

UNCLAIMED/ UNPAID DIVIDEND FOR THE FINANCIAL YEAR 2015-16

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 EPF
PRAHLAD		KUMAR	NA		NA	TOBIKA ROAD BUNGLOW NO-6 C H AREA BISTUPUR	INDIA	WEST BENGAL	KOLKATA			MANK0000803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
DINESH		MANDIA	NA		NA	45, MOHAN COLONY RAM NAGAR EXT. SWEJ FARM.SODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR			MANK12017701-00224154-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	13-Dec-2022
CHANDRESH		KUMAR	GUPTA	NA	NA	45, WARD NO-62, KHETADI HOUSE JAINNA BHAWANI JAIPUR	INDIA	RAJASTHAN	JAIPUR			MANK12017701-00281403-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-Dec-2022
SHAIK		JAIN	NA		NA	D-47, PRADEAN PATH SARDAR PATEL MARG, JAIPUR	INDIA	RAJASTHAN	JAIPUR			MANK12017701-00285790-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
PAVAN		KUMAR	SHRIVASTAVA	NA	NA	H-12 YUGANTAR COLONY BERKHEERA PATHANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL			MANK12031600-00049253-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
ARJUNA		KHARE	NA		NA	64 TALIYA ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL			MANK12031600-00082333-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
SURENDRA		KUMAR	JAIN	NA	NA	103 SANGEETA BHAWAN CHHAWANI MANGALWARA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL			MANK12031600-00073996-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
DEEPAK		JAIN	NA		NA	DEEPAJ GARMENTS LOHA BAZAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL			MANK12031600-00066558-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
KAPIL		KUMAR	BATRA	NA	NA	FLAT/VILLA 7 BLDG 154 ROAD 18 ROAD NAME AVENUE 18/18 BLOCK 506 BLOCK JANUSAN BAHRAIN OTHER	INDIA	MAHARASHTRA	MUMBAI			MANKIN300239-14585250-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
KAPIL		KUMAR	BATRA	NA	NA	FLAT/VILLA 7 BLDG 154 ROAD 18 ROAD NAME AVENUE 18/18 BLOCK 506 BLOCK JANUSAN BAHRAIN OTHER	INDIA	MAHARASHTRA	MUMBAI			MANKIN300239-14585292-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
GURDARSHAN		JAIN	SINGH	NA	NA	8627 GOSHALA MARG KAROL BAGH NEW DELHI	INDIA	DELHI	DELHI	110005		MANKIN301670-11011627-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	13-Dec-2022
SUNJETA		JAIN	DELHI	NA	NA	H.NO. 4638, JAIN MOHAR JAT PAHARI DHIRAJ DELHI	INDIA	DELHI	DELHI	110006		MANKIN12019101-00131499-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
PRAFULL		CHANDRA	JAIN	NA	NA	JAIN ENTER PRISES 2121/8C, 2ND FLOOR SONA BAZAR DELHI	INDIA	DELHI	DELHI	110006		MANKIN300476-41392352-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
ARTI			PAHWANA	NA	NA	4/53 ROOP NAGAR DELHI	INDIA	DELHI	DELHI	110007		MANKIN300142-10043260-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-Dec-2022
GAGAN			CHUGH	NA	NA	D 14 15 MODEL TOWN II GROUND FLOOR DELHI DELHI	INDIA	DELHI	DELHI	110009		MANKIN300214-12135623-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
ARVIND			KUMAR	NA	NA	43, POCKET - 6 NASIRPUR SITE - 3 DWARKA NEW DELHI	INDIA	DELHI	DELHI	110011		MANKIN12019101-00423083-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SIDHARTH			JAIN	NA	NA	B/37 FIRST FLOOR HALU KHAS AURBINDO MARKET NEW DELHI	INDIA	DELHI	DELHI	110016		MANK12029900-0385947-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
TAMINDER			KAUR	NA	NA	C/446 SAFDARIANG DEVELOPMENT AREA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110016		MANKIN300214-110014716-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
DARSHANUIT			KAUR	NA	NA	C/446 SAFDARIANG DEVELOPMENT AREA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110016		MANKIN300214-10295877-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
SANJEEV			KHANNA	NA	NA	426 VIKAS KUNJI VIKAS PURI NEW DELHI	INDIA	DELHI	DELHI	110018		MANKIN301565-10013954-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
KIRAN			DOBHAL	NA	NA	129X1361 BAI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110023		MANKIN301005-10481206-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
NARENDER			SINGH	NA	NA	59/41 ROAD NO 41 PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110026		MANKIN300476-41115172-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
NARESH			SACHDEVA	NA	NA	H NO 117 DDA FLATS NARAINA VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110028		MANKIN301549-17659580-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
SWATI			JAIN	NA	NA	2525 / 9, STREET NO. 15 KAILASH NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110031		MANKIN302201-10528087-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
SHRI			JAIN	DELHI	NA	1977/C, D, S. BLOCK GALI NO.-12, BHOLA NATH NAGAR DELHI	INDIA	DELHI	DELHI	110032		MANK12050500-00002762-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	13-Dec-2022
AMAN			SHARMA	NA	NA	B- 371, GALI NO- 4 MAULIS PARK BLOCK - B ADRAISH NAGAR DELHI	INDIA	DELHI	DELHI	110033		MANKIN300206-10407244-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
GULSHAN			DUJA	NA	NA	457, RISHI NAGAR SHAKUR BASTI NEW DELHI	INDIA	DELHI	DELHI	110034		MANKIN12051000-00046657-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
AAYUSH			JINDAL	NA	NA	HOUSE NO- 56 SIVIDHA KUNJ PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034		MANKIN300966-10546230-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
NARESH			DAIMA	NA	NA	J385 ANANDVAS SHAKURPUR NEW DELHI	INDIA	DELHI	DELHI	110034		MANKIN301774-12206750-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	13-Dec-2022
VIVEK			SHARMA	NA	NA	2991, GALI NO-222 CHANDER NAGAR TR1 NAGAR DELHI	INDIA	DELHI	DELHI	110035		MANKIN302236-11465946-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
RAVI			KANT	NA	NA	B/18, 15/6 Vasant Kunj New Delhi, Sector 14, Connaught Place, New Delhi	INDIA	DELHI	DELHI	110043		MANK12044700-00581964-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
NIRDRESH			YADAV	NA	NA	R/8, A/2 GALI NO 12 RAJ NAGAR PART 2 PALAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045		MANK12044700-05176203-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
ANITA			RAO	NA	NA	HOUSE NO 102/105/87 STREET NO 4 EAST SAGARPUR NEW DELHI	INDIA	DELHI	DELHI	110046		MANKIN301774-11011175-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
KIRAN			KIRAN	NA	NA	BSES SUB STATION NO 3, BLOCK NO-11 HUDCO COMPLEX ANDREWS GANJ NEW DELHI	INDIA	DELHI	DELHI	110049		MANKIN300468-10057000-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
DINESH			JAIN	NA	NA	AL 17 SHALIMAR BAGAH DELHI	INDIA	DELHI	DELHI	110052		MANKIN300206-10463561-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
PRAVEEN			MAHESHWARI	NA	NA	D- 65 A GALI NO - 10 BRAHMPURI DELHI	INDIA	DELHI	DELHI	110053		MANKIN300206-10524344-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
JAI			SINGH	NA	NA	WZ- 83 SHIV NAGAR HARI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110058		MANKIN12019101-00290843-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	13-Dec-2022
DINESH			NAYYAR	NA	NA	C, 2/194, JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110058		MANKIN300206-10033650-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
KARAMYOGI			KARAMYOGI	NA	NA	D/2/18 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110058		MANKIN301313-20145624-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
ANIL			JAIN	NA	NA	WZ 61 DAYAL SAR ROAD UTTAM NAGAR DELHI	INDIA	DELHI	DELHI	110059		MANK12033200-00862363-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
ARVIND			ARVIND	NA	NA	C-770 C BLOCK JJ COLONY HASTSAL NEW DELHI	INDIA	DELHI	DELHI	110059		MANK12033200-01298721-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	13-Dec-2022
GANESHAN			SHIVA	NA	NA	25/9 OLD RAJENDER NAGAR NEW DELHI	INDIA	DELHI	DELHI	110060		MANK12029900-04387370-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SACHIN			GARG	NA	NA	E 72/2 D DDA FLATS NARAINA VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110060		MANKIN300513-12504465-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
RISHI			SHARMA	NA	NA	EPCH POCKET 6 AND 7 LSC SECTOR C VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070		MANKIN301549-18657586-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	13-Dec-2022
NIKITA			SINGH	NA	NA	B/82, B/5/6 Vasant Kunj New Delhi, Sector 14, Connaught Place, New Delhi	INDIA	DELHI	DELHI	110070		MANK12029900-0385947-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
BIHAN			SINGH	NA	NA	112 CHAUDHARY MOHALLA NEAR BUS STAND DHOLI SIRAS VILLAGE DELHI	INDIA	DELHI	DELHI	110077		MANK12029900-03789678-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	13-Dec-2022
MAHESH			AGARWAL	NA	NA	A 7 HIM KUNJ APPTT SECTOR 14 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085		MANK12029900-00573978-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
PARUL			NARULA	NA	NA	D 18 BANDA BAHADUR APPT ROHINI SECTOR 14 NEW DELHI	INDIA	DELHI	DELHI	110085		MANK12029900-04144030-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
SANJAY			KAPOOR	NA	NA	307 AMBIKA APPARTMENT SEC 14 ROHINI DELHI	INDIA	DELHI	DELHI	110085		MANK12033500-01480204-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
NAMRATA			JAIN	NA	NA	71 POCKET E SECTOR 7 ROHINI DELHI	INDIA	DELHI	DELHI	110085		MANKIN300118-10950994-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
SURENDER			KUMAR	NA	NA	B/4/33 ROHINI SECTOR-18 DELHI	INDIA	DELHI	DELHI	110085		MANKIN300394-15205913-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
KRISHAN			KUMAR	NA	NA	BH-526, EAST SHALIMAR BAGH, DELHI	INDIA	DELHI	DELHI	110088		MANK12024200-00120053-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
NARENDER			JAIN	NA	NA	AL - 17 SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	DELHI	110088		MANKIN300206-10638110-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.00	13-Dec-2022
MAHAVIR			PRASAD	NA	NA	STREET NO.-8, WAZIRABAD, DELHI	INDIA	DELHI	DELHI	110089		MANK12019300-00145602-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-Dec-2022
SUMAN			KUMAR	NA	NA	H.NO.84 BLOCK NO.4 KHICHRIPUR DELHI	INDIA	DELHI	DELHI	110091		MANK12044700-00094269-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-Dec-2022
VEDANT			MEHTA	NA	NA	245, POCKET E MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	DELHI	110091		MANKIN301127-16187968-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
SUDARSHAN			CHABRA	NA	NA	44 BLOCK C PREET VIHAR DELHI	INDIA	DELHI	DELHI	110092		MANKIN300394-15252276-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-Dec-2022
INDENDRA			KHANDLWAL	NA	NA	C-122, TALWANDI KOTA KOTA	INDIA	RAJASTHAN	KOTA			MANKIN302249-10521868-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
DEVI			SHARMA	NA	NA	H.NO 112/1 FLOOR TOR 21 GURGAON GURGAON	INDIA	HARYANA	GURGAON	123016		MANKIN301774-11337268-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	13-Dec-2022
RAJ			CHAUDHARY	NA	NA	MOHALLA CHHOUNDHARAN NARNAUL HARYANA HARYANA	INDIA	HARYANA	KARNALU	123401		MANKIN301143-10456449-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
VIPIIN			SAPRA	NA	NA	HN - 4231, NEAR DELHI GATE REWARI REWARI	INDIA	HARYANA	REWARI	123401		MANK12044700-00913839-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SARLA			DEVI	NA	NA	H NO - 1709/3 NAI ABADI RAILWAY ROAD REWARI HARYANA	INDIA	HARYANA	REWARI	123401		MANKIN300206-10669371-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
ANITA			SINGH	NA	NA	BHARTI PUSTAK BHANDAR NARNAUL CHOWK REWARI HARYANA	INDIA								

USHA	DEVI	GUPTA	NA	NA	H.NO. 1013 SECTOR-13 .HISAR	INDIA	HARYANA	BHIWANI	125005	MANK12019101-02155202-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-Dec-2022
RAJENDER	KUMAR	GUPTA	NA	NA	HOUSE NO. 1013. SECTOR-13 .HISAR	INDIA	HARYANA	BHIWANI	125005	MANK12019101-02157330-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-Dec-2022
TRISHLA	DEVI	JAIN	NA	NA	H.NO-46.U.E-II HISAR	INDIA	HARYANA	BHIWANI	125005	MANK1203200-00059904-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
RAM	MEHAR	NA	NA	NA	471 URBAN ESTATE-II HISAR	INDIA	HARYANA	BHIWANI	125005	MANKIN300940-10038326-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
BHIM	GOVAL	NA	NA	NA	569 URBAN ESTATE 2 HISSAR HISSAR	INDIA	HARYANA	BHIWANI	125005	MANKIN30174-13191768-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
PARVEEN	KUMAR	NA	NA	NA	H.NO-90, WARD NO-19 TEHSIL ROAD ADARSH NAGAR HANSI	INDIA	HARYANA	BHIWANI	125033	MANK12019101-00553562-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	13-Dec-2022
AMIT	PAHWAR	NA	NA	NA	HNO. 339/8 WARD NO.11 JACDSSH NAGAR COLONY HANSI	INDIA	HARYANA	BHIWANI	125033	MANKIN302021-10514378-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
ANITA	DEVI	NA	NA	NA	WARD NO. 2, ANAI MANDI , SIWANI	INDIA	HARYANA	BHIWANI	125046	MANK12019101-02159853-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-Dec-2022
RAJINDER	PARSHAD	SINGLA	NA	NA	HOUSE NO 106 WARD NO 18 AGARWAL COLONY FATEHABAD	INDIA	HARYANA	BHIWANI	125050	MANKIN302404-10189498-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	13-Dec-2022
SUNITA	RANI	NA	NA	NA	H NO 6 RSD COLONY SIRSA SIRSA	INDIA	HARYANA	BHIWANI	125055	MANKIN301774-12095260-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
HITESH	HITESH	NA	NA	NA	H NO 249 SHASTRI COLONY WARD NO 17 SIRSA	INDIA	HARYANA	BHIWANI	125055	MANKIN301774-12508993-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	13-Dec-2022
RAM	CHANDER	NA	NA	NA	V.PO-ASSAN DISTT-JIND JIND	INDIA	HARYANA	GANDHINA	126102	MANK12026000-0003238-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600.00	13-Dec-2022
AJAY	KUMAR	NA	NA	NA	VPO-ASSAN JIND	INDIA	HARYANA	GANDHINA	126102	MANK12026000-0003324-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
CHAND	RAM	NA	NA	NA	CHAND RAM S/O HIRA SINGH VPO - ASSAN DISTT - JIND (HARYANA) DISTT - JIND (HARYANA)	INDIA	HARYANA	GANDHINA	126113	MANKIN300940-10297432-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	13-Dec-2022
MANOJ	KEIRIWAL	NA	NA	NA	HOUSE NO 5 JAGAT COLONY HARYANA BHIWANI	INDIA	HARYANA	DHWANI	127021	MANKIN300118-10312833-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
RAJENDER	PARSHAD	SHARMA	NA	NA	V.PO NATHU WAS DISTT-BHIWANI	INDIA	HARYANA	DHWANI	127021	MANKIN300940-10102043-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
ROSHAN	LAL	NA	NA	NA	S/O MURARI LAL WARD NO 1 SIWANI HARYANA	INDIA	HARYANA	DHWANI	127046	MANKIN303108-10087628-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.00	13-Dec-2022
MANOHAR	LAL	RELAN	NA	NA	HOUSE NO. 1231. SECTOR-14 SONEPAT HARYANA	INDIA	HARYANA	SONIPAT	131001	MANKIN300206-10063298-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
USHA	RELAN	NA	NA	NA	138 R MODEL TOWIN SONEPAT SONEPAT	INDIA	HARYANA	SONIPAT	131001	MANKIN300476-41138689-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
HARNAAM	DASS	NA	NA	NA	Sirsa Colony Near Gossain Flour Mill Sonepat (Haryana) Sonepat (Haryana)	INDIA	HARYANA	SONIPAT	131001	MANKIN301758-10074770-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-Dec-2022
SACHIN	KUMAR	CHUGH	NA	NA	H. NO. 28/3, RAM NAGAR KARNAL	INDIA	HARYANA	KARNAL	132001	MANK12044500-00148632-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
PARDEEP	KUMAR	NA	NA	NA	H NO 2252 SEC 13 URBAN ESTATE KARNAL	INDIA	HARYANA	KARNAL	132001	MANKIN301774-12041538-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
NEELAM	GUPTA	NA	NA	NA	H.NO.1975, HUDA SECTOR-12, PH-II, PANIPAT	INDIA	HARYANA	PANIPAT	132103	MANK12019101-00510822-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
ALKA	JAIN	NA	NA	NA	58/4, JAIN STREET , PANIPAT	INDIA	HARYANA	PANIPAT	132103	MANK13017600-00023189-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SUNIL	AHUJA	NA	NA	NA	H.NO-757 MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT	132103	MANK13017600-00017739-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
PANINDER	KUMAR	MADAN	NA	NA	488, GANGA ENCLAVE SECTOR - 12 HUDA PANIPAT	INDIA	HARYANA	PANIPAT	132103	MANKIN300183-12294157-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
SUNITA	SHARMA	NA	NA	NA	H.NO. 38 BHIOLI ROAD WARD -2, SAMBHALKA PANIPAT, HARYANA	INDIA	HARYANA	PANIPAT	132103	MANKIN300450-12883938-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
JAWAHAR	LAL	NA	NA	NA	530 WARD NO.10 MASTANA CHOWK PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT	132103	MANKIN300708-10212397-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
SOHAN	GANDHI	NA	NA	NA	H.NO.441, SECTOR-12, HUDA, PANIPAT (HAR.) PANIPAT (HAR.)	INDIA	HARYANA	PANIPAT	132103	MANKIN301983-10242487-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
WINAY	KHATTAR	NA	NA	NA	351 HUDA II SECTOR 11 12 PANIPAT	INDIA	HARYANA	PANIPAT	132103	MANKIN302236-10297046-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
SADITH	KUMAR	NA	NA	NA	H.NO.-1618, NEW HOUSING BOARD COLONY, PANIPAT, HARYANA	INDIA	HARYANA	PANIPAT	132103	MANKIN302365-10133667-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
ADITI	ADITI	NA	NA	NA	H.NO.143/5, BARI PAHAR, NEAR GURMANDI, PANIPAT, HARYANA	INDIA	HARYANA	PANIPAT	132103	MANKIN302365-10300283-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
RAKESH	KUMAR	NA	NA	NA	H.NO. 92/2, KANASTH STREET, PANIPAT, HARYANA	INDIA	HARYANA	PANIPAT	132103	MANKIN302365-10314186-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
PARUL	DEVI	NA	NA	NA	H.NO. 08 BAGICHI, DEVI MANDIR ROAD, PANIPAT, HARYANA,	INDIA	HARYANA	PANIPAT	132116	MANKIN300225-10347171-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-Dec-2022
PARMOD	KUMAR	NA	NA	NA	HOUSE NO 202 WARD NO 7 VPO SONKARA DISTT KARNAL	INDIA	HARYANA	PANIPAT	132116	MANK13041400-00147870-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	13-Dec-2022
Gaurav	GUPTA	NA	NA	NA	5356/171 PUNJABI MOHALLA ,AMBALA CANTT	INDIA	HARYANA	AMBALA	133001	MANK13017600-00477570-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
MURARI	LAL	DANGA	NA	NA	27/13 PWD COLONY, AMBALA CANTT, AMBALA, AMBALA,	INDIA	HARYANA	AMBALA	133001	MANKIN302269-10428549-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116.00	13-Dec-2022
NEENA	GULATI	NA	NA	NA	HOUSE NO 711 SECTOR 7 PANCHKULA	INDIA	HARYANA	PANCHKULA	134109	MANK12016402-00054264-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.00	13-Dec-2022
ANITA	MEHRA	NA	NA	NA	H NO 353 SECTOR 10 PANCHKULA	INDIA	HARYANA	PANCHKULA	134109	MANK12022900-00230975-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
SHAKUNTLA	DEVI	NA	NA	NA	H.NO. -95, WARD NO. -29, NEAR RAGHUVIR MANDIR OLD HAMINDA YAMUNANAGAR YAMUNANAGAR	INDIA	HARYANA	YAMUNAN	135001	MANK12019101-00756730-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-Dec-2022
MUKESH	KUMAR	NA	NA	NA	H.NO-414 MODEL COLONY YAMUNA NAGAR	INDIA	HARYANA	YAMUNAN	135001	MANK12024200-00401436-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-Dec-2022
MADAN	GOPAL	NA	NA	NA	1276- A SECTOR-17 HUDA, JAGADHRI YAMUNANAGAR	INDIA	HARYANA	YAMUNAN	135003	MANKIN301557-21878968-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
ISHWAR	CHAND	MEHTA	NA	NA	HOUSE NO- 1524 SECTOR-7 URBAN ESTATE KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118	MANK12030900-00037198-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
GUNJAN	GUNJAN	NA	NA	NA	1368, RAJAPURA TOWN NEAR BHOGLAN ROAD NR SHAH KHERI, CHUNGI NO 6 RAJAPURA	INDIA	PUNJAB	RAJAPURA	140401	MANKIN300484-12861479-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
RAJIV	KUMAR	BHATIA	NA	NA	H NO 2131 GALI GOPAL DASS WARD NO 7 PARBT I NEAR RAJUPURA DISTT PATIALA RAJUPURA	INDIA	PUNJAB	RAJUPURA	140401	MANKIN301151-22930405-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
RAJIV	KUMAR	BANSAL	NA	NA	1289 D MODEL TOWN EXTIN GURUDWARA MASTUANA SAHIB DUGR ROAD POST OFFICE MILLER GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	MANKIN301143-10196052-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-Dec-2022
VEERPAL	SINGH	CHAWLA	NA	NA	H.NO. 277/1 SALEM TABRI NEAR GOVT. SCHOOL LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141005	MANKIN301846-10912073-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
RINOD	KUMAR	NA	NA	NA	B/3/22/6 BAGWAN DAS COLONY SALEM TABRI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141006	MANK12022900-00248864-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	13-Dec-2022
TARUN	SINGH	NA	NA	NA	NEAR ELECTRICITY OFFICE SAMADH ROAD KHANNA	INDIA	PUNJAB	KHANNA	141401	MANK12029900-00653289-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	13-Dec-2022
ASHISH	BEEDI	NA	NA	NA	H.NO. B-IX, 1496/28, STREET NO.-7, RAM GANJ ROAD,MOGA, PUNJAB	INDIA	PUNJAB	MOGA	142001	MANKIN302365-10121692-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
RASHMI	VJI	NA	NA	NA	39 E LAWRENCE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	MANK12029900-05133560-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
RAMAN	SHARMA	NA	NA	NA	H.NO. 1012/7 BAGICHI SHOBHA RAM O/S LOHGARH GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	MANK12052300-00008123-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
SUNITA	SHARMA	NA	NA	NA	H.NO. 494/7 BAGICHI SHOBHA RAM O/S LOHGARH GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	MANK12052300-00008556-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
MOHINDER	PAL	SINGH	NA	NA	H.NO.55, WARD NO. 10, ANJALA, TEH. ANJALA AMRITSAR.	INDIA	PUNJAB	AMRITSAR	143001	MANKIN301782-10015429-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
NANDEEP	KAUR	NA	NA	NA	V AND P.O. ANJALA, HOUSE NO. 315 A, CHUGAWA ROAD, AMRITSAR.	INDIA	PUNJAB	AMRITSAR	143102	MANKIN301782-10013777-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SANJEEV	KUMAR	NA	NA	NA	ROSHAN SWEET SHOP NEAR POLICE STATION ANJALA ANJALA	INDIA	PUNJAB	AMRITSAR	143102	MANKIN303253-10002203-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-Dec-2022
DEEPAK	DEEPAK	NA	NA	NA	H.NO-14 MAAN NAGAR D B N ROAD BATALA	INDIA	PUNJAB	BATALA	143505	MANK12019101-00807128-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
SUBHASH	SHARMA	NA	NA	NA	H.NO. 69 THATIHARA MOHALLA KOT KULZAS RAI, W. NO. 31 BATALA	INDIA	PUNJAB	BATALA	143505	MANK12025400-00125555-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
MOHAN	KRISHAN	NA	NA	NA	H NO D 834 KHLIONIA WALI GALI ACHLI GATE BATALA (PB)	INDIA	PUNJAB	BATALA	143505	MANKIN301143-10312688-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
KEVAL	LAL	NA	NA	NA	H.NO. 23 VILL SALOWAL TEH PATHANKOT DISTT GURDASPUR	INDIA	PUNJAB	BATALA	143521	MANKIN302353-10004385-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
PARMOD	KUMAR	NA	NA	NA	H.NO. 20 B V PO GANJAN NEAR JALANDHAR	INDIA	PUNJAB	LUDHIANA	144001	MANK12022900-00104796-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
KHARATI	KAUR	NA	NA	NA	74/6, MOTI SINGH NAGAR JALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001	MANKIN300239-12481795-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	13-Dec-2022
KIRAN	PREET	NA	NA	NA	MAKKAR HOSPITAL 341 GURU HARGOBIND NAGAR PHAGWARA PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	MANKIN301846-10198749-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
GURDIP	KAUR	NA	NA	NA	H NO 15 AMAN NAGAR NEAR EXCISE OFFICE KAPURTHLA	INDIA	PUNJAB	KAPURTHLA	144601	MANKIN301549-17584300-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
KARAMBIR	SINGH	NA	NA	NA	H.NO/5 MANDI GOBINDGARH MANDI GOBINDGARH MANDI GOBINDGARH	INDIA	PUNJAB	MANDI	147301	MANKIN302236-10651334-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116.00	13-Dec-2022
RAJINDER	SINGH	NA	NA	NA	JANTA NAGAR H NO								

NITUL		BHARGAWA	NA	NA	6 184 KOTHI LANKRAM GT ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	MANK13014400-01363030-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
ARUN	KUMAR	AGARWAL	NA	NA	RAMAN HOSPITAL D M ROAD BULANDSHAHR BULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	MANK12033500-01572082-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
RASHMI		SOMANI	NA	NA	NADARI GATE BEHIND POLICE CHOKY KASGANI KASGANI	INDIA	UTTAR PRADESH	KASGANI	207123	MANKIN301774-10551159-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
SFFL	SECURITIES	LTD	NA	NA	15/63 M CIVIL LINES KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	MANK11000011-00016244-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1480.00	13-Dec-2022
NIELAM		GUPTA	NA	NA	58/28 , BIRHANA ROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	MANKIN300556-10078457-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SHAKTI	SWAROOP	GUPTA	NA	NA	66/29 A, KACHIANA MOHAL, KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	MANKIN301557-20959295-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
PEYUSH	A	SINGH	NA	NA	148/10 HASTRI NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	MANKIN301127-15174404-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-Dec-2022
MIYANK		MISHRA	NA	NA	5 H NO- 8/30 KRISHNA NAGAR G T ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	MANKIN301557-21566115-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
PUSHPA		DIXIT	NA	NA	15 PURWANANKARI KANPUR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	MANK12029900-04703137-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	13-Dec-2022
RAKESH	KUMAR	SACHAN	NA	NA	559 1 G VAISHNAVI VIHAR , KANPUR	INDIA	UTTAR PRADESH	KANPUR	208027	MANK12061200-00142391-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
SRISHANKER		GUPTA	NA	NA	RAKESH KUMAR GUPTA P O BISANDA BANDA BANDA	INDIA	UTTAR PRADESH	BANDA	210203	MANKIN301557-21661535-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-Dec-2022
RAVINDRA	NATH	PANDEY	NA	NA	91 JAVARIYA LTD HO BC 106 TALK ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABA	211001	MANK00000804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RAMESH	CHANDRA	MISHRA	NA	NA	30 LOWTHER ROAD GEORGE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABA	211001	MANKIN301330-19825414-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	13-Dec-2022
KRISHNA	CHANDRA	TIWARI	NA	NA	81/13 C, TILAK NAGAR ALLAHAPUR ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABA	211001	MANKIN301557-21076107-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-Dec-2022
SANTOSH	KUMAR	SRIVASTAVA	NA	NA	51 , KARANPUR PRAYAG ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABA	211002	MANKIN301557-21320423-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
NEERAJ	KESARWANI	JAIN	NA	NA	NO 432 MUMFORDGANJ ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABA	211002	MANKIN301696-10919993-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-Dec-2022
SATYA	PRATAP	VERMA	NA	NA	920 CHANDPUR KA HATA MUTTHIGANI ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABA	211003	MANKIN301330-18882535-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	13-Dec-2022
RAM	DRS	SINGH	NA	NA	H NO- 219/B GAYAS UDDINPUR, UPARAHAR T. P. NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABA	211011	MANK1202269-12151693-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
NITIN	KUMAR	YADAV	NA	NA	VIJAY NAGAR HAVELIA JHUSI ALFABAD	INDIA	UTTAR PRADESH	ALLAHABA	211019	MANK13033500-01469942-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
PIYUSH	KUMAR	BALANI	NA	NA	M-4K-1-D-54/155 SHRI NAGAR COLONY SIDHIGRI BAGH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	MANK12033500-01469942-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
DHARMENDRA		GURATI	NA	NA	K 31/61 DAMPRAN KI GALI SHAIROUNATH VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001	MANKIN300450-12877977-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
NEERAJ	KUMAR	GUPTA	NA	NA	J 19/22 BARI BAZAR VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	MANKIN301330-19689170-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1090.00	13-Dec-2022
KRISHNA		AGRAWAL	NA	NA	HOUSE NO C 8/17 CHETGANJ VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	MANKIN301330-19085707-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
SANJAY	KUMAR	AGRAWAL	NA	NA	1102 N 9 STATE BANK COLONY SHIVPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	MANKIN301330-19053929-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	13-Dec-2022
ASHOK	KUMAR	AGRAWAL	NA	NA	D 59/32 NEAR F.C.I OFFICE VISHRAM KUTI SIGRA MAHMOORGANJ ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	MANKIN301127-16689733-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
AMIT		AGRAWAL	NA	NA	N15/S12 F4 KIRAIHYA KHUWAN VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	MANKIN301330-19305390-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
ANIL	RANI	AGRAWAL	NA	NA	C/O AMIT OM AGRawal CO D 64/29 2 M I A BANK COLONY SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	MANKIN301330-20078605-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
NISHA		AGRAWAL	NA	NA	D 57/60 K SIGRA VARANASI, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	MANKIN302025-34076298-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-Dec-2022
ANIL	KUMAR	NISHA	NA	NA	H NO-5 HANUMAN NAGAR PAHARI THANA MADUADIH PO ROHANIA VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221108	MANKIN302269-12130282-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	13-Dec-2022
PARVINDER		JAIN	NA	NA	PANT NAGAR NAGAR PANCHAYAT KUEIRIPUR SUL TAMPUR	INDIA	UTTAR PRADESH	SUL TAMPUR	222301	MANK12013200-00287876-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	13-Dec-2022
RAM	LAUT	SINGH	NA	NA	SPUTNIK AUTO ENGINEERING REKABGANJ FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	MANK12019101-00295647-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-Dec-2022
SHARIF	ULLAH	VERMA	NA	NA	VILL KUMBHA PUR P O GOSHAN GANJ DISTT FAIZABAD FAIZABAD UTTAR PRADESH FAIZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FAIZABAD	224157	MANKIN300214-12911928-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
SARJO	KUMAR	KHAN	NA	NA	H.NO.-116, BEGAM GANJ BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	MANK12039800-00070243-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
VIRENDRA	KUMAR	GUPTA	NA	NA	88/1122 PUDHANA COLONY LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	MANKIN301055-10314503-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
MEENAKSHI		JAIN	NA	NA	C/O JAIN BARTAN BHANDAR TATPATI YAHYAGANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	MANKIN301330-19088360-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
NERJIS		KAPOOR	NA	NA	HOUSE NO 66 NAPER ROAD COLONY PART 2 THAKURGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	MANKIN301330-19940685-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
ZABA		RIZVI	NA	NA	C/O BARKHA RIZVI 110 VICTORIA STREET CHOWK BAZZA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	MANKIN301330-20657830-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
MOHD		HAFFEEZ	NA	NA	T-7, III-FLOOR AHMAD HUSSAIN APARTMENT ABDUL AZIZ ROAD, CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	MANKIN301557-21783579-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
SUBHASH		NAUSHAHSEIKH	NA	NA	587 A/292 GANDHI NAGAR TELI BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	MANKIN301055-10546799-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
DEVANSH		DANDODIA	NA	NA	C-4/5 ISTRAC HOUSING COLONY KURSI ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021	MANK12038400-01164001-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-Dec-2022
RAJEEV		GUPTA	NA	NA	DEKDI NURSING HOME SITAPUR ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021	MANKIN301055-10579337-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
RASHMI		VERMA	NA	NA	SS-1/366 SECTOR-A SITAPUR ROAD SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	MANKIN303116-10426574-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
KHURSHID		YADAV	NA	NA	K-503-B INDRALOK COLONY KRISHNA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023	MANKIN301557-10078289-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.00	13-Dec-2022
RIDDHI	AKHTAR	KHAN	NA	NA	GHURAHU RATI MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	MANK12010900-01974361-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
TEJNARAYAN		SHARMA	NA	NA	WARD NO 9 HH 82 HINDALCO COLONY RENUKOOT	INDIA	UTTAR PRADESH	RENUKOOT	231217	MANKIN300118-10996802-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
SHREE	BHAGWAN	DAS	NA	NA	QR NO-I-801 HINDALCO COLONY RENUKOOT SONEBHADRA	INDIA	UTTAR PRADESH	RENUKOOT	231217	MANKIN300450-11483429-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
SUSILA		SINGH	NA	NA	6 B 36 1 VIDUT VIHAR PO SHAKTI NAGAR SONEBHADRA	INDIA	UTTAR PRADESH	RENUKOOT	231222	MANKIN301557-11175019-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
MADAN		KUMAR	NA	NA	MANKI KHEDIA PROJECT SHAKTI NAGAR UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	RENUKOOT	231222	MANKIN301269-12129997-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	13-Dec-2022
NASIM		AKHTAR	NA	NA	VILL NEMNA PO BILUPUR, SONEBHADRA	INDIA	UTTAR PRADESH	RENUKOOT	231223	MANK12013000-00811813-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-Dec-2022
SANGITA		SETHI	NA	NA	VILL GODHNA POST MUGHALSARAI CHANDAUILLI MUGHALSARAI	INDIA	UTTAR PRADESH	BUNOR	232101	MANK12061200-00034814-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
AHMAD		PEERAN	NA	NA	B P 129 PATEL NAGAR MUGHALSARAI MUGHALSARAI	INDIA	UTTAR PRADESH	BUNOR	232101	MANK12061400-00041361-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
LALLU	RAM	ARYA	NA	NA	169 LALA TELI KI BAZARIA NEAR TELI TANKI SHAHJAHAN PUR	INDIA	UTTAR PRADESH	SHAHJAHAN	242001	MANK12032700-00073081-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
RAJ	KUMAR	ARYA	NA	NA	BAZARIA LALA TELI SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHAN	242001	MANK12032700-00095758-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	430.00	13-Dec-2022
YOGENDRA	KUMAR	GARG	NA	NA	CANTY BOARD BAREILLY UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001	MANKIN300513-14309430-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	13-Dec-2022
HARI	KRISHAN	AGARWAL	NA	NA	67/87 SAUDARGAN CYCLE WALE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	MANKIN301186-20051299-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
URMILA		DEVI	NA	NA	23 RAM VATIKA BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	MANKIN301186-20079822-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SANJAY	KUMAR	AGARWAL	NA	NA	URMILA DEVI SHANTI VIHAR BADAUN ROAD NEAR WATER TANK BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	MANK12061200-00277225-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
RAJEEV		AGARWAL	NA	NA	106, KHAIROLLA STREET BARA BAZAR, BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	MANK12061200-00312474-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
PRAVEEN		JOHRI	NA	NA	23 RAM VATIKA BEHIND GETI PALACE BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	MANKIN301186-20079172-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
NANJU		KURMA	NA	NA	C 14 PRYA DARSHANI NAGAR BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122	MANKIN301774-13758823-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
TRIPATI	KUMAR	GUPTA	NA	NA	BAGI DARWAJA, NEAR PURANANAGAR, BADAUN	INDIA	UTTAR PRADESH	BADAUN	243601	MANK12019101-03019764-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-Dec-2022
SUSPRAHA		SINGH	NA	NA	101 CIVIL LINES NR BADAUN CL B BADAUN UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BADAUN	243601	MANKIN302269-12129997-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
AHITENDRA		GUPTA	NA	NA	4/18, DR. B. R. POLICE ACADEMY KANTH ROAD MORADABAD	INDIA	UTTAR PRADESH	MORADAB	244001	MANK12041800-00004895-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-Dec-2022
HAR	CHARAN	SINGH	NA	NA	KATGHAR PACHPERA, MORADABAD MORADABAD	INDIA	UTTAR PRADESH	MORADAB	244001	MANKIN302092-10042264-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	13-Dec-2022
ARPT		MAHESHWARI	NA	NA	H.NO-170 KOTHIWAL NAGAR MORADABAD (U.P) MORADABAD(U.P)	INDIA	UTTAR PRADESH	MORADAB	244001	MANKIN302092-10062907-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-Dec-2022
KSHAMA		DUBEY	NA	NA	KISSAN FERTILIZER BAZAR JAT, KANTH ROAD AMROHA	INDIA	UTTAR PRADESH	MORADAB	244221	MANK12019101-00282298-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
ROHIT	KUMAR	RASTOGI	NA	NA	H NO 590 KOTSHARKI SOUTH SAMBAL SAMBAL	INDIA	UTTAR PRADESH	SAMBHAL	244302	MANK12033500-01527837-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
SARJO		BALA	NA	NA	MOHALLA-PATWARIYAN SEOHARA BINOR	INDIA	UTTAR PRADESH	BUNOR	246746	MANK12019101-00410553-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
SACHIN		JAIN	NA	NA	MOHALLA- KHATIVAN DHAMPUR	INDIA	UTTAR PRADESH	BUNOR	246746	MANK12019101-00185891-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-Dec-2022
DHANESH		RAWAL	NA	NA	723/1 MALI DARWAJA SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANP	247001	MANK12026600-00265535-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	344.00	13-Dec-2022
KUSUM	MANCHANDA	NA	NA	NA	H.NO-160 PANT NAGAR NEAR KULTAR SINGH NAGAR SAHARANPUR	INDIA							

HAZAN	CHANDRA	PANDAY	NA	NA	KEDAR BHWAN TALLA DANIYA ALMORA UTTAR PRADESH ALMORA UTTAR PRADESH	INDIA	UTTAR PRADESH	ALMORA	263601	MANKIN 300214-1265659-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
AJEET	KUMAR	SRIVASTAVA	NA	NA	NEAR AFEEM KOTHI CIVIL LINES GONDA UTTAR	INDIA	UTTAR PRADESH	GONDA	271001	MANKIN 301330-197117103-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	13-Dec-2022
ANIL	KUMAR	SRIVASTAVA	NA	NA	H NO 391 SAHEB GANJ GONDA U P	INDIA	UTTAR PRADESH	GONDA	271002	MANKIN 300513-10897882-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440.00	13-Dec-2022
URMILA	KUMAR	AGARWAL	NA	NA	H.NO.321-B. RAJENDER NAGAR(WEST) GORAKHNATH ROAD GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	MANK 12010600-00254420-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
SANTOSH	KUMAR	UPADHYAY	NA	NA	SHIVAJI NAGAR PHOOLWARA ROAD NEW SHIVPURI,RUSTAMPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	MANK 12041800-00022891-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
MAANISH	KUMAR	GALTIAM	NA	NA	102-C RAM NAGAR COLONY PACIHPENYA GORAKHNATH GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	MANKIN 301557-20941184-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
RAKESH	KUMAR	GUPTA	NA	NA	SAI AUTO SALES SARFUDDINPUR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001	MANK 12061400-00082911-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-Dec-2022
BINA	DAVI	RUNGTA	NA	NA	22 BELAISA AZAMGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	AZAMGARH	276001	MANKIN 300206-10845370-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
MOHD	SHADAB	SHADAB	NA	NA	181 MUKERJIANI SADAR AJAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001	MANKIN 301774-11761116-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SHYAM	DHAR	SINGH	NA	NA	VILL POST BAIKAI BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277201	MANKIN 301774-12452951-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	13-Dec-2022
VIMLESH		MSRA	NA	NA	H NO 48/419 GENERAL GANJ MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	MANK12013200-00065367-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.00	13-Dec-2022
ABHISHEK		KHANDELWAL	NA	NA	83 JAGANNATH PURI MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	MANKIN 301696-11355492-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
UMESH	KUMAR	SHARMA	NA	NA	HOUSE NO- 530 ADHAT BAZAR SADAR BAZAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	MANKIN 302316-10168253-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
AKHLESH		GARG	NA	NA	B-16 MOTI KUNJ NEAR DHOLI PYAU MATHURA U.P.	INDIA	UTTAR PRADESH	MATHURA	281001	MANKIN 302620-10012452-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
MANJU		JAIN	NA	NA	1/193-4 BAGH FAR ZANA CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA	282002	MANKIN 302822-10023738-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
B	S	GUPTA	NA	NA	57 LOYIYA NAGAR BALKESHWAR ROAD AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	MANKIN 301006-10068874-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
ANJU	KUMAR	KHANDELWAL	NA	NA	4/143, HARDEOGANJ BELANGANJ AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	MANKIN 301557-20778983-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SUNIL	KUMAR	ASIA	NA	NA	C-74, KAMLA NAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	MANKIN 301557-20940910-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
RAVI	SHANKAR	KANNONIYA	NA	NA	55-56, TULSI BAGH, PHASE-1, DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	MANK12021400-00024961-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
SHRI	KISHAN	AGARWAL	NA	NA	H. NO. - 700 BLOCK - D KAMLA NAGAR AGRA.	INDIA	UTTAR PRADESH	AGRA	282007	MANKIN 300217-10165253-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
RAJY		MAHAJAN	NA	NA	14 JAIPUR HOUSE AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282010	MANKIN 301330-19235342-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-Dec-2022
RAM	KHILARI	SHARMA	NA	NA	55/7 REST CAMP RAIL WAY COLONY TUNDLA AGRA U P	INDIA	UTTAR PRADESH	FIROZABAD	283204	MANKIN 300214-12511630-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
RAJEEV		AGARWAL	NA	NA	133/7, GANDIGAR KA TAPRA, JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	MANK12013700-00080397-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-Dec-2022
LISHA		GUPTA	NA	NA	1162, TALPURA, JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	MANKIN 301557-2047929-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
INDRA	PAL	POONIA	NA	NA	6646 MAINT FLIGHT 56 APO JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	MANKIN 301774-11761860-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-Dec-2022
VIRENDRA	KUMAR	JAIN	NA	NA	H/N 50316/1 NEW ROY GANJ SIPRI BAZAR JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	MANKIN 301774-12469353-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
KAMLESH	KUMAR	NIRANJAN	NA	NA	S/O P L NIRANJAN WARD NO 2 BILATI KARKE THANA EARCHI BILATI KARKE BILATI KARKE JHANSI	INDIA	UTTAR PRADESH	JHANSI	284302	MANKIN 301774-12340660-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
ARVIND		KAUR	NA	NA	KOTHWAL MARKET OPP. BUDH BAZAR POLICE THOWKI MORADABAD	INDIA	UTTAR PRADESH	MORADABAD		MANKIN 302092-10145684-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
SHAKTI	SINGH	RATHORE	NA	NA	VILL- BHATEDA POST- GHARTA TEH - BANEDA BHILWARA	INDIA	RAJASTHAN	BHILWARA	300021	MANK12024700-00252943-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-Dec-2022
SWATI		AGARWAL	NA	NA	34-A, LAJPAT NAGAR , ALWAR	INDIA	RAJASTHAN	ALWAR	301001	MANK12017701-0077938-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-Dec-2022
OUMPAL	SINGH	YADAV	NA	NA	45, MANGAL VIHAR , ALWAR	INDIA	RAJASTHAN	ALWAR	301001	MANK12017701-00791701-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
SAURABH		AGARWAL	NA	NA	34-A, LAJPAT NAGAR JAI MARG, ALWAR	INDIA	RAJASTHAN	ALWAR	301001	MANK12017701-00814673-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-Dec-2022
ANOOPI	KUMAR	KUMAR	NA	NA	ANOOPI KUMAR T-C1H-10 PRATAP NAGAR MANU MARG HOUSING BOARD ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001	MANKIN 303735-10011891-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
CHANDRA	LAL	SINGHAL	NA	NA	H.NO. P-9 BLOCK - D KAMLA NAGAR AGRA.	INDIA	UTTAR PRADESH	AGRA	282008	MANKIN 300217-10165253-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
CHANDRA	SHEKHAR	KARNATAK	NA	NA	SHREE CEMENT LTD PLOT NO SP-3 II (AT) RICO - INDUSTRIAL AREA KHUSHKHEDA BHIWADI ALWAR	INDIA	RAJASTHAN	ALWAR	301707	MANKIN 300183-13487495-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SARITA		AGRAWAL	NA	NA	57, HATHROI ROAD SCHEME SOMANI MARG AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	MANK12029200-00066151-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
MAHAVEER	PRASAD	MAHESHWARI	NA	NA	79 BARH JI KI GALI GANGORI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	MANKIN 301160-10071020-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
BRIJ	BEHARI	SARRAF	NA	NA	1899 BHATTO KA RASTA DHABHA JI KA KHURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	MANKIN 302700-20065212-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	372.00	13-Dec-2022
BHAGWATI	DEVI	JOSHI	NA	NA	150-B, SAKET COLONY VIJAY BARI PATH, SIKAR ROAD JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001	MANKIN 302898-11021872-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	236.00	13-Dec-2022
MOHD		RAFIQ	NA	NA	2409, KOLJO KI KOTHI CHOKRI TOP KHANA HAZOORI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	MANK12017701-00279681-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
HITESH		PATEL	NA	NA	H.NO.199, JALABEE CHOWK CHELLOWN KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	MANK12029200-00121940-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	13-Dec-2022
SADAB	BANO	SIDDICE	NA	NA	2409 KALJO KA MOHALLA BARA PARK KE PASS CHOKRI TOP KHANAN JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	MANK12017701-00281817-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
MEETU		GUPTA	NA	NA	H. NO. 96, RAO RAJA JI KA RASTA THAKUR SUMER KARAN KI GALI RAMGANJ BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	MANK1201604-10101324-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
REETA		GUPTA	NA	NA	B-231, JANITA COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	MANK12029200-00123154-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
RAJ	KUMAR	AGARWAL	NA	NA	383, TIKKI WALON KA RASTA KISHANPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	MANK12017701-00254242-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
CHAIN	SHANKER	PAULI WAL	NA	NA	30 MO MOTI NAGAR, NEAR LATA CINEMA,JHOTWARA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	MANK12017701-00100233-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
UMA	DEVI	PABUBAL	NA	NA	132 PATEL NAGAR JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	MANK12029900-00760409-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-Dec-2022
JAYSH	PRASAD	SINGH	NA	NA	4-C-46 JAMNAPURI MURLI PURA SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013	MANK12017701-00294351-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
KISHISH		MODI	NA	NA	HOUSE NO C-66-A MODI BHAWAN LAL KOTHI BAFU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	MANK12026002-00080391-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
VINOD	KUMAR	GUPTA	NA	NA	111 APEX MAIL TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	MANK12029900-04551318-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
DEVKARAN		MEENA	NA	NA	B/42 MAHESH NAGAR 80 FEET ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	MANKIN 300476-41904308-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
RAMESHWAR	DAYAL	SHARMA	NA	NA	32 JAI KISHAN COLONY TONK PHATAK JAIPUR (RAJ)	INDIA	RAJASTHAN	JAIPUR	302015	MANKIN 301160-30325470-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
UMESH	CHAND	SHARMA	NA	NA	T-7 SHANTI PATH, SANJAY COLONY, NEHRU NAGAR, JAIPUR, RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302015	MANKIN 302269-10919509-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
SURAJ	BHAN	GUPTA	NA	NA	C-58, SHASTRI NAGAR, RAM MARG, JAIPUR (RAJ)	INDIA	RAJASTHAN	JAIPUR	302016	MANKIN 301160-30065387-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
SWATI		KABRA	NA	NA	B-42 KALLASH MARG, SUBHASH NAGAR, JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	MANKIN 302105-10277976-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
ANSHU	KUMAR	KARHWAL	NA	NA	7, KRISHNA PURI, MODEL TOWN, MALVIYA NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	MANK12029200-00037563-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
KUSUM		GADHWAL	NA	NA	PLOT NO. 7, KRISHNAPURI JAGATPURA ROAD MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302017	MANKIN 301330-17696989-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
PURA	RAM	MEENA	NA	NA	S/O PRATAP MEENA 87, SUMIT VIHAR JAGATPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	MANKIN 302700-20132144-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
KAMAL		BHARGAVA	NA	NA	77 INCOME TAX COLONY JAGATPURA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	MANKIN 302700-20154338-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
POONAM		MAHESHWARI	NA	NA	H B HARJI NIKUNJ, BURI MANDAL COLONY, KALWAR ROAD, JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	MANK12026000-00072475-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-Dec-2022
RAKESH		SHARMA	NA	NA	20/55 MIDC PLATS KAYEVI PATI MANSARWAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	MANK12010605-00166002-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216.00	13-Dec-2022
RAM	MOHAN	KHANDELWAL	NA	NA	12145 SECTOR-12 BLOCK-121 AGRAWAL, ARJA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	MANK12029200-00119593-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216.00	13-Dec-2022
GEETA	DEVI	SHARMA	NA	NA	GHA-59 BHAWANI NAGAR OPP. MURLI PURA SCHOOL MURLIPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023	MANK12010605-00209835-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
NAND	KISHOR	GALTIAM	NA	NA	217, HIMMAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302044	MANK12019101-00305721-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
VINITA		KUNDNANI	NA	NA	2-GA-7, KAMLA NEHRU NAGAR, AJMER ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	303011	MANKIN 301160-30002066-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	13-Dec-2022
SATYA	NARAYAN	GUPTA	NA	NA	NEEMLA BHAWAN AGRA ROAD DAUSA DAUSA	INDIA	RAJASTHAN	JAIPUR	303303	MANK12024700-00425104-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
GHANSHYAM		BAJAJ	NA	NA	144, MASJID PADA MANDAVARI, TH-LALSOI DIST. DAUSA MANDAVARI	INDIA	RAJASTHAN	MANDAVAR	303504	MANK12014101-00028661-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
PREM	CHAND	JAIN	NA	NA	51/471 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902	MANKIN 300394-13424496-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
KAMLA		PUNJABI	NA	NA	5 ONKAR NAGAR GHOKLE MARG AJMER	INDIA	RAJASTHAN	AJMER	305001	MANKIN 12044700-00406702-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
OM	PRAKASH	TAK	NA	NA	H NO 504/36 NAYA BARA POLICE LINE AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001	MANKIN 300513-14622680-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
Rajendra	Singh	Rathore											

ASHOK	KUMAR	JAIN	NA	NA	NA	BHAWALDI BAVARI KE SAMNE BUNDI (RAJASTHAN) BUNDI (RAJASTHAN)	INDIA	RAJASTHAN	BUNDI	323001		MANKIN301055-10143259-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-Dec-2022
JASBEER	SINGH	KALRA	NA	NA	NA	KASIM GALI KOTA JUNCTION KOTA KOTA	INDIA	RAJASTHAN	KOTA	324002		MANK12049400-00047251-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
LILA	DHAR	AGARWAL	NA	NA	NA	295, SUBZI MANDI, KOTA (RAJ.) KOTA (RAJ.)	INDIA	RAJASTHAN	KOTA	324002		MANKIN301983-10321992-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.00	13-Dec-2022
MEENA	JAIN	JAIN	NA	NA	NA	2-M-7, NEAR BARTHUNIA NURSING HOME K PASS TALWANDI KESHOPURA KOTA	INDIA	RAJASTHAN	KOTA	324005		MANK12024700-00088651-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
ARVIND	JAIN	JAIN	NA	NA	NA	4 B 12, MAHAVER NAGAR, V. YO. SECTOR - A-BLOCK-B- WARD NO-37 TEHSIL LADPURA, KOTA KOTA	INDIA	RAJASTHAN	KOTA	324005		MANK12024700-00130806-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-Dec-2022
POKESH	KUMAR	UPADHYAY	NA	NA	NA	889, YUANTI SWAM SWA VY, BA V NIKEETAN FLOOR KE PAS WARD NO 16 TEHSIL LADPURA KOTA	INDIA	RAJASTHAN	KOTA	324005		MANK12024700-00229871-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	13-Dec-2022
RANU		GUPTA	NA	NA	NA	4-C-29 TALWANDI KOTA	INDIA	RAJASTHAN	KOTA	324005		MANK12024700-00254873-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
VIJAY		GUPTA	NA	NA	NA	A-693 INDRA VIHAR KOTA	INDIA	RAJASTHAN	KOTA	324005		MANK13017600-00098424-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	13-Dec-2022
GHAN		ROHIRA	NA	NA	NA	SHIBA MARKETING - KAPREN HOUSE NEAR KOTWALI RAMPURA BAZAR KOTA	INDIA	RAJASTHAN	KOTA	324006		MANKIN301055-10150315-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-Dec-2022
Shamshad	SHYAM	Khonra	NA	NA	NA	ASHOK GENERAL INDUSTRY 26, SMALL IND. AREA KOTA	INDIA	RAJASTHAN	KOTA	324007		MANK12012107-00014527-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
MAMTA		Khan	NA	NA	NA	749, Dadabari (Ext.) Kota	INDIA	RAJASTHAN	KOTA	324009		MANK12043700-00056425-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
RADHA		AGARWAL	NA	NA	NA	4-D-13, MAHAVEER NAGAR, NEAR SUBHASH CIRCLE,EXTN., KOTA KOTA	INDIA	RAJASTHAN	KOTA	324009		MANK12044700-00693453-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
PUSHPA		MITTAL	NA	NA	NA	178 SECTOR-7 UTI HOUSE KESHAV PURA KOTA	INDIA	RAJASTHAN	KOTA	324009		MANKIN300394-16662092-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
IMRAN	ALI	GARG	NA	NA	NA	H. NO. 36, SHASTRI NAGAR DADABARI KOTA (RAJASTHAN) KOTA (RAJASTHAN)	INDIA	RAJASTHAN	KOTA	324009		MANKIN301055-10142823-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-Dec-2022
SATYA	NARAYAN	ANSARI	NA	NA	NA	H NO-163-A BEHIND NAGAR CLINIC SANJAY NAGAR VIGYAN NAGAR KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009		MANKIN302269-12132897-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	13-Dec-2022
NAND	KISHORE	RAO	NA	NA	NA	484-SHIPURA BHITRIYA KUND KOTA	INDIA	RAJASTHAN	KOTA	324010		MANK12034600-00070171-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186.00	13-Dec-2022
ANIL	KUMAR	SINGHAL	NA	NA	NA	AGRAWAL TEA STALL RAJPURA WARD NEAR DEEN DAYAL PARK BAKAN	INDIA	RAJASTHAN	BARAN	325205		MANK12019101-00628881-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
RAJENDER		JAIN	NA	NA	NA	ANIL KRANA STORE SADAR BAZAR BARAN BARAN	INDIA	RAJASTHAN	BARAN	325205		MANKIN301055-10306858-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
HITESH	KUMAR	AGARWAL	NA	NA	NA	SHANKAR KIRANA STORE DEEVI DIAL PARK BARAN BARAN	INDIA	RAJASTHAN	BARAN	325205		MANKIN301055-10306995-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	13-Dec-2022
KALPESH	KUMAR	SHAH	NA	NA	NA	9, BAZAR NAMBAR 07, RAMGANJUMANDI WARD NO 16, RAMGANJUMANDI	INDIA	RAJASTHAN	KOTA	326519		MANK12036400-00020149-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SUBHASH	KUMAR	GANDHI	NA	NA	NA	176/81 MAH SAROVAR NAGAR HOUSING BOARD COLONY BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001		MANK12013200-00484799-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	198.00	13-Dec-2022
SUMIT		AGARWAL	NA	NA	NA	BAIRANG LAL SAROTHA AGUNA MOHALLA W NO. 28 CHURU	INDIA	RAJASTHAN	CHURU	331001		MANK12036600-00072923-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	13-Dec-2022
SATYA	NARAIN	SARAOGI	NA	NA	NA	M/S SHREE SATI INVESTMENTS NEAR GHANTAGHAR, SADULPUR	INDIA	RAJASTHAN	CHURU	331023		MANK12036600-00003808-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
GAYATRI		SHARMA	NA	NA	NA	W.NO. 25 SATYANARAIN CHOWK PO TARANAGAR TARANAGAR	INDIA	RAJASTHAN	CHURU	331304		MANK12036600-00073167-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
SANGITA		DEVI	NA	NA	NA	WARD NO. 3, NEAR INDER GIRI ASHRAM PO SUJANGARH, DIST- CHURU SUJANGARH	INDIA	RAJASTHAN	CHURU	331507		MANK12034400-00497896-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
MAL	CHAND	CHORARIA	NA	NA	NA	W/O RAJROOP BARMICHA C/O BANSILALI DAGA DAGA ROAD POST OFFICE SUJANGARH SUJANGARH	INDIA	RAJASTHAN	CHURU	331507		MANKIN300118-11273885-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
SHIV		VYAS	NA	NA	NA	W/O D-9 MOMASAR BAS SRI DUNGARGARH BIKANER	INDIA	RAJASTHAN	CHURU	331803		MANK12017710-00200481-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
DESH	RAJ	RATHI	NA	NA	NA	C/O DR.G.L.RATHI B-28 BASANT VIHAR P.O SIKAR RAJASTHAN	INDIA	RAJASTHAN	CHURU	332001		MANKIN300888-14820408-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
NARENDRA	RAJ	DHANKAR	NA	NA	NA	NEAR ANIMAL HOSPITAL ROAD NO 3 JHUJHUNU	INDIA	RAJASTHAN	JHUJHUNU	333001		MANK12019101-00323122-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
SURESH	KUMAR	CHAWLA	NA	NA	NA	CHAWLA BHAWAN RATHKHANA BIKANER BIKANER	INDIA	RAJASTHAN	BIKANER	334001		MANK12012101-00204571-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
RESHMA		DAFTARI	NA	NA	NA	CHAURA RASTA, GANGA NAGAR BIKANER, BIKANER	INDIA	RAJASTHAN	BIKANER	334001		MANK12034500-00178003-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000.00	13-Dec-2022
DINESH	SINGH	DEVI	NA	NA	NA	PLOT NO. C-63 KANTA KHATURIA COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334001		MANK12044900-00009195-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-Dec-2022
RISHAB	SOLANKI	BIKANER	NA	NA	NA	OPP L K AGENCY G S ROAD BIKANER RAJASTHAN BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		MANKIN300214-13179938-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	13-Dec-2022
SACHIN	NORMAN	BIKANER	NA	NA	NA	S/O CHAN LAL KARIANI MOHALLA NEW LANE, GANGSAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001		MANK12030239-12859244-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
CHANDA	DEVI	BIKANER	NA	NA	NA	1/188 M. P. NAGAR BIKANER BIKANER	INDIA	RAJASTHAN	BIKANER	334001		MANKIN301330-00249089-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	13-Dec-2022
MAAMTA		SONI	NA	NA	NA	2-E-229 JAI NARAYAN VYAS COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334003		MANK16010100-00030553-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
ANURADHA		CHHAUER	NA	NA	NA	CHHAUER NIVAS NEW LINE GANGSAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401		MANK12013700-00087981-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SAMPAT	LAL	PARAKH	NA	NA	NA	SARLA PARAKH TATER MOHALLA OLD LANE GANGSAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401		MANK12013700-00163775-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
MURLIDHAR		BIKANER	NA	NA	NA	NOKHA ROAD OPP. BAFNA TRUST GANGSAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401		MANK13017600-00506195-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
TARA	CHAND	CHITLANGI	NA	NA	NA	NEAR BHATTAR FACTORY MOHANPURA NOKHA BIKANER	INDIA	RAJASTHAN	NOKHA	334803		MANK12044900-00005469-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-Dec-2022
DURGA		AGARWAL	NA	NA	NA	19-BLOCK SRI GANGA NAGAR	INDIA	RAJASTHAN	SRI GANGA	335001		MANK12019111-00035847-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
DEEPAK	DEVI	NA	NA	NA	NA	W/O SURYA PRAKASH 1168 AGARSEN NAGAR SRI GANGA NAGAR	INDIA	RAJASTHAN	SRI GANGA	335001		MANK12019111-00038041-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
VIMLA	DEVI	NA	NA	NA	NA	HOUSE NO. 25,GALI NO. 8 INDR COLONY SRI GANGA NAGAR	INDIA	RAJASTHAN	SRI GANGA	335001		MANK12019111-00038113-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
NAVEEN		KALRA	NA	NA	NA	1 - B - 5 JAWAHAR NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGA	335001		MANK12019111-00042964-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
ABHINEET		UDAWAT	NA	NA	NA	S/O TULSI RAM KALRA 190-G-BLOCK SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGA	335001		MANK12019111-00046686-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
RAMKESH	KANT	NA	NA	NA	NA	S/O NAND KISHORE MATHUR QTR NO.271, ZVOK GSS POWER HOUSE COLONY RIICO SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGA	335001		MANK12019111-00069243-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
PARVEEN		SINDHI	NA	NA	NA	B1 AGRESH NAGAR, SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGA	335001		MANK12033000-00146664-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
RASHMI		ANGILA	NA	NA	NA	MANK12012101-00463416-33105184545	INDIA	RAJASTHAN	HANUMAN	335512		MANK12012101-00463416-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SUNITA		SINGAL	NA	NA	NA	HOUSE NO. 8/1796 A, RIB COLONY, HANUMANGARH IN HANUMANGARH IN	INDIA	RAJASTHAN	HANUMAN	335512		MANK12012101-00463509-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
MAAMTA		CHACHAN	NA	NA	NA	DAYANAND CHACHAN ADCOCATE NEAR RAJASTHAN BANK NAI MANDI HANUMAN GARI TOWN	INDIA	RAJASTHAN	HANUMAN	335513		MANK12012101-00462450-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-Dec-2022
PAWAN	PREET	CHACHAN	NA	NA	NA	C/O ANJANI KUMAR CHACHAN WARD NO. 30, NAI MANDI, HANUMANGARH TOWN HANUMANGARH TOWN	INDIA	RAJASTHAN	HANUMAN	335513		MANK12012101-00504175-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
CHANDRA	KANTA	KANDA	NA	NA	NA	WARD - 32 BEHIND SHIV MANDIR DEENAR CINIMA ROAD HANUMAN GARIH TOWN	INDIA	RAJASTHAN	HANUMAN	335513		MANK12019111-00030264-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
MUKESH		LOHIYA	NA	NA	NA	DARAWARI P.O.NAGAUR NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001		MANK12017710-00013045-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
MAHAVEER	CHAND	LOHDHA	NA	NA	NA	DARAWARI NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001		MANK12017710-00013313-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
MANOJ	KUMAR	JAIN	NA	NA	NA	MUTHA KA BASS PO-BORAWAR DIST. NAGAUR (RAJ.)	INDIA	RAJASTHAN	NAGAUR	341502		MANKIN301160-30345836-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
NARENDRAKUMAR	NANDLAL	JAIN	NA	NA	NA	SUMER MAL JAIN GELRA BASS PO. BORAWAR DIST. NAGAUR (RAJ.)	INDIA	RAJASTHAN	NAGAUR	341505		MANKIN301160-30361233-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
DILIP	KUMAR	KALA	NA	NA	NA	388 JALYANVALA KOT MITHAADI TAHASIL NAWAN DIST NAGAUR KUCHAMAN CITY	INDIA	RAJASTHAN	NAGAUR	341508		MANK12033200-000715927-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
SHAKUNTALA		MUTHA	NA	NA	NA	NEAR RAJPUT HOSTEL NEAR KANOI NAGAUR KUCHAMAN CITY	INDIA	RAJASTHAN	NAGAUR	341508		MANK13028600-00081171-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
TARA	CHAND	SACHETI	NA	NA	NA	RADHA KUNJI RAMDEVYAN MUTHA BAKTAWAR MAL JI KA BASS JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		MANK12012101-00020205-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1088.00	13-Dec-2022
JAMAN	ULLAH	CHAND	NA	NA	NA	75, SWARG MARG INSIDE SIWANGCHI GATE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		MANK12012101-00262444-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
PUSHPA	DEVJI	LOONKER	NA	NA	NA	ANJANI KHANVELI GULJARGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		MANK12012101-00231773-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
GIRIRAJ		JAIN	NA	NA	NA	104 BEHIND PARIKH PETRA PLUMP JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		MANK12012101-00284576-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	13-Dec-2022
RANJEET	SINGH	RAJPUROHIT	NA	NA	NA	HATRIO KA CHOWK PUNGLPARA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		MANK12068500-00017620-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
ANJALI		AGARWAL	NA	NA	NA	16 BALDEV NAGAR AKHILYA CHORAHA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		MANKIN300394-15598110-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
RANU	SINGH	NA	NA	NA	NA	'RADHA KUNJ' BAGHTAWAR MAL JI KA BAGH CHOPASNI ROAD JODHPUR (RAJASTHAN)	INDIA	RAJASTHAN	JODHPUR	342003		MANKIN300966-10273282-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
MADHU	AGARWAL	NA	NA	NA	NA	OPPOSITE RAMDEV MANDIR SUNTHLA JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		MANKIN301160-30282523-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
JASODA	DEVI	NA	NA	NA	NA	PLOT NO 204 SANGAM NAGAR 1ST PHASE BASNI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342005		MANKIN301160-30282523-			

AMIT ABEN	RAJESHBHAI	MEHTA	NA	NA	KUNJAL B/H SWAMINARAYAN DAIRY BHAGVATIPARA MAIN ROAD	RAIKOT	INDIA	GUJARAT	RAIKOT	360003	MANK1301990-00221118-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
DHARAMSHIBHAI	BABUBHAI	AMRELIYA	NA	NA	RAJARAM SOCIETY-4, SANT KABIR ROAD, RAJAVATI	GUJARAT	INDIA	GUJARAT	RAIKOT	360003	MANK1301990-002294292-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-Dec-2022
AMIT	ASHVINKUMAR	PATEL	NA	NA	A 52 MARKET YARD RAIKOT RAIKOT	GUJARAT	INDIA	GUJARAT	RAIKOT	360003	MANKIN301039-24115851-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
JAYANTILAL	ARJANBHAI	PAMBHAR	NA	NA	OM, MAVDI PLOT GIRNAR SOCIETY, 150FT ROAD, MANIDHAR VARI SERI, RAIKOT	GUJARAT	INDIA	GUJARAT	RAIKOT	360004	MANK1301990-00285421-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
DHARMESH	JAGDISHBHAI	SUCHAK	NA	NA	SHRI RAM 2, JALARAM UNIVERSITY ROAD, OPP. SBS MAIN ROAD RAIKOT	GUJARAT	INDIA	GUJARAT	RAIKOT	360005	MANK1201800-00133954-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
HEENABEN	PARSHKUMAR	ADITHYAN	NA	NA	B1, NO 49, ASHIPALAV BUNGLOWS, NR SATYA SHI HOSPITAL, BEHIND ATMIYA COLLEGE, RAIKOT GUJARAT	GUJARAT	INDIA	GUJARAT	RAIKOT	360006	MANKIN300214-12117294-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	13-Dec-2022
RAMSHIBHAI	PANDESHKUMAR	SINGCALA	NA	NA	BAIRANG SOC BL 36 MAVDI BY PASS OPP PPOOMAN DUMPER RAIKOT GUJARAT	GUJARAT	INDIA	GUJARAT	RAIKOT	360006	MANKIN300513-15110780-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-Dec-2022
SANJU	BHAGIRATHBHAI	NIJUNWAL	NA	NA	JAI SHREERAM 3/4 GANDHIGRAM SOCIETY RAIKOT	GUJARAT	INDIA	GUJARAT	RAIKOT	360007	MANK1201800-00253657-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	13-Dec-2022
DHANUJ	MOHAN	THUMAR	NA	NA	GEETANAGAR, OPP - SARVAJANIK PLOT, JETPUR ROAD, GONDAL	GUJARAT	INDIA	GUJARAT	JETPUR	360311	MANKIN300974-10307944-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	13-Dec-2022
JIYRABHAI	NATHABHAI	VAGHASIA	NA	NA	DESA WADI TEJA KALA PLOT, JETPUR	GUJARAT	INDIA	GUJARAT	JETPUR	360370	MANK1301990-00276835-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-Dec-2022
KEVUR	HARSADRAI	AMPARA	NA	NA	AMPARA NIVAS, FULVADI, KARSAN MULJI STREET, JETPUR.	GUJARAT	INDIA	GUJARAT	JETPUR	360370	MANKIN300974-10875027-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
JAWAHAR	KANAYALAL	RAMCHANDANI	NA	NA	CHAKI STREET, LADI ROAD, JETPUR, JETPUR.	GUJARAT	INDIA	GUJARAT	JETPUR	360370	MANKIN300974-10887119-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-Dec-2022
JAMANBHAI	VALJIBHAI	PATEL	NA	NA	SUDAMA NAGAR, B/H. PANCHSHIL SOC, JETPUR, JETPUR.	GUJARAT	INDIA	GUJARAT	JETPUR	360370	MANKIN300974-10991310-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
NATHALAL	LAKHABHAI	MAVANI	NA	NA	AMARNAGAR ROAD RAJESHWARI SOCIETY JETPUR JETPUR	GUJARAT	INDIA	GUJARAT	JETPUR	360370	MANKIN301151-22443983-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
NARESHKUMAR	DILIPBHAI	PARVANI	NA	NA	JAMNAGAD ROAD, MAHENDI VADI, DHORAJI	GUJARAT	INDIA	GUJARAT	RAIKOT	360410	MANK12026700-00013892-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
VIMLA	RAJINKANT	GERIA	NA	NA	HAVELI SERI DHORAJI DHORAJI, DHORAJI.	GUJARAT	INDIA	GUJARAT	RAIKOT	360410	MANKIN301039-2401604-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
PRATIK	THAKRAR	NA	NA	NA	'PRITDIVI' 2, JAWAHAR SOCIETY, UPLETA, UPLETA.	GUJARAT	INDIA	GUJARAT	RAIKOT	360490	MANKIN300974-10523401-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
RIBUBEN	DAKSHINAM	MALDALYA	NA	NA	MEHTA STREET, BHIKSHINAH ROAD, NAVA PARA, UPLETA.	GUJARAT	INDIA	GUJARAT	RAIKOT	360490	MANKIN300974-11021480-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-Dec-2022
FENIL	DINESHBHAI	KANANI	NA	NA	A1, BHANGOR, TALUKO, BHANAVAD, JAMNAGAR	GUJARAT	INDIA	GUJARAT	RAIKOT	360515	MANK12033601-00065884-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
PRABHU	SABUBHAI	GADHER	NA	NA	GOPAL PIRAB RANAVAD DIST PORBANDAR RANAVAD	GUJARAT	INDIA	GUJARAT	RAIKOT	360550	MANK12033200-01007865-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
KRUNAL	JAYANTHABAI	PARKH	NA	NA	OPP SBS AT RANAVAD DIS PORBANDAR RANAVAD	GUJARAT	INDIA	GUJARAT	RAIKOT	360550	MANK12033200-01824660-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
RANJAN	MAHESHKUMAR	MAJIITHA	NA	NA	CO MAHESH V MAJIITHA GOPAL PARA RANAVAT 1 RANAVAD	GUJARAT	INDIA	GUJARAT	RAIKOT	360550	MANKIN301039-24370040-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
ROBIN	JASHWANT	TANK	NA	NA	KHOLI CHAKLA AT RANAVAD PORBANDAR RANAVAD	GUJARAT	INDIA	GUJARAT	RAIKOT	360550	MANKIN301276-30547962-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-Dec-2022
AKHIL	SHASHIKANT	BHAYANI	NA	NA	KARIYANA MERCHANT OPP POST OFFICE AT RANA KANDORANA PORBANDAR RANA KANDORANA	GUJARAT	INDIA	GUJARAT	RAIKOT	360570	MANKIN301276-30533636-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
RAMABEN	PRANJIVANBHAI	CHATWANI	NA	NA	SRI RAM MADHULI, LAL PALACE ROAD, PORBANDAR	GUJARAT	INDIA	GUJARAT	RAIKOT	360575	MANK12019101-01000836-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
DILIP	DWARAKADAS	MAJIITHA	NA	NA	ZAVERI BAZAR, PORBANDAR PORBANDAR	GUJARAT	INDIA	GUJARAT	RAIKOT	360575	MANKIN300476-42258128-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
MUKESH	VRJAILAL	RADIA	NA	NA	SHRIJI KRUPA BEHIND DSP OFFICE OPP NEW FUVARA PORBANDAR	GUJARAT	INDIA	GUJARAT	RAIKOT	360575	MANKIN301039-24139139-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
HEENA	JAYESH	VRUPAREL	NA	NA	C/O BANSARI PROVISION STORE OPP PRABHU COMPLEX HATI TAKI ROAD PORABANDAR	GUJARAT	INDIA	GUJARAT	RAIKOT	360575	MANKIN301039-24514305-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
HANSABEN	G	KARIA	NA	NA	JALARAM COLONY 1 PORBANDAR PORBANDAR	GUJARAT	INDIA	GUJARAT	RAIKOT	360575	MANKIN301039-24528966-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288.00	13-Dec-2022
HASANBHAI	HAJIBHAI	PATHAN	NA	NA	OLD KUMBHAR VADO, MANUBHABAPU'S DELO, NARAN BHOOWN, NAGNATHGATE, JAMNAGAR	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	MANK12012000-00027741-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
MEHUL	SHANTILAL	NANDA	NA	NA	SHANKAR TEKKI NEAR KAMDAR KALYAN KENDRA JAMNAGAR	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	MANKIN300513-13367687-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
CHALHAN	MANUSUKHLAL	GORDHANBHAI	NA	NA	BEAN OF INDIA, STAFF QUARTERS, RANIT ROAD BRANCH, JAMNAGAR, JAMNAGAR.	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	MANKIN300974-10466482-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
MILAN	KIRTIKUMAR	RAIKHANI	NA	NA	KRISHNA KUNJ, MANJAR STREET, SETA VAD, JAMNAGAR.	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	MANKIN300974-10712433-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-Dec-2022
KALPANA	ABHINAV	WADIA	NA	NA	21 CHIVARI BHAGVANDAR ROAD OPP POST BOX JAMNAGAR	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	MANKIN300974-10712433-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
MAHESHBHAI	MANGANAL	PARANI	NA	NA	14 6 AVISHKAR APARTMENT SARUCETION ROAD JAMNAGAR CITY JAMNAGAR	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361002	MANK13014100-01121114-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
JITENDRA	BABULAL	KACHHETIA	NA	NA	40 MATRU KRUPA PANCHVATI GAUSHALA JAMNAGAR JAMNAGAR	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361002	MANKIN301039-24193345-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	352.00	13-Dec-2022
VIJAY	VRJAILAL	SOURJITA	NA	NA	SATYAM COLONY, PLOT NO. 4, AIRFORCE ROAD 2, JAMNAGAR	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361004	MANK12033601-00003412-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-Dec-2022
LAKHESH	A	LALWANI	NA	NA	4 PREMCHAND COLONY NR HUNNAR SHALA VILLAGE JAMNAGAR	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361004	MANK12033200-01284968-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
KASAM	NOORMOHAMMAD	METAR	NA	NA	O/S KHOJA GATE KHOJA DHARAMSALA ROAD JAMNAGAR JAMNAGAR	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361005	MANKIN300394-15821587-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	384.00	13-Dec-2022
VIVEK	N	DATTANI	NA	NA	402 DIVYAM MAHEL, 5 KAILASH NAGAR B/H V M SHAH HOSPITAL OPP S T BUS DE JAMNAGAR GUJARAT	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361005	MANKIN300513-12484143-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
JITENDRA	V	GANATRA	NA	NA	SHRIJI KRUPA, NEAR JOLLY BUNGLOW, 66, DIGVIJAY PLOT, JAMNAGAR.	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361005	MANKIN300974-10651424-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-Dec-2022
JIGNASHA	P	CHHAYA	NA	NA	B/S, SHREE NAGAR APPARTMENT, KHODIYAR COLONY, AERODROM ROAD, NEW M.G. ROAD, JAMNAGAR.	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361006	MANKIN300974-10046008-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
PUSHPENDRA	SHIVPRASAD	CHHAYA	NA	NA	B/2 SHREE NAGAR APPARTMENT, KHODIYAR COLONY, AERODROM ROAD, JAMNAGAR.	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361006	MANKIN300974-10381899-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
PRADIPKUMAR	MOTIRAM	PANDYA	NA	NA	KHODIYAR COLONY, ROOM NO. 33, JAMNAGAR, JAMNAGAR.	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361006	MANKIN300974-10939112-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
ASHA	TARUN	JOSHI	NA	NA	A1 ASHIRVAD NEAR FIONICA SOCIETY SARUCETION ROAD JAMNAGAR	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361006	MANKIN301039-24333446-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
TARUN	RAMJI	JOSHI	NA	NA	ASHIRVAD NEAR FIONICA SOCIETY SARU SECTION ROAD JAMNAGAR	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361006	MANKIN301039-24505685-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
RAVINDRA	ANIRBHAI	VALA	NA	NA	SURYAKRUPA SARDAR PATEL STREET NO 2 SARUCETION ROAD JAMNAGAR	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361008	MANK12033200-01280212-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
ABRABHAI	DADABHAI	WADIA	NA	NA	SURYAKRUPA SARDAR PATEL SOCIETY 31-2 SARU SECTION ROAD JAMNAGAR	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361008	MANK12033200-01602571-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SHALESH	KACHHETIYA	NA	NA	NA	40 MATRUCHHAYA PANCHAVATI JAMNAGAR GUJARAT	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361008	MANKIN300513-13880033-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
KAMLESH	RAMKRISHNA	VYAS	NA	NA	SATYA APPARTMENT, FLAT NO 101 NEAR BEDMINTON SOCIETY OPP JOGGERS PARK JAMNAGAR	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361008	MANKIN301276-30950548-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
VINOD	DEVSHI	DATTANI	NA	NA	RAJSHRI STATIONERY, LUHAR SHAL, KHAMBHALLA	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361305	MANK12024000-00006831-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
HANSABEN	JENTILAL	KANZARIA	NA	NA	RAIDA ROAD, JAM-KHAMBHALIA, JAM-KHAMBHALIA.	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361305	MANKIN300974-10826502-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
TUSHAR	RASIKLAL	PANDYA	NA	NA	BHATIA BHATIA	GUJARAT	INDIA	GUJARAT	JAMNAGAR	361315	MANK12035100-00010471-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
SHITAL	HARILAL	LODHIA	NA	NA	PRASHANT DELI FALIYA, CHHAYA BAZAR, JUNAGADH.	GUJARAT	INDIA	GUJARAT	JUNAGADH	362001	MANK12017500-00241488-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
SANJAYKUMAR	VIKRAMBHAI	BAPODRA	NA	NA	SHANTESHVAR PARA OGHADNAGAR JOSHPARA JUNAGADH	GUJARAT	INDIA	GUJARAT	JUNAGADH	362001	MANK12038200-00060061-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
VINOD	DEVAJBHAI	BHALODIYA	NA	NA	KANYAPAN ZANZARDA ROAD OPP MANMANDIR APPARTMENT JUNAGADH	GUJARAT	INDIA	GUJARAT	JUNAGADH	362002	MANK12033200-01504533-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
DHANUJ	BHAI	VEKARIYA	NA	NA	PANCHVATI NEAR PATEL GANTI JAGIA VIA JUNAGADH JOSHI PURA	GUJARAT	INDIA	GUJARAT	JUNAGADH	362002	MANKIN300394-12682059-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
JESUKHLAL	DALPATRAM	BHATT	NA	NA	ACHYUT OPP FLOUR MILL GAUSALA PLOT S 5 ROAD JAMNAGAR	GUJARAT	INDIA	GUJARAT	JUNAGADH	362220	MANK12013200-00714799-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-Dec-2022
SANJAY	MOHANBHAI	KANEVRIA	NA	NA	A1, NAVA GALODI MALIA - HATINA, MALIA - HATINA.	GUJARAT	INDIA	GUJARAT	JUNAGADH	362245	MANK12038200-00011799-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
HARISMITABEN	VINODRAI	RAVA	NA	NA	SHIV KRUPA, 6, PRAKASH NAGAR, STREET NO. 1, VATERVAL.	GUJARAT	INDIA	GUJARAT	JUNAGADH	362285	MANKIN300974-10789353-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
UTTAM	BHUKIYAND	HANSHASANI	NA	NA	KOWER CHOKW, KUTIYAN	GUJARAT	INDIA	GUJARAT	JUNAGADH	362650	MANK12033200-01512542-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
ABHIRAMBHAI	BHIKHBHAI	P	NA	NA	SARVAN TOKIY ROAD SURENDRANAGAR	GUJARAT	INDIA	GUJARAT	SURENDR	363001	MANK12033200-00945682-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
HARKISHAN	P	SIDDHAPURA	NA	NA	SRIVANDAVY SOC STREET NO 2 R NR PULPABIA NA MANDIR SURENDRANAGAR	GUJARAT	INDIA	GUJARAT	SURENDR	363001	MANK12070200-00055113-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-Dec-2022
CHAMANLAL	CHATURBHAI	BHALGAMA	NA	NA	CHAMUNDA KRUPA, NR. CHHIBALA HANUMAN, OPP NEW SARVODAY SOCIETY, SURENDRANAGAR.	GUJARAT	INDIA	GUJARAT	SURENDR	363001	MANKIN300974-10656681-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
JITVIJAY	SATARBHAI	JINDANI	NA	NA	KADIA SOCIETY, STREET NO. 2, OPP. DHAWDI MANDAP, BHACHHAR ROAD, SURENDRANAGAR.	GUJARAT	INDIA	GUJARAT	SURENDR	363001	MANKIN300974-10730443-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SHAH	NILESHBHAI	MANAHARLAL	NA	NA	VITHAL PRESS SURENDRANAGAR SURENDRANAGAR	GUJARAT	INDIA	GUJARAT	SURENDR	363001	MANKIN301645-10457306-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

NISHA	AMRITLAL	DOSHI	NA	NA	TDX 165 12 WADI ADIPUR ADIPUR	INDIA	GUJARAT	GANDHIDH 370205	MANKIN 301774-11958675-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
TEJAL	RUPESHKUMAR	SHAH	NA	NA	VANIYA SHERI AT PO NA KHATARANA KUTCH	INDIA	GUJARAT	KACHCHI 370615	MANKIN 12032200-05804065-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	13-Dec-2022
SUNIL	KANAIYALAL	RAMANI	NA	NA	146 / 1 DANDIGARA NI POLE KALUPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 380001	MANKIN 302201-10530658-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
TUSHAR	BHAGWANDAS	THAKKAR	NA	NA	21 HEAVEN PARK BUNGLOW SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 380001	MANKIN 301116-10196134-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
ZOYA	ARUNKUMARMEHTA	NA	NA	NA	14 NEW CLOTH MARKER O/S RAIPUR GATE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 380002	MANKIN 303052-1072417-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
KHUSHKUMAR	MOHANLAL	SHAH	NA	NA	A/73 KIRAN APPT DARIYAPUR KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 380004	MANKIN 303320-01716771-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-Dec-2022
KHIMRAJ	SONAHEE	BAGRECHA	NA	NA	2 M.S. APPT. NEAR SUJATA FLAT, SHAHBAG, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 380004	MANKIN 300974-11699983A-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	13-Dec-2022
GITABEN	TULSIBHAI	PATEL	NA	NA	D- 10, MILAP FLATS SHAHBAG NR. SUHAS COMPOUND AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 380004	MANKIN 303052-1009022-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
JAIN	NIDHI	NADHITENDRA	NA	NA	15 PAKSHAL FLAT, OPP AMRANKUNJ SOCIETY, RAMNAGAR SABARMATI, AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD 380005	MANKIN 300343-10874034-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
MINAXI	J THAKKAR	NA	NA	NA	L-4 SUSHMITA FLAT NR MEHTA RESTAURANT VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 380007	MANKIN 12032200-01072247-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.00	13-Dec-2022
BHARAT	BALKRUSHNABHAI	MODHUH	NA	NA	A/3 VASUPLIYA COMPLEX OPP LIC BUILDING NR ARIHANT FLAT VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 380007	MANKIN 12032200-01090321-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
SHETH	SHRUTIBENSUDHIRBHAI	NA	NA	NA	E-15, NIL-HARSH FLAT, NR. SWAMINARAYAN AVENUE, NR. ANJALI CINEMA, PALDI, AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD 380007	MANKIN 300343-10833463-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
PANKIT	RAJNIKANT	SHAH	NA	NA	35-E, HARIPARK FLATS ANKUR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 380013	MANKIN 300982-10606617-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
NARENDRAKUMAR	SHANKARLAL	SHAH	NA	NA	30-J, HARIPARK FLATS ANKUR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 380013	MANKIN 300982-10606613-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
ALPESH	RAMDASPATEL	NA	NA	NA	21 NEW PRABHUNAGAR SOC ASARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 380016	MANKIN 303052-10178266-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
JOSHI	RAJULA	SHANTILAL	NA	NA	C-603 SHAKAMBA TOWER B/H STERLING HOSPITAL, DRIVE IN ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 380052	MANKIN 12034400-00191488-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
BHARATBHAI	GORDHANDAS	PATEL	NA	NA	A/4, BHAKTINAGAR SOCIETY OPP. SUNSET ROW HOUSE GURUKUL ROAD, MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 380052	MANKIN 12041200-00025418-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
MOHMADRAZA	ROSHANALI	SANGIJI	NA	NA	17/13 UNION PARK SOC OPP JUHAPURA SARKHE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 380055	MANKIN 12032200-00561333-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
MICHA	NILESHKUMAR	PATEL	NA	NA	3 TASHILIA BUNGLOWS SCIENCE CITY ROAD SOLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 380060	MANKIN 12042000-00023785-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
NAVABEN	DESAI	NA	NA	NA	E-4 PALKAR PARK FLAT NR K K NAGAR ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 380061	MANKIN 12032200-01089451-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SANJAYKUMAR	BHAGWANDAS	PATEL	NA	NA	A 204 DEVI APARTMENT NR SHYONACITY GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 380061	MANKIN 12044700-00336200-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
BHARATKUMAR	KATEL	NA	NA	NA	23, KADVA PATIDAR SOC., B/H, RANNA PARK, GHATLODIA, AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD 380061	MANKIN 300343-10854433-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-Dec-2022
PRAJAPATI	LAXMANBHAI	VITTHALBHAI	NA	NA	PLOT 1168/A2 SECTOR 2/A GANDHINAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR 382007	MANKIN 301276-30013070-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
NIKITA	PRITESH	JOSHI	NA	NA	PLOT NO.90 SECTOR 19 GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR 382019	MANKIN 12032200-01004602-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
PARESH	MAHENDRABHAI	NA	NA	NA	PLOT NO.877 SECTOR-21 GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR 382021	MANKIN 12010600-01029995-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-Dec-2022
AMITKUMAR	VIPULBHAI SOLANKI	NA	NA	NA	23/262, KHANNA DELA SAME, NR. MODY FALI, VIRAMGAM, DIST. AHMEDABAD, VIRAMGAM, DIST. AHMEDABAD.	INDIA	GUJARAT	GANDHINAGAR 382150	MANKIN 300343-10833260-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
PRAMODABEN	NAVINCHANDRA	PATEL	NA	NA	6, DREAMLAND PARK POST BAVLA DIST. AHMEDABAD DIST. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 382220	MANKIN 301321-10350595-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
SHANTILAL	VELJIBHAI	PATEL	NA	NA	ARIJUN COMPLEX SAME B/H CITI CORNER NARODA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 382330	MANKIN 12032200-00447102-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
SHARDABEN	SHANTILAL	PATEL	NA	NA	ARIJUN COMPLEX SAME B/H CITI CORNER NARODA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 382330	MANKIN 12032200-00447117-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-Dec-2022
KINNARI	ATULKUMAR	SHAH	NA	NA	C/4 RAJMANDIR FLAT NEAR BETHAK PO NARODA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 382330	MANKIN 301276-30066749-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
PRAGNESHBHAI	K	PATEL	NA	NA	56, INDRAPRASTHA SOCIETY GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 382330	MANKIN 301485-10085577-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
ASHOKKUMAR	BHIKHABHAI	THUMMAR	NA	NA	12 VIJAY PARK SAJPUR MARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 382345	MANKIN 12029900-00492522-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-Dec-2022
SHAH	ASHABEN	MAHENDRAKUMAR	NA	NA	144 MAHASUKH NAGAR NR NOBAL SCHOOL, SAJPUR BOCHA, NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 382346	MANKIN 301645-10465938-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
PATEL	SURABHIBHAI	NA	NA	NA	136 SABARKANTHA SOCIETY, NEW C G ROAD, CHANDKHEDA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 382352	MANKIN 12033000-01089451-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
DAXA	PRATHMESHKUMAR	PATEL	NA	NA	22, DEVRATHI BUNGLOWS, NEW C G ROAD, CHANDKHEDA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 382424	MANKIN 12033000-00949598-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
RAMIJAL	DURGAPRASAD	SEN	NA	NA	2950 BAREJA BAZAR, AT-BAREJA TA-DASKROI DIST-AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 382425	MANKIN 300982-10642028-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
KRISHNABEN	KASHIRAMBHAI	PATEL	NA	NA	13 YOGESHVAR SOC, BANIP, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 382480	MANKIN 12029300-00029661-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-Dec-2022
VASUDEVBHAI	RAMANBHAI	PATEL	NA	NA	B/11, TARU APARTMENT, NEAR RAMKORBA SOCIETY, RANIP, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 382480	MANKIN 12030000-00231785-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
RAJNIKANT	MADHAVLAL	PATEL	NA	NA	1/301 RATANAPPT COMPLEX NEAR RAMESHWAR MAHADEV CHANDLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 382481	MANKIN 301549-18990513-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
PRAVIN	M	PRAJAPATI	NA	NA	9 A LAVANYA SOC CHANDLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD 382481	MANKIN 301645-10351509-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
MAHESHWARI	SANGARI	NA	NA	NA	19, SHREE NATHJI SOCIETY STATION ROAD KADI (N.G.)	INDIA	GUJARAT	KALOL 382715	MANKIN 301233-10175303-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
PATEL	VISHNUBHAI	BHOLIDAS	NA	NA	20, SURIYA MANDIR SOCIETY, BORISANA-8, BORISANA, TA-KALOL, DIAST-GANDHINAGAR, KALOL	INDIA	GUJARAT	KALOL 382721	MANKIN 12044700-00878480-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
R	S	PRAJAPATI	NA	NA	6 134 LANGHNI 3 TA MEHSANA LANGHNI GUJARAT	INDIA	GUJARAT	KALOL 382730	MANKIN 300513-14370300-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
PATEL	ASHOKBHAI	NARAYANBHAI	NA	NA	AT-POST- AJOL DEL VADA ROAD TA- VIJAPUR DIST- MEHSANA (N.G.)	INDIA	GUJARAT	MEHSANA 382811	MANKIN 301233-10129199-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
MAHAMMADYUNUS	MAKBUL HUSEN	SAIYED	NA	NA	SAIYAD VADO VIJAPUR C/O NAGAR SEVA SADAY VIJAPUR	INDIA	GUJARAT	MEHSANA 382870	MANKIN 12026800-00051908-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
NARENDRA	RAMBHAI	PATEL	NA	NA	3-135-4 PATELWAS AT & PO FALUDA TA VIJUPUR DIST MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA 382870	MANKIN 12032200-01983483-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-Dec-2022
PATEL	JAGDISHKUMAR	MEHTA	NA	NA	N K BEARING ENTERPRISE MAHAVIR COMPLEX GIRDHARNAGAR HIMMATNAGAR	INDIA	GUJARAT	HIMATNAGAR 383001	MANKIN 12032200-01212236-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
SUNJITRABEN	BABULAL	NA	NA	NA	8 BHAVNIA SOCIETY GAYATRI MANDIR ROAD MAHAVIRNAGAR HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR 383001	MANKIN 12030000-0003293-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
SHAH	PALAKRAMSHCHANDRA	NA	NA	NA	DESAI NAGAR SOCIETY, TALOD, DIST. SABARKANTHA DIST. SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR 383215	MANKIN 300343-10510919-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
SHAH	BINITABENLESHKUMAR	NA	NA	NA	DESAI NAGAR SOCIETY, TALOD, DIST. SABARKANTHA, DIST. SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR 383215	MANKIN 300343-10510930-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
SAMIRKUMAR	DIVYANSUVIDRA	NA	NA	NA	20 SANMAN SOCIETY COLLAGE ROAD TA-TALOD DIST-SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR 383215	MANKIN 303052-10145376-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
RYCHANDANI	SANJAYKUMAR	L	NA	NA	AT AND PO MODASA B/H KARTIKEY SOCIETY TA MODASA DIST SABARKANTHA MODASA	INDIA	GUJARAT	SABARKANTHA 383315	MANKIN 12032200-01373931-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SARFARAZ	AHMEDBHAI	ZAY	NA	NA	MOCHIWADA GANCHIWADA MODASA MODASA MODASA	INDIA	GUJARAT	SABARKANTHA 383315	MANKIN 12044700-00605048-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
PRADIPKUMAR	LALCHAND	RYCHANDANI	NA	NA	B 8 KARTIKEY SOCIETY MALPUR ROAD MODASA DIST SABARKANTHA	INDIA	GUJARAT	SABARKANTHA 383315	MANKIN 301276-30460829-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
NATVARLAL	KADYA	NA	NA	NA	19, DIPASHA SOCIETY, NR. GAYATRI MANDIR, VINSNAGAR ROAD, MEHSANA	INDIA	GUJARAT	MEHSANA 384001	MANKIN 12044400-00021253-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	13-Dec-2022
YAJESH	FUDANI	NA	NA	NA	31 B BHIMNATH FLAT SOMNATH CHOWK MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA 384001	MANKIN 302201-01125143-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
FIROZA	NISARA	AHMEDJANKHWALA	NA	NA	MADINA MASJID STREET POLOGROUND HIMATNAGAR	INDIA	GUJARAT	MEHSANA 384002	MANKIN 12032200-00031781-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
GAJJAR	MUKESH	RAMANLAL	NA	NA	21 VIKRAM CO OP INDUSTRIAL ESTATE B/H RAJKAMAL, PETROL PUMP MEHSANA	INDIA	GUJARAT	MEHSANA 384002	MANKIN 12032200-01048239-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	13-Dec-2022
KALPESH	KUMAR	PPATEL	NA	NA	16 SHARNAMVILA RADHPUR ROAD HINGLA SOC	INDIA	GUJARAT	MEHSANA 384002	MANKIN 13041400-01289761-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
BHAVIKABEN	BHARATBHAI	SHAH	NA	NA	24 DEVRNAGAR SOC NR ARIHANT FLATS MEHSANA SOC ROAD MEHSANA	INDIA	GUJARAT	MEHSANA 384002	MANKIN 300476-41801637-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
MALATI BEN	BHUPENDRAKUMAR	DESAI	NA	NA	24 DEVRNAGAR SOC NR HINGLA SOC B/H ARIHANT FLATS MEHSANA	INDIA	GUJARAT	MEHSANA 384002	MANKIN 300476-41809923-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
MANILKABEN	TRIKAMDAS	DPATEL	NA	NA	37 SHRI NAGAR SOCIETY HIGHWAY ROAD OPP BHIMNATHI PETROL PUMP MEHSANA	INDIA	GUJARAT	MEHSANA 384002	MANKIN 300476-41809923-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-Dec-2022
SHANT ABEN	DPATEL	NA	NA	NA	28 GAYATRI NAGAR SOCIETY MODHERA ROAD MEHSANA GUJARAT	INDIA	GUJARAT	MEHSANA 384002	MANKIN 300476-41809923-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
KAIL ESHBEN	RAJENDRAKUMAR	PATEL	NA	NA	RAKESH CONSTRUCTION CO 16 SAMARPAN MARKET NEAR KETUL CHAMBER HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA 384002	MANKIN 301549-15156398-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
INDRAVADAN	BHIKHALAL	MANDALIYA	NA	NA	35 SARSWATI SOCIETY AT SIDHPUR TA-SIDHPUR DIST-PATAN SIDHPUR	INDIA	GUJARAT	MEHSANA 384151	MANKIN 12044700-005378046-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
KOKILA	DINESHCHANDRA	SHETH	NA	NA	9 DIVYA COLONY SOC UNJHA UNJHA	INDIA	GUJARAT	MEHSANA 384170	MANKIN 300476-41809906-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
PATEL	PARASHOTTAM	SHANKARLAL	NA	NA	RAILWAY PURA AT PO DHINOJ TA CHANASMA DI PATAN	INDIA	GUJARAT	MEHSANA 384225	MANKIN 301276-30558119-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
KALPESHKUMAR	VRJAILAL	THAKKAR	NA	NA	VASHRAM PURA CHALI 2 DIST PATAN HARI HUR	INDIA	GUJARAT	MEHSANA 384240	MANKIN 302461-10207199-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
MADHUBEN	DAHYABHAI	PATEL	NA	NA	CHAR RASTA SOCIETY POST MANUND TA DIST PATAN NORTH GUJARAT	INDIA	GUJARAT	MEHSANA 384260	MANKIN 301276-30046083-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
JAGDISHBHAI	R	SONI	NA	NA	14 STERLING PARK SOCI							

NITINKUMAR	CHAMPKALAK	PANCHAL	NA	NA	E/31 G A C L COLONY OPPOSITE AMITY SCHOOL BHARUCH BHARUCH	INDIA	GUJARAT	BROACH	392001	MANKIN300476-40287398-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-Dec-2022
DIPAKBHAI	G	BHEDA	NA	NA	406/1 SARDAR PATEL SOCIETY GIDC ANKLESHWAR	INDIA	GUJARAT	BHARUCH	393002	MANKIN2032200-01764880-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
YISHAKHA	BHADRESHKUMAR	GANDHI	NA	NA	TIMBA KHADKI STATION ROAD RAIPPLA RAIPPLA	INDIA	GUJARAT	BHARUCH	393145	MANKI203200-0095931-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
NAKESH	KHYALIL	JAIN	NA	NA	R/72, SONAL RUPAL APT. NR. HOMEOPETHIC HOSPITAL BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395001	MANK12041500-00104014-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
KAILASHDEVI	KHYALIL	SHAH	NA	NA	6 DAMESWAR NAGAR G H B ROAD PANDESARA SURAT	INDIA	GUJARAT	SURAT	395001	MANK12047700-00018910-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
SIBIRHA	BHERULAL	SALE CHOPRA	NA	NA	2069 MAHAVIR TEX. MARKET RING ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395002	MANK1201100-0074993-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
RAMKESHWARIDEVI	BHERULAL	CHOPRA	NA	NA	1004 AKASH GANGA OPP. L B CINEMA BHATAR ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395002	MANK12012100-00120662-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
GAUTAMCHAND	R	GULECHHIA	NA	NA	SHOP NO 3195 3RD FLOOR ABHISHEK MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	MANKIN300610-10524653-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
SHYBEN	SHAILESHKUMAR	THAKKAR	NA	NA	BT/NB- 512 1/2 PL. NO. 6 MADHAVANAND CO-OP HODS SOC SINGANPORE, KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	MANKIN12028900-00404268-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SHALESH	GOVINDBHAI	VARSADIA	NA	NA	B/23 PAROSHITAM PARK SOC B/H KANTESHWAR MANDIR KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	MANK1203200-01325431-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
BHASKESHBHAI	KARAMSHIBHAI	BAGADIYA	NA	NA	11 RAJANAND SOCIETY LAXMIKANT ASHRAM ROAD KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	MANK12033500-00743769-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	13-Dec-2022
RAJESH	KUMAR	BAID	NA	NA	B/703 MONALISA PARK APARTMENT CITYLIGHT ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395007	MANKIN300757-10855983-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
BHASKERBHAI	ISHIVERRHAI	PATEL	NA	NA	22 GITANAGAR SOCIETY OPP SANGHVI TOWER ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	MANKIN300425-10028088-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
MAHESHWARI	PRABHUBHAGORDHANA		NA	NA	A/304 SUN RESIDENCY NR. SABJI MARKET ANAND MAHAL ROAD SURAT	INDIA	GUJARAT	SURAT	395009	MANKIN303052-10712642-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
KANCHANBEN	JAIN	JAIN	NA	NA	E/104 ABHISHEK RESIDENCY MAGOB SAROLI ROAD, NEAR BHAKTI DHAM TEMPLE SURAT	INDIA	GUJARAT	SURAT	395010	MANK12012100-00069631-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
AMIT	DULICHAND	JAIN	NA	NA	202, TEXTILE TOWER RING ROAD SURAT	INDIA	GUJARAT	SURAT	395010	MANK12028900-00442194-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
BHARAT	AMRUTBHAI	PANCHAL	NA	NA	A 2/401 MANGAL VATIKA APPT HARIA HOSPITAL ROAD VAPI	INDIA	GUJARAT	SILVASSA	396195	MANK12032200-00376025-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
RAJESH	MANUBHAI	PATEL	NA	NA	RAGHAV FALIA, PO UNDACH, GANDEVI NAVSARI	INDIA	GUJARAT	NAVSARI	396360	MANK1203500-00131976-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
SIBUDHEN	BHARATBHAI	ZALAWADI	NA	NA	1573/3 SHIASHAVI, ASHANAGARA NAVSARI NAVSARI	INDIA	GUJARAT	NAVSARI	396445	MANK12036100-00068153-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
GAENDRA	MANOHARMAL	MEHTA	NA	NA	ROOM NO 11 RATAN MANSON 16 2ND KHEJWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	MANKIN300369-2050434-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
KANLABEN	AMRITLAL	MEHTA	NA	NA	A S MEHTA 52 BRAJWADEKAR STREET COLABA MARKET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	MANK12029900-02401819-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SANJAY		BHATTACHARJEE	E	NA	BHARAT PETROLEUM CORP LTD MAKER TOWERS, 12TH FL CLUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	MANKIN300349-10524653-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
MAYUR	JAMNADAS	VORA	NA	NA	A/6 SHRUINIKETAN CHS. LTD. 547/D DR. AMBEKAR ROAD MATUNGA CR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	MANK00000559			
JILPA	PARAG	SANGHVI	NA	NA	A/701 LAXMIKUPA CO OP HSG SOC VILE PARLE (E) SAHAI RAJE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	MANK12024300-00007695-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
JOHN		MATHIAS	NA	NA	9FALCAD APTS LOURDES COLONY OREM MALAD WEST MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	MANKIN300476-42514304-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
BALWANT	P	SINGH	NA	NA	GAUTAM NAGAR AARY COLONY, GOREGAON EAST NEAR MODERN BACKRY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	MANK12047600-00046939-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
SUJIT	KUMAR	MASHTU	NA	NA	B 603 BLDG A 1 VAISHALI NAGAR SUHASINA PAVASKAR ROAD DAHISAR EAST NEAR VAISHALI NGR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	MANK12036000-00080471-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	13-Dec-2022
BHAVESH	TALKSHI	NARAY	NA	NA	PLATINUM BLDG - B CTS 432/1 FL NO 704 VILLAGE RD BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	MANK12010600-01016540-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RAM	BALLABH	HEDA	NA	NA	A/S KAVERI SOCIETY, BANGUR NAGAR, GOREGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	MANK12012100-00020802-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.00	13-Dec-2022
NITIN	S	CHHEDA	NA	NA	302, PARIMAL BLDG 154 , DAFTARI ROAD MALAD (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	MANKIN302164-10126472-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
ABDUL	ALIM	RABALAISAYED	NA	NA	IRIS PARK, B WING, FLAT NO 17 PATEL ROAD JOGESHWARI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	MANKIN300476-40940413-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
A		SRINIVAS	NA	NA	FLAT NO 305 BUILDING NO 30 VSNL STAFF OTS CHSHAWA JOGESHWARI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	MANKIN300476-41828245-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-Dec-2022
SATISH	SAMBHAI	DESAI	NA	NA	FLAT NO 32, BLDG. NO 55 B BRINDAVAN COMPLEX THANE (WEST) THANE	INDIA	MAHARASHTRA	THANE	400601	MANKIN300708-20011115-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
KUMAR	SRINIBABMA	DESAI	NA	NA	B/1002 PATEL APARTMENT NO 101 VASANT NAGAR, VASNA (E) THANE	INDIA	MAHARASHTRA	THANE	400602	MANKIN300369-2050434-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
PRAMOD	NIVRUTTI	DESAI	NA	NA	B-6/BSES COLONY DIPS DAHANU RD , THANE	INDIA	MAHARASHTRA	THANE	401602	MANK12028900-00765651-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
HARESH	MAGAN	BHAIAPATEL	NA	NA	B-503 NILKANTH PARK PLOT NO 18 SECTOR 6 KHANDA COLONY NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	MANKIN301549-18478125-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
AMIT	NARESH	BATRA	NA	NA	VIDYA NAGAR JALNA ROAD PLOT NO 4 AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	PUNE	411005	MANKIN302236-10853544-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
MANISHA	SHASHEER	SHAIKH	NA	NA	18/A RAJIV NAGAR VIMANNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411014	MANK12013200-00147994-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
SAMEER	SHRIKANT	KANADE	NA	NA	FLAT NO. 11, MADHU SAGAR SOC., 2ND FLR., MODEL COLONY, PUNE	INDIA	MAHARASHTRA	PUNE	411016	MANK12011300-00117141-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
VIJAY	GOPALRAO	ACAM	NA	NA	SARVE NO. 35/A/1 SHASTRI NAGAR, RAHATNI CORNER RSHATNI, PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	MANK12013200-00124723-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
DIMPLE	RAKESH	ACGARWAL	NA	NA	C/602 PARK ROYALE S NO 14&15 RAHATNI, NEAR AAKASH GANGA SOCIETY PUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411017	MANKIN300476-41132714-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
RAKESHKUMAR		ACGARWAL	NA	NA	FLAT C/602, PARK ROYAL S NO 14 & 15 RAHATANI PUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411017	MANKIN300476-41654068-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
B	MURALI	NA	NA	NA	RASIKA RH 54/ FLAT NO 12 MIDC G BLOCK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	MANKIN300476-41575600-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
MADHURIMA	SAXENA	NA	NA	NA	B WING, FLAT NO. 6, SECOND FLOOR, VISHAL RESIDENCY, KASARWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411034	MANK12019101-00016085-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
HARVINDERKAUR	MANJITSINGH	MAKKAD	NA	NA	C/3/14, BRAMHA BAUG, PUNE, PUNE.	INDIA	MAHARASHTRA	PUNE	411036	MANKIN300974-10583473-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	13-Dec-2022
NILESH	BALMUKUND	ASAWA	NA	NA	4415 B BHAGWATI HOUSING SOC SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	MANK12047000-00132991-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
MANOKISHOR	BALMUKUND	ASAWA	NA	NA	4415B BHAGWATI HOUSING SOC SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	MANK12047000-00133009-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
SHARDA	BALMUKUND	ASAWA	NA	NA	BHAGWATI SOC BUDHWAR PETH, SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002	MANK12047000-00255072-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
PATIL	MADHAVI	NAGESH	NA	NA	NARAYAN NAGAR, LATUR	INDIA	MAHARASHTRA	LATUR	413512	MANK12044700-02343854-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	13-Dec-2022
BHARTI		DARAK	NA	NA	30/475 ARAVIRAJ MOTINAGAR LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413512	MANKIN300450-80267592-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
SANTOSH	SHESHMAL	FIRODIYA	NA	NA	E/10RA APPT PODMANI MOTI NAGAR NEAR MARKET YARD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGA	414001	MANK12032400-00011902-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
MAYUR	DILIP	KULTHE	NA	NA	A/P GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGA	414001	MANKIN301774-12317042-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
KARANDE	TUSHAR	NANASABHE	NA	NA	43 R 1 JINI MULLA COLONY FAKIRAVADA DARGADAYARA GEM FAKIRAVADA TEHSIL NAGAR AHAMADANAGAR AHMEDNAGA	INDIA	MAHARASHTRA	AHMEDNAGA	414002	MANKIN300513-18566214-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-Dec-2022
BANSHI	KARBHARI	KALE	NA	NA	GHR NO 23 EKTA COLONY KEDGAON DEV ROAD NEAR MODERN FOUNDRY KEDGAON AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGA	414005	MANK12013300-00786215-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
SHIRSATI	SOMNATH	BABAN	NA	NA	KASABA PETH PATHARDI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	SONAI	414101	MANKIN300513-17202416-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-Dec-2022
DEEPAJI	SANDIP	CHAVAN	NA	NA	PRESTIGE CHAMBER, OPP. UNITED WESTERN BANK, POWAI NAKA SATARA	INDIA	MAHARASHTRA	SATARA	415001	MANK12035000-00230406-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	13-Dec-2022
UMESH	KASHINATH	YADAV	NA	NA	A/P TALMAVALE TAL PATAN DIST SATARA PATAN	INDIA	MAHARASHTRA	SATARA	415064	MANK12048900-00076410-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
SUHAS	MULUKCHAND	DOSHI	NA	NA	135 RAVIVAR PETH NEAR UNITED WESTERN BANK PHALTAN	INDIA	MAHARASHTRA	SATARA	415523	MANK12032200-02364371-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
INDIRA	PRADSEEP	OSWAL	NA	NA	PLOT NO 24 IDEAL HOUSING SOC MAHONAR NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	MANK12010900-01323370-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	13-Dec-2022
RAJESHRI	SHARDA	INGLE	NA	NA	48/T, TIRTHAROPP KRISHNARAO SALOKE SOCIETY NEAR APTE NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	MANK12010919-00033961-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-Dec-2022
SANKAR	RAJESH	PHATNAGAR	NA	NA	2804 B, BHAGWATI NAGAR, PRATHAR PETH, MANGALWAR PETH, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	MANK12047000-00255072-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
PRAMESHWARIDEVI	KOHANLAL	JAIN	NA	NA	10/948, SANGRAM CHOWK, ICHALKARANJI, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARJI	416115	MANK12010919-00943641-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
DINESHKUMAR	TARACHAND	JAIN	NA	NA	12/662/2, VAIBHAV SATIPUTE GALLY, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARJI	416115	MANK12010919-00036632-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-Dec-2022
ANUDEVI	TIKAMCHAND	BHANDARI	NA	NA	10/577 MAINA MANOHAR APPT. KAGWADE MALA, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARJI	416115	MANK12013700-00089811-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-Dec-2022
SHAKUNTALA	VINAYKUMAR	JAIN	NA	NA	VAIBHAH 12/662/2, SATIPUTE GALLY, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARJI	416115	MANK12013700-00026130-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SHAKUNTALADEVI	GOUTAMCHAND	VADEERA	NA	NA	5/366, MAHALAXMI HOUSE, DATE MALA, NEAR MAHESH BHAVAN, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARJI	416115	MANK12028900-00175618-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
RAJVIKUMAR	KISHANLAL	VADEERA	NA	NA	5/366, MAHALAXMI HOUSE, DATE MALA, NEAR MAHESH BHAVAN, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARJI	416115	MANK12028900-00212942-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
HARSHKUMAR	BAJUBAL	VADEERA	NA	NA	5/366, MAHALAXMI HOUSE, DATE MALA, NEAR MAHESH BHAVAN, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARJI	416115	MANK12028900-00219631-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
DEEPAK	RAJENDRAPRASAD	MANIYAR	NA	NA	Feb								

DHOBALE	ABHIJIT	DINKARRAO	NA	NA	RATHI LAY OUT RASHTRABHASHA ROAD WARDHA WARDHA	INDIA	MAHARASHTRA	CHANDRA442001		MANKIN302201-10568460-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
NANDKISHOR	RAMCHANDRA	MALPANI	NA	NA	MAYA HYBRID SEEDS CO.PVT.LTD AKOT STAND, TILAK ROAD, AKOLA	INDIA	MAHARASHTRA	AKOLA 444001		MANK12010900-0108061-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
AMOL	RAMESH	UMARKAR	NA	NA	VISHWAKARMA NAGAR MOTHU UMRI AKOLA	INDIA	MAHARASHTRA	AKOLA 444001		MANK12032300-00074664-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86.00	13-Dec-2022
GOPAL	SHANKARLAL	KHANDELWAL	NA	NA	SARAF BAZAR, (HUJIA/C AKOLA	INDIA	MAHARASHTRA	AKOLA 444001		MANK13035800-00066137-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
RAJESH	MANUJIBHAI	SHAH	NA	NA	THE ASHOK MEDICAL STORES , M.G. ROAD, AKOLA	INDIA	MAHARASHTRA	AKOLA 444001		MANK13035800-00027262-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-Dec-2022
MIRABAI	TRILOKCHAND	JAGMALANI	NA	NA	C/O DR. LALSHI JAGMALANI SHASHIKANT TALKIES ROAD DIST. WASHIM KARANJA LAD	INDIA	MAHARASHTRA	AKOT 444105		MANK12031600-00057963-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
BHAIKHANDRA	BABJI	SAPLITANE	NA	NA	M.B. VIDYALAY, KARANJA	INDIA	MAHARASHTRA	AKOT 444105		MANK12034500-00144239-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
VARSHA	VINODKUMAR	MISHRA	NA	NA	RAM BHAVANI BALAJI PLOT, KHAMGAON	INDIA	MAHARASHTRA	KHAMGAO444303		MANK12010900-00857601-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	13-Dec-2022
SAYAM	LAXMINARAYAN	TOSHINWAL	NA	NA	FLAT NO.307 AGRAWAL TOWER JAFARIAN PLOT AMRAVATI	INDIA	MAHARASHTRA	AMRAVA1444601		MANK12038400-00523471-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
PREMLATA	PRAKASHCHAND	LUNAVAT	NA	NA	INDRA VIHAR SHRIKRISHNA PETH AMRAVATI (M.S) AMRAVATI	INDIA	MAHARASHTRA	AMRAVA1444601		MANKIN300888-13924530-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-Dec-2022
HARPAL	KARACHAND	PAHLANI	NA	NA	RAMPURI CAMP JHULELAL LINE AMRAVATI	INDIA	MAHARASHTRA	AMRAVA1444605		MANK12038400-00410934-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
DINESH	TARACHAND	BHUYAR	NA	NA	4/2 FOREST COLONY YASHODA NAGAR AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVA1444606		MANKIN302269-12111436-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-Dec-2022
RAVI	ANISRAM	ADWANI	NA	NA	C/O GIRDHAR CLOTH STORES PLOT NO 5 TANGA CHOWK YAVATMAL	INDIA	MAHARASHTRA	YAVATMA445001		MANKIN301330-19375683-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
USHA		JAIWAL	NA	NA	24, SUDAMA COLONY, SENDHWA (M.P.) SENDHWA (M.P.)	INDIA	MADHYA PRADESH	SENDHWA451666		MANKIN301983-10159176-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
TEJAS	KUMAR	SHAH	NA	NA	AGRAWAL COLONY, NIWALI ROAD, SENDHWA (M.P.) SENDHWA (M.P.)	INDIA	MADHYA PRADESH	SENDHWA451666		MANKIN301983-10169092-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
NEETA		DALAL	NA	NA	7/2 R.S. BHANDARI MARG F.NO.13 SILVER STUO APPRT. INDORE	INDIA	MADHYA PRADESH	INDORE 452001		MANK12010608-00029291-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
RAJESH		PARIYANI	NA	NA	5 GANGA APPTT 73 RAJMAHAL COLONY INDORE	INDIA	MADHYA PRADESH	INDORE 452001		MANK12032300-01649958-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
VIKRAM		BAROD	NA	NA	SHRIKIRAM SHIVNARAYAN BAROD, 34, MAHAL KACHHARI ROAD, JUNI INDORE, INDORE	INDIA	MADHYA PRADESH	INDORE 452001		MANK12034600-00066528-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
SHRIVYAS	KUMAR	JAIN	NA	NA	45 AHILYAPURA, OLD 26, INDORE (M.P.) INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE 452001		MANKIN301983-10240874-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	688.00	13-Dec-2022
AJAY		AGRAWAL	NA	NA	243, CLEEK COLONY, NEAR PARDESHIPURA, INDORE (M.P.) INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE 452001		MANKIN301983-10594117-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
USHA		JAIN	NA	NA	HOUSE NO.3 KANCHAN ENCLAVE 51-72, KANCHAN BAGH INDORE	INDIA	MADHYA PRADESH	INDORE 452002		MANK13017600-00231801-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.00	13-Dec-2022
TARUNA		KHANDELWAL	NA	NA	111, GUNSTA NAGAR SCHEME NO. 71 INDORE INDORE	INDIA	MADHYA PRADESH	INDORE 452002		MANK13017600-00696802-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SUGANDHI	LAL	JAIN	NA	NA	210, CHANKYA COMPLEX MALWA MILL, INDORE	INDIA	MADHYA PRADESH	INDORE 452003		MANK12050900-00001805-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
LUSHA		JAIN	NA	NA	102, KRISHNA EVENUE APPARTMENT, 15 1 SOUTH TUKOGUNJ, INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE 452003		MANKIN302269-10509863-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
Sanat	Kumar	Jain	NA	NA	A-7, Inside Toran Garden AB Road Nr. S. Kumar 's Indore	INDIA	MADHYA PRADESH	INDORE 452008		MANK12043700-00030370-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
PRAKISHA		SANGHAVI	NA	NA	82-A, ANNAPURNA NAGAR, ANNAPURNA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE 452009		MANK12043300-00020807-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
PRAVEEN	KUMAR	KHANDELWAL	NA	NA	295 USHA NAGAR EXTN INDORE (M.P)	INDIA	MADHYA PRADESH	INDORE 452009		MANKIN301151-12192041-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-Dec-2022
PRAKASH	CHANDRA	SETHIA	NA	NA	30, VISHNUPURI ANNEX INDORE	INDIA	MADHYA PRADESH	INDORE 452017		MANK12026200-00007720-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
KALAWATI		SETHIA	NA	NA	30 VISHNUPURI ANNEX INDORE (MP) INDORE (MP)	INDIA	MADHYA PRADESH	INDORE 452017		MANKIN301330-18485471-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SANJAY		SHAKLIYA	NA	NA	C/O 1521 PATTI BAZAR MHOW	INDIA	MADHYA PRADESH	MHOW 453441		MANK12010608-0005096-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
SHEETENDR		SHARMA	NA	NA	45-B TELEPHONE NAGAR KISANGANJ MHOW	INDIA	MADHYA PRADESH	MHOW 453441		MANK12043300-00012422-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
GAURAV		JAIN	NA	NA	223 AKLAPURI DEWAS MADHYA PRADESH MADHYA PRADESH	INDIA	MADHYA PRADESH	DEWAS 455001		MANKIN300513-14680698-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
DOLLY		JAIN	NA	NA	46, RAMNAGAR DEWAS (M.P.) DEWAS (M.P.)	INDIA	MADHYA PRADESH	DEWAS 455001		MANKIN301983-10529595-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
SHAHNAZ	BEE	JAIN	NA	NA	YASHWANTH GROUND, NR TOJ, KANHAJI ROAD, DEWAS, MP	INDIA	MADHYA PRADESH	DEWAS 455001		MANK1203269-11495911-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
SUCHITRA		CHAWDA	NA	NA	C/40/24 RISHI NAGAR EXTN UJJAIN MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	UJJAIN 456001		MANKIN302269-12653942-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
AKSHAY		JAIN	NA	NA	56 BHARGAVA COLONEY NAGDA NAGDA	INDIA	MADHYA PRADESH	NAGDA 456335		MANKIN301774-12384823-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-Dec-2022
VINAYAK		RATNAPARKHI	NA	NA	165, INDRALOK NAGAR, BEHIND JHALANI DUPLEX, RATLAM (M.P.) RATLAM (M.P.)	INDIA	MADHYA PRADESH	RATLAM 457001		MANKIN301983-10068025-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
VIPIN		CHOURDIA	NA	NA	58 GANDHI COLONY JAORA DISTT RATLAM M.P	INDIA	MADHYA PRADESH	RATLAM 457226		MANKIN300888-14296884-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
PRADEEP	KUMAR	CHANDWANI	NA	NA	C/O. SHREE KRISHNA ELECTRICALS GURUKRIPA COMPLEX, BEHIND BUS STAND MANDSAUR	INDIA	MADHYA PRADESH	MANDSAU458002		MANKIN301760-00663561-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
GITA		VERMA	NA	NA	SR D 25 3 STAFF COLONY VIKRAM NAGAR P O KHOR TH JEJAW NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH458470		MANKIN301151-22251157-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
AFROZ		AHMED	NA	NA	S/O HARUN RASHID NR L F S SCHOOL CHANDRA SHEKAR WARD BETUL	INDIA	MADHYA PRADESH	BETUL 460001		MANK12034500-00240388-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	13-Dec-2022
LOKESH		SAHU	NA	NA	BEHIND TALLYAYA COMPLEX SADAR BETUL BETUL	INDIA	MADHYA PRADESH	BETUL 460001		MANKIN300394-16073355-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
RAJENDRA	KUMAR	GUPTA	NA	NA	M/O NO 329 SHOBHAPUR COLONY PATNAKHERA DIST BETUL	INDIA	MADHYA PRADESH	BETUL 460449		MANKIN300394-16149304-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.00	13-Dec-2022
RAJENDRA		BARDEY	NA	NA	C/O RAJ AUTO PARTS BHAGATSINGH WARD BETUL ROAD BETUL	INDIA	MADHYA PRADESH	BETUL 460661		MANK12036000-00044063-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
S		VJAIN	NA	NA	LIG-179 NYAS COLONY ITARSI	INDIA	MADHYA PRADESH	ITARSI 461111		MANK12031600-00153064-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
SAVITA		SINGH	NA	NA	C/O STATE BANK OF INDORE, CEMENT ROAD, DIST HOSHANGABAD PIPARIYA	INDIA	MADHYA PRADESH	PIPARIYA 461775		MANK12013300-00011961-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
NOCOR	UL	HASANI	NA	NA	17/0 MEHENDI WALI GALI CHOKI TALLYIA ROAD ALOK PRESS BHOPAL	INDIA	MADHYA PRADESH	BHOPAL 462001		MANKIN301600-00049200-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
ANISH		AGRAWAL	NA	NA	MANISH JEWELERS S/O S SURBHASH CHOWK BHOPAL	INDIA	MADHYA PRADESH	BHOPAL 462001		MANK1201600-00053031-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
JITENDRA	KUMAR	PATIDAR	NA	NA	H.NO-01, JAIN COLONY CHANDAN NAGAR BERASTAR ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL 462001		MANK12031600-00169429-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-Dec-2022
HARISH		CHAND	NA	NA	174 CEMBRRI SCHOOL P D DISHA MAKAN BHOPAL M P BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL 462001		MANKIN300757-1156520-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-Dec-2022
JHARNA		MEHTA	NA	NA	C/O ARIHANT AGENCY 23 SAIFIA COLLEGE ROAD BHOPAL MP BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL 462001		MANKIN301330-18724290-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
IZHAR	AHMED	KHAN	NA	NA	C-130, B.D. COLONY, KOH-E-FIZA, BHOPAL (M.P.) BHOPAL (M.P.)	INDIA	MADHYA PRADESH	BHOPAL 462001		MANKIN301983-10079870-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
BRJ	KISHORE	AGRAWAL	NA	NA	LIG-18, TRIVENI COMPLEX ROSHANPURA T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL 462003		MANK12031600-00030472-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
PAVAN		PAVAN	NA	NA	77, NEW PRIYADARSHINI NAGAR NARMDA BHAWAN BHOPAL	INDIA	MADHYA PRADESH	BHOPAL 462003		MANK12031600-00165574-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SURENDRA	KUMAR	JAIN	NA	NA	H.NO. 1/37 PANCHSHEEL NAGAR BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL 462003		MANKIN301330-19257340-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
USHA		RAWAT	NA	NA	27/20, SOUTH T. T. NAGAR, BHOPAL (M.P.) BHOPAL (M.P.)	INDIA	MADHYA PRADESH	BHOPAL 462003		MANKIN301983-10247458-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
KIRAN		GUPTA	NA	NA	LIG-6, SARASWATI NAGAR JAWAHAR CHOWK T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL 462003		MANKIN303420-10009958-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
KAPTAN		SINGH	NA	NA	PLOT NO 194 II PHASE NEAR BEJAJEN MATI MANDIR SHV NAGAR COLONY INDIAN OIL DIPPO VIDISHA ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL 462010		MANKIN301330-20152381-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
RESHAM		SHARMA	NA	NA	E-8, 90 BASANT KUNJ GULMOHAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL 462016		MANK12031600-00163131-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
ALKA		TIWARI	NA	NA	HIG 423 F 7 ARERA COLONY BHOPAL MP BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL 462016		MANK12031330-19605982-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
DEVESH	BHITU	NIA	NA	NA	E 104/11 5 NO BUS STOP SHANKAR NAGAR BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL 462016		MANKIN301330-20246870-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-Dec-2022
VIKAS		KHULLAR	NA	NA	MIG-65 44 SAKSHI NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL 462024		MANKIN300340-00053031-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
SANJAY		NATHAN	NA	NA	H/H NO 27/287 K BAIRAGAR BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL 462030		MANKIN300450-13283692-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
CHIANDAS		ISRANI	NA	NA	H. N. - 112, GEETA GRAH, NIRMAL SAH, SANSTHA ONE TREE HILLS, BAIRAGARH, BHOPAL (M.P.)	INDIA	MADHYA PRADESH	BHOPAL 462030		MANKIN301983-10079187-33105184545	AMOUNT FOR		

CHANDRASHEKHAR		JATAV	NA	NA	HIG-96 M P NAGAR KORBA CHHATTISGARH KORBA CHHATTISGARH	INDIA	CHHATTISGARH	BILASPUR	495677		MANKIN300214-12942623-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	198.00	13-Dec-2022
RAKESH		SINGH	NA	NA	O.NO. 87-3 - A.BALCO NAGAR KARBA KARBA	INDIA	CHHATTISGARH	BILASPUR	495684		MANKIN300214-10587592-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
KAMAL		SHAH	NA	NA	C/O ABHINAV TRANSPORT DHIMRAPUR CHOWK RAIGARH	INDIA	CHHATTISGARH	RAIGARH	496001		MANKIN300214-13618870-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
SHAMBHU	NATH	MURAYA	NA	NA	FLAT NO C 506 PHASE 1 GREEN VIEW COLONY KHAIROPUR RAIGARH RAIGARH	INDIA	CHHATTISGARH	RAIGARH	496001		MANKIN301774-10577503-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
ATUL		SINGH	NA	NA	WARD KRAMANK 13 MOHALLA CHOPRAPANA WARD KR 13 SHAHID CHANDRASHEKHAR AZADWARD AMBIKAPUR CHHATTISGARH	INDIA	CHHATTISGARH	SURJUGUA	497001		MANKIN300513-15125835-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-Dec-2022
SANJAY	KUMAR	KOTAHARIHUF	NA	NA	F 5, UG 8-5 AMB COLONY 5-5-475/115, M J ROAD HYDERABAD	INDIA	ANDHRA PRADESH		500003		MANK12013500-00045881-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SUJATHA	NAM	BANG	NA	NA	6-3-596/63/2-VENKAT RAMANA COLONY SOMAJIGUDA, HYDERABAD	INDIA	ANDHRA PRADESH		500001		MANK120051400-00072831-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
LAXMI	KHAJIA	MOINUDDIN	NA	NA	20 47 229/121 A & B MOTI GALLI HYDERABAD A P	INDIA	ANDHRA PRADESH		500002		MANKIN301022-20295257-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-Dec-2022
MD	NARAYAN	ACGARWAL	NA	NA	5 4 33/4 DISTILLERY ROAD RANIGUNJI SECUNDERABAD AP	INDIA	ANDHRA PRADESH		500003		MANKIN301022-2011336-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
NANDA	DEVI	MANTRI	NA	NA	H NO 14/6/408 NAGAR KHANA BEGUM BAZAR HYDERABAD	INDIA	ANDHRA PRADESH		500012		MANKIN301022-20304753-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
ARPANA		MANTRI	NA	NA	H NO 14 6 408 NAGAR KHANA BEGUM BAZAR HYDERABAD	INDIA	ANDHRA PRADESH		500012		MANKIN301022-21155296-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	236.00	13-Dec-2022
BALAGANI	NARASIMHA	KHAO	NA	NA	41 20/1 22 GUNTURIVARI STREET KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH		500013		MANKIN301022-21122600-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-Dec-2022
SWAPAN	KUMAR	KHATUA	NA	NA	FAE, MCEME POST - TRIMULGHERY SECENDORABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH		500015		MANKIN300206-10561625-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
RUPA		FATHEPURI	NA	NA	12/5/2027 VIJAYAPURI TARNAKA SECUNDERABAD	INDIA	ANDHRA PRADESH		500017		MANKIN301774-10304564-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
BHASKER	NEELAPU	REDDY	NA	NA	RB 111 1301/1 METTUGUDA SECUNDERABAD SECUNDERABAD	INDIA	ANDHRA PRADESH		500017		MANKIN301774-10587035-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.00	13-Dec-2022
SRINAVAS	GUPTA	C	NA	NA	FLAT NO-118C H NO 1-1-186/A ALEKHYA ESTATES CHERKAPPALLY HYDERABAD	INDIA	ANDHRA PRADESH		500020		MANKIN300394-12755489-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
NAGESHWAR		PUSTEY	NA	NA	H NO 20 1 21 INSIDE OLD BRIDGE PURANA POOL HYDERABAD	INDIA	ANDHRA PRADESH		500020		MANKIN301022-20797970-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
MD		AZHARUDDIN	NA	NA	D NO 22 343 A 343 3 MAJID GULSHAN HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH		500024		MANKIN300513-15155452-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
VIKESH		ACGARWAL	NA	NA	10-1-611/5 MIREDPALLY SECUNDERABAD SECUNDERABAD	INDIA	ANDHRA PRADESH		500026		MANKIN302734-10035058-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	13-Dec-2022
SHUBHRA		M	NA	NA	H NO 82-2-3108/26 2ND FLOOR S 1 LAKSHMI KONGHOR RESIDENCY BANJARAHILLS ROAD NO 14 HYDERABAD	INDIA	ANDHRA PRADESH		500034		MANK12003100-001120119-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-Dec-2022
RAMBILAS		MALU	NA	NA	H NO 271 SRI KRUPA MARKET MAHBOOB MANSION MALAKPET HYDERABAD	INDIA	ANDHRA PRADESH		500036		MANK12030700-00035213-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
AMITA		AGARWAL	NA	NA	ANURAG HNO 16-11-15/2/C/1 PLOT NO:175 SALEEMNAGAR NEW MALAKPET HYDERABAD	INDIA	ANDHRA PRADESH		500036		MANK12035200-00030324-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
RAMA	DEVI	MUJUMDAM	NA	NA	403 SHAHIAA JEWELS MUTIAZ COLLEGE RD MALAKPET HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH		500036		MANKIN300513-15191247-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	68.00	13-Dec-2022
S	MAHENDER	JAIN	NA	NA	KALPATARU DREAMS 18-79 SHOF NO 5 MANIKANTACROVIN COMP CHAIT ANYPURI DILSUKHANAGAR HYDERABAD	INDIA	ANDHRA PRADESH		500060		MANK12005400-00008228-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
G	RAVI	KUMARREDDY	NA	NA	303 D BLOCK VERTEX PRESTIGE NIZAMPET ROAD BRUNDAVAN COLONY HYDERABAD ANDHRA PRADESH INDIA HYDERABAD	INDIA	ANDHRA PRADESH		500090		MANKIN300513-13933902-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	13-Dec-2022
VENKATARAMANA	CHARY	THIRUMALA	NA	NA	H NO 1-10-81/A G R HOSPITAL WADYARAM X ROAD MEDAK	INDIA	ANDHRA PRADESH		502110		MANKIN302863-10250975-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
TAMMALA		RAMULU	NA	NA	H NO 7-150 NHT ROAD BHINKOOR POST NIZAMABAD DIST	INDIA	ANDHRA PRADESH		503101		MANKIN302863-10185304-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
VIJAYKUMAR	RATANLALJI	DARAK	NA	NA	2-3-97 MARWADI GALLI BHAINSA D2 ADILABAD BHAINSA	INDIA	ANDHRA PRADESH		504103		MANKIN2044700-05910651-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
THIRUPATHI		SANDELA	NA	NA	H NO- 116- D NASPUR COLONY HANUMAN TEMPLE ADILABAD	INDIA	ANDHRA PRADESH		504209		MANK12020600-00090199-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
DINESH		ASOPA	NA	NA	H NO 1- 1-271 PATEL ROAD KAGAZ NAGAR, ADILABAD DISTRICT KAGAZ NAGAR	INDIA	ANDHRA PRADESH		504296		MANK12013500-00057215-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
RAVIKUMAR		ELONGUNTULA	NA	NA	H NO 3/3/75/1 ANDHRA COLONY SIRPUR KAGAZNAGAR ADILABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH		504296		MANKIN300513-13302937-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-Dec-2022
SRINIVAS		GANAGANDULA	NA	NA	H NO 3-3-171 SAVARAN STREET KARIMNAGAR KARIMNAGAR	INDIA	ANDHRA PRADESH		505001		MANKIN301774-12123572-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-Dec-2022
K	CHANDRA	SENAM	NA	NA	H NO 6-5-175 SRI RAMNAGAR GANDHI ROAD KARIMNAGAR	INDIA	ANDHRA PRADESH		505001		MANKIN301820-18004847-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
BHASKARA		KAKASHARAIU	NA	NA	H NO 4-37/1-1001/1 VASANT NAGAR DIST - KARIMNAGAR KARIMNAGAR	INDIA	ANDHRA PRADESH		505102		MANK12013500-00051062-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
VENULA		CHINNAIAH	NA	NA	H NO 1-2-107 NEAR OLD MASJID KARIMNAGAR (DIST) METPALLI	INDIA	ANDHRA PRADESH		505325		MANKIN300669-10140274-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
CHILUKA		KOMURAJAH	NA	NA	H.NO. 1-4-27 WEEKLY BAZAR, JAGTAL KARIM NAGAR DIST.	INDIA	ANDHRA PRADESH		505327		MANK12039100-00010427-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-Dec-2022
PERUMANDLA		NARAYANA	NA	NA	H NO 3 106 CHAKUNTA CHOPPADANI KARIMNAGAR	INDIA	ANDHRA PRADESH		505415		MANKIN301022-20664054-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
BIXAPATHY	RAMACHENDRAIAH	CHINTHA	NA	NA	4 284 C K CAMP CHINTHA GATTU HANAPANTHY WARANGAL ANDHRA PRADESH ANDHRA PRADESH	INDIA	ANDHRA PRADESH		506001		MANKIN300214-13245459-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
S	TRINATH	BABU	NA	NA	1 9 1099 BASITHI NAGAR BEHIND SPENCERS WARANGAL ANDHRA PRADESH	INDIA	ANDHRA PRADESH		506001		MANKIN300450-14172149-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-Dec-2022
PRAKASHAM		YERRA	NA	NA	ESHWAR, RIC & GENERAL S #8-169/1 OLD BEET BAZAR WARANGAL	INDIA	ANDHRA PRADESH		506002		MANK12023000-00308161-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.00	13-Dec-2022
SANKA		SEETHARAMANIANEYULU	NA	NA	N0 8/2/119 BHAGYALAXMI GUNNES MERCHANT OLD BEET BAZAR WARANGAL	INDIA	ANDHRA PRADESH		506002		MANKIN301696-10714286-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
NARAYANA		DUBBA	NA	NA	H NO 2-111/1 KESAMUDRAM POST WARANGAL DIST WARANGAL DIST	INDIA	ANDHRA PRADESH		506112		MANKIN300669-10174626-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
MOHD	ASHFAQ	AHMED	NA	NA	H.NO.5-10-23 MANYAMCHOKA NALGONDA	INDIA	ANDHRA PRADESH		508001		MANK12010900-02380737-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
MAKALA		BHARATHALAKSHMI	NA	NA	DO N 10-3-A3 POLICE OFFICERS QUARTERS ANANTAPUR ANANTAPUR	INDIA	ANDHRA PRADESH		515001		MANK12033200-01140666-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-Dec-2022
VENKATESWARA	REDDY	RAJENDRA	NA	NA	ASST PROFESSOR INCVIL ENGG JNTU COLLEGE ANANTAPUR	INDIA	ANDHRA PRADESH		515001		MANK12033200-01177961-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
GUMPU		PRASAD	NA	NA	12/4/790 ADARSH NAGAR ANANTAPUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH		515001		MANKIN301696-11125006-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-Dec-2022
SHANKAR	RAO	PALLEMPATI	NA	NA	4/555 VIDYA RAVINA NAGAR, PARAPETA, ANANTAPUR	INDIA	ANDHRA PRADESH		515004		MANKIN301696-11061502-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
G		CHANDRANATH	NA	NA	D NO 16-45/41 NEAR CHODHARA TEMPLE STREET RAYADURG	INDIA	ANDHRA PRADESH		515005		MANK12013500-00090809-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
GUVALA	RAMA	NIBHARIKA	NA	NA	D NO 9-3-420 MAIN BAZAR RAYADURG ANANTAPUR DIST	INDIA	ANDHRA PRADESH		515865		MANKIN300669-10173746-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
ASWARTHIAH		SUBBAREDDY	NA	NA	H NO 1-440-12-1 MARUTHI NAGAR NEAR RAJIV PARK KADAPA	INDIA	ANDHRA PRADESH		516001		MANK12047700-00017098-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
K	SURESH	NAGARAPU	NA	NA	DOOR NO 7-90 R V NAGAR KADAPA KADAPA	INDIA	ANDHRA PRADESH		516002		MANKIN300669-10082254-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
J	JAGADISWAR	KUMAR	NA	NA	82 M1 G H Jan 23 AP HOUSING BOARD COLONY KADAPA	INDIA	ANDHRA PRADESH		516004		MANKIN300669-10170123-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
G	REDDY	REDDY	NA	NA	3-213 3rd WARD MORRAYAPALLE VIL CHAPAD KADAPA DIST	INDIA	ANDHRA PRADESH		516172		MANKIN300394-16106970-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
M	RAGHU	RAMESH	NA	NA	D NO 3/245, OBUILA REDDY, DIVUVUR, KADAPA	INDIA	ANDHRA PRADESH		516175		MANKIN300394-11334357-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	13-Dec-2022
DAGGUPATI	CHANDRAIAH	CHANDRANATH	NA	NA	D NO 1-15 MADAKALAVARI PALLI (POST) BADVEL CUDDAPAH DISTRICT	INDIA	ANDHRA PRADESH		516227		MANKIN302324-10233919-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
MALISETTY		CHAUDARI	NA	NA	D NO 31-35 ALIMABAD STREET RAYACHOTY	INDIA	ANDHRA PRADESH		516269		MANK12047700-00060260-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
A	E	RADHIKA	NA	NA	14-84/6 L. B. NAGAR TIRUPATI	INDIA	ANDHRA PRADESH		517502		MANK12038400-00040054-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	13-Dec-2022
VINOD		PAVANI	NA	NA	3/8 A PETA OSMANIA COLLEGE ROAD KURNOOL ANDHRA PRADESH KURNOOL ANDHRA PRADESH	INDIA	ANDHRA PRADESH		518001		MANKIN300214-14476111-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
P		NISHA	NA	NA	H NO 15/191 HANSAI PET NEAR JAIN TEMPLE ADONI	INDIA	ANDHRA PRADESH		518301		MANK12013200-00780797-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
KANDUKURU		RATHAMALA	NA	NA	25 506 NALBAND STREET ADONI ADONI	INDIA	ANDHRA PRADESH		518301		MANKIN301022-21335338-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
Y	R	CHANDRANATH	NA	NA	H NO 1-6 SONDAPET STREET ADONI ADONI	INDIA	ANDHRA PRADESH		518343		MANKIN301022-20955767-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
KALAMANCHILI		PRASAD	NA	NA	6-143 POTLURI RESIDENCY NO-6, F. NO- 505, VASANTH NAGAR, KANIURU, A P	INDIA	AND							

THUMMALAPALLI	VENKATA	RATNAM	NA	NA	NA	RAVI KIRAN BUILDING D.NO.57-3-51,YESUVARI STREET JAGANNAKPUR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002	MANKIN300271-10124187-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
DURGA	PRASAD	MADDALA	NA	NA	NA	9 20 1001 MAIN ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUJ	533103	MANK12029900-01307160-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
MAHOHAR	DAS	VAISHNAV	NA	NA	NA	D NO 8-7-22 MAJE TI VARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUJ	533105	MANK12013500-0050645-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
ALIVELU	MANGA	TAYARAJADDU	NA	NA	NA	D/NO RAMACHANDRA RAO 5-284 SBT COLONY RED BRIDGE AMALAPURAM	INDIA	ANDHRA PRADESH	AMALAPUR	533201	MANK20138100-00023161-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
VENKATAREDDI	NAIDU	ARIGELA	NA	NA	NA	6-10-C ARIGELAVARI PALEM AGRAHARAM GANGALAKURURU	INDIA	ANDHRA PRADESH	AMALAPUR	533214	MANKIN302863-10066062-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
GADURAJU	NA	RAJESWARA	NA	NA	NA	NEAR VENKATESWARA SWAMY TEMPLE MAKIPURAM EAST GODAVARI DISTRICT	INDIA	ANDHRA PRADESH	MAKIPUR	533253	MANK12036900-0009945-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
PANGA	VENKATA	NARASIMHARAO	NA	NA	NA	HOUSE NO 34-18/71/1 NEAR CHAITANYA TECHNO SCHOOL VIDYAYA LAXMI NAGAR COLONY MANDAPET	INDIA	ANDHRA PRADESH	GODAVARI	533208	MANKIN302863-10282879-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	492.00	13-Dec-2022
LULLINDAKONDA		RAMCHANDRASEKHAR	NA	NA	NA	DR NO 28 4 70 SHANTHI NAGAR 7TH LINE WEST GODAVARI ELURU	INDIA	ANDHRA PRADESH	ELURU	534007	MANK12029400-0009212-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00	13-Dec-2022
TINDIMETI		MUTHYAVATHI	NA	NA	NA	D NO 27-3-6 NALLAMILLI VARI STREET WARD 24 TANUKU	INDIA	ANDHRA PRADESH	NARSAPUR	534211	MANKIN301774-11365215-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
KANAGARLA	MANIKYALA	RAO	NA	NA	NA	YELLURUPADU KALLA MANDAL WEST GODAVARI DIST WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	NARSAPUR	534236	MANKIN302324-10019204-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
BONJU	NARAYANA	RAO	NA	NA	NA	D. NO 114 GRANDHIVARI STREET VEERAVASIRAM WEST GODAVARI DISTRICT	INDIA	ANDHRA PRADESH	NARSAPUR	534245	MANKIN302324-10143865-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
ANUPOJU	DURGA	VENKATARATNAKUMAR	NA	NA	NA	D NO 6 6 2 YATHAM VARI STREET NARSAPUR WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	NARSAPUR	534275	MANKIN301022-21391028-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
CHAKKA	NAGAMALLESWARA	RAO	NA	NA	NA	SATYANARAYANAFANCY & GENERAL STORES MAIN ROAD PENUGONDA WG DT	INDIA	ANDHRA PRADESH	NIDADAVU	534320	MANKIN301022-20659500-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SATTI	MALLA	REDDY	NA	NA	NA	D NO 3 84 ELETIPADU VIA PENUGONDA V G DIST AP	INDIA	ANDHRA PRADESH	NIDADAVU	534320	MANKIN301022-21104979-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SATTI	R	SNREDDY	NA	NA	NA	D NO 3 84 ELETIPADU WEST GODAVARI DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NIDADAVU	534320	MANKIN301022-21394437-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-Dec-2022
MATTE	VEERA	VENKATAVARAPRASAD	NA	NA	NA	15-1-7 PEDDADA VARI STREET BAPUJI NAGAR KOVURU	INDIA	ANDHRA PRADESH	NIDADAVU	534350	MANKIN300394-15920190-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
VYSANT	KUMAR	JAIN	NA	NA	NA	8 4 49 CO VASANT LIGHT HOUSE MAIN ROAD KOVURU	INDIA	ANDHRA PRADESH	NIDADAVU	534350	MANKIN301022-20847527-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
MADIVAL	SANKAPPA	DAYANAND	NA	NA	NA	NO 9/2 MAHALAKSHMI CHAMBERS M G ROAD BANGLORE	INDIA	KARNATAKA	BANGALOR	560001	MANKIN300896-10369704-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-Dec-2022
Syagir	Devi	NA	NA	NA	NA	NO 6, 2nd Floor Venkataramana Temple Street Avenue Road Cross BANGALORE	INDIA	KARNATAKA	BANGALOR	560002	MANKIN300995-10685390-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-Dec-2022
SABITHA	BAI	NA	NA	NA	NA	97 TANNERY ROAD BSA ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALOR	560005	MANKIN300610-10475895-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	13-Dec-2022
DEVARAJ	P	N	NA	NA	NA	DOOR NO 22/2 DEVAKURPA 6TH C MAIN 13TH CROSS HALI II STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALOR	560008	MANKIN300239-11055378-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
LIMESH	R	PAI	NA	NA	NA	124B/ 21, 4TH MAIN 2ND STAGE, E BLOCK RAJAINAGAR BANGALORE	INDIA	KARNATAKA	BANGALOR	560010	MANK12028900-00481749-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
SUJATHA	B	N	NA	NA	NA	DOOR NO 320 H 40TH CROSS 5TH BLOCK 9TH A MAIN ROAD JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALOR	560011	MANKIN301135-10678458-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
KALEEM		PASHA	NA	NA	NA	48/3, BABA LONE, CHAMARAPEPE, BANGLORE	INDIA	KARNATAKA	BANGALOR	560018	MANKIN12033500-00018349-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-Dec-2022
ASHOK		KUMAR	NA	NA	NA	NO 54/3 2ND FLOOR 6TH CROSS APPU ROA ROAD MUNISWAMAPPA GARDEN CHAMRAJPET BANGALORE	INDIA	KARNATAKA	BANGALOR	560018	MANKIN302148-10769963-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
B	S	Siddheswara	NA	NA	NA	No 7 2nd Floor 3rd Cross N S Yengar Street Seshadripuram BANGALORE	INDIA	KARNATAKA	BANGALOR	560020	MANKIN300095-11061090-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	254.00	13-Dec-2022
TRIBHULWAN	KUMAR	SHARMA	NA	NA	NA	NO 8 HOUSE NO 105 1ST FLOOR MEHATA MANSONI 8TH CROSS MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALOR	560023	MANKIN302148-10851753-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
B	S	NAGARAJ	NA	NA	NA	C/O JAYAMMA D NO 38 10TH CROSS S R NAGAR 5TH MAIN BANGALORE	INDIA	KARNATAKA	BANGALOR	560027	MANKIN300610-10230915-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
NOJ	AHMED	KHAN	NA	NA	NA	QAMAR MANZIL NO 29 1 6TH CROSS DINNUR R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALOR	560032	MANKIN300239-30004314-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	13-Dec-2022
JOSEPH	JOSEPH	THIRAYILL	NA	NA	NA	VILLA SANTA MARIA NO.14, 7TH CROSS JACKA, SANDRA BLOCK KORAMANGALA BANGALORE, KARNATAKA	INDIA	KARNATAKA	BANGALOR	560034	MANKIN300896-10509217-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-Dec-2022
CHANDRAMMA		Y	NA	NA	NA	NO 1180, 1' A' MAIN VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALOR	560040	MANKIN300239-30005383-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
ARAVIND	K	S	NA	NA	NA	NO 20/10 4TH MAIN AVALAHALLI MAIN SRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALOR	560050	MANKIN302148-10828797-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
JAI	PRAKASH	SINGH	NA	NA	NA	FLAT NO 307 PUJA NAKSHATRA APTS GUBBALLA VILLAGE UTTARAHALLI HOBLI MANTRI TRANQUIC APTS BANGALORE.	INDIA	KARNATAKA	BANGALOR	560061	MANKIN300214-13856261-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
UDITHA		NA	NA	NA	NA	NO 725 2ND CROSS 4B 5TH MAIN ROAD BANGALORE	INDIA	KARNATAKA	BANGALOR	560073	MANKIN300239-11055378-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.00	13-Dec-2022
SHAMANTHAKAMANI	B	A	NA	NA	NA	NO 1102/VE 7TH MAIN 7TH HOSAKERAHALLI B S K 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGALOR	560085	MANKIN300239-12139605-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.00	13-Dec-2022
DEVANDRA	S	GARG	NA	NA	NA	C/O MR. ABDUL HAFEZ KHAN #20/1, RMV INSD STAGE NEAR CANARA BANK, ASWATH NAGAR BANGALORE	INDIA	KARNATAKA	BANGALOR	560094	MANK12023000-00593822-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
C	S	RAVI	NA	NA	NA	GENERAL MERCHANT HOSSUR GAURIBIDNUR KOLAR DIST	INDIA	KARNATAKA	KOLAR	561210	MANK12023000-10019490-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
M	R	KALPANA	NA	NA	NA	W/O C S RAVI GENERAL MERCHANT HOSSUR, GAURIBIDNUR TALUK KOLAR DISTRICT	INDIA	KARNATAKA	KOLAR	561210	MANKIN300610-10019496-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
C	R	NRAMACHANDRAGUPTA	NA	NA	NA	#55 M.G. ROAD KANAKAPURA	INDIA	KARNATAKA	BANGALOR	562117	MANKIN12032800-00116402-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
KEETHA		CHANDRASHEKAR	NA	NA	NA	3RD CROSS GOWRIPET KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101	MANKIN302148-10655557-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
G	R	WISERMAN	NA	NA	NA	NO. 1409/3, WISEMAN, DIWAN'S RD, DEVARAJA MOHALLA, OPP. VETERINARY HOSPITAL, MYSORE	INDIA	KARNATAKA	MYSORE	567001	MANK12035000-00181923-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
R	ARUN	NA	NA	NA	NA	NO - 36, D.V.C. LAYOUT, R.K.NAGAR MYSORE MYSORE	INDIA	KARNATAKA	MYSORE	570022	MANKIN300476-40392155-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
SHARADA	S	DEVI	NA	NA	NA	DN 1826, 9TH CROSS, SUBASHNAGAR MANDYA MANDYA	INDIA	KARNATAKA	MYSORE	571401	MANKIN301356-20010765-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
N	S	DEEPAK	NA	NA	NA	NO 728/11 RAILWAY STATION ROAD MANDYA MANDYA	INDIA	KARNATAKA	MYSORE	571401	MANKIN301774-11724329-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	13-Dec-2022
S		VIVEKANANDA	NA	NA	NA	C/O JYOTHI HOME INDUSTRIES P LTD IIND CROSS KUVEMPUR NAGAR BANGLORE RURAL	INDIA	KARNATAKA	CHANNARA	571501	MANK12033200-00234754-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-Dec-2022
B	M	ASHOKKUMAR	NA	NA	NA	BANASHNKARI NILYA SHANKA RAPPAY LAYOUT TIPTUR TUMKUR	INDIA	KARNATAKA	TAMKUR	572202	MANK12010900-0099527-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
M	K	MANU	NA	NA	NA	ADVCOCATE, 4TH MAIN K R EXTENSION TIPTUR TUMKUR	INDIA	KARNATAKA	TAMKUR	572202	MANKIN302148-10812653-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
MANOJ		SHENOY	NA	NA	NA	M G NAGAR 10 DOORIBERI MCOUDUR	INDIA	KARNATAKA	PITTIUR	574227	MANK12034401-00045428-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
R	K	GANESH	NA	NA	NA	FLAT NO 104 ASHRAYA APTS FIELD STREET MANGALORE	INDIA	KARNATAKA	MANGALOR	575001	MANK12010900-00741735-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
ALIAS		MADANI	NA	NA	NA	P.J COLLEGE, ALEKALA LULLAL MANGALORE	INDIA	KARNATAKA	MANGALOR	575020	MANK12019800-00086316-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
RAMESH		MARAKALA	NA	NA	NA	THENKABETTU HEROOR P.O. BRAHMVARA LUDUPI	INDIA	KARNATAKA	LUDUPI	576213	MANK12010900-02232001-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
RAVI	G	ANEKONDA	NA	NA	NA	ANEKONDA POST ANEKONDA DAVANGERE, DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577001	MANKIN301135-26199586-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
JAYASHEELA	C	N	NA	NA	NA	3369/12 M C C B BLOCK KUVEMPUR NAGAR DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577004	MANK12010600-00151844-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
KAILAS	I	SHIVANAGI	NA	NA	NA	NO 1968/61 1ST FLOOR C/O SALIMATHI 1ST MAIN 21 CROSS S S LAYOUT B BLOCK DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577004	MANKIN302148-10792198-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
LOHI	MANJU	KUMARKO	NA	NA	NA	BHARATH POULTRY FARM NITTUVALLI DAVANGERE KARNATAKA KARNATAKA	INDIA	KARNATAKA	DAVANGERE	577005	MANKIN300513-12412049-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
D	N	DEEPAKSHIHORE	NA	NA	NA	VASAVI PHARMA ARASU COMPLEX SHOP NO 4 B M SREE ROAD CHIKMAGALUR	INDIA	KARNATAKA	CHICKMAG	577101	MANKIN302148-10796622-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
JAYANTILAL		S	NA	NA	NA	11TH CROSS BH ROAD GOWALIGERA STREET BREDAVATTI	INDIA	KARNATAKA	SHIMOGA	577301	MANKIN301135-26387559-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
PUSHPA		PUSHPA	NA	NA	NA	W/O Y C KRISHNA SETTY TARLABALU NAGARA BEHIND J M I T CHITRADURGA	INDIA	KARNATAKA	CHITRADUR	577502	MANKIN300378-10215178-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-Dec-2022
NOORAHMED	M	MALDAR	NA	NA	NA	JAMAKHAN ONI MALAPUR DHARWAD, KARNATAKA DHARWAD, KARNATAKA	INDIA	KARNATAKA	HUBLI	580001	MANKIN301895-10450549-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
CHEATAN	NARENDRA	SHAH	NA	NA	NA	HUBLI OPTICIANS DURGADEBALI, HUBLI	INDIA	KARNATAKA	HUBLI	580020	MANK12013200-00719949-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
INDRANIL		YARU	NA	NA	NA	INDIA HUBLI YARU HUBLI	INDIA	KARNATAKA	HUBLI	580020	MANKIN300920-11402727-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
MBRISH	SHANTAYYA	GANACHARI	NA	NA	NA	C/O MALLIKARJUN SALIMATHI PLD NO 19 KAILASH NAGAR GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	MANK12023000-001182-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SHANKARGOUDA	B	BIJAPUR	NA	NA	NA	VILLAGE ACCOUNTANT TASHILDAR OFFICE BIJAPUR BAVASRANAGAR SANGMESHWAR COLONY BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	MANK12010600-0009554-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
VIJAYKUMAR	B	HIREMATH	NA	NA	NA	993/1 HONAWAD TAL BIJAPUR DIST BIJAPUR, BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586130	MANK12013200-00671536-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-Dec-2022
PRASHANT		PATTANASHETTI	NA	NA	NA	PRAKASHI S PATTANASHETTI S/O S M PATTANASHETTI L C AGENT KULKARNI PETH ILKAL	INDIA	KARNATAKA	BAGALKOT	587125	MANKIN300239-11412843-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
BALAPPA	SHRISHAILAPPA	GANESANAVAR	NA	NA	NA	SERVICE BANHATTI CO-OP SOCIETY TO:JAMAKHANDI DT: BAGALKOT BANHATTI	INDIA	KARNATAKA	BAGALKOT	587311	MANK12010600-00415467-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
SHANKAR	BASAVANNI	DEVASRAMI	NA	NA	NA	SAVITA SADAN CLUB ROAD BASAV NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	MANKIN301135-26763463-33105184545	AMOUNT FOR UNCLAIMED AND UNPA		

GANESH	P	S	NA	NA	NEW NO 10/4 MALLIGAI STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625020		MANKIN301637-41032078-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
NILAVUMUTHALVAYAN		G	NA	NA	15, N K B RAJU STREET KAMBAM UTHAMAPALAYAM THENI, TAMILNADU	INDIA	TAMIL NADU	THENI	625516		MANKIN301895-10241233-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104.00	13-Dec-2022
MUTHU	KRISHNAN	N	NA	NA	89/A, YADHAVA SOUTH STREET VALLOOR RADHAPURAM TALUK THIRUNELVELI DISTRICT	INDIA	TAMIL NADU	THIRUNELVELI	627117		MANKIN300175-10530437-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
MUTHU	MALAI	NA	NA	NA	58/95A MADATHACHAMPADU TISAYANVILAI TISAYANVILAI	INDIA	TAMIL NADU	TISAYANVILAI	627657		MANKIN300175-10591809-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
S	NAGARAJAN	NA	NA	NA	OLD NO 133-1, NEW NO 97 VANDORIMCHARMMAN KOIL STREET TUTICORIN, TAMILNADU	INDIA	TAMIL NADU	TUTICORIN	628001		MANKIN301895-10541786-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
ABDUL	JABBAR	PM	NA	NA	D 39PC NAGAR TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005		MANKIN301637-40802373-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
MOHAN	KUMAR	NA	NA	NA	16/111 KONGANVILAI ARASOMI TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628656		MANKIN300175-10446337-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	13-Dec-2022
ABDUL	ADIL	K	VELLIKUN	NA	17 NEW MARKET THIRD STREET MELVISHARAM MELVISHARAM	INDIA	TAMIL NADU	MINNAL	632509		MANKIN300175-10167024-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
D	SAMPATHU	NA	NA	NA	NEKKUNDI KAVAKARAI VANIYAMBADI TK VELLORE DIST	INDIA	TAMIL NADU	VELLORE	635751		MANKIN300394-12849667-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
FAROQUEE	BASHA	P	NA	NA	861 KAKI STREET KHADERPET VANIYAMBADI TAMILNADU	INDIA	TAMIL NADU	TAMILNADU	635751		MANKIN300513-1311883-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
V	ARTI	K	KUMARI	NA	NO 283 THIPANAN RAO STREET VANIYAMBADI VANIYAMBADI	INDIA	TAMIL NADU	VANIYAMBADI	635751		MANKIN301080-227447-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
D	SANTHILAL	NA	NA	NA	22 THOLUVAR NANDAVANAM STREET SHEVAPET SALEM	INDIA	TAMIL NADU	DHARMAP	636002		MANK12029900-01765212-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
DHANASEKARAN	A	NA	NA	NA	73 MOONGAPPADI STREET GUGAL SALEM SALEM	INDIA	TAMIL NADU	DHARMAP	636006		MANKIN300175-10104679-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	13-Dec-2022
S	PARI	NA	NA	NA	44 GURUKKAL COLONY CHINNATHIRUPATHI NEAR MSM GARDEN SALEM SALEM	INDIA	TAMIL NADU	DHARMAP	636008		MANK12029900-01397601-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64.00	13-Dec-2022
N	BALACHANDRAN	NA	NA	NA	DOOR NO. 963. K. N. K. ROAD. ERODE	INDIA	TAMIL NADU	ERODE	638003		MANK12041600-00036978-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SANGEETA	DEVI	R	NA	NA	NO 46 KRISHNAMPALAYAM ROAD 1 ERODE	INDIA	TAMIL NADU	ERODE	638003		MANKIN301637-40591189-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
P	PADMAVATHI	NA	NA	NA	17 INDIRAGANDHI STREET SURAMPATTI ERODE	INDIA	TAMIL NADU	ERODE	638009		MANK12037900-00011895-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	13-Dec-2022
DHANASEKAR	C	NA	NA	NA	74 VELLIVASU ANUNAMPALLI POST ARACHALUR ERODE	INDIA	TAMIL NADU	ERODE	638101		MANKIN300175-10524746-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
KALADEVI	E	NA	NA	NA	NO.428/D UPPIPALAYAM ROAD VELLAKOVIL, KANGEYAM (T.K) ERODE (DIST)	INDIA	TAMIL NADU	ERODE	638111		MANKIN301696-11193659-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-Dec-2022
M	KESAVAN	NA	NA	NA	OLD NO. 322, NEW NO. 38/4, RAJANENORA STREET, SARASWATHI NILAYAM, KOMARAPALAYAM	INDIA	TAMIL NADU	ERODE	638183		MANK12041600-00040773-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
S	MOHANRAJ	NA	NA	NA	NO 133 MUTTU PUPURUR 3rd STREET TIRUPUR, TAMILNADU TIRUPUR, TAMILNADU	INDIA	TAMIL NADU	TIRUPUR	638601		MANKIN301895-10580875-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
KRISHNA	KUMAR	P	NA	NA	23, VALAYAKARA STREET DHARAPURAM	INDIA	TAMIL NADU	TIRUPUR	638656		MANKIN301696-10010124-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-Dec-2022
VASAVI	S	NA	NA	NA	9/7 RAJAJI STREET KARUR KARUR	INDIA	TAMIL NADU	KARUR	639001		MANK12013200-00271181-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-Dec-2022
JAYAKARTHIKEYAN	N	NA	NA	NA	OLD NO 845 NEW NO 500 KARUPAYEEK KOIL STREET KARUR KARUR	INDIA	TAMIL NADU	KARUR	639001		MANKIN301637-41150548-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	13-Dec-2022
MURUGESHAN	N	NA	NA	NA	OLD NO 6A NEW NO 7 1 SYRIAN CHURCH ROAD NO 2 SYRIAN CHURCH RD, NO-2 COIMBATORE	INDIA	TAMIL NADU	COIMBATUR	641001		MANKIN30041400-01352774-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	13-Dec-2022
R	SHANMUGASUNDARAM	N	NA	NA	4 19 THIRUMAGOUNDAMPALAYAM PULIAMATTI PO KARADIVAI PALLADAM TK	INDIA	TAMIL NADU	COIMBATUR	641002		MANKIN300180-22652739-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-Dec-2022
R	RANKUMAR	N	NA	NA	19, MARAPPAN STREET POLLACHI POLLACHI POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001		MANKIN301637-40683202-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SARAVANAN	G	NA	NA	NA	19 SANTHOSH NAGAR STATE BANK COLONY UDMALPET PO COIMBATORE	INDIA	TAMIL NADU	UDUMALPET	642126		MANKIN300513-12451312-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	13-Dec-2022
S	V	THANGAVEL	NA	NA	DOOR NO 10/285 KUMARAN ROAD VALPARAI MAIN ROAD COIMBATORE TAMILNADU	INDIA	TAMIL NADU	UDUMALPET	642127		MANKIN300513-14866294-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
CABU	C	S	NA	NA	9/299, CHILDREN'S PARK (P.B.NO.14), VALPARAI POST COIMBATORE DT COIMBATORE DT	INDIA	TAMIL NADU	UDUMALPET	642127		MANKIN300597-01876223-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-Dec-2022
PUTHIYA	PURAYIL	R	AVINDRAN	NA	AATHIRAVENGARA PO KANNUR	INDIA	KERALA	TELICHERRY	670305		MANK12023900-00043402-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
ATHIRA	K	NA	NA	NA	ATHIRA NIVAS PILATHARA P O PILATHARA	INDIA	KERALA	KANNUR	670501		MANK12023900-00256882-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
P	J	JOHNSON	NA	NA	PMU TIMBER AND FURNITURE MADAMTHALUZZI CHAPPARAPADAVU-PO KANNUR KANNUR	INDIA	KERALA	KANNUR	670581		MANKIN300394-17427949-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
MUKUNDAN	GURUDATH	N	NA	NA	KALPAMURADU P O PALAKKAD THALASSERY KERALA	INDIA	KERALA	KANNUR	670581		MANK1200239-10211571-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-Dec-2022
MURUGESHAN	KAMATH	C	NA	NA	KALPAVIRIKSHA H.NO. 387 A BEESANTHI BAIL KASDARGOD	INDIA	KERALA	KASARGOD	671121		MANKIN300239-11241701-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
RAHIM	P	NA	NA	NA	PADATHODI HOUSE VENGALAM P O ELATHUR VIA KOZHIKODE, KERALA	INDIA	KERALA	KOILANDY	673303		MANKIN301895-10219533-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
VASU	K	NA	NA	NA	KOLLITIEDI HOUSE VAIDIRANGADI RAMANATTUKARA KOZHIKODE, KERALA	INDIA	KERALA	CALICUT	673633		MANKIN301895-10633158-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
WYNDOP	P	NA	NA	NA	KAUSTHUBHAM HOUSE POKKOTTU PARMBA VAIDYARANGADY P O KOZHIKODE, KERALA	INDIA	KERALA	CALICUT	673633		MANKIN301895-10674775-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
ANINDAN	K	NA	NA	NA	JYOTHI P O PUTHUR PALLIKKAL (VIA JTHENHIPALAM MALAPPURAM, KERALA	INDIA	KERALA	CALICUT	673636		MANKIN301895-10275883-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
CHANDRAN	CHANDRAN	NA	NA	NA	162 F (104) SYAMANTHAKAM, 17 MANJERI MALAPPURAM, KERALA	INDIA	KERALA	MALAPPUR	676121		MANKIN301895-10278689-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
SOORAJ	K	NA	NA	NA	KARUVATTIL HOUSE OMACHAPPUZZA P O MALAPPURAM	INDIA	KERALA	TIRURANG	676320		MANKIN30047600-00050977-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
THEKANATTU	JACOB	P	PERCY	NA	THEKKANATTU HOUSE J N ROAD PERINTHALMANNA ANGADIPURAM	INDIA	KERALA	PALAKKAD	679321		MANKIN301696-11861417-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	136.00	13-Dec-2022
JAYARAJAN	P	P	NA	NA	POOLAKKAPARAMBIL HOUSE ANAKKARA P O KUTTIIPURAM VIA PALAKKAD	INDIA	KERALA	MALAPPUR	679551		MANK12047600-00001344-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
JOBY	J	PAUL	NA	NA	MANJALY HOUSE VI/135 VENDORE ALAGAPPANANGAR THRISSUR	INDIA	KERALA	TRICHUR	680302		MANKIN301637-40399692-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	242.00	13-Dec-2022
SINI	J	JOSEPH	NA	NA	KANNATH HOUSE KANDASSANKADAVU P O THRISSUR	INDIA	KERALA	TRICHUR	680613		MANK12023900-00296731-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
NANCY	J	GEORGE	NA	NA	MALIYEKKAL HOUSE VADAMA P O MALA	INDIA	KERALA	TRICHUR	680736		MANKIN301637-40542362-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
JOSE	MON	ANTONY	NA	NA	36/1728 A KATTAKARA WEST KALDOR KOCHI KERALA	INDIA	KERALA	KOCHI	682017		MANKIN300239-10323023-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-Dec-2022
SHREESHREE	KUMAR	K	NA	NA	12 O K F BALT PANIKKARAN HOUSE PUTHENVELIKKARA PUTHENVELIKKARA	INDIA	KERALA	COCHIN	683594		MANKIN301637-40753946-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-Dec-2022
SUNIL	KUMAR	A	NA	NA	ATHUPPELLIL HOUSE ADIMALI PO ADIMALI	INDIA	KERALA	IDUKKI	685561		MANK12044700-00581957-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
YOGIDHASAN	C	N	NA	NA	CHENGANKAL HOUSE ADIMALY ADIMALY	INDIA	KERALA	IDUKKI	685561		MANK12044700-00638652-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102.00	13-Dec-2022
DEEPU		AUGUSTINE	NA	NA	KURISINKAL HOUSE ADIMALY POST ADIMALY	INDIA	KERALA	IDUKKI	685561		MANK12044700-00785233-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
DILEEP		K	NA	NA	PUTHENPURA HOUSE ADIMALY ADIMALY	INDIA	KERALA	IDUKKI	685561		MANK12044700-00164018-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	13-Dec-2022
AJITH		POTTAS	NA	NA	POTTAS HOUSE CHATTUPARA MACHIPPLAVU MACHIPPLAVU	INDIA	KERALA	IDUKKI	685561		MANK12044700-03020291-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.00	13-Dec-2022
NITHESH	C	V	NA	NA	CHENGANKAL HOUSE ADIMALY P O ADIMALY	INDIA	KERALA	IDUKKI	685561		MANK12044700-04483799-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	13-Dec-2022
ROJAN	A	V	NA	NA	ARUVELIL HOUSE ADIMALY POLINJAPALAM KERALA, INDIA	INDIA	KERALA	IDUKKI	685561		MANKIN302269-12125540-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	13-Dec-2022
JULYA		GEORGE	NA	NA	PULIVANMAKAL (H) 11/17 ELAPPALLY MOOLANMATOM IDUKKI, KERALA	INDIA	KERALA	IDUKKI	685589		MANKIN300239-13554892-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00	13-Dec-2022
BASIL	P	VARGHESE	NA	NA	PEECHAKKARA HOUSE SUSAN MEDICALS MUNNAR KERALA INDIA	INDIA	KERALA	KERALA	685612		MANKIN302269-12639418-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
SAJI		MATHEW	NA	NA	PUNNACKUDY RUBYNAGAR P O CHANGANACHERRY KOTTAYAM, KERALA	INDIA	KERALA	KOTTAYAM	686103		MANKIN301895-10622414-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000.00	13-Dec-2022
PHILIP		JOSE	NA	NA	KAVUNNAKATTIL HOUSE KIDANGOO SOUTH P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686583		MANKIN300239-13337364-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-Dec-2022
GEORGE		JOSEPH	NA	NA	KOMPNANAL (H) KAMURATHANAM MANJOOR P O , KURUPANTHARA KOTTAYAM	INDIA	KERALA	KOTTAYAM	686603		MANK12038000-00148730-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400.00	13-Dec-2022
JAISON		GEORGE	NA	NA	KO. J. HOUSE KAMURATHANAM MANJOOR P O , KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686603		MANKIN300896-10386999-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
SANTHOSH	J	MATHAN	NA	NA	MATTATHIL, KALANIYEL KURIANAD PO KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686636		MANKIN300896-10354444-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-Dec-2022
THOMAS	J	ANTONY	NA	NA	PUNCHAKUNNEL (H) ALAPURAM ELANJI P O ELANJI P O	INDIA	KERALA	KOTTAYAM	686645		MANKIN300239-12350303-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
JOHNSON		KU	NA	NA	KALAMBUKATTU HOUSE VAZHAKULAM P O MUVATTIPUZHA ERNAKULAM	INDIA	KERALA	KOTTAYAM	686670		MANK12038000-00080888-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
ZACHARIAH	P	GEORGE	NA	NA	PALVINIKKUNNATHIL HOUSE KAPUZHA PANDALAM	INDIA	KERALA	PANDALAM	689503		MANK12047600-00274597-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-Dec-2022
MAABEKRISHNAKUMAR		MATHEW	NA	NA	KRISHNA BHAVANAM ADINADU NORTH P O KARUNAGAPALLY NEAR AMRITHA AYURVEDIC HOSPITAL KOLLAM KERALA	INDIA	KERALA	ALLEPPEY	690542		MANKIN300513-18617530-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	13-Dec-2022
THAPASYA		ASHOK	NA	NA	CHAITHANYA MANKANKUZHY POST MAVELIKARA ALAPPUZHA	INDIA	KERALA	ALLEPPEY	690558		MANK12044700-00979451-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.00	13-Dec-2022
SIBI	RENA	RENA	NA	NA	REVASI SASTRI NAGAR KOLLAM KOLLAM	INDIA	KERALA	QUILON	691001		MANKIN301774-13780628-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	13-Dec-2022
RAJESH		RSV	NA	NA	R S BHAVAN KUNNIL LANE KODDUM ATTINGAL TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695101		MANK12029800-00177296-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
NISHAD		B	NA	NA	NISHAD MANZIL, VADAKKANADU, VENJARAMOODU PO THIRUVANANTHAPURAM TRIVANDRUM	INDIA								

KRISHNA	NAND	SRIVASTAVA	NA	NA	22 SKIDAR PARA STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007			MANKIN 302646-10042737-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	13-Dec-2022
VEENITA		BAJAJ	NA	NA	8A/B, SARKAR LANE 1ST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007			MANKIN 302898-10251615-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
RAMA	SHANKAR	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007			MANKIN 302898-10251648-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
RUCHIKA		BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007			MANKIN 302898-10251656-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
PUSPA	DEVI	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007			MANKIN 302898-10252183-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
DINESH	KUMAR	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007			MANKIN 302898-10252204-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
CHANDRIKA		BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST LANE ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007			MANKIN 302898-10252213-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
SANGEETA		BAJAJ	NA	NA	8-A/B, SARKAR LANE FIRST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007			MANKIN 302898-10252222-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
SHRADHA		BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007			MANKIN 302898-10252239-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
RAVI	SHANKAR	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007			MANKIN 302898-10252203-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
RAVI	SHANKAR	BAJAJ	NA	NA	8-A/B, SARKAR LANE 1ST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007			MANKIN 302898-10252229-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
SURESH	KUMAR	BAJAJ	NA	NA	8-A/B, SARKAR LANE FIRST FLOOR ROOM NO. - 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007			MANKIN 302898-10252253-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
SUPARNA		JANA	NA	NA	227/6 RAJA RAM MOHAN ROY ROAD BEHALA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008		MANK000637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
GOBINDA	CHANDRA	LAHA	NA	NA	75 SITARAM GHOSH STREET. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009			MANK12019103-0006671-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
PRADIP	KUMAR	DAS	NA	NA	23D BARWARTIALA ROAD. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010			MANK12046300-00340923-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	13-Dec-2022
SUBIR		DE	NA	NA	43/3/2B SURENDRA NATH BANERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014			MANK12046300-00436653-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
BISWANATH		SHARMA	NA	NA	6H RADHANATH CHOWDHURY RD TANGRA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015		MANK000691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SAMPA		SHARMA	NA	NA	6H RADHANATH CHOWDHURY RD TANGRA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015		MANK000692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SAMPA		SHARMA	NA	NA	6H RADHANATH CHOWDHURY RD TANGRA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015		MANK000693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
DEEPAK		CHAMARIA	NA	NA	EKTA OLEANDER 16 RADHANATH CHOWDHURY ROAD BLOCK 1 FLAT 2B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015		MANK000700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
USHADEVI		CHAMARIA	NA	NA	EKTA OLEANDER 16 RADHANATH CHOWDHURY ROAD BLOCK 1 FLAT 2B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015		MANK000701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
LISHA	DEVI	CHAMARIA	NA	NA	EKTA OLEANDER 16 RADHANATH CHOWDHURY ROAD BLOCK 1 FLAT 2B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015		MANK000702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
KARUNAKAR		PANDEY	NA	NA	119 PARK STREET KOLKATA. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016		MANK000824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
kalyan	Kumar	Mukherjee	NA	NA	12A, Mandevilla Gardens Flat 4 Kolkata Kolkata	INDIA	WEST BENGAL	KOLKATA	700019			MANKIN 3002978-10039953-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400.00	13-Dec-2022
HASTI		DOSHI	NA	NA	11/C BALRAM BOSE 2ND LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020		MANK000646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
THANKAMMA		CHACKO	NA	NA	33A MOMINPORE ROAD FLAT NO 4 1ST FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023		MANK000649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
BIDYA	DEVI	GUPTA	NA	NA	22B, HARI SABHA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023			MANKIN 300142-10516150-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
RANJIT		PRASAD	NA	NA	7/1 MADAN LANE WARD NO 73 KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025		MANK000818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
MANISHA		SHARMA	NA	NA	68/2 HARIHAR MUKHERJEE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025		MANK000858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ANJU		SHARMA	NA	NA	27/B KALIDAS PATTUNDI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026			MANK12029900-03569843-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
LALIT	KUMAR	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		MANK000582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RANJU		MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		MANK000583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RANJU		MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		MANK000584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
LALIT	KUMAR	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		MANK000585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
GYARSI	DEVI	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		MANK000586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
GYARSI	DEVI	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		MANK000587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
GYARSI	DEVI	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		MANK000588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SOUREN		GHOSH	NA	NA	SATYAM TOWER UNIT 9B 3 ALIPORE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		MANK000641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
NIJUR		BURMAN	NA	NA	3 ALIPORE ROAD SATYAM TOWER UNIT 9B KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		MANK000671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ARUP	KUMAR	DEY	NA	NA	2E NABA ROY LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		MANK000676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
LALIT		KUMARMODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		MANK000707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
PRAHLAD		RAIMODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		MANK000708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SACHINDRANATH		GHATAK	NA	NA	7/B GOPALNAGAR RD ALIPORE KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700027			MANKIN 300513-15221039-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	790.00	13-Dec-2022
DEBANIK		SARKAR	NA	NA	JAI MATA JI APPARTMENT FLAT NO C 2ND FLOOR 187 KALIBARI ROAD NALTA DUM DUM CENT	INDIA	WEST BENGAL	KOLKATA	700028		MANK000664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SHIB	SHANKAR	CHAKRABORTY	NA	NA	12/1 WEST KAMALPUR DUMDUM CENTNRMRNT KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028		MANK000665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RUCHI		AGARWAL	NA	NA	128 RASH BEHARI AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		MANK000605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SEEMA		AGARWAL	NA	NA	128 RASH BEHARI AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		MANK000611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SUNITA		AGARWAL	NA	NA	128 RASH BEHARI AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		MANK000612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ANIL	KUMAR	AGARWAL	NA	NA	128 RASH BEHARI AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		MANK000613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
MAINA	DEVI	AGARWAL	NA	NA	128 RASH BEHARI AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		MANK000614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SURYAKANT		AGARWAL	NA	NA	128 RASH BEHARI AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		MANK000615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
DEEPAK	KUMAR	AGARWAL	NA	NA	128 RASH BEHARI AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		MANK000616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
NAND	KISHORE	AGARWAL	NA	NA	128 RASH BEHARI AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		MANK000617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
HARJIT	KAUR	JASPAL	NA	NA	8A, HINDUSTHAN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029			MANKIN 300327-10486473-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
PARAMJIT	SINGH	JASPAL	NA	NA	8A, HINDUSTHAN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029			MANKIN 300327-10486476-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
AMRITA	LAL	SINHA	NA	NA	113/4 SARAT GHOSH GARDEN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031		MANK000675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
PARUL		BANERJEE	NA	NA	3 HALTU MAIN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032		MANK000626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
PARUL		BANERJEE	NA	NA	3 HALTU MAIN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032		MANK000628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
PARUL		BANERJEE	NA	NA	3 HALTU MAIN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032		MANK000630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RTISH		JAINSWAL	NA	NA	D/11 KATJUNAGAR JADAVPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032		MANK000857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ROHINI		ROY	NA	NA	104/B SARAY ROAD BEHALA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034		MANK000648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
TAPAN	KUMAR	MONDAL	NA	NA	C/O NILRATAN MONDAL 24/A BACHARAM CHATTERJEE RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034		MANK000786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
MAHAMAYA		MONDAL	NA	NA	C/O NILRATAN MONDAL 24/A BACHARAM CHATTERJEE RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034		MANK000787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
MAHAMAYA		MONDAL	NA	NA	C/O NILRATAN MONDAL 24/A BACHARAM CHATTERJEE RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034		MANK000788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
VARJUN		KHANNA	NA	NA	2/4 SISIR BAGAN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034		MANK000856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SUBHRAJIT		PAUL	NA	NA	4 KALITALA LANE BARANAGAR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036		MANK000652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ANURUPTA	KAUR	SODHI	NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038		MANK000589		AMOUNT FOR UNCLAIMED AND UNPAID DIV		

VJAY	KUMAR	KHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022	
VJAY		LAXMIKHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022	
VJAY		LAXMI	KHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
NAVIN			KHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
NAVIN			KHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
KHANTIZ			UDAI PURIA	NA	NA	80 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RENU			UDAI PURIA	NA	NA	80 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RENU			UDAI PURIA	NA	NA	80 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SANIAY			CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SANIAY			CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SANIAY			CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
REKHA			CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
REKHA			CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
REKHA			CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
B	K		CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
B	K		CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
B	K		CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
B	K		CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
MINA			CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
MINA			CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
MINA			CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
MINA			CHORARIA	NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
REKHA			TATIA	NA	NA	BRIDHAM HOUSING COMPLEX B/DG NO.12, FLAT NO-4C AND D 211, CANAL STREET, SREEBHUMI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700048	MANKIN300327-1006211-33105184545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	13-Dec-2022
Amit		Kumar	Lahoti	NA	NA	173 VIP Road Natural Heights Block-1/4/Kolkata	INDIA	WEST BENGAL	KOLKATA	700052	MANKIN3022978-10005850-33105184545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4400.00	13-Dec-2022
Kapil			Sengupta	NA	NA	Anupama Housing Complex Airport Rajarhat Kolkata	INDIA	WEST BENGAL	KOLKATA	700052	MANKIN302978-10039412-33105184545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-Dec-2022
SUBRAMANIAN			BALAKRISHNAN	NA	NA	28 RAJ BAHADUR ROAD FLAT A-1-F SNEHA GARDENS KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
UJJAL			GHATAK	NA	NA	408 BLOCK G NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
JYOTI			KHEMKA	NA	NA	117 BLOCK F NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SUDARSHAN			KHEMKA	NA	NA	117 BLOCK F NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
LALITA		DEVI	KHEMKA	NA	NA	117 BLOCK F NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
MANJU			KHEMKA	NA	NA	117 BLOCK F NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RTUJ			KHEMKA	NA	NA	117 BLOCK F NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
MINISHA			KHEMKA	NA	NA	117 BLOCK F NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
UJWAL			KHEMKA	NA	NA	117 BLOCK F NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
PRAMOD		KUMAR	KHEMKA	NA	NA	117 BLOCK F NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ANUPAM			GUPTA	NA	NA	91A/10 B L SAHA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
BHARAT			BEGWANI	NA	NA	P 27/1 C I T SCHEME VII M KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
BHARAT			BEGWANI	NA	NA	P 27/1 C I T SCHEME VII M KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
BHARAT			BEGWANI	NA	NA	P 27/1 C I T SCHEME VII M KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RACHNA			BEGWANI	NA	NA	P 27/1 C I T SCHEME VII M KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RACHNA			BEGWANI	NA	NA	P 27/1 C I T SCHEME VII M KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
PREM			BEGWANI	NA	NA	P 27/1 C I T SCHEME VII M KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
PREM			BEGWANI	NA	NA	P 27/1 C I T SCHEME VII M KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SUKHIBIR			SINGH	NA	NA	188/12C MANIKTALA MAIN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RAHUL			KHANDELWAL	NA	NA	27C BAGMARI LANE SCH VIII KANKURGACHI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
MADALSA			FOLGA	NA	NA	18B/1A SATIN SEN SARANI (MANIKTALA MAIN RD) 31 PHOOLBAGAN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANKIN301653-10252985-33105184545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
JYANDITA			AGARWALA	NA	NA	GOKUL APARTMENT 2ND FLOOR VIP ROAD 122/1 BANOUR AVENUE BLOCK C KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	MANKIN301549-1809411-33105184545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-Dec-2022
SARBAR			SARKAR	NA	NA	12 C BISWANATH PALLY PO ARIADHA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	MANK0000563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
DIPTI			SARKAR	NA	NA	12 C BISWANATH PALLY PO ARIADHA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	MANK0000564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ARABINDA			SARKAR	NA	NA	12 C BISWANATH PALLY PO ARIADHA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	MANK0000565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
VISHAL			AGARWAL	NA	NA	3FR FL-3E, BF 7/10 DESHBANDHU NEAR BAQUIHATI LP 56/1/1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	MANK0000828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ABHISHEK			RATHI	NA	NA	8/13F DIAMOND CITY (W) 18 HO CHI MINH SARANI BAKULTALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SUNDEEP			JHUNJHUNWALA	NA	NA	18 HO CHI MINH SARANI T-6 BG KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
AMIT			CHAKRABORTY	NA	NA	P-31 NEW TALPUKUR ROAD PO SARSONA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ASHIMA			CHAKRABORTY	NA	NA	P-31 NEW TALPUKUR ROAD PO SARSONA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ASHIMA			CHAKRABORTY	NA	NA	P-31 NEW TALPUKUR ROAD PO SARSONA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
BHABESH			MONDAL	NA	NA	FBA 2NO BACHHAR PARA ROAD 125 THAKURPURKUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700063	MANK0000821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
DIPANKAR			DAS	NA	NA	BG/62 SALT LAKE CITY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	MANK0000561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ADARSH			SHAH	NA	NA	AC-25 SALT LAKE CITY SECTOR I KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	MANK0000854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
MAHADEB			DUTTA	NA	NA	41C/H/17 B B G SARANI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	MANK0000835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SARVJIT		KUMAR	RAW	NA	NA	21/H/33 CANAL EAST ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	MANK0000836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
TULU			SEN	NA	NA	33B AMARDEEP APARTMENT RAY NAGAR BANDSROWNI KOLKATA SOUTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700070	MANK0000670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
PRAMOD			AGRAWAL	NA	NA	2B KANCHANA APT 7/1 RUSSEL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	MANK0000606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SHYAM		SUNDER	AGRAWAL	NA	NA	2A KANCHANA APT 7/1 RUSSEL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	MANK0000607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
VISHAL			AGRAWAL	NA	NA	2B KANCHANA APT 7/1 RUSSEL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	MANK0000608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
GUNJAN			AGRAWAL	NA	NA	2B KANCHANA APT 7/1 RUSSEL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	MANK0000609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SAROJ			AGRAWAL	NA	NA	2B KANCHANA APT 7/1 RUSSEL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	MANK0000610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
PRAMOD		KUMAR	AGRAWAL	NA	NA	2B KANCHANA APT 7/1 RUSSEL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	MANK0000611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
BHABANI			MUKHOPADHYAY	NA	NA	1032 SAHID HEUMENTA KR BASU SARANI PO MOTIHEEL DUMDUM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	MANK0000777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SALMI			MUKHOPADHYAY	NA	NA	1032 SAHID HEUMENTA KUMAR BASU SARANI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	MANK0000780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
KUNWAR		KALYAN	MALLICK	NA	NA	1D SECOND STREET MODERN PARK SANTOSH PUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	MANK0000798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
PRAMOD			VERMA	NA	NA	137 BRAHMAMPUR RD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	MANK0000703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
GEETA			VERMA	NA	NA	137 BRAHMAMPUR RD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	MANK0000704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
GEETA			VERMA	NA	NA	137 BRAHMAMPUR RD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	MANK0000705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SINGHAMANIA			SINGHAMANIA	NA	NA	253 B BLOCK LAKE TOWN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MANK0000677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RAJESH			SINGHAMANIA	NA	NA	253 B BLOCK LAKE TOWN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MANK0000678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
AMAN			SINGHAMANIA	NA	NA	253 B BLOCK LAKE TOWN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MANK0000679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
AMAN			SINGHAMANIA	NA	NA	253 B BLOCK LAKE TOWN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MANK0000680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022

BISWADIP		BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANKO000755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
BISWADIP		BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANKO000756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SUMMITA		BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANKO000757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
NIRMAL	KUMAR	BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANKO000758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SANGETTA		BARARIA	NA	NA	RAJ RAJESHWARI ENCLAVE FLAT NO A 5TH FLOOR PH III AC 372/A KRISHNAPUR MAIN ROAD KRISHNAPUR BAROWARIA	INDIA	WEST BENGAL	KOLKATA	700102	MANKO000747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SANJAY		BARARIA	NA	NA	RAJ RAJESHWARI ENCLAVE FLAT NO A 5TH FLOOR PH III AC 372/A KRISHNAPUR MAIN ROAD KRISHNAPUR BAROWARIA	INDIA	WEST BENGAL	KOLKATA	700102	MANKO000748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SANGETTA		BARARIA	NA	NA	RAJ RAJESHWARI ENCLAVE FLAT NO A 5TH FLOOR PH III AC 372/A KRISHNAPUR MAIN ROAD KRISHNAPUR BAROWARIA	INDIA	WEST BENGAL	KOLKATA	700102	MANKO000749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
GOLLAPUDI		SUBRAMANYAM	NA	NA	TOWER 16 FLAT 3D GENEX VALLEY DIAMOND HARBOUR ROAD JOXA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700104	MANKO000640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
PRODYUT		MUKHERJEE	NA	NA	METROPOLITAN COOP HSG SOCIETY LTD PLOT 102/B KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700105	MANKO000802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
MRINAL	KANTI	PAL	NA	NA	168 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANKO000759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
MRINAL	KANTI	PAL	NA	NA	168 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANKO000760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RUMJHUM		PAL	NA	NA	168 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANKO000761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
BAIDYA	NATH	PAL	NA	NA	159 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANKO000762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
BAIDYA	NATH	PAL	NA	NA	159 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANKO000763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
BAIDYA	NATH	PAL	NA	NA	159 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANKO000764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RUMJHUM		PAL	NA	NA	168 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANKO000765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RUMJHUM		PAL	NA	NA	168 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANKO000766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SOURAV		PAL	NA	NA	159 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANKO000767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
BAIDYA	NATH	PAL	NA	NA	159 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANKO000768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SOURAV		PAL	NA	NA	159 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANKO000769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SOURAV		PAL	NA	NA	159 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANKO000770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RUMJHUM		PAL	NA	NA	168 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANKO000771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SOURAV		PAL	NA	NA	159 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANKO000772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
MRINAL	KANTI	PAL	NA	NA	168 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANKO000773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
PARTHA		GHOSH	NA	NA	7 RAJDANGA MAIN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANKO000829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
BABITA	DEVI	SHAW	NA	NA	1A/1 LAKE VIEW PARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700108	MANKO000797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SIPAH		SHAW	NA	NA	C 17 LAKE VIEW PARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700108	MANKO000816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SOURAV	DAS	SHARMA	NA	NA	2/8/1A P S B ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700111	MANKO000830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
JAI	PRAKASH	LATH	NA	NA	87 ADARSH PALLI KHARDAH KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700116	MANKO000642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
DEBASISH		MODAK	NA	NA	SHREE KRISHNA APPT FLAT 2C BARRACKPORE 66/1 S N BANERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700120	MANKO000672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
KALYAN		MUKHERJEE	NA	NA	MOHANPUR PO S T PARA DIST NORTH 24 PGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700121	MANKO000799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ARPAN		SADHU	NA	NA	CHARAK DAMGA FIRST LANE BARASAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700124	MANKO000661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SUPRAKASH		TALUKDAR	NA	NA	29 CHOWDHURY PARA ROAD P.O. BARASAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700124		MANK12038400-00407125-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SANJAY		BANERJEE	NA	NA	MANIKYAN KANAN NABALLY BARASAT KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700126	MANKO000651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
KALSIKH		CHAKRABORTY	NA	NA	KOYEL COMPLEX 2ND FLOOR DUCKBANGLOWMORE BST N 24 PGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700127		MANK12044700-06032303-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SUBRATA		GHOSH	NA	NA	2751 EAST KODALI SCHOOL ROAD PO NEW BARRACKPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700131	MANKO000801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SHAMIM		RAJIA	NA	NA	FORTUNE CITY BLOCK A FLAT 304 155 OLD JESSORE ROAD GANGANAGAR JULIEN DAY SCHOOL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700132		MANKIN300513-18207023-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
ARUN	KUMAR	PANJA	NA	NA	DEBI PARK P.O. R GOPALPUR PS AIRPORT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700136	MANKO000647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
TAPAS	KUMAR	MALLICK	NA	NA	RAJARHAT ROAD DOSODRDN PRANTIC ABASH R/GOPALPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700136	MANKO000841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RANA		GHOSH	NA	NA	RAMPUR MAHESHTOLA (M) GOBINDOPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700141	MANKO000819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
GOUTAM		SENGUPTA	NA	NA	F-279 LAKE GARDEN LASKARPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700153	MANKO000643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
DEBJANI		AGRAWAL	NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24	700156	MANKO000627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
DEBJANI		AGRAWAL	NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24	700156	MANKO000629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SANTOSH	KUMAR	AGRAWAL	NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24	700156	MANKO000631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SANTOSH	KUMAR	AGRAWAL	NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24	700156	MANKO000632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
DEBJANI		AGRAWAL	NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24	700156	MANKO000633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
DIPANKAR		KONER	NA	NA	MOHINDAR PARBARPUR BARRACKPORE NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24	700156	MANKO000669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
PRASAD		SAENGCHA	NA	NA	SATSANGHA PALLY PO GHURI HATARA KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24	700157	MANKO000662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
BINAY		KHANDELWAL	NA	NA	13 TRAIL KUYA NATH BANERJEE LANE LAL BHAWANI 7TH FLOOR NEAR HOWRAH SIKSHA SADAN SCHOOL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANKO000634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
OMPRAKASH		LOHIA	NA	NA	13 ISHWAR DUTTA LANE 2ND FLOOR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANKO000638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RAVI	PRAKASH	MUNDHRA	NA	NA	P1 MUKHARAM KANORIA ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANKO000639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RAHUL		TULSIAN	NA	NA	FLAT NO 301 3RD FLOOR BLOCK B VAISINHO APARTMENT 335 S N ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANKO000658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
PRABIR	KUMAR	DE	NA	NA	551/5 G T ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANKO000688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
MITALI		DE	NA	NA	551/5 G T ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANKO000689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
MITALI		DE	NA	NA	551/5 G T ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANKO000690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ANAND	KUMAR	AGARWAL	NA	NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANKO000723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ALOKE	KUMAR	AGARWAL	NA	NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANKO000724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ANAND	KUMAR	AGARWAL	NA	NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANKO000725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ANAND	KUMAR	AGARWAL	NA	NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANKO000726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ALOKE	KUMAR	AGARWAL	NA	NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANKO000729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
DAS		AGARWAL	NA	NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANKO000730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
DEWESHWAR		DAS	NA	NA	VILL DOMJUR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANKO000800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
TARA	PRASANNA	BHATTACHARYA	NA	NA	DAILYA SANKRAIL HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANKO000820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
GOVIND	RAM	AGARWALA	NA	NA	80/1 JOY NARAYAN SANTRA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		MANKIN300853-10029529-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1472.00	13-Dec-2022
NEMAI		PAL	NA	NA	331, NETAJI SUBHAS ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		MANKIN300853-10036002-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	138.00	13-Dec-2022
Pawan	Kumar	Agprwal	NA	NA	14/2, Kalidas Bose 3rd Bys Lane Ward No-28 Shibpur Sadar,Howrah	INDIA	WEST BENGAL	HOWRAH	711101		MANKIN302978-10048350-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
Usha		Agprwal	NA	NA	14/2, Kalilash Bose Lane 3rd. Eyclane, Word No-28 Shbpr Sadar Howrah	INDIA	WEST BENGAL	HOWRAH	711101		MANKIN302978-10048414-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
RUPA	JAIN	DAGA	NA	NA	GAGANDEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANKO000619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SUMITA		DAGA	NA	NA	GAGANDEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANKO000620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SUSHIL	KUMAR	DAGA	NA	NA	493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANKO000621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SUSHIL	KUMAR	DAGA	NA	NA	GAGANDEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANKO000622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RUPA	JAIN	DAGA	NA	NA	493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANKO000623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SUMITA		DAGA	NA	NA	GAGANDEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANKO000624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SUMITA		DAGA	NA	NA	493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANKO000625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SRABATI	KUMAR	DAGA	NA	NA	493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANKO000627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
VIKASH		JHUNJHUNWALA	NA	NA	VIKRAM VIHAR BLOCK H 3RD FLOOR HOWRAH SHEBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANKO000674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RUPA	JAIN	DAGA	NA	NA	GAGANDEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANKO000746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SURESH	KUMAR	DIBEY	NA	NA	NH 6 ANDUL MOURI HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANKO000832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
VISHAL		GIRIA	NA	NA	493/C/A G T ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102					

SAMIR	KUMAR	PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SABITA		PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SIDDHARTHA		PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SHARMIKHA		PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SABITA		PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SANMIR	KUMAR	PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SHARMISTHA		PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SIDDHARTHA		PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SAMIR	KUMAR	PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SHARMISTHA		PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SIDDHARTHA		PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SABITA		PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SHARMISTHA		PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONN HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SABITA		PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SIDDHARTHA		PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SANJAY	SINGH	NA	NA	NA	89/62 A BANBUR PARK PO RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712248	MANK0000660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
BHULWAN		BAHEY	NA	NA	108/2 N K BANERJEE STREET RISHRA HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712248	MANK0000860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
BHULU		GHOSH	NA	NA	VILL-BANKAGACHA POST-CHIKRAND DIST.-HOOGHLY DIST.-HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SUBHASINI		BANERJEE	NA	NA	BEGAMPUR GHOSH PARA PO BEGAMPUR HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712306	MANK0000839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
TANAL		NANDY	NA	NA	VILL-P.O. BADIAPUR DIST- BURDWAN KALNA	INDIA	WEST BENGAL	BURDWAN	713122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
RUPA		BANIK	NA	NA	C/O PADMANADI HOUSE GURUDWARA ROAD BENACHTY DURGAPUR WEST BENGAL	INDIA	WEST BENGAL	DURGAPUR	713213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-Dec-2022
AMITABHA		MODAK	NA	NA	MODAL PARA EGARA RANIGANI	INDIA	WEST BENGAL	ASANSOL	713323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	376.00	13-Dec-2022
HIREN		JAGANI	NA	NA	K. G. LANE PO- RANIGANI MUNI DIST- BURDWAN	INDIA	WEST BENGAL	ASANSOL	713347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	13-Dec-2022
SUJATA		RAY	NA	NA	C/O. PRANAB RAY UCO BANK P.O-RANIGANI DIST-BURDWAN	INDIA	WEST BENGAL	ASANSOL	713347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
SHAMBHU		AGARWAL	NA	NA	LITHURIA ROAD NEAMPTUR DIST- BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
PRASANTA		CHATTARAJ	NA	NA	VILL AND POST MIT HANI ASANSOL BURDWAN ASANSOL	INDIA	WEST BENGAL	ASANSOL	713377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-Dec-2022
BISWESWAR		MONDAL	NA	NA	VILL- BARCHIMUTIA P.O.- MECHEDA P.S.- KOLAGHAT DIST- PURBA MEDINIPUR, W. BENGAL	INDIA	WEST BENGAL	MIDNAPUR	721137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
BABITA		LODHA	NA	NA	VILL-POST- SATBANKURA C. K. ROAD DIST- PASCHIM MEDINIPUR MIDNAPORE	INDIA	WEST BENGAL	MIDNAPUR	721253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
BAISAKHI		PATRA	NA	NA	VILL- CHOTOMATKATPUR P.O/P S- BELDA DIST- PASCHIM MIDNAPUR DIST- PASCHIM MIDNAPUR	INDIA	WEST BENGAL	MIDNAPUR	721244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-Dec-2022
DIPANKAR		MAITY	NA	NA	11/9 JOC TOWNSHIP PO HALDIA TOWNSHIP DIST MEDINIPUR DIST MEDINIPUR	INDIA	WEST BENGAL	MIDNAPUR	721607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	13-Dec-2022
USHA		RANI	NA	NA	FLAT NO-G/13 RISTEY APARTMENT MAKHAN BABUR BAZAR MAHAPRABHU CHAK HALDIA TOWNSHIP HALDIA DIST- (E)	INDIA	WEST BENGAL	MIDNAPUR	721607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.00	13-Dec-2022
DIPANKAR		JAINA	NA	NA	VILL-TENTUBERIA, P.O.-DEBHOOSH P.-HALDIA, DIST.-PURBA MEDINIPUR	INDIA	WEST BENGAL	MIDNAPUR	721607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
SMRITIKANA		MISTRI	NA	NA	VILL- KAMALPUR, PO- BASULIA, PS- MAHSADAL, DIST- PURBA MEDINIPUR	INDIA	WEST BENGAL	MIDNAPUR	721628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SWAPAN	KUMAR	NANDY	NA	NA	11/19 JOC TOWNSHIP ROAD OPP DISTRICT SOLEA CENTRE PURULLIA WB PURULLIA	INDIA	WEST BENGAL	PURULLIA	721601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-Dec-2022
SATYA	NARAYAN	MALL	NA	NA	ARUNDUOTI DUTTA STREET, PURULLIA PURULLIA	INDIA	WEST BENGAL	PURULLIA	723103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
NIRMALESH		MONDAL	NA	NA	SAINTHIA MANASATA PARA DIST BIRBHUM SAINTHIA	INDIA	WEST BENGAL	BOLPUR	731234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
JAYASHRI		MAHESWARI	NA	NA	BHAND ROAD, (JHUBLI LINE ANSHA) 9 ENGLISH BAZAR, MALDA	INDIA	WEST BENGAL	MALDA	732101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
KISHORE	KUMAR	AGARWAL	NA	NA	SEVOKE ROAD SILLIGURI BUILDERS SILIGURI WEST BENGAL	INDIA	WEST BENGAL	SILIGURI	734001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
BAPAN		DEY	NA	NA	RAJA RAM MOHAN ROY RD. W. NO. 15 HAKIM PARA SILIGURI	INDIA	WEST BENGAL	SILIGURI	734001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-Dec-2022
DEVENDRA	KUMAR	PERIWAL	NA	NA	NATIONAL COMMERCE HOUSE CHURCH ROAD SILIGURI WEST BENGAL	INDIA	WEST BENGAL	SILIGURI	734001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-Dec-2022
SUSHLI	KUMAR	AGARWAL	NA	NA	C/O PASHUPATI TRADING 6 NEHRU ROAD KHALPARA SILIGURI	INDIA	WEST BENGAL	SILIGURI	734005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
TANUSHREE		GHOSH	NA	NA	W/O RAJESH GHOSH NEW MILAN PALLY NEAR CHILDREN PARK SILIGURI	INDIA	WEST BENGAL	SILIGURI	734005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
JAYASHREE		DAS	NA	NA	SHREEMAA SARANI, BABU PARA SILIGURI	INDIA	WEST BENGAL	SILIGURI	734405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	13-Dec-2022
GOPAL	CHANDRA	SARKAR	NA	NA	JAGPUR ROAD RANAGHAT DIST- NADIA	INDIA	WEST BENGAL	RANAGHA	741201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
SAIKAT		BHATTACHARJEE	NA	NA	LALPUR BOSE PARA CHAKDHA NADIA NADIA	INDIA	WEST BENGAL	RANAGHA	741222	MANK0000838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ALOK		SINGH	NA	NA	B/10784 KALYANI DIST NADIA WEST BENGAL KALYANI	INDIA	WEST BENGAL	RANAGHA	741235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
SUBHAS		MONDAL	NA	NA	VILL-PO- GOKARNA, DIST- MURSHIDABAD	INDIA	WEST BENGAL	MURSHIDABAD	742136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
SUL OCHIANA	DEVI	AGARWAL	NA	NA	11 MULJIBER ROAD GOLGHAR NEAR CHASMAI RAHAMAT H S SCHOOL KOLKATA 24 RGSN KOLKATA 24 RGSN	INDIA	WEST BENGAL	KOLKATA	743125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SUBHRA		BOSE	NA	NA	13 NEOGI PARA ROAD NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24	743128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
AMIT		CHATTERJEE	NA	NA	68/49 GHOSH PARA PO HALISHAR DIST 24 PARGANAS NORTH NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24	743134	MANK0000853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
NARAYAN	CHANDRA	DAS	NA	NA	RAMPRASAD VTA PO HALISHAR DIST 24 PARGANAS NORTH NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24	743134	MANK0000837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SANDIP		BHATTACHARJEE	NA	NA	ICHAPORE LAXMINATH NAGAR PO NAWABGANJ DIST 24 PGS (N) NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24	743144	MANK0000825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SOUVIK		MUKHERJEE	NA	NA	73/3 SHYAM ROAD KANTALPARA NAIHATI NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24	743165	MANK0000706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
REETA		PABARI	NA	NA	C/O DINESH KUMAR THE NEW INDIA ASSURANCE CO LTD CANTONMENT ROAD CUTTACK	INDIA	ORISSA	CUTTACK	753001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
Anil	Kumar	Goenka	NA	NA	C/O Mohini Marketing (P) Ltd Kathgadshahi Cuttack Cuttack	INDIA	ORISSA	CUTTACK	753001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	482.00	13-Dec-2022
MOHAMMED	FARHAN	HALLARI	NA	NA	HALARI STORE WHOLESALE SUPARI MERCHANT MALGODOOWN CUTTACK	INDIA	ORISSA	CUTTACK	753003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
RATAN	KUMAR	SANTLUKA	NA	NA	SAROJ NIWAS HINDOL KOTHI TULASIPUR CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
URMILA		LENKA	NA	NA	QTR NO L/7 RAJABAGICHA LABOUR COLONY CUTTACK	INDIA	ORISSA	CUTTACK	753009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
SUBHANSHU	KUMAR	PARIDA	NA	NA	GUALI TARHATI KRISHNANGA CUTTACK CUTTACK	INDIA	ORISSA	BHUBANES	754248	MANK0000815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
BHARATI		MISHRA	NA	NA	AT MAHAMADPUR P.O. PURBANALASORE BALASORE BALASORE	INDIA	ORISSA	BALASORE	756002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
BAJAJ		TRIPATHY	NA	NA	BRAJA NAGAR 1 ST LANE LUCHAPADA ROAD BERHAMPUR	INDIA	ORISSA	BERHAMPUR	760001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
PRITAP	CHANDRA	AGARWAL	NA	NA	BRAJA NAGAR, 1ST LANE LUCHAPADA ROAD BERHAMPUR, GANJAM ORISSA	INDIA	ORISSA	BERHAMPUR	760001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
ARJUN	KUMAR	KOTGIRI	NA	NA	SRIRAM NAGAR ASKA ROAD BERHAMPUR GANJAM	INDIA	ORISSA	BERHAMPUR	760002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	13-Dec-2022
DOKI		BHARATHUDU	NA	NA	BIG BAZAR BERHAMPUR GANJAM DIST. ORISSA	INDIA	ORISSA	BERHAMPUR	760002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	166.00	13-Dec-2022
DOKI		SREERAMULU	NA	NA	CHINNA BAZAR BERHAMPUR GANJAM DIST ORISSA	INDIA	ORISSA	BERHAMPUR	760002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
DOKI		SHATRUGHNUDU	NA	NA	CHINNA BAZAR SONO BAZAR BERHAMPUR GANJAM DIST	INDIA	ORISSA	BERHAMPUR	760002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	13-Dec-2022
JAMULA	SANTOSH	KUMAR	NA	NA	S/O J BABU RAO GOUDA STREET BERHAMPUR GANJAM DIST, ORISSA	INDIA	ORISSA	BERHAMPUR	760009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-Dec-2022
S		BALAJI	NA	NA	NEW STREET 1ST LINE JEYPORE KORAPUT	INDIA	ORISSA	KORAPUT	764001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-Dec-2022
Reeta		Agarwal	NA	NA	C/O Ramesh Kumar Agarwal H.P.C Dealer Main Road Kantabanji Kantabanji	INDIA	ORISSA	BOLANGIR	767039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
Reena		Agarwal	NA	NA	HPC Dealer Main Road Ward No. 8 Kantabanji	INDIA	ORISSA	BOLANGIR	767039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
DHABALESWAR		PRADHAN	NA	NA	AT GUNDURU PARA PO HIRAKUD DIST SAMBALPUR ORISSA DIST SAMBALPUR ORISSA	INDIA	ORISSA	SAMBALPUR	768016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
RAKESH	KUMAR	JAIN	NA	NA	ORS NO - M - 6 BASANTINAGAR ROURKELA ORISSA ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
MANJU	DEVI	CHAMRIA	NA	NA	C/O KESHAR DEO PODDAR BARA BAZAR PANDU GUWAHATI	INDIA	ASSAM	GUWAHATI	781012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	274.00	13-Dec-2022
KANAL		DASGUPTA	NA	NA	S/O LATE GOPAL DASGUPTA BARDOOLI PO - D NAGAR AGT AGARTALA	INDIA	TRIPURA	AGARTALA	799003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
ANISH JUSUDAN		MISHRA	NA	NA	11 JAMSHEDPUR WEST ASSEMBLY COLONY BENEY PATNA	INDIA	BIHAR	PATNA	800001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
DEEPAK		MISHRA	NA	NA	LALPUR ANICHA BIREAL DARABHAGA PATNA	INDIA	BIHAR	PATNA	800001	MANK0000806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
AVINASH	KUMAR	JHA	NA	NA	56 KA ROAD NO 9B RAJU NAGAR PATNA PATNA	INDIA	BIHAR	PATNA	800001	MANK0000807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SYED	MUSTAQUE	ALI	NA	NA	26 BIDA OFFICE COLONY BOKARO PATNA	INDIA	BIHAR	PATNA	800001	MANK0000823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
DHARMENDRA	KUMAR	JHA	NA	NA	SEC 1C Q NO 01 BOKARO PATNA	INDIA	BIHAR	PATNA	800001	MANK0000827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
RITA		KAMALIA	NA	NA	102 SHANTI KUNJ APARTMENT CHHIAJU BAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
RAJIV		TIWARI	NA	NA	ANUPURNA NIWAS N.C.GHOSE LANE PATNA BIHAR	INDIA	BIHAR	PATNA	800001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-Dec-2022
SANJAY		KUMAR	NA	NA	DEEPSIKHA NORTH MANDIRI PATNA, PATNA	INDIA	BIHAR	PATNA	800001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	

BRAJESH		KUMAR	NA	NA	NA	VIII. BIJAY NAGAR SITLA STHAN ROAD BANKA BIHAR	INDIA	BIHAR	BANKA	823102		MANKIN301356-20480760-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
SACHITANAND		SINGH	NA	NA	NA	JAI PRAKASH NAGAR DANI BIGHA NEAR - DEVI POKHAR AURANGABAD	INDIA	BIHAR	AURANGA	824101		MANK12016403-00038238-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
ABHISHEK		KUMAR	NA	NA	NA	LEDO ROAD NEAR LAKSHMI CINEMA HAZARIBAGH HAZARIBAGH	INDIA	JHARKHAND	HAZARIBA	825301		MANKIN301250-28859372-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.00	13-Dec-2022
BALESHWAR		MAHTO	NA	NA	NA	BALESHWAR MAHTO, CHAND, UCCHAGHANA, HAZARIBAG	INDIA	JHARKHAND	HAZARIBA	825301		MANKIN302269-11787714-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	13-Dec-2022
KISHAN	LALL	CHOUDHARY	NA	NA	NA	CHOUDHARY BROTHERS, ST. JHUMRI TELAYIA	INDIA	JHARKHAND	JHUMRITL	825409		MANK12025700-00132637-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
LAKSHMI		SINGHANIA	NA	NA	NA	SINGHANIA HOUSE PO JHUMRI TELAYIA DIST KODARMA BIHAR	INDIA	JHARKHAND	JHUMRITL	825409		MANKIN301151-13347478-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
DEEPAK	KUMAR	SINGHANIA	NA	NA	NA	SINGHANIA HOUSE P O JHUMRITELAYIA DIST KODARMA BIHAR	INDIA	JHARKHAND	JHUMRITL	825409		MANKIN301151-13347744-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
SHYAM	SUNDER	SINGHANIA	NA	NA	NA	SINGHANIA HOUSE PO JHUMRI TELAYIA DIST KODARMA BIHAR	INDIA	JHARKHAND	JHUMRITL	825409		MANKIN301151-13348067-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
REENA	MANISH	VORA	NA	NA	NA	ALKA FOOD STORES RAIENDRA MARKET DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		MANK12010926-00129880-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
SHASHI		AGARWAL	NA	NA	NA	C/O MAHABIR PRASAD AGARWALLA MANITAND DHANBAD JHARKHAND	INDIA	JHARKHAND	DHANBAD	826001		MANKIN300513-14496199-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-Dec-2022
SARDAR	YASHPAL	SINGH	NA	NA	NA	DHUNDI BAG BAZAR, B. S. CITY, BOKARO	INDIA	JHARKHAND	BOKARO	827001		MANK12028900-00076946-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-Dec-2022
PURNENDU	KUMAR	SINHA	NA	NA	NA	C-25E, CITY CENTRE, B. S. CITY, DIST - BOKARO, BOKARO	INDIA	JHARKHAND	BOKARO	827004		MANK12030000-00165406-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-Dec-2022
RAJEEV		RANJAN	NA	NA	NA	453 BARI CO-OPRETIIVE COLONY P O SECTOR-12 BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827012		MANK12024700-00017218-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
SAPNA		AGARWAL	NA	NA	NA	C/O PRAMOD KUMAR AGARWAL, RAJ BARI ROAD, PO-JHARIA DHANBAD	INDIA	JHARKHAND	JHARIA	828111		MANK12026500-00022835-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
HARSHAD	KUMAR	SANGHVI	NA	NA	NA	HARSHAD SANGHVI, OPP TARA PRESS, P. O-JHARIA, DIST-DHANBAD DHANBAD	INDIA	JHARKHAND	JHARIA	828111		MANK12035000-00297970-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	13-Dec-2022
Sanjay	Kumar	Agarwal	NA	NA	NA	C/O, Shri Babulal Agarwal 142, Thakurbari Patti Chhatatand Bazar , Kusunda Dhanbad	INDIA	JHARKHAND	JHARIA	828116		MANKIN302978-10071576-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-Dec-2022
Maksud		Alam	NA	NA	NA	270, Merin Kenduadhih Kusunda Dhanbad Jharkhand	INDIA	JHARKHAND	JHARIA	828116		MANKIN302978-10072093-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
PARITOSH	KUMAR	SENSHARMA	NA	NA	NA	H NO 65 STRT /MOHALLA-SINIYAR KAVARTAR P O BERMO P.S- BERMO BOKARO	INDIA	JHARKHAND	HAZARIBA	829104		MANK12038400-00421716-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
CHANDRA	SHEKHAR	CHATURVEDI	NA	NA	NA	RAMANAGAR GLASS WORKS PO MARAR HAZARIBAGH RAMGARH	INDIA	JHARKHAND	HAZARIBA	829117		MANKIN300274-13665571-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
SANPAT	KUMAR	SINGH	NA	NA	NA	KALYANI MORE PHUSRO BOKARO	INDIA	JHARKHAND	HAZARIBA	829144		MANK12038400-00267411-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
SABITA		DEVI	NA	NA	NA	412, TAND MOHANPUR, JARIDHI P. O. JAINAMORE, DIST - BOKARO BOKARO	INDIA	JHARKHAND	BOKARO	829201		MANK12028900-00119436-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
JAGNATH		PANDEY	NA	NA	NA	RAM DAS OIL MILL MANITIT TELCO JAMSHEDPUR SINGHBHUM	INDIA	JHARKHAND	JAMSHEDP	831001	MANK0000814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
SHANKAR		MISHRA	NA	NA	NA	BAMDEO OIL MILLS COMPOUND MANITIT TELCO JSR SINGHBHUM	INDIA	JHARKHAND	JAMSHEDP	831001	MANK0000817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ANIKET		SINGHANIA	NA	NA	NA	CHOWK BAZAR JUGSALAI JAMSHEDPUR SINGHBHUM	INDIA	JHARKHAND	JAMSHEDP	831001	MANK0000861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-Dec-2022
ANUP	LAL	SHARMA	NA	NA	NA	H NO 8 ASHOK PATH BHATIA BASTI KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDP	831005		MANKIN301549-15169068-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-Dec-2022
ARSTU	KUMAR	PANDEY	NA	NA	NA	502, PANCHAWATI PLAZA COURT ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANK12010926-00130822-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
KAMALA		SINGH	NA	NA	NA	RAILWAY ELECTRIFICATION OFFICERS COLONY BLOCK NO3 NEAR RANCHI RAILWAY STATION RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANKIN301330-19902201-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	13-Dec-2022
MD	NADEEM	RASHID	NA	NA	NA	HERA APARTMENT FLAT NO 3A B/H PUNJAB SWEET HOUSE MAIN ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANKIN301330-20812698-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
DEEPA		DHANUKA	NA	NA	NA	401, M. R. TOWER LINE TANK ROAD RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANKIN301740-10232004-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
BIJAY	KUMAR	DHANUKA	NA	NA	NA	BAGLA MANSION 1ST FLOOR LALJI HIRJI ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANKIN301740-10232029-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
MEWA		PRASAD	NA	NA	NA	NEAR BANK OF INDIA PANDRA BRANCH RATU ROAD HEHAL RANCHI	INDIA	JHARKHAND	RANCHI	834005		MANKIN301330-18912612-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	13-Dec-2022
SACHIN		JAIN	NA	NA	NA	VIKRAMADITYA LANE SALEMPUR CHAPRA	INDIA	BIHAR	CHAPRA	841301		MANK12010924-00079244-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-Dec-2022
SURESH	NANDAN	SINGH	NA	NA	NA	KHABRA ROAD - MUZAFFARPUR	INDIA	BIHAR	MUZAFFAR	842001		MANK12033500-01406811-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-Dec-2022
RUMI	KUM	BALASINGH	NA	NA	NA	KHABRA ROAD POST, MUZAFFARPUR DIST. MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFAR	842001		MANKIN300999-10011812-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202.00	13-Dec-2022
SURESH	NANDAN	SINGH	NA	NA	NA	KHABRA ROAD MUZAFFARPUR BIHAR BIHAR	INDIA	BIHAR	MUZAFFAR	842001		MANKIN300999-10034633-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-Dec-2022
MANITA		DHANUKA	NA	NA	NA	404, UMA SANTI APTS. KANKE ROAD RANCHI. RANCHI.	INDIA	BIHAR	RANCHI	843001		MANKIN300159-10598818-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
OMI		DHANUKA	NA	NA	NA	404, UMA SANTI APTS. KANKE ROAD RANCHI. RANCHI.	INDIA	BIHAR	RANCHI	843008		MANKIN300159-10598762-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	13-Dec-2022
RANJAN	KUMAR	CHAUDHARY	NA	NA	NA	VILL. - PIPRA ASALI PO. - BALTHI NARHAR VIA - KARNWOL DIST. - MUZAFFARPUR BIHAR	INDIA	BIHAR	MOTPUR	843125		MANKIN300999-10026312-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-Dec-2022
AJIT		KUMAR	NA	NA	NA	H NO-77/3 VILL PARSALUNI VAJU PO KAMRAULI DIST SITAMARHI DIST SITAMARHI	INDIA	BIHAR	SITAMARH	843329		MANKIN300394-18436308-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	13-Dec-2022
NITA		KUMARI	NA	NA	NA	C/O SHASHI BOOK DEPO MEERGANJ BEGUSARAI BEGUSARAI	INDIA	BIHAR	BEGUSARA	851101		MANKIN301557-21672181-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	13-Dec-2022
SHALENDRA		KUMAR	NA	NA	NA	1/7115 A/7 BABU GULAB RAI MARG DELHI GATE AGRA	INDIA	BIHAR	AGRA			MANKIN300888-14975149-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-Dec-2022
VANI		CHINCHANI	NA	NA	NA	C/O WELLINGTON MKTG FZE PO BOX 17948 JEBEL ALI DUBAI UAE	UNITED AR	ABNA	NA			MANKIN301549-18452029-33105184545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-Dec-2022