAJAN	THIAGARAJAN		NA	NA	NA	16 THIAGUMUDALI STREET PONDICHERRY PONDICHERRY	INDIA	TAMIL NADU	PONDICHE	605001	MANKIN301080-22449667-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
NIRMALADEVI	K		NA	NA	NA	NO.128. ESWARAN KOIL STREET, PONDICHERRY	INDIA	TAMIL NADU	PONDICHE	605001	MANK12035000-00166358-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2600.00	22-Mar-2022
JAYARANY	G		NA	NA	NA	2C ,PROFESSIONAL TOWER 10 & 11 ,AVVAI NAGAR AIRPORT ROAD ,LAWSPET PONDICHERRY	INDIA	TAMIL NADU	PONDICHE	605008	MANK12040400-00042782-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	22-Mar-2022
MAGESH	J		NA	NA	NA	32 A BLOCK SREE NIVAS TOWERS VILLUPURAM MAIN ROAD OULGARAT PONDICHERRY PONDICHERRY	INDIA	TAMIL NADU	PONDICHE	605010	MANKIN300214-13413628-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SRINIVASA	VIJAYAGANAP		NA	NA	NA	23 SAPPANI ST PANRUTI PANRUTI	INDIA	TAMIL NADU	PONDICHE	607106	MANKIN301774-12074930-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
RAVICHANDRAN	B		NA	NA	NA	86,RUPPE COMPLEX PUNJEEESWARAR EAST STREET KORANAD MAYILADUTHURAI	INDIA	TAMIL NADU	MAYILADU	609003	MANKIN301637-40670503-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1144.00	22-Mar-2022
S	KENNEDY	AROCKIARAJ	NA	NA	NA	11, THEERAMPATTI MANJAMPATTI MANAPARAI	INDIA	TAMIL NADU	TRICHY	621306	MANK12028900-00420516-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400.00	22-Mar-2022
SAVITHRI	C		NA	NA	NA	1/333 SIVAGANAPURAM RAMINAD RAMANATHAPURAM	INDIA	TAMIL NADU	TRICHY	623501	MANKIN301696-11455203-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
ASHOK	H		NA	NA	NA	34 SHANDY ROAD METTUPATTY ,DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624002	MANK12044700-00635541-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
A		RAVEENDRAN	NA	NA	NA	5/551 SRIRAMAR COLONY NGO COLONY DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624005	MANKIN300394-13914407-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
UMAR	FAROOK	H	NA	NA	NA	NO 53 SEENI ROWTHER STREET VEDASANDUR DINDIGUL DIST	INDIA	TAMIL NADU	DINDIGUL	624710	MANKIN301696-10690176-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
T	JUGRAJ		NA	NA	NA	NO 20A NEW NO 61 AMERICAN MISSION STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	MANKIN301637-40983649-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-Mar-2022
SUGUMARAN	U		NA	NA	NA	B49 /2 D.R.O. COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625007	MANKIN301637-40641382-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
MOORTHY	S		NA	NA	NA	355 NETHAI ST BASTINNAGAR BETHANIYAPURAM MADURAI TAMILNADU MADURAI TAMILNADU	INDIA	TAMIL NADU	MADURAI	625016	MANKIN300214-13389904-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-Mar-2022
NILAVUMUTHALVAN	G		NA	NA	NA	15, N K B RAJU STREET KAMBAM UTHAMAPALAYAM THENI, TAMILNADU	INDIA	TAMIL NADU	MADURAI	625516	MANKIN301895-10241233-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104.00	22-Mar-2022
BAVANI	M		NA	NA	NA	34/17B, THANDAL KANDASAMY RAJA STREET RAJAPALAYAM VIRUDHUNAGAR DIST	INDIA	TAMIL NADU	SIVAKASI	626117	MANKIN300239-11595606-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
M	RAMAKRISHNA		NA	NA	NA	27/9 JAWAHARLAL STREET TIRUNEVELI TOWN TIRUNEVELI, TAMILNADU	INDIA	TAMIL NADU	TIRUNEVELI	627006	MANKIN301895-10308143-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
MUTHU	KRISHNAN	N	NA	NA	NA	89/7A, YADHAWA SOUTH STREET VALLIOOR RADHAPURAM TALUK TIRUNEVELI DISTRICT	INDIA	TAMIL NADU	TIRUNEVELI	627117	MANKIN300175-10530437-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
MUTHU	MALAI	RAJAS	NA	NA	NA	58/95A MADATHACHAMPADU TISAYANVILAI TISAYANVILAI	INDIA	TAMIL NADU	TIRUNEVELI	627657	MANKIN300175-10591809-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
S	KRISHNASAMY		NA	NA	NA	NO 79 KARIYAMANIKKA PERUMAL KOVIL STREET KADAYANALLUR TENKASI, TAMILNADU	INDIA	TAMIL NADU	KOVILPATI	627751	MANKIN301895-10490749-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420.00	22-Mar-2022
A	SHEKUDUMAN		NA	NA	NA	NO 77 KALVATH NAYAGAM STREET KADAYANALLUR TENKASI, TAMILNADU	INDIA	TAMIL NADU	KOVILPATI	627751	MANKIN301895-10472337-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
ABDUL	JABBAR	PM	NA	NA	NA	D 3 PFC NAGAR TUTTICORIN	INDIA	TAMIL NADU	TUTTICORIN	628005	MANKIN301637-40602373-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
MOHAN	KUMAR	K	NA	NA	NA	16/11 KONGANVILAI ARASOOR TUTTICORIN	INDIA	TAMIL NADU	TUTTICORIN	628656	MANKIN300175-10446932-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	22-Mar-2022
SEKAR	G		NA	NA	NA	NO 4 AIVANVAR STREET KOSAPALAYAM ARNI	INDIA	TAMIL NADU	TUTTICORIN	628301	MANKIN301696-10947893-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
N	REVATHY		NA	NA	NA	24 SIFCOT STATE HOUSING, COLONY OPPLAL, SIFCOT MOOKKANDAPALLY, HOSUR	INDIA	TAMIL NADU	HOSUR	635126	MANK12044700-00788223-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
D	SAMPATHU		NA	NA	NA	NEKKUNDU KAVAKARAI VANIYAMBADI TK VELLORE DIST	INDIA	TAMIL NADU	VELLORE	635751	MANKIN300394-12849667-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
FAROOQUE	BASHA	P	NA	NA	NA	86/1 KAKI STREET KHADERPET VANIYAMBADI TAMILNADU	INDIA	TAMIL NADU	VELLORE	635751	MANKIN300513-13118183-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
V	ARTI	KUMARI	NA	NA	NA	NO 283 THIPANAN ROAD STREET VANIYAMBADI VANIYAMBADI	INDIA	TAMIL NADU	VELLORE	635751	MANKIN301080-22702647-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-Mar-2022
S	KANTHILAL		NA	NA	NA	22 THOLLUVAR NANDAVANAM STREET SHEVAPET SALEM	INDIA	TAMIL NADU	DHARMAPI	636002	MANK12029900-01765212-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
S	PARI		NA	NA	NA	44 GURUKKAL COLONY CHINNAITHIRUPATTI NEAR MSM GARDEN SALEM SALEM	INDIA	TAMIL NADU	DHARMAPI	636008	MANK12029900-01397061-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44.00	22-Mar-2022
NILABAR	NISHA	U	NA	NA	NA	274 SAMINATHAPURAM MAIN ROAD SALEM SALEM	INDIA	TAMIL NADU	DHARMAPI	636009	MANKIN301774-13319733-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
SURENDRA	BAJUB	S	NA	NA	NA	2/1082 RAJAM ILLAM NELLI NAGAR, DHARMAPURI SALEM	INDIA	TAMIL NADU	DHARMAPI	636703	MANK12010900-00181869-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	22-Mar-2022
S	RAJU		NA	NA	NA	21129 MALLIGAPURAM PILLIKAL PALAYAM POST PARAMATHY VELUR TK NAMAKKAL DISTRICT	INDIA	TAMIL NADU	SALEM	637213	MANKIN301080-22205834-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.00	22-Mar-2022
SANGEETA	DEVI	R	NA	NA	NA	NO 46 KRISHNAMPALAYAM ROAD 1 ERODE	INDIA	TAMIL NADU	ERODE	638003	MANKIN301637-40591189-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	22-Mar-2022
N	BALACHANDRA		NA	NA	NA	DOOR NO. 963, K. N. K. ROAD, ERODE	INDIA	TAMIL NADU	ERODE	638003	MANK12041600-00036978-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
P	PADMAVATHI		NA	NA	NA	17 INDIRAGANDHI STREET SURAMPATTI ERODE	INDIA	TAMIL NADU	ERODE	638009	MANK12037900-00011895-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	22-Mar-2022
S	LAKSHMI		NA	NA	NA	SITE NO- 77 PHASE II SREE THANGAM NAGAR KADHIRAM PATTY -PO ERODE	INDIA	TAMIL NADU	ERODE	638107	MANKIN300394-15984416-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	236.00	22-Mar-2022
KALADEVI	E		NA	NA	NA	NO.428/ D UPPALAYAM ROAD VELLAKOVL, KANGEMAY (T.K) ERODE (DIST)	INDIA	TAMIL NADU	ERODE	638111	MANKIN301696-11193659-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-Mar-2022
G	MOHANRAJ		NA	NA	NA	NO 133 MUTHUPUDUR 3rd STREET TIRUPUR, TAMILNADU TIRUPUR, TAMILNADU	INDIA	TAMIL NADU	TIRUPUR	638601	MANKIN301895-10580875-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-Mar-2022
KRISHNA	KUMAR	P	NA	NA	NA	23, VALAYAKARA STREET DHARAPURAM	INDIA	TAMIL NADU	TIRUPUR	638656	MANKIN301696-10010124-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-Mar-2022
JAYAKARTHIKEYAN	N		NA	NA	NA	OLD NO 865 NEW NO 500 KARUPAYEE KOIL STREET KARUR KARUR	INDIA	TAMIL NADU	KARUR	639001	MANKIN301637-41150548-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	22-Mar-2022
PUTHIVA	PURAVIL	RAVINDRAN	NA	NA	NA	AATHIRA VENGARA PO KANNUR	INDIA	KERALA	TELLICHE	670305	MANK12023900-00043402-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
ATHIRA	K		NA	NA	NA	ATHIRA NIVAS PILATHARA P O PILATHARA	INDIA	KERALA	KANNUR	670501	MANK12023900-00256882-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
P	J	JOHNSON	NA	NA	NA	PMJ TIMBER AND FURNITURE MADAMTHATTU CHAPPARAPADAYU-PO KANNUR KANNUR	INDIA	KERALA	KANNUR	670581	MANKIN300394-17427949-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
VINOD	KUMAR	N	NA	NA	NA	SREE NIVAS PARAL KUTHUPARAMBA KANNUR	INDIA	KERALA	KANNUR	670643	MANK12023900-00304283-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
SUBASH	NARIKKODAN		NA	NA	NA	492 THUNDIKANDY HOUSE ERUVATTY 9 PINARVY TN THALASSERY KANNUR	INDIA	KERALA	KANNUR	670647	MANK12013300-00684495-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
SUHAS	P		NA	NA	NA	ADVOCATE B/H TALUK OFFICE KASARGOD KERALA	INDIA	KERALA	KASARGOD	671121	MANKIN300239-10381015-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
RAHIM	P		NA	NA	NA	PADATHODI HOUSE VENGALAM P O ELATHUR VIA KOZHIKODE, KERALA	INDIA	KERALA	KOILANDY	673303	MANKIN301895-10291533-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
RADHAKRISHNAN	K		NA	NA	NA	KUNIVIL HOUSE THIKKODI P O KOVILANDY KOZHIKODE, KERALA	INDIA	KERALA	CALICUT	673529	MANKIN301895-10668082-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
AIYAPPAN	P		NA	NA	NA	KAUSTHUBHAM HOUSE POOKKOTTU PARAMBA VAIDYARANGADY P O KOZHIKODE, KERALA	INDIA	KERALA	CALICUT	673633	MANKIN301895-10674775-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
VASU	K		NA	NA	NA	KOLLYEDATH HOUSE VAIDARANGADI RAMANATTUKARA KOZHIKODE, KERALA	INDIA	KERALA	CALICUT	673633	MANKIN301895-10633158-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
VINOD	K		NA	NA	NA	JYOTHI P O PUTHUR PALLIKKAL (VIA) THEENIPALAM MALAPPURAM, KERALA	INDIA	KERALA	CALICUT	673636	MANKIN301895-10275883-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
CHANDRAN	CHANDRAN		NA	NA	NA	162 F (104) SVAMANTHAKAM, 17 MANJERI MALAPPURAM, KERALA	INDIA	KERALA	CALICUT	676121	MANKIN301895-10247869-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
SOORAJ	K		NA	NA	NA	KARUVATTIL HOUSE OMACHIPPERA P O MALAPPURAM	INDIA	KERALA	TIRURAN	676320	MANK12047600-00050977-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
CHANDRASEKHARAN	CHANDRASEKH		NA	NA	NA	VELLA HOUSE THOZHUVANLOOR POST VALANCHER	INDIA	KERALA	MALAPURAM	676557	MANK12023900-00234355-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
KISHOR	KUMAR	MB	NA	NA	NA	NO- 14/101. CHEMPOTTAKALLAM, PUDUSSERY PO KANJIKODE PALAKKAD	INDIA	KERALA	PALAKKAD	678007	MANK12044700-02986945-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
THEKANATTU	JACOB	PERCY	NA	NA	NA	THEKKANATTU HOUSE J N ROAD PERINTHALMANNA ANGADIPURAM	INDIA	KERALA	PALAKKAD	679321	MANKIN301696-11861417-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	136.00	22-Mar-2022
JAYARAJAN	P		NA	NA	NA	POOLAKKAPARAMBIL HOUSE ANAKKARA P O KUTTIUPURAM VIA PALAKKAD	INDIA	KERALA	MALAPPUR	679551	MANK12047600-00001344-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
GEETHU	FRANCIS		NA	NA	NA	EDATHURUTHIKKARAN HOUSE MASTER AVENUE ROAD MUNDUPALAM THRISSUR	INDIA	KERALA	TRICHUR	680005	MANK12047600-00048273-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-Mar-2022
JOBY	PAUL		NA	NA	NA	MANJALI HOUSE VI/135 VENDORE ALAGAPPANAGAR THRISSUR	INDIA	KERALA	TRICHUR	680302	MANKIN301637-40399692-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	242.00	22-Mar-2022
ARAVINDAN		M	NA	NA	NA	CHUNDAYIL HOUSE MAMBRA P O THRISSUR KERALA	INDIA	KERALA	TRICHUR	680308	MANKIN300239-11137543-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
NANCY	GEORGE		NA	NA	NA	MALIVEKKAL HOUSE VADAMA P O MALA	INDIA	KERALA	TRICHUR	680736	MANKIN301637-40542362-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-Mar-2022
AJITH	POTTAS		NA	NA	NA	POTTAS HOUSE CHATTUPARA MACHIPPLAVU MACHIPPLAVU	INDIA	KERALA	IDUKKI	685561	MANK12044700-03020291-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.00	22-Mar-2022
DEEPU	AUGUSTINE		NA	NA	NA	KURISINKAL HOUSE ADIMALY POST ADIMALY	INDIA	KERALA	IDUKKI	685561	MANK12044700-00785233-3310518421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
YOGIDHASAN														

DEBIANI	AGRAWAL	NA	NA	SAJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700156	MANK0006627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
DEBIANI	AGRAWAL	NA	NA	SAJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700156	MANK0006629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
DIPANKAR	KONER	NA	NA	MOHINDAR PARBARPUR BARACKPORE NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700156	MANK0006669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
RANJIT	PRASAD	NA	NA	SATSANGHA PALLY PO GHURI HATIARA KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700157	MANK0006662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SURENDRA	SINGH	NA	NA	98/5 G T ROAD RABINDRA NAGAR TELINI PARA PO TELINI PARA DIST HOOGHLY	INDIA	WEST BENGAL	CHINSURRA	712125	MANK0006636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
ABHIJEET	SINGH	NA	NA	3R-20 H M COLONY HINDMOTOR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712233	MANK0006853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SIDDHARTHA	PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0008844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SAMIR	KUMAR	PAL	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0008845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SHARMISTHA	PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0008846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SIDDHARTHA	PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0008847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SABITA	PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0008848	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SHARMISTHA	PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONN HOOGLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0008849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SABITA	PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0008850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SIDDHARTHA	PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0008851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SAMIR	KUMAR	PAL	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0008842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SHARMISTHA	PAL	PAL	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0008843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SAMIR	KUMAR	PAL	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0008808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SABITA	PAL	PAL	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0008809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SIDDHARTHA	PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0008810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SHARMISTHA	PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0008811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SABITA	PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0008812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
BHUWAN	BAHETY	NA	NA	108/2 N K BANERJEE STREET RISHRA HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712248	MANK0008860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SANJAY	KUMAR	SINGH	NA	89/62 A BANGUR PARK PO RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712248	MANK0006660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
BHILLU	GHOSH	NA	NA	VILL-BANKAGACHA, POST-CHIKRIND, DIST.-HOOGHLY DIST.-HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712304	MANKIN302105-10134806-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SUBHASISH	BANERJEE	NA	NA	BEGAMPUR GHOSH PARA PO BEGAMPUR HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712306	MANK0000839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
TAMAL	NANDY	NA	NA	VILL-P.O.-BAIDYAPUR DIST.-BURDWAN KALNA	INDIA	WEST BENGAL	BURDWAN	713122	MANK12046300-00057590-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
RUPA	BANIK	NA	NA	C/O PADMANIDI HOUSE GURDIWARA ROAD BENACHTY DURGAPUR WEST BENGAL	INDIA	WEST BENGAL	DURGAPUR	713213	MANK1300513-13462645-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-Mar-2022
ARJUN	KUMAR	NA	NA	3F ALINGAN APPTI LOWER CHLEDAN GA ASANSOL ASANSOL	INDIA	WEST BENGAL	ASANSOL	713304	MANK1300394-14673127-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
AMITABHA	MODAK	NA	NA	MODAL PARA EGARA RANIGANU	INDIA	WEST BENGAL	RANIGANU	713323	MANK12026400-00087836-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	376.00	22-Mar-2022
HIREN	JAGANI	NA	NA	K. G. LANE PO- RANIGANU MUNJI DIST.-BURDWAN	INDIA	WEST BENGAL	ASANSOL	713347	MANK12010926-00157437-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	22-Mar-2022
SUJATA	RAY	NA	NA	C/O PRANAB RAY UCO BANK P O- RANIGANU DIST-BURDWAN	INDIA	WEST BENGAL	ASANSOL	713347	MANKIN302105-10494015-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-Mar-2022
SHAMBHU	KUMAR	AGARWAL	NA	LITHURIA ROAD NEAMPATUR DIST.-BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713359	MANKIN302105-10064591-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
PRASANTA	CHATTARAJ	NA	NA	VILL AND POST MIHANI ASANSOL BURDWAN ASANSOL	INDIA	WEST BENGAL	ASANSOL	713377	MANK12039400-00051328-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-Mar-2022
BARITA	LODHA	NA	NA	VILL-POST.-SATBANKURA C. K. ROAD DIST.-PASCHEM MEDINIPUR MIDNAPORE	INDIA	WEST BENGAL	MIDNAPUR	721253	MANK12021800-00015917-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
BAISAKHI	PATRA	NA	NA	VILL.-CHOTOMOKATPUR P O/P S.-BELDA DIST.-PASCHEM MIDNAPUR DIST.-PASCHEM MIDNAPUR	INDIA	WEST BENGAL	MIDNAPUR	721424	MANKIN300773-10259874-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-Mar-2022
DIPANKAR	JAITYA	NA	NA	VILL-TENTURERIA, P.O.-DEBHOJ P.S.-HALDIA, DIST.-PURBA MEDINIPUR	INDIA	WEST BENGAL	MIDNAPUR	721607	MANKIN302105-10280594-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
DIPANKAR	MANA	NA	NA	11/9 JIOC TOWNSHIP PO HALDIA TOWNSHIP DIST MEDINIPUR	INDIA	WEST BENGAL	MIDNAPUR	721607	MANKIN300214-11783653-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	22-Mar-2022
USHA	RANI	PATRO	NA	FLAT NO-G173 RISTEY APARTMENT MAKHAN BABUR BAZAR MAHAPRABHU CHAK HALDIA TOWNSHIP	INDIA	WEST BENGAL	MIDNAPUR	721607	MANKIN300394-12291937-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.00	22-Mar-2022
SMRITIKANA	MISTRY	NA	NA	VILL.-KAMALPUR, PO.-BASULIA, PS.-MAHISADAL, DIST.-PURBA MEDINIPUR	INDIA	WEST BENGAL	MIDNAPUR	721628	MANKIN303181-10002793-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
ALO	RAY	NA	NA	TILBARI DIST-BANKURA P. O. BISHNUPUR	INDIA	WEST BENGAL	BANKURA	722122	MANK12038400-00198804-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
SWAPAN	KUMAR	BASU	NA	NORTH LANE ROAD OPP DISTRICT SCIENCE CENTRE PURULIA WB PURULIA	INDIA	WEST BENGAL	PURULIA	723101	MANK12039400-00102931-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
BIJAYA	RAY	NA	NA	C/O D K RAY GENERALMANAGER REP 453 DESHBANHU ROAD NEAR GOSHALA MORE PURULIYA	INDIA	WEST BENGAL	PURULIA	723101	MANK12039400-00166241-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	22-Mar-2022
SATYA	NARAYAN	MALL	NA	ARUNODDY DUTTA STREET, PURULIA PURULIA	INDIA	WEST BENGAL	PURULIA	723103	MANKIN302105-10268127-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
NIRMALENDU	KHAN	NA	NA	BALARAMPUR P.O.-RANGADH DIST.-PURULIA DIST.-PURULIA	INDIA	WEST BENGAL	PURULIA	723143	MANKIN302496-10045902-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
JAYASHRI	MAHESWARI	NA	NA	BHAND ROAD, (JHUBLI LINE ANSHA) 9 ENGLISH BAZAR, MALDA	INDIA	WEST BENGAL	MALDA	732101	MANKIN300159-10819143-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
JOGESH	CHANDRA	GHOSH	NA	T-36B, BIDHAN MARKET (FRUIT PATTY) SILIGURI	INDIA	WEST BENGAL	SILIGURI	734001	MANK13025900-01194873-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
BAPAN	DEY	NA	NA	RAJA RAM MOHAN ROY RD. W. NO. 15 HAKIM PARA SILIGURI	INDIA	WEST BENGAL	SILIGURI	734001	MANKIN302201-10363888-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-Mar-2022
SUSHIL	KUMAR	AGARWAL	NA	C/O PASHUPATI TRADING 6 NEHRU ROAD KHALPARA SILIGURI	INDIA	WEST BENGAL	SILIGURI	734005	MANK12019101-00158240-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
UTPAL	SAHA	NA	NA	C/O - MAHADEB SAHA, GOPINATH SAHA ROAD, ANJANA PARA, P. O. - SAKTINAGAR, DIST - NADIA, KR	INDIA	WEST BENGAL	KRISHNAGAR	741102	MANK12030000-00070151-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-Mar-2022
GOPAL	CHANDRA	SARKAR	NA	JAGPUR ROAD RANAGHAT DIST - NADIA.	INDIA	WEST BENGAL	RANAGHAT	741201	MANKIN302017-10089478-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
SAIKAT	BHATTACHARJ	NA	NA	LALPUR BOSE PARA CHAKDAHIA NADIA NADIA	INDIA	WEST BENGAL	RANAGHAT	741222	MANK0000838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SUBHAS	MONDAL	NA	NA	VILL-PO.-GOKARNA DIST.-MURSHIDABAD	INDIA	WEST BENGAL	MURSHIDABAD	742136	MANK12038400-00101920-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
SUBHRA	BOSE	NA	NA	13 NEOGI PARA ROAD NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24	743128	MANK0000653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
NARAYAN	CHANDRA	DAS	NA	RAMPRASAD VITA PO HALISAHAR DIST 24 PARGANAS NORTH NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24	743134	MANK0000837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
AMIT	CHATTERJEE	NA	NA	68/49 GHOSHAL PARA PO HALISAHAR DIST 24 PARGANAS NORTH NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24	743134	MANK0000834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SANDIP	BHATTACHARJEE	NA	NA	ICHAPORE LAXMINATH NAGAR PO NAWBAGANJ DIST 24 PGS (N) NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24	743144	MANK0000825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SOVIK	MUKHERJEE	NA	NA	73/3 SHYAM ROAD KANTALPARA NAIHATI NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24	743165	MANK0000706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
REETA	PABARI	NA	NA	C/O DINESH KUMAR THE NEW INDIA ASSURANCE CO LTD CANTONMENT ROAD CUTTACK	INDIA	ORISSA	CUTTACK	753001	MANKIN300394-14373120-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
Jani	Kumar	Goenka	NA	C/O Mohini Marketing (P) Ltd Kathagajodi Cuttack Cuttack	INDIA	ORISSA	CUTTACK	753001	MANKIN302978-10156115-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	482.00	22-Mar-2022
PURUSHOTTAM	DAS	KHEMANI	NA	C/O J.S. JAI HANUMAN TEXTILE H/O LINGARAJ MAHARANA JHOLA SAHI CUTTACK	INDIA	ORISSA	CUTTACK	753001	MANKIN300484-11985310-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
MUHAMMED	FARHAN	HALLARI	NA	HALARI STORE WHOLESALE SUPARI MERCHANT MALGODOWN CUTTACK	INDIA	ORISSA	CUTTACK	753003	MANK12010800-00075517-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SJOHANSHU	KUMAR	PARIDA	NA	GUJALI TARITO KRISHNANGA CUTTACK CUTTACK	INDIA	ORISSA	BHUBANESHWAR	754248	MANK0000815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
BHARATI	MISHRA	NA	NA	AT MAHAMAMPUR P O PURUNABALASORE BALASORE BALASORE	INDIA	ORISSA	BALASORE	756002	MANKIN302898-10007146-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
ANIL	KUMAR	DIDWANIA	NA	NEAR CHARANPA POST OFFICE AT POST CHARANPA DIST BHADRAK ORISSA	INDIA	ORISSA	BHADRAK	756101	MANKIN300394-15264588-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
INDUMATI	DAS	NA	NA	WARD NO # 7 SANKHAPATA MAYURBHANU BARIPADA	INDIA	ORISSA	MAYURBHANU	757001	MANK12038400-00038213-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
RAJEEV	TRIPATHY	NA	NA	BRAJA NAGAR ST LANE LUCHAPADA ROAD BERHAMPUR	INDIA	ORISSA	BERHAMPUR	760001	MANKIN302324-10140112-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-Mar-2022
PRATAP	CHANDRA	TRIPATHY	NA	BRAJA NAGAR, 1ST LANE LUCHAPADA ROAD BERHAMPUR, GANJAM ORISSA	INDIA	ORISSA	BERHAMPUR	760001	MANKIN302324-10803656-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-Mar-2022
MOHINI	DEVI	MUNDRA	NA	MAIN ROAD RAMBHA GANJAM DIST ORISSA	INDIA	ORISSA	BERHAMPUR	761028	MANKIN302324-10454519-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-Mar-2022
S	BALAJI	NA	NA	NEW STREET 1ST LINE JEYPORE KORAPUT	INDIA	ORISSA	KORAPUT	764001	MANKIN302324-10874628-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-Mar-2022
Reeta	Agarwal	NA	NA	C/O Ramesh Kumar Agarwal H.P.C Dealer Main Road Kantabanji Kantabanji	INDIA	ORISSA	BOLANGIR	767039	MANK12017503-00014351-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
Reena	Agarwal	NA	NA									

SHASHI	AGARWAL		NA	NA	C/O MAHABIR PRASAD AGARWALLA MANITAND DHANBAD JHARKHAND	INDIA	JHARKHAND	DHANBAD	826001		MANKIN300513-14496199-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
SURENDRA	PRASAD		NA	NA	OR. NO. 5113 SECTOR- 4F BOKARO BOKARO	INDIA	JHARKHAND	BOKARO	827004		MANKIN301740-10307956-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-Mar-2022
PURNENDU	KUMAR	SINHA	NA	NA	C-25E. CITY CENTRE. B. S. CITY. DIST - BOKARO. BOKARO	INDIA	JHARKHAND	BOKARO	827004		MANK12030000-00165406-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
BHOLA	PRASAD		NA	NA	C 4 SECTOR 8/C B S CITY PO SECTOR 9D BOKARO	INDIA	JHARKHAND	BOKARO	827009		MANK12044700-01792468-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
RAJEEV	RANJAN		NA	NA	453 BARI CO-OPRETIVE COLONY P O SECTOR-12 BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827012		MANK12024700-00017218-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
SAPNA	AGARWAL		NA	NA	C/O PRANMOD KUMAR AGARWAL. RAJ BARI ROAD. PO-JHARIA DHANBAD	INDIA	JHARKHAND	JHARIA	828111		MANK12026500-00022835-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
HARSHAD	KUMAR	SANGHVI	NA	NA	HARSHAD SANGHVI. OPP. TARA PRESS. P.O.-JHARIA.DIST.-DHANBAD DHANBAD	INDIA	JHARKHAND	JHARIA	828111		MANK12035000-00297970-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	22-Mar-2022
Sanjay	Kumar	Agarwal	NA	NA	C/O. Shri Babulal Agarwal 142, Thakurbari Patti Chhatatand Bazar, Kusunda Dhanbad	INDIA	JHARKHAND	JHARIA	828116		MANK12025000-10071576-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-Mar-2022
PARITOSH	KUMAR	SENSHARMA	NA	NA	H.NO 65 STRT/MOHALLA-SINIYAR KAVARTAR P.O BERMIO P.S-BERMIO BOKARO	INDIA	JHARKHAND	HAZARIBAG	829117		MANK12038400-00421716-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
CHANDRA	SHEKHAR	CHATURVEDI	NA	NA	RAMANAGAR GLASS WORKS PO MARAR HAZARIBAGH RAMGARH	INDIA	JHARKHAND	HAZARIBAG	829117		MANKIN300214-13665571-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
SAMPAT	KUMAR	SINGH	NA	NA	KALYANI MORE PHUSRO BOKARO	INDIA	JHARKHAND	HAZARIBAG	829144		MANK12038400-00267411-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
BABITA	DEVI		NA	NA	412, TAND MOHANPUR, JARIDIH, P. O. JAINAMORE, DIST- BOKARO BOKARO	INDIA	JHARKHAND	BOKARO	829301		MANK12028900-00119436-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
ANIKET	SINGHANIA		NA	NA	CHOWK BAZAR JUGSALAI JAMSHEDPUR SINGHBHUM	INDIA	JHARKHAND	JAMSHEDP	831001	MANK0000861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
JAGNATH	PANDEY		NA	NA	RAM DAS OIL MILL MANITIT TELCO JAMSHEDPUR SINGHBHUM	INDIA	JHARKHAND	JAMSHEDP	831001	MANK0000814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
SHANKAR	MISHRA		NA	NA	RAMDEO OIL MILLS COMPOUND MANITIT JSR SINGHBHUM	INDIA	JHARKHAND	JAMSHEDP	831001	MANK0000817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-Mar-2022
ANUP	LAL	SHARMA	NA	NA	H NO 8 ASHOK PATH BHATIA BASTI KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDP	831005		MANKIN301549-15169068-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
DEIVAYANI	DEIVAYANI		NA	NA	ROAD NO-2 BAGAN AREA, SIDHGORA P.O-AGRICO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDP	831009		MANK12034500-00238104-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
VINITA	KEJARIWAL		NA	NA	HOLDING NO 11 WARD NO 7 MAIN ROAD P O CHAKRADHARPUR DIST WEST SINGHBHUM	INDIA	JHARKHAND	SINGHBHUJ	833102		MANKIN301151-12176526-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3700.00	22-Mar-2022
DEEPA	DHANUKA		NA	NA	401, M. R. TOWER LINE TANK ROAD RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANKIN301740-10232004-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
BIJAY	KUMAR	DHANUKA	NA	NA	BAGLA MANSION 1ST FLOOR LALJI HIRJI ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANKIN301740-10232029-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
ARSTU	KUMAR	PANDEY	NA	NA	502, PANCHAWATI PLAZA COURT ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANK12010926-00130822-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
KAMALA	SINGH		NA	NA	RAILWAY ELECTRIFICATION OFFICERS COLONY BLOCK NO3 NEAR RANCHI RAILWAY STATION RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANKIN301330-19902201-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	22-Mar-2022
MD	NADEEM	RASHID	NA	NA	HERA APARTMENT FLAT NO 3A B/H PUNJAB SWEET HOUSE MAIN ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANKIN301330-20812698-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
ASHOK	KUMAR	JAIN	NA	NA	DELHI TIMBER OLD H.B. ROAD RANCHI BIHAR	INDIA	JHARKHAND	RANCHI	834001		MANKIN301127-15454511-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-Mar-2022
MEWA	PRASAD		NA	NA	NEAR BANK OF INDIA PANDRA BRANCH RATU ROAD HEHAL RANCHI	INDIA	JHARKHAND	RANCHI	834005		MANKIN301330-18912612-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	22-Mar-2022
ADITYA	DHANUKA		NA	NA	DHANUKA HOUSE SAKET NAGAR KANKE ROAD PS- GONDA RANCHI	INDIA	JHARKHAND	RANCHI	834008		MANK12010926-00157821-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
SACHIN	JAIN		NA	NA	VIKRAMADITYA LANE SALEMPIUR CHAPRA	INDIA	JHARKHAND	RANCHI	841301		MANK12010924-00079244-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-Mar-2022
SURESH	NANDAN	SINGH	NA	NA	KHABRA ROAD MUZAFFARPUR BIHAR BIHAR	INDIA	BIHAR	MUZAFFAR	842001		MANKIN300999-10034633-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-Mar-2022
KUM	KUM	BALASINGH	NA	NA	KHABRA ROAD POST. MUZAFFARPUR DIST. MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFAR	842001		MANKIN300999-10011812-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202.00	22-Mar-2022
SURESH	NANDAN	SINGH	NA	NA	KHABRA ROAD . MUZAFFARPUR	INDIA	BIHAR	MUZAFFAR	842001		MANK12033500-01406811-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-Mar-2022
MAMITA	DHANUKA		NA	NA	404, UMA SANTI APTS. KANKE ROAD RANCHI. RANCHI.	INDIA	JHARKHAND	RANCHI	843001		MANKIN300159-10598818-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
OMI	DHANUKA		NA	NA	404, UMA SANTI APTS. KANKE ROAD RANCHI. RANCHI.	INDIA	JHARKHAND	RANCHI	843008		MANKIN300159-10598762-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-Mar-2022
RANJAN	KUMAR	CHAUDHARY	NA	NA	VILL. -PIPRA ASALI PO - BALTHI NARHAR VIA - KARNOWL DIST - MUZAFFARPUR BIHAR	INDIA	BIHAR	MOTIPUR	843125		MANKIN300999-10026312-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-Mar-2022
AJIT	KUMAR		NA	NA	H NO-773 WILL PAPSANI VAIJ PO KAMRAILLI DIST SITAMARHI	INDIA	BIHAR	SITAMARH	843329		MANKIN300394-18436308-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	22-Mar-2022
SHYAM	SUNDER	TULSYAN	NA	NA	AT - PO - P S CHANPATIA WEST CHAMPARAN CHANPATIA	INDIA	BIHAR	MOTIHARI	845449		MANK12018600-00169367-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-Mar-2022
SHALENDRA	KUMAR		NA	NA	1/115 A/7 BABU GULAB RAI MARG DELHI GATE AGRA	INDIA	BIHAR	AGRA			MANKIN300888-14975149-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-Mar-2022
VANI	CHINCHANI		NA	NA	C/O WELLINGTON MKTG FZE PO BOX 17948 JEBEL ALI DUBAI UAE	UNITED AR	NA				MANKIN301549-18452029-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-Mar-2022
JAWAHARLAL	CHAMPALAL	CHOPRA	NA	NA	AHMEDABAD	INDIA	GUJARAT	AHMEDABAD			MANKIN301485-10291396-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	22-Mar-2022