

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.

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|---|-----------------------|---|---------------------|---------------------------|-----------|
| CIN/BCIN | L62200TG2008PLC061781 | Company/ Bank Name | TCI EXPRESS LIMITED | Date of AGM (DD-MON-YYYY) | 01-Aug-18 |
| Sum of unpaid and unclaimed dividend | 629669.4 | Sum of interest on matured debentures | | | |
| Sum of matured deposit | | Sum of interest on matured deposit | | | |
| Sum of matured debentures | | Sum of interest on application money due for return | | | |
| Sum of application money due for return | | Redemption amount of preference shares | | | |
| Sales proceed for fractional shares | | | | | |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/ Husband First Name | Father/ Husband Middle Name | Father/ Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP - Id Client Id Account Number | Investment Type | Amount Transferred | Proposed Date of transfer to IEPF |
|---------------------|----------------------|--------------------|----------------------------|-----------------------------|---------------------------|---|---------|---------------|-----------|----------|--------------|----------------------------------|--|--------------------|-----------------------------------|
| JUGRAJ | SINGH | | MR | S | MAKHANSINGH | C O 657 ENGR BR UNIT 56 APO | INDIA | HARYANA | GURGAON | | PTEL0019664 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MANJU | | | MADAN | SWAROOP | | 206B R K PURAM KOTA RAJSTHAN | INDIA | RAJASTHAN | KOTA | | PTEL0019666 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PURNIMA | MAITRA | | NIKHIL | MAITRA | | DAKSHIN GOBINDPUR HOUSE NO 193 NEAR GOBINDPUR P O 24 PGS 5 | INDIA | PUNJAB | AMRITSAR | | PTEL0019667 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| SHEO | SANKAR | LALSRIVASTANA | G | S | LAL | 840 ASHIRWAD UDYAN PHASE 2 SECTOR 3 RAIBEREILY ROAD LUCKNOW UP | INDIA | UTTAR PRADESH | LUCKNOW | | PTEL0019669 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| SUNIL | JAIN | | KEDAR | NATH | JAIN | HOUSE NO 268 SECTOR 13 VASUNDHRA GHAZIABAD UP | INDIA | UTTAR PRADESH | GHAZIABAD | | PTEL0019671 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMPAL | SINGH | | MUKESH | KUMAR | SHARMA | SGT RAMPAL SINGH INST FIT T 75 D S S TACDE AIRFORCE C O 56 APO | INDIA | HARYANA | GURGAON | | PTEL0019672 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TARAN | VADEHRA | | P | S | VADEHRAPURNI | C O LT GEN PS VADEHRA PVSM RETD SLIVER OAKS C O HQ 19 INFANTRY BRIGADE C O 56 APO | INDIA | HARYANA | GURGAON | | PTEL0019673 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANISH | JAIN | | DINESH | KUMAR | JAIN | 10 VIJAY SOP FACTORY KE SAMNE BANDIKUI TH BASAVA DIST DAUSA | INDIA | RAJASTHAN | DAUSA | | PTEL0019674 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANULAL | N | DHANANI | N | P | DHANANI | SHRIJI KRUPA WAD CHOKI DAMAN VAPI ROAD NANI DAMAN | INDIA | MAHARASHTRA | DAMAN | | PTEL0019675 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRADIP | KHAWAS | | SAMBHU | NATH | KHAWAS | NO 11 AFDC C O 5 AF HOSPITAL C O 99 A P C | INDIA | HARYANA | GURGAON | | PTEL0019676 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOHIT | PURI | | BRIG | M | SPURI | MEDICITI HOSPITALS GHANPUR VILLAGE MEDCHAL MANDAL RANGAREDDY | INDIA | TELANGANA | HYDERABAD | | PTEL0019677 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| M | S | PURI | KARTA | R | SINGH | HQ 54 INFANTRY DIVISION C O 56 APO | INDIA | HARYANA | GURGAON | | PTEL0019678 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| B | D | SHARMA | MOOL | CHAND | SHARMA | NEW INDUSTRIAL TRANSPORT 39 GIDC MAKARPURA BARODA 10 | INDIA | GUJARAT | BARODA | | PTEL0019679 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| YASHODHARA | GOENKA | MINOR | MR | ASHOK | GOENKA | B 9 GREATER KAILASH PART I NEW DELHI | INDIA | DELHI | NEW DELHI | | PTEL0019682 | | Amount for unclaimed and unpaid dividend | 170.00 | 03-MAR-2024 |
| SACHIN | OHRI | | PRAVEEN | KR | DHRI | 1/9446 WEST ROUTESH NAGAR GALI NO 7 SHAHDALA | INDIA | DELHI | NEW DELHI | | PTEL0019683 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANGEETA | SARKAR | | DEBASISH | SARKAR | NA | NA | INDIA | HARYANA | GURGAON | | PTEL0028152 | | Amount for unclaimed and unpaid dividend | 22.00 | 03-MAR-2024 |
| ARUN | KUMAR | LADDHA | SRI | JODH | RAJLADDHA | NA | INDIA | HARYANA | GURGAON | | PTEL0028153 | | Amount for unclaimed and unpaid dividend | 22.00 | 03-MAR-2024 |
| JODHRAJ | LADDHA | | LATE | MILAP | CHANDLADDHA | NA | INDIA | HARYANA | GURGAON | | PTEL0028154 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| XAVIER | SALVADORE | FERNANDES | GASPAR | YERNANADES | | KONKAN KUTEER SEMINARV VIEW 3RD CROSS JEPPI MANGALORE | INDIA | KARNATAKA | MANGALORE | | PTEL0019684 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| DAYAKISHAN | JANGRA | | DHANARAM | JANGRA | | 4 28 KUMAR PARA ROAD LILUHA HOWRAH | INDIA | WEST BENGAL | HOWRAH | | PTEL0019686 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | KUMAR | AHUJA | MR | C | SAHUJA | BLOCK NO 79 QUARTER NO 4C SECTION 2ND KALI BARI MARG NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PTEL0019688 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| BHUSHAN | KUMAR | | RAJESH | KUMAR | | 2978 BALLI MARAN DELHI | INDIA | DELHI | NEW DELHI | 110001 | PTEL0019689 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| DAVENDRA | NATH | | LATE | PREM | NATH | 2A SAJAN SINGH PARK NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PTEL0019691 | | Amount for unclaimed and unpaid dividend | 430.00 | 03-MAR-2024 |
| LAXMIPAT | BENGANI | | LATE | S | BENGANI | C O M S P P PLASTIC C 27 DSI DC SHED 4 NAGLOI NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PTEL0019692 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| N | K | KEN | NA | | | H NO 1 22 GALI NO 4 BIS WAS NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PTEL0019694 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMPYARI | SHARMA | | R | K | SHARMA | 1213 SECTOR C 1 VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PTEL0019695 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ABHA | RANI | ACHARJEE | LATE | R | ACHARJU | C O MR A ACHARJEE ADVOCATE CHAMBER NO 502 PATIALA HOUSE COURTS NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PTEL0019697 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SURYA | RAO | MOPARTY | VENKATA | RAMANAIAH | | BALLARPUR INDUSTRIES LTD THAPPAR HOUSE 124 JANPATH NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PTEL0019698 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| BRAHM | PRAKASH | BHARTI | SURESH | CHANDRA | | C O SHRI O P NAG BF 101 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PTEL0019700 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAVINDER | KUMAR | CHOPRA | BALWANT | RAI | CHOPRA | A 1 166 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PTEL0019701 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANTOSH | JAWA | | R | K | JAWA | 166 D NARMADA APTT ALAKNANDA NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PTEL0019702 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LAXMI | NARAIN | GUPTA | SHRI | RAM | NARAINVARSHNEY | A 7 4 M S FLATS PESHWA ROAD GOLE MARKET N DELHI | INDIA | DELHI | NEW DELHI | 110001 | PTEL0019703 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANJAY | GUPTA | | L | R | GUPTA | SEQUOIA CONSTRUCTIONS P LTD SAGAR APARTMENTS 6 TILAK MARG NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PTEL0019704 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| V | K | BANSAL | P | L | BANSAL | K 59 CONNAUGHT CIRCUS II FLOOR OPP PLAZA CINEMA NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PTEL0019705 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| KIRAN | CHAUDHARY | | K | S | MEHTA | FLAT NO 28 7 DAKSHINESHWAR BLDG 10 HAILEY ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PTEL0019707 | | Amount for unclaimed and unpaid dividend | 680.00 | 03-MAR-2024 |
| BHOLANATH | PANDEY | | K | S | MEHTA | MEHRA SON S JEWELLERS C 11 CANNAUGHT PLACE NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PTEL0019708 | | Amount for unclaimed and unpaid dividend | 22.00 | 03-MAR-2024 |
| CHACKO | JOSEPH | | LATE | SHRI | KURLANJOS | PUTHENPARAMBIL,NEAR PATHICKAL JUNCTION KURISNMOODU P.O,CHANGANACHAERRY KOTTAYAM. DIST KERALA | INDIA | KERALA | CHANGANACHERRY | 686104 | PTEL0019709 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VIJAY | BHUSHAN | | MR | BHARAT | BHUSHAN | BHARAT BHUSHAN CO 107 ROHIT HOUSE 3 TOLSTOY MARG NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PTEL0019712 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DAYAVATI | JAIN | | KASHMIRILALL | JAIN | | 9 A DARYA GANJ BEHIND AGRA HOTEL NEW DELHI | INDIA | DELHI | NEW DELHI | 110002 | PTEL0019713 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KASHMIRI | LALL | JAIN | MR | ANAND | SARUP | 9 A DARYA GANJ BEHIND AGRA HOTEL NEW DELHI | INDIA | DELHI | NEW DELHI | 110002 | PTEL0019714 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MADHU | JAIN | | MR | ASHOK | KUMARJAIN | 4279 3 ANSARI ROAD DARYA GANJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110002 | PTEL0019715 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MANOHAR | LAL | BANSAL | MR | PYARELAL | | MANOHAR LAL BANSAL CO 11 DELHI STOCK EXCHANGE BLDG ASAF ALI ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110002 | PTEL0019716 | | Amount for unclaimed and unpaid dividend | 56.00 | 03-MAR-2024 |
| ASHOK | MAKKER | | SH | S | KMAKKER | ASHOK MAKKER CO 310 STOCK EXCHANGE BUILDING FEROUZE GANDHI MARKET LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141008 | PTEL0020375 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| GHANSHAM | DASS | | MAKHAN | LAL | | 198 MALERR STREET LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141008 | PTEL0020377 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| HARBHAJAN | SINGH | | S | JAGTARSINGH | | 509 KALGIDHAR ROAD LUDHIANA PUNJAB | INDIA | PUNJAB | LUDHIANA | 141008 | PTEL0020378 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NARESH | JAIN | | MADAN | LAL | JAIN | C O RAMESH KUMAR JAIN 921 CHAWAL BAZAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141008 | PTEL0020379 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| RAMESH | KUMAR | JAIN | MADANLAL | JAIN | | 921 CHAWL BAZAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141008 | PTEL0020382 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| THE | LUDHIANA | STOCKEXCHASSN | NA | | | LAIPAT RAIMARKET CLOCK TOWER LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141008 | PTEL0020383 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| GANESH | PARKASH | GUPTA | RAM | KISHEN | DASS | 175 KACHI GALI LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141008 | PTEL0020384 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHANU | PRATAP | | RAM | AWADH | | LIG 658 PHB COLONY JAMALPUR AWANA LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141011 | PTEL0020385 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| V | B | BASRA | SH | DINA | NATHBASRA | 335 AWA MOHALLA POST OFFICE ROAD NAKODAR DISTT JALLANDAR PUNJAB | INDIA | PUNJAB | LUDHIANA | 141310 | PTEL0020388 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SUNIL | KUMAR | | ARIJAN | DASS | | ARIJAN DASS AND SONS RAILWAY ROAD KHANNA | INDIA | PUNJAB | LUDHIANA | 141401 | PTEL0020389 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAM | SINGH | GODARA | SHRI | PHOOLA | RAMGODA | TRANSPORT CORPN OF INDIA LTD G T RD KHANNA PB | INDIA | PUNJAB | LUDHIANA | 141401 | PTEL0020390 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | KUMAR | GUPTA | JAGDISH | CHANDER | | H NO 516 8 NEW TOWN MOGA | INDIA | PUNJAB | MOGA | 142001 | PTEL0020391 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAJKUMAR | MITTAL | | NA | | | S O BANRASI DASS MITTAL 200 JAMITAT SINGH ROAD MOGA | INDIA | PUNJAB | MOGA | 142001 | PTEL0020393 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHAM | LAL | MITTAL | LATE | SH | RAKHARAM | 4 VEDANT NAGAR GITA BHAWAN SIDE MOGA PUNJAB | INDIA | PUNJAB | MOGA | 142001 | PTEL0020394 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUMAN | THAKUR | | THAKUR | SHER | SINGH | C O THAKUR SHER SINGH GOLDEN CENTRE SODA WATER FCY CHAWAL MA AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020396 | | Amount for unclaimed and unpaid dividend | 150.00 | 03-MAR-2024 |
| S | K | RAKHRA | GURUDEEP | SINGH | RAKHR | C O GURUDEEP SINGH RAKHRA V P O CHEEMA BATH AMRITSAR DIST | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020397 | | Amount for unclaimed and unpaid dividend | 150.00 | 03-MAR-2024 |
| CHANDER | KANTA | | DHARAMPAL | KANDHARI | | 43 GOPAL NAGAR MAJITHA ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020400 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| H | V | KISHORAMC | DR | V | MHEDGEKATTE | MILITARY HOSPITAL AMRITSAR CANTT PUNJAB | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020401 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| HARDIP | SINGH | ARORA | SH | SUNDER | DASS | C O MRS SATWANT KAUR WARDEN GIRLS HOSTEL MEDICAL COLLEGE AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020403 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| J | S | KANG | MR | S | PIARASINGH | C O MILK PLANT VERKA V PO VERKA DIST AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020405 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KRISHEN | KUMAR | | MR | JAGDISH | KUMAR | 59 JOSHI COLONY AMRITSAR PUNJAB | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020407 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| PARVEEN | KALIA | | PANNALAL | KALIA | | 340 A KRISHNA SQUARE SHIVALLA ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020409 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| PRITPAL | | | JATINDER | SINGH | ARORA | 293 POLICE LINES AMRITSAR PUNJAB | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020411 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SAVINDER | KAUR | ARORA | S | JASPAL | SINGH | DIMPY DI HATTI CLOTH MERCHANTS CHOWK MANNA SINGH AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020414 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHIV | RAJ | | SRI | TILAK | RAJ | C O ARORA TEXTILE SHUTTLE WORKS BAZAR SATTIWALA AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020416 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SURINDER | KUMAR | LAKHANPAULKARTA | MR | SITA | RAM | C O SH S R SHARMA ADVOCATE 1783 13 LANE NO 1 I S KHAZANA GATE AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020418 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| HANISH | PAL | | DHARSHAN | PAL | | 47 NEW GARDEN COLONY CIRCULAR ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020419 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAY | VERMA | | DHARSHAN | PAL | | 47 NEW GARDEN COLONY CIRCULAR ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020420 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIMITSETH | | | PARKASH | CHAND | SETH | 3 KASHMIR AVENUE BATALA ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020423 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARISH | CHANDER | | SH | THAKAR | DASS | H NO 514 GALI NO 4 A VIJAY NAGAR BATALA ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020424 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUSHMA | KAKKAR | | SH | RAJENDER | KAKKAR | W O RAJINDER KAKKAR HOUSE NO 5 B 8 GALI NO 1 DAYANAND NAGAR LAWFRANCE ROAD AMRITSAR 1 AMRITSAR G P O AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020427 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | ARORA | | DAULAT | RAM | ARORA | SUDHA ARORA 9 KASHMIR AVENUE B H HIND THERMO METRE BATALA ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020428 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | K | ARORA | MADAN | LAL | | H NO 834 6 KUCHA BHATI NIMAK MANDI AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020429 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DWARIKA | DASS | AGGARWAL | ANANT | RAM | | HNO 1901 BHUSHAN PURA AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020430 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAVITA | RANI | | P | R | MONGA | 21 HUKAM SINGH ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020431 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| GULSHAN | RAI | | MULKH | RAJ | | J K SHOES COOPER ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020432 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| RAJIV | BHATIA | | MR | KIDAR | NATHBHATIA | 16 GARDEN COLONY AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020434 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SATYA | NARAYAN | SHARMA | MANGLA | RAM | SHARMA | 5B5 ROAD H NO 1597 P O GOLDEN YEMPLE AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020435 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MEENAKSHI | SHARMA | | MR | SALIL | SHARMA | 48 MODEL TOWN STREET NO 3 AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PTEL0020436 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GURCHARN | SINGH | SETHI | GIANSINGH | | | CH HALL BAZAR AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143006 | PTEL0020439 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |

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| SARLA | DEVI | MEHRA | LUXMAN | DASS | MEHRA | 1471 11 KATRA BAGH SINGH PO GOLDEN TEMPLE AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143006 | PTEL0020440 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAKESH | | | RAMESH | PAL | | SHOP NO 42 VI I BHATTI HATTA AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143006 | PTEL0020441 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ROSHAN | LAL | | LAL | CHAND | | C O MOHAN DAS LAL CHAND BAGH JHANDA SINGH AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143006 | PTEL0020443 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AVTAR | SINGH | | S | RAJINDER | SINGH | 37 SHIV NAGAR P O VIJAY NAGAR BATALA ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143036 | PTEL0020444 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURAJ | GOEL | | SHANTI | SAROOP | AGGARWAL | M S SITARAM BENI PRASAD AGGARWAL GURDASPUR | INDIA | PUNJAB | GURDASPUR | 143521 | PTEL0020446 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| SATEESH | CHANDRA | MISRA | SRI | DUGH | NATHMISRA | TRANSPORT CORPORATION OF INDIA LTD G T ROAD DINANAGAR | INDIA | PUNJAB | GURDASPUR | 143531 | PTEL0020447 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MANISH | SAINI | | JAGDISH | RAJ | | 21 A NEW GOBIND NAGAR SODAL ROAD JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144001 | | IN301055-IN301055-10736789 | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| GURNAM | SINGH | | MR | HARDAS | SINGH | 237 LAJPAT NAGAR JALANDHAR CITY | INDIA | PUNJAB | JALANDHAR | 144001 | PTEL0020450 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SOHAN | SINGH | KOCHAR | NA | | | M S TAKHAT SINGH SUNDER SINGH H P PETROL PUMP PATEL CHOWK JALANDHAR CITY | INDIA | PUNJAB | JALANDHAR | 144001 | PTEL0020452 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| H | C | BAJAJ | G | M | BAJAJ | H NO 203 TEL WALI GALI NEAR MAMNASER JALANDHAR CITY | INDIA | PUNJAB | JALANDHAR | 144001 | PTEL0020455 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| N | R | IFINANCIALSERVICES | NA | | | 7 35 ANSARI ROAD DARYA GANJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110002 | PTEL0019717 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUSHILA | DEVI | SHARMA | BHAVA | DATTA | SHARMA | C O B D SHARMA ADVOCATE 3778 NETAJI SUBHASH MARG NEW DELHI | INDIA | DELHI | NEW DELHI | 110002 | PTEL0019719 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHASHIKALA | SOPAN | BHOSALE | LATE | MR | TULSIRAMBHAGWA | 56A RAILWAY LINES SOLAPUR MAHARASTRA | INDIA | DELHI | NEW DELHI | 110002 | PTEL0019720 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHARMILA | KAPUR | | JANGI | LAL | KAPUR | FLAT NO 3 LIC OFFICERS FLATS 8 DARYA GANJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110002 | PTEL0019721 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | SABHARWAL | | MADAN | LAL | SABHARWAL | C O DARYA GANJ N DELHI | INDIA | DELHI | NEW DELHI | 110002 | PTEL0019722 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANJEET | KAUR | | S | HARDIP | SINGH | C O GROVER CONSULTANTS PVT LTD 2ND FLOOR 29 NETAJI SUBHASH MARG DARYA GANJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110002 | PTEL0019723 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJAN | ARORA | | S | HARDIP | SINGH | C O GROVER CONSULTANTS PVT LTD 2ND FLOOR 29 NETAJI SUBHASH MARG DARYA GANJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110002 | PTEL0019724 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HANUMANT | MEHTA | | M | S | MEHTA | C O GROVER CONSULTANTS P LTD 2ND FLOOR 29 NETAJI SUBHASH MARG DARYA GANJ N DELHI | INDIA | DELHI | NEW DELHI | 110002 | PTEL0019725 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANMOHAN | SINGH | MEHTA | B | S | MEHTA | C O GROVER CONSULTANTS PVT LTD 2ND FLOOR 29 NETAJI SUBHASH MARG DARYA GANJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110002 | PTEL0019726 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHENDER | KUMAR | AGARWAL | S | N | AGARWAL | A 8 AMRIT NAGAR KOTLA MUBARIK PUR NEW DELHI | INDIA | DELHI | NEW DELHI | 110003 | PTEL0019728 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| CHITTRANJAN | DASS | | LATE | SHYAMLAL | | 65 52 ROHTAK ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | PTEL0019731 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NEELAM | TREHAN | | RAJESH | TREHAN | | 59 2 NEW ROHTAK ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | PTEL0019733 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PARKASHO | DEVI | JAIN | NA | | | 22 B 5 D B GUPTA ROAD KAROL BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | PTEL0019734 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PREM | LATA | KHANNA | SURINDER | MOHAN | KHANNA | 11255 23 DORIWALAN GALI NO 2 SHIDHIPURA KAROL BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | PTEL0019736 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RASHMI | JAIN | | VIJAY | KUMAR | JAIN | 3 MIG PRASAD NAGAR OLD NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | PTEL0019739 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ATUL | BANDLISH | | RAM | LAL | BANDLISH | 10 53 KATRA CHAJJU PANDIT MODEL BASTI NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | PTEL0019740 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DINESH | BAKSHI | | JOGINDER | NATH | | 16 572 ST RANA PARTAP NO 17 FAIZ ROAD KAROL BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | PTEL0019741 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEVENDER | UPPAL | | HAS | RAJ | UPPAL | 755 23 JOSHI ROAD KAROL BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | PTEL0019742 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KARTIK | GOYAL | | TARUN | GOYAL | | 203 DHAKA CHAMBERS 2068 38 NAIWALA KAROL BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | PTEL0019743 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANAND | SAROOP | BANSAL | MANOHAR | LAL | BANSAL | MANOHAR LAL BANSAL CO 11 DELHI STOCK EXCHANGE BLDG ASAF ALI ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110006 | PTEL0019744 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| ANIL | KUMAR | | MR | OMNARAYAN | | 1993 KUCHA CHELAN KHARI BOALI DELHI | INDIA | DELHI | NEW DELHI | 110006 | PTEL0019745 | | Amount for unclaimed and unpaid dividend | 198.00 | 03-MAR-2024 |
| RAJYA | VARDHAN | JAIN | VIRENDRA | JAIN | | 6066 BARI MARKET SADAR BAZAR DELHI | INDIA | DELHI | NEW DELHI | 110006 | PTEL0019748 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SUBHASH | CHANDER | SALUJA | NATHA | RAM | SALUJA | SHOP NO 336 13 PUNJA SHAREEF KASHMERI GATE DELHI | INDIA | DELHI | NEW DELHI | 110006 | PTEL0019750 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NEENA | ARORA | | MANJIT | ARORA | | 32 KATRA ISHWAR BHAWAN KHARI BAOLI DELHI | INDIA | DELHI | NEW DELHI | 110006 | PTEL0019753 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIRENDER | KUMAR | OBEROI | HARI | RAM | OBEROI | 9834 37 NAWAB GANJ AZAD MARKET DELHI | INDIA | DELHI | NEW DELHI | 110006 | PTEL0019755 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | JAIN | | INDER | SAIN | JAIN | 2858 JAIN STREET CHAIL PURI KINARI BAZAR DELHI | INDIA | DELHI | NEW DELHI | 110006 | PTEL0019756 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHASHI | AGGARWAL | | ANIL | KUMAR | AGGARWAL | H NO 1996 KUNCHA CHELAN KHARI BAOLI DELHI | INDIA | DELHI | NEW DELHI | 110006 | PTEL0019759 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GEETA | GUPTA | | R | C | GUPTA | 113 CHHATA BHAWANI SHANKER FATEH PURI DELHI | INDIA | DELHI | NEW DELHI | 110006 | PTEL0019760 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GANGITA | GUPTA | | ANIL | GUPTA | | C O MUKSH SANJIV ASSOCIATES 1124 KUCHA NATWA CHANDNI CHOWK DELHI | INDIA | DELHI | NEW DELHI | 110006 | PTEL0019763 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMOLAK | SINGH | SAHNI | SANT | SINGH | SAHNI | 989 HAMILTON ROAD KASHMERE GATE DELHI | INDIA | DELHI | NEW DELHI | 110006 | PTEL0019764 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRADEEP | KUMAR | | PREM | CHAND | | 2859 CHAIL PURI KINARI BAZAR DELHI | INDIA | DELHI | NEW DELHI | 110006 | PTEL0019765 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANSOOR | MUMTAZ | | SHOFIUDDEN | MUMTAZ | | 2035 QASIM JAN ST DELHI | INDIA | DELHI | NEW DELHI | 110006 | PTEL0019766 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | KUMAR | GIDWANI | SH | GANGA | RAM | H NO 660 MUKIM PURA OLD SABZI MANDI NEW DELHI | INDIA | DELHI | NEW DELHI | 110007 | PTEL0019771 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| LAJWANTI | CHAUDHRY | | NANDLAL | CHAUDHRY | | C 23 PARTAP NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110007 | PTEL0019775 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MANJU | GIDWANI | | SH | ASHOK | KUMAR | H NO 660 MUKIM PURA OLD SABZI MANDI NEW DELHI | INDIA | DELHI | NEW DELHI | 110007 | PTEL0019776 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NAND | LAL | CHAUDHRY | SUMER | CHAND | | C 23 PARTAP NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110007 | PTEL0019777 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAM | SEWAK | AGARWAL | GIRI | LAL | | C O GIRI LAND FINANCE CO 10 A KAMLA NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110007 | PTEL0019781 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NAND | LAL | CHAUDHRY | K | S | MEHTA | C 27 PRATAP NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110007 | PTEL0019784 | | Amount for unclaimed and unpaid dividend | 204.00 | 03-MAR-2024 |
| RAVINDER | KUMAR | AGARWAL | SH | DURGA | PRASADAGAR | TRANSPORT CORPORATION OF INDIA LTD 10 RAM BAGH OLD ROHATAK ROAD DELHI | INDIA | DELHI | NEW DELHI | 110007 | PTEL0019785 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |

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| UMA | CHAUDHRY | | B | K | CHAUDHRY | C 18 PARTAP NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110007 | PTEL0019786 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ANIL | KUMAR | | K | L | MALIK | 2185 12 KHAMPUR W P NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110008 | PTEL0019787 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| DEEPAK | MITHAL | | NA | | | 34 12 EAST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110008 | PTEL0019788 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| K | K | SEHGAL | SH | I | DSEHGAL | K25 WEST PATEL NAGER NEW DELHI | INDIA | DELHI | NEW DELHI | 110008 | PTEL0019789 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| NEERA | JAND | | MR | PAWAN | JAND | 29 17 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110008 | PTEL0019790 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUSHMA | SONI | | MR | S | KSONI | 35 2 EAST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110008 | PTEL0019791 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARPAL | SINGH | PAHWA | NA | | | 2 16 EAST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110008 | PTEL0019792 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHNIL | KUMAR | VAID | LAL | CHAND | VAID | M 1A GURU RAM DASS BHAWAN RANJEET NAGAR COMM COMPLEXE NEW DELHI | INDIA | DELHI | NEW DELHI | 110008 | PTEL0019793 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANDEEP | MALIK | | SH | S | NMALIK | 132 STATE BANK COLONY G T K ROAD DELHI | INDIA | DELHI | NEW DELHI | 110009 | | IN300206-IN300206-10880710 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| AMITA | MALHOTRA | | A | K | MALHOTRA | 48 TAGORE PARK DELHI | INDIA | DELHI | NEW DELHI | 110009 | PTEL0019798 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURINDER | CHUGH | | MELA | RAM | | E 23 VIJAY NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110009 | PTEL0019799 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAGDISH | MITTRA | | BHAGAT | RAM | | 1150 SANT NAGAR LADOWALI ROAD JALANDHAR PUNJAB | INDIA | PUNJAB | JALANDHAR | 144001 | PTEL0020456 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KARAM | JIT | SINGH | S | JOGINDER | SINGH | 151 LAJPAT NAGAR JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144001 | PTEL0020457 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| GURPREET | KAUR | | JASJEET | SINGH | KOCHAR | HNO WRI BASTI SHEIKH JALANDHAR CITY | INDIA | PUNJAB | JALANDHAR | 144002 | PTEL0020458 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GURMUKH | SINGH | | KAPUR | SINGH | | 357 L MODEL TOWN JALANDHAR PUNJAB | INDIA | PUNJAB | JALANDHAR | 144003 | PTEL0020460 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BAL | KRISHAN | AGGARWAL | JAGGI | RAM | | HOUSE NO 4 MOHALLA NO 7 JALANDHAR CANTT | INDIA | PUNJAB | JALANDHAR | 144005 | PTEL0020463 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| INDIRA | RANI | KHURANA | NA | | | 107 MODEL TOWN JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144008 | PTEL0020464 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KAWALJIT | KAUR | | JOGINDER | SINGH | | 54 PARTAP BAGH JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144008 | PTEL0020465 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| KRISHNA | WADHERA | | S | C | WADHERA | 86 SAHEED UDHAM SINGH NAGAR JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144008 | PTEL0020466 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| BIR | SINGH | | SH | GUNGU | RAMBHATHA | TRANSPORT CORPORATION OF INDIA LTD 3 N N PATEL CHOWK JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144008 | PTEL0020470 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| HARINARAYAN | LAL | SRIVASTAVA | MANI | RAM | SRIVASTAVA | C O T C I LTD BUNGLOW NO 3 N N PATEL CHOWK JULLUNDUR CITY | INDIA | PUNJAB | JALANDHAR | 144083 | PTEL0020473 | | Amount for unclaimed and unpaid dividend | 238.00 | 03-MAR-2024 |
| MANJIT | SINGH | DHINDSA | MEHNGA | SINGH | DHINDSA | V P O BIAS PIND DISTT JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144302 | PTEL0020474 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JOGINDER | SINGH | AHUJA | NIRANJAN | SINGH | | SATNAM TRADING COMPANY DANA MANDI PHAGWARA PUNJAB | INDIA | PUNJAB | PHAGWARA | 144401 | PTEL0020476 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SATNAM | KAUR | | SWARAN | SINGH | | C O INDER SINGH SAHI GURU TEGH BAHADUR NAGAR NR AT JCT MILL PHAGWARA | INDIA | PUNJAB | PHAGWARA | 144401 | PTEL0020477 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SWARAN | SINGH | | MOHINDER | SINGH | | C O INDER SINGH SAHI GURU TEGH BAHADUR NAGAR NR AT JCT MILL PHAGWARA | INDIA | PUNJAB | PHAGWARA | 144401 | PTEL0020478 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMESH | KUMAR | | HARBANS | LAL | | C O GREATWAY INDUSTRIES SARGUNDI ROAD GORAYA | INDIA | PUNJAB | PHAGWARA | 144409 | PTEL0020479 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAMASHANKAR | SINGH | | SRI | JHULAI | SINGH | TRANSPORT CORPORATION OF INDIA LTD KAKAPURTHALA | INDIA | PUNJAB | KAPURTHALA | 144601 | PTEL0020480 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| PARAMJIT | KAUR | CHUGH | RAGHUBIR | SINGH | CHUGH | 16 TYPE 4 TH RAIL COACH FACTORY KAPURTHALA PUNJAB | INDIA | PUNJAB | KAPURTHALA | 144602 | PTEL0020481 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| AMIT | MAHAJAN | | SH | SUDESHKUMARGUP TA | | BANK COLONY, SUNDER NAGAR, DHANGU ROAD, PATHANKOT PUNJAB | INDIA | PUNJAB | PATHANKOT | 145001 | | C12013200-12013200-00021911 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| KULDIP | KAUR | | HARBHAJAN | SINGH | CHHINA | WOOD WILD ESTATE MISSION RAOD PATHANKOT PUNJAB | INDIA | PUNJAB | PATHANKOT | 145001 | PTEL0020482 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KULDIP | RAI | JOSHI | SH | GHANSHYAM | DASS | VILLAGE DURANG KHAD P O TIRAHARI TEH PATHANKOT DIST GURDASPUR PANJAB | INDIA | PUNJAB | PATHANKOT | 145001 | PTEL0020486 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAJESH | RANI | JASWAL | N | S | JASWAL | 237 SUD SADAN MOHALLA GARHI GATE HOSHIARPUR | INDIA | PUNJAB | HOSHIARPUR | 146001 | PTEL0020488 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SATYA | KAPUR | | GIAN | CHAND | KAPUR | H NO 22 STREET NO 24 TRIPURI PATIALA | INDIA | PUNJAB | PATIALA | 147001 | PTEL0020493 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAGJIT | SINGH | | JASWANT | SINGH | | H.NO 270 MALKANA PATTI SAMANA SAMANA DISTT. PATIALA | INDIA | PUNJAB | PATIALA | 147101 | | IN301330-IN301330-19454183 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BALBIR | SINGH | BATTU | KHAZAN | SINGH | | OLD MANDI STREET SANGRUR | INDIA | PUNJAB | SANGRUR | 148001 | PTEL0020499 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| UDAI | CHAND | BANSAL | LABHU | RAM | | H NO B XI 281 6 NEAR S D COLLEGE BARNALA | INDIA | PUNJAB | SANGRUR | 148101 | PTEL0020502 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SURESH | KUMAR | | MANOHAR | LAL | | C O MANOHARLAL HOUSE NO B III 430 INDIRA MARKET RMMMPUR PHUL DISTT BATHINDA PB | INDIA | PUNJAB | BHATINDA | 151103 | PTEL0020503 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ER | JAWAHAR | LALSUD | RAM | PARKASH | SUD | 108 POWER COLONY LEHRA MOHABAT DIST BATHINDA PUNJAB | INDIA | PUNJAB | BHATINDA | 151111 | PTEL0020504 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MURARI | LAL | | NA | | | C O SARDHA MAL KESAR MAL COMMISSON AGENT BUDHLADA | INDIA | PUNJAB | FARIDKOT | 151502 | PTEL0020505 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARESH | KUMAR | GARG | HANS | RAJ | | AGGARWAL MEDICAL HALL MAUR MANDI BATHINDA BATHINDA PUNJAB | INDIA | PUNJAB | FARIDKOT | 151509 | | C12044700-12044700-02914793 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAKESH | MOHAN | PUNCHHI | FIRDHARI | LAL | | 24-A THE MALL FEROZEPUR CITY | INDIA | PUNJAB | FEROZPUR | 152002 | | IN301774-IN301774-11224156 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| ASHOK | KUMAR | NIRANIA | L | CHASRAM | NARANIA | H NO 5367 AZIMGARH ABOHAR PANJAB | INDIA | PUNJAB | FEROZPUR | 152116 | PTEL0020506 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ATTAR | KAUR | CHOPRA | NA | | | 2376 TELIAN STREET FAZILKA PUNJAB | INDIA | PUNJAB | FEROZPUR | 152123 | PTEL0020507 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ARVINDER | BIR | SINGHWASU | NA | | | KOTHI 86 SECTER 2 CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160001 | PTEL0020508 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PREM | KUMAR | VERMA | GIRDHARI | LAL | VERMA | VERMA MOTERS VERMA MOTERS 3129 28 D CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160002 | PTEL0020510 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMIT | JAIN | | V | JAIN | | KOTHI NO 3307 SECTOR 15 D CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160015 | PTEL0020511 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHARAD | AGARWAL | | RAMESH | KUMAR | AGARWAL | HOUSE NO 182 SECTOR 16 A POST BOX 1102 CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160015 | PTEL0020512 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RUCHI | DAWAR | | B | L | DAWAR | 87 SEC 16A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160015 | PTEL0020513 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| SUNITA | CHOUDHARY | | DEVIDYAL | | | HOUSE NO 2647 B SECTOR 28 C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160017 | PTEL0020514 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAY | KUMAR | SOOD | SH | JASWANT | RAISOOD | MAX INDIA LTD S C O 86 87 SECTOR 8 C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160018 | PTEL0020516 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMESH | KUMAR | JAIN | DILBAGH | RAI | JAIN | TRANSPORT CORPN OF INDIA LTD 21 TRANSPORT AREA CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | PTEL0020518 | | Amount for unclaimed and unpaid dividend | 102.00 | 03-MAR-2024 |
| DHRUV | DEV | SHARMA | KESHAV | RAM | SHARMA | T T T SECTOR 26 CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | PTEL0020519 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SHADI | LAL | DOGRADOGRA | M | C | DOGRA | S C F NO 22 SECTOR 27 C CHANDIRAGH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | PTEL0020520 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| LIJAGAR | SINGH | RANA | S | PARTAP | SINGH | 942 A SECTOR 7B CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | PTEL0020521 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LALCHANDRA | RAI | | SRI | RAJKISHORE | SINGH | 21 TRANSPORT HOUSE TCI HYD TRANSPOT AREA CHANDIGARH U P | INDIA | CHANDIGARH | CHANDIGARH | 160019 | PTEL0020522 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJENDRA | PRASAD | | SH | RAMESWAR | DASS | C O T C I LTD 21 TRANSPORT AREA CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | PTEL0020523 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UMA | KANT | | SRI | RAM | NATHBHARDWA | C O T C I LTD 21 TRANSPORT AREA CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | PTEL0020524 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAMLESH | GAUR | | MR | SHAM | SUNDERGAUR | K NO 1405 SECTOR 34 C SHAHI NIWAS CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160022 | PTEL0020527 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SURINDER | SINGH | UPPAL | MAJOR | KARAM | SINGH | 199 SECTOR 21 A CHANDIGARH 22 | INDIA | CHANDIGARH | CHANDIGARH | 160022 | PTEL0020529 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| ANIL | K | AGGARWAL | SH | LACHHMAN | DASS | HOUSE NO 1467 2 SECTOR 43 B CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160022 | PTEL0020531 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOHINDER | PAUL | SANDHU | S | JASBRI | SINGHSANDHU | H NO 1251 SECTOR 37 B CHANDIGARH U T | INDIA | CHANDIGARH | CHANDIGARH | 160023 | PTEL0020535 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARINDRA | NATH | KESAR | SALIG | RAM | KESAR | F 13 6 MODEL TOWN DELHI | INDIA | DELHI | NEW DELHI | 110009 | PTEL0019801 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RITU | MALHOTRA | | KANWAL | K | MAUHOTRA | 48 TAGORE PARK MODEL TOWN DELHI | INDIA | DELHI | NEW DELHI | 110009 | PTEL0019802 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PAYAL | JAIN | | VIPAN | KUMAR | JAIN | F 4 4 MODEL TOWN II DELHI | INDIA | DELHI | NEW DELHI | 110009 | PTEL0019804 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| V | K | SINGHAL | S | K | SINGHAL | 107 1ST FLOOR BLOCK RA INDERPURI NEAR NDPL OFFICE DELHI | INDIA | DELHI | NEW DELHI | 110012 | PTEL0019807 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| V | V | SUBBARAO | V | RAMA | RAO | EA 1 8 INDERPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | PTEL0019808 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SANJAY | V | VORA | VARAJLAL | V | VORA | D 9 NIZAMUDDIN EAST NEW DELHI | INDIA | DELHI | NEW DELHI | 110013 | PTEL0019809 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ILA | KAPOOR | | VIRENDRA | KAPOOR | | 6 JAIPUR ESTATE 1ST FLOOR NIZAMUDDIN EAST N DELHI | INDIA | DELHI | NEW DELHI | 110013 | PTEL0019811 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SARLA | DEVI | KALRA | SHRE | RAMA | SARANKALRA | 105 SIDDHARTHA ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110014 | PTEL0019813 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| AJAY | AJMANI | | INDER | SAIN | AJMANI | WZ-108-A/1 BASAI DARAPUR MOTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110015 | | IN300940-IN300940-10074880 | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| HARI | KRISHNA | KAUL | S | N | KAUL | R 9 HAUZ KHAS ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110016 | PTEL0019815 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MITHLESH | GOYAL | | ISHWAR | CHANDRA | GOYAL | J 5 I T CAMPUS NEW DELHI | INDIA | DELHI | NEW DELHI | 110016 | PTEL0019817 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MONICA | SOOD | | RAJEEV | KUMAR | SOOD | C 5 40 SAFDDARJUNG DEVELOPMENT DEVELOPMENT AREA NEW DELHI | INDIA | DELHI | NEW DELHI | 110016 | PTEL0019820 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJENDRA | KUMAR | UPRETY | LILA | DHAR | UPRETY | H 14 4 MALVIYA NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PTEL0019821 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| ARVIND | BAHL | | JANKIPRASAD | BAHL | | G 9 12 IIND FLOOR MALVIYA NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PTEL0019824 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| GIANWATI | BINDAL | | MR | K | PBINDAL | B 51 SARVODAYA ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PTEL0019826 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| VIDYASAGAR | BATRA | | SH | HANSRAJ | BATRA | 90 84 B MALVIYA NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PTEL0019831 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAHUL | KACKER | | PRAN | NATH | KACKER | J 11 SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PTEL0019833 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AKHILESH | PRASAD | | RAM | NATH | PRASAD | C O ARUN SHAH G 23 SFS FLATS SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PTEL0019834 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SURESH | KUMAR | | SARDA | NAND | GAUR | C O ARUN SHAH G 23 SFS FLATS SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PTEL0019835 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| TARA | PRASAD | | RAM | NATH | PRASAD | C O ARUN SHAH G 23 SFS FLATS SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PTEL0019836 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| RAM | NATH | PRASAD | JYOTI | PRASAD | | C O ARUN SHAH G 23 SFS FLATS SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PTEL0019837 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| KUNDAN | PURI | | K | S | MEHTA | 62 HAUZ KHAS SFS APARTMENTS NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PTEL0019840 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MANIMANJUL A | SEN | GUPTA | K | S | MEHTA | 84 C JANTA FLAT SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PTEL0019841 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| ANURADHA | KAPOOR | | C | L | KAPOOR | C O MR ASHOK KAPOOR 141 CHARAK SADAN A I I M S GROUP HSG SOC VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PTEL0019843 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KULWINDER | KAUR | REKHI | S | GURBACHAN | SINGH | B 65 FATHE NAGAR JAIL ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PTEL0019844 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MAYA | JAIN | | NA | | | PANCHAM LAL H 422 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PTEL0019845 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| PREM | PAL | SINGHKHURANA | SATNAM | SINGH | | BLOCK JG 80C VIKASPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PTEL0019846 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PRATEEK | CHAWLA | | MR | H | LCHAWLA | 46 A POCKET A VIKAS PURI EXT NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PTEL0019847 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUMPREET | SAHNI | | MR | H | SSAHNI | 11 24AB SECOND FLOOR GURUDWARA ROAD TILAK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PTEL0019848 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| BHARAT | BHUSHAN | MAHAJAN | MOHAN | LAL | MAHAJAN | FGI 55A VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PTEL0019849 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | KAIKA | | A | C | SRIRAMULU | 33 D POCKET B VIKAS PURI EXTENSION NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PTEL0019850 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LATA | NARULA | | SUNIL | KUMAR | | SEE 1 148 OLD MAHABIR NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PTEL0019851 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJINDER | SINGH | | KARTAR | SINGH | | J 124A VISHNU GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PTEL0019852 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNITA | SRIVATSAN | | MR | S | SRIVATSAN | 38 VAISHALI APTS VIKASPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PTEL0019854 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JASHWANT | SINGH | | S | MASTAN | SINGH | A-90 GROUND FLOOR GALI NO 11 KRISHNA PARK EXTENSION NEAR GURUDWA SINGH SABHA PO TILAK NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | 110018 | PTEL0019856 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SHAKUNTALA | GAUR | | NA | | | C O S C GAUR D 74 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PTEL0019857 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| KEVAL | KRISHAN | GADDI | ISHAR | DASS | | 382 F F MANDAKINI ENCLAVE ALAKNANDA NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PTEL0019860 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| NIRMAL | CHAND | SHARMA | NARAIN | DASS | | B 44 B GANGOTRI ENCLAVE ALAKNANDA NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PTEL0019862 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAHUL | BASU | | ASOK | BABU | | POCKET A 25 ALAKNANDA SFS KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PTEL0019863 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| S | D | MEHANDRU | GIAN | CHAND | | LANDMARK HOLDINGS 412 DEEPALI 92 NEHRU PLACE NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PTEL0019867 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARNAM | DASS | | SANAM | DASS | | 130 MANDAKIN ENCLAVE ALAKNANDA KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PTEL0019868 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TANUJA | SHARMA | | ANIL | SHARMA | | 70 B POCKET E GANGOTRI ALAKHMAMDAM NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PTEL0019869 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| J | R | LUTHRA | CHUNI | LAL | | B 50 B KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PTEL0019870 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| PRAHLAD | RAI | MEENA | MR | G | RMEENA | C O J L VARMA 234 NILGIRI APARTMENTS ALAKHNANDA NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PTEL0019871 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MAHENDRA | KUMAR | AGARWAL | RAJ | KISHORE | AGARWAL | 36 FUNCTIONAL ESTATE OF ELECTRONICS OKHLA INDUSTRIAL AREA PHASE II NEW DELHI | INDIA | DELHI | NEW DELHI | 110020 | PTEL0019872 | | Amount for unclaimed and unpaid dividend | 498.00 | 03-MAR-2024 |
| RAVINDRA | KUMAR | AGARWAL | RAJ | KISHORE | AGARWAL | 36 FUNCTIONAL ESTATE OF ELECTRONICS OKHLA INDUSTRIAL AREA PHASE 2 NEW DELHI | INDIA | DELHI | NEW DELHI | 110020 | PTEL0019873 | | Amount for unclaimed and unpaid dividend | 746.00 | 03-MAR-2024 |
| ARIHANT | LEASING | HOLDINGLTD | NA | | | PHASE II F 27 2 OKHLA INDUSTRIAL AREA NEW DELHI | INDIA | DELHI | NEW DELHI | 110020 | PTEL0019874 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| HARI | SHYAM | SINGH | RAMKHLAVAN | SINGH | | C O TRANSPORT CORPN OF INDIA LTD CORPORATE OFFICE A 235 PHASE I INDUSTRIAL AREA OKHLA NEW DELHI | INDIA | DELHI | NEW DELHI | 110020 | PTEL0019875 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RADHA | KRISHNA | RAI | RAMBADAN | RAI | | C O ALOK KUMAR SR BRANCH MANAGER GATI SMALL CARGO SPLS C 40 OKHLA INDL AREA PH 2 NEW DELHI | INDIA | DELHI | NEW DELHI | 110020 | PTEL0019876 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| ALOK | KUMAR | | RADHA | KRISHNA | RAI | SR BRANCH MANAGER GATI SMALL CARGO SPECIALISTS C 40 OKHLA INDL AREA PH 2 NEW DELHI | INDIA | DELHI | NEW DELHI | 110020 | PTEL0019877 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| I | K | BINDRA | U | S | BINDRA | H NO 2770 SECTOR 37 C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160023 | PTEL0020536 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CH | DURGA | DAS | CH | DAYA | RAM | C O AMRITSAR TRANSPORT CO PLOT NO 11 TRANSPORT AREA CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160026 | PTEL0020537 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| VASDEV | SHARMA | | SHRI | BABU | RAMSHARMA | C O HIMACHAL MOTOR TRANSPORT CO 22 TRANSPORT AREA CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160026 | PTEL0020541 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PREM | BHUSHAN | BHAGI | SHANTISARUP | BHAGI | | 746 SECTOR 2 PANCHKULA HARYANA | INDIA | CHANDIGARH | CHANDIGARH | 160031 | PTEL0020542 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MAMTA | ROY | | DHARMENDER | KUMAR | ROY | H NO 2002 23 SECTOR 32 C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160047 | PTEL0020545 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAILESH | KUMAR | | VAKIL | THAKUR | | H NO 2002 23 SECTOR 32 C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160047 | PTEL0020546 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ADIT | CAPITAL | SERVICESPVTLTD | B | S | SANDHU | H NO 1697SECTOR 33 D CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160047 | PTEL0020547 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUKHVINDER | KAUR | | MR | A | SSANDHU | H NO 1640 SECTOR 23 CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160049 | PTEL0020548 | | Amount for unclaimed and unpaid dividend | 132.00 | 03-MAR-2024 |
| GURMINDER | BEDI | | SATPARKASH | SINGH | | H NO 3014 PHASE 7 SECTOR 61 SAS NAGAR CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160059 | PTEL0020549 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MANTOSH | KUMARI | | CHAMAN | LAL | | H NO 1348 1 PHASE XI ELEVEN S A S NAGAR MOHARI DT ROPAR PB | INDIA | CHANDIGARH | CHANDIGARH | 160059 | PTEL0020550 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOHINDER | BIR | SINGH | PREM | SINGH | | HIG 752 C PHASE IX MOHALI CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160063 | PTEL0020552 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| S | J | SSETHI | S | JAGBIR | SINGH | HIG FLAT 747B PHASE 9 MOHALI PUNJAB | INDIA | CHANDIGARH | CHANDIGARH | 160063 | PTEL0020553 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SAROJNI | DEVI | | MR | SARABJIT | WALIA | STATE BANK OF PATIALA THE MOLL SHIMLA | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171001 | PTEL0020555 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MALKIAT | SINGH | BHADWAL | LATE | SH | CHUHARSINGH | PIRTHIPUR GANGATH POST NURPUR TEH KANGRA DT | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171001 | PTEL0020558 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| P | C | KURIAN | V | K | CHACKO | ST THOMAS LODGE SIMLA | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171003 | PTEL0020560 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAJIV | KUMAR | CHANANA | NA | | | RAY LODGE BOILEAU GANJ SHIMLA | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171005 | PTEL0020562 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NIRMAL | KUMARI | CHANANA | S | K | CHANANA | RAY LODGE BOILEAUGUNJ SHIMLA | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171005 | PTEL0020563 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| MUKTA | ARORA | | DUNI | CHAND | | HOUSE NO MIG DELUXE 140 A SECTOR 4 PARWANOO SOLON HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SOLAN | 173220 | PTEL0020571 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| CLEAR | LINE | HOMEAPPLIANCESPV T | NA | | | MIG 15 SECTOR 3 PARWANOO | INDIA | HIMACHAL PRADESH | SOLAN | 173220 | PTEL0020572 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| KRISHNALAL | SHARMA | | MR | PR | TELURAM | C O M S S K COMPANY NAGROTA BAGWAN KANGRA HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | KANGRA | 176047 | PTEL0020574 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| JAGDISH | SINGH | JARIAL | SHYAM | SINGH | JARIAL | SANTOSH VATIKA BEHIND MASAD MOTEL POST OFF. BANDLA PALAMPUR DISTT. KANGRA | INDIA | HIMACHAL PRADESH | PALAMPUR | 176061 | | IN301330-IN301330-18638576 | Amount for unclaimed and unpaid dividend | 204.00 | 03-MAR-2024 |
| RAJESH | KUMAR | CHAUHAN | SRI | KRISHAN | CHAUHAN | VILLAGE PALWALA POST DURGELLA TEHSIL SHAHPUR DIST KANGRA HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | DHARAMSALA | 176206 | PTEL0020575 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAKESH | GUPTA | | CHAJJU | RAM | GUPTA | HNO 12 IDGAH ROAD JAMMU JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | | IN302349-IN302349-10348636 | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| ANJANA | KOHLI | | MR | MEHTA | SHIVDASS | SHIV BHAWAN PURANI MANDI JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | PTEL0020576 | | Amount for unclaimed and unpaid dividend | 18.00 | 03-MAR-2024 |
| HARCHARAN | SINGH | MANOCHA | R | S | MANOCHA | COSMO HOTEL VIR MARG JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | PTEL0020582 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURESH | BHALLA | | SHIV | DASS | BHALLA | 2 RAM KUTIR PURANI MANDI JAMMU TAWI J K | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | PTEL0020583 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HEM | RAJ | GANDOTRA | LATE | MANGET | RAM | 45 PATEL BAZAR JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | PTEL0020584 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| ANJANA | SHARMA | | AMAR | CHAND | | HOUSE NO. 422, NERA SHIWANG PALACE, NARWAL PAIN,SATWARI, JAMMU J & K | INDIA | JAMMU AND KASHMIR | JAMMU | 180003 | | C12023000-12023000-00302343 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| ANANT | SINGH | ORDNANCEOFFICER | LATE | SUBEDAR | GAURIS | VILLAGE CO CHAWAHDJ JAMMU DIST J K | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | PTEL0020585 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| ISHWINDER | SINGH | MANOCHA | MR | T | SMANOCHA | 35 A B GANDHI NAGAR JAMMU TAWI J K | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | PTEL0020586 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| B | R | PURI | NA | | | 126 PACCI DHAKKI JAMMU TAWI J K | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | PTEL0020588 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUBHASH | CHANDER | SHARMA | DHARAM | CHAND | | 25 APANAVIHAR KUNJWANI JAMMU TAWI | INDIA | JAMMU AND KASHMIR | JAMMU | 180010 | PTEL0020591 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |

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| SUDHIR | SHARMA | | KRISHAN | LAL | | WARD NO 10 KATHUA KATHUA JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | 184101 | C12010900-12010900-01726833 | Amount for unclaimed and unpaid dividend | 138.00 | 03-MAR-2024 |
| SANDEEP | SINGH | | SWARN | SINGH | | W.NO-4 KRISHANA NAGAR KATHUA KATHUA JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 184101 | C12010900-12010900-02451303 | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| NEELAM | JAMWAL | | NA | | | WARD NO. 10 KATHUA KATHUA | INDIA | JAMMU AND KASHMIR | JAMMU | 184101 | C12010900-12010900-03371001 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| MOHAN | LAL | | NA | | | V. P. O W.NO.6 PAROLE DISTT KATHUA NR RAM LEELA GROUND KATHUA | INDIA | JAMMU AND KASHMIR | JAMMU | 184101 | C12010900-12010900-04211377 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| SUSHILA | DEVI | BHIMRAJKA | R | N | BHIMRAJKA | C O CHENAB TEXTILE MILLES KATHUA JAMMU KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 184102 | PTEL0020594 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MOHINDER | PAL | SHARMA | ISHAR | DASS | SHARMA | R/O W.NO. 6 PAROLE, kathua KATHUA JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 184151 | C12010900-12010900-04178499 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| RAKESH | KUMAR | SINGHAL | SITA | RAM | SINGHAL | H.NO.70 PATEL NAGAR-III GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN300966-IN300966-10447745 | Amount for unclaimed and unpaid dividend | 14.00 | 03-MAR-2024 |
| RAIZADARAVI | DASS | BALI | KHATIAMAL | BAIZADA | BALI | 8/235, SECTOR 3, RAJENDRA NAGAR SAHIBABAD, GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN302269-IN302269-10632372 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| CHANDER | PRABHA | BATRA | OM | PARKASH | BATRA | 160 NEW GANDHI NAGAR BATRA HOUSE FIRST FLOOR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PTEL0020596 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| HARISH | GARG | | CHOTTEY | LAL | GARG | C O MR B K GARG G 82 PATEL NAGAR III GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PTEL0020597 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PRATIBHA | RANI | | MR | RAJESHWAR | SHARANSINGHAL | SARASWATI R2 201 RAJ NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PTEL0020600 | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAJENDRA | SINGH | SHISHODIA | V | P | SSHISHODIA | VILL NAGLA CHHAJU PO SAMANA VIA DHAULANA DIST GHAZIABAD UP | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PTEL0020601 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RANJAN | C | PATEL | CHANDRAKANT | A | PATEL | C O CHANDRAKANT A PATEL A 87 LOHIA NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PTEL0020602 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| R | K | BHUGRA | MR | M | LBHUGRA | LITTLE FLOWER 314 RAM NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PTEL0020603 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SARVESH | SHARMA | | NA | | | W O SH NARESH KUMAR SHARMA MOHALA GADDI PILKHUWA U P PILKHUWA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PTEL0020604 | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SHASHI | KATIYAR | | VINOD | PRAKASH | | 4 10 ALT CENTRE NEW RAJ NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PTEL0020605 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MADAN | LAL | | SH | KESAR | DASS | SANGAM MECHINERY STORE CHOWK HAPUR ROAD GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PTEL0020606 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANTOSH | CHAWLA | | DAYANAND | CHAWLA | | IIIF TI 8A NEHRU NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PTEL0020607 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| COMMODORE | NARINDRA | SINGH | LATE | SARDAR | INDARSINGH | D1 111 SATYA MARG CHANAKYA PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110021 | PTEL0019879 | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| MANDIRA | PODDAR | | K | S | MEHTA | MANDIRA PODDAR D 1 117 SATYA MARG NEW DELHI | INDIA | DELHI | NEW DELHI | 110021 | PTEL0019880 | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| BANWARI | LAL | PRAJAPATI | BODURAM | PRAJAPATI | | B 461 LAXMI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110023 | PTEL0019881 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| S | SRIDHAR | | T | G | SUBRAHMANYAN | Z 43 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110023 | PTEL0019883 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ANIL | KUMAR | | B | R | GUPTA | H P T 69 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110023 | PTEL0019884 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DWARIKA | PRASAD | | SH | DEEP | CHAND | FLAT NO 1 CPWD ENQUIRY KIDWAI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110023 | PTEL0019885 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| B | B | SAHNY | MR | J | SSAHNY | C O J S SAHNY CO B 22 DAYANAND COLONY LAJPAT NAGAR 4 NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PTEL0019886 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| C | ANAND | | SHRI | LOK | NATH | D 270 DEFENCE COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PTEL0019887 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KULDIP | KAUR | GUGNANI | GURDEEP | SINGH | | C 1 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PTEL0019888 | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| MADAN | LAL | SURI | NA | | | C 45 DEFENCE COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PTEL0019890 | Amount for unclaimed and unpaid dividend | 272.00 | 03-MAR-2024 |
| SANJAY | KUMAR | SADH | RAJ | KUMAR | | C O CHURCHIT INTERNATIONAL B 223 LAJPAT NAGAR 1 NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PTEL0019892 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PARAS | CHAUDHRY | | PAVAN | CHAUDHRY | | E 92 LAJPAT NAGAR II NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PTEL0019893 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VINOD | BAHL | | B | D | BAHL | C II 114 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PTEL0019894 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MEENU | AHUJA | | KHUSHI | RAM | AHUJA | II B 49 50 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PTEL0019895 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHIVA | CONSULTANTS | PVTLTD | NA | | | C 361 DEFENCE COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PTEL0019896 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RENU | ISRANI | | K | S | MEHTA | III G 21 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PTEL0019898 | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| MANJIT | KAUR | | JOGINDER | SINGH | | C 1 133 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PTEL0019899 | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| SUKHWANT | KAUR | PUNIA | HARBANS | SINGH | PUNIA | FLAT NO 31 POCKET B S F S FLATS SUKHDEV VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110025 | PTEL0019901 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AJAY | KHURANA | | V | P | KHURANA | 54 2 PUNJABI BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110026 | PTEL0019902 | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| JASJIT | SINGH | GLAMOUR | PREM | SINGH | | 29 56 PUNJABI BAGH WEST NEW DELHI | INDIA | DELHI | NEW DELHI | 110026 | PTEL0019903 | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SUSHIL | KUMAR | MAHAJAN | D | N | MAHADAN | 34 1 VIKAS APARTMENTS PUNJABI BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110026 | PTEL0019904 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AGARWAL | VISHNU | BHAGWAN | BALLE | RAM | | KOTHI NO 4 3 ROAD NO 77 PUNJABI BAGH WEST NEW DELHI | INDIA | DELHI | NEW DELHI | 110026 | PTEL0019905 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JASWINDER | SINGH | | J | S | JAGGI | ROAD NO 4 HOUSE NO 23 PUNJABI BAGH EXTENSION NEW DELHI | INDIA | DELHI | NEW DELHI | 110026 | PTEL0019906 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NAMRATA | | | S | S | CHAWALA | HOUSE NO 13 ROAD NO 47 PUNJABI BAGH WEST NEW DELHI | INDIA | DELHI | NEW DELHI | 110026 | PTEL0019908 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VARSHA | OBEROI | | MAN | MOHAN | OBEROI | HOUSE NO 8 ROAD NO 6 8 6 PUNJABI BAGH EAST AVENUE NEW DELHI | INDIA | DELHI | NEW DELHI | 110026 | PTEL0019910 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| GIREESHCHAN | DRA | | A | N | LAL | F 51 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PTEL0019912 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| GURBAKHASH | SINGH | BHASIN | SK | JAWALA | SINGH | AE 5 TAGORE GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PTEL0019913 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| GUNEET | BHASIN | | MR | A | SBHASIN | J 11 75A RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PTEL0019914 | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |

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|------------|-----------|------------|------------|----------------|---------------|---|-------|---------------|-----------|--------|-------------|----------------------------|--|--------|-------------|
| KARAMJIT | KAUR | | | GURSHARANSINGH | | L 15 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PTEL0019915 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| MANMOHAN | SINGH | BAKSHI | MR | S | KULWANTSINGH | 147 A D D A M I G FLAT RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PTEL0019916 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| DEEPAK | RELIA | | M | L | RELIA | A 34 VISHAL ENCLAVE RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PTEL0019918 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MONICA | WADHAWAN | | OMPARKASH | WADHAWAN | | 27C DDA FLATS MIG RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PTEL0019919 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | S | TALWAR | S | HARNAM | SINGH | V 1 51 RAJDURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PTEL0019920 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SULAKSHANA | SOOD | | VIJAY | KUMAR | SOOD | J 7 94 NEHRU MARKET RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PTEL0019921 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARINDER | PAL | VOHRA | GIAN | CHAND | VOHRA | B 122 TAGORE GARDEN EXTN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PTEL0019926 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ADEEP | KUMAR | | SH | DESRAJ | | D E 122 TAGORE GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PTEL0019927 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIPI | GARG | | SH | JAGJOT | SINGHSONI | J 8 135 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PTEL0019928 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| HARPAL | SINGH | SONI | SH | JAGJOT | SINGHSONI | J 8 135 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PTEL0019929 | | Amount for unclaimed and unpaid dividend | 64.00 | 03-MAR-2024 |
| YASH | PAUL | SAHNI | NA | | | D 5 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PTEL0019930 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MITHANLAL | GUPTA | | LATE | SADHURAM | GUPTA | CB 157 RING ROAD NARAINA NEW DELHI | INDIA | DELHI | NEW DELHI | 110028 | PTEL0019931 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PRITI | DAWAR | | PREM | KUMAR | DAWAR | H 386 NARAINA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110028 | PTEL0019932 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUKHJEET | SINGH | | S | H | SINGH | E 73 NARAINA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110028 | PTEL0019933 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| YASH | PAL | GUPTA | M | L | GUPTA | A47A II NARAIN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110028 | PTEL0019934 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| HARJEET | KAUR | | MR | NARINDER | SINGH | 19 H ARJUN NAGAR NEAR GREEN PARK NEW DELHI | INDIA | DELHI | NEW DELHI | 110029 | PTEL0019935 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| KRISHNA | ARORA | | DR | D | CARORA | C O SUNIL ARORA ASSOCIATES A 1 118 2ND FLOOR FAFDARJANG ENCLAVE | INDIA | DELHI | NEW DELHI | 110029 | PTEL0019936 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| MANGALA | DESHMUKH | | VILAS | DESHMUKH | | 77 5 KRISHNA NAGAR 1ST FLOOR SAFDARGUNJ ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110029 | PTEL0019937 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PUSHPA | SHARMA | | MR | D | PSHARMA | B5 67 SAFDERJUNG ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110029 | PTEL0019938 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAJESH | SHARMA | | SH | D | PSHARMA | B 5 67 SAFDARJUNG ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110029 | PTEL0019939 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SANTOSH | SACHDEVA | | SUBHASH | SACHDEVA | | B 135 STREET NO 7 KRISHNA NAGAR SARDARJANG ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110029 | PTEL0019940 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SUKH | DEO | SINGHSIDHU | LATE | DR | MIT Singh | B 7 83 2 SAFDARJANG ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110029 | PTEL0019942 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMITA | SHARMA | | RAM | PRAKASH | SHARMA | B 41 LOHIA NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PTEL0020608 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIBHA | SHARMA | | KAMALKANT | SHARMA | | W O DR KAMAL KANT SHARMA CHC DADRI GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PTEL0020609 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJ | BALA | RANI | SATISH | KUMAR | GOEL | IIB 79 NEHRU NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PTEL0020610 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MITHILESH | GARG | | PREM | KUMAR | GARG | III F 33 9 RAMKISHAN KUNJ NEHRU NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PTEL0020611 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNIL | DUTT | TYAGI | DR | BHRUMDUTT | TYAGI | C O DR B D TYAGI CHEMISTRY LECTURER R S K INTER COLLEGE SIMBHOLI GZB | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PTEL0020613 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VINOD | PRAKASH | | NA | | | 4 10 ALTCENTRE NEW RAJ NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PTEL0020615 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMA | BANSAL | | SH | A | KBANSAL | HOUSE NO - 66 CHIRANJIV VIHAR SECTOR - 5, GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | | IN300206-IN300206-10574072 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| RAMA | SIROHI | | MR | R | SSIROHI | KF 134 NEW KAVINAGAR GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | PTEL0020617 | | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |
| MAHAVIR | BANSAL | | SUKHDESHAN | LAL | | R 9 14 RAJ NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | PTEL0020618 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MUKESH | KHANNA | | MR | L | KKHANNA | R 9 80 NEW RAJ NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | PTEL0020619 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAVI | KANT | SHARMA | BHUSHANLAL | SHARMA | | 47 RADHEY SHYAM PARK SAHIBABAD DIST GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | PTEL0020620 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIRENDRA | SINGH | | NA | | | 6 136 SECTOR II RAJENDRA NAGAR SAHIBABAD DIST GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | PTEL0020621 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| KANTA | ARORA | | P | L | ARORA | G 62 HIG DUIPLEX PARTAP VIHAR GHAZIABAD UP | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | PTEL0020622 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAJENDRA | KUMAR | ROHILA | PREM | CHAND | ROHILA | 1303 NANDA BUILDING KAUSHAMBI APARTMENTS DELHI UP BORDER DIST GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | PTEL0020623 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RATAN | DEVI | GUPTA | R | N | GUPTA | C O RAJESH KUMAR GUPTA FLAT NO 002 PLOT NO 147 SECTOR 5 VAISHALI GHAZIABAD UP | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | PTEL0020624 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| DEEPTI | SAHNI | | MR | H | KSANI | C O SAHNI PATHOLOGY LAB RAILWAY ROAD HAPUR UP | INDIA | UTTAR PRADESH | GHAZIABAD | 201101 | PTEL0020625 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| HARISH | KUMAR | SAHNI | MR | A | RSANI | SAHNI PATHOLOGY LAB RAILWAY ROAD HAPUR UP | INDIA | UTTAR PRADESH | GHAZIABAD | 201101 | PTEL0020626 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| PUSHP | LATA | GARG | RADHEY | SHAYAM | GARG | CHANDI ROAD CHAMBER WALI GALI HAPUR DISTT GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201101 | PTEL0020627 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ANIL | KUMAR | SINGH | AB | SINGH | | JEEWAN HOSPITAL STONE CENTRE MODI NAGAR GHAZIABAD, | INDIA | UTTAR PRADESH | GHAZIABAD | 201201 | | IN301330-IN301330-20607007 | Amount for unclaimed and unpaid dividend | 280.00 | 03-MAR-2024 |
| SHOBHA | GUPTA | | G | K | GUPTA | 5 14 H OFM MURADNAGAR GHAZIABAD UP | INDIA | UTTAR PRADESH | GHAZIABAD | 201206 | PTEL0020629 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| ASHOK | MANCHANDA | | SH | SATYA | PAUL | HOUSE NO 388 SECTOR 15A GAUTAM BUDH NAGAR NOIDA UP | INDIA | UTTAR PRADESH | NOIDA | 201301 | PTEL0020630 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BRJ | MOHAN | AHUJA | NAND | LAL | AHUJA | C 54 JALVAYU VIHAR SECTOR 21 NOIDA GHAZIABAD | INDIA | UTTAR PRADESH | NOIDA | 201301 | PTEL0020631 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| AJAY | KUMAR | GUPTA | LT | SH | MOHANSINGHDAS | A 668 SECTOR 19 NOIDA UTTAR PRADESH | INDIA | UTTAR PRADESH | NOIDA | 201301 | PTEL0020632 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| K | S | JOSEPH | K | J | SCARIA | C O HOSTEL SUPDT A P J SCHOOL HOSTEL SECTOR 16A NOIDA UTTAR PRADESH | INDIA | UTTAR PRADESH | NOIDA | 201301 | PTEL0020633 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| MANORMA | DEVI | | B | KUMAR | | PLOT NO 110 SECTOR 15 A NOIDA UP | INDIA | UTTAR PRADESH | NOIDA | 201301 | PTEL0020634 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MADHU | SETHI | | MR | DEVINDRA | SETHI | D 17 JAL VAYU VIHAR SECTOR 21 NOIDA UTTAR PRADESH | INDIA | UTTAR PRADESH | NOIDA | 201301 | PTEL0020635 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| NISHITH | CHANDRA | | MR | HARISH | CHANDRA | C 163 SECTOR FIFTEEN NOIDA UP | INDIA | UTTAR PRADESH | NOIDA | 201301 | PTEL0020636 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| TASNIM | FARUQI | | DR | M | JFARUQI | TOWARDS 2001 A 192 SECTOR 19 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | PTEL0020637 | | Amount for unclaimed and unpaid dividend | 600.00 | 03-MAR-2024 |
| M | D | BAWARI | SH | BHOLLA | DATT | C O MEHTA PROPERTIES H 38 SECTOR 25 NOIDA UP | INDIA | UTTAR PRADESH | NOIDA | 201301 | PTEL0020638 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEEPIKA | VIRMANI | | DAYA | SAGAR | VIRMANI | D 108 SECTOR 20 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | PTEL0020639 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KRISHAN | GOPAL | SHARMA | SHRI | S | GSHARMA | B 7 SECTOR 14 NODIA | INDIA | UTTAR PRADESH | NOIDA | 201301 | PTEL0020640 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| OM | PRAKASH | JAIN | PREM | CHANDER | JAIN | S S BALL POINT 9 PVT LTD E 48 SECTOR 8 NOIDA U P DISTT GHAZIABAD | INDIA | UTTAR PRADESH | NOIDA | 201301 | PTEL0020641 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAY | KUMAR | | LATE | PS | AZAD | H NO 7 SEC XV A NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | PTEL0020642 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAM | SHIROMANI | MISHRA | YAGYANARAYAN | MISHRA | | E 218 SECTOR 36 NOIDA DIST GAZIABAD | INDIA | UTTAR PRADESH | NOIDA | 201301 | PTEL0020643 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANUPAMA | VERMA | | LT | ASHISH | SAXENA | C 511 SECTOR 19 NOIDA DIST GAZIABAD U P | INDIA | UTTAR PRADESH | NOIDA | 201301 | PTEL0020644 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| ASHA | UBEROI | | MR | K | CUBEROI | C O COL K C UBEROI 592 SECTOR 29 ARUN VIHAR NOIDA U P | INDIA | UTTAR PRADESH | NOIDA | 201303 | PTEL0020645 | | Amount for unclaimed and unpaid dividend | 538.00 | 03-MAR-2024 |
| ASIM | NAYAK | | S | M | NAYAK | GRAGE NO 1801 BHARMPUTRA APPARMENT SEC 29 | INDIA | UTTAR PRADESH | NOIDA | 201303 | PTEL0020646 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MONIKA | SINGH | | RAJENDRA | SINGH | | DR RAJENDRA SINGH RAILWAY ROAD PILKHUWA GHAZIABAD UP | INDIA | UTTAR PRADESH | NOIDA | 201304 | PTEL0020647 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARDAYAL | BHATIA | | DIWAN | CHAND | BHATIA | 33 LEKHRAJ NAGAR ALIGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PTEL0020648 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MURSHAD | HUSAIN | KHAN | MOHD | HUSAIN | KHAN | GHANI MANZIL NO 2 BACK PORTION BADAR BAGH ALIGARH U P | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PTEL0020649 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURESH | CHANDRA | GOVIL | INDAR | DEV | GOVIL | 121 MAMU BHANJA ALIGARH U P | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PTEL0020651 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ARCHANA | MAHESHWARI | | S | C | MAHESHWARI | D O S C MAHESHWARI UCO BANK RAILWAY ROAD ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PTEL0020653 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARCHANA | VARSHNEY | | G | S | VARSHNEY | D O SRI G S VARSHNEY 19 149 PREMIER NAGAR ALIGARH UP | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PTEL0020654 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LOKESH | CHANDRA | GUPTA | SOHANLAL | GUPTA | | 156 AVAS VIKAS COLONY SASNI GATE AGRA ROAD ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PTEL0020655 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIMLA | SINGHAL | | SATISH | SINGHAL | | PARAO DUBEY AGRA ROAD ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PTEL0020656 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MADHU | VARSHNEY | | RAJESH | KUMAR | | BANKER BROTHERS SHAH KAMAL ROAD ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PTEL0020657 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| YASHU | AGARWAL | | PRABHU | DAYAL | AGARWAL | 14 32 MAHAVIR GANJ ALIGARH U P | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PTEL0020658 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJEEV | AGRAWAL | | DEVENDRA | PALGUPTA | | C O DEVENDRA CYCLE STORE OPP DCM RAILWAY ROAD ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PTEL0020659 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | S | ARORA | J | SINGH | | C 18 INDUSTRIAL ESTATE ALIGARH U P | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PTEL0020660 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PARMEET | KUMAR | | JAGDISH | PRASAD | | C O RAM CHARAN KASERE KANWARI GANJ ROAD ALIGARH UP | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PTEL0020661 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VRJLAL | B | DESAI | BABULAL | DESAI | | 1234 DEVNI SHERI MANDVI POLE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021883 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PAWAN | BANSAL | | RAM | KUMAR | BANSAL | CALCUTTA TUBE CENTRE GOLWAD NEAR HIRA MOTI CHAMBER KHADIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021884 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMIT | SHAH | | BABUBHAI | SHAH | | 2717 2 1 NEAR LAMBA PADAS POLE RAIPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021885 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SABBIR | S | BALOOCH | SAFIMOHD | BALOOCH | | 2754 LAMBISHERI JAMALPUR CHIPAWAD NR NAVIMASJID AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021886 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHARAT | KUMAR | BSHAH | BUDHALAL | P | SHAH | 1716 OPP MISSION DAIRY SIR CHINUBHAI ROAD VADA POLE KHAIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021888 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SOMABHAI | MANGALDAS | PATEL | MANGALDAS | RAMDAS | | C O R K PATEL 13 JANKI CHAMBERS MAHURAT POLE MANEK CHOWK AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021889 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GANPAT | SOMABHAI | PATEL | SOMABHAI | MAGANDAS | | C O R K PATEL 13 JANKI CHAMBERS MAHURAT POLE MANEK CHOWK AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021890 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHETAN | LOTWALA | | NATUBHAI | LOTWALA | | A 4 GOVARDHAN APPARTMENTS BADO POLE ASTODIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021891 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUSMA | S | KALGUDE | SURESH | | | C O SHAH KESHAVLAL NAGARDAS HATHIKHANA RATANPLE AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021893 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARUN | KUMAR | CCHOKSHI | CHINUBHAI | H | CHOKSI | PARAS SHANTIKUNJ COLONY NAGERSHETH VANDO GHEEKANTA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021896 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOGHIBEN | HARILAL | | SHAH | HARILAL | | C O ANON RATANPOLE NAKA RELIEF ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021898 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIPUL | B | SHAH | BALUBHAI | | | 49 ANAND SHOPPING CENTRE RATAN POLE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021899 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANAND | G | CHOKSHI | GOPAL | T | CHOKSHI | 2728 LAMBAPADANI POLE INSIDE RAIPUR GATE RAIPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021900 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TRUSHA | A | ADANI | AMRUTLAL | | | C O HOLIWOOD SETHNI POLE RATANPOLE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021901 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHVIN | KUMAR | DAYABHAI | DAYABHAI | | | C O RATNA RAJ GOLWAD RATANPOLE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021902 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DARSHNA | K | SHAH | KAILASH | C | SHAH | 9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR BHAI CENTRE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021903 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAVITABEN | C | SHAH | NA | | | LAXMI NOTE BOOK MFG CO SHAHPUR MILL COMPOUND AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021904 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAILASH | CHANDULALAL | SHAH | CHANDULAL | LAXMICHAND | SHAH | 9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR BHAI CENTRE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021905 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAH | RAJUBHAI | JAYANTILAL | JAYANTILAL | | | C O NAVIN TILCHAND 30 VADITANKA CHAL PANJARAPOLE RELIEFROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021906 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NAYANA | V | DESAI | VRJLAL | DESAI | | 1234 DEVNI SHERI MANDVI POLE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021908 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BENAZIR | S | BALOOCH | SARFARAZ | S | BALOOCH | 2754 LAMBI SERI JAMALPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021909 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NATVERLAL | SHAH | | TILCHAND | | | 1215 SHAMLAN POLE VACHLO KHANCHO RAIPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021911 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHARAT | CHANDULAL | SANGHVI | CHANDULAL | SANGHVI | | 3977 1 NR DENA BANK ASTODIA CHAKLA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021912 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SMITA | I | MODY | INDRAVADAN | MODY | | 2093 NAGJIBHUDAR S POLE MANDVIE S POLE MANEK CHOWK AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021913 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJIV | I | MODY | INDRAVADAN | MODY | | 2093 NAGJIBHUDAR S POLE MANDVIE S POLE MANEK CHOWK AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021914 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| PRAGNESH | K | KOTHARI | KANUBHAI | | | 1308 PADI POLE DHANASUTHARS POLE KALUPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021915 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NILESH | MODI | | NATVARLAL | MODI | | 532 PARABDI NI POLE DANA PITH NAVO VAS AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021917 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMRISH | B | SONI | BHAGVANDAS | | | 688 LAMBESHVAR NI POLE RELIEF ROAD KALUPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021918 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJNIKANT | ATMARAM | SHAH | ATMARAM | BHOGILAL | SHAH | SHAH CONSTRUCTION 3RD FLOOR P DHANJIBHOY BLDG MISSION ROAD BHADRA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021920 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAVIN | CHANDRA | VSHAH | VRJULAL | | | 304 NEW MARKET PANJARA POLE RELIEF ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021921 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIRAJ | YOGESHBHAI | CHOKSHI | YOGESHBHAI | SARABHAI | CHOKSHI | WHITE BUNGLOW OPP NEHRU FOUNDATION THALTEJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021922 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| JITENDRA | V | SONI | V | RAJLAL | SONI | C O J V SONI C O BHAGAT FLAT 2ND FLOOR AMBALI POLE RAIPUR CHAKLA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021924 | | Amount for unclaimed and unpaid dividend | 28.00 | 03-MAR-2024 |
| VIJAY | DHATVA | | MR | DASHRATHLAL | DHATVA | 388 NEAR KACHWADA RAIPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021925 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SAYARA | GANPATLAL | | GANPATLAL | | | J M INVESTMENT 708 SAKAR BAZAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021930 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHARAT | PRAJAPATI | | LASAJI | | | 284 NEW CLOTH MARKET AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021935 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUDESH | BALKRISHAN | | KANAYALAL | | | C O GANESH SAREE CENTRE 216 KARNAVATI COMPLEX PANCHKUVA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021936 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANDIP | JAYANTILAL | SHAH | JAYANTILAL | VADILAL | SHAH | 188 NEW CLOTH MARKET OUT SIDE RAIPUR GATE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021937 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | CHUNILAL | | CHUNILAL | | | C O GRASIM SALES CORPORATION 707 14 BOB BLDG SAKAR BAZAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021938 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| OMPRAKASH | SHANKARLAL | | SHANKARLAL | | | C O PINKI SECOND FLOOR RANCHOD RAI MARKET SAKAR BAZAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021940 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNITA | KAMLESH | SHAH | KAMLESH | | | C O KJAL TRADERS 487 12 JEKOR MKT REVDI BAZAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021941 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMBALAL | SOMDAS | PATEL | SOMDAS | PATEL | | ASIAN TEXTILE A K SHAH BUILDING 30 REVDI BAZAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021942 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHIKHABHAI | MAGANLAL | PATEL | MANGANLAL | PATEL | | AMBALAL SOMDAS CO A K SHAH BUILDING 9 REVDI BAZAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021943 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAPILA | SHAILESHBHAI | PATEL | SHAILESHBHAI | PATEL | | PRABHUDAS TRADERS VAKIL MARKET 72 REVDI BAZAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021944 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHIRAG | NATVARLAL | PATEL | NATVARLA | PATEL | | DASHRATH TRADING CO A K SHAH BUILDING 81 REVDI BAZAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021945 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHITALBEN | KETANKUMAR | PATEL | KETANKUMAR | PATEL | | BIPIN CORPORATION A K SHAH BUILDING 18 REVDI BAZAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021946 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANISHABEN | LALCHAND | SHAH | LALCHAND | SHAH | | C O HANSRAJ LALCHAND 2 B MASKATI MKT AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021947 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | GANGWANI | | KISHANCHAND | | | 216 SINDHI MARKET PANCHKUVA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021948 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PARESH | KARMANI | | KANAYALAL | | | 216 SINDHI MARKET PANCHKUVA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021949 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRIYA | KRISHNANI | | GHANSHYAM | KRISHNANI | | KRISHNA SALES CORPORATION OPP GURUNANAK MKT SINDHI MKT AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021950 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHESH | SHIVDASANI | | RAMCHAND | KISHINCHAND | SHIVDASAN | 1ST FLOOR 144 NEW CLOTH MARKET AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021955 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHASHI | BHASKAR | | SURINDER | MOHAN | BHASKAR | HOUSE NO 306 CHHATTAR PUR NEW DELHI | INDIA | DELHI | NEW DELHI | 110030 | PTEL0019943 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARENDER | JAIN | | MITLER | SAIN | JAIN | HOUSE NO 29 A WARD NO 1 NEAR MOTHER DAIRY MEHRAULI NEW DELHI | INDIA | DELHI | NEW DELHI | 110030 | PTEL0019944 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANDEEP | GUPTA | | UMA | GUPTA | | IX 4984 GALI NOS KAUSHK PUR EAST OLD SEELAMPUR DELHI | INDIA | DELHI | NEW DELHI | 110031 | PTEL0019945 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BADRINATH | SHARMA | | NA | | | H NO 1580 F NAVAIN SHAHDARA DELHI | INDIA | DELHI | NEW DELHI | 110032 | PTEL0019946 | | Amount for unclaimed and unpaid dividend | 602.00 | 03-MAR-2024 |
| GITA | SHARMA | | BADRINATH | SHARMA | | H NO 1580 F NAVAIN SHAHDARA DELHI | INDIA | DELHI | NEW DELHI | 110032 | PTEL0019947 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| JYOTI | MAHAJAN | | MR | R | DMAHAJAN | 1 RAJ BLOCK NEAR UNION BANK NAVEEN SHAHDARA DELHI | INDIA | DELHI | NEW DELHI | 110032 | PTEL0019948 | | Amount for unclaimed and unpaid dividend | 196.00 | 03-MAR-2024 |
| MAHESH | GUPTA | | MR | O | PGUPTA | 1 RAJ BLOCK NEAR UNION BANK NAVEEN SHAHDARA DELHI | INDIA | DELHI | NEW DELHI | 110032 | PTEL0019949 | | Amount for unclaimed and unpaid dividend | 166.00 | 03-MAR-2024 |
| SANJAY | KUMAR | ARYA | RAMSHARAN | | | 89 3 RAM GALI VISHWAS NAGAR SHAHDARA NEW DELHI | INDIA | DELHI | NEW DELHI | 110032 | PTEL0019950 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHANKAR | LAL | AGGARWAL | SH | R | NAGGARWAL | 9 91 SHASTRI GALI VISHWAS NAGAR SHAHDARA DELHI | INDIA | DELHI | NEW DELHI | 110032 | PTEL0019951 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUSHIL | V | MAHAJAN | MR | R | DMAHAJAN | 1 RAJ BLOCK NEAR UNION BANK NAVEEN SHAHDARA DELHI | INDIA | DELHI | NEW DELHI | 110032 | PTEL0019952 | | Amount for unclaimed and unpaid dividend | 166.00 | 03-MAR-2024 |
| MALA | KHANNA | | L | KHAMA | | 1 9487 WEST ROHTAS NAGER GALI N 7 SHAHDARA | INDIA | DELHI | NEW DELHI | 110032 | PTEL0019954 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUSHMA | JAIN | | NA | | | P 26 GALI NO 11 BEHARI COLONY SHAHDARA DELHI | INDIA | DELHI | NEW DELHI | 110032 | PTEL0019955 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AJAY | ARYA | | R | S | ARYA | 89 3 RAM GALI VISHVASURYA DELHI | INDIA | DELHI | NEW DELHI | 110032 | PTEL0019956 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| GIRISH | KHANNA | | MUNNI | LAL | | 1 9476 A WEST ROHTAS NAGAR GALI NO 7 SHAHDARA DELHI | INDIA | DELHI | NEW DELHI | 110032 | PTEL0028193 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANJU | GUPTA | | DAYANAND | GUPTA | | E 21 GURU NANAK ROAD ADARSH NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110033 | PTEL0019957 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| ASHOK | SARIN | | LATE | H | LSARIN | D 21 HAKIKAT RAI ROAD ADARSH NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110033 | PTEL0019960 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| POONAM | SARIN | | ASHOK | SARIN | | D 21 HAKIKAT RAI ROAD ADARSH NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110033 | PTEL0019961 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| MANOJ | KUMAR | GUPTA | MR | SUNDER | LAL | B 58 PART I GUJRANWALA TOWN DELHI | INDIA | DELHI | NEW DELHI | 110033 | PTEL0019962 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GITA | CHITKARA | | RAM | LAL | BANSI | JD 23C CRYSTAL APARTMENTS PITAMPURA DELHI | INDIA | DELHI | NEW DELHI | 110034 | PTEL0019963 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |

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|----------|-------------|------------|------------|-----------|-------------|--|-------|---------------|-------------|--------|-------------|-----------------------------|--|--------|-------------|
| SASHI | SABHARWAL | | SH | MR | SABHAQWAL | MP 92 MAURYA ENCLAVE PITAM PURA NEW DELHI | INDIA | DELHI | NEW DELHI | 110034 | PTEL0019966 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SURENDAR | KUMAR | | MR | MEHAR | SINGH | MAP INVESTMENT 43 NISHANT KUNJ MAIN ROAD PITAM PURA NR SONA JEWELLERS DELHI | INDIA | DELHI | NEW DELHI | 110034 | PTEL0019967 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SAVITA | RANI | | LALCHAND | BAHL | | B 162 LOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110034 | PTEL0019968 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARENDER | KUAMR | GUPTA | HIRA | LAL | | AP 88 B PITAM PURA DELHI | INDIA | DELHI | NEW DELHI | 110034 | PTEL0019970 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANITA | GOYAL | | K | K | GOYAL | B 254 1ST FLOOR LOK VIHAR PITAM PURA DELHI | INDIA | DELHI | NEW DELHI | 110034 | PTEL0019971 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NEETU | OBEROI | | KULBHUSHAN | | | 1947 RANI BAGH SHAKUR BASTI DELHI | INDIA | DELHI | NEW DELHI | 110034 | PTEL0019972 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAI | KUMAMR | MISHRA | S | K | MISHRA | B 312 SARASWATI VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110034 | PTEL0019973 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANJU | AGARWAL | | RAJESH | AGARWAL | | B 312 SARASWATI VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110034 | PTEL0019974 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DAVINDER | PALSINGH | | AVTAR | SINGH | | 730 RISHI NAGAR SHAKUR BASTI DELHI | INDIA | DELHI | NEW DELHI | 110034 | PTEL0019975 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJESH | WARI | | BHAGWAT | DAYAL | | NV 100C PITAM PURA DELHI | INDIA | DELHI | NEW DELHI | 110034 | PTEL0019976 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VARINDER | SINGH | | AJAN | SINGH | | 200 DHUDIAL APARTMENTS PITAMPURA NEW DELHI | INDIA | DELHI | NEW DELHI | 110034 | PTEL0019978 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TRAUN | CONSULTANTS | PRIVATELTD | NA | | | WZ 2056 RANI BAGH DELHI | INDIA | DELHI | NEW DELHI | 110034 | PTEL0019980 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KRISHAN | DUTT | GARG | MR | MANGE | RAM | KD 109 PITAM PURA VISAKHA ENCLAVE DELHI | INDIA | DELHI | NEW DELHI | 110034 | PTEL0019983 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DAYAL | DAS | SETHI | NA | | | B 3 56 A LAWRENCE ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110035 | PTEL0019984 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| PREM | LATA | MAHESHWARI | S | B | NMAHESHWARI | C O MR SHAMBU NATH MAHESHWARI FLAT NO 5089 POCKET 7 SECTOR B VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110037 | PTEL0019987 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MAHABIR | PRASAD | SHARMA | LATE | SHRI | CHANDERBH | HOUSE NO 450 K BLOCK OLD RANGPURI ROAD STREET NO 12 MAHIPALPUR EXTN | INDIA | DELHI | NEW DELHI | 110037 | PTEL0019989 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAY | SUKHEJA | | S | P | SUKHEJA | SHOP NO 2 JAT DRARAMSHALA NARELA | INDIA | DELHI | NEW DELHI | 110040 | PTEL0019990 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MEHENDRA | SINGH | | SHARM | SINGH | | M 268 GURU HARKISHAN NAGAR PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110041 | PTEL0019992 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SUNIL | BHATNAGAR | | SHIV | LAL | BHATNAGAR | 126 A SUNDER APARTMENTS GH 10 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110041 | PTEL0019993 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| DAYA | NAND | SINGLA | RAMKUMAR | SINGLA | | 6 219 SUNDER VIHAR GROUNDJ FLOOR DELHI WEST | INDIA | DELHI | NEW DELHI | 110041 | PTEL0019994 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ZAKIR | HUSSAIN | | SYED | FAROOQUE | HUSSAIN | C 54 A VISHWAKARMA COLONY M B ROAD TUGHLAKABAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110044 | PTEL0019995 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DINESH | KUMAR | SHARMA | SHANTI | LAL | | 25 BADRPUR NEW DELHI | INDIA | DELHI | NEW DELHI | 110044 | PTEL0019996 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ADDYA | SHANKAR | PANDAY | SHRI | SHATISH | CHANDRA | C O TCI LOGISTICS A 49 MOHAN COOP INDL ESTATE BEHIND HALDIRAM BADARPUR NEW DELHI | INDIA | DELHI | NEW DELHI | 110044 | PTEL0019997 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAM | DILAS | RAI | M | RAI | | 502B HARMONY APPTS PLOT NO 6B SECTOR 23 DWARKA NEW DELHI | INDIA | DELHI | NEW DELHI | 110045 | PTEL0019998 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| K | PRABHAKARA | RAO | K | S | RSWAMY | F 129 A GALI 39 SADH NAGAR PALAM COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110045 | PTEL0019999 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHISHIR | KUMAR | CHATTERJEE | S | N | CHATTERJEE | H 3 100 MAHAVIR ENCLAVE PO PALAM VILL N DELHI | INDIA | DELHI | NEW DELHI | 110045 | PTEL0020000 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AJAY | KUMAR | | RAMASHRAY | KUMAR | | RZ 31 HANSAPARK WEST SAGARPUR NEW DELHI | INDIA | DELHI | NEW DELHI | 110046 | PTEL0020002 | | Amount for unclaimed and unpaid dividend | 44.00 | 03-MAR-2024 |
| SUMITRA | GUPTA | | RAM | KUMAR | GUPTA | WZ 1661 NANGAL RAYA NEW DELHI | INDIA | DELHI | NEW DELHI | 110046 | PTEL0020003 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PREM | LATA | TULI | HARDIP | LAL | TULI | L 32 KAILASH COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PTEL0020008 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURESH | KUMAR | MALHOTRA | C | L | MALHOTRA | S 305 GREATER KAILASH I NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PTEL0020009 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAGINDER | SINGH | BUTALIA | GULAB | SINGH | | B 26 GULMOHAR PARK NEW DELHI | INDIA | DELHI | NEW DELHI | 110049 | PTEL0020011 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MEENU | GUPTA | | JAGDISH | PRASAD | | C O RAM CHARAN KASERE KANWARI GANJ ROAD ALIGARH UP | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PTEL0020662 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GUPTA | AMITA | | GUPTA | BASDEO | | C O KUMAR TRADING COMPANY KANWARI GANJ ROAD ALIGARH UP | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PTEL0020663 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| YOGENDRA | PAL | SINGH | SRI | RAJVIR | SINGH | VILLAGE ATALPUR POST LODHA DIST ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PTEL0020664 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SATISH | PRAKASH | BHARDWAJ | CHANDRAPAL | SHARMA | | V PO SUNAMAI DIST ALIGARH U P | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PTEL0020665 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUSHMA | AGRAWAL | | MR | A | KAGRAWAL | CHANDAUSI BILJI UDYOG BISAUJI GATE CHANDAUSI | INDIA | UTTAR PRADESH | ALIGARH | 202412 | PTEL0020666 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOHAN | LAL | JAIN | POONAM | CHANDJI | | 64 DEVI PATH KANOTA GARDEN JAIPUR | INDIA | UTTAR PRADESH | ALIGARH | 202504 | PTEL0020667 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARESH | KUMAR | GOYAL | RAS | KUMAR | GOYAL | STATION ROAD BABRALA BABRALA DIST BUDAUN | INDIA | UTTAR PRADESH | ALIGARH | 202521 | PTEL0020668 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MASROOR | ALAM | KHAN | M | ALIMUDDIN | KHAN | NAJEEB MANZIL MAMAN ROAD BULAND SHAHR | INDIA | UTTAR PRADESH | BULANDSHAHR | 203001 | PTEL0020669 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| PUSHPA | RANI | WADHWHA | SHANTI | KUMAR | WADHWHA | SHYAM AUTOMOBILES KALI NADI ROAD BULANDSHAHR U P | INDIA | UTTAR PRADESH | BULANDSHAHR | 203001 | PTEL0020670 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AJAY | KUMAR | BANSAL | GYAN | PRAKASH | | GYAN PRAKASH AJAY KUMAR SARAF SARAF BAZAR KHURJA | INDIA | UTTAR PRADESH | BULANDSHAHR | 203131 | PTEL0020671 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAVI | AGRAWAL | | MUNNALAL | AGARWAL | | RAMGOPAL MUNNALAL SARRE HANUMANTILA KHURJA KHURJA | INDIA | UTTAR PRADESH | BULANDSHAHR | 203131 | PTEL0020672 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |
| SUCHI | AGARWAL | | DR | ANIL | KUMAR | C O DR ANIL KUMAR 634 LAXMAN GANJ KHURJA | INDIA | UTTAR PRADESH | BULANDSHAHR | 203131 | PTEL0020673 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |
| KISHAN | LAL | AGARWAL | NA | | | GALI NO . 3 GIRRAJ COLONY HATHRAS | INDIA | UTTAR PRADESH | HATHRAS | 204101 | | C12038000-12038000-00021642 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| KISHAN | LAL | AGARWAL | SHRI | L | NAGARWAL | GALI NO . 3 GIRRAJ COLONY HATHRAS U P | INDIA | UTTAR PRADESH | HATHRAS | 204101 | | C12038000-12038000-00022612 | Amount for unclaimed and unpaid dividend | 400.00 | 03-MAR-2024 |
| YASHWANT | KUMAR | SINGHAI | SHRI | DEEP | CHAND | 1699 GALI TABELA HATHRAS UP | INDIA | UTTAR PRADESH | HATHRAS | 204101 | PTEL0020674 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PANKAJ | AGRAWAL | | KRISHAN | KUMAR | AGRAWAL | KRISHAN KUMAR SONS PASRATTA BAZAR HATHRAS ALIGARH | INDIA | UTTAR PRADESH | HATHRAS | 204101 | PTEL0020675 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAI | RAM | YADAV | NA | | | OPP BANKEY BHAWAN HATHRAS RAHTULE NOHRA | INDIA | UTTAR PRADESH | HATHRAS | 204101 | PTEL0020676 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| THAKUR | DASS | | NA | | | OPP YADAV MARKET MAINPURI U P | INDIA | UTTAR PRADESH | MAINPURI | 205001 | PTEL0020677 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMPHAL | SHARMA | | NA | | | C O TRANSPORT CORPORATION OF INDIA LTD 416 2 ETAH ROAD SHIKOHABAD U P | INDIA | UTTAR PRADESH | MAINPURI | 205135 | PTEL0020678 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARESH | CHANDRA | AGARWAL | RAJA | RAM | AGARWAL | M S DEEPAK ENTERPRISES SARAI SEIKH ETAWAH UP | INDIA | UTTAR PRADESH | ETAWAH | 206001 | PTEL0020679 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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|---------------|-------------|--------------|---------------|-------------|-------------|---|-------|---------------|-----------|--------|-------------|----------------------------|--|--------|-------------|
| VJAI | KRISHNA | AGARWAL | GOPI | KRISHNA | | C O SH GOPI KRISHNA KOTHI OLD CITY ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | 206001 | PTEL0020680 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NEERU | KAPOOR | | ASHOK | KAPOOR | | C O ASHOK KAPOOR 35 NAJHAI AURAIYA DIST ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | 206122 | PTEL0020681 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHIV | AUTAR | KATIYAR | SHANKER | DIN | KATIYAR | OPP ARUNA NAGAR GATE G T ROAD ETAH UP | INDIA | UTTAR PRADESH | ETAH | 207001 | PTEL0020682 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAVEEN | KUMAR | SHARMA | SRI | SRIGOPAL | SHARMA | S O SRI SRIGOPAL SHARMA VILLAGE MUSAWALI POST BRAHMAPURI DIST ETAH U P | INDIA | UTTAR PRADESH | ETAH | 207001 | PTEL0020683 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GANPAT | SINGH | | BHOOKAN | LAL | | C O NAND KISHORE STATE BANK OF INDIA ALIGANJ ETAH | INDIA | UTTAR PRADESH | ETAH | 207247 | PTEL0020684 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJ | KUMAR | GUPTA | R | S | GUPTA | 58/65 NEEL WALI GALI BIRHANA ROAD KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | | IN301330-IN301330-18766459 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ANIL | KUMAR | GUPTA | LAKHAN | LAL | GUPTA | C O BAL GOVIND BINDA PRASAD 51 53 NAYAGANJ KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020685 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| BHARAT | PARIKH | | OCCHAVLAL | M | PARIKH | C O SURAJLAL BALKISHNANDASS CO 74 139 DHANKUTTI KANPUR UP | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020687 | | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| DEBASISH | DAS | | GOPAL | CHANDRADAS | | FINISHING DEPARTMENT CAWNPORE WOOLLEN MILLS LAL IMLI BRANCH KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020688 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KOUSHILYA | DEVI | JAISWAL | ASHOK | KUMAR | JAISWAL | 32 59 GHUMAVI BAZAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020689 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KRISHNA | MOHAN | SHUKLA | MR | C | MSHUKLA | P1 F8 1 PADAM APARTMENTS 16 16 CIVIL LINES KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020690 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| MEENA | GUPTA | | MR | P | CGUPTA | 36 46 GILI BAZAR KANPUR UP | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020692 | | Amount for unclaimed and unpaid dividend | 138.00 | 03-MAR-2024 |
| SUDHIR | KUMAR | MOHINDRA | NA | | | NATIONAL ENTERPRISE 80 86 LATOUCHE ROAD KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020693 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| PRAKASH | CHANDRA | GUPTA | NA | | | 36 46 GILI BAZAR KANPUR UP | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020694 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| REETA | PURWAR | | VIJAI | KUMAR | | 17 13 IIIRD FLOOR THE MALL KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020695 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SANTOSH | KUMAR | HAJELA | P | D | SAXENA | 105 5 PREM NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020696 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MAYA | GUPTA | | VIJAY | KUMAR | GUPTA | 58 65 NEELWALI GULLY BIRHANA ROAD KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020701 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEEPAK | MEHRA | | HUKAMCHAND | MEHRA | | 48 190 GENERAL GANJ KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020702 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| OM | PRAKASH | AGARWAL | SHYAM | SUNDER | AGARWAL | CHHAPARIA TUBE TRADERS 80 84 LATOUCHE ROAD KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020703 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KIRTI | AGARWAL | | M | C | AGARWAL | 15 63 SILVER OAKS CIVIL LINES KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020704 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANUPAMA | AGARWAL | | K | C | AGARWAL | 15 63 SILVER OAKS CIVIL LINES KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020705 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEEPAK | NIGAM | | SHRI | GUR | NARAINNIGAM | C O STANDARD CHARTERED BANK THE MALL KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020707 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DANISH | KAMAL | | KAMAL | AHMAD | | 42 129 BISATI BAZAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020708 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUDESH | KHULLAR | | BALDEV | RAJ | KHULLAR | C O NEW INDIA ASSU CO 15 60 CIVIL LINES KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020709 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BADRI | PRASAD | GUPTA | BAJUNATH | PRASAD | | 37 B PPN MARKET THE MALL KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020710 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAY | KUMAR | GROVER | R | L | GROVER | G 85 GOVIND NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020711 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRITI | AGARWAL | | K | C | AGARWAL | 15 63 SILVER OAKS CIVIL LINES KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020712 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| YUGAL | KISHORE | MANSHARAMANI | LATE | GOBIND | RAM | C O J K MANSHARAMANI CO CHARTERED ACCOUNTANTS FLAT 76 NAVEEN MARKET KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PTEL0020715 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| SHYAMAL | KUMAR | SAHA | LATE | DWIJENDRA | SAHA | TYPE III FLAT NO 7 INCOME TAX CLNY 7 44 TILAK NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | PTEL0020718 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MOHINI | KEWALRAMANI | | GOPAL | KEWALRAMANI | | 1 KESA COLONY VISHNUPURI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | PTEL0020721 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | D | SACHADEV | DADUBHAI | SACHADEV | | 12 SANJANAND COMPLEX OPP MADHAV BAK SARANGPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021957 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAKUNTLADEVI | AGARWAL | | KISHORILAL | AGARWAL | | 34 NEW CLOTH MARKET O S RAIPUR GATE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021958 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAMLESH | SHAH | | SANKALCHAND | BHAGAJI | SHAH | C O LAKERI TEXTILES MILLS 36 MASKATI MARKET AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021960 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAWANNAL | D | SHAH | DANMAL | KHUBAJI | SHAH | C O KAMLESHKUMAR NARESHKUMAR 36 MASKATI MARKET AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021961 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KRISHNARANI | BHATIA | | MR | OMPRAKASH | | C O CHHABILDAS OMPRAKASH 82 NEW CLOTH MARKET AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | PTEL0021963 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUMITRA | R | | RAJMAL | | | C 1 6 JULY APARTMENT SHAHIBAG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | PTEL0021970 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHARAT | N | JAIN | NAINMAL | | | 11 GOLDEN PLAZZA NEAR APOLLO PARK SHAHIBAG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | PTEL0021974 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PARAS | KOTHARI | | BHURALAL | | | 53 BHADRESHWAR SOCIETY O S DELHI GATE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | PTEL0021975 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHURESKUMAR | JEEVANMAL | | JEEVANMAL | | | 8 OLD RITA PARK SOCIETY OPP RACHANA SCHOOL SHAHIBAG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | PTEL0021976 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHUPEN | MAHENDRA | SHAH | MAHENDRA | SHAH | | 14 JAY JINESHWAR SOCIETY NR BARONET BUNGLOW SHAHIBAG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | PTEL0021977 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMIT | A | CHORADIYA | AJIT | A | CHORADIYA | 1ST FLOOR 4 A SHAHPUR SOCIETY O S SHAHPUR GATE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | PTEL0021978 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUGANDABEN | MAFATUAL | KOTHARI | MAFATUAL | K | KOTHARI | B 4 DREAM PLAZA OPP CAMP RD SHAHIBAG AHMEDABAD B NO 91 1 ASHVIN KUNJ GIRDHARNAGAR SOCIETY AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | PTEL0021979 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANDHYA | SHAH | | AJAYKUMAR | | | 1471 1 NEW MADHUPURA O S DELHI GATE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | PTEL0021980 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEVIBEN | RAYCHAND | SHAH | RAYCHAND | | | C O DALAL R L 7 RAVI CHAMBER O S DARIYAPUR GATE OLD MADHUPURA III FLOOR A BAD | INDIA | GUJARAT | AHMEDABAD | 380004 | PTEL0021981 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANJAY | B | SHAH | BHAICHANDBHAI | N | SHAH | D 2 KALPATARU APPARTMENT B H GHASIRAM CHOD BHAVAN SHAHIBAG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | PTEL0021982 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAMAL | RICHAPAL | TODI | RICHPAL | | | D 2 KALPATARU APPARTMENT B H GHASIRAM CHOD BHAVAN SHAHIBAG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | PTEL0021984 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PAWAN | KHEMKA | | BANWARIA | | | D 2 KALPATARU APPARTMENT B H GHASIRAM CHOD BHAVAN SHAHIBAG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | PTEL0021987 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| SUNIL | GUPTA | | GIRAJ | GUPTA | | B 302 SPECTRUM TOWER OPP POLICE STADIUM SHAHIBAG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | PTEL0021989 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAGHNA | CHHAYA | | GAJENDRA | CHHAYA | | B 802 GHEWAR COMPLEX CAMP ROAD SHAI BAUG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | PTEL0021990 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| VIRENDRA | I | THAKKER | MR | INDRAVADAN | | 25 BHIMNATH SOCIETY SHAHIBAG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | PTEL0021992 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| KRISHNA | VED | PARKASH | NA | | | B DAYANAND SOCIETY KABIR CHOWK SABARMATI AHMEDEBAD | INDIA | GUJARAT | AHMEDABAD | 380005 | PTEL0021995 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| MITHALAL | BAOARMAL | | BAOARMAL | | | B 17 SAMBHAVKRUPA APPTS JAWAHAR CHOWK SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | PTEL0021996 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJESH | KUMAR | SAGARWAL | SATISH | KUMAR | | 6 JAMNASAGAR FLAT DHARAMNAGAR SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | PTEL0021999 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIRAVKUMAR | ARVINDKUMAR | | ARVIND | KUMAR | | 36 ARBUDGIRI SOCIETY RAMBAG ROAD RAMNAGAR SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | PTEL0022001 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANJAY | KUMAR | NAVINCHANDRASHA H | NAVINCHANDRA | S | SHAH | A 9 KALPTRU APARTMENTS OPP WATER TANK NR NAY BUNGLOWS RAMANGAR SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | PTEL0022002 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRATAP Singh | RAJPUT | | SHIVNATHSING | | | PART 1 8 NIJARINPUNJ SOCIETY NEAR RADHA SWAMI TEMPLE RANIP AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | PTEL0022003 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUDESH | ARORA | | BALKRISHAN | ARORA | | 13B MAHARISHI DYANAND PARK KABIR CHOWK SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | PTEL0022005 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KIRANBEN | A | SHAH | AJITKUMAR | | | 4 BABESHWAR APART VARSODA CHAWL SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | PTEL0022006 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JYOTSABEN | V | SHAH | VINOD | CHANDRA | | 4 BABESHWAR APART VARSODA CHAWL SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | PTEL0022007 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ATUL | B | SHAH | BABULAL | SHAH | | SHARDA NIVAS AMBAWADI RAM NAGAR SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | PTEL0022008 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VARSHABEN | DIPAKKUMAR | | DIPAKKUMAR | | | 36 ARBUDGIRI SOCIETY RAMBAG ROAD RAMNAGAR SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | PTEL0022010 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAPNABEN | MINESHKUMAR | | MINESH | KUMAR | | 16 RAJULPARK SOCIETY OPP ONGC OFFICE SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | PTEL0022012 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUMITKUMAR | GOYAL | | SATPAL | GOYAL | | 5 RAJESHRI PARK SOCIETY DHARAMNAGAR SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | PTEL0022013 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LATADEVI | SHAH | | KAMLESHBHAJ | | | 29 MANI BHADRA SOCIETY RAMBAG ROAD SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | PTEL0022014 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VED | PARKASH | ARORA | SH | KHUUSHIRAM | | 13 DAYA NAND SOCIETY KABIR CHOWK SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | PTEL0022015 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| HEMANG | PATEL | | FAKIRBHAI | | | 10 SARDAR PATEL NAGAR ELLISBRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | PTEL0022016 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SARLABEN | N | PARIKH | NAVINBHAI | B | PARIKH | C O SUMITA BUILDERS 3 FIRST FLOOR NIRMAL COMPLEX OPP DOCTOR HOUSE ELLIS BRIDGE AHD | INDIA | GUJARAT | AHMEDABAD | 380006 | PTEL0022018 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HEMANT | SHAH | | BHAGWATLAL | SHAH | | 2 SHAH PARIKH ANDLO FF NIRMAL COMP OPP DOCTOR HOUSE AMBAWADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | PTEL0022022 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAILESH | A | SHAH | AMRATLAL | SHAH | | 4 TWINKLE STAR APP OPP POLICE OFFICER QUT HIRABAUG AMABAWADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | PTEL0022023 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RUPESH | GORDHANDAS | SHAH | GORDHANDAS | NEMCHAND | SHAH | 4 J RANGSAGAR FLATS P T COLLEGE ROAD PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN300360-IN300360-21484142 | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| GURUDEV | SINGH | BSOLANKI | BHAJANI | RAM | SOLANKI | 7 SARAL APPTT NARAYAN NAGAR ROAD NEAR UCO BANK PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022034 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| HASMUKH | S | VORA | MR | SHANTILAL | VORA | 101 YOGESHWAR NAGAR SOCIETY NEAR ANJALI CINEMA PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022036 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KANTIBHAI | | | MR | NARANBHAI | PATEL | 4 A SHARDA SOCIETY PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022038 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| PUSHPA | MERAIYA | | SRI | VINOD | MERAIYA | 8 VIRAT SOCIETY SHARDA MANDIR RD NR SANJIVANI HOSPITAL PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022039 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |
| MAFATLAL | DOSHI | | CHANDULAL | DOSHI | | F 11 KUNDAN APARTMENT 1 NEAR VASNA BUS DEPO VASNA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022043 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIBHA | DESAI | | KAMAL | DESAI | | A 5 PANCHTIRTH FLAT NR JAIN MERCHANT PANCH RASTA PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022047 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAVITA | F | SHAH | F | B | SHAH | A 1 TRIPAD FLAT JAWAHAR NAGAR VASNA ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022049 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHITAL | JANI | | AVNISH | JANI | | 7 SANJIVANI DUPLEX BHAGATBAG SOC NEW SHARDA MANDIR PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022050 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAGINI | JANI | | AVNISH | JANI | | 7 SANJIVANI DUPLEX BHAGATBAG SOC NEW SHARDA MANDIR PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022051 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KINJAL | SHAH | | HEMANT | SHAH | | 30 MALAY SOCIETY VASNA BARAGE ROAD NARAMAN NAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022052 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRIYA | GURSAHNI | | MR | MANOJ | GURSAHNI | 8 CLIFF TOWER MOUNT MARY ROAD BANDRA WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023495 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| RAJESH | PARTABRAI | BATHIJA | PARATABRAI | M | B | ANAND SAGAR CO OP HSG SOCIETY BLDG NO 24 FLAT NO 21 K CHANDER RD BANDRA RECLAMATION WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023497 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |

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| ROBIN | PINTO | | MR | IVAN | JPINTO | 42 CRESCENT BUILDING 164 CONVENT SCHOOL BANDRA WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023499 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| S | M | SUNDARAM | R | V | SWAMINATHAN | FLAT NO 2 TULSIMAHAL PUSHPIRA CO OP HOUS SOCIETY TPS 111 26TH ROAD BANDRA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023501 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KAMLA | HARKRISHIN | CHANDIRAMANI | H | T | CHANDIRAMANI | 21 ASUDAKUTIR 6TH FL WATER FIELD ROAD BANDRA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023508 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAVITA | UTTAMSINGH | | GAUTAM | UTTAMSINGH | | C O MRS JESSIE ADVANI B 52 SEEMA APTS BULLOCK ROAD BANDSTAND BANDRA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023509 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| HANIF | MINAPARA | | MR | GULAMRASUL | MINAPARA | 117 MUZZAFAR MANORE WATER FIELDS ROAD BANDRA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023512 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| PRAMOD | KATARIA | HUF | MR | R | CKATARIA | 25 11 SUMAN BANDRA REDAMATION BANDRA W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023513 | | Amount for unclaimed and unpaid dividend | 266.00 | 03-MAR-2024 |
| RENUPRAVA | RAJKHOWA | | LATE | PREMA | DHIRRAJKHOWA | 203 RIZVI PLACE B WING 2ND FLOOR HILL ROAD BANDRA W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023514 | | Amount for unclaimed and unpaid dividend | 96.00 | 03-MAR-2024 |
| AMOL | ASHOK | PRADHAN | MR | ASHOK | PPRADHAN | F 4 NAVSAMAJ CHS DAYALDAS ROAD VILE PARLE E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400051 | PTEL0023516 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| HIMANSHU | G | DAWDA | G | JAMNADASS | | D 45 410 M I G COLONY GANDHI NAGAR BANDRA EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400051 | PTEL0023518 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| INDU | SAXENA | | SUSHILCHANDRA | SAXENA | | B 65 623 M I G COLONY GANDHINAGAR BANDRA EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400051 | PTEL0023519 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| MADAN | MOHAN | SEN | S | K | SEN | 6 152 ONGC COLONY ROOP NAGAR BANDRA EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400051 | PTEL0023520 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RUPA | AIDASANI | | NA | | | B 48 BLOCK NO 445 2ND FLOOR GANDHI NAGAR M I G BANDRA E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400051 | PTEL0023522 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |
| MOHAN | SHITAP | | BABU | | | 3 12 JAIHIND NAGAR C M S JAIHIND NAGAR KHAR EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400051 | PTEL0023523 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TILAK | RAJ | GADANA | PARMANAND | SADANA | | C O NIRMALA BEN DESAI U6 146 NEW MIG ROOP NAGAR BANDRA E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400051 | PTEL0023524 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHISH | KUNJKRISHNA | SHAH | MR | KUNJKRISHNA | RSHAH | PLOT NO 212 FLAT NO 5 2ND FLOOR VINOD VILLA 10TH ROAD KHAR W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | PTEL0023526 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| BHAGWATI | R | GUPTA | RAM | BALIHAR | | 373 3RD FLOOR LOTIA PALACE LINKING ROAD KHAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | PTEL0023527 | | Amount for unclaimed and unpaid dividend | 50.00 | 03-MAR-2024 |
| BURJOR | KAVASJI | DUBASH | MR | L | KAVASJIBD | GOLF LINKS 6 UNION PARK PALI HILL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | PTEL0023529 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| CHANCHAL | BANG | | JAGINDER | PAL | | 529 PANTNIKETAU 33RD ROAD FLAT NO 12 KHAIR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | PTEL0023530 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| GAUTHAM | UTTAMSINGH | | J | J | UTTAMSINGH | 303 VISHUDHAM JUNCTION OF LINKING ROAD 14TH ROAD KHAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | PTEL0023534 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| JAICHAND | MEHRA | | LAXMINARAYAN | MEHRA | | MEHRA BHAWAN AHIMSA MARG KHAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | PTEL0023538 | | Amount for unclaimed and unpaid dividend | 64.00 | 03-MAR-2024 |
| MAUREEN | MATILDA | PAUL | A | D | PAUL | SARVOTHAM CO OPERATIVE HSG SOC LTD FLAT NO 8 1ST ROAD KHAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | PTEL0023544 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| NANDLAL | NEWANDRAN | C | N | U | CHHABRIA | 452 SHANTI SUDHA 15TH ROAD OPPOSITE GYNKHANA GROUND KHAR WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | PTEL0023548 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PADMINI | MATHREJA | | LACCHMANDAS | M | | 765 14 SINDHUDHARA 5TH ROAD KHAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | PTEL0023549 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PRABHA | HARESH | THAKUR | MR | HARESH | DTHAKUR | 18 224 RAMKRISHNA NAGAR HSG BOARD COLONY 9TH ROAD KHAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | PTEL0023550 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| USHA | SUNDARAM | | S | M | SUNDARAM | F NO 3 PLOT NO 477 NEW BAKI BIHARI HOU SOC 24TH ROAD KHAI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | PTEL0023565 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MANILAL | RAMJI | FARIA | RAMJI | FARIA | | 302-A Harmony Co Op Hsg Soc 3rd Cross Lane Lokhandwala Complex Andheri West Mumbai | INDIA | MAHARASHTRA | MUMBAI | 400053 | | IN301774-IN301774-10253779 | Amount for unclaimed and unpaid dividend | 1360.00 | 03-MAR-2024 |
| ANITHA | S | NAYAK | SHIVANANDA | | | FLAT NO 1 CANBANK HOUSE 1ST HASNABAD LANE SANTACRUZ W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | PTEL0023571 | | Amount for unclaimed and unpaid dividend | 248.00 | 03-MAR-2024 |
| DILIP | CHIMANLAL | MANIYAR | MR | CHIMANLAL | MANIYAR | KANTA BUILDING 3RD FLOOR 301 PHIROZSHAH STREET SANTACRUZ WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | PTEL0023574 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| JUMANA | KAJJI | | SHABBIR | KAJJI | | 502 503 TAGORE AVENUE PLOT NO 45 B 3 TAGORE ROAD SANTA CRUZ W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | PTEL0023580 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAJUL | NAHATA | | ANANT | NAHATA | | C O SITA ASLI 6 INDRADHANUSH NORTH AVENUE SANTACRUZ W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | PTEL0023583 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHABBIR | KAJJI | | HAIDER | KAJJI | | 502 503 TAGOR AVENUE PLOT NO 45 B 3 TAGORE ROAD SANTA CRUZ W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | PTEL0023587 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHREYAS | ZAVERI | | MR | BIPIN | ZAVERI | 3 RADHA RAMAN KUNJ STATION ROAD SANTACRUZ W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | PTEL0023589 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| HASUMATI | A | THAKER | ARVIND | S | THAKER | 4 SURYA SADAN PRABHAT COLONY SANTACRUZ E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | PTEL0023599 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MADHUSUDAN | DADHICH | | MAHAVIR | PRASADD | | DADHICH HOUSE OPP STATION SANTAERUS EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | PTEL0023601 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MURALI | MOHAN | SENGUPTA | SURESH | CHANDRA | SEN | NEELACHAL 10TH ROAD FLAT 10 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | PTEL0023602 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| DEVENDRA | CHAWATHE | | BHALCHANDRA | CHAWATHE | | 25 VIJAYA SHREE DURGA SOCIETY 6TH ROAD T P S III SANTACRUZ EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | PTEL0023604 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| RAJMANI | PANDEY | | MATA | PARSAD | PANDEY | PRABHAT COLONY NIRGAUN SADAN ROOM NO 1 MUNICIPLE SCHOOL SANTA KRUZ MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | PTEL0023607 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| BARJOR | NAVROJI | DABDI | N | V | DABDI | TATA BUILDING BLOCK NO 1 DADABHAI ROAD VILE PARLE W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | PTEL0023610 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| EKNATH | P | BUDHAWANT | MR | PANDHARINATH | BUDHAWANI | A 10 BHAGIRATHI SAFALYA SOTY MALUSARE RD IRLA VILE PARLE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | PTEL0023612 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KANTILAL | SHAH | | DAMODARDAS | SHAH | | 104 SHIBANI APARTMENTS SAROJINI ROAD NEAR VIJAYA BANK VILE PARLE WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | PTEL0023615 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| LADHIBEN | DAMJI | SHAH | MR | DAMJI | KANJISHAH | 204 RASHMI KUNJ 2ND FLOOR V M ROAD VILE PARLE W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | PTEL0023618 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SHUBHA | SELOT | | SUDHEER | SELOT | | A 5 MAJITHIA APARTMENT IRLA S V ROAD VILE PARLE W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | PTEL0023620 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SANDEEP | JANI | | MR | NAVINCHANDRA | | 1 11 VYAS WADI DADABHAI ROAD VILEPARLE W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | PTEL0023621 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| ALPA | KUSHAL | MASTER | KAUSHAL | G | MASTER | FLAT NO 12 VIDYA BUILDING 185 S V ROAD VILE PARLE W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | PTEL0023623 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHAMARLAL | JESHANKER | TRIVEDI | JESHANKER | V | TRIVEDI | TRIVEDI BUILDING ANSARI ROAD VILE PARLE W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | PTEL0023628 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DINABEN | A | VORA | ARVINDRAI | B | VORA | B 9 DAULAT VIHAR DADABHAI ROAD VILE PARLE WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | PTEL0023631 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| EKNATH | P | BUDHAWANT | MR | PANDHARINATH | | A 10 BHAGIRATHI SAFALYA SOCIETY MULUSARE ROAD IRLA VILE PARLE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | PTEL0023632 | | Amount for unclaimed and unpaid dividend | 334.00 | 03-MAR-2024 |
| VIJAY | KEDIA | | BANWARILAL | KEDIA | | 26 3 SWASTIK SOCIETY 2ND N S ROAD J V P D SCHEME VILE PARLE W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | PTEL0023634 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RADHIKA | JHAWAR | | KAMAL | KISHORE | JHAWAR | HNO 21/3/511/4 MOOSABOWLI BAHADURPURA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500002 | | IN300239-IN300239-13169067 | Amount for unclaimed and unpaid dividend | 1.00 | 03-MAR-2024 |
| SONU | JHAWAR | | KAMAL | KISHORE | JHAWAR | H NO 21 3 511/4 MOOSABAWALI WARD 21 CIRCLE 3 HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500002 | | IN300239-IN300239-13454032 | Amount for unclaimed and unpaid dividend | 1.00 | 03-MAR-2024 |
| KIRAN | PRATAP | MATHUR | NIRANJAN | PRATAP | | 231 54 2 CHARMINAR EAST PRATAP VILLA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500002 | PTEL0025025 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| UMA | DALMIA | | MANOJKUMAR | DALMIA | | 21 1 393 RIKAB GUNJD NEAR AGARWAL SCHOOL HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500002 | PTEL0025032 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BANSILAL | BHATTAD | | LATE | SHIVNATH | BHATTAD | 20 3 658 LADDA MAHAL TAGARI KANAKA HYDERBAD | INDIA | TELANGANA | HYDERABAD | 500002 | PTEL0025033 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAYA | LAXMI | AGARWAL | ASHOK | KUMAR | AGARWAL | 21 7 405 SAKKAR KOTTA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500002 | PTEL0025035 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJESH | SURI | RAJAN | SURULI | RAJAN | | C O T C I LTD NEAR MAHBOOB KI MEHANDI HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500002 | PTEL0025036 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| REVATHY | GAJULLA | | G | RADHA | KRISHNAMOOR | C O TCI I NEAR MEHBOOB KI MEHINDI CHELLAPUR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500002 | PTEL0025037 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAY | KUMAR | | MR | MUNNALALJI | | 21 2 492 CHARKAMAN HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500002 | PTEL0025039 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SHAKUNTALA | BAI | | SHARWAN | KUMAR | GUPTA | 115, HOTEL PARKLANE BUILDING SAROJINI DEVI ROAD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | | IN302201-IN302201-10316322 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PURSHOTTAM | GANDHI | | BANSILAL | GANDHI | | S/O BANSILALGANDHI HNO 11-62 OLD BEAT BAZAR ROAD NEAR BHUTTADA AND COMPANY OLD BEAT BAZAR ROAD ADILABAD MANCHERIAL TELANGANA | INDIA | TELANGANA | MANCHIRIYAL | 504208 | | IN301549-IN301549-14132552 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ROSHNI | GUPTA | | GOVIND | GUPTA | | 1-10-44/1/1 SHWETA ASANA PLOT NO 2 CHIKOTI GARDEN BEGUMPET HYDERABAD TELANGANA | INDIA | TELANGANA | HYDERABAD | 500016 | | IN301549-IN301549-15240273 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHIV | CHARAN | GUPTA | BAHADURMALL | | | 3 4 207 TOBACCO BAZAAR SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025044 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| S | MUKHOPADHYAY | | DILIPKUMAR | | | JAYAKRISHNA ALUMINIUM LTD MAYFAIR S P ROAD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025046 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| SANWAT | SINGH | YADAV | BUDH | RAMA | YADAV | TCI FINANCE LTD 1 7 293 M G ROAD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025047 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| ARVIND | | | MR | PRANJIVAN | RKARIA | 3 4 348 TOBACCO BAZAR PO SECUNDERABAD A P | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025049 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |
| A | KRISHNA | REDDY | MR | A | CHANDRAREDDY | GENESYS SECURITIES 2 3 21 2 1ST FLOOR RANIGANJ CIRCLE SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025050 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| A | R | KIRANMAYI | MR | A | RCHOUDARY | STATE BANK HOUSE S B I MAIN BRANCH R P ROAD PATNY CIRCLE SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025051 | | Amount for unclaimed and unpaid dividend | 170.00 | 03-MAR-2024 |
| BANKAT | LAL | KAKANI | SHREE | KRISHAN | KAKANI | 1 8 211 PRENDERGHAST ROAD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025052 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BHAGWANDAS | TIKAMDAS | | TIKAMDAS | | | 19 PAIGAH APARTMENTS 156 159 S P ROAD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025053 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| BISWANTH | ROY | | P | C | ROY | C O C E P RLD 526 PICKET SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025054 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| DEEPAK | KUMAR | GOYAL | RADHAKISHAN | GOYAL | | A 3 5 CHANDRALOK RESIDENTIAL COMPLEX 111 SAROJINI DEVI ROAD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025056 | | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| GURUMURTHY | CHANDUPATLA | | MR | NARAYANA | | 3 4 235 TOBACCO BAZAR SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025058 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| J | ANANDA | RAO | LATE | J | WDAVID | PLOT NO 5 P T CO OP HSNG SOCY KARKANA NEAR SEC BAD CLUB SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025060 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| KAMAL | KISHORE | RATHI | MR | HARI | KISHANRATHI | FLAT NO 202 D V HOUSE BLOCK NO 2 D V COLONY MINISTER ROAD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025062 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KAVITA | KESWANI | | LATE | LALL | KESWANI | S 2 SECTOR C AWHO COLONY SIKH ROAD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025063 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| KAVITA | LAL | KESWANI | LATE | LALL | JETHANANDKESWAN | S 2 SECTOR C AWHO COLONY SIKH ROAD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025064 | | Amount for unclaimed and unpaid dividend | 112.00 | 03-MAR-2024 |

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| MADHU | BHATTAD | | MR | N | KBHATTAD | PLOT NO 58 H A C P COLONY OPP VIKRAMPURI COLONY SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025067 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| CHANDANA | M | POKARNA | MANISH | KUMAR | BPOKARNA | 1 1 11 SARDARPATEL ROAD C 21 TAXILLA APPARTMENTS SECUNDRABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025073 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SESHANNA | CHENNAWAR | | VENKAT | RAO | CHENNAWAR | 136 16 PENDERGHAST ROAD OPP STATE BANK OF HYDERABAD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025076 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| G | M | CHOTRANI | MURAJMAL | CHOTRANI | | C O NEW INDIA ENG CO 37 GHASMANDI ROAD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025078 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAVITA | AGARWAL | | GHANSHYAM | AGARWAL | | C O GHANSHYAM SUPER MARKET WELLINGTON ROD PICKET SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025080 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARAYANA | GANDEY | | G | RAJALINGAM | | 1 6 210 KANDOGI BAZAR SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025081 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GITA | KARAN | | UMA | KARAN | | 42 SAROJINI DEVI RD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025082 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| RAJ | KANWAR | SETHI | MR | KHUSHI | RAMSETHI | 12 142 1 8 215 28 PRENDERGHAST ROAD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025083 | | Amount for unclaimed and unpaid dividend | 132.00 | 03-MAR-2024 |
| RANJAN | KUMAR | RAY | RAM | KUMAR | RAY | C O ARC LTD 3RD FLOOR SURYA TOWERS 105 S P ROAD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025084 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PARTHASARATHY | SRIDHAR | | LATE | N | VPARTHASARAT | 3 2 183 KALASIGUDA SECUNDRABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025085 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| UMESH | VEERAPPA | MARADI | VEERAPPA | R | MARADI | C O TRANSPORT CORPORATION OF INDIA LTD M G ROAD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025086 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHWETA | COMPUTERS | LTD | NA | | | 1 7 74 79 DEVAKI CHAMBERS S D ROAD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0025089 | | Amount for unclaimed and unpaid dividend | 76.00 | 03-MAR-2024 |
| M | S | RAMAKRISHNA | MR | M | RUISHYARAO | 6 1 68 3 A IN THE LANE OPP DGP S OFFICE SAIFABAD HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500004 | PTEL0025090 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |
| M | S | RAMAKRISHNA | MR | M | RUSHYARAO | 6 1 68 3 A SAIFABAD HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500004 | PTEL0025091 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| UMA | S | K | KRISHNAM | RAJU | | RAJESHWARI APARTMENTS G 5 H NO 6 3 595 27 PADMAVATI NAGAR COLONY HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500004 | PTEL0025092 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VENKATA | RAO | SANKURATRI | S | A | NARASAYYA | 610 BRINDAVAN APARTMENTS RED HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500004 | PTEL0025093 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SWAROOPA | REDDY | GECKA | G | NARASIMHA | REDDY | H NO 10 1 121 4 Q NO SB 79 P W D QUARTERS SAIFABAD HYD | INDIA | TELANGANA | HYDERABAD | 500004 | PTEL0025095 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JOGI | RAJAYALAKSHMI | | JOGI | MASTAN | BABU | 11 6 840 FLAT NO 106 JYOTHI RESIDENCE RED HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500004 | PTEL0025098 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| RAVI | CHANDRIKA | ANAMALA | SHANKARIAH | ANAHALA | | QR NO 2 DGP OFFICE COMPOUND LAKIDIKAPOOL HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500004 | PTEL0025099 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| PRASAD | KUMAR | ANAMALA | SHANKARIAH | ANAMALA | | QR NO 2 DGP OFFICE COMPOUND LAKIDIKAPOOL HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500004 | PTEL0025100 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| A | BAGYA | LAXMI | A | SHANKARIAH | | QR NO 15 DGP OFFICE COMPOUND LAKIDIKAPOOL HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500004 | PTEL0025101 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| DASARATHA | RAM | CSS | C | SUDARSANAM | | 101 PRASANT APTS ANAND NAGAR COLY KHAIRTABAD HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500004 | PTEL0025102 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ZAEHER | UDDIN | ALIKHAN | BACHAN | | | C O ESHAN CO CHARTED ACCT 501 SHAH JAHAN APTS KHAIIRATABAD HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500004 | PTEL0025103 | | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 |
| RAHUL | KOHLI | | MR | GAUTAM | KOHLI | 80 GULMUHOR ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110049 | PTEL0020012 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| NEERAJ | GUPTA | | ASHOK | GUPTA | | D 69 GULMOHAR PARK NEW DELHI | INDIA | DELHI | NEW DELHI | 110049 | PTEL0020013 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAM | SARUP | LUGANI | ANANT | RAM | | A-3/107 EKTA GARDEN I.P EXTENSION NEW DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020014 | | Amount for unclaimed and unpaid dividend | 544.00 | 03-MAR-2024 |
| HARJIT | SINGH | | S | TEJA | SINGH | C 38 EAST BALDEV PARK DELHI | INDIA | DELHI | NEW DELHI | 110051 | PTEL0020016 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RANI | RAJ | BALA | KAPIL | DEV | | K 3 KRISHNA NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110051 | PTEL0020017 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ASHOK | KUMAR | JAIN | T | C | JAIN | H NO 126 GALI NO 4 EAST AZAD NAGAR KRISHNA NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110051 | PTEL0020018 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| G | C | KALRA | SH | K | CKALRA | H NO 18 24 3 OLD GOBIND PURA PO KRISHNA NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110051 | PTEL0020019 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| BHARTI | GUPTA | | NA | | | C - 140 PHASE - I ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | | IN300206-IN300206-10115649 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RUPAL | JAIN | | KIMTI | LAL | JAIN | B 3 5 PHASE II ASHOK VIHAR DELHI DELHI | INDIA | DELHI | NEW DELHI | 110052 | | IN300214-IN300214-11521836 | Amount for unclaimed and unpaid dividend | 120.00 | 03-MAR-2024 |
| ALOK | MITTAL | | DR | M | CMITTAL | C O DR S P GUPTA 24 C ROCKET C PHASE III ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020020 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ANIL | KUMARI | | MADAN | GOPAL | | E 6 SATYA WATI COLONY DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020021 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ANSHUMAN | JAIN | FNG | SATISH | CHANDER | JAIN | 76 DDA SFS FLATS PHASE III ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020022 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BASANTI | DEVI | PBHATIA | LATE | PANNALAL | BHATIA | W O LATE PANNALAL BHATIA NO B 4 33 II PHASE ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020023 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| HARISH | KUMAR | GROVER | SH | ARJUN | DASGROVER | POCKET B FLAT NO 26 B PHASE 2 ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020025 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KANWAL | JEET | SINGHBATRA | LATE | S | SSINGH | POCKET A FLAT NO 126 A PHASE II ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020026 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KASTURI | LAL | KALRA | LT | SRI | GIANCHAND | KD 6 C ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020027 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NALIN | KAPILA | | DR | B | SKAPILA | A 103 PHASE 1 ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020029 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| PRAMOD | KUMAR | | MR | HARISH | CHANDRA | E 44 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020030 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PRIYA | GANDHI | | MR | PRAMOD | KUMAR | E 44 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020031 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| P | K | AGGARWAL | MR | HET | RAMAGGARWAL | AH 43 SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020032 | | Amount for unclaimed and unpaid dividend | 170.00 | 03-MAR-2024 |
| PAWAN | AGGARWAL | | MR | HET | RAMAGGARWAL | AH 43 SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020033 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAJNI | GROVER | | ARJAN | DASS | GROWN | POCKET B FLAT NO 26 B PHASE II ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020034 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAM | KUMAR | SHARMA | NA | | | C 111 SHAKTUNAGAR EXTENSION DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020035 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |

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| SANTOSH | KUMARI | MALIK | BAIKUNTH | NATH | MALIK | H 254 ASHOK VIHAR PHASE 1 DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020036 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SUDHIR | KUMAR | SHARAN | LATE | SH | BNSHARAN | C 74 SHAKTI NAGAR EXTENSION DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020037 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUSHILA | SACHDEVA | | SRI | R | CSACHDEVA | 120 C BLOCK BW SHALIMAR APTS SHALIMAR BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020038 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| TIRATH | SINGH | | AMAR | SINGH | | H 124 ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020039 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| VINOD | KUMAR | | KRISHAN | AVTAR | | AB 191 SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020040 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUSHIL | KUMAR | | BHAGWANT | RAI | | B 2 86 ASHOK VIHAR PHASE II DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020041 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURINDER | KUMAR | | KHAZAN | SINGH | | B 2 86 ASHOK VIHAR PHASE II DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020042 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ABHA | GUPTA | | ASHOK | KUMAR | GUPTA | D 11 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020043 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUSHEELA | DEVI | | SUSHIL | JAIN | | BJ 88 EAST SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020044 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| POONAM | NAGPAL | | SUBHASH | NAGPAL | | H 41 ASHOK VIHAR PHASE I NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020045 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANITA | GUPTA | | SH | ANAND | PRAKASH | 279 SFS FLATS PHASE IV ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | PTEL0020046 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NAMITA | CHIRIPAL | | MR | ANAND | CHIRIPAL | 10 SHRI RAM ROAD DELHI | INDIA | DELHI | NEW DELHI | 110054 | PTEL0020047 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PARVEEN | KUMAR | JAINPADMAKAR | BHUPENDRA | KUMAR | JAIN | CHAMBER NO 407 EASTERN WING CIVIL SIDE TEES HAZARI COURTS DELHI | INDIA | DELHI | NEW DELHI | 110054 | PTEL0020048 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJEEV | KUMAR | BANSAL | RAM | AVTAR | BANSAL | G 1 VISHWA APPARTMENT CIVIL LINES | INDIA | DELHI | NEW DELHI | 110054 | PTEL0020049 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRASHANT | JAIN | | MR | PRAMOD | KUMARJAIN | 28 B ALIPUR ROAD DELHI | INDIA | DELHI | NEW DELHI | 110054 | PTEL0020050 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAM | CHAND | SHARMA | GANESHI | LAL | SHARMA | C O T C I LTD 8 8 D B GUPTA ROAD PAHARGANJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110055 | PTEL0020051 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| ANJU | CHHABRA | | O | P | CHABRA | 4675 SHORA KOTHI PAHARGANJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110055 | PTEL0020052 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| RANJANA | KAPOOR | | J | N | KAPOOR | TRANSPORT CORPN OF INDIA LTD 8 8 D B GUPTA RD PAHARGUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110055 | PTEL0020053 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| VIMAL | KUMAR | SHARMA | G | P | SHARMA | C 48 S F S D D A FLATS MOTIA KHAN D B GUPTA ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110055 | PTEL0020054 | | Amount for unclaimed and unpaid dividend | 234.00 | 03-MAR-2024 |
| KANTI | DEWAN | | NA | | | 172 OFFICE COMPLEX PHASE I SHANDIWALAN NEW DELHI | INDIA | DELHI | NEW DELHI | 110055 | PTEL0020055 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SANJEEV | GOEL | | LATE | SH | RKGOEL | 3641 STREET RN PATWA PAHAR GANJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110055 | PTEL0020057 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAY | BODHAMKAR | | V | M | BODHANKAR | 153 K ARAMBAGH QTRS NEW DELHI | INDIA | DELHI | NEW DELHI | 110055 | PTEL0020058 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| VIRENDERA | JAIN | | SH | BABU | RAMJAIN | 1 D RAM NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110055 | PTEL0020059 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MADHU | BALA | | K | L | MAKHUJA | D 5 6 VASANT VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110057 | PTEL0020062 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PRITAM | SINGH | | LT | INDER | SINGH | F 9 1 VASANT VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110057 | PTEL0020063 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHANKER | LAL | | NORRANGA | RAM | | 235 BASANT ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110057 | PTEL0020064 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ASHEESH | K | NIGAM | P | J | NIGAM | HNO 557 HUDA GURGAON SECTOR56 HARYANA | INDIA | HARYANA | GURGAON | 122011 | PTEL0020066 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAVINDRA | NATH | TRIPATHI | SIDDHI | NATH | TRIPATHI | 112 166 D 2 ARYA NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | PTEL0020722 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANJAY | KUMAR | BAJPAIHUF | SHRI | HARI | KISHOREBAJPAI | HOUSE NO 8 177 BACK PORTION ARYA NAGAR KANPUR UP | INDIA | UTTAR PRADESH | KANPUR | 208002 | PTEL0020723 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJINDER | SINGH | SONI | BALWANT | SINGH | | 37 3 SHASTRI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | PTEL0020726 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAVINDER | KOUR | | RAJINDER | SINGH | | 37 3 SHASTRI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | PTEL0020727 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PRITI | ADVANI | | INDER | JEET | ADVANI | 166 6 SHASTRI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | PTEL0020728 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJ | KUMAR | ASRANI | GOPALDAS | | | 124A 3 KALA KUNJ GOVIND NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208006 | PTEL0020730 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAM | PRAKASH | PANDEY | RAM | GOPAL | PANDEY | 124 421 B BLOCK GOVINDA NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208006 | PTEL0020731 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ALKA | BHATIA | | NARAIN | DAS | BHATIA | 7 33 KRISHNA NAGAR G T ROAD KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208007 | PTEL0020732 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SWARN | LATA | VAISH | NIRMAL | KUMAR | VAISH | SHUSHILA NILKUNJ 76 B GANDHIGRAM KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208007 | PTEL0020733 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| JAYANT | KUMAR | AGRAWAL | LATE | H | NAGRAWAL | GENERAL MANAGER SMALL ARMS FACTORY KALPI ROAD KANPUR UP | INDIA | UTTAR PRADESH | KANPUR | 208009 | PTEL0020734 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| OMPRAKASH | UTTAM | | MAHADEV | PRASAD | | H NO 128 93 D BLOCK KIDWAI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208011 | PTEL0020735 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SHAILBALA | PANDEY | | DIWAKAR | SHARAN | | 261 3 BABUPURWA COLONY KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208011 | PTEL0020736 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SUMAN | SINGH | | C | P | SGAUTAM | 543 118 K BLOCK KIDWAI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208011 | PTEL0020737 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| AMITA | MITHAL | | K | K | MITHAL | 111 A 46 ASHOK NAGAR KANPUR UP | INDIA | UTTAR PRADESH | KANPUR | 208012 | PTEL0020738 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SYED | IRSHAD | ALI | SYED | ISHARAT | ALI | 15 1 IDD GHAAH COLONY KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | PTEL0020739 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANOJ | KUMAR | | JAWAHAR | LAL | | C O RAM BAKERY H NO 104A 266A RAM BAGH KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | PTEL0020740 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| USHA | MEHROTRA | | SHYAM | NATH | MEHROTRA | 106 26 GANDHI NAGAR KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208012 | PTEL0020741 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| KRISHNA | KUMARI | | V | K | CHAUHAN | 175 MIG HEMANT VIHAR BARRA 2 SECTOR 4 KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208014 | PTEL0020742 | | Amount for unclaimed and unpaid dividend | 128.00 | 03-MAR-2024 |
| BENUDHAR | NAYAK | | PRANABHANDHU | NAYAK | | GATI DESK TO DESK CARGO 42 LIG W BLOCK KESHAVNAGAR KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208014 | PTEL0020743 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| GARIMELLA | SREENIVASA | RAO | LATE | G | SIVARAMAKRI | GATI DESK TO DESK CARGO 42 LIG W BLOCK KESHAVNAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208014 | PTEL0020744 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MOINUDDIN | HAIDER | | SRI | MD | NIZAMUDDINHA | C O GATI DESK TO DESK CARGO 42 LIG W BLOCK KESAV NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208014 | PTEL0020745 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VINOD | KUMAR | GUPTA | DHARMA | NARAIN | | MIG 30 STATE BANK COLONY MANAS BIHAR JANTA NAGAR BARRA 3 KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208014 | PTEL0020746 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| ARCHANA | SRIVASTAVA | | SRI | ABHAY | KUMAR | MIG 27 KDA COLONY BLOCK B PANKI KANPUR UP | INDIA | UTTAR PRADESH | KANPUR | 208020 | PTEL0020747 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARI | KRISHNA | SHARMA | SH | SADHU | RAM | 133 171A TRANSPORT NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208023 | PTEL0020749 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KANTA | MANSHARAMANI | | C | B | MANSHARAMANI | 120 47 LAJPAT NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208023 | PTEL0020751 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MOHOMMAD | HANIF | | MOHOMMAD | LATIF | | 110 56 COLONEL GANJ KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208023 | PTEL0020752 | | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |
| SHANTI | GUPTA | | RAM | PRAKASH | GUPTA | 130 307 AJIT GANJ T P NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208023 | PTEL0020753 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MARLA | KASI | VISWANADH | SHRI | MARLA | JOGARAO | TRANSPORT CORPORATION OF INDIA LTD 133 240 T P NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208023 | PTEL0020754 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |

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| S | BALA | KRISHNAN | MR | R | MSUNDARAM | 133 240 T P NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208023 | PTEL0020755 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SHAMBU | NATH | SHUKLA | SH | RK | SHUKLA | 133 240 T P NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208023 | PTEL0020756 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| VIRENDRA | BAHADUR | SINGH | AKLAL | B | SINGH | C O TRANSPORT CORPORATION OF INDIA LTD 133 240 TRANSPORT NAGAR KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208023 | PTEL0020757 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMESH | CHANDRA | SHUKLA | A | K | SHUKLA | BOAT NR PLOT 16 BLOCK 1 A LAKHANPUR KANPUR UP | INDIA | UTTAR PRADESH | KANPUR | 208024 | PTEL0020758 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANJANA | JAIN | | SUBHASH | CHAND | JAIN | 117 K 90 R S PURAM PO NAVEEN NAGAR SARVODYA NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208025 | PTEL0020759 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEVENDRA | JUNEJA | | H | B | JUNEJA | L 90 INDRA NAGAR KANPUR UP | INDIA | UTTAR PRADESH | KANPUR | 208026 | PTEL0020761 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDRA | KISHORE | GUPTA | ROOP | LAL | GUPTA | VILL RATANIYAPUR POST NOHAR DIST KANPUR UP | INDIA | UTTAR PRADESH | KANPUR | 208301 | PTEL0020762 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MANOJ | KUMAR | SADH | YATENDRA | MOHAN | | C O DINESH PRINTS SADHWARA STREET FARRUKHABAD | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | PTEL0020764 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MANOJ | PRAKASH | | YUDHISTER | BHAN | | YUDHISTER BHAN SADHWARA FARRUKHABAD | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | PTEL0020765 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| AMIT | RASTOGI | | PUNIT | AGARWAL | | S O PRAMOD KUMAR RASTOGI 4 76 MAHADEV P PRASAD STREET FARRUKHABAD | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | PTEL0020766 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJEEV | SHUKLA | | BALAK | RAM | SHUKLA | C O BHAGWAN PRASAD TALWARAN ROAD KANNAUJ | INDIA | UTTAR PRADESH | FATEHGARH | 209725 | PTEL0020767 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIVEKA | NAND | DHIVEDI | SRI | S | NHIVEDI | VILL POST THANA DIST UNNAO U P | INDIA | UTTAR PRADESH | UNNAO | 209801 | PTEL0020768 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAMA | TRIVEDI | | SHRI | DEDAR | DUTTT | C O MR BRAJEE SH SAWHNEY 14 2 SHIV NAGAR COLONY ALLAPUR ALLAHABAD | INDIA | UTTAR PRADESH | BANDA | 210006 | PTEL0020769 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| VISHAL | GUPTA | | RAMESH | CHANDRA | GUPTA | S O LATE R C GUPTA JARIGANJ POST MAHOBA DIST HAMIRPUR UP | INDIA | UTTAR PRADESH | BANDA | 210427 | PTEL0020770 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PANKAJ | SRIVASTAVA | | MR | SARASWATI | DAYALSRIVASTAVA | 16 A MAHATMA GANDHI MARG CIVIL LINE ALLAHABAD UP M 9839128658 | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | PTEL0020771 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| CHANDRA | MANI | SHUKLA | KEDAR | NATH | SSHUKLA | AT PO UNCHDIH BAZAR VIA SIRSA DIST ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PTEL0020773 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KANTI | SRIVASTAVA | | LATE | SH | HARISHCHANDRAS | C O MRS RANJANA CHANDRA 20 D ROAD NEAR CHANDRALOK THEATRE ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PTEL0020774 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| NIRMAL | KUMAR | JAIN | C | L | JAIN | C O M S NEW TIME BLOCK NO 4 LAXMAN BAZAR SCL ROAD ALLAHABAD U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PTEL0020775 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PRATAP | SHANKER | PANDEY | SHEOSHANKERPANDEY | | | 136 OLD BAIRANA ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PTEL0020776 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SANJAY | AGRAWAL | | MR | M | MAGRRAWAL | 456 MALVIYA NAGAR ALLHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PTEL0020777 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| VIKASH | B | GUPTA | BADRI PRASAD | GUPTA | | IDEAL SUPPLIERS 37 142 NOORULLAH ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PTEL0020778 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GAURI | SHANKAR | PANDEY | RISHI | RAM | PANDEY | 62 UNCHA MANDI ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PTEL0020779 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAGHAVACHARI | SARANGAPANI | | U | S | SIYENGAR | 67 3 MAIN ROAD KASTRUBA NAGAR ADYAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600020 | PTEL0026527 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| V | NARAYANAN | | MR | N | VAIDYANATHAN | NO 58 KAMARAJ AVENUE FIRST STREET ADYAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600020 | PTEL0026528 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| HEMRAJ | | | MOTI | LAL | | ASHOK FINANCE 47 KALATHI PILLAI STREET SOWCARPET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600023 | PTEL0026530 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MARAI | MALAI | | K | KANNAN | | NO 3 SOUTH STREET V P COLONY AYANAVARAM CHENNAI TAMILNADU | INDIA | TAMIL NADU | CHENNAI | 600023 | PTEL0026531 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| KOTHAI | GANAPATHY | | R | GANAPATHY | | 7 VELLALA STREET KODAMBAKKAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600024 | PTEL0026532 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SRINATH | KRISHNAMURTHY | | R | KRISHNAMURTHY | | 7 RATHINASABAPATHY STREET RANGARAJAPURAM ROAD KODAMBAKKAM MADRAS | INDIA | TAMIL NADU | CHENNAI | 600024 | PTEL0026533 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| N | ARUNACHALAM | | MR | AR | SNACHIAPPAN | 15 EAST MADA STREET VADAPALANI CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600026 | PTEL0026535 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| G | C | RAGHAVAN | G | CHELLAM | | G 38 MIG FLATS RAMAKRISHNA NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600028 | PTEL0026536 | | Amount for unclaimed and unpaid dividend | 260.00 | 03-MAR-2024 |
| C | V | LAKSHMANAN | MR | C | VVAIDYANATHAN | 12 RAMESH MAHESH APTS 169 R K MUTT ROAD CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600028 | PTEL0026538 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| K | GOPALA | KRISHNAN | MR | T | RKRISHNASWAMY | DATA SCAN PRIVATE LIMITED 1ST FLOOR HABIB COMPLEX 3 DURGABAI DESHMUKH ROAD CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600028 | PTEL0026541 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| RAMALAKSHMI | S | | S | MEENAKSHISUNDARAM | | GURUPRASAD 19 A B M AVR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600028 | PTEL0026542 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUGANTHI | V | | MR | V | GOPALAN | NEW NO 3 OLD NO 2 4TH TRUST CROSS STREET MANDAVELIPAKKAM CHANNAI TAMILNADU | INDIA | TAMIL NADU | CHENNAI | 600028 | PTEL0026544 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| T | C | SHIRLY | A | V | MATHEW | 7 VINAYGAM ST R A PURAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600028 | PTEL0026545 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | V | NIRMALA | MR | K | VARADARAJULU | ASSAM CARLON PRODUCTS LTD NO 6 VENUGOPAL AVENUE SPUR RANK ROAD CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600031 | PTEL0026547 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| P | PRABHAKARAN | | G | PARAMESWARA | KURUP | 15 EAST SPURTANK ROAD CHETPET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600031 | PTEL0026549 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| R | JANARDHANAM | | RAMASAMY | | | 93 DEFENCE OFFICERS COLONY CHENNAI TN | INDIA | TAMIL NADU | CHENNAI | 600032 | PTEL0026550 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| P | T | SRANGASWAMY | MR | P | TSRINIVASAN | NO 6 II ST POSTAL COLONY WEST MAMBALAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600033 | PTEL0026552 | | Amount for unclaimed and unpaid dividend | 86.00 | 03-MAR-2024 |
| S | SUKANYA | DEVI | K | S | SRINIVASAN | NEW 47 BARODA STREET WEST MAMBALAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600033 | PTEL0026553 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| RANGASWAMY | | | PT | SRINIVASAN | | 6 II STREET POSTAL COLONY MADRAS | INDIA | TAMIL NADU | CHENNAI | 600033 | PTEL0026555 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| NIRMALA | RAVICHANDRAN | | MR | R | ARAVICHANDRAN | 21 LYNWOOD AVENUE MAHALINGAPURAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600034 | PTEL0026559 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SUBRAMANIAN | CHIRAYATHMADON | | C | M | VENKATACHALIER | A8 DAMAYANTHI APAT 17 SOUTH MADA STREET NUNGAMBAKKAM CHENNAI TAMILNADU | INDIA | TAMIL NADU | CHENNAI | 600034 | PTEL0026561 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PREMIER | HOUSING | INDUSENTLTD | NA | | | KHIVRAJ COMPLEX 2 480 4 ANNA SALAI NANDANAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600035 | PTEL0026562 | | Amount for unclaimed and unpaid dividend | 248.00 | 03-MAR-2024 |
| T | RAMABHADRAN | | NA | | | 15 6TH STREET NANDANAM EXTENSION CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600035 | PTEL0026563 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUJA | NAMBIAR | | K | B | NAMBIAR | PLOT NO 1158 6TH AVENUE ANNANAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600040 | PTEL0026569 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| N | S | RAVIE | MR | N | SUBRAMANIAN | X 19 6TH MAIN ROAD ANNA NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600040 | PTEL0026571 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| THANGAHANI | AZHAHAN | | S | AZHAHAN | | DR NO 3 2ND STREET TANSI NAGAR VELACHERI CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600042 | PTEL0026574 | | Amount for unclaimed and unpaid dividend | 132.00 | 03-MAR-2024 |

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| THANGAMANI | AZHAHAN | | S | AZHAHAN | | 3 IIND STREET TANSINAGAR VELACHERY MADRAS | INDIA | TAMIL NADU | CHENNAI | 600042 | PTEL0026575 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| N | SUNDARARAJAN | | S | AZHAHAN | | 3 SECOND STREET TANSINAGAR VELACHERY MADRAS | INDIA | TAMIL NADU | CHENNAI | 600042 | PTEL0026576 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| V | SEKAR | | S | VENKETACHALAM | | DR NO3 2ND STREET TANSI NAGAR VELACHERI MADRAS | INDIA | TAMIL NADU | CHENNAI | 600042 | PTEL0026577 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| N | PALANI | | G | NARAYANA | SWAMY | NO 21 C RAMACHANDRA IYER STREET NEHRU NAGAR CHROMEPEET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600044 | PTEL0026578 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| P | V | SRIPATHY | P | R | VENKATACHARY | NO 4 A T L RAGHUPATHY ST SUBASH NAGAR CHROMEPEET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600044 | PTEL0026579 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | SRIKANTH | | B | SUBBA | CHAR | PLOT 17 16TH CROSS EXTN NEW COLONY CHROMEPEET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600044 | PTEL0026580 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| P | RAMA | | V | K | PARTHASARATHY | NO 8 KRISHNASWAMY STREET GANAPATHY PURAM CHROMEPEET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600044 | PTEL0026581 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| V | SURESH | | K | VENKATRAMAN | | 9 ERALLAPPAN STREET SUNARAMVAL NAGAR TAMBURAM SARATORIUM MADRAS | INDIA | TAMIL NADU | CHENNAI | 600047 | PTEL0026584 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| R | BHAVANISHANKER | BHATT | RAJARAM | BHAT | | NO 3 DEVAR STREET VILLIVAKKAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600049 | PTEL0026585 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| N | S | CHITRAMBALAM | SOMASUNDRAM | | | 15 NETRA NAGAR VILLIVAKAM | INDIA | TAMIL NADU | CHENNAI | 600049 | PTEL0026586 | | Amount for unclaimed and unpaid dividend | 144.00 | 03-MAR-2024 |
| S | JAYALAKSHMI | | K | R | SAMPATH | NO 1 ANTONY STREET EAST TAMBARAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600059 | PTEL0026588 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | PIOUSLIN | VETHAKAN | MR | V | SAMUEL | C O B V BABU NO 1 38TH STREET NANGANALLOOR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600061 | PTEL0026590 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MOHAMMED | ASLAM | BALSARI | RAFIUDDIN | HUSEIN | BALSARI | 16 23 SBI 3RD COLONY 100 FEET ROAD NANGANALLUR CHANNAI T N | INDIA | TAMIL NADU | CHENNAI | 600061 | PTEL0026591 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | MEENA | | B | SRINIVASAN | | NO 2 38TH STREET THILAIGANGA NAGAR NANGANALLUR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600061 | PTEL0026593 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| M | KUMARESAN | | MR | MUTHUSAMY | | 85 MINT STREET CHENNAI TAMILNADU | INDIA | TAMIL NADU | CHENNAI | 600072 | PTEL0026594 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| B | JAYA | KUMAR | V | BALASUBRAMANIAN | | D 132 C HIG FLATS RAJAMANNAR SALAI K K NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600078 | PTEL0026597 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| B | RANGA | RAJ | V | BALASUBRAMANIAN | | D 132C RAJAMANNAR SALAI K K NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600078 | PTEL0026598 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| R | GOPALAN | | R | RENGANATHA | UDAIYAR | 11 A KALINGA COLONY K K NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600078 | PTEL0026599 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KAILASH | KUMAR | KAUSMIK | MOHAR | SINGH | KAUSHIK | RAIPUR MADRAS ROADLINES 345 WALLTAX ROAD CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600079 | PTEL0026603 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BABIYONDEVI | C | PUROHIT | MR | C | APUROHIT | 20 P K GARDEN I LANE II FLOOR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600079 | PTEL0026604 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| CHAMPAK BEN | C | SHAH | CHANDULAL | J | SHAH | C O SHAH SHAH 28 VENKATRAMIER ST IIND FLOOR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600079 | PTEL0026605 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| P | C | DHARIWAL | LATE | H | CDHARIWAL | C O AJANTA TYRES 96 MINT STREET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600079 | PTEL0026608 | | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| JUGRAJ | BHANSALI | | NAIN | MALJI | | 87 MINT STREET THANGASALAI STREET CHENNAI T N | INDIA | TAMIL NADU | CHENNAI | 600079 | PTEL0026611 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANGAL | DEEP | | S | PRAKASH | CHAND | ASHOK FINANCE 47 KALATHI PILLAI STREET SOWCARPET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600079 | PTEL0026612 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NILABEN | BAROT | | KANAIYALAL | BAROT | | 2 B PANKAJ SOCIETY PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022053 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHAYA | BHARAT | SHAH | BHARAT | A | SHAH | A 32 KRUPA APPARTMENTS NIRLAVANYAN SOCIETY OPP SHEFALI VASANA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022056 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DIPA | RAMESH | BHAIJOSHI | RAMESH | NAGESHVAR | JOSHI | 104 ANKUR FLATS NR SABAR FLATS NARAYAN NAGAR ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022057 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GITA | CHOKSHI | | CHIMANLAL | CHOKSHI | | 12 PRABHAKUNJ SOCIETY NEAR SHANTIVAN PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022058 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DIMPLE | SHAH | | SHARAD | SHAH | | 4 PRATHAM JINESHWAR FLATS ASHOK NAGAR VIKAS GRUH ROAD PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022059 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRITESH | SHAH | | BHARATBHAI | SHAH | | 24 PANKAJ SOCIETY BHATTHA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022061 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDRESH | CHUDGAR | | HIMATLAL | CHUNILAL | CHUDGAR | FLAT NO B 10 SHILPALAYA APPT BEHIND ANJALI CINEMA VASNA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022062 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DARSHAN | SHAH | | RASIKLAL | | | 33 1 ANISHA B O B BUILDING 33 DAMUBHAI COLONY VASNA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022065 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JATIN | SHAH | | NAGINDAS | SHAH | | 36 ANKUR FLATS 2ND FLOOR NARAYAN NAGAR ROAD PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022066 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDRAKANT | PARIKH | | CHHOTALAL | PARIKH | | KASTURBA NIVAS 9 A MAHAVIR SOCIETY PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022067 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JIGISH | DOSHI | | NA | | | A 10 A V COMPLEX OPP BADSHAH DAIRY FATEH PURA PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022069 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJNIKANT | S | SUTARIA | SANKALCHAND | | | 7 JAIN MERCHANT SOCIETY PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022070 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TUSHAR | CHINUBHAI | SHROFF | CHINUBHAI | TRIKAMLAL | | 4 SUVAS APPARTMENTS NEAR FATEHPURA TANKI FATEHPURA PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022072 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HRUSHIKESH | TRIVEDI | | HARSHADBHAI | TRIVEDI | | 1 KRISHNA KUNJ NR PRATAP KUNJ VASANA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022074 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARVINDBHAI | P | PATEL | PURSOTTAMDAS | H | PATEL | 6 DHRUVIN FLAT THAKDRPARK FATEHPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022076 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUDHA | SHAH | | JITENDRA | SHAH | | 3 MITESH APPT VRUNDAVAN COLONY VIKASGRUH RD PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022078 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| SONI | DIPTI | RAVINDRAKUMAR | NA | | | TULIKA 14/B PANCHVATI SOCIETY NR JAY SCHOOL GROUND MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | | IN302332-IN302332-10060089 | Amount for unclaimed and unpaid dividend | 360.00 | 03-MAR-2024 |
| ALPABEN | KANCHANLAL | SHAH | NA | | | 14 JESHING BHAI PARK NEAR SARDAR PATEL HIGH SCHOOL VALLABHVADI MANI NAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | PTEL0022091 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HEMANT | PRADHAN | | RAGHUNATH | PRADHAN | | THAKKAR BULDG OPP SHRI PADWADI DAXINI SOC MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | PTEL0022092 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BRIJESH | SHASTRI | | KEYURCHANDRA | SHASTRI | | 65 PATEL SOCIETY MANI NAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | PTEL0022093 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANITA | RADHANI | | DHANRAJ | | | 100 40 VASIKLWADI SOC NR LG HOSPITAL ROAD MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | PTEL0022094 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MITESHBHAI | ARVINDLAL | SHAH | ARVINDLAL | RAMANLAL | SHAH | 16 C2 KUMBHANATH SOCIETY NR ARADHANA SCHOOL MANI NAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | PTEL0022095 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANTILAL | RATILAL | NAGAR | RATILAL | TEJAJI | NAGAR | B 3 LATTAKUNI APPARTMENT OPP TAMIL HIGH SCHOOL KHOKHARAA MAHEMDABAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | PTEL0022097 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JITENDRA | KUMAR | PANDYA | MANEKLAL | PANDYA | | B 1 SHRI HARI APPARTMENT OPP SHRI PADWADI DAXINI SOCIETY MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | PTEL0022098 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| REKHA | MOTUMAL | NAVANI | MOTUMAL | P | NAVANI | 2 PRANAYATA PARK OPP ST XAIVERS LADIES HOSTEL NAVRANGPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | PTEL0022104 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SARLA | VAKIL | | MR | R | CVAKIL | C OT H VAKIL SHARE SECURITIES PVT LTD B 101 102 RAJSHREE AVENUE NEAR DINESH HALL AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | PTEL0022107 | | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |
| LABHUBEN | CHATWANI | | MATHURDAS | MOTILAL | CHATWANI | BHAWANI SHANKERS BUILDINGS NEAR POST OFFICE JAWAHAR CHOWK MANINAGAR AHB | INDIA | GUJARAT | AHMEDABAD | 380009 | PTEL0022108 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PARAG | PANDEY | | SHESH | SHANKAR | PANDEY | D 21 RBI OFFICER S FLATS NAVRANGPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | PTEL0022112 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VASUBEN | K | PANDIT | NA | | | C O INTERNATIONAL TRAVELS 5 NEPTUNE TOWER OPP NEHRU BRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | PTEL0022114 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KINNARI | HASMUKH | BHAIPATEL | NA | | | C O INTERNATIONAL TRAVELS 5 NEPTUNE TOWER OPP NEHRU BRIDGE ASHRAM ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | PTEL0022115 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDRAKAN T | HIMATLAL | SHAH | HIMATLAL | NAGINDAS | SHAH | A 18 JAL DARSAN FLATS OPPOSITE NATERAJ THEATER ASHRAM ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | PTEL0022118 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AASPAS | INVESTMENT | PVT LTD | NA | | | 607 SAKAR NR GANDHIGRAM RLY STATION ASHRAM ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | PTEL0022121 | | Amount for unclaimed and unpaid dividend | 468.00 | 03-MAR-2024 |
| BHAVESH | DAHYABHAI | PATEL | NA | | | 6, SHRI HARI PARK SOCIETY NEAR BHAGIRATH SOCIETY NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | | IN301276-IN301276-15290368 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AJAY | GORADIA | | MR | PURSOTAMDAS | | 7 B BANK OF INDIA SOCIETY OPP RAJ COLONY USMANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022123 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| RAMESH | M | PATEL | MANI | BHAI | | 10 103 SURAMYA APARTMENT NEAR JAI MANGAL SOCIETY MIRAMBICA ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022127 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SURESHCHANDRA | SHAH | | CHANDULAL | J | SHAH | 2 PARSWANATH SOCIETY NARANPURA CHAR RASTA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022129 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GEETA | S | CYCLEWALA | SANJAY | CYCUEWALA | | B 9 DESHNA FLAT OPP KALPARU FLATS MIRAMBICA ROAD NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022131 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHARUBEN | SHETH | | MAHENDRA | R | SHETH | 9 97 AMI APARTMENT NR TELEPHONE EXCHANGE NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022132 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VAISHALI | K | PATEL | KARTIK | | | C O H PATEL 8 KARUNA SOCIETY NAVA WADEJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022135 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHARAD | G | PATEL | GOVINDBHAI | | | C O H PATEL 8 KARUNA SOCIETY NAVA WADEJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022136 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MEERUBEN | B | PATEL | BALKRISHNA | | | C O J B PATEL 13 KARUNA SOCIETY NAVA WADEJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022137 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDRAKAN T | SHAH | | KESHAVLAL | A | SHAH | 12 B SURYODAY SOCIETY NR SARDAR PATEL COLONY NARAN PURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022141 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TUSHAR | A | SHAH | AMBALAL | SHAH | | 78 929 PANCHWATI APP SOLAROAD NARAN PURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022142 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DHARMENDRA | PUKHRAJ | JAIN | PUKHRAJ | | | B 6 SAMBHAVNATH FLATS USMANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022144 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJA | JIANDRAM | | JIANDRAM | | | 2 MURLI APPT NR SHIV MANDIR SORABJI COMPOUND WADAJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022145 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KOKILA | Y | PATEL | YOGESH | | | 21 A VIJAY COLONY STADIUM ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022148 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAILESH | C | PATEL | CHIMANLAL | | | 21 A VIJAY COLONY STADIUM ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022149 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GEETABEN | PATEL | | BABUBHAI | I | PATEL | B 14 ABHISHEK APT NR KAMESHWAR MAHADEV ANKUR ROAD NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022150 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KISHORI | MAHESH | BHAVSAR | MAHESH | CHANDULAL | | 106 1266 LAXMI KRUPA PART 2 SOLA ROAD NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022151 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NITA | JAYANTILAL | | JAYANTILAL | JASWINGBHAI | | NITA 106 1266 LAXMI KRUPA PART 2 SOLA ROAD NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022152 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PREM | DEVI | CHANDAK | R | CHANDAK | | 202 LABH DARSHAN SOUTH POND ROAD VILE PARLE W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | PTEL0023635 | | Amount for unclaimed and unpaid dividend | 1072.00 | 03-MAR-2024 |
| ASHISH | B | TRIVEDI | MR | B | JTRIVEDI | 6 HEENA APARTMENT TILAK MANDIR ROAD VILE PARLE E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PTEL0023638 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |

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| ARCHANA | A | SHAH | MR | ASHWIN | SHAH | 22 B 6 TEJPAL ROAD VIRESHWAR MAHAL VILEPARLE E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PTEL0023639 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| BAKUL | HARSHAD | KESHARUWALA | HARSHAD | | | 29 C SHYAMKAMAL AGGARWAL MARKET VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PTEL0023640 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| CHANDRABEN | Y | SHAH | MR | YASHWANIBHAI | SHAH | 22 B 6 TEJPAL ROAD VIRESHWAR MAHAL VILEPARLE E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PTEL0023642 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| HARSHAD | KANTILAL | KESHARUWALA | KANTILAL | | | 29 C SHYAMKAMAL AGGARWAL MARKET VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PTEL0023643 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MILIND | HARSHAD | KESHARUWALA | HARSHAD | | | 29 C SHYAMKAMAL AGGARWAL MARKET VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PTEL0023646 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| NAYANA | HARSHAD | KESHARUWALA | HARSHAD | | | 29 C SHYAMKAMAL AGGARWAL MARKET VILE PARLE E MUMBAI MAHARASTRA | INDIA | MAHARASHTRA | MUMBAI | 400057 | PTEL0023648 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PARITA | B | SHAH | MR | B | TSHAH | 14 MADHU KUNJ TEJPAL ROAD VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PTEL0023651 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| RAJESH | RAMAKANT | DESAI | RAMAKANT | L | DESAI | 10 SAHAKAR P M ROAD VILE PARLE E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PTEL0023652 | | Amount for unclaimed and unpaid dividend | 82.00 | 03-MAR-2024 |
| RAJENDRA | KUMAR | AGARWAL | MR | B | LAGARWAL | 28 RIDHI SIDHI SADAN TEJPAL SCHEME 2ND ROAD VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PTEL0023654 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MAHENDRA | VASA | | CHUNILAL | VASA | | 1 120 GUJRATI SOCIETY NEHRU ROAD VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PTEL0023659 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| V | A | VORA | MR | AMRUTLAL | VORA | B 7 VIRESHWAR KRIPA TEJPAL ROAD VILEPARLE EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PTEL0023662 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| ANJALI | SHARMA | | RAHUL | K | SHARMA | 43 BASERA APNA GHAR HSG SOCIETY BLDG NO 47 SWAMI SAMARTHA NAGAR ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023663 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ASHUTOSH | SHRIRAM | MEHRA | MR | SHRIRAM | | 406 GAYATRI OPP PRATAP COOP HSG SOC VERSOVA RD ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023664 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| BRENDA | RASQUINHA | | N | RASQUINHA | | A 202 WINCHESTER SAMARTHANAGAR LANE NO 2 LOKHANDWALA COMPLEX ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023666 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| CHAYADEVI | NAGAVARAPU | | SURYANARAYANA | | | C 111 BHAIKAV APTS OFF VEERA DESAI ROAD ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023668 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| JITENDRA | JAGAT | BADIANI | JAGAT | NARANDAS | | 26 B PUNJABI SOCIETY IST FLR J P RD OPP RAJKUMAR HOTEL ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023673 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| JAYASRI | VIJAYAN | | MR | VIJAYAN | | 8 125 AZAD NAGAR ANDHERI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023674 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| MUGHNI | ABBASI | | ABDUL | GHANI | | 8 4 YAGNIK NAGAR AMBOLI ANDHERI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023678 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MOHANLAL | MERCHANT | | MR | MULJIBHAI | | A 1 KAILASH PURI C D BARFIWALA ROAD ANDHERI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023679 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| NANDINI | SHARMA | | R | K | SHARMA | G 130 TARAPORE GARDENS OSHIWARA ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023682 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NEENAL | BHALCHANDRA | MODI | BALCHANDRAN | M | MODI | 1 003 YASHODHAN APTS 4 BUNG J P ROAD ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023683 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RIAZ | TURABALI | DOCTOR | MR | TURABALI | | B 505 TWINS TOWER LOKHANDWALA COMPLEX J P ROAD ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023686 | | Amount for unclaimed and unpaid dividend | 76.00 | 03-MAR-2024 |
| RAJESH | B | NAIK | NA | | | VINOD BAUG B BLOCK R NO 1 JUHU X LANE UPASHRYA LANE ANDHERI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023687 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| SHUBHA | SAPTARSHI | | ARVIND | V | SAPTARSHI | 11 SEA VIEW 4 BUNGLOWS ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023688 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUDHIR | R | NAYAK | NA | | | 38 314 MANISH NAGAR J P ROAD ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023689 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| SITA | DEVI | KEDIA | RAMGOPAL | KEDIA | | 6 5 KEDIA HOUSE V P ROAD VISHWA BHARATI SOC ANDHERI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023691 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANISH | AJMERA | | CHAMPKALAL | | | 119 B LARAM SHOPPING CENTRE BEHIND GOLDEN GATE HOTEL ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023693 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHILPA | AJMERA | | MANISH | | | 119 B LARAM SHOPPING CENTRE BEHIND GOLDEN GATE HOTEL ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023694 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JUDE | HENRY | DIAS | HENRY | JOSEPH | DIAS | ONKAR APARTMENTS B 7 2ND FLOOR AMBOLI PADA ANDHERI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023696 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VISHRAM | B | DESAI | B | V | DESAI | 9 173 D N NAGAR VIBHAG II ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023697 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JYOTI | NAVIN | KARIYA | NAVIN | O | KARIYA | 103 HARSHVARDHAN COOP SOC BEHIND SKYLARK BLDG 4 BUNGLOWS NEW JUHU VERSOVA LINK ROAD ANDHERI E MUMBAI MAHARASTRA | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023701 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| JYOTI | NAVIN | KARIYA | NAVIN | O | KARIYA | 103 HARSHVARDHAN COOP SOC BEHIND SKYLARK BLDG 4 BUNGLOWS NEW JUHU VERSOVA LINK ROAD ANDHERI E MUMBAI MAHARASTRA | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023702 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| KRISHNA | RAMESH | DAWRA | MR | RAMESH | DAWRA | C O YOGNA D SOUZA 1ST FLOOR E 4 MUKUND NAGAR KURLA ROAD ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023704 | | Amount for unclaimed and unpaid dividend | 334.00 | 03-MAR-2024 |
| VIVIAN | VERMA | | PREM | SHANKAR | VERMA | 113 SARANGA TOWER 11TH FLR R N A COMPLEX VERSOVA ANDHERI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023705 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| DEEPA | VIJAY | SHRIYAN | MR | VIJAY | KSHRIYAN | 5B 3 BLOSSOM CO OP HSG SOCIETY MILITARY ROAD OFF MAROL MAROSHI ROAD ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | PTEL0023707 | | Amount for unclaimed and unpaid dividend | 102.00 | 03-MAR-2024 |
| PUSHPA | DEVI | LADHA | MR | DAMODAR | DASLADHA | B 11 ADITYAMAN CHS LTD 3RD FLOOR KANTI NAGAR PO J B NAGAR ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | PTEL0023709 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SWAPNIL | PATANKAR | | VASANT | N | PATANKAR | SUNSHINE BLDG GR FLOOR R NO 2 J B NAGAR ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | PTEL0023710 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |

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| DEEDAR | SINGH | DEVI | MENNGA | SINGH | DEV | A 304 JAGIDSH APARTMENTS MILTIARY ROAD OP RAJ OIL MILLS MAROL ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | PTEL0023711 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VISHWANATH | GUPTA | | LATE | PREMRAJ | GUPTA | 11 PREM KUNJ J B NAGAR ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | PTEL0023714 | | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 |
| KHUSHBIR | SINGH | BATRA | MR | NIRMAL | SINGHBATRA | B 8 NEW EMPIRE ESTATE KANDIVITA ROAD ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | PTEL0023715 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| SUMANDEVI | LAKHOTIA | | MR | SHYAMSUNDAR | LAKHOTIA | FLAT NO 103 ANUBHAV BUILDING HINDU FRIENDS SOCIETY ROAD JOGESHWARI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400060 | PTEL0023717 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KUMUD | BHATT | | PURNANAND | BHATT | | ARVIND NIVAS HF SOCIETY 3RD RD JOGESHWARI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400060 | PTEL0023719 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VISHNU | GOVIND | SUKUM | MR | GOVIND | | RAMA SHARMA CHAWLE SHASTRI NAGAR 139 S V ROAD JOGESHWARI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400060 | PTEL0023720 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| MAHESH | DOSHI | | R | DOSHI | | 71 RESHAM B WING DEVELOPMENT PLAN RD OFF JAYPRAKASH RD SEVEN BUNGALOWS VERSOVA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400061 | PTEL0023722 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ANIL | ANANT | JOG | LATE | ANANT | | 2 6 PADMAVATI SOCIETY UNNAT NAGAR ROAD NO 2 GOREGAON W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400062 | PTEL0023725 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| BHAVIN | S | KOTHARI | MR | SHASHIKANT | | 137 7 JAWAHAR NAGAR GOREGAON WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400062 | PTEL0023726 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAGADISH | CHANDRA | GUPTA | MR | LAXMICHAND | | 4 102 TILAK APARTMENT LT NAGAR ROAD NO 1 GOREGAON W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400062 | PTEL0023729 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| LALIT | P | DESHLAHRA | PUKHRAJ | JE | | 11 DAVE BUILDING S V ROAD GOREGAON W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400062 | PTEL0023731 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| NALLI | MORRIS | BABU | NALLI | VENKATA | NARSAIAH | 143 KAKATIYA NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500008 | PTEL0025107 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANJAY | GADHALAY | | MR | G | VRAO | 71 AWHO COLONY SECTOR A SECUNDERABAD A P | INDIA | TELANGANA | HYDERABAD | 500009 | PTEL0025110 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| AJAY | KUMAR | JAIN | MR | ABHAY | KUMARJAIN | 742 SADAR BAZAR BOLARUM A P | INDIA | TELANGANA | HYDERABAD | 500010 | PTEL0025114 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| TAJAMUL | HUSSAIN | BARI | M | A | BARI | PLOT NO 6 A AMAR JYOTI COLONY BOWENPALLY SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500011 | PTEL0025115 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| SRIKANTH | JHAWAR | | KAMAL | KISHORE | JHAWAR | H.NO.31.3.511/4, MOOSA BAWALI HYDERABAD. | INDIA | TELANGANA | HYDERABAD | 500012 | | IN300239-IN300239-12883300 | Amount for unclaimed and unpaid dividend | 1.00 | 03-MAR-2024 |
| DEO | RATAN | KEJRIWAL | LATE | M | LKEJRIWAL | C O BHORUKA ROADLINES LTD 14 7 46 47 BEGAM BAZAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500012 | PTEL0025117 | | Amount for unclaimed and unpaid dividend | 46.00 | 03-MAR-2024 |
| DIL | BAGH | SINGH | MR | S | GOPALSINGH | GOPAL MOTORS 15 1 422 FEEL KHANA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500012 | PTEL0025118 | | Amount for unclaimed and unpaid dividend | 98.00 | 03-MAR-2024 |
| GULZARI | LAL | KEDIA | SRI | RAAMNATH | KEDIA | 15 2 673 KISHAN GUNJ HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500012 | PTEL0025119 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| GULMEET | | | MR | S | DILBAGHSINGH | GOPAL MOTORS 15 1 422 FEEL KHANA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500012 | PTEL0025120 | | Amount for unclaimed and unpaid dividend | 98.00 | 03-MAR-2024 |
| MAHENDER | KUMAR | GANDHI | MR | M | PBGANDHI | 15 8 95 BEGUM BAZAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500012 | PTEL0025121 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| HEMALATA | GANDHI | | VINAY | CHAND | GANDHI | 15 8 95 BEGUM BAZAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500012 | PTEL0025126 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAYAR | BAI | | KISHORE | CHAND | | L CHIMANLAL MAHAOBOOB GUNJ HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500012 | PTEL0025132 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SUSMITHA | SINGARAM | | MR | GUPTA | SINGARAM | C O S M KRISHNA H NO 3 12 70 1 2ND FLOOR P S COLONY OPP VIJAYA SRI APTS RAMANTHAPUR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500013 | PTEL0025134 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SANTOSH | | | GAUTAM | CHAND | | 2 2 647 4 A 3 F OPP SYNDICATE BANK SHIVAM ROAD NEW NALLAKONTA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500013 | PTEL0025136 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAVICHANDRA N | LAKSHMANAN | | A | V | LAKSHMANAN | 5 ISHAQ COLONY A O C GATE SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500013 | PTEL0025138 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| V | RAGHAVSWAMY | | V | L | SPRAKASARAO | FLAT 304 A O C APPARTMENTS BROOKE BOND COLONY KAKAGUDA SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500015 | PTEL0025139 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BABURAJENDERA | PRASAD | KANTAMANENI | K | VENKATA | KRISHNAIAH | I O B COLONY TIRUMALA GIRI SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500015 | PTEL0025140 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANURADHAS | SUBROY | | M | SUBROY | | 69 GRUHA LAKSHMI COLONY KAKAGUDA SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500015 | PTEL0025141 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CH | VENKATA | SESHIAH | MR | VENKATA | SUBBARAO | FIET MCEME TRIMULGHERRY SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500015 | PTEL0025142 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| | | | | | | GOLDSTAR CHAMBERS 6 3 802 AMEERPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500016 | PTEL0025143 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| JHANSI | KUMARI | ALLURI | MR | NAGESWARA | RAO | H NO 7 1 215 2 A 1 BALKAMPET ROAD AMEERPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500016 | PTEL0025146 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| REKHA | S | PHADNIS | MR | SUHAS | PPHADNIS | 71 2 RT PRAKASH NAGAR OPPOSITE AIR PORT BEGUMPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500016 | PTEL0025147 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SYED | FAREEDUDDIN | | NA | | | SRINIVASA TOWERS FLAT NO 604 BEGUMPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500016 | PTEL0025148 | | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| SUHAS | P | PHADNIS | NA | | | H NO 71 2 RT PRAKASH NAGAR OPP AIRPORT BEGUMPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500016 | PTEL0025149 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| MAGNIRAM | KABRA | | RAM | PRASAD | KABRA | H NO 7 1 235 50 PRASANT COLONY BALKAMPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500016 | PTEL0025150 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VINITA | SHARMA | | RAJNESH | SHARMA | | 38 ANAND APARTMENTS AMEERPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500016 | PTEL0025151 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJA | SEKHAR | REDDYMUSUKU | M | SEENA | REDDY | H NO 1 11 197 1 BEGUMPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500016 | PTEL0025152 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| H | MEENAKSHI | | H | J | DORA | GOVT QRTS NO 5 KUNDANBAGH BEGUMPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500016 | PTEL0025153 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| VISWANATHAN | NAGARAJAN | | MR | S | NAGARAJAN | C O S NAGARAJAN KOUNDINYA 45 CHIKOTI GARDEN BEGUMPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500016 | PTEL0025155 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| S | BHARGAVI | | DR | V | RSRINIVASAN | SRI RAM OPPOSITE Z P 1 183 ROAD NO 2 TARNAKA SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500017 | PTEL0025157 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SANJUKTA | BAGCHI | | KAMALESH | CHANDRA | BAGCHI | 314 ASHRAYA APPTS METTUGUDA CROSS ROAD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500017 | PTEL0025158 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| A | MADHAVI | | A | KRISHNA | RAO | 12 13 1241 ST NO 8 TARNAKA SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500017 | PTEL0025159 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |

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| NAGESWARA | RAO | VANKAYALA | VENKATRAMAYYA | | | RAILWAY QUARTER 21 1 SANATH NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500018 | PTEL0025161 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PEDDADA | RAJASRI | | P | V | NARSIMHARAO | S R T 1039 SANAT NAAGR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500018 | PTEL0025165 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| S | A | MOHIB | S | A | KALAM | 169 2RT VIJAY NAGAR COLONY HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500018 | PTEL0025166 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHA | S | SINGHVI | MR | SURESH | MSINGHVI | RAYMOND RETAIL SHOP 1 1 188 CHIKKADPALLY HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500020 | PTEL0025167 | | Amount for unclaimed and unpaid dividend | 102.00 | 03-MAR-2024 |
| MADAN | MOHAN | R | KRISHNA | MURTHY | R | H NO 1 1 189 11 LAKSHMI VIHAR CHIKADPALLI HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500020 | PTEL0025168 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAVELLA | SAMYUKTA | | R | VENKATESWARA | RAO | 10 10 131 ASHK NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500020 | PTEL0025169 | | Amount for unclaimed and unpaid dividend | 98.00 | 03-MAR-2024 |
| SURESH | M | SINGHVI | MR | MITTHAN | LAL | RAYMOND RETAIL SHOP 1 1 188 CHIKKADPALLY HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500020 | PTEL0025170 | | Amount for unclaimed and unpaid dividend | 214.00 | 03-MAR-2024 |
| PUSHPA | DEVI | DARAK | NAND | KISHORE | DARAK | 22-1-1017 TO 1020 DARULSHIFA NEAR CHADERGHAT HYDERABAD AP | INDIA | TELANGANA | HYDERABAD | 500024 | | C12054500-12054500-00155081 | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| TRIVIKRAM | DESAI | | K | B | DESAI | 801 8TH FLOOR PAIGAH PALAZA BASHEER BAGH HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500024 | PTEL0025172 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARASIMHA | RAO | SANKURATHRI | KRISHNA | MURTHY | | H NO 204 1 CHILKAL GUDA RAILWAY QUARTERS SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500025 | PTEL0025173 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PADMAVATHI | K | N | G | PRAGADA | RAO | PLOT NO 54 VENKATA PURAM COLONY SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500025 | PTEL0025174 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAVINDRA | BHATNAGAR | | LATE | S | SBHATNAGAR | 52 A WEST MARREDPALLI SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500026 | PTEL0025176 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMASWAMY | P | AIYAR | LATE | L | PAIYAR | FLAT NO 106 SMR EMPIRE STREET NO 9 HOUSE NO 384 WEST MARREDPALLY SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500026 | PTEL0025177 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| SUDHEER | SOMA | | S | VENKATESHWAR | RAO | 2 5 5 S NAGAR WEST MARREDPALLY SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500026 | PTEL0025178 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| B | B | RUNWAL | B | N | RUNWAL | SELECT HOUSE FLAT NO 32 10 3 2 EAST MARREDPALLY SECUNDERABAD AP | INDIA | TELANGANA | HYDERABAD | 500026 | PTEL0025181 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | J | SULOCHANA | M | V | JRAO | 35 SARVA SUKHI SOC MARREDPALLY WEST SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500026 | PTEL0025182 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| M | V | JESHWANTHRAO | M | VENKATALAXMIAH | | 35 SARVA SUKHI SOC MARREDPALLY WEST SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500026 | PTEL0025183 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| R | VENKATASUBRAMANIAN | | SRI | S | RAGHURAMAN | H NO 10 3 74 23 6 EAST MARREDPALLY SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500026 | PTEL0025184 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDA | KIRAN | JAIWAL | RAKESH | CHANDRA | JAIWAL | 849 MUTTHIGANJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PTEL0020780 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| RAKESH | CHANDRA | JAIWAL | RAM | CHANDRA | JAIWAL | 874 MUTTHIGANJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PTEL0020781 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| DEEPAK | KUMAR | MEHROTRA | LATE | T | NMEHROTRA | 104 LEADER ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PTEL0020782 | | Amount for unclaimed and unpaid dividend | 64.00 | 03-MAR-2024 |
| RAJESH | KUMAR | MISHRA | HARISH | CHANDRA | MISHR | VILL BHESHKI BADLUPUR PO SAIDABAD TEH HANDIA DIST ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PTEL0020783 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHIVRAM | GOSWAMI | | SRI | NINVAN | RAMGOSWA | TRANSPORT CORPORATION INDIA LTD BEHIND CHANDRALOK CINEMA 8 D ROAD ALLAHABAD UP | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PTEL0020784 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| UPENDRA | KUMAR | SINGH | SRI | BISHERWAR | SINGH | TRANSPORT CORPORATION INDIA LTD BEHIND CHANDRALOK CINEMA 8 D ROAD ALLAHABAD UP | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PTEL0020785 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| URMILA | RANI | | MR | SUMER | PRASADCHAURASIA | 41A 29F 1 TILAK NAGAR ALLAPUR ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PTEL0020787 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANHAYA | LAL | KUMAWAT | SHRE | HARSUKHA | RAMKU | TRANSPORT CORPORATION OF INDIA LTD BEHIND CHANDRALOK 8 D ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PTEL0028194 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| G | T | BHANOT | R | C | BHANDT | C O BRIG R C BHANOT 508 ARMY BASE WKSP FORT ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211005 | PTEL0020788 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KIRAN | KUMAR | RAIN | NA | | | C O GATI PLOT NO 152 154 T P NAGAR ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211011 | PTEL0020790 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| WG | CDR | VISHNUKUMAR | LATE | J | NAGARWAL | DY PRINCIPAL MEDICAL OFFICER HEAD QUARTERS CENTRAL AIR COMMAND I A F BAMRAULI ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211012 | PTEL0020791 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURYABHUWAN | SINGH | YADAV | B | D | SINGHYADAV | VILL DASHMI BARI CNR POLICE CHOWK PO SIRSA DIST ALLAHABAD UP | INDIA | UTTAR PRADESH | ALLAHABAD | | PTEL0020792 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| KRISHNA | CHANDRA | RASTOGI | RAM | GOPAL | RASTOGI | 294 ABOONAGAR FATEHPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | PTEL0020793 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHESH | KUMAR | | KALI | CHARAN | | S O SRI KALI CHARAN MOH MIRAKPUR P O BINDKI DISTT FATEHPUR UP | INDIA | UTTAR PRADESH | FATEHPUR UP | 212635 | PTEL0020794 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHARAT | KUMAR | | CHHABE | | | C O SUBHASH CHAND MUKESH KUMAR MAIN BAZAR JHAJJAR DIST ROHTAK HARYANA | INDIA | HARYANA | ROHTAK | | PTEL0020795 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANOJ | KUMAR | | BACHHAN | PAL | | CK-64/20, HEERAPURA JALPADEVI ROAD VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221001 | | C12030400-12030400-00025495 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| SHEELA | | | SITA | RAM | | K 61/149 BULANALA . VARANASI U P | INDIA | UTTAR PRADESH | VARANASI | 221001 | | C12061200-12061200-00135671 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| PAWAN | KUMAR | MISHRA | SANKATA | PRASAD | MISHR | C 27 111 J 3 JAGAT GANJ VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020797 | | Amount for unclaimed and unpaid dividend | 148.00 | 03-MAR-2024 |
| AMARNATH | SINGH | | PARASNATH | SINGH | | VILLAGE PO KOHANASI VIA CHOLAPUR DIST VARANASI UP | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020798 | | Amount for unclaimed and unpaid dividend | 190.00 | 03-MAR-2024 |
| DULI | CHAND | AGARWAL | NA | | | TRANSPORT CORPORATION OF INDIA LTD RAMKATORA ROAD VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020799 | | Amount for unclaimed and unpaid dividend | 234.00 | 03-MAR-2024 |
| JIWAN | DAS | | RAGHUNATH | DAS | | KUMUD TEXTILES C K 17 23 THATHERI BAZAR VARANASI U P | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020801 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| LAL | BAHADUR | RAYRAY | S | RAY | | C O TRANSPORT CORPN OF INDIA LTD C 26 35 40 RAM KOTORA ROAD VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020802 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| PREMCHAND | CHOURASIA | | SHIVNATH | PRASAD | | K 62 75 BULANALA SAPTSAGAR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020803 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |

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| ROOP | LAL | GANGWAR | SARDAR | SINGH | | C O VINOD KUMAR GANGWAR ADVOCATE KAMIGANJ FARRUKHABAD U P | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020805 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHYAM LATA | LAL ARORA | SHAH | LATE SURENDRA | T KUMAR | PRASAD ARORA | VARANASI ISPAT UDYOG K47 344 BISHESHWAR GANJ VARANASI K 36 10 CHOUKHAMBHA VARANASI UP | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020806 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | RAMHARI | SHINDEY | RAM | HARI | SHINDEY | C O BHARAT BULLION REFINERY C K 21 38 THATHERI BAZAR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020808 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAVI | SHANKAR | SHARMA | KAMALA | SHANKAR | SHARMA | CK 3 13 SOOTOLA VARANASI U P | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020809 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| USHA | MISHRA | | M | K | MISHRA | C 27 111 J 3 JAGATGANJ VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020810 | | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 |
| RAVI | SHANKAR | PRASADGUPTA | MR | DHARMA | SHANKAR | ASHUTOSH PHARMA HINDU SEWA SADAN HOSPITAL BANSPHATAK VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020811 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SUNIL | KUMAR | PANDAY | SRI | LALLAN | PANDAY | VILLAGE JAYRAMPUR POST MUNARI DIST VARANASI U P | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020812 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| PRAKASH | YADAV | | NA | | | LALTA PRASAD YADAV VILL MURLI PO CHOLAPUR KATARI DIST VARANASI UP | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020813 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUDAMARAM GOVIND | CHAUDHARY NAGAR | | SHIV BRIJ | NATH MOHANDAS | CHAUDHARY NAGAR | TRANSPORT CORPORATION OF INDIA LTD C 26 35 40 RAM KOTARI ROAD VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020814 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| ASHOK L | KUMAR AKHILESH | GAUR RAO | LATE SRI | RAJENDRA L | DEOGA KRAO | TRANSPORT CORPORATION OF INDIA LTD C 26 35 40 RAM KOTARI ROAD VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020816 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VARSHA | ANAND | | MR | SWADESH | ANAND | C O GATI CARGO SPEC 59 LAJPAT NAGAR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020817 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VIDYA | SHANKAR | PANDEY | NA | | | S 21 125 SUBHAS NAGAR MALDAHIYA VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020818 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| VIJAY | KUMAR | AGRAWAL | MR | TIRPANDASJI | | FARIDPUR P O SARNAATH DIST VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020819 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MANOJ L | KUMAR | | SHRI | DINA | NATHSINGH | C K 57 7 RESHAM KATRA CHOWK VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | PTEL0020820 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| PARAMJIT | SINGH | ARORA | S | TIRLOK | SINGHARORA | S 8/3A 14 RAM JANKI DHAM SHIVPUR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221002 | | IN301330-IN301330-19820380 | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| KANAK D | JAIN K | | ASHOK BHARGAVA | KUMAR N | JAIN BHARGAVA | C O SH SHIV PRASAD CHAURASIA 5 9 2 16 F 3 HUKULGANJ NEW BASATI VARANASI U P | INDIA | UTTAR PRADESH | VARANASI | 221002 | PTEL0020821 | | Amount for unclaimed and unpaid dividend | 150.00 | 03-MAR-2024 |
| NAVIN | CHANDRA | ARYA | NA | | | S 21 124 SUBHASH NAGAR MALDANIYA VARANASI CONTT | INDIA | UTTAR PRADESH | VARANASI | 221002 | PTEL0020822 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHANKER | LAL | | SHRI | PHOOL | SINGH | C O JAIN COTTAGE B 37 121 B I KHANNA VILLA MAHMOORGANJ VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221002 | PTEL0020823 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARVIND | KUMAR | SHAH | H | G | SHAH | NATIONAL WINDER PISHACH MOCHAN MARG VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221002 | PTEL0020824 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| PRAMOD | KUMAR | AGRAWAL | GANPAT | RAI | AGRAWAL | T C I TRANS HOUSE LOHARATA MAHESHPUR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221002 | PTEL0020825 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SUMEET | AGARWAL | | TRIBHUVAN | NATH | | TRANSPORT CORPORATION OF INDIA LTD G T ROAD MEHASHPUR VARANASI LAHARTARA CHANDPUR | INDIA | UTTAR PRADESH | VARANASI | 221002 | PTEL0020826 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| GURMOHAN | SINGH | | KARTAR | SINGH | | NARAYAN PARK SHIVPUR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221003 | PTEL0020827 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| DEVIYANI | H | SONI | NA | | | S 29 343 SHIVPUR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221003 | PTEL0020828 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| S SHANTIBAI | M SIROYA | KUMAR | R | S | CHORDIA | HYDEL COLONY INSPECTION HOUSE POST DLW VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221004 | PTEL0020829 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| S | MANOHAR | KUMARKOTHARI | D | SHANTILAL | KOTHARI | NEW D 7 BHU VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221005 | PTEL0020830 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ASHOK | KUMAR | SINGHI | KARANRAJ | SINGHI | | 99 NSC BOSE RD CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600079 | PTEL0026613 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SALEEMA | B | | BASHA | | | 15 RAMANUJA ST SOWCARPET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600079 | PTEL0026614 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANOJ VIJAYA | V LAKSHMI | JOHN | JOHN | V | RAMAKRISHNAN | 21 PALLIAPPAN STREET SOWCARPET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600079 | PTEL0026616 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | SUBRAMANIAN | | S | SAMBASIVAN | | C O SHAH TRADERS 6 3 CHAKKARAI CHETTY ST KONDITHOPE CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600079 | PTEL0026619 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| B | MAHADEVAN | | V | P | BALAKRISHNAN | 384 MINT STREET 2ND FLOOR OFFICE NO 33 SOWCARPET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600079 | PTEL0026620 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | M | OOMMEN | MR | K | MMATHAI | NO 354 14TH STREET T N H B COLONY KORATTUR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600080 | | IN301313-IN301313-21197723 | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| MALATHI | BALARAM | | S | BALARAM | | 5 54TH STREET ASHOK NAGAR ASHOK NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600083 | | IN300441-IN300441-10853354 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAVI | K | MAHAJAN | SRI | OM | PRAKASH | 51 FOURTH AVENUE ASHOK NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600083 | PTEL0026627 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUNIL | SUBRAMANIAN | | MR | R | SUBRAMANIAN | PLOT NO 317 KAMARAJ SALAI VALASARAVAKKAM CHENNAI TN | INDIA | TAMIL NADU | CHENNAI | 600087 | PTEL0026633 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RUCHIRA | | | RAVI | K | MAHAJAN | NO 8 THIRUVALLUVAR STREET FIRST LANE ADAMBAKKAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600088 | PTEL0026634 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MUDIT | MAHAJAN | | RAVI | K | MAHAJAN | PLOT NO 11 SOUTH SECTOR 4TH STREET NEW COLONY ADAMBAKKAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600088 | PTEL0026635 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| A | SRINIVASAN | | B | ARUNACHALAM | | C O S BALRAM D 1 MICO COLONY IVTH AVENUE BESANT NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600090 | PTEL0026637 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| INDER | JIT | KAUR | S | R | KREDDY | C O THE SCIENCE HOUSE E 76 BASANT NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600090 | PTEL0026638 | | Amount for unclaimed and unpaid dividend | 204.00 | 03-MAR-2024 |
| | | | | | | E 72 ANNA COLONY BESANT NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600090 | PTEL0026639 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| | | | | | | E 76 BESANT NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600090 | PTEL0026640 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| | | | | | | E 76 ANNA COLONY BESANT NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600090 | PTEL0026641 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| | | | | | | BHARATHI 40 A BEACH ROAD KALAKSHETRA COLONY BESANT NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600090 | PTEL0026642 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| | | | | | | R2 1 KAVERI SAGI BESANT NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600090 | PTEL0026644 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |

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|-------------------|----------------|------------------|-----------------|-------------------|-----------------|--|-------|------------|----------------|--------|-------------|----------------------------|--|--------|-------------|
| C | SURYANARYANAN | | C | V | CHANDRASEKAR | 234 I CROSS ROAD NATESA NAGAR VIRVGAM BAKKAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600092 | PTEL0026645 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| R | VIVEKANANDAN | | MR | A | RAMALINGAM | 45 4TH CROSS ST SRINIVASA NAGAR KOLATHUR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600099 | PTEL0026647 | | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| R | SUDARSAN | | N | RAMANUJAM | | 217 5 ROHINI FLATS ANNA NAGAR WESTERN EXTN CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600101 | PTEL0026649 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| B | NARASIMHAN | | S | BHUVARARAHU | MURTHY | C O B KRISHNA MURTHY 28 8 WELCOME COLONY MADRAS ANNA NAGAR WEST EXTN | INDIA | TAMIL NADU | CHENNAI | 600101 | PTEL0026650 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIKASH | PRAVEEN | KUMAR | SURESH | KUMAR | MAHIPAL | F 24 2ND AVENUE ANNANAGR EAST MADRAS | INDIA | TAMIL NADU | CHENNAI | 600102 | PTEL0026651 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMESH | KUMARA | SUBRAMANIAN | K | KUMARASUBRAMANIAN | | 23 23 MANALI NEW TOWN MADRAS | INDIA | TAMIL NADU | CHENNAI | 600103 | PTEL0026652 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHOBHA | NANDAGOPAL | | A | M | NANDAGOPAL | 3 B 2ND FLOOR NO 69 ARWIN ARARAT PANCHALA AMMAN KOIL STREET ARUNBAKKAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600106 | PTEL0026653 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| INDIAN | ROADLINES | PVTLTD | NA | | | 57 BROADWAY CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600108 | PTEL0026654 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| TRIBHUWAN | PANDEY | | SHAMBHU | PANDEY | | C O TRANSPORT CORPORATION OF INDIA LTD 28 PRAKASAM ROAD MADRAS TAMIL NADU | INDIA | TAMIL NADU | CHENNAI | 600108 | PTEL0026655 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMNARAYAN | MISHRA | | SRI | SARDAPRASAD | MISH | TCI LTD K SONS COMPLEX 163 1 PRAKASAM ROAD BROADWAY MADRAS | INDIA | TAMIL NADU | CHENNAI | 600108 | PTEL0026656 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| A | V | RMALLIKARJUNARAO | A | VENKATA | RANGAIAH | C O TCIL LTD NO 28 PRAKASHAM RD BROADWAY MADRAS | INDIA | TAMIL NADU | CHENNAI | 600108 | PTEL0026657 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PAVAN | KUMAR | SHARMA | NA | | | C O TCI LTD 28 PRAKASHAM RD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600108 | PTEL0026658 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJANI | KANT | | NA | | | C O TCIL LTD NO 28 PRAKASHAM RD BROADWAY MADRAS | INDIA | TAMIL NADU | CHENNAI | 600108 | PTEL0026659 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANT | BAHADUR | | NA | | | C O TCI LTD BROADWAY 28 PRAKASAM RD | INDIA | TAMIL NADU | CHENNAI | 600108 | PTEL0026660 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| R | GNANASHANMUGAN | | NA | | | C O T C I LTD 28 PRAKASAM RD BROADWAY | INDIA | TAMIL NADU | CHENNAI | 600108 | PTEL0026661 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SRI | RAM | SUBRAHMANIAN | SESHA | SUBRAHMANIAN | | 15 STREET BANK STAFF COLONY PAZHAVANTHANGAL MADRAS | INDIA | TAMIL NADU | CHENNAI | 600114 | PTEL0026662 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| P | CHENAKESAVALU | | NA | | | 157 SUBASHREE NAGAR EXTN I SRI RAJA RAJESWARI BHAVANAM MUGALIVAKKAM PORUR CHENNAI PH NO 22522930 | INDIA | TAMIL NADU | CHENNAI | 600116 | PTEL0026663 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| LAKSHMIKANTH | R | | RAMASUBRAMANIAN | | | 26/152 MUTHIAH NAGAR, NANMANGALAM, CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600117 | | IN302269-IN302269-11032873 | Amount for unclaimed and unpaid dividend | 1.00 | 03-MAR-2024 |
| REKHA | JAIN | | PADAMCHAND | JAIN | | 146 AROBINDO STREET PODICHERRY | INDIA | TAMIL NADU | PODICHERRY | | PTEL0026664 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEVENDER | SINGH | | SHRI | AMAR | SINGH | C O TRANSPORT CORPORATION OF INDIA LTD NH 7 PLOT NO A3 A2 NEAR TELEPHONE EXC MARAIMALAI NAGAR CHINGLEPUT DISTT | INDIA | TAMIL NADU | CHENGALPATTU | 603209 | PTEL0026665 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| V | A | RAJAN | NA | | | TRANSPORT CORPORATION OF INDIA LTD A3 A2 NH 7 MARIMALAI NAGAR | INDIA | TAMIL NADU | CHENGALPATTU | 603209 | PTEL0026666 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| DHANALAKSHMI | C | | CHANDRASEKAR | B | | 44 1 KASIKARA STREET CHEYYAR T S DT | INDIA | TAMIL NADU | TINDIVANAM | 604407 | PTEL0026667 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| B | K | KUMAR | MR | M | BALASUBRAMANIAN | 46 SUBRAYALU NAGAR CUDDALORE TAMIL NADU | INDIA | TAMIL NADU | CUDDALORE | 607002 | PTEL0026673 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMASAMY | PUNITHA | | CHANDRASEKAR | | | NO 5 SARASWATHI NAGAR PANRUTI | INDIA | TAMIL NADU | CUDDALORE | 607106 | | IN301774-IN301774-12002896 | Amount for unclaimed and unpaid dividend | 400.00 | 03-MAR-2024 |
| A | RATCHAGA | NATHAN | K | C | ANTONISAMY | D 45 M G ROAD BLOCK 25 NEYVELI TOWNSHIP | INDIA | TAMIL NADU | CUDDALORE | 607803 | PTEL0026674 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| P | JITENDER | SINGH | MR | B | PRATAPSINGH | 17 A VEERA BADRA SWAMY KOIL ST CHIDAMBARAM | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | PTEL0026675 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| L | HARIHARA | SUBRAMANIYAM | NA | | | C O TRANSPORT CORPORATION OF INDIA LTD 112 GANDHI ROAD MAYURAM | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | PTEL0026677 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| VEENA | DUBEY | | SRI | A | KDUBEY | C O A K DUBEY 8 MASTAN PALLI STREET KAMRAJ NAGAR KARAIKAL | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | PTEL0026678 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANJAI | B | | BALUSAMY | | | 3/481 SOUTH STREET THIRUPUGALUR NAGAPATTINAM | INDIA | TAMIL NADU | MAYILADUTHURAI | 609701 | | IN301774-IN301774-15753127 | Amount for unclaimed and unpaid dividend | 27.00 | 03-MAR-2024 |
| SULOCHANA | HARIHARAN | | N | HARIHARAN | | 22 2 PHILOMENA NAGAR THANJAVUR | INDIA | TAMIL NADU | THANJAVUR | 613006 | PTEL0026680 | | Amount for unclaimed and unpaid dividend | 150.00 | 03-MAR-2024 |
| BALASUBRAMANIANIA | VISVANATHAN | | LATE | S | BSIYER | 112 175 NORTH MAIN STREET THANJAVUR | INDIA | TAMIL NADU | THANJAVUR | 613009 | PTEL0026682 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| V | GANASEKAR | | P | VENUGOPAL | | 2016 ELLAI AMMAN KOIL STREET THANJAVARPOST TAMIL NADU | INDIA | TAMIL NADU | THANJAVUR | 613009 | PTEL0026683 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHOLA | NATH | KUMAR | GOPAL | DASS | | D 1 68 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PTEL0020069 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| DEEPIKA | GURNANI | | NANAK | CHAND | GURNANI | D 1 122 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PTEL0020070 | | Amount for unclaimed and unpaid dividend | 272.00 | 03-MAR-2024 |
| JATINDER | SINGH | | SURJEET | SINGH | | W2 585 PLOT NO 14 SHIV NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PTEL0020072 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KUMUD | KUMAR | PANDEY | G | L | PANDEY | B 1 578 B JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PTEL0020074 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIRMAL | HANDA | | VYAS | DEV | HANDA | B POCKET B BLOCK FLAT NO 18 F JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PTEL0020075 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANJEET | SINGH | PURI | P | S | PURI | A 2 27 GROUND FLOOR JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PTEL0020076 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANNU | RAM | SIKRI | H | D | SIKRI | FLAT NO 11C POCKETC3A JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PTEL0020077 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHAINDER | PAL | GUPTA | SHRI | NANAK | CHAND | C 1 11 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PTEL0020078 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHARANJIT | KAUR | | RAVINDER | PAL | SINGH | W2 345 GALI NO 20 SHIV NAGAR JAIL ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PTEL0020079 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UMA | MISRA | | SHRI | BINDA | PRASADM | BF 16 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PTEL0020080 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SATYA | PAL | SINGH | RAM | CHARAN | SINGH | BLOCK A3 H NO 21 HASTAL ROAD UTTAM NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110059 | PTEL0020081 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| LUXMI | GUPTA | | UDAI | BIR | GUPTA | R 54 VANI VIHAR UTTAM NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110059 | PTEL0020082 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PINKY | JAIN | | TRILOK | CHAND | JAIN | R 530 1ST FLOOR NEW RAJINDER NAGAR MAIN SHANKER ROAD DELHI | INDIA | DELHI | NEW DELHI | 110060 | PTEL0020084 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SATINDER | KUMAR | JAIN | TRILOK | CHAND | JAIN | R 530 1ST FLOOR NEW RAJINDER NAGAR MAIN SHANKER ROAD DELHI | INDIA | DELHI | NEW DELHI | 110060 | PTEL0020086 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHANTI | JAIN | | TRILOK | CHAND | JAIN | R 530 1ST FLOOR NEW RAJINDER NAGAR MAIN SHANKER ROAD DELHI | INDIA | DELHI | NEW DELHI | 110060 | PTEL0020087 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SUBRAMANIA N | V | V | VELAYUDHAN | V | K | J 427 NEW RAJENDER NAGAR 2ND FLOOR NEW DELHI | INDIA | DELHI | NEW DELHI | 110060 | PTEL0020088 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ZADAWATI | KUSHWAHA | | P | R | KUSHWAHA | C 41 D D A STAFF QTRS OLD RAJENDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110060 | PTEL0020089 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARADHANA | CHANDNA | | ARVIND | MOHAN | CHANDNA | 56 6 OLD RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110060 | PTEL0020091 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PARVEEN | BANSAL | | MR | V | MBANSAL | PLOT NO 50 B C TUGHLAKABAD INSTITUTIONAL AREA NEW DELHI | INDIA | DELHI | NEW DELHI | 110062 | PTEL0020092 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| INDAR | RAJ | KAKAR | LATE | SH | BANSILAL | A 2 B 135A MIG FLATS PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110063 | PTEL0020094 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAJINDER | PAL | AGGARWAL | RAMPAL | AGGARWAL | | 93 B LIG FLATS MADIPUR ROHTAK ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110063 | PTEL0020095 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| MANEET | SINGH | SIKKA | D | S | SIKKA | B 3 432 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110063 | PTEL0020096 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURESH | CHANDRA | SHARMA | NANHEY | LAL | SHARMA | A 3 25C GREEN APARTMENTS OPPOSITE JWALA HERI MARKET PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110063 | PTEL0020098 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAVINDER | KAUR | SINGH | SUJAN | SINGH | | B 5 96 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110063 | PTEL0020099 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ROHIT | NARULA | | ASHOK | KUMAR | NARULA | B 5 99 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110063 | PTEL0020100 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURINDER | NATH | BHUTANI | HANS | RAJ | BHTANI | A2B 1C M 1 G PASCHIM VIHAR N DELHI | INDIA | DELHI | NEW DELHI | 110063 | PTEL0020101 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DIAMOND | PRODUCTS LTD | | NA | | | B 40 MAYAPURI PHASE I INDL AREA NEW DELHI | INDIA | DELHI | NEW DELHI | 110064 | PTEL0020102 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| GURMEET | KAUR | | BALBIR | SINGH | | P 83 PRATAP NAGAR JAIL ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110064 | PTEL0020104 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KAMLA | JAIN | | PREMCHAND | JIAN | | BE 191 A GALI NO 2 HARI NAGAR N DELHI | INDIA | DELHI | NEW DELHI | 110064 | PTEL0020106 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SOUMITRO | BOSE | | PROBASH | CHANDRA | BOSE | B 3C DDA MIG FLATS MAYAPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110064 | PTEL0020107 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAY | MITTAL | | SHIAM | LAL | MITTAL | A 90 PHASE II MAYAPURI INDUSTRIAL AREA NEW DELHI | INDIA | DELHI | NEW DELHI | 110064 | PTEL0020108 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| A | S | KALKAT | LATE | B | SKALKAT | E 229 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PTEL0020109 | | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| BHARTI | RANI | | SANJAY | JAIN | | D 814 NEW FRIENDS COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PTEL0020110 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAVINDRA | PRAKASH | SADH | YUDHISTERBHAN | | | C O R R BROTHERS 207 KAILASH HILLS 1ST FLOOR EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PTEL0020112 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SAVITRI | DEVI | JAIN | PARJAN | KR | JAIN | C O MR RAJENDER SINGH D 814 NEW FRIENDS COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PTEL0020113 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHANTI | SINGH | | MR | GUR | SARANSINGH | D 1038 NEW FRIENDS COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PTEL0020114 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| KAMLESH | RAJENDRA | SINGH | RAJENDRA | SINGH | | D 814 NEW FRIENDS COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PTEL0020116 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| VIKRAM | MADHOK | | SOM | N | MADHOK | B 362 NEW FRIENDS COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PTEL0020117 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KGF | FINANCES | LTD | KGF | FINANCE | LTD | 1ST FLOOR 213 KAILASH HILLS NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PTEL0020118 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMARJIT | SINGH | ANAND | SH | B | SAHMED | BC 116 MUNIRKA D D A FLATS NEW DELHI | INDIA | DELHI | NEW DELHI | 110067 | PTEL0020119 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MOTILAL | TAHILIANI | | MR | J | HTAHILIANI | A2 E DDA FLATS MIG MUNIRKA NEW DELHI | INDIA | DELHI | NEW DELHI | 110067 | PTEL0020120 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| RAVINDRA | NATH | SAXENA | LATE | SH | JAGDISHCS | BH 3D DDA FLATS MUNIRKA NEW DELHI | INDIA | DELHI | NEW DELHI | 110067 | PTEL0020121 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| SANGITA | SAXENA | | SRI | RAVINDRA | NATHS | BH 3D DDA FLATS MUNIRKA NEW DELHI | INDIA | DELHI | NEW DELHI | 110067 | PTEL0020122 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| SANJEEV | SHANKAR | | UMA | SHANKAR | SINGH | BF 9C DDA FLATS MUNERIKA NEW DELHI | INDIA | DELHI | NEW DELHI | 110067 | PTEL0020123 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KAUSHAL | SARAN | | RAJMOHAN | SARAN | | B 1 1469 VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110070 | PTEL0020125 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| VIJAY | KUMAR | GUPTA | KEDAR | NATH | | B 2 2206 VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110070 | PTEL0020128 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAI | KISHAN | SONI | JARAYA | RAM | SONI | T 3517 RAJA PARK SHAKURBASTI DELHI | INDIA | DELHI | NEW DELHI | 110074 | PTEL0020129 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| CHANDRA | PRAKASH | TYAGI | NA | | | FLAT NO 306 ELEPHANTA HIGHTS PLOT NO 41 SECTOR 10 DWARKA NEW DELHI | INDIA | DELHI | NEW DELHI | 110075 | PTEL0020130 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| GURCHARN | SINGH | | GURDIT | SINGH | | A 603 DEFENCE OFFICERS APARTMENTS SECTOR 4 PLOT NO 33 DWARKA NEW DELHI | INDIA | DELHI | NEW DELHI | 110075 | PTEL0020131 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANURAG | KUMAR | CHANGIA | MR | RAM | BILASHCHANGIA | D 15 260 FIRST FLOOR SECTOR 3 NEW DELHI | INDIA | DELHI | NEW DELHI | 110085 | PTEL0020132 | | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |
| ALKA | PATEL | | MUKESH | PATEL | | 8 VIR VIJAY SOCIETY OPP SANGAVI HIGH SCHOOL NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022153 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JIGAR | KIRITBHAI | SHAH | KIRITBHAI | SHANTILAL | | 15 SHRINIKETAN SOCIETY BEHIND SHANTINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022154 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SWETA | P | GANDHI | PRADIPKUMAR | M | GANDHI | 401 4TH FLR SHALIBHADRA TOWER STHANAKWASI JAIN SANGH SOC NA KHACHAMA NEAR NARANPUR RAILWAY CRS AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022160 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUJEET | MACKER | | PARAMJIT | SINGH | MACKER | C O B B SINGH 508 B BLOCK GHB COMPLEX ANKUR NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022164 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| INDRASINH | RAOL | | CHHATRASINH | ROAL | | 9 AMARNATH SOCIETY OPP NARANPURA POLICE CHOWKY NARANPURA CHAR RASTA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022166 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KUMUDBEN | NANALAL | PATEL | NANALAL | PATEL | | 22 PANCHSHIL SOCIETY USMANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022167 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VARSHA | ARVINDKUMAR | PATEL | ARVINDKUMAR | DAHAYBHAI | PATEL | 2 RANG JYOT SOCIETY NEAR SUNDERNAGAR NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022171 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| VIRENDRA | I | MAVANI | MR | INDRAVADAN | | INDRA PUSH P 7 PANCHCIL SOCIETY NEAR SARDAR PATEL CROSSING USMANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PTEL0022172 | | Amount for unclaimed and unpaid dividend | 102.00 | 03-MAR-2024 |
| MAYANK | AMRITLAL | BHATT | AMRITLAL | A | BHATT | 11 CHANDRODAYA SOCIETY SARDAR STADIUM ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380014 | PTEL0022173 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| JAGRUTI | DHARMESH | PATEL | DHARMESH | | | PATEL SHASTRI CO 2 3 PARSHWANATH CHAMBERS ASHRAM ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380014 | PTEL0022174 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GANGABEN | J | PATEL | JAYANTIBHAI | | | 19 HARSIDDH CHAMBERS ASHRAM ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380014 | PTEL0022175 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMITA | GUPTA | | MR | A | KGUPTA | D 602 SARTHAK TOWERS RAMDEV NAGAR CROSSING SATELLITE ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022182 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| G | SWAMINATHAN | | LATE | P | VGANESAN | WING 1 I I M VASTRAPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022184 | | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| HARSHA | PARCHAL | | RAJENDRA | PANCHAL | | 8 SUMADHEER COOP HSG SCY B H OCEAN PARK NR MANGALYA SCY NR NEHRU NAGAR CHARRASTA SATELLITE RD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022185 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| JASHWANTRAY | VALJIBHAI | SONARA | VALJIBHAI | SONARA | | 74 NIHARIKA PARK NR HIMATLAL PARK AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022186 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MADHAVI | DAVI | | JAIMINI | A | DAVE | C O DR A M DAVE 2 RIDDIHI APPARTMENTS SURENDRA MANGALDAS ROAD AMBAVADI AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022187 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| MANEKLAL | HARILAL | | HARILAL | BHAICHAND | | HARIDWAAR OPP MANALI APT BEHIND APANG MANAV MANDAL ATIRA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022188 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAJ | KUMAR | MSABNANI | MULCHAND | SABNANI | | 49 50 SHYAMAL ROW HOUSE PHASE II SATELLITE ROAD BEHIND MANEK BAGH SOCIETY AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022189 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| MUKESH | BHUPATBHAI | | BHUPATBHAI | | | 17 VALKESHWAR SOCIETY AMBAWADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022193 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BINDUBEN | JASHBHAI | PATEL | JASHBHAI | V | PATEL | G 3 KAMALA APPTS SHREY AS RLY CROSSING ELLIS AMBAVADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022195 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KINNARY | J | KHANDWALA | JAYESH | KHANDWALA | | 136 PARASKUNG SOCY 3 SATELITE ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022196 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SONAL | R | KHANDWALA | RAJESH | KHANDWALA | | 136 PARASKUNG SOCY 3 SATELITE ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022197 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MINAXI | P | KHANDWALA | PARMANAND | KHANDWALA | | 136 PARASKUNG SOCY 3 SATELITE ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022198 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| PARMANAND | G | KHANDWALA | GANPATRAM | KHANDWALA | | 136 PARASKUNG SOCY 3 SATELITE ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022199 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| PREETI | SHAH | | PRADIP | SHAH | | 21 HANS RESIDENCY OPP ANANDNAGAR GATE 2 SATELLITE VESALPUR P O AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022200 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUDHIR | GUPTA | | KESARIBHAI | MUKUNDLAL | | B 61 SUNDERAM TOWER SOMESHWARA COMPLEX I SATELLITE ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022202 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANUBHAI | P | PARMAR | POPATLAL | PARMAR | | PALAK 52 3 L COLONY OPP POLYTECHNIC AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022203 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NAYANA | DAVE | | ARUNCHANDRA | DAVE | | CHIDANAND 3 JIVAN ASHA SOC OPP GOKUL ROW HOUSES BLD SHREYAS TEKRA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022208 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | S | BHAVANISHANKARRO | K | N | SURYANARAYANRAO | 35 3 BIMANAGAR SATELLITE ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022209 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEEPA | ROY | CHOWDHURY | NIRMALENDU | ROY | CHOWDHURY | H 5 MAHAVIR NAGAR OPP YOGASHRAM SOCIETY AMBAVADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022211 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHEITNA | JAYPRAKASH | DHORA | JAYPRAKASH | DHORA | | B 12 OJASH APPT NEHRU NAGAR CHAR RASTA AMBAWADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022212 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAVINABEN | MANIBHAI | PATEL | MANIBHAI | PATEL | | 17 NEW ALKAPURI SOCIETY GULBAI TEKRA POLYTECHNIC AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022216 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHARAT | SUBODH | SHAH | SUBODH | MOTILAL | SHAH | 50 PRERNA TIRTH BUNGLOWS 1 JODHPUR VILLAGE ROAD SATELLITE AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022217 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIMALABEN | PATEL | | SAVJI | PATEL | | B I HIMATLAL PARK AMBAWADI SOCIETY AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022218 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KUSHANG | S | MEHTA | MR | SURESH | CHANDRA | 22 KARNAVATI SATELLITE SOCIETY NEAR SHAKTI PETROL PUMP GANDHINAGAR SARKHEJ HIGHWAY SATELLITE FOUR RDS AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022219 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| NIKHILESH | J | MODH | MR | JAYANT | MODH | 33 273 VIDYANAGAR FLAT H M T PARK POLYTECHNIC AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PTEL0022220 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANTOSH | RAO | | PARMESHWARLAL | RAO | | 13 PARNAKUNJ SOCIETY PART I MEGHANI NAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380016 | PTEL0022223 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHENDRA | PAL | HORA | NA | | | 20 WEST PUNJAB SOCIETY NEAR CIVIL HOSPITAL AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380016 | PTEL0022224 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANISH | BHAKTA | | C | K | BHAKTA | A 42 BJMC HOSTELS CIVIL HOSPITAL ASARVA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380016 | PTEL0022225 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NAYANA | A | MODI | AMRUTLAL | | | C O DEEPAK KOTHAWALI CHAWL CHAMANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380016 | PTEL0022226 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PARTH | SHAH | | KIRIT | | | 151 KHODIDASNEW CHWAL ASARVA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380016 | PTEL0022227 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KOKILA | BABUBHAI | PATEL | BABUBHAI | | | BLOCK NO 96 2282 MEGHANI NAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380016 | PTEL0022230 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BABUBEN | G | PATEL | GOKALDAS | PATEL | | JANTA DUDH GHAR NR PRABHUNAGAR SOCIETY ASARVA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380016 | PTEL0022231 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BILLU | J | SHAH | JAYANTILAL | | | 1036 LUVAR SHERI SARASPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380018 | PTEL0022233 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JIGER | P | SHAH | PRAVIN | CHANDRA | SHAH | VASUPUJYA METAL WORK 5 SHREENATH ESTATE SUKHRAM NAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380021 | PTEL0022234 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| MAHESH | JAGDISHBHAI | JAIN | JAGDISHBHAI | S | JAIN | 46 GOMLIPUR PATEL SOCIETY GOMLIPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380021 | PTEL0022235 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MANUBHAI | CHAMANLAL | PATEL | CHAMANLAL | | | 24 SARDAR PATEL VEGETABLE MKT OPP CALICO MILLS AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | PTEL0022241 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RATILAL | SHAH | | SARUPCHAND | SHAH | | C O SWATI JEWELLERS 2 SOAR SADAN OPP SHIVAM SOCIETY BEHRAMPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | PTEL0022242 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| H | D | THAKKAR | DAHABHAI | THAKKAR | | AVKAR TRAVELS OPP S T STAND ASTODIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | PTEL0022243 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| KISHORILAL | AGARWAL | | ISHWARLAL | AGARWAL | | 233 NEW CLOTH MARKET O S RAIPUR GATE AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380022 | PTEL0022244 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| P | N | SHARMA | NA | | | FALT NO 2 3 MANAS MANDIR COLONY DURGA KAND VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221005 | PTEL0020831 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SUNIL | KUMAR | PANDEY | SHRI | DAYA | SHANKARPA | 456 BISHWAS COLONY POST BHAGWANPUR SAMNEGHAT LANKA VARANASI UP | INDIA | UTTAR PRADESH | VARANASI | 221005 | PTEL0020832 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANJU | KHANNA | | MR | RAJEEV | KHANNA | 27 GANDHI NAGAR SIGRA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | PTEL0020833 | | Amount for unclaimed and unpaid dividend | 102.00 | 03-MAR-2024 |
| PREMA | LAKHWANI | | MR | HOLA | RAM | C O SH RAGHUMAL D48 143 C MISIR POKHRA LUXA ROAD VARANASI U P | INDIA | UTTAR PRADESH | VARANASI | 221010 | PTEL0020834 | | Amount for unclaimed and unpaid dividend | 170.00 | 03-MAR-2024 |
| RAAKESH | KUMAR | MISHRA | SHARDA | PRASAD | MISHRA | 26 DEEN DAYAL NAGAR DURGA KUND NAWABGUNJ VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | PTEL0020835 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ASHOK | KUMAR | CHAURASIA | C | S | CHAURASIA | 37 HATHUA MARKET CHETGANJ VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | PTEL0020836 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANITA | DEVI | JAIWAL | KANCHANLAL | JAIWAL | | D 46 43 MANIHARI ZOLA LUXA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | PTEL0020837 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NAROTTAM | DASS | | HAROO | MALL | | D 53 17 LUXA ROAD VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | PTEL0020838 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LAJWANTI | | | HARNRIAN | | | D 53 17 LUXA ROAD VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | PTEL0020839 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANCHANLAL | | | SRI | LALI | PRASAD | D 46 43 MANIHARI TULA LUXA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | PTEL0020840 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| RAM | PUJAN | SINGH | LATE | JHURI | SINGH | VILLAGE MAHABA POST CHAUBEYPUR KHURD VIA CHOLAPUR DIST VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221101 | PTEL0020841 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| BABU | RAM | | KAMALA | PRASAD | | S O MR KAMLA PRASAD VILLAGE PACHRAS POST BARAGAON DIST VARANASI U P | INDIA | UTTAR PRADESH | VARANASI | 221204 | PTEL0020842 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DHARAMRAJ | PANDAY | | SRI | JAYANTRI | PRASAD | VILL BHORAPUR SAHSEPUR POST KHAMARIA DIST BHADOHI U P | INDIA | UTTAR PRADESH | VARANASI | 221306 | PTEL0020844 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| ATUL | KUMAR | MISHRA | SRI | PUJA | RAMMISHRA | KANDHIA VIL AMAWA PO KHURD BHADOHI DIST U P | INDIA | UTTAR PRADESH | VARANASI | 221402 | PTEL0020845 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MUMTAZ | AHMED | | JUMMAN | MIAN | | BEHIND MASJID UMERGANJ AT POST BILTHRA ROAD DISTT BALLIA UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221715 | PTEL0020846 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SANTOSH | KUMAR | | SRI | BECHAN | PRASADRA | VILL POST SISYAND KALAN VIA KHANDWA DIST BALLIA U P | INDIA | UTTAR PRADESH | VARANASI | 221718 | PTEL0020847 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RUDRA | KUMAR | SINGH | SHRI | VEERENDRA | SINGH | S O SHRI VEERENDRA SINGH VILLAGE CHITCON POST CHITCON DIST JAUNPUR U P | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | PTEL0020848 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAVINDRA | NATH | UPADHYAY | SH | RAM | SHANKAR | VILL FIROJPUR FATEHGANJ POST JAGNPUR DT | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | PTEL0020849 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJPATI | SINGH | YADAW | MUKHRAM | SINGH | YADAW | VILL NARHAN POST KERAKAT DIST JAUPUR UP | INDIA | UTTAR PRADESH | JAUNPUR | 222141 | PTEL0020850 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMESH | KUMAR | YADAV | SRI | MAHABAL | YADAV | VILLAGE GOPALPUR PO KERAKAT DIST JAUNPUR UP | INDIA | UTTAR PRADESH | JAUNPUR | 222142 | PTEL0020851 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAM | SARAN | DWIVEDI | GHANSHYAM | DWIVEDI | | KALANDARPUR FAIZABAD MILKIPUR FAIZABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | FAIZABAD | 224164 | | C12033500-12033500-01434193 | Amount for unclaimed and unpaid dividend | 14.00 | 03-MAR-2024 |
| RAM | SANEHI | SINGH | BANSHI | LALL | | 6 B/131 AVAS VIKAS COLONY FARRUKHABAD | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | | IN301557-IN301557-20322283 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| ARUN | KUMAR | CHAURASIYA | SHIV | PRASAD | C | QUALITY STORES CHOWK FAIZABAD | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | PTEL0020852 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHIV | PRASAD | CHAURASIYA | HANUMANPRASAD | C | | QUALITY STORES CHOWK FAIZABAD | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | PTEL0020853 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ANIL | KUMAR | SRIVASTVA | MANOHERLAL | SRIVASTAVA | | C O DR S K VERMA H NO 3 15 20 1 NEAR KALIBADI TEMPLE DHARAMMARG FAIZABAD U P | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | PTEL0020854 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MRIDULA | SRIVASTAVA | | ANIL | KUMAR | SRIVASTAVA | C O DR S K VERMA H NO 3 15 20 1 NEAR KALIBADI TEMPLE DHARAMMARG FAIZABAD U P | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | PTEL0020855 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MEENA | MURTHY | | S | K | MURTHY | 120 AKANSHA UDYAN II ELDECO COLONY RAI BAREILLY ROAD LUCKNOW UP | INDIA | UTTAR PRADESH | LUCKNOW | 226000 | PTEL0020857 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| CHETAN | RAJ | AGARWAL | VED | PRAKSSH | AGARWAL | 31 A STATION RD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | PTEL0020858 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| KUSUM | GUPTA | | JITENDRA | GUPTA | | 37 ARYA SAMAJ ROAD GANESH GANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | PTEL0020860 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAJ | KUMAR | TANDON | M | L | TANDON | 109 102 MODEL HOUSE LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | PTEL0020861 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KUNAL | JAIN | | VIMAL | KU | MARJAIN | THE BRITISH PHARMACY HAZRATGUNJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | PTEL0020862 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANTOSH | MAINI | | ANAND | SWAROOP | MAINI | HIG 62 AVAS VIKAS COLONY MALL AVENUE LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | PTEL0020863 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARCHANA | RASTOGI | | HARI | OM | RASTOGI | C O OM RASTOGI CO CA 43 121 NEWAL KISHORE ROAD IIND FLOOR HAZRATGANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | PTEL0020865 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAVINDRA | KUMAR | SHARMA | SHRI | RAM | SHARMA | AWHO OFFICE CHAPPAN CHAURAH L B MARG LUCKNOW CANTT | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | PTEL0020866 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAURABH | AGARWAL | | BALESHWAR | DAYAL | GUPTA | TYPE IV 8 3 PIND COLONY JAIL ROAD BANGLA BAZAR P O BHADROOKH LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | PTEL0020867 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GANGA | NARAIN | KAPOOR | SHAMBHOO | NATH | KAPOOR | GANGA NARAIN KAPOOR SONS 34 KHAN KHUNJI ROAD CHOWK LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | PTEL0020868 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHIV | NANDAN | | SHALIG | RAM | | C O PARSHOTTAM DAS RASTOGI 332 4 CHOWK SHERFFA BAZER GOAL DARWAZA LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | PTEL0020870 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | KUMAR | AGARWAL | PRAKASH | AGARWAL | | 11 STATION RD AGARWAL NIKETAN LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PTEL0020872 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ASHOK | KUMAR | PURI | KANAHIA | LAL | PURI | PANI KA TANKI CHANDUNAGAR ALAMBAGH LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PTEL0020873 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BRIJ | KRISHANA | AGARWAL | NAND | KISHORE | AGARWAL | H NO 133 345 AMINABAD ROAD NAKA HINDOLA LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PTEL0020874 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BRIJENDRA | KUMAR | MATHUR | NA | | | D 10 8 RAJENDRANAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PTEL0020875 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| DUSHYANT | KUMAR | | JAGDEO | GUPTA | | 94 BLUNT SQUARE DURGA PURI LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PTEL0020877 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAVISH | SRIVASTAVA | | LATE | MR | KALIPRASAD | SITLA BHAWAN SITLA ROAD KUNDRI RAKABGANJ H NO 255 64 LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PTEL0020878 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KESHAV | PRASAD | NIGAM | G | P | NIGAM | 44 GOMTI SADAN RIVER BANK COLONY LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PTEL0020879 | | Amount for unclaimed and unpaid dividend | 44.00 | 03-MAR-2024 |

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|--------------------|-------------|------------|----------|--------------|-------------|---|-------|---------------|-----------|--------|-------------|-----------------------------|--|--------|-------------|
| KIRAN | SETH | | MR | PRAKASH | NATHSETH | C O PRAKASHNATH SETH 26 TILAKNAGAR AISHBAGH LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PTEL0020881 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MADHUKAR | SINGH | | VISHNU | CHANDRA | SINGH | C 265 NIRALA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PTEL0020882 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MANJU | ASTHAMA | | D | D | ASTHANA | D O LATE S C JOHARI RAMESHWAR NIKETAN LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PTEL0020883 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAJAN | GARG | | BHAGWAT | PRASAD | | D 75 NIRALA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PTEL0020886 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAJENDRA | KAUR | BHATIA | RAJINDER | SINGH | BHATI | C O LT COL R S BHATIA MEDICAL SPECIALIST BASE HOSPITAL LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PTEL0020887 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SULAKSHANA | SHARMA | | RAJ | KUMAR | SHARMA | SHIVGARH HOUSE 51 SHIVAJI MARG LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PTEL0020890 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| VENKATASUBRAMANIAN | RAGHURAMAN | | S | RAGHURAMAN | | H NO 10 3 74 23 6 EAST MARREDPALLY SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500026 | PTEL0025185 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| RAMCHANDRA | TUKARAM | KAKADE | TUKARAM | KAKADE | | 3 4 828 BARKATPURA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500027 | PTEL0025187 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| SURVA | PRAKASH | PATANGE | BASANTHI | LAL | PATANGE | H NO 3 1 361 NIMBOIADDA KACHIGUDA HYDERABAD AP | INDIA | TELANGANA | HYDERABAD | 500027 | PTEL0025190 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHENDER | KUMAR | | SHIV | SHANKER | | 3 2 326 CHAPPAL BAZAR PANNALAL BUILDINGS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500027 | PTEL0025193 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAKASH | BHASKAR | MUJUMDAR | B | MURLIDAR | MUJUMDAR | CANARA BANK NMDC BLDG 10 3 311 J MASAB TANK HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500028 | PTEL0025202 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PULAVARTHY | HARSHA | | P | V | RKRISHNA | H NO 12 2 422 39 103VIJAYA PRIYA APPARTMENTS PRIYA COLONY DILSHAD NAGAR GUDDI MALKAPUR HYDERABAD AP | INDIA | TELANGANA | HYDERABAD | 500028 | PTEL0025203 | | Amount for unclaimed and unpaid dividend | 272.00 | 03-MAR-2024 |
| P | RAKSHA | | P | V | RAMAKRISHNA | C O P V RAMAKRISHNA 12 2 522 39 103 VIJAYA PRIYA APPTS PRIYA COLONY GUDIMALKAPUR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500028 | PTEL0025204 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| AAFRIN | ALI | RAZA | SYED | MOHD | ABEDIHADI | H NO 12-2-784/B/107 RANGE VIEW APTS RETHIBOWLI HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500028 | PTEL0028199 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PRIYANKA | GANDHI | | CHANDRA | SEKHAR | GANDHI | 3-6-760/A TO F FLAT NO. D2 SUVARNA SOUDHA APARTMENTS STREET NO.13, HIMAYATH NAGAR HYDERABAD TELANGANA | INDIA | TELANGANA | HYDERABAD | 500029 | | C12039100-12039100-00046838 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| AFSAR | NASEEM | KHATOON | DR | M | KSANDOZI | 3 6 369 A 25 ST 1 HIMAYAT NAGAR HYDERABAD ANDHRA PRADESH | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025205 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ASHOK | KUMAR | GILADA | MR | B | LGILADA | ADMN OFF 3 5 890 HIMAYATNAGAR 210 2ND FLOOR PARAS CHAMBERS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025206 | | Amount for unclaimed and unpaid dividend | 26.00 | 03-MAR-2024 |
| BAHADUR | MAL | GUPTA | JAIDAYAL | GUPTA | | 3 4 207 TOBACCO BAZAR SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025207 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BAL | KISHAN | | MR | RADHAKISHAN | | PARAS CHAMBER 1ST FLOOR HIMMAYATNAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025208 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| D | SHENOY | | NA | | | 1 2 212 6 1 GAGAN MAHAL ROAD DOMALGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025209 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| D | A | PRASAD | MR | DHANUNJEYA | RAO | VANTAGE INVESTMENTS P LTD 303 3RD FLOOR SWETHA APTS HIMAYAT NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025210 | | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 |
| IRFAN | KHAN | SANDOZI | DR | M | KSANDOZI | 3 6 369 A 25 ST 1 HIMAYAT NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025212 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KARANVIR | SEHGAL | | SHRI | T | RSEHGAL | 3 5 1086 JAISHWAL ROAD NARAYANA GUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025214 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| K | SRI | HARI | LATE | K | SRIRANGAM | H NO 1 2 215 A FLAT NO 4 GAGAN VIHAR APARTMENTS DOMALAGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025215 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| NEELAM | SINGHAL | | DR | ASHOK | SINGHAL | 202 BHAVYA HARITHA APTS MADHURA NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025216 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| RASHMI | SEHGAL | | KARANVIR | SEHGAL | | 3 5 1086 JAISWAL ROAD NARAYANAGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025217 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMESH | BABU | CHAKKA | MR | C | VSUBBARAO | 307 SRI GANESH APARTMENTS ROAD NO 5 HARDIKAR BAGH HIMAYATNAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025219 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| SHAMLAL | | | LATE | MALU | RAM | 3 5 890 HIMAYAT NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025221 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SANJU | RATHI | | MR | NARAYANDAS | RATHI | 6 6 467 A 1 GANDHI NAGAR SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025222 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| TELANGANA | INVESTMENTS | FINANCELTD | NA | | | C 4 HYDERABAD BUSINESS CENTRE BASHEER BAGH HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025223 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| TEJASH | H | KARANI | MR | H | SKARANI | STOCK MASTER INVESTMENTS 3 6 369 A 26 1ST FLOOR SANDOZI BUILDING STREET NO 1 HIMAYATNAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025224 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAYA | DOGIPARTHI | | RAVI | KRISHNA | | 202 HULIGUDI APPARTMENTS ROAD NO 11 HIMAYAT NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025225 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| C | S | RPRASAD | C | SUBRAHMANYAM | | FLAT 206 ANASUYA APARTMENTS 3 6 590 ST NO 8 HIMAYATHNAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025226 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MADHUSUDAN | BOJJA | | B | JAYARAMULU | | 3 5 1089 13A Y M C A NARAYANGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025227 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURYA | LATHA | VANAMA | C | ANIL | KUMAR | FLAT NO 240 STREET NO 11 RAGHAVENDRA ROYAL FORT HIMAYATNAGAR HYDERABAD A P | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025229 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PURABI | RAY | CHANDHURI | S | RAY | CHAUDHURI | STATE BANK OF HYDERABAD STAFF TRAINING CENTRE 150 WEST MARREDPALLY SECUNDERABAD AP | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025230 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SYED | HASHAM | HUSSAINI | RAHAMAT | ULLAH | HUSSAINI | H NO 3 6 545 HIMAYATHNAGAR ROAD NO 7 HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025231 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SANDEEP | MULAJKER | | ASHOK | MULAJKER | | 3 5 1092 6 1 VENKETSHWARA COLONY NARAYANGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025232 | | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |

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| PORUMAMIL A | NAGENDRAMMA | | MR | P | SUBBANNA | FLAT NO 1 GROUND FLOOR ESHWARI APTS TEMPLE ALWAL SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025233 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DURGESH | NANDINI | SETHI | MR | SUSHIL | KUMARSETH | C O DR SAROJINI REDDY 13 A OPP POST OFFICE SANJEEVAREDDY NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025234 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| A | USHA | SREE | A | ANJANEYULU | | FLAT NO 12 BLOCK NO 15 RAMARAJA NAGAR OPP SUCHITRA ELECTRONICS JEEDIMETLA VILL BOWENPALLY SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025235 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VENKATA | VARALAKSHMI | UPPALURI | MR | U | SUNDARARAO | C O U B RAJU H NO 3 6 779 4TH FLAT 3RD FLOOR HIMAYATNAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025237 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| VINOD | VALLABHI | DOSHI | VALLABHI | DOSHI | | LAXMINARAYAN APARTMENT STREET NO 14 3 6 779 HIMATYAT NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PTEL0025238 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| G | RAMA | KRISHNA | MR | G | SUBBARAO | H NO 6 3 662 8 A JAFAR ALI BAGH SOMAJIGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500032 | PTEL0025239 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| GOURAIAH | KEERTHI | | VENKATAIAH | K | | QNO 877A BHEL TOWNSHIP RAMACHANDRAPURAM HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500032 | PTEL0025240 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VINAY | AGARWAL | | LATE | BADRINATH | AGARWAL | PLOT NO 7A/7B OPP CHURCH ROAD NO 12 EX BANJARA HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500033 | | IN300394-IN300394-10635763 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRASANNA | KUMAR | JENA | DUSHASAN | JENA | | 886 ROAD NO 5 JUBILEE HILLS HYDERABAD ANDHRA PRADESH | INDIA | TELANGANA | HYDERABAD | 500033 | PTEL0025241 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| T | BALAJI | | MR | VENKATNARAYANA | | PLOT NO 109 ROAD NO 10C MLA M P S COLONY JUBILEE HILLS HYDERABAD ANDHRA PRADESH | INDIA | TELANGANA | HYDERABAD | 500033 | PTEL0025242 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| SHASHI | BADRUKA | | MADANLAL | BADRUKA | | 8-2-317/S/1, PLOT NO.1, ROAD NO.14, BANJARA HILLS, HYDERABAD ANDHRA PRADESH | INDIA | TELANGANA | HYDERABAD | 500034 | | C12051400-12051400-00071602 | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| ARUN | B | MULAJKER | MR | BHASKER | MULAJKER | SCIENTIFIC METERS PVT LTD ROAD NO 13 BANJARA HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500034 | PTEL0025244 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| AMEETA | BANSAL | | MR | SHYAM | BANSAL | H 2 2ND FLOOR LAKEVIEW APTS ROAD NO 11 BANJARA HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500034 | PTEL0025245 | | Amount for unclaimed and unpaid dividend | 166.00 | 03-MAR-2024 |
| M | SHEILA | REDDY | M | V | BHASKARREDDY | 170A MLAS COLONY ROAD NO 1 BANJARA HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500034 | PTEL0025246 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| NISREEN | ATTARI | | MR | MURTUZA | ATTARI | SARITA APARTMENTS ROAD NO 4 FLAT NO 403 BANJARA HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500034 | PTEL0025248 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| POONAM | CHAND | AGARWAL | MR | BHAGWANDAS | | 8 2 335 1 ROAD NO 5 BANJARA HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500034 | PTEL0025250 | | Amount for unclaimed and unpaid dividend | 1100.00 | 03-MAR-2024 |
| PUNAM | CHAND | AGARWAL | MR | BHAGWANDAS | | 8 2 335 1 ROAD NO 5 BANJARA HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500034 | PTEL0025251 | | Amount for unclaimed and unpaid dividend | 304.00 | 03-MAR-2024 |
| RAVI | KUMAR | | MR | SRILAL | SHARMA | 8 2 470 ROAD NO 1 BANJARA HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500034 | PTEL0025252 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| NEELESH | SHETYE | | MR | NRRAHARI | | B 3 CHRISTINA GOREGAON W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400062 | PTEL0023732 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SINDHU | VISHNU | JOSHI | VISHNU | GANESH | JOSHI | 219 JAWAHAR NAGAR ROOM NO 16 GOREGAON W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400062 | PTEL0023735 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| TERSHI | B | UDESHI | BHAGWANDAS | V | UDESHI | 89 711 SIDDHARTH NAGAR ROAD NO 15 GOREGAON WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400062 | PTEL0023737 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| KASTURI | DEVI | MANGTULALSEKSARIA | MANGTULAL | SEKSARIA | | HIRJI NENSHI BUNGALOW M G ROAD GOREGAON WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400062 | PTEL0023738 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RADHA | M | BAHETI | MURLI | | | 39 6 GANESH CHHAYA SHRINAGAR SOCIETY M G ROAD GOREGAON W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400062 | PTEL0023740 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANCHANA | AGARWAL | | SUNIL | AGARWAL | | A 16 JAIRAMEMESHWAR SOC IIIRD FLR S V RD GOREGOEN W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400062 | PTEL0023741 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VASANTLAL | CHIMANLAL | MEHTA | MR | CHIMANLAL | MMEHTA | 21 SHANTI CO OP SOCIETY UNNAT NAGAR 2 GOREGOAN W | INDIA | MAHARASHTRA | MUMBAI | 400062 | PTEL0023745 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RASHIDA | KAKAL | | FIROZ | HUSEINI | KAKAL | SHREE PANCHAVATI CHS FLAT NO 1402 PANCH MARG OFF YARI ROAD VERSOVA ANDHERI W MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400063 | | IN300214-IN300214-11820346 | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |
| ANURADHA | SAHU | | AJAY | SAHU | | 602 HILL DRIVE PLOT NO 3A AMRITVAN COMPLEX GOREGAON E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400063 | PTEL0023746 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SURYAKANT | DATTATRAYA | GORE | MR | DATTATRAYA | | FLAT NO 604 6TH FLOOR NITYANAND CHS MULUND LINK ROAD YASHODHAM GOREGAON MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400063 | PTEL0023755 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KETAN | M | SHAH | MAHENDRA | KUMAR | SHAH | C O USHA INDUSTRIES 4 301 SONAWALA ESTATE BOMBAY WIRE COMPOUND I B PATEL ROAD OPP RADHA SILK MILL | INDIA | MAHARASHTRA | MUMBAI | 400063 | PTEL0023756 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJASHEKHAR | MEJGUD | | BABANNA | METGUD | | BLDG NO A44 FLAT NO 301 BODHI NIWAS GOKULDHAM GOREGAON E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400063 | PTEL0023761 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VAISHALI | SHUKLA | | HASMU KH | SHUKLA | | C O NATIONAL CLASSES CHOUBE BLDG AAREY ROAD NEAR RLY X GOREGAON E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400063 | PTEL0023762 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HASMU KH | SHUKLA | | CHHOTALAL | SHUKLA | | C O NATIONAL CLASSES CHOUBE BLDG AAREY ROAD NEAR RLY X GOREGAON E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400063 | PTEL0023763 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SWADESH | KHETAWAT | | MR | RAMLAL | | 45 B KRISHNA BUNGLOW YASHODHAM ENCLAVENR ROYAL CHALLENGE REST FILM CITY ROAD GOREGAON EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400063 | PTEL0023766 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VILAS | RAMLAL | GUJAR | RAMLAL | DAMODAR | GUJAR | GOPIKA NIWAS H NO 3 180 DALVI WADI AAREY ROAD GOREGAON E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400063 | PTEL0023767 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |

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| SEVANTILAL | P | PATWA | POPATLAL | SURCHAND | PA | VANDANA D 4 SUBHAS LANE DEFATARI ROAD MALAD E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023768 | | Amount for unclaimed and unpaid dividend | 150.00 | 03-MAR-2024 |
| ANIL | H | MEHTA | MR | HASMUKHLAL | | 46 ANAND BHUVAN ROOM NO 6 LIBERTY GARDEN ROAD NO 1 MALAD WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023771 | | Amount for unclaimed and unpaid dividend | 344.00 | 03-MAR-2024 |
| ALPESH | MAGAN | | MR | MAGAN | | 42 MANI BHUVAN MAMLATDAR WADI NO 2 MALAD W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023772 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| DIVYA | MAHENDRA | BILANEY | MR | MAHENDRA | BILANEY | A 401 SAHAKAR APARTMENT OPP BABULINE S V ROAD MALAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023775 | | Amount for unclaimed and unpaid dividend | 64.00 | 03-MAR-2024 |
| JASMIN | MAGAN | | MR | MAGAN | | 42 MANI BHUVAN MAMLATDAR WADI NO 2 MALAD W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023777 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| LILAVANTI | CHHABILDAS | SANGHVI | C | G | SANGHVI | 9 SANGHVI HOUSE LIBERTY GARDEN MALAD WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023778 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| LAVINA | BHARAT | PADWANI | MR | BHARAT | PADWANI | A 401 SAHAKAR APARTMENT OPP BABULINE S V ROAD MALAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023779 | | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| PRATIMA | VIJAY | BODHA | VIJAY | P | BODHA | P2 1 SUNDERNAGAR S V ROAD MALAD W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023780 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PRAVINA | KISHOR | SANGHVI | MR | KISHOR | MSANGHVI | 1601 1602 SWAPNA LOK NO 1 15TH FLOOR OPP INDIAN OVERSEAS BANK MARVE ROAD MALAD W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023782 | | Amount for unclaimed and unpaid dividend | 222.00 | 03-MAR-2024 |
| PRAVINA | K | SANGHAVI | NA | | | 1601 1602 SWAPNA LOK NO 1 15TH FLOOR OPP INDIAN OVERSEAS BANK MARVE ROAD MALAD W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023783 | | Amount for unclaimed and unpaid dividend | 44.00 | 03-MAR-2024 |
| SHAMA | BALAKRISHNAN | UNNITHAN | K | B | PILLAI | A 305 SIDDHI VINAYAK TOWERS TANK ROAD MALAD W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023788 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHUSHILA | MAGAN | | MR | MAGAN | | 42 MANI BHUVAN MAMLATDAR WADI NO 2 MALAD W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023791 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| ASHA | V | MEGHANI | VIJAY | KUMAR | | 108 NEELANJANA CO OP HSG SOC LTD 1ST FLOOR MARVE ROAD MALAD WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023798 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANTILAL | G | MEGHANI | GIRDHARLAL | | | 108 NEELANJANA CO OP HSG SOC LTD 1ST FLOOR MARVE ROAD MALAD WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023799 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SARITA | R | SHARMA | RAVI | SHANKAR | BSHARMA | V 1 405 4TH FLOOR SUNDER NAGAR S V ROAD MALAD W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023800 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BRAHMDEO | S | SHARMA | SURAJBALI | SHARMA | | V 1 405 4TH FLOOR SUNDER NAGAR S V ROAD MALAD W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023801 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHIRANJILAL | KABRA | | GAJANAND | KABRA | | B 1 OM VALERAM MANSION EVERSHERE NAGAR OFF LINKING ROAD MALAD W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023803 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHAGWAN | SANI | | MULJIMAL | SANI | | 1501 FARM MANOR ADARSH DUGHADHALAYA COMPOUND MARVE ROAD MALAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023807 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DILIPBHAI | M | KENIA | MAVJI | B | KENIA | 1 SHANTI APARTMENT NADIYADWALA COLONY NO 1 MALAD WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023808 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KENIA | BHAVNA | D | DILIP | M | KENIA | 1 SHANTI APARTMENT NADIYAD WALA COLONY NO 1 MALAD W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023809 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KUNVERBEN | SONI | | MR | LAKHAMSHI | SONI | KRUSHNA BHUVAN BABULENE STREET MALAD W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023810 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| KAMAL | S | PAI | NA | | | A 601 TRINITY OPP SIDDHIVINAYAK TOWER ORLEM TANK ROAD MALAD W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023814 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| GEETA | M | CHOTALIA | MAHESH | P | CHOTALIA | 1 NARAYAN BHUVAN MUNICIPAL SCHOOL BORIVALI E MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400066 | PTEL0023817 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MALA | M | JAIN | MUKESH | JAIN | | B 15 SAMARPAN DAULAT NAGAR 3 BORIVLI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400066 | PTEL0023819 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| RAGHUBIR | KUMAR | SHARMA | NA | | | JATIN JANKI VILLAS NO 3 ROAD DAULAT NAGAR BORIVLI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400066 | PTEL0023820 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| HITESH | SANGHVI | | SHASHIKANT | NAGINDAS | SANGHVI | 10 NEW KASTURBA VILLA 2ND KASTURBA ROAD BORIVLI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400066 | PTEL0023826 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VAMANRAI | P | DOSHI | PUSHOTAMDAS | DOSHI | | 604 PUSHPANJALI ASHA NAGAR TOWNSHIP WESTERN EXPRESS HIGHWAY BORIVALI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400066 | PTEL0023827 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | UPADHYAY | | R | C | UPADHYAY | 502 TARANG ASHANAGAR OPP DATTANI PARK BORIVALI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400066 | PTEL0023828 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VASANT | V | SANGANI | VALLABHDAS | SANGANI | | F 7 HARI NIWAS 7TH DAULAT NAGAR BORIVALI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400066 | PTEL0023833 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| LEELABEN | H | JAIN | LATE | HUKAMRAJ | INDERMALJAIN | B 15 SAMARPAN DAULAT NAGAR ROAD NO 3 BORIVLI E MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400066 | PTEL0023835 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| AVANI | PAREKH | | PRAVINCHANDRA | PAREKH | | 506 B HULAS BASTI GARDEN PANCHSHEEL ENCLAVE MAHAVIR NAGAR KANDIVLI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PTEL0023838 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ASHA | RAJESH | DOSHI | MR | RAJESH | | A 55 VARDHMAN KUTIR SHANKAR LANE KANDIVLI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PTEL0023840 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| DHIREN | B | VITHALANI | MR | BHAILALBHAI | | B 21 BABA RAM DAS BLDG IRANI WADI ROAD 2 KANDVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PTEL0023843 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| HARESH | SHANTILAL | OZA | MR | SHANTILAL | | 203 GYAN AMRIT MATHURADAS X RD NO 2 IRANIWADI KANDIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PTEL0023845 | | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| S | A | NKUMARUNNISABEGUM | ZAINUL | ABEDEEN | PM | 6 35 KAREEMIA STREET PODAKKUDI TANJORE DT TAMIL NADU | INDIA | TAMIL NADU | MANNARAGUDI | 614103 | PTEL0026685 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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|-------------------|----------------|---------------|---------------|---------------|----------------|--|-------|------------|--------------------|--------|-------------|-----------------------------|--|--------|-------------|
| ABDUL | SAMADA | | ABDUL | JABBAR | | NO.9/213 PEER OIL NAGAR, RAJAGIRI POST PAPANASAM TALUK THANJAVUR | INDIA | TAMIL NADU | MANNARAGUDI | 614207 | | IN301696-IN301696-11064905 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| R | M | KHABEEMOHAMED | MD | DAWOOD | HAMEED | 54 BIG STREET PATTUKKOTTAI | INDIA | TAMIL NADU | MANNARAGUDI | 614601 | PTEL0026686 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SARAVANAKU MAR | A | | ARUNACHALAM | | | 6/220, THILLAVILAGAM THIRUTHURAIPONDI TK THIRUVARUR - DIST TAMILNADU | INDIA | TAMIL NADU | MANNARAGUDI | 614706 | | C12040400-12040400-00030221 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| C | USHA | RANI | R | CHANDRA | MOHAN | 48 POOSARI STREET CHINTHAMANI GROUND TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620002 | | IN300394-IN300394-13203378 | Amount for unclaimed and unpaid dividend | 34.00 | 03-MAR-2024 |
| MAHENDER | SINGH | | MR | SHANKER | LAL | TCI LTD 142 E B ROAD TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620002 | PTEL0026688 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NISHITH | VERMA | | SRI | NAGESHWAR | NATH | TRANSPORT CORPORATION OF INDIA LTD 142 E B ROAD TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620002 | PTEL0026689 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| P | S | NMURTHYPOPURI | P | DURGA | PRASADARAO | 73 NADUREDDY ST BHEEMANAGAR TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | PTEL0026690 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| M | MARIAMBI | | M | AKBAR | ALI | 23 A ANBERSHA MOSQUE ST PALAKANARI TIRUCHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | PTEL0026691 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | RAJA | KUMAR | K | MUTHUSAMY | | DOOR NO 107 6TH CROSS ANBUNAGAR CRAWFORD TRICHIRAPPLI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620012 | PTEL0026694 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | REVATHI | | S | MANOHARAN | | NORTH STREET ARASAVANAN GADU KUDAVASAL | INDIA | TAMIL NADU | CHENNAI | | PTEL0026697 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| R | SHANMUGANATHAN | | A | R | RAVEENDRAN | S O AR RAVEENDRAN ERIYUR DST PASUMPON DIST PASUMPON TAMIL NADU | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | 623210 | PTEL0026702 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KARUPPAIAH | THENNAVAN | | KARUPPAIAH | | | NO 3/33 T KARAUKUDI KEELAMBAL PARAMAKUDI RAMNAD | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | 623707 | | IN301774-IN301774-13214246 | Amount for unclaimed and unpaid dividend | 19.00 | 03-MAR-2024 |
| PANDIAN | PADMAVATHI | | KALIMUTHAN | | | OLD NO 3/34 NEW NO 4/635 S KARAUKUDI T KARUNKULAM PO PARAMAKUDI VIA RAMNAD | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | 623707 | | IN301774-IN301774-14045428 | Amount for unclaimed and unpaid dividend | 1.00 | 03-MAR-2024 |
| VANI | SELVAN | | T | SELVAN | | 17 2 14 GOVT HOSPITAL ROAD BEHIND AKR MAHAL BATLAGUNDU TAMIL NADU | INDIA | TAMIL NADU | SHOLAVANDAN | 624202 | PTEL0026705 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| J | MURGAVEL | | P | JEYAPAL | | VEERAKKAL POST POOJAM PATTI DINDIGUL VEERAKAIO | INDIA | TAMIL NADU | SHOLAVANDAN | 624303 | PTEL0026706 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| C | MURALI | | A | CHINNAIYA | PILLAI | 194 CHITRA ILLAM LAKSHMI PURAM PALANI | INDIA | TAMIL NADU | PALANI | 624602 | PTEL0026707 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHESHWARAN | V | | VELLICHAMY | | | 11/40,K.T. PALAYAM KOOTHAMPOONDI PALANI TK DINDIGUL TAMIL NADU | INDIA | TAMIL NADU | PALANI | 624616 | | C12047600-12047600-00141853 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| P | MURUGAN | | N | PALANI | CHAMY | S O N PALANICHAMY 9TH WARD KALIAMMAN KOIL ST THUMMUCHAMPATTY ODDANCHATRAM PO | INDIA | TAMIL NADU | PALANI | 624619 | PTEL0026709 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| C | T | BABUANANTHAN | V | CHELLIAH | | UNION BANK OF INDIA MARKAMPATTI DINDIGUL ANNA DIST | INDIA | TAMIL NADU | PALANI | 624712 | PTEL0026710 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| D | VIJAYA | KUMAR | DHACHINA | MOORTHY | | 30C KOTTU KANARA LANE SOUTH GATE MADURAI | INDIA | TAMIL NADU | MADURAI | 625001 | PTEL0026712 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | K | PADMAVATHY | MR | R | KESAVACHARY | SRI BALAJI MEDICALS 175 SOUTH MASI STREET MADURAI | INDIA | TAMIL NADU | MADURAI | 625001 | PTEL0026713 | | Amount for unclaimed and unpaid dividend | 132.00 | 03-MAR-2024 |
| C | P | MOHANKUMAR | C | PUSHPAVANAM | | 3 B KAMALA IST STREET CHINNACHOCKI KULAM MADURAI | INDIA | TAMIL NADU | MADURAI | 625002 | PTEL0026714 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| V | SANKARAN | | S | VENKATESWARAN | | A1 LAKSHMI ROAD TVS NAGAR MADURAI | INDIA | TAMIL NADU | MADURAI | 625003 | PTEL0026716 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| K | VENKATRAMAN | | T | S | KRISHNAMOORTHY | PRASANNA HOUSE C19 CHOKANATHAR STREET TIRUNAGAR MADURAI | INDIA | TAMIL NADU | MADURAI | 625006 | PTEL0026717 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| V | RAVI | CHANDER | NA | | | C 1 PRASSANA HOUSE CHOCKANATHER ST TIRUNAGAR MADURAI | INDIA | TAMIL NADU | MADURAI | 625006 | PTEL0026719 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | BUVANISWRI | | THIRU | R | MEENAKSHISU | TCI LTD 242 B KAMARAJAR SALAI IIND FLOOR MADURAI | INDIA | TAMIL NADU | MADURAI | 625009 | PTEL0026726 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | NIRANNISHA | BEGUM | H | MUSTAFA | MEERAN | M S TRANSPORT CORP OF INDIA LTD 242 B KAMARAJAR SALAI IIND FLOOR MADURAI | INDIA | TAMIL NADU | MADURAI | 625009 | PTEL0026727 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| T | KUMARASAMY | | S | A | THANGOWAL | PLOT 11ND CROSS ST DURANS ARMY NAGAR BYE BASS ROAD MADURAI | INDIA | TAMIL NADU | MADURAI | 625016 | PTEL0026729 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| A | MARAMA | REDDY | ARUNACHALA | REDDIAR | | 2 BAPU CHETTY STREET TENNUR TRICHY 17 | INDIA | TAMIL NADU | MADURAI | 625017 | PTEL0026730 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| C | RAJA | | MR | CHIDAMBARAM | | C O K R THIYAGARAJAN 39 129 FIRST MAIN ROAD K K NAGAR MADURAI TAMILNADU | INDIA | TAMIL NADU | MADURAI | 625020 | PTEL0026731 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| K | R | SELVAM | MR | KARUPIAH | | C O K R SELVAM 39 129 FIRST MAIN ROAD K K NAGAR MADURAI TAMILNADU | INDIA | TAMIL NADU | MADURAI | 625020 | PTEL0026732 | | Amount for unclaimed and unpaid dividend | 98.00 | 03-MAR-2024 |
| I | IQBAL | | IBRAHIM | | | PLOT NO 5 DOOR NO 69 VIDHYA COLONY K K NAGAR MADURAI | INDIA | TAMIL NADU | MADURAI | 625020 | PTEL0026733 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LOA | RAMAKRISHNAN | | L | ANDAPERUMAL | | A20 3 MIG PANDIAN APARTMENT ANNA NAGAR MADURAI | INDIA | TAMIL NADU | MADURAI | 625020 | PTEL0026734 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AL | ALAGAPPAN | | SUNDARAM | | | PLOT NO 119 ARCH ROAD K K NAGAR MADURAI TAMILNADU | INDIA | TAMIL NADU | MADURAI | 625020 | PTEL0026735 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| OM | PRAKASH | | SRI | PHUSARAM | | TRANSPORT CORP OF INDIA LTD DINDIGUL RD MADURAI | INDIA | TAMIL NADU | MADURAI | 625401 | PTEL0026736 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAM | MOHAN | SETHURAMAN | P | R | SETHURAMAN | 1 AMBALAM MUTHUKATHAN STREET APURUKOTTAI TAMILNADU | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626101 | PTEL0026738 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| A | VENKATESH | PRABHU | ANNAMALAISAMY | | | M S NAVJIVAN OFFSET PRINTERS 113 G 1 SOUTH AKP ST SIVAKASI TN | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | PTEL0026740 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KUSAL | CHAND | JAIN | CHAMPALAL | JAIN | | 48 THIRUTHANGAL ROAD SIVAKASI TAMILNADU | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | PTEL0026741 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MANJU | DAGA | | MOHAN | LAL | DAGA | 103 NORTH CON STREET SIVAKASI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | PTEL0026742 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| M | SANKAR | | NA | | | MANGALAM POST KANNUR VIA SIVAKASI VIRUDHU NAGAR VIRUDHUNAGAR | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626138 | | C13019300-13019300-01152039 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| UMA | SHANKAR | SINGHYADAV | SRI | RAMMAN | SINGHYAD | T C I LTD 463A PERIAKULAM RD THENI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626531 | PTEL0026747 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | KANNAN | | LATE | T | MANICKAM | 182 M S N HIGH ROAD TIRUNELVELI | INDIA | TAMIL NADU | TIRUNELVELI | 627001 | PTEL0026749 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |

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|-----------|---------------|--------------|--------------|-------------|---------------|---|-------|------------|-------------|--------|-------------|-----------------------------|--|--------|-------------|
| G | DURAI | RAJ | S | GNANA | SWAMY | 11 ERIPATHANAYANAR ST OLD MILITARY LINE PALAYAMKOTTAI | INDIA | TAMIL NADU | TIRUNELVELI | 627002 | PTEL0026751 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| A | SHANKAR | | S | AYEERAM | | S O S AYEERAM 1 A ANDAL STREET PALAYAMKOTTAI TIRUNELVELI | INDIA | TAMIL NADU | TIRUNELVELI | 627002 | PTEL0026752 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| K | SANKARAVADIVU | AMMAL | D | KANTHIMATHI | NATHAN | A 41 FIRST CROSS STREET MAHARAJA NAGAR TIRUNELVELI TAMIL NADU | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | PTEL0026754 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| J | THANGAVELU | | K | JAYARAMAN | | TCI LTD NO 73 ADAVIYAR STREET AMBASAMUDRAM | INDIA | TAMIL NADU | TIRUNELVELI | 627401 | PTEL0026756 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAM | KUMAR | YADAV | NA | | | TCI LTD 1 158 THILAGAR PURAM MAIN RAOD AMBASAMUDRAM | INDIA | TAMIL NADU | TIRUNELVELI | 627401 | PTEL0026757 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| A | N | SOMASEKHARAN | P | NARAYANAN | NAIR | ASST PURCHASEMANAGER COATS INDIA PAPAIVINASSAM MILLS PO | INDIA | TAMIL NADU | TIRUNELVELI | 627422 | PTEL0026758 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| V | K | PALANIKUMAR | V | P | KAILASANATHAN | 1 3 MIDDLE ST VELLAKAL PO TENKASI TK TIRUNELVELI DT TAMIL NADU | INDIA | TAMIL NADU | TIRUNELVELI | 627806 | PTEL0026759 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GEETA | SINGH | KAWAT | MR | SURENDER | SINGH | FLAT NO 27 SAKET KUNJ SECTOR 9 PLOT NO 8 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | PTEL0020134 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| KRISHNA | KUMAR | SETHI | NATTHU | RAM | JEESETHI | FLAT NO 92 PCKET D 12 SECTOR 7 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | PTEL0020135 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MADHU | SUDAN | GULATI | AMIR | CHAND | GULATI | B 11 3 SECTOR 18 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | PTEL0020136 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| GAYATRI | DEVI | | B | S | KANSAL | F22 29 SECTOR 3 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | PTEL0020138 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHI | LAL | ANAND | PABBAR | RAM | | DDA FLAT NO 69 PCKET C 12 SECTOR 3 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | PTEL0020139 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANTA | CHHABRA | | ANAND | PARKASH | | F 17 34 SECTOR 8 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | PTEL0020140 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAKESH | KUMAR | | GANGARAM | GOYAL | | 179LAXMI APPARTMENTS PLOT NO 24 3 SEC 9 ROHINI NEW DELHI | INDIA | DELHI | NEW DELHI | 110085 | PTEL0020141 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MADHU | GARG | | RAJESH | GARG | | 179LAXMI APPARTMENTS PLOT NO 24 3 SEC 9 ROHINI NEW DELHI | INDIA | DELHI | NEW DELHI | 110085 | PTEL0020142 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PAWAN | KUMAR | | RAMPAT | RAI | | FLAT NO 10 PCKET A 1 SECTOR 5 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | PTEL0020143 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMJI | LAL | GOEL | TIKA | RAM | GOEL | SETOR 5 BLOCK B7 HOUSE NO 142 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | PTEL0020144 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| IDRA | PURI | | SH | SHIV | NANDANKUMARPU | POCKET H 33 FLAT NO 53 SECTOR 3 CISHRAM CHOWK DELHI | INDIA | DELHI | NEW DELHI | 110085 | PTEL0020145 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CAPT | DEEPAK | SHARMA | S | P | SHARMA | C O S P SHARMA 126 SANSKRIT NAGAR HSG SOC PLOT 3 SECTOR 14 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | PTEL0020146 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIRENDRA | KUMAR | AGGARWAL | KANTICHANDRA | | | A 48 MIG PLOT PCKET 00 SECTOR 2 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | PTEL0020147 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PUSHPA | SADANA | | KRISHAN | LAL | SADANA | M 85 FF GURU HARI KISHAN NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110087 | PTEL0020148 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNIL | KUMAR | MURGAI | SH | H | LMURGAI | AG - 136 SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | 110088 | PTEL0020149 | IN302113-IN302113-10069393 | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| SHAKUNTLA | MAKHUJA | | BHISHAMLAL | MAKHUJA | | PLOT NO HU 72 PITAM PURA DELHI | INDIA | DELHI | NEW DELHI | 110088 | PTEL0020151 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHASHI | CHUGH | | M | P | CHUGH | F 106 PANDAV NAGAR PATPARGUNJ SAMARPUR ROAD DELHI | INDIA | DELHI | NEW DELHI | 110091 | PTEL0020154 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JITENDER | KUMAR | | TILAK | RAJ | | 28 B PCKET C MAYUR VIHAR PHASE II DELHI | INDIA | DELHI | NEW DELHI | 110091 | PTEL0020155 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUBODH | GUPTA | | NA | | | C-156 ANAND VIHAR VIKAS MARG EXTN DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020156 | C12044700-12044700-05286867 | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| VINOD | PRASAD | MAMGAIN | GOVIND | RAM | MAMGAIN | PLOT NO 248 PATPARGANJ INDUSTRIAL AREA NEW DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020157 | IN301774-IN301774-13502774 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| ANAND | SINGH | JAIN | RISALSINGH | JAIN | | D 12 GHARONDA APTS SHRESTHA VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020156 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| INDU | ARORA | | MR | V | KARORA | B II 301 PARADISE APARTMENTS 40 1 P EXTENSION DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020159 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| JATINDER | NATH | CHOPRA | SATYA | PAL | CHOPRA | C 26 PREET VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020160 | | Amount for unclaimed and unpaid dividend | 64.00 | 03-MAR-2024 |
| MANIK | CHAND | MEHROTRA | N | C | MEHROTRA | D 401 PRINCE APARTMENTS 54 I P EXTENTION PATPARGANJ DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020162 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMESH | TANKALA | | T | S | NGUPTA | C O T S N GUPTA 304 ASHIRWAD ENCL I P EXTN PLOT NO 104 DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020165 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SIMI | PANDEYA | | ARUN | PANDEYA | | B 102 SWASTHYA VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020166 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MANIKA | GARG | | ATMA | RAM | | 112 D 5 AVADH COMPLEX LAXMI NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020168 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UTTAM | KAUR | | H | S | DUGGAL | A 122 SURAJMAL VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020171 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PUSHPA | DEVI | GOYAL | P | L | GOYAL | 39 DAYANAND VIHAR VIKAS MARG EXTENSION DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020172 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHARAD | JAIN | | SUKHMAL | CHAND | JAIN | FLAT NO 7 SUBHAM APARTMENTS PLOT NO 37 I P EXTENSION PATPAR GANJ DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020173 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAKHI | GOEL | | MANOHER | LAL | | 31 SHANTI VIHAR NEAR KARKAR DUMA TAXI STAND DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020174 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PROMILA | VERMA | | KAMAL | VERMA | | 5 DAYANAND VIHAR VIKAS MARG DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020175 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNITA | RAVINDRA | AGARWAL | RAVINDRA | AGARWAL | | 21 DAYANAND VIHAR 1 ST FLOOR DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020176 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DILIP | KUMAR | BAID | SH | SHIVDAYAL | BAID | C O RAFBRIX LTD C 50 PREET VIHAR VIKAS MARG DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020177 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| PRAMOD | KUMAR | | SH | SHIVDAYAL | BAID | C O RAFBRIX LTD C 50 PREET VIHAR VIKAS MARG DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020178 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| RATTAN | LAL | JAIN | SH | SHIVDAYAL | BAID | C O RAFBRIX LTD C 50 PREET VIHAR VIKAS MARG DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020179 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| M | SINHA | | SH | SHIVDAYAL | BAID | C O RAFBRIX LTD C 50 PREET VIHAR VIKAS MARG DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020180 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| SHASHI | KHOSLA | | SH | SHIVDAYAL | BAID | C O RAFBRIX LTD C 50 PREET VIHAR VIKAS MARG DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020181 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| SUNIL | KUMAR | | SH | SHIVDAYAL | BAID | C O RAFBRIX LTD C 50 PREET VIHAR VIKAS MARG DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020182 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| MADHUR | RANI | | SH | SHIVDAYAL | BAID | C O RAFBRIX LTD C 50 PREET VIHAR VIKAS MARG DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020183 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| DESH | DEEPAK | GUPTA | MR | OM | PRAKASH | F 91 PREET VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020184 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VINAY | CHAND | JAIN | LATE | P | CJAIN | FLAT NO 19 PLOT NO 56 AAMARPALI APARTMENT I P EXTENSION PATPAR GANJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020185 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |

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| SANTOSH | SHARMA | | LATE | SHREE | BISHANDUTTSHARMA | NO G 9 PREET VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | PTEL0020186 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 | |
| RAJ | RISH | KAPOOR | L | RAM | LALKAPOOR | D 22 PUSPANJALI ENCLAVE PITAMPURA DELHI | INDIA | DELHI | NEW DELHI | 110094 | PTEL0020187 | | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 | |
| S | S | KAWATRA | SH | H | RKAWATRA | A 60 VIVEK VIHAR PHASE II SHAHDARA DELHI | INDIA | DELHI | NEW DELHI | 110095 | PTEL0020188 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 | |
| ASHOK | KUMAR | | SHRI | RAMLAL | | POCKET 1 78 A DILSHAD GARDEN DELHI | INDIA | DELHI | NEW DELHI | 110095 | PTEL0020189 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| PARMINDER | SINGH | | TEJ | KUMAR | SINGHN | C O S CHANNI D 7 701 EAST END APARTMENTS MAYUR VIHAR EXTENTION DELHI | INDIA | DELHI | NEW DELHI | 110096 | PTEL0020191 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 | |
| R | M | SHARMA | MR | R | SSHARMA | C 4 201 CAPITAL APTS VASUNDHRA NEW DELHI | INDIA | DELHI | NEW DELHI | 110096 | PTEL0020192 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 | |
| RAM | PRAKASH | | SUNDER | DASS | | SECTOR 7 Q NO 971 R K PURAM NEW DELHI | INDIA | DELHI | NEW DELHI | | PTEL0020193 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| VINAY | PRAKASH | GAUTAM | VEDANT | PRAKASH | | C O R P AWASTHI 195 MOHAN NAGAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | | | IN300183-IN300183-12351539 | Amount for unclaimed and unpaid dividend | 57.00 | 03-MAR-2024 | |
| ZEAL | FINSTOCK | PVTLTD | NA | | | 40 G VIJAY PLAZA OPP ABAD DAIRY KANKARIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | PTEL0022246 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 | |
| POONAM | PANDEY | | K | S | MEHTA | M S TCI LTD O S ASTODIA GATE OLD LATHI BAZAR ASTODIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | PTEL0022247 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 | |
| NARESH | KUMAR | PARASHAR | BALRAM | SHARMA | | T C I HOUSE OUT SIDE ATODIA GATE JUNALATHI BAZAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | PTEL0022248 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 | |
| RAM | AVTAR | SHEORAN | S | O | SRIBALLARAM | C O TRANSPORT CORPORATION OF INDIA LTD TCI HOUSE GROUND FLOORE OUTSIDE ASTODIA GATE NR H P PUMP JUNALATHI BAZAR AHMEDABED | INDIA | GUJARAT | AHMEDABAD | 380022 | PTEL0022249 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 | |
| SURYA | PARKASH | SAKLANI | SHRI | M | NSAKLANI | C O TRANSPORT CORPORATION OF INDIA LTD ASTODIA GATE JUNA LATI BAZAR NEAR H P PETROL PUMP AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | PTEL0022250 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| NANDKUMAR | CHOWDHRY | | LAKSMINARAYAN | CHOWDH | | TRANSPORT CORPORATION OF INDIA LTD TCI HOUSE O S ASTODIAGATE NEAR H P PUMP AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | PTEL0022251 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 | |
| HARINAND | PANDEY | | LALTA | PRASAD | PANDEY | TRANSPORT CORPORATION OF INDIA LTD ASTODIA GATE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | PTEL0022252 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| KULWANTSIN | SODI | | NA | | | MANGLAMFLATS 7 10 BAPUNAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380024 | PTEL0022253 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 | |
| GH | SHAH | | TRILOKCHAND | | | D 72 VIMALNATH SO BAPUNAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380024 | PTEL0022254 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| KUMAR | SHAH | | TRILOKCHAND | | | G 71 VIMAL NATH SOCIETY OPP JAIN TEMPLE BAPUNAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380024 | PTEL0022255 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| LATABEN | R | SHAH | RAMESH | KUMAR | SHAH | B E 13 KAILASH COMPLEX NR JAIDEEP BUILDING NARODA ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380025 | PTEL0022256 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| VIJAYSINH | M | CHUDASMA | MAHIPAT | SINH | | | INDIA | GUJARAT | AHMEDABAD | 380025 | PTEL0022256 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| DAMODARDAS | PANARA | | HARJIVANDAS | PANARA | | 10 117 INDIRA NAGAR AMRAIWADI ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380026 | PTEL0022258 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| SHAH | BHARAT | CHANDULAL | CHANDULAL | SHAH | | 3 VIRAL APPARMENT RABARI COLONI AMRAIWADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380026 | PTEL0022259 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| SHAH | BHAVNA | BABULAL | BABULAL | SHAH | | 3 SHARDA SOPPING CENTER BABARI COLONI AMRAIWADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380026 | PTEL0022260 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| DAHYABHAI | KALIDAS | | KALIDAS | | | 4 37 JANATA NAGAR AMRAIWADI ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380026 | PTEL0022261 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| BHARATIBEN | VINOD | CHANDRASONI | VINOD | R | SONI | 104 ABHISHEK APARTMENT OPP JAIL TALIM SCHOOL KESHAVNAGAR SUBHASH BRIDGE P O GANDHI ASHRAM AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380027 | PTEL0022262 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 | |
| HASMUKHLAL | M | SHAH | MANILAL | SHAH | | M 6 GHANSHAYAM NAGAR NEAR GANDHI ASHRAM AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380027 | PTEL0022263 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| PRAVINA | DINESH | SHAH | DINESH | SHAH | | 5 4 MAHAPRABHU APPARTMENT MADHURAM COMPELX SUBHASH BRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380027 | PTEL0022264 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| POPATLAL | AMRATLAL | SHAH | AMRATLAL | SHAH | | 21 T MANMOHAN APPARTMENT PURUSHOTAM NAGAR SUBHASH BRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380027 | PTEL0022265 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| RAJESH | DAVE | | PRADYUMNA | | | 23 RADHANPUR SOCIETY KANKARIA ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380028 | PTEL0022268 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 | |
| ZAHOOR | A | JODHPURWALA | M | ISMAIL | | 15 GANGA JAMNA SOCIETY DANI LIMDA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380028 | PTEL0022269 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| SUBHASH | BANSAL | | RAMKUMAR | BANSAL | | 3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAUG MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380028 | PTEL0022270 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| PAWAN | BANSAL | | BIPIN | BANSAL | | 3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAUG MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380028 | PTEL0022271 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| KALUBHAI | SAVABHAI | BHARWAD | SAVABHAI | B | BHARWAD | A-2 DURGA SOC OPP AMBICA TUBE AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380050 | | C12033200-12033200-01672466 | Amount for unclaimed and unpaid dividend | 14.00 | 03-MAR-2024 | |
| THAKORLAL | PANDYA | | SOMESHWAR | | | 31 TAPASWINI CO OP HSG SOCY CADILA ROAD GHODASAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380050 | PTEL0022274 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 | |
| AMRISH | RAMBHAI | PATEL | RAMBHAI | N | PATEL | 11 JAIVIMAL SOCIETY CADILA ROAD GHODASAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380050 | PTEL0022279 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| JAGDISH | LASKARI | | DURGAPRASAD | | | 692 AMBLI BEHIND JAYANTILAL PARK AMBLI BOPAL ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380051 | PTEL0022280 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 | |
| LALITCHANDR | A | RATANSIBHAI | MEHTA | RATANSIBHAI | V | MEHTA | NR JIVRAJ PARK BUSSTOP B H INDRANIL SCY VRUNDAVAN VIHAR APTS FLAT NO 12 A SECOND FLOOR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380051 | PTEL0022282 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHUBHANGI | A | BAIWAR | MR | ANAND | RBAIWAR | 6 HIMDARSHAN FLATS BHAIKAKA NAGAR THALTEJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380051 | PTEL0022284 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 | |

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| MAHESH | K | SATANI | MR | KANJIBHAI | SATANI | C O S SAPARA 13 VIPUL RAJ FLATS OPP WATOR TANK VEJALPUR BUS STOP AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380051 | PTEL0022288 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAYA | RAJESHWAR | BAIWAR | RAJESHWAR | BAIWAR | | 6 HIMDARSHAN FLATS NR VIRAL SHOPPING CENTRE BHAIKAKANAGAR THALTEJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380051 | PTEL0022289 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MEENA | CHHATBAR | | MAHESH | CHHATBAR | | D 19 3 VASTRAPUR SARAKARI VASAHAT NEAR GURUKUL DRIVE IN ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380052 | PTEL0022291 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAYANTILAL | SHAH | | VADILAL | SHAH | | C 502 SAMRAJYA OPP MANAV MANDIR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380052 | PTEL0022292 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANJULA | A | PATEL | AMBALAL | M | PATEL | B 22 TARUN NAGAR I GURUKUL ROAD MEMNAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380052 | PTEL0022295 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAPILA | BHAT | | SH | M | KBHAT | B3 24 GOYAL INTERCITY NEAR DRIVE IN AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380054 | PTEL0022297 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAH | BHAVESH | | R | K | SHAH | H 9 SWAPNA APPT NEAR GHOSHA SOC THALTEJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380054 | PTEL0022299 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAUSHIK | N | SHAH | NIRUBHAI | SHAH | | C O N V SHAH B 8 11 GOYAL INTERCITY OPP T V TOWER THALTES AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380054 | PTEL0022300 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHOBHANABE N | N | SHAH | NIRUBHAI | SHAH | | C O N V SHAH B 8 11 GOYAL INTERCITY OPP T V TOWER THALTEJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380054 | PTEL0022301 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DESAI | SUNITA | NALINBHAI | NA | | | B 12 RAMESHWAR TENAMENTS B H SATYAGRAH CHHAVANI SATELLITE ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380054 | PTEL0022303 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DIGVIJAY | SINGH | RANAWAT | NARENDRA | SINGH | RANAWAT | 8 SHISHIR BUNGALOWS NEAR RAJPATH CLUB AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380054 | PTEL0022304 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BRINDA | C | PAREKH | SURESH | SARABHAI | | 12 SAMKEET BODAKDEV AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380054 | PTEL0022305 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RUKAIYABIBI | M | SAIYAD | MAHAMMADALI | | | 3 UNION PARK TWINS JUHAPURA SARKHEJ ROAD AHMEDABAD GUJRAT | INDIA | GUJARAT | AHMEDABAD | 380055 | PTEL0022306 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAVIRAJ | FIN | PVT LTD | MR | CHANDULAL | | RAJESH C KANSARA 3 GAZZETED SOCIETY NR RANNA PARK GHATLODIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380061 | PTEL0022309 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| NEELA | SONI | | VINOD | SONI | | 130 SHREEKUNJ SOCIETY NR RANNA PARK AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380061 | PTEL0022310 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAXESH | PATEL | | HASMUKHBHAI | PATEL | | 90 RIDDIHI SOCIETY RANAPARK GHATLODIYA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380061 | PTEL0022311 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANILBHA | MAHENDRA | BHAIPATEL | MAHENDRABHAI | PATEL | | 21 KADVA PATIDAR SOCIETY RANNA PARK GHATLODIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380061 | PTEL0022312 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HETAL | DAVE | | YASHODHAR | | | 14 AVISHKAR TENAMENT OPP GAURINAGAR RANNA PARK AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380061 | PTEL0022313 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJESH | KUMAR | KANSARA | CHANDULAL | KANSARA | | 3 GAZZETED OFFICERS SOCIETY GHATLODIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380061 | PTEL0022315 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JITENDRA | BHAI | PRAJAPATI | ISHWERBHAI | PRAJAPATI | | 11 PARULNAGAR SHOPPING CENTES BHUVANDEV CHAR RASTA GATLODIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380062 | PTEL0022316 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| R | S | PUNIA | NA | | | S O CHOTU RAM PUNIA VILL PO GAWALISAR TAH RAIGAD DIST CHURU RAJASTHAN | INDIA | RAJASTHAN | CHURU | | PTEL0022320 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| KANDASWAMY | RAVINDRAN | | P | KANDASWAMY | | C O MR P R BALAJI M S A F PERGUSON CO CHARTERED ACCTS 32 NUNGAMBAKKAM HIGH RD CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600034 | PTEL0026558 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| SINDHI | EDWARD | | EDWARD | FERNANDEZ | | W O EDWARD FERNANDEZ PETER NIVAS 76 MAIN ROAD THIRUMAL NAGAR KOSAPALAYAM PO PONDICHERRY INDIA | INDIA | TAMIL NADU | PONDICHERRY | 605013 | PTEL0026672 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KAVASSERY | VEETIL | SANTOSH | K | M | NARAYANAMENON | E3 SUBBU APARTMENTS G P STREET COIMBATORE MADRAS | INDIA | TAMIL NADU | COIMBATORE | 641018 | PTEL0026876 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| POTTARATH | SATDALIKUTTY | | P | SAIOALAVI | | POTTARATH HOUSE PO KUTTIPPURAM MALAPPURAM KERALA | INDIA | KERALA | OTTAPALAM | 679571 | PTEL0026940 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MOHAMED | ABDUL | MAJEED | K | V | CMOHAMED | HASSAN MANZIL OLD M O ROAD P O PONNANI NAGARAM KERALA | INDIA | KERALA | OTTAPALAM | 679583 | PTEL0026941 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| MADAVANA | JOHN | MATHEW | CHACKO | JOHN | | 9 B HARBOUR POINT KURISUPALLY ROAD RAVIPURAM KOCHI MENACHERRY HOUSE OLLANADU VARAPUZHA ERNAKULAM KERALA | INDIA | KERALA | COCHIN | 682015 | PTEL0026962 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| JOE | SEBASTIAN | MENACHERRY | NA | | | DHANUSH LIC LANE KALLAMPALLY MEDICAL COLLEGE PO THIRUVANTHAPURAM KERALA | INDIA | KERALA | COCHIN | 682035 | PTEL0026972 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| NARAYANAN | JAYA | SENAN | K | C | MADHAVAN | ALAKANANDA CINEMATOLA PO BOLPUR DIST BIRBHUM WEST BENGAL | INDIA | KERALA | TRIVANDRUM | 695036 | PTEL0027056 | | Amount for unclaimed and unpaid dividend | 38.00 | 03-MAR-2024 |
| KALIKA | PRASANNA | CHOUDHURY | KRISHNA | GOPAL | C | C O SHARMAJEE SWEET SNACKS OPP S H M D SCHOOL P O JAIGON DIST JALPAIGURI W BENGAL | INDIA | WEST BENGAL | COOCH BEHAR | 736182 | PTEL0027507 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SHIV | KUMAR | SHARMA | RAJENDRA | PRASAD | | C O DR ASHRAF S P VERMA ROAD PATNA INDIA | INDIA | BIHAR | PATNA | 800001 | PTEL0027683 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| NAIYER | JAMIL | AHMED | S | M | SOLAIMAIN | C O S K ASHRAF S P VERMA ROAD PATNA INDIA | INDIA | BIHAR | PATNA | 800001 | PTEL0027684 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| NUSRAT | PARVEEN | | NAIYER | JAMIL | AHMED | C O S K GOEL MANAGEMENT ACCOUNTANT FOOD AID FUNDS KILIMO P O BOX 7719 DAR ES SALAAM TANZANIA | SOUTH AFRICA | NA | NA | | PTEL0019670 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SNEH | LATA | GOEL | SUSHIL | KUMAR | GOEL | C O TRANSPORT CORPORATION OF INDIA LTD SHANKAR DEEP BLDG KICHA POKHARI KATHMANDU NEPAL | NEPAL | NA | NA | | PTEL0027855 | | Amount for unclaimed and unpaid dividend | 150.00 | 03-MAR-2024 |
| L | N | SINGH | RAMESH | SINGH | | | | | | | | | | | |
| A | PRASANNA | KUMARI | N | SHAHDEVAN | | EMIRATES NEWS P O BOX 3627 ABU DHABI UAE | UNITED ARAB EMIRATES | NA | NA | | PTEL0027856 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| A | SIDDIQUE | | A | BADUL | KADAR | MAYSALDON FURNITURE P O BOX 3366 DOHA STATE OF QATAR | QATAR | NA | NA | | PTEL0027857 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |

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| AARTI | ASHOK | SHANGARPAWAR | ASHOK | D | SHANGARPAWAR | SYSTEM OPERATIONS ELECTRICITY DIRECTORATE PO BOX 833 BAHRAIN | BAHRAIN | NA | NA | | PTEL0027858 | | Amount for unclaimed and unpaid dividend | 170.00 | 03-MAR-2024 |
| ABBAS | ALI | MADARWALA | M | TAHER | ALI | TAHER ALI MADAR WALA P O BOX NO 1938 RIQA DEIBA DUBAI U A E | UNITED ARAB EMIRATES | NA | NA | | PTEL0027859 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ABDUL | ALY | VALIULLAH | ASGAR | BHAI | | LABORATIRY AL AIN CEMENT FACTORY P O BOX NO 1114 AL AIN | UNITED ARAB EMIRATES | NA | NA | | PTEL0027860 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| ABDUL | AZIZ | AMKARDAME | ABDUL | MAJEED | | P O BOX 453 22005 SALMIYA KUWAIT | KUWAIT | NA | NA | | PTEL0027861 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| ABDUL | LATIF | FAKIRMOHDJULAY | FAKIR | MOHD | IBRAHIM | C O MINISTRY OF ELECTRICITY WATER STORES ADMINISTRATION SABHAN STORES P O BOX 12 KUWAIT | KUWAIT | NA | NA | | PTEL0027862 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| ABDUL | RAHIM | ABDULQADIR | ABDUL | QADIR | | GUL BABLES P O BOX 1196 SAFAT 13012 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0027863 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ABRAR | AHMAD | | RAHIM | BAKSHI | | S W C C P B NO 15019 ALKHOBAR KINGDOM OF SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | PTEL0027865 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| AJAY | MUGATLAL | PANDYA | MUGATLAL | P | PAMDYA | PO BOX 4051 RUWI SULTANATE OF OMAN | OMAN | NA | NA | | PTEL0027866 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| AMIL | MUGATLAL | PANDYA | NA | | | PO BOX 4051 RUWI SULTANATE OF OMAN | OMAN | NA | NA | | PTEL0027867 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| ANASUYA | VENKATESULU | | G | VENKATESELU | | BOX 10148 GABORONE BOTSWANA AFRICA | SOUTH AFRICA | NA | NA | | PTEL0027868 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| ANIL | MALHOTRA | | INDAR | PAL | MALHOTRA | C O NOBLE EQUIPMENT EST P O BOX 9020 ABUDHABI U A E | UNITED ARAB EMIRATES | NA | NA | | PTEL0027870 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| ANIJA | SUNEJA | | DARSHAN | SUNEJA | | 60 AYSGARTH PARK HOLY PORT MAIDEN HEAD BERKSHIRE UNITED KINGDOM SL6 ZHQ | UNITED KINGDOM | NA | NA | | PTEL0027871 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| ANIMESH | MANDAL | | B | C | MANDAL | UNIT NO 911 1250 BRIDLETOWNE CIRCLE SCARBOROUGH ONTARIO M1W 2V1 CANADA | CANADA | NA | NA | | PTEL0027872 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| ANITA | SHARMA | | ARUN | SHARMA | | 307 SILVER SANDS I P O BOX 9168 DUBAI U A E | UNITED ARAB EMIRATES | NA | NA | | PTEL0027873 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| ANJU | DATTA | | A | K | DATTA | P O BOX NO 6859 ABU DHABI U A E | UNITED ARAB EMIRATES | NA | NA | | PTEL0027874 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| APPA | RAO | GORAPALLI | NARASINGA | RAO | | RUWAI S FERTILIZER INDUSTRIES P O BOX NO 46159 ABUDHABI U A E | UNITED ARAB EMIRATES | NA | NA | | PTEL0027875 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| ASHOK | BECKAYA | | ARUN | BECKAYA | | 28 WOODCOTE GREEN ROAD EPSOM SURREY KT 18 7DH UK | UNITED KINGDOM | NA | NA | | PTEL0027876 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| ASHOK | KUMAR | KHERA | KARAMCHAND | KHERA | | M S LIBERTY INVESTMENT CO W L L P O BOX 17 SHARJAH UNITED ARAB EMIRATES | UNITED ARAB EMIRATES | NA | NA | | PTEL0027877 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| ASHWIN | KUMAR | MUGATLALPANDYA | MUGATLAL | P | PANDYA | PO BOX 4051 RUWI SULTANATE OF OMAN | OMAN | NA | NA | | PTEL0027878 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| ATUL | MUGATLAL | PANDYA | MUGATLAL | P | PANDYA | PO BOX 4051 RUWI SULTANATE OF OMAN | OMAN | NA | NA | | PTEL0027880 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| AVINASH | BAKANE | | KESHAV | RAO | BAKANE | 1175 FARMINGTON AVENUE APT 212 BLDG 4 BRISTOL CT 06010 U S A | UNITED STATES OF AMERICA | NA | NA | | PTEL0027881 | | Amount for unclaimed and unpaid dividend | 364.00 | 03-MAR-2024 |
| AYESHA | RAOOF | | SYED | MOHD | ABDULRAOOF | C O S M ABDUL RAOOF ACCOUNTANT DUBAI ELECTRICITY CO PO BOX 564 DUBAI UAE | UNITED ARAB EMIRATES | NA | NA | | PTEL0027882 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| AZIZ | ABEDALI | | ABEDALI | HAYDBPALI | | P O BOX 5236 SHARJAH UAE | UNITED ARAB EMIRATES | NA | NA | | PTEL0027883 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| BAKHTAWAR | SINGH | JOHAL | LAKHA | SINGH | | 6 QUEEN S BOWER ROAD ARNOLD NOTTINGHAM U K NG5 5RT | UNITED KINGDOM | NA | NA | | PTEL0027884 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| BENEDICT | D | SOUZAPERCY | JEROME | D | SOUZA | P O BOX NO 7129 OXFORD CO ABU DHABI U A E | UNITED ARAB EMIRATES | NA | NA | | PTEL0027885 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| BHAGWAN | MANWANI | | TAHILRAM | MANWANI | | P O BOX 19446 DUBAI U A E | UNITED ARAB EMIRATES | NA | NA | | PTEL0027886 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| BHARATI | VINOD | SHAH | VINOD | MAGANLAL | SHAH | C O SHAHBUDDIN N MOHAMMED SAEED AL SHAMSI MAINTENANCE EST P O BOX 6092 AL RAKA PARDUBAI DUBAI | UNITED ARAB EMIRATES | NA | NA | | PTEL0027887 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| BHAVSAHEB | KALLU | MANE | KALLU | DAULU | MANE | P O BOX 135 LAYYAH STEAM STATION SHARJAH U A E | UNITED ARAB EMIRATES | NA | NA | | PTEL0027888 | | Amount for unclaimed and unpaid dividend | 202.00 | 03-MAR-2024 |
| BRIJ | MOHAN | VATSA | MR | LALCHAND | VATSA | C O HANYANG CORPORATION P O BOX 13398 KEIFAN KUWAIT ARABIAN GULF | KUWAIT | NA | NA | | PTEL0027889 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| CHALISSERY | RAMADASAN | MENON | M | KUTTAN | MENON | QAFCO P O BOX 50001 UMM SAID QATAR | QATAR | NA | NA | | PTEL0027890 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |

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|-------------|------------|-----------------|------------|------------|---------------|---|----------------------|---------------|------------|--------|-------------|-----------------------------|--|--------|-------------|
| CHANDERKALA | KHERA | | ASHOK | KUMAR | KHERA | M S LIBERTY INVESTMENT CO W L L P O BOX 17 SHARJAH UNITED ARAB EMIRATES | UNITED ARAB EMIRATES | NA | NA | | PTEL0027891 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| CHANDRAKANT | CHHOTABHAI | PATEL | CHMOTABHAI | FULEBHAI | | CONSULTANT SURGEON P O BOX 71809 NDOLA ZAMBIA C AFRICA | SOUTH AFRICA | NA | NA | | PTEL0027892 | | Amount for unclaimed and unpaid dividend | 58.00 | 03-MAR-2024 |
| CHEMBRAYOUR | PUTHEN | PEDIKAYILMUSIFF | MOHAMMED | | | MUSAFFAHA ELECTRIC BAKERY PO BOX 2485 ABU DHABI UAE | UNITED ARAB EMIRATES | NA | NA | | PTEL0027894 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| CHERIAN | VARGHESE | | P | K | VARGHESE | P O BOX NO 5294 ABU DHABI U A E | UNITED ARAB EMIRATES | NA | NA | | PTEL0027895 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| NAGHMA | MUSTAFA | | K | S | MEHTA | MUSTAFA LODGE 195 TULASIDAS MARG LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PTEL0020891 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| P | C | VERMA | NA | | | TRANSPORT CORPORATION OF INDIA LTD 2 ND MOTI NAGAR NIWAS KHERA LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PTEL0020892 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMA | SHANKER | YADAV | SH | SHREE | NATHYADAV | TRANSPORT CORPORATION OF INDIA LTD 2 ND MOTI NAGAR NIWAS KHERA LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PTEL0020893 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MEVA | LAL | | LATE | SAIRAM | NARAINYADAV | 255 94 BABA KI BAGIA KUNDRI RAKABGANG LUCKNOW 4 | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PTEL0020894 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANMOHAN | SINGH | | S | GURBUX | SINGH | C 42 SINGAR NAGAR LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | PTEL0020895 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ROMILA | ARORA | | VIJAY | ARORA | | C O VIJAY ARORA 157 2 CHANDER NAGAR S B I ROAD ALAMBAGH LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | PTEL0020896 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SANJAI | KUMAR | SINGH | UDAI | PRATAP | SINGH | C 206 SECTOR C MAHANAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | PTEL0020898 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| REETA | KHOSLA | | SUDHIR | KHOSLA | | HIG 18 SECTOR E ALIGARH LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | PTEL0020899 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMESH | CHANDRA | AGARWAL | MUKUT | BEHARI | LALAGARWAL | C O MRS RACHANA SRIVASTAVA B 107 SECTOR C MAHANAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | PTEL0020900 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAUSHAL | KISHORE | PANT | DR | K | CPANT | B 336 SECTOR B MAHANAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | PTEL0020901 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| INDRA | GUPTA | | D | KUMAR | GUPTA | SWASTIK SECTOR F C 315 NIRALA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | PTEL0020902 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| VIJAI | KUMAR | MATHUR | MATHUR | B | P | 3/65 VISHWAS KHAND GOMTI NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | | IN301313-IN301313-20562461 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| U | K | GARG | RAJJAN | LAL | GARG | 3 146 VISHAL KHAND GOMTI NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | PTEL0020904 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NAMITA | RAUTELA | | BALWANT | SINGH | RAUTELA | 2 364 VEVEK KHAND 2 GOMTI NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | PTEL0020905 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARI | KRISHAN | KALRA | BASANT | LAL | | C 164 MANAK NAGAR RDSO LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226011 | PTEL0020906 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| BHUGUBHAI | CHHOTABHAI | PATEL | RAJENDRA | BHAGUBHAI | PATEL | M 3 873 SECTOR H L D A COLONY KANPUR ROAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | PTEL0020907 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANJULA | THAKUR | | NA | | | HOUSE NO 346 HIND NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | PTEL0020908 | | Amount for unclaimed and unpaid dividend | 112.00 | 03-MAR-2024 |
| ASMA | AHMAD | SIDDIQI | A | K | SIDDIQI | A 645 INDRANAGAR LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | PTEL0020909 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| R | G | VERMA | A | P | VERMA | B 1006 INDIRA NAGAR LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | PTEL0020913 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHASHIKALA | KULKARNI | | DR | Y | DKULKARNI | C O DR YD KULKARNI A 483 DATTATREYA INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | PTEL0020916 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| TRIYUGI | NARAIN | PANDEY | RAM | KRIPAL | PANDEY | 57A PATEL NAGAR SECTOR 8 BEHIND DOON VALLY SCHOOL INDIRA NAGAR LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | PTEL0020918 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SONAM | MAMGAIN | | VISHNU | DUTT | MAMGAIN | B 9 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | PTEL0020920 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| USHA | SRIVASTAVA | | DWARKA | NATH | SRIVASTAVA | 32 GOMTI SADAN RIVER BANK COLONY LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | PTEL0020923 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NAMITA | GUPTA | | MR | A | KGUPTA | D S M FINANCE HOLDING 401 402 CHINTELS HOUSE 16 STATION ROAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226019 | PTEL0020924 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| NILIMA | JAIN | | RAKESH | KUMAR | JAIN | C -1/ 483 SECTOR- G JANKIPURAM LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | IN301557-IN301557-22095123 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| V | MANU | | AIR | CMOR | GMVISWANATHAN | C O SRI BALAJI MANDIR KANPUR ROAD BANTHRA LUCKNOW | INDIA | UTTAR PRADESH | BANTHRA | 227101 | PTEL0020927 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| SADHURAM | CHAURASIA | | BACHHU | CHAURASIVA | | VILL TERI POST BAZAR BALDIRAI DIST SULTANPUR UP | INDIA | UTTAR PRADESH | BANTHRA | 227806 | PTEL0020928 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VIJAY | SHANKER | PANDEY | SHRI | BHAVANI | PRASAD | VIL AHAD POST JAGESARGANJ DIST SULTANPUR U P | INDIA | UTTAR PRADESH | BANTHRA | 227809 | PTEL0020929 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BANSHI | DHAR | SHUKLA | SHRI | BABURAM | SHUKLA | S O SHRI BABURAM SINGH P O PARA BAZAR VILLAGE POOREDINBANDHA DIST SULTANPUR U P | INDIA | UTTAR PRADESH | BANTHRA | 227813 | PTEL0020930 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| TRIVENDER | SINGH | | INDER | SINGH | | CHIEF MEDICAL OFFICER C 31 BHEL TOWNSHIP INDUSTRIAL AREA JAGDISHPUR | INDIA | UTTAR PRADESH | BANTHRA | 227817 | PTEL0020931 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAKUNTALA | DEVI | | NAND | KISHOR | BARANWAL | HOUSE NO. -669 DARIYAPUR ROAD KHAIRABAD Sultanpur Uttar Pradesh | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | | C12019101-12019101-01460898 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| ANJANI | KUMAR | | SATYA | NARAIN | | C O DR S D SHARMA BEHIND HEALTH OFFICE SITAKUND SULTANPUR U P | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | PTEL0020933 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BADRI | VISHAL | PANDEY | SHRI | SHESH | NARAYANP | VILLAGE BANDUPUR P O JUTHIPUR SULTANPUR U P | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | PTEL0020934 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDA | BEGUM | | MANZOOR | HASAN | KHAN | C O M H KHAN S D O HYDEL COLONY 132 K V SUB STATION TRIPULA RAEBARELY U P | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | PTEL0020935 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JYOTILATA | CHAURASIA | | BHANU | PRAKASH | CHAURASIA | CHHOTI BAZAR RAE BARLEI | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | PTEL0020936 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| P | D | BANSAL | RAM | SWARUP | | C O D R BANSAL D F O CIVIL LINES RAEBARELI | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | PTEL0020937 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHARATDATT | MISHRA | | AMBIKA | DATT | MISHRA | JAMTALI CPANDITAN JAMTALI PO PRATAPGARHI | INDIA | UTTAR PRADESH | PRATAPGARH | 230502 | PTEL0020939 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SANTOSH | KUMAR | MISHRA | U | N | MISHRA | STATION ROAD ANTU PO ANTU DIST PRATAP GARH UP | INDIA | UTTAR PRADESH | PRATAPGARH | 230502 | PTEL0020940 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHAIRON | PRASAD | SRIVASTAVA | NANKU | LAL | SRIVASTAVA | C O ASHOK KUMAR SRIVASTAVA VINDHYA VASINI COLONY MAHUWRIYA MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | PTEL0020941 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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|--------------|-------------|----------------|-----------------|---------------|----------------|--|-------|---------------|-------------|--------|-------------|-----------------------------|--|---------|-------------|
| RAKIB | KHAN | | MOHD | SHAMIULLAH | KHAN | TRANSPORT CORPORATION OF INDIA LTD RATANGANJ MIRZAPUR U P | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | PTEL0020942 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SHYAM | NARAYAN | SINGH | GOPI | NATH | SINGH | G 4 HINDALCO COLONY POST RENUKOOT DIST SONBHADRA UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | PTEL0020943 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SATISH | KUMAR | SHUKLA | JAGADAMBA | SHUKLA | | VILL BAREWAN P O BHAREHTA DIST MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231304 | PTEL0020944 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURESH | CHANDRA | PANDEY | SH | CHANDRACHUR | PANDE | VILLAGE GAURA POST GAURA VIA JIGNA DIST MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231313 | PTEL0020945 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| DAYA | SHANKAR | KUSHWAHA | SIYA | RAM | | VILL BHADAHUN PO KHARAN SAKALDEEHA CHANDAUJI UTTAR PRADESH | INDIA | UTTAR PRADESH | CHANDUALI | | | C12033500-12033500-01457413 | Amount for unclaimed and unpaid dividend | 400.00 | 03-MAR-2024 |
| CHABBI | RAJ | SHARMA | SHOBH | NATH | SHARMA | V PO BHIMAPUR TEH SAYEDPUR DIST GHAZIPIUR U P | INDIA | UTTAR PRADESH | MOGHALSARAI | 232327 | PTEL0020946 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LILARAM | YADAV | | SRI | TARA | CHANDYADAV | 10 439 ADIMURTHY NAGAR ANANTHAPUR | INDIA | UTTAR PRADESH | MOGHALSARAI | 232327 | PTEL0020947 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMASHRAY | LAL | SHRIVASTAVA | SURESH | CHANDRA | SHRIV | VILL P O MOUDHIU DIST GAZIPUR | INDIA | UTTAR PRADESH | MOGHALSARAI | 232327 | PTEL0020948 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMKISHAN | YADAV | | LATE | SH | JAMARDEOYAD | VILLAGE BAHURA GODAM POST GAURI DIST GHAZIPIUR U P | INDIA | UTTAR PRADESH | GHAZIPIUR | 233001 | PTEL0020949 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AJIT | KUMAR | SINGH | SRI | DINANATH | SINGH | VILLAGE JABARANPUR P O SINGARPUR DIST GAZIPUR UP | INDIA | UTTAR PRADESH | GHAZIPIUR | 233001 | PTEL0020950 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NANDLAL | YADAV | | SHRI | MULCHAND | YADAV | BAHURA VILL GHORIYA GAURI POST GHAZIPIUR DIST UP | INDIA | UTTAR PRADESH | GHAZIPIUR | 233223 | PTEL0020951 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUCHITRA | PINNAMANENI | | DR | P | SRAO | 8 2 472 B RD NO 1 BANJARA HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500034 | PTEL0025253 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SURENDRA | REDDY | KOTIMREDDY | SRI | K | VKREDDY | C O K S REDDY BLOCK C CLAT NO 4 II FLR AMRUTHA ENCLAVE RD 14 BANJARA HILLS | INDIA | TELANGANA | HYDERABAD | 500034 | PTEL0025254 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SUCHITRA | PINNAMANENI | | P | SATYANARAYANA | RAO | D O P SATYANARAYA RAO 8 2 472 B ROAD NO 1 BANJARA HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500034 | PTEL0025256 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| COMPAR | INVESTMENTS | PRIVATELIMITED | NA | | | 8 2 540 2 BANJARA HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500034 | PTEL0025257 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| SHANTA | KUTTY | | R | K | KUTTY | ASHRAY PLOT NO 29 ROAD NO 14 BANJARA HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500034 | PTEL0025258 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHEETAL | AGRAWAL | | SAILESH | AGRAWAL | | 8 2 470 ROAD NO 1 BANJARA HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500034 | PTEL0025259 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |
| SRINIVAS | PAVAN | KUMARKONDAGUNT | K | RANGA | RAO | H NO 6 3 609 30 ANAND NAGAR COLONY KHAIRATABAD HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500034 | PTEL0025261 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| I | RAJ | KUMARI | MR | I | PRABHAKARREDDY | 8 2 686 2 ROAD NO 2 BANJARA HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500034 | PTEL0025262 | | Amount for unclaimed and unpaid dividend | 1340.00 | 03-MAR-2024 |
| ZEHRA | | | BAQUAR | HUSSAIN | | H NO 8 2 693 2 8 MITHILA NAGAR BANJARA HILLS ROAD 12 HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500034 | PTEL0025263 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| VASANTHA | LAKSHMI | VELAGAPUDI | RAMESH | VELAGAPUDI | | H NO 7 11 ROAD NO 1 GREEN HILLS COLONY SAROOR NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500035 | PTEL0025264 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | V | SPRABHAKAR | LATE | K | KRISHNARAO | 8 2 VIKAS NAGAR DILSUKHNAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500036 | PTEL0025265 | | Amount for unclaimed and unpaid dividend | 240.00 | 03-MAR-2024 |
| LAXMAN | SINGH | PARMAR | MR | RANJITH | SINGH | FLAT NO 16 RAGHAVENDRA TOWER ANDHRA BANK COLONY MALAKPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500036 | PTEL0025266 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| QUDRATHUNN | | | | | | | | | | | | | | | |
| ISA | BEGUM | | M | M | ALIBAIG | H NO 16 8 238 3 GULFISHAN NEW MALAKPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500036 | PTEL0025268 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| V | SARALA | NAIR | A | GOVIND | RAO | 16 10 182 6 MUNICIPAL COLONY MALAKPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500036 | PTEL0025270 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIDHYAVATHI | AMMANABOLU | | A | BALARAJAIAH | | HNO 16 2 705 1 2 3MM LINE NO 2 ANAND NAGAR NEW MALAKPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500036 | PTEL0025271 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| G | M | RSHARMA | G | GOPALA | KRISHNAIAH | TRANSPORT CORPORATION OF INDIA LTD 16 2 688 1 PALTON MALAKPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500036 | PTEL0025272 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| VENKATESWAR | | | | | | | | | | | | | | | |
| RLU | AVVARI | | VENKATASUBBAIAH | | | H NO 16 2 147 B 3 NEW MALAKPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500036 | PTEL0025274 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |
| M | CHANDRA | SEKHARAREDDY | M | VENKATESWARA | REDDY | H NO D 22 FLAT NO 102 MADHURA NAGAR SANJEEVA REDDY NAGAR POST HYDERABAD AP | INDIA | TELANGANA | HYDERABAD | 500038 | | IN301022-IN301022-20160824 | Amount for unclaimed and unpaid dividend | 166.00 | 03-MAR-2024 |
| A | MURALI | RAJU | MR | A | CHKRAJU | MEENA SADAN H NO 45 A SANJEEVA REDDY NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500038 | PTEL0025276 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| ASHOK | SINGHAL | | MR | M | PSINGHAL | FAUNA FLORA PHARMACEUTICALS LTD 202 HARITHA APARTMENTS MADHURA NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500038 | PTEL0025277 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| LAKSHMI | SREEPADA | | MR | S | VRATNAM | 390 3 RT SANJEEVA REDDY NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500038 | PTEL0025278 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| PADMAVALLI | KUNDA | | S | K | KUNDA | 501 SAI SADAN APTS OPP SBI BALAKAMPET BRANCH S R NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500038 | PTEL0025279 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| SRINIVASCHAR | | | | | | | | | | | | | | | |
| I | VINJAMURI | | V | J | CHARI | 251 3RT SANJEEVA REDDY NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500038 | PTEL0025280 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| T | V | GOPALKRISHNAN | T | A | VRAGHAVAN | 536 3RT SANJEEVA REDDY NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500038 | PTEL0025281 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SAMBASIVA | RAO | ALURI | BASAVAIAH | ALURI | | FLAT NO 206 LAASYA BLOCK POOJITHA ESTATE SUNDER NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500038 | PTEL0025282 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMAKRISHN | | | | | | | | | | | | | | | |
| A | RAO | AVASARALA | NARAYANA | RAO | AVASARALA | 17 127 4 2 ANNAPURNA NAGAR UPPAL HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500039 | PTEL0025285 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| P | SURESH | | P | ANJAJIAH | | NO 2-1-164/C OLD NALLAKUNTA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500044 | | IN300394-IN300394-12753855 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SIVARAMAKRI | | | | | | | | | | | | | | | |
| SHNA | RAO | TRIPURANENI | SRI | VENKATA | RATNAM | 2 1 514 1 4 NALLAKUNTA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500044 | PTEL0025292 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAVINDRA | REDDY | BG | B | GOPAL | REDDY | 2 2 1137 8 1 B 1 NEW NALLAKUNTA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500044 | PTEL0025293 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| B | VEERENDRA | | B | JAGAN | MOHANRAO | 2 1 267 268 1ST FLOOR NEAR FEVER HOSPITAL NALLAKUNTA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500044 | PTEL0025294 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |

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| VENKATA | RAMANA | MANDAPATI | VENKATA | RAJU | MANDAPA | H NO 2 1 398 NR VMS JUNIOR COLLEGE NALLAKUNTA TILAKNAGAR ROAD HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500044 | PTEL0025295 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ILA | BASU | | KALIPADA | BASU | | HOUSE NO 8 3 225 10 YOUSUFGUDA CHECK POST OPP SANTI NIKETAN SCHOOL HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500045 | PTEL0025296 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHOBHA | PRASAD | | J | N | BHAVANIPRASAD | D 7 A G STAFF QUARTERS YOUSUFGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500045 | PTEL0025297 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| VIJAYA | KUMAR | UPPALA | PRASADA | RAO | | B 3 IST FLOOR VINAY APARTMENTS MALLIKARJUNA NAGAR MALKAJIGIRI HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500047 | PTEL0025298 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | R | ANAND | S | RAMAN | MURTHY | 1 105 SAI NAGAR MALKAJIGIRI HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500047 | PTEL0025299 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| TITUS | P | | P | JAYASHEELA | TITUS | H NO 19 13 GAUTHAM NAGAR MALAKAJIGIRI HYDERABAD RANGAREDDY DIST | INDIA | TELANGANA | HYDERABAD | 500047 | PTEL0025300 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| PREM | SAGAR | N | N | L | NSASTRY | 1 163 BHAVANI NAGAR MALAKAJIGIRI HYDERABAD AP | INDIA | TELANGANA | HYDERABAD | 500047 | PTEL0025301 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHENOOR | JABEEN | | SHUJATH | ALI | KHAN | 1 7 178 HAMEED MANSION ZAMISTANPUR 48 HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500048 | PTEL0025304 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| ZARAFATH | ALI | KHAN | MAHBOOB | ALI | KHAN | 1 7 178 HAMEED MANSION ZAMISTANPUR 48 HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500048 | PTEL0025305 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| SHUJATH | ALI | KHAN | MR | MAHBOOB | ALIKHAN | 1 7 178 HAMEED MANSION ZAMISTANPUR HYDERABAD AP | INDIA | TELANGANA | HYDERABAD | 500048 | PTEL0025306 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| ZAIBA | HAMEED | KHAN | MR | MAHBOOB | ALIKHAN | 1 7 178 HAMEED MANSION ZAMISTAN PUR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500048 | PTEL0025307 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| VIRJI | PATEL | | SRI | SHIVJI | PATEL | 1 7 145 C 12 BAKARAM HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500048 | PTEL0025308 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| NIRMALA | MALU | | MURALIDHAR | | | H NO 19 3 987/1 NEW RD SHAMSHEEDGUNJI HYDERABAD HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500053 | | IN301549-IN301549-19153982 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BINDU | P | BHANSALI | MR | PRABHUDAS | | 9 MANGROL VANIT NIVAS 59ST ANDRUS ROAD SANTACRUZ WEST BOMBAY | INDIA | TELANGANA | HYDERABAD | 500054 | PTEL0025309 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| PRITI | D | DOSHI | MR | DHIMANT | | 8 MANGROL VANIT NIVAS 59ST ANDRUS ROAD SANTACRUZ WEST BOMBAY | INDIA | TELANGANA | HYDERABAD | 500054 | PTEL0025310 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| P | A | VENKATESH | P | N | ANANTHANARAYAN | 64 I T I LAYOUT B E L ROAD BANGALORE | INDIA | TELANGANA | HYDERABAD | 500054 | PTEL0025311 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| VIMALA | P | BHANSALI | MR | PRABHUDAS | | 9 MANGROL VANIT NIVAS 59ST ANDRUS ROAD SANTACRUZ WEST BOMBAY | INDIA | TELANGANA | HYDERABAD | 500054 | PTEL0025312 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| GIRDHARILAL | SONI | | MR | SHANKARLAL | SONI | 10 3 563 VIJAY NAGAR COLONY HYDERABAD AP | INDIA | TELANGANA | HYDERABAD | 500057 | PTEL0025313 | | Amount for unclaimed and unpaid dividend | 78.00 | 03-MAR-2024 |
| OMPRAKASH | SONI | | MR | GIRDHARILAL | | 10 3 563 VIJAY NAGAR COLONY HYDERABAD AP | INDIA | TELANGANA | HYDERABAD | 500057 | PTEL0025314 | | Amount for unclaimed and unpaid dividend | 78.00 | 03-MAR-2024 |
| PRABHA | SONI | | MR | OMPRAKASH | | 10 3 563 VIJAY NAGAR COLONY HYDERABAD AP | INDIA | TELANGANA | HYDERABAD | 500057 | PTEL0025315 | | Amount for unclaimed and unpaid dividend | 78.00 | 03-MAR-2024 |
| PARIPURNA | KAUSHIK | VYAS | KAUSHIKBHAI | K | VYAS | PLOT NO 1538 2 SECTOR 2 D DASH GANDHI NAGAR GUJ GANDHI NAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382002 | PTEL0022321 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHANUMATI | D | PATEL | DASHRATHLAL | SHANTILAL | PATEL | PLOT NO 1538 2 SECTOR 2 D DASH GANDHI NAGAR GUJ GANDHI NAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382002 | PTEL0022322 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAHLADBHAI | D | PATEL | DAHAYBHAI | PATEL | | PLOT NO 1062 1 SECTOR B C GANDHINAGAR GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382013 | PTEL0022325 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJENDRA | PRASAD | GUPTA | RADHEY | LAL | GUPTA | BLOCK NO 268 2 GH TYPE SECTOR 19 GANDHI NAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382019 | PTEL0022327 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRUTHVISINH | P | BIHOLA | MR | PRATAPSING | BIHOLA | PLOT NO 530 1 BEHIND VISHRAMGRUH SECTOR 21 GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382021 | PTEL0022328 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RATHOD | RAJESHKUMAR | UDESING | RATHOD | UDESING | P | BLOCK NO 122 2 CH TYPE SECTOR 21 GANDHINAGAR GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382021 | PTEL0022329 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| VAJIDAHMED | B | SHAIKH | BASHIRAHMED | F | SHAIKH | SECTOR 21 BLOCK 105 3 CH TYPE GANDHI NAGAR GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382021 | PTEL0022330 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARVINDABEN | BHARATBHAI | SHAH | BHARATBHAI | RAMANLAL | SHAH | SECTOR 22, PLOT 382 ABHISHEK-DUPLEX, SHREYAS SOCIETY GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382022 | | IN300183-IN300183-11337538 | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| DEVANG | AKHANI | | HARIBHAI | AKHANI | | SECTOR 22 PLOT 338 2 ISHWAR KRUPA SOCIETY GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382022 | PTEL0022332 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NILANG | AKHANI | | HARIBHAI | AKHANI | | SECTOR 22 PLOT 338 2 ISHWAR KRUPA SOCIETY GANDHINAGAR SURAJBAG PLOT NO 339 OPP CHURCH SECTOR 23 GANDHI NAGAR GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382022 | PTEL0022333 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAVITA | JITENDRA | SOLANKI | MR | JITENDRA | SOLANKI | | INDIA | GUJARAT | GANDHI NAGAR | 382023 | PTEL0022334 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAVI | PANDEY | | DR | R | KPANDEY | PLOT NO 411 GIDC ENGG ESTATE SECTOR 28 GANDHI NAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382028 | PTEL0022336 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| GIRISH | P | THAKKER | PRABHURAM | | | BLOCK NO 169 3 CATAGORY III SECTOR 30 GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382030 | PTEL0022339 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHABEN | RAJANIKANT | SHAH | RAJANIKANT | NARSINHDAS | SHAH | G H BOARD M I G 114 SECTOR 30 GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382030 | PTEL0022340 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAGRUTI | CHHAYA | | ARVIND | S | CHHAYA | BLOCK NO 174 3 CAT 111 SECTOR 30 GANDHI NAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382039 | PTEL0022341 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| CHAUHAN | SHAMJIBHAI | MOHANLAL | MOHANLAL | | | GOYA FALI NEAR SONINIWADI PO VIRAMGAM GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382150 | PTEL0022344 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MEHUL | D | PATEL | DASHARATH | LAL | PATEL | C O GUNVANT K PATEL PATELVAS SARKHEJ AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382210 | PTEL0022345 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BUDHABHAI | G | PATEL | GIRDHARBHAI | PATEL | | C O GUNVANT K PATEL PATELVAS SARKHEJ AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382210 | PTEL0022346 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JYOISANABEN | DILIPKUMAR | PATEL | DILIPKUMAR | MADHAVLAL | PATEL | 89 ANAND BANK SOCIETY BAVLA DIST AHMEDABAD BAVLA C O KAMLESH NARENDRA BHAI 21 VALLABH NAGAR SOCIETY | INDIA | GUJARAT | GANDHI NAGAR | 382220 | PTEL0022347 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MUKESH | MOHANLAL | PATEL | MOHANLAL | PATEL | | POST BAVLA DIST AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382220 | PTEL0022348 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KINJAL | MUKESH | PATEL | MUKESH | PATEL | | C O NARENDRA CHANDULAL 21 VALLABH NAGAR SOCIETY POST BAVLA DIST AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382220 | PTEL0022349 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JYOTI | A | CHAWLA | AMRITLAL | CHAWLA | | CHAWLA KAPAD BHANDAR PO BAVLA TA DHOLKA DI AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382220 | PTEL0022350 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| SHAH | DIPIKABEN | S | CHINUBHAI | KACHRALAL | SHAH | 371 DHARISAMA DEHGAM AHMEDABAD DIST DHARISANA GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382305 | | C12033200-12033200-02181372 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GAUTAM | G | GAJJAR | GOVIND | BHAI | P | SUTHARWADA PANCHFALZ DEHGAM AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382305 | PTEL0022351 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PRABHULAL | N | ACHARYA | NARANLAL | | | DINESH INVESTMENT STATION ROAD DEHGAM NANDOL | INDIA | GUJARAT | GANDHI NAGAR | 382305 | PTEL0022353 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LILA | D | THAKKER | DAYALAL | | | BASHIWALA INVESTMENT STATION ROAD NANDOL | INDIA | GUJARAT | GANDHI NAGAR | 382305 | PTEL0022354 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PATEL | JAYANTIBHAI | M | MAFAT | LAL | N | 3 GHANSHYAM NAGAR SOCIETY OPP VISAT PETROL PUMP SABARMATI | INDIA | GUJARAT | GANDHI NAGAR | 382305 | PTEL0022355 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SIMA | P | JATAVA | PRABHU | DAYAL | JATAVA | C O STATION MASTER NARODA RAILWAY STATION NARODA VIA AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382330 | PTEL0022356 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RENU | MANOHARLAL | | MANOHARLAL | | | 12 PRBHARAM SOCIETY KUBER NAGAR AHMEDNAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382340 | PTEL0022361 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MEENA | KHABANI | | KANYALAL | JODARAM | | A 25 MATARCHHAYA SOCIETY B H MAYA CINEMA KUBERNAGAR AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382340 | PTEL0022362 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNITA | N | VIDHANI | NAVANDRAM | | | NEW BANGLOW AREA A WARD NO 5 SAHIJUPUR BOGHA AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382345 | PTEL0022365 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| INDRA | N | VIDHANI | NAVANDRAM | | | NEW BANGLOW AREA A WARD NO 5 SAHIJUPUR BOGHA AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382345 | PTEL0022366 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| THAKAR | NARENDRABHAI | PREMESHANKAR | THAKAR | PREMESHANKAR | | 13 SHAKTI VIJAY SOCIETY KRISHNANAGAR SAJIPUR BOGHA AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382346 | | IN302332-IN302332-10044224 | Amount for unclaimed and unpaid dividend | 53.00 | 03-MAR-2024 |
| SURENDRA | M | MANKAD | MULSHANKER | | | GUJARAT HOUSING BOARD COLONY D 56 924 KRISHNA NAGAR AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382346 | PTEL0022368 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| RANJAN | BEN | KSHAH | KAUSHIK | KUMAR | SHAH | 34 504 KRISHNA NAGAR SAJIPUR BOGHA AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382346 | PTEL0022369 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DIPIKA | RAMESH | SHAH | RAMESH | SHAH | | TECHNOCRAFT ENTERPRISES PLOT NO L 616 G I D C ODHAV AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382415 | PTEL0022370 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARENDRABHAI | NATHABHAI | PATEL | NATHABHAI | NARANBHAI | PATEL | AT - AMBAPUR DISTRICT - GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382421 | | IN301485-IN301485-40003220 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NAYANABEN | G | PATEL | GHANSHYAMBHAI | PATEL | | UVARSAD IN DARVAJA DIST GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382422 | PTEL0022371 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GOPALKRISHNA | PEDNEKAR | | DYNESHWAR | PEDNEKAR | | D/401 SHARAN RESIDENCY 2 NEW C G ROAD NEAR DEVANANDAN SKY CHANDKHEDA AHMEDABAD AHMEDABAD GUJARAT INDIA | INDIA | GUJARAT | GANDHI NAGAR | 382424 | | IN300513-IN300513-18612062 | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| I | V | NVPRASAD | I | V | RSWAMY | H 15 DUPLEX HOUSES G H B KARNAVATI SOC CHANDKHEDA AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382424 | PTEL0022372 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KHOORANA | HARVINDER | SINGHPRITAMSINGH | PRITAM | SINGH | KHOORANA | 46 SHOPPING CENTRE GHB CHUNDKHEDU | INDIA | GUJARAT | GANDHI NAGAR | 382424 | PTEL0022373 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KUSHAL | PATEL | | BHIKHABHAI | | | C O G S PATEL 3 VRUNDAVAN SOCIETY B H S T STANDS BAREJA | INDIA | GUJARAT | GANDHI NAGAR | 382425 | PTEL0022374 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JYOTIN | N | SHAH | NARESHKUMAR | SHAH | | 163 KANGANA VISHALNAGAR INSHANPUR AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382443 | PTEL0022376 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JASVANT | BHAI | PANCHAL | M | S | PANCHAL | 244 VISHAL NAGAR ISANPUR OPP SWAMINARAYAN SOC AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382443 | PTEL0022377 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AXAY | SHAH | | BANSHILAL | SHAH | | 8 SHAKTI PARK SOCIETY B H KHODIYAR NAGAR NR VISAL NAGAR ISANPUR AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382443 | PTEL0022378 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JIGAR | M | KHATRI | MUKUND | BHAI | | 9 B MOTI BAG SOCIETY OPP VISHAL NAGAR ISANPUR AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382443 | PTEL0022379 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JHARANA | R | KHATRI | RAMESH | BHAI | | 9 B MOTI BAG SOCIETY OPP VISHAL NAGAR ISANPUR AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382443 | PTEL0022380 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PADMABEN | S | GANDHI | SHANTIBHAI | R | GANDHI | PLOT NO 2116 PHASE III VATVA GIDC AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382445 | PTEL0022381 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAYUR | S | GANDHI | SHANTIBHAI | R | GANDHI | PLOT NO 2116 PHASE III VATVA GIDC AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382445 | PTEL0022382 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNIL | G | GANDHI | GUNVANTLAL | V | GANDHI | PLOT NO 2116 PHASE III VATVA G I D C AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382445 | PTEL0022383 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANTILAL | L | AJMERA | L | C | AJMERA | VASANT HOUSING COMPLEX 303 SAROVAR BEHIND MAHAVIR MANDIR DAHANUKARVADI KANDIVILI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PTEL0023846 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KIRAN | C | SHAH | MR | CHINUBHAI | | 2 TRIVENI BLDG RAM GALLY S V ROAD KANDIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PTEL0023847 | | Amount for unclaimed and unpaid dividend | 128.00 | 03-MAR-2024 |
| MADHURI | CHANDRAKANT | OZA | MR | CHANDRAKANT | | 203 GYAN AMRIT MATHURADAS X RD NO 2 IRANIWADI KANDIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PTEL0023849 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| PRAVIN | A | PAREKH | ATMARAM | | | 506 B HULAS BASTI GARDEN PANCHSHEEL ENCLAVE MAHAVIR NAGAR KANDIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PTEL0023851 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PRAVINCHANDRA | PAREKH | | ATMARAM | | | 506 B HULAS BASTI GARDEN PANCHSHEEL ENCLAVE MAHAVIR NAGAR KANDIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PTEL0023852 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PUSHPA | PAREKH | | PRAVINCHANDRA | | | 506 B HULAS BASTI GARDEN PANCHSHEEL ENCLAVE MAHAVIR NAGAR KANDIVALI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PTEL0023853 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| HITENDRA | M | PATEL | MANUBHAI | A | PATEL | 1 DRONA VISHAL NAGAR MITH CHOWKI MARVE ROAD MALAD W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PTEL0023857 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BAKUL | HARILAL | CHAWDA | HARILAL | CHAWDA | | O 204 SHARDA VIHAR SHAKTI COMPLEX BHABERKAR NAGAR CHARKOP OPP BHOOMI PARK KANDIVALI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PTEL0023858 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANTI | DAWDA | | VANDRAVAN | DAWDA | | 2 1 18 MAHAVIR NAGAR DAHANUKAR WADI KANDIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PTEL0023860 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SEJAL | SHETH | | MAHENDRA | SHETH | | C 102 KHAJURIA APT KHAJURIA TANK ROAD KANDIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PTEL0023864 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| RAJESH | KANTILAL | MEHTA | KANTIKI | DACHTA | | 13 4 GOPAL NIWAS KAMLA NEHRU X RD NO 3 KANDIWALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PTEL0023868 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANOHAR | SANTARAM | CHAVAN | SRI | SHANTARAM | CHAVAN | 4 C 111 KANDIVILI TRASIT CAMP MAHAVIR NAGAR KANDIVILI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PTEL0023869 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAH | BHARAT | | KANTILAL | | | 10/B,RAJKANYA NIWAS WAMANRAO SAWANT ROAD OPP.JANASEVA SAHAKARI BANK LTD DAHISAR(EAST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400068 | | IN306114-IN306114-90049550 | Amount for unclaimed and unpaid dividend | 46.00 | 03-MAR-2024 |
| CHE TAN | S | CHHEDA | SHANTILAL | S | CHHEDA | 3 B SHOBHNA B WING GROUND FLOOR K V ROAD MARATHA COLONY DAHISAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400068 | PTEL0023874 | | Amount for unclaimed and unpaid dividend | 102.00 | 03-MAR-2024 |
| KAUSHIK | C | KHONA | NA | | | B 40 41 ANAND NAGAR C S ROAD DAHISAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400068 | PTEL0023875 | | Amount for unclaimed and unpaid dividend | 334.00 | 03-MAR-2024 |
| RANJANA | GOLIKERI | | SURENDRA | M | G | FLAT NO 2 HARGULAB BHAU SHAE B PARAB MARG DASHISAR W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400068 | PTEL0023877 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SANGITA | NAYAK | | RAMESH | NAYAK | | 16A MADHAV KRIPA III FLOOR MARATHA COLONY ROAD DAHISAR EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400068 | PTEL0023881 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SANGITA | NAYAK | | RAMESH | NAYAK | | A 16 MADHAV KRIPA MARATHA COLONY ROAD DAHISON EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400068 | PTEL0023882 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| CHE TNA | JAYESH | UPADHYAY | MR | JAYESH | | A 202 VISHAL APARTMENT SIR M V ROAD ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400069 | PTEL0023884 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| KAMLESH | V | SHAH | MR | VADILAL | SHAH | 106 B AMARNATH APARTMENT M V ROAD ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400069 | PTEL0023887 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MUKUL | BHARATKUMAR | DESAI | BHARATKUMAR | | | 5 24 VERMA NAGAR OLD NAGARDAS ROAD ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400069 | PTEL0023888 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| VIMALA | DEVI | HK HANTED | HUKAMRAJ | H | KHANTED | 5 10 PARSHWA DARSHAN NEAR JAIN TEMPLE OLD NAGAR DAS X ROAD ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400069 | PTEL0023893 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GEETA | KALYANJI | HARIYA | KALYANJI | HARIYA | | 56 4 A ARDESHIR ABAD 1ST FLOOR TELLY GALLI OVER BRIDGE ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400069 | PTEL0023894 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANKIT | DEDHIYA | | NARENDRA | DEDHIYA | | FLAT C 104 VISHAL M B ROAD ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400069 | PTEL0023895 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| N | N | DEDHIYA | NANJI | DEDHIYA | | C 104 VISHAL M V ROAD ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400069 | PTEL0023896 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ALKA | SRIVASTAVA | | S | C | SRIVASTAVA | MONICA I 207 MANJREKARWADI ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400069 | PTEL0023897 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| NILESH | SRIVASTAVA | | S | C | SRIVASTAVA | 207 MONICA I MANJREKARWADI ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400069 | PTEL0023898 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| GIRIJA | KOTIAN | | RAMA | KOTIAN | | 304 SHALAKHA COOP H S SWAMI NITYANAND MARG ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400069 | PTEL0023899 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| BHOSALE | SHEKHAR | VILAS | BHOSALE | VILAS | KONDIBA | ROOM NO 3 1ST FLOOR TRIMURTI BHUVAN L B S MARG OPP LIONS CLUB MEDICAL CENTRE KURLA WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400070 | | IN300513-IN300513-13221768 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| SNATOSH | KUMARI | JAIN | KIRAN | KUMAR | JAIN | ROOM NO 8 SUMARIBAI BLDG SUBHASH NAGAR NEW MILL ROAD KURLA W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400070 | PTEL0023901 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUSHILA | DAMODAR | PATIL | DAMODAR | PATIL | | 9 CHANDRAPRAKASH COOP SOCIETY MATCH FACTORY LANE KURLA WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400070 | PTEL0023902 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHA | L | RAMBHIA | MR | LALJI | RAMBHIA | D 14 GAVTHAN ROAD NO 4 CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400071 | PTEL0023905 | | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 |
| BALAKRISHNA N | S | | S | BALAKRISHNAN | | NO 6 NALINI PLOT 304 SION TROMBAY ROAD CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400071 | PTEL0023906 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NILESH | SAVIO | PHILLIPS | MR | LAWRENCE | PHILLIPS | 536 ASHIRALAYA 11TH ROAD CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400071 | PTEL0023909 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| S | BALA | KRISHNAN | B | SATYAMURTI | | NO 6 NALINI PLOT 304 SION TROMBAY ROAD CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400071 | PTEL0023911 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| VARSHA | KOTHARI | | CHHABILDAS | KOTHARI | | B 10 YOSANA APTS AMEYA CO OP SOC W T PARIL MARG CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400071 | PTEL0023915 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAVISH | CHOHAN | | SURESH | CHOHAN | | BUILDING NO 2 FLAT D2 BASANT PARK CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400071 | PTEL0023916 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIELSH | LAXMICHAND | MEHTA | LAXMICHAND | LILADHAR | MEHTA | 4 PURUSHOTTAM NIWAS AMIRBAUG CST ROAD NEAR SINDHI SOCIETY CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400071 | PTEL0023919 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JYOSTNA | SURESH | SHAH | SURESH | C | SHAH | JAI ARTI APARTMENT CO OP HSG SOC PLOT NO 30 SWASTIK PARK B BUILDING FLAT NO 11 2 ND FLOOR CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400071 | PTEL0023922 | | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| RAMCHANDRA | SAWANT | | ARJUN | V | SAWANT | KEC INTERNATIONAL LIMITED 3RD FLOOR TRANSASIA HOUSE CHANDIVALI STUDIO ROAD CHANDIVALI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400072 | PTEL0023924 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARVIND | K | THACKER | KUNVARJI | | | C O A K THACKER HEEF A 10 MAHAVIR APARTMENTS 307 PANT NAGAR GHATKOPAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400075 | PTEL0023929 | | Amount for unclaimed and unpaid dividend | 88.00 | 03-MAR-2024 |
| ILABEN | C | PAREKH | MR | CHANDRAKANT | | 184 5009 PANTNAGAR GHATKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400075 | PTEL0023930 | | Amount for unclaimed and unpaid dividend | 126.00 | 03-MAR-2024 |
| SEJAL | M | PAREKH | MR | MUKUL | | 184 5009 PANTNAGAR GHATKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400075 | PTEL0023931 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SUBRAMANIA N | ANANTHAKRISHNA N | | A | S | ANANTHAKRISHNAN | C O SUMATI SUBRAMANIAN 218 5849 IDBI STAFF QTRS R N NARKAR RD GHATKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400075 | PTEL0023932 | | Amount for unclaimed and unpaid dividend | 18.00 | 03-MAR-2024 |
| RAMESH | AGRAWAL | | MR | MANNALAL | | 21 GURUKRUPA CO-OP HSG B WING FLAT NO 20, 32ND FLOOR NR SAHAKAR CINEMA, TILAK NAGAR MUMBAI, MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400089 | PTEL0023934 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARESH | N | GADOYA | MR | NAGINDAS | | B 302 CANNA HIRANANDANI GARDENS A S MARG POWAI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400076 | PTEL0023936 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |

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| ALPESH | N | THAKER | NARENDRA | BHAI | | 4 PARMES HWAR KRUPA GRD FLR 9 S TILAK ROAD GHATKOPAR EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023937 | | Amount for unclaimed and unpaid dividend | 54.00 | 03-MAR-2024 |
| ASHOK | MAGANLAL | SHAH | MR | MAGANLAL | NANJISHAH | VALLABHI HIRJI BLDG VALLABHBAUG GHATKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023938 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHAVESH | H | MEHTA | MR | HASHMUKH | BHAI | 1 PARAS 168 DERASAR LANE OPP CHARTERED BANK GHATKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023939 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DOULATRAM | DWARKADAS | KALYANI | MR | D | PKALYANI | FLAT 6 1ST FLOOR PLOT 72 KRISHNA KUNJ GARODIA NAGAR GHATKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023942 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| DHARAMPAL | DEG | | MANIRAM | DEG | | NO 88 PARIAKADA STREET TUBICORIN | INDIA | TAMIL NADU | TUTICORIN | 628001 | PTEL0026761 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | SELVARAJ | KUTHALINGATALVAR | S | KUTHALINGATALVAR | | 88 PERIA KADA STREET TUTICORIN | INDIA | TAMIL NADU | TUTICORIN | 628001 | PTEL0026762 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJVEER | SINGH | PUNDIR | SRI | RAMLAL | SINGH | NO 88 PARIAKADA STREET TUBICORIN | INDIA | TAMIL NADU | TUTICORIN | 628001 | PTEL0026763 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| D | VIJAYANANDAM | | V | V | DDHANAPALAN | 76 A MEENASHI PORAM TUTICORIN | INDIA | TAMIL NADU | TUTICORIN | 628002 | PTEL0026764 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| R | SEKAR | | NA | | | 192 BUNGALOW STREET TUTICORIN TAMILNADU | INDIA | TAMIL NADU | TUTICORIN | 628002 | PTEL0026765 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ABABIN | SHYRO | | AGEORGE | PRABAHAR | | 46 A/1 VATTAKARAI NAGERCOIL KANYAKUMARI TAMILNADU | INDIA | TAMIL NADU | NAGERCOIL | 629002 | | C12029800-12029800-00161066 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| PRAKASH | MARUTI | JOSHI | MARUTI | GOPAL | JOSHI | 228 A 2 CHETTY STREET KOTTAR NAGERCOIL TAMILNADU | INDIA | TAMIL NADU | NAGERCOIL | 629002 | PTEL0026770 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MAHADEVAN | V | RAVINDRAN | VEER | BADRAN | MAHADEVA | TRANSPORT CORPORATION OF INDIA LTD 56 ARUMUGAM PILLAYARWIL NORTH STREET KOTTARNAGERWIL KANYAKUMARI DIST | INDIA | TAMIL NADU | NAGERCOIL | 629002 | PTEL0026771 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| A | NAZAR | | HAJEE | M | ABOOLA | 23 42 HAJEE HOUSE BEEACH ROAD COLACHIL | INDIA | TAMIL NADU | NAGERCOIL | 629251 | PTEL0026776 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| M | A | SHAHULHAMEED | HAJEE | M | ABOOLA | 23 42 B HAJEE HOUSE BEEACH ROAD COLACHIL | INDIA | TAMIL NADU | NAGERCOIL | 629251 | PTEL0026777 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| S | RAJAN | | S | SAVARIMUTHU | NADAR | 29 130 MARKET ROAD COLACHEL | INDIA | TAMIL NADU | NAGERCOIL | 629251 | PTEL0026778 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMKESH | SINGH | YADAV | BHULAI | SINGH | YADAV | TRANSPORT CORPORATION OF INDIA LTD 20 25 MAIN ROAD COLACHEL DIST KANYAKUMARI | INDIA | TAMIL NADU | NAGERCOIL | 629251 | PTEL0026779 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARU | NAGARAJAN | | K | ARUNACHALAM | | 5 KALAINGAR SALAI ANNA NAGAR KARAUKUDI | INDIA | TAMIL NADU | KARAUKUDI | 630002 | | IN300394-IN300394-15479248 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| MANAVARAZH AGAN | S | K | | KANNIAPPAN | | 3 80 PARANJEE ST AMMAYAR KUPPAM TAMILNADU | INDIA | TAMIL NADU | KANCHEEPURAM | 631301 | PTEL0026783 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | PISTA | BAI | M | KUNDANMAL | | 135 A NORTH RAJA STREET BIG KANCHIPURAM TAMIL NADU | INDIA | TAMIL NADU | KANCHEEPURAM | 631502 | PTEL0026785 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIRMAL | KUMAR | | KISHORE | KUMAR | | NO 6 POST OFFICE STREET SRINIVAS ILLAM KRISHNA NAGAR VELLORE TAMIL NADU | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632001 | | C13041400-13041400-00883491 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| R | BHANUMATHI | | RAJESHKUMARJI | | | 457 MAIN BAZAAR GROUND FLOOR VELLORE | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632004 | PTEL0026788 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| C | S | VASUVAMBA | C | V | SATHANANDAM | NO 19 S K P KOIL STREET VELLORE | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632004 | PTEL0026789 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| V | RAVI | | MR | E | VADIVELU | NO 35 B B S S KOIL STREET VELLORE | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632004 | PTEL0026791 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| K | G | SUBRAMANIAN | NA | | | 37B 8TH EAST MAIN ROAD GANDHINAGAR VELLORE TAMILNADU | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632006 | PTEL0026792 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | MARAN | | SHANMUGAM | | | NO 2/46 C5 MURUGAN KOIL STREET PERIYAR NAGAR KEELPALLIPATTU VELLORE TAMIL NADU | INDIA | TAMIL NADU | ARNI | 632311 | | C12044700-12044700-05357511 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| S | RAMESH | | MR | R | SOHANLAL | 13F 4 IST LANE M F ROAD RANIPET TAMILNADU | INDIA | TAMIL NADU | RANIPET | 632401 | PTEL0026793 | | Amount for unclaimed and unpaid dividend | 170.00 | 03-MAR-2024 |
| S | SAMINATHAN | SAMI | S | SRINIVASAN | | C O ROADWAYS INDIA LIMITED 70 C 1 MBT ROAD SIPCOT INDUSTRIAL COMPLEX DIPCOT RANIPET | INDIA | TAMIL NADU | RANIPET | 632403 | PTEL0026794 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | SAJJAN | BAI | R | H | MANMALL | 223 SANTHAPET GUDIYATTAM N AADI | INDIA | TAMIL NADU | GUDIYATTAM | 632602 | PTEL0026796 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARIKRISHNA NR | | | | RADHAKRISHNAN | | 4/38, VELU STREET, OLD PET, KRISHNAGIRI TAMILNADU | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | | IN300239-IN300239-11594968 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| C | LAKSHMI | BA | A | CHANDRAPRAKASA M | | PLOT 39 SAPTHAGIRI LAY OUT BAGALUR ROAD HOSUR DHARMAPURI | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | PTEL0026798 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANTHARATH NAM | R | | S | SHENOIL | | NO 46 16 VRINDAVAN 4TH MAIN MANIUSHREE NAGAR PHASE II BEHIND VIKAS NAGAR THALLY ROAD HOSUR KRISHNAGRI DIST | INDIA | TAMIL NADU | KRISHNAGIRI | 635110 | PTEL0026799 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| A | S | GOVINDARAJ | SUBRAMANIAM | | | 118 PANAKAL STREET KAVERIPATTINAM P O KRISHNAGIRI | INDIA | TAMIL NADU | KRISHNAGIRI | 635112 | | IN301080-IN301080-22652763 | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| HARIOM | TRIPATHI | | JYOTIPRALCASH | TRIPAT | | C O M S ASSOCIATED ROAD CARRIERS NO 5 III RD PHASE SIDCO INDUSTRIAL ARE SIPCOT HOSUR T N | INDIA | TAMIL NADU | KRISHNAGIRI | 635126 | PTEL0026800 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| R | SARASWATHI | | R | CHANDRASHEKERAN | | B 48 SPOOT HOUSING COLONY HOSUR DHARMAPURI DT | INDIA | TAMIL NADU | KRISHNAGIRI | 635126 | PTEL0026801 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| G | GANES | MULL | KUMANMULL | | | 19 ALANGAYAM ROAD TIRUPATTUR N A TAMILNADU | INDIA | TAMIL NADU | TIRUPATTUR | 635601 | PTEL0026802 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| OM | PRAKASH | SHARMA | MANSA | RAM | | M S DURGA SERVICES STATION THE MALL SOLUM SOLAN H P | INDIA | TAMIL NADU | SALEM | 636001 | PTEL0026806 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| S | USHA | RANI | M | JAYAKUMAR | | 148 BREETS ROAD SALEM 1 | INDIA | TAMIL NADU | SALEM | 636001 | PTEL0026810 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SATISH | KUMAR | SINGH | SRI | KUWAR | BHADURSIN | TRANSPORT CORPORATION OF INDIA LTD 148 BREETS ROAD SALEM | INDIA | TAMIL NADU | SALEM | 636001 | PTEL0026811 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNDARAM | RAVINDRAN | | R | P | SUNDARAM | 26A SATHYA ROAD VIDYA NAGAR SALEM TAMILNADU | INDIA | TAMIL NADU | SALEM | 636003 | PTEL0026815 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MUTHU | CHINNA | SAMY | S | MAUTHU | GOUNDER | 9 BHARATHIAR STREET SUBRMANIA NAGAR SURAMANGALAM SALEM | INDIA | TAMIL NADU | SALEM | 636005 | PTEL0026816 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |

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|-----------------|------------------|----------------|---------------|-----------|---------------------|---|-------|-------------|------------|--------|-------------|----------------------------|--|--------|-------------|
| USHA | KRISHNAN | | DR | S | RKRISHNAN | C O SALEM POLYCLINIC 128 OMALUR ROAD SALEM | INDIA | TAMIL NADU | SALEM | 636007 | PTEL0026820 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| P | KUPPU | SAMY | PANCHATCHARAM | | | LEPROSY INSPECTOR 6 53 ARUMUGA AYAR NAGAR TALAIVASAL PO SALEM DIST T N | INDIA | TAMIL NADU | SALEM | 636112 | PTEL0026821 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHANTHI | | | NA | | | NO 75 PAPPAMPADI OMALUR TK SALEM | INDIA | TAMIL NADU | SALEM | 636306 | | IN301774-IN301774-10557400 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| SHYAM | KRIPAL | PANDEY | VINDHYA | CHAL | PANDAY | T C I B 1 29 PUDASAM PALLI METTURAM TN | INDIA | TAMIL NADU | METTUR DAM | 636403 | PTEL0026822 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| M | VAIDYANATHAN | | MUTHUSAMY | | | GUNDAIYAR HOUSE 7 AGRAHARAM SALEM | INDIA | TAMIL NADU | METTUR DAM | 636455 | PTEL0026823 | | Amount for unclaimed and unpaid dividend | 102.00 | 03-MAR-2024 |
| B | R | GURURAJAN | B | L | RAGHAVENDRARAO | 28 GANESA COLONY LANE NO 2 DHARMAPURI TAMIL NADU | INDIA | TAMIL NADU | DHARMAPURI | 636701 | PTEL0026824 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| K | ALAGARSAMY | | M | KRISHNAN | | T C I KANDAWAMY VIADHYAR STREET DHARMAPURI | INDIA | TAMIL NADU | DHARMAPURI | 636701 | PTEL0026826 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| G | ELANGOVAN | | S | K | GOPALREDDIAR | 42 3RD CROSS THILLAIPURAM NAMAKKAL SALEM DIST | INDIA | TAMIL NADU | NAMAKKAL | 637002 | PTEL0026828 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| T | N | PALANISAMY | T | K | NANJAPPAGOUNDE | L I C AGENT L 40 PERIYAR NAGAR ERODE | INDIA | TAMIL NADU | ERODE | 638001 | PTEL0026831 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| BALASUBRAMANIAN | THIRUVENKATASAMY | | NA | | | 90 SATHY ROAD SRI DHANALAKSHMI RICE OIL MILLS ERODE | INDIA | TAMIL NADU | ERODE | 638003 | PTEL0026832 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| N | K | SESHAGIRIRAO | N | K | VENKATADAS | TCI LTD 90 SATHY ROAD OPP SRI RAM LODGE ERODE | INDIA | TAMIL NADU | ERODE | 638003 | PTEL0026833 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| V | R | CHANDRASEKARAN | V | M | RANGASAMYGOUNDE | MANICKAM PALAYAM ERODE 4 | INDIA | TAMIL NADU | ERODE | 638004 | PTEL0026834 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| C | V | BAALAKRISHNAN | V | | VEERAMALAICHETTI AR | IVOC ST CHENNIMALAI | INDIA | TAMIL NADU | ERODE | 638057 | PTEL0026838 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| V | M | PALANISAMY | VV | | MUTHUSAMY | 60 VELAMPALAYAM PO MODAKKURI CHI ERODE | INDIA | TAMIL NADU | ERODE | 638104 | PTEL0026840 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SARLA | DEVI | LUTHRA | A | N | LUTHRA | 3 C 145 NIT FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121001 | PTEL0020194 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANOJ | KUMAR | DOSI | B | C | DOSI | C O SRI M K PARAKH HNO 94 SECTOR 22 HBC FARIDABAD | INDIA | HARYANA | FARIDABAD | 121001 | PTEL0020195 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAM | LABHAYA | MER | C | RAM | MER | HOUSE NO 736 SECTOR 15 A FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121002 | PTEL0020196 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| RENUKA | BHATIA | | MR | T | BHATIA | HOUSE NO 2595 SECTOR NO 16 NEAR SECTOR 16 MARKET FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121002 | PTEL0020197 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| S | KASI | VISWANATHAN | SHRI | P | RSIVATHANU | TRANSPORT CORPORATION OF INDIA LTD 17 6 MATHURA ROAD FARIDABAD | INDIA | HARYANA | FARIDABAD | 121002 | PTEL0020199 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VEENA | SHINGAL | | R | K | SHINGAL | 1368 SECTOR 14 FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121002 | PTEL0020200 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAMGOPAL | MITTAL | | MR | HAZARI | MAL | C O BAJRANG DASS MITTAL H NO 430 SECTOR 15A FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121007 | PTEL0020202 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| SANJAY | MALIK | | LATE | M | LMALIK | 2 H I N I T FARIDABAD | INDIA | HARYANA | FARIDABAD | 121007 | PTEL0020203 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| ASHOK | KUMAR | SINGHAL | SHYAMSUNDER | SINGHAL | | HOUSE NO 123 SECTOR 16 FARIDABAD HARYANA PHNO 0129 2269214 | INDIA | HARYANA | FARIDABAD | 121007 | PTEL0020204 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JOLLY | BABU | | MR | BABU | MR | TRANSPORT CORPORATION OF INDIA LTD 17 6 MATHURA ROAD FARIDABAD | INDIA | HARYANA | FARIDABAD | 121007 | PTEL0020205 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAM | GOPAL | BABERWAL | SHRI | KESHAR | DEVJIB | C O TRANSPORT CORPORATION OF INDIA LTD 17 6 MATHURA ROAD FARIDABAD | INDIA | HARYANA | FARIDABAD | 121007 | PTEL0020206 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARSH | KUMAR | VERMA | CHAMAN | LAL | VERMA | 324 B MIANWALI COLONY GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | PTEL0020208 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| HEMLATA | RAO | | MR | V | SRAO | HEMLATA KUNJ 37 KM DELHI JAIPUR HIGHWAY KHAMDRA GURGAON | INDIA | HARYANA | GURGAON | 122001 | PTEL0020209 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| SANTOSH | MAHENDRU | | SH | SAT | PRAKASH | C O RAJNI ASHAT 396 SECTOR 10A NEAR SCTOR 10A MARKET GURGAON HR | INDIA | HARYANA | GURGAON | 122001 | PTEL0020211 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUBHASH | CHANDER | JAIN | HARI | SINGH | JAIN | C O HARI SINGH JAIN ADVOCATE ROSHANPURA GURGOAN HARYANA | INDIA | HARYANA | GURGAON | 122001 | PTEL0020212 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| CHHAYA | GUPTA | | P | S | GUPTA | HOUSE NO 726 HOUSING BOARD COLONY SARASWATI VIHAR CHAKKARPUR GURGAON | INDIA | HARYANA | GURGAON | 122001 | PTEL0020213 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAM | PRAKASH | SHARMA | AMAR | CHAND | | 158 A NEW COLONY GURGAON | INDIA | HARYANA | GURGAON | 122001 | PTEL0020214 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| INDER | JEET | AHUJA | DAULAT | RAM | AHUJA | 313 21 GALI NO 5 MADANPURI GURGAON | INDIA | HARYANA | GURGAON | 122001 | PTEL0020215 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANJAY | JAIN | | SANTLAL | JAIN | | 156 KIRIT NAGAR SECTOR 15 PART I JHARSA ROAD GURRGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | PTEL0020216 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJESH | KUMAR | | HAR | KRISHAN | LAL | 3 CIVIL LINES ENCLAVE GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | PTEL0020217 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BUNTY | | | LAJPAT | RAI | | C O MR SAT NARAIN HOUSE NO 202 WARD 1 OPPOSITE PWD OFFICE CIVIL LINES GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | PTEL0020218 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SATISH | KUAMR | ARYA | R | C | ARYA | 290 12 JAWAHAR NAGAR NEW RAILWAY ROAD GURGAON HR | INDIA | HARYANA | GURGAON | 122001 | PTEL0020219 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAY | PAL | YADAV | SH | BADAM | SINGHYADAV | H NO 201 2 NAJAF GARH ROAD GURGAON | INDIA | HARYANA | GURGAON | 122001 | PTEL0020220 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJ | KUMAR | SIHAG | SHRI | LAKHI | RAMSIHAG | VILL POST SIWANI BOLAN DIST HISSAR TEL HISSAR HARYANA | INDIA | HARYANA | GURGAON | 122001 | PTEL0020221 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAM | RAJ | MISHRA | RAM | HARKH | MISHRA | PLOT NO .7, SURAKSHA NAGAR LICHADE LAYOUT DATTAWADI NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440023 | PTEL0020222 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| TRIBHUVAN | NATH | SHUKLA | NA | | | C O T C I LTD GT ROAD NEAR KAMAL TALKIES PANIPAT | INDIA | HARYANA | GURGAON | 122001 | PTEL0020223 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BABU | LAL | | SH | JAGDISH | | VILL NARSINGHWAS PO OFFICE NANDGAON DIST BHIWANI | INDIA | HARYANA | GURGAON | 122001 | PTEL0020224 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DAYANAND | JHA | | SHRI | BISESHWAR | JHA | C O TCI INDUSTRIES LTD NEAR BUS STAND GURGAON | INDIA | HARYANA | GURGAON | 122001 | PTEL0020225 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LALJI | PANDEY | | LATE | SRI | SHAMBHUNATH | TRANSPORT CORPORATION OF INDIA LTD NR BUS STAND GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | PTEL0020226 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| GURPREET | KAUR | | LATE | HARJINDER | SINGH | H NO 715 SECTOR 13 URBAN ESTATE KURUKSHETRA | INDIA | HARYANA | GURGAON | 122001 | PTEL0020227 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JOSE | VERGHESE | | MR | V | CVERGHESE | NO 5 224 SBLOCK GROUND FLOOR UPPAL SOUTHEND OFF SOHNA ROAD BEHIND OMEX MALL SECTOR 49 GURGAON | INDIA | HARYANA | GURGAON | 122001 | PTEL0020228 | | Amount for unclaimed and unpaid dividend | 160.00 | 03-MAR-2024 |

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|---------------|---------------|-------------|-------------|---------------|---------------|---|-------|---------|--------------|--------|-------------|-----------------------------|--|--------|-------------|
| SANJEEV | KHANIJO | | KEWAL | KRISHAN | KHANIJO | 6710 DLF PHASE - IV GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122002 | | C12010600-12010600-00729413 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| MOHINI | MAHESHWARI | | H | K | MAHESHWARI | T 26 6 DLF CITY III GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122002 | PTEL0020229 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAJIV | MEHTA | | K | L | MEHTA | C O K L MEHTA H NO 554 SARASWATI VIHAR CHAKKARPUR GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122002 | PTEL0020230 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NITIN | MITTAL | | TRILOK | CHAND | | C-301 BPTP FREEDOM PARK LIFE SEC-57 GURGAON,HARYANA | INDIA | HARYANA | GURGAON | 122003 | | IN300214-IN300214-11412223 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| CHITRANGHAD | SINGH | | RAMANDH | SINGH | | C O TRANSPORT CORPORATION OF INDIA LTD DELHI GURGAON ROAD NEAR HANUMAN MANDIR DUNDAHERA GURGAON | INDIA | HARYANA | GURGAON | 122016 | PTEL0020232 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| V | P | JAGANNATHAN | MR | LATE | KANNANM | NR HANUMAN MANDIR PALAM GURGAON ROAD DUNDAHERA HARAYANA | INDIA | HARYANA | GURGAON | 122016 | PTEL0020233 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MANOJ | KUMAR | JHA | SHRI | RAM | NARAYANJHA | TCI HOUSE 69 INTITUTIONAL AREA SECTOR 32 GURGAON | INDIA | HARYANA | GURGAON | 122207 | PTEL0020234 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DALBIR | SINGH | SHEIRAM | SRI | DHARAM | CHAND | VILL POST GHAAHAR KHURA TEHSIL LAHURA DIST BHIWANI HARYANA | INDIA | HARYANA | NARNAUL | 123201 | PTEL0020235 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAILASH | CHANDER | SHARMA | SH | JAGDISH | PARSHADS | KHAJANCHI MOHLA LOHARA DIST BHIWANI | INDIA | HARYANA | NARNAUL | 123201 | PTEL0020236 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KRISHAN | KUMAR | SHARMA | SH | SUNDARAM | SHARMA | V P O BARWAS DIST BHIWANI HARYANA | INDIA | HARYANA | NARNAUL | 123201 | PTEL0020237 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNITA | RANI | | DINESH | KUMAR | SONI | W O D K SONI H NO 7531 BAID WARA REWARI HRY | INDIA | HARYANA | NARNAUL | 123401 | PTEL0020238 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KRISHAN | LAL | OBEROI | RAJA | RAM | OBEROI | 6 L MODEL TOWN REWARI | INDIA | HARYANA | NARNAUL | 123401 | PTEL0020239 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| USHA | | | ASHOK | KUMAR | | H NO 1762 64 NAI BASTI REWARI HARYANA | INDIA | HARYANA | NARNAUL | 123401 | PTEL0020241 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANWAR | KISHORE | BHARGAVA | BHOLA | SHANKAR | BHARGAVA | 622 KAYASTHWARA REWARI HARYANA | INDIA | HARYANA | NARNAUL | 123401 | PTEL0020242 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNDER | LAL | YADAV | D | L | YADAV | H NO 17 4 VILL BALDHAN KALAN TEH REWARI HARYANA DIST REWARI | INDIA | HARYANA | NARNAUL | 123411 | PTEL0020243 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VINOD | KUMAR | SHARMA | RAVIDUTT | SHARMA | | VILL BALDHAN KALAN PO BALDHAN KALAN DIST REWARI HARYANA | INDIA | HARYANA | NARNAUL | 123411 | PTEL0020244 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SATINDER | KUMAR | | RATI | RAM | | VILL PO SUTHANA TH BAWAL DIST REWARI HARYANA | INDIA | HARYANA | NARNAUL | 123501 | PTEL0020245 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHIV | SHANKAR | AGGARWAL | UMRAO | SINGH | AGGARWAL | MAIN BAZAR FARRUKH NAGAR DISTT GURGAON HARYANA | INDIA | HARYANA | NARNAUL | 123506 | PTEL0020246 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SATNARAIN | SHARMA | | DHAN | RAM | SHARMA | H NO 158 WARD NO 21 CHUNNIPURA ROHTAK HARYANA | INDIA | HARYANA | ROHTAK | 124001 | | C12036000-12036000-00902939 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| DHARMENDR | NARAYAN | UPADHYAYA | NA | | | 299 JANTA NAGAR RAMOL ROAD AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382449 | PTEL0022384 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| JIVRAJBHAI | BHIKHABHAI | PATEL | BHIKHABHAI | PATEL | | SARVODAYA ASHRAM AT OTARIA TA DHANDHUKA DIST AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382463 | PTEL0022385 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHARTIDEVI | KANAYALAL | | KANAYALAL | LILARAM | | BLOCK NO 447 B SINDHI COLONEY SARDAR NAGAR AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382475 | PTEL0022386 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GOPI | PURI | | RAMESH | PURI | | C O GOVIND CHANGLANI B 6 1ST FLOOR HARIDARSHAN SOCIETY HANSOL AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382475 | PTEL0022387 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAH | DARSHAN | RAMESHBHAI | RAMESHBHAI | SHAH | | A 13 O N G C NAGAR CO OP HOU SOC NR AMBICA KRUPA SOCIETY RANIP AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382480 | PTEL0022388 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RANJANBEN | K | PATEL | KANUBHAI | B | PATEL | 5 PRGAT LAXME SOCIETY PART 2 NEAR RAMJIMANDIR RANIP AHMEDABAD GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382480 | PTEL0022390 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PUSHPABEN | C | PATEL | CHANDUBHAI | D | PATEL | 178 NEMINATH SOCIETY RANIP AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382480 | PTEL0022392 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MEENA | DILIP | KUMARMODI | DILIPKUMAR | B | MODI | 240 TARANGAHJILL SOCIETY CHANDLODIA AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382481 | PTEL0022396 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDIRKA | PATEL | | MAHENDRA | PATEL | | FLAT D 1 SECTOR 6 NIRNAYNAGAR CHANDLODIA AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382481 | PTEL0022397 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BANSIDHAR | KELA | | MATHURADAS | | | 15 NEW MAHESHWARI SOCIETY KADI GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382715 | PTEL0022399 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJNI | C | SHAH | CHIMANLAL | | | RATANPOLE TAPASHERI KADI NORTH GUJARAT DI MEHSANA | INDIA | GUJARAT | GANDHI NAGAR | 382715 | PTEL0022401 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JYOTSNA | PRAVIN | PATEL | PRAVIN | AMBALAL | PATEL | 2ND FLOOR NEELAM FLATS 4 SHREENAGAR KALOT N G DIST MEHSANA | INDIA | GUJARAT | GANDHI NAGAR | 382721 | PTEL0022402 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| MANIBEN | KANUBHAI | PRAJAPATI | KANUBHAI | PRAJAPATI | | 5 RAGHUVIR SOCIETY EAST RAILWAY POST KALUL DIST MEHSANA NG | INDIA | GUJARAT | GANDHI NAGAR | 382721 | PTEL0022403 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHAI | RAVI | DEVLUKIA | ASHWIN | DEVLUKIA | | C O P C ROY BHOYARAVAS NEAR JITPURA KALOL N G | INDIA | GUJARAT | GANDHI NAGAR | 382721 | PTEL0022404 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHITAL | H | KHAMAR | HASMUKHLAL | J | KHAMAR | BHAGWATI NIVAS DESAIWADO KALOL NG | INDIA | GUJARAT | GANDHI NAGAR | 382721 | PTEL0022405 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PUSPENDRA | KUMAR | | SRI | PREM | PRATAPSING | TRANSPORT CORPORATION OF INDIA LTD NEAR MAHINDRA MILL KALOL | INDIA | GUJARAT | GANDHI NAGAR | 382721 | PTEL0022406 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAVINCHANDRA | JAGJIVANDAS | SETH | JAGJIVANDAS | SETH | | MANDVI BAZAR PO PATDI DIST SURENDRANAGAR VIA VIRAMGAM GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382765 | PTEL0022409 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| RAGHUBHAI | MAHADEVBHAI | DESAI | MAHADEVBHAI | DESAI | | RABARIVAS AT PAMOL TA VIJAPUR DIST MEHSANA NORTH GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382820 | PTEL0022411 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDRIKABEN | R | PATEL | RAMANLAL | K | PATEL | 41 NILKANTH SOCIETY GAYATRI ROAD MAHAVIR NAGAR HIMATNAGAR DIST SK GUJARAT | INDIA | GUJARAT | HIMATNAGAR | 383001 | PTEL0022415 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DILIPKUMAR | PURUSOTTAMDAS | NAYAK | MR | PARSHOTTAMDAS | MNAYAK | AT PO BHADRESAR TQ IDAR DIST SABARKANTHA NG | INDIA | GUJARAT | HIMATNAGAR | 383110 | PTEL0022416 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| REKHA | SHAH | | RAKESH | SHAH | | C O SHAH RAKESH JAYNTILAL 16 MAHAVIR SOC TALOD TAL TALOD D SABARKANTHA GUJARAT | INDIA | GUJARAT | HIMATNAGAR | 383215 | PTEL0022417 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PURVIBEN | KIRTI | KUMARVORA | KIRTI | KUMAR | DHARAMCHANDVO | AT POST TINTOI TA MODASA DIST S K NORTH GUJARAT VIA HIMMATNAGAR | INDIA | GUJARAT | HIMATNAGAR | 383250 | PTEL0022418 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| PIYUSH | KODARBHAI | PATEL | KODARBHAI | J | PATEL | GHANSHYAM NAGAR SOCIETY AT PO BAYAD TA BAYAD DIST S K GUJ | INDIA | GUJARAT | HIMATNAGAR | 383325 | PTEL0022420 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHARDABEN DHARMENDRA KUMAR | BHAGUBHAI | PATEL | BHAGUBHAI | T | PATEL | TRIMURTI HOSPITAL NEAR S T BUS STATION SHRINAGAR SOCIETY POST IDAR DIST SABARKANTHA GUJARAT | INDIA | GUJARAT | HIMATNAGAR | 383430 | PTEL0022421 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| | VITTHALBHAI | PRAJAPATI | VITTHALBHAI | PRAJAPATI | | 19 BHAGYODAY SOCIETY GUNJBAJAR SAME MAHESANA GUJARAT | INDIA | GUJARAT | MEHSANA | 384001 | | C12034500-12034500-00696711 | Amount for unclaimed and unpaid dividend | 3.00 | 03-MAR-2024 |
| KALPANA | N | SHAH | NITINKUMAR | P | SHAH | 10 URJA NAGAR SO NEAR GAYTRI TEMPLE VISH NAGAR ROAD MEHSANA | INDIA | GUJARAT | MEHSANA | 384001 | PTEL0022424 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURESHCHANDRA | A | PATEL | AMBARAM | PATEL | | 30 AMAR SOCIETY VISNAGAR ROAD OPP GAYATRI TEMPLE MEHSANA | INDIA | GUJARAT | MEHSANA | 384001 | PTEL0022425 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHAUDHARI | HEMARAJ | BHAI | NARA | BHAI | | AT PO MANDALI TA KHERALU DI MEHSANA N G | INDIA | GUJARAT | MEHSANA | 384002 | PTEL0022426 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NAND | KISHOR | RATHORE | BUX | RATHORE | | 26 SUVIDHA CO HO SOCIETY T B ROAD MEHSANA NG MEHSANA | INDIA | GUJARAT | MEHSANA | 384002 | PTEL0022428 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIMALABEN | NAIK | | HASMUKHBHAI | NAIK | | 3 SAMARPAN SOCIETY T B HOSPITAL RAOD MEHSANA | INDIA | GUJARAT | MEHSANA | 384002 | PTEL0022429 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUSHIL | KUMAR | | MR | SUBHKARAN | | C O TCI INDUSTRIES PRABHAT DALL MILL COMPOUND MALGADOWN MEHSANA | INDIA | GUJARAT | MEHSANA | 384002 | PTEL0022431 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SWATI | MAHENDRA | SHAH | MAHENDRA | C | SHAH | 1 HONESTY SOCIETY COLLEGE ROAD SIDHPUR N G D MAHESANA | INDIA | GUJARAT | MEHSANA | 384151 | PTEL0022433 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMBALAL | NARAYAN | DASSPATEL | N | DASS | PATEL | PANCHAVATI PARU UNJHA GUJARAT | INDIA | GUJARAT | MEHSANA | 384170 | PTEL0022435 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SURESHBHAI | CHELABHAI | PATEL | MR | C | PPATEL | ANAND PARU STATION ROAD UNJHA | INDIA | GUJARAT | MEHSANA | 384170 | PTEL0022436 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| BHAGUBHAI | SHANKERLAL | PATEL | SHANKERLAL | PATEL | | BAHARMADH KALKAPARU THREE LINE UNJHA N G | INDIA | GUJARAT | MEHSANA | 384170 | PTEL0022437 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | KUMAR | AMRATLALPATEL | AMRATLAL | PATEL | | C O MANILAL P PATEL BAHAR MADH II MADH UNJHA N GUJ | INDIA | GUJARAT | MEHSANA | 384170 | PTEL0022438 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PATEL | RAJESH | SOMABHAI | MR | SOMABHAI | PATEL | NEW KRISHNA PARU UNJHA | INDIA | GUJARAT | MEHSANA | 384170 | PTEL0022439 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAVITABEN | N | PUJARA | NARANLAL | PUJARA | | THREE GEAT GEAT NO 3 AMARPURA CHALI HARIJ N G DIST MEHSANA | INDIA | GUJARAT | MEHSANA | 384240 | PTEL0022441 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHAMPAKLAL | J | SHAH | JETHALAL | | | KALPWURX BUILDING GUNDIWALA KHANCHA HARIJ DIST MAHESANA | INDIA | GUJARAT | MEHSANA | 384240 | PTEL0022442 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHAMPAKLAL | JETHALAL | SHAH | JETHA | LAL | SSHAN | VORAJS LATI MAIN BAZAR HARIJ DT MAHESANA HARIJ | INDIA | GUJARAT | MEHSANA | 384240 | PTEL0022445 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RANJANBEN | S | THAKKAR | SURESHBHAI | THAKKAR | | SHAHID BIDI OPP GANPATI POLE HINGLA CHACHAR PATAN N GUJ | INDIA | GUJARAT | MEHSANA | 384255 | PTEL0022446 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GAJENDRA | KUMAR | | NA | | | TRANSPORT CORPORATION OF INDIA LTD JUMAGANJ BAZAR PATAN | INDIA | GUJARAT | MEHSANA | 384265 | PTEL0022448 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PATEL | BHARATBHAI | VELABHAI | NA | | | 1/102/K PATELWAS MESAR-1MESAR TA PATAN DIST PATAN PATAN GUJARAT | INDIA | GUJARAT | MEHSANA | 384270 | | C12033200-12033200-01982228 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| GANAPAT | SINGH | RATHOD | KODARSINH | RATHOD | | VALASANA DIST MEHSANA TAL KHERALU AT MOTARAJ KHADKI | INDIA | GUJARAT | MEHSANA | 384325 | PTEL0022450 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAFATLAL | LAKHUBHAI | PATEL | L | D | PATEL | 1 NAVRATNA SHOP CENTRE S T STAND PALANPUR BANASKANTHA | INDIA | GUJARAT | PALANPUR | 385001 | PTEL0022457 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RENUKA | PAWAR | | VISARAM | | | 203 ANUKUL FLATE ARBUDANAGAR SUKHBAG ROAD PALANPUR GUJRAT | INDIA | GUJARAT | PALANPUR | 385001 | PTEL0022461 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| REKHABEN | KIRTILAL | SHAH | KIRTILAL | NAGARDAS | SHAH | 4 KALYAN SOCIETY NEAR MANSAROVER ROAD PALANPUR B K | INDIA | GUJARAT | PALANPUR | 385001 | PTEL0022462 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANIBEN | HIRALAL | PATEL | HIRALAL | J | PATEL | AMBIKA MOTOR REWINDING WORKS NEAR S T STAND AT PALANPUR B K GUJARAT | INDIA | GUJARAT | PALANPUR | 385001 | PTEL0022463 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KHATJABEN | A | KUGASHIA | ALIHUSEN | M | KUGASHIA | AT PO KANODAR UNCHADAVAS TA PALANPUR BK NG | INDIA | GUJARAT | PALANPUR | 385520 | PTEL0022468 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANTABEN | MANIBHAI | DESAI | MANIBHAI | DESAI | | 6 AMBICA BHUVAN BEHIND SHITAL TALKIES DAKOR ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | PTEL0022470 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| HEENA | KHANDHAR | | MR | JAYESH | | 9 VINOD KUNJ JAWAHAR ROAD GHATKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023943 | | Amount for unclaimed and unpaid dividend | 260.00 | 03-MAR-2024 |
| ICCHABEN | N | THAKER | NARENDRA | BHAI | | 4 PAREMESHWAR KRUPA GRD FLR 95 TILAK RD GHATKOPAR EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023944 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| JAYESH | JAYANTILAL | MEHTA | JAYANTILAL | D | MEHTA | KAILAS MADSION 8 55 257 C TILAK ROAD GHATKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023946 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KETAKI | S | THAKER | SUNIL | KUMAR | | 4 PARMESHWAR KRIPA GRD FLR 95 TILAK ROAD GHATKIPAR EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023947 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| KETAN | H | DOSHI | HASMUKHBHAI | DOSHI | | 1 VALLABH APARTMENTS JOSHI LANE GHATKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023949 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| NANDLAL | SHETH | | CHHOTALAL | | | 21 V C VANIK NIWAS 2ND FLR GURUKUL LANE GHATKOPAR E NEAR GURUKUL HIGH SCHOOL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023952 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PARESH | JASWANTRAI | MEHTA | MR | JASWANTRAI | RATILALMEHTA | 5 RATNA DEEP HINGWALA LANE GAHTKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023954 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAMIR | MADHUKANT | BAVISI | MR | MADHUKANT | | 18 SHRI NATHJI BHUVAN VALLABH BAUG LANE GHATKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023957 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| HIREN | N | DOSHI | NALIN | N | DOSHI | 9 NEW SHAKUNTALA BHAVANOGHDBHAI LANE GHATKOPAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023960 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHENDRA | KARASANDAS | KOTHARI | KARASANDAS | ODHAVAJI | KOTHARI | C O VIJAY HEMACHAND SHAH CHETAN B BLOCK NO 5 RAJAWADI GHATKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023961 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VALABH | P | GOSWAMI | PADAMPURI | | | 32 A NITIN EMPORIUM GANDHI MARKET M G ROAD GHATKOPAR E | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023963 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| LALCHAND | SHANTILAL | CHOWATIYA | SHANTILAL | CHOWATIYA | | C O K C SHAH 6 VARSHA PLOT NO 17 GARODIA NAGAR VALLABH BAUG LANE EXTENSION GHATKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023964 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANNU | IYER | | S | RAMAMURTHY | | 18 JAIGAYATRI EAST V B LANE GHAT KOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023967 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| JAYESH | TRIVEDI | | MR | VINODRAI | TRIVEDI | 1 RUPAL PLOT NO 42 GARODIA NAGAR GHATKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023968 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| D | G | BHANSALI | MR | GORDHANDAS | | 10 SHANKAR SAGAR 157 A TILAK ROAD GHATKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023969 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LALIT | P | MEHTA | MR | PARSHOTTAMDAS | MEHTA | 2 3 RATANSHI KHIMJI BLDG GR FLOOR JAWAHAR ROAD GHATKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023970 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UDAY | SHANKAR | RAO | LATE | B | BRAO | 7 162 SUNDARAM GARODIA NAGAR GHATKOPAR EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PTEL0023973 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| BIJENDERA | P | SINGH | SHRI | RAJENDERA | PRASA | C O T C I LTD NEAR S B I L B S MARG BHANDUP MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400078 | PTEL0023977 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VIJAYKUMAR | PATEL | | CHIMANLAL | | | X69 12 PIROJSHA NAGAR VIKHROLI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400079 | PTEL0023980 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DIORA | BIPINBHAI | CHUNILAL | MR | CHUNILAL | | 11 12 HETAL BLDG ZAVER ROAD MULUND W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | PTEL0023984 | | Amount for unclaimed and unpaid dividend | 804.00 | 03-MAR-2024 |
| GEETA | MEHRA | | MR | HARISH | MEHRA | C O RAJENDRA P MEHRA 604 VIMAL APTS SARVODAYA PARSHWANATH NAGAR MULUND W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | PTEL0023985 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| JAYSUKH | T | SHAH | MR | TALAKCHAND | SHAH | A 11 SAURABH APTS 3RD FLOOR JAIN MANDIR ROAD SARVODAYA NAGAR MULUND W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | PTEL0023987 | | Amount for unclaimed and unpaid dividend | 82.00 | 03-MAR-2024 |
| K | SHANTARAM | SHENOY | K | NARASIMHA | SHENOY | 16 ANJALI PLOT NO 7 P K ROAD MULUND WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | PTEL0023988 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KALPESH | RAMNIKLAL | VORA | RAMNIKLAL | KANJI | VORA | A 2 UMIYA MAHAL OPP VARDHAMAN NAGAR DR RAJENDRA PRASAD ROAD MULUND WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | PTEL0023989 | | Amount for unclaimed and unpaid dividend | 538.00 | 03-MAR-2024 |
| NIRMALABEN | K | SHAH | KANTILAL | | | HARI BHUVAN 1ST FL ZAVER RD MULUND CUY MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | PTEL0023990 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| NEENA | H | GALA | MR | HASMUKH | | 6 HEM CHAYA KASTURBA ROAD MULUND W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | PTEL0023992 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| NAYAN | SHAH | | MR | THAKARSHI | SHAH | 3 23 MANIBHUVAN 83 GANESH GAVDE ROAD MULUND WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | PTEL0023994 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SHREYANS | J | SHAH | JASHVANTRAI | M | SHAH | 5 VIDHYAPITH BHAVAN 507 M G ROAD MULUND W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | PTEL0023999 | | Amount for unclaimed and unpaid dividend | 82.00 | 03-MAR-2024 |
| SARLA | DEVI | SHARMA | MR | KISHANDUTT | SHARMA | 2 A BHARAT KUNJ V P ROAD MULUND W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | PTEL0024000 | | Amount for unclaimed and unpaid dividend | 82.00 | 03-MAR-2024 |
| SURINDER | KUMAR | VASUDEVA | AMARANATH | VASUDEVA | | M 5 PANKAJ INDUSTRIAL AGENCY LTD SHOP NO 7 8 MANDAKINI HSG SOC B R ROAD MODEL TOWEN MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400080 | PTEL0024003 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAKESH | N | DOSHI | NAROTTAM | DAS | DOSHI | 6 NEW GOAPL HOUSE NEYAJI SUBHASH RD MULUND W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | PTEL0024005 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDRABEN | SHAH | | CHIMAN | LAL | SHAH | C O A 2 NEWKRISHNA DHAM 4TH FLOOR R NO 95 L B S MARG MULUND WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | PTEL0024007 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KESHAVLAL | VACHARIA | | PRAGJI | | | E 301 CYPRESS NR SWAPNA NAGARI OFF L B S MARG MULUND W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | PTEL0024011 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| ASHOK | A | SHAH | MR | A | SHAH | B 10 NILKANTA TIRTH ZAVER ROAD MULUND W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | PTEL0024012 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| INDIRA | NARAYAN | KHOPKAR | MR | NARAYAN | KHOPKAR | 40 SIDHVINAYAK APARTMENTS MITHAGAR ROAD MULUND E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400081 | PTEL0024015 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KRISHNAMURTY | SUBBARAYAN | | NA | | | FLAT NO 6 DIVINE EXPRESS HSG SOCIETY EASTERN EXPRESS HIGHWAY MULUND EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400081 | PTEL0024016 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KISHORE | GOVIND | DHAMNASKAR | MR | GOVIND | | B 15 TRIDAL SOCIETY MITHAGAR ROAD MULUND EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400081 | PTEL0024018 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PADMANABHAN | ANANTHESWARAN | IYER | NA | | | C O N A NEELAKANTHAN FLAT NO 8 SHREEDHAR APTS MITAGHAR RD SALVIVADI MULUND E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400081 | PTEL0024019 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SURYAKANT | S | VETKAR | SHRI | RANG | VISHNU | H7 8 5 G BARVE NAGAR GHATKOPAR WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400084 | PTEL0024021 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| VISHANJI | C | HARIA | MR | CHAMPSHI | UHARIA | MUNICIPAL COLONY J10 ROOM NO 3 BHATWADI S G BARVE NAGAR GHATKOPAR W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400084 | PTEL0024022 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |
| KHUSMALCHAND | KALYANJI | NAGDA | KALYANJI | NAGJI | NAGDA | G 6 MINI PLOT AVDHOOT SOCIETY JAGDUSHA NAGAR GHATKOPAR WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | PTEL0024025 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| NARENDRA | BAHADUR | SINGH | BAHADUR | SINGH | | 3 GULMOHAR C S D ESTATE RIFLE RANGE ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | PTEL0024029 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NIRMALA | K | NAGDA | MR | KHUSHAL | KNAGDA | G 6 MINI PLOT AVDHOOT SOCIETY JAGDUSHA NAGAR GHATKOPAR WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | PTEL0024030 | | Amount for unclaimed and unpaid dividend | 604.00 | 03-MAR-2024 |
| NARENDRA | GULABCHAND | JHONSA | MR | GULABCHAND | JHONSA | 3 10 GHANSHYAM BAUG HANSHOTI ROAD CAMALANE GHATKOPAR W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | PTEL0024032 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| SOMKANT | GANESH | KARNIK | GANESH | R | KARNIK | 3A 101 SWAGAT SOCIETY DAMODAR PARK LBS ROAD GHATKOPAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | PTEL0024033 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| SUDHA | POOJ | | RAJESH | POOJ | | 314 ANAND MANHGAL SAINATH NAGAR GHATKOPAR W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | PTEL0024035 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JIGNESH | P | SANGANI | PRABHUDAS | P | SANGANI | 271 51 DIVYA DARSHAN JAGDUSHAN NGR GHATKOPAR WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | PTEL0024036 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIRENDRA | H | KANADIA | MR | H | KANADIA | 10 ANAND MANGAL SAINATH NAGAR LBS MARG GHATKOPAR W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | PTEL0024041 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VIRENDRA | BHUPATRAI | DOSHI | B | J | DOSHI | B 58 GIRDHAR NAGAR 1ST FLOOR JIVDAYA LANE GHATKOPAR W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | PTEL0024046 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| VARSHABEN | RAJNIKANT | DOSHI | MR | R | KMANUSUKHALAL | ROOM NO 4 SITARAM BHUVAN L B S MARG GHATKOPAR W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | PTEL0024047 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |

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| VARADARAJAN | R | | RANGASAMY | NAIDU | | C O SHRI RANGASAMY NAIDU T METTUPALAYAM V VELLODE VIA ERODE T N | INDIA | TAMIL NADU | ERODE | 638112 | PTEL0026841 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| M | RENGA | MANANAR | MUTHU | SWAMY | | TRANSPORT CORPORATION OF INDIA LTD NO 1 AGRAHARAM RAGHAVANDRA STREET KOMARAPALYAM | INDIA | TAMIL NADU | ERODE | 638183 | PTEL0026842 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | S | VENKATESWARAN | K | V | SHESHAAYER | DOOR NO 5, PERUMAL KOIL STREET GOBICHETTIPALAYAM, ERODE TAMILNADU | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | PTEL0026843 | | Amount for unclaimed and unpaid dividend | 804.00 | 03-MAR-2024 |
| VENGULAKSH MI | T | | THANIKACHALAM | | | 74, BARGUR ROAD ANTHIYUR ERODE | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638501 | | IN300175-IN300175-10437482 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| P | RATAN | | P | KAJORMAL | | C O PARVEEN TEXTILE MILLS 5 C STANES ROAD 2ND STREET TIRUPUR | INDIA | TAMIL NADU | TIRUPUR | 638602 | PTEL0026844 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| K | M | ABARAMURTHY | MR | A | KMGOUNDER | THUNDUKADV THOTTAM CHINNARY PALAYAM AVANASHI VIA KARVKKAMPALAYAM PO | INDIA | TAMIL NADU | TIRUPUR | 638654 | PTEL0026845 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| S | N | PANDAY | SHANKARI | DEVI | | TCI LTD 89 NORTH CAR STREET AVANASHI | INDIA | TAMIL NADU | TIRUPUR | 638654 | PTEL0026846 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | SENTHILNATHAN | | P | P | KANDASAMY | THUMBIVADI POST KARUR TN | INDIA | TAMIL NADU | KARUR | 639002 | | C12013200-12013200-00202250 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| V | NARAYAN | | M | N | VISHWANATHAN | 192 VARIETY HALL ROAD COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641001 | PTEL0026848 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| M | SUNDARESAN | | MOORTHY | CHETTAIR | | 1311 W PERIASWAMY ROAD R S PURAM COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641001 | PTEL0026849 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| S | THERAJAPAT | HI | SUBRAMANIAM | | | 118 SULLIVAN STREET COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641001 | PTEL0026851 | | Amount for unclaimed and unpaid dividend | 172.00 | 03-MAR-2024 |
| SURENDRA | KUMAR | NAKHAT | MR | SAMPAT | MALNAKHAT | IMPERIAL STOCKS 652 OPPANKARA STREET 1ST FLOOR COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641001 | PTEL0026852 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SURESH | KUMAR | JAIN | A | RANMAL | JAIN | C O C AMRITHA LAL JAIN NO 410 RAJAS TREET 1ST FLOOR SARADA BUILDING COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641001 | PTEL0026854 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| J | NARASIMHAN | | G | JAGANATHAN | | 65/41 ARUNACHALAM STREET EAST R S PURAM COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641002 | | IN300394-IN300394-11715220 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| S | NANDHA | KUMAR | M | SUNDARESAN | | M S SUGAM HOTELS P LIMITED POST BOX NO 1093 100 D B ROAD R S PURAM COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641002 | PTEL0026857 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| B | SIVA | RAJ | MR | BALAKRISHNAN | | 20 SITRA COLONY COMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641004 | PTEL0026862 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MANJUNATH SAVITHRI | MAHELE | | LATE | ATMARAM | MAHALE | ARC LTD 469 D 4 AVINASHI ROAD ESSO BANK PULAMEDU COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641004 | PTEL0026863 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAVITHRI | MADAN | KUMAR | K | MADAN | KUMAR | 18 A R K M COLONY PEELEMEDU PADUR COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641004 | PTEL0026864 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| P | CHARLES | RAJANPAULRAJ | R | PAUL | RAJ | 32 THIRUMAGAL NAGAR PEELAMEDU PUDUR COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641004 | PTEL0026865 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| S | KUMARAGURU | | M | SUBRAMANIAM | | A5 TNHB COLONY SEERANAICKEN PALAYAM COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641007 | PTEL0026866 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| V | NAGARATHINAM | | A | VELUSAMY | | 36 BHARATHIAR STREET SUGARCANE BREEDING INSTITUTE K C PALAYAM COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641007 | PTEL0026867 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JANAKI | KUMAR | | S | KUMAR | | 38 SENGUPTHA STREET RAMNAGAR COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641009 | PTEL0026868 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| B | SIVAKUMAR | | K | BALASUBRAMANIAN | | 14 BHARATHI PARK CROSS RD NO 2 SAIBABA COLONY COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641011 | PTEL0026869 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| D | MOHAMED | HASSENE | DADA | SAIT | | 48 HUDCO COLONY TATABAD COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641012 | PTEL0026870 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| K | NALARAJAN | | NA | | | NO 40 6TH STREET TATABAD COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641012 | PTEL0026871 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| S | E | NARAYANAN | S | N | SADASIVAM | 119 A 11TH STREET TATABAD COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641012 | PTEL0026872 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| S | N | SADASIVAN | S | E | NARAYANAN | 119 A 11TH STREET TATABAD COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641012 | PTEL0026873 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| S | SIVAKUMAR | | N | SUBRAHMANIAN | | NO 2 TATABAD FOURTH STREET COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641012 | PTEL0026874 | | Amount for unclaimed and unpaid dividend | 536.00 | 03-MAR-2024 |
| RAM | LOCHAN | SINGHYADAV | BASANTOO | SINGH | YADAV | C O TRANSPORT CORPORATION OF INDIA LTD 324 AVANASHI ROAD COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641018 | PTEL0026875 | | Amount for unclaimed and unpaid dividend | 150.00 | 03-MAR-2024 |
| B | SARADAMANI | | P | NANDAGOPAL | | TRANSPORT CORPORATION OF INDIA LTD 1059 1070 AVANASRI ROAD COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641018 | PTEL0026878 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHAGAWAN | SINGH | MANJU | LATE | SH | RAWATRAMMA | TRANSPORT CORPORATION OF INDIA LTD 1059 1070 AVANASRI ROAD COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641018 | PTEL0026879 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | SUMATHI | | V | SEHAR | VARADHARAJ | GATI 1059 1070 AVINASHI ROAD COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641018 | PTEL0026880 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARESH | KUMAR | SHARMA | SH | AMILAL | SHARMA | TRANSPORT CORPORATION OF INDIA LTD 56A VELLAKINAR PITRUL G N MILLS POST COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641029 | PTEL0026884 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| N | GAYATHRI | | S | S | NARAYANASWAMY | NO 24 VENKATESA NAGAR KOUNDAMPALAYAM COIMBATORE C 00702 150 21322 THEJUS NO 5 KRISHNA GARDENS OPP VLB ARTS COLLEGE KOVAIPUDUR COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641030 | PTEL0026885 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| C | H | PREMA | MR | E | PIANARDHANAN | | INDIA | TAMIL NADU | COIMBATORE | 641042 | PTEL0026889 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| D | RADHAKRISHNAN | | N | DURAI | SAMY | 103 BHARATHI PARK ROAD NO 21 COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641043 | PTEL0026890 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| A | B | YADAV | RESHMA | DEVI | | 11 CHINNASAMY NAIDU ROAD SIDHAPUDUR COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641044 | PTEL0026893 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RADHEY | SHYAM | SHUKLA | MRS | JAY | SHUKLA | TRANSPORT CORP OF INDIA LTD AWINASHI ROAD COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641044 | PTEL0026894 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| RIPU | SUDEN | DUBEY | SHIVAJI | DUBEY | | TRANSPORT CORPORATION OF INDIA LTD 1059 1070 AWANTHI ROAD CAIMBATU | INDIA | TAMIL NADU | COIMBATORE | 641044 | PTEL0026895 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| R | DHAKSHINA | MOORTHY | SV | RANGANATHAN | | 41 OM SAKTHI NAGAR TRICHY ROAD RAMANATHAPURAM COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641045 | PTEL0026896 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| N | K | NARAYANASWAMY | G | KRISHNASAMY | | C O SRI RAAMAKRISHNA STEELS INDUS LTD KARAMADAI | INDIA | TAMIL NADU | COIMBATORE | 641104 | PTEL0026897 | | Amount for unclaimed and unpaid dividend | 150.00 | 03-MAR-2024 |

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| P | GANGADHARAN | | P | BALAKRISHNAN | | SRI RAMAKRISHNA STEELS INDUSTRIES LTD KARAMADAI COIMBATORE DIST | INDIA | TAMIL NADU | COIMBATORE | 641104 | PTEL0026898 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| S | P | KALYANASUNDARAM | S | S | PARAMESWARAN | L3 HOUSING UNIT QRS KARAMDAI MAIN ROAD MEETTUPALAYAM | INDIA | TAMIL NADU | COIMBATORE | 641301 | PTEL0026900 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| A | THANGARAJ | | ARUMUGAM | | | DOOR NO 83/C, BHARATHI NAGAR SIRUMUGAI VILLAGE METTUPALAYAM COIMBATORE, TAMILNADU | INDIA | TAMIL NADU | COIMBATORE | 641302 | | IN301895-IN301895-10449802 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| G | KUMARESAN | | M | GOPAL | | TRANSPORT CORPORATION OF INDIA LTD 249 KUMARAN ROAD TIRUPURA | INDIA | TAMIL NADU | COIMBATORE | 641601 | PTEL0026902 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PREM | KUMAR | MISHRA | RISHI | KUMAR | MISHRA | TRANSPORT CORPORATION OF INDIA LTD 249 KUMARAN ROAD TIRUPURA | INDIA | TAMIL NADU | COIMBATORE | 641601 | PTEL0026903 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| PAZHANISWAMY | K | | KANDHASAMY | | | NO B 65 JOTHI NAGAR C COLONY POLLACHI, TAMILNADU | INDIA | TAMIL NADU | POLLACHI | 642006 | | IN301895-IN301895-10426400 | Amount for unclaimed and unpaid dividend | 5.00 | 03-MAR-2024 |
| R | RANGANYAKHI | | K | RAJAGOPAL | | 16 20 SOWDA MATAR LAYOUT UDAMLAPET | INDIA | TAMIL NADU | POLLACHI | 642126 | PTEL0026905 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| S | SEETHARAMAN | | P | K | SCHETTRAI | PROPRIETOR P K S MUNDY 248 POLLACHI ROAD UDAMALPET | INDIA | TAMIL NADU | POLLACHI | 642126 | PTEL0026906 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |
| I | THIRUMALAISAMI | | IYYAPPAN | | | RAJA WATCH HOUSE SS KOIL STREET VALPARAI COIMBATORE | INDIA | TAMIL NADU | POLLACHI | 642127 | PTEL0026908 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NARESH | KUMAR | NARANG | SRI | SH | SHANTILAL | HOUSE NO 1074 B II CHAMBELI MARKET ROHTAK | INDIA | HARYANA | ROHTAK | 124001 | PTEL0020247 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAJESH | JAIN | | SH | ARJUNDASS | JAIN | DALAL BUILDING RAILWAY ROAD ROHTAK | INDIA | HARYANA | ROHTAK | 124001 | PTEL0020250 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ROOP | SINGH | | BELA | SINGH | | 1858 B III PARA MOHALLA ROHTAK HARYANA | INDIA | HARYANA | ROHTAK | 124001 | PTEL0020252 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TARSEM | SINGH | PARMAR | S | JARNAIL | SINGH | C O TRANSPORT CORPORATION OF INDIA LTD MAL GODAM ROAD ROHTAK | INDIA | HARYANA | ROHTAK | 124001 | PTEL0020253 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAM | KEWAL | | BHANU | PRATAP | | C O LALITA PRASAD ASHOK KUMAR MAIN BAZAR JHAJJAR DIST ROHTAK HARYANA | INDIA | HARYANA | JHAJJAR | 124103 | PTEL0020254 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURESH | KUMAR | DAHIYA | BALKISHAN | DAHIYA | | V MOHAMDABAD PO BINDHROLI DIST SONEPAT | INDIA | HARYANA | GOHANA ROHTAK | 124403 | PTEL0020255 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RUMY | JINDAL | | SH | RAJKUMARJINDAL | | 490, AGGARWAL COLONY D.N. COLLEGE ROAD HISAR HISAR HARYANA | INDIA | HARYANA | HISSAR | 125001 | | C12037200-12037200-00010919 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| BIMLA | GUPTA | | ANAND | KUMAR | GUPTA | H NO 1571 A OPP BANSAL NARSINGH HOME ADARSH NAGAR HISAR | INDIA | HARYANA | HISSAR | 125001 | PTEL0020256 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| RITA | GUPTA | | MAHENDRA | KUMAR | GUPTA | 1571 A OPP BANSAL NARSING HOME ADARSH NAGAR HISAR HARYANA STATE | INDIA | HARYANA | HISSAR | 125001 | PTEL0020257 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| PRATIMA | SARANGI | | SUSHIL | KUMAR | SARANGI | LT COL S K SARANGI EQUINE BREEDING STUD HISAR | INDIA | HARYANA | HISSAR | 125001 | PTEL0020258 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KRISHAN | SANGWAN | | AMAR | SINGH | | ADVOCATE H NO 728 SECTOR 15 A HISAR | INDIA | HARYANA | HISSAR | 125001 | PTEL0020259 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PARMOD | BANSAL | | RAMESHWAR | DASS | | HOUSE NO 5 PRITI NAGAR HISAR | INDIA | HARYANA | HISSAR | 125001 | PTEL0020260 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANJU | AGGARWAL | | RAM | BABU | AGGARWAL | C O NARENDER KUMAR AGGARWAL 27 2 BARA MOHALLA HISAR | INDIA | HARYANA | HISSAR | 125001 | PTEL0020261 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUMAN | | | INDER | JIT | | V P JHUMPA KALAN TEH SIWANI DIST HISAR HRY | INDIA | HARYANA | HISSAR | 125001 | PTEL0020263 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| CHANDER | PARKASH | | SOHAN | LAL | | V P JHUMPA KALAN TEH SIWANI DISTT HISAR HRY | INDIA | HARYANA | HISSAR | 125001 | PTEL0020264 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SARASWATI | DEVI | | CHANDER | PARKASH | | V P JHUMPA KALAN TEH SIWANI DISTT HISAR HRY | INDIA | HARYANA | HISSAR | 125001 | PTEL0020265 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| MANJU | | | ANIL | GODARA | | V P JHUMPA KALAN TEH SIWANI DISTT HISAR HRY | INDIA | HARYANA | HISSAR | 125001 | PTEL0020266 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SAVITA | | | HANS | RAJ | | V PO JHUMPA KALAN TEH SIWANI DISTT HISAR HRY | INDIA | HARYANA | HISSAR | 125001 | PTEL0020267 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| DALIP | BISHNOI | | CHANDER | PARKASH | | V PO JHUMPA KALAN TEH SIWANI DISTT HISAR HRY | INDIA | HARYANA | HISSAR | 125001 | PTEL0020268 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SUNITA | BISHNOI | | DALIP | BISHNOI | | V PO JHUMPA KALAN TEH SIWANI DISTT HISAR HRY | INDIA | HARYANA | HISSAR | 125001 | PTEL0020269 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| ANIL | GODARA | | CHANDER | PARKASH | | V PO JHUMPA KALAN TEH SIWANI DISTT HISAR HRY | INDIA | HARYANA | HISSAR | 125001 | PTEL0020270 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| ROSHAN | LAL | | KUNDAN | LAL | | SINGLA CO MAHARAJA AGARSAIN CHOWK HISAR | INDIA | HARYANA | HISSAR | 125001 | PTEL0020271 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| ROHIT | LAMBA | | ANOOP | SINGH | LAMBA | 320 U E II HISSAR HISSAR HARYANA | INDIA | HARYANA | HISSAR | 125005 | | C12029900-12029900-03324301 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAVINDER | KAKKAR | | J | R | KAKKAR | 247 URBAN ESTATE II HISAR HARYANA | INDIA | HARYANA | HISSAR | 125005 | PTEL0020272 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAVINDER | KUMAR | | SH | INDER | SINGH | HOUSE NO JAGAT COLONY BHIWANI HARYANA | INDIA | HARYANA | BHIWANI | 125021 | PTEL0020273 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNITA | RANI | | CHARANJEET | | | C O VISHAL GRAMYODUG MANDAL HISSARIA BAZAR SIRSA HARYANA | INDIA | HARYANA | BHIWANI | 125022 | PTEL0020274 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ISHWAR | SINGH | JANGIRA | SHRI | MANIRAM | JANGIRA | PATWAN VILL PO BHIWANI HARYANA DIST | INDIA | HARYANA | BHIWANI | 125028 | PTEL0020276 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MUKHTYAR | SINGH | | SHRI | DHAN | SINGH | V PO SHERLA TEH LOHARU DIST BHIWANI HARAYANA | INDIA | HARYANA | BHIWANI | 125028 | PTEL0020277 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIHAL | SINGH | CHAUDHARY | MR | DHAN | SINGH | V P O SERLA DIST BHIWANI HARAYANA | INDIA | HARYANA | BHIWANI | 125028 | PTEL0020278 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SIMPY | MEHTA | | SANT | LAL | MEHTA | SANT LAL MEHTA V P O TOSHAM DIST BHIWANI | INDIA | HARYANA | BHIWANI | 125040 | PTEL0020281 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SARDAR | SINGH | LAMBA | SH | NEKI | RAMLAMBA | S O NEKI RAM LAMBA VILL PINJOKAHARA PO GARANPURA KALAN DIST BHIWANI HARYANA | INDIA | HARYANA | BHIWANI | 125040 | PTEL0020283 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SATYAWAN | SINGH | PANGWAL | SH | MALHA | RAMPANGHAL | V PO TALLI DIST BHIWANI HARIYANA | INDIA | HARYANA | BHIWANI | 125041 | PTEL0020284 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAJPAL | DHAKA | | SRI | CHUNNILAL | DHAKA | V P O RODHAN DIST BHIWAN HARYANA | INDIA | HARYANA | BHIWANI | 125043 | PTEL0020285 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRATAP | SINGH | JANGRA | SH | AMILAL | JANGRA | V P O BUDHSHELLY TEH SIWANI DIST HISSAR | INDIA | HARYANA | BHIWANI | 125046 | PTEL0020286 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUBHASH | AGARWAL | | SH | BASHESARLAL | AGARW | C O SH BASHESARLAL SUNHAR BHAWNNISWANIMANDI DIST HISSAR HARYANA | INDIA | HARYANA | BHIWANI | 125046 | PTEL0020287 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BALWAN | SINGH | KHICHAR | SH | HARI | SINGHKHICHA | V MOTIPURA PO JHUMPAKHURD TEH SIWANI DT HISSAR | INDIA | HARYANA | BHIWANI | 125046 | PTEL0020288 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURJIT | SINGH | | LATE | SH | DHARAMSINGH | VPO AGROHA HISSAR DT | INDIA | HARYANA | BHIWANI | 125047 | PTEL0020289 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VED | PRAKASH | GUPTA | PATRAM | GUPTA | | PATRAM SUBHASH CHANDRA MANDI ADAMPUR HISSAR HARYANA | INDIA | HARYANA | BHIWANI | 125052 | PTEL0020290 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ASHOK | KUMAR | BANSAL | MR | LILA | DHAR | C O SHREE OM TRADING COMPANY 64 BHATTU MANDI DIST HISAR HARYANA | INDIA | HARYANA | BHIWANI | 125053 | PTEL0020291 | | Amount for unclaimed and unpaid dividend | 38.00 | 03-MAR-2024 |

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| ASHOK | KUMAR | BANSAL | MR | L | DBANSAL | 20 S C F BHATTU MANDI 1ST FLOOR HISAR ROAD DIST HISAR HARYANA | INDIA | HARYANA | BHIWANI | 125053 | PTEL0020292 | | Amount for unclaimed and unpaid dividend | 76.00 | 03-MAR-2024 |
| CHANANMAL | RATUSARIA | | SH | MANGAT | RAI | DHANA KATTI GALI NOHARIA BAZAR SIRSA | INDIA | HARYANA | SIRSA | 125055 | PTEL0020293 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PRAHLAD | KUMAR | TIWARI | NA | | | VILLAGE P O MOCHIWALI VIA AING MANDI DIST SIRSA HARYANA SHUTTERING STORE MAIN ROAD BARWALA DISTT HISAR | INDIA | HARYANA | SIRSA | 125058 | PTEL0020296 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| ASTHA | | | NANAK | CHAND | RAHEJA | | INDIA | HARYANA | SIRSA | 126010 | PTEL0020297 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANIL | KUMAR | | AMAN | KISHORE | | C O ROHINI CARD PALACE ASHRI GATE JIND HR | INDIA | HARYANA | SIRSA | 126102 | PTEL0020298 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAVITA | JAIN | | PREMCHAND | JAIN | | C O SHREE BALAJI FINANCIAL SERVICES 47 SCHEME NO 6 P O JIND | INDIA | HARYANA | SIRSA | 126102 | PTEL0020299 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIRMAL | KANTA | | RAGVIR | SINGH | MAAN | 200 ASHOK ROAD VIJAY NAGAR BHIWANI | INDIA | HARYANA | BHIWANI | 127021 | | IN302943-IN302943-10025842 | Amount for unclaimed and unpaid dividend | 680.00 | 03-MAR-2024 |
| BAL | KISHAN | BANSAL | KISHORI | LAL | | S/O KISHORI LAL BHAGGAN KI GALI, MANNAN PANA BICHLA BAZAR BHIWANI | INDIA | HARYANA | BHIWANI | 127021 | | IN302943-IN302943-10054197 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEVIDUTT | SHARMA | | TULSI | RAM | SHARMA | VILLAGA LALAWAS POST POHKARWAS DISTT BHIWANI HARAYANA | INDIA | HARYANA | BHIWANI | 127030 | PTEL0020301 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAICHAND | SHEORAN | | SHRI | SUDHAN | SINGHSH | VILLEGE POST CHAHAR KHURD DISTT BHIWANI PIN CODE 127201 HARYANA | INDIA | HARYANA | LOHARU BHIWANI | 127201 | PTEL0020303 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| VIJAYENDRA | GOEL | | BANWARI | LAL | GOEL | H.NO.-389, WRAD NO.-24 ARYA NAGAR, KATHMANDI SONEPAT HARYANA | INDIA | HARYANA | SONEPAT | 131001 | | IN302365-IN302365-10724829 | Amount for unclaimed and unpaid dividend | 400.00 | 03-MAR-2024 |
| CHITRA | ANAND | MEHENDALE | ANAND | PURUSHOTATAM | M | FLAT 701 OPP DUBAI MARINE HOTEL ABOVE ROYAL DHARMACY P O BOX NO 7034 DUBAI U A E | UNITED ARAB EMIRATES | NA | NA | | PTEL0027896 | | Amount for unclaimed and unpaid dividend | 166.00 | 03-MAR-2024 |
| DALJIT | KOUR | | H | M | SINGH | C O H M SINGH P O BOX 564 SDE DEPT DUBAI ELECTRICITY DUBAI UAE | UNITED ARAB EMIRATES | NA | NA | | PTEL0027897 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| DESAI | SHIVAJI | WAMANRAO | DESAI | W | B | P B NO 15436 ALAIN ABU DHABI UAE | UNITED ARAB EMIRATES | NA | NA | | PTEL0027898 | | Amount for unclaimed and unpaid dividend | 170.00 | 03-MAR-2024 |
| EDWARD | FERNANDEZ | | V | SIMON | FERNANDEZ | POST BOX NO 11569 DIPLOMATIC AREA STATE OF BAHRAIN | BAHRAIN | NA | NA | | PTEL0027899 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| FAIZULLA | BAIG | | SATTAR | BAIG | | 18422 ARLINE AVENUE UNIT 1 ARTESIA CA 90701 0 | SOUTH AFRICA | NA | NA | | PTEL0027900 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| FRANCIS | JOSEPH | | JOSEPH | D | CRUZE | POST BOX NO 11569 DIPLOMATIC AREA STATE OF BAHRAIN | BAHRAIN | NA | NA | | PTEL0027902 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| FRANCIS | JOSEPH | | NA | | | POST BOX 11569 DIPLOMATIC AREA STATE OF BAHRAIN | BAHRAIN | NA | NA | | PTEL0027903 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| GEORGE | JACOB | | K | T | VGEORGE | CHARTERED ACCOUNTANT P O 550 AL KAABI CONTO TR CO DOHA QATAR | QATAR | NA | NA | | PTEL0027904 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| GEORGE | WILSON | SALDANHA | GEORGE | | | EARTH STATION PO BOX 217 DOHA QATAR ARABIAN GULF COMPRIMO ENGG CONSULTANCY P O BOX 1038 PC 114 JIBROO SULTANATE OF OMAN | QATAR | NA | NA | | PTEL0027905 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| HARIDAS | K | K | KUNHAN | NAIR | | | OMAN | NA | NA | | PTEL0027907 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| HARSHAD | DAMODAR | KAPADIA | DAMODAR | | | 2615 MARINA BULEVARD APARTMENT NO 7 SAN LEANDRO CA 94577 UNITED STATES OF AMERICA | UNITED STATES OF AMERICA | NA | NA | | PTEL0027908 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| HATIM | BHOTWAWALA | | ROSHANALI | | | C O M S MAJOR HARDWARE P O BOX 6973 SHARZAH UAE | UNITED ARAB EMIRATES | NA | NA | | PTEL0027909 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| HAZEL | M | JFERNANDES | JAMES | FERNADES | | C O JAMES FERNADES P O BOX 150 JAIDAN MOTORS TRADING CO DOHA QATAR | QATAR | NA | NA | | PTEL0027910 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| IBRAHIMKUTTY | V | K | KADR | KUNHI | MOSLIAR | INTERNATIONAL SHIPPING AGENCIES P O BOX 8101 ABU DHABI UAE | UNITED ARAB EMIRATES | NA | NA | | PTEL0027911 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| IDA | JAUNITA | DSOUZA | J | V | DSOUZA | C O PUBLIC WORKS AFFAIRS P O BOX FIVE BAHRAIN A GULF | BAHRAIN | NA | NA | | PTEL0027912 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| INDU | MALHOTRA | | ANIL | MALHOTRA | | P O BOX 9020 ABU DHABI UNITED ARAB EMIRATES | UNITED ARAB EMIRATES | NA | NA | | PTEL0027913 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| INDULEKHA | VALSAMMA | | RAJAN | KUMARAN | | INDULEKHA MEDICAL CLINIC P O BOX 1170 SHARJAH UNITED ARAB EMIRATES | UNITED ARAB EMIRATES | NA | NA | | PTEL0027914 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| JABBAR | KALILLOOR | RAHMAN | K | L | ABDULJABBAR | P O BOX 2600 RIYADH 11461 SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | PTEL0027916 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| JAGMOHAN | GOSAIN | | DEVIKI | NANDAN | | QAFCO PO BOX 50001 UMMSAID STATE OF QATAR | QATAR | NA | NA | | PTEL0027917 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| JAMAL | BILAVINAKATH | | P | P | MKUTTYHAJI | POST BOX NO 11915 RUWAIS ABU DHABI UNITED ARAB EMIRATES | UNITED ARAB EMIRATES | NA | NA | | PTEL0027918 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |

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| JAMAL | HOSSAIN | | ABUL | KASEM | MONDAL | 3 PARTRIDGE ROAD HAMPTON MIDDLESEX TW 12 3SB UNITED KINGDOM | UNITED KINGDOM | NA | NA | | PTEL0027919 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| JAMES | FERNANDES | | JACOB | FERNANDES | | C JAIDAH MOTORS TRADING CO P O BOX 150 DOHA QATAR | QATAR | NA | NA | | PTEL0027920 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| JASCINTHA | D | SOUZA | MR | R | RPD | C O MR R R P D SOUZA AL SALAM INSURANCE SERVICE EST P O BOX NO 22251 SHARJAH U A E | UNITED ARAB EMIRATES | NA | NA | | PTEL0027922 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| JASPAL | SINGH | WADHA | HARBANS | SINGH | WADHWA | 81 LINCOLN CROSS HALIFAX N S CANADA B3M 3S6 | CANADA | NA | NA | | PTEL0027923 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| JAYANTILAL | MOHANLAL | MEHTA | LT | MOHANLAL | LMEHTA | 27 INDEPENDENCE AVENUE PO BOX 20467 KITWE ZAMBIA | SOUTH AFRICA | NA | NA | | PTEL0027924 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| JAYSHREE | HAREN | SAMPAT | MR | HAREN | RSAMPAT | OMAN CHEMICAL INDUSTRIES CO P O BOX 5 P C 327 SOHAR SULTANATE OF OMAN | OMAN | NA | NA | | PTEL0027926 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| JITENDRA | KUMAR | MUGATLALPANDYA | MUGATLAL | P | PANDYA | PO BOX 4051 RUWI SULTANATE OF OMAN | OMAN | NA | NA | | PTEL0027927 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| JOHN | MATHEW | T | M | JOHN | | C O DUBAI ELECTRICITY CO P O BOX NO 564 D STATION MMD DUBAI U A E | UNITED ARAB EMIRATES | NA | NA | | PTEL0027929 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| JOSEPH | K | VARUGHESE | NA | | | GULF AIR ENGG PO BOX 3394 DOHA QATAR | QATAR | NA | NA | | PTEL0027930 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| JOSEPH | OOMMEN | | P | C | OOMMEN | P O BOX 55184 AL WAHDA EXPRESS DUBAI U A E | UNITED ARAB EMIRATES | NA | NA | | PTEL0027931 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| JOY | JOSEPH | PALAPARAMBIL | P | V | JOSEPH | C O QGPC ONBHORE INST SEC P O BOX 50070 UMMSAID DOHA QATAR AGULF | QATAR | NA | NA | | PTEL0027932 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| K | RAMAN | | RM | KUMARASAMY | PILLAI | HAWAZAN TRADING CO POST BOX 6015 DOHA QATAR A G | QATAR | NA | NA | | PTEL0027934 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KADAMANATH U | JOSEPH | ABRAHAM | NA | | | AL OTAIBA TRAVEL TOURISM EST PO BOX 467 ABU DHABI U A E | UNITED ARAB EMIRATES | NA | NA | | PTEL0027935 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KAILASH | CHANDER | GUPTA | MR | T | RGUPTA | PO BOX 36872 AL RAAS 24759 AL RAAS KUWAIT | KUWAIT | NA | NA | | PTEL0027936 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KAMAL | RASESH | KAPASI | NA | | | P O BOX 672 HAMRIYA POSTAL CODE 131 SULTANATE OF OMAN | OMAN | NA | NA | | PTEL0027937 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KAMLESH | KUMARI | ANGRA | SH | DHARAM | PALA | W O SH DHARAM PAL ANGRA AE SDE DEPTT P O BOX 564 DUBAI ELECTRICITY DUBAI UAE | UNITED ARAB EMIRATES | NA | NA | | PTEL0027938 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KANAKANGAN | JYOTHIS | | NEELAKANTAN | K | | ACPT MTN ZADCO P O BOX NO 6808 ABU DHABI | UNITED ARAB EMIRATES | NA | NA | | PTEL0027939 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| KAPADIA | HARESH | | LABHSHANKED | | | P O BOX 50361 DUBAI UAE | UNITED ARAB EMIRATES | NA | NA | | PTEL0027940 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KASIM | ABDUL | KHADER | ABDUL | KHADER | | P O BOX 3353 DUBAI UNITED ARAB EMIRATES | UNITED ARAB EMIRATES | NA | NA | | PTEL0027941 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KESHAV | VIRAM | JESSANI | VIRAM | JESSANI | | 37 CHURCH ROAD HESTON MIDDLESEX U K | UNITED KINGDOM | NA | NA | | PTEL0027942 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KIRON | VIRAM | JESSANI | VIRAM | JESSANI | | 16 BLUNDELL RD LUTON BED S LU3 ISH | UNITED KINGDOM | NA | NA | | PTEL0027943 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KIRTLABEN | JAYANTILAL | MEHTA | J | M | MEHTA | 27 INDEPENDENCE AVENUE PO BOX 20467 KITWE ZAMBIA | SOUTH AFRICA | NA | NA | | PTEL0027944 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| KISHORE | RAGHUVANSHI | RAMCHAND | RAMCHAND | RAGHUVAN | | P O BOX NO 306 ABU DHABI U A E | UNITED ARAB EMIRATES | NA | NA | | PTEL0027945 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| KOLLAMALA | JOSEPH | MATHEW | K | M | JOSEPH | K J MATHEW PLANNING ENGINEER TENDERING DEPARTMENT P O BOX 647 13007 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0027946 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| KRISHNA | KUMAR | GUPTA | T | R | GUPTA | PO BOX 47145 ABU DHABI U A E | UNITED ARAB EMIRATES | NA | NA | | PTEL0027947 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| KUMAR | KALRA | | NAND | KISHORE | | 3445 ASHROW CRESENT MISSISSAVGA ONTARIO CANADA L5L 1K3 | CANADA | NA | NA | | PTEL0027948 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| KUNCHITHAPADAM | SOMASUNDARAM | | N | KUNCHITHARADAM | | P O BOX 10065 SHUAIBA KUWAIT | KUWAIT | NA | NA | | PTEL0027949 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| LACHMAN | RUPCHAND | DASWANI | RUPCHAND | V | DASWANI | MINATOJINNA NAKAMACHI 3 1 PORT ISLAND JUUTAKU 47 912 CHUO KU KOBE JAPAN | JAPAN | NA | NA | | PTEL0027951 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| LALITHA | RAVINDRANATH | | V | RAVINDRANATH | | E G P C DUBAI P O BOX 9400 U A E | UNITED ARAB EMIRATES | NA | NA | | PTEL0027952 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| LAWRENCE | MENDONSA | | GABRIEL | MENDONSA | | GRAY MACKENZIE CO LTD PO BOX 247 ABU DHABI | UNITED ARAB EMIRATES | NA | NA | | PTEL0027954 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |

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| PHAUJ | DAR | YADAV | RAM | NARESH | YADAV | VILL BAHURA GHORIYA PO RAMPUR GAURI DT GHAZIPUR UP | INDIA | UTTAR PRADESH | GHAZIPUR | 233223 | PTEL0020952 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| UDAI | PRATAP | RAI | LATE | SRI | SHIVAJEER | VILL PO PURAINA DIST GHAZIPUR U P | INDIA | UTTAR PRADESH | GHAZIPUR | 233232 | PTEL0020953 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEVNARAYAN | SINGH | YADAV | BALI | RAM | YADAV | S/O BALIRAM SINGH YADAV VILL-NASIRPUR, PO-MAHPUR DIST GHAZIPUR U P | INDIA | UTTAR PRADESH | GHAZIPUR | 233304 | PTEL0020954 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DASARATH | SINGH | YADAV | DWARIKA | SINGH | YADAV | S O DWARIKA SINGH YADAV VILL PO BHUWARPUR VIA SAIPUR DISTT GHAZIPUR | INDIA | UTTAR PRADESH | GHAZIPUR | 233307 | PTEL0020955 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| CHANDRA | SHEKHAR | SINGH | SRI | BHAGWAN | SINGH | C O PRADEEP MEDICAL STORE BHIMAPAR POST GHAZIPUR DT UP | INDIA | UTTAR PRADESH | GHAZIPUR | 233307 | PTEL0020956 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASGAR | HUSAIN | RIZVI | AFSAR | HUSSAIN | RIZVI | ARIF GENERAL STORE SADAR BAZAR HARDOI UTTAR PRADESH | INDIA | UTTAR PRADESH | HARDOI | 241001 | | C12038400-12038400-01608749 | Amount for unclaimed and unpaid dividend | 1.00 | 03-MAR-2024 |
| VEENA | MEHROTRA | | SANTOSH | KUMAR | | C O MR SANTOSH KUMAR COAL MERCHANT RAILWAY GUNJ HARDOI | INDIA | UTTAR PRADESH | HARDOI | 241001 | PTEL0020957 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIRUPABEN | H | KIKLAWALA | HEMENDRA | CHANDRA | IKIKLAWALA | C O AMBIKA INDUSTRIES MANGLI PURWA RAILWAY GANJ HARDOI UTTAR PRADESH | INDIA | UTTAR PRADESH | HARDOI | 241001 | PTEL0020958 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LAXMI | KANT | MISHRA | CHANDRA | SHEKHAR | MISHRA | H NO 101 PIPARI PA O VILL PIPARI HARODI UTTAR PRADESH | INDIA | UTTAR PRADESH | HARDOI | 241125 | | C12047200-12047200-10642351 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| YASH | GOVIND | MODI | HARGOVIND | MODI | | C O G R MILL STORE ROSHAN GANJ SHAH JAHAN PUR UP | INDIA | UTTAR PRADESH | SAHAJAHANPUR | 242001 | PTEL0020959 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHIVAJI | RAO | | GUNDHATI | RAO | | C O TCI LTD AZIZGANJ SHAHJANPUR UP | INDIA | UTTAR PRADESH | SAHAJAHANPUR | 242001 | PTEL0020960 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANDEEP | SINGH | SALUJA | SATVEER | SINGH | SALUJA | HOUSE NO 21-A BRIJLOK COLONY PREM NAGAR BAREILLY (UTTAR PARDESH) | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN300966-IN300966-10158764 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| GOVIND | KUMAR | RATHI | DHANPATH | RAI | RATHI | 13/12 Marwari Ganj Bareilly | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN301774-IN301774-10234919 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANOJ | KUMAR | JOHARI | RAMESH | BAHDUR | JOHARI | 400 A KUNWERPUR BAREILLY UTTAR PRADESH | INDIA | UTTAR PRADESH | BAREILLY | 243003 | PTEL0020962 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| SMITA | GUPTA | | SUDHIR | KUMAR | GUPTA | 70 B, SECTOR 3 GREATER GREEN PARK BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243003 | PTEL0020963 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SARVESH | KUMAR | AGRAWAL | GANGA | SARAN | AG | M S SUNIL KUMAR RAKESH KUMAR WHOLE SALE CLOTH DEALER FARIDPUR DIST BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243503 | PTEL0020964 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| REKHA | GUPTA | | SURESH | GUPTA | | Z 63 MANSAROVER COLONY NEAR SAI HOSPITAL NH 24 MORADABAD UP | INDIA | UTTARAKHAND | MORADABAD | 244001 | PTEL0020965 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| R | K | GUPTA | MR | H | LGUPTA | R K INVESTMENT CONSULTANTS TOWARD NEELKANTH COLONY CIVIL LINES MORADABAD | INDIA | UTTARAKHAND | MORADABAD | 244001 | PTEL0020966 | | Amount for unclaimed and unpaid dividend | 170.00 | 03-MAR-2024 |
| RESHAMA | PERVEEN | | SABIR | HUSAIN | | KASHANA E SABIR NAI BASTI MOHD ALI ROAD MORADABAD | INDIA | UTTARAKHAND | MORADABAD | 244001 | PTEL0020967 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ABHINANDAN | KUMAR | JAIN | SHRIYANS | KUMAR | JAINSHASTRI | 13 STATE BANK COLONY CIVIL LINES MORADABAD U P | INDIA | UTTARAKHAND | MORADABAD | 244001 | PTEL0020970 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ROHIT | GUPTA | | RAJENDRA | PRATAP | VIMAL | 27 SHIVPURI 27 SHIVPURI MORADABAD UP | INDIA | UTTARAKHAND | MORADABAD | 244001 | PTEL0020971 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANANT | KUMAR | JAIN | SH | HANS | KUMARJAIN | C O JAIN METAL WORKS AMROHA GATE MORADABAD | INDIA | UTTARAKHAND | MORADABAD | 244001 | PTEL0020972 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VINEETA | SHARMA | | NA | | | VINEETA SHARMA H.NO. 59 MOH. KHARAMSI KASHIPUR UTTARAKHAND | INDIA | UTTARAKHAND | MORADABAD | 244713 | | C12034800-12034800-00018091 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| DAYA | GARG | | S | N | GARG | C O SRI SOMNATH GARG JWALA LINE P O RAMNAGAR NAINITAL U P | INDIA | UTTARAKHAND | MORADABAD | 244715 | PTEL0020973 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SOMNATH | GARG | | SRI | AMAR | NATHGARG | JWALA LINE P O RAMNAGAR NAINITAL UTTER PRADESH | INDIA | UTTARAKHAND | MORADABAD | 244715 | PTEL0020974 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ANAND | SWAROOP | SAXENA | LALTA | PRASAD | SAXENA | MOHALA KHARI KUAN RAMPUR U.P. | INDIA | UTTAR PRADESH | RAMPUR | 244901 | | IN301477-IN301477-30047982 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ISMİN | ANSARI | | SHAMİM | AHMAD | | C O SHAMINI AHMAD SDO RE OFFICE OLD POWER HOUSE BLDG RAMPUR | INDIA | UTTAR PRADESH | RAMPUR | 244901 | PTEL0020976 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KULDIP | NARAIN | | HAR | NARAIN | LAL | H NO. 491/2 SRI NAGAR HAPUR HAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | HAPUR | 245101 | | C12017701-12017701-00748989 | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| NARESH | KUMAR | MEHROTRA | SHANKAR | LAL | MEHROTRA | C O THE DHAMPUR SUGAR MILLS LTD DHAMPUR DIST BIJNOR | INDIA | UTTAR PRADESH | BIJNOR | 246761 | PTEL0020978 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHISH | GOEL | FNGS | SUSHIL | KUMAR | GOEL | C O S K GOEL CO CHARTERED ACCT BAZAR KALLUGANJ PO NAJIBABAD DIST BIJNOR U P | INDIA | UTTAR PRADESH | BIJNOR | 246763 | PTEL0020980 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| SAKOSHAL | PRASAD | GOYAL | SRI | CHATTER | SAIN | H NO 1 399 SUBHAS NAGAR BEHIND RADHA KISHAN MILLS SAHARAH PUR U P | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PTEL0020984 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| MANJEET | SINGH | | GURUBACHAN | SINGH | | 16 CHANDER NAGAR NEAR TUBE WELL SAHARANPUR NEW DELHI | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PTEL0020985 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LEENA | SHARMA | | SH | B | NSHARMA | D O SMT RAMA SHARMA C O DAYA CHANDGUPTA BLDG MDH MUNSIHAN SAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PTEL0020987 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIRENDRA | | | OM | PRAKASH | GAUR | 10 A AHMEDBAGH SAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PTEL0020988 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| VIJENDRA | KUMAR | | JAGDISH | PRASAD | | C O JAGDISH PRASAD MASTERJI NEAR BUS STAND VILL PO CHILKANA DISTT SAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247231 | PTEL0020989 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SHUSHILA | SHARMA | | CHANDRA | SHEKHAR | SHARMA | W/O CHNADER SHEKHAR SHARMA H. NO -3 GALI -1 RANWAR ROAD VIKAS COLONY KARNAL KARNAL HARYANA | INDIA | HARYANA | KARNAL | 132001 | | C12019101-12019101-01009216 | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| SADHU | RAM | DHIMAN | SHOBA | RMA | DHIMAN | T IV 15 D SURVEY OF INDIA DEHRADUN HATHIBARKALA DEHRADUN UTTARANCHAL | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12029900-12029900-01453761 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KRISHNA | KANT | | SRI | JANARDAN | PRASAD | JOHRI GAON KOTHALWALI P O SINOLA DEHRADUN UA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PTEL0020992 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| M | SHAMSHAD | RAZAKHAN | HAMİD | RAZA | KHAN | 626 GULSHAN VİLLA SATYA VİHAR VİJAY PARK DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PTEL0020993 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |

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|--------------|---------------|----------|-------------|----------------------|----------------|--|----------------|-------------|------------------|--------|-------------|-----------------------------|--|--------|-------------|
| OM | PRAKASH | YADAV | MUNNA | LAL | YADAV | 62 OFFICER S BASE CAMP YAMUNA COLONY DEHRADUN U P | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PTEL0020995 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| RAKESH | GILHOTRA | | KASHMIRILAL | | | 75 8 RAJPUR ROAD DEHRADUN UTTRAKHAND | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PTEL0020997 | | Amount for unclaimed and unpaid dividend | 28.00 | 03-MAR-2024 |
| RAKESH | TYAGI | | R | P | TYAGI | 212 2 RAJPUR ROAD DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PTEL0020998 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANJANA | VERMA | | S | V | SHILKUMARVERMA | 12 1 GOVIND GARH DHERADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PTEL0020999 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHAWNA | VERMA | | SATISH | KUMAR | VERMA | C O SCOOTERS HOUSE 21 RAJPUR ROAD DEHRA DUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PTEL0021001 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARVIND | KUMAR | JAIN | SAKOSHAL | PRASAD | GOYAL | 650 INDIRA NAGAR COLONY VASANT VIHAR DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248006 | | C12024200-12024200-00196501 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIRMAL | KUMAR | ROY | NANDO | MADHAB | ROY | 658 INDIRA NAGAR COLONY DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248006 | PTEL0021003 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SANGHAMITR A | CHANDRA | | PRASAD | KUMAR | CHANDRA | EX VICE CHAIRMAN O N G C 241 MOHIT NAGAR LANE NO 9 PO F R I DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248006 | PTEL0021005 | | Amount for unclaimed and unpaid dividend | 90.00 | 03-MAR-2024 |
| SUPRITI | ROY | | N | K | ROY | 658 INDIRA NAGAR COLONY DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248006 | PTEL0021006 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| PRAPHULLA | KUMAR | | MR | SETH | DHANSINGH | 151 B RAIPUR ROAD JAKHAN DEHRADOUN | INDIA | UTTARAKHAND | DEHRADUN | 248009 | PTEL0021007 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| KRISHAN | KUMAR | KAPOOR | SH | RAMLUBHAYA | KAPOOR | H NO 14 NEAR HOUSE OF SH DHYANI GANGA NAGAR RISHIKESH | INDIA | UTTARAKHAND | TEHRI | 249201 | PTEL0021009 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RASHMI | MAHESHWARI | | RAMESH | KUMAR | MAHESHWARI | C-9, 4TH FLOOR TARA BHAWAN 1, ESHAN BOSE LANE HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711102 | | IN300773-IN300773-10052789 | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| MADHUSUDAN | DAS | | LATE | RAM | PRASADDAS | CTI, KASHIPUR 1 NO DASNAGAR HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711105 | | IN300773-IN300773-10159322 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| DIPAK | KUMAR | JAIN | SUGAN | CHAND | JAIN | 4/2 DR ABANI DUTTA ROAD 4TH FLOOR NORTH SIDE HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711106 | | IN300360-IN300360-20338444 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| DEBJANI | MAJUMDER | | MONOTOSH | ROY | | C/O. PRNAB KUMAR MAJUMDER 133 BANAMASID MORE BNDEL STATION ROAD BNDEL, PO+DT - HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712103 | | C12021800-12021800-00008253 | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| SUJIT | KUMAR | KHATUA | PROBODH | KHATUA | | 1/29, SUKANTA PALLY P.O.- AMRAI DURGAPUR DIST.- BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713203 | | IN300773-IN300773-10261280 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| DEBASHRI | MUKHERJEE | | KRIPASINDHU | MUKHERJEE | | 1B/4, SECH ABASAN, SALT LAKE BLOCK.- FF, BIDHAN NAGAR (SOUTH) SALT LAKE KOLKATA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700106 | | IN300773-IN300773-10195606 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| ASHOK | KUMAR | MURARKA | LATE | KASHI | PRASADMURARKA | SHANTI NIVAS SRIRAM NAGAR JUNCTION ASKA ROAD BERHAMPUR (GM) ORISSA | INDIA | ORISSA | BERHAMPUR | 760002 | | IN301250-IN301250-28077384 | Amount for unclaimed and unpaid dividend | 120.00 | 03-MAR-2024 |
| PRABHAT | KISHOR | | RAM | NARESH | SHARMA | H.NO-152,NEW BIGRAHPUR, TOWN-PATNA, ANCHAL-PHULWARI SARIF PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | | C12019101-12019101-00141832 | Amount for unclaimed and unpaid dividend | 1.00 | 03-MAR-2024 |
| RABINDRA | KUMAR | MAHARANA | GOURI | SHANKAR | MAHARANA | B/103 GURUKRUPA APT ACHOLE ROAD EVERSHERE CITY VASAI EAST THANE | INDIA | MAHARASHTRA | THANE | 401208 | | IN301549-IN301549-16196544 | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SANJAY | B | GUPTA | BADRIPRASAD | GUPTA | | D/11 SATYAM CENTER M B STATE VIRAR WEST THANE | INDIA | MAHARASHTRA | THANE | 401303 | | IN301549-IN301549-14812068 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JOGY | KUMPLANTHANAM | JOSEPH | NA | | | 19 GREENFIELD GARDENS EASTBURN KEIGHLEY YORKSHIRE UNITED KINGDOM | UNITED KINGDOM | NA | NA | | | IN303028-IN303028-62486917 | Amount for unclaimed and unpaid dividend | 140.00 | 03-MAR-2024 |
| BALDEV | STEELS | LTD | NA | | | 6 NEW ROHTAK ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | | IN300118-IN300118-10860219 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SURBHI | SETHI | | VIJAY | SETHI | | H.NO.- 23/12, EAST PATEL NAGAR, NEW DELHI | INDIA | DELHI | NEW DELHI | 110008 | | IN302365-IN302365-10186520 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SMT | MANJU | AGGARWAL | RAKESH | KUMAR | AGGARWAL | 7/215 RAMESH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110015 | | IN300118-IN300118-10304437 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNIL | AGGARWAL | | CHAMAN | PRAKASH | AGARWAL | A 2 HAUZ KHAS NEW DELHI | INDIA | DELHI | NEW DELHI | 110016 | | IN302236-IN302236-10123023 | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| SATINDER | KUMAR | JAIN | PREM | CHAND | JAIN | C-3/6 GROUND FLOOR SDA HAUZ KHAS NEW DELHI | INDIA | DELHI | NEW DELHI | 110016 | | IN300118-IN300118-11235332 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| KIRAN | SUVARNA | | NA | | | K 77 / F SHEIKH SARAI II NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | | IN301330-IN301330-20020317 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| DAVINDER | SINGH | | MANJEET | SINGH | | F 141 VISHNU GARDEN NEW DELHI DELHI | INDIA | DELHI | NEW DELHI | 110018 | | C12029900-12029900-02659788 | Amount for unclaimed and unpaid dividend | 5.00 | 03-MAR-2024 |
| ASHA | NATH | | ACHAL | NATH | | C 244 DEFENCE COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | | IN300644-IN300644-10170388 | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| SUMESH | KUMAR | DUA | KRISHAN | LAL | DUA | HOUSR NO 41 1ST FLOOR, NEW DDA PLOTS NEAR MOTHEE DAIRY BOOTH SHIVAJI ENCLAVE, NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | | IN302164-IN302164-10161600 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| NAND | KISHOR | JAYANT | RAJ | PAL | | 1/4707 E BALBIR NAGAR EXTN LONI ROAD SHAHDARA DELHI | INDIA | DELHI | NEW DELHI | 110032 | | IN300118-IN300118-10958486 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| ASHOK | KUMAR | | SH | JAI | NARAIN | 84 RAJ NAGAR PITAM PURA DELHI | INDIA | DELHI | NEW DELHI | 110034 | | IN300206-IN300206-10841866 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DHANANJAY | SINGH | | RAM | JANAM | SINGH | B3/145 SULTAN PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110041 | | IN301918-IN301918-10016085 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| PAWAN | KUMAR | AGARWAL | SH | MAHAVIRPRASADAGARWAL | | F-35, STREET NO. 5 CHANDER NAGAR (W) DELHI | INDIA | DELHI | NEW DELHI | 110051 | | IN302092-IN302092-10017218 | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| MADHU | RASTOGI | | AJAY | RASTOGI | | C-124, SHAKTI NAGAR EXTENSION, DELHI | INDIA | DELHI | NEW DELHI | 110052 | | IN302365-IN302365-10099372 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| ASHISH | BHATIA | | SH | JAGDISH | KUMARBHATIA | I - 93 1st FLOOR PHASE - I, ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | | IN300206-IN300206-10882121 | Amount for unclaimed and unpaid dividend | 30.00 | 03-MAR-2024 |

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|-----------|--------------|----------------|-------------|-------------|-------------|---|-------|-------------------|-----------|--------|-----------------------------|--|--------|-------------|
| RAMESH | KUMAR | AGGARWAL | SH | K | PAGARWAL | 27 A KHANNA MARKET TIS HAZARI DELHI DELHI | INDIA | DELHI | NEW DELHI | 110054 | C12032000-12032000-00002795 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UMESH | CHOWDHRY | | NA | | | House No. 12-19 Rajender Nagar New Delhi | INDIA | DELHI | NEW DELHI | 110060 | IN301758-IN301758-10036135 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| REETA | MAGGU | | ANIL | KUMAR | MAGGU | FLAT NO 6512 POCKET C 6AND 7 VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110070 | IN300118-IN300118-10403499 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| RUPA | PODDAR | | SHANKAR | PODDAR | | FLAT NO.30 BHARAT APARTMENT SECTOR-13, ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | IN302943-IN302943-10022838 | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| SHRI | PAL | JAIN | SITA | RAM | JAIN | F-26/109 SECTOR -7 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | IN300966-IN300966-10089428 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| SUBHASH | CHANDER | | CHAMAN | LAL | SAHNI | C-213 BLOCK-C PARSHANT VIHAR SECTOR-14 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | IN300206-IN300206-10940073 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| GYAN | PARKASH | TAYAL | RAMPAT | RAI | TAYAL | H-NO-17 POCKET-A-2 SECTOR-5 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | IN300394-IN300394-12205098 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| CONTACT | FINANCIAL | SERVICESTVLTLD | NA | | | D - 32 ACHARYA NIKETAN MAYUR VIHAR PHASE - I DELHI | INDIA | DELHI | NEW DELHI | 110091 | IN301670-IN301670-10003898 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| SUMAN | OSWAL | | R | K | JAIN | 42 PARIVAR APPARTMENTS I.P. EXTN PATPAR GANJ DELHI | INDIA | DELHI | NEW DELHI | 110092 | IN300206-IN300206-10330247 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| ABHISHEK | MITTAL | | RAKESH | MITTAL | | A-30 BLOCK A NIRMAN VIHAR DELHI DELHI | INDIA | DELHI | NEW DELHI | 110092 | C12033200-12033200-05036493 | Amount for unclaimed and unpaid dividend | 104.00 | 03-MAR-2024 |
| VIJAY | KUMAR | RAI | NA | | | J 39 Old Seema Puri Delhi | INDIA | DELHI | NEW DELHI | 110095 | IN301774-IN301774-10107989 | Amount for unclaimed and unpaid dividend | 320.00 | 03-MAR-2024 |
| VIJAY | KUMAR | JOLLY | HARBANS | LALL | JOLLY | G--7/3 DLF CITY PHASE I GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122002 | IN301356-IN301356-30012167 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MANMOHAN | SINGH | | AJMER | SINGH | | W.No-5 Kathua Kathua jammu | INDIA | JAMMU AND KASHMIR | JAMMU | 184101 | C12010900-12010900-01635621 | Amount for unclaimed and unpaid dividend | 1.00 | 03-MAR-2024 |
| GURPINDER | SINGH | | INDERI | SINGH | PATANG | OPPOSITE DREAM PARK BACKSIDE DEGREE COLLEGE W.NO.3 KATHUA KATHUA JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 184101 | C12010900-12010900-02250496 | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |
| JASBIR | SINGH | BHADWAL | NIHAL | SINGH | BHADWAL | WARD NO. 1 JAWAHAR NAGAR KATHUA KATHUA JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 184101 | C12010900-12010900-02450329 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| VINAY | GUPTA | | RAGUBIR | KUMAR | | WARD NO. 3 INDIRA COLONY KATHUA J AND K KATHUA JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 184101 | C12010900-12010900-02733426 | Amount for unclaimed and unpaid dividend | 120.00 | 03-MAR-2024 |
| AMIT | SINGH | ANDOTRA | BALDEV | SINGH | ANDOTRA | R/O W.NO.4 KRISHNA COLONY KATHUA KATHUA JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 184101 | C12010900-12010900-02794551 | Amount for unclaimed and unpaid dividend | 92.00 | 03-MAR-2024 |
| SUSHMA | RANI | | MAHADEV | SINGH | | R/O WARD NO. 3 KATHUA KATHUA JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 184101 | C12010900-12010900-02897699 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| VARSHA | SHARMA | | BAJU | UBBOT | | shiva nagar kathua kathua jammu | INDIA | JAMMU AND KASHMIR | JAMMU | 184102 | C12010900-12010900-01240767 | Amount for unclaimed and unpaid dividend | 5.00 | 03-MAR-2024 |
| SHIV | KUMAR | TAYAL | MANOHAR | LAL | TAYAL | A/207 RAIL VIHAR SECTOR 3 VASUNDHARA GHAZIABAD K 26/ 01, FATAK RANGEEL DAS CHAUKHAMBHA VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | IN302236-IN302236-10288034 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| NAROTTAM | DAS | GUJRATI | SUNDAR | DAS | GUJRATI | F 2 LIBERTY COLONY SARVODAYA NAGAR LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221001 | C12028900-12028900-00285036 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SANDEEP | AGARWAL | | TARACHAND | GUPTA | | | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | C12033200-12033200-00622921 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| MADHU | MAHESHWARI | | HARI | KISHAN | MAHESHWARI | 1458 VASHNO MANDIR MARG NEW SHIV PURI HAPUR | INDIA | UTTAR PRADESH | HAPUR | 245101 | IN300118-IN300118-10565934 | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| MAMTA | GOYAL | | HARI | SHANKAR | AGARWAL | 38/51 A MOTI KUNJ AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | IN300118-IN300118-11176662 | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |
| HARKESH | SAREEN | | M | L | SAREEN | 15 BALLABHJI VIHAR DAYAL BAGH AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | IN302679-IN302679-30282293 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| GOVIND | AGRAWAL | HUF | RAJ | KUMAR | AGRAWAL | 12/2 MALHAR GANJ INDORE M.P. | INDIA | MADHYA PRADESH | INDORE | 452002 | C12026200-12026200-00064243 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| KAMAL | KISHORE | JHAWAR | PANNALAL | JHAWAR | | 21-3-511/4 MOOSA BAWALI . HYDERABAD AP | INDIA | TELANGANA | HYDERABAD | 500002 | C12054500-12054500-00007701 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SHAHEEN | SHEIKH | | SHEIKH | ABDULLA | | 102, AWHO COLONY SECTOR A GAUTAM ENCLAVE KARKHANA SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500009 | IN302863-IN302863-10062695 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| AVINASH | GUPTA | | LATE | DR | BKGUPTA | 207, PARAS CHAMBERS HIMAYAT NAGAR . HYDERABAD TELANGANA | INDIA | TELANGANA | HYDERABAD | 500029 | C12054500-12054500-00010328 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| KISHORE | JHAVER | | NA | | | 110 SREE BALAJI STORES 8-2-450 BANJARA HILLS ROAD NO 4 HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500034 | IN301397-IN301397-10002690 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| YASODHARA | CHINTAMANENI | | PRAKASH | RAMAIAH | | 103,AMULYA RESIDENCY , PLOT NO:69 KALYAN NAGAR HYDERABAD ANDHRA PRADESH | INDIA | TELANGANA | HYDERABAD | 500038 | C12010600-12010600-00410800 | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| JHANSI | LAKSHMI | BAIKANCHANA | PANDU | RANGA | RAOKANCHANA | SO A 'EXP/FA' CAO S OFFICE/SCR FLAT NO 305 III FLOOR SRI BALAJI APTTS ANANDBAGH HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500047 | IN300118-IN300118-11108640 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| G | SWAMINATHAN | | GANAPATHY | SUBRAMANIAN | | H NO 1-15/1 KHANAPUR VILLAGE RAJENDRANAGAR MANDAL RANGAREDDY TELANGANA | INDIA | TELANGANA | HYDERABAD | 500075 | C13027900-13027900-00182903 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| VJAYA | KUMAR | R | SUBRAMANYAM | R | | H NO 9-19-6-2 KOTHA PETA KURNOOL ANDHRA PRADESH | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | C12010900-12010900-00936130 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| ATTALURI | PRAVEEN | KUMAR | KOTESWARA | RAO | ATTALURI | D NO 2/60 KONDAVARAM MOVVA MANDAL KRISHNA DIST KRISHNA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | AVANIGADDA | 521136 | IN300513-IN300513-21866529 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| GULLA | SURYA | KALA | GULLA | PRASADA | RAO | DOOR NO 57-24-77 THUMMADA PALEM VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530008 | IN302324-IN302324-11091593 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| MANDAVA | VINAYA | KUMAR | MANDAVA | VENKATA | DAS | FLAT 2A SAI SADAN APARTMENT 6/18/1 EAST POINT COLONY VISAKHAPATNAM ANDHRA PRADESH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | IN300513-IN300513-12112237 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| VIJAYALAXMI | RADHAKUMARI | YENDURI | AYYANNA | YENDURI | | D NO 3-47 MAIN ROAD AMBAJIPETA MANDALAM MACHAVARAM EAST GODAVARI | INDIA | ANDHRA PRADESH | AMALAPURAM | 533214 | IN302863-IN302863-10100137 | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| USHA | KUMARI | | DR | SURESH | FSHAH | Kalpavriksha Apartments, Flat No 26 2nd Floor, No 12, Race Course Road Madhav Nagar Bangalore | INDIA | KARNATAKA | BANGALORE | 560001 | IN300095-IN300095-10267418 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| LOKIAH | MURALI | | LOKIAH | | | NO 31/1 ANKALAPPA MUTTLANE NARAYANSHETTY PET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | IN301774-IN301774-13845783 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| MALLIKARJUN A | SHANKAREPPA | CHINNANNAVAR | NA | | | NO 445,1ST FLOOR 13TH MAIN,18TH CROSS M.C LAYOUT,VIJAYANAGAR BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560040 | C13020800-13020800-00090910 | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| JATIN | ANIL | VORA | ANIL | K | VORA | NO 39 22ND MAIN 2ND CROSS J P NAGAR 2ND PHASE MARENAHALLI NEAR GOOD BREAD FACTORY BANGALORE | INDIA | KARNATAKA | BANGALORE | 560078 | IN301356-IN301356-20208850 | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| GANAPATHY | M | M | M | B | MADAPPA | NO 90 AND 91 9TH CROSS PAVAMANA LAYOUT BANNERGHATTA ROAD GOTTIGERE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560083 | IN300239-IN300239-10815906 | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| SONI | B | RAVAL | BHARGAV | N | RAVAL | C/O BURNS PHILIP INDIA LIMITED 2/15 GANAPATHY COLONY TEYNAMPET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600018 | IN300360-IN300360-20682032 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| JAYAPRABHA | MOHAPATRA | | NATABAR | NAYAK | | B 1, FIRST FLOOR, NEW NO 25 AZIZ NAGAR, 1ST KODAMBAKKAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600024 | IN300644-IN300644-10236227 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| SUDHA | KUMARI | | ANAND | KUMAR | | 47 BAZAAR ROAD PALLAVARAM KANCHEEPURAM | INDIA | TAMIL NADU | CHENNAI | 600043 | IN300360-IN300360-10069190 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RANGANATHAN | GURURAJAN | | RANGANATHAN | | | FLAT A SRI KARUMARI AMMAN FLATS DOOR NO 18 37TH STREET EXTN NANGANALLUR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600061 | IN303237-IN303237-10103628 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| SUBRAMANIAN | | | RAMAJAH | N | | PLOT NO 37 1ST FLOOR 2ND CROSS STREET PALANIAPPA NAGAR GOWRIVAKKAM | INDIA | TAMIL NADU | CHENNAI | 601302 | IN301313-IN301313-21162326 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| L | KAMARAJ | | SWAMINATHAN | LAKSHMANAN | | 12/47 C, MUTHU RAMALINGA NAGAR KAMARAJ NAGAR, TRICHY. TAMILNADU. | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620010 | C12023000-12023000-00133262 | Amount for unclaimed and unpaid dividend | 18.00 | 03-MAR-2024 |
| NATARAJAN | | | KANAGASABAI | | | 27, GODS PARK 5TH MAIN ROAD SRINIVASA NAGAR TRICHY D.NO.605/4 M M NAGAR TIRUPATTUR TIRUPATTUR TAMIL NADU | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | IN302201-IN302201-10372140 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| K | V | DAKSHINAMURTHY | VEERABADRAN | | | OLD NO 13/2/10 NEW NO 6/2/36/B KARNAM ARUMUGAM STREET ELAMPILLAI SALEM | INDIA | TAMIL NADU | TIRUPATTUR | 635601 | C12010900-12010900-00693518 | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| BHUVANESWARI | L | | SHANMUGAM | | | GHAZAL KAITHAKUZHY NEAR NMHSS ADICHANALLOOR VELICHIKALA KOLLAM KERALA | INDIA | KERALA | QUILON | 691573 | C13027900-13027900-00196840 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| KANCHAN | BHANSALI | | SUPARAS | MAL | BHANSALI | 7/1, RAJA RAJBALLAV STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700003 | IN302496-IN302496-10041740 | Amount for unclaimed and unpaid dividend | 140.00 | 03-MAR-2024 |
| SASHI | KANT | BAGREE | BHAGWAN | DAS | BAGREE | 26 Prasanna Kumar Tagore Street Kolkata | INDIA | WEST BENGAL | KOLKATA | 700006 | IN301774-IN301774-10268207 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| NIRMALA | KANKANI | | GOVIND | LAL | SARDA | 5, MADAN CHATTERJEE LANE KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700007 | IN302646-IN302646-10021009 | Amount for unclaimed and unpaid dividend | 800.00 | 03-MAR-2024 |
| CHANDRA | BHUSHAN | JHA | RAM | NARAYAN | JHA | 264, RABINDRA SARANI 1ST FLOOR KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700007 | IN300958-IN300958-10110622 | Amount for unclaimed and unpaid dividend | 92.00 | 03-MAR-2024 |
| MEERA | DEVI | KHEMANI | JAY | PRAKASH | KHEMANI | 78/A AMHERSHI STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700009 | IN300394-IN300394-14893518 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| SATYA | NARAYAN | SAO | HARI | PROSAD | SAO | Q-183 UMESH NEOGI ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700024 | IN301774-IN301774-14547816 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| GAYATRI | TODI | | SRI | MADAN | GOPALTODI | KONARK GARDENS 6, BURDWAN ROAD ALIPORE KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700027 | IN300693-IN300693-10160959 | Amount for unclaimed and unpaid dividend | 840.00 | 03-MAR-2024 |
| PRABHUDAYAL | SENAPATI | | NA | | | 28/29, BELVEDERE ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700027 | IN300327-IN300327-10556158 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| RAJIV | MUNDHRA | | BITHAL | DAS | MUNDHRA | 126, SOUTHERN AVENUE KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700029 | IN302646-IN302646-10020490 | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| MANGALAM | POWER | SYSTEMSPLTD | NA | | | 230 S N ROY ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700038 | IN301250-IN301250-28298210 | Amount for unclaimed and unpaid dividend | 260.00 | 03-MAR-2024 |
| UTPAL | KANTI | BASU | NA | | | 1, M B ROAD & SCHOOL ROAD JUNCTION PO-BIRATI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700051 | IN300263-IN300263-10020415 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHILA | GHOSH | | SHOBHAN | KUMAR | GHOSH | 114, SAHID GANESH DUTTA ROAD ANNADA PARK P.O- BIRATI KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700051 | IN300773-IN300773-10109062 | Amount for unclaimed and unpaid dividend | 160.00 | 03-MAR-2024 |
| SANGITA | JHA | | SANJEEV | CHOUDHARY | | 6, M.M.FEEDER ROAD POST OFFICE- ARIADAH KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700057 | IN300327-IN300327-10568209 | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |
| SWAPAN | KUMAR | MAZUMDER | LATE | MOHINI | MOHANMAZUMDER | 85/7/1, Sarsuna Main Road Chatterjeepara Kolkata P.S.- IXORA, NEW TOWN BLOCK.- 9, FLAT NO.- 2C GAURANGANAGAR, RAJARHAT KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700061 | IN300773-IN300773-10009082 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| SUKLA | MAITI | | SUKANTA | KUMAR | MAITI | | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700159 | IN300773-IN300773-10258610 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |

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| SUHAS | CHANDRA | GHOSH | LATE | UPENDRA | NATHGHOSH | 24, SAGAR DUTTA LANE KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700073 | | IN300773-IN300773-10127603 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| ARUN | KUMAR | SHARMA | LATE | RAGHU | NANDANSHARMA | S D TOWER , SHREE RUPA APPRT. BLOCK - B , F/NO-31 , 2ND FLOOR AA-101 , PRAFULLA KANAN (W) KOLKATA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700101 | | IN300773-IN300773-10035260 | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| BINOD | KUMAR | CHOUHDARY | LATE | SATYANARAYAN | CHOUHDARY | 14, RAMESHWAR MALIA LANE, 1ST FLOOR HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | | IN300327-IN300327-10537175 | Amount for unclaimed and unpaid dividend | 120.00 | 03-MAR-2024 |
| RANADHIR | BASU | | LATE | TARUN | KUMARBASU | 74/1, KASHINATH CHATTERJEE LANE SHIBPUR HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711102 | | IN300958-IN300958-10111392 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| MOHANA | BHADRA | | KRISHNENDU | BHADRA | | 50/A, COLLEGE ROAD HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711103 | | IN300773-IN300773-10133120 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KISHAN | KUMAR | JOSHI | LATE | OM | PRAKASHJOSHI | 59, UPENDRA NATH MITRA LANE HOWRAH WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | 711106 | | C12052000-12052000-00001382 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| SHIKHA | KAR | | SAJB | KAR | | DAKSHIN PARA MAIN ROAD, P.O-BANSBERIA, DIST-HOOGHLY, WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712502 | | IN302105-IN302105-10144242 | Amount for unclaimed and unpaid dividend | 76.00 | 03-MAR-2024 |
| SATYAJIT | BHATTACHARJEE | | SOMENATH | BHATTACHARJEE | | D 20 MILAN PALLY KURURIA DANGA PO AMRAI DIST BURDWAN DURGAPUR WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713203 | | IN300183-IN300183-13181957 | Amount for unclaimed and unpaid dividend | 120.00 | 03-MAR-2024 |
| SUDHAKAR | JANARDAN | SUPE | J | K | SUPE | 17 SARASBAUG DEONAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400088 | PTEL0024050 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SEEMA | SOMA | JADHAV | SOMA | SHIVA | JADHAV | C O SARITA AJIT TULASKAR 504 AMRUT KUNJ PESTAM SAGAR CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400089 | PTEL0024055 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| VADASSERY | KARUNAKAN | NAIR | V | KUNNITTY | | 16 VEERAMANI CO OP HSG SOC LTD OPP GLASS FACTORY G M ROAD CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400089 | PTEL0024056 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| HITESH | PUNGALIA | | MR | GIRISH | PUNGALIA | N 5 12 JAI AVADHPURI CO OP HSG SOCIETY BANGAR NAGAR GOREGAON WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400090 | PTEL0024057 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| NAVAL | AGARWAL | | MR | S | NAGARWAL | C O GIRISH PUNGALIA N 5 12 JAI AVADHPURI CO OP HSG SOCIETY BANGAR NAGAR GOREGAON W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400090 | PTEL0024059 | | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| RAJESH | SHETTY | | LATE | SHRI | JAYANT | GANPATI NIWAS SOC N7 16 BANGUR NAGAR GOREGAON W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400090 | PTEL0024061 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHIMANLAL | NANDLAL | DAFTARY | NANDLAL | V | DAFTARY | 292 2315 MOTILAL NAGAR II P O BANGUR NAGAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400090 | PTEL0024063 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NAINA | C | SAMPAT | CHABILDAS | SAMPAT | | F 2 6 HARI NIKETAN SOCIETY BANGUR NAGAR GOREGAON WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400090 | PTEL0024064 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SMEETA | V | BORKAR | MR | VALLABH | | A5 13 MANAVKALYAN BANGUR NAGAR GOREGAON W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400090 | PTEL0024065 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NATASHA | ADLON | HENRIQUES | ADLOM | | | 503 A WING SHREE GANESH CHS LTD NEW MIG COLONY GORAI ROAD BORIVILI (W) MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400091 | | C12044500-12044500-00400584 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| ALAMELU | R | IYER | N | S | RAMAN | D 37 106 YOGI VILLA C H S YOGI NAGAR BORIWALI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400091 | PTEL0024066 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| DEOKINANDAN | JAJODIA | | BANWARILAL | JAJODIA | | B 40 101 YOGINAGAR EKSAR RD BORIWALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400091 | PTEL0024072 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANURADHA | MADNANI | | SRI | CHAND | | PEE DEE CO OP HSG SOC LTD 2ND FLOOR RAMNAGAR BORIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024075 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| BHARAT | JAYANTILAL | SHAH | MR | JAYANTILAL | SHAH | SHIRKE BAUG CHANDAVARKAR ROAD BORIVLI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024080 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| CHETAN | SHANTILAL | SHAH | MR | S | BSHAH | 106 C SAI DHAM SODAWALA LANE BORIVLI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024082 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| DARSHANA | ASHIT | SHAH | MR | A | SSHAN | 106 C SAI DHAM SODAWALA LANE BORIVLI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024083 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| HINA | ELESH | SANGHVI | MR | ELESH | HSANGHVI | C O MUKESH P SHAH B 22 SHIV DARSHAN BEHIND RAYMOND SHOW ROOM S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024085 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| HIREN | PRATAP | ASHAR | MR | PRATAP | | C O RUSHABH INVESTMENT A 203 SHROFF APARTMENT SODAWALA LANE BORIVLI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024086 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JIGNESH | JAYANTILAL | SHAH | MR | JAYANTILAL | | 1 4 SHRI NAGAR CHANDAVARKAR ROAD BORIVLI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024088 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| KALPESH | JAYANTILAL | SHAH | MR | JAYANTILAL | | 1 4 SHRI NAGAR CHANDAVARKAR ROAD BORIVLI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024089 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| KANCHANBEN | DHIRAJLAL | GANDHI | MR | DHIRAJLAL | | D 29 404 4TH FLOOR YOGI NAGAR BORIVLI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024090 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MANISHA | YOGESH | MEHTA | MR | YOGESH | DMEHTA | A 104 DWARKESH SOCIETY L T ROAD BORIVLI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024093 | | Amount for unclaimed and unpaid dividend | 56.00 | 03-MAR-2024 |
| NEELA | CHETAN | SHAH | MR | C | SSHAN | 106 C SAI DHAM SODAWALA LANE BORIVLI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024097 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| PRALHAD | DESAI | | NAGESHRAO | | | 12A SMJANJAI 1ST FLOOR SUB PLOT NO 5 KOSANGO NAGAR BORIVILI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024098 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PREETI | SHETH | | PRAMOD | | | 273 75 S V P ROAD MANIBHUWAN BORIVLI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024099 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PINAK | GIRISHBHAI | MEHTA | MR | GIRISHBHAI | MEHTA | D 1 10 IRMA CO OP HOUSING SOCIETY SAIBABA NAGAR BORIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024102 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| SANDHYA | DINESH | SARAF | MR | DINESH | SHIVALALS | C O D S SARAF E 74 GAUTAMNAGAR LOKMANYA TILAK ROAD BORIVALI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024104 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SAILESH | RASIKLAL | GANDHI | MR | RASIKLAL | | ARIHANT C WING FLAT NO 301 GOVIND NAGAR BORIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024107 | | Amount for unclaimed and unpaid dividend | 1040.00 | 03-MAR-2024 |

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| SMITA | KALPESH | SHAH | MR | KALPESH | | 1 4 SHRI NAGAR CHANDAVARKAR ROAD BORIVLI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024108 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SANKHE | SITARAM | YESHWANT | MR | YESHWANT | RSANKHE | A 5 MADHUKAR TERRACE KASTUR PARK BORIVLI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024109 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SANGEETA | KANERE | | NA | | | B 5 DALVI NAGAR SHIMPOLI ROAD BORIVALI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024110 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| SUNITA | SURENDRA | MODAK | MR | SURENDRA | MODAK | 16 HARIVIJAY WADI L T ROAD BABHAI BORIVALI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024113 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SUMATI | VIRENDRA | VED | MR | VIRENDRA | VITHALDASVED | SUMITRA SADAN 1ST FLOOR BLOCK NO 5 MAHARASHTRA NAGAR L T ROAD BORIVALI W MUMBAI NB | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024115 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURENDRA | D | MEHTA | MR | D | JMEHTA | A 2 9 VIVEKANAND NAGAR 56 S V ROAD BORIVALI W MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024116 | | Amount for unclaimed and unpaid dividend | 22.00 | 03-MAR-2024 |
| SUMATI | VIRENDRA | VED | MR | VIRENDRA | | SUMITRA SADAN 1ST FLOOR BLOCK NO 5 MAHARASHTRA NAGAR L T ROAD BORIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024117 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KIRTKUMAR | JAIN | | HINDRAJ | JAIN | | 302 A RAVAJI PREMJI APPT BORIVALI WEST NR UNION BANK MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024119 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BIJAL | S | TANNA | SATISH | PARSOTAM | TANNA | 602 HARI KRUPA L T ROAD BORIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024120 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAVIN | BHAI | LPATEL | LAKHMANBHAI | V | PATEL | B 302 SILEVER LINE APT 164 T P S III ROAD BORIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024121 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRADEEP | CHHEDDA | | C | M | CHHEDA | 32 RATAN APT NEAR HAVELI NEAR DATTPADA RLY CROSSING S V RD BORIVLI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024123 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PREMLATA | KANSTIYA | | SURENDRA | KANSTIYA | | A 4 SILVER OAK SOCIETY BHATT LANE S V ROAD BORIVLI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024125 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEVENDRA | LAL | THAKUR | R | B | LAL | A 301 GOMTI APPARTMENT S V ROAD BORIVLI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024127 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PANKAJ | AJMERA | | V | AJMERA | | 205 B SAIDHAM SODAWAALA LANE BORIVALI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024128 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ROPAL | AJAY | DOSHI | AJAY | DOSHI | | D 8 KRISHNA NAGAR BLDG NO 1 CHANDAVARKAR ROAD BORIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024130 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UPENDRA | K | BELANI | KANTILAL | BELANI | | A 8 ASHISH SOCIETY MULJI NAGAR PLOT 6 S V ROAD BORIVLI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024132 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| PALLAVI | DESAI | | PRALHAD | | | 12A SMITANJALI 1ST FLOOR 5 KOSAMGO NAGAR S V ROAD BORIVLI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024133 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| JYOTI | M | DOSHI | MUKESH | DOSHI | | 1 A 12 SEA VIEW RAMNAGAR S V ROAD BORIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024135 | | Amount for unclaimed and unpaid dividend | 168.00 | 03-MAR-2024 |
| MIRA | DEVI | SARAF | MR | ASHOK | KUMARSARAF | DATTANI NAGAR BLDG NO 1 E 217 2ND FLOOR S V ROAD BORIVLI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024136 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| YOGESH | D | MEHTA | MR | D | KMEHTA | A 104 DWARKESH SOCIETY L T ROAD BORIVLI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024140 | | Amount for unclaimed and unpaid dividend | 56.00 | 03-MAR-2024 |
| PARAS | UTTAMLAL | PATWA | UTTAMLAL | PATWA | | C 27 DATTANI APT L T ROAD BORIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PTEL0024141 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| ANAPOORNA | GANJSINGHANI | | NA | | | PLOT NO 118 FLAT NO 1 GROUND FLOOR BUNNY HOME SHERE E PUNJAB SCY MAHAKALI CAVES RD ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400093 | PTEL0024142 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SARJU | DEVI | | MR | GIRDHARILAL | SONI | 10 3 563 VIJAY NAGAR COLONY HYDERABAD AP | INDIA | TELANGANA | HYDERABAD | 500057 | PTEL0025318 | | Amount for unclaimed and unpaid dividend | 78.00 | 03-MAR-2024 |
| MANOHAR | HAWARE | | MR | KHUSHAL | HAWARE | D 41 1 DEFENCE LABS QUARTERS KANCHANBAGH HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500058 | PTEL0025319 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SHAHANA | ANWAR | | MR | S | ANWARHASSAN | 23 6 308 SULTAN SHAHI HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500065 | PTEL0025321 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| MOHD | Z | KHAN | MR | M | VAJHUDDINKHAN | 23 6 308 SULTAN SHAHI HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500065 | PTEL0025322 | | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| VINAY | CHINTAPALLI | | M | R | CHINTAPALLI | 8 10/A B N RCDDY COLONY VANSTHALIPURAM R R DIST HYDERABAD ANDHRA PRADESH | INDIA | TELANGANA | HYDERABAD | 500070 | | C12029900-12029900-04307211 | Amount for unclaimed and unpaid dividend | 25.00 | 03-MAR-2024 |
| KAMAL | JEET | SINGH | MR | GANGAN | SINGH | HIG 23 HIG 23 9TH PHASE KPHB COLONY HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500072 | PTEL0025324 | | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 |
| SHANTA | NANDAKISHORE | KUNDAPUR | NANDAKISHOR | KUNDAPUR | | HIG 149 KPHB COLONY PHASE I II NEAR ROAD 5 KUKATPALLY HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500072 | PTEL0025325 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| A | RAGHU | NATHREDDY | A | V | KRISHNAREDDY | FLAT NO 105 CARPI TOWERS SRINAGAR COLONY HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500073 | PTEL0025326 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VIJAY | CHAND | | GOPI | CHAND | | SHANTA VILLA PLOT 44PAVANPURI COLONY CHAMPAPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500074 | PTEL0025327 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAY | KUMAR | AGARWAL | GYARSILAL | AGARWAL | | 7-3-113 113/1 SURVEY NO-74 75 MADHUBAN COLONY ROAD KATTENDAN HYDERABAD ANDHRA PRADESH | INDIA | TELANGANA | HYDERABAD | 500077 | | IN300214-IN300214-12612844 | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |
| N | PRANEET | | NA | | | C O N KRISHNAMURTHY FLAT NO 202 BLOCK A VISHNU RESIDENCY STREET NO 11 GANDHI NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500080 | PTEL0025332 | | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| K | K | SWAMINATH | K | E | KRISHNAIYER | A 403 MY HOME HILL VIEW APTS RAJBHAVAN ROAD SOMAJIGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500082 | PTEL0025334 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| AMITA | GOEL | | MR | R | SGOEL | P J 50 OFFICERS COLONY PUNJAGUTTA HYDERABAD ANDHRA PRADESH | INDIA | TELANGANA | HYDERABAD | 500082 | PTEL0025335 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PEDDIREDDY | SRINIVASA | RAO | PEDDIREDDY | NARASIMHA | RAO | PLOT NO-182 ROAD NO-7 NIZAMPET ROAD RAJEEV GANDHI NAGAR BACHUPALLI HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500092 | | IN300394-IN300394-11206267 | Amount for unclaimed and unpaid dividend | 1.00 | 03-MAR-2024 |
| RANIPET | MUBARAK | BASHA | RANIPET | ABDUL | RAHEEM | PLOT NO 85 HMT OFFICERS COLONY SAINI PURI POST SECUNDERABAD M 9441528449 | INDIA | TELANGANA | HYDERABAD | 500094 | PTEL0025337 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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|-------------|----------------|-------------------|----------------|---------------|-----------------|---|-------|------------|---------------|--------|-------------|-----------------------------|--|--------|-------------|
| OMNARAYANA | KHANDELWAL | | RAMNIVAS | KHANDELWAL | | 4-2-815 RAMKOTE HYDERABAD Telangana | INDIA | TELANGANA | HYDERABAD | 500095 | | C12044700-12044700-06688111 | Amount for unclaimed and unpaid dividend | 1.00 | 03-MAR-2024 |
| KRISHAN | MAHESHWARI | | MR | DEVI | SARAMMAHESHWARI | BAZAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500195 | PTEL0025338 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| VIJAYCHAND | SHRIMAL | | KAPURCHAND | SHRIMAL | | 4 5 313 SULTAN BAZAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500195 | PTEL0025340 | | Amount for unclaimed and unpaid dividend | 782.00 | 03-MAR-2024 |
| K | SHANKARA | CHARY | MR | K | RAMALINGACHARY | H NO 18 3 500 LAXMINAGAR O S ALIABAD HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500253 | PTEL0025341 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| ANURADHA | BAJAJ | | MR | OM | PRAKASHBAJAJ | 21 4 486 CHARMahal NEAR SIKH GURUDWARA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500264 | PTEL0025342 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| OM | PRAKASH | BAJAJ | MR | BANSILAL | BAJAJ | 21 4 486 CHARMahal NEAR SIKH GURUDWARA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500264 | PTEL0025343 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SRIRAM | REDDY | KALLU | K | ANANT | REDDY | H NO 20 1 33 INSIDE OLD BRIDGE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500264 | PTEL0025344 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SRI | KISHAN | PANCHARE | MATHURADAS | PANCHARA | | H NO 4 6 83 RAMBAGH ATTAPUR NEAR SAGAR EARTH MOVERS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500264 | PTEL0025347 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| RAJKUMAR | LAKMALA | | NA | | | H NO 23 6 6 10 KISHAN PARSHAD DEIVDI SHALIBANDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500265 | PTEL0025349 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| KASI | ANNAPURNA | JAMMULA | RAMA | RAO | | C O SRI VENKATA RATNA METALS P LTD PLOT NO 11 A PHASE IV EXTENSION I D A JEEDIMETLA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500355 | PTEL0025351 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BAJRANGLAL | MUNDADA | | MR | RATANLAL | | GURU KRUPA 12 11 205 1 BRAHMIN BASTI WARASIGUDA SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500361 | PTEL0025352 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| KODARAPU | KRISHNA | | K | VEERAAIAH | | H NO 11 3 222 MOHD GUDA NAMALA GUNDU SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500361 | PTEL0025353 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| V | ANAND | RAMESH | BUCHIVEERAAIAH | | | V A RAMESH H NO 12 12 74 RAVINDRANAGAR SEETHAFALMANDI SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500361 | PTEL0025354 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| G | RAJA | SEKHAR | MR | G | LAKSHMANASWAMI | 78 5 B I COLONY NEW BAKARAM HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500380 | PTEL0025356 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| NARSINGHDEE | PAK | RAJPUTRA | R | SUNDER | SINGH | R NARSINGHDEEPAK 1 4 886 1 8 JAIBHAVANI NEW BAKARAM HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500380 | PTEL0025357 | | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 |
| SATYAVATHY | MANTRI PRAGADA | | M | V | RAMAMURTHY | PLOT NO 31 BHAGYALAXMINAGAR HYDERABAD A P | INDIA | TELANGANA | HYDERABAD | 500380 | PTEL0025358 | | Amount for unclaimed and unpaid dividend | 56.00 | 03-MAR-2024 |
| PADMAJA | MEDURI | | M | APPA | RAO | C O K VIMALA DEVI NEW BAKARAM D NO 1 1 714 C 2 A 3 GANDHI NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500380 | PTEL0025360 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | VIDYA | LAKSHMI | H | K | SRIDHAR | 6 3 187 5 JAYANAGAR COLONY NEW BHOIGUDA SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500380 | PTEL0025361 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOHANA | MADHAV | POTTURI | MADHAVA | RAO | POTTURI | H NO 36 P T COLONY NEW BAKARAM GANDHINAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500386 | PTEL0025362 | | Amount for unclaimed and unpaid dividend | 816.00 | 03-MAR-2024 |
| CHANDRA | MOULI | MURARI | M | GOVIND | RAO | H NO 258 3RT VIJAYANAGAR COLONY HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500457 | PTEL0025363 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| GOPAL | REDDY | SANJEEVAREDDYGARI | LAKSHMI | REDDY | SANJEEVAREDDYGA | 271 3 RT VIJAYANAGAR COLONY KUKATPALLY HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500457 | PTEL0025364 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ZOONI | MOULANA | | MOHAMMAD | MOOLANA | | 10 3 311 A A3 2ND FLOOR ROAD NO 1 CASTLE HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500457 | PTEL0025365 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| P | R | PRASAADARAO | MR | P | RAMAKRISHNA | 302 ASHOKA CHAMBERS 5 9 22 1 1 ADARSH NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500463 | PTEL0025366 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| RAJESH | SANCHETI | | MR | NATHMAL | SANCHETI | 5 9 22 1 8 1ST FLOOR ADARSH NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500463 | PTEL0025367 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SEETHAIAH | PONDURI | | NA | | | C O CH N RAO PLOT NO 211 EMROLE AMRUTHA HILLS PANJAGUTTA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500482 | PTEL0025371 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SARALA | | | MR | MANOHAR | RAO | 407 EMERALD AMRUTHA HILLS PANJAGUTTA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500482 | PTEL0025373 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| RAMKY | FINANCE | INVESTMENTPVTLTD | NA | | | 6 3 1089 G 16 3RD FLOOR GULMOHAR AVENUE RAJBHAVAN ROAD SOMAJIGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500482 | PTEL0025374 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| DEVENDER | KUMAR | | SAWARMAL | AGARWAL | | FLAT NO 307 3RD FLOOR SAPHIRE BLDGS AMRUTHA HILLS SOMAJIGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500482 | PTEL0025375 | | Amount for unclaimed and unpaid dividend | 602.00 | 03-MAR-2024 |
| SUSHMA | AGARWAL | | RAVINDER | KUMAR | | FLAT NO 307 3RD FLOOR SAPHIRE BLDG AMRUTHAHILLS SOMAJIGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500482 | PTEL0025376 | | Amount for unclaimed and unpaid dividend | 602.00 | 03-MAR-2024 |
| V | JANAKASUTHA | | K | VENKATARAMANI | | C 16 BHEL R D QTRS VIKAS NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500593 | PTEL0025377 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| AMRITHA | GEEDIKANTH | | MANOHARLAL | GEEDIKANTI | | Q NO A 4 TOWNSHIP BHEL R D VIKASNAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500593 | PTEL0025378 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VENKATESHW | ARA | RAO | MANCHELLA | NA | | 36 38 DEFENCE COLONY SAINIKPURI POST SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500594 | PTEL0025380 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| R | RAMESH | | M | C | RAMAMURTHI | FLAT NO 10 DHRUVV APPT BHARNI COLONY SAINIKPURI SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500594 | PTEL0025381 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KVSRV | SATYA | MURTHY | LATE | SUBBA | RAOK | H NO 17 1 391 76 SUBRAHMANYA NAGAR COLONY SAIDABAD HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500659 | PTEL0025383 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | MOHAN | RAO | SATHYANARAYANA | RAO | | 52 C 232 SACHIVALAYANAGAR COLONY VANASTHALIPURAM HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500661 | PTEL0025388 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| P | NALAYINI | | C | DORAISWAMY | | D 61 RAMASWAMY STREET GANDHI NAGAR UDUMALPET COIMBATORE | INDIA | TAMIL NADU | POLLACHI | 642154 | PTEL0026909 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| H | C | APPACHU | H | A | CARIAPPA | TRANSPORT CORPRATION OF INDIA LTD 42 ANNA POORNI PETTAI METTUPALAM | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | PTEL0026911 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| INDER | DUTT | KAUSHIK | SRI | RAM | KARANKAUSHI | TRANSPORT CORPORATION OF INDIA LTD 39 OLD ACTRAHARAM OOTACAMAND | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | PTEL0026912 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MILIND | RAMACHANDRA | | RAMACHANDRA | | | C O K GOPINATH 173 MUNICIPAL QTRS CHERRING CROSS POST OOTACAMUND | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | PTEL0026913 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| P | M | RAYSHA | T | P | ABOO | AYSHA MANZIL NEAR R K U P SCHOOL PALOTVAYAL BALIAPATAM | INDIA | KERALA | CANNANORE | 670010 | PTEL0026914 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| GIRISH | K | | GOVINDAN | | | KALLALATHIL CHALAD PO PADANNAPPA KANNUR KERALA | INDIA | KERALA | CANNANORE | 670014 | | C12056700-12056700-00132652 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| JAYESH | C | | NA | | | KARIYADANVALAPPI HOUSE THALAYIMAKOOTAM TEMPLE GATE PO THALASSERY KERALA | INDIA | KERALA | CANNANORE | 670102 | | C12033200-12033200-07368126 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| JAYARAMAN | N | | A | NARAYANAN | | DEVIKRIPA , NEAR MADAM BUS STOP KUTTIMAKKOO ROAD THIRUVANGAD , THALASSERY KANNUR | INDIA | KERALA | CANNANORE | 670103 | | IN300239-IN300239-11018078 | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |
| BASHEER | AHAMMED | KT | ABDUL | KHADER | HAJEE | HARIS MANZIL PO PACHAPOIKA VIA KUTHUPARAMBA KERALA | INDIA | KERALA | CANNANORE | 670643 | PTEL0026915 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SREELATHA | PV | | PUTHUKUTY | KELU | NAIR | LAKSHMI PURAM EAST PALLOOR P O CHOKLI CHOKLI JAYASMRITHI PATHAYAKUNNU PATHAYAKUNNU P O THALASSERY | INDIA | KERALA | CANNANORE | 670672 | | IN300239-IN300239-10344606 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| VAISAKH | VISWANATH | | VISWANATHAN | | | JAYASMRITHI PATHAYAKUNNU PATHAYAKUNNU P O THALASSERY | INDIA | KERALA | CANNANORE | 670691 | | IN300239-IN300239-13187484 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| A | CHANDRA | SHEKARPOOJARI | SANJEEVA | POOJARI | | ARJAL HOUSE ADKATHBAIL KASARAGOD KERALA | INDIA | KERALA | KASARAGOD | 671121 | PTEL0026916 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAM | MOHAN | V | NARAYANA | TALITHAYA | | UIAR HOUSE P O VORKADY KASARAGOD DIST KERALA | INDIA | KERALA | KASARAGOD | 671323 | PTEL0026917 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ZUBAIR | AHAMMAD | | AHAMMAD | | | AYSHA NIVAS NEEROLYA MANIYAMPARE P O MAIRE KASARAGOD, KERALA | INDIA | KERALA | KASARAGOD | 671552 | | IN301895-IN301895-11048339 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| MINI | RAMDAS | | RAMDAS | IK | | 17/1586 NEAR ARYA SAMAJ CALICUT KERALA | INDIA | KERALA | CALICUT | 673004 | | IN300239-IN300239-10236085 | Amount for unclaimed and unpaid dividend | 1.00 | 03-MAR-2024 |
| K | RAJESH | | K | P | BALAKRISHNANNAI | 1 3698 DEVAKI SADAN CHAKKORATHUKULAM CALICUT KERALA STATE | INDIA | KERALA | CALICUT | 673011 | PTEL0026923 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PARATHAZHATH | JACOB | ANNAMMA | V | D | THOMAS | 2/1991A VALIL VENGARI 2 KOZHIKODE KERALA | INDIA | KERALA | CALICUT | 673020 | | C12019101-12019101-00896116 | Amount for unclaimed and unpaid dividend | 1.00 | 03-MAR-2024 |
| CHETAN | REVACHAND | | NA | | | 11 280 A C E APARTMENTS CONVENT ROAD CALICUT KERALA | INDIA | KERALA | CALICUT | 673032 | PTEL0026926 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| RAMESH | HARIDAS | | HARIDAS | | | GANESH PRASAD JAYANTI NAGAR NR BEACH HOSPITAL CALICUT KERALA | INDIA | KERALA | CALICUT | 673032 | PTEL0026927 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| BAIJU | K | K | KRISHNAN | | | KOCHANICKAL HOUSE KAKKAVAYAL POST KALPETTA | INDIA | KERALA | CALICUT | 673122 | | IN300239-IN300239-13279237 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| RAFEEQ | ALI | AP | K | P | ALI | RIYADH MANZIL NEAR CHITHRA TALKIES QUILANDY PO CALICUT DT KERALA | INDIA | KERALA | CALICUT | 673305 | PTEL0026929 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | N | NARAYANANMAMBO ODIRI | M | M | JNARAYANAN | MARUTHUR H NANMINDA P O KOZHICODE KERALA | INDIA | KERALA | CALICUT | 673613 | PTEL0026930 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAHUL | J | | T | JAYARAJAN | | THANAL VAIDYARANGADI PO RAMANATTUKARA KERALA | INDIA | KERALA | CALICUT | 673633 | | IN300239-IN300239-10766198 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| SHAMSUDHEEN | K | M | K | M | AHAMED | KARUKAMANNIL HOUSE WEST KODUR KODUR P.O MALAPPURAM | INDIA | KERALA | TIRUR | 676504 | | IN300239-IN300239-10776234 | Amount for unclaimed and unpaid dividend | 160.00 | 03-MAR-2024 |
| KASSIM | P | V | NA | | | PUTHIYANA VALAPIL HOUSE P O MALA PALAGHAT KAKKATTIRI, KERALA | INDIA | KERALA | PALGHAT | 678008 | | IN300239-IN300239-11003138 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| G | SATHEESH | | GANESH | IYER | J | GOONDHARAJUPURAM AMBHGAPURAM POST PALAKAD KERALA ST | INDIA | KERALA | PALGHAT | 678011 | PTEL0026934 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ATTUR | KESAVAN | | P | KUNCHI | NAIR | RAS VULLA KAKKAYUR PALAKKAD KERALA | INDIA | KERALA | PALGHAT | 678512 | PTEL0026935 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PRADEEP | MURALEEDHARAN | | MURALEEDHARAN | | | MAMALA PRASAD BHAVAN EZHAKKAD P.O PALAKKAD PALAKKAD KERALA | INDIA | KERALA | PALGHAT | 678600 | | C12010900-12010900-01910151 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| DEEPA | P | | SUNIL | M | P | PALAKKAPARAMBIL HOUSE MUTHUTHALA P O VIA PATTAMBI PALAKKAD | INDIA | KERALA | OTTAPALAM | 679314 | | IN301637-IN301637-40633052 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| PRADEEP | P | VASUDEVAN | V | P | NAMBUDIRIPAD | S/O PM VASUDEVAN PATHAIKKARA MANA PATHAIKKARA PERINTHALMAN MALAPPURAM DT KERALA | INDIA | KERALA | OTTAPALAM | 679322 | | IN300513-IN300513-15257044 | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| K | NOORUNNISA | | K | K | MSHAFEE | KALLINGAL HOUSE 'BIG BAZAR' P O PERINTALMANNA MALAPPURAM DT KERALA STATE | INDIA | KERALA | OTTAPALAM | 679322 | PTEL0026938 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| YAHYIAH | MOHAMMED | | YAHYIAH | | | CHAKKIYAMPARAMBIL HOUSE KARUVAMPAL NHAMANGHAT P O THRISSUR DIST | INDIA | KERALA | OTTAPALAM | 679563 | | IN301637-IN301637-40920669 | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| PULIYAM | KODATH | MOIDEENKUTTY | KHADER | HAJI | | PULIYANKODATH HOUSE TAVANUR MALAPPURAM KERALA | INDIA | KERALA | OTTAPALAM | 679573 | | IN301895-IN301895-10480510 | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| NITHIN | K | | SETHU | MADHAVAN | | KAKKOLLIL HOUSE K K JUNCTION PONNANI P O MALAPPURAM, KERALA | INDIA | KERALA | OTTAPALAM | 679577 | | IN301895-IN301895-10507173 | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| NEETHU | K | | SETHU | MADHAVAN | KOKKOLLIL | KAKKOLLIL HOUSE K K JUNCTION P O PONNANI MALAPPURAM PONNANI KERALA | INDIA | KERALA | OTTAPALAM | 679577 | | C12048100-12048100-00040594 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| E | NANDADUMAR | | BALAKRISHNAN | NAIR | | EDAT HOUSE MANNAMPETTA VARAKARA P O ALAGAPPANAGAR TRICHUR | INDIA | KERALA | TRICHUR | 680001 | PTEL0026942 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SINDHU | E | | BALAKRISHNAN | K | | 2/1125 PLOT NO 2974 CHIRUKANDATH HARI NAGAR, PUNKUNNAM THRISSUR | INDIA | KERALA | TRICHUR | 680002 | | IN301637-IN301637-40438319 | Amount for unclaimed and unpaid dividend | 14.00 | 03-MAR-2024 |
| HARIDASAN | K | | NA | | | AKSHAY PLOT NO 305, POONKUNNAM MG NAGAR, 3RD STREET THRISSUR THRISSUR | INDIA | KERALA | TRICHUR | 680002 | | IN301637-IN301637-41120945 | Amount for unclaimed and unpaid dividend | 30.00 | 03-MAR-2024 |
| REENA | ROSHIN | MATHEW | MR | ROSHIN | MATHEW | PALATHINKAL KATTOOKKARAN HOUSE MANALIPPADOM KURIACHIRA TRICHUR | INDIA | KERALA | TRICHUR | 680006 | PTEL0026944 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |

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| SINU | GEORGE | | NA | | | KUNDUPARAMBIL HOUSE CROSS BAZAR ROAD, IRINJALAKUDA PO THRISSUR | INDIA | KERALA | TRICHUR | 680121 | | IN300239-IN300239-11418559 | Amount for unclaimed and unpaid dividend | 936.00 | 03-MAR-2024 |
| SALIL | E | K | EARATH | KANDAPAN | KUMARAN | ERATH HOUSE PATTAMBI ROAD KUNNAMKULAM THRISSUR KERALA | INDIA | KERALA | TRICHUR | 680503 | | C12038400-12038400-00827838 | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| PRIMNA | KENNETH | | K | V | DEVADAS | VYSAKAM M O ROAD KUNNAMKULAM THRISSUR | INDIA | KERALA | TRICHUR | 680503 | | IN300394-IN300394-16715617 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| LAWRANCE | V | K | KURYAKOSE | | | P O ENAMAKKAL TRICHUR DIST KERALA | INDIA | KERALA | TRICHUR | 680510 | PTEL0026951 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMBIKA | DEVI | | MENON | BALAKRISHNAN | | VAISHNAVEEYAM NEAR KALLAT HOUSE KIRALLOOR P O VELOOR THRISSUR | INDIA | KERALA | TRICHUR | 680601 | | IN301637-IN301637-41159387 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| VIJIN | K | K | KRISHNAN | | | KANNANKANDAN HOUSE VADANAPALLY POST THRISSUR KERALA | INDIA | KERALA | TRICHUR | 680614 | | C12023000-12023000-00808320 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| GIREESH | T | K | T | R | KRISHNANKUTTY | THANIYATH HOUSE PANANGAD P O THRISSUR, KERALA | INDIA | KERALA | TRICHUR | 680665 | | IN301895-IN301895-10609333 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| VIJAE | RAJ | T | NA | | | THYVALAPPIL HOUSE MADAYIKONAM.P.O THRISSUR THRISSUR KERALA | INDIA | KERALA | TRICHUR | 680712 | | C12032800-12032800-00187911 | Amount for unclaimed and unpaid dividend | 320.00 | 03-MAR-2024 |
| BUDSY | HEIDEN | | RONALD | HEIDEN | | H NO XI 691 BCG HOPS GARDEN FORT COCHIN | INDIA | KERALA | COCHIN | 682001 | PTEL0026954 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANDEEP | KAUR | | MR | AJAY | PALSINGH | C O MAJOR AJAY PAL SINGH G E P NO 1 NAVAL WHARF P O NAVAL BASE COCHIN | INDIA | KERALA | COCHIN | 682004 | PTEL0026957 | | Amount for unclaimed and unpaid dividend | 144.00 | 03-MAR-2024 |
| ALLENBY | | | JOSEPH | | | HQ SNC NAU NAVAL BASE COCHIN | INDIA | KERALA | COCHIN | 682004 | PTEL0026958 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | P | PARAMESWARANNA MBUDIRIPAD | PARAMESWARAN | | | 36 405 LAYAM ROAD COCHIN | INDIA | KERALA | COCHIN | 682011 | PTEL0026959 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| LEENA | KAPADIA | | HARESH | | | P O BOX 50361 DUBAI U A E | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027955 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| M | P | PADMANABHAN | P | T | NARAYANAN | SOUTHERN PROVINCE CEMENT CO P BOX NO 119 GIZAN SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027956 | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| MADHUKAR | JESUKHLAL | DESAI | JESUKHLAL | A | DESAI | ARABIAN MARINE TERMINAL SERVICES CO LTD POST BOX 10366 JEDDAH SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027957 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MAHENDRA | RAGHUVANSHI | RAMCHAND | RAMCHAND | RAGHUVANSHI | | P O BOX NO 306 ABU DHABI U A E | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027958 | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| MARCELIN | ZITA | GORAWAL | IRAN | W | GOREWAL | 106 ST GEORGE S ROAD FOREST GATE LONDON E7 8HS UNITED KINGDOM | UNITED KINGDOM | NA | NA | | | PTEL0027959 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MARCUS | FERNANDIS | | SINJANU | | | P O BOX 50177 AISCO HIDD BAHARAIN | BAHRAIN | NA | NA | | | PTEL0027960 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MARY | FRANCIS | | FRANCIS | JOSEPH | | POST BOX NO 11569 DIPLOMATIC AREA STATE OF BAHRAIN | BAHRAIN | NA | NA | | | PTEL0027961 | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| MARY | MATHAI | | K | C | MVAIDYAN | C O K C MATHAI VAIDHYAN D E W A D STATION P O BOX 564 DUBAI UAE | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027962 | Amount for unclaimed and unpaid dividend | 248.00 | 03-MAR-2024 |
| MATHEW | KANAKKATTU | VARKEY | V | I | VARKEY | P O BOX 58 MUTRAH SULTANATE OF OMAN POSTAL CODE 114 | OMAN | NA | NA | | | PTEL0027963 | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| MINAKSHISUN DARAM | SUKUMAR | | S | MINAKSHISUNDARA M | | APARTMENT 310 NO 77 ELU STREET TORONTO TORONTO ONTARIO CANADA M5GLH4 | CANADA | NA | NA | | | PTEL0027964 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MOHAMED | ASLAM | | ABDUL | RASHEED | | POST BOX NO 28463 ABU DHABI U A E | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027965 | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| MOHAMED | IQBAL | | ABDUL | AZIZ | | P BOX NO 3294 MAKKAH K S A | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027966 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MOHAMEDALI | KAPADIA | | FIDAALI | | | C O YOUNUS STORE P O BOX NO 1099 DUBAI U A E | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027967 | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| MOHAMMED | ABDUL | MAHMOODKAMAL | MIR | AFZAL | ALI | P O BOX 476 AI KHOBAR POST OFFICE 31952 KINGDOM OF SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027968 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MOHAMMED | IQBAL | | RAMZANI | | | S O RAMZANI PO BOX 1092 AZAIBA CAMP MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | | | PTEL0027969 | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| MOHAN | PAUL | VARGHESE | K | P | VARGHESE | Q G P C MAINTENANCE DEPT PO BOX 47 DOHA QATAR | QATAR | NA | NA | | | PTEL0027970 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOHANLAL | BOTHRA | | HASTIMAL | BOTHRA | | 5 ROWANLEA PANNAL ASH ROAD HARROGATE HG29DL UNITED KINGDOM | UNITED KINGDOM | NA | NA | | | PTEL0027971 | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| MOHD | SAMUDDIN | | SHAIK | MIRAN | | P O BOX 354 MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | | | PTEL0027972 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MOHINI | D | PATEL | DINESH | | | 61 SUTHERLAND ROAD WEST CROYDEN SURREY U K BRITISH CR03QL | UNITED KINGDOM | NA | NA | | | PTEL0027973 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MUKESH | HIRANANDANI | | M | G | HIRANANDAM | CONSOLIDATED CONTRACTORS INTIL CO LTD P O BOX 34 DHAHRAN AIRPORT 31932 SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027974 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MUNNA | NAWAZ | | MAHOMED | K | NAWAZ | MIN OF LEGAL AFFAIRS PO BOX 790 BAHRAIN | BAHRAIN | NA | NA | | | PTEL0027975 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |

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| MUSHTAQ | HUSAIN | SHAIKH | MOHD | HUSAIN | | P O BOX NO 132398 ABU DHABI UAE | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027976 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| N | K | RAJAGOPALANCHETTAR | C | KRISHNAN | CHETTIAR | HADI ENTERPRISES P O BOX NO 5833 DUBAI U A E | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027977 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| N | M | NABDULKADER | N | M | NOORMOHAMED | E G P C P O BOX 9400 DUBAI UAE | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027978 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| N | SAHADEVAN | | P | NARAYANAN | | RADIO STATION P B 63 ABU DHABI UAE | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027979 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| NANIK | S | BHAGIA | SHEWAKRAM | BHAGIA | | P O BOX 509 BARKER TEXAS 77413 U S A | UNITED STATES OF AMERICA | NA | NA | | | PTEL0027981 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| NISHAT | AFZA | | MASOOD | KHATIB | | C O MASOOD KHATIB AL KHAJAH ESTABLISHMEN P O BOX NO 5042 MANAMA STATE OF BARAIN | BAHRAIN | NA | NA | | | PTEL0027983 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| NOOR | MOHAMMED | AAZIZBUKHARI | S | A | ABUKHARI | P O BOX NO 16599 DOHA QATAR | QATAR | NA | NA | | | PTEL0027984 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| OONNOONNEY | GEORGE | | P | OONNOONNEY | | P O BOX 15982 AL AIN ABU DHABI U A E | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027985 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| P | D | NATH | P | KOCHURAMAN | NAIR | SILVER STAR CORPORATION L L C P O BOX NO 5707 RUWI SULTANATE OF OMAN | OMAN | NA | NA | | | PTEL0027986 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| P | K | KUNHIMOIDEEN | P | K | KUNHIMON | QAFCO P O BOX 50001 MESAIEED QATAR | QATAR | NA | NA | | | PTEL0027987 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| P | K | VIPINGOVINDANEZH UTHACHAN | P | K | GOVINDAN | KANOO TRAVEL P O BOX 37 DAMMAM 31411 SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027988 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| PARAPPAT | VARGHESE | VARGHESE | P | K | VARGHESE | 5331 THAMALAKANE AVE PRIVATE BAG 0066 GABORONE BOTSWANA | SOUTH AFRICA | NA | NA | | | PTEL0027990 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| PARASMAL | TARACHAND | JALORI | TARACHAND | JALARI | | A C KAYECT CONT CO P O BOX NO 5610 DUBAI U A E | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027991 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| PAROLIL | THOMAS | VARGHESE | A | P | VARGHESE | P O BOX 20507 DUBAI UNITED ARAB EMIRATES | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027992 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| PHYLLIS | RODRIGUES | | JOACHIM | RODRIGUES | | ABU DHABI COMMERCIAL BANK PO BOX 2832 ABU DHABI UAE | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027994 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| PIJUSH | GHOSH | | PARESH | CH | GHOSH | SUIT NO 1408 12 YONGE STREET TORONTO ON M5E1Z9 CANADA | CANADA | NA | NA | | | PTEL0027995 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| POYKAYIL | PHILIPOSE | JOSEPH | P | C | PHILIP | P O BOX 3662 ABU DHABI UNITED ARAB EMIRATES | UNITED ARAB EMIRATES | NA | NA | | | PTEL0027996 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRADIP | CHANDULAL | MUCHHALA | C | J | MUCHHALA | JALAN TULODONG RAWAH II 45 SENOPATI KEBAYORAN BARU JAKARTA SELATAN INDONESIA | INDONESIA | NA | NA | | | PTEL0027997 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PRAMODINI | JAIN | | RAMESH | C | JAIN | 281 TODD ROAD MONACA PA 15061 UNITED STATES OF AMERICA | UNITED STATES OF AMERICA | NA | NA | | | PTEL0027998 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| PRAVIN | KUMAR | NARSHISHAMJIVARA | NARSHI | SHAMJI | VARA | 76 RIGGINDALE ROAD STREATHAM LONDON S W 16 IQJ | UNITED KINGDOM | NA | NA | | | PTEL0027999 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| PREM | KHARA | | LATE | RAM | ROOPKHARA | P O BOX NO 10006 ZIP 65451 SHUAIBA KUWAIT | KUWAIT | NA | NA | | | PTEL0028000 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PUSHPA | CHANDRAKANT | PATEL | CHANDRAKANT | C | | C O DR CHANDRAKANT C PATEL CONSULTANT SURGERON P BOX NO 71808 NDOLA ZAMBIA C AFRICA | SOUTH AFRICA | NA | NA | | | PTEL0028001 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PUTHENPURAIL | NINAN | MATHEW | P | M | MATHEW | P B NO 20174 SAFAT CODE 13062 KUWAIT | KUWAIT | NA | NA | | | PTEL0028002 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| QUTBUDDIN | ALLA | BAKKOLIYARIWALA | ALLABAX | | | POST BOX NO 2310 SAFAT 13024 ZONE 1 KUWAIT | KUWAIT | NA | NA | | | PTEL0028003 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| RADHIKA | MALINI | SAMINATHAN | G | SAMINATHAN | | C O MR G SAMINATHAN P O B 10065 SHUAIBA SOUTH POWER STATION KUWAIT | KUWAIT | NA | NA | | | PTEL0028004 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| RAJ | RATANLAL | SAINANEY | RATANLAL | T | SAINANEY | 950 CAMBIE STREET APPARTMENT NO 903 VANCOUVER BC V 6 B 5X5 CANADA | CANADA | NA | NA | | | PTEL0028005 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| RAJAN | KUMARAN | MUKALIL | KUMARAN | | | FAWAZ REFRIGERATION A C CO LTD P O BOX 1170 SHARJAH U A E | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028006 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| RAKSHA | JITENDRAKUMAR | PANDYA | J | M | PANDYA | PO BOX 4051 RUWI SUCTAMATE OF OMAN | OMAN | NA | NA | | | PTEL0028007 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| RAMCHAND | RAGHUVANSHI | NARAINDAS | NARAINDAS | | | POST BOX NO 306 ABU DHABI UNITED ARAB EMIRATES | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028008 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| VEER | SINGH | RAWAT | SH | KALAM | SINGH | VILL THAPLI PO KAMALPUR VIA DEVPRIYAS DIST PORI GARHWAL UTTAR PRADESH | INDIA | UTTARAKHAND | TEHRI | | 249301 | PTEL0021010 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| SATISH | KUMAR | RAI | SRI | S | SRAI | D R D O PROJECT ALMORA MINI OF DEFENCE DIST ALMORA UP | INDIA | UTTAR PRADESH | ALMORA | | PTEL0021011 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNITA | BANSAL | | SHRI | KRISHAN | KUMARBANSAL | 10 11 12 GANJ BAZAR CHANDRAGUPT PURI MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN301127-IN301127-16929782 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NITIN | JAISWAL | | M | L | JAISWAL | 265 SADARNAYA BAZAR MEERUT CANTT U P | INDIA | UTTAR PRADESH | MEERUT | 250001 | PTEL0021012 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAHUL | JAIN | | ANIL | KISHORE | JAIN | 209 DURGABARI STREET SHANTI NIWAS SADAR BAZAR MEERUT CANTT | INDIA | UTTAR PRADESH | MEERUT | 250001 | PTEL0021013 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAKESH | PRAKASH | AGARWAL | RAGHUNANDAN | PRASAD | | 1127 P L SHARMA ROAD BEGUM BAGH MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | PTEL0021014 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SHASHI | GUPTA | | NARESH | CHANDRA | | 9 2 SWAMIPARA GUPTA MARKET MEERUT U P | INDIA | UTTAR PRADESH | MEERUT | 250002 | PTEL0021017 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUDHA | KABRA | | SUNIL | KABRA | | 83 HOLI STREET NEAR LALA KA BAZAR MEERUT CITY | INDIA | UTTAR PRADESH | MEERUT | 250002 | PTEL0021018 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMAR | JAIN | | CHAMAN | LAL | JAIN | 89 THATER WARA MEERUT CITY | INDIA | UTTAR PRADESH | MEERUT | 250002 | PTEL0021022 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BANWARI | LAL | | BHIMARAM | | | 47 B T P NAGAR MEERUT U P | INDIA | UTTAR PRADESH | MEERUT | 250002 | PTEL0021023 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| DEVENDRA | KAUSHIK | | K | C | SHARMA | A3 KANT KUNJ 62 A SAKET MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250003 | PTEL0021024 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAVI | MOHAN | | L | LAXMI | NARAIN | ANAND SHREE 63 A SAKET MEERUT CITY | INDIA | UTTAR PRADESH | MEERUT | 250006 | PTEL0021026 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANTI | PRAKASH | GUPTA | OM | PRAKASH | GUPTA | H NO 689 KABLI GATE MAWANA MEERUT U P | INDIA | UTTAR PRADESH | MEERUT | 250401 | PTEL0021027 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SAROJ | DEVI | JAIN | SUBASH | C | | NEW MEDICAL STORE NAYA BAZAR BARAUT MEERUT U P | INDIA | UTTAR PRADESH | MEERUT | 250611 | PTEL0021028 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| MADHU | GARG | | VED | PRAKASH | GARG | W O VED PRAKASH GARG VILL P O BALENI DISTT MEERUT U P | INDIA | UTTAR PRADESH | MEERUT | 250626 | PTEL0021029 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANILA | PALIWAL | | SANJAY | PALIWAL | | 32-AHATA- AULIA MOTI-MAHAL MUZAFFARNAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | C12010604-12010604-00025120 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MANISHA | AGARWAL | | SH | B | KAGARWAL | 357 KAMBAL WALA BAGH NAI MANDI MUZAFFARNAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | IN301477-IN301477-20088096 | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |
| VISHNU | PRAKASH | | GOPI | KRISHNA | DECEASED | 25 JANSATH ROAD 25 STATE BANK COLONY MUZAFFAR NAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | PTEL0021030 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KARAN | SINGH | | SHANKAR | LAL | | MUKHAND LAL SUNIL KUMAR 50 S D COLLEGE MARKET MUZAFFAR NAGAR U P | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | PTEL0021031 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GAYALAL | MATHUR | | SH | CHANDIRKALAL | | TRANSPORT CORP OF INDIA LTD OUTSIDE MEERUT CHUNGI MEERUT RD MUZAFFARNAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | PTEL0021032 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURESH | LAL | | LAL | CHAND | | SUNIL KUMAR 13 PALICA BAZAR KHATAULI U P | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251201 | PTEL0021033 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAKESH | KUMAR | AGARWAL | VED | PRAKASH | AGARWAL | C O AGARWAL GENERAL STORE MAIN BAZAR JANSATH UP DISTT MUZAFFARNAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251314 | PTEL0021034 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAKESH | KUMAR | | DEVI | DAYAL | | C O JAGDISH PRASAD GUPTA H NO 165 76 NAIBASTI SITAPUR U P | INDIA | UTTAR PRADESH | SITAPUR | 261001 | PTEL0021035 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHOORVEER | SINGH | KASHYAI | POORAN | SINGH | KASHYAI | CEMENT ROAD SBI BUL JANAKPUR DIST NANITAL U P | INDIA | UTTARAKHAND | USN PITHORAGARH | 262309 | PTEL0021038 | | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| SUKCHAMA | CHOUHDARY | | AMAR | PRAKASH | | CHOUHDARY AG FARM BAZPUR NAINITAL | INDIA | UTTARAKHAND | USN PITHORAGARH | 262401 | PTEL0021040 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| KULDEEP | KUMAR | | MANORATH | SAHAI | SAXENA | C O SMT SARLA SAXENA BAIJPAI COLONY NEAR SUPER ICE CANDY LAKHIMPUR KHERI | INDIA | UTTAR PRADESH | KHERI | 262701 | PTEL0021043 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UMA | DEVI | | PRAHLAD | RAM | KESHWANI | C O PRAHLAD RAM KESAWANI BAHADUR NAGAR LAKHIMPUR KHERI U P | INDIA | UTTAR PRADESH | KHERI | 262701 | PTEL0021044 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NEERAJ | KUMAR | SINGHAL | S | C | AGARWAL | ANAND BHAWAN KASHI NAGAR LAKHIMPUR KHERI | INDIA | UTTAR PRADESH | KHERI | 262701 | PTEL0021045 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANORAMA | ARORA | | NAND | KISHORE | ARORA | STAFF QR NO 2 SITAPUR EYE HOSPITAL MALL ROAD NAINITAL U P | INDIA | UTTARAKHAND | NAINITAL | 263001 | PTEL0021046 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| VIJAY | ARORA | | NAND | KISHORE | ARORA | STAFF QR NO 2 SITAPUR EYE HOSPITAL MALL ROAD NAINITAL U P | INDIA | UTTARAKHAND | NAINITAL | 263001 | PTEL0021047 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KUSUM | LATA | | HARI | SHANKER | VERMA | W O HARI SHANKER VERMA BHUMI VIKAS BANK LTD HALDWANI DIST NANITAL UP | INDIA | UTTARAKHAND | HALDWANI | 263139 | PTEL0021048 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NAVIN | CHANDRA | PANDEY | UMBA | DATT | PANDEY | C O SHRI T D PATHAK VILLAGE DEBALCHAUR POST OFFICE MANPUR WEST DIST NAINITAL UTTARANCHAL | INDIA | UTTARAKHAND | HALDWANI | 263140 | PTEL0021049 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAGDISH | PRASAD | | SHRI | RAM | ADHAR | RAMADHAR JAGDISH PRASAD GUPTA ZARDA FACTORY GUDRI BAHRAICH U P | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | PTEL0021050 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SURENDRA | NATH | TANDON | KEDAR | NATH | TANDON | NEPALGANJ P O RUPAIDHA BAHARAICH | INDIA | UTTAR PRADESH | BAHRAICH | 271881 | PTEL0021051 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| VRINDER | SINGH | PATHANIA | SHIV | SHARAN | SINGHPA | VILL LANGERA PO DUNARA TEH PATHANKOT DIST GURDASPUR PUNJAB | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | PTEL0021052 | | Amount for unclaimed and unpaid dividend | 568.00 | 03-MAR-2024 |
| JAHAN | ARA | | JAMAL | AHMED | | C O FANCY UMBRELLA MFG CO RASHEED BUILDING MAIN BAZAR GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | PTEL0021053 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| RAJ | KUMAR | GUPTA | RAM | SEWAK | LALGUPTA | C O NATIONAL HOMOEOPATHY HALL CINEMA ROAD NEAR KHANNA LODGE GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | PTEL0021054 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAJESH | KUMAR | AGARWAL | TRIBHUWANNATH | A | | SATYANGAN C 127 184 DILEZAKPUR GORAKHPUR UP | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | PTEL0021055 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| GARG | SRIVASTAVA | | SATISH | CHANDRA | SRIVASTAVA | GANGA BHAWANI MOHALLA PURDIPUR NEAR SHYAM LODGE GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | PTEL0021056 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PREM | SHANKER | PANDEY | SHRJU | PRASAD | PANDEY | KESHAV MARKET GOLGHAR GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | PTEL0021057 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LAKSHMI | NARAYAN | MISHRA | SHRI | NATHUNI | MISHRA | TRANSPORT CORPORATION OF INDIA LTD BANK ROAD GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | PTEL0021058 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SURENDER | KUMAR | | SH | GOVIND | RAM | TRANSPORT CORPORATION OF INDIA LTD BANK ROAD GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | PTEL0021059 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DAYANAND | KAYDAN | | SRI | HARLAL | KAYDAN | TRANSPORT CORPORATION OF INDIA LTD BANK ROAD GORAKHPUR DIST | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | PTEL0021060 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |

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| RENU | KUNWAR | | RAVINDRA | NATH | K | BEHIND HARHARWA CHUNGI 228 NIRALA NAGAR P O BASHARATPUR DIST GORAKHPUR U P | INDIA | UTTAR PRADESH | GORAKHPUR | 273004 | PTEL0021061 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ANKIT | KUMAR | AJITSARIA | P | PRASAD | AJITSARIA | PARMESHWAR PRASAD AJITSARIA SAHEBGANJ GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273005 | PTEL0021062 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHARADENDU | DUBEY | | SRI | RAJESWARI | DUBEY | VILL KANTA P O BHITA BANSGAON GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273403 | PTEL0021063 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SITA | DUBEY | | LATE | SRI | RAMAKANTHDUBEY | W O LATE SRI RAMAKANTH DUBEY VILLAGE BISHUNPUR POST REHATIMALIPUR DIST MAU UP | INDIA | UTTAR PRADESH | BHEANJAN | 275101 | PTEL0021064 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ALOK | KUMAR | DUBAY | SH | KAMTANATH | DUBEY | TRANSPORT CORPORATION OF INDIA LTD HANUMAN GHAT ROAD MAUNATH BHANJAN UP | INDIA | UTTAR PRADESH | BHEANJAN | 275101 | PTEL0021065 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| G | K | PANDEY | NA | | | VILL SARAI DHANESH DULLAHPUR DIST GHAZIPUR | INDIA | UTTAR PRADESH | BHEANJAN | 275202 | PTEL0021066 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SABA | AMJAD | | MOHD | ASAAD | | 123 KURMI TOLA AZAMGARH | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | | IN301774-IN301774-12457931 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| ALEX | FERNANDES | | MR | N | PFERNANDES | NEW JAGDAMBA APTS 2ND FL R NO 10 DR CHARAT SINGH CLY ROAD CHAKALA ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400093 | PTEL0024143 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| JAGDISH | GANJSINGHANI | | NA | | | PLOT NO 118 FLAT NO 1 GROUND FLOOR BUNNY HOME SHER E PUNJAB SOCIETY MAHAKALI CAVES RD ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400093 | PTEL0024144 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KAMLESH | GANJSINGHANI | | NA | | | PLOT NO 118 FLAT 1 GR FLOOR BUNNY HOME SHER E PUNJAB SCY MAHAKALI CAVES RD ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400093 | PTEL0024145 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| S | J | LUNIYA | SESHMULL | | | 205 JAINTemple ROAD BANGALORE | INDIA | MAHARASHTRA | MUMBAI | 400093 | PTEL0024146 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| DHIRAJLAL | A | GANDANIINDUGANDANI | ANRITLAL | GANDANI | | 201 202 DHARAM PALACE M G ROAD NEAR OLD POST OFFICE GHATKOPAR WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400093 | PTEL0024148 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAILIA | PRASAD | | AYODHYA | PRASAD | | 269 301 SHAKTI APTS SHEREPUNJAB MAHAKALI CAVES ROAD ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400093 | PTEL0024149 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| U | HEMALATHA | GOLECHA | MR | UMEDMAL | GOLECHA | 32 B 11 TAKSHILA COLONY MAHAKALI CAVES ROAD ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400093 | PTEL0024152 | | Amount for unclaimed and unpaid dividend | 670.00 | 03-MAR-2024 |
| YADUNATH | CHAUDHARI | | MUKUNDRAO | | | B 3 11 GREEN FIELDS OPP FANTASY LAND MAHAKALI ROAD ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400093 | PTEL0024153 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BHANWARI | DEVI | TAWANI | GHISALAL | MALOO | | 403 TRIMURTI TOWER CHS LTD MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400093 | PTEL0024154 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KALPANA | SAMPAT | | G | S | SAMPATKUMAR | B 24 ELLORA BUILDING ANUSHAKTI NAGAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400094 | PTEL0024155 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| JAWARILAL | VYAS | | MR | JAGANNATH | VYAS | PANNALAL TERESA R NO 12 PANDIT SOLICITER ROAD MULUND EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | PTEL0024159 | | Amount for unclaimed and unpaid dividend | 154.00 | 03-MAR-2024 |
| KALIM | AHMED | KHAN | MR | NOOR | MOHAMMED | 22 PUSHPA PARK DAFTARY ROAD MALAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | PTEL0024161 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| LALITA | MAHENDRA | DASADIA | MR | MAHENDRA | | 26 A SAVITA SADAN 2ND FLOOR ROOM NO 9 PUSHPA PARK DAFTARI ROAD MALAD EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | PTEL0024162 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| PARUL | HITESH | SHAH | HITESH | KANTILAL | | 1 RAJKIRAN BUILDING 1ST FLOOR KHANDWALA LANE DAFTARY ROAD MALAD E MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400097 | PTEL0024163 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAMANLAL | N | TRIVEDI | MR | NATHALAL | TRIVEDI | R K ASSOCIATES UPVAN TOWER C WING 408 UPPER GOVIND NAGAR MALAD EAST MUMBAI MH | INDIA | MAHARASHTRA | MUMBAI | 400097 | PTEL0024164 | | Amount for unclaimed and unpaid dividend | 1262.00 | 03-MAR-2024 |
| SHEELAKUMARI | BABUBHAI | SOPARIWALA | B | R | SOPARIWALA | 221 A BHAGVATI NIWAS BAN DONGRI MALAD EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | PTEL0024165 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SWAPNA | BARMAN | | R | BINOD | BARMAN | A1 1006 10TH FLOOR RIDHI GARDENS FILM CITY ROAD MALAD EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | PTEL0024167 | | Amount for unclaimed and unpaid dividend | 232.00 | 03-MAR-2024 |
| KALPESH | LAHERCHAND | GANDHI | LAHERCHAND | MOHANLAL | GANDHI | B 601 RATNAPURI DAFTARY ROAD GAUSHALA LANE MALAD EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | PTEL0024170 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJENDRA | KADMAWALA | | HYKAMCHAND | KADMAWALA | | VARINDAVAN ONE B 507 RAHEJA TOWN SHIP MALAD E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | PTEL0024173 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHESH | MAHENDRA | SHAH | MAHENDRA | C | SHAH | A 602 ABHISHEK DATTAMANDIR ROAD MALAD E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | PTEL0024176 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIRAV | J | VAKHARIA | JASHWANTLAL | | | 101 INDRAPRASHTA III JITENDRA ROAD MALAD E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | PTEL0024177 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| R | SHANKAR | | MR | RAMCHANDRA | | B 4 14 KAILSHCHANDRA CHS LTD MAHINDRA NAGAR MALAD E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400097 | PTEL0024182 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHARAT | C | SHAH | MR | CHAMPAK | LALKSHAH | E 2 METAL HOUSE JITENDRA ROAD MALAD E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | PTEL0024183 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| ANTHONY | MENDES | | REMEDIOS | MENDES | | 3 8 GOLDEN VIEW CSH SUNDER NAGAR KALINA SANTACRUZ E MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400098 | PTEL0024186 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KISHORE | SRIDHAR | KARADKHKEDKAR | MR | S | GKARADKHKEDKAR | 4 KING S APARTMENTS 176 CST ROAD KALINA SANTACRUZ E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400098 | PTEL0024187 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| RAMKRISHNA | PRAKASH | | V | R | YER | 1 C 44 GOLDEN VALLEY KALVIKURLA ROAD KALINA SANTACRUZ EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400098 | PTEL0024189 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMNATH | ANNAPURNI | | V | R | YER | 1 C 44GOLDEN VALLEY KALINA KURLA ROAD KALINA SANTACRUZ EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400098 | PTEL0024190 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| LUPIN | MARKETING | PVTLLTD | NA | | | 159 C S T ROAD KALINA SANTACRUZ E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400098 | PTEL0024191 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VENKITACHALAM | R | YER | R | YER | | 5 13 GOLDEN VALLEY KALINA KURLA ROAD KALINA SANTACRUZ EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400098 | PTEL0024193 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| VINATA | BHAGWAN | VAIDYA | BHAGWAN | J | VAIDYA | 6 106 JAIVIJAY CO OP HSG SOC ALI YAWAR JUNG MARG SAHAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400099 | PTEL0024197 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |

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| RANJANA | MISHRA | | NA | | | A4/32 NABARD NAGAR THAKUR COMPLEX KANDIVALI EAST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400101 | | IN301143-IN301143-10495375 | Amount for unclaimed and unpaid dividend | 360.00 | 03-MAR-2024 |
| J | N | KEDIA | MR | NATWARLAL | | C O J K PLUMBING SANITATION SHOP NO 2 DATTANI APT NO 2 CHHITABHAI PATEL RD KANDIVALI E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400101 | PTEL0024201 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| MOHAN | KAMATH | | VISHNUDAS | | | A 203 MAHADEV TOWER THAKUR COMPLEX KANDIVALI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400101 | PTEL0024202 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MUKESH | N | SHAH | MR | NATWARLAL | SHAH | E 2 HIGHWAY PARK C WING FLAT FLAT NO 712 7TH FLOOR THAKUR COMPLEX KANDIVALI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400101 | PTEL0024203 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| S | K | TRIPATHI | K | C | TRIPATHI | 1B 403 DAFFODIL LOKHANDAWALA COMPLEX KANDIVLI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400101 | PTEL0024206 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| DARRYL | ANTHONY | NAZARETH | B | J | CNAZARETH | 306C SUMEET I C COLONY MAIN ROAD BORIVALI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400103 | PTEL0024215 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PUSHPA | JAIN | | SHANTILAL | JAIN | | A 602 ROYAL TOWER I C COLONY BORIVLI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400103 | PTEL0024218 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| LINI | JOSE | | MR | JOSE | NK | B I 1681 BHAGAL SINGH NAGARI GOREGAON W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400104 | PTEL0024221 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| MARIAMMA | MATHEW | | MR | MATHEW | CD | R C NO 1677 210 MOTHILAL NAGAR NO 1 GOREGAON W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400104 | PTEL0024222 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| R | K | BHADUGALE | K | T | BHADUGALE | TRANSPORT CORPORATION OF INDIA LTD T C I LTD NEAR S T BUS STAND BOMBAY | INDIA | MAHARASHTRA | MUMBAI | | PTEL0024223 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DILIP | KUMAR | JHA | SHRI | KAMLA | KANTJHA | TCI LTD TRANSPORT HOUSE PLOT NO T 1 MIDC TALOJA RAIGAD DT | INDIA | MAHARASHTRA | RAIGARH | | PTEL0024224 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BINDUMADHAV | K | HANGAL | HANGAL | | | 16 2 GANESH NIVAS NEAR GANESH TALKIES THANE | INDIA | MAHARASHTRA | THANE | 400601 | PTEL0024225 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| OM | PRAKASH | RAMNATHKANDELWAL | NA | | | 3 18 PITAMBER VILLA KOLBAD ROAD THANA | INDIA | MAHARASHTRA | THANE | 400601 | PTEL0024228 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| SHANTI | PAI | | ANIL | PAI | | 40A 31 BRINDABAN THANE W MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 400601 | PTEL0024231 | | Amount for unclaimed and unpaid dividend | 400.00 | 03-MAR-2024 |
| SUBH | KARAN | SADANI | NA | | | 11 ANANDI VISWA HOUSE FLAT NO 13 3RD FLOOR RAGHOBASHANKAR ROAD CHANDANI THANE BOMBAY | INDIA | MAHARASHTRA | THANE | 400601 | PTEL0024232 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| DEEPAK | SANGAR | | RAMCHANDRA | D | SANGAR | SIDDHESHAWAR TALAO GUPTA CHAWL NEAR PATIL WADT THANE W | INDIA | MAHARASHTRA | THANE | 400601 | PTEL0024234 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PUSHPA | SADANI | | SUBHKARAN | SADANI | | 11 ANANDI VISWA HOUSE FLAT NO 13 R S ROAD CHANDANI THANE | INDIA | MAHARASHTRA | THANE | 400601 | PTEL0024238 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| SUNIL | DATTARAM | PATIL | DATTARAM | GANOO | PATIL | NEELAM NAGAR, BUILDING NO:6 CHS LTD,FLAT NO:L-801,8TH FLOOR VB PHADAKE MARG,MULUND EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400081 | PTEL0024239 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SHAILESH | J | THAKKAR | MR | JASHAVANTRAI | | NATHU SHIVJI BLDG 1ST FLOOR BAZAR PETH JAMBLI NAKA THANE W | INDIA | MAHARASHTRA | THANE | 400601 | PTEL0024240 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| BALKISAN | JAJOO | | MR | SHANKARLAL | | 11 SAMEER APARTMENTS SHIVAJINAGAR NAUPADA THANE | INDIA | MAHARASHTRA | THANE | 400602 | PTEL0024242 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| JAYANT | YASHWANT | SHENDE | Y | S | SHENDE | 401 VARDHMAN TOWERS BHASKAR COLONY NAUPADA THANE W | INDIA | MAHARASHTRA | THANE | 400602 | PTEL0024243 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| K | M | SAVLA | MR | MORARJI | | 501 ARIHAT TOWER B CABIN SHIRAJ NAGAR NAU PADA THANE W | INDIA | MAHARASHTRA | THANE | 400602 | PTEL0024244 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| SHALIGRAM | DAMODAR | PATIL | DAMODAR | B | PATIL | 4 NAVGEETA RAMWADI NAGPADA BEHIND ICE FACTORY THANE | INDIA | MAHARASHTRA | THANE | 400602 | PTEL0024249 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRABHAKAR | PERSHURAM | MEHTA | MR | PERSHURAM | | C O R P MEHTA KOPRI PARSHIWADI THANE E | INDIA | MAHARASHTRA | THANE | 400603 | PTEL0024250 | | Amount for unclaimed and unpaid dividend | 98.00 | 03-MAR-2024 |
| DURGADEVI | MAHESHWARI | | KAMAL | KISHORE | MAHESHWARI | 15 B SHALIMAR SOCIETY KOPARI COLONY 2RD FLOOR NEAR RACY STATION THANE EAST Y | INDIA | MAHARASHTRA | THANE | 400603 | PTEL0024253 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ABDUL | KARIM | | ABDUL | REHMAN | | SHREE SADGURU APT R NO 19 SHREE NAGAR SECTOR 7 WAGLE ESTATE THANE | INDIA | MAHARASHTRA | THANE | 400604 | PTEL0024255 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| THAMESWAR | ROKDE | | K | S | MEHTA | T S ROKDE 601 BLDG NO 5 HILL CREST HSG SOCIETY MANPADA GHODBUNDER RD THANE W MH | INDIA | MAHARASHTRA | THANE | 400604 | PTEL0024256 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| ANURADHA | ROKDE | | K | S | MEHTA | 601 BLDG NO 5 HILL CREST HSG SOCIETY MANPADA GHODBUNDER ROAD THANE W MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 400604 | PTEL0024257 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| VENU | PATHAK | | A | K | PATHAK | C O MR A K PATHAK PRESIDENT CHIEF EXECUTIVE THE ACC LTD RESEARCH CONSULTANCY DIRECTORATE L B S MARG THANE W | INDIA | MAHARASHTRA | THANE | 400604 | PTEL0024258 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RIMMI | SINHA | | NEERAJ | SINHA | | 702 CASA BLANCA HIRANANDANI ESTATE G B ROAD THANE W | INDIA | MAHARASHTRA | THANE | 400607 | | IN300239-IN300239-11262452 | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| SEEMA | V | SHINDE | VISHWANATH | SHINDE | | B WING BLOCK NO 21 NATRUPREERNA BLD SUBHASH ROAD DOMBIVILLI W THANE DT MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 400607 | PTEL0024261 | | Amount for unclaimed and unpaid dividend | 150.00 | 03-MAR-2024 |
| VINOD | KUMAR | SHARMA | NIRANJAN | LAL | SHARMA | TRANSPORT CORPN OF INDIA LTD KAPUR BAVDI THANA | INDIA | MAHARASHTRA | THANE | 400607 | PTEL0024262 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MANGALA | GOPAL | ZOPE | GOPAL | VASANT | ZOPE | 3 SARVESH COOP HSG SOCIETY RAMBAUG LANE 3 KALYAN DIST THANE | INDIA | MAHARASHTRA | THANE | 400607 | PTEL0024263 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| P | J | SHARMA | MR | JHAWAHAR | SHARMA | P J SHARMA SEC 11 C 10 4 SHANTI NAGAR MIRA ROAD THANA DIST | INDIA | MAHARASHTRA | THANE | 400607 | PTEL0024264 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| K | B | VMAHESWARARAO | LATE | K | PARMESWARARAO | SWATHI CO OP HSG SOC R33 C WING IIND FLOOR SHRINAGAR WAGLE ESTATE THANE WEST M S | INDIA | MAHARASHTRA | THANE | 400607 | PTEL0024265 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| JAI | PAL | SHARMA | SH | PURAN | CHANDSHARMA | TRANSPORT CORPN OF INDIA LTD KAPUR BAVDI THANE | INDIA | MAHARASHTRA | THANE | 400607 | PTEL0024266 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |

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| MAHADEV | DAJI | PARADKAR | NA | | | TRIMUTI APARTMENT IIND FLOOR ROOM NO 204 SAVARKAR NAGAR MUMBRA THANE | INDIA | MAHARASHTRA | THANE | 400607 | PTEL0024267 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MANORAM | YADAV | | SHREE | RAM | PRASADYAD | TCI LTD KAPUR BAVDI THANA | INDIA | MAHARASHTRA | THANE | 400607 | PTEL0024268 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| B | K | SHUKLA | SHREE | YAGUA | PRASADS | TCI LTD KAPUR BAVDI THANA | INDIA | MAHARASHTRA | THANE | 400607 | PTEL0024269 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAM | MOHAR | YADAV | JUGLAL | YADAV | | TRANSPORT CORP OF INDIA LTD KAPUR BAVDI THANA | INDIA | MAHARASHTRA | THANE | 400607 | PTEL0024270 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UDAI | PRATAP | SINGH | SHRI | RAMPHER | SINGH | ANAND VIHAR COLONY CHAWL NO 1 ROOM NO 4 VITHALWADI E P O KATEMANEVALI DIST THANE | INDIA | MAHARASHTRA | THANE | 400607 | PTEL0024271 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRADEEP | KUMBHAR | | PANDURANG | A | KUMBHAR | TRANSPORT CORP OF INDIA LTD KAPUR BAVDI THANA THANE BHIWANDI RD | INDIA | MAHARASHTRA | THANE | 400607 | PTEL0024272 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUDESH | GUPTA | | MR | OMPRAKASH | GUPTA | C 3 404 VALLEY TOWERS AGARWAL ESTATE CHITALSAR MANPADA THANE MUMBAI | INDIA | MAHARASHTRA | THANE | 400607 | PTEL0024273 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANJEEV | DAMLE | | K | DAMLE | | 502 SHIVSMRUTI 3 RAHEJA COMPLEX BALKUM THANE | INDIA | MAHARASHTRA | THANE | 400608 | PTEL0024274 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| MANDEEP | SINGH | GILL | MR | AVTAR | SINGHGILL | 64 PRABHAT CENTRE SECTOR 6 C B D NEW BOMBAY | INDIA | MAHARASHTRA | THANE | 400614 | PTEL0024276 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| DINESH | KUMAR | | BADARY | PRASAD | | C3 23 134 ONGC COLONY C B D SECTOR 1 KONKAN BHAWAN NEW BOMBAY | INDIA | MAHARASHTRA | THANE | 400614 | PTEL0024278 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ROSHANLAL | LACHHIRAM | AGARWAL | LACHIRAM | AGARWAL | | RABADA NAKA P O GHANSOLI THANA BELAPUR ROAD | INDIA | MAHARASHTRA | NAVI MUMBAI | 400701 | PTEL0024279 | | Amount for unclaimed and unpaid dividend | 56.00 | 03-MAR-2024 |
| MANI | KANT | MISHRA | UMA | SHANKAR | MISHRA | TCI LTD THANA BELAPUR ROAD RABALE NAKA NAVI MUMBAI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400701 | PTEL0024280 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| EKNATH | P | BUDHAWANT | MR | PANDURANG | BUDHWANT | C O BHASKAR B PINGAT BLDG NR JN3 4 8 SECTOR 10 VASHI NEW BOMBAY | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | PTEL0024282 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| KESHAV | SUNDER | PATKAR | SUNDER | RAO | PATKAR | 6A GODAVARI 1ST FLOOR SECTOR 3 VASHI NAVI MUMBAI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | PTEL0024283 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SANJAY | HONKALSE | | PANDURANG | | | JN 2 28 A 8 SECTOR 9 VASHI NEW BOMBAY | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | PTEL0024284 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| JAVENDER | ANDOTRA | | NA | | | FLAT 13 4TH FLOOR B 3 BLDG 13 SECTOR 3 VASHI NEW BOMBAY | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | PTEL0024288 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| DILIP | L | SHAH | MR | LAXMICHAND | KSHAH | BLOCK K GALA NO 23 APMC GRAIN MARKET MARKET II PHASE II TURBHE NEW MUMBAI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | PTEL0024290 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| JYOTI | N | KARIYA | MR | NAVIN | KARIYA | C O VIDHYANI MET VIEW PLOT NO 68 FLAT NO 84 A SECTOR 17 VASHI NEW BOMBAY | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | PTEL0024291 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SONI | RAMESH | TRIKAMJI | MR | TRIKAMJI | VIRJI | E 103 APMC MARKET I PHASE II VASHI NEW BOMBAY | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | PTEL0024292 | | Amount for unclaimed and unpaid dividend | 106.00 | 03-MAR-2024 |
| DINESH | PRASAD | MISHRA | SATYA | NARAYAN | M | FLAT 93 BLOCK B 16 SECTOR 38 DENDRIYA VIHAR NERUL NAVI MUMBAI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | PTEL0024294 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SANJAY | RASIKLAL | MEHTA | RASIKLAL | HIRALAL | MEHTA | F 1 B 6 SECTOR 15 NERUL NEW BOMBAY | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | PTEL0024297 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PALLATY | JOSEPH | STEPHEN | PALATY | ASTAFANUS | JOSEPH | AL 4 SECTOR 16 15 2 VIRAT AIROLI NEW BOMBAY | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | PTEL0024298 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOKKUMAR | CHANDAN | MALJI | MR | CHANDANMALJI | | A 9 SHRI BHAVAN STATION ROAD BHAYANDAR WEST DIST THANA MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 401101 | PTEL0024299 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| KANCHAN | CHANDAK | | PRAKASH | KR | CHANDAK | PRATHANA A 303 STATION ROAD OPP RAJESH HOTEL BHAYANDER W THANE | INDIA | MAHARASHTRA | THANE | 401101 | PTEL0024300 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| ACHHELAL | DHURIA | | RAM | KEWEL | DHURIA | TRANSPORT CORPORATION OF INDIA LTD OPP VASANI PETROL PUMP MIRA | INDIA | MAHARASHTRA | THANE | 401104 | PTEL0024305 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| ANIL | KUMAR | GITE | R | C | GITE | 97 VATSALYA ANAND NAGAR KHANDWA M P | INDIA | MAHARASHTRA | THANE | 401105 | PTEL0024306 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PARVATI | ANJANEYULU | SISTA | MR | A | SRSISTA | SECTOR NO 2 C 34 302 SHANTI NAGAR MIRA ROAD DIST THANE MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 401107 | PTEL0024310 | | Amount for unclaimed and unpaid dividend | 804.00 | 03-MAR-2024 |
| SONA | J | | MR | KISHORILAL | J | C 19 404 SECTOR NO 6 SHANTI NAGAR MIRA ROAD E DIST THANE | INDIA | MAHARASHTRA | THANE | 401107 | PTEL0024311 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| GODEREY | NORONHA | | FRANCIS | NORONHA | | PAUI WADWALI P O VASAI JOHN SIMON NORONIA MARG DIST THANE BOMBAY | INDIA | MAHARASHTRA | THANE | 401201 | PTEL0024313 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| R | P | DURAIRAJAN | R | PONNU | SWAMY | 15 4 MSEB COLONY VASAI ROAD EAST THANE DISTRICT | INDIA | MAHARASHTRA | THANE | 401202 | PTEL0024314 | | Amount for unclaimed and unpaid dividend | 116.00 | 03-MAR-2024 |
| THARANIGA | DURAIRAJAN | | R | P | DURAIRAJAN | 15 4 MSEB COLONY VASAI ROAD EAST THANE DISTRICT BOMBAY | INDIA | MAHARASHTRA | THANE | 401202 | PTEL0024315 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| KISHOR | DOSHI | | MR | DALICHAND | | 4 80 D G NAGAR DEWAN MAN VASAI RD W DIST THANE | INDIA | MAHARASHTRA | THANE | 401202 | PTEL0024316 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAKESH | KUMAR | DUBEY | SHRI | GANGA | SHARANDW | TRANSPORT CORPORATION OF INDIA LTD MAIN BUS STOP SATIVALI VASAI E | INDIA | MAHARASHTRA | THANE | 401208 | PTEL0024317 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| YADAO | SHRAWAN | NIKHARE | MR | SHRAWAN | SNIKHARE | 5 RBI HREN CHS KONDKAR WADI BEHIND MOTIBA RICE MILL SAVARKAR ROAD VIRAR E MS | INDIA | MAHARASHTRA | THANE | 401303 | PTEL0024318 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | KUMAR | PATEL | KANTI | LAL | PATEL | C O C K PATEL PURANI KOTAWALI AZAMGARH U P | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | PTEL0021067 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KAILASH | RAM | | MRS | USHA | DEVI | VILL ASOUSA POST PAWANI KALA DIST AZAM GARH UP | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | PTEL0021068 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAMCHANDRA | | | SHRI | SAMAI | | TRANSPORT CORPORATION OF INDIA LTD RAHUL NAGAR THANDHI SADAK AZAM GARH | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | PTEL0021069 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| KANTI | SINGH | | BHUWNESHWAR | SINGH | | W O BHUWNESHWAR SINGH VILLAGE THEKAHA PO CHANDINA DIST BALLIA U P | INDIA | UTTAR PRADESH | BALLIA | 277001 | PTEL0021070 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SURENDR | KUMAR | | LAGAN | DEO | RAM | VILL- REOTI POST- REOTI GUDARI BAZAR BALLIA | INDIA | UTTAR PRADESH | BALLIA | 277209 | PTEL0021072 | IN301557-IN301557-22174444 | Amount for unclaimed and unpaid dividend | 37.00 | 03-MAR-2024 |
| JYOTI | BHAVGAVA | | SUNIL | BARGAVA | | 1901 DAMPRAD NAGAR MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | PTEL0021072 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAM | AGRAWAL | | RAMMARAYAN | AGRAWAL | | K P R TEXTILE JAIN MARKET DORI BAZAR MATHURA UP | INDIA | UTTAR PRADESH | MATHURA | 281001 | PTEL0021073 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| OM | PRAKASH | SHARMA | LATE | BALKISHAN | SHARM | 38 A KANHIYA KUNJ BEHIND AAKASWANI MATHURA UP PH NO 2530129 | INDIA | UTTAR PRADESH | MATHURA | 281003 | PTEL0021075 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| BHUDEO | PRASAD | GARG | SRI | R | NGARGG | BARARI MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281005 | PTEL0021076 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |

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| INDER | NATH | KWATRA | NARAIN | DAS | KWATRA | C O KWATRA BROTHERS 6 TAJ ROAD SADAR BAZAR AGRA U P | INDIA | UTTAR PRADESH | AGRA | 282001 | PTEL0021077 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ASHOK | KUMAR | SINGH | BRJENDER | SINGH | | D 9 VIMLA NIVAS NEW AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | PTEL0021079 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANU | GUPTA | | BASANT | LAL | GUPTA | 2 79 PATTI GALI SINGHI GALI AGRA U P | INDIA | UTTAR PRADESH | AGRA | 282001 | PTEL0021080 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MADHURI | RATHI | | GIRDHAR | GOPAL | RATHI | 346 347 SADAR BAZAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | PTEL0021082 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SNEH | PRABHA | RATHI | MOHINDER | PAL | SINGHRATHI | 34 2 M E S COLONY K L P AREA AGRA CANTT U P | INDIA | UTTAR PRADESH | AGRA | 282001 | PTEL0021084 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AJIT | SINGH | ARORA | MR | J | SARORA | 51 OLD VIJAY NAGAR COLONY AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | PTEL0021085 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| DINESH | KUNDR | | LATE | SH | RRAJKUNDR | 53 LAJ PAT KUNJ CIVIL LINES AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | PTEL0021086 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAJESH | KHURANA | | BALDEV | RAJ | KHURANA | 53 LAJ PAT KUNJ CIVIL LINES AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | PTEL0021087 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| TRIBHUWAN | RAJ | MATHUR | LATE | RANGRAJ | PRASAD | 3 10 ASHOK NAGAR AGRA UP | INDIA | UTTAR PRADESH | AGRA | 282002 | PTEL0021088 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PRABHA | AGARWAL | | VINOD | KR | | 33 10 SANJAY PLACE AGRA U P | INDIA | UTTAR PRADESH | AGRA | 282002 | PTEL0021092 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| INDRADEO | SINGH | | SHRI | RAM | BODHSINGH | C O TRANSPORT CORPORATION OF INDIA LTD 61 T P NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | PTEL0021095 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAM | KAHAR | | NA | | | C O TRANSPORT CORPORATION OF INDIA LTD 61 T P NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | PTEL0021096 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DAULAT | RAM | GEHANI | VASUDEV | GEHANI | | ASHOK DRUG HOUSE KAMOO TOLA HOSPITAL ROAD FOUNTAIN AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | PTEL0021100 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PREM | SINGH | | NOVAT | SINGH | | 32 106 BARI HAKIM GALI GUDRI MANSOOR KHAN AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | PTEL0021102 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHASHI | SINGHAL | | RAJ | KUMAR | AGARWAL | 14 52 CHAKAI LATTOO GALI FAYARA AGRA UP | INDIA | UTTAR PRADESH | AGRA | 282003 | PTEL0021104 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KIRTI | SINGHAL | | SUNIL | KUMAR | SINGHAL | 14 52 CHAKAI LATTOO GALI FAYARA AGRA UP | INDIA | UTTAR PRADESH | AGRA | 282003 | PTEL0021105 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJENDRA | BANSAL | | R | S | AGARWAL | 30 115 AZAD GALI JOHRI BAZAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | PTEL0021106 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AJAY | KUMAR | MITTAL | LATE | HARI | KISHANMITTAL | 6/282 RANI WALA GHERA BELANGANJ AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | | IN301330-IN301330-19682884 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| DEPINDER | SINGH | | MR | J | SARORA | 51 OLD VIJAY NAGAR COLONY AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | PTEL0021107 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| JASWANT | SINGH | ARORA | MR | K | CARORA | 51 OLD VIJAY NAGAR COLONY AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | PTEL0021108 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| SASHI | PRABHA | SWAMI | NA | | | 93 5 BALKESHWAR COLONY AGRA U P | INDIA | UTTAR PRADESH | AGRA | 282004 | PTEL0021109 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SUBESH | KUAMR | AGARWAL | CHUNNA | BABU | AGARWAL | AGARWAL MARKET 6 2 GALI BARAH BHAI BELAN GANJ AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | PTEL0021110 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NEETA | AGARWAL | | SATISH | AGARWAL | | 157 NORTH VIJAY NAGAR COLONY AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | PTEL0021113 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANJIV | AGARWAL | | SURESH | CHAND | AGARWAL | C O MEGHDOOT STEEL IND BELAGANJ AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | PTEL0021114 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | V | CHALAPATHI | K | A | NARAYANSETTY | B 178 NEAR MARKET KAMLA NAGAR AGRA U P | INDIA | UTTAR PRADESH | AGRA | 282004 | PTEL0021115 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANAK | CHAND | JAIN | CHAND | MAL | JAIN | MIG 2 N VIJAY NAGAR COLONY OPP BRAHM KUMARI ASHRAM AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | PTEL0021116 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANTOSH | KUMAR | SRIVASTAV | JAGDAMBALAL | SRIVASTA | | C O TRANSPORT CORPORATION OF INDIA LTD D 2 JATNI KA BAGH JEONI MANDI AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | PTEL0021118 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAY | RANI | | VISHNU | BHAGWAN | | 21 SHIVPURI BALKESHWAR ROAD AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | PTEL0021119 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NEERU | MEHROTRA | | ASHOK | KUMAR | M | C O MR D D CHOPRA J 26 PREM BHAWAN OPP SOAMI BAGH GATE DAYAL BAGH AREA AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | PTEL0021120 | | Amount for unclaimed and unpaid dividend | 112.00 | 03-MAR-2024 |
| NEERU | MEHROTRA | | NA | | | C O MR D D CHOPRA J 26 PREM BHAWAN OPP SOAMI BAGH GATE DAYAL BAGH AREA AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | PTEL0021121 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| RAM | KARAN | GOYAL | RAM | SWARUP | GOYAL | F 912 KAMALA NAGAR AGRA UTTAR PRADESH | INDIA | UTTAR PRADESH | AGRA | 282005 | PTEL0021123 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| VINITA | GARG | | BAKUL | KUMAR | | 80 KRISHNA KUNJ NR NATRAJ PURAM KAMLA NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | PTEL0021124 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SATISH | JAIN | | RAJINDER | KR | JAIN | C O A V ENGG WORKS 16 INDUSTRIAL ESTATE NUNHAI AGRA | INDIA | UTTAR PRADESH | AGRA | 282006 | PTEL0021125 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| VINOD | KUMAR | AGRAWAL | RAMESH | CHAND | AGRAWAL | 131 INDUSTRIAL ESTATE NUNHAI AGRA | INDIA | UTTAR PRADESH | AGRA | 282006 | PTEL0021126 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAURABH | AGARWAL | | MR | V | KAGARWAL | 77 INDUSTRIAL ESTATE NUNHAI AGRA | INDIA | UTTAR PRADESH | AGRA | 282006 | PTEL0021127 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAKSHA | JAIN | | RAKESH | KUMAR | JAIN | 325 JAIPUR HOUSE AGRA | INDIA | UTTAR PRADESH | AGRA | 282010 | PTEL0021129 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NIRMAL | KUMAR | GUPTA | MR | SH | GCLGUPTA | D 32 PRATAP NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282010 | PTEL0021131 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHA | MIDHA | | HARDEYSH | KUMAR | MIDHA | 428 ARYA NAGAR STREET 18 FIROZABAD | INDIA | UTTAR PRADESH | FIROZABAD | | PTEL0021132 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KUSUM | MAHESWARI | | GIRISH | CHAND | MAHESWARI | C O CITIZEN BANGLE STORE SHEETAL KHAN ROAD FIROZABAD UP | INDIA | UTTAR PRADESH | FIROZABAD | 282203 | PTEL0021133 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMPRATAP | SHARMA | | NA | | | R/O SHREE RAM MARBEL & TILES LAJPAT NAGAR, OPP SURENDER SINGH BOXING ACADEMY, TOSHAM HANSI BYE PASS BHIWANI, TEHSIL, DIST - BHIWANI, HARYANA | INDIA | HARYANA | BHIWANI | 127021 | PTEL0021135 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VINOD | KUMAR | SHARMA | M | P | SHARMA | S O M P SHARMA VILL UTTAM GARHI POST NAGLA BEECH FIROZABAD UP | INDIA | UTTAR PRADESH | FIROZABAD | 282204 | PTEL0021136 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| U | S | YADAV | BABULAL | YADAV | | AGGARWAL OPTICAL INDUSTRIES BANSAL TOWER UDAYANAGAR KATRIKADAVU THAMMANAM ROAD KALLOOR COCHIN | INDIA | KERALA | COCHIN | 682017 | PTEL0026963 | | Amount for unclaimed and unpaid dividend | 804.00 | 03-MAR-2024 |
| UMASHANKAR | YADAV | | BABULAL | YADAV | | AGGARWAL OPTICAL INDUSTRIES BANSAL TOWER UDAYANAGAR KATRIKADAVU THAMMANAM ROAD KALLOOR COCHIN | INDIA | KERALA | COCHIN | 682017 | PTEL0026964 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| AJU | THOMAS | | MR | P | MTHOMAS | THOMAS TOWERS 36 304 B HMC LANE OFF LISSIE HOSPITAL ROAD ERNAKULAM | INDIA | KERALA | COCHIN | 682018 | PTEL0026965 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| JACOB | GEORGE | | V | V | GEORGE | 28 2382 EBENEZER RAVEENDRAN ROAD KADAVANTHRA PO COCHIN KERALA | INDIA | KERALA | COCHIN | 682020 | PTEL0026966 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SAMUEL | REJI | ABRAHAM | NA | | | C O MRS BETTY KURIAN CHANDINI 190 MAVELIPURAM HOUSING GLY KAKKANAD KOCHI | INDIA | KERALA | COCHIN | 682030 | PTEL0026968 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |

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| D | N | SINGHAL | C | H | SINGHAL | M S TEA CENTRE OF INDIA SWAPNA BUILDINGS JEWS STREET ERNAKULAM COCHIN | INDIA | KERALA | COCHIN | 682031 | PTEL0026969 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| N | J | JOSEPH | N | J | JOSEPH | N J JOSEPH NARACKA VELI HOUSE CHANGAM PUZHA NAGAR PO | INDIA | KERALA | COCHIN | 682033 | PTEL0026970 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JACOB | CHACKO | | CHACKO | P | I | C O M S F G INVESTMENTS 5TH FLOOR MUTHOOT TOWERS M G ROAD ERNAKULAM KERALA | INDIA | KERALA | COCHIN | 682035 | PTEL0026971 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| KRISHNA | AGARWAL | | MR | RAJESH | AGARWAL | 38 1016 B G P ROAD ERNAKULAM KOCHI | INDIA | KERALA | COCHIN | 682035 | PTEL0026973 | | Amount for unclaimed and unpaid dividend | 102.00 | 03-MAR-2024 |
| M | I | JOSE | M | C | IYYAPPEN | JOSE ASSOCIATES STOCK SHARE BROKERS T D RD ERNAKULAM COCHIN | INDIA | KERALA | COCHIN | 682035 | PTEL0026974 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SAVITHA | SINGHAL | | D | N | SINGHAL | C O ASSOCIATED TRANSPORT CORPORATION 37 1658 T D ROAD ERNAKULAM COCHIN | INDIA | KERALA | COCHIN | 682035 | PTEL0026975 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| SKYSONS | | | NA | | | 38 375 T D S ROAD ERNAKULAM COCHIN | INDIA | KERALA | COCHIN | 682035 | PTEL0026976 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| DURBENDRA | SINGH | BARTWAL | LATE | SHRI | JAGATSING | TRANSPORT CORPORATION OF INDIA LTD C C 38 292 T D ROAD P B NO 3647 ERNAKULAM KERALA | INDIA | KERALA | COCHIN | 682035 | PTEL0026977 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| G | SRINIVASAN | | V | GOPALAKRISHNAN | | 249/A PRIYADARSINI HOUSING COLONY MARADU POST ERNAKULAM KERALA | INDIA | KERALA | COCHIN | 682304 | | IN301330-IN301330-17325278 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| SANTHOSH | RAJAN | | RAJAN | MATHAI | | SANTHOSH BHAVAN THIRUVAMKULAM ERNAKULAM ERNAKULAM | INDIA | KERALA | COCHIN | 682305 | | IN300896-IN300896-10392553 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| A | S | MATHEW | M | M | SKARIAH | AYROOKUZI HOUSE KANDENPEROOR KARIAMPLAVE P O THYDIKAL KERALA | INDIA | KERALA | COCHIN | 682507 | PTEL0026980 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| P | K | CHELLAMMA | RAMACHANDRAN | NAIR | | KESAVA SADAN P O KUTTEMPERUR DIST ALLEPEY KERALA | INDIA | KERALA | COCHIN | 682507 | PTEL0026981 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| RANI | GEORGE | | MR | GEORGE | MATHEW | NEDUMKALLEL PARA PPUZHA P O WEST KODIKULAM THODUPUZHA KERALA | INDIA | KERALA | COCHIN | 682507 | PTEL0026985 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANSIL | A | S | A | L | SEBASTIAN | ATTIPETTY HOUSE OCHANTHURUTH POST COCHIN | INDIA | KERALA | COCHIN | 682508 | PTEL0026986 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | A | JOSEJOSEABRAHAM | K | I | ABRAHAM | T C I LTD ALWAYE | INDIA | KERALA | ALWAYE | 683101 | PTEL0026987 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUSHMA | VARMA | | M | S | VARMA | C O M S VARMA INDIAN ALUMINIUM CO LTD PO BOX NO 30 KALMASSERY KERALA | INDIA | KERALA | ALWAYE | 683104 | PTEL0026991 | | Amount for unclaimed and unpaid dividend | 204.00 | 03-MAR-2024 |
| PRADEEP | C | S | SUPPRAN | C | K | CHOKKATTIL HOUSE KUNNATHERY THAIKATTUKARA PO ALWAYE ERNAKULAM DIST KERALA | INDIA | KERALA | ALWAYE | 683106 | PTEL0026993 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| A | N | AIYAPPANPILLAI | M | K | KUNJANPILLAI | 111 53 AKKAT HOUSE THOTTAKKATTU KARA ALWAYE KERALA STATE | INDIA | KERALA | ALWAYE | 683108 | PTEL0026994 | | Amount for unclaimed and unpaid dividend | 248.00 | 03-MAR-2024 |
| LISSY | JOE | | MR | JOE | SEBASRIAM | MENACHERY HOUSE OLANAD VARAPUZHA P O KERALA | INDIA | KERALA | ALWAYE | 683517 | PTEL0026996 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| ANTONY | JOSEPH | | P | V | JOSEPH | THE FEDERAL BANK LTD PERUMBAVOOR KERALA STATE | INDIA | KERALA | ALWAYE | 683542 | PTEL0026997 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| NY | ABDUL | RAHIM | NU | USMANKUTTY | | MAJESTIC TIMBER TRADERS TIMBER MERCHANTS PERUMBAVOOR | INDIA | KERALA | ALWAYE | 683542 | PTEL0026998 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ARAVINDHAKS | HAN | THOTTEKAT | LATE | P | KNAIR | PULIPRA KUTTIKAT SREEMOOLANAGARAM PO VIA ALWAYE DIST ERNAKULAM KERALA | INDIA | KERALA | ALWAYE | 683580 | PTEL0026999 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SAJID | V | H | HAMZA | | | SUPRIYA BHAVAN M L ROAD KOTTAYAM KERALA | INDIA | KERALA | KOTTAYAM | 686001 | | C12057300-12057300-00205551 | Amount for unclaimed and unpaid dividend | 160.00 | 03-MAR-2024 |
| JOSE | K | J | LATE | K | AJOSEPH | TCI LTD CHALUKUNNU KOTTAYAM | INDIA | KERALA | KOTTAYAM | 686001 | PTEL0027001 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GEORGE | PAPPALY | | MR | DOMINIC | | J N V ASSOCIATES STOCK SHARE BROKERS PADINJAREKARA CHAMBERS KOTTAYAM | INDIA | KERALA | KOTTAYAM | 686002 | PTEL0027002 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| T | GIREESH | | K | THANKAPPAN | NAIR | FLAT NO 3 C RUBBER RESIDENCY APARTMENTS KANJIKUZY KOTTAYAM | INDIA | KERALA | KOTTAYAM | 686009 | | IN300239-IN300239-11625337 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| SOUMINI | SAM | | JOSEPH | | | COZY PULLOMPARAMBIL KALATHIPADI, VIJAYAPURAM VILLAGE,VADAVATHOOR KOTTAYAM KERALA | INDIA | KERALA | KOTTAYAM | 686010 | | C12057300-12057300-00032928 | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| REENA | GEORGE | | GEORGE | THOMAS | P | PUTHUPPANATHU HOUSE PUTHUPPALLY ERAVINALLOR.P.O KOTTAYAM KERALA | INDIA | KERALA | KOTTAYAM | 686011 | | IN301637-IN301637-40615599 | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| MARYKUTTY | DEVASIA | | JOSEPH | | | MURIYAICAL GREENDALE VADAKKEKARA, VEROOR P O CHANGANACHERRY KOTTAYAM, KERALA | INDIA | KERALA | CHANGANACHERRY | 686104 | | IN301895-IN301895-11048089 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MATHEW | K | ISAAC | MR | ISAAC | MATHEW | PARAKADAVIL HOUSE DEVAGARI POST KOTTYAAD KERALA | INDIA | KERALA | KANJIRAPALLY | 686555 | PTEL0027009 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| GEORGEKUTTY | V | P | PHILIP | THOMMEN | | VENGLLOOR AKALAKUNNAM P O KOTTAYAM KERALA | INDIA | KERALA | KANJIRAPALLY | 686564 | | IN301895-IN301895-10637217 | Amount for unclaimed and unpaid dividend | 38.00 | 03-MAR-2024 |
| ANNAMMA | JOSEPH | | P | D | JOSEPH | PARAMUNDAYIL PALAI P O KERALA | INDIA | KERALA | PALAI | 686575 | PTEL0027011 | | Amount for unclaimed and unpaid dividend | 56.00 | 03-MAR-2024 |
| PHILIP | JOSE | | C | J | PHILIPS | KAVUNNUKATTIL HOUSE KIDANGOOR SOUTH KOTTAYAM | INDIA | KERALA | PALAI | 686583 | PTEL0027012 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| THOMAS | CHACKO | | CHACKO | | | CHERUKILIKATTU ARUNOOTTIMANGALAM P O KADUTHURUTHY KOTTAYAM, KERALA | INDIA | KERALA | MUVATTUPUZHA | 686604 | | IN301895-IN301895-10159364 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| GINO | PULICKAN | | PHILIP | JOSE | | PULICKAL HOUSE KURUMANNU P O KADANAD PALA KOTTAYAM KERALA | INDIA | KERALA | MUVATTUPUZHA | 686654 | | IN300513-IN300513-14037798 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| C | T | KURIAKOSE | THOMMEN | | | AMAMKATTIL HOUSE PIRAVOM KERALA | INDIA | KERALA | MUVATTUPUZHA | 686664 | PTEL0027013 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| U | RAJENDRA | PRASAD | U | MADHAVAN | | TRANSPORT CORPORATION OF INDIA LTD XVII 680 CULLEN ROAD NEAR YWCA ALLEPEY | INDIA | KERALA | ALLEPEY | 688001 | PTEL0027015 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BABURAJ | N | PANICKER | GOPALAPANICKER | N | | MOOLAMKUZHY KARIMCHERIYIL KAINAKARY THOTTUVATHALA P O ALLEPPY KERALA | INDIA | KERALA | ALLEPEY | 688501 | | IN303237-IN303237-10086496 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| SHIBU | JOSEPH | | JOSEPH | | | POTTETHARA POOCHAKKAL PO CHERTHALA KERALA | INDIA | KERALA | ALLEPEY | 688526 | PTEL0027019 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LILY | CHUMMAR | | AUGUSTINE | CHUMMAR | | AMBADI TIRUNALLOOR PO CHERTHALA | INDIA | KERALA | ALLEPEY | 688557 | PTEL0027020 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| K | USHAKUMARY | | NA | | | PAPPADIYIL HOUSE KEEZHCHERIMEL CHENGANNUR P O CHENGANNUR | INDIA | KERALA | TIRUVALLA | 689121 | | C12057300-12057300-00240905 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| JOHNSON | K | GEEVARUGHESE | GEEVARUGHESE | | | KOMATTU(H) ULLANNOOR P O KULANADA KULANADA | INDIA | KERALA | TIRUVALLA | 689503 | | IN300239-IN300239-13064507 | Amount for unclaimed and unpaid dividend | 17.00 | 03-MAR-2024 |
| T | C | PONNACHAN | T | J | CHACKO | PUTHEN PEEDIKAYIL HOUSE ULLANNOOR P O VIA KULANADA DIST PATHENAMTHITTA KERALA | INDIA | KERALA | TIRUVALLA | 689503 | PTEL0027022 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ABY | OOMMEN | | KUCHANTANGU | ITTY | OOMMEN | KUCHANTANGU VENMONEY P O CHENGANNUR ALAPPUZHA KERALA | INDIA | KERALA | TIRUVALLA | 689509 | | C12057300-12057300-00165676 | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| JAYAMOL | JACOB | | JACOB | JOHN | | CHARUVILA PUTHEN VEEDU INCHAPPARA KOODAL(P.O.) PATHANAMTHITTA | INDIA | KERALA | TIRUVALLA | 689693 | | IN300239-IN300239-12204617 | Amount for unclaimed and unpaid dividend | 160.00 | 03-MAR-2024 |
| PANKAJ | D | BARII | MR | DEVIDAS | MBARI | AT PO CHINCHNI BARIWADA TALLUKA DAHANU DIST THANE | INDIA | MAHARASHTRA | PALGHAR | 401503 | PTEL0024319 | | Amount for unclaimed and unpaid dividend | 260.00 | 03-MAR-2024 |
| RAGHUUBIR | SINGH | GULERIA | SH | GANGA | RAMGULARIA | T C I LTD P 34 MIDC PO TAPP TARAPUR BOISAR DT THANE | INDIA | MAHARASHTRA | PALGHAR | 401504 | PTEL0024320 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SWATI | HEMANT | JADHAV | HEMANT | JAYASING | JADHAV | B 43 5 RCF KURUL TOWNSHIP ALIBAG DT RAIGAD MAHARASTRA | INDIA | MAHARASHTRA | ALIBAG | 402209 | PTEL0024323 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ALTAJ | MAVANY | | NA | | | 218 DEFENCE COLONY PH II ALTO PORVORIM BARDEZ GOA | INDIA | GOA | PANAJI | 403001 | PTEL0024327 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| FILOMENA | COSTA | MIRANDA | NA | | | DR DADA VAIDYA ROAD PANJIM GOA | INDIA | GOA | PANAJI | 403001 | PTEL0024328 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RANJANA | DEVI | JAIN | VIJAY | KUMAR | JAIN | C O RAJANIKANT JAIN BANK OF INDIA ZONAL OFFICE DEMPO HOUSE POST BOX NO 291 PANAJI GOA | INDIA | GOA | PANAJI | 403001 | PTEL0024330 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| SUHAS | KAMAT | TARCAR | ANANT | KAMAT | TARCAR | SUYESH TRADING COMPANY PALACE HOTEL BUILDING JOSE FALCON ROAD PANAJI GOA | INDIA | GOA | PANAJI | 403001 | PTEL0024331 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUDIP | MAITRA | | LATE | SUBODH | CHANDRAMAITRA | FLAT NO A7 VARUNA ALTINHO PANJIM GOA | INDIA | GOA | PANAJI | 403001 | PTEL0024332 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| URMILA | KAMAT | TARCAR | SUHAS | KAMAT | TARCAR | JOSE FALCON ROAD P O BOX NO 142 PANAJI GOA | INDIA | GOA | PANAJI | 403001 | PTEL0024333 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| G | P | KAMATH | PRABHAKAR | | | 6 T 1 KAMAT ESTATE TONCA CARANZALEM GOA | INDIA | GOA | PANAJI | 403002 | PTEL0024334 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KAMLAKANT | D | KOSSAMBE | DATTA | KOSSAMBE | | C O P S SEQUIRA HNO 232 DOVUNEM MEHCES UDA P O SANTA CRUZ | INDIA | GOA | PANAJI | 403005 | PTEL0024335 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KRISHNANATH | KUNCOLIENSAR | | VISHNU | DAS | | G 5 RAJA APARTMENTS NR ALANKAR CINEMA MAPUSA GOA | INDIA | GOA | PANAJI | 403507 | PTEL0024337 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ASHOK | DATTARAM | NAIK | DATTARAM | NAIK | | C O TCI LTD ANGOD MAPUSA GOA | INDIA | GOA | PANAJI | 403507 | PTEL0024338 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| JEFFRY | CHAGOR | | MR | ANTHONY | CHAGOR | C O TCI LTD PAJI FOND MARGAO GOA | INDIA | GOA | MARGAON | 403601 | PTEL0024341 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SEWA | SINGH | DAIMA | SH | BANE | SINGHDAIMA | C O TCI PAJIFOND MADGAON | INDIA | GOA | MARGAON | 403601 | PTEL0024342 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SHAMBU | NAVSO | PALEKAR | NARSO | S | PALEKAR | C O DECCAN QUEEN TRANSPORT CO 14 NEOGI MANSION VASWDAGAMA GOA | INDIA | GOA | MARGAON | 403802 | PTEL0024347 | | Amount for unclaimed and unpaid dividend | 150.00 | 03-MAR-2024 |
| MOHANLAL | TULSIDAS | BHATIA | MR | TULSIDAS | DHAMANMALBHAT | AMIRA NAGRI FLAT NO 202 204 2ND FLOOR OPP MAHELA MANDAL KARJAT DIST RAIGAD MS | INDIA | MAHARASHTRA | PANVEL | 410201 | PTEL0024349 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| PAWAN | KUMAR | GROVER | SH | SANT | LALGROVER | C O TCI LTD SHIL PHATA BOMBAY POONA KHOPOLI | INDIA | MAHARASHTRA | PANVEL | 410203 | PTEL0024351 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| AMBIKA | SHARMA | | MAHESH | KUMAR | SHARMA | W O M K SHARMA PVI RB A G NEW RLY COLONY PODI ROAD PANVEL DIST RAIGAD | INDIA | MAHARASHTRA | PANVEL | 410206 | PTEL0024352 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAKESH | AGARWAL | | JASWANT | RAI | AGARWAL | C O ASK ME SARANSH TELE INFO SER PVT LTD 403 AURORA TOWERS WEST WING MOLEDINA ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | PTEL0024358 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| N | A | SAPAT | AMARSING | L | SAPAT | 2 347 TADIWALA ROAD OPPOSITE LAXMI PAINTS PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | PTEL0024363 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PHIROZ | J | HATARIA | NA | | | 2422 EAST STREET CAMP PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | PTEL0024364 | | Amount for unclaimed and unpaid dividend | 506.00 | 03-MAR-2024 |
| RUPCHAND | OSWAL | | JEEWRAJ | | | 417 R S KEDARI ROAD POONA | INDIA | MAHARASHTRA | PUNE | 411001 | PTEL0024365 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SANJEEV | KAVADE | | TUKARAM | KAVADE | | HOUSE NO 7 GHORPADI GAON PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | PTEL0024367 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| SHASHI | SHEKHAR | PRASAD | S | S | PRASAD | RIVER NEST APARTMENTS NO C21 C22 OFF NORTH MAIN RD KOREGAON PARK PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411001 | PTEL0024369 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| SUBODH | CHANDRA | PAUL | GOPAL | CHANDRA | PAUL | 47A SOPAN BAUG PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | PTEL0024370 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| RUPCHAND | OSWAL | | JEEWRAJ | OSWAL | | 418 R S KEDARI ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | PTEL0024373 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| PARESH | SHAH | | KIRIT | | | A 6 MUKUND CO OP SOC TADIWALA ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | PTEL0024374 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| AGNELLU | FERNANDES | | GABRIEL | FERNANDES | | A2 14 RADHANAGAR KAWADEWADI KOREAGAON PARK POONA | INDIA | MAHARASHTRA | PUNE | 411001 | PTEL0024375 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| ANJALI | ARVIND | KETKAR | ARVIND | VISHNU | KETKAR | 1354 NEW SHUKRAWAR PETH PUNE 2 | INDIA | MAHARASHTRA | PUNE | 411002 | PTEL0024377 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| DEENA | HASMUKH | VORA | H | U | VORA | SHARMA SWEET MART 234 BUDHWAR PETH POONA | INDIA | MAHARASHTRA | PUNE | 411002 | PTEL0024378 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KUSUM | BEJGAMWAR | | VYANKATESH | | | 43 NEW BAZAR KHADKI POONA | INDIA | MAHARASHTRA | PUNE | 411003 | PTEL0024381 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| K | B | KOTHIWALE | MR | BABU | RAO | C O LT COL K B KOTHIWALE TRG BN I BEG CENTRE KIRKEE PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | PTEL0024382 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| DEEPAK | V | SINHA | LATE | VISHNUPRASAD | SI | E 6 AYODHYANAGRI BHAUPATIL ROAD ANUDH ROAD BOPODI PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | PTEL0024383 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DATTATRAYA | CHIKTE | | RANGANATH | N | CHIKTE | 766 4 SHIVAJI NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | PTEL0024385 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| GIRIJA | SUBHASH | NAIK | NA | | | 815 SHIVAJI NAGAR LAW COLLEGE ROAD NARHARPRASAD PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | PTEL0024386 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| SUJATA | S | SINGH | NA | | | PIYUSH APTS 47 13 B ERANDAVANE PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | PTEL0024388 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUSHEELA | CHIKTE | | DATTATRAYA | R | CHIKTE | 766 4 SHIVAJI NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | PTEL0024389 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| DIGAMBAR | ANJIKAR | | NARASYA | VITHAL | ANJIKAR | G 2 DHANRAJ 1 224 APTE RD PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | PTEL0024391 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PUNDALIK | DAMODAR | BAGADE | DAMODAR | BALWANT | BAGADE | 759 94 C DECCAN GYMKHANA JALA TARANG PRABHAT RD LANE NO 1 PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | PTEL0024393 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| JAGDISH | THAKUR | | RAMACHANDRA | THAKUR | | 1160 SHIVAJI NAGAR DWARKAPURI PUNE | INDIA | MAHARASHTRA | PUNE | 411005 | PTEL0024395 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHANTA | THAKUR | | RAMACHANDRA | THAKUR | | 1160 SHIVAJI NAGAR DWARKAPURI PUNE | INDIA | MAHARASHTRA | PUNE | 411005 | PTEL0024397 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |

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| SHANTI | DEVI | KIDARNATHSARWAL | KIDARNATH | B | SARWAL | 1187 68 SHIVAJINAGAR J M ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411005 | PTEL0024398 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MEERA | MADGAVKAR | | MR | ARVIND | | 591 594 CLOVER WATER GARDENS ROAD NO 7 KALYANI NAGAR PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411006 | PTEL0024400 | | Amount for unclaimed and unpaid dividend | 88.00 | 03-MAR-2024 |
| PRABHAKAR | RAO | NARAYANRAOBONDAL | NARAYAN | RAO | | DHAWALGIRI 3 4 MARUTRAO GAIKWAD NAGAR ANAND PARK AUNDH PUNE | INDIA | MAHARASHTRA | PUNE | 411007 | PTEL0024403 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANJIBHAI | R | VIRADIA | NA | | | 59 ASHOKNAGAR H SOCIETY GANESH KHIND RENGIL CORNER POONA | INDIA | MAHARASHTRA | PUNE | 411007 | PTEL0024405 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEEPAK | NARAYAN | GHATPANDE | NARAYAN | SHRIRAM | GHATPANDE | S NO 250 1 D P ROAD END BANER PUNE | INDIA | MAHARASHTRA | PUNE | 411008 | PTEL0024407 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAGANNATH | JAGTAP | | ANIL | JAGTAP | | C 60 A ABHIMANSHREE SOCIETY BANER ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411008 | PTEL0024408 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANTILAL | DHANRAJ | CHUTTAR | DHANRAJ | CHUTTAR | | A 24 ABHIMANSHREE SOCIETY NCL ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411008 | PTEL0024409 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIMAL | KANTILAL | CHUTTAR | MR | KANTILAL | CHUTTAR | A 24 ABHIMANSHREE SOCIETY NCL ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411008 | PTEL0024410 | | Amount for unclaimed and unpaid dividend | 344.00 | 03-MAR-2024 |
| THIRUPATHAI AN | GANDE | | GANDE | BHADRAIAH | | MIG C 2 A S RAO NAGAR ECIL POST HYDERABAD ANDHRA PRADESH | INDIA | TELANGANA | HYDERABAD | 500762 | PTEL0025390 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KUTUMBA | RAO | DASARI | D | RAGHAVIAIAH | | 165 LIG B DV AS RAO NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500762 | PTEL0025391 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| C | KALI | KRISHNA | MR | C | GOURISHANKER | FLAT NO 154 JALA VAYU VIHAR KUKATPALLY HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500857 | PTEL0025392 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| C | KALI | KRISHNA | C | GOURI | SHANKER | 154 JALA VAYU VIHAR KUKATPALLY HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500857 | PTEL0025393 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SANTHI | LAKSHMI | WINSTONCHEDALADA | WINSTON | CHEDALADA | | 202 SAI BARDWAJA APARTMENT RAMAKRISHNA STREET NEAR VIVEKANANDA TELE EXCHANGE KUKATPALLY HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500872 | PTEL0025394 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| R | VENKATESWARA | RAO | R | KOTESWARA | RAO | 8 3 720 1 YELLREDDY GUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500873 | PTEL0025395 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KARUNAKAR | CHINTA | | CH | V | NARASIMHARAO | H NO 8 3 976 76 1 SHALIVAHANA NAG NEAR SRI NAGAR COLONY HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500873 | PTEL0025396 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| D | P | AGRAWAL | H | L | AGRAWAL | C O HEMLATA AGRAWAL H NO 8 3 960 3 NEAR SBI BRANCH YELLAREDDY GUDA SRI NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500873 | PTEL0025397 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ELIZABETH | MATHEW | | MR | C | JMATHEW | C O NIRMAL RUBBER INDUSTRIES PLOT NO 12 14 APIC INDUSTRIAL ESTATE MEDCHAL PHNO 23409 24530 | INDIA | TELANGANA | VIKARABAD | 501401 | PTEL0025399 | | Amount for unclaimed and unpaid dividend | 288.00 | 03-MAR-2024 |
| VINOD | PODDAR | | LATE | B | PPODDAR | PODDAR PROJECTS LTD NACHARAM INDUSTRIAL AREA HYDERABAD | INDIA | TELANGANA | VIKARABAD | 501507 | PTEL0025402 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| NARSIMHA | CHARY | KISTAPURAM | VENKATA | NARAYANA | | H NO 6 3 20 BARA IMAM SIDDIPT DIST MEDAK AP | INDIA | TELANGANA | SIDDIPET | 502103 | PTEL0025403 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SIDDI | RAM | REDDYANNAM | MALLA | REDDY | ANNAM | POST NARSINGI MANDAL CHEGUNTA DIST MEDAK | INDIA | TELANGANA | SIDDIPET | 502109 | PTEL0025404 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PADMA | REDDY | NAKKALA | BAGI | REDDY | | C O J CHENDRA REDDY CHINAKODUR DISTT MEDAK A P | INDIA | TELANGANA | ZAHRABAD | 502273 | PTEL0025408 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| E | R | RAMANNAMBOOTHIRI | LATE | E | RRAMANAMBOODI | EKKAT, 4-26,CITIZEN COLONY SRI SAI BABA TEMPLE STREET, INDRESHAM PATANCHERU MANDAL MEDAK DISTRICT TELANGANA | INDIA | TELANGANA | ZAHRABAD | 502319 | PTEL0025409 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| K | ARJUN | | RAMANNA | | | H NO 42 20 NETAJI NAGAR PATANCHERU NEAR A P S E B TELANGANA | INDIA | TELANGANA | ZAHRABAD | 502319 | PTEL0025410 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAMA | KRISHNA | AKKINAPALLY | A | V | RAMANA | SCIENTIST AGRONOMY CLAN ICRISAT PATANCHERU ANDHRA PRADESH | INDIA | TELANGANA | ZAHRABAD | 502324 | PTEL0025411 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | CHINNAIAH | | NARAYANA | | | H NO 1-1-465/A PHULONG X ROAD VINAYAKA NAGAR NIZAMABAD | INDIA | TELANGANA | NIZAMABAD | 503001 | PTEL0025413 | IN300669-IN300669-10073744 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| RATHAN | KUMAR | | JUGRAJ | | | NO 2 BAZZAR STREET RANIPET NIZAMABAD DIST | INDIA | TELANGANA | NIZAMABAD | 503001 | PTEL0025413 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SAVITRAMMA | IRUVANTI | | I | RAMA | RAO | H NO 1 1 10 1 VINAYAK NAGAR NIZAMABAD | INDIA | TELANGANA | NIZAMABAD | 503001 | PTEL0025414 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| VINAY | KUMAR | AGARWAL | POONAM | CHAND | | H NO 6 1539 4 BESIDE SBH GURBABADI ROAD NIZAMABAD AP TRANSPORT CORPORATION OF INDIA LTD 4 1 102 SARDAR PATEL ROAD NIZAMABAD A P | INDIA | TELANGANA | NIZAMABAD | 503001 | PTEL0025415 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| GURUSAMY | RAMESH | | M | GURUSAMY | | H NO 3 12 74 ASHOKVEEDI NIZAMABAD AP | INDIA | TELANGANA | NIZAMABAD | 503001 | PTEL0025416 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| A | SANTOSH | | SH | A | MALLAIAH | C O LAXMI INVESTMENTS PLOT NO 29 SHARADANAD GUNJ NIZAMABAD | INDIA | TELANGANA | NIZAMABAD | 503001 | PTEL0025417 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SRINIVAS | VISHWANATHAM | | GANGAIAH | VISHWANATHAM | | C O K BHOOMIAIAH P KAMSHETTY GANDHI GUNJ KAMAREDDY AP | INDIA | TELANGANA | NIZAMABAD | 503002 | PTEL0025418 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAMESHWAR | PARSI | | MR | GANGADHAR | | H NO 2 63 POST PERKIT MAN ARMOOR DIST NIZAMABAD | INDIA | TELANGANA | KAMAREDDY | 503111 | PTEL0025419 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHINNA | RAMULU | DHONDHA | RAMULU | CHINNA | DHONDHA | KAVERI MEDICAL GENERAL STORES NR BUS DEPOT MAIN ROAD ARMOOR | INDIA | TELANGANA | ARMOOR | 503224 | PTEL0025421 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GANGA | MOHAN | ALJAPUR | SHIVALINGUSA | | | | INDIA | TELANGANA | ARMOOR | 503224 | PTEL0025422 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GANGADHAR | BOGA | | DHARMAPURI | BOGA | | 13 48 PADMASHALI RD MORTAD NIZAMABAD NIZAMABAD TRANSPORT CORPORATION OF INDIA LTD SBH CHOWK ADILABAD | INDIA | TELANGANA | ARMOOR | 503225 | PTEL0025424 | IN301774-IN301774-12545094 | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| RAJENDER | PRASAD | SHARMA | KRISHNA | CHAND | SHARMA | | INDIA | TELANGANA | ADILABAD | 504001 | PTEL0025423 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VALLALA | SATYANARAYANA | | MR | V | VISHWANATHAM | LECTURER GOVT DEGREE COLLEGE MEN PO ADILABAD | INDIA | TELANGANA | ADILABAD | 504001 | PTEL0025424 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |
| VIJAYA | LAXMI | MUSKA | SUBBAIAH | | | Q NO F-88 ORIENT CEMENT COLONY DEVAPUR POST ADILABAD DIST | INDIA | TELANGANA | MANCHIRIYAL | 504218 | PTEL0025426 | IN302863-IN302863-10165399 | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| SHASHI | KUMAR | LOYA | K | G | LOYA | 9 MAHESH TRADING COMPANY 1 1 283 M G ROAD SIRPUR KAGHAZ NAGAR ANDHRA PRADESH | INDIA | TELANGANA | MANCHIRIYAL | 504296 | PTEL0025426 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDRA SRINIVASAREDDY | MOULI | ADIGICHERLA | RAJESHAM | ADIGICHERLA | | QUARTER NO D 152 A ZONE P O RAMAKRISHNAPUR DIST ADILABAD | INDIA | TELANGANA | MANCHIRIYAL | 504301 | PTEL0025427 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| | MUTTHUMULA | | RAMA | SWAMY | REDDY | QR NO D 627 GODAVARI COLONY C C C POST MANCHERIAL VIA ADILABAD DIST | INDIA | TELANGANA | MANCHIRIYAL | 504302 | PTEL0025428 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| KOLETI | UDAYA | LAXMI | KOLETI | SUDHAKAR | | HOUSE NO:8-6-10 KOTHI RAMPUR KARIMNAGAR | INDIA | TELANGANA | KARIMNAGAR | 505001 | PTEL0025429 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| VENKATESHAM | PULLURI | | RAJESHAM | | | ANDHRA BANK BUS STATION COMPLEX KARIMNAGAR | INDIA | TELANGANA | KARIMNAGAR | 505001 | PTEL0025430 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SATYANARAYANA | JILLA | | BHADRAIAH | JILLA | | H NO 1 3 181 OLD BAZAR KARIMNAGAR | INDIA | TELANGANA | KARIMNAGAR | 505001 | PTEL0025431 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEVIREDDY | PRABHAKAR | REDDI | D | V | REDDI | C O GANGARAM CO GANDHI ROAD KARIMNAGAR | INDIA | TELANGANA | KARIMNAGAR | 505001 | PTEL0025432 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KALAVATHI | MUKKA | | RAMULU | | | MAITHRI SHARE FINANCIERS H NO 3 1 292 ADITHYA BEHIND CIVIL HOSPITAL KARIMNAGAR A P | INDIA | TELANGANA | KARIMNAGAR | 505001 | PTEL0025433 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUDHAKER | PADAKANTI | | NAGABHUSHANAM | | | SRI RAJA SHEETS CEMENT SYNDICATE TILAK ROAD KARIMNAGAR | INDIA | TELANGANA | KARIMNAGAR | 505001 | PTEL0025434 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUMANKUMAR | KAMUTALA | | VISHWESHAM | KAMUTALA | | H NO 12-8-146, OPP MM COURT SHIVA NAGAR, SIRCILLA KARIMNAGAR ANDHRA PRADESH | INDIA | TELANGANA | KARIMNAGAR | 505002 | | C12044700-12044700-00779641 | Amount for unclaimed and unpaid dividend | 7.00 | 03-MAR-2024 |
| NAGA | BHHOOSHANAM | SAMA | SAMA | NARSAIA | | VIDYA NAGAR H NO 12 63 1 KARIM NAGAR | INDIA | TELANGANA | KARIMNAGAR | 505002 | PTEL0025435 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VAIKUNTAM | MANCHALA | | M | YADAGIRI | | H NO 9 5 4 3 RAM NAGAR KARIM NAGAR A P | INDIA | TELANGANA | KARIMNAGAR | 505002 | PTEL0025436 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RADHA | MANCHALA | | M | VAIKUNTAM | | H NO 9 5 4 3 RAM NAGAR KARIM NAGAR A P | INDIA | TELANGANA | KARIMNAGAR | 505002 | PTEL0025437 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMESH | KOLA | | ANANDAM | KOLA | | POST BAOPET MANDALAM YELKATHURTHI TQ HUZURABAD DIST KARIMNAGAR AP | INDIA | TELANGANA | PEDDA PALLI | 505101 | PTEL0025439 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| N | VINODA | KUMARI | RAVIKANT | RAJANNA | | P O BEGAMPET MANDAL KAMANPUR DIST KARIMNAGAR A P | INDIA | TELANGANA | PEDDA PALLI | 505188 | PTEL0025440 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| DAYAKAR | REDDY | MARAKALA | NARASIMHA | REDDY | | Q R NO D 2070 II SECTOR TILAK NAGAR P O GODAVARIKANI | INDIA | TELANGANA | PEDDA PALLI | 505209 | PTEL0025441 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AICHUTA | KUMAR | MALLADI | BALASUNDARSASTRY | | | C 33 FERTILIZER CITY | INDIA | TELANGANA | PEDDA PALLI | 505210 | PTEL0025442 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BAJURI | RADHA | RANI | NA | | | QTR NO 4 126 P T S N T P C JYOTHINAGAR RAMAGUNDAM | INDIA | TELANGANA | PEDDA PALLI | 505215 | PTEL0025443 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| DINESH | CHANDRA | | VIDYADHAR | CHAUBEY | | TRANSPORT CORPORATION OF INDIA LTD NTPC CENTRE MEDIPALLI ROAD JYOTHI NAGAR RAMAGUNDAM | INDIA | TELANGANA | PEDDA PALLI | 505215 | PTEL0025444 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GOPALAKRISHNA | VANGALA | | VEERANNA | VANGALA | | R A R S JAGTIAL KARIMNAGAR | INDIA | TELANGANA | JAGTIAL | 505327 | PTEL0025446 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SIVA | PRASAD | KRETHEENDRANATH | KRISHNAN | | | MANNILAZH KATHU VEEDU NEAR POLICE STATION PATHANA PURAM | INDIA | KERALA | TIRUVALLA | 689695 | PTEL0027030 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ATHIRA | GIRISH | | DHARMAPALAN | ASOKAN | | SREESHYLAM CHIRAKKADAVAM KAYAMKULAM VILLANGE KARTHIGAPPALLY ALAPPUZHA KERALA | INDIA | KERALA | MAVELIKARA | 690502 | | IN300239-IN300239-12350812 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| VINOD | KUMAR | CHATURVEDI | BAIJNATH | CHATURVEDI | | C P C R I REGIONAL STATION KRISHNAPURAM P O KAYAMKULAM KERALA | INDIA | KERALA | MAVELIKARA | 690533 | PTEL0027031 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SREEJAYA | | | RAKESH | | | PUTHEN VEEDU CHERIAZHHEKKAL P O KARUNAGAPALLY KERALA | INDIA | KERALA | MAVELIKARA | 690573 | | C12051800-12051800-00044551 | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| BASHIR | V | SHAHULHAMEED | K | BAVA | RAWTHER | MANAGER INDIAN RARE EARTHS LIMITED BEACH ROAD QUILON KERALA | INDIA | KERALA | QUILON | 691001 | PTEL0027032 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KUMARA | PILLAI | S | SUBBRAHMANYAM | B | | CHEMBAKA BHAVANAM THAMARAKULAM QUILON | INDIA | KERALA | QUILON | 691001 | PTEL0027033 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| P | R | JAYACHANDRANJAYAN | K | RAMAN | NAIR | TRANSPORT CORP OF INDIA LTD DWARAKA BLDG COTTON MILL RD QUILON | INDIA | KERALA | QUILON | 691001 | PTEL0027034 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SREEDHARAN | PILLAI | MR | PADMANABHAN | PILLAI | | SREELEKSHMI KUREEPUZHA QUILON | INDIA | KERALA | QUILON | 691003 | PTEL0027035 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SUNDARAN | PILLAI | C | CHELLAPPAN | PILLAI | M | SREETHILAKAM PUNTHALATHAZHAM QUILON | INDIA | KERALA | QUILON | 691004 | PTEL0027037 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SOUDHA | VAHID | | MR | ABDUL | VAHID | MULLACKAL HOUSE KUTTICHIRA T K M COLLEGE PO KOLLAM KERALA | INDIA | KERALA | QUILON | 691005 | PTEL0027038 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANEESH | V | | P | VASUDEVAN | | VELLAMANALIL VRINDAVAN NAGAR 175 KADAPPAKADA KOLLAM | INDIA | KERALA | QUILON | 691008 | | IN300239-IN300239-12932339 | Amount for unclaimed and unpaid dividend | 19.00 | 03-MAR-2024 |
| JOSE | PS | | T | JSKARIA | | THATTASSERY PUTHENVEEDU KAKKODU P.O PUNALUR KERALA | INDIA | KERALA | QUILON | 691305 | | IN301637-IN301637-41141004 | Amount for unclaimed and unpaid dividend | 14.00 | 03-MAR-2024 |
| PRASANATH | R | I | N | RAJASEKHARAN | PILLAI | K P BHAVAN KARIYARA P O PUNALUR KOLLAM | INDIA | KERALA | QUILON | 691332 | | IN300239-IN300239-11952337 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SARAMMA | JOHN | | CHARLESS | ITTY | | KONNAKOTTU THRIKKANNAMANGAL KOTTARAKARA P O KERALA | INDIA | KERALA | QUILON | 691506 | PTEL0027039 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ROBIN | ALEXANDER | | ALEXANDER | | | ALUVILA PUTHEN VEEDU VADAKKADATHU CAVU P O ADOOR KERALA | INDIA | KERALA | QUILON | 691529 | | C12057300-12057300-00132154 | Amount for unclaimed and unpaid dividend | 22.00 | 03-MAR-2024 |
| M | A | NAVSHAD | MR | V | MABDULAZEEZ | NAZAR MANZIL PULIPPARA PO KADAKKAL KOLLAM DIST KERALA | INDIA | KERALA | QUILON | 691536 | PTEL0027040 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| HUMAYOON | KABEER | A | ABDUL | MAJEED | | MAVUVILA VEEDU OTTAPLAMOODOU KOTTIYAM POST KOLLAM KERALA | INDIA | KERALA | QUILON | 691571 | | C12057300-12057300-00242370 | Amount for unclaimed and unpaid dividend | 1.00 | 03-MAR-2024 |
| MUHAMMEDS AJI | | | KUNJUMHAMMED | | | SAJI NIVAS MIDAPPALLY PANMANA EDAPPALLY KOTTA P O CHAVARA KOLLAM KERALA | INDIA | KERALA | QUILON | 691583 | | C12044700-12044700-04835543 | Amount for unclaimed and unpaid dividend | 30.00 | 03-MAR-2024 |
| SEENA | ANSAR | | SULAIMAN | | | PKK WHITE HOUSE MUKUNDAPURAM PO CHAVARA KOLLAM KERALA | INDIA | KERALA | QUILON | 691585 | | C12038400-12038400-00612553 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| SANKARAN | S | | T | S | SANKARANARAYAN | 20 2903 SIVAN KOIL STREET KARAMANA THIRUVANANTHAPURAM KERALA | INDIA | KERALA | TRIVANDRUM | 695002 | PTEL0027041 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MARY | GEORGE | | SCARIAH | MATHAI | | T C 11 1306 BAINS COMPOUND NANTHA CODE PO TRIVENDRUM | INDIA | KERALA | TRIVANDRUM | 695003 | PTEL0027042 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| JEFFY | RAJAN | | P | S | RAJAPPAN | TC 4 1655 2 KOWDIAR P O TRIVANDRUM | INDIA | KERALA | TRIVANDRUM | 695003 | PTEL0027043 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |

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| NANDINI | SREEKUMAR | | B | SREEKUMAR | | 45,NALINA VRINDAVAN COLONY PATTOM.P.O. TRIVANDRAM | INDIA | KERALA | TRIVANDRUM | 695004 | | IN301637-IN301637-40547447 | Amount for unclaimed and unpaid dividend | 30.00 | 03-MAR-2024 |
| SHURSINA | RAFEEQ | | A | M | RAFEEQ | TC 2 1787 4 GOWREESAPATTAM TRIVANDRUM | INDIA | KERALA | TRIVANDRUM | 695004 | PTEL0027045 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | M | ABRAHAM | NA | | | GRACE VILLA KODAPPANAKKUNNU JUNC TRIVANDRUM | INDIA | KERALA | TRIVANDRUM | 695005 | PTEL0027046 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| R | SANKAR | | C | RAMAN | | TC 36/1523 SREEVARAHAM MANACAUD P O THIRUVANANTHAPURAM, KERALA | INDIA | KERALA | TRIVANDRUM | 695009 | | IN301895-IN301895-10532444 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| KURIAN | P | D | P | K | DANIEL | OBERON TRADING CORPORATION PANAVILA JUNCTION TRIVANDRUM | INDIA | KERALA | TRIVANDRUM | 695014 | PTEL0027050 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| THOMAS | GEORGE | | ROSAMMA | THOMAS | | GENNE SARAT U P 9 193 PANANVILA NALANCHIRA PO TRIVANDRUM KERALA | INDIA | KERALA | TRIVANDRUM | 695015 | PTEL0027052 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| AJITH | KUMAR | SP | PRASAD | P | S | IX/1906 2 SREENIVAS EDAVACODE ROAD KARIYAM SREEKARIAM THIRUVANANTHAPURAM KERALA | INDIA | KERALA | TRIVANDRUM | 695017 | | IN300239-IN300239-11500937 | Amount for unclaimed and unpaid dividend | 13.00 | 03-MAR-2024 |
| G | SUKUMARAN | NAIR | GOPALA | PILLA | | POURNIMA PACHALLOOR POOMKULAM TRIVANDRUM | INDIA | KERALA | TRIVANDRUM | 695027 | | IN300394-IN300394-15190324 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MATHEW | FRANCIS | C | C | V | FRANCIS | TC 13 688 V K P LANE G H ROAD KUNNUKUZHI P O TRIVANDRUM KERALA | INDIA | KERALA | TRIVANDRUM | 695037 | PTEL0027057 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MATHEW | FRANCIS | C | C | V | FRANCIS | TC 27 407 CHEMBUKKAVU GH ROAD KUNNUKUZHI PO TRIVANDRUM KERALA | INDIA | KERALA | TRIVANDRUM | 695037 | PTEL0027058 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| PURUSHOTTA M | AGARWAL | | BHUDEO | PRASAD | AGARWA | C O JAMSHEDPUR TRANSPORT CORPORATION 8 STRAND ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027063 | | Amount for unclaimed and unpaid dividend | 948.00 | 03-MAR-2024 |
| USHA | DABRIWAL | | VIJAY | KUMAR | DABRIWAL | KISHORILAL RAM CHAND 26 1 ARMENIAN STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027065 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| RATAN | DEVI | LUNIA | MOOLCHAND | | | C O HEERA LAL LUNIA 35 ARMENIAN STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027066 | | Amount for unclaimed and unpaid dividend | 92.00 | 03-MAR-2024 |
| DHANRAJ | SETHIA | | DUNGARMAL | SETHIA | | C O THAKUR SIDASS REKHCHAND 6LUCAS LANE 3RD FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027068 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MANISH | KUMAR | KABRAFN | MR | MAHABIR | PKABRA | C O SHRI M P KABRA COMPANY SECRETARY RONSON TRADERS LIMITED 9 1 R N MUKHERJEE ROAD 5TH FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027072 | | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 |
| PRADIP | DUTTA | | NA | | | C O MODI STEEL COMPANY 32 NETAJI SUBHAS ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027074 | | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| RAKESH | KR | SETHI | BALINDER | PAL | SETHI | C O ARTEX PEN MART 22 BONFIELD LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027075 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RUBINA | KAMAL | | KAMAL | MUSTUFA | | C O NATIONAL STORES 24 BRADAORNE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027076 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ROHIT | KUMAR | AGARWAL | RADHESHYAM | AGARWAL | | C O EZEZ PACKING 26 1 STRAND ROAD FIRST FLOOR ROOM NO 19 KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027078 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| RAJ | KUMAR | SARAOGI | MR | C | KSARAOGI | C O BAJRANGLAL CHANDRA KUMAR 7 A CLIVE ROW CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027079 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| RAGHAV | MERCANTILES | PVTLTD | N | A | | 40 STRAND ROAD 4TH FLOOR ROOM NO 4 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027080 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| SAJJAN | KUMAR | AGARWAL | LUNA | RAM | AGARWAL | 26 1 ARMENIAN STREET 4TH FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027081 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHAKIL | AHMED | | MD | USMAN | | 28 COLOTOLA STREET TOP FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027082 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SARITA | DEVI | LAKHOTIA | MR | M | KLAKHOTIA | C O RASHTRIYA UDYOG 4 SYNAGOGUE STREET ROOM NO 911 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027085 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SUBIR | BOSE | | NA | | | C O MODI STEEL COMPANY 32 NETAJI SUBHAS ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027087 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| MAHESH | PATWARI | | BADRI | PRASAD | PATWARI | C O REEDCAMBLALLIED PROD P LTD 138 CANNING STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027088 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEBASISH | DUTTA | CHOWDHURI | KSHIRODE | DUTTA | CHOWDHURI | C O CLAIMS CORPORATION 12A NETAJI SUBHAS ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027089 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | KUMAR | DHOOT | SATYANARAYAN | DHOOT | | C O N K TAPARIA ROOM C 1559 71 CANNING STREET 5TH FLOOR BOGREE MARG CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027090 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PURUSHOTTA M | JAKHADE | | BHAGWANT | JAKHADE | | 47 31 B ARANYESHWAR FLAT NO A 5 2ND FLOOR TAWARE COLONY PARVATI PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | PTEL0024414 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NAVNATH | GAIKWAD | | DATTATRYA | GAIKWAD | | 7B GANESH DATT HOUSING COOP SOC JAYANT RAO TILAK NAGAR SAHAKAR NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | PTEL0024415 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMESH | PATHANIA | | CHAND | PATHANIA | | 7B GANESH DATT HOUSING COOP SOC JAYANT RAO TILAK NAGAR SAHAKAR NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | PTEL0024416 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PUTLI | RUSI | HEERJEE | NA | | | U K TULSHIBAGWALE 118 TULSHIBAGWALE COLONY PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | PTEL0024417 | | Amount for unclaimed and unpaid dividend | 468.00 | 03-MAR-2024 |
| BHAVANA | SHAH | | KISHOR | SHAH | | 297 SOMWAR PETH PANNA CO OP HOU SOC LTD FLAT 12 PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | PTEL0024420 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SEEMA | GOEL | | S | KUMAR | GOEL | 384 NEW RASTAPETH OPP YMCA PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | PTEL0024424 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PRAKASH | BHANDARI | | MR | NARSINHA | BHANDARI | 360 RASTA ETJ OPP M S E B POONA | INDIA | MAHARASHTRA | PUNE | 411011 | PTEL0024428 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANU | RAJ | SHARMA | RAM | KUMAR | SHARMA | TRANSPORT CORP OF INDIA LTD 33 1A BOMBAY POONA RD DAPODI POONA | INDIA | MAHARASHTRA | PUNE | 411012 | PTEL0024429 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| M | MARIAPPAN | | S | MOOKKIAH | ACHARYLA | TRANSPORT CORPORATION OF INDIA LTD 33 1A BOMBAY POONA ROAD DAPODI POONA | INDIA | MAHARASHTRA | PUNE | 411012 | PTEL0024430 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| RAVI | SHANKAR | SHUKLA | SH | ADYA | PRASADSHUKL | TRANSPORT CORPORATION OF INDIA LTD 33 1A BOMBAY POONA ROAD POONA | INDIA | MAHARASHTRA | PUNE | 411012 | PTEL0024431 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |

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| GOPALKRISHN A | AMBALDHAGE | | SIDRAMAPPA | | | SHIRISH CHANDRA HSG SCY FLAT NO 110 P NO 19 OPP BHARAT FORGE SCY SRVY NO 199 PUNE NAGAR ROAD VIMAN NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | | 411014 | PTEL0024433 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| AJAY | KUMAR | GAIKWADRAMCHANDRA | RAMCHANDRA | B | GAIKWAD | AMRE S CHAWL RNO 12 VISHRANTHNWADI PUNE | INDIA | MAHARASHTRA | PUNE | | 411015 | PTEL0024434 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MADHAV | JHAWAR | | RAMNATH | | | 3 SRINIWAS APARTMENTS MODI BAUG FLYING OFFICER SUDHIR PAWAR PATH NEXT TO AGRICULTURE COLLEGE SHIVAJINAGAR PUNE | INDIA | MAHARASHTRA | PUNE | | 411016 | PTEL0024435 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| NARAYAN | MAVLANKAR | | MR | ANANT | | C O PROF N A MALVANKAR 1076 6 SHIVAJI NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | | 411016 | PTEL0024437 | | Amount for unclaimed and unpaid dividend | 112.00 | 03-MAR-2024 |
| SUBHALAKSH MI | SESHADRI | | N | SESHADRI | | C O S VENKATESH FLAT NO 8 SHARDA APARTMENT D 8 KASTURBA HSG SCY VISHRANTWADI PUNE | INDIA | MAHARASHTRA | PUNE | | 411016 | PTEL0024438 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHANTA | SHAMRAO | DHADGE | NA | | | CITY S NO-3555, SANDVIK SAHAKARI GRUH RACHANA SANSTHA, TAPKIR NAGAR, KALEWADI, PIMPRI PUNE | INDIA | MAHARASHTRA | PUNE | | 411017 | | C12058100-12058100-00019911 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| BHARATI | ACHOTANI | | PITAMBAR | | | 16 1 HOUSING BOARD PIMPRI COLONY POONA | INDIA | MAHARASHTRA | PUNE | | 411017 | PTEL0024440 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MARSHAL | THOMAS | | JOSEPH | GEORGE | THOMAS | DHANSHREE CO OP HSG SOCIETY 229 1 B BEHIND ASHOK THEATRE PIMPRI PUNE | INDIA | MAHARASHTRA | PUNE | | 411017 | PTEL0024441 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANTA | ARVINDKUMAR | ANJARIA | H | N | ARVINDKUMAR | B 12 2 H D F C COLONY CHINCHWAD PUNE | INDIA | MAHARASHTRA | PUNE | | 411019 | PTEL0024443 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KURHADE | YOGESH | PRABHAKAR | KURHADE | PRABHAKAR | MARUTI | MAULI PLOT NO 80 ANAND NAGAR SANGVI PUNE | INDIA | MAHARASHTRA | PUNE | | 411027 | | IN301098-IN301098-10344465 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| PUSHPALATA | M | CHAVAN | MOHAN | R | CHAVAN | HNO 46 1 143 2 SR NO 56 NR SUNIL OIL DEPOT KAVADE NAGAR NAVI SANGVI POONA | INDIA | MAHARASHTRA | PUNE | | 411027 | PTEL0024444 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| G | C | JOSHI | MR | C | JOSHI | 1 5 CHANDRALOK NAGARI DAHANUKAR COLONY KOTHRUD PUNE | INDIA | MAHARASHTRA | PUNE | | 411029 | PTEL0024447 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VIJAY | MANOHAR | JOSHI | MR | MANOHAR | | FLAT NO 16 PRIYANKA KUNJ COOPERATIVE HSG SOCIETY 5 3 B KOTHRUD PUNE | INDIA | MAHARASHTRA | PUNE | | 411029 | PTEL0024450 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SRIVENK | FINANCE | LTD | NA | | | VENKATESWARA HOUSE S NO 114 A 2 PUNE SINHAGAD ROAD PUNE | INDIA | MAHARASHTRA | PUNE | | 411030 | PTEL0024456 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANISHA | SHARMA | | LT | COL | SUKHVIRSHARMA | C O LT COL SUKHVIR SHARMA H NO 258 C CME DAPODI POONA | INDIA | MAHARASHTRA | PUNE | | 411031 | PTEL0024457 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| JAGADISH | WAMAN | PATIL | WAMAN | SHAMRAO | PATIL | GOKUL AT RAMNAGAR RAHATHI KALEWADI CHINCHWAD PUNE | INDIA | MAHARASHTRA | PUNE | | 411033 | | IN300513-IN300513-11062562 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| PREETI | RANA | | LATE | SHRI | PRABHATRA | ASHOK HOUSING SOCIETY 92 A C O MRS SANDHYA RANA THERGAON CHINCHWAD | INDIA | MAHARASHTRA | PUNE | | 411033 | PTEL0024458 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | MUKUNDAN | | NA | | | TRANSPORT CORP OF INDIA LTD JUBLEE GOWDOWN B H BAJAJ TEMPO LTD AKRUDI POONA | INDIA | MAHARASHTRA | PUNE | | 411034 | PTEL0024459 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SARATCHANDRA | SAHU | | V | LOKANATH | SAHU | D 25 JHALA HOUSING COMPLEX PLOT NO 566 18 MARKET YARD PUNE | INDIA | MAHARASHTRA | PUNE | | 411037 | PTEL0024462 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SNEHALATA | SAHU | | SARATCH | SAHU | | D 25 JHALA HOUSING COMPLEX PLOT NO 566 18 MARKET YARD PUNE | INDIA | MAHARASHTRA | PUNE | | 411037 | PTEL0024464 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SWAPNIL | RAMANLAL | GANDHI | RAMANLAL | | | 4F LAXMI NARAYAN APPARTMENT ZANJALE PATH MAHARSHI NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | | 411037 | PTEL0024465 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| ANUPAMA | TILAK | | MOHAN | TILAK | | 18 VIDYASAGAR SOCIETY NEAR MAHESH SOCIETY BIBWEWADI PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | | 411037 | PTEL0024469 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| BHARATI | MOHAN | DASWANI | MOHAN | K | DASWANI | MIDAS TOUCH VILLA NO 4 94 LULLA NAGAR NR MT CARMEL SCHOOL PUNE | INDIA | MAHARASHTRA | PUNE | | 411040 | PTEL0024471 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| PETER | BELL | | DAVID | SAMUEL | | 31 SAHANI SUJAN PARK 3 KESHAVA APTS KONDHWA ROAD PUNE | INDIA | MAHARASHTRA | PUNE | | 411040 | PTEL0024472 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHAIKH | NAHIDA | ZAKIR | SALIMUDDIN | BADESAHEB | SHAIKH | 332 GHORPADE PETH ZOHARA COMPLEX PUNE PUNE | INDIA | MAHARASHTRA | PUNE | | 411042 | | IN303116-IN303116-10716508 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| ABDUL | QADIR | SHAIKH | MR | GANI | CHAND | 6 800 B BHAGWANDAS BUILDING BHAVANI PETH PUNE | INDIA | MAHARASHTRA | PUNE | | 411042 | PTEL0024473 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| RAMABEN | PATEL | | KARAMSHI | PATEL | | PLOT NO 90 NEW TIMBER MARKET PUNE | INDIA | MAHARASHTRA | PUNE | | 411042 | PTEL0024476 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAMALABAI | DEVICHAND | JAIN | DEVICHAND | JAIN | | 321 2 MAHATMA FULE PETH SHANTI NAGAR SOCIETY PUNE | INDIA | MAHARASHTRA | PUNE | | 411042 | PTEL0024478 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMAL | KANTI | ROY | H | B | ROY | PLOT NO 4 POORTHI CO OP HOUSING SOCIETY DHANKUWADI PUNE | INDIA | MAHARASHTRA | PUNE | | 411043 | PTEL0024480 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| JAIN | KUMARI | SUNITAMINOR | MR | UNKARMAL | | D O UNKARMAL JAIN DHANSHREE CO OP HOUSING SOCIETY LTD SURVEY NO 22 PLOT NO 74 FLAT NO 207 208 BALASI NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | | 411043 | PTEL0024481 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SURESH | KUMAR | SHARMA | SHRI | JAINARYAN | SHARM | TRANSPORT CORP OF INDIA LTD JUBLEE BHAVAN SECT NO 21 PLOT NO 94 YAMUNANAGAR NIGDI POONA | INDIA | MAHARASHTRA | PUNE | | 411044 | PTEL0024482 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| AJAY | SINGH | THAKUR | LATE | SHRI | HARIRAMTH | SURVEY NO 1 NR OCTROI CHECK POST PASHAN PUNE | INDIA | MAHARASHTRA | PUNE | | 411045 | PTEL0024483 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SHIRISH | TINGARE | | MR | SHIVALING | | 101 DEVDATTA 45 4 KARVE NAGAR NAVSANHYADRI PUNE | INDIA | MAHARASHTRA | PUNE | | 411052 | PTEL0024484 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANWAR | KHAN | | SHRI | SHAKOOR | MDKHAN | T C I LTD JUBLEE BHAVAN SECT 21 PLOT 94 YAMUNANAGAR NIGDI | INDIA | MAHARASHTRA | PUNE | | 411644 | PTEL0024485 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAHUL | RAJENDRA | BORUNDIYA | RAJENDRA | C | BORUNDIYA | SURAY BLDG A P ALANDI DEV TAL KHEO DIST PUNE | INDIA | MAHARASHTRA | DEHU ROAD CANTT | | 412105 | PTEL0024488 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAILAJA | KHATAWKAR | | SHRIDHAR | YADNESHWAR | KHATAWKAR | 1096 BRAHMAN SHAHI WAI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | | 412803 | PTEL0024491 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | B | VMAHESWARARAO | ANTHONY | D | LIMA | FREDRICK HOTEL MAHABLESHWAR M 5 | INDIA | MAHARASHTRA | DEHU ROAD CANTT | | 412806 | PTEL0024493 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |

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|-----------------|----------------|-------------|---------------|----------------|----------------|--|-------|----------------|---------------------|--------|-------------|-----------------------------|--|--------|-------------|
| PRABHAKAR | PUJARI | | MR | GAJANAN | | C O DR R P PUJARI 65 RAILWAY LINES STATION ROAD SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | 413001 | PTEL0024495 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| VASANT | KRISHNA | RAOATHAWALE | K | K | ATHAWALE | ASHISH 165 N 5 SOUTH SECTOR CIDCO AURANGABAD | INDIA | MAHARASHTRA | SOLAPUR | 413003 | PTEL0024498 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| PARASMAL | JAIN | | M | J | JAIN | ARIHANT MAHAVEER HOUSING SOCIETY 44 32 BUDHAWAR PETH PRABHAKAR MAHARAJ ROAD SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | 413010 | PTEL0024501 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHANKARAIHA | RANGA | | SAMBAIAH | RANGA | | C O MUTYALA NARSAIAH ELCO R O DHARMAPURI | INDIA | TELANGANA | TADOOR MAMIDALPALLI | 505425 | PTEL0025447 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LINGA | MURTHY | GODISHALA | GODISHALA | CHANDRA | MOULI | H NO 3 5 62 KUMARPALLY HANAMKONDA DIST WARANGAL | INDIA | TELANGANA | WARANGAL | 506001 | PTEL0025449 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHOGILAL | MULCHAND | SHAH | MULCHAND | SHAH | | C O MANSUKH ENTERPRISES 8 371 2 UNDER BRIDGE ROAD WARANGAL | INDIA | TELANGANA | WARANGAL | 506002 | PTEL0025450 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KADARI | YELLAIAH | | K | VENKATIAH | | H NO 9 7 104 ELLAMMA BAZAR WARANGAL | INDIA | TELANGANA | WARANGAL | 506002 | PTEL0025451 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SIVANAGA | KUMAR | DEVENENE | D | V | PRADSADRAO | CYE SRMT LTD BEHIND H P O STATION ROAD WARANGAL | INDIA | TELANGANA | WARANGAL | 506002 | PTEL0025455 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| A | VENKATESHWARLU | | A | CHANDRAYA | | H NO 16 7 112 GRAIN MARKET WARANGAL AP | INDIA | TELANGANA | WARANGAL | 506002 | PTEL0025456 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LAVANYA | P | | KRISHNAMURTHY | | | H NO 8 4 10 KRISHNA COLONY WARANGAL | INDIA | TELANGANA | WARANGAL | 506002 | PTEL0025458 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHAKRAPANI | THATI | KONDA | RAJAVEERIAH | | | KUMAR TRANSPORT OLD BEET BAZAR AP WARANGAL | INDIA | TELANGANA | WARANGAL | 506002 | PTEL0025459 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAKESH | KUMAR | DUBEY | LATE | SRI | RAJESWARPR | C O TRANSPORT CORPORATION OF INDIA LTD UNDER BRIDGE ROAD WARANGAL | INDIA | TELANGANA | WARANGAL | 506002 | PTEL0025460 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GOPAL | KISHAN | RAOKALVALA | RAM | MOHAN | RAOKALVALA | CIC DEPT OF PHYSICS KAKATIYA UNIVERSITY | INDIA | TELANGANA | WARANGAL | 506009 | PTEL0025462 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CH | SHYAM | KIRAN | MR | CH | CHANDRAVADAN | H NO 2 5 95 2 NAKKALAGUTTA HANAMKONDA WARANGAL | INDIA | TELANGANA | WARANGAL | 506010 | PTEL0025463 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SHYAM | KIRAN | CH | MR | CHANDRAVADAN | | 2 5 95 2 NAKKALAGUTTA HANAMKONDA WARANGAL A P C O A V NARSIMHA RAO BANK OF INDIA LAXMIPURAM WARANGAL | INDIA | TELANGANA | WARANGAL | 506010 | PTEL0025464 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| RAMADEV | AITHARAJ | | A | V | NARASIMHA | | INDIA | TELANGANA | WARANGAL | 506013 | PTEL0025465 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| DONGAL | PADMAJA | | D | RATHNAKAR | | H NO 3 8 11 MARKET STREET POST JANGAON DIST WARANGAL | INDIA | TELANGANA | JANGAON | 506167 | PTEL0025467 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARUGULA | SRINIVAS | | ARUGULA | PANDURANGAM | | HOUSE NO 2 2 61 OLD BEEAT BAZAR JANGAON WARANGAL DIST | INDIA | TELANGANA | JANGAON | 506167 | PTEL0025468 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GITA | TRIVEDI | | NA | | | MAIN BAZAR P O KOTHAGUDEM DIRST KHAMMAM A P | INDIA | TELANGANA | KOTHAGUDEM | 507101 | PTEL0025471 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| MOHAMMED | ABDUL | RASHEED | M | A | MUJEEB | SERVICE MANAGER BHARAT EARTH MOVERS LTD 6 11 37 M G ROAD KOTHAGUDEM DIST KHAMMAM | INDIA | TELANGANA | KOTHAGUDEM | 507101 | PTEL0025472 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| TRIVEDI | SHAYLANDER | | R | K | TRIVEDI | P ANITA TEXTILS CHINNA BAZAR KOTHAGUDEM | INDIA | TELANGANA | KOTHAGUDEM | 507101 | PTEL0025474 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| SURESH | BHUKYA | | RAMULU | | | BE 362 BOMBAY COLONY KTPS PALONCHA POST A P | INDIA | TELANGANA | BHADRACHALAM | 507115 | PTEL0025476 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VAJRAPU | KOTESHWAR | RAO | CHINA | NARSAIAH | | 19 1 47 1 1ST FLOOR S V REDDY APART REDDY COLONY MIRYALGUDA NALGONDA DT | INDIA | TELANGANA | MIRALAGUDA | 508201 | PTEL0025478 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANAKAIAH | GUNTURU | | G | VENKAIHA | | H NO 28 8 SHIVALAYAM STREET MIRYALGUDA DT NALGONDA | INDIA | TELANGANA | MIRALAGUDA | 508207 | PTEL0025479 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GUNTURU | KANAKAIAH | | VENKAIHA | | | 19 1 47 1 1ST FLOOR S V REDDY APPARTMENTS REDDY COLONY MIRYALGUDA NALGONDA DIST | INDIA | TELANGANA | MIRALAGUDA | 508207 | PTEL0025480 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | SANKARA | SASTRY | MR | K | VITHALSASTRY | C O SYNDICATE BANK AMRUT NAGAR DIST NALGONDA | INDIA | TELANGANA | SURYAPET | 508219 | PTEL0025482 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| SATHYA | NARAYANA | GAJAM | RAMASWAMI | JAGAM | | POST PUTTAPAKA MAND NARAYANPUR DIST NALGONDA | INDIA | TELANGANA | SURYAPET | 508253 | PTEL0025483 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ALA | GNANESHWAR | REDDY | ALA | MOHAN | KUMARREDDY | HNO-1-6-69/3/A/2 SUBASH NAGAR MAHABUBNAGAR TELANGANA | INDIA | TELANGANA | MAHABUBNAGAR | 509001 | | C12023000-12023000-00737165 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| PANDEY | MUKTINATH | | M | M | PANDEY | C O M S T C I LTD OPP M B CHURCH STATION ROAD MAHABUBNAGAR | INDIA | TELANGANA | MAHABUBNAGAR | 509001 | PTEL0025484 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUDAMA | PANDEY | | BAMBADIN | PANDEY | | TCI INDUSTRIES LTD OLD BUS STAND ROAD M B CHURAH MEHBOOBNAGAR | INDIA | TELANGANA | MAHABUBNAGAR | 509001 | PTEL0025485 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SRIPATHI | RAO | D | GOPAL | RAO | | H NO 2 15 11 1 KARKHANA STREET KOLLAPUR | INDIA | TELANGANA | GADWAL | 509102 | PTEL0025486 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TARADEVI | LAHOTI | | RATANLAL | | | 9 81 ARYANAGAR KODANGAL MAHABOONBAGAR AP | INDIA | TELANGANA | WANAPARTHY | 509338 | PTEL0025487 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| VENKATESHWARULU | J | | CHANDRA | MOULI | JANUMPALLY | SATHAPUR POST PEDDA KOTHA PALLY MAHABUB NAGAR | INDIA | TELANGANA | WANAPARTHY | 509412 | PTEL0025488 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| T | RADHA | | T | VEERAPRABHAKAR | | C O THE VVSYA BANK LTD 15 99A 1ST FLOOR KAMALA NAGAR ANANTAPUR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | PTEL0025491 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| ESWARAIAH | AYETHA | | NARAYANSETTY | AYETHA | | 24 38 GANDHI BAZAR ANANTAPUR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515005 | PTEL0025493 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LEELA | KASI | | DR | K | RAGHAVENDRARAO | C O DR RAGHAVENDRA RAO 12 7 21 FORT HINDUPUR | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | PTEL0025494 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| C | LEELA | UATHI | C | S | NARAYANA | C O VENKATESWARA ELECTRICAL STORES NEAR ASHOK PILLAR TADPATRI AP | INDIA | ANDHRA PRADESH | TADAPATRI | 515411 | PTEL0025500 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUBRAMAYAM | KULLURU | | CHALAMAIAH | K | | C B ROAD 3 6 TAADPATRI ANANTAPUR DT AP | INDIA | ANDHRA PRADESH | TADAPATRI | 515411 | PTEL0025501 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VENKATESH | M | | ADISESHIAH | MADDAGIRI | | D NO 1 558 48 AMEEN NAGAR KADIRI ANANTAPUR DIST | INDIA | ANDHRA PRADESH | TADAPATRI | 515591 | | IN301022-IN301022-21359133 | Amount for unclaimed and unpaid dividend | 14.00 | 03-MAR-2024 |
| SREELAXMBAI | JOJODE | | J | SREENIVASARAO | | 11 229 SOWKAR STREET PAMIDI A P | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515775 | PTEL0025502 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| RAMA | GOPAL | GUDUGUNTALA | ADI | NARAYANA | GUDUGUNTALA | D.NO. 17-1336/1/A RAJENDRA NAGAR GOOTY ROAD GUNTAKAL ANDHRA PRADESH | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | | C12035000-12035000-00374276 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| A | SIVA | PRASAD | VENKATARAMAIAH | AMBATI | | H NO 10-168F MAIN ROAD GUNTAKAL | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | | IN300394-IN300394-17194047 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| CHANDRANNA | B | | B | BASSANNA | | 14 189 KATIKE STREET GUNTAKAL | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | PTEL0025503 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | RAMESH | GUPTA | MANICKYA | SETTY | | 16 110 MAIN ROAD GUNTAKAL | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | PTEL0025504 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MALLINATH | GURAPADAYYA | MATHAPATI | GURAPADAYYA | BASAYYA | | T C I LTD GUNTAKAL | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | PTEL0025505 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANJANEYA | PRASAD | G | G | SUBBARAYULU | | 13-501 Y V STREET CUDDAPAH | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | | IN300669-IN300669-10040077 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MADHUSUDHAN | K | S | K | S | CHETTY | 19 37 S F S STREET CUDDAPAH | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | PTEL0025506 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| G | BALAKRISHNA | | G | NAGAPPA | | DIAMONDS MINERALS CO 1 1554 GANDHI NAGAR CUDDAPAH | INDIA | ANDHRA PRADESH | CUDDAPAH | 516004 | PTEL0025507 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| P | NARAYANA | RAJU | MR | P | SNRAJU | M V SIVA PRASEAD 3 94 MAIN ROAD KAMALAPURAM DIST CUDDAPAH AP | INDIA | ANDHRA PRADESH | RAJAMPET | 516289 | PTEL0025509 | | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| A | SRINIVASA | REDDY | A | VENKATA | REDDY | T C I LTD C C I ROAD YERRAGUNTLA | INDIA | ANDHRA PRADESH | PRODDATUR | 516309 | PTEL0025510 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANALA | JANARDHNA | REDDY | K | GANGI | REDDY | CHILAMAKUMAR POST TQ YERRAGUNTLA RS CUDDAPAH DIST | INDIA | ANDHRA PRADESH | PRODDATUR | 516310 | PTEL0025511 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHAKKA | HYMAVATHI | | MR | C | SUBBARAO | C O C VENKATA SUBBA RAO 18 286 KOPPARAPU SUBBAIAHGARI STREET PRODDATUR P O OFFICE MANDAL CUDDAPAH DIST ANDHRA PRADESH | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | PTEL0025513 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| C | VENKATA | RAMANAIAH | MR | C | VSRAO | 18 186 KOPPARAPU SUBBAIAH GARI STREET PRODDATUR POST MANDAL CUDDAPAH AP | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | PTEL0025514 | | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| RAMKUMAR | MOOLAYIL | | M | G | KRISNNAN | 2787 GUILFORD CRESCENT OAKVILLE ONTARIO L6J 6Z4 CANADA | CANADA | NA | NA | | PTEL0028009 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| RASESH | KUMAR | CKAPASI | NA | | | P O BOX 672 HAMRIYA POSTAL CODE 131 SULTANATE OF OMAN | OMAN | NA | NA | | PTEL0028010 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| RAVINDRAN | NAIR | | RAGHAVAN | PILLAI | | POST BOX 46445 64015 FAHAHEEL KUWAIT | KUWAIT | NA | NA | | PTEL0028011 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| REENA | BRIDGET | DSA | C | A | DSA | C O ARAB SAUDI BANK PO BOX 10100 MANAMA BAHRAIN | BAHRAIN | NA | NA | | PTEL0028012 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| ROCKY | FERNANDES | | RAYMOND | FERNANDES | | QATAR CLEANING CO P BOX 5772 DOHA QATAR | QATAR | NA | NA | | PTEL0028013 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| RONALD | D | SOUZA | LEO | D | SOUZA | ROYAL OMAN POLICE DPOC P O BOX 2 MUSCAT OMAN | OMAN | NA | NA | | PTEL0028014 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| ROSHANLAL | GUPTA | | LATE | MUKANDILAL | | P O BOX 37479 LUSAKA ZAMBIA | SOUTH AFRICA | NA | NA | | PTEL0028015 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| ROSY | LAWRENCE | MENDONSA | LAWRENCE | MENDONSA | | C O LAWRENCE MENDONSA GRAY MACKENZIE CO LTD PO BOX 247 ABUDHABI | UNITED KINGDOM | NA | NA | | PTEL0028016 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SAROJINI | N | BHAGIA | NANIK | S | BHAGIA | P O BOX 509 BARKER TEXAS 77413 U S A | UNITED STATES OF AMERICA | NA | NA | | PTEL0028018 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SATYA | NARAIN | GARG | GANESH | MAL | GARG | POSTAL CODE 112 POST BOX 1880 RUWI OMAN | OMAN | NA | NA | | PTEL0028019 | | Amount for unclaimed and unpaid dividend | 102.00 | 03-MAR-2024 |
| SAYEEDA | ZAVERI | | BEHLOODANA | | | PO BOX 1339 DUBAI U A E | UNITED ARAB EMIRATES | NA | NA | | PTEL0028020 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SHABNAM | YADAV | | COL | RATAN | SINGH | 45 ESKMONT RIDGE UPPER NORWOOD LONDON SE 19 3PZ U K GREAT BRITAIN | UNITED KINGDOM | NA | NA | | PTEL0028021 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| SITABAI | RAGHUVANSHI | RAMCHAND | RAMCHAND | RAGHUVANSHI | | P O BOX NO 306 ABU DHABI U A E | UNITED ARAB EMIRATES | NA | NA | | PTEL0028023 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| SOSAMMA | MATHEW | | MATHEW | T | T | C O MATHEW T T WALEED PHARMACY P O BOX 437 MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | | PTEL0028024 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SOUMITRA | KUMAR | GHOSH | KALI | PADA | GHOSH | 50 DEVAN CT APARMENT B 4 EDWARDS VILLE UNITED STATES OF AMERICA IL 62025 | UNITED STATES OF AMERICA | NA | NA | | PTEL0028025 | | Amount for unclaimed and unpaid dividend | 222.00 | 03-MAR-2024 |
| SUBADHRA | DEVIDAS | | VAIDYANATHAN | DEVIDAS | | 1530 VICTORIA PARK AVENUE APARTMENT NO 402 SCARBOROUGH ONTARIO MIL 4 R9 CANADA | CANADA | NA | NA | | PTEL0028026 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SUDHA | MANI | PRABHAKARA | K | PRABHAKARA | | W O K PRABHAKARA TOWN TELEPHONE EXCHANGE Q P T C PO BOX 217 DOHA QATAR | QATAR | NA | NA | | PTEL0028027 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SULOCHANA | DESARI | | WILSON | RAO | | W O K V WILSON RAO P NO 7043 QAFCO WORKSHOP POST BOX 50001 UMMSAID DOHA QATAR | QATAR | NA | NA | | PTEL0028028 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| SURENDRA | BHATT | | MR | B | RAVISHANKER | 50 SOUTH STREET CALDMORE WALSALL W MIDS WS14HE U K ENGLAND | UNITED KINGDOM | NA | NA | | PTEL0028029 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SURIYA | PARKASH | SREEDHRAN | SREEDHRAN | NAIDU | | AL MUMTALA CO OP SOC P BOX 3371 DOHA QATAR | QATAR | NA | NA | | PTEL0028030 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SUSAN | JOHN | | JOHN | THOMAS | | NEW ENGLISH SCHOOL PB NO 6156 32036 HAWALLY KUWAIT | KUWAIT | NA | NA | | PTEL0028031 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| SYED | MOHAMED | ABDULRAOOF | SYED | MASOOD | ABBAS | ACCOUNTANT DUBAI ELECTRICITY CO PO BOX 564 DUBAI UAE | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028032 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SYED | MOHAMMED | ASLAM | SYED | ABDUL | WAHID | ARABIAN STORES CO P O BOX 5967 JEDDAH SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028033 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SYED | QASIM | HUSAIN | SYED | KHADIM | HUSAIN | ARAMCO BOX 416 ABQAIQ 31311 SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028034 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| SYED | QAYYUM | SYEDISMAIL | SYED | ISMAIL | | NAAZ STORES PO BOX 186 DOHA QATAR | QATAR | NA | NA | | | PTEL0028035 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| THAIKKANDIP ARAMBIL | FATHIMA | | M | M | AVTHAL | C O M M AVTHAL MINISTRY OF FIN IND POST BOX 1565 DUBAI U A E | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028036 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| THERESE | CYNTHIA | MENEZES | THOMAS | MENEZES | | BANOCO P B NO 25504 AWALI BAHRAIN | BAHRAIN | NA | NA | | | PTEL0028037 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| THOMAS | KANTHAIHAH | G | THOMAS | G | | MEDICAL CENTRE DAS ISLAND ABU DHABI U A E | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028038 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| TOMY | P | C | P | T | CHERU | EXPRESS ELEVATORS P O BOX NO 4145 ABUDHABI | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028039 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| LAKSHMI | NARAYAN | SINGH | SH | RAMESH | SINGH | C O TRANSPORT CORPORATION OF INDIA LTD SHANKAR DEEP BLDG KHICHA POKHARI KATHMANDU NEPAL | NEPAL | NA | NA | | | PTEL0028041 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| V | K | ABIRAMAN | V | T | KRISHNAMURTHY | C O MIDDLE EAST BANK P O BOX NO 5547 DUBAI U A E | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028042 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| VASANTHI | MENON | | C | R | MENON | C O C R MENON QAFCO P O BOX 50001 UMM SAID QATAR | QATAR | NA | NA | | | PTEL0028043 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| VECHUKAROTTU | CHACKO | CHACKO | V | J | CHACKO | EMCC PO BOX 6565 ABU DHABI U A E | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028044 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VELLAT | RAVINDRANATH | | | KANNANKUTTY | | E G P C DUBAI P O BOX 9400 U A E | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028045 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| VENKATESWARLU | GATAKALA | | | KOTOJI | | 8 DORLAND COURT 106 WEST HILL PUTNEY LONDON SW15 2UG | UNITED KINGDOM | NA | NA | | | PTEL0028046 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| VENONICA | IRENE | RODRIGUES | FRANKY | RODRIGUES | | C O FRANCY RODRIGUES P O BOX 8714 ABU DHABI U A E | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028047 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| VERNON | ANTHONY | MARIOREBELLO | ANTHONY | REBELLO | | OMAN AIR AL RAIS TRAVEL SHIPPING P O BOX 24713 DUBAI UNITED ARAB EMIRATES | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028048 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| VINOD | MAGANLAL | SHAH | MAGANLAL | G | | C O SHAHBUDDIN N MOHAMMED SAEED AL SHAMSI MAINTENANCE EST P O BOX 6092 AL RAEA PARDUBAI DUBAI | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028049 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| VIRENDRA | GULATI | | MR | BALMURAND | G | JASHANMAL NATIONAL COMPANY UAE P O BOX 1545 DUBAI UNITED ARAB EMIRATES | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028050 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| WILLIAM | FELIX | LEWIS | JOHN | MICHAEL | | C O GRINDLAY S BANK PLC P O BOX 18537 SALALH SULTANATE OF OMAN | OMAN | NA | NA | | | PTEL0028051 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| YAKUB | ALI | | H | M | FAZLEHUSSAIN | MOHD AMEEN A K BEHBEHANI CO P O BOX 556 SAFAT 13006 KUWAIT | KUWAIT | NA | NA | | | PTEL0028052 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| YOGESH | KUMAR | SHAH | CHUNILAL | SHAH | | POST BOX NO 56105 AI AAQUOL 15252 KUWAIT | KUWAIT | NA | NA | | | PTEL0028053 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| ZAKIR | HUSAIN | KHANALI | RAJABALI | KHANALI | | M S MORNING STAR P BOX 3015 DUBAI U A E | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028054 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| ZUBEDA | KHANUM | FAIZI | FAIZULLA | BAIG | | 18422 ARLINE AVENUE UNIT 1 ARTESIA CA 90701 0 | UNITED KINGDOM | NA | NA | | | PTEL0028055 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| R | B | PARIKH | NA | | | NA | INDIA | HARYANA | GURGAON | | | PTEL0028151 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| JAGDISH | SHAH | | CHANDULAL | | | 8 MARGARET LANE HOWELL N J 07731 2974 U S A | UNITED STATES OF AMERICA | NA | NA | | | PTEL0028192 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MOHAMMED | FATAHULLAH | KHAN | MOHD | ASADULLAH | KHAN | SOGET OMAN CO L L C P O BOX 1170 RUWI MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | | | PTEL0028058 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| RAJARAM | LUND | | MOTANDAS | | | 1 88 109 KOYOEN SAN NO CNO NISHINOMIYASHI JAPAN | JAPAN | NA | NA | | | PTEL0028059 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| NOOHUKUNJU | A | | ABDUL | RAHIMAN | KUNJU | POST BOX NO 5766 DOHA QATAR | QATAR | NA | NA | | | PTEL0028060 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| NEETA | JAGWANI | | MR | CHANDRU | JAGWANI | 990 AVENUE OF AMERICAS SUITS 185 NEW YORK | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028061 | | Amount for unclaimed and unpaid dividend | 1204.00 | 03-MAR-2024 |

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|--------------|---------------|-----------------|---------------|-------------|---------------|---|-------|----------------|-------------|--------|-------------|-----------------------------|--|--------|-------------|
| CHAKKA | VENKATA | SUBBARAO | MR | C | LAXUMIAIAH | 18 286 KPPARAPU SUBBIAIH GORI STREET POST OFFICE MANDAL CUDDAPAH | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | PTEL0025515 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| G | HEMALATHA | | MR | G | RCMURTHY | C O C VENKATA SUBBA RAO 18 286 KOPPARAPU SUBBIAIH GORI STREET PRODDATUR POST MANDAL CUDDAPAH DIST | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | PTEL0025516 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| KHADAR | HUSSAIN | SHAIK | SRI | S | HUNNURSAHIB | 22 255 GANDHI ROAD PRODDATUR CUDDAPAH AP | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | PTEL0025517 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| GEETHA | VANI | N | N | UMESH | KUMAR | 9 484 SIVALAYAM STREET PRODDATUR CUDDAPAH DIST AP | INDIA | ANDHRA PRADESH | PRODDATUR | 516361 | PTEL0025518 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| R | GNANA | SEKAR | M | RAMANATHAN | | 10 1 22C GANDHI ROAD CHITTOOR | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | PTEL0025519 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UTPALA | RAMANA | CHARY | V | KRISHNAMA | CHARYUL | 10 1 22C GANDHI ROAD CHITTOOR | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | PTEL0025520 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| G | GIRIPRASAD | | GILLELLA | GANGULAI | IAH | VADDARLAPALLI VILLAGE MUTHIREVULU POST PUTHALAPATTU MAND CHITTOOR ANDHRA PRADESH | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517127 | | C12038400-12038400-00835184 | Amount for unclaimed and unpaid dividend | 14.00 | 03-MAR-2024 |
| VENKATA | RAMANA | PAGADALA | RAMANNA | PAGADALA | | CHAVADI STREET KANDUR POST CHITTOOR DIST AP | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517234 | PTEL0025521 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SATISH | GOTLURU | | NARAYANMURTHY | | | NO 15 6 C 1 CTM ROAD CHITTOOR DT MADANAPALLI Andhra Pradesh | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | | C13041400-13041400-03267639 | Amount for unclaimed and unpaid dividend | 58.00 | 03-MAR-2024 |
| PADMA | PERUBOTLA | | NA | | | 6 1 69G KAPILATEERTHAM ROAD TIRUPATI ANDHRA PRADESH | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | PTEL0025522 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SREENIVASULU | PINDIKURU | | SRI | P | SREERAMULU | 13 6 615 H 9 PEDDAKAPU LAYOUT TIRUPATI | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | PTEL0025523 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SREEKAKULA | SASI | BHUSHAN | SREEKAKULA | PRAKASH | RAO | 6 4 382A UPSTAIRS GALI VEEDHI OPP SRINIVASA MAHAL TIRUPATI | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | PTEL0025524 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | BHARATHI | | MR | M | RAGHAVARAO | D NO 18 1 46 1 SANTHI NAGAR K T ROAD TIRUPATHY CHITTOOR DIST | INDIA | ANDHRA PRADESH | TIRUPATI | 517507 | PTEL0025525 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| APPASWAMY | KUPPUSWAMY | | APPASWAMY | | | 12 137 5 7TH BUGGA STREET RENIGUNTA | INDIA | ANDHRA PRADESH | TIRUPATI | 517520 | PTEL0025526 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAWAHAR | LAL | YADAV | LATE | UMARAO | YADAV | ROOM NO 15 48 PANCHALI NAGAR 18TH STREET RENIGUNTA DIST CHITTOOR AP | INDIA | ANDHRA PRADESH | TIRUPATI | 517520 | PTEL0025527 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SURESH | RAJA | THULASI | T | SRIHARI | CHETTY | BAZZAR STREET SATHRAVADA CHITTOOR DIST | INDIA | ANDHRA PRADESH | PUTTUR CTR | 517592 | PTEL0025528 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRASAD | GADIGE | | SRI | G | CHINNAPOLEIAH | H NO 66 19 FORT KURNOOL ANDHRA PRADESH | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | PTEL0025529 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| CHANDRA | SEKHAR | RENTALA | CHINNA | VENKATA | SWAMYRENTALA | 38 158 A MINCHIN STREET KURNOOL A P | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | PTEL0025530 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEVRAM | BABAN | BHOIR | BABAN | ZAPRU | BHOIR | TRANSPORT CORPORATION OF INDIA LTD 40 30 24C MEDAM COMPOUND KURNOOL A P | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | PTEL0025531 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SARASWATHI | N | | BALAI | NARAPURAM | IAH | H NO 87 947 TELECOM NAGAR WARD 23 KURNOOL ANDHRAPRADESH INDIA | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | | IN302269-IN302269-12645723 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| A | LAKSHMI | | A | BADRI | NARAYANA | W/O BADRI NARAYANA A D NO 43-6-A-B N R PETA KURNOOL | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | | IN302863-IN302863-10142777 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| ANANTHA | BADRINARAYANA | | SAMBIAH | ANANTHA | | D NO 43-6A-B N R PETA N R PETA KURNOOL | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | | IN302863-IN302863-10195741 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| LALITHAMMA | KATHA | | MADHAV | REDDY | KATHA | 40 790 1 NEHRU NAGAR KURNOOL | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | PTEL0025532 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VENKAT | LAKSHMI | KANTAREDDYKATHA | AYYAPPA | REDDY | | GULLADURTHY POST KOILKUNTA MANDAL KURNOOL DIST | INDIA | ANDHRA PRADESH | KURNOOL | 518138 | PTEL0025534 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KOWKUNTLA | DHARMAIAH | SETTY | KOWKUNTLA | SOMA | SETTY | H NO 21/487/5 KARVANPETA ADONI | INDIA | ANDHRA PRADESH | ADONI | 518301 | | IN301774-IN301774-12988208 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| ABDUL | BASID | METHAR | M | MIRA | HUSSAIN | CITY PRESS COMPOUND ADONI | INDIA | ANDHRA PRADESH | ADONI | 518301 | PTEL0025536 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMA | MOORTHY | ALWALA | A | BALAVENKATA | RAMASETTY | C O BALA VENKATA RAMA TALKIES NANDIKOTKUR P O KURNOOL DT | INDIA | ANDHRA PRADESH | ADONI | 518401 | PTEL0025537 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UTTARADI | SASI | DEVI | U | VENU | GOPAL | H NO. 25/684-453 1ST FLOOR PADMAVATHI NAGAR NANDYAL ANDHRA PRADESH | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | | C12022300-12022300-00015122 | Amount for unclaimed and unpaid dividend | 14.00 | 03-MAR-2024 |
| MIDDE | SHANTI | RAMUDU | M | LINGA | MURTHY | DR M SANTHIRAMUDU CHAIRMEN H NO 25 602 SRINIVASANAGAR NANDYAL 518501 KURNOOL DIST A P | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | PTEL0025539 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MIDDE | SYAMALA | DEVI | M | SHANTHI | RAMUDU | W O M SANTHI MAMUDU AUDITOR N K ROAD NANDYAL | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | PTEL0025540 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RANGAIAH | MANCHIKANTI | | LATE | SESHIAH | | H NO 28 1062 UPSTAIRS SAIBABA NAGAR NANDYAL KURNOOL DIST | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | PTEL0025541 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| TUMMALA | SETTY | SUBHADRADEVI | T | JAYA | PRAKASH | 25 686 SRINIVASA NAGAR NANDYAL | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | PTEL0025542 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| V | SREEDEVI | | SRI | V | KRISHNARAO | 3 74 BAIRMAL STREET NANDYAL | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | PTEL0025543 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SRI | UMEDMAL | BHANDARI | MISIMAL | BHANDARI | | M S TECHNIND CABLES F5 INDUSTRIAL ESTAE NANDYAL A P | INDIA | ANDHRA PRADESH | NANDYAL | 518502 | PTEL0025544 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |

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| GONUGUNTLA | VIJAYA | RAGHAVAN | G | KONDAIAH | | GANGAVARAM KURNOOL A P | INDIA | ANDHRA PRADESH | ALLA GADDA | 518583 | PTEL0025546 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| CHOPA | GURUVULU | | THAMMAIAH | | | S O THAMMAIAH C O TCI LTD 11 12 4 MEKALVARI ST VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | PTEL0025547 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| CHOPPA | SRI | RAMACHANDRAMURTHY | LATE | CHOPPA | GURUVULU | C O T C I LTD K T ROAD 11 25 11 VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | PTEL0025548 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DINESH | CHANDRA | | J | M | SHARMA | 3 2 33 COURT STREET NARSAPUR DIST WEST GODAVARI A P | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | PTEL0025549 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAMJEE | MISHRA | | P | N | MISHRA | C O ABC INDIA LTD 11 9 4 MAJIVARI ST KOTHAPET VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | PTEL0025551 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| SUMITHRA | DEVI | PENUGONDA | SATYANARAYANA | SUBBA | | W O P VISWANADHAM C O SRI KUSUMAHARANATH ENGG CO BRD RD VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | PTEL0025552 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| KAMALADEVI | B | SHAH | BHAWAR | LAL | SHAH | MAHAVEER MARKET BLDG PULIPATIVARI STREET VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | PTEL0025554 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAZIA | BEGUM | | LATE | ZAFFRULLAH | SYED | W O LATE ZAFFRULLAH SYED D NO 28 20 11 JANI STREET ARUNDEL PET VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | PTEL0025555 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMARAO | MAKINENI | | APPAIAH | | | PEOPLES CLINIC PALAPARTHIVARI ST GOVERNORPET VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | PTEL0025556 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SREENIVASA | RAO | RAYASAM | LATE | R | KOTESWARARAO | C O K SATYANARAYANA 29 26 18 JADAGAMVARI STREET SURYARAO PET VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | PTEL0025557 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| O | R | LGAYATRI | P | K | PRABHAKARARAO | DR NO 20-3/1-31/2 3rd LANE NEW AYODHYA NAGAR VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | | IN300394-IN300394-14109858 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| VANI | PALADUGU | | RAMA | KOTESWARA | RAOP | C O HOTEL MANOHARA N R P ROAD GANDHI NAGAR VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | PTEL0025558 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LAKSHMANA | RAO | INDUPURI | NARAYANA | INDUPURI | | RETD ASST DIRECTOR SURVEY LANDRECORDS D NO 33 10 23 SRINIVASA STREET SEETHA RAMA PURAM VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520004 | PTEL0025559 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| LAKSHMANNA | BANDA | | B | P | VENKAPPA | ANDALAMMA HOUSE LANE PATAMATA POST VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520006 | PTEL0025561 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| CHANDULAL | MULCHAND | SHAH | MULCHAND | SHAH | | C O SHAH ISHWARLAL VADILAL NO 11 35 8 KOTAMRAJU VARI STREET P B NO 138 VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | PTEL0025562 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BHUP | SINGH | | LILURAM | | | TRANSPORT CORPORATION OF INDIA LTD 7 100 FEET ROAD AUTO NAGAR VIJAYAWADA 7 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | PTEL0025564 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIRMAL | KUMAR | GUPTA | LT | SHIWNARAIN | GUPTA | G S INDUSTRIES 138 CANNING STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027091 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KISHORILAL | JALAN | | LATE | BANSHIDHAR | JALAN | 8 B B D BAG EAST CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027093 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CUPID | TRADES | ANDFINANCELTD | NA | | | 12 HO CHI MINH SARANI 1ST FLOOR UNIT 1A CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027094 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GULAB | DEVI | JAMMARH | SANTOSH | KUMAR | JAMMARH | NARAYANI ELECTRIC COMPANK 36 ERZA STREET 1ST FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027095 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BIJAL | P | GANDHI | PRAVIN | H | GANDHI | GANDHI COMPANY 59 OLD CHINA BAZAR STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027097 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | KUMAR | AGARWAL | VISHWANATH | AGARWAL | | C O MATHURA PRASAD PREM KUMAR 26 1 ARMENIAN STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027098 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HRG | LEASING | LTD | NA | | | 210 SWAICKA CENTRE 4 A POUOCK STREET 3RD FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027099 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| AMAR | CHAND | JAIN | GOBARDHAN | LAL | JAIN | ROOM 30 FORTUNE CHAMBER GROUND FLOOR 6 LYONS RANGE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027101 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KARUMURI | ANIL | KUMAR | K | V | SRAMASASTRULU | 125 NETAJI SUBHAS ROAD 6 TH FLOOR R N 69 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027105 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| BABITA | TOSHNIWAL | | RAJESH | TUSHNIWAL | | C O CHANDRA STEELS 23A N S ROAD 5TH FLOOR R NO 12 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027108 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| BINOD | KUMAR | DAGA | MR | KANHIYA | LALDAGA | C O PAYAL ENTERPRISES MARSHALL HOUSE 33 1 N S ROAD GROUND FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027111 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARI | SINGH | | MR | SOHAN | LAL | C O MATHURA PRASAD PREM KUMAR 26 1 ARMENIAN STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PTEL0027114 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| AJAY | KUMAR | DAW | GOBINDALAL | DAW | | 4 B LOCK GATE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700002 | PTEL0027116 | | Amount for unclaimed and unpaid dividend | 272.00 | 03-MAR-2024 |
| KRISHNA | DEVI | | SRI | SHYAM | BIHARIT | 11 COSSIPUR ROAD 3RD FLOOR KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700002 | PTEL0027117 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUKUMAR | GHOSH | | LT | BANKIMBEHARI | GHOS | 6 4 1 1 1 SEALS GARDEN LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700002 | PTEL0027119 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ALOK | KUMAR | DAS | BALAI | CHAND | DAS | 3A BRINDA BON PAL LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700003 | PTEL0027120 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MIHIR | KUMAR | SEN | R | C | SEN | FLAT NO 43 10 GALIFF STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700003 | PTEL0027121 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| AMIT | GHOSHAL | | LATE | KRISHNA | CHANDRAGHOSHAL | 16 HARALAL MITRA STREET P O BAGHBAZAR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700003 | PTEL0027122 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANJU | JAIN | | NIRMAL | KUMAR | JAIN | 101 B BELGACHHIA ROAD OPP R G KAR HOSPITAL CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700004 | PTEL0027123 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| JYOTSNA | RANI | DAW | A | N | DAW | FLAT 2C 59 BHUPEN BOSE AVENUE KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700004 | PTEL0027124 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AJIT | KUMAR | GHOSH | LATE | M | KGHOSH | C O AMALENDHU SARKAR 71 JATINDRA MOHAN AVENUE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700005 | PTEL0027126 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| DEBDAS | SEN | | MR | RADHA | NATHSEN | 96 D BENIATOLA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700005 | PTEL0027129 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| PARTHA | SARATHI | DUTTA | NABAKUMAR | DUTTA | | NO:1, RAJA BAGAN STREET FLAT NO:401, 4TH FLOOR P O BEADON STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700006 | PTEL0027133 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |

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| PRABHA | DAGA | | SRI | SUSHILKUMAR | DAGA | C O SRI TULSI DAS DAGA 41 B BROJDDULAL STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | PTEL0027134 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SHANTI | DEVI | KEDIA | NA | | | 18 ANGUL MUKHERGEE ROAD MALAPARE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | PTEL0027136 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| TULSI | DAS | DAGA | LATE | N | DDAGA | 41 B BROJDDULAL STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | PTEL0027139 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| USHA | DEVI | KEDIA | RAJ | KR | KEDIA | 20F NILMONI MITTRA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | PTEL0027140 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DHARMENDRA | SHETH | | MR | JAYVANT | KUMARSHETH | 163 BALARAM DEY STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | PTEL0027142 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| NITYA | NANDA | LAHA | I | B | LAHA | 11 A LAL MADHAB MUKHARJEE LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027143 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| HARI | PRASAD | MAHESHWARI | SRI | J | LMUNDHRA | C O MAHESH ENTERPRISES 14 NOORMAL LOMIA LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027148 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| INDIRA | DEVI | BAGREE | MR | SUSHIL | KUMARBAGREE | C O DAGA TRADING ENGG CO 5 RAM KUMAR RAKSHIT LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027149 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| J | P | AGARWAL | RAM | KUMAR | AGARWAL | C O NATIONAL TRADING CORPORATION 205 RABINDERA SARANI P O NO 6966 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027150 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KAILASH | KUMAR | MISHRA | SRI | SATYA | NARAYANMI | C O MA LAKSHMI TRANSPORT CO 161 1 M G ROAD 2 FLR R NO 45 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027151 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MAMTA | AGARWAL | | MR | RAJEEV | AGARWAL | C O INDIAN METAL INDUSTRIES 113A MANOHARDAS KATRA 1ST FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027153 | | Amount for unclaimed and unpaid dividend | 242.00 | 03-MAR-2024 |
| MUKESH | KUMAR | AGARWAL | MR | RAMAWATAR | AGARWAL | 57 UPPER CHITPUR ROAD 2ND FLOOR BURRA BAZAR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027154 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| NAND | LAL | BUBNA | MR | GANGADIN | BUBNA | 3 C SURAEAST ROAD BELIAGHATA CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027156 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| PITAMBAR | KUMAR | DHACHOLIA | HAZIRIMALL | DHACHOLIA | | C O RAJESH PRASAD SHARMA 8 SHAMBU MULLICK LANE BURRA BAZAR 2ND FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027157 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAKASHCHANDRA | AGARWALA | | LATE | B | CAGARWALA | 5 MADAN CHATTERJEE LANE 3RD FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027158 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| PUROBI | CHOUHDARY | | MR | S | SRCHOUHDARY | SARISA PARA CHANDANNAGORE DIST HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027159 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAJ | KUMAR | AGARWAL | KESHERDEO | AGARWAL | | 11 SIR HARI RAM GOENVA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027162 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAJENDRA | PRASAD | SHAW | GANGA | PRASAD | SHAW | C O SHARAMA CLINIC B T ROAD P O TITAGARH OFFICE 24 PGS W BENGAL | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027165 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUDHA | DEVI | BHIWANIWALA | P | K | GUPTAALIAS | 134 MAHATMA GANDHI ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027167 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHANTI | DEVI | DAGA | BALLABH | DASS | DAGA | 22 KALAKAR STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027168 | | Amount for unclaimed and unpaid dividend | 44.00 | 03-MAR-2024 |
| SIPRA | SEAL | | DR | S | LSEAL | 44 SIKDARPARA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027170 | | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| BABITA | AGARWALA | | NIRMAL | AGARWALA | | C O RADHA SHREE 50 COTTON STREET NEMANI KATRA CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027175 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| USHA | DHANUKA | | SAJAN | KUMAR | DHANUKA | C O SOHAN LAL SANTOSH KUMAR 201B MAHATMA GANDHI ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027176 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHANTI | DEVI | BUDHIA | SRIPRABHU | DAYAL | BUDHIA | 19 BAL MUKUND MACKER ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027179 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUBHASHKUMAR | AGARWAL | | SANWAR | MAL | AGARWAL | PHUL CHAND SURESH KUMAR 23 1 MAHARSHI DEVENDRA ROAD CLACUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027180 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MATA | SHANKAR | PANDEY | VISHWANATH | PANDEY | | 94 LOWER CHITPUR ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027181 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SNEHLATA | AGARWAL | | SURESH | AGARWAL | | C O SHREE BAJRANG BALI STORE 45 A ADHYA SRADHYA GHAT ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027182 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| INDRAJ | KASWAN | | PATRAM | KASWAN | | TRANSPORT CORPORATION OF INDIA LTD 7 100 FEET ROAD AUTO NAGAR VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | PTEL0025565 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANAKA | DURGA | PARIMI | NA | | | TRANSPORT CORPORATION OF INDIA LTD 7 100 FEET ROAD AUTO NAGAR VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | PTEL0025566 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KIRTI | VANT | SHARMA | SATYANARAYN | SHARMA | | TRANSPORT CORPORATION OF INDIA LTD 7 100 FEET ROAD AUTO NAGAR VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | PTEL0025567 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAVI | ALIBHADA | | LATE | A | NARASHIMA | TRANSPORT CORPORATION OF INDIA LTD 7 100 FEET ROAD AUTONAGAR VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | PTEL0025568 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNIL | KUMAR | MISHRA | SURENDRA | PRASAD | MISH | TRANSPORT CORPORATION OF INDIA LTD 7 100 FEET ROAD AUTO NAGAR VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | PTEL0025569 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | MARIAPPALAL | | LATE | GAJENDRA | LAL | C O GATI CARGO MANAGEMENT SERVICES LTD RAMAPRIYA CINEMA COMPLEX BANDAR ROAD PORANKI VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | PTEL0025570 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DRAUPADI | GARG | | LATE | RAM | KUMARGARG | W O SHRI RAM KUMAR GARG PLT NO 23 34 21 FIRST FLOOR LAXMINAGAR COLONY NEAR LABOUR OFFICE SATYANARAYANPURAM VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | PTEL0025572 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| PARVATHI | PERLA | | P | L | NARAYANA | 23 5 5 VANDANAPU VARI STREET SATYANARAYANA PURAM VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | PTEL0025573 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MUSUNURU | ANANDA | KUMAR | MR | M | NAGESWARARAO | 41 2 9 POST OFFICE ROAD KRISHNALANKA VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520013 | PTEL0025575 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| RAO | SITARAMA | SWAMY | MR | R | VSURYARAO | DY EXECUTIVE ENGINEER APSRTC PNBS BHASKARARAO PET VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520013 | PTEL0025576 | | Amount for unclaimed and unpaid dividend | 98.00 | 03-MAR-2024 |
| SIREESHA | KOSURI | | SATYA | NARAYANA | RAJU | 20 532 RAMABRAHMAM STREET FRENCH PET MACHILIPATNAM A P | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | PTEL0025577 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SAI | SAVITHRI | MANURU | M | VENU | GOPAL | C O MR MANURU VENUGOPAL INCOME TAX OFFICE PARASUPET MACHILIPATNAM | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521002 | PTEL0025579 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |

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| PARVATANENI | PANDU | RANGARAO | VENKATA | KRISHNAIAH | | OPP MILK CHILING CENTRE VIJAYAWADA ROAD HANUMAN JUNCTION KRISHNA DT | INDIA | ANDHRA PRADESH | AVANIGADDA | 521105 | | IN301313-IN301313-21014899 | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |
| P | VENUGOPAL | | P | V | PVITTALPRASAD | BHOIGREDDI PALLI VIA LAKSHMIPURAM KRISHNA DIST A P | INDIA | ANDHRA PRADESH | AVANIGADDA | 521131 | PTEL0025580 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VENKATESWARA | RAO | CHEDE | NARASAIHAH | | | C O SRI VENKATESWARA AUTO GENERAL STORES NEAR NATARAJ THEATRE JAGGAIHPET | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521175 | PTEL0025582 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KRISHNA | BABU | KOTA | KOTA | BHAVANARAYANA | | C O K YAGNA NARAYANA MALLADI PLOT NO 4 PANDITA NAGAR GUNTUPALLI VIJAYAWADA KRISHNA DT AP | INDIA | ANDHRA PRADESH | TIRUVURU | 521241 | PTEL0025584 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NAVEEN | CHAVA | | VISWESWARA | RAO | CHAVA | C O M S ANUPAMA EGG TRADERS OPP SALVATION ARMY CHURCH OFFICERS ROAD GUDIVADA | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | PTEL0025585 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| NIVRATI | BIRADAR | | SH | LIMBHAJI | BIRADAR | TRANSPORT CORPORATION OF INDIA LTD 16 178 S N PURAM OPP BUS STAND GUDIWADA | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | PTEL0025586 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VENKATARAN GARAO | VISSAMSETTY | | NA | | | SRI BALAJI MEDICAL HALL DOOR NO 11 194 ELURU ROAD GUDIVADA | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | PTEL0025588 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| JYOTHSNA | KUMARI | VALLABHANENI | SRI | SIVAJEE | RAO | D O SIVAJEE RAO GUDLAVALLERU KRISHNA DT AP | INDIA | ANDHRA PRADESH | KAIKALUR | 521356 | PTEL0025590 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| VASUDEVA | RAO | VALLABHANENI | SRI | VENKATA | SESHAIHAH | GUDLAVALLERU KRISHNA DT ANDHRA PRADESH | INDIA | ANDHRA PRADESH | KAIKALUR | 521356 | PTEL0025592 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| HEMANT | KUMAR | SUDABATTOLA | LAKSHMI | NARAYANA | SUDABATTOLA | JE 196 A COLONY V T P S IBRAHIMPATNAM VIJAYAWADA KRISHNA DT A P | INDIA | ANDHRA PRADESH | KAIKALUR | 521456 | PTEL0025593 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| B | MANOHAR | | B | SHANTAPPA | | S O B SHANTAPPA PADMA NIWAS NARASARAJA ROAD DAVANGERE | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | PTEL0025595 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| B | M | ASHA | LATE | B | MANOHAR | W O B MANOHAR PADMA NIWAS NARASARAJA ROAD DAVANGERE | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | PTEL0025596 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUBBA | NAIDU | NALLURI | ANJIAH | NAIDU | NALLURI | GUNTUR DENTAL CLINIC OLD CLUB ROAD KOTHAPET GUNTUR A P | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | PTEL0025597 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAMBA | SIVA | RAOBOMMISETTY | VENKATESWARLU | | | THE VYSYA BANK LTD 4 1 ARUNDELPET BR GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | PTEL0025600 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SEETARAVAMA | KOTA | | VENKATA | SUBBA | RAOKOTA | 5 25 8 2 RANGANADHA NILAYAM 3 8 BRODIPET GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | PTEL0025601 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMESH | KUMAR | PARRIPATI | CHANDRASEKHAR | RAO | PARRIPATI | 16 1 ARUNDELPET GUNTUR A P | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | PTEL0025602 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| G | SAI | KRISHNASRINIVAS | DR | G | BHAVANARAYANA | D NO 5 50 88 5TH LINE 13TH CROSS BRODIPET GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | PTEL0025604 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| PARWATI | MAHESHWARI | | R | MAHESHWARI | | C O KRISHNA KUMAR AND CO 6 14 BRODIPET GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | PTEL0025605 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMBABU | NEMALIKANTI | | LATE | N | BVAPPA | 24 9 23 R A GRAHARAM OPP STREET OF SAI BABA TEMPLE GUNTUR A P | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | PTEL0025606 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANJAY | SINGH | | BAJRANG | SINGH | | TRANSPORT CORPORATION OF INDIA LTD PATNAM BAZAR GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | PTEL0025607 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SEETA | MAHALAXMI | KUMARICHALUVADI | C | V | NRAO | W O C V N RAO 4 5 32 2 IST FLOOR VIDYA NAGAR GUNTUR D NO 10 15A SIVA GANGA BAZAAR AMARAVATHI P O GUNTUR DT A P | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | PTEL0025610 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SREENIVASA | RAO | MANGISETTY | GOPAIAH | NANGISETTY | | W O SHANKARA RAO 24 2 53 BACK OF 38 PILLAR BRAHMIN STREET PONNUR AP | INDIA | ANDHRA PRADESH | GUNTUR | 522020 | PTEL0025611 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NAGESWARI | JAMILI | | SANKARA | RAO | | DAYANANDA STREET TENALI | INDIA | ANDHRA PRADESH | TENALI | 522124 | PTEL0025612 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHINNAMADEVI | VADLAMUDI | | GOPALAKRISHNAIAH | VADL | | DAYANANDA STREET TENALI | INDIA | ANDHRA PRADESH | TENALI | 522201 | PTEL0025614 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| VADLAMUDI | VENKATALAKSHMI | | GOPAL | KRISHNAIAH | VAD | DAYANANDA STREET TENALI | INDIA | ANDHRA PRADESH | TENALI | 522201 | PTEL0025615 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| RAMALINGESWARUDU | VEDAMTAM | | V | LAKSHMI | PATHUS | CURRENT OFFICE COMPOUND RAMALINGESWARA PETA TENALI | INDIA | ANDHRA PRADESH | TENALI | 522201 | PTEL0025617 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURESH | REDDY | GUDIBAND | RAJAREDDY | G | | G B PALEM KOLLIPARA PO MAN GUNTUR DT AP | INDIA | ANDHRA PRADESH | REPALLE | 522304 | PTEL0025618 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOHANA | RAO | NUKALA | RAGHAVAIAH | NUKALA | | MAIN ROAD NANDIVELUGU PO TENALI RMS GUNTUR DT A P | INDIA | ANDHRA PRADESH | REPALLE | 522306 | PTEL0025619 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SRENIVASA | RAO | | PITCHAIAH | | | C O GRANDHI RANGA SUBBA RAO SRI LAKSHMI FANCY GENERAL STORES VEDULLAPALLI BAPATLA TALUK GUNTUR DIST | INDIA | ANDHRA PRADESH | REPALLE | 522317 | PTEL0025621 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DURGA | PRASAD | KOLAGANI | K | K | LVPRASAD | S O K K L V PRASAD RAILPET DUGGIRALA | INDIA | ANDHRA PRADESH | REPALLE | 522330 | PTEL0025625 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| REVATHI | SOLACHANA | BONTHA | B | JANAKAMMA | | C O B JANNAKANAMA SIVALAYAM STREET DUGGIRALA GUNTUR DT AP | INDIA | ANDHRA PRADESH | REPALLE | 522330 | PTEL0025626 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAVIKUMAR | BHAVIRISETTY | | RAMAKRISHNAIAH | | | SAPTAGIRI SHOEMART GOLLAMUDIVARI STREET SATTENAPALLI | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522403 | PTEL0025627 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JHANSI | LAKSHMI | JUJURU | SAMBASIVARAO | JUJURU | | 4 1 40 KALI NILAYAM STATION ROAD SATTENAPALLI | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522403 | PTEL0025628 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAYALAKSHMI | KUKUTLA | | RAMAKOTESWARARAO | | | W O KUKUTLA RAMAKOTESWARARAO KATTAMURIVARI STREET SATTENAPALLI | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522403 | PTEL0025629 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| BALARAMA | KRISHNA | MITTAPALLI | NARASIMHA | RAO | | C O SAI NATH LINE CORPORATION PIDUGURALLA PO GUNTUR DIST | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522413 | PTEL0025630 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAIK | ABID | | NA | | | NO 7 78 7TH WARD NEAR OLD BUS STAND MANGALAGARI GUNTUR DIST AP | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522503 | PTEL0025632 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHALAMAIAH | CHENNUPATI | | KOTIAIAH | CHENNUPATI | | ASSISTANT DIRECTOR OF AGRICULTURE CLOCK TOWER CENTRE NARASARAOPET GUNTUR DIST | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | PTEL0025633 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURESH | BABU | V | VEERASWAMY | | | D.NO. 4-310, PANDARIPURAM 2ND LANE CHILAKALURIPETA GUNTUR ANDHRA PRADESH | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | | C12035000-12035000-00022944 | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| SWAPAN | CHAKRAVORTY | | CHAKRAVORTY | | | 76 19 47TH AVENUE 2A ELMHURST NEW YORK USA | UNITED STATES OF AMERICA | NA | NA | | PTEL0028062 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| TARUN | CHAKRAVORTY | | S | CHAKRAVORTY | | 76 19 47TH AVENUE 2A ELMHURST NEW YORK USA | UNITED STATES OF AMERICA | NA | NA | | PTEL0028063 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| GUNASEELAN | HAJILAL | | GUNASEELAN | | | THE SAUDI BRITISH BANK H O P O BOX 9084 RIYADH SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | PTEL0028064 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOHAMMED | MAJEEUDDIN | | M | SAIFUZ | ZAMAN | SAUDI BRITISH BANK HEAD OFFICE PO BOX 9084 RIYADH S ARABIA | UNITED ARAB EMIRATES | NA | NA | | PTEL0028065 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SREEDHARAN | PADMANABHAN | | PADMANABHAN | NAIR | | CERCON EST PO BOX 1437 RIYADH K S A | UNITED ARAB EMIRATES | NA | NA | | PTEL0028066 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SHAHEEN | RIYAZ | | MOHD | SIRAJULHAQ | | NEC SAUDI ARABIA LTD P O BOX 15534 RIYADH | UNITED ARAB EMIRATES | NA | NA | | PTEL0028067 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| COSME | FRANCIS | COUTINHO | MATHIAS | COUTINHO | | P O BOX NO 4186 RIYADH SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | PTEL0028068 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| K | GHULAM | DASTAGIR | M | H | KHADERBASHA | P O BOX 8931 RIYADH SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | PTEL0028069 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| HEMKANT | JOSHI | | K | K | JOSHI | POST BOX NO 50422 RIYADH SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | PTEL0028070 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| GHULAM | HAIDER | | SHRI | ABDUL | HASNAT | P O BOX NO 51178 RIYADH K S A | UNITED ARAB EMIRATES | NA | NA | | PTEL0028071 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SYED | JALALUDDIN | QUADRI | S | HABEEBULLAH | QUADRI | PO BO 94550 RIYADH SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | PTEL0028072 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| JOHN | VARUGHESE | | JOHN | KURIEN | | B K M E D P DIV PO BOX 71 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028073 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| T | R | BALASUBRAMANIAN | M | M | MATHAI | P E D ELECTRICAL ENGINEER P O BOX 177 BADER ALMULLA BROS CO SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028074 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| THARIEN | JACOB | SAMUEL | SAMUEL | T | JACOB | MOHAMMAD A SHNAIB BROS P BOX NO 115 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028075 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| ELVINO | RODRIGUES | | NA | | | C O ALGHANIM SAHARA TRANS P O BOX 223 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028076 | | Amount for unclaimed and unpaid dividend | 372.00 | 03-MAR-2024 |
| FRANCIS | PEREIRA | | BAPTIST | PEREIRA | | POST BOX 206 SAFAT SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028077 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| HASMUKHBHAI | B | PATEL | NA | | | C O C PURUSOTTAM CO PO BOX 210 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028078 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| PHILIPS | VARGHESE | PAROLIL | A | P | VARGHESE | P O BOX 486 CODE 13005 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028079 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| NEELAM | KOHLI | | S | K | KOHLI | P O BOX 837 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028080 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| ANJINA | SHARMA | | MR | BRIJ | MOHANVATSA | C O PACE P O BOX 1031 SAFAT KUWAIT ARABIAN GULF | KUWAIT | NA | NA | | PTEL0028081 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| PRASAD | RAO | POTHURAJUVENKATA DURGA | AYYANNA | POTHURAJU | | PO BOX NO 1175 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028082 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MUKESH | CHADHA | | MOHANLAL | CHADHA | | C O ACCOUNTS DEPARTMENT ALAHLI BANK OF KUWAIT BOX NO 1387 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028083 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| DATTARAM | R | KUDCHADKAR | RAMCHANDRA | K | | C O ALABRAQ PO BOX 1858 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028084 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| E | R | VERNEKAR | NA | | | ARAB ADVERTISING AGENCY P O BOX 2221 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028085 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| FRANCIS | D | COSTA | CYRIL | D | COSTA | C O BEHBEHANI TRAVEL BUREAU P O BOX 3488 13035 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028086 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| EVEREST | DSOUZA | | CHRISTOPHER | | | KEO INTERNATIONAL CONSULTANTS P O BOX 679 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028087 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| JOAQUIM | M | FERNANDES | AVELINO | FERNANDES | | C O BENICIA FERNANDES I F A P O BOX 4694 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028088 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MOLLY | CHERIAN | | THAMPY | CHERIAN | | POST BOX NO 5275 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028089 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| RAMA | AGARWAL | | MR | JAGDISH | CHANDRA | P O BOX 5869 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028090 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |

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| ASGARALI | A | SARKAWALA | ABBAS | BHAI | | POST BOX NO 20191 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028091 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SHABBIR | A | SARKAWALA | ABBAS | BHAI | | POST BOX NO 20191 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028092 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| S | N | AMANULLAH | S | M | NOORMOHD | P O BOX 20583 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028093 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| RAMESH | SHANKAR | BAJEKAL | NA | | | 9 KAC BUILD NO 14 P O BOX NO 21601 KUWAIT SAFAT | UNITED ARAB EMIRATES | NA | NA | | PTEL0028094 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| PROMILA | ANAND | | JUGAL | KISHORE | ANAND | P O BOX 21820 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028095 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MOHAMMED | ALI | HASSANALIMERCHAN | HASSAN | ALI | | PO BOX 22040 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028096 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| FAKHRUDDIN | TAHERBHAI | KABIR | TAHERBHAI | KABIR | | SAFAT P O BOX NO 22420 KUWAIT ARABIAN GULF | KUWAIT | NA | NA | | PTEL0028097 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MOHANAN | ERAKANDATH | | L | E | KUNHUUNYNAIR | THE NATIONAL CO FOR M E W LTD P O BOX 24081 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028098 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| JOY | PHILIP | | K | P | PHILIP | THE SULTAN CENTER H O PO BOX 26567 SAFAT KUWAIT | KUWAIT | NA | NA | | PTEL0028099 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SAFIYA | ABDUL | RAZAQ | ABDUL | RAZAQ | IBRAHIM | P O BOX 56285 AQOOL KUWAIT | KUWAIT | NA | NA | | PTEL0028100 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VASANTKUMAR | SONI | | MADHVJIBHAI | | | P O BOX NO 56275 AAQOOL KUWAIT | KUWAIT | NA | NA | | PTEL0028101 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| INAYAT | ALIKHAN | HASANKHANDESHMU | HASAN | K | DESHMUKH | SAUDI AMERICAN BANK PO BOX NO 490 RIYADH S ARABIA | UNITED ARAB EMIRATES | NA | NA | | PTEL0028102 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SYED | MOHAMMED | JAFFER | LATE | SYED | UMMER | ISSA EL AYOUBY CO P O BOX 780 JEDDAH SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | PTEL0028103 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MEERLABBAI | KALEEMULLAH | | MR | M | LABDULMALICK | FAHAD TRAVEL P O BOX 1135 JEDDAH SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | PTEL0028104 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| NAJMA | FAREED | | MR | H | ABDULSATTAR | C O M L KALEEMULLAH FAHAD TRAVEL P O BOX 1135 JEDDAH SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | PTEL0028105 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SYED | HAKEEM | MOHIUDDINQUADRI | LATE | SYED | SQUADRI | FAHAD TRAVEL PO BOX 1135 SITEEN STREET JEDDAH K S A | UNITED ARAB EMIRATES | NA | NA | | PTEL0028106 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SARWAL | ALAM | ANSARI | ABDUL | AZIZ | ANSARI | POST BOX NO 1699 JEDDAH K S A | UNITED ARAB EMIRATES | NA | NA | | PTEL0028107 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| SYED | HARRIS | ALAYDEROSS | V | S | ATHANGAL | SWISSAIR P O BOX 1514 JEDDAH SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | PTEL0028108 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MUHAMMAD | PATEL | | VALI | PATEL | | LAW OFFICE OF HASSAN MAHASSINI PO BOX 2256 JEDDAH SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | PTEL0028109 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| L | KANAKA | RATNAVALI | NA | | | C O B J KUMAR P O BOX NO 11931 JEDDAH KSA | UNITED ARAB EMIRATES | NA | NA | | PTEL0028110 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| PATHROSE | PARUTHIPARBIL | VARGHESE | VARGHESEVARGHSE | | | S W C C E M D P O BOX 7624 JEDDAH SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | PTEL0028111 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| RADHESHYAM | CHAUDHARY | | JAGESWAR | CHAUDHARY | | TRANSPORT CORPORATION OF INDIA LTD NAGAR PARISHAD BARAMATI DIST POONA | INDIA | MAHARASHTRA | SOLAPUR | 413102 | PTEL0024502 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| CHHAGANLAL | DALLCHAND | BALDOTA | DALCHAND | BALDOTA | | A T P O KEM DIST SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | 413223 | PTEL0024503 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SATISH | KUMAR | SHARADCHANDRA | SHARADCHANDRA | N | | AT POST KEM TAL KARAMALA DIST SOLAPURE | INDIA | MAHARASHTRA | SOLAPUR | 413223 | PTEL0024504 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NIJESHWAR | SHANKAR | KINNARI | SHANKAR | | | 1551 23 SHIV SADAN OPPO JAWAHAR CHATRALAYA SUBHASH NAGAR BARSID SOLAPUR | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | PTEL0024506 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KIRAN | NARSINGDAS | ZANWAR | NARSINGDAS | | | SITARAM NAGAR TQ LATUR LATUR MAHARASHTRA | INDIA | MAHARASHTRA | LATUR | 413512 | PTEL0024507 | C12028700-12028700-00101456 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| YOGENDRA | TIRATHDAS | PHERWANI | TIRATHDAS | BULCHAND | PHERWANI | NEAR GURUDWARA SHIVAJI NAGAR MARG NO 2 LATUR | INDIA | MAHARASHTRA | LATUR | 413512 | PTEL0024508 | IN301774-IN301774-14744207 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| AMOL | PATEKAR | | MADHUKAR | PATEKAR | | 852 WITTHAL BHUVAN BAGEDPETHI | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PTEL0024513 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VENKATESWARA | RAO | PILLARISETTI | RAMACHANDRA | RAO | P | TCI LTD BURUDGAON ROAD AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PTEL0024514 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMESH | KUMAR | SHRIVASTAVA | PANNALAL | SHRIVASTAVA | | 5 3 SHABO PRATAP ASHRAM GWALIOR MADHYA PRADESH | INDIA | MAHARASHTRA | AHMEDNAGAR | 414012 | PTEL0024516 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHARDUL | SINGH | SHEKHAWAT | SHRI | JAGDISH | SINGHS | TCI LTD P 18 MIDC AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414111 | PTEL0024517 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIMLESH | KUMAR | SRIVASTAVA | NA | | | TRANSPORT CORPORATION OF INDIA LTD 65 MALNAR PETR SATARA M S | INDIA | MAHARASHTRA | SATARA | 415001 | PTEL0024519 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHETAN | CHANDRAKANT | MANE | CHANDRAKANT | SHIVRAM | MANE | WAGHMODE BANGLOW 25 JAYVIJAY HSG SOC GENDAMAL SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | PTEL0024520 | IN303116-IN303116-10061996 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| KULDEEP | ANANDRAO | JADHAV | ANANDRAO | BAPURAO | JADHAV | 137 MALHAR PETH SATARA SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | PTEL0024521 | IN303116-IN303116-10177843 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |

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| PANDURANG | KONDIBA | SAPKAL | NA | | | MHATE BU TAL JAWALI DIST SATARA SATARA | INDIA | MAHARASHTRA | SATARA | 415012 | | C12035000-12035000-01098788 | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| JAYAVANT | GHADAGE | | MARUTI | GHADAGE | | AT POST KADAVE BK TAL PATAN DIST SATARA MAHARASHTRA | INDIA | MAHARASHTRA | SATARA | 415014 | PTEL0024520 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| ARTHCHIKITSA | INVESTMENTS | PVTLTD | NA | | | 9 SHANIWAR PETH PATEL MARKET KARAD | INDIA | MAHARASHTRA | SATARA | 415110 | PTEL0024523 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHOBHA | SHIVAJI | RAOPATIL | SHIVJIRAO | PANDURANG | PATIL | SHIVAJIRAO PANDURANG PATIL RISAVADE WADA NR DATTA MANDIR AT PO VITA SANGLI | INDIA | MAHARASHTRA | SATARA | 415311 | PTEL0024524 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NANDA | NAMDEO | JADHAV | MR | NAMDEO | | AT POST BAMBVADE TAL SHIRALA DIST SANGALI VIA WATEGAON | INDIA | MAHARASHTRA | SATARA | 415410 | PTEL0024525 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| ASHOK | RAGHUNATH | MANE | SH | RAGHUNATH | SRIPATI | AT POST KASHIL TAL AND DIST SATARA MAHARASHTRA | INDIA | MAHARASHTRA | SATARA | 415519 | PTEL0024526 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MRUDULA | GANDHI | | RATANLAL | GANDHI | | NAVI PETH LONAND TAL KHANDALA SATARA | INDIA | MAHARASHTRA | SATARA | 415521 | PTEL0024527 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMESH | CHAND | BALUDA | JAIPAL | BALUDA | | GATI CARGO MANAGEMENT SERVICE NANDAONKAR BUILDING P O KHERDI CHIPLUN DIST RATNAGIRI MAHARASHTRA | INDIA | MAHARASHTRA | SATARA | 415604 | PTEL0024532 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GIRISH | CHAND | TIWARI | NA | | | TRANSPORT CORPORATION OF INDIA LTD NEAR J K FILE BEHIND AMBIKA TIMBER KESHAV NAGAR RATNAGIRI | INDIA | MAHARASHTRA | RATNAGIRI | 415639 | PTEL0024534 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIKESH | VARDHICHAND | JAIN | V | N | JAIN | A/P DAPOLI TAL DAPOLI DAPOLI MAHARASHTRA | INDIA | MAHARASHTRA | RATNAGIRI | 415712 | | C12024700-12024700-00269180 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| HIRADEVI | V | LOHIA | VISWANATH | LOHIA | | 1131 E PRABHU CHHAYA SYKES EXTENSION KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | PTEL0024535 | | Amount for unclaimed and unpaid dividend | 34.00 | 03-MAR-2024 |
| BHARATI | P | TAWAR | MR | PRALHAD | | PRAGATI SYNDICATE C O KANCHAN JEWELLERS GUJARI BAZAR KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | PTEL0024539 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| SANDIP | VASANT | SALOKHE | VASANT | GOPAL | SALOKHE | 1573 A RANKALA TOWER IYERKAR LANE KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | PTEL0024540 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| ASHOK | R | GUPTA | RAJENDRA | PRASAD | | SHRI R K NAGAR SOCY NO 2 PLOT NO 308 SHRIWANMAN NIWAS PACHGAON ROAD KOLHAPUR MAHARASHTRA | INDIA | MAHARASHTRA | KOLHAPUR | 416013 | PTEL0024546 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| AMARSING | SHARMA | | KRISHANA | SHARMA | | M S T C I LTD 6TH LANE NEHRU ROAD JAYSINGPUR | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | PTEL0024547 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAOSAHEB | SARANGDHAR | JADHAV | SARANGDHAR | | | A P SAVANTPUR VASAHT KIROSKAR WADI TAL PALUS DIST SANGLI PALUS MAHARASHTRA | INDIA | MAHARASHTRA | ICHALKARANJI | 416310 | | C12033500-12033500-00217516 | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| V | KRISHNAMURTHY | | S | R | VENKATRAO | C O T C I LTD OPP H P PETROL PUMP MIRAJ SANGLI ROAD MIRAJ DT SANGIRI | INDIA | MAHARASHTRA | MIRAJ | 416410 | PTEL0024549 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BALWAN | SINGH | LAMBA | SH | SHRI | CHANDLAMBA | C O TCI LTD MIRAJ SANGLI ROAD MIRAJ DISTT SANGLI MAHARASHTRA | INDIA | MAHARASHTRA | MIRAJ | 416410 | PTEL0024550 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NRUPENDRA | DATTATRAYA | LAKADE | SHRI | DATTATRAYARAGHU NATHLAKADE | | FLAT NO G2 753 EA SHRI VASANT SHAM APARTMENT SANGLI MAHARASHTRA | INDIA | MAHARASHTRA | SANGLI | 416416 | | C12030400-12030400-00050167 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| PRAKASH | RUPCHAND | SHAH | NA | | | 763 GANAPATI PETH SANALI | INDIA | MAHARASHTRA | SANGLI | 416416 | PTEL0024551 | | Amount for unclaimed and unpaid dividend | 156.00 | 03-MAR-2024 |
| KRISHNA | KUMAR | SRIWADE | SADANAND | RISWADE | | SHRI PRASAD ESTATE TIMBER AREA SANGLI | INDIA | MAHARASHTRA | SANGLI | 416416 | PTEL0024552 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHEITNA | M | MEHTA | MUKESH | P | MEHTA | C O MEHTA BROS 30 MARKET YARD SANGLI | INDIA | MAHARASHTRA | SANGLI | 416416 | PTEL0024553 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUSHANTA | SENGUPTA | | LATE | SHRI | RSHITISH | TRANSPORT CORP OF INDIA LTD F304 SALIWADA SAWANTWADI MAHARASHTRA | INDIA | MAHARASHTRA | SAWANTWADI | 416510 | PTEL0024554 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VIRUPAKSHAY YA | DANDAGI | | SIDDYAYA | DANDAGI | | F304 SALIWAD SAWANTWADI MAHARASHTRA | INDIA | MAHARASHTRA | SAWANTWADI | 416510 | PTEL0024555 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MANIK | SUBHASH | KULKARNI | SUBHASH | | | A/P - LAXMIWADI, TAL - KUDAL, DIST - SINDHUDURG, KUDAL MAHARASHTRA | INDIA | MAHARASHTRA | SAWANTWADI | 416520 | | C12030000-12030000-00481256 | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| SUDHIR | MOHAN | KUBAL | MOHAN | VASUDEV | KUBAL | RAPESHWAR NAGAR KHAREPATAN KANKAVALI SINDHUDURG KANKAVLI MAHARASHTRA | INDIA | MAHARASHTRA | MALVAN | 416703 | | C12027000-12027000-00205113 | Amount for unclaimed and unpaid dividend | 7.00 | 03-MAR-2024 |
| PRASHANT | VITTHALRAO | BHOITE | NA | | | 2101 D WARD SHUKRAWAR PETH KOLHAPUR MAHARASHTRA | INDIA | MAHARASHTRA | KOLHAPUR | 418002 | | C12020000-12020000-00180457 | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| SURESH | C | SHAHANI | MR | C | SHAHANI | HOUSE NO 1093 20 O T SECTION ULHASNAGAR DIST THANE MAHARASHTRA | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | PTEL0024561 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| JAYA | P | KATARIA | PRAKASH | M | KATARIA | MOHAN NIWAS 1ST FLOOR PUNJABI COLONLY HOSPITAL AREA ULHASNAGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | PTEL0024564 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MEENU | C | DADLANI | MR | CHANDRAKANT | GDADLANI | DEEPAK PALACE CO OP HSG SOCIETY LTD FLAT NO 203 2ND FLR BLOCK NO C 629 1258 ULHASNAGAR DT THANE | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | PTEL0024565 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| NEENA | ASHOK | KUMAR | ASHOK | KUMAR | | 48 ROSEAN APT NETAJI ROAD ULHASNAGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | PTEL0024567 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KRISHNA | MOHANDAS | | MOHANDAS | | | B K NO 1936 ROOM NO 7 O T SECTION ULHASNAGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421005 | PTEL0024569 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAGDISH | S | BADLANI | SHANKERLAL | | | S R PRODUCTS NEAR SWAMI TEONRAM MANDIR ULHASNAGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421005 | PTEL0024570 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUKHPAL | GANASS | | MR | HANUMANRAM | | C O GOKULCHAND ROOM 15 NEW O TYPE CENTURY RAYON COLONY PO SHAHAD DIST THANE | INDIA | MAHARASHTRA | ULHASNAGAR | 421103 | PTEL0024572 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MADHAV | DATTATRAYA | GODBOLE | NA | | | SHANTISADAN DATTA NAGAR DOMBIVALI E | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PTEL0024573 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NITIN | MADHAV | GODBOLE | M | DATTATRAYA | GODBOLE | 7 SHANTISADAN DATTA NAGAR DOMBIVALI E | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PTEL0024574 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| S | N | PRADHAN | N | C | PRADHAN | 7 CITY ARCH SOCIETY MANPADA ROAD DOMBIVALI E | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PTEL0024575 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| REKRWAL | | | SHAMBHU | DAYAL | AGARWAL | C O SHREE BAJRANG BALI STORE 45 A ADHYA SRADHYA GHAT ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027183 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PREMLATA | AGARWAL | | SUBHASH | CHANDRA | AGARWAL | C O SHREE BAJRANG BALI STORE 45 A ADHYA SRADHYA GHAT ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027184 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANITA | AGARWAL | | ASHOK | KUMAR | AGARWAL | C O SHREE BAJRANG BALI STORE 45 A ADHYA SRADHYA GHAT ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027185 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| SANTRA | DEVI | AGARWAL | MANGILAL | AGARWAL | | C O GOPAL TRAINING CO 1 1 1 MADHO SETH LANE 3RD FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027186 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARI | RAM | TIBREWALA | LATE | MANGAL | CHANDTIBREWALA | 20 2A MAHERSHI DEBENDRA ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027187 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARENDRA | KUMAR | JAIN | SHANTI | KUMAR | JAIN | 3 MULLICK STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027188 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJESH | CHANDRA | GUPTA | LATE | B | LGUPTA | C O DINA NATH KANODIA CO 133 COTTON STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027189 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| DOOARS | TRANSPORT | LTD | RAJENDRA | KUMAR | MITTAL | 134 1 MAHATMA GANDHI ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027190 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| RAKESH | JAIN | | LATE | BRIJMOHAN | KEDIA | C O INDUSTRIAL TRADES CORPORATION 20 MULLICK STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027193 | | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| KANHIYALAL | BIHANI | | MR | MOHAN | LALBIHANI | C O SURAJ MAL DAGA 10 RAMANATH SADHU LANE 1ST FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027194 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| BIRENDER | SINGH | | SHIV | PRATAP | SINGH | T C I LTD 98 A AMBATTUR INDL ESTATE MADRAS | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027197 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARVIND | KUMAR | KARNANI | MR | ONKARMAL | KARNANI | 2 DIGAMBER JAIN TEMPLE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027198 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KIRAN | DEVI | MOHTA | MR | R | LMOHTA | 6 VIVEKANAND ROAD 7TH FLOOR KOLKATA MOB 09330088220 | INDIA | WEST BENGAL | KOLKATA | 700007 | PTEL0027199 | | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| ALOK | SINHA | | PROBODH | KUMAR | SINHA | 1 PANCHANAN GHOSH LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700009 | PTEL0027200 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| TARA | DAS | DUTT | BHOLA | NATH | DUTT | SREE KALI BHAWAN 21 PANCHANON GHOSH LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700009 | PTEL0027204 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| PRADIP | KUMAR | AGARWAL | L | R | AGARWAL | C O VIMAL PICTURES 183 2 DHARAMTALLA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700013 | PTEL0027210 | | Amount for unclaimed and unpaid dividend | 260.00 | 03-MAR-2024 |
| SONU | JAIN | | PREM | LAL | JAIN | C O JAIN FINANCE CORPORATION 1 GANESH CHANDRA AVENUE 4TH FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700013 | PTEL0027212 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIMLA | MITAL | | S | V | MITAL | C O MECHANO PAPER MACHINES LTD 2 GANESH6 CHANDRA AVENUE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700013 | PTEL0027215 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| CHANDRA | SHEKHAR | BISWAS | B | BISWAS | | C O CANARA BANK 53 DR L M BHATTACHARYA ROAD PO ENTALLY CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700014 | PTEL0027217 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PAVAN | KUMAR | GANDHI | RANBIR | LAL | G | 200 LINTON STREET 1ST FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700014 | PTEL0027218 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| JACINTH | D | SOUZA | LATE | TERENCE | EDWARDSDOUZA | 45 1 RAFI AHMED KIDWAI ROAD JAYSWAL MANSION FLAT NO 8 1ST FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700016 | PTEL0027223 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SURANJANA | ARORA | | UDAY | SHANKAR | ARORA | FLAT D 2 APSARA APT 67 PARK STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700016 | PTEL0027225 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SYED | NASER | ALI | LATE | SYED | AKRAMALI | C O SHAFQUAT ALI KHAN THE PURE MILK CENTRE 40 1 RAFI AHMED KIDWAI ROAD P 5 PARK STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700016 | PTEL0027226 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| OSWALD | B | LOBO | S | A | LOBO | 77 C DILKHUSA ST CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700017 | PTEL0027231 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAIK | AKHTAR | HUSSAIN | SRI | SHAIK | ANWARALI | 44B SHAMSUL HUDA ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700017 | PTEL0027232 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SARBARI | ROUTH | | ARUN | ROUTH | | C O NANI GOPAL ROY AKRA DUTTABAGAN RAVINDRA NAGAR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700018 | PTEL0027234 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAVIN | CHADRA | VARMA | MADAN | MOHAN | VARMA | 28 BALLYGUNGE GARDENS CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700019 | PTEL0027235 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| VANDANA | SHARMA | | S | K | SHARMA | 6 3 PALM AVENUE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700019 | PTEL0027236 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| ANIMA | DEB | | MR | A | DEB | 80 1F KANKULIA ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700019 | PTEL0027237 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| INDU | GOENKA | | GOPAL | C | GOENKA | 5 C SHANTI KUNJ 52 2B HAZRA ROAD KOLKATA WB | INDIA | WEST BENGAL | KOLKATA | 700019 | PTEL0027238 | | Amount for unclaimed and unpaid dividend | 168.00 | 03-MAR-2024 |
| M | H | KADIR | LATE | A | KADIR | 32 B COLONY BISWAS ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700019 | PTEL0027239 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PRAKRITI | GOENKA | | GOPAL | C | GOENKA | 5C SHANTI KUNJ 52 2B HAZRA ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700019 | PTEL0027243 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| PIYUSH | C | GOENKA | GOPAL | C | GOENKA | 5C SHANTI KUNJ 52 2B HAZRA ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700019 | PTEL0027244 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| VIJAYA | BANK | | NA | | | P 17A AUSUTOSH CHAUDHURY AVENUE GARIAHAT ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700019 | PTEL0027245 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| BALDEV | SINGH | | MAHENDRA | SINGH | GILL | C O PYARELAL JIALAL 14 JUSTICE DWARAKANATH ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700020 | PTEL0027246 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MAHENDRA | SINGH | GILL | JAILAL | | | C O PYARELAL JIALAL 14 JUSTICE DWARAKANATH ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700020 | PTEL0027247 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| RADHA | SHAH | | M | P | SHAH | 6 E NEEL KAMAL 41 ELGIN ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700020 | PTEL0027248 | | Amount for unclaimed and unpaid dividend | 334.00 | 03-MAR-2024 |
| CHETAN | MALANI | | J | MALANI | | 8F NEELKAMAL 41 ENGIN ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700020 | PTEL0027249 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| GITA | DEVI | | NARAIN | PRASAD | DALMIA | 10 4 B LALA LAJAPAT RAI SARANI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700020 | PTEL0027252 | | Amount for unclaimed and unpaid dividend | 602.00 | 03-MAR-2024 |
| JAYANT | SHAH | | NAVINCHANDRA | SHAH | | 6B NEELKAMAL 41 ELGIN ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700020 | PTEL0027253 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KALPANA | S | AJMERA | SRI | SAHSHIKANT | | 44 2 SARAT BOSE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700020 | PTEL0027254 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PUJA | CORPORATION | LTD | NA | | | 305 CENTRAL PLAZA 2 6 SARAT BOSE ROAD KOLKATA W B | INDIA | WEST BENGAL | KOLKATA | 700020 | PTEL0027255 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHASHIKANT | B | AJMERA | SRI | BHAGWANDAS | | 44 2 SARAT BOSE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700020 | PTEL0027258 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SITA | DEVI | | MR | HARI | SHANKERKAYA | 2 1 BALRAM BOSE 2ND LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700020 | PTEL0027259 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SARLA | SHAH | | MR | R | PSHAH | 6 E NEEL KAMAL 41 ELGIN ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700020 | PTEL0027260 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| BIJAY | KUMAR | SARAOGI | LATE | SOHANLAL | JAIN | C O SARAOGI JAIN CO 225 E A J C BOSE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700020 | PTEL0027262 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANJUDEVI | GANGWAL | | BIJAY | KUMAR | GANGWAL | C O SARAOGI JAIN CO 225 E A J C BOSE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700020 | PTEL0027263 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAY | KUMAR | JAIN | LATE | SIKHARILAL | JAIN | C O S P TRADING ENTERPRISES 225 E A J C BOSE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700020 | PTEL0027264 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUJIT | MANI | | V | M | SMANI | 13 151 TURF VIEW AJC BOSE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700022 | PTEL0027267 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHWIN | KUMAR | MEHTA | MR | J | KMEHTA | 22 ASHUTOSH MUKHERJEE ROAD 1ST FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700025 | PTEL0027268 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SURENDR | SINGH | | NA | | | VILL-BHOPUR KIZAWALI AGRA | INDIA | UTTAR PRADESH | AGRA | 283110 | | IN300394-IN300394-17933597 | Amount for unclaimed and unpaid dividend | 3.00 | 03-MAR-2024 |
| NEELAM | GUPTA | | GUPTA | K | K | 940/D/1 CIVIL LINES NEAR HAPPY NURSING HOME JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284001 | | IN301696-IN301696-11897557 | Amount for unclaimed and unpaid dividend | 120.00 | 03-MAR-2024 |

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| NEHA | AGRAWAL | | RAJ | KUMAR | GUPTA | D O R K GUPTA STATE BANK OF INDORE 161 C S AZAD MARG JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284002 | PTEL0021137 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAJENDRA | KUMAR | PATERIA | R | S | PATERIA | C O R G DUBEY T T E TUBWELL ROAD DILDAR NAGAR JHANSI UP | INDIA | UTTAR PRADESH | JHANSI | 284002 | PTEL0021138 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| ARVIND | KUMAR | DWIVEDI | ANAND | NARAIN | DWIVEDI | C O ANAND NARAIN DWIVEDI KANOONGO CHAMARI WALE 893 RAJENDRA NAGAR ORAI JALAUN U P | INDIA | UTTAR PRADESH | ORAI | 285001 | PTEL0021140 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AJAY | KUMAR | GUPTA | MR | RAM | PRAKASHGUPTA | 217 GANESH GNANJ POST ORAI DIST JALAUN | INDIA | UTTAR PRADESH | ORAI | 285001 | PTEL0021141 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHUPENDRA | KUMAR | YADAV | RAM | AVTAR | YADAV | SHATI KA KUA NAYA BAS . ALWAR RAJASTHAN | INDIA | RAJASTHAN | ALWAR | 301001 | | C12010900-12010900-01184749 | Amount for unclaimed and unpaid dividend | 18.00 | 03-MAR-2024 |
| RAMA | SHANKER | PRASAD | GOPALJI | PRASAD | | SK 68 SIVAJEE PARK PO ALWAR ALWAR DIST RAJASTHAN | INDIA | RAJASTHAN | ALWAR | 301001 | PTEL0021142 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| GUNMALA | JAIN | | ASHOK | KUMAR | JAIN | C O VIJAY KUMAR SATISH KUMAR JAIN STATION ROAD ALWAR RAJASTHAN | INDIA | RAJASTHAN | ALWAR | 301001 | PTEL0021144 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJESH | JAIN | | SHYAM | LAL | JAIN | DEHATI BAZAR 6 MARTINDLE BRIDGE BEAWAR ROAD AJMER | INDIA | RAJASTHAN | ALWAR | 301001 | PTEL0021145 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHENDER | SINGH | | SUBHRAM | | | TRANSPORT CORPORATION OF INDIA LTD C 1 INDUSTRIAL AREA BHIWADI DIST ALWAR RAJASTHAN | INDIA | RAJASTHAN | ALWAR | 301019 | PTEL0021146 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BRJESH | KUMAR | SHARMA | NA | | | C O LATE SH JAGDISH PRASAD PUROHIT MOH BHAGATPURA V P O NARAINPUR TH THANAGAZI DIST ALWAR | INDIA | RAJASTHAN | ALWAR | 301024 | PTEL0021147 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NEERA | JAIN | | SUNIL | JAIN | | G - 1/A ASHOK MARG C -SCHEME JAIPUR (RAJ.) | INDIA | RAJASTHAN | JAIPUR | 302001 | | IN301160-IN301160-30276671 | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| AMBA | PRASAD | BHARGAVA | B | P | BHARGAVA | S 51 ARVIND MARG C SCHEME JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | PTEL0021149 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KANTA | GUPTA | | DEVENDRA | V | GUPTA | 2808 HARI ZETHI KA CHOWK BAGRU WALON KA RASTA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | PTEL0021150 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| KUSHAL | CHAND | BARADIA | DEEP | CHAND | BARADIA | TARA CHAND NAYAB KI GALI BEHIND LMB HOTEL JOHRI BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | PTEL0021158 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SARLA | DEVI | JAIN | TEJPAL | JAIN | | 19 CHAND POLE BAZAR JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302001 | PTEL0021159 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAILASH | SONKIYA | | RAMESH | SONKIYA | | HNO 122 BATWARA BHAWAN M R KA RASTA CHANDPOLE BAZAR JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302001 | PTEL0021161 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GOVIND | PRASAD | AGARWAL | RADHEY | SHYAM | AGARWAL | A 4 ALAKNANDA CHITRANJAN MARG C SCHEME JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | PTEL0021162 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TULIKA | PABUWAL | | RAJEEV | PABUWAL | | ARUN EMPORIUM MIRZA ISMAIL ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | PTEL0021163 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOHAMMED | IBRAHIM | | MOHD | ISMAIL | | ABDUL GANI MOHD ISMAIL 5 AJMERI GATE SUBJI MANDI JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302002 | PTEL0021171 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAJANDRA | KUMAR | MOHATTA | L | N | MOHATTA | PADAMPUR HOUSE CHARE DARWAJA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302002 | PTEL0021174 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAVINDER | KUMAR | GUPTA | DR | P | CGUPTA | C O MANISH KUMAR GUPTA KOTAHWALA BUILDING KOTAHWALA MARKET TRIPOLIA BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302002 | PTEL0021176 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| ROODMAL | AGARWAL | | GUJARMAL | AGARWAL | | C O RAJENDRA PRASAD KAMLESH KUMAR BRAHMPURI BUS STANDJAIN | INDIA | RAJASTHAN | JAIPUR | 302002 | PTEL0021178 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAMTA | SHARMA | | KAILASH | CHANDRA | BHARDWAJ | 1031 PANO KA DARIBA NEAR CHHILON KA KUWA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302002 | PTEL0021179 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RADHA | DEVI | | NARAINDASS | | | 11 77 KRISHNA NAGAR GALI NO 8 B H MADHOVILAS JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302002 | PTEL0021181 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIMLA | GUPTA | | MR | R | KGUPTA | C O MANISH KUMAR GUPTA KOTAHWALA BUILDING KOTAHWALA MARKET TRIPOLIA BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302002 | PTEL0021182 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MEENA | AGARWAL | | NA | | | C O VINEET TYRES 2 TRANSPORT NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302003 | PTEL0021185 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| NAGENDRA | KUMAR | JAIN | TARACHAND | JAIN | | 2358 DAI KI GALI GHEEWALUM KARASTA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | PTEL0021186 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| ROHINI | GOEL | | J | B | DGOEL | C O P D GUPTA HNO NA 14 SECTOR 1 JAWAHAR NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302003 | PTEL0021188 | | Amount for unclaimed and unpaid dividend | 112.00 | 03-MAR-2024 |
| SANTOSH | AGRAWAL | | B | N | AGRAWAL | SHANKER BHAWAN OPP PREM PRAKASH S M S HIGHWAY JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | PTEL0021189 | | Amount for unclaimed and unpaid dividend | 102.00 | 03-MAR-2024 |
| ZAHIDA | BAGEM | | MANZOOR | BAIG | | C O HI LITE PAINTER DHAMANI MARKET CHOURA RASTA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | PTEL0021190 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHIPAL | JAIN | | PADAM | CHAND | JAIN | R V AGRAWAL 16 PUROHIT JI KA DIGGI KATLA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | PTEL0021194 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KALPANA | JAIN | | SHANTI | LAL | JAIN | 1745 AJMERA HOUSE GHEE WALON KA RASTA JOHARI BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | PTEL0021195 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHYAM | LAL | VERMA | KISHAN | LAL | | C O KISHANLAL SONS 1212 PARTANIO KA RASTA JOHARI BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | PTEL0021196 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHAND | BAI | | KANHIYA | LAL | JAIN | MAHAVEER TRANSPORT COMPANY 14 TRANSPORT NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | PTEL0021197 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARESH | CHAND | KURMI | SURESH | CHAND | KURMI | OM ENTERPRISES KATLA PUROHIT JI KA JOHARI BAZAR JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302003 | PTEL0021198 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMAWTAR | SHARMA | | PRALDHA | SHARMA | | C O DUNGA RAM SAINI LAXMI NARAYAN PURI NR OF SURAJPOL GATE JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302003 | PTEL0021199 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SRINIVAS | T | | NARAYANA | MURTHY | T | TRANSPORT CORPORATION OF INDIA LTD TRANSPORT HOUSE G 4 TRANSPORT NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | PTEL0021202 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VINOD | KUMAR | MISHRA | LATE | SHRI | RNMISHRA | TRANSPORT CORPORATION OF INDIA LTD TRANSPORT HOUSE G 4 TRANSPORT NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302003 | PTEL0021203 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VIVEK | KUMAR | SRIVASTAVA | SHRI | VIJAY | KANTVERM | TRANSPORT CORPORATION OF INDIA LTD TRANSPORT HOUSE G 4 TRANSPORT NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302003 | PTEL0021204 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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|----------------|--------------|----------------------|-----------------|---------------|----------------|--|-------|----------------|-----------|--|--------|-------------|-----------------------------|--|--------|-------------|
| SUBHAS | CHAND | SINGH | SARDAR | SINGH | | G4 TRANSPORT NAGER JAIPUR | INDIA | RAJASTHAN | JAIPUR | | 302003 | PTEL0021205 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GHAN | SHYAM | MISHRA | SRI | RAM | KISHOREMISH | G 4 TRANSPORT HOUSE TRANSPORT NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | | 302003 | PTEL0021206 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MADHU | SUDHAN | REDDYNANDYALA | NANDYALA | RAMASUBBA | R | G 4 TRANSPORT HOUSE TRANSPORT NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | | 302003 | PTEL0021207 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| BAJRANG | LAL | GUPTA | MR | J | PGUPTA | 1 473 NEW VIDHADHU NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | | 302003 | PTEL0021209 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANJU | DEVI | | MR | B | CGUPTA | SECTOR 1 473 NEW VIDHADHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | | 302003 | PTEL0021210 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAY | LAXMI | MAHIPAL | ROSHAN | LAL | MAHIPAL | C O VINEET TYRES 11 TRANSPORT NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | | 302003 | PTEL0021211 | | Amount for unclaimed and unpaid dividend | 112.00 | 03-MAR-2024 |
| VIJAY | LAXMI | MAIPAL | LALIT | KUMAR | AGARWAL | C O VINEET TYRES 2 TRANSPORT NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | | 302003 | PTEL0021212 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| VANDANA | SHEKHAR | | MR | M | DSHARMA | E 157 RAMESH MARG C SCHEME JAIPUR | INDIA | RAJASTHAN | JAIPUR | | 302003 | PTEL0021213 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| HEMADEVI | TRIPATHI | | DINESH | CHANDRA | | Q NO 310 SECTOR 4 JAWAHAR NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | | 302004 | PTEL0021216 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NALLAMALLI | DAMODARA | RAO | NALLAMALLI | VENKATESWARLU | | 18-1-57 PATHIVARI STREET ONGOLE | INDIA | ANDHRA PRADESH | ONGOLE | | 523001 | | IN302324-IN302324-10404798 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAMRAJYA | LAKSHMI | NALLAMALLI | GOPALA | KRISHNA | RAONALLAMALLI | W O GOPALA KRISHNA RAO ANDHRA BANK ZONAL OFFICE ONGOLE | INDIA | ANDHRA PRADESH | ONGOLE | | 523001 | PTEL0025634 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VENKATA | BALA | SURESHKUMARVELU GURI | KOTA | BRAHMAM | VELUGURI | TOBACCO MERCHANT GANDHI ROAD ONGOLE | INDIA | ANDHRA PRADESH | ONGOLE | | 523001 | PTEL0025635 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| P | RAMAKRISHANA | REDDY | P | CHANNA | REDDY | S O P CHANNA REDDY L B S NAGAR THIPPAYAPALEM POST MARKAPUR MANDAL DT PRAKASHAM | INDIA | ANDHRA PRADESH | ONGOLE | | 523029 | PTEL0025636 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KOTESWARA | RAO | PAKALA | YELLAMANDA | PAKALA | | PAKALA POST SINGARAYA KONDA MANDAL PRAKASAM DIST AP | INDIA | ANDHRA PRADESH | KANDUKURU | | 523101 | PTEL0025637 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| G | V | PRASUNA | MR | G | ANANDARAO | D O G ANANDARAO ANDELAVARI STREET KANDUKUR | INDIA | ANDHRA PRADESH | KANDUKURU | | 523105 | PTEL0025638 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| V | SUDHAKARA | RAOMURARISSETTY | M | KOTAIAH | | OLD BUS STAND KANDUKUR PRAKASAM DT ANDHRA PRADESH | INDIA | ANDHRA PRADESH | KANDUKURU | | 523105 | PTEL0025639 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| CHEDELLA | SAILAJA | | CHINNA | GAMJAM | | W O UENKATA SESHAGIRIRAO CLOTH MERCHANG CHINNAGAMJAM | INDIA | ANDHRA PRADESH | KANDUKURU | | 523135 | PTEL0025640 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| T | V | SWAMY | MR | SAMBASIVA | RAOT | NEAR BRAHMAMGARI CHETTU CHIRALA PRAKASAM DT A P | INDIA | ANDHRA PRADESH | CHIRALA | | 523155 | PTEL0025641 | | Amount for unclaimed and unpaid dividend | 290.00 | 03-MAR-2024 |
| LAKSHMI | BALA | VANAMA | NAGESWARA | RAO | | C O SRI VENKATESWARA FANCY STATION ROAD CHIRALA | INDIA | ANDHRA PRADESH | CHIRALA | | 523155 | PTEL0025642 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMA | MOHANA | RAOSUDANA | KOTESWARA | RAO | S | NEAR SOLOMAN HOSPITAL BOSE NAGAR CHIRALA | INDIA | ANDHRA PRADESH | CHIRALA | | 523155 | PTEL0025643 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMARA | HARIKRISHNA | | MR | RAGHAVA | RAO | SANTHARAVURU DIST PRAKASAM | INDIA | ANDHRA PRADESH | CHIRALA | | 523185 | PTEL0025645 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMARA | SARADA | DEVI | MR | A | KKISHOREBABU | W O ADI KRISHNA KISHORE BABU MAIN BAZAR UPPUGUNDUR PRAKASAM DIST A P | INDIA | ANDHRA PRADESH | CHIRALA | | 523186 | PTEL0025646 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| PRATTI | RAJESWARI | | MALLIKARJUNA | RAO | | D O MALLIKARJUNA RAO VETAPALEM | INDIA | ANDHRA PRADESH | CHIRALA | | 523187 | PTEL0025649 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| R | S | RAMAGOPAL | MR | PANDU | RANGAIAH | 7 100 GANDHI STREET MARKAPUR PRAKASAM DT | INDIA | ANDHRA PRADESH | MARKAPUR | | 523316 | PTEL0025654 | | Amount for unclaimed and unpaid dividend | 14.00 | 03-MAR-2024 |
| R | PANDU | RANGAIAH | NA | | | 7 100 GANDHI STREET MARKAPUR DIST PRAKASAM A P | INDIA | ANDHRA PRADESH | MARKAPUR | | 523316 | PTEL0025655 | | Amount for unclaimed and unpaid dividend | 22.00 | 03-MAR-2024 |
| K | V | SNACHARYULU | K | V | CHENNAMACHARYU | TELEPHONE EXCHANGE MARKAPUR PRAKASAM DT AP | INDIA | ANDHRA PRADESH | MARKAPUR | | 523316 | PTEL0025656 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANTOSH | KUMAR | SRIVASTAV | NA | | | TRANSPORT CORPORATION OF INDIA LTD 10 466 MARKAPUR | INDIA | ANDHRA PRADESH | MARKAPUR | | 523316 | PTEL0025657 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHAKIRALA | SUBRAMANYAM | | MR | C | SPRAKASARAO | 12 1605 GIDDANGI STREET NELLORE | INDIA | ANDHRA PRADESH | NELLORE | | 524001 | PTEL0025658 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| BALA | SUBRAHMANYAM | EDUPULAPATI | VENKATESWARLU | E | | DY MANAGER STATE BANK OF INDIA NELLORE TOWN | INDIA | ANDHRA PRADESH | NELLORE | | 524001 | PTEL0025659 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BIRENDRA | SINGH | | SRI | KRISHAN | LAL | TRANSPORT CORPORATION OF INDIA LTD W 16 569 A GANDHINAGAR POGATHOTA NELLORE AP | INDIA | ANDHRA PRADESH | NELLORE | | 524001 | PTEL0025660 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VENKATA | SUBBARAO | THOTA | VENKATA | SESHIAIAH | THOTA | 4/1453/B, F C I COLONY, RAMACHANDRA PURAM NELLORE ANDHRA PRADESH | INDIA | ANDHRA PRADESH | NELLORE | | 524002 | | C13017400-13017400-00080157 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| JILLA | PADMAVATHY | | MR | J | NSWAMY | 2 236 NAWABPET NELLORE | INDIA | ANDHRA PRADESH | NELLORE | | 524002 | PTEL0025661 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAJENDRAPRASAD | REDDY | KALICHETI | NA | | | STORE KEEPER KOVUR COOP SUGARS LTD POLYTECHNIC PO NELLORE | INDIA | ANDHRA PRADESH | NELLORE | | 524005 | PTEL0025663 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMULU | KONATALA | PALLI | VENKATASUBBAIAH | | | 9 230 BAZAAR STREET GUDUR NELLORE DT | INDIA | ANDHRA PRADESH | GUDUR | | 524101 | PTEL0025664 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| P | D | PRASAD | RAMACHANDRASAH | | | 12 5 VIVEKANANDA ROAD GUDUR NELLORE DT | INDIA | ANDHRA PRADESH | GUDUR | | 524101 | PTEL0025665 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEWANAND | SINGH | | LALITHA | PRASAD | SINGH | 13 189 THYAGARAJA STREET GUDUR A P | INDIA | ANDHRA PRADESH | GUDUR | | 524101 | PTEL0025666 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |

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| GUNTURU | VENKATA | SUBRAHMANYAM | G | V | SSANKARAIHAH | W1 416 1 MALAVYA NAGAR GUDUR POST NELLORE DIST ANDHRA PRADESH | INDIA | ANDHRA PRADESH | GUDUR | 524102 | PTEL0025667 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDRA | SEKHAR | SOLLETI | SUBBARAYULU | S | | C O SRAVANA PAINTS HARDWARE DARGA ROAD NAIDUPET | INDIA | ANDHRA PRADESH | NAIDUPET | 524126 | PTEL0025668 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | RAMESAMURTI | REVUR | R | VENKATA | SUBBAYYA | 10 30 3 3 I LINE SOUTH JANATHAPET KAVALI DIST NELLORE AP | INDIA | ANDHRA PRADESH | KAVALI | 524201 | PTEL0025669 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| VEERASWAMY | BATCHU | | B | RAGHAVULU | | 6 5 6 PINNAMARAJUVARI ST KAVALI | INDIA | ANDHRA PRADESH | KAVALI | 524201 | PTEL0025671 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MASTHAN | REDDY | KELAM | HAZARATH | REDDY | KELAM | CHINAKRAKA POST VILLAGE ZALADANKI MANDALAM KAVALI TQ NELLORE DIST A P | INDIA | ANDHRA PRADESH | KAVALI | 524223 | PTEL0025672 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| D | PANDURANGA | REDDY | VENKATARAMA | REDDY | | BUCHIREDDI PALEM NELLORE DT | INDIA | ANDHRA PRADESH | KAVALI | 524305 | PTEL0025673 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SIVAKUMARI | GANGI | REDDY | G | PRABHAKARA | REDDY | C O G PRABHAKARA REDDY TADA SULLURPET TQ NELLORE DT A P | INDIA | ANDHRA PRADESH | KAVALI | 524401 | PTEL0025674 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| BHAGYALAKSHMI | POOSARLA | | RAMAYYA | GUPTA | | 32 1 70 BOWDARA ROAD VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | PTEL0025675 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| BALARAM | BARIK | | BANSHI | DHRA | BARIK | TRANSPORT CORPORATION OF INDIA LTD 29 2 26 TRANSPORT HOUSE JAIL ROAD VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | PTEL0025678 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DHULIPUDI | SURYA | KALA | DHULIPUDI | GOPALA | KRI | TRANSPORT CORPORATION OF INDIA LTD 29 2 26 TRANSPORT HOUSE JAIL ROAD VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | PTEL0025679 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAKESH | KUMAR | SINGH | YAMUNA | SINGH | | TRANSPORT CORPORATION OF INDIA LTD 29 2 26 TRANSPORT HOUSE JAIL ROAD VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | PTEL0025680 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SRIDHAR | ANADA | PACHPANDE | ANADA | CHANDU | PACHPAN | TRANSPORT CORPORATION OF INDIA LTD 29 2 26 TRANSPORT HOUSE JAIL ROAD VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | PTEL0025681 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHILAKAPATI | BABURAO | | MR | DEVADAS | | 7 8 1 2 PADMALAYA SIRIPURAM VISAKHAPATNAM AP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | PTEL0025682 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SESHAYYA | TATOLU | | LATE | VEERABHADRAMUDU | | 7 8 1 2 PADMALAYA SIRIPURAM VISAKHAPATNAM AP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | PTEL0025684 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TATOLU | SESHAYYA | | LATE | VEERABHADRAM | | 7 8 1 2 PADMALAYA SIRIPURAM VISAKHAPATNAM AP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | PTEL0025685 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNITHA | BOTCHA | | APPALA | NAIDU | BOTCHA | C O APPALA NAIDU BOTCHA DR NO 50 1 40 4 HILL VIEW APPARTMENT SEETHAMMADHARA VISAKHAPATNAM AP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | PTEL0025687 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUBHASHINI | AVVA | | VENKATA | SUBBARAO | AVVA | C 104 K S R COMPLEX OPP RYTHU BAZAR SEETHAMMADHARA VISAKHAPATNAM ANDHRA PRADESH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | PTEL0025688 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIRMALA | | | LATE | NL | KRISHNAMURTY | C O CDR K A RAMNATH BMU V C O FMO VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530014 | PTEL0025689 | | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| BINOD | KUMAR | KEDIA | MAHAVEER | PRASAD | KEDIA | D NO. 50-92-12 MARUTHI POINT SHANTHIPURAM VISAKHAPATNAM Andhra Pradesh | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | C12022300-12022300-00140403 | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |
| LAKSHMIKANTH | YALLA | | Y | VEERASWAMY | | S O Y VEERASWAMY 49 23 27A LALITHANAGAR VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | PTEL0025691 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| P | S | SBG | MR | P | SREERAMAMURTHY | C O K VENKATESWARA RAO GAYATRI SHARES FINANCE 47 11 27 SHOP NO 28 DWARAKANAGAR VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | PTEL0025692 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIRMAL | KUMAR | KUNDLIA | LALCHAND | KUNDLIA | | FLAT NO 203 PLOT NO 18 JAYADEEP APARTMENT KIRLAMPUDI LAYOUT VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | PTEL0025694 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| R | R | KMURTHY | MR | R | VSUBBAIAH | H NO 4 45 1 3 LAWSONS BAY COLONY PO VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | PTEL0025695 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| REWABHAI | SOMABHAI | RABARI | MR | SOMABHAI | | C O RAVINDRAKUMAR RAMJIBHAI PUNJABI 2 DARSHAN PARK INDIRA GANDHI MARG BEHIND VAISHALI CENEMA NADIAD DT KAIRA | INDIA | GUJARAT | NADIAD | 387001 | PTEL0022471 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHAMIM | JAVEDBHAI | VADTALA | JAVEDBHAI | VADTALA | | 7 AMAN SOCIETY NR MALARPURA DR AMBEDKAR ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | PTEL0022473 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ALKABEN | SHAH | | POPATLAL | M | SHAH | 12 MATANGI SOCIETY VAISHALI CINEMA ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | PTEL0022474 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GEETABEN | PUNABHAI | PATELIYA | P | M | PATELIYA | 4 YAMUNA PARK NEAR SARIKA SOCIETY PIZ ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | PTEL0022475 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAHALADHAI | PUNAMBHAI | PATEL | PUNAMBHAI | HATHIBHAI | | 6 BANK STAFF SOCIETY VAISHALI ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387002 | | IN300636-IN300636-20036448 | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| CHANDRAKANT | C | SHAH | CHANDULAL | P | SHAH | SHREE SADAN NEAR POST OFFICE MAHEMDABAD DIST KHEDA | INDIA | GUJARAT | NADIAD | 387130 | PTEL0022478 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MRUDULABEN | SONI | | RAMESHCHANDRA | SONI | | PARASKU I MEHMEDABAD DIST KHEDA GUJARAT | INDIA | GUJARAT | NADIAD | 387130 | PTEL0022479 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PUNJALAL | SHAH | | MR | NAGINDAS | | JAIN TEMPLE SARADAR POLE SOJITRA TA PETLAD DIST KHEDA GUJARAT | INDIA | GUJARAT | NADIAD | 387240 | PTEL0022480 | | Amount for unclaimed and unpaid dividend | 348.00 | 03-MAR-2024 |
| HITESH | RAMANBHAI | PATEL | RAMANBHAI | C | PATEL | 12 KHEDA DST BANK STAFF SOCIETY V V NAGAR RD ANAND | INDIA | GUJARAT | ANAND | 388001 | PTEL0022481 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BHANUBEN | PATEL | | BHUPENDRABHAI | PATEL | | JALARAM KUTIR KARAMSAD ROAD V V NAGAR | INDIA | GUJARAT | ANAND | 388120 | PTEL0022486 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| HEMALATHA | BEN | CPATEL | CHHOTABHAI | P | PATEL | C O CHHOTABHAI PUNJABHAI PATEL IN MOTI KHADKI AT PO AMOD TA PETLAD DIST KHEDA GUJARAT | INDIA | GUJARAT | ANAND | 388160 | PTEL0022487 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |

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|---------------|----------------|-----------------|--------------|-------------|----------|--|-------|-----------|-----------|--------|-------------|-----------------------------|--|--------|-------------|
| KANTIBHAI | MERABHAI | PARMAR | MERABHAI | | | AMBE AVENUE SOCIETY AT-DAKOR, TA-THASRA DIST-KHEDA DAKOR GUJARAT | INDIA | GUJARAT | ANAND | 388225 | | C12038200-12038200-00046773 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| CHIMANBHAI | | PATEL | ISHWARBHAI | PATEL | | RADHASOAMI BEHIND TOWN HALL KARAMSAD DIST KHEDA GUJ | INDIA | GUJARAT | ANAND | 388325 | PTEL0022490 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RASHMI | BHAI | MPATEL | MAGANBHAI | R | PATEL | MAYA SHARI AT PO SARSA TA ANAND DIST KAIRA GUJARAT | INDIA | GUJARAT | ANAND | 388365 | PTEL0022491 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHARDABEN | JASHBHAI | PATEL | JASHBHAI | Z | PATEL | B H RAILWAY STATION J Z ESTATE PETLAD DIST ANAND GUJARAT | INDIA | GUJARAT | ANAND | 388450 | PTEL0022492 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SNEHLATA | HARISHBHAI | MANGER | HARISHBHAI | MANGER | | 1 SAINATH PARK SAINATH ROAD PETLAD DIST ANAND GUJARAT | INDIA | GUJARAT | ANAND | 388450 | PTEL0022493 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ABDULKADER | LAHOREWALA | | MR | HAIDER | | BADRIMANZIL VOHORWAD KHAMBATT DIST KAIRA | INDIA | GUJARAT | ANAND | 388620 | PTEL0022494 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| BHADRIK | LAL | PALPATBHAI SHAH | NA | | | BHOIRAPADO CAMBAY D KATRA GUJARAT | INDIA | GUJARAT | ANAND | 388620 | PTEL0022495 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SATISH | KUMAR | AMRATLAL PATEL | AMRATLAL | S | PATEL | DALIYASHERI SHAKARPUR TA KHAMBHAT DIST KHEDA | INDIA | GUJARAT | ANAND | 388620 | PTEL0022498 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NILESH | R | ZAVERI | RAMESH | K | ZAVERI | NEAR THREE GATE GIMTY KHAMBHAT | INDIA | GUJARAT | ANAND | 388620 | PTEL0022499 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| SNEHAL | R | ZAVERI | RAMESH | K | ZAVERI | NEAR THREE GATE GIMTY KHAMBHAT | INDIA | GUJARAT | ANAND | 388620 | PTEL0022500 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| YASHVARDHAN | CHANDULAL | BHATIYA | CHANDULAL | GULABCHAND | BHATIYA | VRAJDHAM SOCIETY B/H ANKUR SCHOOL NR RAILWAY TRUCK BHURAVAV GODHRA | INDIA | GUJARAT | GODHRA | 389001 | | IN300214-IN300214-12184133 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| SIDDIK | ABDULSATTAR | DOLA | ABDUL | SATTAR | | MOHAMMEDI MOHALLA SULTAN FALIA GODHRA | INDIA | GUJARAT | GODHRA | 389001 | PTEL0022503 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PARASOTTAM | PUNJABHAI | VALAND | PUNJABHAI | HARIDAS | VALAND | PATEL FALIYU AGARWADA AGARWADA LUNAWADA PANCHMAHARS GUJARAT | INDIA | GUJARAT | ANAND | 388270 | | IN302201-IN302201-10719325 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| MURTUZA | SAIFUDDIN | GANDHI | NA | | | 11, BURHANI SOCIETY GULAM HUSEN MANSION DAHOD | INDIA | GUJARAT | GODHRA | 389151 | | IN301991-IN301991-10779381 | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |
| JAYESH | SUBHASHCHANDRA | PARIKH | SUBHASH | C | RPARIKH | 2 NEHRU SOCIETY DAHOD DIST PANCHMAHALS GUJARAT | INDIA | GUJARAT | GODHRA | 389151 | PTEL0022505 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SHILABEN | KALIDAS | GANDHI | KALIDAS | B | GANDHI | 3172 M G ROAD DAHOD DT PANCHMAHAL STATE GUJARAT | INDIA | GUJARAT | GODHRA | 389151 | PTEL0022506 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| CHIMANLAL | SHAH | | MANEKALAL | SHAH | | 10 CHETNA SOCIETY DAHOD DIST PANCHMAHAL GUJARAT | INDIA | GUJARAT | GODHRA | 389151 | PTEL0022508 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DIPAK | GENDALAL | KOTHARI | GENDALAL | K | KOTHARI | M G ROAD AP DAHOD DIST PMS GUJ | INDIA | GUJARAT | GODHRA | 389151 | PTEL0022509 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TARUNKUMAR | MOHANLAL | SHUKLA | MOHANLAL | REVASHANKER | SHUKLA | SADASHIV CLINIC HATADIYA BAZAR TA LUNAWADA, DIS PANCHMAHAL LUNAWADA GUJRAT | INDIA | GUJARAT | GODHRA | 389230 | | C12010900-12010900-03393361 | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| ASHWIN | KUMAR | KGANDHI | KANTILAL | | | C O KANTILAL M GANDHI NAVAPURA AT PO KALOL PMS | INDIA | GUJARAT | GODHRA | 389330 | PTEL0022510 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| GOPALDAS | K | GANDHI | KANTILAL | | | C O KANTILAL M GANDHI NAVAPURA AT PO KALOL DIST PANCHMAHALS | INDIA | GUJARAT | GODHRA | 389330 | PTEL0022511 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| JAYESH | KANTILAL | SHAH | NA | | | B/73 RAJDEEP SOCIETY KEVDABAUG NR. KHANDERAU MARKET VADODARA | INDIA | GUJARAT | VADODARA | 390001 | | C13016700-13016700-00486573 | Amount for unclaimed and unpaid dividend | 120.00 | 03-MAR-2024 |
| AJIT | K | PAWAR | KRISHNA | RAO | LPAWAR | A 202 SACHIN APTS BABATIPURA DANDIA BAZAR BARODA | INDIA | GUJARAT | VADODARA | 390001 | PTEL0022514 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SATISH | MANUBHAI | PATEL | MR | MANUBHAI | PPATEL | KOTHI POLE RAOPURA ROAD VADODARA GUJRAT | INDIA | GUJARAT | VADODARA | 390001 | PTEL0022517 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| JADAVJIBHAI | KALYANJI | MISTRY | KALYANJIBHAI | LALJIBHAI | MISTRY | NEAR MANEKRAO AGHADA BESIDE SANTOSH WADI DANDIA BAZAR VADODARA | INDIA | GUJARAT | VADODARA | 390001 | PTEL0022518 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUMITRABEN | THAKKAR | | KESHAVBHAI | THAKKAR | | NEAR KOTHI CHARRASTA ANANDPURA STATION ROAD NEAR GOVT PRESS VADODARA GUJRAT | INDIA | GUJARAT | VADODARA | 390001 | PTEL0022519 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJENDRA | C | SONI | CHIMANLAL | D | SONI | D 183 RAJDEEP SOCIETY NEAR BARODA SCHOOL OPP POLO GROUND AT POST VADODARA GUJRAT | INDIA | GUJARAT | VADODARA | 390001 | PTEL0022520 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEEPA | VANGIKAR | | VIJAY | Y | VANGIKAR | AKANSHA NEXT TO DHWANI HOSPITAL NR G P O KHARIVAV ROAD RAOPURA BARODA GUJARAT | INDIA | GUJARAT | VADODARA | 390001 | PTEL0022521 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ISHWARI | NATHANI | | NA | | | ISHWAR KRUPA SULTANPURA JYOTI CHOCHAN VADODARA | INDIA | GUJARAT | VADODARA | 390001 | PTEL0022522 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMESH | PRANLAL | SHAH | MR | PRANLAL | SHAH | B 204 MANGAL KIRTI TOWERS FATEH GUNJ CHAR RASTA VADODARA | INDIA | GUJARAT | VADODARA | 390002 | PTEL0022526 | | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 |
| RAJESHKUMAR | JAYANTILAL | SHETH | JAYANTILAL | MOHANLAL | SHETH | 2985 NEAR UNNATI BANK KOTHI POLE RAOPURA VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390002 | PTEL0022528 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMITKUMAR | H | GANDHI | HASMUKH | N | GANDHI | C 5 AMRUTA SOCIETY NIZAMPURA VADODARA | INDIA | GUJARAT | VADODARA | 390002 | PTEL0022529 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURBIR | SINGH | KASHYAP | PURAN | SINGH | KASHYAP | TRANSPORT CORPORATION OF INDIA LTD PO FERTILIZER NAGAR DIST VADODARA | INDIA | GUJARAT | VADODARA | 390004 | PTEL0022532 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| ABDULRAJAK | SABU | | HAJIAHMAD | A | SABU | HONEST TRANSPORT SERVICE CHHOTTA UDEPUR DIST VADODARA | INDIA | GUJARAT | VADODARA | 390004 | PTEL0022533 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BHARATKUMAR | BABUBHAI | PATEL | MR | BABUBHAI | APATEL | MAYA SHERI SARSA TAL ANAND DIST KHEDA GUJARAT | INDIA | GUJARAT | VADODARA | 390004 | PTEL0022534 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NITABEN | SANGHVI | | CHHOTALA | | | C O AMARDEEP STORES NAVA BARA TA KARJAN DIST GUJARAT VADODARA | INDIA | GUJARAT | VADODARA | 390004 | PTEL0022538 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| HARESH | A | SHAH | AMRITLAL | CHHOTALAL | | 3 AMIN NAGAR SOCIETY RAMAKAKA ROAD CHHANI DIST VADODARA | INDIA | GUJARAT | VADODARA | 390004 | PTEL0022542 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ALPESH | NIRANJAN | THAKKAR | NIRANJANBHAI | G | THAKKAR | AT PO KARCHIA DIST VADODARA GUJRAT | INDIA | GUJARAT | VADODARA | 390004 | PTEL0022544 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DHARMISTHABEN | C | KACHHIA | CHAMPAKLAL | KACHHIA | | GEETABHARTI POLE AT PO PADRA DT VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390004 | PTEL0022545 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOHAMED | YAAUB | ALISAUDIARABIA | MOHAMED | IMAMUDDIN | | H NO 8-13-139/P/194/1 KINGS COLONY SHASTRIPURAM RAJENDRA NAGAR, K.V RANGAREDDY HYDEARBAD | INDIA | TELANGANA | HYDERABAD | 500052 | PTEL0028112 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |

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| PRAKASH | SUBRAMANIAN | MANI | R | SUBRAMANIAN | | C O ZAHID HEANOR P O BOX 8223 JEDDAH SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028113 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| MADHAVADAS S | GOKULAVASAN | | MADHAVADASS | | | OMAR K AL ESAYI C LTD P O BOX NO 8680 JEDDAH SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028115 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| HEGGUNJE JOHN | VISHWANATH CRASTO | HEGDE | NA | LAWRENCE | CRASTO | SADDIK AND MOHAMED ATTAR CO P O BOX 17723 JEDDAH SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028116 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| | | | | | | PO BOX 2711 SALMIYA SALMIYA KUWAIT | KUWAIT | NA | NA | | | PTEL0028117 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| DESMOND | C | EPEREIRA | DIOGO | R | PEREIRA | C O ARAMCO P O BOX 3658 AL MUNIRAM DHAHARAN SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028118 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MOHAMMED | ISMAIL | DALAL | MOHAMMED | SAHES | | C O SAUDI ARAMCO P O BOX 8304 DHAHARAN KINGDOM OF SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028119 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MOHAMMED | RAFIUDDIN | | LATE | SHAIK | MOINUDDIN | C O SAUDI ARAMCO AL WAHA PO BOX NO 550 UDHAILIYAH SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028120 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | RAFEEQUE | AHMED | M | ABDUL | MALICK | TRAVEL ACCOUNTS KANOO P O BOX NO 37 DAMMAM SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028121 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SATISH | MURARI | SAWARDEKAR | MURARI | V | SARWARDEKAR | MATERNITY CHILDREN HOSPITAL DAMMAM SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028122 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MOHAMMAD | RAFAT | ALI | LATE | MOHD | HASHMAT | PO BOX 553 SAUDI ARABIAN FERTILIZER CO DAMMAM SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028123 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| VINCENT | MARTIN | SEQUEIRA | MARTIN | SEQUEIRA | | AMMONIA PLANT SAFCO PO BOX 553 DAMMAM S ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028124 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| S | JAMES | BALAKUMAR | B | SELVAMUTHU | | KHALIFAH J ACDOSSARY EST P O BOX NO 2053 DAMMAM SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028125 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAYA | KUMAR | | VELAYUDHAN | LATE | | ARABIAN BECHTEL CO LTD P O BOX NO 3477 DAMMAM SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028126 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SHAHID | MOHAMMED | HASAN | LATE | MOHAMMED | HASAN | A A TURKI CORP ELE DIV P O 136 TO 718 DAMMAM SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028127 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SHASHIDHARAN | THAYULLA | PARAMBATH | T | P | ANANDAN | PO BOX 344 SALINE WATER CONVERSION CORPN AL JUBAIL K S A | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028128 | | Amount for unclaimed and unpaid dividend | 46.00 | 03-MAR-2024 |
| UMARANI | RAO | | S | B | CMRAO | PO BOX 911 JUBAIL SAUDI ARABIA | UNITED ARAB EMIRATES | NA | NA | | | PTEL0028129 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KAMLESH | TRAMBAKLAL | SHAH | TRAMBAKLAL | SHAH | | PO BOX 11083 DASMAH KUWAIT | KUWAIT | NA | NA | | | PTEL0028131 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| ALEXANDER | LAWRENCE | SEQUEIRA | NA | | | OTIS ELEVATOR COMPANY P O BOX 1169 DASMA KUWAIT | KUWAIT | NA | NA | | | PTEL0028132 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| ROHITKUMAR | MANSUKHLAL | SHAH | MANSUKHLAL | H | SHAH | 1287 GREENBROOK LANE HIXSON T N U S A | UNITED STATES OF AMERICA | NA | NA | | | PTEL0028133 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| EDGAR | BAPTIST | DSOUZA | J | D | JDSOUZA | 2067 SUTTER PARKWAY DUBLIN OHIO U S A | UNITED STATES OF AMERICA | NA | NA | | | PTEL0028134 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| RAJANIKANT | SHAH | | RAMNIKAL | R | SHAH | 9139 MARI GOLD MUNSTER INDIANA U S A | UNITED STATES OF AMERICA | NA | NA | | | PTEL0028136 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| SUNIL | N | ROKADE | NAMDEO | B | ROKADE | C O M F KENT AND CO P BOX NO 47184 FAHAHEEL KUWAIT | KUWAIT | NA | NA | | | PTEL0028137 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| ABANI | MOHAN | TARAFDER | SASI | MOHAN | TARAFDER | 86 WELMAN STREET RAWANG 48000 SELANGOR WEST MALAYSIA | MALAYSIA | NA | NA | | | PTEL0028138 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| UMA | KUMARI | MOTHA | NA | | | C O DR KAMALAKAR RAO ORTHO SURGEON P B 664 OURIMIEH IRAN | ISLAMIC REPUBLIC OF IRAN | NA | NA | | | PTEL0028139 | | Amount for unclaimed and unpaid dividend | 234.00 | 03-MAR-2024 |
| JOSINHO | M | FELIXMENEZES | JOSE | IGNACIO | MENEZES | K O C K S C FIELD MAINT DIV NORTH KUWAIT | KUWAIT | NA | NA | | | PTEL0028140 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| YUSUF | ABDULKADAR | SHIKARI | ABDULKADAR | D | SHIKARI | 100 EAST FOSKET DRIVE PALATINE ILLINOIS U S A | UNITED STATES OF AMERICA | NA | NA | | | PTEL0028141 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |

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| RASHMI | PATEL | | JASHBHAI | R | PATEL | 140 FAIRFIELD WAY BLOOMING DALE ILLINOIS U S A | UNITED STATES OF AMERICA | NA | NA | | | PTEL0028142 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| KAMALESHKU MAR | MAKAYEE | | MADAVAN | | | 8830 PROSPECT STREET NILES ILLINOIS U S A | UNITED STATES OF AMERICA | NA | NA | | | PTEL0028143 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| VARSHA | NATVARLAL | IAJAL | N | R | IAJAL | C O N R JAJAL K N P C POST BOX 9400 AHMADI KUWAIT | KUWAIT | NA | NA | | | PTEL0028144 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| NANNEGARI | VIJAYALAKSHMI | | NANNEGARI | | MURALIDHAR | 14315 VILLAGE BIRCH STREET HOUSTON TX UNITED STATES OF AMERICA | UNITED STATES OF AMERICA | NA | NA | | | PTEL0028145 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| THANKAMONY | VARGHESE | | NA | | | 8811 CHELSWORTH DR HOUSTON TEXAS | UNITED STATES OF AMERICA | NA | NA | | | PTEL0028146 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SYED | ABDUL | WAJID | SYED | ABDUL | MAJEED | 526 39TH ST DOWNORS GROVE 1150515 U S A | UNITED STATES OF AMERICA | NA | NA | 115051 | | PTEL0028147 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MOIDEEN | KUTTY | MATHARI | MOHAMMED | MATHARI | | NO:131, E HURON RIVER DR BELLEVILLE MI 48111-2757 U S A | UNITED STATES OF AMERICA | NA | NA | | | PTEL0028148 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| R | RAJASEKHAR | | RAMCHANDRAN | | | 8438 W BRODMAN CHICAGO U S A | UNITED STATES OF AMERICA | NA | NA | 600656 | | PTEL0028150 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| JYOTI | ASHWIN | CHAD | ASHWIN | N | CHAD | C O Y B A KANOO CO PO BOX 7310 MUTTRAH SULTANATE OF OMAN | OMAN | NA | NA | | | PTEL0028155 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| GYANESHWARI | SHARMA | | NA | | | B 32 VIJAY PATH TILAK NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | | PTEL0028156 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| OM | PRAKASH | PATHAK | RAMBABU | PATHAK | | MOH GOPAL GARH JAGHINA GATE BHARATPUR | INDIA | RAJASTHAN | BHARATPUR | 321001 | | PTEL0028157 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAILASH | CHANDRA | MISHRA | BRAJ | MOHAN | MISHRA | S O BRAJ MOHAN MISHRA V P AJITGARH AMARSAR DIST SIKER RAJASTHAN | INDIA | RAJASTHAN | SIKAR | 332701 | | PTEL0028158 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| NARAYAN | PRASAD | AGARWAL | BIHARILAL | AGARWAL | | C O MR BIHARILAL AGARWAL VILL POST DANTA RAMGARH DIST SIKAR RAJ | INDIA | RAJASTHAN | SIKAR | 332703 | | PTEL0028159 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BANWARI | LAL | BIDAWATKA | MR | GHISALAL | BIDAWATKA | C O GHISALAL BANWARILAL PO MUKUND GARH MANDI THUTHUNU RAJASTHAN | INDIA | RAJASTHAN | JHUNJHUNU | 333705 | | PTEL0028160 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HANSA | POPAT | | CHANDULAL | | | INDULAL KESHAVJI 2 MANHAR PLOT KRISHNA KUNJ RAJKOT C 4 SHAMAL APARTMENT A WARD KUBERNAGAR AHMEDABAD | INDIA | GUJARAT | RAJKOT | 360002 | | PTEL0028161 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMANDAS | TINDWANI | | JAROMAL | | | | INDIA | GUJARAT | GANDHI NAGAR | 382340 | | PTEL0028162 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DIPAK | B | MODH | MR | BABULAL | GMODH | 2 SHIV SHAKTI SOCIETY B H S T DIVISION PALANPUR | INDIA | GUJARAT | PALANPUR | 385002 | | PTEL0028163 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMANLAL | MANGUBHAI | GANDHI | MAGUBHAI | GANDHI | | 72/ 625 GUJARAT HSG BOARD RANDER ROAD PALANPUR PATIA SURAT | INDIA | GUJARAT | SURAT | 395005 | | PTEL0028164 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KORSHI | HIRJI | SHAH | HIRJI | MAIYA | SHAH | 206 208 L T MARG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | | PTEL0028165 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| TARABAI | HIRJI | | HIRJEE | THAKERSEY | | 2 4 OLD HANUMAN 2ND CROSS LANE KALBADEVI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | | PTEL0028166 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PREM | NAIN | | LILARAM | NAIN | | 204 VENUS APARTMENTS COFFE PARADE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | | PTEL0028167 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| NIRMAL | BANG | | MR | MISHRILAL | | SERENE VILLA GROUND FLOOR 16 ALEXANDRA ROAD GUNDEVI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400007 | | PTEL0028168 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| KATY | NOZAR | CAMA | MR | NOZAR | | H 1 DALAL ESTATE BOMBAY CENTRAL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400008 | | PTEL0028169 | | Amount for unclaimed and unpaid dividend | 234.00 | 03-MAR-2024 |
| PUSHPABEN | PATEL | | BABUBMAI | PATEL | | 36 K GIRISH MUKHERJEE ROAD BHOWANIPUR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700025 | | PTEL0027270 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ALPANA | AGARWAL | | KAMAL | KUMAR | AGARWAL | 133B S P MUKHERJEE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700026 | | PTEL0027275 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAMALA | DEBI | CHANDAK | GOURI | SHANKAR | CHANDAK | 14 BELTALLA ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700026 | | PTEL0027277 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| AJAY | KUMAR | | OMPRAKASH | GUPTA | | 10 2 B ALIPORE PARK PLACE 4TH FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700027 | | PTEL0027280 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| DEEPAK | CHOUDHURY | | R | K | CHOUDHURY | 10 1 ALIPORE PARK PLACE SUITE 23 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700027 | | PTEL0027282 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SIMA | TIBREWALLA | | BULARAM | TIBREWALLA | | 8 3B ALI PORE PARK ROAD FLAT NO 4 A NARAYANI APARTMENT CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700027 | | PTEL0027286 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| ZAINAB | AHMED | | LATE | SYED | ZAFARAHMED | INDIAN INSTITUTE OF MANAGEMENT CAL PB NO 16757 ALIPORE PO BAL | INDIA | WEST BENGAL | KOLKATA | 700027 | | PTEL0027287 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAKESH | MEHTA | | KRISHNA | KUMAR | MEHTA | 5 2 MALL ROAD DUM DUM CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700028 | | PTEL0027288 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| PARAS | MAHESHWARI | | MR | SARVESH | KUMAR | C O SMT KAVITA MAHESHWARI 17K GORKHA BASI ROAD NAGER BAZAR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700028 | | PTEL0027289 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| JYOTHI | PRAKASH | SANKARAN | G | SANKARAN | | P 20 GARIAHAT ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700029 | | PTEL0027290 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| ANASUA | BHATTACHARYA | | NA | | | FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700029 | | PTEL0027291 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BIMAL | CHANDRA | BASU | LATE | PRAFULLA | BASU | 12 2 HINDUSTAN ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700029 | | PTEL0027292 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| DEBABRATA | BANERJI | | NALINISH | C | BANERJI | 196 RASH BEHARI AVENUE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700029 | | PTEL0027293 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| NIRMALYA | NATH | DUTTA | LATE | UMANATH | DUTTA | 16 B MAHARAJA NANDA KUMAR ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700029 | | PTEL0027295 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NILIMA | ACHARYA | | NA | | | FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700029 | | PTEL0027296 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SANYOG | PRASHER | | SIDHARTH | PRASHER | | . DEODOOT TOWER 43 SOUTHERN AVENUE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700029 | | PTEL0027297 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SUDHA | JALAN | | PRAMOD | JALAN | | 32 SOUTHARN AVENUE 5TH FLOOR FLAT 20 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700029 | | PTEL0027298 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| VIBHA | AGARWAL | | SHIV | AGARWAL | | 44 SOUTHEND PARK CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700029 | | PTEL0027302 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |

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| PREM | RAJ | MOONDRA | LATE | LADURAM | MUNDRA | AASHA CO OPERATIVE SOCIETY 93 DESH PRAN SASHMAL ROAD PLAT NO I C 6 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700033 | PTEL0027312 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BISWESWAR | DAW | | PANCHU | GOPAL | DAW | 60 ROY JATINDRA NATH CHOUDHURY LANE BARA NAGAR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700036 | PTEL0027314 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| AKHLAQUE | AHMED | | MAQBOOL | AHMED | | C O ABDUS SALAM 1 2 J K GHOSH RD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700037 | PTEL0027316 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KABITA | BHATTACHARYA | | SWADES | KUMAR | B | 64 1 22A KHUDIRAM BOSE SARANI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700037 | PTEL0027317 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MAQBOOL | AHMED | | MD | SIDDIQUE | | ABDUS SALAM 1 2 J K GHOSH RD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700037 | PTEL0027318 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SOUMENDRA | NARAYAN | GHOSH | SASHINDRA | NARAYAN | G | P 40 METROPOLITAN COOP HSG SCY LTD SECTOR A CANEL SOUTH ROAD PO DHAPA CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700039 | PTEL0027320 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SRIGOPAL | CHOUDHARY | | KEDARNATH | CHOUDHARY | | C O S G CHOUDHARY 8F REGENT TOWERS 12 1 NETAJI SUBHAS CHANDRA BOSE RD TOLLYGUNGE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700040 | PTEL0027321 | | Amount for unclaimed and unpaid dividend | 102.00 | 03-MAR-2024 |
| HARVINDER | SINGH | | MAKHAN | SINGH | | SHANTIVILLA 61 11 1 MOORE AVENUE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700040 | PTEL0027322 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| USHA | CHOUDHARY | | SRIGOPAL | CHOUDHARY | | C O S G CHOUDHARY 8F REGENT TOWERS 12 1 NETAJI SUBHASCHANDRA BOSE RD TOLLYGUNGE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700040 | PTEL0027324 | | Amount for unclaimed and unpaid dividend | 96.00 | 03-MAR-2024 |
| ANUP | KUMAR | KHANDELIA | LATE | S | NKHANDELIA | C O K B RUNGTA 9 GARDEN REACH ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700043 | PTEL0027325 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| BIMAL | KUMAR | BAJAJ | LATE | PRAHLADRAI | B | 9 GARDEN REACH ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700043 | PTEL0027326 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| DULOKE | NATH | SANYAL | LATE | UMAPADO | SANYAL | C S 1 2 GOLF GREEN COMPLEX CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700045 | PTEL0027327 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PRAKASH | BERRY | | BALRAJ | BERRY | | 162 B 393 LAKE GARDENS CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700045 | PTEL0027329 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHYAMAL | BHDRA | | NANIGOPAL | BHADRA | | 58 79 A PRINCE ANAWAR SHAH ROAD LAKEGARDENS CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700045 | PTEL0027330 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ADITYA | KUMAR | SHARMA | MR | GIRDHARI | LALSHARMA | FLAT NO 2C 73 CANAL STREET SREE BHUMI CALCUTTA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700048 | PTEL0027332 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| RAGHUBANSM ANI | TIWARI | | BACHAKAM | TIWARI | | 13 A DAKHINDARI SADBAMA AUSHADHALYA ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700048 | PTEL0027333 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| LALIT | MOHAN | GUPTA | MR | LATE | SGUPTA | 5B 1D 1B ROYPARA LANE SINTHEE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700050 | PTEL0027334 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| NIRMALA | SYED | | NA | | | C O MR VINOD RATTAN BANK BOX G T ROAD PO ASANSOL DT BURDWAN WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700050 | PTEL0027335 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| DEBOLINA | JAIWAL | | SANKAR | KUMAR | DAS | 80 CC/14 ANUPAMA HOUSING COMPLEX NR HALDIRAM KOLKATA WEST BANGAL | INDIA | WEST BENGAL | KOLKATA | 700052 | | IN300513-IN300513-15484720 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| JAGDISH | CHAND | KUMBHAT | MR | H | CKUMBHAT | 723 BLOCK P NEW ALIPORE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700053 | PTEL0027337 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| GOPAL | RATHI | | LATE | LAXMINARAYAN | RATHI | SHRISTI APARTMENTS 34C SHIB KRISHNA DAW LANE BLOCK 4A 4TH FLOOR KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700054 | PTEL0027342 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| NEETA | GANDHI | | RANBIR | LAL | GANDHI | C O MRS SAROJ GANDHI P 70 C I T ROAD SCHEME VI M S KAKURGATCHI PHOOL BAGAN CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700054 | PTEL0027343 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SEEMA | AGRAWAL | | LATE | SHIV | AGARWAL | C O MR S K AGARWAL 68 KANKURGACHI SECOND LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700054 | PTEL0027344 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| RAGHURAM | TADEPALLI | | SRI | T | VASUDEVARAO | P 18 19 G I T ROAD SCHEME 4 M PHULBAGAN CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700054 | PTEL0027348 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAVI | PODDAR | | NA | | | 80 2A ANGUR AVENUE BLOCK B CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700055 | PTEL0027350 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| KISHORI | PRASAD | SAH | SRI | PRATAP | SAH | 87 SAHID MAHAL P O BELGHARIA CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700056 | PTEL0027352 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SIBANI | NATH | | DIPAK | NATH | | 71, BIREN ROY ROAD WEST KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700061 | PTEL0027354 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ARATI | MANNA | | NA | | | EC 129 SECTOR I SALT LAKE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700064 | PTEL0027356 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MANJULIKA | DATTA | | SRI | S | MDATTA | BB40 FLAT 2 SALT LAKE CITY CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700064 | PTEL0027357 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SADHANA | AGARWAL | | DHANPAT | RAM | AGARWAL | A E 758 SALT LANE CITY CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700064 | PTEL0027360 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIDHI | LTD | | NA | | | 36A BENTINCK ST CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700069 | PTEL0027363 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ANJANA | CHATURVEDI | | MAHENDRA | NATH | | 21 KALAKAR STREET 1ST FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700070 | PTEL0027364 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| GUNNESWARA | RAO | PALURI | APPA | RAO | | PLOT NO 100 B SECTOR 3 M V P COLONY VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | PTEL0025696 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| V | THAPOVARDHAN | | MR | V | TAGORE | PLOT NO 9 VIJAYANAGAR COLONY PEDA WALTAIR VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | PTEL0025697 | | Amount for unclaimed and unpaid dividend | 804.00 | 03-MAR-2024 |
| RAMA | RAO | KOIRI | KOIRI | APPANNA | | H NO 38 20 12 104AREA MARRIPALEM POST VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530018 | PTEL0025699 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHAVAL | SURYANARAYANA | | SATYANARAYANA | MURTHY | | C O N G S MURTY DOOR NO 31 33A 13 OPP SARASWATI THEATRE VISAKHAPATNAM A P | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | PTEL0025702 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| PRAMEELA | KUMARI | UDANDIRAO | D | RAGHU | | TRANSPORT CORPORATION OF INDIA LTD JAIL ROAD VISAKAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | PTEL0025704 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| H | SUDHIR | KUMAR | LATE | D | MHARI | TRANSPORT CORPORATION OF INDIA LTD TRANSPORT HOUSE JAIL ROAD VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | PTEL0025705 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAMA | RAO | POTTA | KRISHNA | RAO | POTTA | C O 16 234 RAM NAGAR OLD GAJUWAKA VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | PTEL0025706 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VENKATA | RAMANAJI | RAOMADDULA | SATYARAJU | | | C O G R K HARDWARE D NO 9 214 A GROUND FLOOR NEW BRUNDHAVAN LODGE BUILD GOPALAPOTNAM MAIN ROAD VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530027 | PTEL0025707 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAVI | SEKHAR | GANDRETI | APPA | RAO | GANDRETI | PLOT NO 298 SAI NIVAS OPP POLICE QRT VISALAKSHI NAGAR VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530043 | PTEL0025709 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAMAKRISHN AIAH | SETTY | NAMA | LAKSHMI | NARSAIH | NAMA | C O THE VYSYA BANK LTD MAIN ROAD ANAKAPALLE | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531000 | PTEL0025710 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BALABADRUNI | KALYAN | CHAKRAVARTY | MR | B | VENKATARAMANA | C O PARAMESWARI JEWELLERS 11 1 7 MAIN ROAD ANAKAPALLI DIST VIZAG | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | PTEL0025711 | | Amount for unclaimed and unpaid dividend | 50.00 | 03-MAR-2024 |

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| SUDHA | PASUMARTY | | P | VENKATA | RAO | C/O SREENAVASA TEXTILES COLTH MERCHANTS KOTHAVURU CHODAVARAM | INDIA | ANDHRA PRADESH | CHODAVARAM | 531036 | PTEL0025715 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VENKATESWARA | RAO | | D | VENKATARAMANA | MURT | S O 2 RAMAN MURTHY X KORUPROLU VIZAG AP | INDIA | ANDHRA PRADESH | CHODAVARAM | 531083 | PTEL0025719 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DALIP | KUMAR | SHARMA | SRI | RAM | KUMARSHARMA | TRANSPORT CORPORATION OF INDIA LTD BESIDE N C S THEATURE VIZIANAGARAM | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANAGARAM | 531201 | PTEL0025721 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAGHU | RAMU | PERI | PERI | KAMESWARA | RAO | S O KAMESWARA RAO MD GURLA DIST VIZIANAGARAM AP | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANAGARAM | 531220 | PTEL0025722 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SARATH | BABU | KOPURI | K | S | PRASAD | SRINIVASA KHADI BHANDAR G T ROAD SRIKAKULAM | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | PTEL0025724 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| POTTI | ANANDARAO | | P | RAMAYYA | | AT POST YERRAMUKKAM VIA BARUVA DIST SRIKAKULAM | INDIA | ANDHRA PRADESH | TEKKALI | 532263 | PTEL0025726 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDRASEKHARA | RAO | PUKKELLA | RAJARAO | | | PEDDA AKULA STREET ICHAPURAM DT SRIKAKULAM A P | INDIA | ANDHRA PRADESH | TEKKALI | 532312 | PTEL0025728 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| K | PURUSHOTTAM | REDDY | MRITHUNJAYAM | REDDY | | ABC INDIA LTD PURUSHOTTAMAPURAM | INDIA | ANDHRA PRADESH | TEKKALI | 532323 | PTEL0025730 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| I | M | USMANSHERIFF | LATE | I | MSHERIFF | TRANSPORT CORPORATION OF INDIA AMINSAHEBPETA ICHAPURAM BORDER PURUSHOTAPURAM P O DIST SRIKAKULAM | INDIA | ANDHRA PRADESH | TEKKALI | 532323 | PTEL0025731 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAMBABU | DUKKU | | NA | | | READER A U P G EXTENSION CENTRE EXTENTION CENTRE ETCHERLA SRIKAKULAM A P | INDIA | ANDHRA PRADESH | TEKKALI | 532402 | PTEL0025732 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| CHACKO | JOSEPH | | K | JOSEPH | | PUTHENPARAMBIL NEAR PATHICKAL JUNCTION KURINMOODU P.O CHANGANACHERRY KOTTAYAM.DIST, KERALA | INDIA | KERALA | CHANGANACHERRY | 686104 | PTEL0025736 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUSHILA | JAIN | | PRAKASH | CHAND | JAIN | MANOHARMAL PRAKASH CHAND 37 2 1MARKET STREET KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | PTEL0025740 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJENDRA | KUMAR | | BABULAL | | | C O SAIT RAJENDRA KUMAR SUJIT KUMAR BANKERS 5 1 83 SURYA RAO PET AP KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | PTEL0025744 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AVIDI | BALARAMA | MURTY | VENKANNA | | | C O K B TEXTILES SURYARAO PET KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | PTEL0025745 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNDER | KANT | MISHRA | SRI | RAJ | MANIMISHRA | TRANSPORT CORPORATION OF INDIA LTD TRANSPORT HOUSE 34 1 5 TEMPLE STREET KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | PTEL0025746 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| N | R | BABU | MR | SESHAGIRI | | DOOR NO 2 32 11 SRINAGAR KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | PTEL0025747 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LANKALAPALLI | RATNAM | | NA | | | 5-76 RAJPRAKASH STREET PRATAPNAGAR KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | | IN302863-IN302863-10203626 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| R | UDAI | KIRAN | MR | R | TIMMARAJU | 8 10 13 KAMALADEVI STREET GANDHI NAGAR KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | PTEL0025748 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VENKAT SATYANARAYANA | RAVI | PHANIKUMARVUNDI | LATE | SATYANARANA | V | 64 4 114 KRISHNAMMA BUILD PRATAP NAGAR KAKINADA AP | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | PTEL0025749 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| CHAGAN | MURTHY | MADDULA | SUBBA | RAO | M | KRISHNA ELECTRICAL AGENCIES MAIN ROAD RAJAHMUNDRY | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | PTEL0025750 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SARADAMBA | LAL | | KESARI | MALJI | | BHERU AGENCIES 9 25 17 GUNDUVARI STREET RAJAHMUNDRY | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | PTEL0025751 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| | K | | BABU | KVS | | C O P RAMACHANDRA ACHARYULU VIDYUT NAGAR A V APPARAO ROAD RAJAHMUNDRY | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | PTEL0025752 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| N | G | SPRASADREDDY | MR | PER | REDDY | 6 5 4 INNIESPET MAIN ROAD RAJAHMUNDRY | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | PTEL0025753 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANI | BALAKRISHNAN | | R | S | BALAKRISHNAN | TRANSPRT CORPORATION OF INDIA LTD NO 34 1 5 TEMPLE STREET KAKINADA | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | PTEL0025754 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNITHA | AVULLA | | A | RAMAKRISHNA | REDDY | C O A R K REDDY PLOT NO 49 D NO 78 7 4 GANDHIPURAM 3 RAJAMUNDRY | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | PTEL0025755 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GUTTULA | CHANDRA | RAO | GUTTULA | SOMANNA | | D NO 17 32 24 LALITHA NAGAR RAJAHMUNDRY | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533105 | PTEL0025756 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAGHAVENDRA | RAO | KOVELAMUBI | LATE | SRI | VENKAIH | INDUSTRIAL ESTATE DOWLAISHWARAM EAST GODAVARY DT A P | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533124 | PTEL0025757 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| RAMARAO | MANGA | | SURYANARAYANA | | | 3 4 5A PRAKASAM STREET AMALAPURAM ANDHRA PRADESH | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | PTEL0025758 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| D | R | LSARMA | KASI | VISWANADHAM | | ALAMURU MANDAL CHINTALURU A P | INDIA | ANDHRA PRADESH | KOTHAPETA | 533232 | PTEL0025759 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ANASUYA | DASARI | | BATAIAH | DASARI | | C O M SURYA KANTHAM VALLURI VARI STREET MANDAPETA | INDIA | ANDHRA PRADESH | MANDA PETA | 533308 | PTEL0025762 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SATYANARAYANA | DARISI | | SUBBA | RAO | D | MANGA DRESSES MAIN ROAD TUNI | INDIA | ANDHRA PRADESH | SAMALKOT | 533401 | PTEL0025763 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PIRATLA | SATHYA | SAIBABA | KAMESHWARA | RAO | | D NO 7-88 YELESWARAM ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SAMALKOT | 533429 | | C12033200-12033200-03148965 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| SYAMALANAGARAJU | VOOTLA | | V | NAGARAJU | LATE | C O S SRINIVAS GHEE MERCHANT NANDI RAIST GOLLAPROLU E G DT AP | INDIA | ANDHRA PRADESH | SAMALKOT | 533445 | PTEL0025765 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |

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| SAMPATH | KUMAR | KANDADAI | K | T | RCHARIAR | SEETHAYAGARI THOTA PITHAPURAM ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SAMALKOT | 533450 | PTEL0025766 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SREE | RAMULU | M | SATTIRAJU | | | 5 3 84 KONDAPPA VEEDHI PITHAPURAM | INDIA | ANDHRA PRADESH | SAMALKOT | 533450 | PTEL0025767 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| INAVOLU | SAI | BABA | SRI | SRIHARI | RAO | 10 138 KOTHAPETA YANAM | INDIA | ANDHRA PRADESH | SAMALKOT | 533464 | PTEL0025768 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PADMINI | KUMARI | GODIWADA | G | L | KPCHANDRA | W O GLKP CHANDRA RAO SANTHI NAGAR ELURU | INDIA | ANDHRA PRADESH | ELURU | 534006 | PTEL0025770 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| G | P | YADAV | JOKHAN | YADAV | | TRANSPORT CORPORATION OF INDIA LTD ELLURU ROAD TADEPALLIGUDEM EAST GODAVARI | INDIA | ANDHRA PRADESH | ELURU | 534102 | PTEL0025772 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BUDEM | SREENIVASA | RAO | SATYANARAYANA | | | 19 25 9 S P STREET REDDY COLONY BHIMAVARAM | INDIA | ANDHRA PRADESH | ELURU | 534201 | | IN301022-IN301022-20584556 | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| YOGENDRABHAI | MANUBHAI | AMIN | MANUBHAI | BAPUBHAI | AMIN | NANI AMIN KHADAKI CHHANI AT POS CHHANI VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390004 | PTEL0022546 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KISHOR | S | NATEKAR | SHIVRAM | N | NATEKAR | TRANSPORT CORPORATION OF INDIA LTD BEHIND VIHAR CINEMA PRATAP NAGAR VADODARA | INDIA | GUJARAT | VADODARA | 390004 | PTEL0022547 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NAGA | PRASAD | PUNUKOLLU | RADHA | KRISHNA | MURTHY | C O TRANSPORT CORPORATION OF INDIA LTD TRANSPORT HOUSE BEHIND VIHAR CINEMA PRATAP NAGAR VADODARA GUJARAT STATE | INDIA | GUJARAT | VADODARA | 390004 | PTEL0022548 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAVI | SHANKER | SINGH | SRI | AMARNATH | SINGH | TRANSPORT CORPORATION OF INDIA LTD GIDC INDUSTRIAL ARIAESTATE NANDESARI VADODARA | INDIA | GUJARAT | VADODARA | 390004 | PTEL0022549 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RICHPAL | MAHALA | | SRI | RAM | PATMAHALA | TCI FREIGHT TCI HOUSE BEHIND VIHAR CINEMA OPP GOOD LUCK OIL PAINT PRATAP NAGAR BARODA | INDIA | GUJARAT | VADODARA | 390004 | PTEL0022550 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PREETI | R | PANDYA | MR | RAMESHCHANDRA | PANDYA | 25 TAPOVAN SOCIETY OPP GHELANI PETROL PUMP NIZAMPURA VADODARA | INDIA | GUJARAT | VADODARA | 390004 | PTEL0022551 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | M | MEHTA | MANOHR | SING | JIMEHTA | 50 1 ARUNODAY SOCIETY ALKAPURI VADODARA | INDIA | GUJARAT | VADODARA | 390005 | PTEL0022553 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANTILAL | SHAH | | PURUSHOTTAM | DAS | | 44 GANDHI PARK SOCIETY HARNI ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390006 | PTEL0022557 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHUTOSH | A | BALYAN | ASHOKKUMAR | BALYAN | | CITIBANK FF PELICAN BUILDING GOTRI ROAD BARODA GUJARAT | INDIA | GUJARAT | VADODARA | 390007 | | IN300513-IN300513-14167699 | Amount for unclaimed and unpaid dividend | 120.00 | 03-MAR-2024 |
| BIPINKUMAR | CHUNILAL | SHAH | CHUNILAL | SHAH | | G 2 GOPALKRUSHNA 1ST FLOOR 42 A GAUTAMNAGAR SOCIETY RACE COURSE B H BANK OF INDIA VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390007 | PTEL0022558 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| PARESH | MADHUKAR | PRATAP | MADHUKAR | B | PRATAP | 8 AANGAN APARTMENT 20 URMI SOCIETY PRODUCTIVITY ROAD ALKAPURI BARODA | INDIA | GUJARAT | VADODARA | 390007 | PTEL0022559 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAJIV | BHATI | | NATVER | BHATT | | SHNAM 44 E HARINAGAR SOC GOTRI ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390007 | PTEL0022560 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| VIMLA | BHATT | | M | BHATT | | SHIVAM 44 E HARINAGARSOC GOTRI ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390007 | PTEL0022562 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| JAYWANT | ARVIND | JADHAV | ARVIND | JANARDHAN | JADHAV | A 11 NAVYUG SOCIETY NR AYYAPPA TEMPLE NEW SAMA ROAD BARODA GUJARAT | INDIA | GUJARAT | VADODARA | 390008 | | C12036000-12036000-00856509 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| SULOCHANA | HIRABHAI | PATEL | HIRABHAI | KHODABHAI | PATEL | 15 DAMODAR NAGAR TARSALI VADODARA GUJ | INDIA | GUJARAT | VADODARA | 390009 | PTEL0022563 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DHAVAL | SHAH | | INDRAVADAN | SHAH | | 213 SHANTI NAGAR NR ITI TARASALI ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390009 | PTEL0022564 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MINAKSHI | DESAI | | MUKESHCHANDRA | DESAI | | 6 A VITHALBAUG SOCIETY MANJALPUR VADODARA | INDIA | GUJARAT | VADODARA | 390011 | PTEL0022566 | | Amount for unclaimed and unpaid dividend | 92.00 | 03-MAR-2024 |
| MUKESH | V | PATEL | V | PATEL | | A 9 TIRUPATI NAGAR SOCIETY MANGLESHWAR MAHADEV MANJALPUR VADODARA | INDIA | GUJARAT | VADODARA | 390011 | PTEL0022568 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| POONAM | NATHANI | | HARESH | | | 384 TARABAUG SOC NR AUDUTH SOC VISHWAMITRI ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390011 | PTEL0022570 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KASHMIRA | M | DESAI | MUKESH | | | C O V C CHHAYA C3 11 VIDYUTNAGAR OLD PADRA ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390015 | PTEL0022572 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SULBHA | VAKADE | | NA | | | 43 HARIBHAKTI COLONY J P ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390015 | PTEL0022573 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ALPA | BEN | HASMUKHBHAI | HASMUKH | BHAI | MOTIBHAI | SAIYAD VASNA NEAR V N COLONY TA DIST VADODARA | INDIA | GUJARAT | VADODARA | 390015 | PTEL0022574 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIRANJAN | PATEL | | NA | | | WADI SONI POLE NO 4 I N JANI S BUILDING VADODARA | INDIA | GUJARAT | VADODARA | 390017 | PTEL0022577 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| RAMNIWAS | M | AGARWAL | MADANGOPAL | AGARWAL | | 15 A KIRTI KUNJI SOCIETY KARELY BAUG VADODARA | INDIA | GUJARAT | VADODARA | 390018 | PTEL0022578 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| GEETA | C | PATEL | CHANDUBHAI | PATEL | | 22 SAIDEEP APPT NR BAHUCHAR NAGAR KARELIBAUG AT VADODARA | INDIA | GUJARAT | VADODARA | 390018 | PTEL0022579 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NITIN | U | PATEL | UMEDBHAI | | | 5 VIR NAGAR 2 V I P ROAD KARELI BAUG VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390018 | PTEL0022580 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUSHILABEN | BHANUBHAI | PATEL | DR | BHANUBHAI | RPATEL | 33 ANKUR SOCIETY NEAR RANCHODJI TEMPLE WAGHODIA ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390019 | PTEL0022583 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| GEETA | DIVYAKANT | SHAH | DIVYAKANT | C | SHAH | 12 A SAMIR SOCIETY NEAR AYURVEDIC COLLEGE BEHIND TRILOKNAGAR VADODARA | INDIA | GUJARAT | VADODARA | 390019 | PTEL0022588 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANIL | K | SHAH | KANAIYALAL | | | 202 B AKSHARDHAM APT NEAR KALYAN SOC STADIUM RD AKOTA VADODARA | INDIA | GUJARAT | VADODARA | 390020 | PTEL0022593 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANISH | ARORA | | BALDEV | RAJ | ARORA | PREM BHAVAN A 1 SHREE KRISHNA NAGAR BEHIND HARI OM NAGAR ATMA JYOTI ASHRAM ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390021 | PTEL0022595 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| RITABEN | PATEL | | PARAVIN | PATEL | | 8 SHREEPAD SHOPPING CENTRE V I P ROAD KARELIBAUG BARODA | INDIA | GUJARAT | VADODARA | 390022 | PTEL0022597 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHA | SHI | WADHAWAN | G | P | WADHAWAN | QTR NO 2 57 GUJRAT REFINERY TOWNSHIP P O JAWAHARNAGAR BARODA | INDIA | GUJARAT | VADODARA | 391320 | PTEL0022599 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UPADHYAY | DEEPAK | SURYAPRAKASH | MR | S | JUPADHYAY | LIMDA FALIA AT PO ZADESHWAR DIST BHARUCH | INDIA | GUJARAT | BHARUCH | 392011 | PTEL0022604 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| VARSHABEN | PATEL | | G | M | PATEL | A 08 STREET 31 NARMADANAGAR GNFC TOWNSHIP BHARUCH | INDIA | GUJARAT | BHARUCH | 392015 | PTEL0022606 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHOORVEER | SINGH | KASHYAP | POORAN | SINGH | KASHYAP | C O TRANSPORT CORPORATION OF INDIA LTD DAMBHUSAR BHARUCH RAOD AMOD DIST BHARUCH GUJARAT NEAR B O B | INDIA | GUJARAT | BHARUCH | 392110 | PTEL0022607 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SHARMA | BAJRANGLAL | DURGARAM | DURGA | RAM | SHARMA | 25-A RADHE PARK AT- BHADKODRA ANKLESHWAR GUJARAT | INDIA | GUJARAT | ANKLESHWAR | 393001 | | C12033200-12033200-01575470 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| AJAYBHAI | N | SARAIYA | NAVIN | C | MSARAIYA | SANJIVANI HOSPITAL STATION ROAD ANKLESHWAR DIST BHARUCH GUJARAT | INDIA | GUJARAT | ANKLESHWAR | 393002 | PTEL0022608 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| BASHIR | AHAMED | NOORMOHAMMEDULLA | NOORMOHAMMED | ABDUL | R | T C I LTD NEAR RAJIPLA CROSSING N H NO 8 ANKLESHWAR GUJARAT | INDIA | GUJARAT | ANKLESHWAR | 393002 | PTEL0022609 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHAVNA | MURLIDHAR | SHARMA | MURLIDHAR | K | SHARMA | C O SHARMA AUTO ELCTRIC SERVICE MAHAVIDYALAYA ROAD RAJIPLA DIST BROACH GUJARAT | INDIA | GUJARAT | ANKLESHWAR | 393145 | PTEL0022610 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MANGUBEN | PRATAP | BHAI | PRATAP | BHAI | BBARIA | AT KEVADIA COLONY CAT III BLOCK NO 6 32 TAL RAJIPLA DISTRICT NARMADA GUJRAT | INDIA | GUJARAT | ANKLESHWAR | 393151 | PTEL0022613 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| BHUPATSINH | ATODARIA | | RAMSINH | GOMANBAVA | | 25A DEVIKRUPA SOCIETY POWER HOUSE ROAD UTRAN DI SURAT GUJARAT | INDIA | GUJARAT | SURAT | 394105 | PTEL0022614 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| YOGEN | MAHENDRA | PATEL | MAHENDRA | NATVARLAL | PATEL | 201 A SHRI MAHALAXMI TERRACE DESAI STREET UDHANAGAM UDHANA | INDIA | GUJARAT | SURAT | 394210 | PTEL0022616 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANTOK | B | PATEL | BABUBHAI | PATEL | | 301 YOGESHWAR APPARTMENT B H MAHADEV MANDIR UDHANAGAM P O UDHNA | INDIA | GUJARAT | SURAT | 394210 | PTEL0022617 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KEDAR | S | MOHILE | SHASHISHEKHAR | S | | 2097 H A E P TOWNSHIP KRIBHCONAGAR SURAT | INDIA | GUJARAT | SURAT | 394515 | PTEL0022619 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAYNA | SHAH | | CHANDRAKANT | SHAH | | 23 DENA APT ADARSH SOCIETY NEAR ASHOK NAGAR ATHWALINES SURAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022620 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| NAVINCHANDRA | CHIMANLAL | KELAWALA | CHIMANLAL | KELAWALA | | 4 C INDRANIL APARTMENT BHATIA STREET NANPURA SURAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022623 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| MEENABEN | JAYANTILAL | SHAH | JAYANTILAL | R | SHAH | 8 DEEPMANGLE ESTATE DALICHAND NAGAR ATHWAGATE SURAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022624 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANJU | CHANDRAKANT | THAKKER | CHANDRAKANT | | | 1 3227 KRISHNAKUNJI NR SMITA APTT KAJI MAIDAN GOPIPURA SURAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022625 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VARSHA | BIPIN | DESAI | BIPIN | SHANTILAL | DESAI | B 3 JAS PALACE JOSHI MOHALLO DESAI POLE SONIFALIA SURAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022627 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MEHUL | B | MANIAR | BHARAT | MANIAR | | 4TH FLOOR CANGRIWALA MENSION BHOJABHAI STREET MAHDHARPURA SURAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022628 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANTA | SHANDILYA | | L | N | SHANDILYA | A 40 TILAK NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302004 | PTEL0021217 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KAUSHALYA | DHAWAN | | SATISH | DHAWAN | | 479 4 RAJA PARK JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PTEL0021218 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| L | M | ABICHANDANI | M | ABICHANDANI | | SECTOR 3 F NO 58 G FLOOR JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PTEL0021219 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| MANOHAR | LAL | SARASWAT | GANGA | SAHAJI | | NAHAR GARH ROAD MORSHALI TAP KSHAV RAI LANE H NO 3614 JAIPUR RAJSTHAN | INDIA | RAJASTHAN | JAIPUR | 302004 | PTEL0021220 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHARADA | DEVI | KATIYAR | S | KATIYAR | | 2 KHA 7 JAWAHAN NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PTEL0021222 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MEERA | BHARGAVA | | ASHOK | BHARGAVA | | 343 LANE NO 2 RAJA PARLE JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302004 | PTEL0021223 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARJEET | SINGH | | BHAG | SINGH | | 209 ADARSH NAGAR BHAGSINGH KA CHORAYA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PTEL0021226 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANITA | SHAH | | SUSHIL | KUMAR | SHAH | C O 382 B RAJA PARK GALI NO 2 JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PTEL0021227 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAYA | DEVI | VASWANI | LAXMAN | VASWANI | | SHANTI PATH JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PTEL0021228 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANTOSH | JAIN | | R | C | JAIN | 4 188 JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PTEL0021229 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANJU | AGRAWAL | | ASHOK | KUMAR | AGRAWAL | RAM KUTIR 944 MOTI DUNGRI ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PTEL0021231 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NEELU | BHAMBHANI | | RAMESH | BHAMBHANI | | 54 B GANGWAL PARK M D ROAD JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302004 | PTEL0021232 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PREM | LATA | JAIN | NARENDRA | KUMAR | JAIN | B 108 SETHI COLONY AGRA ROAD JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302004 | PTEL0021235 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NEELAM | SINGHVI | | NA | | | MEENA BASTI KANOTA BAGH NEAR NARAIN SINGH CIRCLE JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302004 | PTEL0021237 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | ITHLESH | SAXENA | MEHTAB | CHANDRA | SAXENA | 7JHA 27 JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PTEL0021239 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| J | C | KAVOORI | AC | KAVOORI | | VIDYALAYA SAWAI RAM SINGH ROAD JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302004 | PTEL0021243 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| PRAMILA | SHARMA | | RAMESHWAR | SHARMA | | B 32 VIJAY PATH JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302004 | PTEL0021244 | | Amount for unclaimed and unpaid dividend | 470.00 | 03-MAR-2024 |
| RAMESHWAR | SHARMA | | LAKSHMI | NARAIN | SHARMA | B 32 VIJAY PATH JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302004 | PTEL0021245 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| YASHO | SINGHAL | | D | C | SINGHAL | C O SHRI CHANDRA KUMAR 6 KH 8 JAWAHAR NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302004 | PTEL0021248 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| MANJU | JAIN | | HARI | NARAYAN | JAIN | VILLAGE POST MENDWAS TEH PHAGI DIST JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302005 | PTEL0021249 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BASHISTH | NARAIN | SINGH | FEKU | SINGH | | RAJ BHAWAN CIVIL LINES JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302006 | PTEL0021251 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| BINOD | P | THOLIA | MR | PRABHU | DAYALI | M S BRAJ CAPFIN P LTD 221 NAVJEEVAN COMPLEX STATION ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302006 | PTEL0021252 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| GANGA | DEVI | | BHANWAR | LAL | | JAI BHARAT MEDICAL STORE OPP ESI HOSPITAL AJMER ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302006 | PTEL0021253 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHANTI | YADAV | | MAHESH | YADAV | | 699 VINAYAK PAWANSUT MARG RAMPATH SHYAM NAGAR EXT JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302006 | PTEL0021256 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANGEETA | MISHRA | | SURESH | KUMAR | MISHRA | 106 SURAJ NAGAR EAST CIVIL LINES JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302006 | PTEL0021257 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GOPAL | CHAND | BAHETI | MR | PANNALALL | BAHETI | BAHETI NIWAS LAL PYAU PAREEK COLLEGE ROAD BANI PARK JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302006 | PTEL0021258 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HEMANGINI | KATARIYA | | J | K | KATARIYA | C 91 TILAK NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302009 | PTEL0021259 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAMLA | U | PANJWANI | MR | U | KPANJWANI | C 107 HANUMAN NAGAR KHATIPURA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | PTEL0021260 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |

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| MOHAN | LAL | VIJAY | HANUMAN | SAHAI | | C O BALAJEE INDUSTRIES LMTD 48 INDUSTRIAL AREA JHOTWARA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | PTEL0021261 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJEEV | AJMERA | | BALDEO | DAS | AJMERA | 6 10 KHANDLWAL TOWERS VIDYADHAR NAGAR SECTOR 1 JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302012 | PTEL0021262 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAM | GOPAL | KHANDLWAL | NARAYAN | KHANDLWAL | | E 11 AMBA BARI JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | PTEL0021264 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| U | K | PANJWANI | K | NARAYAN | | C 107 HANUMAN NAGAR KHATIPURA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | PTEL0021266 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHYAMA | DEVI | | RAM | DAS | AGRAWAL | E 530 MURLI PURA SCHEME V K I ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302013 | PTEL0021269 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RINKU | AGRAWAL | | GOPAL | DAS | AGRAWAL | E 530 MURLI PURA SCHEME V K I ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302013 | PTEL0021270 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ISHWAR | CHANDRA | SHARMA | SOHAN | LAL | SHARMA | D 2 GANESH MARG BAPU NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | PTEL0021275 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TANUJA | THAKWANI | | ISHWAR | THAKWANI | | 139 BASANT BAHAR COLONY GOPAL PURA MOD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | PTEL0021277 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAMLA | | | GHASI | RAM | | 13 154 RBI COLONY GANDHINAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | PTEL0021278 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJKUMAR | SODHANI | | MANGAL | CHAND | SODHANI | PLOT NO 272 BARKAT COLONY TONK PHATAK JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | PTEL0021279 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARISH | KUMAR | TAWANI | DAMAMAL | TAWANI | | 264 SURYANAGAR SUDAMA KOTI GOPALPURA BAIPASS JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302015 | PTEL0021280 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUDHA | BHATNAGAR | | K | K | BHATNAGAR | 302 PEARL EXCELLENCY SB 168 BAPU NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | PTEL0021281 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| K | K | BHATNAGAR | S | B | LBHATNAGAR | 302 PEARL EXCELLENCY SB 168 BAPU NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | PTEL0021282 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| YASHO | SINGHAL | | D | C | SINGHAL | H II 93 BAJAJ NAGAR APARTMENTS GANDHINAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | PTEL0021285 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| JYOTI | GUPTA | | V | K | GUPTA | 4G A7 HOUSING BOARD SHASTRI NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | PTEL0021286 | | Amount for unclaimed and unpaid dividend | 102.00 | 03-MAR-2024 |
| MAHESH | KUMAR | GUPTA | MR | V | KGUPTA | 4 GA7 HOUSING BOARD SHASTRI NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | PTEL0021287 | | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| RANJANA | GUPTA | | DHARAM | VIR | GUPTA | 2 CHHA 7 H B SHASTRI NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302016 | PTEL0021288 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAJENDRA | SINGH | RATHORE | KAN | SINGH | RATHORE | C O B S PURVIA HEAD POST OFFICE SASTRI NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | PTEL0021290 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNIL | AGARWAL | | MOHANLAL | AGARWAL | | PLOT NO C 26 SIKAR HOUSE COLONY JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | PTEL0021291 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ABDUL | HAMEED | MANSURI | MANGU | KHAN | MANSURI | 4 JA 6 HOUSING BOARD SHASTRI NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | PTEL0021292 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAKESH | SHARMA | | BANSI | SHARMA | | B 7 SIKAR HOUSE COLONY SHASTRI NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | PTEL0021294 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANTOSH | GUPTA | | GHAN | SHYAM | | S B 3 VASU DEV MARG SUBHASH NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302016 | PTEL0021295 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| | | | | | | GURU MILAN APPT B WING BLOCK NO 17 3RD FLOOR RAJENDRA PRASAD R D TILAK NGR POST OFFICE OPP DOMBIVLI E THAN | | | | | | | | | |
| SHARAD | N | SHAH | NEMCHAND | K | SHAH | | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PTEL0024576 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VILASINI | PRADHAN | | C | R | PRADHAN | 7 CITY ARCH SOCIETY MANPADA ROAD DOMBIVALI E BOMBAY | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PTEL0024577 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MAHESH | NARAYAN | BONDRE | MR | NARAYAN | UBONDRE | C 13 ANANTRAJ SOCIETY NR BHAGSHALA GROUND KARVE ROAD DOMBIVLI W BOMBAY | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PTEL0024578 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| JITENDRA | KATARIA | | ARJAN | KATARIA | | A 403 SHINDU SAGAR M R RD VISHNU NAGAR DOMBIVLI | INDIA | MAHARASHTRA | DOMBIVALI | 421203 | PTEL0024581 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARGOVIND | SINGH | | VASISTH | NARAYAN | SING | TRANSPORT CORPORATION OF INDIA LTD OPP W 154 M I D C PHASE II KALYANSHIK RD MANPADA DOMBIVAU EAST | INDIA | MAHARASHTRA | DOMBIVALI | 421204 | PTEL0024582 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| BHARAT | SINGH | LAXMANSINGHTHAKUR | LAXMAN | SINGH | THAKUR | 3, RASHIDA MANZIL, JOSHI BAUG, KALYAN (W) MAHARASHTRA | INDIA | MAHARASHTRA | KALYAN | 421301 | | C12026500-12026500-00025855 | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| ANIL | R | VADNERE | RAMCHANDRA | VITHAL | VADNERE | ANAND CHAWL, GHANEKAR WADA BEHIND DHYANESHWAR MANDIR AGRA ROAD KALYAN (W) | INDIA | MAHARASHTRA | KALYAN | 421301 | | IN300239-IN300239-12530410 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| CHHAGAN | PANDURANG | WANI | P | K | WAHI | 10 JYOTI BUILDING ANILYABAI CHOWK KALYAN THANE | INDIA | MAHARASHTRA | KALYAN | 421301 | PTEL0024583 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| KRISHNAKUMAR | VITTHAL | UNKULE | MR | VITTHAL | RUNKULE | 7 TRIMURTI APARTMENTS SHIVAJI PATH KALYAN MAHARASHTRA | INDIA | MAHARASHTRA | KALYAN | 421301 | PTEL0024584 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SURESH | L | PAHUJA | LAKHMICHAND | PAHUJA | | 805 5 CYPRESS VASANT VALLEY NEXT TO GOKUL NAGARI GANDHARI KALYAN W | INDIA | MAHARASHTRA | KALYAN | 421301 | PTEL0024586 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUMEDHA | SUDHIR | SANGWIKAR | SUDHIR | DATTATRAYA | SANGWIKAR | A 203 ASHA SADAN NEAR SHARDA MANDIR HIGH SCHOOL LAL CHOWKY KALYAN | INDIA | MAHARASHTRA | KALYAN | 421301 | PTEL0024587 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MALINI | NAIR | | UNNIKRISHNAN | NAIR | | C O C K NAIR LOK UDAYAN HSG COMPLEX CHINAR CO OP HSG SOC BLDG A 9 FLAT 304 THANA DIST | INDIA | MAHARASHTRA | KALYAN | 421301 | PTEL0024588 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANTILAL | THAKARSI | SUCHAK | THAKARSI | VALLABH | SUCHAK | GIRIRAJ SOCIETY SHIVAJI CHOWK AGRA ROAD KALYAN | INDIA | MAHARASHTRA | KALYAN | 421301 | PTEL0024589 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIDYA | GAJANAN | MARATHE | GAJANAN | | | TILAK CHOWK DATTA ALI DR SAINTS SUYOG KALYAN | INDIA | MAHARASHTRA | KALYAN | 421301 | PTEL0024590 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NEELIMA | RAVINDRA | BOROLE | PRABHAKAR | BALMUKUND | PATIL | 6 DEVDAL APT COLLEGE ROAD AT POST NASHIK NASHIK MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 422005 | | C12019101-12019101-02388574 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| PRADEEP | R | VIDHALE | RANGARAO | G | VIDHALE | FLAT NO 102 AVADHPURI NEAR GURUDAS ASHRAM TAGORE NAGAR NASIK MAHARASHTRA STATE | INDIA | MAHARASHTRA | NASIK | 422006 | PTEL0024596 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SITARAMA | SWAMY | | G | P | RAJU | 14 SELVI APPARTS UPNAGAR NASIK | INDIA | MAHARASHTRA | NASIK | 422006 | PTEL0024597 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PALLAVI | GAIKWAD | | MR | PRAVEENCHANDRA | DI | YASH APPT BLOCK NO 7 SHANTI PARK TAKLI RD GANDHINAGAR NASIK | INDIA | MAHARASHTRA | NASIK | 422006 | PTEL0024598 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHRIKANT | KHOT | | APPANNA | KHOT | | N 52 SF4 23 2 UTTAM NAGAR CID CO DIST NASIK | INDIA | MAHARASHTRA | NASIK | 422009 | PTEL0024601 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAGAR | THANAWALA | | THANAWALA | KRISHNAKAN | | 7 7 HARSHWADHAN SOCIETY MAKHMALALAD NAKA PUNCHWATI NASHIK | INDIA | MAHARASHTRA | NASIK | 422009 | PTEL0024602 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VARASHA | MOHARIR | | PRAMOD | | | 30 VASUDHA MODAKESHWARA SOCIETY INDIRA NAGAR NASIK | INDIA | MAHARASHTRA | NASIK | 422009 | PTEL0024603 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MANOJ | MADANLAL | CHOPDA | MADANLAL | LALCHAND | CHOPDA | CHOPDA BUILDING CHIDE MALA NAVALE COLONY NASIK ROAD MAHARASTRA | INDIA | MAHARASHTRA | NASIK | 422101 | PTEL0024606 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| VIMLA | L | TAURANI | LAKHMICHAND | KALACHAN | | 1006 1 PASHANT BUILDING BLOCK NO 1 MAIN STREET DEVLALI COMP NASIK | INDIA | MAHARASHTRA | NASIK | 422401 | PTEL0024608 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SHIRSAI | NANDA | RAMBHAU | SHRI | SHIRSAT | RAMBHAU | 943 MAIN STREET DEOLALI CAMP DIST NASIK | INDIA | MAHARASHTRA | NASIK | 422401 | PTEL0024609 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SANGITA | POPATRAO | MORE | POPATRAO | DEORAM | MORE | DR AMBEDKAR HOUSING SOCIETY DEOUAU CAMP DIST NASIK | INDIA | MAHARASHTRA | NASIK | 422401 | PTEL0024610 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIRMALA | JADHAV | | JADHAV | RAMCHANDRA | DA | 466 3 LAM RD SANSARI LANE DEOLALI CAMP NASIK | INDIA | MAHARASHTRA | NASIK | 422401 | PTEL0024611 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAU | VAIJAYANTI | SURANA | PRAMOD | | | 618 MAINROAD MALEUTAON LAMP MALETAON NASIK | INDIA | MAHARASHTRA | NASIK | 423105 | PTEL0024612 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRABHAKAR | R | KOTHADIA | MR | RATANLAL | SKOTHADIA | OHM B M MARG AP NANDGAON DIST NASIK | INDIA | MAHARASHTRA | NASIK | 423106 | PTEL0024613 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | VADERA | | HASTIMALJI | VADERA | | 157, MAMLEDAR LANE KESARIMAL BABULAL MALEGAON DIST NASIK | INDIA | MAHARASHTRA | NASIK | 423203 | | IN300888-IN300888-14878383 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MADANLAL | BABULAL | | BABULAL | | | MERCHANT BLDG OPP JAIN MANGAL KARALAY MALEGAON | INDIA | MAHARASHTRA | NASIK | 423203 | PTEL0024616 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMPRASAD | AGRAWAL | | BHOLARAM | AGRAWAL | | 6 JAKHOTIA MARKET TAMBA KANTA MALEGAON NASIK | INDIA | MAHARASHTRA | NASIK | 423203 | PTEL0024617 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJGOPAL | M | MALPANI | MR | MOTILAL | MALPANI | DAK BUNGLOW ROAD VAJAPUR DIST AURANGABAD | INDIA | MAHARASHTRA | MALEGAON AHMEDNAGAR | 423701 | PTEL0024618 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| REKHA | R | MALPANI | MR | RAJGOPAL | MALPANI | DAK BUNGLOW ROAD VAJAPUR DIST AURANGABAD | INDIA | MAHARASHTRA | MALEGAON AHMEDNAGAR | 423701 | PTEL0024619 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| SMITA | M | AGRAWAL | MADHUSUDAN | AGRAWAL | | ASHOK NAGAR CHITOD ROAD DHULE | INDIA | MAHARASHTRA | DHULE | 424001 | PTEL0024622 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURESH | BAKATRAM | DANDWANI | BAKHATRAM | DANDWANI | | SHIVAM PLOT AUTO DEAL JAIL ROAD DHULE | INDIA | MAHARASHTRA | DHULE | 424001 | PTEL0024623 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| SMITA | RAJENDRA | BHAVSAR | RATILAL | AMRUTLAL | BHAVSAR | PLOT NO 29 WADIBHOKAR ROAD ABHIYANTA NAGAR DEOPUR DHULE | INDIA | MAHARASHTRA | DHULE | 424002 | | IN301774-IN301774-10984558 | Amount for unclaimed and unpaid dividend | 19.00 | 03-MAR-2024 |
| NARAYAN | DEOCHAND | CHAUDHARY | D | K | CHAUDHARY | 26 MAYADEVI NAGAR JILHAPETH JALGAON MS | INDIA | MAHARASHTRA | JALGAON | 425001 | PTEL0024628 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ROSHANLAL | GHYANSHAMDAS | NATHANI | SH | GHANSHYAMDAS | | 54 POLAN PETH JALGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | PTEL0024629 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| SHARADA | DEVI | MADHUKARBARHATE | MR | MADHUKAR | BARHATE | C O R D BOROVALE H NO 9 A I A GAJANAN COLONY NEAR GIRNA WATER TANK JALGAON M S | INDIA | MAHARASHTRA | JALGAON | 425001 | PTEL0024630 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| SUDHAKAR | NAMDEORAO | KADAM | MR | NAMDEORAO | KADAM | SNEHAL AARTI APARTMENTS BHIKAMCHAND JAIN NAGAR PIMPAPLA ROAD JALGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | PTEL0024631 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| PRAKASH | NEMADE | | RAJARAM | NEMADE | | NEMADE HOSPITAL JILHA PETH JALGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | PTEL0024633 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| USHA | S | MEHTA | MR | S | SMEHTA | SURAJ 48 SARASWATI NAGAR BEHIND OLD NERI NAKA JALGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | PTEL0024634 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| MALATI | INGALE | | NA | | | PLOT NO 4A HIGHWAY SAMARTH COLONY JALGAON | INDIA | MAHARASHTRA | JALGAON | 425002 | PTEL0024635 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ANIL | SUKDEO | VISPUTE | SUKDEO | DAGDU | VISPUTE | AMRUTA DATTA COLONY PLOT NO 11 AT PO PAROLA DIST JALGOAN | INDIA | MAHARASHTRA | JALGAON | 425111 | PTEL0024638 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHAUDHARI | PUSHPALAL | RATILAL | CHAUDHARI | RATILAL | MANGALU | AT POST TARHADI TAL SHAHADA DIST NANDURBAR NANDURBAR MAHARASHTRA | INDIA | MAHARASHTRA | BHUSAWAL | 425409 | | C12044700-12044700-05209766 | Amount for unclaimed and unpaid dividend | 9.00 | 03-MAR-2024 |
| SANJAYKUMAR | S | RATHOD | SHANKAR | RAO | RAMDASRATHOD | Q-4/2, SECTOR N-2 CIDCO VITTHAL NAGAR AURANGABAD, MAHARASHTRA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN301895-IN301895-10563565 | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| SINDHUTAI | MAHAJAN | | LATE | MR | DATTATRAYMAHAJAN | 3 1 47 GURU KRUPA BARUDGAR NALA AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431001 | PTEL0024642 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MUSTAFA | MURTUZA | KHAN | M | MURTUZA | KHAN | NAWAB MANZIL KALA DARWAZA AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431001 | PTEL0024643 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DATTATRAYA | RAGHURAO | NAGARGOJE | RAGHURAO | BHUJANGRAO | NAGARGOJE | PLOT NO 20 ANANDVAN HSG SOCIETY, CIDCO.N-7 AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431003 | | IN300378-IN300378-10177443 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| ANURADHA | ARUN | PATHAK | R | R | NAGPURKAR | N-12, D 21/1 HUDCO AURANGABAD, MAHARASHTRA | INDIA | MAHARASHTRA | AURANGABAD | 431003 | | IN301895-IN301895-10638769 | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| SHASHI | DAGA | | HANUMAN | PRASAD | SABOO | 12B RUSSEL STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700071 | | IN301774-IN301774-16382386 | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| ESTATE | OF | DRGK | H | P | SARAF | 4 LITTLE RUSSELL STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700071 | PTEL0027365 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| REKHA | SHARMA | | O | P | SHARMA | C O NIROG DIAGNOSTIC CENTRE PVT LTD 6 HO CHI MINH SARANI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700071 | PTEL0027366 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAJESH | KUMAR | AGARWAL | LUNA | RAM | AGARWAL | C O M S JYOTI ENTERPRISES 167 4 LENIN SARANI SECOND FLOOR ROOM NO 26 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700072 | PTEL0027368 | | Amount for unclaimed and unpaid dividend | 380.00 | 03-MAR-2024 |
| SEWATI | DEVI | GADODIA | SITARAM | GADODIA | | GADODIA BROS 14 PRINCEEP STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700072 | PTEL0027369 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| PRADIP | KUMAR | AGARWAL | LUNA | RAM | AGARWAL | C O JYOTI ENTERPRISES 167 4 LENIN SARANI 2ND FLOOR R NO 26 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700072 | PTEL0027371 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| VIJAY | KUMAR | AGARWAL | LUNA | RAM | AGARWAL | C O JYOTI ENTERPRISES 167 4 LENIN SARANI 2ND FLOOR R NO 26 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700072 | PTEL0027372 | | Amount for unclaimed and unpaid dividend | 204.00 | 03-MAR-2024 |
| ILA | RANI | MITRA | J | C | MITRA | 8 2 BHAWANI DUTTA LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700073 | PTEL0027374 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NASIM | SUALEH | | MOHD | SUALEHEEN | | 37 COLOOTOLA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700073 | PTEL0027375 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| BIJOY | KUMAR | KHEMKA | UDAY | BHAN | KHEMKA | C O RAJ KUMAR SUREKA 7 TARA CHAND DUTTA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700073 | PTEL0027376 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| T | S | MUNDRACOLTD | NA | | | 29A RABINDRA SARANI 3RD FLOOR R NO 9 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700073 | PTEL0027378 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SARITA | DALMIA | | KESHAR | DEO | DALMIA | 124 CHITTARANJAN AVENUE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700073 | PTEL0027379 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| K | | CHANDRAHASAN | K | N | KUPPUSAMIER | TRANSPORT CORPN OF IND LTD TRANSPORT HOUSE IIIRD FLOOR P 4 NEW CIT ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700073 | PTEL0027380 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| ROOPENDRA | SHARMA | | GHANSHYAM | DUTT | SHARMA | BLOCK FS 16 I FLOOR 22 RABINDRA SARANI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700073 | PTEL0027381 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SUBHASH | SANAP | | EKNATH | | | C O TRANSPORT CORPORATION OF INDIA LTD P 4 NEW CIT ROAD KOLKATA WB | INDIA | WEST BENGAL | KOLKATA | 700073 | PTEL0027383 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SATYA | NARAYAN | KUNDU | LATE | KALI | PADAKUNDU | 137 M M GHOSH ROAD P O MOTIHEEL CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700074 | PTEL0027385 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SUBRATARANJAN | BAL | | LATE | DR | SKBAL | HIMADRI APARTMENTS FLAT NO 1A RAJDANGA NALEAPALLI 683 JOGENDRA GAVDUR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700078 | PTEL0027388 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |

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| REKHA | UPADHYAYA | | KIRTI | PRAKASH | UPADHY | P 30 KALINDI HOUSING ESTATE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700080 | PTEL0027389 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MUKUL | KUMAR | GANGOPADHYAY | LATE | H | GANGULY | 254 BRIJI ROAD GORIA KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | | 700084 | PTEL0027390 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RADHEYSHIAM | LAKHOTIYA | | LATE | B | MLAKHOTIA | C O 823 A LAKE TOWN BLOCK A CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700089 | PTEL0027393 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| TANIYA | DAS | | SAMIN | DAS | | C O TUSHAR KANJILAL N 9 6 KALINDI HOUSING ESTATE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700089 | PTEL0027395 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| TANIA | DAS | | SAMIN | DAS | | C O TUSHAR KANJILAL A 9 6 KALINDI HOUSING ESTATE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700089 | PTEL0027396 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| DINESH | KUMAR | GANGWAL | MR | SAMPAT | LALGANGWAL | 240 BLOCK A LAKE TOWN 1ST FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700089 | PTEL0027397 | | Amount for unclaimed and unpaid dividend | 132.00 | 03-MAR-2024 |
| ANJANA | GHOSH | | SANJEEV | GHOSH | | CLUSTER V NO 6 PURBACHAL SALT LAKE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700091 | PTEL0027399 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| DILIP | KUMAR | ROY | LATE | G | CHROY | BJ 346 SECTOR 2 SALT LAKE KOLKATA WB | INDIA | WEST BENGAL | KOLKATA | | 700091 | PTEL0027400 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| JHORNA | GHOSH | | MR | P | GHOSH | CLUSTERV NO 6 PURBACHAL SALT LAKE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700091 | PTEL0027401 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| LAKSHMI | MUKHERJEE | | SATYA | GOPAL | M | BH 21 SECTOR II SALT LAKE CITY CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700091 | PTEL0027402 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| P | GHOSH | | VIBHUTI | BHUSHAN | G | CLUSTER V NO 6 PURBACHAL SALT LAKE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700091 | PTEL0027403 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| PULAKRANJAN | RAY | | LT | JOGESCHANDRA | RAY | F 36 4 KARUNAMOYEE SECTOR 2 SALT LAKE CITY CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700091 | PTEL0027404 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| TAPASI | RAY | | PULAR | RANJAN | RAY | F 36 4 KARUNAMOYEE SECTOR 2 SALT LAKE CITY CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700091 | PTEL0027407 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PRADEEP | KUMAR | MISHRA | YAMUNA | MISHRA | | FLAT HIG W 2 NIVA PARK PHASE II BRAHMAPUR KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | | 700096 | | IN300214-IN300214-12216062 | Amount for unclaimed and unpaid dividend | 19.00 | 03-MAR-2024 |
| KAMALA | PADA | GHOSHAL | NA | | | VII 12 PURBCHAL SALT LAKE SECTOR III KOLKATA | INDIA | WEST BENGAL | KOLKATA | | 700097 | PTEL0027409 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SARITA | AGARWAL | | ANJANI | AGARWAL | | 61 B T ROAD BRAHMASTHAN TITAGARG 24 PRAGANA W B | INDIA | WEST BENGAL | PARGANAS KOLKATA | | 700119 | PTEL0027411 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SABITA | GHOSH | | SHYAMLAL | GHOSH | | C O TAPAN KUMAR BASU PO BARABAHERA VIA NABAGRAM VILL BIDHAN PALLY DIST HOOGLY WB | UNITED ARAB EMIRATES | NA | NA | | 711001 | PTEL0027413 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| GOBINDA | RANA | | LATE | PHALUMOHAN | RANA | 42, NATABAR PAUL ROAD HOWRAH | INDIA | WEST BENGAL | HOWRAH | | 711101 | | IN300773-IN300773-10151872 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| RAMESH | CHANDRA | SHARMA | MR | MANOHARLAL | SHARMA | 177 41 GOL MOHAR AVENUE HOWRAH | INDIA | WEST BENGAL | HOWRAH | | 711101 | PTEL0027414 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| RASHMI | AGARWAL | | SHYAM | SUNDAR | AGARWAL | 31 1 JALWA PARA 1ST BYE LANE HOWRAH | INDIA | WEST BENGAL | HOWRAH | | 711101 | PTEL0027415 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHEELA | DEVI | NAHATA | MADAN | CHAND | NAHATA | 6 NURSINGH BOSE LANE 4TH FLOOR FAZIA BAZAR HOWRAH | INDIA | WEST BENGAL | HOWRAH | | 711101 | PTEL0027416 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VANDANAN | BACHHAWAT | | DEEPAK | KUMAR | BACHHAWAT | 9 WAT KINS LANE 3RD FLOOR HOWRAH WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | | 711101 | PTEL0027417 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIVEDITA | SINGH | | SUNIL | KUMAR | SINGH | 5 1 DEBENDRA GANGULY RD PO B GARDEN HOWRAH | INDIA | WEST BENGAL | HOWRAH | | 711103 | PTEL0027420 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHYAMAL | SANTRA | | MR | N | NGHOSH | 2 COLLEGE ROAD PO BOTANICAL GARDEN HOWRAH | INDIA | WEST BENGAL | HOWRAH | | 711103 | PTEL0027421 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUBRATA | BHAKAT | | SHANKAR | BHAKAT | | 27 / 17, OLABIBITALA, 1ST BYE LANE 42, SHIBPUR, HOWRAH, KOLKATTA, WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | | 711104 | | IN302269-IN302269-11331241 | Amount for unclaimed and unpaid dividend | 1118.00 | 03-MAR-2024 |
| ARIJIT | LAHIRI | | BIJALI | BHUSAN | LANIRI | SHANTI SHOVA AMBICA KUNDU LANE RAMRAJATALA HOWRAH WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | | 711104 | PTEL0027422 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| REKHA | MITRA | | NA | | | 16 10 HALDER PAPA LANE HOWRAH | INDIA | WEST BENGAL | HOWRAH | | 711104 | PTEL0027425 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| UMA | AGARWAL | | MR | RAJKUMAR | AGARWAL | 49 1 DR ABANI DUTTA ROAD 3RD FLOOR SALKIA HOWRAH | INDIA | WEST BENGAL | HOWRAH | | 711106 | PTEL0027427 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SARIKA | KAUSHIK | | VIKASH | KAUSHIK | | 108/2, DHARAM TALLA ROAD GHUSURI HOWRAH WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | | 711107 | | C12034500-12034500-00042934 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| SHREE | SHYAM | TIBREWALL | LATE | M | LTIBREWALL | 18 JAY BIBI ROAD GHUSURI HOWRAH WB | INDIA | WEST BENGAL | HOWRAH | | 711107 | PTEL0027429 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MILAN | KUMAR | BASU | MRINAL | KANTI | BASU | PO GHOSH PARA P S BALLY DIST HOWRAH | INDIA | WEST BENGAL | HOWRAH | | 711227 | PTEL0027431 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PALLAB | SARKAR | | JITENDRA | NATH | SARKAR | C O NITYANANDA DAS VILL BHASAPARA PO BAURIA DIST HOWRAH STATE WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | | 711305 | PTEL0027432 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAYA | PAL | | LATE | KHUDI | RAMPAL | BALTIKURI KALTALLA HOWRAH | INDIA | WEST BENGAL | HOWRAH | | 711402 | PTEL0027433 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| L | MALLESWARA | RAO | L | VISWANADHAM | | C O BONDA VENKATESWARA RAO JEWELLER MAIN ROAD BHIMAVARAM | INDIA | ANDHRA PRADESH | ELURU | | 534201 | PTEL0025773 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SIVA | RAO | M | M | S | NMURTY | C O BONDA SATYANARAYANA MURTY JEWELLER MAIN ROAD BHIMAVARAM | INDIA | ANDHRA PRADESH | ELURU | | 534201 | PTEL0025774 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRASAD | K | | K | SUBRAHMANYAM | | C O BONDA SATYANARAYANA MURTY JEWELLER MAIN ROAD BHIMAVARAM | INDIA | ANDHRA PRADESH | ELURU | | 534201 | PTEL0025775 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAYA | LAKSHMI | ATYAM | MANDESWARA | RAO | ATYAM | SATYA MOTOR TYRES MAIN ROAD TANUKU | INDIA | ANDHRA PRADESH | ELURU | | 534211 | PTEL0025776 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANDESWAR A | RAO | ATYAM | SATYANARAYANA | A | | SATYA MOTOR TYRES MAIN ROAD TANUKU | INDIA | ANDHRA PRADESH | ELURU | | 534211 | PTEL0025777 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KARUMURI | SREERAMULU | | MR | K | PMAMILLAYYA | VIJAYA DURGA FINANCIERS PALAKOL | INDIA | ANDHRA PRADESH | ELURU | | 534260 | PTEL0025780 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| SAMYUKTHA | GAJJELA | | PITCHAIAH | GAJJELA | | D O PITCHAIAH G C O LIKITHAPUDI SUBHAKAR RETD D S P MARK PET PALAKOL W G DT A P | INDIA | ANDHRA PRADESH | ELURU | | 534260 | PTEL0025781 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SRIKALA | K | | K | SATYANARAYANA | | C O KONDRREDDI NARAYANA RAO CANAL ROAD PALAKOL | INDIA | ANDHRA PRADESH | ELURU | | 534260 | PTEL0025782 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VENKATA | RADHA | RAMANAGUPTABON DADA | VENKATARATNAM | | | VENKATA RATNA BHAVAN BONDADA ESTATE PALAKOL A P | INDIA | ANDHRA PRADESH | ELURU | | 534260 | PTEL0025783 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SREERAMULU | KARUMURI | | K | P | MAMILLAYYA | SPANDHANA INVESTMETNS SRIRAM PETA PALAKOL | INDIA | ANDHRA PRADESH | ELURU | | 534260 | PTEL0025784 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |

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| RAJENDRA | PRASAD | KHARWAR | SRI | RAMAYAN | KHARWAR | TRANSPORT CORPORATION OF INDIA LTD D NO 12 4 51 MADIRAJUVARI STREET KOVVUR WEST GODAVARI A P | INDIA | ANDHRA PRADESH | ELURU | 534350 | PTEL0025789 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BENEDICT | STEVEN | LOUISDOMINICK | DR | G | MDOMINICK | 15 HOSPITAL ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560001 | PTEL0025796 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| JACOB | VARGHESE | | DR | P | CVARGHESE | 23 REST HOUSE APT 14 REST HOUSE ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560001 | PTEL0025797 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| JOSEPH | JUDE | JACOB | JACOB | VARGHESE | | 23 REST HOUSE APT 14 REST HOUSE ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560001 | PTEL0025798 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| MD | MOAZZUM | ALI | MD | MEHATB | ALI | H NO 1 114 6 MEHATAB ALI COMPOUND AIWAN E SHAI ROAD GULBARGA KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560001 | PTEL0025800 | | Amount for unclaimed and unpaid dividend | 372.00 | 03-MAR-2024 |
| RAMESH | KUMAR | DAMODERDAS | DAMODERDAS | | | QUEEN S APARTMENTS 302 C WING QUEEN S ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560001 | PTEL0025802 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAVI | SATYANDRA | BALIKAI | SATYANDRA | | | ADVOCATE NO 10 7 I KUMARA KRUPA ROAD HIGH GROUND BANGALORE KARNATAKA STATE | INDIA | KARNATAKA | BANGALORE | 560001 | PTEL0025803 | | Amount for unclaimed and unpaid dividend | 112.00 | 03-MAR-2024 |
| R | S | JHUNJHUNWALA | LT | S | RJHUNJHUNWALA | 5 WALTON ROAD LEVELLE ROAD CROSS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560001 | PTEL0025804 | | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 |
| SAMEER | J | KAREKATTE | J | APPAJI | KAREKATTE | C O THE MYSORE KIRLOSAR LIMITED SECRETARIAL DEPT IIND FLOOR LAXMI COMPLEX 15 ST MARKS RD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560001 | PTEL0025805 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| C | H | PRASADBABU | CH | VENKATA | SUBBAIAH | THE VYSYA BANK LIMITED NO 72 ST MARKS TOAD ILV FLOOR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560001 | PTEL0025807 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHOBA | R | LUND | D | RAMESH | KUMAR | QUEEN S APARTMENTS 302 C WING QUEEN S ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560001 | PTEL0025808 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANORANJAN | SHARMA | | D | D | SHARMA | A G M CANARA BANK HEAD OFFICE BANGALORE, KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560002 | | IN301895-IN301895-10183894 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| VIJAY | SINGH | JAJORIA | RAM | NARAYAN | | TRANSPORT CORPN OF INDIA LTD 57 58 2ND CROSS KALASIPALAYAM NEW EXTN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025812 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BANTWAL | KESHAV | PRABHU | BANTWAL | ANNAPPA | P | GOWRI NILAYA H SIDDIAH ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025815 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| HARI | PRAKASH | AGARWAL | NA | | | C O MR BIMAL KUMAR AGARWAL M S METALS TUBES 73 1ST FLOOR S J P ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025816 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| JAGDISH | J | | NA | | | 13 GANIGER PET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025818 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| P | G | PAI | MR | P | RAMAPAI | 376 SRI GANESH XI A CROSS J P NAGAR I PHASE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025822 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| REKHA | V | KUMAR | MR | S | RVIJAYKUMAR | NO 6 UPSTAIRS KEM PANNA LANE NAGARTH PET CROSS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025823 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| SUNANDA | KESHAV | PRABHU | BANTWAL | KESHAV | PRABH | GOWRI NILAYA H SIDDIAH ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025824 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| S | R | VIJAYKUMAR | MR | S | RRAMAIAHSETTY | HARSHA JEWELLERS 38 1 CT STREET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025825 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| VENKATESH | GUPTA | K | K | ADINARAYANA | SETTY | K V GUPTA CO AUDITORS NO 31 IV FLOOR R R MARKET KEMPANNALANE NAGARTH PET CROSS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025826 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| P | KRISHNAPPA | | POTHAPPA | | | 95 1 P T A LANE THIGALARPET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025827 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| U | RAJENDRA | KUMAR | UTTAM | CHAND | | C O KAVSHALKYA FINANCIERS NO E 22 NAWAB HAICLER ALI KHAN ROAD KPM BANGLORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025830 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MADANLAL | MEHTA | | MEGHRAJ | MEHTA | | G R MEHTA CO 80 AVENUE ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025831 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MILAPCHAND | | | ROOPCHAND | | | 24 CHAMPAK HOUSE PILLAPPA LANE NAGRATH PETH CROSS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025832 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARISH | CHANDERA | JHA | KAPILESHWAR | JHA | | 46 12 M T B ROAD JOURNLIST COLONEY BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025834 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| DINESH | | | MR | PRAKASH | | MAHAVEER YARN STORE 115 AVENUE ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025835 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHHATAR | PAL | SINGH | MR | SULTAN | RAM | TRANSPORT CORPORATION OF INDIA LTD TRANSPORT HOUSE 57 58 1ST FLOOR 2ND CROSS KALASIPALAYAM NEW EXTENSION BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025836 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BALIRAM | B | PAWAR | BHIVAJI | PAWAR | | C O BANGALORE REGIONAL OFFICE TRANSPORT HOUSE 57 58 2ND FLOOR KALASIPALAYAM NEW EXTN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025837 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| AJAY | KOUL | | SH | B | LDHARNMARTHI | C O TRANSPORT CORPORATION OF INDIA LTD 2ND FLOOR 14 2ND CROSS KALASIPALAYAM NEW EXT BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025838 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SHARJEET | JHAKAL | | SRI | RAMCHANDRA | JHAKA | TRANSPORT CORPORATION OF INDIA LTD TRANSPORT HOUSE 57 58 2ND CROSS NEW EX KALASIPALAYAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025839 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SHIV | PRAKASH | MISHRA | SH | HRIDAY | NARAYANMI | TRANSPORT CORPORATION OF INDIA LTD TRANSPORT HOUSE 57 58 II CROSS NEW EXTN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025840 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SRINIVAS | | | LATE | RAMANNA | SHETTY | TRANSPORT CORPORATION OF INDIA LTD 2ND CROSS 2ND FLOOR KALASIPALAYAM NEW EXTN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025841 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UMED | SINGH | NEGI | SRI | KALAM | SINGHNEGI | TRANSPORT CORPORATION OF INDIA LTD TRANSPORT HOUSE NO 14 2 ND CROSS KALASIPALAYAM NEW EXT BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025842 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | INDER | KUMAR | MR | J | MITTALAL | MOOTHA TEXTILES NO 38 MAIN ROAD JEEVANAHALLY BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025843 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UDAY | CHAND | | FOOL | CHANDJI | | 37 M M LANE GANIGARPET NAGRATHPET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025845 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| V | NARASIMHA | PRASAD | D | VASUDEVA | RAO | BEST ALUMINIUM FABRICATORS NO 51 1 ALBERT VICTOR RD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025846 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MAHENDRA | SINGH | RAJPUT | M | S | RAJPUT | C O TRANSPORT CORPORATION OF INDIA LTD 2ND CROSS KALAJI PALAYAM NEW EXTENTION BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PTEL0025847 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |

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| S | G | RAMACHANDRA | SOSALE | RAMASWAMY | | 94 11TH CROSS MALLESWARAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560003 | PTEL0025848 | | Amount for unclaimed and unpaid dividend | 602.00 | 03-MAR-2024 |
| M | PARVATHAMMA | | MR | D | HKOTRAPPA | NO 16 73 OLD 4TH CROSS S P EXTENSION MALLESWARAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560003 | PTEL0025851 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| JAISHREE | SHARMA | | SUBHASH | SHARMA | | C O MAHESH SHARMA D 84 GHIYA MARG BANI PARK JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302016 | PTEL0021296 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAM | SARUP | AGGARWAL | KANSHI | RAM | AGGARWAL | C O V K STATIONERS SHOP 38 39 SATKAR SHOPPING CENTRE MALVIYA NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302017 | PTEL0021298 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SHASHI | MITTAL | | MOHAN | LAL | MITTAL | SECTOR MO 12 H NI 1347 MALUNA NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302017 | PTEL0021301 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DWARIKA | P | GUPTA | KIRORI | LAL | AGARWAL | SECTOR 5 HOUE NO 280 MALVIYA NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302017 | PTEL0021302 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | KAMPANI | | J | D | KAMPANI | L 48 INCOME TAX COLONY TANK ROAD JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302018 | PTEL0021305 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MADHURI | SAXENA | | UK | SAXENA | | C O U K SAXENA D 13 DEV NAGAR TONK ROAD JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302018 | PTEL0021307 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAJNI | DEVI | | MR | RAKESH | KUMAR | A8 MAHAVIR NAGAR TONK ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302018 | PTEL0021308 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| RADHA | DEVI | VERMA | BHOLA | RAM | VERMA | A 280 TRIVENI NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302018 | PTEL0021310 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJ | KUMARI | GUPTA | MR | SURESH | CHANDRAGUPTA | 150 MANGAL VIHAR NEAR JAIN TEMPLE GOPAL PURA BY PASS JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302018 | PTEL0021312 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UDAI | MAL | LODHA | LATE | ACHAL | MALLODHA | 51 160 SIREH VILLA MANSAROVER JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302020 | PTEL0021315 | | Amount for unclaimed and unpaid dividend | 266.00 | 03-MAR-2024 |
| ASHA | GUPTA | | BRIJ | MOHAN | GUPTA | C 164 VAISHALI NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302021 | PTEL0021317 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAKESH | GOYAL | | YASHPAL | SINGH | | FLAT NO 202 GANPATI PARADISE VIDYADHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302023 | PTEL0021318 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANGI | LAL | BADAYA | MADHO | LAL | BADAYA | BHOGI BHAVAN RAMPAL PATTI WALON OUT SIDE SURAJPOLE GATE LAXMINARAYANPURI JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302200 | PTEL0021319 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURAJ | MAL | GUPTA | GOVERDHAN | LAL | | 236, ADARSH COLONY NEAR MANCLUB MAIN GATE DAUSA RAJASTHAN | INDIA | RAJASTHAN | DAUSA | 303303 | PTEL0021320 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAJ | AGARWAL | | CHIRANJI | LAL | AGRAWAL | M S ARUN ELECTRICALS STATION BAZAR PO RENWAL DIST JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302603 | PTEL0021321 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARENDRA | PRASAD | SHARMA | RADHA | KRISHNA | SHARMA | H NO 134 13 BARABAS KOTUTLI | INDIA | RAJASTHAN | JAIPUR | 303108 | PTEL0021322 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AJAY | KANT | KHANDELWAL | SH | RAMJILAL | KHANDEL | S O SHRI RAMJI LAL KHANDELWAL TAX ADVOCATE NAYAKATLA DAUSA | INDIA | RAJASTHAN | DAUSA | 303303 | PTEL0021323 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MUKESH | JAIN | | TARA | CHAND | JAIN | C O JAIN MEDICAL HALL PO LALSOT DIST DAUSA RAJ | INDIA | RAJASTHAN | DAUSA | 303503 | PTEL0021324 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOHMMED | ARIF | | MOHMMED | ARIF | | PATNI SERVICE STATION PO LALSOT DIST DAUSA | INDIA | RAJASTHAN | DAUSA | 303503 | PTEL0021325 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KUSUM | LATA | SINSHANIA | SHRI | OMPRAKASH | SINSHANIA | W O SHRI BHANWARLAL SINGHANIA DHANMANDI SAMBHAR LAKE | INDIA | RAJASTHAN | JAIPUR | 303604 | PTEL0021326 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANTOSH | KUMAR | AGRAWAL | DAMODAR | PRASAD | AGRAWAL | C O DAMODAR RAPSAD SANTOSH KUMAR CLOTH MERCHANT NAYA BAZAR CHOMU RAJ | INDIA | RAJASTHAN | JAIPUR | 303702 | PTEL0021327 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JITENDRA | PRASAD | SAXENA | R | P | SAXENA | 84 322 RHB MIG B PRATAP NAGAR SANGANER JAIPUR | INDIA | RAJASTHAN | JAIPUR | 303906 | PTEL0021328 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| LAD | JAIN | | MR | JITENDRA | KUMARJAIN | NATHULAL SURAJ MAL SALT MERCHANT JAWAHER BAZAR TONK RAJ | INDIA | RAJASTHAN | TONK | 304001 | PTEL0021330 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MAHESH | KUMAR | | MR | GORDHANDAS | | 58 SHIVAJI NAGAR PO MADAN GANJ TEH KISHANGARH DISTT AJMER RAJ | INDIA | RAJASTHAN | AJMER | 305001 | PTEL0021335 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |
| RAKESH | MAHESHWARI | | MR | R | SMAHESHWARI | ASHA KUNJ DAYANAND COLONY RAMNAGAR AJMER | INDIA | RAJASTHAN | AJMER | 305001 | PTEL0021337 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| CHANDIRAM | JESWANI | | GOVERMAL | JESWANI | | C O KAVITA AGENCIES 4 440 DARGAH BAZAR AJMER | INDIA | RAJASTHAN | AJMER | 305001 | PTEL0021339 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHA | RAWAT | | KAMAL | KANT | RAWAT | 92 ADRASH NAGAR AJMER | INDIA | RAJASTHAN | AJMER | 305001 | PTEL0021343 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAVI | KUMAR | VERMA | MADAN | LAL | VERMA | 29 MATRYA SUMAN DAYANAND COLONY RAM NAGAR AJMER RAJ | INDIA | RAJASTHAN | AJMER | 305001 | PTEL0021345 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TOLARAM | S | MOOLCHANDANEY | SATRAMDAS | M | | 3 K 7 SECTION 3 MIG HOUSES VAISHALI NAGAR AJMER RAJ | INDIA | RAJASTHAN | AJMER | 305006 | PTEL0021346 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KIRAN | BIDAWAT | | RAM | SINGH | BIDAWAT | A53 MANSAROVAR COLONY VAISHALI NAGAR AJMER RAJ | INDIA | RAJASTHAN | AJMER | 305006 | PTEL0021347 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHIVENDRA | KUMAR | AIRUN | NA | | | 617 RAM DAYAL MOHALLA NASIRABAD | INDIA | RAJASTHAN | NASIRABAD | 305601 | | C12019101-12019101-00769450 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| MAHAVIR | PRASAD | JAIN | LT | LADU | LALJAIN | JAIN AYURVADIC AGENCY CITY ROAD MADANGANJ DIST AJMER RAJ | INDIA | RAJASTHAN | MADANGANJ | 305801 | PTEL0021350 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GAUTAM | CHAND | BAFNA | MR | JOHARI | LAL | 2 RANKA STREET BEAWAR RAJ | INDIA | RAJASTHAN | BEAWAR | 305901 | PTEL0021351 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |
| MANJU | KHATOD | | DHAN | RAJI | KHATOD | C O DHANRAJ KHATOD NO 15 RANK FARSH GALI NR TAILION CHOPAR BEAWAR RAJASTHAN | INDIA | RAJASTHAN | BEAWAR | 305901 | PTEL0021352 | | Amount for unclaimed and unpaid dividend | 102.00 | 03-MAR-2024 |
| MUDIT | GANDHI | | MR | MOHAN | LALGANDHI | 8 NAYA BAS UPASARA GALI BEAWAR RAJ | INDIA | RAJASTHAN | BEAWAR | 305901 | PTEL0021353 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| MOHAN | LAL | GANDHI | MR | MUNNA | LALGANDHI | 8 UPASARA GALI NAYA BAS BEAWAR RAJ | INDIA | RAJASTHAN | BEAWAR | 305901 | PTEL0021354 | | Amount for unclaimed and unpaid dividend | 164.00 | 03-MAR-2024 |
| DHAN | RAJ | KOTHARI | SUKHRAJ | KOTHARI | | C O PARAS MAL DHAN RAJ CO LAXMI MARKET BEAWAR RAJASTHAN | INDIA | RAJASTHAN | BEAWAR | 305901 | PTEL0021358 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| R | P | JAIN | MR | D | RJAIN | C O PARAS MAL DHAN RAJ CO LAXMI MARKET BEAWAR RAJ | INDIA | RAJASTHAN | BEAWAR | 305901 | PTEL0021363 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANHAIYA | LAL | GANDHI | MR | MISHRILAL | J | GANDHI TRADING CO GANDHI MARKET MAHAVIR BAZAR BEAWAR RAJ | INDIA | RAJASTHAN | BEAWAR | 305901 | PTEL0021364 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| URMILA | DEVI | BAFNA | MR | JITENDRA | KUMAR | 2 RANKA STREET BEAWAR RAJASTHAN | INDIA | RAJASTHAN | BEAWAR | 305901 | PTEL0021366 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |
| ASHOK | KAPOOR | | SHAMBHU | DYALKAPOOR | | 35 NAJHAI AURAIYA DIST ETAWAH | INDIA | RAJASTHAN | MARWAR JN | 306122 | PTEL0021368 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ARUNA | BANSAL | | NAND | KISHOR | BANSAL | NAND KISHOR BANSAL ADVOCATE FATEHPURIA BAZAR PALI | INDIA | RAJASTHAN | PALI | 306401 | PTEL0021369 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |

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| BHAGWAN | DAS | | PARMANAND | | | L P CYCLE WORKS BUS STAND PALI MARWAR | INDIA | RAJASTHAN | PALI | 306401 | PTEL0021373 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VEENA | JAIN | | A | JAIN | | C O D PAWAN PRINTS F 233A MANDIA ROAD PALI MARWAR | INDIA | RAJASTHAN | PALI | 306401 | PTEL0021374 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MASOOM | ALI | SYED | ABBAS | ALI | SYED | 29 OLD CHURIGAR MOHALLA PALI MARWAR RAJASTHAN | INDIA | RAJASTHAN | PALI | 306401 | PTEL0021376 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURENDRA | KUMAR | AGARWAL | MANGI | LAL | AGARWAL | S B B J SIRHOI RAJ | INDIA | RAJASTHAN | SIROHI | 307001 | PTEL0021378 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAKASH | CHAND | AGARWAL | KALYANMAL | | | M S AGARWAL TRANSPORT OPP CINEMA CINEMA ROAD SHEOGANJ | INDIA | RAJASTHAN | SIROHI | 307027 | PTEL0021379 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MANOJ | KHARIWAL | | NAHAR | SINGH | KHARIWAL | 2-J-13 R.C.VYAS COLONY BHILWARA RAJASTHAN | INDIA | RAJASTHAN | BHILWARA | 311001 | | C12034600-12034600-00130141 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| PADAM | CHAND | JAIN | RATAN | LAL | JAIN | C 73 BHILWARA TEXTILE MARKET PUR ROAD BHILWARA RAJ | INDIA | RAJASTHAN | BHILWARA | 311001 | PTEL0021380 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAM | NARAYAN | KOTHARI | MAGNI | RAMJI | | SHREE NATH SUITINGS BAZAR NO 3 NEAR L M B BHILWARA RAJ | INDIA | RAJASTHAN | BHILWARA | 311001 | PTEL0021381 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KEYA | DUTT | | MR | A | DUTT | KASTURA KUNJA JHINGAPARA BARADWARY PO DIST HOOGHLY | INDIA | WEST BENGAL | CHINSURA | 712103 | PTEL0027434 | | Amount for unclaimed and unpaid dividend | 82.00 | 03-MAR-2024 |
| ANUPAM | BANERJEE | | NARENDRA | NATH | BANERJEE | 504 G T ROAD PO MAHESH DIST HOOGHLY W B | INDIA | WEST BENGAL | CHINSURA | 712202 | PTEL0027439 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SITYA | CHAKRABARTY | | SWAPAN | KUMAR | CHAKRABARTY | 24 G FIRINGIDANGA RD PO SERAMPORE HOOGHLY | INDIA | WEST BENGAL | CHINSURA | 712203 | PTEL0027440 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| INDIRA | DUTTA | | MR | ASHUTOSH | DUTTA | FLAT NO B 3 ISPAT SAMABAY HOUSING SOC 87 B P M B SARANI P O BHADRAKALI DIST HOOGHLY WB | INDIA | WEST BENGAL | CHINSURA | 712232 | PTEL0027441 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| AMBRISH | SHARMA | | RAM | KARAN | SHARMA | T H 138 H M COLONY P O HINDMOTORS DIST HOOGHLY W BENGAL | INDIA | WEST BENGAL | CHINSURA | 712233 | PTEL0027442 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRANESH | CHANDRA | ROY | BROJESH | CH | ROY | 24 A S P MUKHERJEE STREET P O KONNAGAR DIST HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712235 | PTEL0027444 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| ABHA | SINGH | | MR | KRIPA | NATHSINGH | C O RAM NARAYAN SINGH PO MAKHLA PUMP DIST HOOGHLY WB | INDIA | WEST BENGAL | CHINSURA | 712245 | PTEL0027446 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SHILA | NATH | SINGH | MR | RAM | NARAYANSINGH | C O RAM NARAYAN SINGH PO MAKHLA PUMP DIST HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712245 | PTEL0027447 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SWAPAN | DAS | GUPTA | SRI | RABINDRA | MOHANDASGUPTA | 2 COLLEGE ROAD PO NABAGRAM DT HOOGHLY WB | INDIA | WEST BENGAL | CHINSURA | 712246 | PTEL0027448 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MURARI | LAL | NARSARIA | L | P | NARSARIA | C O RUHI DAS SAHA 43 1 T C MUKHERJEE STREET PO RISHRA DIST HOOGHLY W B | INDIA | WEST BENGAL | CHINSURA | 712248 | PTEL0027449 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ARUP | KUMAR | CHATTERJEE | BIDYUT | KUMAR | CHATTERJEE | C O SHAMBHU NATH BANERJEE PO VILL BEGAMPUR DHARAMTALA DIST HOOGHLY W B | INDIA | WEST BENGAL | CHINSURA | 712306 | PTEL0027454 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURENDRA | PRATAP | SINGH | LATE | AMBIKA | PRASADS | TRANSPORT CORPORATION OF INDIA LTD KALNA ROAD BADAMTALA BURDWAN WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713101 | PTEL0027455 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| BIDYUT | SARKAR | | NA | | | 175 OFFICERS COLONY OFFICERS COLONY PO SRIPALLY NEAR SHIV MANDIR BURDWAN WEST BENGALINDIA | INDIA | WEST BENGAL | BURDWAN | 713103 | PTEL0027456 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| CHANDRA | SEKHAR | MUKHOPADHYAY | LATE | SATYA | NARAYANMUKHOPADHYAY | BANOYARI RAD RAJ MURUNDI BANWARIBAD RAJ BARDHAMAN | INDIA | WEST BENGAL | BURDWAN | 713123 | | IN300958-IN300958-10063312 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| RAMA | PRASAD | YADAV | SURAJ | NARAYAN | RAI | QUARTER NO 26/14 JOYDEV AVENUE BURDWAN DURGAPUR DURGAPUR WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713205 | | C12010926-12010926-00196519 | Amount for unclaimed and unpaid dividend | 11.00 | 03-MAR-2024 |
| NIRMAL | KUMAR | SHUKLA | LAT | SRI | RAMADHINSHU | TRANSPORT CORP OF INDIA LTD NACHAN ROAD BHIRINGI DURGAPUR | INDIA | WEST BENGAL | BURDWAN | 713213 | PTEL0027459 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAM | PYARE | DUBEY | RAMNATH | DUBEY | | TRANSPORT CORPORATION OF INDIA LTD LIMITED BHIRINGI NACHAN ROAD DURGAPUR | INDIA | WEST BENGAL | BURDWAN | 713213 | PTEL0027460 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| GHASI | RAM | AGARWAL | KANHAIALAL | AGARWAL | | M S P D SHANKARLAL SIRAJUL HAQUE LANE ASANSOL DIST BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713301 | PTEL0027461 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| BALRAM | KRISHNA | TRIPATHI | LATE | SH | CLTRIPATHI | TRANSPORT CORPORATION OF INDIA LTD 75 G T ROAD EAST RAMBANDHU TALAB ASANSOL | INDIA | WEST BENGAL | BURDWAN | 713303 | PTEL0027467 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| KASHI | PRASAD | AGARWALA | ROUD | MAL | AGARWALLA | F7 8 DAILY MARKET PO BURNPUR DIST BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713325 | PTEL0027468 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SALIL | KUMAR | DUTTA | SRI | SUBHENDU | KUMARD | C O NORTH BROOK COLLIERY PO J K NAGAR | INDIA | WEST BENGAL | BURDWAN | 713337 | PTEL0027469 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| ARUN | AGARWALA | | MISHRY | AGARWALA | | C O MURALIWALA GRAIN AGENCY P O RANIGUNJ DT BURDWAN W BENGAL | INDIA | WEST BENGAL | BURDWAN | 713347 | PTEL0027470 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ILA | MITRA | | S | MITRA | | BARUIPARA POST KALNA DIST BURDWAN WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713409 | PTEL0027472 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DIPANNITA | BANERJEE | | SWAPAN | CHATTERJEE | | W/O ANKUR BANERJEE, ALLIGANJ MIDNAPUR WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721101 | | C12024200-12024200-00693729 | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| PARESH | CHANDRA | DAS | BHABATARAN | DAS | | C O SHYAM BHANDAR BATTALA CHOWK MIDNAPURE W B | INDIA | WEST BENGAL | HALDIA | 721101 | PTEL0027473 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BISHUNDAYAL | JAIWAL | | LATE | J | JAIWAL | 344 MALENCHA RAOD KHARAGPUR DIST MIDNAPUR WB | INDIA | WEST BENGAL | HALDIA | 721301 | PTEL0027474 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| LALCHAND | YADAV | | SUPHER | YADAV | | 156 GOL BAZAR RAILWAY MARKET KHARAGPUR DIST MIDNAPUR | INDIA | WEST BENGAL | HALDIA | 721301 | PTEL0027475 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| MEENAJAISWAL | | | RAJKUMAR | JAIWAL | | 344 MALENCHA ROAD KHARAGPUR DIST MADINAPUR WB | INDIA | WEST BENGAL | HALDIA | 721301 | PTEL0027476 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PREMLATA | JAIWAL | | SITARAM | JAIWAL | | 344 MALENCHA RAOD KHARAGPUR DIST MIDNAPUR WB | INDIA | WEST BENGAL | HALDIA | 721301 | PTEL0027477 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAJ | KUMAR | JAIWAL | BISHINDAYAL | JAIWAL | | 344 MALENCHA ROAD KHARAGPUR DIST MADINAPUR WB | INDIA | WEST BENGAL | HALDIA | 721301 | PTEL0027478 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMESHWAR NATH | TRIPATHI | | SHIVDEO | TRIPATHI | | C O TRANSPORT CORPORATION OF INDIA LTD 156 GOLE BAZAR KHARAGPUR DIST MIDNAPUR WB | INDIA | WEST BENGAL | HALDIA | 721301 | PTEL0027479 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |

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|---------------|---------------|-------------|-----------|---------------|----------------|--|-------|-------------|---------------------|--------|-------------|-----------------------------|--|--------|-------------|
| BISWAJIT | CHAKRABARTI | | LATE | MADAN | MOHANCHA | C O G C CHAKRABARTI 648 SUBHASPALLI NR GURUDWARA KHARAGPUR PO MIDNAPORE DIST W B | INDIA | WEST BENGAL | HALDIA | 721301 | PTEL0027480 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LALCHAND | YADAV | | LATE | SUDHER | YADAV | TRANSPORT CORPORATION OF INDIA LTD GOLE BAZAR KHARAGPUR | INDIA | WEST BENGAL | HALDIA | 721301 | PTEL0027481 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VIVEKA | NANDA | PAL | B | C | PAL | C O SOVA RANI ROY SANJAL PO KHARAGPUR DIST MIDNAPORE WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721301 | PTEL0027482 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| BINAY | KUMAR | DAS | LATE | KRITI | BASDAS | MODANSOLE VIL JANAGHTI PO MIDNAPUR DIST W B | INDIA | WEST BENGAL | HALDIA | 721506 | PTEL0027483 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHAGWAN | DAS | SONAR | BABULAL | SONAR | | C O BABU LAL SONAR SANDESH GALI ANAND BAZAR PO DIST PURULIA WB | INDIA | WEST BENGAL | PURULIA | 723101 | PTEL0027484 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| G | VENKATA | RAMANA | LATE | G | SANYASIRAO | SADAR PARA PURUGA WB | INDIA | WEST BENGAL | PURULIA | 723101 | PTEL0027486 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SOUMEN | KUMAR | MISHRA | B | C | MISHRA | PO BARHRAA VILL BARHRA DIST BIRBHUM WEST BENGAL | INDIA | WEST BENGAL | SURI | 731122 | PTEL0027487 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SAKTI | PADA | MANDAL | DIBAKAR | MANDAL | | VILL SIMULDIHI PO NABASAN DIST BIRBHUM | INDIA | WEST BENGAL | SURI | 731141 | PTEL0027488 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RATHIN | MAJUMDAR | | NA | | | GRAM TINKARI GHOSH ROAD ANSHA MAUJA BOLPUR WORD NO H 10 BOLPUR | INDIA | WEST BENGAL | SURI | 731204 | | C12019101-12019101-02350468 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| SANTOSANKAR | DASGUPTA | | LATE | SAUMITRA | SANKARDASGUPTA | 123 PURVAPALLI SANTINIKETAN WEST BENGAL | INDIA | WEST BENGAL | SURI | 731235 | PTEL0027491 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MADHU | SARDA | | MADAN | GOPAL | SARDA | 23 SARJU PRASAD ROAD MALDA W B | INDIA | WEST BENGAL | MALDA | 732101 | | C12034500-12034500-00209248 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| SAGAR | KUNDU | | NISITH | KUNDU | | KUNDU KALONI PART BALURGHAT DAKSHIN DINAJPUR BALURGHAT WEST BENGAL INDIA | INDIA | WEST BENGAL | BALURGHAT | 733101 | | IN302269-IN302269-12438983 | Amount for unclaimed and unpaid dividend | 3.00 | 03-MAR-2024 |
| SHANTI | RANJAN | DEVNATH | MR | R | KDEVNATH | A 2 7 MANJUSHRI HSG COMPLEX INDRAPRASTHA 70 JESSORE ROAD S PO HRIDAYPUR 24 PARGANAS N WB | INDIA | WEST BENGAL | DARJEELING | 734204 | PTEL0027493 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MIRA | DEVI | AGARWAL | KALURAM | AGARWAL | | ONGDEN ROAD KALIMPONG . KALIMPONG WEST BENGAL | INDIA | WEST BENGAL | DARJEELING | 734301 | | C12018600-12018600-00284671 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHANWAR | LALL | CHHAJERH | KALURAM | | | C O M S SHOBHA EMPORIUM NANAK TOWER 1ST FLOOR SEVOKE ROAD PO SILIGURI | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734401 | PTEL0027494 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| DULARI | DEVI | AGARWAL | JAGDISH | PRASAD | AGARWAL | C O BALAJI ENTERPRISES CHURCH ROAD SILIGURI DARDEELING | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734401 | PTEL0027495 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAMOD | KUMAR | CHHAJERH | MR | BHANWAR | LALCHHAJERH | C O M S SHOBHA EMPORIUM NANAK TOWER SEVOKE ROAD P O SILIGURI DIST DARJILING | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734401 | PTEL0027496 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SANDIPAN | BANDYOPADHYAY | | BIDHAN | CHANDRA | BA | HERITAGE APARTMENT FLAT 3A MEGHNAD SAHA SARANI PRADHAN NAGAR SILIGURI W B | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734403 | PTEL0027497 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| DILIP | KUMAR | AGRAWAL | DEOKARAN | AGRAWALA | | C O AZADHIND STORES S F ROAD P O SILIGUR TOWN | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734404 | PTEL0027498 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| ANITHA | P | | POORANAM | K | | NEW NO 39 OLD NO 20 11TH CROSS KODANDARAMA PURAM MALLESWARAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560003 | PTEL0025854 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| C | N | ATHMARAM | NARAYAN | SETTY | | NO 302 ADARSHA MANER SHANKARMAT ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560004 | PTEL0025856 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| LEELA | SRINIVAS | | NA | | | NO 24 H B SAMAJA ROAD BASAVANAGUDI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560004 | PTEL0025859 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PRAKASH | GANDHI | | LATE | GANDHI | ANRAJ | PRAKASH GANDHI ADVOCATE 125 1 SURVEYOR STREET DVG CROSS ROAD BASAVANGUDI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560004 | PTEL0025861 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| K | A | ANILKUMAR | K | V | ASHETTY | NO 111 R V ROAD V V PURAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560004 | PTEL0025864 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAGDISH | PRAKASH | AWASTHI | DAYA | SHANKAR | AWASTHI | ALKA S CREATIONS IST FLOOR 11 N A T ROAD GANDHI BAZAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560004 | PTEL0025866 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| REHAN | MAHMOOD | SHAIKH | MR | MAHMOOD | JSHAIKH | 22 1 COLES ROAD FRASER TOWN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560005 | PTEL0025868 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| COL | SUSHIL | KUMARGUPTA | SR | MANMOHAN | GUPTA | 8 4 PROMEAN TARAPORE OFFICERS COLONY OPP OFFRS MESS MEG PROMENADE ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560005 | PTEL0025869 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| M | A | SREENIVASAN | MR | M | ANANTATALWAR | TARANGA RMV EXTENTION BANGALORE | INDIA | KARNATAKA | BANGALORE | 560006 | PTEL0025873 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| JODHARAJ | BASANT | KUMARSURANA | JODHARAJ | | | 32 VICTORIA ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560007 | PTEL0025874 | | Amount for unclaimed and unpaid dividend | 602.00 | 03-MAR-2024 |
| SUKLA | RAY | | NISITH | KUMAR | RAY | C O WG CDR NK RAY CLASSIFIED SPECIALIST SURGERY COMMAND HOSPITAL AIR FORCE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560007 | PTEL0025875 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUDIP | MONDAL | | PHANINDRA | NATH | MONDAL | PATIENT MESS CHAF B LORE BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560007 | PTEL0025876 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| P | VICTOR | | NA | | | C O J A DOSU 368 100 FEET ROAD HAL II STAGE INDIRA NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560008 | PTEL0025878 | | Amount for unclaimed and unpaid dividend | 602.00 | 03-MAR-2024 |
| DESMOND | RICE | | NA | | | 15 1A CAMBRIDGE ROAD ULSOOR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560008 | PTEL0025879 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| KIRAN | B | SHAH | B | V | SHAH | NO 2823 INDIRA NAGAR 80 FEET ROAD NEXT TO ISRO BANGALORE | INDIA | KARNATAKA | BANGALORE | 560008 | PTEL0025884 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| VENKATESWARAN | PARAMESHWARAN | | P | VENKATESWARAN | | 2287 14TH MAIN FIRST FLOOR HAL SECOND STAGE INDIRA NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560008 | PTEL0025886 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| BANSILAL | K | AHUJA | KISHINDAS | AHUJA | | C VARDAAN NO 3 MARUTHI COMPLEX GANDHI NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560009 | PTEL0025888 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| DIMPLE | A | AHUJA | ASHOK | K | AHUJA | C O APNA SAPNA NO 12 MARUTHI COMPLEX OPP TRIBHUVAN THEATRE GNR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560009 | PTEL0025890 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SASHI | MOHAN | | K | R | ANANTHAKAMIAH | 26 1 4 CROSS 6 MAIN GANDHINAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560009 | PTEL0025891 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SHAMLAL | K | AHUJA | KISHINDAS | AHUJA | | NO 3 MARUTHI COMPLEX GANDHINAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560009 | PTEL0025892 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| B | S | SUNANDA | MR | B | SSTYANARAYAN | C O NALINI N PRASAD SRIVATSA 10 47 59TH A CROSS IV BLOCK N RAJAJI NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560010 | PTEL0025894 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| B | S | MURALI | LATE | K | PSAMPATHREDDY | S O LATE K P SAMPATH REDDY 183 69TH CROSS 5TH BLOCK RAJAJI NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560010 | PTEL0025895 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |

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| K | S | SAMPATH | K | C | SREENIVASA | NO. 473 3RD BLOCK RAJAJINAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560010 | PTEL0025896 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MAYURNATH | SHROFF | SHANKARASUBBARA MAN | SRINIVAS | | | III BLOCK 759 RAJAJI NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560010 | PTEL0025898 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| P | S | SHANKARASUBBARA MAN | P | S | SUBRAMANIAM | 1033 IV MAIN ROAD D BLOCK RAJAJINAGAR II STAGE BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560010 | PTEL0025900 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| B | R | RADHAKRISHNAPRASAD | RAMASESHAIAH | B | V | 983 11 I FLOOR 4TH MAIN D BLOCK II STAGE RAJINI NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560010 | PTEL0025901 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| SAHANA | S | ACHARYA | SUDARSHAN | V | ACHARYA | HOUSE NO 1728 GROUND FLOOR OPP SAI MANDIR 3RD CROSS D BLOCK RAJAJINAGAR II STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560010 | PTEL0025903 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| H | S | ANANTHANARAYANA | LATE | SRIKANTIAH | | 690 10TH A MAIN RD 4TH BLOCK JAYANAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560011 | PTEL0025905 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KISANI | DEVI | | PYARELAL | TIBREWAL | | 7 1 30TH CROSS 6 MAIN RD JAYANAGAR 4TH BLOCK BANGALORE | INDIA | KARNATAKA | BANGALORE | 560011 | PTEL0025906 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| M | PRAMILA | DEVI | MR | M | YKOTESWARARAO | NO 87 4TH MAIN 6TH CROSS BYRASANDRA JAYANAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560011 | PTEL0025907 | | Amount for unclaimed and unpaid dividend | 44.00 | 03-MAR-2024 |
| M | Y | KOTESWARARAO | M | SATYANARAYANA | | NO 18 4TH MALA 4TH CROSS BYRASANDRA JAYANAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560011 | PTEL0025908 | | Amount for unclaimed and unpaid dividend | 22.00 | 03-MAR-2024 |
| BACHCHAN | SINGH | | BHOLA | SINGH | | 1863 6TH CROSS 18TH MAIN J P NAGAR IIND PHASE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560011 | PTEL0025913 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| H | RAMANANDA | BHAT | HARI | BHAT | | 104 KUMARA ASHRAYA 194 1 9TH CROSS 2ND BLOCK JAYANAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560011 | PTEL0025914 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| VASAVI | RANGADHAM | | DR | K | MRSETTY | 336 10 A MAIN ROAD III BLOCK JAYANAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560011 | PTEL0025915 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| K | B | SUBAYA | K | A | BELLIAPPA | 89 8TH MAIN 5TH CROSS VASANTHNAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560012 | PTEL0025917 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SRIVATHSA | M | R | RANGANATH | | | C 78 B E L COLONY JALAHALLI PO BANGALORE | INDIA | KARNATAKA | BANGALORE | 560013 | PTEL0025918 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| S | SRI | RAMCHANDRAAN | LATE | A | VSUNDERAMAN | K 308 P G APTS NO 13 SM ROAD JALAHALLI WEST BANG LORE | INDIA | KARNATAKA | BANGALORE | 560015 | PTEL0025919 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | V | RADHAKRISHNA | MR | VENKATA | RAO | ST NO 11274 DP 782 F 54 DP COIL WINDING DEPT I T I LTD DOORAVANINAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560016 | PTEL0025921 | | Amount for unclaimed and unpaid dividend | 132.00 | 03-MAR-2024 |
| VICTOR | REVI | | V | G | AUGUSTINE | NO 57 N R LAY OUT POST BANGALORE | INDIA | KARNATAKA | BANGALORE | 560017 | PTEL0025922 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| B | V | CHANDRALEKA | MR | M | KVENUGOPAL | BANK OF MADURA LTD B T ROAD CHAMARAJ PET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560018 | PTEL0025924 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| H | N | NANJUNDIAH | NARASIMHA | SHASTRY | | SUMANA 19 MAHANT LAYOUT BANGALORE | INDIA | KARNATAKA | BANGALORE | 560019 | PTEL0025929 | | Amount for unclaimed and unpaid dividend | 372.00 | 03-MAR-2024 |
| H | N | NANJUNDIAH | H | N | SHASTRY | SUMANA 19 MAHANT LAYOUT K G D NAGARA BANGLORE | INDIA | KARNATAKA | BANGALORE | 560019 | PTEL0025932 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUJATHA | SHETTY | | K | M | SHETTY | 26 15 SANKEY ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560020 | PTEL0025933 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| D | NAGAVENI | PRADEEP | MR | D | PRADEEKPUMAR | NO 51 UPSTAIRS 2ND MAIN ROAD SESHADRIPURAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560020 | PTEL0025934 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| D | PRADEEP | KUMAR | MR | D | VDRAMAIAH | NO 51 UP STAIRS 2ND MAIN ROAD SESHADRIPURAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560020 | PTEL0025935 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| PRABHA | BOTHRA | | MR | CHANCHALKUMAR | | C O R K BOTHRA PO BOX NO 2003 9 2 PLATFORM ROAD SHESADRIPURAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560020 | PTEL0025937 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| RAJESH | R | AHUJA | RAMCHAND | M | AHUJA | 60 4 2ND MAIN RD FIRST FLOOR SHESHADRIPURAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560020 | PTEL0025939 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| V | R | PURUSHOTHAM | LATE | V | RUNGASWAMY | NO 26 SANKEY ROAD SESHADRIPURAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560020 | PTEL0025940 | | Amount for unclaimed and unpaid dividend | 112.00 | 03-MAR-2024 |
| A | ARUMUGAM | | C | ARUNACHALAM | | NO 974B 2ND MAIN ROAD 4TH BLOCK RAJAJINAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560021 | | IN302148-IN302148-10194707 | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| B | VEDAMURTHY | | B | BASAPPA | | NO 12 MJF 44 MIG NANDINI LAYOUT BANGALORE | INDIA | KARNATAKA | BANGALORE | 560022 | PTEL0025942 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DATTATRAYA | PATIL | | D | B | PATIL | UDHAV VIHAR PLOT NO 114 FLAT NO 4 JYOTINAGAR AURANGABAD MAHARASHTRA | INDIA | MAHARASHTRA | AURANGABAD | 431003 | PTEL0024644 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PRITI | D | PATIL | DATTATRAYA | PATIL | | FLAT NO 4 UDHAV VIHAR PLOT NO 114 JYOTINAGAR AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431003 | PTEL0024645 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| TEJ | KUMAR | SINGH | H | SINGH | | MAYURANK PLOT NO N 5 SOUTH CIDCO COLONY AURANGABAD MAHARASHTRA | INDIA | MAHARASHTRA | AURANGABAD | 431003 | PTEL0024646 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| JAYASHREE | BADWE | | A | G | BADWE | C O A G VADVE GHARKHEDA ROAD 1 JAI VISHWABHARATI COLONY AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431005 | PTEL0024648 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| JHURI | SINGH | YADAV | SHRI | HARIDNATH | SINGH | TCI LTD MAIN ROAD NR SUBJI MANDI PAITHAN | INDIA | MAHARASHTRA | AURANGABAD | 431107 | PTEL0024649 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUBHASH | SARDA | | MITHULALJI | SARDA | | KALA HANUMAN THANNA BEED | INDIA | MAHARASHTRA | BHIR | 431122 | PTEL0024650 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KEDAR | KASAT | | PAPALALJI | KASAT | | C O KASAT OIL INDUSTRIES M I D C ROAD BEED | INDIA | MAHARASHTRA | BHIR | 431122 | PTEL0024651 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BALWANT | DESHMUKH | | MR | BHAGWANRAO | | 11 1 TAHSLI ROAD MANJALEGAON DIST BEED | INDIA | MAHARASHTRA | BHIR | 431131 | PTEL0024652 | | Amount for unclaimed and unpaid dividend | 182.00 | 03-MAR-2024 |
| P | THUKKARAM | PILLAI | M | PACHA | PILLAI | M S TCI LTD C 121 MIDC AREA WALUZ AURANGABAD | INDIA | MAHARASHTRA | BHIR | 431136 | PTEL0024653 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| YAGNARAYAN | SINGH | | RANTEJ | SINGH | | C O XPS CARGO SERVICES M I D C WALUZ BEHIND HOTEL MRUGANAYANI AURANGABAD | INDIA | MAHARASHTRA | BHIR | 431136 | PTEL0024654 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAKUNTALA | JAINARAYAN | MANTRI | JAINARAYAN | | | S.R.P.F. ROAD JALNA JALNA MAHARASHTRA | INDIA | MAHARASHTRA | JALNA | 431203 | | C12055200-12055200-00006591 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| DHRUVKUMAR | PEETY | | RADHAKISHAN | PEETY | | RANGAR KHIDKHI KADRABAD JALNA | INDIA | MAHARASHTRA | JALNA | 431203 | PTEL0024655 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEVENDRAPPA | KURUVA | | KURUVA | DODDABASAPPA | | TRANSPORT CORPORATION OF INDIA LTD 259 1 NEW MONDHA PARBHANI | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431401 | PTEL0024656 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LAKHAMICHAND | NENWANI | | PRABHUDAS | | | AMAR CLOTH STORES JAWAHAR ROAD HINGOLI | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431513 | PTEL0024658 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MISHRILAL | AGRAWAL | | GHANSHAYAMDAS | | | GANDHI CHOWK HINGOLI DIST PARBHANI | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431513 | PTEL0024659 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |

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| DEEPAKKUMAR | BHAGIRATH | BIYANI | BHAGIRATH | SITARAM | BIYANI | H NO 3-3-101 G YADAGIRI CHIKALWADI NANDED MAHARASHTRA | INDIA | MAHARASHTRA | NANDED | 431601 | | C12044700-12044700-06243484 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| DEELIP | RAMPRASAD | MODI | RAMPRASAD | | | C O RAMPRASAD BAGMAL MODI OLD MONDH NANDED M S | INDIA | MAHARASHTRA | NANDED | 431601 | PTEL0024661 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KARAMJIT | SINGH | SIDHU | NAZAR | SINGH | | BHAGAT SINGH ROAD NANDED ANDHRA PRADESH | INDIA | MAHARASHTRA | NANDED | 431601 | PTEL0024662 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PRABHAKER | VELPUKONDA | | RATNAM | VELPUKONDA | | SAHYOG CHAMBERS H NO 1 8 440 6 KAILASH NAGAR NANDED | INDIA | MAHARASHTRA | NANDED | 431601 | PTEL0024663 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BIPIN | KISHORE | JAH | SRE | DHAIRYA | NATHJHA | TRANSPORT CORPORATION OF INDIA LTD 4 1 413 BHAGAT SINGH ROAD NANDEED | INDIA | MAHARASHTRA | NANDED | 431601 | PTEL0024664 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAVI | KUMAR | MISHRA | SRI | KISHORE | MISHRA | TRANSPORT CORPORATION OF INDIA LTD 4 1 413 BHAGAT SINGH ROAD NANDED | INDIA | MAHARASHTRA | NANDED | 431601 | PTEL0024665 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDRAKANT | BAFNA | | SHRI | MISHRILAL | BAFNA | SHANTINIVAS SHIVAJI NAGAR NANDED MAHARASHTRA STATE | INDIA | MAHARASHTRA | NANDED | 431602 | PTEL0024666 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHALINI | JADHAV | | RAMRAO | | | NEAR MAHATMA PHULE HIGH SCHOOL NANDED HOUSING SOCIETY NANDED | INDIA | MAHARASHTRA | NANDED | 431602 | PTEL0024667 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DHANIBAI | LALCHAND | VAPRANI | LALCHAND | | | C O GANESH TRADERS WHOLESAL SAREES MERCHANT M G ROAD NANDED | INDIA | MAHARASHTRA | NANDED | 431604 | PTEL0024668 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| AMITABH | L | DESHMUKH | LAXMIKANT | D | DESHMUKH | TECHNOLOGY SECTION COTTON RESEARCH STATION NANDED M S | INDIA | MAHARASHTRA | NANDED | 431604 | PTEL0024669 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NALINI | JAYANTILAL | ADATIYA | MR | JAYANTILAL | | C O ABM INVESTMENTS GANI TRUST BUILDING RESIDENCY ROAD SADAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440001 | PTEL0024671 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAJIV | BOLE | | N | C | BOLE | C O SHRI DILIP CHAN CHANI 6 PANCHARATNA APTS BEHIND G P O RAJLAXMI MARG CIVIL LINES NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440001 | PTEL0024672 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| DEENDAYAL | JAGGANNATHJI | GOENKA | MR | JAGANNATHJI | GOENKA | C O SANTKRIPA HOSIERY NEAR JAGDISH HALWAI HWARI BHANDARA ROAD NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440002 | PTEL0024675 | | Amount for unclaimed and unpaid dividend | 266.00 | 03-MAR-2024 |
| MULSHANKAR | SIDDHAPARA | | MAVJIBHAI | SIDDHAPARA | | C O APSARA TEXTILES ITWARI SARAFI BAZAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440002 | PTEL0024676 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LALITA | VINAYAK | PATANKAR | VINAYAK | GAJANAN | PATANKAR | RAM MANDIR LANE WALKER ROAD NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440002 | PTEL0024678 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VILAS | PATHE | | SHANKAR | RAO | PATHE | C O SWAP PORTFOLIOS TILAK ROAD MAHAL NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440002 | PTEL0024680 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VINOD | GARG | | RAMNIVAS | GARG | | 1101/1102 RAMESHWAR APARTMENT EC TV TOWER LANE NEAR KIRTI COLLAGE,BHAVANI SHANKAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PTEL0024681 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNITA | PURUSHOTTAM | JARONDE | PURUSHOTTAM | JARONDE | | C O SHRI P G JARONDE GANGOTRI APARTMENT PLOT NO 38A WANJARINAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440003 | PTEL0024682 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEEPAK | CHAMPAKLAL | THAKKAR | CHAMPAKLAL | THAKKAR | | NEW SUPARI BHUNJAI KARKHANA ITWARI MIRCHI BAZAR CHOWK NEAR OCTRAI NO 14 NAGAR GALLI NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440008 | PTEL0024686 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| K | P | SARAVANAN | MR | A | PERUMALPILLAI | ABC TOWERS OPP TIWARI M S ABC INDIA LTD NAGPUR OPP ITWAN TELEPHONE EXCHANGE | INDIA | MAHARASHTRA | NAGPUR | 440008 | PTEL0024688 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARAYAN | SWAMI | TANAUUAJITRIKOLWAR | RATNAUUAJI | TRIKOLWAR | | NEAR GANGA JAMUNA POLICE CHOWK NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440008 | PTEL0024689 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| D | D | BAGWE | NA | | | PLOT NO 14 SARASHREE NAGAR UMRED ROAD NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440009 | PTEL0024694 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DINESH | NATHMAL | RATHI | NATHMAL | RATHI | | DINESH HOSPITAL 8 CANNEL ROAD RAMDAS PETH NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440010 | PTEL0024697 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| LATA | SHRIKANT | VYAWAHARE | SHRIKANT | N | V | 380 GANDHINAGAR N A ROAD NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440010 | PTEL0024699 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PRITI | BHAGWE | | VISHWESHWARPURI | | | SHANKAR BHAVAN GOKULPETH NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440010 | PTEL0024701 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHARADKUMAR | MANNULAL | SHARMA | M | SHARMA | | C O NOVELITY STATIONERS WEST HIGH COURT ROAD DHAMONTN NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440010 | PTEL0024702 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KIRTI | AGRAWAL | | RAMESH | AGRAWAL | | DEV ASHISH APPTS 99 FARM LAND RAMDASPETH NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440010 | PTEL0024705 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEEPAK | RAMBHAU | PAMPANWAR | R | R | PAMPANWAR | PLOT NO 23 GAJANAN APARTMENT TIKEKAR ROAD DHANTOLI NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440012 | PTEL0024706 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RUBINA | SINGH | | MR | PRITAM | SINGH | BHASIN S HOUSE LOKMAT SQUARE NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440012 | PTEL0024707 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| VEENA | ANANT | MOHARIL | ANANT | RAMCHANDRA | MAHARIL | C O RAMESH M PRACHAND NEAR REGAL TALKIES BUTY WADA SITABULDI NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440012 | PTEL0024709 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHIJDANDAS | K | VASWANI | KHUBCHAND | VASWANI | | 38 SINDHU CO OP HSG SOCIETY SINDHU NAGAR JARIPATKA NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440014 | PTEL0024710 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| NEERAV | HANDA | | YASH | PAUL | HANDA | PUSHP NIWAS PLOT NO 213 NARI RING ROAD JARIPATKA NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440014 | PTEL0024711 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SACHIN | WACHASUNDER | | NA | | | 11 CENTRAL EXCISE COLONY WARDHA ROAD NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440015 | PTEL0024712 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| POOJA | DEWANI | | BALDEV | KUMAR | DEWANI | 29 30 PRIYADARSHAN CO OP HSG SOCIETY UNIT NO 1 KAMPTEE ROAD INDOORA NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440017 | PTEL0024714 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| H | L | GOSWANI | LATE | M | GOSWANI | C O LALAJESHWAL BLDG DR AMBEDKAR ROAD NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440017 | PTEL0024715 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHRI | RAM | GOYAL | AMI | LAL | GOYAL | C O SHRI RAM ASHOK KUMAR NAYA BAZAR P O SILIGURI DIST DARJEELING | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734405 | PTEL0027499 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SURESH | KUMAR | GOYAL | SHRI | RAM | GOYAL | C O SHRI RAM ASHOK KUMAR NAYA BAZAR P O SILIGURI DIST DARJEELING | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734405 | PTEL0027500 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| GOPAL | SINGHI | | RAMABATAR | SINGHI | | C O HINDUSTAN SALES CORP DIN BAZAR P O JALPAIGURI | INDIA | WEST BENGAL | JALPAIGURI | 735101 | PTEL0027502 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| OMPRAKASH | SINGHI | | RAMAWATAR | SINGHI | | C O HINDUSTAN SALES CORP DIN BAZAR P O JALPAIGURI | INDIA | WEST BENGAL | JALPAIGURI | 735101 | PTEL0027504 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAMABATAR | SINGHI | | BAUNATH | SINGHI | | C O HINDUSTAN SALES CORP DIN BAZAR P O JALPAIGURI | INDIA | WEST BENGAL | JALPAIGURI | 735101 | PTEL0027505 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |

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| SHANTI | SHARMA | | NORANGLAL | SHARMA | | SHARMAJI SWEETS AND SNACKS OPP.SHMD SCHOOL PO.JAIGAOON, DIST.JALPAIGURI JAIGAOON WEST BENGAL | INDIA | WEST BENGAL | COOCH BEHAR | 736182 | | C12028900-12028900-00539564 | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| SHAMBHU | NATH | MUKHERJEE | BAIDYANATH | MUKHERJEE | | C O DR J K BANERJEE M D B 5 122 KALYANI P O KALYANI DIST NADIA WEST BANGAL | INDIA | WEST BENGAL | KRISHNANAGAR | 741235 | PTEL0027511 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| MOTI | LAL | SHAW | S | N | SHAW | C O DULARI DEVI VILL KANTHADHAR BUS STOP DN P O ICHAPUR NAWABGANJ DIST 24 PARAGANAS W B | INDIA | WEST BENGAL | BARRACKPORE | 743144 | PTEL0027513 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TRISHITA | SENGUPTA | | CHANDAN | SENGUPT | | 4/194 MAHAJATI NAGAR P.O. AGARPARA DIST 24 PARGANAS NORTH | INDIA | WEST BENGAL | BARRACKPORE | 743177 | | IN300773-IN300773-10007604 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KALYAN | KANTI | DAS | LATE | K | CHANDRADAS | CHOWDHURY PARA PO BARASAT DIST 24 PTS N WB | INDIA | WEST BENGAL | BARRACKPORE | 743201 | PTEL0027514 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SIKHA | DAS | | KALYAN | KANTI | DAS | C O KALYAN KANTI DAS CHOWDHURY PARA BARASAT 24 PGS N W B | INDIA | WEST BENGAL | BARRACKPORE | 743201 | PTEL0027515 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| SUDHENDU | SEKHAR | HALDER | C | HALDER | | SRIPUR MADHYAMGRAM NO 24 PARGANAS WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743298 | PTEL0027516 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MANTU | LAL | BHANDARI | DHANANJAY | BHANDARI | | VILL- GOBARDHAN PUR, NTUN BAZAR P.O.- KAKDWIP DIST- 24 PARGANAS (SOUTH) | INDIA | WEST BENGAL | BARRACKPORE | 743347 | | IN300263-IN300263-10129205 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| S | N | CHAUDHRI | S | CHAUDHURI | | INSTITUTE VILL DAULATPUR P O AMGACHIA VIA JOKA DIS 24 PARGANAS W B | INDIA | WEST BENGAL | BARRACKPORE | 743517 | PTEL0027517 | | Amount for unclaimed and unpaid dividend | 150.00 | 03-MAR-2024 |
| A | K | SNAIR | LATE | KESAVA | PILLAI | ELEMECH COOPERATIVE SOCIETY LTD PORT BLAIR P B NO 47 ANDAMANS | INDIA | WEST BENGAL | PORT BLAIR | 744101 | PTEL0027518 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| A | S | VASU | A | N | SHANMUGAM | M S SHANTHI SHIPPING CEEARING AGENCY LIGHT HOUSE CINEMA PO BOX 38 BUILDING ANDAMANS PORT BLAIR | INDIA | WEST BENGAL | PORT BLAIR | 744101 | PTEL0027519 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| CHHAYA | ROY | | P | K | ROY | C O SHRI P K ROY GOVT BOOK DEPOT PORT BLAIR | INDIA | WEST BENGAL | PORT BLAIR | 744101 | PTEL0027521 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LAL | BAHADUR | | CHANDRA | BAHADUR | | TCI SHIPPING P B NO 59 PORTBLAIR | INDIA | WEST BENGAL | PORT BLAIR | 744101 | PTEL0027522 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MUKESH | KUMAR | SHARMA | SHRI | MAYARAM | SHARMA | TCI SHIPPING MIDDLE POINT PORTBLAIR | INDIA | WEST BENGAL | PORT BLAIR | 744101 | PTEL0027523 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| T | NAGARAJAN | | P | A | THIAGARAJAN | TCI SHIPPING P B NO 59 MIDDLE POINT PORTBLAIR | INDIA | WEST BENGAL | PORT BLAIR | 744101 | PTEL0027524 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GEETANJALI | CHOUHDURY | | MR | LINGARAJ | CHOUHDURY | C O DKC CO 233A SAHID NAGAR BHUBANESWAR 7 ORISSA | INDIA | ORISSA | BHUBANESHWAR | 751007 | PTEL0027530 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GOVINDRAJAN | SRINIVAS | | KRISHNAN | SRINIVASAN | | ASST PROFESSOR MANAGEMENT XAVIER INSTITUTE OF MANAGEMENT BHUBANESWAR ORISSA | INDIA | ORISSA | BHUBANESHWAR | 751009 | PTEL0027531 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KRISHNA | PRASADINI | SUBUDHI | NIMAN | CH | SUBUDHI | C O HOTEL JANPATH 29 JANPATH BAPUJI NAGAR BHUBANESWAR ORISSA | INDIA | ORISSA | BHUBANESHWAR | 751009 | PTEL0027532 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SARAT | CHANDRA | MOHAPATRA | JATINDRA | NATH | MOHAPATRA | QR NO IV B 2 4 UNIT 1 NEW CAPITAL BHUBANESWAR | INDIA | ORISSA | BHUBANESHWAR | 751009 | PTEL0027534 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDRA | SEKHAR | SWAIN | LATE | DAMODAR | SWAIN | C O MANOJ KUMAR SWAIN AT DALA SUNI PO RASULGARH BHUBANESHWAR DIST KHLIDDA ORISSA | INDIA | ORISSA | BHUBANESHWAR | 751010 | PTEL0027536 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| HIMBAHADUR | | | LIL | BAHADUR | | TRANSPORT CORPORATION OF INDIA LTD 71 BUDHA NAGAR BHUBANESWAR | INDIA | ORISSA | BHUBANESHWAR | 751014 | PTEL0027537 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KISAN | KUMAR | AGRAWALA | RAMBILASH | AGRAWALA | | C O PAWAN DISTRIBUTORS OGALPADA P O JANLA DIST KHURDA ORISSA | INDIA | ORISSA | PURI | 752054 | PTEL0027541 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BIMALA | SHARMA | | J | K | SHARMA | PITHAPUR CUTTACK ORISSA | INDIA | ORISSA | CUTTACK | 753001 | PTEL0027543 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAJVEER | SINGH | PANWAR | SRI | BEGRAJ | PANWAR | TRANSPORT CORPORATION OF INDIA LTD JHOLA SAHI CUTTACK | INDIA | ORISSA | CUTTACK | 753001 | PTEL0027544 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJ | KISHORE | AGARWAL | RAM | SWARUP | AGARWAL | NATIONAL PHARMACEUTICAL DISTRIBUTING CO CHOWDHARY BAZAR CUTTACK | INDIA | ORISSA | CUTTACK | 753012 | PTEL0027547 | | Amount for unclaimed and unpaid dividend | 602.00 | 03-MAR-2024 |
| JAGANNATH | DHIR | DEOSAMANTA | CHANDRA | SEKHAR | DHIR | C O SRI BANSIDHAR DHIR BABJI BABU AT PO BALARAMPUR NUAGARH TALAGARH VIA JENAPUR DT CUTTACK ORISSA | INDIA | ORISSA | CUTTACK | 753012 | PTEL0027548 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| T | S | NATARAJAN | T | S | SWAMINATHAN | TRANSPORT CORPORATION OF INDIA LTD KENDRAPARA ROAD OPP POLICE STATION JAGATPUR DIST CUTTACK ORISSA | INDIA | ORISSA | CUTTACK | 754021 | PTEL0027549 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| E | GANAPATI | RAO | E | BHIMA | RAO | DHARMASALA SQUARE BANAPUR DIST KHURDA ORISSA | INDIA | ORISSA | JAJPUR | 755031 | PTEL0027551 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHASKAR | KUMAR | JATANIA | KHYMI | RANCHOAD | | JATANIA AUTO CENTRE KUTCHERY ROAD BALASORE | INDIA | ORISSA | BALASORE | 756001 | PTEL0027552 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MEERA | BAJPAI | | RAJENDRA | PRASAD | BAJPAI | BESIDE DURGA SAW MILL SAHADEO KHUNTA BALASORE | INDIA | ORISSA | BALASORE | 756001 | PTEL0027553 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AJIT | SAPRE | | PRABHAKAR | NARAYAN | SA | C O TRANSPORT CORPORATION OF INDIA LTD POJANUGANJ GOLAI BALASORE | INDIA | ORISSA | BALASORE | 756019 | PTEL0027555 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAROJ | KUMAR | RANA | BHAGBAT | PRASAD | RANA | C O BHAGBAT PRASAD RANA BADBAZAR NR SITALA MANDIR BARIPADA MAYURBHANJ ORISSA | INDIA | ORISSA | BARIPADA | 757001 | PTEL0027557 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| DAVINDER | SINGH | VEER | S | INDER | SINGH | VEER AUTOMOBILES P O JODA DIST KEONJHAR ORISSA | INDIA | ORISSA | KEONJHARGARH | 758034 | PTEL0027558 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| AWADH | KISHORE | PRASAD | CHANDRA | KISHORE | PRAS | C O RATANLAL SURAJMULL MAIN ROAD BARBIL ORISSA | INDIA | ORISSA | KEONJHARGARH | 758035 | PTEL0027559 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MANJU | PRASAD | | AWADH | KISHORE | PRASAD | RATANLALL SURAJMALL MAIN ROAD BARBIL ORISSA | INDIA | ORISSA | KEONJHARGARH | 758035 | PTEL0027560 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SARITA | DEVI | AGARWALA | SAGARMAL | AGARWALLA | | PO DIST DHENKANAL ORISSA | INDIA | ORISSA | DHENKANAL | 759001 | PTEL0027563 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| OM | PRAKASH | GURJAR | LATE | SH | NYONDARAMG | TRANSPORT CORPORATION OF INDIA LTD JAGANATH ROAD DHENKANAL ORISSA | INDIA | ORISSA | DHENKANAL | 759001 | PTEL0027564 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| T | J | KUMAR | MR | V | TNAIR | C O LAXMI AGENCIES PO TALCHER DIST ANGUL ORISSA | INDIA | ORISSA | DHENKANAL | 759100 | PTEL0027565 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| PADMA | LOCHAN | SAHU | MAHADEV | SAHU | | MISHRAPADA BACK SIDE OF DR DEBESH SA HU RESIDENCE BACK SIDE OF DR DEBESH SAHU RESIDENCE ANGUL ORISSA | INDIA | ORISSA | DHENKANAL | 759122 | | IN300513-IN300513-20519372 | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| KAUSALYA | DEVI | VARMA | RAMGOPAL | VARMA | | C O ZENITH CARBON LTD INDUSTRIAL ESTATE ANGUL ORISSA | INDIA | ORISSA | DHENKANAL | 759122 | PTEL0027567 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KULDEEP | SINGH | BANNA | NA | | | NEAR DIVYA YOTTI TALKIES ROAD ANGUL | INDIA | ORISSA | DHENKANAL | 759122 | PTEL0027568 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |

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| VELUMURU | VENKATA | GOPALAKRISHNAGUP TA | NA | | | GADIVARI STREET BERHAMPUR DIST GANJAM BERHAMPUR ORISSA | INDIA | ORISSA | BERHAMPUR | 760002 | | C12033500-12033500- 00288491 | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 |
| VELUMURU | VENKATA | RAMNARASINGARAO | VELYMURUAPPALA | NARAS | | GADIVARI STREET BERHAMPUR GANJAM DT. ORISSA | INDIA | ORISSA | BERHAMPUR | 760002 | PTEL0027570 | | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 |
| SANDEEP | KUMAR | DASH | SURESH | CHANDRA | DASH | S/O-S C DASH BIKASH NAGAR 1ST LANE SANTI NIVAS NEAR MONARCH MARKET PO BHANJA VIHAR BERHAMPUR GANJAM C O KOTNI NARAYANA MURTY SONS KHASPASTREET BERHAMPUR | INDIA | ORISSA | BERHAMPUR | 760007 | | IN300394-IN300394- 16987086 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| KOTNI | SESHAGIRI | RAO | KOTNI | VEERABHADRA | RAO | | INDIA | ORISSA | BERHAMPUR | 760009 | PTEL0027571 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VINOD | KUMAR | M | MUKUNADAN | | | NO 860A 10 3RD A MAIN ROAD GIKULA I STAGE 2 PHASE YESHWANTHAPUR BANGLORE | INDIA | KARNATAKA | BANGALORE | 560022 | PTEL0025944 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | RAMANNA | | Y | SUBBASASTRY | | 144 SHINIVAGILU TANK BUND AREA II MAIN ROAD KORAMANGALA BANGALORE | INDIA | KARNATAKA | BANGALORE | 560024 | PTEL0025947 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| TOMKIN | MAWRIE | | MR | A | MAWRIE | 16 II A CROSS RMV II STAGE 1 BLOCK BANGALORE | INDIA | KARNATAKA | BANGALORE | 560024 | PTEL0025948 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| LAYLA | ANNA | MATTHEW | JOHN | MALHA | | 703 SILOW LAKE TERRANCE 55 RICHANAND ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560025 | PTEL0025950 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PRIVADARSHIN I | MITTAL | | V | N | MITTAL | 7 SWAMY COURT 10 CURLEY STREET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560025 | PTEL0025952 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHIRLEY | WEBB | | MR | JOHN | WWEBB | NO 35 4 LANGFORD ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560025 | PTEL0025953 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| THE G | VYSYA | BANKLIMITED | NA | | | ACCOUNTS DEPT 9 2 DHONDURA COMPLEX RICHMOND CIRCLE RESIDENCY ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560025 | PTEL0025954 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANDEEP | MITTAL | SALDANHA | W | SALDANHA | | 11 CONVENT ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560025 | PTEL0025955 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| | | | VIRENDRA | NATH | MITTAL | 7 SWAMY COURT 10 CURLEY STREET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560025 | PTEL0025956 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| RAMAMANI | E | S | H | N | MANJUNATH | 4 B 8 TH CROSS 3RD MAIN BAPUJI NAGAR MYSORE ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560026 | PTEL0025959 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| URMILA | DEVI | AGARWAL | NIRMAL | KUMAR | AGARWAL | 40 4TH CROSS LAL BAGH ROAD K S GARDENS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560027 | PTEL0025960 | | Amount for unclaimed and unpaid dividend | 746.00 | 03-MAR-2024 |
| MADHU | GOENKA | | SHYAM | SUNDER | GOENKA | NO 7 1 1ST FLOOR K H ROAD BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560027 | PTEL0025965 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PRAKASH | JAIN | | MR | PUNAM | CHAND | C O SANTOSH KUMAR NO 3 7TH CROSS LAXMI ROAD SHANTI NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560027 | PTEL0025967 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANTOSH | KUMAR | | MR | MADANLAL | | NO 3 7TH CROSS LAKSHMI ROAD SHANTINAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560027 | PTEL0025970 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MUNIRAJU | | | R | PUTTAPPA | | NO 18 1 1ST CROSS MISSION ROAD JADRAGAPPA GARDEN BANGLORE | INDIA | KARNATAKA | BANGALORE | 560027 | PTEL0025971 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RITA | SOMAYA | | SOMAYA | | | C O PG SOMAYA NO 4 5THCROSS LAKSHMI ROADSHANTHINA GAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560027 | PTEL0025972 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | BALU | CHAMY | N | MUTHAN | | 88 1ST BLOCK THYAGARAJA NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560028 | PTEL0025973 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| K | N | DHARANENDRAIAH | K | S | NAGAPPA | NO 23/2 16TH CROSS LAKKASANDRA BANGALORE | INDIA | KARNATAKA | BANGALORE | 560030 | | IN302148-IN302148- 10618736 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BALU | SARMA | | SUBBRAMANIA | NARAYANA | | 26 5TH CROSS ATMANANDA COLONY SULTANPALAYA BANGALORE | INDIA | KARNATAKA | BANGALORE | 560032 | PTEL0025978 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| JAYDEEP | J | KOTAK | MR | JAYSHINH | KOTAK | 59 11 2ND MAIN ROAD GANGENAHALLI LAYOUT BANGALORE | INDIA | KARNATAKA | BANGALORE | 560032 | PTEL0025980 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| K | RAVINDRA | | K | V | KRISHNAPPA | 511 HMT LAYOUT R T NAGAR P O BANGALORE | INDIA | KARNATAKA | BANGALORE | 560032 | PTEL0025981 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| K | V | KRISHNAPPA | LATE | K | VENKATRAMAIAH | 511 H M T LAYOUT R T NAGAR P O BANGALORE | INDIA | KARNATAKA | BANGALORE | 560032 | PTEL0025982 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KRUPADANAM | YEDDU | | KANAKARATNAM | | | NO 24 BRINDAVAN LAYOUT KAVAL BYRASANDRA BEHIND S B M BANGALORE | INDIA | KARNATAKA | BANGALORE | 560032 | PTEL0025983 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RATI | MENON | | MR | SIVA | PRASADMENON | 114 P T COLONY R T NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560032 | PTEL0025985 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| S | ARUN | KUMAR | V | G | SHANMUGAM | NO 15 18 1ST CROSS ANDANAPPA BLOCK R T NAGAR BLOCK BANGALORE | INDIA | KARNATAKA | BANGALORE | 560032 | PTEL0025986 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| LATA | S | PALEKAR | SHRIDHAR | N | PALEKAR | 814 5TH CROSS 11TH MAIN 4TH BLOCK KORAMANGLA BANGALORE | INDIA | KARNATAKA | BANGALORE | 560034 | PTEL0025988 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MONIKA | PALEKAR | | SHRIDHAR | N | PALEKAR | 8 4 5TH CROSS 11TH MAIN 4TH BLOCK KORAMANGALA BANGALORE | INDIA | KARNATAKA | BANGALORE | 560034 | PTEL0025990 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| H | PREMRAJ | | HASTHIMAL | | | TARA NIVAS OLD EXTNO 133 2ND MAIN ROAD , K R PURAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560036 | | IN300610-IN300610- 10576576 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| N | SUBBA | RAYA | NA | | | G B J 456 11TH CROSS MARATHAHALLY BANGALORE | INDIA | KARNATAKA | BANGALORE | 560037 | PTEL0025992 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| D | SOMASHEKARRAJU | | D | RAJU | | NO 24A KEAMPAPURA YEAMALUR POST BANGALORE | INDIA | KARNATAKA | BANGALORE | 560037 | PTEL0025993 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| FARHATH | JEHAN | | SYED | THAIR | PEERAN | 632 INDIRA NAGAR II BANGALORE | INDIA | KARNATAKA | BANGALORE | 560038 | PTEL0025995 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| M | P | GEETHA | K | VIJAYAN | | 684 1ST STAGE INDIRANAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560038 | PTEL0025996 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KAMALA | JAIN | | A | K | JAIN | PLAST O PACK 12 PANTHARPALLYA MYSORE ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560039 | PTEL0025998 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | M | SURESH | MAHALINGAPPA | | | NO 1105 III STAGE BEML LAYOUT RAJESHWARI NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560039 | PTEL0025999 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| Y | N | SJAYAPAL | Y | N | SUBBIAIAH | NO 91 4TH CROSS BCC LAYOUT ATTIGUPPE VIJAYANAGAR 2ND STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560040 | PTEL0026000 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| M | GEETHA | KAMATH | MR | M | VKAMATH | 1560 39 F CROSS 22ND MAIN IV T BLOCK JAYANAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560041 | PTEL0026004 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |

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| RADHABAI | K | PARVATIKAR | NA | | | NO B 11 SPARTACUS APARTMENTS JAYANAGAR IV T BLOCK | INDIA | KARNATAKA | BANGALORE | 560041 | PTEL0026005 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUSHEELA | | | MR | U | RAMACHANDRAIAH | 466 39TH C CROSS V BLOCK JAYANAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560041 | PTEL0026006 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| V | K | PARVATIKAR | MR | K | GPARVATIKAR | NO B 11 SPARTACUS APARTMENTS JAYANAGAR IV T BLOCK | INDIA | KARNATAKA | BANGALORE | 560041 | PTEL0026007 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUDHA | SURIAMURTHY | | T | K | SURIAMURTHY | 30TH CROSS NR SWAGATH BANGALORE | INDIA | KARNATAKA | BANGALORE | 560042 | PTEL0026009 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| S | MANJU | DAS | JOHN | AMALDAS | | 15 2ND CROSS V R LAYOUT RAMMURTHY NAGAR MAIN ROAD | INDIA | KARNATAKA | BANGALORE | 560043 | PTEL0026013 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| ASHOK | MIRCHANDANI | | MOTIRAM | MIRCHANDANI | | DODDA BANASWADI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560046 | PTEL0026015 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| M | M | ISMAIL | MODI | | | 101 CAPRI 4 BENSON CROSS ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560046 | PTEL0026017 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SANDEEP | KUMAR | | NANDLAL | BHATIA | | 59 3 BENSON CROSS RD BENSON TOWN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560046 | PTEL0026017 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| CHARUSHEELA | ASHWIN | GAJRA | SURESH | RAMDAS | AMRITKAR | NO 32 5TH CROSS ANNAYAPPA BLOCK BENSON TOWN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560046 | PTEL0026018 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| EARNEST | WALTER | TATE | J | F | TATE | A-436 MAHAVEER REGAL APARTMENTS BASAVANNAGAR ROAD HOODI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560048 | | IN303116-IN303116-10742847 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| J | C | INVESTMENTSPVTLTD | NA | | | C O BHORUKA STEEL LTD MAHADEVAPURA POST WHITEFIELD ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560048 | PTEL0026020 | | Amount for unclaimed and unpaid dividend | 602.00 | 03-MAR-2024 |
| B | K | VITTAL | B | M | KCHETTIAR | PLOT NO 1 WHITEFIELD ROAD MAHADEVA PURAM P O BANGALORE | INDIA | KARNATAKA | BANGALORE | 560048 | PTEL0026021 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| L | SHESHAGIRI | | L | N | DAS | NO 290 12TH MAIN ROAD BANASANKAR IST STAGE IIND BLOCK BANGALORE | INDIA | KARNATAKA | BANGALORE | 560050 | PTEL0026023 | | Amount for unclaimed and unpaid dividend | 56.00 | 03-MAR-2024 |
| LALITHAMBA | H | A | NA | | | 1574 BSK FIRST STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560050 | PTEL0026024 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KANTA | VIJAY | | OM | PRAKASH | VIJAIVERGIA | NO 197 21ST MAIN ROAD BANASHANKARI IST STAGE 1ST BLOCK SRINAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560050 | PTEL0026025 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| CHETAN | JAIN | | MR | SHANTILAL | | HOUSE NO 6 NEAR MAIN PARK SUBHASH NAGAR BANKERS STREET BHILWARA RAJ | INDIA | RAJASTHAN | BHILWARA | 311001 | PTEL0021383 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KESHRI | MAL | JAIN | D | CHAND | JAIN | MANGLAM INVESTMENTS BANDI BHAVAN BADI HOLI UDAIPUR RAJ | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0021385 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| KHUSHAL | D | SAINANI | DOULATRAM | SAINANI | | C O PIYUSH TRADERS 5 LAXMI MARKET DHAN MANDI SCHOOL ROAD NADA KHADA UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0021388 | | Amount for unclaimed and unpaid dividend | 90.00 | 03-MAR-2024 |
| MOHAN | LAL | MEHTA | KAHNAIYALAL | JJ | | C PRATAP NAGAR UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0021389 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHIV | KUMAR | KHANNA | B | N | KHANNA | PARAKH JI KA KOTHA BADA BAZAR UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0021390 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SAMPAT | LAL | KOTHARI | JHERU | LAL | KOTHARI | PLOT NO 200 BLOCK I VIRAT NAGAR SECTOR NO 14 GOVERDHAN VILLAS UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0021393 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARISH | CHANDRA | JOSHI | CHAMPALALJI | JOSHI | | C 81 AMBA MATA SCHEM UDAIPUR RAJ | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0021394 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JASHWANT | PORWAL | | HIMMAT | PORWAL | | 1 14 GAUTAM GALI C O RAMANAND SHARMA DHOLI BAWRI NR PARK UDAIPUR RAJ | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0021395 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SARLA | BRIJWANI | | SANT | KUMAR | BRIJWANI | C O PIPE CORPORATION HIREN STREET SINDHI BAZAR UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0021396 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PUSHPA | KAPURIA | | HARISH | KAPURIA | | 109 SHAKTI NAGAR UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0021397 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARISH | KAPURIA | | BHOLA | NATH | KAPURIA | JANJEEVAN HOUSING SOCIETY BEHIND TULSI NIKETAN HOSTEL MAHAVEER NAGAR SEC 4 UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0021398 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHANTA | KAPURIA | | BHOLA | NATH | KAPURIA | JANJEEVAN HOUSING SOCIETY BEHIND TULSI NIKETAN HOSTEL MAHAVEER NAGAR SEC 4 UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0021399 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LAXMAN | KOTAI | | KANHAIYA | LAL | JJ | JANJEEVAN HOUSING SOCIETY BEHIND TULSI NIKETAN HOSTEL MAHAVEER NAGAR SEC 4 UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0021400 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | JAIN | | MITHA | LAL | | HOUSE NO 316 E HOME PRATAPNAGAR UDAIPUR RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0021401 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KHUSHAL | D | SAINANI | DOULATRAM | SAINANI | | 27 SUBHASH MARG CLOCK TOWER UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0021405 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DHANAJAY | SAOJI | | DOULATRAM | SAINANI | | C 242 PRATAP NAGAR UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0021406 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| ATUL | KUMAR | AGARWAL | SRI | DEVENDRA | KUMARA | C 242 PRATAP NAGAR UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0021407 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| CHANDRA | SHEKHAR | MISHRA | SHRI | PARMATMA | PRASAD | 5201 KALAJI GORAJI UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0021408 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| ISWAR | SINGH | SANGWAN | SHRI | INDER | SINGHSAN | C O TRANSPORT CORPORATION OF INDIA LTD NEHRU BAZAR UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0021409 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LAXMI | JONNALAGADDA | | J | SANTHARAM | | C O TRANSPORT CORPORATION OF INDIA LTD NEHRU BAZAR UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0021410 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHAGWATI | DEVI | GUPTA | RISHI | KESH | GUPTA | C O J SANTHARAM MCP RSMML 4 MEERA MARG UDAIPUR RAJ | INDIA | RAJASTHAN | UDAIPUR | 313002 | PTEL0021411 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SULOCHANA | JAIN | | SURENDRA | KANT | JAIN | C O RISHI KESH GUPTA STATE BANK OF INDIA BADGAON UDAIPUR RAJ | INDIA | RAJASTHAN | UDAIPUR | 313011 | PTEL0021413 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| KAMAL | JAIN | | SHRI | MAHAVEER | PDJAIN | C O S K JAIN LABORATORY P O DARIBA DISTT RAJSAMAND DARIBA RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313211 | PTEL0021415 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GANGA | SINGH | RATHORE | SATRUGHAN | SINGH | RATHORE | HOLI THADA BHILWARA ROAD KANKROLI DIST. RAJSAMAND | INDIA | RAJASTHAN | UDAIPUR | 313324 | | IN301959-IN301959-10014129 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| RENU | SINGH | TANWAR | RAJENDAR | SINGH | | SARANSH OPP POST OFFICE NEW COLONY KANKROLI RAJ | INDIA | RAJASTHAN | UDAIPUR | 313324 | PTEL0021417 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUBODH | KUMAR | ARYA | KAILASH | CHAND | | WHITE HOUSE NAIABADI PRATAP GHAR DIST CHITTORGARH | INDIA | RAJASTHAN | UDAIPUR | 313605 | PTEL0021420 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| | | | | | | A-21 JAWAHAR NAGAR BHARATPUR | INDIA | RAJASTHAN | BHARATPUR | 321001 | | IN300966-IN300966-10087684 | Amount for unclaimed and unpaid dividend | 90.00 | 03-MAR-2024 |

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| RAJRANI | SHARMA | | SHASHI | KANT | SHARMA | C 129 RANJEET NAGAR BHARATPUR RAJ | INDIA | RAJASTHAN | BHARATPUR | 321001 | PTEL0021422 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| RITU | KUMARI | | TRILOK | CHAND | | 1 GANGA INSIDE FORT BHARATPUR RAJ | INDIA | RAJASTHAN | BHARATPUR | 321001 | PTEL0021423 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AJAY | TRIPATHY | | SURAJ | LAL | SHARMA | C 37 RANJEET NAGAR BHARATPUR | INDIA | RAJASTHAN | BHARATPUR | 321001 | PTEL0021424 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARISH | BABU | GARG | CHIMMANLAL | | | BAJARANG BLDG MATERIAL STORE OUT SIDE NEMADA GATE BHARATPUR | INDIA | RAJASTHAN | BHARATPUR | 321001 | PTEL0021425 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUSHMA | RANI | | M | K | DHAURAN | 628 RAJENDRA NAGAR BHARATPUR | INDIA | RAJASTHAN | BHARATPUR | 321001 | PTEL0021426 | | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| MAHENDRA | KUMAR | | SHRI | NAND | LAL | AGARWAL MISTHAN BANDAR STATION ROAD KOTA JUNCTION | INDIA | RAJASTHAN | KOTA | 324002 | PTEL0021428 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BABULAL | PUROHIT | | BHIKAM | CHAND | PUROHIT | 154A TALWADNI PO KOTA RAJASTHAN | INDIA | RAJASTHAN | KOTA | 324005 | PTEL0021430 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMLESH | KUMAR | SHRIVASTAVA | SHRI | K | NLALSHRIVAS | TRANSPORT CORPORATION OF INDIA LTD OLD DHANMANDI KOTA | INDIA | RAJASTHAN | KOTA | 324006 | PTEL0021432 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MADANLAL | SHARMA | | SHRI | SRI | RAMSHARMA | TRANSPORT CORPORATION OF INDIA LTD OLD DHANMANDI KOTA | INDIA | RAJASTHAN | KOTA | 324006 | PTEL0021433 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHUPENDER | SINGH | MUCHHAL | AMRIK | SINGH | MUCHHAL | 2 N 4 R H B COLONY DADABARI KOTA | INDIA | RAJASTHAN | KOTA | 324009 | PTEL0021434 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANIL | SHARMA | | NA | | | HN 1 GA 34 DADABARI RHB COLONY KOTA RAJ | INDIA | RAJASTHAN | KOTA | 324009 | PTEL0021435 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ALI | HUSSAIN | VAJWANAWALA | TAHERALI | | | NAI ABADI BANSWARA RAJASTHAN | INDIA | RAJASTHAN | BANSWARA | 327001 | PTEL0021436 | | Amount for unclaimed and unpaid dividend | 248.00 | 03-MAR-2024 |
| AMENA | A | VAJWANAWALA | ALIHUSSAIN | | | NAI ABADI BANSWARA RAJASTHAN | INDIA | RAJASTHAN | BANSWARA | 327001 | PTEL0021437 | | Amount for unclaimed and unpaid dividend | 248.00 | 03-MAR-2024 |
| ANIL | KUMAR | GOYAL | RAM | SARAN | LAL | RAM SARANLAL SUBHASH CHAND CINEMA ROAD BARI DHOLPUR RAJ | INDIA | RAJASTHAN | DHOLPUR | 328021 | PTEL0021439 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ISHWAR | SINGH | | SH | HARI | SINGH | V HANSIAWAS PODIGHARALA DIST CHURU RAJASTHAN | INDIA | RAJASTHAN | CHURU | 331017 | PTEL0021441 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GOBIND | RAM | BAJORIA | KEDARNATH | BAJORIA | | NARNAL SHEWBUX EAST GATE PO RATANGARH RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331022 | PTEL0021442 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJINIDRA | KUMAR | SAINI | CHHOGA | RAM | SAINI | ASHOK MARKET SADULPUR DIST CHURU | INDIA | RAJASTHAN | RATANGARH | 331023 | PTEL0021443 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| GOPAL | SINGH | | SUBEDAR | CHATURAM | BAJIYA | VILL DHANDAL LEKHA PO NARVASI DIST CHURU | INDIA | RAJASTHAN | RATANGARH | 331023 | PTEL0021444 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| M | N | QURESHI | ABDUL | GANI | QURESHI | C O QURESHI GENERAL STORE SADULPUR CHURU RAJ | INDIA | RAJASTHAN | RATANGARH | 331023 | PTEL0021445 | | Amount for unclaimed and unpaid dividend | 22.00 | 03-MAR-2024 |
| NIRANJAN | SUROLIA | | HANUMAN | PRASAD | | STATE BANK OF BIKANER JAIPUR SADULPUR CHURU | INDIA | RAJASTHAN | RATANGARH | 331023 | PTEL0021446 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| KALYAN | SINGH | CHOUHAN | SUGAN | SINGH | CHOUHAN | DURGA COLONY PILANI ROAD SADULPUR DIST CHURU RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331023 | PTEL0021447 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RATAN | SINGH | | SH | MANGEJ | SINGH | VILL KALORI POST DEVIPURA VIA SADULPUR DIST CHURU RAJ | INDIA | RAJASTHAN | RATANGARH | 331023 | PTEL0021448 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOHANIDEVI | SHARMA | | SATYA | NARAYAN | SHARMA | BAID COLONY V P O THEDI VIA RAMGARH SHEKHAWAI DISTT SIKAR RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331024 | PTEL0021449 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GURUPRASAD | TIWARI | | GAYAPRASAD | TIWARI | | TRANSPORT CORPORATION OF INDIA LTD NH 5 NR OVER BRIDGE CHATRAPUR DIST GANJAM ORISSA | INDIA | ORISSA | CHATRAPUR | 761020 | PTEL0027572 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| LOKNATH | BEHRA | | ANANTCHARAN | BEHRA | | UPPER BUS STAND CHATRAPUR DIST GANGAM | INDIA | ORISSA | CHATRAPUR | 761020 | PTEL0027573 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MADHAB | CHANDRA | DASH | MUSA | DASH | | AT POST CHHATRAPUR BHASKAR RAO PETA GANJAM ORISSA | INDIA | ORISSA | CHATRAPUR | 761020 | PTEL0027574 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RABBANI | SHAIK | | NANNU | SAHEB | | MASJID STREET MAIN ROAD RAYAGADA ORISSA | INDIA | ORISSA | RAYAGADA | 765001 | PTEL0027575 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDI | RAM | SHARMA | SHRI | AMAR | SINGHSHAR | TRANSPORT CORPORATION OF INDIA LTD MAHABIR PARA BHAWANI PATNA DIST KALAMANDI ORISSA | INDIA | ORISSA | BHAWANIPATNA | 766001 | PTEL0027576 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GAJENDRA | TRIBHOVANDAS | | TRIBHOVANDAS | | | C O GAJENDRA TRIBHOVANDAS CO BALANGIR | INDIA | ORISSA | BALANGIR | 767001 | PTEL0027577 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RANJULATA | MOHAPATRA | | PUROSTAM | MOHAPATRA | | LUTHERAN WORLD SERVICES AT PO BANGOMUNDA DIST BOLANGIR | INDIA | ORISSA | BALANGIR | 767040 | PTEL0027579 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANJU | AGARWAL | | SAMBHULAL | AGARWAL | | P A ASSOCIATES SAN SARAK SAMBALPUR ORISSA | INDIA | ORISSA | SAMBALPUR | 768001 | PTEL0027580 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| TARAGAUARI | KAKKAD | | S | T | KAKKAD | SAN SARAK P O SAMBALPUR ORISSA | INDIA | ORISSA | SAMBALPUR | 768001 | PTEL0027581 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| RAMCHANDRA | AGARWAL | | CHIRANJILAL | AGARWAL | | AT BARABAZAR P O KETRAPUR SAMBALPUR ORISSA | INDIA | ORISSA | SAMBALPUR | 768003 | PTEL0027582 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BIMLA | DEVI | SONI | RAJKUMAR | SONI | | NEAR MISHRA CINEMA JHARSUGUDA SAMBALPUR ORISSA | INDIA | ORISSA | SAMBALPUR | 768201 | PTEL0027583 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAJKUMAR | SONI | | BISHVESHWARLAL | SONI | | MARWARIPARA JHARSUGUDA DIST SAMBALPUR ORISSA | INDIA | ORISSA | SAMBALPUR | 768201 | PTEL0027584 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHANTI | DEVI | AGRAWALA | BANSIDHAR | PODDAR | | AT/PO KUCHINDA SAMBALPUR | INDIA | ORISSA | SAMBALPUR | 768222 | | IN301774-IN301774-12415368 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| GOVERDHAN | SHARMA | | MR | P | LSHARMA | C O KONARK INVESTMENT MAIN ROAD OPP HOTEL NAVRANG ROURKELA | INDIA | ORISSA | ROURKELA | 769001 | PTEL0027585 | | Amount for unclaimed and unpaid dividend | 38.00 | 03-MAR-2024 |
| RISHI | ARYA | | MR | P | MARYA | ARYA SHARES INVESTMENTS B 7 MADHUSUDAN MARKET ROURKELA ORISSA | INDIA | ORISSA | ROURKELA | 769001 | PTEL0027586 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| JAMINI | KANTA | PATI | NA | | | B 31 SECTOR 4 ROURKELA | INDIA | ORISSA | ROURKELA | 769002 | PTEL0027587 | | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |
| SURESH | CHANDRA | AGARWALLA | V | R | CAGARWALLA | E 118 SECTOR 4 ROURKELA | INDIA | ORISSA | ROURKELA | 769002 | PTEL0027588 | | Amount for unclaimed and unpaid dividend | 128.00 | 03-MAR-2024 |
| RAM | KUMAR | BANERJEE | KALI | DAS | BANERJEE | P O BOINCHIGRAM NEAR HOSPITAL DIST HOOGLY WEST BENGAL | ISLAMIC REPUBLIC OF IRAN | NA | NA | 772135 | PTEL0027593 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| LAKSHMI | BAYAN | | PRABODH | CHANDRA | BAYA | FANCY BAZAR GAUHATI | INDIA | ASSAM | GUWAHATI | 781001 | PTEL0027594 | | Amount for unclaimed and unpaid dividend | 372.00 | 03-MAR-2024 |
| CHANDRAKAL A | DEVI | DUGAR | BHANWARLAL | DUGAR | | JAIN ELECTRIC COMPANY FANCY BAZAR DUGAR BHAWAN GAUHATI | INDIA | ASSAM | GUWAHATI | 781001 | PTEL0027596 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| JEWEL | BARUA | | NA | | | KANAK BHAWAN JORPUKHURIPAR GUWAHATI | INDIA | ASSAM | GUWAHATI | 781001 | PTEL0027597 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MAHABIR | PRASAD | AGARWALLAKALIKA | SUMAYMAL | AGARWALIA | | C O ANIL HARDWARE STORES 303 SHANTI SADAN A T ROAD GUWAHATI ASSAM | INDIA | ASSAM | GUWAHATI | 781001 | PTEL0027598 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MUKESH | THAHER | | SRI | KANTILAL | THACKER | C O BOMBAY SWEETS AND SNACKS HOUSE H B ROAD FANCY BAZAR GUWAHATI ASSAM | INDIA | ASSAM | GUWAHATI | 781001 | PTEL0027600 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |

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| PAWAN | KUMAR | AGARWAL | MADANLAL | AGARWAL | | CHHOGMAL PREMSUKH T R PHOOKAN RD FANCY BAZAR GAUHATI | INDIA | ASSAM | GUWAHATI | 781001 | PTEL0027601 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMESH | KUMAR | BOTHRA | NA | | | C O P R BOTHRA CO TASLIM MARKET H B ROAD GAUHATI ASSAM | INDIA | ASSAM | GUWAHATI | 781001 | PTEL0027603 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHASHIKALA | VYAS | | RAJENDRAPRASAD | VYAS | | ASSAM COTTON MILLS II ND FLOOR ROOM NO C8 BABU BAZAR GAUHATI | INDIA | ASSAM | GUWAHATI | 781001 | PTEL0027604 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SURESH | KUMAR | DHANUKA | DINDAYAL | JEE | DHANUKA | C O SAVITRI ENTERPRISES PVT LTD S R C B ROAD FANCY BAZAR GUWAHATI | INDIA | ASSAM | GUWAHATI | 781001 | PTEL0027605 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PRABHU | DAYAL | MAHESHWARI | MURLIDHAR | BHATTAR | | C O M S PREMIER SALES AGENCIES LAKHOTOKIA ROAD NEAR RLY GATE NO 2 GUWAHATI ASSAM | INDIA | ASSAM | GUWAHATI | 781001 | PTEL0027606 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAY | KUMAR | JAIN | LATE | GAURILAL | JAIN | C O VISION CENTRE DR J C DAS ROAD PANBAZAR GUWAHATI | INDIA | ASSAM | GUWAHATI | 781001 | PTEL0027609 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| DEBANANDA | BARUA | | ANANDA | RAM | BARUA | MANI RAM DEWAN PATH CHANDMARI GAUHATI | INDIA | ASSAM | GUWAHATI | 781003 | PTEL0027610 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KRISHNA | PRASAD | BAROOAH | LATE | I | PBARUA | KRISHNA NAGAR CHANDMARI GAUHATI | INDIA | ASSAM | GUWAHATI | 781003 | PTEL0027611 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PRAMABANAN DA | BHARALI | | RAMANANDA | BHARALI | | BASHISTHAPUR 1 1ST BY LANE DISPUR GUWAHATI | INDIA | ASSAM | GUWAHATI | 781006 | PTEL0027612 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ARUN | JINDAL | | PHULCHAND | JINDAL | | FAIR DEAL WARE HOUSING CORPORATION FATASIL MAIN ROAD GUWAHATI | INDIA | ASSAM | GUWAHATI | 781009 | PTEL0027614 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BIJAY | JAIN | | RAM | LAL | JAIN | C O J B INDUSTRIES FATASIL MAIN ROAD GUWAHATI | INDIA | ASSAM | GUWAHATI | 781009 | PTEL0027615 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VENKATA | DAKSHINA | MURTHYCHILUKURI | ADINARAYANA | | | C O BALAJI TRANSPORT 1ST FLOOR VISHNU MARKET A T ROAD GUWAHATI | INDIA | ASSAM | GUWAHATI | 781009 | PTEL0027616 | | Amount for unclaimed and unpaid dividend | 222.00 | 03-MAR-2024 |
| NAGENDRA | NATH | DAS | RAMESWAR | DAS | | FARMGATE JANAPATH KHANAPARA GUWAHATI ASSAM | INDIA | ASSAM | GUWAHATI | 781022 | PTEL0027617 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TEJBHAN | DEVNANI | | BALCHAND | | | 72 KRISHNA COLONY AGRA | INDIA | ASSAM | NOWGONG | 782004 | PTEL0027618 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAILASH | UPADHYAY | | NA | | | BORBILA PO- HAHARA KAMRUP GUWAHATI | INDIA | ASSAM | NOWGONG | 782402 | PTEL0027619 | C12010600-12010600-01318838 | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| SYEDA | LUTFA | RAHMAN | SYED | MUKINUR | RAHMAN | C O S M RAHMAN D G M H P C LTD JAGIROAD ASSAM | INDIA | ASSAM | NOWGONG | 782410 | PTEL0027619 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RATHINDRA | NATH | SARKAR | LATE | S | NSANKAR | C O REDIO TALKIE EQUIPMENT CO C R DAS ROAD DHUBRI ASSAM | INDIA | ASSAM | GOALPARA | 783301 | PTEL0027621 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SUSHIL | KUMAR | JAIN | MATILAL | JAIN | | C O SAREAWGI TRADING CHOWK BAZAR PO DHUBRI ASSAM | INDIA | ASSAM | GOALPARA | 783301 | PTEL0027622 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| KAILASH | CHAND | GANGWAL | JAICHANDLAL | JAIN | | C O JAI CHAND LAL JAIN BAZAR ROAD PO KOKRAJHAR ASSAM | INDIA | ASSAM | GOALPARA | 783370 | PTEL0027623 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ASHOK | KUMAR | JAIN | CHANDANMAL | JAIN | | SETHI IRON STEEL CO MAIN ROAD BONGAIGAON ASSAM | INDIA | ASSAM | GOALPARA | 783380 | PTEL0027624 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BAKUL | RANI | DEY | MANI | GOPAL | DEY | C O DEY CYCLE COMPANY AOC ROAD PO BONGAIGAON ASSAM | INDIA | ASSAM | GOALPARA | 783380 | PTEL0027625 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| DULICHAND | SINGHI | | BHANWARLAL | SINGHI | | SINGHI ENTERPRISE MAIN RD PO BONGAIGAON DIST GOALPARA ASSAM | INDIA | ASSAM | GOALPARA | 783380 | PTEL0027626 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| HARI | DAS | SAHA | RAJANI | MOHAN | SAHA | DAILY MRRKET RICE SHOP BAZAR MAIN ROAD PO BONGAIGAON DIST GOALPARA ASSAM | INDIA | ASSAM | GOALPARA | 783380 | PTEL0027627 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KUSUM | KUMARI | BOTHRA | CHAMPALALL | BOTHRA | | C O JAIN TRADERS PO BONGAIGAON DIST GOALPARA ASSAM | INDIA | ASSAM | GOALPARA | 783380 | PTEL0027628 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAMESH | CHANDRA | SHARMA | PRIONATH | SHARMA | | BONGAIGAON SCHOOL ROAD PO BONGAIGAON DIST GOALPARA ASSAM | INDIA | ASSAM | GOALPARA | 783380 | PTEL0027629 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SANWAR | MALL | AGARWAL | LATE | T | CHANDAGARWAL | N B RICE OIL MILL PO BONGAIGAON DIST GOALPARA ASSAM | INDIA | ASSAM | GOALPARA | 783380 | PTEL0027630 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHANKARLAL | SUREKA | | RANGLAL | SUREKA | | MAIN ROAD BONGAIGAON DIST GOALPARA ASSAM | INDIA | ASSAM | GOALPARA | 783380 | PTEL0027631 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| N | V | PRAKASHGUPTA | N | V | SETTY | NO 695 B V CROSS BSK I STAGE II BLOCK BANGALORE | INDIA | KARNATAKA | BANGALORE | 560050 | PTEL0026026 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| RAMA | RAMACHANDRA | | K | L | RAMCHANDRAM | W O K L RAMACHANDRA MURTHY LECTURER II FLOOR 9TH CROSS ASHOK NAGAR BANASHANKARAI I STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560050 | PTEL0026027 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| KESHAVA | R | | M | S | RAMASWAMI | SRI GANESH JEWELLERY WORKS NO 39 5TH CROSS ASHOKNAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560050 | PTEL0026029 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANTOSH | | | SHANTILAL | | | NO 41 N K PALYA SHIVAJI ROAD I CROSS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560051 | PTEL0026031 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAUSHAL | BHORIA | | JAI | BHAGWAN | BHORIA | 602 RBI OFFICERS QUARTERS CUNNINGHAM CRESCENT BANGALORE | INDIA | KARNATAKA | BANGALORE | 560052 | PTEL0026033 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KRISHAN | KUMAR | AURORA | BHAWANIDAS | AURORA | | NATARAJ 20 A ALI ASKER ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560052 | PTEL0026034 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| LALIT | SETH | | MR | MOOL | CHANDSETH | RITUAL STOCKS 17 4TH FLOOR SHAH SULTAN ALIASKER ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560052 | PTEL0026035 | | Amount for unclaimed and unpaid dividend | 82.00 | 03-MAR-2024 |
| H | C | ARUNA | L | BALACHANDRA | | NO 18C IST CDROSS VIII MAIN VASANTNAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560052 | PTEL0026036 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| INDIRA | K | DAVE | MR | DR | KAPILRAI | 3RD CROSS ARCOT SRINIVASACHAR STREET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560053 | PTEL0026040 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KRISHNAMOO RTHY | VIJAYKUMAR | | C | V | KRISHNAMOORTHY | AGAROMA 120 COTTONPET MAIN ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560053 | PTEL0026041 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MANISH | | | MR | ASHOK | KUMAR | 114 AKKIPET MAIN ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560053 | PTEL0026043 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| PRAVEEN | KUMAR | | SRI | SHANTILAL | | 39 1 1ST FLR SANKARDEVRA MUTT LANE MANAVARTHPET SULTANPET CROSS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560053 | PTEL0026046 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| RAJU | HARAN | | MR | CHAMPATRAJ | HARAN | 20 SHRI MARUTHI COMPLEX R T STREET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560053 | PTEL0026049 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| R | MOHANLAL | | MR | RIKHAB | CHANDJI | MANDOTH SALES CORPORATION 226 A S CHAR STREET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560053 | PTEL0026050 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |

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| SRINIVAS | MURTHY | | MR | B | SURIAHSETTY | C O BALAJI DRUG HOUSE 40 A S CHAR STREET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560053 | PTEL0026051 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SUSHMA | HARAN | | MR | RAJU | HARAN | 20 SHRI MARUTHI COMPLEX R T STREET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560053 | PTEL0026052 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| DIPIKA | YESUDAS | | MAHALINGUM | | | 245 1 R T STREET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560053 | PTEL0026054 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | G | ROONWAL | AUM | LAL | | C O MEHTA SILVER MELTINGS NO 3 11 CROSS R T STREET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560053 | PTEL0026055 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDMULL | | | SUNIL | | | NO 1 JALARAM MARKET D K LANE CHICKPET CROSS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560053 | PTEL0026056 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| REKHA | T | | T | P | TILOKCHAND | TILOK CHAND CO NO 47 KILLARI ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560053 | PTEL0026060 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHARATHI | SHESHADRI | | P | K | SHESHADRI | NO 337 OTC ROAD CHICKPET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560053 | PTEL0026063 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMARNATH | VIJAN | | I | DAS | VIJAN | NO 22 4TH FLOOR BRINDAVAN NAGAR MATHIKERE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560054 | PTEL0026067 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| K | ANANTHANARAYAN | RAO | K | NARAYANA | RAO | 214 A 6TH MAIN 4TH CROSS GOKUL ISTAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560054 | PTEL0026069 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| N | SRILATHA | | S | NAGARAJA | RAO | NO 57 I T I LAYOUT M S R NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560054 | PTEL0026070 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| K | SUBRAMANYA | RAO | K | ANANDA | RAO | NO 507 SHASHIKIRAN APARTMENTS 18TH CROSS MALLESWARAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560055 | PTEL0026071 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| K | KAVITA | | MR | KIRANRAJ | | NO 29 65 EAST PARK ROAD 18TH CROSS MALLESWARAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560055 | PTEL0026073 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| T | H | VENUGOPALA | T | K | NARASIMHAMURTHI | NO 145 OLD NO 40 BETWEEN 16 17 CROS 11TH MAIN ROAD MALLESWARAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560055 | PTEL0026075 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAMALA | JAIN | | M | UTTAM | | DATA CAST MALLEABLES A 370 PEENYA INDUSTRIAL ESTATE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560058 | PTEL0026077 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SRINIVAS | JOSHI | | NA | | | NO 757 MARUTI LAYOUT NEAR RAJATAM CORN PRODUCTS PEENYA INDL AREA BANGALORE | INDIA | KARNATAKA | BANGALORE | 560058 | PTEL0026078 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANJEEV | SAVANT | | N | S | SAVANT | D 6 47 407 COLONY NEW TOWN YELAHANKA BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560064 | | IN300513-IN300513-14146950 | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| NOLA | D | SOUZA | NA | | | D SOUZA COTTAGE MADIVALA POST BANGALORE | INDIA | KARNATAKA | BANGALORE | 560068 | PTEL0026083 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ADINARAYANA | TATRAJU | | NARAYANAPPADU | TATRAJ | | 270 4 NETRAVATHI COMPLEX BOMANNA HALI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560068 | PTEL0026084 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANURADHA | RAJARAM | | MR | A | RRAJARAM | 1871 SOUTHEND C ROAD JAYANAGAR 9TH BLOCK BANGALORE | INDIA | KARNATAKA | BANGALORE | 560069 | PTEL0026086 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SIAMAK | FAEZ | | JABBAR | | | 2967 16TH CROSS KR ROAD BSK II STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560070 | PTEL0026089 | | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 |
| SIAMAK | FAEZ | | MR | HUSSAIAN | | 2967 16TH CROSS K R ROAD BSK 2ND STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560070 | PTEL0026090 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| V | R | KORADDI | R | S | KORADDI | 808 VAIBHAVI 16TH MAIN 19TH CROSS BSK II STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560070 | PTEL0026092 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| J | ANURADHA | | MR | S | JAYASANKAR | 100 8TH CROSS ROAD DOMLUR VILLAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560071 | PTEL0026094 | | Amount for unclaimed and unpaid dividend | 102.00 | 03-MAR-2024 |
| RAJENDRA | KUMAR | BERA | BANKIM | CHANDRA | BERA | 640 DOMLUR LAYOUT BANGALORE | INDIA | KARNATAKA | BANGALORE | 560071 | PTEL0026095 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| S | JAYA | SANKAR | K | S | SRINIVASAN | 100 8TH CROSS ROAD DOMLUR BANGLORE | INDIA | KARNATAKA | BANGALORE | 560071 | PTEL0026096 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| PRABHAKAR | G | S | SANAPPA | G | | 12 MATHRUCHAYA 2ND B MAIN BHAIRAVESHWARA NAGAR NAGARABHAVI MAIN ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560072 | PTEL0026098 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| CHANDRAKAL A | SURPUR | | SHIVAYOGI | | | C O D NO C 89 PWD QUARTER JEEVANBHIMA NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560075 | PTEL0026099 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| D | JAYARAM | | A | DASAPPA | | NO 71 MICHEAL PALAYA J B NAGAR POST BANGALORE | INDIA | KARNATAKA | BANGALORE | 560075 | PTEL0026100 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| G | NAGARAJAN | | NA | | | JANAKSH NO 34 10TH MAIN 11TH CROSS MARUTHI NAGAR NEW TIPASANDRA EXTENSION PO BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560075 | PTEL0026101 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| R | BAKALAKSHMI | | P | V | RAVINDRAN | P 102 9TH MAIN 12TH SECTOR L I C HOUSING PROJECT JEEVAN BIMA NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560075 | PTEL0026103 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNIL | JOSHI | | NA | | | C 801 PURVA HEIGHTTS BANNERGHATTA ROAD BILLEKAHALLI BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560076 | | IN300513-IN300513-14361853 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| K | V | CHANDRASHEKARARE DDY | MR | K | RVENKATAREDDY | 90 5 1 III CROSS 24 MAIN II STAGE 1 PHASE B T M LAYOUT BANGALORE | INDIA | KARNATAKA | BANGALORE | 560076 | PTEL0026106 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| NANJIAH | | | MELAVEGOWDA | | | 28 B H C S LAY OUT BENNERAGHATTA ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560076 | PTEL0026107 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MURALEEDHARA | NAVADA | H | H | R | NAVADA | 1ST FLOOR IST MAIN 14 B KEB LAYOUT BANERGATTA CIRCLC BANGALORE | INDIA | KARNATAKA | BANGALORE | 560076 | PTEL0026109 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARUN | PATIL | | NA | | | 453 6TH CROSS 3 PHASE 4TH MAIN J P NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560078 | PTEL0026110 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| N | R | SWARUPA | MR | N | RRAMAKRISHNASET | 1417 II CROSS 17TH MAIN II PHASE J P NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560078 | PTEL0026114 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| NARENDRA | NAIDU | SRIRAMULA | S | RAMAIAHNAIDU | | C O TRANSPORT CORPORATION OF INDIA LTD 89 CENTRAL AVENUE NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440018 | PTEL0024716 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| S | NARENDRA | NAIDU | S | RAMAIAH | NAIDU | TRANSPORT CORPORATION OF INDIA LTD 89 CA ROAD NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440018 | PTEL0024717 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SHIVBUX | SINGH | SHEKHAVAT | SHEKHAVAT | | | TCI 89 C A RD NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440018 | PTEL0024718 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| NEETA | BATRA | | DEEPAK | BATRA | | FLAT 201 VRINDAVAN APARTMENTS LAXMI NAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440022 | PTEL0024721 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHIV | PUJAN | DUBEY | SRI | CHANDRA | BALIDUB | TRANSPORT CORPORATION OF INDIA LTD AMRAVATI ROAD VARDHAMANA NAGPUR MH | INDIA | MAHARASHTRA | NAGPUR | 440023 | PTEL0024723 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| DEEPATI | JOSHI | | SRI | ARAVIND | RJOSHI | PLOT NO 158 GURUPRASAD NAGAR DATTAWADI NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440023 | PTEL0024724 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VANDANA | JOSHI | | VASANT | JOSHI | | 132 R B I COLONY JAI PRAKASH NAGAR KHAMLA NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440025 | PTEL0024725 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| USHA | DATTATRAYA | DESHPANDE | DATTATRAYA | DESHPANDE | | 116 JAIPRAKASH NAGAR RBI COLONY KHAMLA NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440025 | PTEL0024726 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MULCHAND | R | THAKRANI | RAVALDAS | THAKRANI | | C O RAVALDAS VIDHOMAL KIRANA MERCHANT SUBJI MANDI GONDIA | INDIA | MAHARASHTRA | GONDIA | 441601 | PTEL0024728 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUNIL | KUMAR | SINGH | SHRI | THAKUR | PRASADS | C O TRANSPORT CORPORATION OF INDIA LTD JAI STAMBH CHOWK GONDIA | INDIA | MAHARASHTRA | GONDIA | 441601 | PTEL0024729 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANJUSHA | SATYANARAYAN | BAJAJ | SATYANARAYAN | RAMNATHJI | BAJAJ | C/O ROHIT G LOHIYA RADHE TELECOM OPP BANK OF INDIA WARDHA | INDIA | MAHARASHTRA | WARDHA | 442001 | | IN301774-IN301774-14238811 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| NARAYAN | DEWIDASBHAU | WAKARE | DEWIDASBHAU | WAKARE | | CONSULTING SURGEON MAIN ROAD WARDHA BOMBAY | INDIA | MAHARASHTRA | WARDHA | 442001 | PTEL0024732 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MAUD | N | WAKARE | DR | NARAYAN | WAKARE | A 2 MAHAVIR COLONY KELKARWADI WARDHA | INDIA | MAHARASHTRA | WARDHA | 442001 | PTEL0024733 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| FAUZIA | ABDULEJAZ | KHAN | ABDULEJAZ | | | 25 ,RAJ NAGAR KATOL ROAD NAGPUR CHANDRAPUR MAHARASHTRA | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | | C12030700-12030700-00067195 | Amount for unclaimed and unpaid dividend | 64.00 | 03-MAR-2024 |
| HRIDAY | RAM | YADAV | RAM | SHIROMANI | YADAV | TRANSPORT CORP OF INDIA LTD BALAJI WARD NO 1 CHANDRAPUR MS | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | PTEL0024734 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| KARIM | LAKHANI | | KAMRUDDIN | LAKHANI | | C O GIC SHAKUNTAL SNEHNAGAR GADCHIROLI DIST GADCHIROLI | INDIA | MAHARASHTRA | CHANDRAPUR | 442605 | PTEL0024735 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANJAY | NARAYAN | NARLAWAR | NARAYAN | GANGARAM | NARLAWAR | Q NO C 14 M S ULTRATECH LIMITED ACW COLONY POST AWARPUR DIST CHANDRAPUR MAHARASHTRA | INDIA | MAHARASHTRA | CHANDRAPUR | 442917 | PTEL0024736 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GANESH | RAMBHAU | BORIKAR | RAMBHAU | UPASRAO | BORIKAR | NEAR RADHAKRISHNA LAWN GHIRNI ROAD VITTHALNAGAR MALKAPUR MAHARASHTRA | INDIA | MAHARASHTRA | BULDANA | 443101 | | C12028900-12028900-01101111 | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| GOPAL | NATHMAL | VARMA | NATHMAL | GULABCHAND | VARMA | NEAR BALAJI MANDIR BADA BAZAR AT MALKAPUR DIST BULDANA | INDIA | MAHARASHTRA | BULDANA | 443101 | PTEL0024737 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRASHANT | JAJOO | | GOPIKISAN | | | BASERA-54, BEHIND LRT COLLEGE, RAM NAGAR, AKOLA, MAHARASHTRA | INDIA | MAHARASHTRA | AKOLA | 444001 | | IN302269-IN302269-10315069 | Amount for unclaimed and unpaid dividend | 154.00 | 03-MAR-2024 |
| BHAGYASHRI | J | GHUMAN | J | GHUMAN | | NEST 119 SUDHIR COLONY AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | PTEL0024738 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ASHOK | RASKAR | | SHIVARAM | RASKAR | | TRANSPORT CORPORATION OF INDIA LTD GOINKA NAGAR AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | PTEL0024740 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMPAL | PAL | | SUKHRAMPAL | | | TCI LTD Z P ROAD NR RANI SATHI MANDIR AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | PTEL0024741 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANOJ | BLAKRISHNA | JOSHI | BALKRISHNA | | | NEAR T.T.N.COLLEGE, KESHAV NAGAR, AKOLA Maharashtra | INDIA | MAHARASHTRA | AKOLA | 444004 | | C13035800-13035800-00043207 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| SARLA | RATHI | | RAM | VALLABH | RATHI | B H GAYATRI TEMPLE INANI GIN P O KARANJA LAD DISTT WASHIM M S MAHARASTRA | INDIA | MAHARASHTRA | AKOLA | 444105 | PTEL0024743 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PUSHPA | LAHOTI | | KALYANDAS | LAHOTI | | NEAR MASJID ST AREA MURTIZAPUR DIST AKOLA M S | INDIA | MAHARASHTRA | AKOLA | 444107 | PTEL0024744 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KALPANA | SADANAND | INGALE | SADANAND | M | INGALE | C O LEDIES HOSPITAL KHAMGAON | INDIA | MAHARASHTRA | KHAMGAON | 444303 | PTEL0024748 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| FRIENDS | FINANCE | ENTERPRISESPLTD | NA | | | VASANT TALKIES BUILDING AMRAVATI M S | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | PTEL0024750 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MILIND | TIKAMCHAND | SINGHANIYA | T | R | SINGHANIYA | Singhaniya Bhavan Main Road Yavatmal | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | IN302236-IN302236-11609136 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| SOU | INDUMATI | VITTHALGITE | VITTHAL | MIVRUTTI | GITE | NEHARU NAGAR YAVATMAL | INDIA | MAHARASHTRA | YEOTMAL | 445001 | PTEL0024751 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRITAM | CHAND | GUPTA | MELA | RAM | GUPTA | BHAGAT MANSION M G ROAD RAIPUR M P | INDIA | MADHYA PRADESH | RAIPUR | 492001 | PTEL0024753 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURESH | CHANDRA | NAGVEKAR | SAKHARAM | | | TRANSPORT CORPORATION INDIA LTD OPP AZAD MAIDAN YAVANAD | INDIA | MADHYA PRADESH | KHANDWA | 450001 | PTEL0024754 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAKESH | PANDEY | | SHRI | KASHI | NATHPAND | C O TRANSPORT CORP OF INDIA LTD OPP AZAD MAIDAN YAVATMAL | INDIA | MADHYA PRADESH | KHANDWA | 450001 | PTEL0024755 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VIJAY | JAISWAL | | RAJA | RAM | JAISWAL | TRANSPORT CORPORATIN OF INDIA LTD NAVAL SIGH PETROL PUMP BURHANPUR M P | INDIA | MADHYA PRADESH | KHANDWA | 450331 | PTEL0024756 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | C | VYAS | NA | | | TRANSPORT CORPN OF INDIA LTD DEWAS NAKA INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | PTEL0024757 | | Amount for unclaimed and unpaid dividend | 150.00 | 03-MAR-2024 |
| DOSARAJI | | | NA | | | BHUTAN | INDIA | MADHYA PRADESH | INDORE | 452001 | PTEL0024758 | | Amount for unclaimed and unpaid dividend | 602.00 | 03-MAR-2024 |
| CHANDRA | SHEKHAR | CHAMANIA | RADHESYAM | CHAMANIA | | 6 CONSULTANT S QUARTERS CHOITHRAM HOSPITAL MANIK BAGH ROAD INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | PTEL0024759 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MOHAN | SITLANI | | DALPATRAI | | | 17 PADMAVATHI COLONY INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | PTEL0024760 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PREETIBALA | AGARWAL | | RAMESHCHAND | GOEL | | D O RAMESHCHAND GOEL 35 AGARWAL NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | PTEL0024761 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RENU | TYAGI | | CHANDRAPRAKASH | TYAGI | | 40 PADMAVATHI COLONY INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | PTEL0024763 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SANJEEV | SITLANI | | MOHAN | | | 17 PADMAVATHI COLONY INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | PTEL0024764 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BAIKUNTH | NATH | VARMA | H | K | VARMA | F 14 MIG COLONY SURAJ APPARTMENT INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452001 | PTEL0024765 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANSHUMATI | GEETE | | KUNJILAL | GEETE | | 239 GOYAL NAGAR INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452001 | PTEL0024766 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RISHU | DANG | | JASWINDER | SINGH | DANG | 86 NANDANVAN COLONY MANIK BAGH ROAD INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452001 | PTEL0024768 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| DESHRAJ | SINGHAI | | BABOOLALJI | | | C O PORWAL 74 JAORA COMPOUND INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452001 | PTEL0024770 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| YOGESH | KUMAR | SHAH | MANILAL | SHAH | | PUSHPA MANI NIWAS 480 TILAK NAGAR MAIN INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452001 | PTEL0024771 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| N | CHANDRA | SEKARAN | R | NARAYNA | SWAMY | C O TRANSPORT CORPORATION OF INDIA LTD AGRA BOMBAY ROAD DEWAGNAKA INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452001 | PTEL0024772 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KRISHNA | KUMAR | GAUTAM | SRI | RAJ | BAHADURGAUT | C O TRANSPORT CORPORATION OF INDIA LTD 87 91 TRANSPORT NAGAR INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452001 | PTEL0024773 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MAHAVEER | SINGH | PAYAL | SRI | GULAB | SINGHPAYA | TRANSPORT CORPORATION OF INDIA LTD 87 T P NAGAR INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452001 | PTEL0024774 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| ASHOK | DHOOT | | GORI | SHANKAR | | 62 LODHI PURA NO 2 INDORE | INDIA | MADHYA PRADESH | INDORE | 452002 | PTEL0024776 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| HAZARI | LAL | SHARMA | BHAGWANI | RAM | SHARMA | PO THEDI DT SIKAR RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331024 | PTEL0021450 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ROSHANLAL | AGARWAL | | INDER | CHAND | AGARWAL | V P O BHORUGRAM CHURU | INDIA | RAJASTHAN | RATANGARH | 331035 | PTEL0021452 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SHANIDAYAL | AGARWAL | | SURESH | KUMAR | AGARWAL | V P O BHORUGRAM CHURU | INDIA | RAJASTHAN | RATANGARH | 331035 | PTEL0021453 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| KAMLESH | KUMAR | | MAHABIR | PRASAD | AGARWAL | V P O BHOGELA TEHSIL RAJGARH CHURU | INDIA | RAJASTHAN | RATANGARH | 331035 | PTEL0021454 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| RAJU | SHARMA | | KANI | RAM | | V P O BHORUGRAM GWALISAR CHURU | INDIA | RAJASTHAN | RATANGARH | 331035 | PTEL0021455 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| RAJ | KUMAR | AGARWAL | INDER | CHAND | AGARWAL | V P O BHORUGRAM BLOCK RAJGARH CHURU | INDIA | RAJASTHAN | RATANGARH | 331035 | PTEL0021456 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SURESH | KUMAR | | SEORAM | DASS | | V P BHORUGRAM DIST CHURU | INDIA | RAJASTHAN | RATANGARH | 331035 | PTEL0021457 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| MAYA | DEVI | | SURESH | KUMAR | | VILL POST BHORUGRAM DIST CHURU | INDIA | RAJASTHAN | RATANGARH | 331035 | PTEL0021458 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| CHATTAR | SINGH | | ABHAY | RAM | | V P O BHORUGRAM DIST CHURU RAJ | INDIA | RAJASTHAN | RATANGARH | 331035 | PTEL0021459 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| RAMBIR | KASBA | | ABHAY | RAM | KASBA | V P O BHORUGRAM DIST CHURU RAJ | INDIA | RAJASTHAN | RATANGARH | 331035 | PTEL0021460 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| HANSRAJ | PUNIA | | GYANI | RAM | PUNIA | V P O BHORUGRAM DIST CHURU RAJ | INDIA | RAJASTHAN | RATANGARH | 331035 | PTEL0021461 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| TOKRAM | NEHRA | | NANAK | NEHRA | | V P O BHORUGRAM DIST CHURU RAJ | INDIA | RAJASTHAN | RATANGARH | 331035 | PTEL0021462 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| MAHESH | KUMAR | SHARMA | GAJANAND | SHARMA | | GWALISER TIS SADULPUR P O GWALISER VAI BHORUGRAM DISTT CHURU RAJ | INDIA | RAJASTHAN | RATANGARH | 331110 | PTEL0021463 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JHABAR | SINGH | GODARA | KASIRAM | GODARA | | S O KASIRAM GODARA VPO GALAR VIA SIDHMUKH DISTT CHURU RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331701 | PTEL0021466 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAM | KISHAN | | NA | | | S O SRI SHYAM RAM M P O SIDHU KH TEH DIST CHURU RAJ | INDIA | RAJASTHAN | RATANGARH | 331701 | PTEL0021467 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KOSHLYA | BIHANI | | SITARAM | BIHANI | | C O MOHANLAL BIHANI SRI MAHALAXMI DAL OIL MILL PO SRI DUNGARGARH CHURU RAJASTAN | INDIA | RAJASTHAN | RATANGARH | 331803 | PTEL0021468 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| NAWAL | KISHOR | KHANDELIA | RAMGOPAL | KHANDELIA | | MADANLAL RAMGOPAL KHANDELIA GUDRI BAZAR JHUNJHUNU RAJASTHAN | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | PTEL0021471 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| CHAND | REPSWAL | | SRI | DHURA | RAMREPSWA | S O SRI DHURA RAM REPSWAL MP RAGHUNATHPURA VIA GODHA GORJI KA DIST JHUNJHUNU RAJ | INDIA | RAJASTHAN | JHUNJHUNU | 333022 | PTEL0021473 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GOPAL | LAL | SHARMA | LATE | NATHMALJI | SHARM | NR NEW PUBLIC SCHOOL PO PILANI DIST JHUNJHUNU RAJ | INDIA | RAJASTHAN | JHUNJHUNU | 333031 | PTEL0021474 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| ISHWAR | SINGH | BHARIA | SHREE | BHOLARAM | BHARI | V P JAKHOD DIST JHUNJHUNU RAJASTHAN | INDIA | RAJASTHAN | JHUNJHUNU | 333033 | PTEL0021475 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARUN | KUMAR | SHUKLA | SRI | SURYA | MANISHUKL | TRANSPORT CORPORATION OF INDIA LTD GOTHRA ROAD KHETRI NAGAR | INDIA | RAJASTHAN | JHUNJHUNU | 333504 | PTEL0021476 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SABIR | AHMED | | MASIT | ALI | | HYDRI WOOL DANTI BAZAR BIKANER RAJ | INDIA | RAJASTHAN | BIKANER | 334001 | PTEL0021477 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SUMITRA | BANSAL | | V | P | BANSAL | 1 SADUL COLONY SUKHEJA NIWAS BIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | PTEL0021478 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LAXMI | DEVI | DAMANI | NARAYAN | DAS | DAMANI | W/O NARAYAN DAS DAMANI 41 PUGALIYON KI GALI DAMANI CHOWK BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334003 | C12012101-12012101-00361952 | | Amount for unclaimed and unpaid dividend | 76.00 | 03-MAR-2024 |
| JEEVAN | MAL | SONI | SHANKAR | LAL | SONI | UCO BANK EXTENSION COUNTER JAIN P G COLLEGE GANGASHAHAR BIKANER | INDIA | RAJASTHAN | BIKANER | 334401 | PTEL0021480 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHANWAR | LAL | DAGA | MR | BAL | CHANDDAGA | SHANTI LAL SUSHIL KUMAR OLD LANE GANGASHAHR BIKANER RAJ | INDIA | RAJASTHAN | BIKANER | 334401 | PTEL0021481 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNDARLAL | SIPANI | | S | H | BSIPANI | C O BHAWARLAL NATHMAL SIPANI VILL PO UDAIRAMSAR DIST BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334402 | PTEL0021482 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KHUMAN | CHAND | LALWANI | DULICHAND | LALWANI | | C O DHULICHAND KHUMANCHAND LALWANI MAHABIR CHOWK PO NAKHA DIST BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334803 | PTEL0021483 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| J | P | DHAMIJA | R | L | DHAMIJA | 21 MUKERJEE NAGAR SRI GANGA NAGAR RAJASTHAN | INDIA | RAJASTHAN | GANGANAGAR | 335001 | PTEL0021488 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMESH | MOAN | | SH | BAJOY | SINGH | 41 B BLOCK MASJID ROAD SRIGANGANAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | PTEL0021489 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAHUL | KUMAR | AGGERWAL | KEWAL | KRISHAN | | 31 A BLOCK NEAR SHANTI NIWAS WARD NO 3 RAISINGH NAGAR RAJ DIST SGNR | INDIA | RAJASTHAN | GANGANAGAR | 335051 | PTEL0021491 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUSHMA | BHADU | | JAGDISH | RAM | BHADU | 35 D BLOCK RAISINGH NAGAR GANGA NAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335051 | PTEL0021492 | | Amount for unclaimed and unpaid dividend | 22.00 | 03-MAR-2024 |
| JAGDISH | RAM | BHADU | HARI | RAM | BHADU | 35 D BLOCK RAISINGH NAGAR GANGA NAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335051 | PTEL0021493 | | Amount for unclaimed and unpaid dividend | 22.00 | 03-MAR-2024 |
| RAJENDER | BENIWAL | | CH | BHOOP | SINGHBENIWAL | BENIWAL BHAWAN WARD NO 13 TH BHADRA DIST SRIGANGANAGAR RAJASTHAN | INDIA | RAJASTHAN | HANUMANGARH | 335501 | PTEL0021494 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DHARAM | VEER | SINGHRATHORE | NA | | | VILL PO SHANAI VIA TEHSILBHADRA DIST HANUMANGARH RAJASTHAN | INDIA | RAJASTHAN | HANUMANGARH | 335501 | PTEL0021495 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| KALU | RAM | CHOUDHARI | MANFUL | SINGH | | VILL JHILODA TAHSIL BHADRA POST BHANGARH DISTT HANUMANGARH | INDIA | RAJASTHAN | HANUMANGARH | 335502 | PTEL0021496 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| JAI | SINGH | | ARJUN | SINGH | | V PO SHERDA HANUMANGARH RAJASTHAN | INDIA | RAJASTHAN | HANUMANGARH | 335503 | PTEL0021497 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHHOTU | RAM | VERMA | LT | LACHHMAN | RAMVERM | VIL PO OFFICE SURAT PURA TEH BHADRA DIST HANUMANCHARYA RAJ | INDIA | RAJASTHAN | HANUMANGARH | 335503 | PTEL0021498 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |

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| JAIVEER | SINGH | | TULARAM | DHAKA | | S O TULARAM DHAKA VILL ASSAN POST OFFICE ASSAN TEHSIL BHADRA | INDIA | RAJASTHAN | HANUMANGARH | 335503 | PTEL0021499 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURESH | CHAND | TANEJA | KISAN | CHAND | TANEJA | TRANSPORT CORPORATION OF INDIA LTD SHOP NO 58 NEW DHAM MANDI HANUMANGARH JN | INDIA | RAJASTHAN | HANUMANGARH | 335512 | PTEL0021501 | | Amount for unclaimed and unpaid dividend | 400.00 | 03-MAR-2024 |
| KAMAL | KISHORE | KUYA | JUGAL | KISHORE | | C O PUNJAB NATIONAL BANK PO DIDWANA RAJ | INDIA | RAJASTHAN | DIDWANA | 341303 | PTEL0021503 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDRA | LEKHA | PAREEK | SOHAN | LAL | PAREEK | SOHAN LAL PAREEK SILANWAD NAGAUR NAGAUR RAJASTHAN | INDIA | RAJASTHAN | NAGAUR | 341023 | | C12033500-12033500-00736335 | Amount for unclaimed and unpaid dividend | 120.00 | 03-MAR-2024 |
| GOVIND | SINGH | GEHLOT | RADHA | KISHAN | GEHLOT | JODHAN KA BASS PO LADNUN RAJASTHAN | INDIA | RAJASTHAN | DIDWANA | 341306 | PTEL0021504 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BANSHIDHAR | TOSHNIWAL | | GANESHARAM | TOSHNIWAL | | PABUJI KA CHABUTARA MAKRANA RAJ | INDIA | RAJASTHAN | MAKRANA | 341505 | PTEL0021505 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | KUMAR | JAIN | MANMOHAN | CHAND | JAIN | 543 DAFTERIYON KA BAS MOTI CHOWK KHAPTA JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342001 | PTEL0021507 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAKESH | CHAWLA | | ROSHAN | LAL | CHAWLA | S O DR R L CHAWLA SUBHASH CHOWK RATANADA JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | PTEL0021509 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| ROSHAN | LAL | CHAWLA | SRI | RAM | LALCHAWLA | SUBHASH CHOWK RATANADA JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | PTEL0021510 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| NAND | KISHORE | SHAH | GANESH | DAS | SHAH | LOHIYA STREET PUNGAL PARA JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | PTEL0021513 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARAIN | BAHADUR | SAXENA | BAKHAT | BAHADUR | SAXENA | 45 AGAR CHAND FETCHAND COLONY OPPOSITE LOCO SHED JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | PTEL0021515 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BANKATLAL | CHANDAK | | LAXMINARAYAN | CHANDAK | | PARISHRAM 46 VIDYA PARK CENTRAL SCHOOL ROAD AIR FORCE JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | PTEL0021517 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANGALA | VASANT | BAPAT | VASANT | CHINTAMAN | BAPAT | 16 4 RACE COURSE ROAD STREET NO 1 INDORE | INDIA | MADHYA PRADESH | INDORE | 452003 | PTEL0024780 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEVENDRA | LAAD | | DHANNALAL | LAAD | | 12 ADARSHA NAGAR MANIK BAG ROAD INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452004 | PTEL0024781 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEEPAK | VASVANI | | FATEH | CHAND | VASVANI | 8 A PREM NAGAR 102 VASUNDHARA APARTMENT MANIK BAG RD INDORE | INDIA | MADHYA PRADESH | INDORE | 452004 | PTEL0024782 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KALYAN | RAJPAT | | ARJUN | RAJPAT | | 170 GURU NANAK TIMBER MARKET INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452004 | PTEL0024783 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BABLU | CHHABRA | | RANJEET | SINGH | CHHABRA | 24 ADARASH NAGAR INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452004 | PTEL0024784 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SUKHPRIT | KAUR | CHHABRA | SATVIR | SINGH | CHHABRA | 70 PALSIKAR COLONY INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452004 | PTEL0024785 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| AJITKUMAR | AGRAWAL | | KAILASH | CHANDRA | | C O MAHAVVIR IRON HARDWARE STORES 443 JAWAHAR MARG INDORE | INDIA | MADHYA PRADESH | INDORE | 452007 | PTEL0024786 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| TARACHAND | TUTEJA | | BUDHRAM | | | 32 JAWAHAR MARG INDORE | INDIA | MADHYA PRADESH | INDORE | 452007 | PTEL0024788 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NARESH | RAMKRISHNA | KHANDARE | RAMKRISHNA | KHANDARE | | 351 JAWAHAR MARG ZANDA CHOWK INDORE | INDIA | MADHYA PRADESH | INDORE | 452007 | PTEL0024789 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SITARAM | MITTAL | | B | LAL | MITTAL | GATI DESK TO DESK CARGO BOMBAY AGRA ROAD LASUDIA GRAM DEWASNAKA INDORE | INDIA | MADHYA PRADESH | INDORE | 452008 | PTEL0024791 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SUBHDRA | KUMARI | CHATURVEDI | KRISHNA | MOHAN | CHATURVEDI | A 56 M I G COLONY INDORE | INDIA | MADHYA PRADESH | INDORE | 452008 | PTEL0024792 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNIL | PUNJABI | | SHRI | KRISHNA | KUMARPUNJABI | AM 4 PANDIT DEENDAYAL NAGAR SUKHLIYA INDORE MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452008 | PTEL0024793 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RINI | KHURANA | | SK | KHURANA | | 436 FH SCHEME NO 54 OPP MEGHDOOT GARDEN INDORE | INDIA | MADHYA PRADESH | INDORE | 452008 | PTEL0024795 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DIVYA | GUPTA | | SHIV | SHANKAR | PORWAL | 176 GUMASTA NAGAR SUKH NIWAS ROAD INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452009 | | IN301330-IN301330-18751901 | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| DEEPA | SOMANI | | DR | MAHESH | KUMARSOMANI | C O DR MAHESH KUMAR SOMANI 64 ANNAPURNA MARG USHANAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452009 | PTEL0024799 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAKASH | CHANDRA | RAWAT | SHRI | HIRALAL | RAWAT | A 402 BCM HEIGHTS BOMBAY HOSPITAL LINK ROAD SCHEME NO 54 INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452010 | PTEL0024800 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| D | S | TIWARI | SHRI | RAJA | RAMTIWARI | XPS CARGO SERVICES C OTCTI LTD A B ROAD DEWASNAKA INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452010 | PTEL0024801 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAMESH | KUMAR | JANGRA | SRI | CHANAN | MALLJIANG | TRANSPORT CORPORATION OF INDIA LTD I B ROAD LASUDIA MODI DEVASNAKA INDORE | INDIA | MADHYA PRADESH | INDORE | 452010 | PTEL0024802 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MADHUSUDAN | BHUSARI | | ANANT | BHUSARI | | 46 DHANWANTRY NAGAR INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452012 | PTEL0024803 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUDHA | BHUSARI | | ANANT | BHUSARI | | 46 DHANWANTRY NAGAR INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452012 | PTEL0024804 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TANVIR | ALAM | KHILJI | MOHD | NASIM | KHILJI | 1137 KANCHAN GALI MHOW MP | INDIA | MADHYA PRADESH | BETMA | 453441 | PTEL0024805 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PIYUSHA | SHARMA | | D | NARENDRA | SHARMA | 2487 GOKUL GANJ MHOW INDORE M P | INDIA | MADHYA PRADESH | BETMA | 453441 | PTEL0024806 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOHD | ZAHID | | MOHD | YAQOOB | | H NO 1324 MUKERY MEHALLA PO MHOW DISTT INDORE M P | INDIA | MADHYA PRADESH | BETMA | 453441 | PTEL0024807 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAGHUNANDAN | KATHARE | | NA | | | TRANSPORT CORPORATION OF INDIA LTD STATION ROAD DEWAS M P | INDIA | MADHYA PRADESH | DEWAS | 455001 | PTEL0024808 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANJIV | KUMAR | PAL | SHRI | JAGAWANTA | PRASA | C O TRANSPORT CORPORATION OF INDIA LTD STATION ROAD DEWAS M P | INDIA | MADHYA PRADESH | DEWAS | 455001 | PTEL0024809 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| SUSHIL | CHANDER | KAUSHIK | LATE | MANGE | RAMKAUSH | C O TRANSPORT CORPORATION OF INDIA LTD STATION ROAD DEWAS M P | INDIA | MADHYA PRADESH | DEWAS | 455001 | PTEL0024810 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KUSUM | BAGREE | | SHREE | KANT | BAGREE | C-603 SHIVANSH ELEGANCE C WING 6TH FLOOR OPP CHL APPOLO HOSPITAL HARI FATAK ROAD UJJAIN M P | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | IN300450-IN300450-11699310 | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| SHARAD | V | NIGHOSKAR | VAMANRAO | NIGHOSKAR | | 32 KHATRIWADA RAOJI BHAWAN UJJAIN MP | INDIA | MADHYA PRADESH | UJJAIN | 456006 | PTEL0024811 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| FATEHLAL | LODHA | | SH | MANNALALI | | K 5 MIG RISHI NAGAR UJJAIN MP | INDIA | MADHYA PRADESH | UJJAIN | 456010 | PTEL0024812 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| POONAM | BASWANI | | KANYALAL | BASWANI | | 100 SANT NAGAR UJJAIN M P | INDIA | MADHYA PRADESH | UJJAIN | 456010 | PTEL0024813 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAKHEE | | | VIVEK | SAXENA | | 76 SUBHASH NAGAR UJJAIN M P | INDIA | MADHYA PRADESH | UJJAIN | 456010 | PTEL0024814 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| APARNA | SURESH | OGALE | SURESH | NARHAR | OGALE | C O SHRI SURESH NARHAR OGALE 61 7 GRASIM STAFF COLONY BIRLAGRAM NAGDA DIST UJJAIN M P | INDIA | MADHYA PRADESH | UJJAIN | 456331 | PTEL0024815 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| RAMKUMAR | BORASI | | RAMBALI | BORASI | | 159 DAYANAND COLONY NEAR THE KUWA NARODA M P | INDIA | MADHYA PRADESH | UJJAIN | 456335 | PTEL0024816 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHREEKUMAR | SHARMA | | RAMCHANDRA | SHARMA | | 94 PRAKASH NAGAR GALI NO 1 BEHIND FATIMA NAGDAS JN MP | INDIA | MADHYA PRADESH | UJJAIN | 456335 | PTEL0024817 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TOLARAM | NENWANI | | RIZUMAL | | | ROYAL STORES OPP SUCHITRA TALKIES MANDSAUR | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | PTEL0024818 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HEMENDRA | KUMAR | TYAGI | MADAN | SINGHJI | | 50 SHUKLA COLONY MANDSAUR | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | PTEL0024820 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAKESH | PRASAD | PANDEY | LATE | RAM | BHAJPANDEY | TCI LTD RAJENDRA BHAWAN NAL ABADI MANDSAUR M P | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | PTEL0024821 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| USMAN | GANI | NAGORI | HAJI | ABDUL | AZIZNAGORI | ZAKIR MANZIL POST RAGANGARH TASHIL JAWAD DIST MANDSOUR | INDIA | MADHYA PRADESH | MANDSAUR | 458226 | PTEL0024823 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAVEEN | KUMAR | SHARMA | DEVRAJ | SHARMA | | 69 DHANERIA ROAD BAGHANA NIMACH DIST MANDSAUR MP | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | PTEL0024824 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAMTA | GARG | | DWARKA | PRASAD | GARG | BUNGLAW NO 58 TARUN DEEP ST ROAD NEEMUCH MP | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | PTEL0024825 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUSHIL | KUMAR | BAJAJ | TULSIDAS | BAJAJ | | BAJAJ BROTHERS BETUL GANJ M P | INDIA | MADHYA PRADESH | BETUL | 460002 | PTEL0024827 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHESH | KUMAR | SHARMA | MR | PRABHU | DAYAL | C O CPL KATIYAR VP SWO S OFFICE 28ED AF AMLA DEPOT PO DIST BETUL MP | INDIA | MADHYA PRADESH | BETUL | 460553 | PTEL0024828 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANOOP | JAIN | | BABULAL | JAIN | | H 1 SAKET NAGAR GUPTA GRAUND HOSHANGABAD M P | INDIA | MADHYA PRADESH | HOSHANGABAD | 461001 | PTEL0024829 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHITRASEN | JAIN | | SH | VINAY | KUMARJAIN | DIGAMBER BHAWAN MAIN ROAD HOSHANGABAD | INDIA | MADHYA PRADESH | HOSHANGABAD | 461001 | PTEL0024830 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANJAY | CHAUHAN | | SRI | RAJVIR | SINGHCH | C O COL SANJAY CHAUHAN CENTRAL PROOF ESTABLISHMENT MINISTRY OF DEFENCE DGQA GOVERNMENT OF INDIA ITARSI M P | INDIA | MADHYA PRADESH | HOSHANGABAD | 461114 | PTEL0024831 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SADHNA | JAIN | | M | K | JAN | 74 JUMERATI BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | PTEL0024832 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SIDDIQ | QURESHI | | ABDUL | SOMED | Q | 13 FATEHGARH NEAR OLD GATE HAMIDIA HOSPITAL BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | PTEL0024833 | | Amount for unclaimed and unpaid dividend | 56.00 | 03-MAR-2024 |
| PRADEEP | BAHETI | | R | P | BAHETI | M S RAMPAL BAHETI AND CO HANUMAN GANJ BHOPAL M P | INDIA | MADHYA PRADESH | BHOPAL | 462001 | PTEL0024835 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| REJESH | NEMA | | OM | PERKASH | NEMA | HOUSE NO 4 CHOBDAR PURA MATAMANDIR TALIYA BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | PTEL0024836 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHENDER | SINGH | | BAJRANG | SINGH | | C 155 B D A KOH E FIZA BHOPAL M P | INDIA | MADHYA PRADESH | BHOPAL | 462001 | PTEL0024837 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIPUL | R | MEHTA | RASIKLAL | M | MEHTA | 3 D KARTIK APPARTMENT DHABUWALA GALI NAVSARI BAZAR SURAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022629 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHRENIK | N | VORA | NATVARLAL | B | VORA | A 32 SHUSHAMA SOCIETY NEAR HINDU MILAN MANDIR GOPIPURA SURAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022630 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAH | GITA | SHAILESH | SHAILESH | | | 8 1220 SAHELI APT 5TH FLOOR GOPIPURA KAGIS MEDAN SURAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022631 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ROOPAL | VORA | | BABULAL | | | 132 3RD FLOOR SHUSMA APT HINDU MILAN MANDIR GOPIPURA SURAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022632 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RUPEN | N | SANGHAVI | NANALAL | P | SANGHAVI | 1001 ADHESHWAR PARK APT NEAR GOKULAM DAIRY ADARSH SOCIETY ATHWALINES SURAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022633 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | H | MEHTA | HIMANTLAL | | | 19 RATNA SAGAR APT GOPIPURA KAJI S MEDAN SURAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022637 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJESH | KESHAVLAL | SHAH | KESHAVLAL | | | 204 SWAYAMPRAKASH PARK AMBAJI ROAD HAWADIA CHAKLA GOPIPURA SURAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022638 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARSHIT | ARVIND | JAIN | NA | | | 204 SWAYAMPRAKASH PARK AMBAJI ROAD HAWADIA CHAKLA GOPIPURA SURAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022639 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VINOD | C | PARIKH | CHUNILAL | PARIKH | | B 7 303 L B PARK B H L B CINEMA GHOD DOD ROAD SURAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022641 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| ASHISHBHAI MEENA | HASAMUKHLAL BHUPENDRA | SHAH DOSANI | HASAMUKHLAL BHUPENDRA | HARAKHCHAND DOSANI | | 4 RANGMANGAL APT NR PANCHOLIWADI KAJI MEDAN GOPIPURA SURAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022642 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| | | | | | | 604 HIRAPANNA APT S GOPIPURA KAJIS MEDAN SURAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022643 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURESH | PATEL | | SANKARBAHI | PATEL | | HASAMUKH TOBACCO STORES NANPURA MAIN ROAD SURAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022644 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHITAL | RATILAL | GANDHI | RATILAL | SOMALALGANDHI | | 8 1793 KIRPARAM MAHETA NOKHANCHOW GOPIPURA SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022645 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VARSHA | MALHOTRA | | S | K | MALHOTRA | 7B POOJAN APARTMENTS TRIBHUVAN COMPLEX GHOD DOD ROAD SURAT | INDIA | GUJARAT | SURAT | 395001 | PTEL0022646 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BINA | SHAH | | BABULAL | | | INVESTMENT CONSULTANT 21 RATI MADAN SADAN KRISHANANKUNJ SOCTY ATHWALINES SURAT | INDIA | GUJARAT | SURAT | 395002 | PTEL0022647 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BHUPENDRA | AMARCHAND | BARFIWALA | MR | AMARCHAND | | 10 1401 CHANLLA GALI GOPIPURA NR MAHILA VIDYALAYA SURAT | INDIA | GUJARAT | SURAT | 395002 | PTEL0022648 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| RASESH | SHAH | | BABULAL | | | CHARTERED ACCOUNTANT O 35 BOMBAY MARKET UMARWADA SURAT | INDIA | GUJARAT | SURAT | 395002 | PTEL0022649 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| JAYANTILAL | D | JAIN | DHARAMCHANDJI | | | 104 SAMMETSHIKHAR APARTMENT KAZI MAIDAN GOPIPURA SURAT | INDIA | GUJARAT | SURAT | 395002 | PTEL0022650 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GEETA | K | SHAH | KAMLESH | KUMAR | | 701 AVNI PASHWANAGAR COMPLEX MAJURA GATE SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395002 | PTEL0022651 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRITHVI | RAJ | DHOKA | GIRDHARI | LAL | DHOKA | GAUTAM SILK MILLS 530 SHREEJI TEXTILE MARKET RING ROAD SURAT | INDIA | GUJARAT | SURAT | 395002 | PTEL0022652 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SARITA | R | BOTHRA | RAJENDRA | BOTHRA | | 308 SAGAR SHOPPING CENTRE RING ROAD SURAT | INDIA | GUJARAT | SURAT | 395002 | PTEL0022654 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAJID | GAFFAR | PATEL | A | GAFFAR | PATEL | 210 MACHISHWALA MARKET VADACHOTTA CHOWK BAZAR SURAT GUJ | INDIA | GUJARAT | SURAT | 395002 | PTEL0022655 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | KUMAR | AGARWAL | RAMPRATAP | | | 42 GROUND FLOOR 451 TEXTILE MARKET RING ROAD SURAT | INDIA | GUJARAT | SURAT | 395002 | PTEL0022658 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GOVIND | KHODABHAI | DHANANI | KHODABHAI | P | DHANANI | C O AJIT P DALAL SHANKHESHRAR COMPLEX AAGAM APTS 401 B TOWAR SAGARAMPURA KAILASH NGR OPP RAYMOND SHOWROOM SURAT | INDIA | GUJARAT | SURAT | 395002 | PTEL0022659 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LAJWANTI | KHURANA | | CHARANDASS | KHURANA | | M 3271 SECOND FLOOR SURAT TEXTILE MARKET RING ROAD SURAT | INDIA | GUJARAT | SURAT | 395002 | PTEL0022661 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMUL | RASIKLAL | SHETH | MR | RASIKLAL | AMUL | 2ND FLOOR ANAND BHUVAN AGAM MANDIR ROAD GOPIPURA SURAT | INDIA | GUJARAT | SURAT | 395002 | PTEL0022663 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MALLIKABEN | MANHARLAL | MODI | MR | MANHARLAL | | 2 625 MATRUCHAYA BLDG NEAR SAGRAMPURA BHANDARIWAD SURAT | INDIA | GUJARAT | SURAT | 395002 | PTEL0022664 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDANBEN | ISHWERBHAI | DHOTIJOTAWALA | ISHWERBHAI | B | DHOTIJOTAWALA | 7/3868, RUGHNATHPURA, VARACHHA STREET SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395003 | | C12028900-12028900-00048456 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARESH | GANDABHAI | THAKKAR | GANDABHAI | G | THAKKAR | 9 278 B PAGATHIA STREET WADI FALIA SURAT | INDIA | GUJARAT | SURAT | 395003 | PTEL0022667 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| MOHANLAL | H | LINESWALA | HARJIVANDAS | | | C O LINESWALA CO SUFIBAUG OPP RAILWAY STATION SURAT | INDIA | GUJARAT | SURAT | 395003 | PTEL0022669 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| VINOD | SOBHAGMAL | JAIN | SOBHAGMAL | JAIN | | 306 MANGALDEEP JADAKHADI MAHIJAPURA SURAT | INDIA | GUJARAT | SURAT | 395003 | PTEL0022671 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIKUNJ | J | DOSHI | JAYANTILAL | DOSHI | | 11 443 MATRUCHHAYA RAMJI NI POLE NANAVAT SURAT | INDIA | GUJARAT | SURAT | 395003 | PTEL0022672 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UMABEN | RAMESHCHANDRA | PAREKH | R | MANCHHARWAL | | H NO 4 3868 CHOWKI STREET BEGUMPURA SURAT GUJARAT STATE | INDIA | GUJARAT | SURAT | 395003 | PTEL0022675 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIPUL | SHETH | | RAMAIKLAL | | | RATANADEEP VADVALI SHERI BAGAMPURAMAN ROAD SURAT | INDIA | GUJARAT | SURAT | 395003 | PTEL0022676 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DAMYANTIBEN | MEHTA | | ARVINDLAL | MEHTA | | 4 3782 KHARADI SHERI ZAMPA BAZAR SURAT GUJ | INDIA | GUJARAT | SURAT | 395003 | PTEL0022679 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MADHURI | VIRESH | BHAI PAREKH | VIRESH | BHAI | RATILAL PAREKH | 403 TIRUNAIA APT NAHIDHAR PURA NANIYARA SHERI SURAT | INDIA | GUJARAT | SURAT | 395003 | PTEL0022680 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PANKAJ | MAYACHAND | BHAI SHAH | MAYACHAND | BHAI | USHAH | 5D SMITA APT I KAJIS MAIDAN GOPIPURAM SURAT | INDIA | GUJARAT | SURAT | 395003 | PTEL0022681 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHARAT | KUMAR | ISHWARLAL | ISHWARLAL | TRIBHOVANDAS | | GHEE KANTA ROAD 5 1978 HARIPURAM MAIN ROAD SURAT | INDIA | GUJARAT | SURAT | 395003 | PTEL0022682 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHINTAN | B | SHAH | BHARAT | M | SHAH | 34 SARDAR NAGAR SOCIETY SUMUL DAIRY ROAD SURAT | INDIA | GUJARAT | SURAT | 395003 | PTEL0022683 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KIRAN | KUMAR | JHAVERI | JAYANTILAL | JHAVERI | | 6 865 CHHAPRIYA SHERI MAHIDHAR PORA SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395003 | PTEL0022684 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMANSINGH | SHEKHAWAT | | KANSINGH | SHEKHAWAT | | TRANSPORT CORPORATION OF INDIA LTD GODWON NO 29 30 NEAR TEXTILE MARKET RING ROAD SURAT | INDIA | GUJARAT | SURAT | 395003 | PTEL0022685 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| VIJAY | KUMAR | PANWALA | MANILAL | | | 9 1513 BALAJI ROAD OPP R L B PARK SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395003 | PTEL0022687 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BHAVANABEN | A | SHAH | ARVINDBHAI | | | NARAYAN KRUPA NAGAR FALIA GAJJAR STEEL GOPIPURA SURAT | INDIA | GUJARAT | SURAT | 395003 | PTEL0022688 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DIPAK | SHAH | | HATHICHAND | SHAH | | 102 SHANKHESHWAR KATARGAM SURAT | INDIA | GUJARAT | SURAT | 395004 | PTEL0022691 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUMITRA | SHAH | | ASHOK | | | 401 ABHISHEK APT PATEL FALIA KATARGAM SURAT | INDIA | GUJARAT | SURAT | 395004 | PTEL0022692 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHARAT | MEHTA | | MAPATALAL | | | 18 KAMALA APT GHANCHAI SHERI KATARGAM SURAT | INDIA | GUJARAT | SURAT | 395004 | PTEL0022693 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUBHADRABEN | PUNAMCHAND | SHAH | PUNAMCHAND | SHAH | | 4 FLR PARESH APPT OPP CHOCKI APPT KATARGAM SURAT | INDIA | GUJARAT | SURAT | 395004 | PTEL0022694 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHALES | KANTILAL | | KANTILAL | | | 1 2 A KHODIYAR KRUPA SOCIETY KATARGAM SURAT | INDIA | GUJARAT | SURAT | 395004 | PTEL0022695 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NILESH | KUMAR | SMEHTA | SEVANTILAL | MEHTA | | 1 2 A KHODIYAR KRUPA SOCIETY KATARGAM SURAT | INDIA | GUJARAT | SURAT | 395004 | PTEL0022696 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| ALKABEN | CHANDRAKAT | BHAI | CHANDRAKATBHAI | | | 101 PRATISHTA APTS KHODIYAR KRUPA SOCIETY KATARGAM SURAT | INDIA | GUJARAT | SURAT | 395004 | PTEL0022697 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| G | K | TIWARI | SHYAM | LAL | TIWARI | VARTAK VIHAR KAMARCHUBURI TEJPUR ASSAM | INDIA | ASSAM | TEZPUR | 784001 | PTEL0027632 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| HIMADRIDAS | GUPTA | | LATE | K | KDASGUPTA | SHOE HOUSE TEZPUR | INDIA | ASSAM | TEZPUR | 784001 | PTEL0027633 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SATYANARAYAN | PRASAD | | SRI | RAMDAS | PRASAD | PO BALIPARA DIST SONITPUR ASSAM | INDIA | ASSAM | TEZPUR | 784101 | PTEL0027635 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ABDUL | KADIR | SARIFULISLAM | M | S | AHMED | S O MULLAH M S R P SHOE STORE P O MANGALDAI | INDIA | ASSAM | TEZPUR | 784125 | PTEL0027636 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| JAGDISH | PRASAD | BAHETI | TARACHAND | BAHETI | | GATTANI ROLLER FLOUR MILLS P LTD RAJAMAIDAN ROAD JORHAT | INDIA | ASSAM | JORHAT | 785001 | PTEL0027638 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| PUNIT | KOTHARI | | MR | TULSIRAM | KOTHARI | KOTHARI BROTHERS A T ROAD PO JORHAT ASSAM | INDIA | ASSAM | JORHAT | 785001 | PTEL0027640 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| VIJAY | AGARWAL | | BISHANLAL | AGARWALLA | | C O SHANKAR BEARING HOUSE BABU PATTY JORHAT | INDIA | ASSAM | JORHAT | 785001 | PTEL0027642 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MANJU | SEN | | BIMAL | KANTI | SEN | C O BIMAL KANTI SEN Q NO A 110 ONGC COLONY SIBSAGAR | INDIA | ASSAM | JORHAT | 785640 | PTEL0027644 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SUSHIL | KUMAR | AGARWALLA | RADHA | KISHAN | AGAAWAL | C O B P AGARWALLA CONTRACTOR STATION CHAR ALI SIBSAGAR ASSAM STATE | INDIA | ASSAM | JORHAT | 785640 | PTEL0027645 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ZAKIA | ALI | | MD | OSMAN | ALI | C O MD OSMAN ALI BABAPATHY AKHYAY ROAD SIBSAGAR ASSAM | INDIA | ASSAM | JORHAT | 785640 | PTEL0027646 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SAROJ | KUMAR | DEY | L | BASANTA | KRDEY | M S KUSUM STORES MORAN HAT DIBRUGARH ASSAM | INDIA | ASSAM | JORHAT | 785670 | PTEL0027647 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KIRAN | KHAITAN | | S | KHAITAN | | C O POPULAR CYCLE MART THANA ROAD TINSUKIA ASSAM | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786125 | PTEL0027651 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SATYA | NARAYAN | AGARWALA | GYANIRAM | AGARWALA | | C O JAI PRAKASH MANOJ KUMAR D M LOHIA ROAD TINSUKIA ASSAM | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786125 | PTEL0027652 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BIKASH | AGARWAL | | MR | P | RAGARWAL | C O K P PRINTERS DOOM DOOMA P O DOOMDOOMA DIST TINSUKIA ASSAM | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786151 | PTEL0027655 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| ANJALI | RAKSHIT | | LATE | BIMAL | CHRAKSHIT | C O SHRI P K DAS LAXMI KUTIR NO 1 LAZUM THANA ROAD PO MANGHERITA DIST TINSUKIA ASSAM | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786181 | PTEL0027656 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAJ | KISHOR | SINGH | RAMCHANDRA | SINGH | | SHREE DURGA HARDWARE STORES NAMRUP H F C TINALI PARBATPUR ASSAM | INDIA | ASSAM | DIBRUGARH PARBATPUR | 786623 | PTEL0027657 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAGHUBIR | KAUSHIK | | SH | N | KAUSHIK | C O ABC INDIA LTD D K ROAD P O NORTH LAKHIMPUR ASSAM | INDIA | ASSAM | NORTH LAKHIMPUR | 787001 | PTEL0027658 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| ASHISH | KUMAR | DAS | ANIL | CH | DAS | LANE 6 LINK ROAD SILCHAR | INDIA | ASSAM | SILCHAR | 788006 | PTEL0027659 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RUPAM | ROY | | RATUL | KUMAR | ROY | POST OFFICE LINK ROAD SILCHAR ASSAM | INDIA | ASSAM | SILCHAR | 788006 | PTEL0027660 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ATINDRALAL | CHOUDHARY | | M | L | CHOUDHARY | A B C INDIA LTD CLUB ROAD SILCHAR | INDIA | ASSAM | SILCHAR | 788014 | PTEL0027661 | | Amount for unclaimed and unpaid dividend | 150.00 | 03-MAR-2024 |
| JAGADISH | SINGH | | NA | | | CHINGAMAKHA SINGJAMEI BAZAR IMPHAL MANIPUR | INDIA | MANIPUR | IMPHAL | 795001 | PTEL0027665 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KUNJESWAR | SINGH | ELANGBAM | LATE | E | LEIRENSINGH | WANGKHEI YONGLAN LEIRAK PO IMPHAL MANIPUR | INDIA | MANIPUR | IMPHAL | 795001 | PTEL0027666 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MANOJ | KUMAR | JAIN | CHANDANMAL | | | 69 THANGAL BAZAR IMPHAL | INDIA | MANIPUR | IMPHAL | 795001 | PTEL0027667 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| N | K | DORENSINGH | NA | | | CHINGAMAKHA SINGJAMEI BAZAR IMPHAL MANIPUR | INDIA | MANIPUR | IMPHAL | 795001 | PTEL0027668 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMA | CHAUDHURI | | JIBITESH | CHAUDAURI | | C O MR J CHAUDHURI BABUPARA IMPHAL | INDIA | MANIPUR | IMPHAL | 795001 | PTEL0027669 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAGHUMANI | SINGH | NINGOMBAM | N | SHYAMKISHOR | SINGH | KAKWA PUKHRI MAPAL P O SINGJAMEI BAZAR IMPAL | INDIA | MANIPUR | IMPHAL | 795008 | PTEL0027670 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| RAGHUMANI | SINGH | AKOIJAM | AK | MOHAN | SINGH | CHINGAMAKHA MAISNAM LEIKAI SINGJAMEI IMPHAL | INDIA | MANIPUR | IMPHAL | 795137 | PTEL0027671 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SRI | HAUVA | | LATE | HURA | HAUVA | HAUVA SONS BARA BAZAR AIZAWL MIZORAM | INDIA | MIZORAM | AIZAWL | 796001 | PTEL0027672 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| GINIDEVI | JAIN | | MAHABIR | PRASAD | PATNI | NEAR ABC INDIA LTD J T ROAD DIMAPUR NAGALAND | INDIA | NAGALAND | KOHIMA | 797112 | PTEL0027673 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| HARISH | KUMAR | JAIN | GHAANSHYAM | DASS | JAIN | G D JAIN SONS NEW MARKET DINAPUR NAGALAND | INDIA | NAGALAND | KOHIMA | 797112 | PTEL0027674 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SAROJ | KUMAR | JIAN | INDERCHAND | JAIN | | MODERN BOOK DEPOT CHURCH ROAD DIMAPUR NAGALAND | INDIA | NAGALAND | KOHIMA | 797112 | PTEL0027675 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANGEETA | JAIN | | RAJENDRA | JAIN | | MODERN BOOK DEPOT CHURCH ROAD DIMAPUR NAGALAND | INDIA | NAGALAND | KOHIMA | 797112 | PTEL0027676 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SONI | DEVI | JAIN | DOONGARMALL | | | MEDICINE DISTRIBUTORS MOSQUE ROAD DIMAPUR | INDIA | NAGALAND | KOHIMA | 797112 | PTEL0027677 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARVIND | KUMAR | SINHA | MR | BIJAY | KUMARSINGH | S O SRI BIJAY KUMAR SINGH MAINPURA NR MURTI MAKAN POST G P O PATNA | INDIA | BIHAR | PATNA | 800001 | PTEL0027678 | | Amount for unclaimed and unpaid dividend | 266.00 | 03-MAR-2024 |
| DAYANAND | SARASVATI | | J | DUTTA | SHARMA | M S SWASTIKA ENTERPRISES 29 KIDWAI PURI PATNA | INDIA | BIHAR | PATNA | 800001 | PTEL0027679 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| GHAN | SHYAM | PATWARI | D | D | PATWARI | KAVERI APARTMENT BUNDER BAGICHA NEW DAK BUNGLOW ROAD PATNA | INDIA | BIHAR | PATNA | 800001 | PTEL0027680 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MANJU | JALAN | | BAL | MANOHAR | JALAN | HIRA PLACE DAKBUNGALDW ROAD PATNA | INDIA | BIHAR | PATNA | 800001 | PTEL0027681 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MANMEET | SINGH | | RITAM | SINGH | | TYRE CENTRE EXHIBITION ROAD PATNA | INDIA | BIHAR | PATNA | 800001 | PTEL0027685 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| USHA | AGARWAL | | PRADEEP | RAJAN | | C O PRADEEP NANAN 102 E SOUTH S K PURI PATNA | INDIA | BIHAR | PATNA | 800001 | PTEL0027688 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| UMESH | TOTLA | | MR | M | LTOTLA | C O R K MAHESHWARI CO 42 FRASER ROAD PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | PTEL0027689 | | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| BACHHU | SHARMA | | MADAN | GOPAL | BHATTAD | C O ABC INDIA LTD JANAK KISHORE ROAD KADAM KUAW PATNA | INDIA | BIHAR | PATNA | 800003 | PTEL0027690 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| SUSHILA | RAO | | M | N | SINGH | C O BHORUKA CHARITABLE TRUST JANAK KISHORE ROAD KADAMKUAN PATNA | INDIA | BIHAR | PATNA | 800003 | PTEL0027691 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| KIRAN | | | PRAMOD | KUMAR | | C O PRAMOD KUMAR RAJGARHIA BHAWAN NEW AREA KADAM KUAN PATNA | INDIA | BIHAR | PATNA | 800003 | PTEL0027692 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PRAMOD | KUMAR | | B | P | RAJGARHIA | RAJGARHIA BHAWAN NEW AREA KADAM KUAN PATNA | INDIA | BIHAR | PATNA | 800003 | PTEL0027693 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PRATAP | SINGH | | HARINANDAN | SINGH | | RUPBHAWAN COMPOUND 66 A EAST BORING CANAL ROAD PATNA | INDIA | BIHAR | PATNA | 800003 | PTEL0027694 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SATBIR | SINGH | | SRI | PHOOL | SINGHBLD | TRANSPORT CORPORATION OF INDIA LTD JANAK KISHORE ROAD KADAMKUAN PATNA BIHAR | INDIA | BIHAR | PATNA | 800003 | PTEL0027695 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |

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| BIRENDRANARAYAN | JHA | | SHIV | CHANDAR | JHA | T C I LTD TRANSPORT HOUSE JANAK KISHORE ROAD KADAMKUAN PATNA BIHAR | INDIA | BIHAR | PATNA | 800003 | PTEL0027696 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SNIGDHA | MUKERJEE | | LATE | SALENDRANATH | MU | TRANSPORT CORPORATION OF INDIA LTD JANAK KISHORE ROAD KADAM KUAN PATNA BIHAR | INDIA | BIHAR | PATNA | 800003 | PTEL0027697 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| UDAY | VIR | SINGH | NA | | | S/O AMAR SINGH JEETA KHERI POPASA TEHSIL - BAWANI KHERA HARYANA | INDIA | HARYANA | BHIWANI | 127035 | PTEL0027698 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| ASHISH | KUMAR | | PARAS | NATH | | BAKERGUNJ OPP ARYA HOTEL P O BANKIPUR PATNA | INDIA | BIHAR | PATNA | 800004 | PTEL0027700 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANOJ | KUMAR | BANSAL | NA | | | BINOD AND CO MURADPUR PATNA | INDIA | BIHAR | PATNA | 800004 | PTEL0027701 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJENDRA AWADHESH | PRASAD SINGH | AGARWAL | SITA LATE | RAM GORAKH | AGARWAL NATHSINGH | SITARAM RAJENDRA PRASAD SHIVALUA MARKET A R PATH PATNA LAXMI NIWAS GAI GHAT P O GULZARBAG PATNA | INDIA | BIHAR | PATNA | 800004 | PTEL0027702 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANUJ | KUMAR | PODDAR | P | PODDAR | | 1ST FLOOR PODDAR HOUSE BEHIND CHOWK P S PTNA CITY PATNA | INDIA | BIHAR | PATNA | 800008 | PTEL0027705 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| GAUTAM VIDYA | KUMAR PATI | SHARMA DWIVEDI | MOTILAL BRAMHADUT | SHARMA DWIVEDI | | C O NANDLAL MOTILAL SHARMA CHAMAR GALIA CHOUK PATNA 1368 KUCHALAL AHROYAL CHOWK PATNA CITY PATNA | INDIA | BIHAR | PATNA | 800008 | PTEL0027706 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PADMA PRATIMA | KANT SINHA | JHA | SUMAN MADHESHWAR | KANT PRASAD | JHA SINHA | C O DR SUMAN KANT JHA NORTH SHRIKRISHNAPURI RAJENDRAPATH PATNA FLAT NO M6 10 ROAD NO 10 RAJENDRANAGAR PATNA | INDIA | BIHAR | PATNA | 800013 | PTEL0027708 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BINDU BRAJ | RANI BHUSAN | SINHA | UPENDRA J | PRASAD P | SUJILA | C O MR UPENDER PRASAD IFS 3 SFA 2 5 BHADURPUR HOUSING COLONY BHOOTNATH ROAD PATNA A 106 KAUARLUAGH HOUSING COLONY PATNA | INDIA | BIHAR | PATNA | 800020 | PTEL0027712 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SITA NRIPENDRA | RAM SINHA | AGARWAL | DEVI SRI | PRASAD JAGESHWAR | AGARWAL PDSI | C O S R AGARWALA CO M G NAGAR KANKAR BAGH PATNA D 68 PEOPLE S CO ORP COLONY KANKER BAGH PATNA | INDIA | BIHAR | PATNA | 800020 | PTEL0027715 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TIRTHANATH | ROY | CHOUDHURY | LATE | B | ROYCHOUDHURY | BLESSINGS PATEL NAGAR PATNA | INDIA | BIHAR | PATNA | 800023 | PTEL0027716 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAGHVENDRA | KISHORE | | KAUSHAL | KISHORE | | SHASHI SADAN MAHESH NAGAR NEAR RAJDHANI APARTMENT PATNA 475-B SHANTI VATIKA MAGISTRATE COLONY PHULWARI PATNA PATNA BIHAR | INDIA | BIHAR | PATNA | 800024 | PTEL0027717 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KUMAR SARASWATI | SPARSH BHARTI | | PRADIP O | KUMAR N | SHRIVASTAV BHARTI | C O CAPT P K BHARTI B 12 VYAS NAGAR II ASHIANA ROAD PO ASHIANA NAGAR PATNA | INDIA | BIHAR | PATNA | 800025 | PTEL0027718 | IN300853-IN300853-10159482 | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| RAMAN | KUMAR | NAYAR | RAMLABHAYA | NAYAR | | SL R L NAYAR NAYAR NIWAS CANTT ROAD KHAGOUL PATNA | INDIA | BIHAR | ANANDPUR | 801105 | PTEL0027719 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UMESHWAR | SHARMA | | H | SHIVDUT | SHARMA | VILLAGE SHEIKHPURA P O KHAJURI VIA NAUBATPUR DIST PATNA BIHAR | INDIA | BIHAR | ANANDPUR | 801109 | PTEL0027720 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| BIMLA UPENDRA | KUMARI KUMAR | | NARENDRA OJHA | KUMAR R | OJHA | C O NARENDRA KUMAR DHOBI TOLA DANAPUR CANTT DISTT PATNA BIHAR VILL PO MAHILA VILL HUARHE DIST BUXAR BIHAR | INDIA | BIHAR | ANANDPUR BUXAR | 801503 802123 | PTEL0027721 PTEL0027722 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AKHILESHWAR | PRASAD | CHOUDHARY | AWADH | BIHARI | CHOUDHARY | V P O BIKRAMGANJ NASRIGANJ ROAD DIST ROHTAS BIHAR | INDIA | BIHAR | BUXAR | 802212 | PTEL0027723 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PREM | SINGH | | SH | LAL | CHAND | TRANSPORT CORPORATION OF INDIA LTD RANCHI ROAD BIHAR SARIF DIST NALANDA BIHAR | INDIA | BIHAR | BIHARSHARIF | 803101 | PTEL0027725 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| M | K | CHAUHAN | NA | | | TRASPORT CORPORATION OF INDIA LTD RANCHI ROAD BHIRSHARIF BIHAR | INDIA | BIHAR | BIHARSHARIF | 803101 | PTEL0027726 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SANJAY | KUMAR | RASTOGI | MR | BINAY | KUMARRASTOGI | C O SAMRIDHI INVESTMENT MOH SHERPUR BIHAR SHARIF DIST NALANDA | INDIA | BIHAR | BIHARSHARIF | 803101 | PTEL0027727 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNIL | KUMAR | CHOUDHARY | RAJENDRA | PRASAD | CHOUDHARY | C O RAJENDRA PRASAD CHOUDHARY TIKYA TOLA LANE KAJWALA CHOWK BHAGALPUR | INDIA | BIHAR | BHAGALPUR | 812002 | PTEL0027730 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURENDRA | SINGH | | SRI | HARI | SINGH | TRASPORT CORPORATION OF INDIA LTD ANAND CHIKSALY ROAD BHAGALPUR BIHAR | INDIA | BIHAR | BHAGALPUR | 812002 | PTEL0027731 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJESH SHUKDEO | KUMAR NATH | PATWARI KHAWARE | KAILASH CHANDRANATH | PATWARI K | | SASTE KAPRE KI DUKAN ZILA SCHOOL ROAD DUMKA C O JAIN TRANSPORT CO JHAVSAGARHI B DEOGHAR | INDIA | JHARKHAND | DUMKA | 814101 814112 | PTEL0027732 PTEL0027733 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHARWANKUMAR | TULSYAN | | CHHEDILAL | TULSYAN | | AT BARWADIH PO DIST GIRIDIH BIHAR | INDIA | JHARKHAND | GIRIDIH | 815301 | PTEL0027736 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PAWAN | KUMAR | | BAJRANG | LAL | | M S ROOP RANG CLOTH MERCH COURT ROAD GIRIDIH BIHAR | INDIA | JHARKHAND | GIRIDIH | 815301 | PTEL0027737 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NAND | KISHORE | SINGHANIA | J | P | SINGHANIA | AT J N ROY ROAD PO SAHIBGANJ BIHAR | INDIA | JHARKHAND | BARHARWA DUMKA | 816109 | PTEL0027738 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHAILESH SUBASH | AGRAWAL CHANDRA | | GOVIND RAM | PERSHAD PRAKASH | GOVIL | 119 AGARAWAL LANE RAMAN RETI VRINDABAN UP STATE BANK OF INDIA P O AMJHORE DT ROHTAS BIHAR | INDIA | BIHAR | SASARAM | 821121 821302 | PTEL0027739 PTEL0027740 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| CHANDRIKA | PRASAD | SHUKLA | RAM | KALAB | SHUKLA | TRANSPORT CORPORATION OF INDIA LTD PALI ROAD DEHRIONSONE DIST ROHIAS BIHAR | INDIA | BIHAR | SASARAM | 821307 | PTEL0027741 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SATISH | NARAYAN | PRASAD | BANARSHI | PRASAD | | C O MITTAL INVESTMENT CONSULTANTS ARHAT ROAD P O DALTONGANJ BIHAR C O BARJATYA HANDLOOM STORE MIRSAFAYAT ROAD PURANI GODAM GAYA BIHAR | INDIA | JHARKHAND | DALTONGANJ | 822101 | PTEL0027742 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UMA | DEVI | | LT | UMESH | PRASAD | | INDIA | BIHAR | GAYA | 823001 | PTEL0027743 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAINARAYAN | PRASAD | | LOKNATH | | | MANPUR PEHANI P O BUNIAD GANJ GAYA BIHAR | INDIA | BIHAR | GAYA | 823003 | PTEL0027744 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| KSHITUJ | MOHINI | | ANIL | KUMAR | SINHA | OPP HOTEL AMIT M.G. ROAD AURANGABAD BIHAR | INDIA | BIHAR | AURANGABAD H O | 824101 | | C12010600-12010600-01661927 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| SUNIL | KUMAR | SINGH | RAM | CHANDRA | SINGH | RAJA JAGARNATH HIGH SCHOOL DEO AURANGABAD | INDIA | BIHAR | AURANGABAD H O | 824101 | | IN301774-IN301774-14805972 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| CHHAJURAM | SHARMA | | RAMKUMAR | SHARMA | | TRANSPORT CORPON OF INDIA LTD KUMHAR TOLI HAZARIBAG BIHAR | INDIA | JHARKHAND | HAZARIBAGH | 825301 | PTEL0027745 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| GOVIND | KUMAR | GUTGUTIA | LATE | L | NGUTGUTIA | 109 GANESHALAYA APTS POLYTECHNIC ROAD PO DHANBAD BIHAR | INDIA | JHARKHAND | DHANBAD | 826001 | PTEL0027746 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| RITA | HAZRA | | CHANDI | CHARAN | HAIRA | R C HAZRS MEMORIAL HOSPITAL TELEPHONE EXCHANGE ROAD DHANBAD BIHAR | INDIA | JHARKHAND | DHANBAD | 826001 | PTEL0027747 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAMILA | SINGH | | SHYAM | NARAYAN | SINGH | C O SHYAM NARAYAN SINGH JAI PRAKASH NAGAR BEHIND INCOME TAX OFFICE DHANBAD | INDIA | JHARKHAND | DHANBAD | 826001 | PTEL0027748 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BIRAMPRAKASH | AGARWAL | | KASHIRAM | AGRAWAL | | APOLLO INDUSTRIES MITHU ROAD DHANBAD | INDIA | JHARKHAND | DHANBAD | 826001 | PTEL0027749 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | SRINIVAS | RAO | K | SAMBHAMURTHY | | TRANSPORT CORPON OF INDIA LTD BANK ROAD DHANBAD BIHAR | INDIA | JHARKHAND | DHANBAD | 826001 | PTEL0027750 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PADMAKER | CHAYBEY | | PRABHAKER | CHAYBEY | | TRANSPORT CORPN OF INDIA LTD BANK ROAD DHANBAD BIHAR | INDIA | JHARKHAND | DHANBAD | 826001 | PTEL0027751 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMESHWAR | NATH | TRIPATHI | SRI | SHIVA | DEOTRIPAT | TRANSPORT CORP OF INDIA LTD BANK ROAD DHANBAD | INDIA | JHARKHAND | DHANBAD | 826001 | PTEL0027752 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RUPENDRA | KUMAR | JAIN | SRI | OM | PRAKASHJAIN | TRANSPORT CORP OF INDIA LTD BANK ROAD DHANBAD | INDIA | JHARKHAND | DHANBAD | 826001 | PTEL0027753 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNIL | KUMAR | | C | P | MISTRY | QR. NO. 846, SECTOR 1-C, BOKARO STEEL CITY, BOKARO JHARKHAND | INDIA | JHARKHAND | BOKARO | 827001 | | C12011300-12011300-00129886 | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| DHAVALA | SRINVASA | CHENULUDHAVALA | NA | | | S O D V S A N MURTHY BYE PASS ROAD CHAS BOKARO STEEL CITY | INDIA | JHARKHAND | BOKARO | 827013 | PTEL0027756 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DALEEP | SINGH | BHATI | PARBAT | SINGH | BHATI | DALEEP SINGH BHATI S O PS BHATI NATHU SINGHJEE BUILDING RATANADA C ROAD JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | PTEL0021520 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANGEETA | DOSI | | PREM | CHAND | DOSI | SURANA STREET DAGA BAZAR JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | PTEL0021521 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAVEEN | DUGAR | | SARBAT | MAL | DUGAR | C O VEER CHAND AND COMPANY CHURI BAZAR NEAR RAKHI HOUSE JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | PTEL0021523 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNILA | BAIS | | CHAIN | SINGH | BAIS | 21 ZALIM NIWAS SCHEME B ROAD PAOTA JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | PTEL0021525 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHAVEER | RAJ | MOHNOT | SH | RIKHAB | RAJ | ARJUN NIWAS PLOT NO 36 2ND BROAD SARDARPURA JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342002 | PTEL0021528 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MUKESH | LATA | MOHNOT | MAHAVEER | RAJ | | ARJUN NIWAS PLOT NO 36 2ND BROAD SARDARPURA JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342002 | PTEL0021529 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMCHAND | KANANI | | FATANDASS | | | OPP SINDYION KI POLE VIJAY CHOWK JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342002 | PTEL0021530 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GODAWRI | KANANI | | RAMCHAND | KANANI | | OPP SINDYION KI POLE VIJAY CHOWK JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342002 | PTEL0021531 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LATA | JAIN | | MR | RAJENDRA | JAIN | C O M M DUGAR 93 SHANTI PRIYA COLONY NR CHIRGARH JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342003 | PTEL0021532 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| MADHU | DUGAR | | MR | MAHENDRA | DUGAR | 489 DEFENCE LAB ROAD N R S T ANNES SCHOOL RATANADA JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342003 | PTEL0021533 | | Amount for unclaimed and unpaid dividend | 132.00 | 03-MAR-2024 |
| PRITHVI | SINGH | | MAKHAN | SINGH | | C O RASHMI RAJPAL SINGH CHAWTHMAL BHAWAN HARISH JOSHI MARG 1 JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342003 | PTEL0021534 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PADAM | CHAND | MEHTA | MR | BANSI | LALMEHTA | 73 NEHRU PARK JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342003 | PTEL0021535 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| MAMTA | JAIN | | SHRI | LALIT | JAIN | 27 GEETA BHAWAN UMED HOSPITAL ROAD JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342003 | PTEL0021538 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LAXMI | MAHESHWARI | | SHRI | RAMLAL | | 582A DHANPAT BHAWAN 9TH C ROAD SARDAR PURA JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342003 | PTEL0021541 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOHAN | GOPAL | VYAS | G | G | VYAS | AMAR CHAND PUROHIT HOUSE 4F 71 NEW POWER HOUSE ROAD JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342003 | PTEL0021543 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHIKHA | SINGHVI | | SHYAM | BEHARI | CHAND | 4F 76 NEW POWER HOUSE ROAD SINGHVI SADAN JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342003 | PTEL0021544 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NEELAM | AGRAWAL | | RAM | KISHAN | AGRAWAL | MOTI VILAS 3RD A ROAD SARDARPURA JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342003 | PTEL0021545 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RATAN | LOHIYA | | SUDESH | LOHIYA | | GANGADAS BHANWARLAL A 12 KRASHI MANDI BASNI JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342005 | PTEL0021549 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHANKAR | LAL | DHOOT | MR | SHANKAR | LALDHOOT | LODHA STREET 1ST A ROAD SARDARPURA JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342008 | PTEL0021551 | | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| SAROJ | DAVI | VAISHANAV | HANUMAN | PRASAD | VAISHANAV | GATTANI OIL MILL MAHAMANDIR JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342010 | PTEL0021552 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VALLABDAS | SHAH | | DAW | DAS | SHAH | GATTANI OIL MILL MAHAMANDIR JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342010 | PTEL0021553 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TULSI | DALJI | BHARTY | OM | BHARTY | | GATTANI OIL MILL MAHAMANDIR JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342010 | PTEL0021554 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAM | GOPAL | AGARWAL | MEGH | RAJ | AGARWAL | GATTANI OIL MILL MAHAMANDIR JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342010 | PTEL0021555 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHA | RAM | AGARWAL | BHANWAR | LAL | JJ | GATTANI OIL MILL MAHAMANDIR JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342010 | PTEL0021556 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DINESH | KUMAR | GOYAL | RATAN | LAL | GOYAL | C O R L GOYAL 2 B SHIV ROAD RATANADA JODHPUR RAJ | INDIA | RAJASTHAN | JODHPUR | 342011 | PTEL0021557 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAM | SWAROOP | TRIPATHI | JAGDISH | TRIPATHI | | C O JAGDISH JAIRAM SADAR BAZAR PO PIPAR CITY | INDIA | RAJASTHAN | JODHPUR | 342601 | PTEL0021559 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MADHU | JAIN | | RAJENDRAKUMAR | JAIN | | SUKHSADAN KALYAN NAGAR JALORE RAJ | INDIA | RAJASTHAN | JALORE | 343001 | PTEL0021560 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANOJ | GUPTA | | MR | BANSHILAL | GUPTA | C O BANSHILAL GUPTA STATION ROAD BHINMAL RAJ | INDIA | RAJASTHAN | JALORE | 343029 | PTEL0021561 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| BHANWER | LAL | SONI | VAGTAVER | MAL | | DARJIO KA NICHALA VASS BEHIND S B J BARMER RAJ | INDIA | RAJASTHAN | BARMER | 344001 | PTEL0021566 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GOUTAMCHAND | | | MANGILAL | | | M G TEXTILES INDUSTRIAL AREA BALOTRA RAJ | INDIA | RAJASTHAN | BARMER | 344022 | PTEL0021567 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANDEEP | JAIN | | SURENDRA | | | MOOLCHAND NAHATA E 59 INDUSTRIAL AREA BALOTRA RAJ | INDIA | RAJASTHAN | BARMER | 344022 | PTEL0021568 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANIL | KUMAR | | RAJARAM | | | C O RAJARAM SARAF RAWLI GALI BALOTRA RAJ | INDIA | RAJASTHAN | BARMER | 344022 | PTEL0021569 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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|-----------------|-----------|-------------|-------------|---------------|---------------|--|-------|----------------|----------|--------|-------------|--|--|--------|-------------|
| SUSHILA | PUNGLIYA | | DEVI | KISHAN | | C O ANIL ENTERPRISES PVT LTD 2ND RAILWAY CROSSING BALOTRA RAJ | INDIA | RAJASTHAN | BARMER | 344022 | PTEL0021570 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHOBHA | DEVI | | GAUTAMCHAND | | | MAHENDRA MILLS INDIA RAWALIGALI BALOTRA RAJ | INDIA | RAJASTHAN | BARMER | 344022 | PTEL0021571 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TARA | CHAND | | SAROOP | CHAND | KHATREE | SAROOP CHAND TARACHAND KHATREE CLOTH MARKET BALOTRA RAJ | INDIA | RAJASTHAN | BARMER | 344022 | PTEL0021572 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOOLCHAND | | | MEEKCHAND | | | MASTER CALENDER BARMER ROAD NEAR B D O BALOTRA RAJ | INDIA | RAJASTHAN | BARMER | 344022 | PTEL0021573 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAMOD | GOYAL | | SHRI | GYAN | CHANDGOYAL | HOUSE NO 18 MALIYAN STREET JHANDA AREA DEHRADUN U P | INDIA | Uttarakhand | Dehradun | 248001 | PTEL0021575 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PARTHIVKUMAR | PAREKH | | RAJNIKANT | | | NURSHINH KUNJ NEAR HATKESHWAR TEMPLE RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021581 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| INDIRABEN | SHETH | | BIHARILAL | SHETH | | GOVARDHAN KUNJ 11TH PANCHNATH PLOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021584 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PADMA | BEN | RELWANI | KHIAL | DAS | RELWANI | K C COLD BAR JN PLOT MAIN RD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021585 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LUCKY | ANILBHAI | RUPAREL | ANIL | BHIA | RUPAREL | C O N B NATHVANI AVADHPURI 3 HARIHAR SOCIETY KALAVAD ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021586 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ATUL | MANHARLAL | SANGHVI | MANHARLAL | HARJIVAN | SANGHVI | PAREMOUNT CHANDULAL BUCH MARG DHEBAR BHAI ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021587 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DIPAK | PITHAVA | | CHANDULAL | | | 61 UMAISH 4 JANKALYAN SOCIETY RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021588 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| J | S | DOSHI | SHANTILAL | | | SHANTILAL CO KARANPARA CHOWK RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021589 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TASNIM | MUSAJI | RANGWALA | MUSAJI | RANGWALA | | C O SHABBIR M MODI 902 B CRESCENT APPARTMENT 9TH FLOOR RACE COURSE RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021590 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANJULA | M | BAGDAI | MUKUNDRAI | | | NIRMAL II 6 JUNCTION PLOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021591 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMARSHIBHAI | P | MULIA | PARSOTAM | BHAI | SMULIA | C O KRISHNA PAN CENTER MOCHI BAZAR ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021592 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHAVESH | MAKADIYA | | VITHALDAS | | | 12 SUBHASHNAGAR MANISH RAMA ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021594 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANISH | MAKADIYA | | VITHALDAS | | | 12 SUBHASHNAGAR MANISH RAMA ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021595 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DIVYESH | S | SHAH | SHANTILAL | R | SHAH | 23 NEW JAGANATH PLOT GOKUL APPARTMENT BLOCK NO 11 RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021596 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAKESH | KATIYAR | | SHRI | RAM | CHARANKATIYAR | B 236 PUSHANAGAR COLONY CHANDBARH BHOPAL M P | INDIA | MADHYA PRADESH | BHOPAL | 462001 | PTEL0024838 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUSHILA | BEN | PATEL | LATE | HARISHCHANDRA | PATEL | D 121 FIRDOS NAGAR BERASIA ROAD BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462001 | PTEL0024839 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BANSILAL | | | NA | | | C O TRANSPORT CORPORATION OF INDIA LTD 68 BEHIND BEDWALA MAHADEO SINDHI MARKET BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | PTEL0024841 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UDAYA | BHASKAR | RAODADAPAKA | ADAPAKA | RAMA | RAO | C O TRANSPORT CORPORATION OF INDIA LTD SRI MOHAN COMPLEX IST FLOOR ZONE I M P NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | PTEL0024842 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SOHAIL | UMAR | | LATE | SRI | MOHDUMAR | C O HAFEEZ KHAN A 23 RAJAT APPT KOHEEFIZA BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462001 | PTEL0024843 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SIDDIQ | QURESHI | | MR | SAMAD | QURESHI | DR Q S COACHING INSTITUTE NR OLD GATE HAMIDA HOSPITAL BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | PTEL0024844 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| BHAGWATI | PRASAD | PANT | LATE | J | DPANT | 43 22 SOUTH T T NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | PTEL0024847 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JANET | | | DR | WOOSEN | | EVES BEAUTY PARLOUR 80 B MALVIYA NAGAR BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462003 | PTEL0024848 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KRISHNACHAND | RAKHEJA | | ROOP | CHAND | RAKHEJA | H 10 NISHAT COLONY 74 BUNGLOWS BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | PTEL0024849 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| S | K | GUPTA | OM | PRAKASH | | C O SOOD SOOD 9 JAIL ROAD BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462004 | PTEL0024850 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HANUMAN | PRASAD | SHARMA | MATADIN | SHARMA | | C O TRANSPORT CORPORATION OF INDIA LTD ZONE 1 M P NAGAR 232 SRIMOHAN COMPLEX BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462011 | PTEL0024852 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SYED | FARUR | ALI | NA | | | SHAMLA KOTHI SHAMLA HILL BOMBAY M P | INDIA | MADHYA PRADESH | BHOPAL | 462013 | PTEL0024853 | | Amount for unclaimed and unpaid dividend | 248.00 | 03-MAR-2024 |
| NEERJABHARADWAJ | | | B | B | BHARADWAJ | F 108 58 SHIVAJI NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PTEL0024855 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SARLA | SINGH | | B | R | SINGH | H 47 BAGHIRA APARTMENTS ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PTEL0024858 | | Amount for unclaimed and unpaid dividend | 76.00 | 03-MAR-2024 |
| PRAVEEN | SHARMA | | VASUDEO | SHARMA | | F 8 18 CHARIMLI BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PTEL0024859 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| AJIV | AHUJA | | VED | PRAKASH | AHUJA | E 4 356 ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PTEL0024860 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| RAKESH | KUMAR | SAXENA | MR | K | PSAXENA | H NO 11 1 AJANTA COMPLEX B SECTOR INDRAPURI RAISEN ROAD BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462023 | PTEL0024865 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| KEYA | DUTTA | | NRIPENDRA | CHANDRA | DU | LIG 24 2 C SAKET NAGAR B H E L BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462024 | PTEL0024868 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PARESH | WALIMBE | | MRS | PRABHAKAR | RAO | JR M 113 3A SAKET NAGAR B H E L BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462024 | PTEL0024869 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHIRLEY | ABRAHAM | | ABRAHAM | KURUVILLA | | M 413 ARVIND VIHAR BAGMUGALIA BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462043 | PTEL0024871 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| KAILASHCHAND | BHARGAVA | | MURLIDHAR | | | JM 159 SATLAPUR COLONY VPO MANDI DEEP DISTT RAISEN M P | INDIA | MADHYA PRADESH | BHOPAL | 462046 | PTEL0024872 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| BALBIR | KAUR | BHATIA | KULDEEP | SINGH | | PUNJAB BOOT HOUSE GURUDWARA ROAD SAGAR M P | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | PTEL0024874 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| DEVENDRA | SINGH | BHATIA | SURJEAT | SINGH | | GURMEET PLASTIL INDUSTRY GURUDWARA ROAD SAGAR M P | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | PTEL0024875 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GURMEET | SINGH | BHATIA | SURJEAT | SINGH | | GURMEET PLASTIL INDUSTRY GURUDWARA ROAD SAGAR M P | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | PTEL0024876 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAMLABAI | JAIN | | KASHTUR | CHAND | JAIN | C O SHANTINIKETAN CHEMICAL WORKS BABA BAZAR SAUGOR | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | PTEL0024877 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KULDEEP | SINGH | BHATIA | SURJEAT | SINGH | | GURMEET PLASTIC INDUSTRY GURUDWARA ROAD SAGAR M P | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | PTEL0024878 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LAKHMIR | SINGH | CHADHA | S | KESAR | SINGHCHADHA | HOUSE NO 5 GURU AMAR DASS NAGAR NEAR SOYIA BEAN FACTORY SAGAR MP | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | PTEL0024879 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MAMTA | RAI | | SHRI | HOTI | RAI | C O ANAND TEA CO KATRABAZAR SAUGOR M P | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | PTEL0024880 | | Amount for unclaimed and unpaid dividend | 112.00 | 03-MAR-2024 |
| SURJEAT | SINGH | BHATIA | MOOLA | SINGH | | PUNJAB BOOT HOUSE GURUDWARA ROAD SAGAR M P | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | PTEL0024882 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DHERMENDRA V | | PATEL | VITHIL | BHAI | PATEL | PANCHSHELL TRADERS STATION ROAD POST SAGAR | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | PTEL0024883 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANDHYA | DIWAKAR | | SUBHASH | CHANDRA | DIWAKAR | C O SUBHASH CHANDRA DIWAKAR ADV GUJRATI BAZAR SAGAR MP | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | PTEL0024884 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHENDRA | VISHWAKARMA | | HIRALAL | VISHWAKARMA | | M I G 40 NAGAL SUDHAR NYAS NEAR NAW POLICE COLONY CHOURAHA DAMOH M P | INDIA | MADHYA PRADESH | DAMOH | 470661 | PTEL0024886 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHRILAL | AGARWAL | | TIKURAM | AGARWAL | | C O BASANT KUMAR DAVE JAWAHAR GANJ PURANI GALLA MANDI P O DAMOH MP | INDIA | MADHYA PRADESH | DAMOH | 470661 | PTEL0024887 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| INDRASAN | SINGH | | LATE | SHRI | RAMASHANK | TRANSPORT CORPORATION OF INDIA LTD STATION ROAD DAMOH | INDIA | MADHYA PRADESH | DAMOH | 470661 | PTEL0024888 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| OM | PRAKASH | KHARE | SRI | LAL | BAHADURKHARE | PTI GOVT HER SEC SCHOOL BOYS HARPALPUR CHHATARPUR M P | INDIA | MADHYA PRADESH | CHHATARPUR | 471111 | PTEL0024889 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MADAN | LAL | DHINGRA | SAHIB | RAM | DHINGRA | KUMAR ELECTRONICS M G ROAD GUNA MP | INDIA | MADHYA PRADESH | GUNA | 473001 | PTEL0024890 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| YASHWANT | RAO | BHOSALEY | GANAPAT | RAO | BHOSALEY | BHOSALEY FARM ASHOK NAGAR DIST GUNA M P | INDIA | MADHYA PRADESH | GUNA | 473331 | PTEL0024891 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| BALBIR | SINGH | | NA | | | C O TRANSPORT CORPORATION OF INDIA LTD A B ROAD JHANSITIRAHA SHIVPURI | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | PTEL0024892 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIRMALA | BHANSALI | | KEWAL | CHAND | BHANSALI | 20 GANESH COLONY LASHKAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | | IN302092-IN302092-10051380 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ANAND | KUMAR | MAKHUJA | SHRI | HARI | RAMMAKHUJA | GADVE KI GOTH BEHIND KANYA VIDHALYA LALA KA BAZAR GWALIOR M.P. | INDIA | MADHYA PRADESH | GWALIOR | 474001 | | C12010900-12010900-00241431 | Amount for unclaimed and unpaid dividend | 470.00 | 03-MAR-2024 |
| RAJENDRA | KUMAR | JAIN | GHSU | LAL | JAIN | M 5 PARAKH BROTHERS DEED WANA OLI SARAFI ROAD GWALIOR MP | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PTEL0024894 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ROHIT | DAR | | MR | RAVI | NARAYANDAR | RAVI NARAYAN DAR 463 BLOCK 4 SHUBHAM HOUSING COMPLEX NAUGAJA ROAD SHINDE KI CHHAWNI LASHKAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PTEL0024895 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KAPOOR | SAWS | MFGCO | NA | | | ANGRE COLONY LALA KA BAZAR LASHKAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PTEL0024897 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AJAY | SHRIVASTAVA | | NAND | KUMAR | SHRIVASTA | 392 TANSEN NAGAR TANSEN ROAD GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474002 | PTEL0024900 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SUDANSHU | DATT | | VIMAL | KISHORE | SINGH | 13 28 BRILA NAGAR GWALIOR MP | INDIA | MADHYA PRADESH | GWALIOR | 474004 | PTEL0024901 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAMOOD | SHARMA | | SRI | B | LSHARMA | 163, 2ND FLOOR ASHOKA ENCLAVE PART-I SEC-34, FARIDABAD HARAYANA | INDIA | HARYANA | FARIDABAD | 121003 | PTEL0024902 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANJAY | DUBEY | | SRIRAM | NAGINA | DUBEY | D 11 PURUSHOTTAMVIHAR GOLE KA MANDIR BHIND ROAD GWALIOR MP | INDIA | MADHYA PRADESH | GWALIOR | 474005 | PTEL0024903 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| REKHA | JAIN | | KAMAL | CHAND | JAIN | M 5 KUSHAL CHAND KAILASH CHAND LOHIYA BAZAR GWALIOR MP | INDIA | MADHYA PRADESH | GWALIOR | 474009 | PTEL0024904 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MANISH | VAISHYA | | DR | N | DVAISHYA | G 21 22 SITE I CITY CENTER GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474011 | PTEL0024905 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMESH | CHANDRA | TIWARI | NA | | | TRANSPORT CORPORATION OF INDIA LTD MALANPUR DIST BEHIND M P | INDIA | MADHYA PRADESH | BHIND | 474110 | PTEL0024906 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | NAGARAJ | | MR | S | SHANKAR | 517 EIGHT CROSS III PHASE J P NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560078 | PTEL0026115 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHASHIDHAR | NARAYAN | NADKARNI | NARAYAN | ANAND | N | 598 XITH CROSS J P NAGAR IIIRD PHASE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560078 | PTEL0026116 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHYAM | SUNDER | GUPTA | HARIRAM | GUPTA | | NO 153/5 11TH CROSS BENDRENGAR 2ND SNAGE NEXT TO ANUSHA GAS GAENCY NEAR KADIRENAHALLI MAIN ROAD | INDIA | KARNATAKA | BANGALORE | 560078 | PTEL0026117 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUDHA | JALAN | | G | K | JALAN | NO 575 14TH CROSS 1ST PHASE J P NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560078 | PTEL0026118 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| DANIEL | N | | K | N | THAMBI | 1900 5TH CROSS 20TH MAIN J P NAGAR II PHASE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560078 | PTEL0026120 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| B | S | LEELAPRASAD | MR | B | RSHIVAPRASAD | NO 215 OMKAR NIVAS 29TH MAIN 10TH B CROSS J P NAGAR I PHASE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560078 | PTEL0026122 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| R | PUSHPA | LATHAKANAKESH | K | A | KANAKESH | NO 51 RAJATHADRI 1 ST CROSS 3 RD PHASE J P NAGAR | INDIA | KARNATAKA | BANGALORE | 560078 | PTEL0026123 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| PAWAN | KUMAR | JOSHI | RAM | SWAROOP | JOSHI | NO 41 1ST FLOOR 3RD CROSS ASHRAM ROAD YELACHENAHALLI J P NAGAR POST KANAKAPURA ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560078 | PTEL0026124 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VENKATESH | KINI | | MOHANDAS | KINI | | A 101 TEMPLE TREES APPT 91 29 1 JARAGANAHALLI KANAKPURA ROAD BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560078 | PTEL0026126 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| B | RAGHURAMA | PRABHU | B | SADANAND | PRABHU | 613 7TH MAIN III STAGE 3RD BLOCK BASAVESWARA NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560079 | PTEL0026127 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| SAGARMALJAI H | | | L | SUGANCHAND | | 596A 8TH MAIN III STAGE III BLOCK BASAVESWARA NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560079 | PTEL0026130 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAKET | BHARADWAJ | | S | BHARADWAJ | | FLAT NO-45,NAV SHAKTI SADAN PLOT NO-27 SECTOR-13,ROHINI NEW DELHI | INDIA | DELHI | NEW DELHI | 110085 | PTEL0026131 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| S | SANTHANAM | | M | SWAMINATHAN | | GUL MOHAR 2 8 12TH CROSS RAJMAHAL VILAS EXTN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560080 | PTEL0026134 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| VISALAKSHI | SANTANAM | | S | SANTHANAM | | GUL MOHAR 2 8 12TH CROSS RAJMAHAL VILAS EXTN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560080 | PTEL0026135 | | Amount for unclaimed and unpaid dividend | 342.00 | 03-MAR-2024 |
| N | CHANDRAVATI | | V | NAVARATHNA | RAJU | 469 RAJAMAHAL VILAS EXTENSION BANGALORE | INDIA | KARNATAKA | BANGALORE | 560080 | PTEL0026137 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| N | CHANDRAVATHY | | NA | | | 469 10TH MAIN RAJA MAHAL VILAS EXTN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560080 | PTEL0026138 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| S | SUNITHA | | N | SRIKANTH | | 469 RAJAMAHAL VILAS EXTENSION BANGALORE | INDIA | KARNATAKA | BANGALORE | 560080 | PTEL0026139 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| C | ANANTHAPADMA NABHA | SETTY | C | YELLAPPA | CHETTY | SRI RAGHAVENDRA KRUPA NO 85 2ND FLOOR 9TH CROSS RMV EXTN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560080 | PTEL0026141 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| L | JANARDHANA | SWAMYSETTY | H | N | LINGAPPASETTY | IIE AISHWARYA CASTLE OBALAPPA GARDEN K R ROAD BANGALORE PH 6763737 | INDIA | KARNATAKA | BANGALORE | 560082 | PTEL0026143 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ALKA | DHIRENDRA | PARIKH | DIRENDRA | S | PARIKH | 202 SAMRAT APT 83 NORTH ROAD ST THOMAS TOWN BANGLORE | INDIA | KARNATAKA | BANGALORE | 560084 | PTEL0026144 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| FRANKY | RODRIGUES | | MR | MATHIAS | RODRIGUES | 11 54 3RD MAIN ROAD RANAIAI LAYOUT ST THOMAS TOWN POST BANGALORE | INDIA | KARNATAKA | BANGALORE | 560084 | PTEL0026145 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| R | GAJENDRAN | | MR | V | RAJAGOPAL | NO 15 9TH CROSS KEMPENNA LAYOUT THOMAS TOWN POST KAMANAHALLI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560084 | PTEL0026147 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| E | N | VISWANATH | E | NARASAYYA | | H NO 812 13TH CROSS MAHALAKSHMI LAYOUT BANGALORE | INDIA | KARNATAKA | BANGALORE | 560086 | PTEL0026149 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| GOPALAN | SUBBARAMAN | | S | GOPALAN | DECD | 258 1 C MAIN WEST OF CHORD ROAD 2ND STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560086 | PTEL0026150 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ELIAMMA | GEORGE | | P | C | GEORGE | 199 4TH B MAIN MAHALAKSHMI LAYOUT FUR EXTN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560086 | PTEL0026151 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| MALATHI | RAMAMURTHY | | MR | KRISHNAMURTHY | RAMAMURTHY | D 1 VARS RESIDENCY BHUVANESWARI NAGAR C V RAMAN NAGAR PO BANGALORE | INDIA | KARNATAKA | BANGALORE | 560093 | PTEL0026153 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| A | KANNAN | | ANANTHA | RAMAN | | 56 A E C S LAYOUT II STAGE IIIRD MAIN NAGASETTY HALLI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560094 | PTEL0026154 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| DAKSHAYINI | VITTALDAS | | H | VITTAL | DASSHETTY | NO 41 IIND CROSS VINAYAKA LAYOUT RMV EXTENSION II STAGE BHOOP SANDRA BANGALORE | INDIA | KARNATAKA | BANGALORE | 560094 | PTEL0026155 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NALINI | V | DESAI | V | S | DESAI | SAI SHREE 179 AMS LAYOUT VIDYARANYAPURA BANGALORE | INDIA | KARNATAKA | BANGALORE | 560097 | PTEL0026156 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| M | T | UMASHANKAR | M | A | THIMMAIAH | 1185 KUCHAPPA PET DOOBALLAPUR KARNATAKA | INDIA | KARNATAKA | KUDUR | 561203 | PTEL0026159 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| B | S | NARAYANASWAMY | MR | B | SANJEEVAPPA | LORRY OWNER BAGEPALLI KARNATAKA | INDIA | KARNATAKA | KUDUR | 561207 | PTEL0026161 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| K | ASWATHANARAYAN | RAO | MR | K | HANUMANTHARAO | HOTEL KEEPER BAGEPALLI KARNATAKA | INDIA | KARNATAKA | KUDUR | 561207 | PTEL0026162 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| K | R | GURUDATTAGUPTA | MR | K | RATHNAIAHSETTY | ASOKA STORES BAGEPALLI KARNATAKA | INDIA | KARNATAKA | KUDUR | 561207 | PTEL0026163 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| K | S | NARAYANAMURTHY VARADHARAJUGUPTA | MR | K | SEENAPPA | SAI RAM JEWELLERS BAGEPALLI TOWN,CHIKKABELAPUR KARNATAKA | INDIA | KARNATAKA | KUDUR | 561207 | PTEL0026164 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| M | S | | MR | M | SSATYANARAYANAS | CLOTH MERCHANT BAGEPALLI KARNATAKA | INDIA | KARNATAKA | KUDUR | 561207 | PTEL0026166 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| N | PRASAD | | MR | NAGANARAYANAPP A | | LIME STONE MERCHANT BAGEPALLI KARNATAKA | INDIA | KARNATAKA | KUDUR | 561207 | PTEL0026167 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| P | V | KASHINATHA | P | L | VENKATARATHNAM | CLOTH MERCHANT HOSSUR POST GAURIBIDANUR KOLA DIST KARNATAKA | INDIA | KARNATAKA | KUDUR | 561210 | PTEL0026169 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PANJABIKESAN | | | M | SUBRAMANYA | | C O MAHADEVAPPA DASHANPURA NEAR VINAYAKA TEMPLE NELMANGLA TALUK BANGALORE DIST | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | PTEL0026170 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | KRISHNAPPA | | LATE | MAYANNA | | C O M S TCI LTD STAFF QUARTERS NELAMANGALA MADAVARA POST BANGALORE | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | PTEL0026171 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHIVA | MURTHI | SINGH | SRI | RAM | SAMUJHSINGH | TRANSPORT CORPORATION OF INDIA LTD 11 TH MILLE TUMKER ROAD BANGALORE | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | PTEL0026172 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SANTHOSH | KUMAR | | RAGHAVAN | V | P | GATI DESK TO DESK CARGO 11 MILE TUMKUR ROAD POST MADAVARA BANGALORE | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | PTEL0026174 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHAGWAT SHANTHA | SINGH | BENIWAL | SHRI | MUNGA | RAMBENIWAL | OPP TCI 18TH KM TUMKUR ROAD MANAVARA POST BANGALORE | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | PTEL0026175 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| | | | P | S | RAMAREDDY | C O P S RAMA REDDY PANATHUR PO BANGALORE | INDIA | KARNATAKA | CHIKBALLAPUR | 562133 | PTEL0026176 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |

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| B | R | MALLIKARJUNAIAH | NA | | | B TYPE NO 21 K G F BEML NAGAR OFFICE QUARTERS K G F, KARNATAKA | INDIA | KARNATAKA | KOLAR | 563115 | | IN301895-IN301895-10279789 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| SHAKUNTALA | BAPNAH | | MANAK | CHAND | | OPP CIVIL HOSPITAL B M ROAD K G F | INDIA | KARNATAKA | KOLAR | 563122 | PTEL0026177 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SOORAJ | BAI | | P | MOHANLAL | | SUNIL JEWELLERS IST CROSS ROAD ROBERT SONPET K G F | INDIA | KARNATAKA | KOLAR | 563122 | PTEL0026178 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DALBIR | SINGH | SANGWAN | SHRI | OMPRAKASH | SANGW | T C I LTD I CROSS ROBERTSONPET KGF | INDIA | KARNATAKA | KOLAR | 563122 | PTEL0026179 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SURESH | KUMAR | MISHRA | SRI | LATE | RAMKHELAVAN | TRANSPORT CORPORATION OF INDIA LTD NEAR OLD TELEPHONE EXCHANGE SUBHASH ROAD CHINTAMANI DIST KOLAR | INDIA | KARNATAKA | KOLAR | 563125 | PTEL0026180 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAMA | KRISHNA | T | THAMMAIAH | N | | 2594 1 RAMA MANDIRA STREET KALIDASA ROAD V V MOHALLA MYSORE | INDIA | KARNATAKA | MYSORE | 570001 | PTEL0026182 | | Amount for unclaimed and unpaid dividend | 56.00 | 03-MAR-2024 |
| RAJESH | KUMAR | JAIN | G | S | BPARASMALJI | SHA RAMESH KUMAR BROS K R HOSPITAL ROAD 8TH CROSS MYSORE | INDIA | KARNATAKA | MYSORE | 570001 | PTEL0026184 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BRIZ | LAL | AGARWAL | LT | MUNSHIRAM | AGARWAL | DEORALIA BHAWAN P O K G ASHRAM DIST DHANBAD | INDIA | JHARKHAND | BALIAPUR | 828109 | PTEL0027757 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BABITA | JAIN | | BASANT | KUMAR | JAIN | C O VIKAS STORE JHARIA DHANBAD JHARKHAND | INDIA | JHARKHAND | BALIAPUR | 828111 | | C12033500-12033500-00658001 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| USHA | KIRAN | GUPTA | SUMAN | CHANDRA | GUPTA | C O STAR PRESS FATEHPUR LANE P O JAHRIA DIST DHANBAD BIHAR | INDIA | JHARKHAND | BALIAPUR | 828111 | PTEL0027759 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUBEAR | SINGH | YADAVSS | SHNDAS | SINGH | YADAV | TRANSPORT CORPN OF INDIA LTD LAL BAZAR JHARIA | INDIA | JHARKHAND | BALIAPUR | 828111 | PTEL0027760 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANUPAMA | DEVI | | SAMBHU | SARAN | PRASAD | 44, KALIMELA PO-JAMADOBA DHANBAD JHARKHAND | INDIA | JHARKHAND | BALIAPUR | 828112 | | C12019101-12019101-00440721 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SANJIT | KUMAR | BARNWAL | BISHESHWAR | PRASAD | BARNWAL | Kendua Bazar Kusunda Dhanbad Jharkhand | INDIA | JHARKHAND | BALIAPUR | 828116 | | IN302978-IN302978-10072114 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| RAM | KISHAN | PILANIA | SRI | UDMI | RAMPILANIA | TRANSPORT CORPORATION OF INDIA LTD ROHRA BANH P O SINDRI | INDIA | JHARKHAND | BALIAPUR | 828122 | PTEL0027761 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMAL | KR | GUPTA | LATE | G | KRGUPTA | C O GOUTAM GUPTA ENGINEERING DEPT ICI INDIA LIMITED PO INDIAN EXPLOSIVES GOMIA DIST BOKARO BIHAR | INDIA | JHARKHAND | RAMGARH CANTT | 829112 | PTEL0027762 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| GOUTAM | GUPTA | | AMAL | KR | GUPTA | I C I INDIA LTD ENGG MAINT MANAGER POST INDIAN EXPLOSIVES GOMIA BOKARO DIST BIHAR | INDIA | JHARKHAND | RAMGARH CANTT | 829112 | PTEL0027763 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SANJAY | KUMAR | BUDHIA | LATE | LAXMINARAYAN | BUDHIA | AT P O GOLA HAZARIBAG BIHAR | INDIA | JHARKHAND | RAMGARH CANTT | 829210 | PTEL0027764 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MURARI | BABU | | KRISHAN | LAL | | C O TRANSPORT CORPN OF INDIA LTD NEW KALIMATI ROAD JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | PTEL0027765 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHEO | DEVI | | MOHAN | LAL | AGARWAL | 45 47 APNA LINE SAKCHI BAZAR JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | PTEL0027767 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| CHANDER | BHAN | GOEL | B | K | GOEL | C O TRANSPORT CORPORATION OF INDIA LTD HEMSINGH BAGAN NEAR REFUGEE COLONY SAKNI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | PTEL0027769 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| JUTHIKA | PAUL | | D | PAUL | | 112 NEW BARADWARY PO SAKCHI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | PTEL0027770 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| NAND | LAL | POSWAL | LATE | D | RPOSWAL | ABC INDIA LTD NEW KALI MATI ROAD SAKCHI JAMSHEDPUR BIHAR | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | PTEL0027771 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDRA | BHAN | GOEL | BALA | KISHANDAS | GOEL | TRANSPORT CORPORATION OF INDIA LTD NEAR REFUGY COLONY SAKCHI JAMSHEDPUR BIHAR | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | PTEL0027772 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| DHANANJAY | PRASAD | | SHRI | BRJI | NANDANPRA | GATI MARKET SERV EXECUTIVE 45A BARA ROAD MILLS GODOWN AREA BHUYADIH P BOX 42 JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | PTEL0027773 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| JUTHIKA | PAUL | | LATE | DHANANJOY | PAUL | H NO 112 NEW BARADWARI SAKCHI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | PTEL0027774 | | Amount for unclaimed and unpaid dividend | 572.00 | 03-MAR-2024 |
| ASHOK | KUMAR | JHA | MAHESH | NAND | JHA | D 4 1 CABLE TOWN PO GOLMURI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | PTEL0027775 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KAUSHAL | KISHORE | MISHRA | JANARDAN | MISHRA | | GARHABASA NEW KALIMATI ROAD POST GOLMURI JAMSHADPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | PTEL0027776 | | Amount for unclaimed and unpaid dividend | 222.00 | 03-MAR-2024 |
| M | N | JHA | B | JHA | | C O M S PICKS TOOLS GARHA BASA KALIMATI RD PO GOLMURI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | PTEL0027777 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MAHESHA | NAND | JHA | BINDESHWARI | JHA | | D 4 1 CABLE TOWN JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | PTEL0027778 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MITHILESH | KUMAR | JHA | MAHESH | ANAND | JHA | D 4 1 CABLE TOWN JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | PTEL0027779 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| R | UMA | | LATE | M | KRISHNAMURTHY | NO 13 BERACH ROAD TINPLATE PO GOLMURI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | PTEL0027780 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SULOCHANA | JHA | | MAHESH | ANAND | JHA | D 4 1 CABLE TOWN JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | PTEL0027781 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| VINITA | JHA | | ASHOK | KUMAR | JHA | D 4 1 CABLE TOWN PO GOLMURI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | PTEL0027782 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| S | P | DEO | H | P | DEO | OFFICER INCHARGE P S GOLMURI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | PTEL0027783 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SARIT | BHATTACHARYA | | B | K | BHATTACHARYA | N 206 6 TELCO COLONY JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | PTEL0027784 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEBASISH | MOHANTY | | AMIYA | K | MOHANTY | N 16 6 TELCO COLONY JAMSHEDPUR BIHAR | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | PTEL0027785 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| ANITA | DEVI | JAIN | MR | RATAN | CHANDJAIN | C O JAIN TEXTILE CENTRE GAUSHALA CHOWK JUGSALAI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | PTEL0027786 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| BHARATI | JAIN | | MR | BIMAL | CHANDJAIN | C O JAIN TEXTILE CENTRE GAUSHALA CHOWK JUGSALAI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | PTEL0027787 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| INDUMATI | JAIN | | MR | KAMAL | CHANDJAIN | C O JAIN TEXTILE CENTRE GAUSHALA CHOWK JUGSALAI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | PTEL0027788 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| YASHODA | SARDAR | | LATE | H | PSARDAR | PURNA BASTI ROAD PO JUGSALAI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | PTEL0027789 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VEDPRAKASH | SAINI | | NASIB | CHAND | | SHAFIGANJ JUGSALAI GAOSHALA NALA ROAD JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | PTEL0027790 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| CHAIN | SINGH | | SADHU | SINGH | | 25 EAST PLANT BASTI BURMAMINES JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831007 | PTEL0027791 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MANMOHAN | SINGH | | CHAIN | SINGH | | 25 EAST PLANT BASTI BURMA MINES JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831007 | PTEL0027792 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |

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| RADHA | KORNI | | K | MRITYUN | JAYARAO | AGRICO CROSS ROAD NO 5L4 QR NO 23 P O AGRICO JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831009 | PTEL0027793 | | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| DHANT | RAM | | LATE | JAGAT | RAM | H NO 2 138 BHUYADIH PO AGRICO JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831009 | PTEL0027794 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LALITENDU | SAMANTA | | SRI | SARAT | CHANDRASA | 45 A MILLS GODDOWN AREA BARA ROAD BHUYADIH JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831009 | PTEL0027795 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHHANDANA | CHATTERJEE | | M | K | CHATTERJEE | F 9 ANKUR COMPLEX NORTH OF BALVIHAR SONARY JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | PTEL0027796 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| JAGNARAYAN | SINGH | | JAG | NATH | SINGH | A 122 CANNA BUILDING ASHIANA GARDENS SONARI JAMSHEDPUR JHARKHAND | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | PTEL0027797 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMAWATAR | PUROHIT | | LATE | MOHANLALPUROHIT | | 22 DUPLEX ADARSH NAGAR SONARI NORTH JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | PTEL0027798 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SUSHILA | PUROHIT | | RAMAWATAR | PUROHIT | | 22 DUPLEX ADARSH NAGAR SONARI NORTH JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | PTEL0027799 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| HAR | KISHORE | SONI | PRABHUDAS | SONI | | JEWELLERY SHOP MAIN ROAD P O GHATSILA SINGHBHUM BIHAR | INDIA | JHARKHAND | BAHARAGORA | 832303 | PTEL0027801 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KAWALJIT | SINGH | SETHI | S | SUKHDEV | SINGH | SETHI SONS PEE PEE COMPOUND RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | PTEL0027802 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SURBHI | VIJAYWARGIYA | | MR | R | KVIJAYWARGIYA | H B ROAD THARPAKHNA RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | PTEL0027804 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANANT | LAL | GUPTA | LATE | TRILOKY | SAHU | C O ANANT INVESTMENTS NORTH MARKET ROAD UPPER BAZAR RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | PTEL0027805 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| SURESH | KUMAR | MISHRA | LATE | SHRI | LAXMINARA | TRANSPORT CORPORATION OF INDIA LTD BAND MANZIL ROAD GADDI KHANA RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | PTEL0027806 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MAYURI | MODI | | MR | SARAD | KUMARMODI | R K SALES COURT ROAD RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | PTEL0027807 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VANDANA | SINHA | | YASHRAJ | SINGH | | H/53 HARMU HOUSING COLONY RANCHI JHARKHAND | INDIA | JHARKHAND | RANCHI | 834002 | | C16010100-16010100-00246491 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| SHANTOKBEN | SHETH | | CHHAGALHAL | SHETH | | DAYAL ROLLER 2 FLOUR MILLS SWAMI NARAYAN STREET DANAPITH RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021597 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DHARMENDRA | BHUPATRAY | PANDYA | BHUPATRAY | MAGANLAL | PANDYA | 4 KARNAPARA RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021600 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PUSHPA | AHIR | | DEVOAN | AHZR | | BLOCK NO 40 B RAILWAY LOCO COLONY JAMNAGAR ROAD RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021601 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHVIN | SEJPAL | | DAMJIBHAI | | | SUBHASH INDUSTRIES GONDAL ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021602 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MUKUL | SHAH | | UTTAMBHAI | | | 7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021603 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAYANT | SHAH | | POPATLAL | | | 7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021604 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHAIRAVI | R | SANGANI | RAMESHCHANDRA | | | NATIOANL INSURANCE CO LTD HAREN TRIKON BAUG DHEBAR ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021605 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHANTABEN | BHORANIA | | CHHAGANBHAI | | | C O AMIT CLINIC LAB DIPAK SARDAR NAGAR ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021606 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RITA | GOSALIA | | RAJDEV | GOSALIA | | ASHIANA APARTMENT 2ND FLOOR 4 JAGNATH PLOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021607 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMJI | M | PARMAR | MANDANBHAI | | | SHIVAM 20 22 NEW JAGNATH NEAR DR DASTUR S HOSPITAL RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021611 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMESH | DANE | | GUNVANT | | | THE CO OP BANK OF RAJKOT H O SAHKAR SARITA PANCHNATH ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021614 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SADHNA | S | JAVIA | SURESH | JAVIARATHIA | | C 17 USHAKIRAN APARTMENT SARDAR NAGAR MAIN ROAD RAJKOT GUJ | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021615 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BINDESH | KANTT | VASA | KANTILAL | S | VASA | JAIN ENAMEL WORKS MANDVI CHOWK RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021617 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIRAJANABEN | KANTILAL | VASA | KANTILAL | S | VASA | JAIN ENAMEL WORKS MANDVI CHOWK RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021618 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANTILAL | SAUBHAGAYA | VASA | SAUBHAGAYACHA | T | VASA | JAIN ENAMEL WORKS MANDVI CHOWK RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021619 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SONA | BINDESH | VASA | BINDESHBHAI | K | VASA | JAIN ENAMEL WORKS MANDVI CHOWK RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021620 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIRENDRA | SAROOP | | KISHAN | SAROOP | BHATNAGAR | B 12 GOVT COLONY JAM TOWER ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PTEL0021621 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| HANSABEN | M | PATEL | MAHENDRA | BHAI | | M 25 NILKANTH PARK PARTH RAJKOT | INDIA | GUJARAT | RAJKOT | 360002 | PTEL0021622 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PARSOTAM | BHAI | PATEL | POPAT | BHAI | | 1 4 SADHANA SOCIETY SHAHIL B H ANAND NAGAR RAJKOT | INDIA | GUJARAT | RAJKOT | 360002 | PTEL0021623 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHANDULAL | P | BAGDAI | PITAMBAR | | | VIMAL 10 VANIUAVADI MAIN ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360002 | PTEL0021625 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JYOTSANA | C | BAGDAI | CHANDULAL | BHAI | | VIMAL 10 VANIUAVADI MAIN ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360002 | PTEL0021626 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HIRABEN | PATEL | | DHIRU | BHAI | PATEL | MANHAR PLOT 7 NA DR CHHAGAN BHAI'S DENTAL HOSPITAL RAJKOT | INDIA | GUJARAT | RAJKOT | 360002 | PTEL0021628 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DILIP | KUMAR | TIWARI | SRI | SHIW | SHANKARTIW | XPS CARGO SERVICES TCI HOUSE 11 MANAHAR PLOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360002 | PTEL0021631 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MANSHUKH | GANDUBHAI | RAMANI | GANDUBHAI | MOHANBHAI | RAMANI | 8- RANCHOD NAGAR SOCIETY OPP. SADGURU APT. KUVADVA ROAD RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360003 | | C12018000-12018000-00161914 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PARSOTAM | N | PATEL | NANJI | BHAI | | 3 RAMNAGAR SOCIETY NAVA THRALA KHODIYAR NIWAS RAJKOT | INDIA | GUJARAT | RAJKOT | 360003 | PTEL0021632 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHILENDRA | ADROJA | | CHATURBHAI | ADROJA | | SAMIR TRADERS D 53 MARKET YARD RAJKOT | INDIA | GUJARAT | RAJKOT | 360003 | PTEL0021634 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJESH | PATEL | | BHAGWANJI | BHAI | | VARSHA PRINT OLD MORBI ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360003 | PTEL0021635 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAMILA | NATAVERLAL | TURAKHIA | NATVERLAL | S | TURAKKIA | ALKA SOCIETY VITRAG MAUDI MAIN ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360004 | PTEL0021637 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NALINIBEN | SURELIYA | | ARUNBHAI | | | C O SURELIYA INDUSTRIES 8 MAVDI PLOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360004 | PTEL0021640 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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|-------------|----------------|-----------|--------------|---------------|---------|--|-------|----------------|----------|--------|-------------|-----------------------------|--|--------|-------------|
| RADHA | MORI | | HARILAL | MORI | | C O D G FADDU DHAWAL PLOT NO 19 B SHREE SOCIETY NANA MAVA ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360004 | PTEL0021641 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANCHANBEN | DOBARIA | | BHIKHABHAI | DOBARIA | | VATAN TRADERS 2 UMAKANT UDHYOGNAGAR RAJKOT | INDIA | GUJARAT | RAJKOT | 360004 | PTEL0021642 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MALTI | PRADIP | MEHTA | NA | | | 59, J. M. C. NAGAR, RAIYA ROAD CROSS, B/H. RIDDHI SIDHDHI PARK, RAJKOT. | INDIA | GUJARAT | RAJKOT | 360005 | | IN300974-IN300974-10132720 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| BHARTI | PATEL | | VRAJLAL | | | RAVI KRUPA SOMNATH 2 NEAR KIDVAI NAGAR STREET NO 2 RAJKOT | INDIA | GUJARAT | RAJKOT | 360005 | PTEL0021645 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANJANA | H | KOYANI | HARIBHAI | | | C O DR ASHOKBHAI A PATEL 5 A 5TH FLOOR ANUGARH APARTMENT OPP BANK OF RAJASTHAN KALAVAD ROAD RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360005 | PTEL0021649 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| JAYANTKUMAR | AMRITLAL | SACHDEV | AMRITLAL | | | 1 JALARAM PLOT UNIVERCITY ROAD SAHJANAND RAJKOT | INDIA | GUJARAT | RAJKOT | 360005 | PTEL0021650 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANJANA | KAMLESH | PARIKH | KAMLESH | H | PARIKH | B 10 VAIBHAV APPARTMENT OPP SAMARPAN FLAT GULBAI TEKRA AHMEDABAD | INDIA | GUJARAT | RAJKOT | 360006 | PTEL0021651 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| KAMLESH | HARISHCHANDRA | PARIKH | HARISH | C | APARIKH | B 10 VAIBHAV APPARTMENT OPP SAMARPAN FLAT GULBAI TEKRA AHMEDABAD | INDIA | GUJARAT | RAJKOT | 360006 | PTEL0021652 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| NITIN | PARSHOTTAMBHAI | BARAIYA | NA | | | KAILASH,3-JALARAM 150 FT RING ROAD, OPP.CANARA BANK, RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360007 | | C13019900-13019900-00129188 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| JATIN | MEHTA | | CHANDRAKANT | | | BLOCK NO 10 19 MILL PARA RAJKOT | INDIA | GUJARAT | RAJKOT | 360010 | PTEL0021653 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURESH | PATEL | | RAMJIBHAI | | | MADHUVN SOCIETY UNIROAD BEHIND GONDHIA HOSPITAL ANAJALI RAJKOT | INDIA | GUJARAT | RAJKOT | 360025 | PTEL0021654 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ALKA | RAJESHBHAI | RAMANI | RAJESHBHAI | PATEL | | KISHAN DIESEL PARTS MOTICHOWK JASDAN DIST RAJKOT | INDIA | GUJARAT | RAJKOT | 360050 | PTEL0021655 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JINABHAI | B | RAMANI | BHAGVANBHAI | RAMANI | | KAILASH B RAMANI JASDAN DIST RAJKOT | INDIA | GUJARAT | RAJKOT | 360050 | PTEL0021656 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHMITABEN | G | ARDESHNA | GOPALBHAI | | | C O DR K G PATEL MOTI CHOWK DIST RAJKOT AT JASDAN | INDIA | GUJARAT | RAJKOT | 360050 | PTEL0021657 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HASMUKH | JIVANI | | JIVABHAI | | | GAYTRI MANDIR MAIN ROAD OPP GADHESHWARI PAN GONDAL | INDIA | GUJARAT | GONDAL | 360311 | PTEL0021661 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAGNABEN | P | PATEL | POPATBHAI | | | 9 22 BHOJRAJ PARA MAHENDRA BHUVAN GONDAL | INDIA | GUJARAT | GONDAL | 360311 | PTEL0021663 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHESH | DESAI | | MANILAL | DESAI | | OPP KABIR NIVAS KHODAPARA JETPUR | INDIA | GUJARAT | GONDAL | 360370 | PTEL0021665 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANJU | THUMAR | | CHHAGANLAL | THUMAR | | C O CHHAGANLAL THUMAR KHODPARA RAMAVADI JETPUR | INDIA | GUJARAT | GONDAL | 360370 | PTEL0021667 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JORUBHAI | PRABHATSING | ROHADIA | PRABHATSING | ROHADIA | | C O GIRIDHAR BHAI K VYAS BEHIND BALMANDIR JAMSHADPUR DIST JAMNAGAR GUJARAT STATE | INDIA | GUJARAT | GONDAL | 360410 | PTEL0021669 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| EKKRAM | YUNUS | KATHAWALA | YUNUS | HABIB | | GHANI KOTHA ROAD TELI MATAM DHORAJI | INDIA | GUJARAT | GONDAL | 360410 | PTEL0021673 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NATHALAL | POPATLAL | AMRELIA | POPATLAL | AMRELIA | | STATE BANK OF SAURASHTRA NEAR BUS STATION MOTI MARAD | INDIA | GUJARAT | GONDAL | 360421 | PTEL0021674 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANGALIA | JAIN | | SRI | BABULAL | JAIN | BEHIND POLICE KOTWALI KASTURBA SCHOOL MORENA MP | INDIA | MADHYA PRADESH | MORENA | 476001 | PTEL0024908 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIPIN | KUMAR | GARG | POURAN | CHAND | GARG | C O SODHI TRANSPORT AGENCY SADAR BAZAR MORENA M P | INDIA | MADHYA PRADESH | MORENA | 476001 | PTEL0024909 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANTI | DEVI | JAIN | SUMATI | PRAKASH | JAIN | W O DR S P JAIN NEAR S B I COLONY PANCHSHEEL NAGAR CHHINDWARA M P | INDIA | MADHYA PRADESH | DHAR | 480001 | PTEL0024911 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VASNATHI | RAMKUMAR | | S | BALAKRISHANAN | | NO 6 NALINI PLOT 304 SION TROMBAY ROAD CHEMBUR BOMBAY | INDIA | MADHYA PRADESH | DHAR | 480071 | PTEL0024914 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SUSHMA | JAIN | | RISHABH | JAIN | | C O R K JAIN GANNDI CHOWK BALAGHAT | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | PTEL0024915 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | SHARMA | | BALESHWAR | SHARMA | | BEHIND DIST HOSPITAL MANDLA MANDLA | INDIA | MADHYA PRADESH | MANDLA | 481661 | | IN301774-IN301774-10487864 | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |
| INDRA | KUMAR | VERMA | B | P | VERMA | PLOT NO 223 APR KATANGA COLONY JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | | IN300183-IN300183-12220182 | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| AMALA | SINGH | | SRI | NARAIN | SINGH | MEGHDOOT ROAD LINE TRANSPORT NAGAR HATHKHOJ BHILAI | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PTEL0024916 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHAWAN | PAUL | SINGH | S | MANOHAR | SINGH | 1164 NAPIER TOWN JABALPUR M P | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PTEL0024917 | | Amount for unclaimed and unpaid dividend | 214.00 | 03-MAR-2024 |
| DAYABAI | JAIN | | SHIKHARCHAND | JAIN | | 242 NAPIER TOWN JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PTEL0024918 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| JAISHREE | V | JAIN | V | K | JAIN | 242 NAPIER TOWN JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PTEL0024919 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAMESH | KUMAR | | LOEINDA | MAL | | INDER KIRANA STORE GURANDI BAZAR JABALPUR M P | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PTEL0024921 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SUNITA | VAGMAR | | M | L | JAIN | C O RAYMONDS RETAIL SHOP OPP JYOTI CINEMA NANDRA BRIDGE JABALPUR MP | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PTEL0024922 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| GEETA | DUBEY | | SHRI | R | KDUBEY | 1424 C O SHRI M D TIWARI BEHIND AZAD CHOWK GORAKHPUR JABALPUR M P | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PTEL0024923 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEEPA | AGRAWAL | | RAVI | AGRAWAL | | 811 NAPIER TOWN JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PTEL0024924 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VANDANA | GUPTA | | VINOD | KUMAR | GUPTA | BUNGALOW NO 392 A NEAR NAVIN VIDYA BHAWAN SCHOOL NAPIER TOWN JABALPUR M P | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PTEL0024925 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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|------------|------------|-------------|-------------|------------|-------------|--|-------|----------------|-------------|--------|-------------|----------------------------|--|--------|-------------|
| RAJEEV | KUMAR | PATEL | SHREE | NANHE | BHAIYEP | 169 H NO 921 929 JABALPUR M CORP OG TEHSIL JABALPUR DIST JABALPUR MP | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PTEL0024927 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| PYARE | LAL | SAHU | LATE | SARJU | PRASADSH | TRANSPORT CORPORATION OF INDIA LTD UKHRI ROAD JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PTEL0024928 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANDEEP | PRADHAN | | SHRI | MADAN | KPRADHAN | C O TRANSPORT CORPORATION OF INDIA LTD SUNITRI TALKIES COMPOUND BALDEO BAGH JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PTEL0024929 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JYOTI | BHIRANI | | MR | MURLIDHAR | BHIRANI | B 6 HEMASHA APARTMENTS SOUTH CIVIL LINE JABALPUR MP | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PTEL0024930 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| INDRA | AGRAWAL | | DR | SURESH | AGARWAL | 126 1 NAPIER TOWN JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482002 | PTEL0024931 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| RAJKUMAR | ANAND | | S | N | ANAND | 409 A VIKRANT BHAWAN NEAR SANTOSH DALL MILL BALDEVBAGH JABALPUR MP | INDIA | MADHYA PRADESH | JABALPUR | 482002 | PTEL0024932 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SURESH | AGRAWAL | | G | AGRAWAL | | 126 1 NAPIER TOWN JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482002 | PTEL0024933 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| USHA | JAIN | | MR | VIMAL | KUMARJAIN | 382 B WRITE TOWN NEAR ARUN DAIRY JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482002 | PTEL0024936 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PANKAJ | CHANDAK | | MOTILAL | CHANDAK | | E 8 KRISHI NAGAR ADHARTAL JABAL PUR MP JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482004 | PTEL0024937 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJESH | JAIN | | HEMCHAND | JAIN | | 1283 JAI PRAKASH NAGAR ADHARTAL JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482004 | PTEL0024938 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHARU | CHAND | JHA | NA | | | KATNI ROAD N H 7 GATI MAHARAJPUR JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482004 | PTEL0024939 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEVENDRA | KUMAR | JAIN | UTTAM | CHAND | JAIN | 27 J D A COLONY NEAR SARASWATI SHISHU MANDIR RANJHI JABALPUR M P | INDIA | MADHYA PRADESH | JABALPUR | 482005 | PTEL0024941 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| T | BALAN | | T | T | KUNHAMBHU | C O P P SNAKARAN 48 SAKET NAGAR RANJHI JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482005 | PTEL0024942 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HINA | DOSHI | | VASANT | DOSHI | | 2809 E SUDAMA NAGAR B H FOOTI KOTHI INDORE MP | INDIA | MADHYA PRADESH | BARELA | 483059 | PTEL0024943 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KRISHAN | KANT | MISHRA | M | D | MISHRA | TRANSPORT CORPORATION OF INDIA LIMITED ALFART GANJ KATNI M P | INDIA | MADHYA PRADESH | KATNI | 483511 | PTEL0024944 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAJESH | KUMAR | JAIN | RAVI | LAL | JAIN | C/O RAJESH TRADING CO SURAJ BHAWAN GANPAT MARG SATNA M P | INDIA | MADHYA PRADESH | SATNA | 485001 | | IN301330-IN301330-19235890 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BAL | MUKUND | AGRAWAL | NA | | | JAI STAMBH CHOWK SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | | IN301557-IN301557-21334143 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| RAJ | KUMARI | DEVI | SHRI | JAI | PRASADSINGH | C O DR T SINGH CHEMISTRY TEACHER DELHI PUBLIC SCHOOL VINDHYANAGAR SIDHI M P | INDIA | MADHYA PRADESH | SIDDI | 486885 | PTEL0024945 | | Amount for unclaimed and unpaid dividend | 602.00 | 03-MAR-2024 |
| GAYADEEN | YADAV | | LATE | SHRI | HANUMANPR | TRANSPORT CORPORATION OF INDIA LTD VILL DHOTI WAIDHAN DIST SIDHI MP | INDIA | MADHYA PRADESH | SIDDI | 486886 | PTEL0024946 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| NIZAMUDDIN | KHAN | | HAZI | AZIZUDDIN | KHAN | M P BIDI WORKS MAIN ROAD KANDELI NARSINGHPUR NARSINGHPUR M P | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | PTEL0024947 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| URMILA | BAI | NEMA | B | L | NEMA | 2533 PRATEEK GATE NO 3 KIRIGHT TOKIN JABALPUR | INDIA | MADHYA PRADESH | NARSINGHPUR | 487002 | PTEL0024948 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SULEKHA | JAIN | | SH | S | KJAIN | C O SWATANTRA KUMAR JAIN ZANDA CHOWK JAWAHAER GUNJ GADARWARA MP | INDIA | MADHYA PRADESH | NARSINGHPUR | 487551 | PTEL0024949 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| SHUSHILA | DIXIT | | UMAKANT | DIXIT | | QTR NO 3 A STREET 6 SECTOR 9 BHILAI STEEL PLANT BHILAI DIST DURG M P | INDIA | CHHATTISGARH | BHILAI | 490001 | PTEL0024951 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MANJU | | | DHIRENDRA | KUMAR | | 3B 20 10 PLOT 9 SHANTI KUNJ PRAGATI NAGAR RISALI BHILAI CHHATTISGARH | INDIA | CHHATTISGARH | BHILAI | 490006 | PTEL0024952 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| SANGEETA | MISHRA | | HARISHANKAR | TIWARI | | KAMLA SADAN H NO - 17, SUNDER NAGAR SUPELA, BHILAI DIST - DURG | INDIA | CHHATTISGARH | BHILAI | 490023 | | IN302201-IN302201-11439646 | Amount for unclaimed and unpaid dividend | 14.00 | 03-MAR-2024 |
| BHARAT | LAL | MISHRA | JAGDISH | PRASAD | | CY COLLECTOR RTD BEHIND PRIMARY SCHOOL KASARIDIH DURG | INDIA | CHHATTISGARH | DURG | 491001 | PTEL0024953 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUHAR | DUBEY | | MR | S | DPDUBEY | HERITAGE WARD NO 22 PANKAJ LAL STREET SONAR PARA RAJNANDGAON | INDIA | CHHATTISGARH | RAJNANDGAON | 491441 | PTEL0024954 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| VIJAI | PRAKASH | SRIVASTAVA | LATE | SRI | GIRJAPRASA | C O TRANSPORT CORPORATION OF INDIA LTD RAJNANDGAM G E ROAD | INDIA | CHHATTISGARH | RAJNANDGAON | 491441 | PTEL0024955 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KHIRODJA | JENA | | ARJUN | CHARAN | SAMANTARAY | W/O B K JENA A 04 TYPEO 3 CENTRAL EXCISF COLONY TIKIRAPARA B S CENTRAL OFFICE RAIPUR CHATTISGARH | INDIA | CHHATTISGARH | RAIPUR | 492001 | | IN300214-IN300214-12455671 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| JAYLESH | KUMAR | PATEL | KANTIBHAI | PATEL | | USHA TRADERS DADAR BAZAR RAIPUR UP | INDIA | CHHATTISGARH | RAIPUR | 492001 | PTEL0024957 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| MADHU | SUDAN | TRIPATHI | A | D | TRIPATHI | JAIN BATTERY SPARES BEHIND GUJRATI SCHOOL MODHAPARA RAIPUR MP | INDIA | CHHATTISGARH | RAIPUR | 492001 | PTEL0024959 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| USHA | AGRAWAL | | INDERJEET | AGRAWAL | | JAIN BATTERY SPARES BEHIND GUJRATI SCHOOL MODHAPARA RAIPUR M P | INDIA | CHHATTISGARH | RAIPUR | 492001 | PTEL0024960 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DINESH | NATHANI | | BULAKI | DASJI | NATHANI | C O SHREE MEDICAL STORES 27 MEDICAL COMPLEX G E ROAR RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492001 | PTEL0024962 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DIVYA | RATHI | | MR | SANJIV | RATHI | C O SANJIV RATHI 31 43 ASHIRVAD TOWERS G E ROAD RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492001 | PTEL0024964 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| KOMANDUR | SRINIVASAN | PADMANABHAN | KOMANDUR | SRINIVASAN | IYENGAR | 8/9 MASILA MANI COLONY MYLAPORE CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600004 | | IN301774-IN301774-18069300 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |

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| VEDAVALLI | SRINIVASAN | | SRINIVASAN | M | R | 35/1 NEW 69/1 NARAGI FLATS T P KOIL STREET TRIPLICANE CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600005 | | IN301313-IN301313-20074922 | Amount for unclaimed and unpaid dividend | 166.00 | 03-MAR-2024 |
| DEEPAK | YASHWANT | PATIL | YASHWANT | | | NO 1 SOMU ST 6TH LANE ROYAPURAM CHENNAI TAMILNADU INDIA | INDIA | TAMIL NADU | CHENNAI | 600013 | | IN302269-IN302269-12325454 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAYALAKSHMI | | | APPUSWAMY | VAIGUNDASARMA | | 3 E, SRIDEV APPARTMENTS, 31/65 I MAIN ROAD, C I T NAGAR, CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600035 | | IN302269-IN302269-11149968 | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| JAYALAKSHMI | G | | A | V | SHARMA | 3 E SRIDEV APTS I MAIN ROAD CIT NAGAR NANDANAM CHENNAI TAMILNADU,INDIA | INDIA | TAMIL NADU | CHENNAI | 600035 | | IN302902-IN302902-45684106 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BANUMATHI | G | MRS | SRINIVASAN | R | MR | D NO.74, 1ST FLOOR NETHAJI ROAD OLD PET KRISHNAGIRI KRISHNAGIRI | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | | IN300597-IN300597-10019720 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| SENTHILKUMAR | M | | MOHAN | P | | 43/10 KAMARAJ STREET MUNTHIRI THOPPU ANNANAGAR MADURAI | INDIA | TAMIL NADU | MADURAI | 625020 | | IN302236-IN302236-10856797 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| HARI | RAM | ZONE | BALWAN | SINGH | ZONE | TCI LTD 2938 ST QUIENTIN BANGALORE NILGIRI ROAD LASKAR MOHALA MYSORE KTK | INDIA | KARNATAKA | MYSORE | 570001 | PTEL0026187 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| N | SRINATH | | LATE | N | GURURAJARAO | C O T C I LTD 2938 ST QUIERLIN MYSORE | INDIA | KARNATAKA | MYSORE | 570001 | PTEL0026188 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RADHE | SHYAM | RAI | HRIDAYA | NARAYAN | RAI | TCI LTD 2932 ST QUIENTIN BANGALORE NILGIRI ROAD LASKAR MOULLA MYSORE KTK | INDIA | KARNATAKA | MYSORE | 570001 | PTEL0026190 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| S | GURUSAMY | | NA | | | TCI LTD 2938ST QUIENTIN BANGALORE NILGIRI ROAD LASKAR MOULLA MYSORE KTK | INDIA | KARNATAKA | MYSORE | 570001 | PTEL0026191 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMESH | S | JAIN | SHANTILAL | | | C O PRAVESH THE BEST 153 ASHOKA ROAD MYSORE | INDIA | KARNATAKA | MYSORE | 570001 | PTEL0026192 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | KUMAR | AGARWAL | RAM | NIWAS | AGARWAL | FLAT NO 303 BRIGADE RETREAT ADIPAMPA ROAD V V MOHALLA MYSORE | INDIA | KARNATAKA | MYSORE | 570002 | PTEL0026193 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SRIKRISHNA | D | | D | B | SASTRY | 62 5A MAIN GOKULAM II STAGE MYSORE | INDIA | KARNATAKA | MYSORE | 570002 | PTEL0026194 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| ARATHI | CHENGAPPA | | I | G | CHENGAPPA | NO 1209 10 TH MAIN GOKULAN 3RD STAGE MYSORE | INDIA | KARNATAKA | MYSORE | 570002 | PTEL0026195 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | LALITHAMMA | | K | C | SURAPPASETTY | NO 800 1 9TH CROSS RAMANUJA ROAD MYSORE | INDIA | KARNATAKA | MYSORE | 570004 | PTEL0026198 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | SATISH | KUMAR | LATEL | SONANRAJ | JAIN | PUSHPANJALI 2256 A VINOBA ROAD MYSORE | INDIA | KARNATAKA | MYSORE | 570005 | PTEL0026199 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| LAKSHMI | MURTHY | | C | M | NARASIMHAMURTHI | NO 7 5TH MAIN 3RD CROSS SARASWATHI PURAM MYSORE | INDIA | KARNATAKA | MYSORE | 570009 | PTEL0026203 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| V | K | KRISHNAKUMAR | V | G | KUMARASWAMY | NO 60 GANESH KRIPA EAST OF KAMAKSHI HOSPITAL MYSORE KARNATAKA | INDIA | KARNATAKA | MYSORE | 570009 | PTEL0026204 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAMALA | KUMAR | | KUMAR | | | NO 60 GANESH KRIPA EAST OF KAMAKSHI HOSPITAL MYSORE KARNATAKA | INDIA | KARNATAKA | MYSORE | 570009 | PTEL0026205 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| Y | S | GUNDAIAH | SADSIVA | AVADHANI | | DOOR NO 1193 THIRD CROSS NEW STREET ITTIGGUD MYSORE | INDIA | KARNATAKA | MYSORE | 570010 | PTEL0026207 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| HARIDAS | NANDY | | GIRINDRANATH | NANDY | | BHORUKA ALUMINIUM LTD 1 KRS ROAD METAGALLI MYSORE | INDIA | KARNATAKA | MYSORE | 570016 | PTEL0026208 | | Amount for unclaimed and unpaid dividend | 44.00 | 03-MAR-2024 |
| V | RAJAGOPAL | | NA | | | HUNSUR PLYWOOD WORKS P LTD HUNSUR | INDIA | KARNATAKA | THUMBASOGE | 571105 | PTEL0026213 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| B | PRABHAKAR | BHANDARY | B | DAMODAR | BHANDARY | MAHADEVPET MADIKERI | INDIA | KARNATAKA | THUMBASOGE | 571201 | PTEL0026214 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| MARCEL | BONA | LASRAO | F | LASRADO | | M S TRANSPORT CORPORATION OF INDIA LTD HILL ROAD OPP GANESH NILAYAM MERCARA | INDIA | KARNATAKA | THUMBASOGE | 571201 | PTEL0026216 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| HANSA | SHAH | | MAHENDRA | KUMAR | SHAH | C O MR M K SHAH SUJATA TEXTILE MILLS NANJARGUD KARNATAKA | INDIA | KARNATAKA | THUMBASOGE | 571301 | PTEL0026218 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| BACHOOAL | SINGH | | RAMNATH | SINGH | | TRANSPORT CORPORATION OF INDIA LTD NEAT HOTEL TOURIST RP ROAD NANJANGAN | INDIA | KARNATAKA | THUMBASOGE | 571301 | PTEL0026219 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| G | P | LOKESH | N | PUTTASWAMY | | NO 1987 3RD CROSS SUBHASH NAGAR MANDYA KARNATAKA | INDIA | KARNATAKA | THUMBASOGE | 571401 | PTEL0026223 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| M | P | DORESWAMYGOWDA | PUTTEGOWDA | | | GOVT PU COLLEGE KAGGER KR NAGRA TALUK MYSORE DIST K R NAGRA KARNATAKA | INDIA | KARNATAKA | THUMBASOGE | 571602 | | IN300513-IN300513-18615165 | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| S | MAHBOOB | BASHA | ABDULLAH | BASHA | SAHEB | STEEL CENTRE B H ROAD TUMKUR | INDIA | KARNATAKA | TUMKUR | 572101 | PTEL0026225 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KASIMSETTY | SAHANA | NAGESH | K | N | NAGESH | CHEZHANA NILAYA SHANKAR TALKIES RD MADHUGIRI TUMKUR KARNATAKA | INDIA | KARNATAKA | TUMKUR | 572132 | | IN303077-IN303077-10202569 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| KAVYA | SHREE | BR | RAJAGOPALSHETTI | | | D/O RAJAGOPALSHETTI 82, BALAJI NAGAR HOS BASA NILDAN, DIST-TUMKUR SIRA KARNATAKA | INDIA | KARNATAKA | TUMKUR | 572137 | | C12038400-12038400-01096250 | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| B | S | BABU | B | S | LGUPTA | SUBRAMANYESWARA TRADERS S K P ROAD TIPTUR | INDIA | KARNATAKA | TIPTUR | 572201 | PTEL0026227 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| G | M | BASHEERAHMEDKHAN | NA | | | C O SANGAM CYCLE WORKS B H ROAD TIPTUR | INDIA | KARNATAKA | TIPTUR | 572201 | PTEL0026228 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KRISHAN | KUMAR | BHATIA | NA | | | C O RAMCHAND BHATIA R M C YARD PB NO 5 TIPTUR DT TUMKUR | INDIA | KARNATAKA | TIPTUR | 572201 | PTEL0026229 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| VASANT | LAKSHMI | ALIASVASANTBEN | LATE | SH | MANSUKHLALMANI | C O M S WELLNESS PHARMA RAILWAY STATION ROAD TIPTUR KARNATAKA | INDIA | KARNATAKA | TIPTUR | 572201 | PTEL0026230 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| NATHMAL | | | KESRIMAL | | | C O MUKESH TEXTORIUM TIPTUR | INDIA | KARNATAKA | TIPTUR | 572201 | PTEL0026231 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| S | M | MANJUNATH | S | C | MARULASIDDAPPA | COPRA MERCHANT SHIVANANDA NILAYA TIPTUR | INDIA | KARNATAKA | TIPTUR | 572201 | PTEL0026232 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MADAN | MOHAN | MISHRA | SHRI | UMA | SHANKARMIS | C O M S TCI LTD RMC YARD TIPTUR DIST TUMKUR KARNATAKA | INDIA | KARNATAKA | TIPTUR | 572201 | PTEL0026233 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| J | S | SIROHI | SHRI | P | SSIROHI | C O TRANSPORT CORPORATION OF INDIA LTD R M C YARD TIPTUR DIST TUMKUR | INDIA | KARNATAKA | TIPTUR | 572201 | PTEL0026234 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PYARELAL | YADAG | | SRI | BHAGWANDAS | YARD | C O TCI LTD R M C YARD TIPTUR | INDIA | KARNATAKA | TIPTUR | 572201 | PTEL0026235 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SARALA | NAGARAJA | | C | V | NAGARAJSETTY | KIRAN HARD SETTY KIRAN HARD WARES BAZAAR STREET ARSIKERE | INDIA | KARNATAKA | ARSIKERE | 573103 | PTEL0026238 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |

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| G | SHIVANANDA | | GANGADHARAPPA | | | S O GANGADHARAPPA OLD RMS ROAD ARSHIKRE KARNATAKA | INDIA | KARNATAKA | ARSIKERE | 573103 | PTEL0026239 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| H | V | PRABHAGUPTA | H | V | VISWANTHA | SRI KANNIKA AGENCIES GANDHI BAZAR HASSAN | INDIA | KARNATAKA | HASSAN | 573201 | PTEL0026240 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| DINESH | G | | B | GANGAPPA | | 242 VIDHYANAGAR KUVEMPU ROAD SUBHEEKSHA HASSAN HASSAN KARNATAKA | INDIA | KARNATAKA | HASSAN | 573201 | PTEL0026241 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | VIJAYALAKSHMI | | MR | K | LSRINIVASAGUPTA | W O K L SRINIVASA GUPTA KONERI PROVISION STORES HOLENARASIPUR | INDIA | KARNATAKA | HASSAN | 573210 | PTEL0026242 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| YVONNEROSE | PINTO | | MERVIN | THOMAS | PINTO | ROSE VILLA NEAR AIR PORT BAJPE | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574142 | PTEL0026244 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| MAHAMMED | KHALANDER | SHAFI | YOSUFF | | | ZUBAIDA MANZIL KARKUNJA BAPPALIGE POST . PUTTUR KARNATAKA | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574201 | | C12062900-12062900-00019116 | Amount for unclaimed and unpaid dividend | 14.00 | 03-MAR-2024 |
| K | K | MAHALINGABHAT | NA | | | MARIL HOUSE KEMMINJE VILLAGE PUTTUR | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574201 | PTEL0026245 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| K | M | REVATHI | K | K | MAHALINGABHAY | W O K K MAHALINGA BHAY MARIL HOUSE KEMMINJE VILLAGE PUTTUR | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574201 | PTEL0026246 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| N | S | RAMAKRISHNARAO | NA | | | INTERNATIONAL MOTORS PUTTUR MAIN ROAD PUTTUR D K | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574201 | PTEL0026247 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SANWARMAL | PUROHIJ | | JHOREIMAL | PEROHIT | | C O TCI LTD J M BUILDING MAIN ROAD PUTTUR KARNATAKA | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574201 | PTEL0026248 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHYAMALA | K | | GOPALAKRISHNA | NAYAK | K | KULLAJE HOUSE BAJATHOOR PUTTUR KARNATAKA | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574241 | | C12062900-12062900-00009245 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| BOLAR | SHIVA | SHANKARRAI | LATE | RAMA | RAI | SHIVAGIRI S L LOBO ROAD ATTAVAR MANGALORE KARNATAKA | INDIA | KARNATAKA | MANGALORE | 575001 | PTEL0026251 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SATYAJIT | PAUL | | LATE | RAMANCHI | PAUL | SUSHANTA DHAR DY MANAGER PROJECTS H P C L BUNDER DEPOT MANGALORE | INDIA | KARNATAKA | MANGALORE | 575001 | PTEL0026254 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| A | SELVARAJ | | V | ANANTHAN | | C O TCI LTD MANGALORE D NO 9 19 720 LOWER CAR STREET OPP KANDATHPALLI | INDIA | KARNATAKA | MANGALORE | 575001 | PTEL0026255 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| G | VENKATESAN | | K | GOPU | CHETTIAR | C O T C I LTD 9 19 720 LOWER CAR STREET MANGALORE | INDIA | KARNATAKA | MANGALORE | 575001 | PTEL0026256 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DAYA | BHAI | BHUT | LAXMAN | BHAI | | DAYABHAI LAXMAN BHAI BHUT TARVDI STREET TO MOTIMARAD TA DHORAJI DIST RAJKOT | INDIA | GUJARAT | GONDAL | 360421 | PTEL0021675 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHESH | NANDALAL | | NANDALAL | | | C O KALIDAS PRAWAJI LIMDA CHOWK PANELI MOTI | INDIA | GUJARAT | GONDAL | 360480 | PTEL0021677 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANTABEN | FALDU | | BHAGVANJI | BHAI | FALDU | IN HOUSE OF G N BHALODIA OPP JAIBAJRANG KRUPA B H BUSSTAND AT UPLETA RAJKOT | INDIA | GUJARAT | GONDAL | 360490 | PTEL0021678 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| INDRAMANI | SHARMA | | RAMASHRE | SHARMA | | NHB 13 SCL COLONY, SAURASHTRA CEMENT COLONY, NEAR RAILWAY STATION, RANAVAV | INDIA | GUJARAT | PORBANDAR | 360550 | | IN300974-IN300974-11903696 | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| SANJAYBHAI | PANCHABHAI | KODIYATAR | PANCHABHAI | BHAYABHAI | KODIYATAR | SHIVAM, SHANKARACHARY NAGAR-2 B/H DATTA SCHOOL PORBANDAR PORBANDAR GUJARAT | INDIA | GUJARAT | PORBANDAR | 360575 | | C12047200-12047200-10717866 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| PRAVIN | CHANDRA | KUBAVAT | PRAGDAS | | | ARADHANA SBS HOUSING SOCIETY PARADISE AREA PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360575 | PTEL0021687 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AABEDA | I | MATHKIA | IBRAHIM | J | MATHKIA | KISHAN GARAGE M PARK N HIGHWAY AT PO WANKANER DT RAJKOT | INDIA | GUJARAT | RAJKOT | 360621 | PTEL0021689 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DUDHIBEN | BODA | | VAGHJIBHAI | BODA | | C O DAYAND MINRALS AT WANKANKER PANCHASAR ROAD DIST RAJKOT | INDIA | GUJARAT | RAJKOT | 360622 | PTEL0021691 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RENUKA | MAGANLAL | MEHTA | MAGANLAL | MEHTA | | C O ARVIND MEDICAL STORES MAIN BAZAR RAJKOT | INDIA | GUJARAT | RAJKOT | 360650 | PTEL0021692 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| CHHAGAN | BHORANIYA | | TARSHIBHAI | BHORANIYA | | C O HASMUKH V BODA AT TANKARA TA MORBI DIST RAJKOT | INDIA | GUJARAT | RAJKOT | 360650 | PTEL0021693 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JITESH | ANILKUMAR | RATHOD | ANILKUMAR | RATHOD | | VANDA FALI, STREET NO. 1, PANCHESHWAR TOWER ROAD, JAMNAGAR. | INDIA | GUJARAT | JAMNAGAR | 361001 | | IN300974-IN300974-10684720 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| ASHA | MANENDRASINHJI | CHUDASAMA | M | CHUDASAMA | | EYE HOSPITAL CONTACT LENS CLINIC NR UNION BANK RANJIT ROAD JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PTEL0021694 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| INDULAL | V | MEHTA | VITHALJIBHAI | MEHTA | | BHATT FALLY LUHAR SAR ROAD NR CENTRAL BANK OF INDIA JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PTEL0021698 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARANJI | H | BHOGAITA | HIRJIBHAI | R | BHOGAITA | C O BHOGAITA BROTHERS GRAIN MARKET JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PTEL0021699 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAY | SHREE | BHANUSHALI | B | V | BHANUSHALI | MANDVI TOWER DOSALAL MADHAVJI JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PTEL0021700 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRITEE | HARKISHAAN | SHAH | HARKISHAAN | GANDALAL | SHAH | C O H G SHAH TAK FALI NEMNATH DERASAR ROAD JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PTEL0021701 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOHD | ZAHR | GHUMRA | ABDUL | MAJID | | BHAVSAR CHAKLOW ANAND RAM CHOWK JAMNAGA | INDIA | GUJARAT | JAMNAGAR | 361001 | PTEL0021702 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PARESH | SHANTILAL | MEHTA | SHANTILAL | LADHUBHAI | MEHTA | SHANTILAL LADHUBHAI MEHTA NEAR SUBHASH VEGETABLE MARKET TAKDELA JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PTEL0021703 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PADMA | AGRAWAT | | RASHMIKANT | | | MAHALAXMI CHOWK SURYA BHUVAN JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PTEL0021706 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAGUBHAI | R | KOTHARI | RANGILDAS | H | KOTHARI | C O M B VARIA NEAR RATANBAI MASJID JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PTEL0021709 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BALVANTRAY | CHUNILAL | KAMDAR | CHUNILAL | VIRPAL | KAMDAR | SHREE BHARAT OIL INDUSTRIES GRAIN MARKET JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PTEL0021711 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DINKERRAI | V | CHAUHAN | VISHRAM | | | VISHRAM SADAN KUMBHAWADO NAGNATH GATE JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PTEL0021712 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRASHANT | D | SHETH | DHIRYAKANT | R | SHETH | DHIREN ART J 11 2ND FLOOR NEW SUPER MARKET JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PTEL0021713 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIRDEOSINHJI | CHUDASAMA | | SHIVSINHJI | | | EYE HOSPITAL CONTACT LENS CLINIC NR UNION BANK RANJIT ROAD JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PTEL0021715 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |

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| TRIVEDI | MANISH | | NAJVARLAL | | | C O PARAGON INV CORPO NAVAR BEDI ROAD JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361002 | PTEL0021717 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JADAV | BHAI | KALABHAI | PATEL | | | M S DIAMOND CAST SHED NO 437 2 G I D C IND ESTATE JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361004 | PTEL0021718 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMESH | PATEL | | N | PATEL | | ALPESH BRASS INDUSTRIES SHANKAR TAKERI UDYOGNAGAR K 1 260 JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361004 | PTEL0021719 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHENDRA | JAYANTILAL | RAMANI | JAYANTILAL | MANEKCHAND | RAMANI | 201, RATNA APPART, 45, DIGVIJAY PLOT, NR. JAIN TEMPLE, JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | | IN300974-IN300974-11693917 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| MANISHA | R | NANSI | MR | ROHIT | KUMAR | G 16 2186 RANJIT NAGAR SOCIETY JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | PTEL0021720 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| KALPNA | S | DANGHVANI | SHRICHAND | DANGHVANI | | SHIVE HOUSE 62 DIG VIJAY PLOT JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | PTEL0021723 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUDHIR | GOVINDJI | SHAH | GOVINDJI | | | 6 PREMCHAND COLONY HUNNERSHALA JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | PTEL0021724 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MEGHI | MANGE | | ISHWARDAS | MANGE | | C O MADHAV CYCLE STORES DIGVIJAY PLOT NO 54 55 JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | PTEL0021725 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANJULA | MANHARLAL | JOBANPUTRA | MANHARLAL | TRIBHONDAS | JOBANPUTR | 4 KAILASHNAGAR SUMMER CLUB ROAD JAM NAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | PTEL0021726 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANISHA | SHAH | | SHASHIKANT | | | G 6 2078 RANJIT NAGAR JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | PTEL0021727 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JITENDRA | D | MEHTA | DHIRAJLAL | MEHTA | | 27 DIG VIJAY PLOT JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | PTEL0021728 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAGANLAL | DEVSHI | | D | M | SHAH | 202 KAILASH APARTMENT 1 OSWAL COLONY JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | PTEL0021729 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHAVESH | N | KANKHARA | NAROTTAMBHAI | | | C O PRAGNA 53 DIG VIJAY JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | PTEL0021730 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PALLAVI | N | HARIA | NEMCHAND | K | HARIA | MAYUR OSWAL COLONY 2 OPP RANJIT NAGAR JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | PTEL0021731 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RASHMI | N | HARIA | NEMCHAND | K | HARIA | MAYUR OSWAL COLONY 2 OPP RANJIT NAGAR JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | PTEL0021732 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MRS | DIMPLEMANISHKUMARVARIA | | MANISHKUMAR | ARVINDBHAI | VARIA | 2, SWASTIK SOCIETY, PLOT NO. 9/2-B, B/H. GURUDATATRAYA TEMPLE, JAMNAGAR. | INDIA | GUJARAT | JAMNAGAR | 361008 | | IN300974-IN300974-10597683 | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| RAJENDRABHAI | MOHANLAL | GADIYA | NA | | | NIDHI', KETAN SOC. 40/A, GEETA MANDIR ROAD, JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361008 | | C12030601-12030601-00013150 | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| DILIPSINGH | R | CHAVDA | RATANJI | CHAVDA | | TRANSPORT CORPORATION OF INDIA LTD HARSHA PARK COLONY B H MOTOR HOME BEDI ROAD JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361008 | PTEL0021734 | | Amount for unclaimed and unpaid dividend | 144.00 | 03-MAR-2024 |
| KANTABEN | NAVINCHANDRA | GOSRANI | MR | NAVINCHANDRA | | C O N S GOSLANI B 31 MAHAVIR SOCIETY PRATAP VILAS ROAD JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361008 | PTEL0021735 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KIRAN | SHETH | | HIMANSHU | SHETH | | C O THE NEW INDIA ASSV CO LTD 303 MANEK CENTRE P N MARG OPP IN COME TAX OFFICE JAMNAGAR GUJ | INDIA | GUJARAT | JAMNAGAR | 361008 | PTEL0021738 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHASHIKALA | H | MEHTA | HARSHADBHAI | | | RHUSHABH 35 36 KETAN SOCIETY NEAR PRATAP VILASH PALACE JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361008 | PTEL0021739 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NAYNA | RADIA | | SURESH | RADIA | | 10 EKTA APP B D CENTRE POINT GURUDWAR ROAD JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361008 | PTEL0021740 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KALPESH | DESAI | | KISHOR | | | JAY LAXMI 3 3 PATEL COLONY JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361008 | PTEL0021742 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MEENABEN | R | GOHIL | RAVAJBHAI | GOHEL | | JAY 3 ANAND COLONY NEAR MENTAL HOSPITAL JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361008 | PTEL0021743 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHRINIVAS | SASTRY | VEDULA | SASTRY | S | VEDULA | 31 I SECTOR XII RELIANCE GREENS MOTIKHAVDI JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361140 | | C13041400-13041400-01982074 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| VIMALKUMAR | VASANTBHAI | PATEL | NA | | | PREMDIP, MAIN ROAD, PAVAN HOTEL, TALUKO : LALPUR JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361170 | | C12030601-12030601-00007679 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| EBRAHIM | CASSIM | MOOLLA | MR | CASSIM | | 4 222 A TAIWADA STREET 1ST FLOOR RANDE SURAT | INDIA | GUJARAT | SURAT | 395005 | PTEL0022698 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| BABUBHANJI | KANZARIYA | | BHANJI | BHAI | DKANZARIYA | TO SURAT 5 RANDE ROAD PALANPUR PATIYA 9 TIRUPATI SOCIETY NEAR DINDYAL SOCIETY | INDIA | GUJARAT | SURAT | 395005 | PTEL0022699 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMBHAI | BHIKHABHAI | DHADUK | BHIKHABHAI | MADHABHAI | DHADUK | 24 SHIV DARSHAN SOCIETY 1 PUNA SIMADA ROAD NR. YOGI CHOWK, SURAT | INDIA | GUJARAT | SURAT | 395006 | | IN301330-IN301330-20090394 | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| SHARDABEN | K | PATEL | KANUBHAI | J | PATEL | A 148 VITHALNAGAR SOCIETY HIRABAUG VARACHHA ROAD SURAT | INDIA | GUJARAT | SURAT | 395006 | PTEL0022700 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJANIKANT | J | PATEL | JOITARAMBHAI | P | PATEL | 82 VIKRAM NAGAR SOCIETY LAMBE HANUMAN ROAD SURAT | INDIA | GUJARAT | SURAT | 395006 | PTEL0022701 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANILKUMAR | CHANDULAL | MEHTA | CHANDULAL | KALIDAS | MEHTA | BLOCK A 6 D SIDDHA CHAKRA APPT OPP OLD UMARA JAKATNAKA SURAT | INDIA | GUJARAT | SURAT | 395007 | PTEL0022705 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAKESH | CHASMAWALA | | SHASHIKANT | GULABDAS | | A 902 9TH FLOOR BHARAT ALTHAN ROAD SWAPNA DEEP APTS SURAT | INDIA | GUJARAT | SURAT | 395007 | PTEL0022708 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VINITA | AGARWAL | | DILIP | D | AGARWAL | 9 C RUDRAKSH APT 9TH FLOOR OPP ARIHANT PARK SOCIETY AMBICA NIKETAN SURAT | INDIA | GUJARAT | SURAT | 395007 | PTEL0022709 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GAURAV | KALRA | | SATISH | CHANDER | KALRA | C 1 22 ONGC NAGAR NEW MAGDALLA SURAT | INDIA | GUJARAT | SURAT | 395007 | PTEL0022710 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHIKHUBHAI | MOHANLAL | DESAI | MOHANLAL | | | 1 SAHYOG SOCIETY NEAR SUMUL DAIRY SURAT | INDIA | GUJARAT | SURAT | 395008 | PTEL0022712 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| BHARAT | RASHIKLAL | MEHTA | NA | | | 403 SAMET SHIKHER APARTMENT NEAR JAY AMBE SOCIETY MAKANJI PARK ADAJAN SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395009 | | IN300183-IN300183-12564902 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHAGVANBHAI | PATEL | | SHANKARBHAI | | | GANGA NAGER SOCIETY 131 NO 31B NEAR JAIN TEMPLE PALANPUR PATIA RANDE ROAD SURAT | INDIA | GUJARAT | SURAT | 395009 | PTEL0022713 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| GIRISH | KUMAR | GNAIK | MR | GUNVATRAI | | 17 SARDAR COMPLEX NEAR NEW BRIDGE ADAJAN ROAD SURAT | INDIA | GUJARAT | SURAT | 395009 | PTEL0022715 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| PRAKASH | B | MEHTA | BHOGILAL | | | 202 A SETRUN JAY TOWER BEHIND NAVYUG COLLAGE SURAT | INDIA | GUJARAT | SURAT | 395009 | PTEL0022716 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| REKHABEN | M | PATEL | MANUBHAI | | | 1105 SHIVAM APPT THAKORDWAR NEAR KOTYARK SOCIETY TADWADI RANDE SURAT | INDIA | GUJARAT | SURAT | 395009 | PTEL0022719 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIPUL | SHAH | | MUKTILAL | SHAH | | 505 DEV SAGAR APT DALGIYA MAHHAHO MAHIDHAK PURA SURAT | INDIA | GUJARAT | SURAT | 395009 | PTEL0022720 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHARAT | ISHVARLAL | JARIWALA | ISHVARLAL | P | JARIWALA | 41 42 HIRA NAGAR PARVAT PATIA NEAR CHORYASI DAIRY ON DIMPLE NAGAR ROAD SURAT | INDIA | GUJARAT | SURAT | 395010 | PTEL0022723 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RASIK | VORA | | KAPUCHAND | VORA | | 107 ADESHAVAR APPT OPP JAIN MANDIR AMROLI DIST SURAT | INDIA | GUJARAT | SURAT | 395107 | PTEL0022724 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VARSHA | V | SHAH | VINOD | B | SHAH | 304 AMIZARA APT NEAR JAIN TEMPLE AMROLI TA CHORYASI SURAT DISTT | INDIA | GUJARAT | SURAT | 395107 | PTEL0022725 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ATULKUMAR | BHUTWALA | | KANTILAL | | | BLOCK NO 130 42 DHARATI IND ESTATE PO SAYAN TAL OLPAID DIST SURAT SIWAN | INDIA | GUJARAT | SURAT | 395130 | PTEL0022726 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LALITABEN | CHUNILAL | PATEL | MR | CHUNILAL | PATEL | TALUKA BARDOLI DIST SURAT VIA KADOD GUJ | INDIA | GUJARAT | SURAT | 395335 | PTEL0022728 | | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |
| RAMANBHAI | JIVANBHAI | PATEL | MR | JIVAN | BHAIPATEL | POST BAMNI VIA KADOD TALUKA BARDOLI DIST SURAT | INDIA | GUJARAT | SURAT | 395335 | PTEL0022729 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MAHENDRA | MANUBHAI | PATEL | MR | MANUBHAI | PATEL | POST MADHI NISHAL FALIA DIST SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395340 | PTEL0022730 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SUSHILABEN | NATWARLAL | SHAH | NATWARLAL | NAGINDAS | SHAH | PARITOSH BABUNAGAR TA BURDURI DBT SURAT AT POST MADHI | INDIA | GUJARAT | SURAT | 395340 | PTEL0022731 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHAVNISH | BALVANTRI | PANCHOLI | BALVANTRI | KALIDAS | PANCHOLI | MAIN BAZAR POST VYARA DIST SURAT | INDIA | GUJARAT | SURAT | 395650 | PTEL0022732 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MINABEN | PRAVINCHANDRA | GANDHI | PRAVINCHANDRA | M | | BHAILAL PATEL ROAD NEAR SARVODAY HOSPITAL BULSAR GUJARAT | INDIA | GUJARAT | VALSAD | 396001 | PTEL0022733 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| IQBAL | HUSEN | SHAIKH | GULAMRASUL | | | 3RD FLOOR SWAGAT APT VAJIFDAR STREET HALAR VALSAD | INDIA | GUJARAT | VALSAD | 396001 | PTEL0022736 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TASNIM | IQBAL | SHAIKH | IQBAL | SHAIKH | | 3RD FLOOR SWAGAT APT VAJIFDAR STREET HALAR VALSAD | INDIA | GUJARAT | VALSAD | 396001 | PTEL0022737 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RANBIR | SINGH | RAJALIWAL | SHRI | RAMCHANDER | RAJA | C O T C LTD DAMODAR BHAVAN NEAR CHIPWAD OCTROI NAKA KAILASH ROAD VALSAD | INDIA | GUJARAT | VALSAD | 396001 | PTEL0022738 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| ALPABEN | PARESHBHAI | NASIT | NANUBHAI | CHHAGANBHAI | PATEL | 401 SAHYOG APPT OM NAGAR PARVAT PATTI SURAT GUJARAT | INDIA | GUJARAT | VALSAD | 396010 | | C12029900-12029900-03143139 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| PRASHANT GORDHANBHAI | DESAI | | JAWAHAR | DESAI | | NUTAN NAGAR COLONY KILLA PARDI DOST VALSAD GUJARAT | INDIA | GUJARAT | VALSAD | 396125 | PTEL0022739 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VINITKUMAR | MUNDRA | | KALLURAM | MUNDRA | | SHREEJI KRUPA WADCHOKI DAMAN VAPI ROAD DAMAN MANDI SADAN VRINDAVAN SOCIETY TOKARKHADA SILVASSA SILVASSA DADRA AND NAGAR HAVELI | INDIA | GUJARAT | VALSAD | 396230 | | C12010600-12010600-02456186 | Amount for unclaimed and unpaid dividend | 180.00 | 03-MAR-2024 |
| NARESH | C | SHAH | CHOTALAL | SHAH | | ELORA EMPORIUM MAHADEVNAGARI GOHAR BUGA BILIMORA | INDIA | GUJARAT | BILMORA | 396321 | PTEL0022743 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RADHESHYAM | TIWARI | | VISHNU | PRASAD | TRIPAT | C O NAHAR SINGH BHADORIA ANAND NAGAR BEHIND TELIA MILL NAVSARI | INDIA | GUJARAT | NAVASARI | 396445 | PTEL0022747 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| SEEMA | KAMALESH | GAUTAM | KAMALESH | R | GAUTAM | 4 1248 SHRI NATH BHAVAN DAPANGWAD GROUND FLOOR NAVSARI GUJARAT | INDIA | GUJARAT | NAVASARI | 396445 | PTEL0022752 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARESH | MANILAL | SHAH | MR | MANILAL | SHAH | JAY PAWAGADH BUILDING 2ND FLOOR DARGAH ROAD NAVSARI | INDIA | GUJARAT | NAVASARI | 396445 | PTEL0022757 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANIL | D | NAKE | MR | DHONDU | | C O MONALISA TRAVELS SAHAYOG BUILDING 5 MINT ROAD 3RD FLOOR ROOM NO 34 OPP G P O FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | PTEL0022760 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DINOO | V | DASTUR | MR | VISPI | | C O D J JASAVALA CO CHARTERED ACCOUNTANTS UCO BANK BLDG 4TH FLOOR 359 DR DADBHOY NAORJI ROAD FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | PTEL0022762 | | Amount for unclaimed and unpaid dividend | 260.00 | 03-MAR-2024 |
| GEEVARGHESE | PAPPY | | NA | | | SECURITY OFFICER TIMES OF INDIA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | PTEL0022763 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KETAN | A | MEHTA | MR | AMUBHAI | | 85 MORVI HOUSE 28 30 GOA STREET FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | PTEL0022766 | | Amount for unclaimed and unpaid dividend | 522.00 | 03-MAR-2024 |
| LALIT | T | THAKKAR | MR | TARACHAND | | 47 TAMARIND LANE RAJA BAHADUR MANSION 2ND FLOOR FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | PTEL0022767 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| RELSON | INDIA | LTD | NA | | | EMPIRE HOUSE 3RD FLOOR 214 DR D N ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | PTEL0022769 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| RAJANIKANT | L | SOMAIYA | NA | | | MANAGER LOAN CENTRE PERSONAL BANKING STANDARD CHARTERED BANK D N ROAD BRANCH P O BOX 219 FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | PTEL0022770 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SONAL | D | MEHTA | MR | DHANANJAY | MEHTA | 11 13 MINT ROADT 261 3RD FLOOR FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | PTEL0022772 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| STOCK | HOLDING | CORPNOFINDIA | NA | | | STANDARD CHARTERED BANK SECURITIES SERVICES 23 25 MAHATMA GANDHI ROAD FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | PTEL0022773 | | Amount for unclaimed and unpaid dividend | 536.00 | 03-MAR-2024 |
| SUNITHA | MANTRY | | MR | KAILASH | MANTRY | KAILASH MANTRY 48 B HANUMAN BLDG 308 PERIN NARIMAN ST OPP CENTRAL LIBRARY FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | PTEL0022774 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| ANAND | MAHESHWARI | | AZAD | MAHESHWARI | | 33 SHARDA SADAN 11 S A BRELVI RD FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | PTEL0022777 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| JOSHI | NITIN | | CHANDRA | SHANKER | | 17 405 SHANTI NIKETAN SOCIETY KANDER PADA DAHISAR W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | PTEL0022778 | | Amount for unclaimed and unpaid dividend | 22.00 | 03-MAR-2024 |
| GOPAL | KHATRI | | CHARANDAS | KHATRI | | 312 SHREYAS CHAMBERS 175 DR D N ROAD FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | PTEL0022779 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| BIMAL | KISHORE | PRADHAN | BAIKUNTHA | NATH | PRADHAN | RNO CF5 HOS NO 5 GANDHI BHAVAN SUNIT ICHCHANATH SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395007 | | IN300214-IN300214-12896141 | Amount for unclaimed and unpaid dividend | 5.00 | 03-MAR-2024 |

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| DHANANJAY | KAMLAKER | AMTEY | KAMLAKER | RAMCHANDRA | AMTEY | H 501 PRAMUKH HILLS CHHARWADA ROAD VAPI 396191 VAPI | INDIA | GUJARAT | VALSAD | 396191 | IN301604-IN301604-11190655 | Amount for unclaimed and unpaid dividend | 30.00 | 03-MAR-2024 |
| ZUBEDA | ZOEB | CHINWALA | ZOEB | ABBAS | CHINWALA | VASWANI HOUSE, 3RD FLR., FLAT NO 12, BEST MARG, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300386-IN300386-10098020 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SANTOSH | PARASMAL | JALORI | PARASMAL | T | JALORI | C/O YASHODHAN BUILDERS 162 MITTAL TOWER A NARIMAN POINT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | IN301071-IN301071-80016981 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| NARENDRA | H | SAWANT | NA | | | FLAT NO.2182 GROUND FLOOR BLDG NO.196 ,SECT.-6 CGS COLONY,KANE NAGAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400037 | IN300749-IN300749-10000262 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| BHUPENDRA | M | BHEDA | MR | MEGHI | KANJI | 13 211 E DR B AMBEDKAR ROAD MATUNGA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | PTEL0028170 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HITESH | ASHOK | KUMARDESAI | ASHOK | KUMAR | PDESAI | D 4 SHATRAMJAY DARSHAN LOVE LANE BYCULLA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400027 | PTEL0028171 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMESH | KESHTRICHAND | SHAH | KESHTRICHAND | SHAH | | 11 12 YAMUNA NIWAS 2ND FLOOR 8 FORJET STREET CROSS LANE GOWALIA TANK MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | PTEL0028172 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| ALVITO | JOE | DSILVA | MR | JOE | DSILVA | OASIS CO OP HSG SOC LTD BLDG 9 FLAT 5 2ND FLOOR YAGNIK NAGAR AMBOLI ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0028173 | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| INDIRA | GALA | | HIRANDRA | H | GALA | 53 JANSUKH APTS KASTURBA ROAD KANDIWALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PTEL0028174 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| GOPAL | G | SONI | MR | GORDHANDAS | SONI | 1ST FLOOR GALA NO 124 APOLLO ESTATE MOGRAPADA LANE ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400069 | PTEL0028175 | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| MEENAKSHI | J | SONI | MR | JANARDHAN | SONI | 1ST FLOOR GALA NO 124 APOLLO ESTATE MOGRAPADA LANE ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400069 | PTEL0028176 | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| MEENA | G | SONI | MR | GOPAL | GSONI | 1ST FLOOR GALA NO 124 APOLLO ESTATE MOGRAPADA LANE ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400069 | PTEL0028177 | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| HARAKCHAND | A | MARU | MR | ANANDJI | MARU | 9 SHREENATH APT NO II L T ROAD MULUND E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400081 | PTEL0028178 | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| JAYESH | M | SHAH | MR | MANUBHAI | | 148 SHASTRI APARTMENTS MOLEDIRA ROAD POONA | INDIA | MAHARASHTRA | PUNE | 411001 | PTEL0028179 | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| AGNELO | D | LIMA | SEBASTIAN | D | LIMA | FREDRICK HOTEL MAHABLESHWAR | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412806 | PTEL0028180 | Amount for unclaimed and unpaid dividend | 168.00 | 03-MAR-2024 |
| HEMA | PRAVIN | | MR | PRAVIN | GTUNGARE | 28 2 NORTH HARSIDDHI INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | PTEL0024775 | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAIZADA | HARPRASAD | VERMA | GOVIND | PARSAD | AFTAB | 61 GOLDEN CITY JAT KHEDI HOSANGABAD ROAD MISROAD BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462047 | PTEL0028181 | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MAHAVIR | PRASAD | GUPTA | SUNDER | LAL | SAO | M S GUPTA AGENCIES GUJARI CHOWK BALGHAT MP | INDIA | MADHYA PRADESH | BALAGHAT | 481003 | PTEL0028182 | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| TEKUMAL | NARWANI | | C | NARWANI | | C O MANOJ TEA DEPOT STATION ROAD RAIPUR M P | INDIA | CHHATTISGARH | RAIPUR | 492001 | PTEL0028183 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| TIKKIBAI | NARWANI | | TEKUMAL | NARWANI | | C O MANOJ TEA DEPRT STATION ROAD RAIPUR M P | INDIA | CHHATTISGARH | RAIPUR | 492001 | PTEL0028184 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| GODAVARI | DEVI | GOEL | BANWARILAL | GOEL | | C O ASSOCIATED ROAD CARRIERS LTD SURYA TOWERS 3RD FLOOR 105 S P ROAD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PTEL0028185 | Amount for unclaimed and unpaid dividend | 2092.00 | 03-MAR-2024 |
| SIRUMAL | BABANI | | MENGH | RAJMAL | | KAMLA NIVAS 5 9 46 4 BASHIR BAGH HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500063 | PTEL0028186 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| LAKSHMI | NARASIMHASASTR Y | YELLAPRAGADA | Y | RAMARAO | LATE | Y L N SASTRY H NO 3 3RT L I G H PANJAGUTTA COLONY HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500482 | PTEL0028187 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| B | VARADARAYA | SHENOY | B | RAGHURAMA | SHENOY | B H DR MANJUNATH BHAT S CLINIC HARI PAI COMPOUND MAIN ROAD BANTWAL D K DIST KARNATAKA | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574211 | PTEL0026249 | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| KISHANCHAND | LAXMANDAS | JAMNANI | LAXMANDAS | | | 134 BHARAT NAGAR SHAHAPUR BELGAUM KARNATAKA | INDIA | KARNATAKA | BELGAUM | 590003 | PTEL0028188 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| LAXMANDAS | NEANDRUM | JAMNANI | NA | | | 134 BHARAT NAGAR SHAHAPUR BELGAUM | INDIA | KARNATAKA | BELGAUM | 590003 | PTEL0028189 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ALEYAMMA | THOMAS | | MR | C | VTHOMAS | NO 42 V O C STREET RAJAKIL PAKKAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600073 | PTEL0026595 | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| N | SRI | UMAYANNATARAJAN | NA | | | 39 ARAPPAKAYAM CROSS ROAD MADURAI | INDIA | TAMIL NADU | MADURAI | 625010 | PTEL0028190 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ANNAMMA | GEORGE | | LATE | OONNOONNI | GEORGE | VELLAPLACKAL HILL VIEW CHEMANTHOOR PUNALUR KERALA | INDIA | KERALA | QUILON | 691305 | PTEL0028191 | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MANJU | DEVI | KEDIA | V | K | KEDIA | ARUN ENGINEERING INDUSTRIES 73 B SUDHAR SHAN PURA 1 AREA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302006 | PTEL0021254 | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| NARSIBHAI | M | PATEL | MR | MADHAVLAL | PPATEL | SAKRUPA PLOT 245 SECTOR 28 GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382028 | PTEL0022335 | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| RAJANBEN | PATEL | | RAMANBHAI | | | 15 ANANDHAM SOCIETY OPP AMBICA OCITA NAKA RANIP AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382480 | PTEL0022395 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAMODCHANDRA | NAVNILTAL | SHAH | NAVNILTAL | | | 8, AMBICA NAGAR SOCIETY NO:2, B/H HEAVY WATER COLONY CHANNI JAKAT NAKA VADODARA, GUJARAT | INDIA | GUJARAT | VADODARA | 390002 | PTEL0022525 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| AJAY | AGGARWAL | | SHRI | R | SJALAM | B 13 JALAN TRADERS TRADE HOUSE RINU ROAD SURAT | INDIA | GUJARAT | SURAT | 395002 | PTEL0022662 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SIDDHARTH | SHAH | | BABUBHAI | | | 12 MEGHDOOT 95 B MARINE DRIVE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022808 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| NEEL | B | DALAL | MR | BHUPENDRA | DALAL | SHARE STOCK BROKER 518 39 ALLI CHAMBERS TAMRIND LANE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | PTEL0023309 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PUKHRAJ | M | JAIN | MISRIMAL | | | FLAT NO 202 NAVKARDARSHAN B WING 3RD FLOOR ALSTER ROAD NEAR RANIBAUG BYCULLA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400027 | PTEL0023377 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TAPAN | KUMAR | CHAKRABORTHY | BISHASWAR | CHAKRABORT | | 30 33 MOTILAL MULLIC LANE BARHANAGAR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700035 | PTEL0027313 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PIYUSH | AGARWALA | | TARA | CHAND | JALAN | C O TARA CHAND JALAN P B NO 91 TUNDI ROAD GIRIDIH BIHAR | INDIA | JHARKHAND | GIRIDIH | 815301 | PTEL0027735 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CITIBANK | N | A | NA | | | 124 JEEVAN BHARATHI BLDG CONNAUGHT CIRCUS NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PTEL0019690 | Amount for unclaimed and unpaid dividend | 6700.00 | 03-MAR-2024 |

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| CHETAN | ANAND | | NAGENDRA | PRASAD | SINGH | PO BOX 64057 C/O MARSH INSCO LLC DUBAI DUBAI | UNITED ARAB EMIRATES | NA | NA | | | C12019101-12019101-00803241 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| AAKIL | GARG | | RAKESH | MOHAN | GARG | FLAT NO. D-1/106, RABINDRA NAGAR, NEAR KHAN MARKET, NEW DELHI | INDIA | DELHI | NEW DELHI | 110003 | | IN301782-IN301782-10069720 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| SAVITRI | DEVI | | MAHESH | CHANDRA | | HOUSE NO. - EA-1/33 INDERPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | | IN300940-IN300940-10097296 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MANISH | RANJAN | | KAMESHWAR | SHARMA | | Y 68 IST FLOOR HAUZ KHAS NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | | IN301774-IN301774-10726501 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| PROVAT | KUMAR | BOSE | NA | | | 40/191 FIRST FLOOR C R PARK NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | | IN300888-IN300888-13174601 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHANWAR | LAL | GOLCHHA | JAI | CHAND | LALGOLCHHA | H-26 OLD DUBBLE STOREY LAJPAT NAGAR IV NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | | IN300468-IN300468-10054556 | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| TANISHA | AGARWAL | | PRADEEP | AGARWAL | | HOUSE NO -61 ROAD NO -41 NEAR BAWA NATHA SINGH VATIKA PUNJABI BAGH WEST PUNJABI BAGH DELHI DELHI | INDIA | DELHI | NEW DELHI | 110026 | | C12019101-12019101-03057911 | Amount for unclaimed and unpaid dividend | 285.00 | 03-MAR-2024 |
| SADHVI | BANSAL | | SHRI | VINOD | BANSAL | 210, GUPTA TOWER, COMMERCIAL COMPLEX, AZADPUR, DELHI DELHI | INDIA | DELHI | NEW DELHI | 110033 | | C12032000-12032000-00025046 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| ARORA | BRIJESH | | PURSHOTAM | DASS | | A-55/2 GALI NO - 4 GURUDWARA GALI GAGATPURI DELHI DELHI | INDIA | DELHI | NEW DELHI | 110051 | | C12033200-12033200-02767570 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| VINOD | KUMAR | | SHRI | RAM | KISHAN | E - 27/4 GALI NO - 6 SHASTRI PARK NEW DELHI | INDIA | DELHI | NEW DELHI | 110053 | | IN301670-IN301670-10105106 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| GAURAV | KEDIA | | SURESH | CHAND | KEDIA | 1-F VISWA APPTS. 3, SHANKRACHARYA MARG CIVIL LINES DELHI | INDIA | DELHI | NEW DELHI | 110054 | | IN300781-IN300781-10062784 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MOHAN | LAL | SHARMA | MR | RAMJI | DASS | C O RAJ KRISHAN H NO 1461 HOUSING BOARD COLONY SECTOR 14 SONEPAT HARAYANA | INDIA | HARYANA | SONEPAT | 131001 | PTEL0020304 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SATYA | PAUL | VERMA | HAR | DAYAL | | 12 519 BATRA COLONEY SONEPAT HARYANA | INDIA | HARYANA | SONEPAT | 131001 | PTEL0020305 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KRISHAN | CHAND | PAHUJA | MEGHRAJ | | | 5 11 ASHOK NAGAR SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | PTEL0020306 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJNI | SHARMA | | RAMPRASAD | SHARMA | | W O SH RAM PRASAD SHARMA NEAR DHANKHAD PROPERTY DEALER PETHEWALI GALI NEW TARA NAGAR SONEPAT HARYANA | INDIA | HARYANA | SONEPAT | 131001 | PTEL0020307 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ISHWAR | CHANDER | MEHTA | LEKHRAJ | METHA | | H NO 708 SECTOR 14 SONEDAI | INDIA | HARYANA | SONEPAT | 131001 | PTEL0020308 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAIWANTI | DEVI | JAIN | JAMBOO | PARSHAD | JAIN | HOUSENI 760 SECTOR 14 SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | PTEL0020309 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DHARMBIR | SINGH | DHALWAL | SRI | VED | SINGH | DIST SONIPAT TEH GANNOR V P O AHIRMAJARA VILLAGE AHIRMAJARA HARAYANA | INDIA | HARYANA | SONEPAT | 131001 | PTEL0020311 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MOHAN | LAL | SHARMA | MR | RAMJI | DASS | C O L R DUDEJA 14 321 HEM NAGAR NEAR DELHI SONEPAT HARYANA | INDIA | HARYANA | SONEPAT | 131001 | PTEL0020312 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RADHEY | SHYAM | | OM | PRAKASH | VERMA | S O SH OMPARKASH VERMA VS P O KAMASPUR DISTT SONEPAT | INDIA | HARYANA | SONEPAT | 131021 | PTEL0020313 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARENDER | JAIN | | M | P | JAIN | S O MAHAVIR PRASAD JAIN JUNDLE WALE H NO 324 HOLI MOHALLA KARNAL HARYANA | INDIA | HARYANA | KARNAL | 132001 | PTEL0020315 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUMAN | | | AJIT | KUMAR | | 4 ROOP COLONY KARNAL | INDIA | HARYANA | KARNAL | 132001 | PTEL0020316 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJPAL | | | SUNEHERA | | | C O CHARAN DASS CO PURANI MANDI KARNAL | INDIA | HARYANA | KARNAL | 132001 | PTEL0020317 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARJIT | KAUR | | RANJIT | SINGH | | RAJNIT RADIOS CIVIL HOSPITAL CHOWK KUNJPURA ROAD KARNAL HARYANA | INDIA | HARYANA | KARNAL | 132001 | PTEL0020318 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ALOK | KUMAR | GOENKA | OM | PARKASH | GOENKA | HOUSE NO 912 SECTOR 12,NEAR D. A. V. SCHOOL HUDA, PANIPAT PANIPAT HARYANA | INDIA | HARYANA | PANIPAT | 132103 | | C12030000-12030000-00523589 | Amount for unclaimed and unpaid dividend | 143.00 | 03-MAR-2024 |
| POOJA | MIGLANI | | S | C | MIGLANI | 87 IV THERMAL COLONY PTPP HSEB PANIPAT | INDIA | HARYANA | PANIPAT | 132105 | PTEL0020320 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DALIP | KUMAR | MITTAL | LALCHAND | MITTAL | | 4621 SARAFAN BAZAR AMBALA CANTT | INDIA | HARYANA | AMBALA CANTT | 133001 | PTEL0020323 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAM | PARKASH | BINDRA | WAZIR | CHAND | BINDRA | C O RAKESH MOTOR TBT CO KULDIP NAGAR AMBALA CANTT | INDIA | HARYANA | AMBALA CANTT | 133001 | PTEL0020326 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ANSHU | GARG | | K | GARG | | 4358 GRAIN MARKET AMBALA CANTT HARYANA | INDIA | HARYANA | AMBALA CANTT | 133001 | PTEL0020329 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PARAMJIT | KAUR | SODHI | MAJOR | RKS | SODHI | W O MAJOR RKS SODHI SO2 72 THE MALL AMBALA CANTT | INDIA | HARYANA | AMBALA CANTT | 133004 | PTEL0020331 | | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 |
| R | K | SSODHI | SODHI | HARBHAJAN | SING | 72 THE MALL AMBALA CANTT | INDIA | HARYANA | AMBALA CANTT | 133004 | PTEL0020332 | | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 |
| VIVEK | MALHI | | SH | K | LMALHI | H NO 617 SECTOR 10 PANCHKULA DIST AMBALA HARYANA | INDIA | HARYANA | AMBALA CANTT | 133004 | PTEL0020333 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAJESH | SOOD | | BALBIR | SAGAR | SOOD | H NO 217 SECTOR 8 PANCHKULA DISTT AMBALA HARAYANA | INDIA | HARYANA | AMBALA CITY | 134109 | PTEL0020337 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | L | KHANEJA | SH | H | PKHANEJA | 408 SECTOR 7 PANCHKULA HARYANA | INDIA | HARYANA | AMBALA CITY | 134109 | PTEL0020338 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHADI | LAL | DOGRA | SH | MEHAR | CHANDDOGRA | HOUSE NO 1202 SECTOR 10 PANCHKULA HARYANA | INDIA | HARYANA | AMBALA CITY | 134109 | PTEL0020340 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJPAL | SINGH | | NA | | | C O BALLARPUR INDUSTRIES LIMITED SALES DEPTT UNIT SHREE GOPAL PO YAMUNA NAGAR DIST AMBALA HARYANA | INDIA | HARYANA | YAMUNANAGAR | 135001 | PTEL0020341 | | Amount for unclaimed and unpaid dividend | 602.00 | 03-MAR-2024 |
| RAJ | PAL | SINGH | NA | | | BALLARPUR INDUSTRIES LIMITED C O SALES DEPT UNIT SHREE GOPAL PO YAMUNA NAGAR DISTT AMBALA HARYANA | INDIA | HARYANA | YAMUNANAGAR | 135001 | PTEL0020342 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PRAKASH | CHAND | | SH | ISHWER | CHAND | HNO 4 OPPOSITE GOBINDPURI POWER HOUSE GUPTA COLONY YAMUNANAGAR | INDIA | HARYANA | YAMUNANAGAR | 135001 | PTEL0020343 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| NIRAJ | | | MR | NAGESH | | TARANA 171 1 B XIX MAJOR GURDIAL SINGH ROAD THE MALL LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PTEL0020348 | | Amount for unclaimed and unpaid dividend | 112.00 | 03-MAR-2024 |
| OM | WATI | KAPILA | ATMA | RAM | | 35 GREEN PARK CIVIL LINES LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PTEL0020349 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAMESH | KUMAR | SONDHI | DINANATH | SONDHI | | BI 347 GURUNANAK PURA CIVIL LINES LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PTEL0020351 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RENUKA | MONGA | | VIJAY | KRISHAN | MONGA | 80 TYPE IV POWER COLONY ROPAR PUNJAB | INDIA | PUNJAB | LUDHIANA | 141001 | PTEL0020352 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAM | KRISHAN | | DES | RAJ | S | C O KRISHNA TRADERS SHOP 2 ADJ KAKA PAN STORE RAJPURA ROAD SUNNY MKT LUDHIANA P B | INDIA | PUNJAB | LUDHIANA | 141001 | PTEL0020355 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SARVDEEP | KAUR | | S | HARIJOT | SINGH | 16H BHAI RANDHIR SINGH NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PTEL0020357 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| KAILASH | GUPTA | | B | D | GUPTA | 64 SHAKTI NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141002 | PTEL0020359 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SANTOSH | KUMAR | MOHINDRA | H | R | MOHINDRA | FLAT NO 2559 GF HIG BLOCK URBAN ESTATE PHASE II DUGRI ROAD LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141002 | PTEL0020360 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHASHI | MOHINDRA | | S | K | MOHINDRA | FLAT NO 2559 GF HIG BLOCK URBAN ESTATE PHAST II DUGRI ROAD LUDHIANA PUNJAB | INDIA | PUNJAB | LUDHIANA | 141002 | PTEL0020361 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ARPANA | DUGGAL | | ARUN | DUGGAL | | 14 F SARABHA NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141003 | PTEL0020362 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ASHA | JAIN | | VINAY | JAIN | | MALLI MAL SANT LAL CO CHAURA BAZAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141003 | PTEL0020363 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| AMOGH | SOBTI | | SATYA | PAL | SOBTI | 150 C MODEL TOWN PHAGWARA LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141003 | PTEL0020364 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KULJEET | SINGH | | SANTOK | SINGH | | C O CHAWLA TEXTILE PLOT NO 1 INDUSTRIAL AREA A LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141003 | PTEL0020366 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| LAKHVINDER | SINGH | | SANTOK | SINGH | | C O CHAWLA TEXTILE PLOT NO 1 INDUSTRIAL AREA A LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141003 | PTEL0020367 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PERVESH | JAIN | | SHOBHAN | LAL | | JAINSON SALES CORPN 821 INDUSTRIAL AREA B LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141003 | PTEL0020368 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| SHARMILA | SHARMA | | RAJIV | SHARMA | | SONA STORES G T ROAD NEAR CLOCK TOWER LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141003 | PTEL0020369 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SURINDER | KAPILA | | RAI | CHAND | | 134 ASHOK NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141003 | PTEL0020370 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SWARANJIT | SINGH | SETHI | S | J | SSETHI | 6 AGAR NAGAR EXTENTION LUDHIANA PUNJAB | INDIA | PUNJAB | LUDHIANA | 141003 | PTEL0020371 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SUKHPAT | RAI | WADEHRA | NATHU | LAL | WADEHRA | SUKHPAT RAI WADEHRA ADVOCATE SUKH BHAWAN 223 A AGGAR NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141004 | PTEL0020372 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MANJU | BALA | | PREM | SAGAR | | Q NO 10 34 PUNJAB AGRICULTURA UNIVERSITY LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141004 | PTEL0020373 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANUPAM | JAIN | | JITENDER | KUMAR | | C O J K JAIN AND CO ROOM NO 413 LUDHIANA STOCK EXCHANGE FERDZ GANDHI MKT LUDHIANA PB | INDIA | PUNJAB | LUDHIANA | 141007 | PTEL0020374 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| BHAGYAWATI | AGRAWAL | | JAGTA | NAND | AGRAWAL | HESAL DEVI MANDAP ROAD PO HEHAL RANCHI | INDIA | JHARKHAND | RANCHI | 834005 | PTEL0027808 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ASHOK | KUMAR | AGARWAL | MANNA | LAL | AGARWAL | PRAKASH TRADING COMPANY 139 AMY PANDARA RANCHI | INDIA | JHARKHAND | RANCHI | 834005 | PTEL0027809 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BAL | GOVIND | SAHU | GOKHUL | SAHU | | 1 134 SUKHDEO NAGAR RANCHI | INDIA | JHARKHAND | RANCHI | 834005 | PTEL0027810 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARVIND | KUMAR | | BAL | GOVIND | SAHU | S O B G SAHU 4 134 SUKHDEO NAGAR RANCHI | INDIA | JHARKHAND | RANCHI | 834005 | PTEL0027811 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAGDISH | AGARWAL | | NANDLAL | AGARWAL | | Q NO HO 143 HARMU HOUSING COLONY HARMU RANCHI | INDIA | JHARKHAND | RANCHI | 834012 | PTEL0027812 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| R | K | PRASAD | SRI | BRIJAN | PRASAD | NEAR J P MISHRA HOUSE BADAI TOLA VIDYA NAGAR WEST HARMU RANCHI | INDIA | JHARKHAND | RANCHI | 834012 | PTEL0027813 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SANT | KUMAR | GUPTA | BIPIN | BIHARI | PRASADGUPTA | AT - SIHAUTA BAZAR PO - MAHARAJ GANJ DISTT - SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841238 | | IN300589-IN300589-10142428 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| CHANDRAMA | RAY | | SRI | RAMASHREYRAY | | VILL CHAINPUR P O TARAIA DIST SARAN BIHAR | INDIA | BIHAR | SONEPUR | 841424 | PTEL0027814 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SANJAY | KUMAR | SINGH | SRI | RAJDEO | SINGH | PANKHOPALI NAYATOLA PO THAWE DT GOPALGUNJ | INDIA | BIHAR | SONEPUR | 841440 | PTEL0027815 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BINAY | KUMAR | TIWARY | JANARDAN | TIWARY | | VILL NATHAN PURA P O BHARAT PURA DIST SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841506 | PTEL0027816 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ABHIMANYU | SINGH | | SHREE | YAMUNA | SINGH | VILLAGE P O SINGHAULI DIST SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841507 | PTEL0027817 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMESH | KUMAR | SUREKA | B | SUREKA | | C O KITAB WALA DEEPAK MARKET MOTIGHEEL P O MUZAFFARPUR | INDIA | BIHAR | MUZAFFARPUR | 842001 | PTEL0027818 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| RAGHUNATH | PRASAD | KEDIA | LATE | GHASHIRAM | KEDIA | OJHA MARKET NEAR HOTEL ELITE SUTTAPATI MUZAFFARPUR | INDIA | BIHAR | MUZAFFARPUR | 842001 | PTEL0027819 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AJIT | SINGH | PAYAL | SH | JAGRAM | PAYAL | TRASPOT CORPORATION OF INDIA LTD AKHARA GHAT ROAD MUZAFFARPUR BIHAR | INDIA | BIHAR | MUZAFFARPUR | 842001 | PTEL0027820 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| PRAMOD | CHAND | GUPTA | SH | SHIV | KUMARPRASAD | V POST SIV SAGAR DIST ROHTASH BIHAR SASARAM | INDIA | BIHAR | MUZAFFARPUR | 842001 | PTEL0027821 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| BIMALCHANDRA | PATHAK | | SRI | SRIKANT | PATHAK | VILL PO CHORAGT DT SITAMARHI | INDIA | BIHAR | SITAMARHI | 843319 | PTEL0027822 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SHREE | MOHAN | JHA | BRAHAMDEV | JHA | | S/O BRAHMDEVA JHA AT-PIPRAHI,PO-CHANDHIA PS-PURNEHIA DIST-SHIVHAR BIHAR | INDIA | BIHAR | SITAMARHI | 843334 | | C12038400-12038400-00734941 | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| ANIL | KUMAR | | LATE | NAWAL | KISHOREPRASAD | KUMAR KUTIR GADKAK POOL ROAD HAJIPUR VAISHALI | INDIA | BIHAR | HAIJIPUR | 844101 | | IN301330-IN301330-18404837 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAI | PRAKASH | GUPTA | VISWNATH | PRASAD | | AT POST MAHUA DIST VIASHALI BIHAR | INDIA | BIHAR | HAIJIPUR | 844122 | PTEL0027823 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DALBIR | SINGH | | SH | AMICHAND | | TRASPOT CORPORATION OF INDIA LTD ANNAPURNA HILLS RAXAND DIST EAST CHANPURA | INDIA | BIHAR | BAGAHA | 845305 | PTEL0027824 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SUNIL | KUMAR | AGARWAL | B | N | AGARWAL | TRASPOT CORPORATION OF INDIA LTD PRAJAPATHI PATH POST BETTAIAH DST WEST CHANAPARAH | INDIA | BIHAR | BAGAHA | 845438 | PTEL0027825 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| ABDUL WAHAB | | | ABDUL | GHANI | | MOHALLA RAHAM KHAN DARBHANGA | INDIA | BIHAR | DARBHANGA | 846004 | PTEL0027826 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| MOHAN | LAL | KHETAN | MAHABIR | PD | KHETAN | DARBHANGA TEXTILE TOWER CHOWK DARBHANGA | INDIA | BIHAR | DARBHANGA | 846004 | PTEL0027827 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHYAM | KISHORE | PRASAD | K | PRASAD | | AYODHYANIWAS MOHALLA SAUDAGAR DARBHANGA | INDIA | BIHAR | DARBHANGA | 846004 | PTEL0027828 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RADHE | SHYAM | CHAUDHARY | SMT | SHIVGANGA | CHOWDH | AT PO SAHASRAM VIA BIRAUL DIST DARBHANGA | INDIA | BIHAR | DARBHANGA | 847003 | PTEL0027829 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |

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| TARA | KANT | JHA | SRI | GOPALI | JHA | VILLAGE PO POHADDI VIA BENIPUR DIST DARBHANGA BIHAR | INDIA | BIHAR | ANANDPUR | 847103 | PTEL0027830 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| KISHORE | PRASAD | MANDAL | LATE | SUNDER | MANDEL | VILL NABATOLY P O NAGABAS VIA ARER HAT DIST MADHUBANI NORTH BIHAR | INDIA | BIHAR | MADHUBANI | 847222 | PTEL0027831 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| DAYA | SHANKAR | CHAUDHARY | LATE | CHINAMANI | CHAOU | AT GAMHARIA POST MANPAUR VIA KHIRAHAR DIST MADHUBANI BIHAR | INDIA | BIHAR | MADHUBANI | 847230 | PTEL0027832 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHISHIR | KUMAR | JHA | SRI | YASHODANANAD | JHA | VILL PO KOILAKH VIA RAMPATTI DT MADHUBANI BIHAR | INDIA | BIHAR | MADHUBANI | 847236 | PTEL0027833 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DINESH | PATHAK | | SRI | BHUVNESWAR | PATHA | VIL KALAYAN PUR BASTI POST MOHIUDDIN NAGAR DIST SAMASTIPUR BIHAR | INDIA | BIHAR | SAMASTIPUR | 848502 | PTEL0027834 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| YOGANANDA | | | VISHWANANDA | | | S D O ROAD AT PO KHAGARAI BIHAR | INDIA | BIHAR | BEGUSARAI | 851204 | PTEL0027836 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RENU | SINGH | | MR | NITYA | NANDSINGH | AT GOLKOTHI PO PARBATA DIST KHAGARIA BIHAR | INDIA | BIHAR | BEGUSARAI | 851216 | PTEL0027837 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| RATAN | KUMAR | AGARWAL | SRI | RAM | AGARWAL | C O NAVIN BASTRALAYA MANGAL BAZAR KATI HAR | INDIA | BIHAR | KATI HAR | 854105 | PTEL0027838 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KESHWAR | YADAV | | LATE | JAGADHARI | YADAV | MIRCHI BARI BARMASIA KATI HAR BIHAR | INDIA | BIHAR | KATI HAR | 854105 | PTEL0027839 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NILAM | PATHAK | | RABINDRA | NATH | PATHAK | C O RABINDRA NATH PATHAK KALIBARI BINDOPUR PO DIST KATI HAR | INDIA | BIHAR | KATI HAR | 854105 | PTEL0027840 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BALADATT | BELIWAL | | NA | | | TRASPOT CORPORATION OF INDIA LTD AMLA TOLA KATHAR BIHAR | INDIA | BIHAR | KATI HAR | 854105 | PTEL0027841 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| ASHOK | KUMAR | DAS | KARMABIR | LAL | DAS | CANARA BANK PURNEA BIHAR | INDIA | BIHAR | PURNEA | 854301 | PTEL0027842 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAMESH | CHANDRA | MISHRA | R | N | MISHRA | RAVIBANSH MARKET KHIROO CHOWK P O PURNEA DIST PURNEA BIHAR | INDIA | BIHAR | PURNEA | 854301 | PTEL0027843 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| VIJAY | LAKSHMI | MISHRA | R | C | MISHRA | RAVIBANSH MARKET KHIROO CHOWK P O PURNEA DIST PURNEA BIHAR | INDIA | BIHAR | PURNEA | 854301 | PTEL0027844 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAJKUMARI | DEVI | DUGAR | GULAB | CHAND | DUGAR | KHUSKI BAG PURNEA BIHAR | INDIA | BIHAR | PURNEA | 854305 | PTEL0027845 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SANGITA | AGARWAL | | MR | SUSHIL | KUMARAGARWAL | CEMENT HOUSE N H 31 KATI HAR MORE PO KHUSKIBAGH PURNEA | INDIA | BIHAR | PURNEA | 854305 | PTEL0027846 | | Amount for unclaimed and unpaid dividend | 536.00 | 03-MAR-2024 |
| GULAB | CHAND | DUGAR | HANUMAN | MAL | DUGAR | BINOD KUMAR RAJ KUMAR POST KHUSHKI BAGH DIST PURNEA BIHAR | INDIA | BIHAR | PURNEA | 854305 | PTEL0027847 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ALOK | DUGAR | | NATHMAL | DUGAR | | C O BIHAR AGRO INDUSTRIES P O FOR BESGANJ DIST PURNEA BIHAR | INDIA | BIHAR | PURNEA | 854318 | PTEL0027848 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| DIPTI | DUGAR | | DHIRENDRAKUMAR | DUGAR | | BIHAR AGRO AGENCIES RAM MANOHAR LOHIA PATH PO FORBESGANJ DT PURNEA | INDIA | BIHAR | PURNEA | 854318 | PTEL0027849 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| SAMPAT | MAL | MAHESHWARI | PUNAM | CHAND | | MAHESWAAARI BROTHERS FORBES GANJ ANARIA | INDIA | BIHAR | PURNEA | 854318 | PTEL0027850 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| GANAPATI | MANDEL | | NA | | | TRASPOT CORPORATION OF INDIA LTD OLD THANA ROAD NEAR DHARAMSHALA JIGBANI BIHAR | INDIA | BIHAR | PURNEA | 854328 | PTEL0027852 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| OMPRAKASH | SHARMA | | NA | | | TRASPOT CORPORATION OF INDIA LTD OLD THANA ROAD NEAR DHARAMSHALA JIGBANI BIHAR | INDIA | BIHAR | PURNEA | 854328 | PTEL0027853 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| BABULAL | SETHIA | | MILAPCHAND | SETHIA | | SAUDAGAR PATTY ROAD PO KISHAN GANJ DT PURNEA BIHAR | INDIA | BIHAR | BAHADURGANJ | 855108 | PTEL0027854 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PURUSHOTHA M | Y | KOTIAN | YELLAPPA | MENDON | | P O BOX 2993 P C112 RUWI OMAN | OMAN | NA | NA | | | IN300239-IN300239-11185112 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| AUGUSTINE | JOSEPH | | P | CHANDY | JOSEPH | BLK 162, 07_369 MEI LING STREET SINGAPORE | INDIA | PUNJAB | ROPAR | 140162 | | | Amount for unclaimed and unpaid dividend | 160.00 | 03-MAR-2024 |
| VINOD | KUMAR | DULHANI | SADHURAM | DULHANI | | 6 120 GANESH RAMNAGAR RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492001 | PTEL0024966 | | Amount for unclaimed and unpaid dividend | 112.00 | 03-MAR-2024 |
| VIJAY | KUMAR | JADWANI | MR | POPATMAL | JADWANI | C O C H MANUJA KRIPA BHAWAN OPP ROTARY CLUB JALVIHAR COLONY RAIPUR M P | INDIA | CHHATTISGARH | RAIPUR | 492001 | PTEL0024967 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAPIL | RAI | BHATIA | SHRI | RAJ | RISHIBHATIA | Om Kunj Near Nature Care Hospital Anand Nagar Raipur Chhattisgarh | INDIA | CHHATTISGARH | RAIPUR | 492003 | | C12017503-12017503-00014043 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAVIN | SANGHVI | | R | M | SANGHVI | D 91 I DEVENDRA NAGAR RAIPUR M P | INDIA | CHHATTISGARH | RAIPUR | 492009 | PTEL0024968 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAPIL | KUMAR | CHANDAK | MR | R | SCHANDAK | CHANDAK BUILDING FAFADIH RAIPUR MP | INDIA | CHHATTISGARH | RAIPUR | 492009 | PTEL0024969 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| R | S | CHANDAK | MR | N | MCHANDAK | CHANDAK NIWAS C 28 SECTOR 3 DEVENDRANAGAR RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492009 | PTEL0024970 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MEERA | OJHA | | K | S | MEHTA | C O TCI G E ROAD CHANDNIDHI TADIBANDH RAIPUR MP | INDIA | CHHATTISGARH | RAIPUR | 492010 | PTEL0024971 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| DUKHI | TIWARI | | LATE | SHRI | RAMANGATI | C O TRANSPORT CORPORATION OF INDIA LTD G E ROAD TATIBANDH RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492010 | PTEL0024972 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAHADEO | SINGH | | NA | | | TRANSPORT CORPORATION OF INDIA LTD G E ROAD TATIBANDH RAIPUR M P | INDIA | CHHATTISGARH | RAIPUR | 492010 | PTEL0024973 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAVINDRA | GANJAPURE | | SHRI | BHASKAR | GANJAPU | GATI DESK TO DESK CARGO GEROAD G E ROAD CHANDANDIT TATIBANDH RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492010 | PTEL0024974 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RUPESH | KUMAR | CHOWHAN | SHRI | GIRADHARIJI | | C O RAMAN RAO SARDA MIG 244 TATIBANDH RAIPUR C G | INDIA | CHHATTISGARH | RAIPUR | 492099 | PTEL0024975 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MEERA | OJHA | | BHUPENDER | NATH | OJHA | C O T C I LTD G E ROAD CHANDANDIH TATIBANDH RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492099 | PTEL0024976 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| RAKESH | KUMAR | TIWARI | SRI | LAXMI | NARAYANTI | C O T C I LTD G E ROAD CHANDANDIH TATIBANDH RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492099 | PTEL0024977 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUNIL | SONI | | SHRI | G | LSONI | TRANSPORT CORPORATION OF INDIA LTD G G ROAD TATIBANDH RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492099 | PTEL0024978 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VALSALA | S | NAMPOOTHIRY | K | SAMBHU | NAMPOOTHIRY | C O TRANSPORT CORPORATION OF INDIA LTD G E ROAD CHANDANDIH TATIBANDH RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492099 | PTEL0024979 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VIJAY | KUMAR | MADNANI | ARMADNANI | | | C/O ANAND RADIO HOUSE MAIN ROAD,BASNA MAHASAMUND C.G | INDIA | CHHATTISGARH | SIMGA | 493554 | | IN300940-IN300940-10084170 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| JITENDRA | KUMAR | NAHAR | MR | BASANT | KUMARNAHAR | C/O Nahar Medical Agencies Bazar Chowk Dhantari C.G. | INDIA | CHHATTISGARH | SIMGA | 493773 | | C12043700-12043700-00116097 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SURENDRA | KUMAR | SAINI | CHANDRA | BHAN | SAINI | TRANSPORT CORPN OF INDIA LTD OPP CHRISTIAN HOSPITAL DHAMTARI | INDIA | CHHATTISGARH | SIMGA | 493773 | PTEL0024980 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| RAJESHCHANDRA | MISHRA | | SHYAM | KRISHNA | MISHRA | TRANSPORT CORPORATION OF INDIA LTD NEAR STAR PETROLEUM PUMP BACHELI DIST BUSTER M P | INDIA | CHHATTISGARH | KANKER | 494553 | PTEL0024981 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ARUN | KUMAR | MANDELIA | SITARAMJI | | | C O HARSH SAREE MAHAL DUBEY COMPLEX SADAR BAZAR BILASPUR | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | PTEL0024982 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| GANGADEVI | MANDELIA | | SITARAMJI | | | C O M S HARSH SAREE MAHAL DUBEY COMPLEX SADAR BAZAR BILASPUR MADYA PRADESH | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | PTEL0024983 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SARITA | | | MR | G | DSAGAR | C O R K SON SETHI PRITING PRESS OLD SARKANDA BILASPUR M P | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | PTEL0024984 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| FARIDA | ALI | | M | HUSSAIN | LAL | M S HINDUSTAN TRUNK AGENCY GONDPARA BILASPUR M P | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | PTEL0024985 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DEEPTI | DEORAS | | C | W | DEORAS | C O C W DEORAS NR RAM MANDIR TILAK NAGAR BILASPUR CHATTISGARH | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | PTEL0024986 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| ASHUTOSH | KUMAR | YADAV | BASUDEO | PD | YADAV | C O M S UNITED TRANSPORT AGENCY JAGMAL CHOWK MAIN ROAD TORBA BILASPUR U P | INDIA | CHHATTISGARH | BILASPUR MP | 495004 | PTEL0024988 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| ASHOK | KUMAR | SHARMA | J | R | SHARMA | CCI COLONY Q NO A 5 6 PO AKALTARA M P DIST JANJIR CHAMPA | INDIA | CHHATTISGARH | BILASPUR MP | 495549 | PTEL0024989 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAIPARKASH | JANGRA | | NA | | | BARPALI CHOWK CHAMPA DIST JANJIR CHAMPA C G | INDIA | CHHATTISGARH | KORBA | 495671 | PTEL0024990 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| VENKAT | RAO | TANGUDU | T | SURYANARAYANA | | C O T C I LTD MAIN ROAD CHAMPA | INDIA | CHHATTISGARH | KORBA | 495671 | PTEL0024991 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AJAY | KUMAR | BUDHIA | SHYAM | SUNDER | BUDHIA | C O ANTULAL SONS MAIIN ROAD KORBA DIST BILASPUR MP | INDIA | CHHATTISGARH | KORBA | 495677 | PTEL0024992 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOHD | HUSSAIN | KHAN | ABDUL | JABBAR | KHAN | T C I LTD TRANSPORT NAGAR KORBA | INDIA | CHHATTISGARH | KORBA | 495679 | PTEL0024993 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| NARENDRA | PRATAP | SINGH | FOUJDAR | SINGH | | T C I LTD TRANSPORT NAGAR KORBA | INDIA | CHHATTISGARH | KORBA | 495679 | PTEL0024994 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | C | VARSHENY | J | N | VARSHNEY | QR NO 3 SECTOR 1 P O BALCO TOWNSHIP KORBA M P | INDIA | CHHATTISGARH | KORBA | 495684 | PTEL0024995 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| SHAMSUDDIN | | | AMANULLAH | | | LECTURER SUNDAY MARKET RAIGARH | INDIA | CHHATTISGARH | RAIGARH | 496001 | PTEL0024996 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| AMOD | KUMAR | KHIRWAL | D | D | KHIRWAL | HATRI CHOCK THANA ROAD RAIGARH | INDIA | CHHATTISGARH | RAIGARH | 496001 | PTEL0024997 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GANESH | MAL | JAIN | POONAM | CHAND | SETHIA | M S MOHANLAL SETHIA RAMNIWAS TALKIES ROAD RAIGARH M P | INDIA | CHHATTISGARH | RAIGARH | 496001 | PTEL0024998 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GHEWAR | CHAND | SETHIA | POONAM | CHAND | SETHIA | M S MOHANLAL SETHIA RAMNIWAS TALKIES ROAD RAIGARH M P | INDIA | CHHATTISGARH | RAIGARH | 496001 | PTEL0024999 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NARAYAN | CHANDRA | NANDE | NAND | KISHORE | NANDE | HOUSE OF J C NANDA ADVOCATE NEAR MPSRTC BUS DEPOT RAIGARH M P | INDIA | CHHATTISGARH | RAIGARH | 496001 | PTEL0025000 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ACHCHHE | LAL | CHAUBEY | SHRI | SHESH | DHARCHAU | TRANSPORT CORPORATION OF INDIA LTD OPP MAIN HOSPITAL RAIGARH M P | INDIA | CHHATTISGARH | RAIGARH | 496001 | PTEL0025001 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SITA | DEVI | AGARWAL | S | KUMAR | | C O MALURAM AGARWAL DABHARA ROAD KHARSIA P O KHARSIA DIST RAIGARH M P | INDIA | CHHATTISGARH | RAIGARH | 496661 | PTEL0025002 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| BRAJARAJ | SHARMA | | CHANDRAMA | SHARMA | | R NO B 103 JARHI COLONEY PO BHATGAON COLLIERY DIST SURGUJA M P | INDIA | CHHATTISGARH | AMBIKAPUR | 497223 | PTEL0025003 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMTUL | GAFOOR | MUNEERSIDDIQUI | LT | M | AHSIDDIQUI | 5 7 314 319 NEW AGHAPURA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | PTEL0025004 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| B | POORNACHANDER | | MR | B | NARAYANA | C O AMIT TRADERS 21 UNITY HOUSE 1ST FLOOR ABID ROAD HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | PTEL0025005 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| DEVATA | SOMESHWAR | GUPTA | MR | NARAYANA | | H NO 4 3 472 FLAT NO 301 VIJAYA SHANTA TOWERS BANK STREET KOTI HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | PTEL0025006 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| FIRASAT | JEHAN | | NA | | | 386 SPECIAL B AGHAPURA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | PTEL0025007 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MD | SABET | ZAHEERSIDDIQUI | LT | M | AHSIDDIQUI | 5 7 314 319 NEW AGHAPURA HYDERABAD AP | INDIA | TELANGANA | HYDERABAD | 500001 | PTEL0025010 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| M | V | RAMANARAO | MR | NAGESHWAR | RAO | MIG BLOCK 4 FLAT II AP HOUSING BOARD COLONY MOJAM JAHI MARKET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | PTEL0025011 | | Amount for unclaimed and unpaid dividend | 746.00 | 03-MAR-2024 |
| RAVELLA | SAMYUKTA | | MR | R | VRAO | 5 8 322 2 A UMABAGH NAMPALLY HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | PTEL0025013 | | Amount for unclaimed and unpaid dividend | 98.00 | 03-MAR-2024 |
| S | VENKATA | SWAMY | MR | S | RAMADASU | MARGADARSI HOUSE ABID CENTRE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | PTEL0025014 | | Amount for unclaimed and unpaid dividend | 170.00 | 03-MAR-2024 |
| C | SRINIVAS | | C | RAJAIAH | | H NO 4 1 1227 SBI COMPOUND KING KOTI HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | PTEL0025015 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHARU | TANEJA | | B | K | TANEJA | NO 13 II FL ABIDS SHOPPING CENTER CHIRAG ALI LANE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | PTEL0025016 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAILESH | SHANTILAL | BHATT | SHANTILAL | | | CHANDANI CHAKLO JAM KHAMBHALLIA DIST 1 JAMNAGAR GUJARAT | INDIA | GUJARAT | KHAMBHALLIA | 361305 | PTEL0021744 | | Amount for unclaimed and unpaid dividend | 120.00 | 03-MAR-2024 |
| PARESH | VITHALANI | | CHANDULAL | | | VIKRAM HOUSE OLD HAVELI KHAMBALIA | INDIA | GUJARAT | KHAMBHALLIA | 361305 | PTEL0021745 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAVABHAI | BHARVAD | | HIRABHAI | | | JUNI HAVELI ROAD KHAMBALIA | INDIA | GUJARAT | KHAMBHALLIA | 361305 | PTEL0021746 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VARSHA | M | DATTANI | MANUKHLAL | | | C O M D DATTANI GADIT PADO JAM KHAMBHALLIA | INDIA | GUJARAT | KHAMBHALLIA | 361305 | PTEL0021747 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RUPAL | R | BAGIYA | RATILAL | BAGIYA | | BETHAK ROAD KHAMBHALLIA MILL KHAMBHALLIA | INDIA | GUJARAT | KHAMBHALLIA | 361305 | PTEL0021748 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAY | KANANI | | MATHUYRADAS | | | KANANI BROS JODHPUR GATE KHAMBALIA | INDIA | GUJARAT | KHAMBHALLIA | 361305 | PTEL0021749 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIRUPABEN | JAGADA | | VINODRAY | | | SONI DAMJI HARJI HARSAD STREET KHAMBHALLIA | INDIA | GUJARAT | KHAMBHALLIA | 361305 | PTEL0021750 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARVIND | V | PANDYA | VISHWANATH | | | C O VISHWANATH PANDYA P O NANA VADALA VIA KHAREDI TA KALAVAD DIST JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361540 | PTEL0021752 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHARATI | A | PANDYA | ARVINDBHAI | | | C O VISHWANATH PANDYA P O NANA VADALA VIA KHAREDI TA KALAVAD DIST JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361540 | PTEL0021753 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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| BHUDARDAS | RAVJI | CHUDASAMA | RAVJI | | | 24 SARDAR NAGAR SOC OPP KASHIVISVA NATH TEMPLE BAHAUDDIN COLLEGE RD JUNAGADH GUJARAT | INDIA | GUJARAT | JUNAGADH | 362001 | | C12033200-12033200-02439035 | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |
| HINA | RAJANIBHAI | NIRMAL | MR | RAJNIBHAI | | FIRST FLOOR SHREEJI COMPLEX OPP OLD BUS STAND JUNAGADH GUJARAT | INDIA | GUJARAT | JUNAGADH | 362001 | PTEL0021754 | | Amount for unclaimed and unpaid dividend | 248.00 | 03-MAR-2024 |
| HEMEN | P | MEHTA | PRABHULAL | | | C O DINESH V VIRAMGAMA TIRATH B APARTMENT BLOCK NO B 602 ZANZARDA ROAD NEAR SIDDHANATH TEMPLE JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | PTEL0021755 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DHARMISTHA | P | MAKWANA | PREMI | S | MAKWANA | VANDANA EAVNAGAR ROAD GANDHIGRAM AT JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | PTEL0021756 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VALLABHDAS | DADHANIA | | SHAMJIBHAI | DADHANIA | | B 7 AMRUT JIVAN FLAT JITENDRA PARK DHANDHUSAR ROAD JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | PTEL0021760 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAM | SAGAR | OJHA | DUDHNATH | OJHA | | C O TRANSPORT CORPORATION OF INDIA LTD GIRNAR ROAD LIMDA CHOWK JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | PTEL0021763 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UMESH | SHETH | | MR | MANHAR | | M S CHETAN CO DHAL ROAD JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | PTEL0021764 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| JAMNADASH | J | GHODASARA | JERAMBHAI | DEYASIBHAI | | SASAN ROAD TALALA GIR | INDIA | GUJARAT | JUNAGADH | 362150 | PTEL0021769 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANJULABEN | J | MAKADIA | JIVANBHAI | | | C O NEESHA STUDIO AMRUT NAGAR DIST JUNAGADH GUJ KESHOD | INDIA | GUJARAT | VERAVAL | 362220 | PTEL0021772 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BIPINBHAI | SHANTILAL | MEHTA | SHANTILAL | MAHETA | | HATKESHVAR MANDIR, NAGAR VADA, AT-MANGROL, DIST- JUNAGADH, MANGROL GUJARAT | INDIA | GUJARAT | VERAVAL | 362225 | | C12038200-12038200-00017602 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| MAHESH | KUMAR | VRAYCHADA | VRUJLAL | | | DIST JUNAGADH GUJ VIA KEVADRA AT KALVANI | INDIA | GUJARAT | VERAVAL | 362227 | PTEL0021774 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAIYABHAI | DEVABHAI | SHAMALA | DEVABHAI | GAGABHAI | SHAMALA | AT ZARIYAVADA TA MANGROL DIST JUNAGADH ZARIYAVADA GUJARAT | INDIA | GUJARAT | VERAVAL | 362240 | | C12038200-12038200-00008963 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| RATHI | RAMACHANDRAN | | P | RAMACHANDRAN | | SANJAY NAGAR GHCL SUTRAPADA VERAVAL GUJARAT | INDIA | GUJARAT | VERAVAL | 362265 | PTEL0021775 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| JAYABEN | P | GODHANI | PARSOTTAMBHAI | | | AT DADVA VIA BANTVA DIST JUNAGADH GUJARAT | INDIA | GUJARAT | VERAVAL | 362620 | PTEL0021777 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAH | RAJESH | | NAGINDAS | | | C O NAGINDAS KASTURCHAND BROS MEHTA MARKET SURENDRA NAGAR | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PTEL0021800 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| CHAMPA | LILADHAR | VATWANI | LILADHAR | | | NEW JUNCTION ROAD SURENDRANAGAR | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PTEL0021804 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BIPIN | KUMAR | MANIYAR | SHANTILAL | MANIYAR | | 11 SARVAMANGAL APPARTMENT SECOND FLOOR OLD JUNCTION ROAD SURENDRANAGAR | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PTEL0021805 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHAGVATIBEN | L | PATEL | NA | | | OLD LIBRARY STREET DHRANGADHRA | INDIA | GUJARAT | SURENDRANAGAR | 363310 | PTEL0021808 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHALCHANDR A | UMIYASHANKER | PANDYA | UMIYASHANKER | VITHALJI | PANDYA | KAPIL 2, GAYATRI NAGAR RAVAPAR ROAD AT MORBI DSIT RAJKOT | INDIA | GUJARAT | MORBI | 363641 | | IN302201-IN302201-10518653 | Amount for unclaimed and unpaid dividend | 3.00 | 03-MAR-2024 |
| BHARATI | V | PAREKH | VINOD | V | PAREKH | DHAN BUVAN MUCHI STREET MORVI | INDIA | GUJARAT | MORBI | 363641 | PTEL0021812 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DILIPKUMAR | JAYANTILAL | SHAH | MR | JAYANTILAL | | HARISH ROAD AMBA CHOCK BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | PTEL0021813 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| KHIMJIBHAI | S | PATEL | SHAMJI | BHAI | | C 8 PADMANBHA FLAT GHOGHO CIRCLE BHAVNAGAR GUJ | INDIA | GUJARAT | BHAVNAGAR | 364001 | PTEL0021817 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NILESH | R | KANADIA | MR | RAMNIKAL | | SHANTI BHUVAN NEAR DR VYAS CLINIC KALANALA BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364002 | PTEL0021821 | | Amount for unclaimed and unpaid dividend | 30.00 | 03-MAR-2024 |
| VARSHABEN | SHAH | | RATILAL | | | BLOCK NO 21 FLAT NO 2470 OLD THREE STOREY BLDG BHARATNAGAR BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364002 | PTEL0021822 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAYSHREEBEN | TRIVEDI | | BIPINBHAI | TRIVEDI | | STATE BANK OF SAURASHTRA VIDYANAGAR BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364002 | PTEL0021823 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MAKWANA | BHAVESH | DHANJILAL | DHANJILAL | | | C O MUKESH M PAREKH AEKTA APTS B 6 FLAT NO 67 ANAND NAGAR BHAV NAGAR | INDIA | GUJARAT | BHAVNAGAR | 364005 | PTEL0021825 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BALA | RAM | SHARMA | SH | TOLA | RAMSHARMA | C O TRANSPORT CORPORATION OF INDIA LTD PLOT NO 100 CRICKET GROUND DIST BHARNAGAR GUJ | INDIA | GUJARAT | BHAVNAGAR | 364240 | PTEL0021827 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VARSHABEN | ALPESHBHAI | DOSHI | ALPESHBHAI | | | SNEH KUNJ, OPP. DENA BANK, MAHUVA. | INDIA | GUJARAT | BHAVNAGAR | 364290 | | IN300974-IN300974-11278724 | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| FATECHAND | GIRDHARLAL | SHAH | GIRDHARLAL | HANSRAJ | SHAH | C O SHAH GIRDHARLAL HANSRAJ OPP GLOBE TALKIES MAHUVA MAHUVA PORT | INDIA | GUJARAT | BHAVNAGAR | 364290 | PTEL0021828 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARIFHUSEN | M | NATHANI | MAHMADHUSEN | NATHANI | | KHUNI KHANCHO MAHUVA PORT DIST BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364290 | PTEL0021829 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJENDRA | KUMAR | PANDEY | RADHESHYAM | PANDEY | | C O TRANSPORT CORPORATION OF INDIA LTD STATION ROAD OPP K K HOSPITAL SAVARKUNDLA | INDIA | GUJARAT | BHAVNAGAR | 364515 | PTEL0021831 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NITIN | S | SHETH | SHANTI | LAL | | C O KAILASHBHAI J PARIKH OPP C B I BANK PARA BOTAD GUJARAT | INDIA | GUJARAT | BOTAD | 364710 | PTEL0021833 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAKASH | G | KHASIA | CRHANSHYM | BHAI | | C O GHANSHYAM MAGAN KHASIA TURKHA ROAD MOTI WADI BOTAD GUJ | INDIA | GUJARAT | BOTAD | 364710 | PTEL0021834 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMESH | CHANDRA | | MR | MOOLCHAND | THAURAN | PUSHPANJALI 481 LEELASHANAGAR GANDHIDHAM | INDIA | GUJARAT | BHUJ | 370201 | PTEL0021840 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUBHASH | CHAND | SHARMA | SH | RICHHPAL | SHARMA | C O T C I LTD N H ROAD 66 TANKAR ASSO BLDG GANDHIDHAM | INDIA | GUJARAT | BHUJ | 370201 | PTEL0021842 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MAMAD | HINGORJA | | MALUK | | | C O S A X 135 ADIPUR KACHCHH | INDIA | GUJARAT | BHUJ | 370205 | PTEL0021843 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOHAN | LAL | GOYAL | RAM | A | GOYAL | SHED NO 56 KAFTZ GANDHI DHAM KUTCH | INDIA | GUJARAT | BHUJ | 370230 | PTEL0021844 | | Amount for unclaimed and unpaid dividend | 102.00 | 03-MAR-2024 |
| PURNA | CHANDRA | PAL | LATE | BHANDI | GOPALPA | MATRU BHUMI APARTMENT NEAR GURUKUL SCHOOL WARD :24_PLOT NO:10/AA,GANDHIDHAM DIST KUTCH, GUJARAT | INDIA | GUJARAT | BHUJ | 370230 | PTEL0026405 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| AKILAHMAD | HAKIM | | RAFIUDDIN | | | C 2 N S APPT MOMNAVAD MANGAL PAREKH STREET SHAHPUR CHAKLA AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380001 | | C12033200-12033200-00546395 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |

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| ABDUL | KADAR | NARMAWALA | NA | | | 2649 SACHAWALA NI GALI NO 13 SODAGAR S STREET KALUPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021849 | | Amount for unclaimed and unpaid dividend | 260.00 | 03-MAR-2024 | |
| MANEKLAL | HARILAL | SWADIA | HARILAL | BHAICHAND | | C O PATEL AMBALAL SOMNATH SARKAR 26 RATANPOLE GHANDHI ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021852 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 | |
| SURESH | AJABRAO | GODMARO | AJABRAO | | | C O T C I LTD LOWER CAR STREET D NO 9 19 720 OPP KANDATHPALLI MANGALORE | INDIA | KARNATAKA | MANGALORE | 575001 | PTEL0026257 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| RONALD | PINTO | | JHON | PINTO | | GATI SMALL CARGO SPEC LOWER CAR STREET OPP KANDATHAPALLI MANGALORE | INDIA | KARNATAKA | MANGALORE | 575001 | PTEL0026258 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| K | RAMA | RAO | K | KRISHNA | RAO | FLAT NO 8 MERIDIAN APTS PYSKALAKUNJ ROAD KODIALBAIL MANGALORE | INDIA | KARNATAKA | MANGALORE | 575003 | PTEL0026263 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| SHOBA | VENKATRAYA | KAMATH | V | K | KAMATH | C O S SRINIVAS KAMATH KAMAL 8 MICROWAVE STATION ROAD LADY HILL MANGALORE | INDIA | KARNATAKA | MANGALORE | 575006 | PTEL0026267 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 | |
| BANGARA | KULUR | SADANANDARAO | B | K | KRISHNARAO | 11 3 114F NEAR BANNANJE TEMPLE PO UDUPI KARNATAKA | INDIA | KARNATAKA | UDUPI | 576101 | PTEL0026269 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 | |
| BAL | GOVIND | TRIPATHI | SHRI | MURARI | DUTTRI | C O T C I LTD MARUTHI VEETHILEE ROAD NEAR NATRAJ HOTEL UDUPI | INDIA | KARNATAKA | UDUPI | 576101 | PTEL0026274 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| P | R | RAJIVMENON | K | N | RAGHAVAMENON | TRANSPORT CORPORATION OF INDIA LTD NEAT NATRAJ HOTEL UDUPI | INDIA | KARNATAKA | UDUPI | 576101 | PTEL0026275 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| MOHAN | T | K | T | KRISHNA | SWAMY | 13 GURUKULA KUNJIBETTU UDUPI | INDIA | KARNATAKA | UDUPI | 576102 | PTEL0026281 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| RAJESH | KUMAR | ASHETTY | ANANDA | M | SHETTY | S/O M ANANDA SHETTY SRI KRISHNA PRASAD HIREBETTU ATHRADI MANIPAL UDUPI KARNATAKA | INDIA | KARNATAKA | MANIPAL | 576123 | | C12035000-12035000-00784759 | Amount for unclaimed and unpaid dividend | 440.00 | 03-MAR-2024 | |
| PONNACHAN | L | | NA | | | DASS BHAVAN KANJIRACODE KUNDARA | INDIA | KARNATAKA | KUNDAPUR | 576201 | PTEL0026287 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 | |
| DEVARAJ | SINGH | | SRI | JALIMSINGH | | C O TRANSPORT CORPORATION OF INDIA LTD MAHALINGESHWAR BUILDING D NO 30 1WARD MAIN ROAD KUNDAPURA D K | INDIA | KARNATAKA | KUNDAPUR | 576201 | PTEL0026289 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 | |
| VASUDEVA | | | T | RAMARAO | | C O UGRANI VENKATA TEKKATE POST KUNDAPUR TALUK KARNATAKA | INDIA | KARNATAKA | KOTESHWAR | 576231 | PTEL0026293 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| JAYASHREE | R | KAMATH | K | RAMADAS | KAMATH | C O K ANANTH KAMATH POST KUMBASHI COONDAPOOR TQ D K | INDIA | KARNATAKA | KOTESHWAR | 576257 | PTEL0026296 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 | |
| C | MALINI | | C | CHANDRASEKHARA | SETTY | CHANDRA SHREE 106 5 KRISHNA RAJENDRA ROAD DAVANGERE KARNATAK | INDIA | KARNATAKA | DAVANAGERE | 577001 | PTEL0026298 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| JAYANNA | ANDANUR | | KOTRABASAPPA | ANDANUR | | C O CHANDRA WATCH SALES SERVICES ASHOKA ROAD DAVANGERE KARNATAKA | INDIA | KARNATAKA | DAVANAGERE | 577002 | PTEL0026300 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 | |
| C | P | VEERABHADRAPPA | PUTTASWAMY | SHETTY | | NO 4922 M G ROAD CHIKMAGALLUR KARNATKA | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | PTEL0026301 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 | |
| TAGARIHANKA | L | BASAVE | GOWDANAGESH | T | B | MALLEGOUDA | K M ROAD MALLE GOWDA OVAL CHIKMAGALLUR | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | PTEL0026302 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| B | M | RBHARATHI | C | V | SURESH | SHREYAS BELUR RD CHIKMAGALLUR KARNATAKA | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | PTEL0026303 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 | |
| ANIL | KUMAR | SANGWAN | SHRI | SHEORAM | SANGWAA | S/O.SHEORAM, SINGHRAN(219) HISAR HARYANA | INDIA | HARYANA | HISSAR | 125001 | PTEL0026304 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| SUMER | SINGH | DHANGER | CH | RAN | SINGHDHANGER | C O TRANSPORT CORPORATION OF INDIA LTD SHISHUVIHARA ROAD OPP JAYALAKSHMI TALKIES BIRUR | INDIA | KARNATAKA | CHIKMAGALURE | 577116 | PTEL0026305 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| MAHALINGAP | PA | | BASAPPA | K | | 62 BASAVAKRUPA OPP VINAYAKAPARK BASAVANAGUDI SHIMOGA | INDIA | KARNATAKA | SHIMOGA | 577201 | PTEL0026314 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| M | S | SUNDARARAJA | M | S | RAGHAVACHAR | HASURU HONNU GANDHI NAGAR OLD TOWN BHADRAVATI | INDIA | KARNATAKA | BHADRAVATHI | 577301 | PTEL0026317 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 | |
| N | K | ABDULKALEEM | KHADAR | SAB | | S O KHADAR SAB BASKET MERCHANT MOOPA COMPOUND BHADRAVATI | INDIA | KARNATAKA | BHADRAVATHI | 577301 | PTEL0026318 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 | |
| GOVIND | BALLABH | JOSHI | DURGA | RATI | JOSHI | C O T C I LTD CHANAGIRI ROAD BHADRAVATHI | INDIA | KARNATAKA | BHADRAVATHI | 577301 | PTEL0026319 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| N | NANDA | KUMAR | N | NANJA | RAJAGUPTA | S O N NANJARAJA GUPTA GITA HALL SORAB ROAD SAGAR DIST SHIMOGA KARNATAKA | INDIA | KARNATAKA | SAGAR | 577401 | PTEL0026321 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 | |
| K | M | VENKATESH | MANJUNATHA | SETTY | | DOOR NO 928 DODDAPET CHITRADURGA | INDIA | KARNATAKA | CHITRADURGA | 577501 | PTEL0026324 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 | |
| MAASUM | ALIKHAN | KHUSRUJAMEELKHAN | M | KHUSRUJAMEEL | KHAN | MEHBOOB | KPP ASSOCIATES, 1ST FLOOR, NEW ANJU MAN COMPLEX, VIJAYA ROAD, DHARWAD KARNATAKA | INDIA | KARNATAKA | DHARWAD | 580001 | | C12013200-12013200-00035941 | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| MAHABIR | LAL | AGARWALLA | MR | NORANG | LAGARWAL | LAGARWAL | BELAKU JAINAGAR IST CROSS DHARWAD KARNATAKA | INDIA | KARNATAKA | DHARWAD | 580001 | PTEL0026326 | | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| SANJEEV | AGARWAL | | MR | M | LAGARWALLA | BELAKU JAINAGAR IST CROSS DHARWAD KARNATAKA | INDIA | KARNATAKA | DHARWAD | 580001 | PTEL0026327 | | Amount for unclaimed and unpaid dividend | 42.00 | 03-MAR-2024 | |
| RAMA | V | HUDDAR | V | A | HUDDAR | C O N P DESAI BHAGYASHREE BUILDING CITB COLONY I MAIN II CROSS JAYANAGAR SAPTAPUR AT POST DHARWAD KARNATAKA | INDIA | KARNATAKA | DHARWAD | 580001 | PTEL0026328 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 | |
| ANAR | SINGH | VERMA | SHRI | MEGHSINGH | VERMA | TRANSPORT CORP OF INDIA LTD NEHRU MARKET DHARWAR | INDIA | KARNATAKA | DHARWAD | 580001 | PTEL0026329 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| RAHUL | GAUTAM | | M | R | DOHARE | RAILWAY QUARTER NO 984 B H RAILWAY HOSPITAL HUBLI KARNATAKA | INDIA | KARNATAKA | HUBLI | 580020 | PTEL0026334 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 | |
| SHRAWAN | KUMAR | | SHRI | RAMADHAR | RAM | T C I LTD BARDANGALLI HUBLI | INDIA | KARNATAKA | HUBLI | 580020 | PTEL0026337 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 | |
| SHARADA | S | PHITAR | P | S | RAO | W O P S RAO SR MANAGER CANARA BANK VIDYA NAGAR HUBLI | INDIA | KARNATAKA | HUBLI | 580021 | PTEL0026338 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 | |
| SHIV | KUMAR | SHARMA | BAWARAM | SHARMA | | SHARMA TRANSPORTS N C M HUBLI | INDIA | KARNATAKA | HUBLI | 580021 | PTEL0026339 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 | |
| KHUSRAJ | NEELAKANTH | RAOPATIL | NEELKANTA | RAO | PATIL | TRANSPORT CORPORATION OF INDIA LTD 108 4TH LANE NEW COTTON MARKET HUBLI | INDIA | KARNATAKA | HUBLI | 580028 | PTEL0026341 | | Amount for unclaimed and unpaid dividend | 150.00 | 03-MAR-2024 | |
| DATTUSA | P | METRANI | PARASURAMSA | METRANI | | TAMBAD ONI HUBLI KARNATAKA | INDIA | KARNATAKA | HUBLI | 580028 | PTEL0026342 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |
| B | VIJAYA | BHASKAR | NA | | | T C I LTD BARDAN GALLI HUBLI | INDIA | KARNATAKA | HUBLI | 580028 | PTEL0026343 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 | |

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| UDAI | NARAIN | SRIVASTAVA | S | N | LAL | TRANSPORT CORPORATION OF INDIA LIMITED 1ST FLOOR SUPER MARKET TRAFFIC ISLAND HUBLI | INDIA | KARNATAKA | HUBLI | 580028 | PTEL0026344 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAWINDAR | SINGH | KOHLI | KARTAR | SINGH | KOHLI | SUPER TRACTOR AUTO CENTRE TRAFFIC ISLAND MAHAVEER COMPLEX HUBLI | INDIA | KARNATAKA | HUBLI | 580029 | PTEL0026345 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| LEELVATHI | R | PATIL | MR | R | RPATIL | C O R R PATIL FLAT NO 502 SHINDE COMPLEX NEELIGIN ROAD HUBLI KARNATAKA | INDIA | KARNATAKA | HUBLI | 580029 | PTEL0026346 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | K | SRIVASTAVA | MR | U | NSRIVASTAVA | PLOT NO 11 BHAVANI KRUPA NEAR SUBJAIL VISHWESWARNAGAR HUBLI | INDIA | KARNATAKA | HUBLI | 580032 | PTEL0026349 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| C | H | SINDGI | HANUMANTAPPA | SINDGI | | ANCHIKALI ONI SAUNSHI NIGAPPA HOUSE ADERGUNCHI DIST DHARWAD | INDIA | KARNATAKA | HUBLI | 580212 | PTEL0026350 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAVISHANKAR | G | DANAPPANAVAR | GANGAPPA | DANAPPANAVAR | | MAIN ROAD GARAG DHARWAD KARNATAKA | INDIA | KARNATAKA | HAVERI | 581105 | | IN301895-IN301895-10646994 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| GAJENDRA | KANGOKAR | | LATE | SRI | KNRUDRAJI | TRANSPORT CORPORATION OF INDIA LTD KAVERY LODGE COMPOUND P B ROAD HAVERI | INDIA | KARNATAKA | HAVERI | 581110 | PTEL0026351 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VEENA | P | JADAMALI | PANDURANG | | | MARUTI NILAYA RAJARAJESHWARI NAGAR RANEBEHUR | INDIA | KARNATAKA | RANEBENNUR | 581115 | PTEL0026352 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VINOD | KUMAR | JHA | SRI | KRISHNA | CHANDRA | C O T C I LTD P B ROAD NEAR FOREST OFFICE RANIBENUR | INDIA | KARNATAKA | RANEBENNUR | 581115 | PTEL0026354 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJ | KARAN | SINGH | RAM | SWAROOP | SINGH | TRANSPORT CORP OF INDIA LTD CIVIL COURT ROAD KARWAR | INDIA | KARNATAKA | KARWAR | 581301 | PTEL0026357 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUBHASH | CHANDER | AGARWAL | OM | PRAKASH | AGARWAL | TRANSPORT CORP OF INDIA LTD CIVIL COURT ROAD KARWAR SHOP NO 1 HINDU HIGH SCHOOL SHOPPING COMPLEX KATWAR | INDIA | KARNATAKA | KARWAR | 581301 | PTEL0026358 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VENKTESH | MANJREKAR | | VIKUMTH | MANJREKAR | | | INDIA | KARNATAKA | KARWAR | 581301 | PTEL0026359 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| JITENDRA | C | SHAH | CHIMANLAL | SHAH | | 2 SHIVANGI BUNGLOW NEAR HOLIDAY INN NR UMRIGAR SCHOOL BEHIND GOKUL ROW HOUSE UMRRA SURAT | INDIA | GUJARAT | SURAT | 395007 | | IN300757-IN300757-11646709 | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| IMTIAZ | SIRSIMTH | MEERMUMTAZALI | SIRSIMTH | MEER | MUMTAZALI | DOOR NO 4.24 SUNDAR NAGAR PO.OLD DAIRY FARM VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530040 | | IN301637-IN301637-41187342 | Amount for unclaimed and unpaid dividend | 232.00 | 03-MAR-2024 |
| KRISHNAN | RAJAPPAN | | NARAYANAN | KRISHNAN | | MOOZHYYIL, PERUMBILLISSERY CHERPU, THRISSUR DISTRICT KERALA STATE | INDIA | KERALA | TRICHUR | 680561 | PTEL0026952 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KURIEN | GEORGE | | NA | | | MAMMOOTTIL KARIKUZHI NEERATTUPURAM THIRUVALLA KERALA | INDIA | KERALA | TIRUVALLA | 689571 | PTEL0019665 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| PRADEEP | JAIN | | DARYAO | SINGH | JAIN | C O MR D S JAIN 7 23 DARYAGANJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110002 | PTEL0019718 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| FIROZ | ABDULKAYYUM | KAPASI | ABDULKAYYUM | KAPASI | | C O K R INVESTMENT C 3 2 HARI BHAWAN MODEL TOWN III DELHI | INDIA | DELHI | NEW DELHI | 110009 | PTEL0019795 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SANJEEV | KUMAR | UPPAL | P | D | UPPAL | C O SH P D UPPAL F 5 NIZAMUDDIN WEST NEW DELHI | INDIA | DELHI | NEW DELHI | 110013 | PTEL0019810 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| NARAYAN | C | CHAKRAVORTHY | LT | K | CHAKRAVORTY | C O S C CHAKRAVORTY FLAT NO 16 POCKET A 4 KALKAJI EXTENSION NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PTEL0019861 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MOHAMMED | AKHLAQ | | NA | | | HOUSE NO 34 GADDA COLONY ZAKIR NAGAR WEST JAMIA NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110025 | PTEL0019900 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| RAJNEESH | KUMAR | | KASTURI | LAL | | 13 AGGARSAIN NAGAR AMBALA CANTT | INDIA | HARYANA | AMBALA CANTT | 133001 | PTEL0020324 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| CHANDRASEKHAR | KHARE | | NA | | | C O B K BEHL ER 130 HIND SAMACHAR STREET JALANDHAR CITY | INDIA | PUNJAB | JALANDHAR | 144001 | PTEL0020449 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| IASH | KUMAR | DHUPAR | NA | | | IIIF 34 NEHRU NAGAR G I T QTRS GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PTEL0020598 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SITWAT | FIRDAUS | | NA | | | C O MR ARIF HAMEED BAIT UL HAMEED MEDICAL COLLEGE ROAD ALIGARH U P | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PTEL0020650 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SYED | IFTIKHAR | ALINAQVI | NA | | | C O DR QAISER NAQVI C 22 MEDICAL COLONY ALIGARH U P | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PTEL0020652 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| GURJEET | KAUR | BHASIN | UJAEAR | SNGH | BHASIN | C O MR HARBANS SINGH GROVER 117 650 PANDU NAGAR KANPUR 5 U P | INDIA | UTTAR PRADESH | KANPUR | 208005 | PTEL0020725 | | Amount for unclaimed and unpaid dividend | 264.00 | 03-MAR-2024 |
| UJAGAR | SINGH | BHASIN | JASWANT | S | BHASIN | C O MR HARBANS SNGH GROVER 117 650 PANDU NAGAR KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208005 | PTEL0020729 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| INKESAR | AHMED | KHAN | NA | | | 117 068 P BLOCK KAKADEO NAI BASII KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208023 | PTEL0020750 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| PRITAM | SAMTANI | | SEWAK | RAM | SAMTANI | C O SEWAK RAM SW 50 SOAMI BAGH AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | PTEL0021122 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SUBASH | CHAND | GUPTA | NA | | | S O MR M R GUPTA 796 CHOPASHI R NO 5 SARDARPURA JODHPUR RAJ | INDIA | RAJASTHAN | JODHPUR | 342003 | PTEL0021536 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| DINESH | D | SHAH | NA | | | 3 JAY BHARAT SOCIETY B H JAIN MERCHANTS SOCIETY SARKHEJ ROAD PALADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022033 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| HEMANTI | D | SHAH | NA | | | 3 JAY BHARAT SOCIETY B H JAIN MERCHANTS SOCIETY SARKHEJ ROAD PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PTEL0022035 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| GANGADHAR | NARAINDAS | TAURANI | NARAINDAS | | | ALAKH NARAYAN NIWAS 28 B VASANT NAGAR CO OP SCY BHAIKAVNATH RD MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | PTEL0022088 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| RAJANKANT | J | PATEL | NA | | | C O MR T B PATIL SHEELA OPP PUNIT NAGAR SOCIETY J P ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390007 | PTEL0022561 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| ANITA | S | VIMAWALA | SAILESHKUMAR | | | C O VIMAWALA 9 1428 HAWADIA CHAKLA SURAT | INDIA | GUJARAT | SURAT | 395003 | PTEL0022666 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MOHAMMED | IQBAL | AMLA | NOORAHMED | | | C B R SHAH CO 204 ANKIT CHAMBERS NEAR CHAYTA BRIDGE SURAT | INDIA | GUJARAT | SURAT | 395003 | PTEL0022668 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| RAJINDER | KANWALPAL | SINGHKOCHER | BHAG | SIGH | KOCHER | 7A B SHAHEEN MANSION 132 MODI STREET FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | PTEL0022768 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |

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| ANANDRAO | SHANKERLAL | BAROT | NA | | | 13 15 DHANJI STREET 3RD FLOOR OPP SANJAY HOTEL ZAVERY BAZAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | PTEL0022846 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| LILAVATI | BEN | ANANDRAOBAROT | NA | | | 13 15 DHANJI STREET 3RD FLOOR OPP SANJAY HOTEL ZAVERY BAZAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | PTEL0022854 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| SHABBIR | S | GOLAWALA | NA | | | C O M S ALI SONE 57 SARANG STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | PTEL0022858 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| ZAHID | SHUBAILY | | NA | | | 10 A KHETWADI 12 TH LANE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | PTEL0022922 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| LAKSHMI | SHIVDASANI | | LATE | INDU | SHIVDASANI | C O S H SHIVDASANI 23 CUFFE PARADE MUMBAI INDIA | INDIA | MAHARASHTRA | MUMBAI | 400005 | PTEL0022938 | | Amount for unclaimed and unpaid dividend | 334.00 | 03-MAR-2024 |
| ARATI | A | SADWELKAR | P | A | VSADWELKAR | C O MR VAMAN P SADWELKAR 16 16 TALMAKI WADI IST FLOOR TARDEO ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400007 | PTEL0023000 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MOHAMED | RAUF | KHAN | MUMTAZ | KHAN | | GHODAPDEY NEW MASJID MODI COMPOUND NR NANVATI CHAWL R NO E 92 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400010 | PTEL0023062 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KHWAH | MOHAMMED | GOUSE | ABDULQADIR | | | SHARANDRI 28 ELPHINSTONE ROAD PAREL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400012 | PTEL0023071 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| RAMESH | SHEWARAM | JHAM | S | N | JHAM | 101 B KAMAL KUNJ V S MARG MAHIM MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PTEL0023113 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| RAMESH | SUGNAMAL | GEHI | NA | | | B 6 RANDOM SITLADDEVI TEMPLE ROAD MAHIM MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PTEL0023114 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| MALINI | PATEL | | NARHARI | PATEL | | VENUS CO OP HSG SCY LTD 9TH FLOOR D 34 R G THADANI ROAD WORLU SEA FACE SOUTH MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400018 | PTEL0023132 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| GHULAM | MOHAMED | NOORMOHD | NA | | | 274 S V ROAD SANJARI APT 2ND FLOOR FLAT NO 201 BANDRA W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023481 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| SHIREESH | CHANDRASEN | NADKAR | CHANDRASEN | N | NADKAR | 1 RETREAT CO OP HSG SOCIETY SARASWAT COLONY SANTACRUZ W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | PTEL0023588 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MAHESH | SHANABHAI | BAROT | SHANABHAI | P | BAROT | C O J S BAROT A 16 JUHU LANE NEW INDIA STAFF QUARTERS ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PTEL0023677 | | Amount for unclaimed and unpaid dividend | 248.00 | 03-MAR-2024 |
| ALEX | ALFRED | AGNELLOPEREIRA | NA | | | EVERSHINE NAGAR C 9 GANGA RELIEF RD MITH CHOWKY MALAD W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023770 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| HENRY | B | DSILVA | LEO | D | SILVA | YVETTE MERLYN D SOUZA B 7 LUBIN APARTMENTS TANK ROAD ORLEM MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PTEL0023776 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KIRAN | ARUN | DHUMALE | ARUN | DHUMALE | | 14 VANDANA PESTOM SAGAR ROAD NO 4 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400089 | PTEL0024053 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| PRADIP | V | RANGNEKAR | NA | | | A 5 17 SUNDER NAGAR KALINA SANTACRUZ EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400098 | PTEL0024188 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| YUNUS | ROSHANALI | MUKADAM | ROSAHNALI | MUKADAM | | D 112 VIVEK APARTMENTS C S T ROAD KALINA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400098 | PTEL0024194 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SUBHASH | CHAND | GOEL | SURAT | BHAN | GOEL | D 38 PETROCHEMICALS TOWNSHIP NAGOTHANE RAIGAD MAHARASTRA | INDIA | MAHARASHTRA | DADARKOLABA | 402125 | PTEL0024322 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| LEOPOLD | SYLVESTER | DSOUZA | AUROWAND | D | SOUZA | SAMS GUEST HOUSE H NO 6 218C COBRA VADDO BAGA ROAD CALANGATE BARDEZ GOA | INDIA | GOA | PANAJI | 403516 | PTEL0024339 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| DR | GULAM | HADIKADIWAL | NA | | | C O S M H RIZVI 26 CHHATRI PURA MAIN ROAD INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452002 | PTEL0024777 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MIR | ALI | ATHERRAZVI | MIR | DARVESHALI | RAZVI | 22 7 268 2 INSIDE DEVANDWADI HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500002 | PTEL0025027 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| OMER | ABDULLAH | | ABDULLA | | | H NO 12 2 330 B S MEHDIPATNAM HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500002 | PTEL0025030 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| VINAY | VORA | | CHHOTALAL | | | C-408 STARLIGHT PLOT NO-F PANCHEEL ENCLAVE DAHANUKAR W MAHAVIR NGR KAMDIVALI W MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400057 | C12033200-12033200-00254874 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| DHIRAJ | PANDEY | | PANNALAL | D | PANDEY | 144 NEW INKLAB NAGAR C H S MEGHAWADI JOGESHWARI EAST NEAR HEMA INDUSTRIAL ESTATE MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400060 | C12036000-12036000-02086069 | | Amount for unclaimed and unpaid dividend | 14.00 | 03-MAR-2024 |
| DIPTI | VINAY | VORA | VINAY | VORA | | STARLITE HSC FLT NO 408 MAHAVIR NGR PANCHSHIL ENCLAVE DHANUKAR WADI KANDIVALI WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400067 | C12033200-12033200-04773127 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PRAVIN | BALKRISHNA | BUDAR | BALKRISHNA | BABU | BUDAR | R NO 256 NALANDA NAGAR MAROLI CHURCH MAHUL ROAD CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400074 | IN301774-IN301774-14464706 | | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| SANJIV | RAJNIKANT | DOSHI | RAJNIKANT | DALICHAND | DOSHI | B-102, SAURABH APT., JAIN MANDIR ROAD, SARYODAYA NAGAR, MULUND (WEST) MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400080 | C12011200-12011200-00173335 | | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| SIMRAN | PAKASH | NANJANI | NANJANI | PRAKASH | DILIP | 34/2, POWAI CHOWK MULUND COLONY MULUND MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400082 | C12044700-12044700-07443838 | | Amount for unclaimed and unpaid dividend | 18.00 | 03-MAR-2024 |
| RAJ | KUMAR | MALHOTRA | K | L | MALHOTRA | DA 421 SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | 110088 | IN300708-IN300708-10331046 | | Amount for unclaimed and unpaid dividend | 400.00 | 03-MAR-2024 |
| SUMIT | BARMAN | | SANAT | BARMAN | | C H2 M HILLENERGY CANADA LTD ABU DHABI ABU DHABI ABU DHABI U A E | UNITED ARAB EMIRATES | NA | NA | 111720 | IN303028-IN303028-62586158 | | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| BABLEEN | GAMBHIR | | VIKRAM | GAMBHIR | | M 208 1ST FLOOR SOUTH CITY I GURGAON | INDIA | HARYANA | GURGAON | 122001 | IN300360-IN300360-20719024 | | Amount for unclaimed and unpaid dividend | 3.00 | 03-MAR-2024 |
| DIWAN | SINGH | | JIRAJ | SINGH | | H NO 4 HOUSING BOARD COLONY HISAR | INDIA | HARYANA | HISSAR | 125001 | IN301151-IN301151-22500591 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| RAJ | KUMARI | GULATI | RAM | DIWAYA | CHHABRA | 866 SECTOR-15 SONIPAT HARYANA | INDIA | HARYANA | SONEPAT | 131001 | IN302822-IN302822-10333331 | | Amount for unclaimed and unpaid dividend | 1200.00 | 03-MAR-2024 |
| MEENA | SHARMA | | M | M | SHARMA | HOUSE NO: 603 G H : 23 SECTOR: 20 PANCHKULA HARYANA | INDIA | HARYANA | AMBALA CITY | 134108 | C12016402-12016402-00025165 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANDEEP | SINGLA | | ACHHAR | LAL | SINGLA | HOUSE NO.576 SECTOR-8 PANCHKULA HARYANA | INDIA | HARYANA | AMBALA CITY | 134112 | C12047900-12047900-00029441 | | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |

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|---------------|-----------|--------------|----------------|------------|---------------|---|-------|-------------------|----------------------|--------|-----------------------------|--|--------|-------------|
| TARSEM | SINGH | | BAL | KRISHAN | | 318 319 STOCK EXCHANGE FERORE GANDHI MARKET LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | IN301846-IN301846-10204526 | Amount for unclaimed and unpaid dividend | 22.00 | 03-MAR-2024 |
| GURBACHAN | SINGH | | MOHAN | SINGH | | VPO BASIALA HOSHIARPUR PUNJAB | INDIA | PUNJAB | HOSHIARPUR | 146001 | C12036000-12036000-01828242 | Amount for unclaimed and unpaid dividend | 112.00 | 03-MAR-2024 |
| VINAYAK | SOOD | | ASHWANI | KUMAR | SOOD | H.NO-72 W.NO- 2, MALL ROAD ISH NAGAR. HOSHIARPUR PUNJAB | INDIA | PUNJAB | HOSHIARPUR | 146001 | C12069900-12069900-00016423 | Amount for unclaimed and unpaid dividend | 278.00 | 03-MAR-2024 |
| ASHNI | KUMAR | | NAND | KISHOR | | 217 PHASE III B 1 MOHALI ROPAR | INDIA | CHANDIGARH | CHANDIGARH | 160059 | IN301774-IN301774-10825041 | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| KANWAL | JIT | SINGH | JASWANT | SINGH | | 123/A,Sainak colony Jammu Jammu Jammu | INDIA | JAMMU AND KASHMIR | JAMMU | 180011 | C12010900-12010900-01372167 | Amount for unclaimed and unpaid dividend | 160.00 | 03-MAR-2024 |
| RAVINDER | SINGH | SALTHIA | PARIKSHIT | SINGH | SALTHIA | WARD NO.13 SHASTRI NAGAR KATHU KATHUA JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | 184101 | C12010900-12010900-00996583 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| AIJAZ | AHMAD | JANWARI | ABDUL | AHAD | JANWARI | NOOR BAGH SOPORE SOPORE SOPORE JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | BARAMULLA | 193201 | C12033500-12033500-01433231 | Amount for unclaimed and unpaid dividend | 120.00 | 03-MAR-2024 |
| SHOBHA | NEGI | | JASHWANT | SINGH | NEGI | 2ND FLOOR 310 SHAKTI KHAND 4 INDIRAPURAM GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201014 | IN302236-IN302236-11285414 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| RASHMI | GUPTA | | BHAJAN | KUMAR | JHUNJHUNWALA | 701 PANCHMADHI TOWAR KAUSHAMBHI GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN301774-IN301774-12099560 | Amount for unclaimed and unpaid dividend | 42.00 | 03-MAR-2024 |
| ASHWANI | VERMA | | SH | DEV | RAJVERMA | A - 222 SECTOR - 19 NOIDA UTTAR PRADESH | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN302316-IN302316-10042644 | Amount for unclaimed and unpaid dividend | 34.00 | 03-MAR-2024 |
| MRINALINI | SINGH | | JAI | KISHOR | BAGHEL | B 83 SHYAM NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301774-IN301774-16597226 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| DATTA | A | MAHAGAONKAR | ANANTRAO | G | MAHAGAONKAR | TRANSPORT CORPORATION OF INDIA LTD BEHIND CHADRALOK ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301549-IN301549-19299566 | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| VIKRANT | VIKAL | TRIPATHI | SHRINATH | TRIPATHI | | SARASVATI SHISU MANDIR KE PASS KHUSHVAKT RAY NAGAR FATEHPUR | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | IN300556-IN300556-10243324 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| AMITAV | DAS | | PANCHANON | DAS | | A 25 BADSHAH BAGH MALDAHIA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301774-IN301774-16499628 | Amount for unclaimed and unpaid dividend | 604.00 | 03-MAR-2024 |
| VINOD | KUMAR | SETH | MUNNU | SETH | | CHEDI KATRA GYANPUR ROAD GOPI GANJ BHADOHI | INDIA | UTTAR PRADESH | VARANASI | 221303 | IN301557-IN301557-20985609 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MADHU | TEWARI | | LALTA | PRASAD | DUBEY | 14 1 NEW LABOUR COLONY AISHBAGH LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | IN300513-IN300513-15740914 | Amount for unclaimed and unpaid dividend | 3.00 | 03-MAR-2024 |
| SINGH | GURCHARAN | | S | GURBUX | SINGH | C-43 SINGAR NAGAR LUCKNOW x x | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN300476-IN300476-10389572 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| GUNJAN | R | DUBEY | RAMCHANDRA | DUBEY | | 62, PATEL NAGAR, PHASE-III INDIRA NAGAR SECTOR- 9 LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN302902-IN302902-42971495 | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| RAJESH | KALYANI | | KHILU | MUL | KALYANI | 10 ALKA KUNJ KAMLA NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | IN300118-IN300118-10855615 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| G | V | KRISHNAKUMAR | NA | | | 114, 6th CROSS, PALACE LOWER ORCHARDS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560003 | IN300450-IN300450-10095842 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| U | JAGADISH | | NA | | | NO 202 3RD CROSS RD CAMBRIDGE LAYOUT ULSOOR BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560008 | IN300513-IN300513-15853720 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| SUMITA | ROY | | TAPAN | ROY | | A 602 WILSON MANOR APTS 13TH CROSS WILSON GARDEN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560027 | IN301549-IN301549-17850785 | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| MADHUSUDHAN | K | S | LATE | SRINIVASA | REDDY | NO 55 2ND CROSS MARUTHINAGAR MADIVALA BANGALORE | INDIA | KARNATAKA | BANGALORE | 560068 | IN301926-IN301926-30946689 | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| KIRAN | P | S | SHIVARAMAN | PANAMUKATH | RAMAN | 204 2ND FLOOR 11TH CROSS 29TH MAIN BTM LAYOUT 2ND STAGE BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560076 | IN300239-IN300239-13514103 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| BAIJU | CHERIAN | | C | J | CHERIAN | 151 GROUND FLOOR 4TH MAIN 8TH CROSS DOLLARS LAYOUT BTM 2ND STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560080 | IN300239-IN300239-11515093 | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| PARAMESHWARA | T | V | VEERABHADRAIAH | | | SRI VEERABHADRASWAMY NILAYA N H 206 OPP NITTUR BUS STAND GUBBI KARNATAKA | INDIA | KARNATAKA | TIPTUR | 572216 | IN303077-IN303077-10271277 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| PREETHAMKUMAR | R | | NA | | | S O RAM MURTHY K UNIVERSAL ENERGY FOOD KARNAD MULKY MANGALORE KARNATAKA | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574154 | IN300214-IN300214-12558599 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SRINIVASAN | H | S | NA | | | NO 401 K K TOWERS KAPRIGUDA NEW LAYOUT ATTAVAR MANGALORE | INDIA | KARNATAKA | MANGALORE | 575001 | IN303028-IN303028-53971196 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| ANSAL | P | A | ABDUL | SALAM | | PUTHENKATTIL ERIYAD P O KODUNGALLUR TRICHUR | INDIA | KERALA | TRICHUR | 680666 | IN300239-IN300239-12057056 | Amount for unclaimed and unpaid dividend | 28.00 | 03-MAR-2024 |
| SEBASTIAN | GEORGE | | AMIKAT | DEVASIA | GEORGE | 1139 AMIKAT 31 KOCHI KERALA | INDIA | KERALA | COCHIN | 682019 | C12033200-12033200-08706374 | Amount for unclaimed and unpaid dividend | 28.00 | 03-MAR-2024 |
| MOHANAN | NAIRCN | | CHAROORTHEKETH | RAMAKURUP | NARAYANAKURUP | GOWRI JAYA NAGAR N H BYE PASS, MARADU KOCHI | INDIA | KERALA | COCHIN | 682304 | IN301696-IN301696-10844242 | Amount for unclaimed and unpaid dividend | 160.00 | 03-MAR-2024 |
| MAYA | HARIDAS | | HARIDASAN | NAIR | TR | THUNDATHIL HOUSE PAKOLOMATTO P.O KURAVILANGAD KERALA | INDIA | KERALA | MUVATTUPUZHA | 686642 | IN300239-IN300239-10633446 | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| VARGHESE | PARAMBI | VARKEY | VARKEY | PARAMBI | DEVASSY | M.P.R.A 90, TC 13/1624, MURINJUPALAM,M.C.PO, TRIVANDRUM KERALA | INDIA | KERALA | TRIVANDRUM | 695011 | C12029800-12029800-00159103 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| T | SASIDHARA | PANICKER | T | G | PANICKER | SUDARSANAM CMC 11 WARD MOONNAMKARA JUNCTION CHERTHALA ALAPPUZHA KERALA | INDIA | KERALA | ALLEPPEY | 688524 | IN300239-IN300239-11152750 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |

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| HG | WELFARE | TRUST | NA | | | 113 A MANOHAR DAS KATRA , 1ST FLOOR KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700007 | | IN300214-IN300214-19202368 | Amount for unclaimed and unpaid dividend | 13680.00 | 03-MAR-2024 |
| MOLLY | KEDIA | | PRAMOD | KUMAR | KEDIA | 53 D, DR. S.C. BANERJEE ROAD NEAR BELIAGHATA P.S. KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700010 | | IN300327-IN300327-10443772 | Amount for unclaimed and unpaid dividend | 50.00 | 03-MAR-2024 |
| JISHNU | BASU | | TAPAN | KUMAR | BASU | FLAT NO 3C CENTRAL APTMTS 17A JADAVPUR CENTRAL ROAD KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700032 | | IN300513-IN300513-15470058 | Amount for unclaimed and unpaid dividend | 1.00 | 03-MAR-2024 |
| DHIRAJ | PAUL | | DHARMADAS | PAUL | | 7, RAMKRISHNA ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700079 | | IN302898-IN302898-10199026 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| BISWAJIT | DEBNATH | | MONORANJAN | DEBNATH | | 7, RAMKRISHNA ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700079 | | IN302898-IN302898-10199077 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| KAPIL | MEHTA | | BHUPAL | SINGH | MEHTA | A 304 JAI GANAPATI APARTMENTS NEW BHUPALPURA UDAIPUR RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313001 | PTEL0002477 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| CHANDRA | SHEKHAR | VARMA | NA | | | SUTHAR WADA NATHUWAS NATHDWARA RAJSAMAND RAJASTHAN NATHDWARA | INDIA | RAJASTHAN | UDAIPUR | 313301 | | IN304131-IN304131-10005338 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| SANGEETA | VYAS | | GHANSHYAM | VYAS | | 15-A-HEAVY INDUSTRIES AREA, C/O. LAXMI PANEL DOOR IND. JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342003 | | C12017000-12017000-00005927 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| BINA | V | KANSAGARA | MANSUKHBHAI | MOHANBHAI | KALOOLA | 1, VINAYAK COMPLEX, NEAR AJANTA PARK, SADHU VASHWANI ROAD, RAJKOT | INDIA | GUJARAT | RAJKOT | 360005 | | IN300974-IN300974-11816662 | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| UMED | SINGH | THOLIA | RAM | SWAROOP | THOLIA | B / 302 AMIMANGAL APTT OPP LOTUS SCHOOL JODHPUR GAM SATELITE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN301356-IN301356-20436063 | Amount for unclaimed and unpaid dividend | 834.00 | 03-MAR-2024 |
| RAMA | NAGESH | ANVEKAR | NAGESH | ANVEKAR | | NEAR JAYASHREE BAKERY TOLLNKA KARWAR | INDIA | KARNATAKA | KARWAR | 581304 | | IN301774-IN301774-14939051 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| VISHALI | V | MANJREKAR | VENKTESH | MANJREKAR | | PADMVATHI NIVAS NANDANGADDA KARWAR | INDIA | KARNATAKA | KARWAR | 581304 | PTEL0026360 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| M | M | PATIL | MANJUNATH | PATIL | | AT & PO HEBBATTI TQ SIRSI UTTARKANNADA HEBBATTI KARNATAKA | INDIA | KARNATAKA | KARWAR | 581318 | | C12010900-12010900-04846441 | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| OMPRAKASH | GIRI | | SRI | KEDAR | GIRI | C O TRANSPORT CORP OF INDIA LTD J N ROAD DANDELI | INDIA | KARNATAKA | KARWAR | 581325 | PTEL0026364 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| PRAKASH | PRABHU | | SUBRAY | PRABHU | | C O S M PRABHU BALLAL KUMTA N K | INDIA | KARNATAKA | KUMTA | 581343 | PTEL0026365 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| GANAPATI | HEGDE | | DEVARU | HEGDE | | GANAPATI DEVARU HEGDE HIREKAI POST KARKISAVAL TQ SIDDAPUR | INDIA | KARNATAKA | SIRSI | 581401 | PTEL0026366 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| G | M | HEGDE | M | V | HEGDE | BHAIRUMBE ASSOCIATES HULGOL CHAL HOSPET ROAD SIRSI | INDIA | KARNATAKA | SIRSI | 581401 | PTEL0026368 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| L | N | JAKHAR | TULCHHARAM | JAKHAR | | WARD NO 6 BRAHAMANO KA MOHALLA TEJRASAR BIKANER | INDIA | RAJASTHAN | BIKANER | 334202 | PTEL0026369 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAIPRAKASH | PANDEY | | RAMNARESH | PANDEY | | J P PENDEY B S TRANSPORT CORPORATION OF INDIA LTD BASTIGALLI SIRSL | INDIA | KARNATAKA | SIRSI | 581401 | PTEL0026370 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KAMALA | VISHNU | GOLI | VISHNU | M | GOLI | W O VISHNU M GOLI YELLAPUR ROAD NEW MARKERT POST SIRSI | INDIA | KARNATAKA | SIRSI | 581402 | PTEL0026375 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| RADHA | KESHAVA | HEGDE | KESHAVA | HEGDE | | AT GADIKAI PO BHAIRUMBE HO SIRSI UK KARNATAKA | INDIA | KARNATAKA | SIRSI | 581405 | PTEL0026376 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NARAYAN | P | VISHWESHWAR | PANDURANG | N | VISHWESH | C O P N VISHWESHWAR DAPIAPUR 5TH GALI NARGUND KARNATAKA STATE | INDIA | KARNATAKA | NAGRUND | 582207 | PTEL0026377 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LOUIS | D | SOUZA | SOLVODORE | LOUIS | DSOUZA | H NO 6, DAL WALI MASJID LANE BELLARY KARNATAKA | INDIA | KARNATAKA | BELLARY | 583101 | | C12044700-12044700-02651311 | Amount for unclaimed and unpaid dividend | 15.00 | 03-MAR-2024 |
| BALCHAND | CHHAJER | | NA | | | C O MILAP ENTERPRISES 94 TANK BUND ROAD OPP JAIN CLOTH MARKET BELLARY | INDIA | KARNATAKA | BELLARY | 583101 | PTEL0026381 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| M | HANUMANTHAIHAH | | M | VEERIAIAH | SETTY | TUNGBABHADRA GRAMIN BANK METRI KARNATAKA HOSPET TALUK BELLARY DIST | INDIA | KARNATAKA | BELLARY | 583129 | PTEL0026384 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| UTTAM | KUMAR | | MITTALAL | JAIN | | BHAGAWANCHAND SUKANLAL MAIN ROAD KAMPLI P O BELLARY D T | INDIA | KARNATAKA | HARAPANAHALLI | 583132 | PTEL0026385 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KUMAR | R | | THAYANNA | | | C O ASHOK FANCY STORES MAIN BAZAR HOSPET | INDIA | KARNATAKA | HOSPET | 583201 | PTEL0026386 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUDARSHAN | GANGAVATHI | | HEMADRAPPA | | | SANJEEVINI MEDICALS N C COLONY HOSPET | INDIA | KARNATAKA | HOSPET | 583203 | PTEL0026387 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MARUTI | R | NALAWADE | RAMACHANDRA | NALAWADE | | NO 2082/1 NEAR RAGHAVENDRA TEMPLE MUDEBIHAL BIJAPUR, KARNATAKA | INDIA | KARNATAKA | HOSPET | 583212 | | IN301895-IN301895-10566607 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| MALLIKARJUN A | GOUDA | H | | | | SRI MALLIKARJUN AGRO AGENCIES RAICHUR ROAD GANGAVATI | INDIA | KARNATAKA | HOSPET | 583227 | PTEL0026388 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURAJMAL | SINGH | RAR | HARFUL | SINGH | RAR | TRANSPORT CORP OF INDIA LTD WARD NO 1 OLD STATE BANK ROAD GANGAVATI | INDIA | KARNATAKA | HOSPET | 583227 | PTEL0026389 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| FARUK | ABBA | KASHAM | ABBA | KASHAM | | C O FARUK ANVAR CO P BOX NO I RAICHUR KARNATAKA | INDIA | KARNATAKA | RAICHUR HO | 584101 | PTEL0026390 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAVEENKUMAR | KULKARNI | | ADAVIRAO | KULKARNI | | NO. 7-5-233, SHANTI NIVAS, JAWAHAR NAGAR, RAICHUR, KARNATAKA | INDIA | KARNATAKA | RAICHUR HO | 584103 | | IN302269-IN302269-11699798 | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| C | H | PRASAD | C | H | BHASKARRAO | DURGACAMP GUDADUR POST SINDHANOOR TQ RAICUM DIST KARNATAKA | INDIA | KARNATAKA | RAICHUR HO | 584124 | PTEL0026392 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHANKARBHAI | T | PARMAR | TRIBHOVANDAS | H | PARMA | C O TRANSPORT CORPORATION OF INDIA LTD 3 6 49 GUNJ ROAD SEDAM GULBARGA | INDIA | KARNATAKA | SHAHAPUR | 585222 | PTEL0026397 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHOK | B | SINDGI | NA | | | 50 SHANTINEKETAN COLONY BIJAPUR KARNATAKA | INDIA | KARNATAKA | BIJAPUR | 586101 | PTEL0026398 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAJI | ABDUL | GAFOOR | ABDUL | GAFOOR | KHAN | C O S B CHAGASHETTI H NO 46 NEHRU NAGAR BIJAPUR KARNATAKA | INDIA | KARNATAKA | BIJAPUR | 586101 | PTEL0026399 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARAVIND | ANNARAY | BAGALI | A | S | BAGALI | C/O K G BIRADAR H NO MI 100 ADARSH NAGAR BIJAPUR | INDIA | KARNATAKA | BIJAPUR | 586103 | | IN300239-IN300239-12744522 | Amount for unclaimed and unpaid dividend | 30.00 | 03-MAR-2024 |

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| SHYAM | SUNDER | JHA | TEJNARAYAN | JHA | | C O TRANSPORT CORPORATION OF INDIA LTD DR S P M ROAD NR PRAKASH TALKIES BELGAUM | INDIA | KARNATAKA | BELGAUM | 590001 | PTEL0026400 | | Amount for unclaimed and unpaid dividend | 150.00 | 03-MAR-2024 |
| PUSHPA | AGARWALLA | | NA | | | W O M L AGARWALLA MJR MOTTI S BANGALOW PLOT NO 24 KALYANNAGAR DHARWAD | INDIA | KARNATAKA | BELGAUM | 590001 | PTEL0026402 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| SANJEEV | AGARWALLA | | NA | | | S O M L AGARWALLA MJR MOTTI S BANGALOW PLOT NO 24 KALYANNAGAR DHARWAD | INDIA | KARNATAKA | BELGAUM | 590001 | PTEL0026403 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| MURUGESH | PONNUSWAMY | GOUDAR | PONNUSWAMY | | | 732 1 KALMATH ROAD BELGAUM | INDIA | KARNATAKA | BELGAUM | 590001 | PTEL0026404 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ALLI | MAHAMAD | GAUSMADIWALE | MAHAMAD | GAUS | SMADIW | H NO 3935 KALI AMBRAI MADIWALE CHALL BELGAVM KARNATAKA | INDIA | KARNATAKA | BELGAUM | 590001 | PTEL0026407 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| ATUL | MAHADEV | BHATKANDE | MAHADEV | Y | BHATKANDE | NO 2247 BHAIGALLY BELGAUM | INDIA | KARNATAKA | BELGAUM | 590002 | PTEL0026410 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUDHAKAR | DESAI | | NARAYAN | R | DESAI | 266 RAMICHANNAMMA NAGAR TILAK WADI BELGAUM | INDIA | KARNATAKA | BELGAUM | 590006 | PTEL0026412 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VASANT | HUILGOL | | VENKATESH | HUILGOL | | BEHIND ASHIRWAD KARYALAYA ANGOL ROAD TILAKWADI EAST BELGAUM | INDIA | KARNATAKA | BELGAUM | 590006 | PTEL0026414 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHIVAPPA | GADDENAVAR | | LATE | KESHAPPA | GADDEN | PO SUREBAN TQ RAMDURG DIST BELGAUM | INDIA | KARNATAKA | BAILHONGAL | 591127 | PTEL0026417 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRASANNA | A | MAGDUM | ASHOK | A | MAGDUM | SAMRAT CONCRETE WORKS GOKAK KARNATAKA | INDIA | KARNATAKA | GOKAK | 591307 | PTEL0026418 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | R | APPAVOO | R | RAMASWAMY | | 82 THAMBU CHETTY STREET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600001 | PTEL0026420 | | Amount for unclaimed and unpaid dividend | 502.00 | 03-MAR-2024 |
| ARVIND | KOTHARI | | S | N | KOTHARI | 24 GODDOWN ST MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | PTEL0026421 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| A | M | SRINIVASAN | MR | S | SUNDARAM | 33 MOORE STREET I FLOOR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600001 | PTEL0026423 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ARUN | G | MEHTA | MR | GOVINDJEE | MEHTA | NIMISH MEHTA CO 149 THAMBU CHETTY ST C J COMPLEX IST FLR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600001 | PTEL0026424 | | Amount for unclaimed and unpaid dividend | 76.00 | 03-MAR-2024 |
| ADITYA | SHARE | STOCKBROKERSLTD | NA | | | CORPORATE OFFICE 70 80 GODOWN STREET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600001 | PTEL0026425 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| K | S | GOPALAKRISHNAN | MR | K | SSUBRAMANIAN | AMARJOTHI CO 91 ARMENIAN STREET KALYANI HOUSE IST FLOOR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600001 | PTEL0026427 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| LOKASUNDAR AM | THOLASI | | A | THOLASI | NAIDU | 86 THIRPPA MUDALI STREET GT CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600001 | PTEL0026428 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| N | BHIMRAJ | SURANA | NEMI | CHAND | | 134 GOVINDAPPA NAICKEN STREET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600001 | PTEL0026429 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| S | SURENDRA | KUMARBHORA | J | SAMPATHRAJ | BHORA | 97 PORTUGUESE CHURCH STREET SEVEN WELLS CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600001 | PTEL0026433 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| PRASAN | CHAND | JAIN | M | C | JAIN | 2 SEENU MUDALI STREET OPPOSITE SELE CTE TALKIES CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600001 | PTEL0026436 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANGE | RAM | SHARMA | NA | | | 110 79 RAMASWAMY STREET MANNADY CHENNAI TAMILNADU | INDIA | TAMIL NADU | CHENNAI | 600001 | PTEL0026438 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| C | SHANMUGAM | | MR | N | SCHIDAMBARAM | SUBHASHREE INVESTMENTS CONSULTANTS P LTD 80 ARMENIAN ST 1ST FLOOR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | PTEL0026439 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAKTI | MADHUKAR | TARLE | MADHUKAR | SHANKAR | TARLE | B/604 PRAFULLA PARADISE CHS OPP KALYAN HOSPITAL BARAVE RD KHADAKPADA KALYAN WEST KALYAN MAHARASHTRA | INDIA | MAHARASHTRA | KALYAN | 421301 | IN303116-IN303116-11629129 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| KISHOR | TRIMBAK | SHINDE | NA | | | 3986 KAZI GADHI OLD KUMBHARWADA NR BHANDARI BABA OLD NASIK NASIK | INDIA | MAHARASHTRA | NASIK | 422001 | C13041400-13041400-01505461 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| LATA | SURESH | SHAH | KESARILAL | SHYAMLAL | PATNI | BEHIND RAJIV GANDHI BHAVAN BANGLOW NO 10 MAHAVIR SOC TILAK WADI SHARANPUR ROAD NASHIK MAHARASHTRA | INDIA | MAHARASHTRA | NASHIK | 422002 | IN300214-IN300214-17900233 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| UJWAL | RAMESHCHANDRA | JADHAO | RAMESHCHANDRA | B | JADHAO | D-8,MUKUND APTS, SHRADDHANAND PETH. NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440022 | C12010900-12010900-00509244 | | Amount for unclaimed and unpaid dividend | 1.00 | 03-MAR-2024 |
| ARUN | BANSAL | | RAMESHWAR | PRASAD | BANSAL | HEDGEWAR NAGAR CIVIL LINES REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486006 | IN300079-IN300079-10144098 | | Amount for unclaimed and unpaid dividend | 1.00 | 03-MAR-2024 |
| SOUMYA | CHAWLA | | MR | AJAY | GOLCHHA | C/O K D Financial Services 102,Marudhar Complex Shyam Talkies Road,Budhapara Raipur CG | INDIA | CHHATTISGARH | RAIPUR | 492001 | C12043700-12043700-00137514 | | Amount for unclaimed and unpaid dividend | 120.00 | 03-MAR-2024 |
| KAMAL | KISHORE | JHAWAR | PANNALAL | JHAWAR | | 21/3/511/4, MOOSA BAWALI, CHELAPURA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500002 | IN300239-IN300239-11608345 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| S | ANURADHA | | S | SUBRAHMANYAM | | 6 3 609/82 AND 83 FLAT NO 401 LORVEN RESIDENCY ANAND NAGAR COLONY BESIDE RAM SAI SCHOOL KHAIRATABAD HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500004 | IN301022-IN301022-21385032 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| S | A | MOHIB | S | A | KALAM | 169/2RT VIJAYNAGAR COLONY HYDERABAD TELANGANA | INDIA | TELANGANA | HYDERABAD | 500018 | C12013500-12013500-00009475 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SURESH | BADUGU | | CHANDRAIAH | BADUGU | | H NO 3-42-205, CONTONMENT QUARTE,RS NEAR HANUMAN TEMPLE PICKET, SECUNDERABAD, ANDHRA PRADESH | INDIA | TELANGANA | HYDERABAD | 500026 | IN302269-IN302269-11329032 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| KARVY | STOCK | BROKINGLTDFO | NA | | | 529 ROAD NO-4 BANJARA HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500034 | IN300394-IN300394-11832204 | | Amount for unclaimed and unpaid dividend | 1338.00 | 03-MAR-2024 |
| VEERA | VENKATA | RAMPRASADRAO | VENKATA | RAO | GEDDAM | PLOT NO 150 GAYATHRI NAGAR BESIDE PADMAVATHI KALYANA MANDAPAM BODOUPPAL | INDIA | TELANGANA | HYDERABAD | 500038 | IN300484-IN300484-12560446 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BOMMANA | LINGESWARA | REDDY | SUBBA | REDDY | BOMMANA | HNO 730 VIVEKANANDA NAGAR COLONY KUKATPALLY HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500072 | IN301151-IN301151-26446263 | | Amount for unclaimed and unpaid dividend | 1.00 | 03-MAR-2024 |
| NAVEEN | GUDIPATI | | RANGAIAH | GUDIPATI | | PLOT NO 68 DURGA NAGAR COLONY BAIRAMALGUDA HYDERABAD ANDHRA PRADESH | INDIA | TELANGANA | HYDERABAD | 500079 | IN300513-IN300513-14895859 | | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| BATCHU | LAXMI | | BATCHU | SURYA | PRAKASH | H NO 2 2 84 OLD BEET BAZAR JANGAON POST WARANGAL DISTRICT TELANGANA | INDIA | TELANGANA | JANGAON | 506167 | C12043400-12043400-00014526 | | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| MANMATHA | KUMAR | LENKA | KSHETRABASI | LENKA | | PLOT-888 BARAMUNDA DELTA,BBSR BHUBANESWAR ORISSA | INDIA | ORISSA | BHUBANESHWAR | 751003 | C12010900-12010900-03114451 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |

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|---------------|---------------|---------------|-------------|------------|--------------|---|-------|-------------|-----------|--------|-------------|-----------------------------|--|--------|-------------|
| SANJAY | KUMAR | JAIN | LATE | SAGAR | MALJAIN | ALLAHABAD BANK BUILDING 2 ND FLOOR HEM BORUAH ROAD MACHKOWA GUWAHATI | INDIA | ASSAM | GUWAHATI | 781009 | | IN301250-IN301250-28494056 | Amount for unclaimed and unpaid dividend | 30.00 | 03-MAR-2024 |
| AMAR | SINHA | | DEVENDRA | KUMAR | SINHA | 4, JAI PRAKASH NAGAR TOWN/VILL- PATNA, ANCHAL-PATNA SADAR, PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | | C12019101-12019101-00250582 | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| ANIL | KUMAR | TULSYAN | CHATARBHUJ | TULSYAN | | GEETA ENTERPRISES TUNDI ROAD GIRIDIH GIRIDIH JHARKHAND | INDIA | JHARKHAND | GIRIDIH | 815301 | | C12010926-12010926-00057552 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KEDAR | YASHODHAN | SATHE | YASHODHAN | | | PITRU ICCHA, 11TH LANE PRABHAT ROAD, PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411004 | | C12022600-12022600-00071715 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| ARJUN | RAMBHAU | BANGAR | RAMBHAU | | | KATE BANGAR PARK S.NO.48/2/1 PIPPALE GURAV PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411027 | | C12022600-12022600-00017393 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANAND | VASANT | KULKARNI | VASANT | R | KULKARNI | B-408 CHANDRANIL CO OP HSG SOC SINHAGAD ROAD PUNE 4 1 10 B 4 PRAGATI SOCIETY TILAK ROAD RAMKOTE HYDERABAD | INDIA | MAHARASHTRA | PUNE | 411030 | | IN300450-IN300450-80518534 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| DEVCHAND | U | DEDHIA | UMARSHI | H | DEDHIA | | INDIA | TELANGANA | HYDERABAD | 500001 | PTEL0025017 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NOOR | BANU | | HASHAD | JAN | MOHD | FLAT NO 19 A CLASS 1ST FLOOR THE KARIMABAD CO OP HOUSING SOCIETY LTD CHIRAGALI LANE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | PTEL0025018 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BAHADUR | ALI | | HASHAD | JAN | MOHD | FLAT NO 19 A CLASS 1ST FLOOR THE KARIMABAD CO OP HOUSING SOCIETY LTD CHIRAGALI LANE HYDERABAD AP | INDIA | TELANGANA | HYDERABAD | 500001 | PTEL0025019 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ZUBEDA | GHOUSUDDIN | | MD | GHOUSUDDIN | | 5 6 629 NEW AGHAPURA NAMPALLY HYDERABAD AP | INDIA | TELANGANA | HYDERABAD | 500001 | PTEL0025021 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| MANGUBEN | BUDHALAL | PATEL | MR | BUDHALAL | MANILAL | 1962 MOTI HAVELI NI POLE DARIAPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021853 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| NIRANJANA | BANSIDHAR | SHAH | BANSIDHAR | B | SHAH | 1470 SAMRATH NIVAS MAMUNAYAK S POLE GANDHI ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021854 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SHAH | VASANT | BASILAL | BANSILAL | SHAH | | 1238 DHNASUTHAR S POLE CHOKHAVATIA S POLE KALUPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021855 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ASHWIN | KANAIYALAL | NAGAR | NA | | | C O SHAKTI MACHINE TOOLS KADIA KUE RELIF ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021857 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KANU | V | DABHI | VINU | BHAI | | JAYESH NIWAS VACHLOKHAN CHU SHAMLANI POLE RAIPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021858 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MUMTAZ | H | DEVDIWALA | HAJI | DEVDIWALA | | JAMALPUR NADIYAWAD OPP NAGINA MASJID AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021860 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHAVIK | J | PARIKH | JASVANTLAL | | | B 93 GAGANVIHAR FLATS KIMPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021863 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KALPESHBHAI | NAYAK | | LALJIBHAI | NAYAK | | 2135 BHOJAK NO MADH TIMBA POLE KALUPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021865 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOIN | M | HBHARUCHWALA | HANIFBHAI | | | JAMALPUR NADIYAWAD BOTAWALA S JAW AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021870 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SAROJ | BIPIN | SHAH | BIPIN | SHAH | | C O A GIRISH CO SADANI CHAMBER RATAN POLE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021875 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAILESHKUMAR | J | SONI | JAYANTILAL | J | SONI | 2418 3 BANGLAS POLE RUIPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021876 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LAXMAN | DAS | JAMIATRAI | JAMIAT | RAI | | SHOP NO 6 KOHINOOR CHEMBER KALUPUR KOTNI RANG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021877 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAY | VACHHANI | | KISHANCHAND | | | 101 AMBICA CLOTH MARKET NO 1 KALUPUR KOTNI RANG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PTEL0021879 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AHMED | BINALI | BAKOBAN | NA | | | HOUSE NO 18 11 413 POST OFFICE KESHOGIRI BARKAS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500005 | PTEL0025104 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| DONTI | MAHIPAL | REDDY | D | GANGA | REDDY | H NO 1 4 7 HABSHI GUDA ST NO 7 HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500007 | PTEL0025105 | | Amount for unclaimed and unpaid dividend | 248.00 | 03-MAR-2024 |
| SALEH | BIN | ABOODNAHDI | A | B | SULTANNAHDI | SALEH BIN ABOOD NAHDI UNION BANK OF INDIA PLOT NO 15 1 1527 1528 SIDDIAMBER BAZAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500012 | PTEL0025124 | | Amount for unclaimed and unpaid dividend | 248.00 | 03-MAR-2024 |
| AKHTER | SYED | BASHARATULLAH | NA | | | H NO 12 2 260 2 MURADNAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500028 | PTEL0025200 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| AMARNATH | PRABHAKAR | | BHADRAPPA | | | C O MRS N BHADRAPPA H NO 44 65 2 OPP UNION CARBIDE MOULA ALI INDUSTRIAL EST HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500040 | PTEL0025287 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MARTHA | AMARNATH | | AMARNATH | PRABHAKAR | | C O MRS N BHADRAPPA H NO 44 65 2 OPP UNION CARBIDE MOULA ALI INDUSTRIAL EST HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500040 | PTEL0025288 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SUNDARAM | HARIHARA | RAGHAVAN | SUNDARAM | RAGHAVAN | | PLOT NO 105 SHAILI GARDENIA MALLIKA NEW NO 9 252 SECUNDERABAD AP PHONE NO 7118531 | INDIA | TELANGANA | HYDERABAD | 500087 | PTEL0025336 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| SRINIVASAN | BALU | | NA | | | 5 ST LAURENT BLVD OTTAWA ONTARIO K1G 3S7 CANADA | INDIA | TELANGANA | BHONGIR | 508197 | PTEL0025477 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| USHA | ARJUN | GEHI | NA | | | KALPAVRIKSHA APARTMENTS FLAT NO 26 12 RACE COURSE ROAD MADHAVNAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560001 | PTEL0025809 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| VINCENT | JAMES | DSOUZA | JOHN | D | SOUZA | 17 LEWIS ROAD COOKE TOWN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560005 | PTEL0025870 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| PUSHPA | RAMAN | BAIPATEL | R | G | PATEL | C O CANARA BANK T G SECTION NO 35 I CROSS J C ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560027 | PTEL0025966 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| JYOTHI | SURENDRA | PAI | P | SURENDRA | PAI | W O P S PAI 376 XI A CROSS J P NAGAR I PHASE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560078 | PTEL0026112 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| SYED | ABDUL | CADER | MOHAMED | ABDUL | HAMEED | C O GREEN STORES 1 LAKSHMI STREET KILPAUK CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600010 | PTEL0026473 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| SYED | KAREEMULLAH | | NA | | | 8 A OLD NO 11 A GOVARDAN STREET ROYEPETTAH CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600014 | PTEL0026492 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SREEHARI | KIZHAKENCHERI | PARAMESWARAN | K | H | PARAMESWARAN | B 6 APSARAS DOOR NO 3 4 SRI RAM NAGAR SOUTH STREET ALWARPET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600018 | PTEL0026518 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |

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| B | VENKATACHALAM | | V | S | BALASUBRAMANIAN | NO 2 SILAPATHIKARAM ST SRI SAKTHI NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600019 | PTEL0026522 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| TAJI | ABRAHAM | | ABRAHAM | P | J | T C NO 14 398 PALAYAM TRIVANDRUM | INDIA | TAMIL NADU | CHENNAI | 600033 | PTEL0026554 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| GORDHANDAS | LILADHER | | L | RATTANSEY | | DR VIEGAS STREET KALBA DEVI DHANTI MULJI HOUSE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022787 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ILA | SURESH | SHAH | SURESH | VRAJLAL | SHAH | 21 MIRCHI GALI JUMA MASJID OPP MANGALDAS MKT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022789 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| JYOTSNA | NARANDAS | BADIANI | N | VITHALDAS | | M S N JIVANLAL CO PVT LTD 50 SHAMALDAS GANDHI MARG RAWAT MANZIL 2ND FLOOR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022791 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MANISH | H | PARIKH | MR | HASUBHAI | | DIAMOND BUILDING 3RD FLOOR K M SHARMA MARG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022795 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |
| MAHENDRA | GOVINDJI | SHETH | MR | GOVINDJI | SHETH | HMT INVESTMENT 52 58 NEW HANUMAN LANE 3RD FLOOR ROOM NO 54 KALBADEVI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022796 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| MANOJ | R | RATHI | MR | RAMNATH | | M N ASSOCIATES 342 KALBADEVI ROAD ROOM NO 114 4TH FLOOR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022798 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| NAYANA | V | RAUT | MR | VIJAY | VASANTRAUT | 91 I KOLIWADI FANASWADI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022800 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| PANNA | VASANJI | SAIYA | VASANJI | RAVJI | SAIYA | C O VASANJI RAVJI SAIYA 51 55 OLD HANUMAN LANE 4TH FLR KALBADEVI RD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022802 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |
| PREMILA | BHUPENDRA | SHAH | BHUPENDRA | K | SHAH | 53 CAVEL CROSS LANE NO 3 1ST FLR KALBADEVI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022803 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| REKHA | DEVI | VMITTAL | VISHNUPRASAD | MITTAL | | C O BRIJ KALA ENTERPRISE 89 91 OLD HANUMAN LANE 1ST FLR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022805 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| RAJENDRA | KUMAR | PUGALIA | LATE | B | DDPUGALIA | COMMERCIAL INVESTMENTS 342 KALBADEVI ROAD 4TH FLOOR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022806 | | Amount for unclaimed and unpaid dividend | 162.00 | 03-MAR-2024 |
| SATYANARAYAN | MAHESHWARI | | MR | M | LMAHESHWARI | CAVEL CROSS LANE NO 4 4TH FLOOR RANCHHORE BHUWAN KALBADEVI RD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022812 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANJIV | CHINUBHAI | SHAH | MR | CHINUBHAI | RSHAH | C O BIHANI SHAH 59 3RD FLOOR KANSARA CHAWL 94 KALBADEVI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022813 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| KANTILAL | JAIN | | KESHRIMAL | | | 182 86 KALBADEVI ROAD 2ND FLOOR ABOVE HIRA MISTHAN MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022814 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARISH | BUDHRANI | | REWACHAND | | | 75 79 OLD HANUMAN LANE GR FLOOR SHOP NO 5 A KALBADEVI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022815 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAKASH | K | JOUKHANI | KALYANDAS | M | JOUKANI | 26 28 MOHAN NIWAS OLD HANUMAN LANE KALBADEVI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022816 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SITRAM | GENUJI | NIKAM | NA | | | 21 CHEWOOL WADI 1ST FLOOR DR M B VELKAR ST KALBADEVI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022817 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHEETAL | SHAH | | RAMESH | SHAH | | 602 MURUDHAR CHAMBER 352 J SHANKARSETH ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022820 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANIL | KUMAR | MENON | C | R | MENON | UCOBANK KALBADEVI BRANCH 66 A ATMARAM MERCHANT GOKUL BLDG BHULESHWAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022821 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAH | LEELABEN | S | SUKANRAJ | SHAH | | 10 GAIDAR STREET RAMNIWAS 4TH FLOOR CHIRA BAZAR MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022824 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIRMALADEVI | M | CHOPRA | MAHESHKUMAR | CHOPRA | | 20 22 WANKA MOHALLA 3RD FLOOR DR M B VELKAR STREET KALBADEVI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022826 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHARTI | JAIN | | SUDHIR | JAIN | | 99 103 LOHAR CHAWL GOVIND NIWAS 2ND FLOOR R N 5 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022829 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MEENABEN | BHARUTKUMAR | JAIN | BHARATKUMAR | JAIN | | 336 B KALBADEVI ROAD 2ND FLOOR ROOM NO 10 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022830 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAIN | KISHOR | KUMAR | JAIN | MISHRIMAL | | 336B KALBADEVI ROAD 2ND FLOOR ROOMNO 10 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022831 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIJAY | BANSAL | | SATYAPAL | BANSAL | | CHHAPPHANWALA HOUSE 4TH FLR 47 DR SIMON FERNANDES ROAD OPP HOTEL P RATNA NEW MARINE LNS MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022834 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| CHANDA | DEVI | DAGA | MR | JAIKISHAN | DAGA | 96 SWADSHIMARKET 2ND FLOOR 316 KALBADEVI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022839 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAIKISHAN | DAGA | | MR | BADRINARAYAN | DAGA | 96 SWADESHIMARKET 2ND FLOOR 316 KALBADEVI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022840 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BHANWARI | DEVI | DAGA | MR | LAXMINARAYAN | DAGA | 96 SWADESHI MARKET 2ND FLOOR 316 KALBADEVI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022841 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| LAXMINARAYAN | DAGA | | MR | BADRINARAYAN | DAGA | 96 SWADESHI MARKET 2ND FLOOR 316 KALBADEVI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022842 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAGDAMBA | DEVI | CHOUHDARY | JUGAL | KISHORE | CHOUHDARY | PASHUPATI INVESTMENTS 80 84 DR A M ROAD 2ND FLOOR MOTI BHAWAN MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022843 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| YOGESH | SHANTILAL | SHAH | MR | SHANTILAL | JSHAH | 14 BHASKER LANE HARGOVIND DESAI S WADI 3RD FLOOR ROOM 54 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PTEL0022845 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |
| FIROZ | T | CLIPWALA | MR | TAHERALI | | 280 ABDUL REHMAN STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | PTEL0022849 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| JESHIKA | PARESH | SHAH | MR | PARESH | MSHAH | C O PARESH SHAH ASSOCIATES 63 69 NAGDEVI CROSS LANE 1ST FLOOR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | PTEL0022852 | | Amount for unclaimed and unpaid dividend | 102.00 | 03-MAR-2024 |
| SHIRIN | ABDULHUSEIN | FATEHI | MR | ABDULHUSEIN | | 140 ABDUL REHMAN STREET 1ST FLOOR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | PTEL0022859 | | Amount for unclaimed and unpaid dividend | 408.00 | 03-MAR-2024 |

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| SUSHILA | MEGHJI | | MR | MEGHJI | NANJI | 94 MASJID BUNDER ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400003 | PTEL0022860 | | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| UMARSHI | G | BHANUSHALI | GANGJI | V | BHANUSHALI | SHIV TRADING CO 117 DARIYASTHAN CHEMBER 33 DARIYASTHAN SREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400003 | PTEL0022866 | | Amount for unclaimed and unpaid dividend | 538.00 | 03-MAR-2024 |
| DIVYANG | SHAH | | MR | SURYAKANT | | C O C R KAPADIA 193 VITHAL BHAI PATEL RD 3RD FLOOR LAJLI DAYAL BLDG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400004 | PTEL0022873 | | Amount for unclaimed and unpaid dividend | 216.00 | 03-MAR-2024 |
| DHIRENDRA | C | MEHTA | MR | CHIMANLAL | | 14 1ST PANJRAPOLE LANE BHAGIRATHI BHUWAN 2ND FLOOR R NO 25 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400004 | PTEL0022874 | | Amount for unclaimed and unpaid dividend | 22.00 | 03-MAR-2024 |
| DEVEN | GAUTAM | SHAH | MR | GAUTAM | | 6 VILLA BELLE VUE A GOKHALE STREET 3RD FLOOR OPERA HOUSE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400004 | PTEL0022875 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| JAYESH | HASMUKHLAL | SHAH | MR | HASMUKHLAL | SHAH | NEAR SAYAS ASHRAM MANDIR SHREEJI KRUPA 1FLOOR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400056 | PTEL0022877 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| JASVANTRAI | J | DOSHI | MR | JIVANLAL | DOSHI | 3 36 MOTI MANSION 5TH KHETWADI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400004 | PTEL0022878 | | Amount for unclaimed and unpaid dividend | 248.00 | 03-MAR-2024 |
| LAHER | CHAND | JSHAH | MR | J | PSHAH | C O RAMESHCANDRA HANJAGRIMAL CO 57 61 KIKA STREET 1ST FLOOR VYAS BHAVAN MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400004 | PTEL0022880 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MINOO | JEHANGIR | PATEL | J | P | PATEL | C 12 SHAPOOR BAUG VITHALBHAI PATEL RD GIRGAUM MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400004 | PTEL0022884 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PADMAKAR | JAIRAM | DESHPANDE | J | V | DESHPANDE | SNEHASADAN NANGALWADI GIRGAUM MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400004 | PTEL0022886 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| RAJESH | PUNAM | SHAH | PUNAM | M | SHAH | 201 PANCH RATNA OPERA HOUSE QUEENS ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400004 | PTEL0022889 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SONAL | S | SHAH | SANJEEV | SHAH | | 35 BHAVESHWAR VIHAR 383 S V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400004 | PTEL0022895 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| TEJRAJ | MOTILAL | JAIN | MR | MOTILAL | | C O KANTILAL MOTILAL SONS 94A BHANDARI STREET NEAR ROUND TEMPLE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400004 | PTEL0022899 | | Amount for unclaimed and unpaid dividend | 170.00 | 03-MAR-2024 |
| SANDHYA | DEVI | DIXIT | VISHNU | DIXIT | | 83 A DESAI BLDG GHARPHRE PATH GIRGAUM MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400004 | PTEL0022902 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANJAY | SAMANI | | NA | | | SICKA NAGAR X BLOCK V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400004 | PTEL0022903 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TUKARAM | KONDIBA | SAPKAL | KONDIBA | B | SAPKAL | C O SUNSHINE METALS MOTI MANSION KHETWADI 5TH LANE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400004 | PTEL0022905 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| V | R | ARUNACHALAM | V | R | VEERAPPAN | SOUTH INDIA PEPECORPIM 46 SEMULDASS STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | | 600001 | PTEL0026440 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| N | MANICKAM | | K | NANJAIAPPN | | TRANS QUICK PVT LIMITED 1 HAZARI STREET WOODS ROAD MOUNT ROAD CHENNAI | INDIA | TAMIL NADU | CHENNAI | | 600002 | PTEL0026441 | | Amount for unclaimed and unpaid dividend | 248.00 | 03-MAR-2024 |
| P | THULASIMANI | | MR | K | SPAMPANAN | KONGU CO 3 ANNA SALAI CHENNAI | INDIA | TAMIL NADU | CHENNAI | | 600002 | PTEL0026442 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| KAVITA | LACHMANDAS | | LACHMANDAS | SOBHRAJ | | G 131 A SPENCER PLAZA PHASE 3 769 ANNA SALAI CHENNAI TN | INDIA | TAMIL NADU | CHENNAI | | 600002 | PTEL0026443 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SUSHIL | KUMAR | | SH | KANHAIYA | LAL | TRANSPORT CORP OF INDIA LTD 3 CLUB HOUSE RD ANNA SALAI MADRAS | INDIA | TAMIL NADU | CHENNAI | | 600002 | PTEL0026444 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MOHD | QAYUM | KHAN | SH | AHMED | KHAN | TRANSPORT CORP OF INDIA LTD 3 CLUB HOUSE RD ANNA SALAI MADRAS | INDIA | TAMIL NADU | CHENNAI | | 600002 | PTEL0026445 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PRAVEEN | KUMAR | CHORADIA | SUMRICHAND | CHORADIA | | SHAH SHAH 24 RAVANIER STREET FIRST FLOOR CHENNAI | INDIA | TAMIL NADU | CHENNAI | | 600003 | PTEL0026446 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| VISVANATHAN | SUBRAHMANYAM | | M | S | VISHWANATHAIYER | 31 JUSTICE SUNDARAM IYER ROAD MYLAPORE CHENNAI | INDIA | TAMIL NADU | CHENNAI | | 600004 | PTEL0026449 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| TRIPURASUNDARI | SUBRAHMANYAM | | | VISWANATHAN | SUBRAHMA | 31 JUSTICE SUNDARAMIYER ROAD MYLAPORE PO CHENNAI | INDIA | TAMIL NADU | CHENNAI | | 600004 | PTEL0026450 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| R | VASUNDARA | | P | A | RAJENDRAN | 132 SANTHOME HIGH ROAD SANTHOME CHENNAI | INDIA | TAMIL NADU | CHENNAI | | 600004 | PTEL0026453 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| S | VALLIAMMAI | | RMS | VADIVELAN | | NO 19 APPUR STREET I LANE MYLAPORE CHENNAI | INDIA | TAMIL NADU | CHENNAI | | 600004 | PTEL0026454 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ST | HELENS | NOMINEESINDIAP | NA | | | STANDARD CHARTERED BANK RAJA RAJESHWARI TOWERS 29 30 DR RADHAKRISHNAN SALAI MYLAPORE CHENNAI | INDIA | TAMIL NADU | CHENNAI | | 600004 | PTEL0026455 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | S | RAVIKUMAR | LATE | K | SSHESHADRI | T C I SHIPPING 27 5 DR R K SALAI MYLAPORE MADRAS | INDIA | TAMIL NADU | CHENNAI | | 600004 | PTEL0026456 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| KAILASH | PANDURANG | SONAWANE | SH | PANDURANG | SONAWANE | C O TCI XPS 92 4TH FLOOR GEE GEE CRYSTAL DR RADHAKRISHNA SALAI MYLAPORE CHENNAI | INDIA | TAMIL NADU | CHENNAI | | 600004 | PTEL0026459 | | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 |
| MUKTHA | VARAD | KAMATH | UDIYAVAR | VITTAL | KAMATH | 2 11 SRI KRISHNA KRIPA 3RD CROSS ROAD CIT COLONY MYLAPORE CHENNAI | INDIA | TAMIL NADU | CHENNAI | | 600004 | PTEL0026461 | | Amount for unclaimed and unpaid dividend | 272.00 | 03-MAR-2024 |
| SATHYANARAYANAN | RAJABUSHANAM | | | RAJABHUSHANAM | | 41 POLICE COMM OFF ROAD EGMORE MADRAS | INDIA | TAMIL NADU | CHENNAI | | 600008 | PTEL0026465 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NAVARATNA | MISHRA | | NA | | | 86 THIYOPOPPA STREET KILPAUK CHENNAI TAMIL NADU | INDIA | TAMIL NADU | CHENNAI | | 600010 | PTEL0026472 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| YOGESH | A | DOSHI | MR | ANILKUMAR | IDOSHI | 26 FLOWER S ROAD CHANDRALOK APARTMENT KILPAUK MADRAS | INDIA | TAMIL NADU | CHENNAI | | 600010 | PTEL0026475 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| P | B | SENTHILVELU | NA | | | 92 MADHAVARAM HIGH ROAD PERAMBUR CHENNAI | INDIA | TAMIL NADU | CHENNAI | | 600011 | PTEL0026476 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| R | C | SERALAYHAN | CHAKKARAVERTHY | R | | NO 6 1ST NORTH STREET KENNEDY SQUARE SEMBIAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | | 600011 | PTEL0026479 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| K | V | INDRA | S | VISWANATHAN | | PLOT NO 2 PEROMBUR BARRAGES ROAD PARRALAM BINNY WALE CHENNAI | INDIA | TAMIL NADU | CHENNAI | | 600012 | PTEL0026480 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| S | STANISLAUS | | M | SINGARAM | | C O MENEZES FISHNET INDUSTRY PVT LTD 19 ANDIAPPA GRAMANI STREET ROYAPURAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | | 600013 | PTEL0026482 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| JYOTHI | | | K | R | CCHAND | 47 ADAM SAHIB STREET ROYAPURAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | | 600013 | PTEL0026483 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VINOD | KUMAR | | M | RAGHUNATH | | NO 150 M S KOIL STREET ROYAPURAM MADRAS | INDIA | TAMIL NADU | CHENNAI | | 600013 | PTEL0026486 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| G | SRINIVASALU | | MR | R | GOVINDARAJALU | CITY FINANCE CORPORATION 293 ROYAPETTAH HIGH ROAD ROYAPETTAH CHENNAI | INDIA | TAMIL NADU | CHENNAI | | 600014 | PTEL0026488 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| S | VIJAYA | LAKSHMI | S | VENKATESWARLU | | NO 11 KASIM STREET ROYAPETTAH CHENNAI | INDIA | TAMIL NADU | CHENNAI | | 600014 | PTEL0026493 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |

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|--------------|--------------|------------------------|-----------|--------------|-----------------|--|-------|-------------|---------|--------|-------------|----------------------------|--|--------|-------------|
| R | VENKATESH | | LATE | R | VEERABADRARA | NO 22 VEMBUL SUBEDAR ST OFF GST RD ALANDUR MADRAS GATI NO 1 NEW STREET MUNICIPAL SUPER BAZAAR ALANDUR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600016 | PTEL0026497 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MALAY | KUMAR | DEY | ASHOK | RANJAN | DEY | | INDIA | TAMIL NADU | CHENNAI | 600016 | PTEL0026498 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAILENDAR | DEEKONDA | | D | PREM | KUMAR | NO 1 NEW STREET NEW MUNICIPAL SHOPPING COMPLEX ALLUNDUR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600016 | PTEL0026499 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| J | KASINATHAN | | NA | | | 14 2 DHANDAPANI STREET 3 B UDHAYA APARTMENTS T NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600017 | PTEL0026501 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| KISHORE | KUMAR | CHORDIA | TRILOK | CHAND | | 71 USMAN ROAD T NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600017 | PTEL0026503 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| A | R | KANTHIMATHI | L | ARUNACHALAM | | 2 NEELAKANDA METHA STREET T NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600017 | PTEL0026505 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| N | K | RENGARAJAN | N | KRISHNASWAMY | | NO 35 THYAGARAJA GROMANI STREET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600017 | PTEL0026506 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| P | RADHAKRISHNA | REDDY | P | S | REDDY | 22 GOPALKRISHNA ROAD T NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600017 | PTEL0026508 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| P | SATYAVATHI | | P | K | VISWANATHAM | GEETHALAYA APARTMENTS 7 10 MADLEY ROAD T NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600017 | PTEL0026509 | | Amount for unclaimed and unpaid dividend | 108.00 | 03-MAR-2024 |
| S | MALINI | | R | SESHA | AIYAR | 15 TANJORE ROAD T NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600017 | PTEL0026510 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SANTHI | PRASAD | | NA | | | 14 NATESAN IYER STREET T NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600017 | PTEL0026511 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| K | SIVARAMAN | | K | V | KRISHNAMURTHY | B 11 NABARD OFFICERS QUARTERS 73 BAZULLAH ROAD T NAGAR CHENNAI TAMILNADU | INDIA | TAMIL NADU | CHENNAI | 600017 | PTEL0026512 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| D | SANTOSH | | B | DILIP | KUMAR | NO 6 BURKIT ROAD T NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600017 | PTEL0026515 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SOUTHERN | INDIA | DEPOSITORYSERVICES PVT | NA | | | A C KOTHARI PIONEER PRIMA FUND CENTURY CENTRE GROUND FLOOR 39 T T K ROAD ALWARPET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600018 | PTEL0026519 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| BALAJI | HARIHARAN | CV | V | H | CHATHAPURAM | 20 NEW NO 8 4TH CROSS STREET SASTHRI NAGAR ADYAR CHENNAI TAMILNADU | INDIA | TAMIL NADU | CHENNAI | 600020 | | IN300513-IN300513-12671048 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| D | KRISHNA | MOORTHY | N | DORAI | SWAMY | 4 4TH STREET ADAYAR BAKTHAVATHSALAM NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600020 | PTEL0026524 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| P | NATARAJAN | | N | PALANI | | C O KALPANA MEDICALS NO 7 23RD CROSS STREET INDIRA NAGAR ADYAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600020 | PTEL0026525 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| PREMA | MENON | | MR | M | MMENON | NO 4 25 FIRST MAIN ROAD GANDHI NAGAR ADYAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600020 | PTEL0026526 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| AMIT | JAIN | | NA | | | BLDG NO 127 1ST FLOOR GULAWADI KIKA STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | PTEL0022908 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ANAND | RAMESH | MISTRY | RAMESH | MISTRY | | C O ZENITH TAILORS 9 11 KOOPER HOUSE 5TH LANE KHETWADI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | PTEL0022910 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| GIRISH | HALAJI | KOTHARI | HALAJI | G | KOTHARI | C O SHILPA ENTERPRISES SHOP NO 11 MOTI MANSION KHETWADI 5TH LANE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | PTEL0022911 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMBHAROSE Y | LAL | | BENGALI | LAL | | 22 RATAN HOUSE 12 TRIBHUVAN ROAD OFF LAMINGTON ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | PTEL0022915 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PHAIKSHI | VIJAY | MANJREKAR | VIJAY | MANJREKAR | | 278 C SURYAMAHAL ROOM 34 35 J S ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | PTEL0022917 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JYOTI | P | TAHILIANI | PRAKASH | | | 263 WHITE HOUSE JAGGANNATH SHANKAR SHETH ROAD GIRGAUM MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | PTEL0022918 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| NEELA | HARESH | TRIVEDI | MR | HARESH | KTRIVEDI | ROOM NO 10 1 24 PAREKH BLDG 2ND FLOOR SADASHIV LANE KHADILKAR ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | PTEL0022920 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VIMALADEVI | G | KHANDELWAL | NA | | | 85 SUNFLOWER CUFFEPARADE COLABA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | PTEL0022926 | | Amount for unclaimed and unpaid dividend | 270.00 | 03-MAR-2024 |
| DESLEY | SEQUEIRA | | MR | AURELIA | SEQUEIRA | 62 MEHR DAD CUFFE PARADE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | PTEL0022930 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| EDSEL | D | SOUZA | JEROME | DSOUZA | | 7 KARANJA HOUSE DUMAYNE ROAD COLABA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | PTEL0022931 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| ERNA | JEHANGIR | VATCHAGHANJU | MR | JEHANGIR | RUSTOMVACHAGH | NO 2 JAIRAZ HOUSE DUMANIYA ROAD CROSS LANE COLABA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | PTEL0022932 | | Amount for unclaimed and unpaid dividend | 132.00 | 03-MAR-2024 |
| GOURI | GIDWANI | | TIKAM | GIDWANI | | 10 LOVEDALE APARTMENTS MINOO DESAI MARG COLABA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | PTEL0022934 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KUMAR | RAMCHANDANI | | MR | RAM | | 14 SUNITA 98 CUFFE PARADE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | PTEL0022936 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| KAYUMARS | F | MEHTA | MR | FREDOON | | 8 SOMERSET HOUSE 3RD FLOOR OPP COLABA POST OFFICE COLABA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | PTEL0022937 | | Amount for unclaimed and unpaid dividend | 160.00 | 03-MAR-2024 |
| PRAMILA | SURAJBHAN | GARG | SURAJBHAN | GARG | | IDL SAGAR SANGEET 58 COLABA ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | PTEL0022941 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SADHANA | SHARMA | | SUSHIL | CHANDRA | | C O V N TRIPATHI A 14 CENTRAL RAILWAY OFFICER S FLATS BADHWAR PARK COLABA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | PTEL0022945 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ERNA | J | VATCHAGHANDY | MR | IRHAN | GIRRUSCORVATCHG | NO 2 JAIRAZ HOUSE DWHANIYA ROAD CROSS LANE COLABA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | PTEL0022947 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| ANU | AGARWAL | | MR | BABULAL | | NANAK NIWAS 5TH FLOOR WARDER ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | PTEL0022950 | | Amount for unclaimed and unpaid dividend | 22.00 | 03-MAR-2024 |
| JAIN | C | DOSHI | MR | CHANDRAKANT | DOSHI | VEERA APPT 198 WALKESHWAR ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | PTEL0022960 | | Amount for unclaimed and unpaid dividend | 170.00 | 03-MAR-2024 |
| KAMLESH | AGARWAL | | MR | BABULALJI | | NANAK NIWAS 5TH FLR WARDER ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | PTEL0022962 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| K | P | RAMABAI | MR | ANATHAYA | | 3 SKY LARK LITTLE GIBBS ROAD MALBAR HILL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | PTEL0022963 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANJULA | | | C | SEN | | C O MR C SEN 4K CENTRAL REVENUE APTS 213 NARAYAN DABOLKAR ROAD NAPEAN SEA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | PTEL0022964 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NIRMALA | DHADDA | | MR | JAI | CHANDDHADDA | 70 RAJAT APARTMENTS MOUNT PLEASANT ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | PTEL0022972 | | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 |
| NAND | KISHORE | AGARWAL | MR | BABULAL | AGARWAL | NANAK NIWAS 5TH FLOOR WARDER ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | PTEL0022973 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| RAJESH | SOMANI | | MR | VENKATESHWAR | | C O SHREENIWAS ENTERPRISE SHREENIWAS HOUSE GR FLOOR H SOMANI MARG FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | PTEL0022978 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| SEVANTI | POPATLAL | SHAH | NA | | | 7 DANI SADAN 113 WALKESHWAR ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | PTEL0022981 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |

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|------------|-------------|----------|---------------|--------------|----------|--|-------|-------------|--------|--|--------|-------------|----------------------------|--|---------|-------------|
| SEVANTI | POPATLAL | SHAH | NA | | | 7 DANI SADAN 113 WALKESHWAR ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400006 | PTEL0022982 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NIRAV | ANIL | SHAH | ANIL | C | SHAH | PATEL TERRACE 2ND FLOOR 92 WALKESHWAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400006 | PTEL0022987 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RUPA | THAVERI | | DEVEN | JHAVERI | | 24 RIDGE ROAD SAILOR APPARTMENTS 2ND FLOOR BLOCK NO 24 MALABAR HILL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400006 | PTEL0022988 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ARVINDBHAI | C | SHAH | MR | CHIMANLAL | SHAH | BOMBAY SHARE SECURITY CO 45 D LAMINGTON RD PANDUMALI COMP NEAR BOMBAY CENTRAL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400006 | PTEL0022994 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| URMILA | BAHL | | SARALDEV | BAHL | | 87 A 1 APTS 270 WALKESHWAR ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400006 | PTEL0022995 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| UMA | TIBREWAL | | MR | BABULAL | AGARWAL | NANAK NIWAS 5TH FLOOR WARDER ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400006 | PTEL0022996 | | Amount for unclaimed and unpaid dividend | 28.00 | 03-MAR-2024 |
| VISHNU | M | DEUSKAR | MR | M | DEUSKAR | 52 HILL PARK ALEX GRAHAM BELL MARG MALABAR HILL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400006 | PTEL0022998 | | Amount for unclaimed and unpaid dividend | 584.00 | 03-MAR-2024 |
| MRS | SUCHITRA | NAYAK | MR | SUBHASH | NAYAK | J. K. BUILDING NO 4 BLOCK NO 28 H G ROAD, GAMDEVI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400007 | | IN301356-IN301356-10002448 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| BAKHTAVAR | HOSHANS | KARAI | MR | H | JKARAI | 82 ADERBAD 36 HUSHES ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400007 | PTEL0023003 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| DEVKIBEN | N | BAROT | MR | NAVINCHANDRA | | KHIRA BHAVAN 3RD FLOOR FLAT NO 8 SANDHURST BRIDGE CHOWPATTY MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400007 | PTEL0023004 | | Amount for unclaimed and unpaid dividend | 44.00 | 03-MAR-2024 |
| JUNE | TALATI | | N | S | JULATI | 5TH FLOOR FLAT NO 15 187 LAMINGTON ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400007 | PTEL0023006 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MANJULA | NAVINITLAL | SHAH | NAVINITLAL | M | SHAH | 18 GANPAT BHUVAN 4TH FLOOR CHOWPATTY SEA FACE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400007 | PTEL0023012 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| MINAL | NAVINITLAL | SHAH | NAVINITLAL | M | SHAH | 18 GANPAT BHUVAN 4TH FLOOR CHOWPATTY SEA FACE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400007 | PTEL0023013 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| NAVINITLAL | MANILAL | SHAH | MANILAL | M | SHAH | 18 GANPAT BHUVAN 4TH FLOOR CHOWPATTY SEA FACE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400007 | PTEL0023014 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| NAVROZE | TALATI | | S | N | JALATI | FLAT NO 15 ABDELY CHAMBERS 5TH FLOOR 187 DR DADASAHEB BHADHAMHAR ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400007 | PTEL0023015 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| NEHA | INVESTMENTS | | NA | | | 5 DEEPAK APPTS BANER ROAD AUNDH POONA MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | | 400007 | PTEL0023016 | | Amount for unclaimed and unpaid dividend | 1004.00 | 03-MAR-2024 |
| VIMLESH | JAINITLAL | SHAH | JAINITLAL | LARCHAND | SHAH | 8 C 29 SONAWALA BUILDING 4TH FLOOR SLATAR ROAD TARDEO MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400007 | PTEL0023018 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PARAS | SINGH | | LATE | RAMLAL | SINGH | TCI LTD KAPUR BAVDI THANA | INDIA | MAHARASHTRA | MUMBAI | | 400007 | PTEL0023025 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| ADIL | KEKI | TALATI | MR | KEKI | | C O B P MUGASETH H 1 DALA ESTATE BOMBAY CENTRAL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400008 | PTEL0023029 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BANOO | P | MUGASETH | MR | PESTONJI | | H 1 DALAL ESTATE BOMBAY CENTRAL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400008 | PTEL0023031 | | Amount for unclaimed and unpaid dividend | 704.00 | 03-MAR-2024 |
| ENAYAT | T | KAPASI | TAHERALI | | | ENAYAT KAPASI DALAL ESTATE Q BLOCK 6TH FLOOR FLAT NO 13 LEMING ROAD SOUTH N R MUMBAI CENTRAL STATION | INDIA | MAHARASHTRA | MUMBAI | | 400008 | PTEL0023032 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MOHMED | KHETANI | | MR | RAFIQ | KHETANI | C O CAPITAL CYCLE SHOP 66 SANKLI S STREET OPP SALIATION ARMY MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400008 | PTEL0023033 | | Amount for unclaimed and unpaid dividend | 404.00 | 03-MAR-2024 |
| NISHRIN | MOHAMEDHU | JAIN | MOHAMEDHUJAIN | | | BYCULLA HOUSE M BLOCK 3RD FLOOR CLARE ROAD BYCULLA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400008 | PTEL0023034 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| YASMIN | E | KAPASI | ENAYAT | KAPASI | | 240 MAULANA AZAD ROAD TAHER MANZIL 3RD FLOOR R NO 40 N R TWO TANK MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400008 | PTEL0023038 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| JYOTI | S | KHEMKA | S | KHEMKA | | C O M S CORPORATION 408 LOHA BHAVAN 4TH FLOOR P D MELLO ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400009 | PTEL0023041 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KASHI | NATH | KHEMKA | S | BRIJLAL | | C O M S CORPORATION 408 LOHA BHAVAN 4TH FLOOR D D MELLO ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400009 | PTEL0023043 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KHUSHALI | C | RAMBHIA | MR | CHIMAN | RAMBHIA | C O RAMBHIA CLASSES 3 37 BHAILAL BHVN 118 KESHAVJI NAIK ROAD CHINCHBUNDAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400009 | PTEL0023044 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MADHUSUDAN | H | MASKAI | H | L | MASKAI | C O PRAGJI MULJI CO 170 72 SAMUEL STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400009 | PTEL0023045 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAMESH | P | SHAH | MR | P | ASHAH | C O HERBAL STORES 23 KHADAK STREET P O BOX 5047 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400009 | PTEL0023047 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SONALI | JHAWAR | | MADHAV | JHAWAR | | C I MS CHHOTAKAZI 140 S V P ROAD E 1ST FLOOR DONGRI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400009 | PTEL0023048 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| SHEKHAR | POPAT | JAIN | MR | POPAT | JAIN | 32 NAZAM BAUG CHAWL JAIL ROAD E DONGRI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400009 | PTEL0023049 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| SHABBIR | ESOOF | SADAK | ESOOF | EBRAHIM | SODAK | MASTER BLDG 2ND FLOOR BLOCK A 7 15 TANDEL ST SOUTH DONGRI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400009 | PTEL0023053 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| N | D | VAIDYAHU | DHIRAJ | LAL | | JAI BHUVAN 1ST FLOOR 23 KAZI SAYED STREET MANDVI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400009 | PTEL0023054 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| HARESH | PUNJABI | | GOBINDRAM | | | 21 BHAGUBHAI CHAMBERS 363 NARSI NATHA STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400009 | PTEL0023055 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| POONAM | PUNJABI | | HARESH | GOVINDRAM | PUNJABI | 21 BHAGUBHAI CHAMBERS 363 NARSINATHA STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400009 | PTEL0023056 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAJAN | T | SINGH | SH | JUNDA | RAMSINGH | C O TRANSPORT CORPORATION OF INDIA LTD TRANSPORT HOUSE 128 B POONA STREET MUSJID BUNDER MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400009 | PTEL0023057 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VIJAY | D | VAIDYA | NA | | | C O TRANSPORT CORPORATION OF INDIA LTD TRANSPORT HOUSE VTH FLOOR 128 B PUNE STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400009 | PTEL0023058 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |

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| K | RAMESH | KORALLA | KORALLA | KRISHNA | MURT | C O TRANSPORT CORPORATION OF INDIA LTD TRANSPORT HOUSE 5TH FLOOR 128 B POONA STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400009 | PTEL0023059 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VIMLA | SRIVASTAV | | LATE | JAGVIDITHLAL | SRIVASTAVA | W O JAGVIDITHLAL SRIVASTAV C O RADHEYSHYAM MORYA TRANSPORT HOUSE 128 B POONA ST MASJID BUNDER MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400009 | PTEL0023060 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SANDRA | D | SILVA | MONTHU | D | SILVA | 9 NASIK PALACE NAWAB TANK BRIDGE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400010 | PTEL0023065 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| AKHILESH | RAMPRATAP | SHUKLA | MR | RAMPRATAP | | D 502 GURU SADAN N M JOSHI MARG 1ST CROSS LANE BYCULLA W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400011 | PTEL0023069 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| DHIREN | PANDAV | | LAVJIBHAI | PANDAV | | 106 KRISHNA NAGAR 2ND FLOOR DR B AMBEDKAR RD PAREL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400012 | PTEL0023073 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| DAKSHA | KESHIRMAL | JAIN | KESHIRMAL | | | CHOTANI BLDG 3RD FLOOR 93 95 SITARAM JADHAV MARG ROOM NO 32 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400012 | PTEL0023075 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VILAS | KASHIRAM | LOKE | KASHIRAM | GOVIND | LOKE | 72 NEW TENAMENTS A BLOCK JAGANNATH BHATHANKAR ROAD PAREL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400012 | PTEL0023076 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| BHAVINI | JETHALAL | VORA | MR | J | TVORA | 34 36 MISTRY BLDG SUNMILL ROAD LOWER PAREL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400013 | PTEL0023078 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| CHANDRESH | B | BHATT | MR | BABUBHAI | | 93 95 CHHOTONI BLDG 2ND FLR R NO 17 SUNMILL ROAD LOWER PAREL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400013 | PTEL0023079 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| SANJAY | J | VORA | MR | JETHALAL | TVORA | 34 36 MISTRY BLDG SUNMILL ROAD LOWER PAREL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400013 | PTEL0023080 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| RANJAN | POPATLAL | JAIN | POPAT | LALRATAN | CHANDJAIN | 248 SHIVAJI NAGAR II FLOOR N M JOSHI MARG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400013 | PTEL0023081 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| URMILA | JETHALAL | VORA | MR | J | TVORA | 34 36 MISTRY BLDG SUNMILL ROAD LOWER PAREL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400013 | PTEL0023083 | | Amount for unclaimed and unpaid dividend | 6.00 | 03-MAR-2024 |
| BHARATI | T | GALA | MR | TALAK | GALA | TALAK N GALA 30 HAZI HABIB BLDG SECOND FLR NAIGAON CROSS RD DADAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400014 | PTEL0023086 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| KALPANA | SUDHIR | BHEDA | MR | SUDHIR | SHIVJIBHEDA | SUDHIR BHEDA CO L BLOCK 1ST FLOOR RANJIT STUDIO 119 DADA SAHEB P ROAD DADAR C R MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400014 | PTEL0023089 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| PRATIBHA | J | SHAH | MR | JAYESH | RSHAH | 20 JENABAI BLDG D S PHALKE ROAD DADAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400014 | PTEL0023091 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| RAHUL | HARILAL | MASRANI | MR | HARILAL | DMASRANI | 28 D SINGH ESTATE 126 DSP ROAD DADAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400014 | PTEL0023092 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| SHAILI | BHEDA | | MR | SUDHIR | BHEDA | SUDHIR BHEDA CO L BLOCK 1ST FLOOR RANJIT STUDIO 119 DADA SAHEB PHALKE RD DADAR C R MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400014 | PTEL0023095 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NANJIBHAI | M | DAMA | MR | MURJI | | PAYAL INVESTMENTS 5 8 HAJI HABIB BLDG 3RD FLOOR 182 NAIGAUM X RD DADAR C R MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400014 | PTEL0023097 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ALPESH | J | JHAVERI | MR | JAYANT | JJHAVERI | 126 JIVAN PRAKASH SENAPATI BAPAT MARG MATUNGA ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PTEL0023101 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| JYOTI | DEEPAK | MORU | MR | DEEPAK | LAKHAMSHI | 11 12 C BUILDING DINATH WADI OPP CITY LIGHT CINEMA L J ROAD MAHIM MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PTEL0023106 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| LAXMI | BAKHRU | | CHELLARAM | BAKHRU | | MAHIM MOTOR SCHOOL 2 C GANESH BHAWAN OPP MAHIM STATION MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PTEL0023108 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MUKESH | B | JAIN | MR | BABULAL | JAIN | C O DR R P JAIN 206 B RADHAKUNJ 2ND FLR M T ROAD MAHIM MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PTEL0023109 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| MUKESH | JAIN | | MR | BABULAL | JAIN | C O R P JAIN 206 B RADHAKUNJ 2ND FLOOR M T ROAD MAHIM MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PTEL0023110 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| RAMARAYA | BHANDARKAR | | MADHAV | | | B NO 1 PUSHPA KUNJ MORI RD MAHIM MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PTEL0023112 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RAKESH | B | JAIN | MR | BABULAL | JAIN | C O DR R P JAIN 206 B RADHAKUNJ 2ND FLR M T ROAD MAHIM MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PTEL0023115 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| SHAH | MONGHIBAI | AMRITLAL | AMRITLAL | JIVRAJ | SHAH | 14 VICTORY HOUSE PITAMBER LANE MAHIM MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PTEL0023119 | | Amount for unclaimed and unpaid dividend | 112.00 | 03-MAR-2024 |
| ANIL | RAO | | RAMCHANDRA | RAO | | 105 MEHTA PARK 11 PITAMBER LANE MAHIM MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PTEL0023121 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| WALTER | STANLEY | LAMB | STANLEY | FEDRICK | LAMB | 3 LOURDES VILLA L S ROAD MOHNA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PTEL0023124 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| YOGESH | JAYENDRA | RELE | JAYENDRA | N | RELE | KSHATTRIYA DNYATI NIWAS NO 7 B 8 SITALADEVI TEMPLE ROAD MAHIM MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PTEL0023125 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| PRATIBHA | JAIN | | R | R | JAIN | 8 411 DR BALIGA NAGAR OPP SBI DHARAVI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400017 | PTEL0023129 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VISHAL | JAIN | | R | R | JAIN | 8 411 DR BALIGA NAGAR OPP SBI DHARAVI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400017 | PTEL0023130 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANGILAL | MAHESHWARI | | MR | GHANSHYAMDAS | | 206 SATYANARAYAN BHAWAN DR R G THADANI MARG WORLI SEAFACE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400018 | PTEL0023133 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| MUKUND | R | THAKER | MR | RAMSHANKER | | B 3 TULSI BIHAR 3RD FLOOR DR A B ROAD WORLI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400018 | PTEL0023134 | | Amount for unclaimed and unpaid dividend | 96.00 | 03-MAR-2024 |
| RAOSAHEB | K | PATIL | K | PATIL | | ROOM 54 CHAWL 64 WORLI BDD CHAWL WORLI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400018 | PTEL0023137 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| CHETNA | JAYESH | DEDHIA | MR | J | SDEDHIA | 4 HILL VIEW PLOT NO 450 D DR AMBEDKAR ROAD MATUNGA C R MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | PTEL0023138 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| KALPANA | VIKRAM | PATEL | MR | VIKRAM | | 8 490 BHAGWAN BHAVAN ADENWALA RAOD KINGS CIRCLE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | PTEL0023145 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| KETKI | RAMKRISHNA | LANGALIA | MR | R | RAICHANDSONI | 227 A SIR BALCHANDRA ROAD SUKH SAGAR 1ST FLOOR R NO 5 MATUNGA C RLY MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | PTEL0023148 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SARLA | SURESH | SANGHVI | MR | SURESH | | 60 ZAVER BAUG RAFI AHMED KIDWAI ROAD KING S CIRCLE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | PTEL0023160 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| SUNDER | BACHUBHAI | | MR | BACHUBHAI | | 3 RAMA NIWAS 90 SHRADHANAND ROAD MATUNGA CRW E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | PTEL0023162 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |

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| SONALBEN | RAMKRISHNA | LANGALIA | MR | R | RAICHANDSONI | 227 A SIR BALCHANDRA ROAD SUKH SAGAR 1ST FLOOR R NO 5 MATUNGA C RLY MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | PTEL0023163 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NIKHIL | LANGALIA | SONI | RAMKRISHNA | SONI | | 227 A SIR BALCHANDRA ROAD SUKH SAGAR 1ST FLR R NO 5 MATUNGA C RLY MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | PTEL0023175 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| FALGUNI | LANGALIA | | NIKHIL | LANGALLA | SONI | 227 A SIR BALCHANDRA ROAD 8UKH SAGAR 1ST FLR R NO 5 MATUNGA C RLY MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | PTEL0023176 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| ARUN | KUMAR | SHARMA | SH | CHAMAN | LALSHARMA | TRANSPORT COP OF INDIA LTD 2 GODOWN PLOT NO 27 AKURDI NIGDI | INDIA | MAHARASHTRA | MUMBAI | 400019 | PTEL0023178 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| K | N | MODI | MR | D | PMODI | 5 4 AGARWAL NAGAR DR AMBEDKAR ROAD MATUNGA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | PTEL0023179 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VASANT | KESHUJI | | MR | KESHAVJI | | 3 RAMA NIWAS 90 SHRADHANAND ROAD MATUNGA CRW E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | PTEL0023180 | | Amount for unclaimed and unpaid dividend | 16.00 | 03-MAR-2024 |
| A | R | BACHA | MR | RUSTOM | | LA CITABELLE 99 QUEENS ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | PTEL0023185 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| BABULAL | R | BAJORIA | R | G | BAJORIA | 18 JAYMAHAL A ROAD CHURCHGATE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | PTEL0023186 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| JAWAHARLAL | WASUDEO | JETHWANI | VASUDEO | JETHWANI | | C O SHANKER JETHWANI CHARTERED ACCOUNTANTS 403 404 CHURCHGATE CHAMBERS MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | PTEL0023190 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| KANWAL | SINGH | SHAHPURI | S | G | SINGH | 24 4 HARI NIWAS C ROAD CHURCHGATE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | PTEL0023191 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |
| KASHMIRA | DILIP | DALAL | DILIP | N | DALAL | 17 REHMAT MANZIL 5TH FLOOR VEER NARIMAN ROAD CHURCHGATE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | PTEL0023192 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| KETAYUN | RUSTOM | DAMANIA | MR | RUSTOM | | MASTER CHAMBERS METRO CINEMA LANE DHOBTALAO MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | PTEL0023194 | | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| LOUIZA | MCKOY | | MR | R | MCKOY | ROOM NO 6 LOTTON WADI L J ROAD MAHIM MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | PTEL0023195 | | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 |
| MANINDER | KAUR | SHAHPURI | S | K | SINGH | 24 4 HARI NIWAS C ROAD CHURCHGATE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | PTEL0023196 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PRADEEP | WASUDEO | JETHWANI | MR | WASUDEO | JETHWANI | SHANKER JETHWANI C A 403 404 CHURCHGATE CHAMBERS MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | PTEL0023197 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| SUBHASHCHANDRA | W | JETHWANI | MR | WASUDEO | JETHWANI | SHANKER JETHWANI C A 403 404 CHURCHGATE CHAMBERS MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | PTEL0023198 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| RAMNIKLAL | B | PAREKH | BHAILAL | | | 314 3RD FLOOR VEENA VIHAR 17A FLANK ROAD SION MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400020 | PTEL0023202 | | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| URMILA | JAWAHARLAL | JETHWANI | MR | J | JETHWANI | SHANKER JETHWANI C A 403 404 CHURCHGATE CHAMBERS MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | PTEL0023204 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| NEMICHAND | GUPTA | | NA | | | 133 C MITTAL TOWER NARIMAN POINT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | PTEL0023205 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| INDUSTRIAL | DEVELOPMENT | BANKOFINDIA | NA | | | NARIMAN BHAVAN 227 VINAY K SHAH MARG NARIMAN POINT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | PTEL0023206 | | Amount for unclaimed and unpaid dividend | 502.00 | 03-MAR-2024 |
| CITIBANK | N | A | NA | | | A M BHATKAL CHARTERED ACCT C O CITISERVICE CITIBANK N A A C 93268 SAKHAR BHVN GR FLR NARIMAN POINT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | PTEL0023211 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| MITHILESH | KUMAR | SINHA | MR | MUNDRIKA | PRASAD | MANAGING DIRECTOR STATE BANK OF INDIA CENTRAL OFFICE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | PTEL0023220 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| SAASHRAF | | | S | J | ASHRAF | C O ENGINEERS INDIA LTD EXPRESS TOWER 5TH FLOOR NARIMAN POINT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | PTEL0023229 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| TIGER | MANAGEMENT | CORPORATIONSUBACOUNT | NA | | | C O STANDARD CHARTERED BANK CUSTODY AND CLEARING SERVICES 23 25 MAHATMA GANDHI ROAD FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | PTEL0023233 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| V | NAGESH | | MR | V | KRISHNAMURTHY | C O SOMAYAJULU CO NO 711 VII FLR RAHEJA CHAMBERS FREE PRESS JOURNAL RD 213 NARIMAN POINT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | PTEL0023248 | | Amount for unclaimed and unpaid dividend | 336.00 | 03-MAR-2024 |
| VIPUL | PRIYAKANT | DALAL | MR | P | MDALAL | DALAL BROACHA SHARE STOCK BROKERS 507 MAKER CHAMBER V 221 NARIMAN POINT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | PTEL0023249 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| DHARMENDRA | B | SHAH | MR | BIPIN | SSHAN | 116 VEENA VIHAR 17 A FLANK ROAD SION MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PTEL0023258 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| KODUVAYUR | GANESH | SIVARAMAKRISHNAN | K | S | GANESH | 3 254 ALKA SION WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PTEL0023264 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| MADHUKANTA | P | SHAH | MR | PRATAPRAI | MSHAH | 147 A KALAPURNA 3RD FLOOR SION W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PTEL0023268 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| PREM | SEHGAL | | MR | AMARCHAND | | 2 SUNDARAM SION CIRCLE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PTEL0023273 | | Amount for unclaimed and unpaid dividend | 234.00 | 03-MAR-2024 |
| PREM | SEHGAL | | MR | AMARCHAND | SEHGAL | 2 SUNDARAM BLDG SION CIRCLE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PTEL0023274 | | Amount for unclaimed and unpaid dividend | 64.00 | 03-MAR-2024 |
| PREMAL | B | SHAH | MR | BIPIN | SSHAN | 116 VEENA VIHAR 17 A FLANK ROAD SION MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PTEL0023275 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| RAJESH | PREMI | SHAH | PREMI | N | SHAH | 7 B 3 SINDHI COLONY SION WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PTEL0023277 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| RANJIT | NARAINDAS | BHAVNANI | MR | NARAINDAS | | 508 SINDHU APARTMENTS NARAYAN NAGAR SION CHUNNABHATTI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PTEL0023279 | | Amount for unclaimed and unpaid dividend | 44.00 | 03-MAR-2024 |
| SASAN | JANARDHANAN | | MR | JANARDHANAN | NARAYANAN | 31 A NEW GIRISH APTS PATIL LANE CHUNABHATTI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PTEL0023283 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| NIRMALABEN | TOLIA | BACHUBHAI | MR | TOLIA | | 9 26 CHANDRA NIWAS SION WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PTEL0023284 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SANGEETA | ANAND | MEHTA | MR | ANAND | DINESHMEHTA | 111 14 GITA BLDG RD NO 24 C SION WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PTEL0023288 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| RAVI | AJWANI | | NA | | | 12 RAM SARAN SION MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PTEL0023291 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VINODRAI | MOHANLAL | KAPASI | MR | MOHANLAL | KAPASI | 265 4 GREAT BHARAT SOCIETY GROUND FLOOR ROAD NO 31 SCHEME NO 6 SION E MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400022 | PTEL0023293 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BANK | OF | INDIAAC | NA | | | 24TH FLOOR JEEJEEBHOY TOWERS DALAL STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | PTEL0023295 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |

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| DHIRAJLAL | KALYANJI | SHETHIA | MR | K | MSHETHIA | M S KALYANJI MAVJI CO 55 BOMBAY SAMACHAR MARG FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | PTEL0023296 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| FAIRGROWTH | INVESTMENTS | LIMITED | NA | | | GREAT WESTERN BLDG NEAR LIONS GATE APOLLO STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | PTEL0023297 | | Amount for unclaimed and unpaid dividend | 232.00 | 03-MAR-2024 |
| HITEN | P | DALAL | MR | PRASAN | DALAL | BOMBAY MUTUAL BLDG 1ST FLOOR ROOM NO 11 19 21 RAMAM STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | PTEL0023298 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| JAYESH | KANTILAL | SHAH | MR | KANTILAL | SHAH | C O ANUJ A SHETH 48 CALCOT HOUSE 8 10 TAMRIND LANE 4TH FLOOR FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | PTEL0023300 | | Amount for unclaimed and unpaid dividend | 442.00 | 03-MAR-2024 |
| MANISH | H | UPADHYAY | HARISH | | | MILAN MAHENDRA SHARE STOCK BROKERS 59 BHUPEN CHAMBERS DALAL STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | PTEL0023303 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MAHESH | RATILAL | SHAH | MR | RATILAL | NSHAH | POOJA INV FIN MANAGEMENTS HASIM BLDG 1ST FLR R NO 3 OPP AKBARALLY S FOUNTAIN 40 VEER NARIMAN ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | PTEL0023304 | | Amount for unclaimed and unpaid dividend | 36.00 | 03-MAR-2024 |
| MOTILAL | OSWAL | | MR | GOPILAL | OSWAL | 401 B NATWAR CHAMBERS 4TH FLOOR 94 NAGINDAS MASTER ROAD FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | PTEL0023307 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NEEPA | SHAH | | MR | KAMLESH | SHAH | 201 VIKAS 2ND FLOOR 11 BANK STREET FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | PTEL0023310 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| PRAFUL | JIVANCHAND | MOTISHAW | MR | JIVANCHAND | | J R MOTISHAW CO S S BROKERS 32 BOMBAY SAMACHER MARG FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | PTEL0023311 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SANAT | KUMAR | GHOSH | BANKIM | BEHARI | GHOSH | 84 11 APOLLO HOUSE 2ND FLOOR B S MARG FORT MUMBAI MAHARASTRA | INDIA | MAHARASHTRA | MUMBAI | 400023 | PTEL0023312 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SUDIP | KUMAR | GHOSE | SISIR | KUMAR | GHOSE | RESEARCH OFFICER DEAP 7TH FLOOR NCOB RESERVE BANK OF INDIA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | PTEL0023313 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SANJAY | GUPTA | | MR | KUJALAL | | FLAT NO-6, LOTIA MAHAL PLOT NO-393,14TH ROAD KHAR (WEST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | PTEL0023317 | | Amount for unclaimed and unpaid dividend | 132.00 | 03-MAR-2024 |
| LINCOIN | D | SOUZA | PETER | | | THE BRITISH BANK OF THE MIDDLE EAST 16 VEER NARIMAN ROAD FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | PTEL0023319 | | Amount for unclaimed and unpaid dividend | 72.00 | 03-MAR-2024 |
| JANAK | C | METHA | MR | CHANDULAL | | LKP SHARES SECURITIES LTD 207 VEENA CHAMBERS 21 DALAL STREET FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | PTEL0023321 | | Amount for unclaimed and unpaid dividend | 98.00 | 03-MAR-2024 |
| MAGGIE | D | SILVA | MR | JOHN | PDSILVA | 8 296 NEHRU NAGAR KURLA EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400024 | PTEL0023323 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| GAGAN | GUPTA | | BALKRISHNA | GUPTA | | C O B K GUPTA 604 INDER TOWN GOKHLE ROAD SOUTH DADAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400025 | PTEL0023327 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| GURDAS | RAJANI | HUF | MR | NAOOMAL | RAJANI | 1102 ASHISHWANG BUILDING 72 POCKHANWALLA ROAD WORLI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400025 | PTEL0023328 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| K | A | VENKATESH | K | V | ANARAYAN | ROOM NO.304, PLOT NO.34, YASHASVI CHS NEAR AKHIL HOTEL CHARKOP , SECTOR 1 KANDIVALI WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PTEL0023329 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MANOHAR | LAL | ARORA | ARJAN | DASS | ARORA | 59 1458 MIG ADARSH NAGAR WORLI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400025 | PTEL0023337 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMARNATH | AGARWAL | | NAIRANDAS | AGARWAL | | 1 17 SHANTI 19 PEDDAR ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023341 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| ANNU | AGARWAL | | MR | BABULAL | AGARWAL | 1 51 NANAK NIWAS 91 WARDEN ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023342 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| BHUSHAN | V | DOSHI | MR | V | TDOSHI | 31 B ANAND DARSHAN 13 PEDDER ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023343 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| BIMLESH | MILAP | JAIN | MILAP | UGRESEN | JAIN | F 31 HYDRABAD ESTATES NEPEAN SEA ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023344 | | Amount for unclaimed and unpaid dividend | 78.00 | 03-MAR-2024 |
| C | B | SAMANI | MR | BHAGWANDAS | | RAMABAN C SAMANI 402 ASHISH TIRUPATI APPT BHULABHAI DESAI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023345 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| DEVENDRA | K | MALAVIYA | K | D | MALAVIYA | HILL SIDE 6 A CARMICHAEL ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023346 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| DHIREN | VANUBHAI | MEHTA | DR | VANUBHAI | DMEHTA | 23 MAKANI MANOR 16 PEDDER ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023348 | | Amount for unclaimed and unpaid dividend | 56.00 | 03-MAR-2024 |
| KAVITA | VOHRA | | KAPAL | KUMAR | VOHRA | C 24 1 TAX COLONY PADDER ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023349 | | Amount for unclaimed and unpaid dividend | 64.00 | 03-MAR-2024 |
| KENIT | GARG | | MR | RAKESH | MOHANGARG | C 24 INCOME TAX COLONY PEDDER ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023351 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| LAKSHMI | MALAVIYA | | KAPIL | DEV | MALAVIYA | HILL SIDE 6 A DHANUKAR MARG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023352 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| LAWRENCE | VINCENT | NORONHA | NA | | | C O MRS N NORONHA BREACH CANDY HOSPITAL RESEARCH CENTRE 60 B DESAI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023353 | | Amount for unclaimed and unpaid dividend | 300.00 | 03-MAR-2024 |
| MEERA | MALAVIYA | | DEVENDRA | K | MALAVIYA | HILL SIDE 6 A CARMICHAEL ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023354 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| PREMLATA | SETH | | ANILCHAND | SETH | | C O VIVEK SETT FLAT 21 B WOODLANDS 67 PEDDAR ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023355 | | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| RAMBHABA | HOLDINGS | ANDTRADINGCOMPANY | NA | | | 153 B HEERA PANNA BHULABHAI DESAI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023358 | | Amount for unclaimed and unpaid dividend | 52.00 | 03-MAR-2024 |
| SARLA | SURI | | DARSHAN | LAL | SURI | HILL SIDE 6 A DHANUKAR MARG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023359 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SIDHARTH | SONI | | RUP | LAL | SONI | HILL SIDE 6 A DHANUKAR MARG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023360 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUJATA | SONI | | RUP | LAL | SONI | HILL SIDE 6 A CARMICHAEL ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023361 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUSHILA | SRIVASTAVA | | B | N | SRIVASTAVA | HILL SIDE 6 A DHANUKAR MARG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023362 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SWADESH | MALAVIYA | | D | MALAVIYA | | HILL SIDE 6 A CARMICHAEL ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023363 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SNEHALATA | AGARWAL | | JUGAL | KISHOR | AGARWAL | 1 51 NANAK NIWAS 91 WARDEN RD MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023364 | | Amount for unclaimed and unpaid dividend | 592.00 | 03-MAR-2024 |
| TARA | G | MENON | K | K | GMEENON | 3 ALAHAMBRA 3 CARMICHAEL ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023365 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| POOJA | P | TULSIANI | PURSHOTAMDAS | TULSIANI | | 4 B DEV ASHISH PEDDER ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023368 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| BIREN | SHAH | | MR | DINESH | SHAH | 12 B SAMBHAV TIRTH 2A BHULABHAI DESAI RD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023370 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| DINESH | K | DOSHI | KANTILAL | | | 9 ANAND DARSHAN 13 PEDDER ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023371 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| JUGAL | KISHOR | AGARWAL | MR | BABULAL | | 1 51 NANAK NIWAS 91 WARDEN ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023372 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ZARINE | P | PADSHAH | MR | PESI | | GOVIND NIVAS 16 A ALTAMOUNT ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PTEL0023374 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |

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| MANUBEN | HARGOVINDDAS | CHAUHAN | HARGOVINDDAS | CHAUHAN | | SUBH SANDESH CO HO SOC 1ST FLOOR BLOCK NO 109 16 A HANSH RAI LANE BYCULLA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400027 | PTEL0023376 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| BALKRISHNA | GUPTA | | H | C | GUPTA | FLAT NO 604 INDER TOWER GOKHLE ROAD SOUTH DADAR WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PTEL0023379 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| IRIS | INDIA | FUNDMAURITIUSLTD | NA | | | TULSI PIPE ROAD DADAR W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PTEL0023384 | | Amount for unclaimed and unpaid dividend | 1004.00 | 03-MAR-2024 |
| KANTA | KAMLAKAR | KARNIK | KAMLAKAR | D | KARNIK | 702 A SWATI MANOR 12 N C KAEKAR ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PTEL0023385 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MOTICHAND | RAMDEO | GUPTA | R | K | GUPTA | RADHAKRISHNA APMT NO 2 IIND FLR ROOM NO 7 LIBRARY RD DADAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PTEL0023389 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| MANGALA | SHETYE | | MR | RAJARAM | SHETYE | ROOM NO 57 HEDAVKAR WADI NO 2 BABREKAR MARG DADAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PTEL0023390 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| MANGILAL | HARAN | | KANMAL | | | 181 OLD SIDDICHAWL GANESHWADI SHOP NO 2 BHAVANI SHANKAR ROAD DADAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PTEL0023396 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| V | KANAN | KISHOREMEHTA | KISHORE | MEHTA | | 51 PANCHSHEEL PURAN DARE WADI GOKHALE ROAD DADAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PTEL0023398 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| VANITA | J | TREVADIA | JAYESH | TREVADIA | | YOKE CORPORATION L A BLDG 2ND FLOOR S B MARG DADAR W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PTEL0023399 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PARAMJYOTID EVI | MOTICHAND | GUPTA | MOTICHAND | RAMDEO | GUPTA | RADHA KRISHNA APT NO 2 IIND FLOOR ROOM NO 7 VACHNALAYA MARG DADAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PTEL0023402 | | Amount for unclaimed and unpaid dividend | 24.00 | 03-MAR-2024 |
| SAURAV | GHOSH | | BIJOY | KUMAR | GHOSH | GATI DESK TO DESK 5 BABREKAR MARG OPP ANTONIO D SILVA TECHNICAL SCHOOL BEHIND PRABHADEVI TELE EXCH BLDG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PTEL0023403 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| VINOD | KUMAR | NAVTIYAL | SHASHI | NAVTIYAL | | GATI DESK TO DESK GARGO I BABREKAR MARG BEHIND PRABHADEVI TELEPHONE EXC OPP D SILVA TECHNICAL SCHOOL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PTEL0023404 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| VASANT | PHADKE | | N | S | PHADKE | D 10 SAHAKAR NIVAS V C AGASHE PATH MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PTEL0023406 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| JYOTI | N | SHAH | MR | NEMJI | | 105 KUM KUM BULDG BLOCK NO 2 S WADALA OPP U DCT COLLEGE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400031 | PTEL0023412 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| NEELA | SOLANKI | | MR | CHANDRAKANT | | C O SOLANKI ASSOCIATES 720 C SONAGE BLDG 1ST FI R NO 23 ALBELA HANUMAN CHOWK KATRAK ROAD NEXT TO DADAR BEST DEPOT DADAR E MUMB | INDIA | MAHARASHTRA | MUMBAI | 400031 | PTEL0023413 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAGDISH | SHAMJI | SHAH | MR | SHAMJI | BHAI | C O RAJESH K MAMANIA 11 12 MOMAYA MANSION 1ST FLOOR KALACHOWKI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400033 | PTEL0023415 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MUKUND | K | SANGHAVI | MR | KANAIYALAL | | 87 TARDEO ROAD 21 MILAN BLDG 6TH FLOOR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400034 | PTEL0023417 | | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| SHAILA | H | GANDHI | MR | HEMANT | GANDHI | 402 BOMBAY MARKET TARDEO ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400034 | PTEL0023418 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SANGHAVI | M | K | KANAIYALAL | SANGHAVI | | 87 TARDEO ROAD 21 MILAN BLDG 6TH FLOOR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400034 | PTEL0023419 | | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| AJIT | MANHARLAL | SHETH | MR | MANHARLAL | LSHETH | F ROCK VIEW 1ST FLOOR 14 RAGHAVJI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | PTEL0023424 | | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| ARNAVAZ | KHARAS | | MR | ARIEZ | | GOWALIA TANK BLDG B BLOCK 3RD FLOOR AUGUST KRANTI MARG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | PTEL0023425 | | Amount for unclaimed and unpaid dividend | 68.00 | 03-MAR-2024 |
| BINA | K | SHAH | MR | KEYUR | CSHAH | FLAT NO 57 5TH FLOOR ENTERPRISE APTS FORJETT HILL TARDEO MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | PTEL0023426 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| BHUPENDRA | MANILAL | DOSHI | MR | MANILAL | JDOSHI | 303 HORMULD APT 131 A K MARG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | PTEL0023427 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| ESTRELLA | GOMES | | A | F | GOMES | 30 APARTMENT HOUSE 4TH FLOOR HYDERABAD ESTATE NEPEAN SEA ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | PTEL0023428 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| HARISHBHAI | PRAHLADBHAI | PATEL | PRAHLADBHAI | S | PATEL | BLOCK NO 7 267 ENTERPRISE APTS TARDEO 26TH FLOOR FORJETT HILL ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | PTEL0023429 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| HEMLATA | VADHANI | | MR | B | VADHANI | 21 MISTRY PARK ANNEXE 77 WARDEN ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | PTEL0023430 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| KEYUR | C | SHAH | MR | CHANDRAVADAN | TM | FLAT NO 57 5TH FLOOR ENTERPRISE APTS FORJETT HILL TARDEO MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | PTEL0023431 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| MANJULA | KOTHARI | | RASIKLAL | H | KOTHARI | 3 NAVYUG NAGAR 2ND FLOOR B NO 145 FORJET HILL ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | PTEL0023433 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| MUKHTAR | AHMED | SHEIKH | MR | AHMED | | 217 ENTERPRISE APTS 21ST FLOOR TARDEO FORJETT HILL ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | PTEL0023434 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| RATAN | NASSERWANJI | UMRIGAR | N | H | UMRIGAR | 51 MISTRY PARK 77 WARDEN ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | PTEL0023437 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SHABBIR | GAFFUJRALI | SHEIKH | MR | GAFFUJRALI | | 217 ENTERPRISE APTS 21ST FLOOR TARDEO FORJETT HILL ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | PTEL0023440 | | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| RANJAN | LAXMICHAND | SHAH | LAXMICHAND | TULSIDAS | SHAH | 42 B FORJET STREET 7 FORJET STREET CROSS LANE 4TH FLOOR GOWALIA TANK MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | PTEL0023442 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| ALICE | MATHEWS | | K | C | MATHEW | 9 177 SECTORY C G S QUARTERS S M PLOT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400037 | PTEL0023444 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| ALOK | RATH | | GOBINDA | CHANDRA | RATH | 24 699 SECTOR VII ANTOP HILL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400037 | PTEL0023445 | | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| MATHEW | CHANDY | KAVALAYIL | NA | | | SECTOR 7 9 177 C G S QUARTERS S M PLOT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400037 | PTEL0023447 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MEENA | BIHARILAL | MAKHUJA | BIHARILAL | | | 1 32 ANAND NAGAR SION KOLIWADA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400037 | PTEL0023448 | | Amount for unclaimed and unpaid dividend | 170.00 | 03-MAR-2024 |
| NILESH | R | SHAH | MR | RASIKLAL | HSHAH | B 2 38 KARMAHSHETIA 3RD FLOOR NEW S S NAGAR SION E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400037 | PTEL0023449 | | Amount for unclaimed and unpaid dividend | 332.00 | 03-MAR-2024 |
| SEWAK | LAL | RAWAT | MATA | DEEN | | SECTOR 7 9 193 CGS COLONY ANTOPHILL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400037 | PTEL0023450 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| PIROJ | SORABJI | CONTRACTOR | SORABJI | DOSSABHOY | | ROOSEVELT HOUSE MEREWATHER ROAD APOLLO BUNDER MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400039 | PTEL0023453 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| HARISH | SHRIDHAR | SHETTY | NA | | | B-37 JAY YASHWANT CHS UDAYSHREE ROAD BHANDUP EAST Mumbai | INDIA | MAHARASHTRA | MUMBAI | 400042 | | C12027000-12027000-00103951 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |

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| M | R | FRANCIS | MR | M | KROCKEY | 1 11 CHEMBAZANTHI CO OP HSG SOCIETY P L LOKHANDE MARG CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400043 | PTEL0023454 | | Amount for unclaimed and unpaid dividend | 134.00 | 03-MAR-2024 |
| DEBJIT | NANDY | | LATE | SRI | BIKASHKUMARNAN | FLAT 303 AMIT APARTMENTS RAUT LANE OPP ISKCON TEMPLE JUHU MUMBAI PH NO 26201849 | INDIA | MAHARASHTRA | MUMBAI | 400049 | PTEL0023455 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| C | L | SOLANKI | MR | LALDAS | SOLANKI | C O MR MAFATLAL C MEHTA 28 5 DEV SMRUTI N S ROAD NO 5 JUHU SCHEME MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | PTEL0023456 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| FRANKLIN | CYRIL | RICHARDESOUZA | ANTONIO | S | DESOUZA | 102 SEA SHELL GREEN FIELDS ESTATE JUHU MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | PTEL0023458 | | Amount for unclaimed and unpaid dividend | 402.00 | 03-MAR-2024 |
| GIRDHARI | M | PANJABI | MANGHANMAL | P | | 501 TRITON GREEN FIELD JUHU MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | PTEL0023459 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NAZIA | S | ASADULLAH | SYED | M | AHMED | B 3 SHEETAL APTS 1ST FLR OPP CHANDAN THEATRE JUHU MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | PTEL0023462 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| RANJAN | KUMAR | SINHA | TRILOKNATH | SINHA | | D 2 MANDAR SOCIETY RAUT LANE JUHU MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | PTEL0023464 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| SYED | MASOOD | AHMED | SYED | YAKOOB | | B 3 SHEETAL APTS 1ST FLR OPP CHANDAN THEATRE JUHU MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | PTEL0023465 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| VIVEK | MANOHAR | AHUJA | MANOHAR | S | AHUJA | 8 ASHIANA NORTH SOUTH ROAD 10 JUHU SCHEME MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | PTEL0023468 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| KIRAN | MEHTA | | DHIREN | MEHTA | | 8 OM SATYADEE 7 GULMOHAR X ROAD ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | PTEL0023469 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| NITA | P | BHAGAT | MR | PRANAV | MBHAGAT | MANUBHAI M BHAGAT 7 DEV PARK OPP CHANDAN TALKIES JUHU VILEPARLE W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | PTEL0023472 | | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| AMELITA | FONSECA | | ANTHONY | FONSECA | | 127 HILL ROAD NEXT TO SOMNATH LANE BANDRA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023474 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| AMIT | SATISHCHANDRA | CHAKRABORTY | MR | SATISH | CHANDRA | A 11 ELCO ARCADE HILL ROAD BANDRA W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023475 | | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |
| AFSHAANA | MULJIBHOY | | MR | SULTAN | | 303 ASIT APARTMENTS KANE ROAD BANDRA WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023476 | | Amount for unclaimed and unpaid dividend | 158.00 | 03-MAR-2024 |
| BONIFACE | DSOUZA | | VALERIAN | DSOUZA | | NOOR E REHMAT 2ND FLR FLAT NO 4 59 B J ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023478 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| CLAUDE | D | SOUZA | EDWARD | D | SOUZA | KOSTKA HOUSE FLAT NO 6 ST PETER S CO OP HSG SOC 31A PALLI RD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023479 | | Amount for unclaimed and unpaid dividend | 124.00 | 03-MAR-2024 |
| G | K | SHELAT | MR | K | GSHELAT | 13 CONCORD APTS BULLOCK ROAD BANDSTAND BANDRA W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023482 | | Amount for unclaimed and unpaid dividend | 32.00 | 03-MAR-2024 |
| KAMAL | MALHOTRA | | S | M | MALHOTRA | C O S M MALHOTRA D 1 71 KALOL ONGC OFFICERS CLY BANDRA RECLAMATION BANDRA W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023485 | | Amount for unclaimed and unpaid dividend | 84.00 | 03-MAR-2024 |
| MIRA | MADHAV | KHER | MADHAV | | | RANG MAHAL MOUNT MARRY ROAD BANDRA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023488 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| MITALI | JHAWAR | | MADHAV | JHAWAR | | 5 GULMOHAR 234 28TH ROAD T P S III BANDRA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023489 | | Amount for unclaimed and unpaid dividend | 100.00 | 03-MAR-2024 |
| NARINDER | KAUR | CHADHA | MR | SURINDER | SINGHCHADHA | PALS BUILDING 4TH FLOOR 1ST ROAD T P S IV BANDRA WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023490 | | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| NEENA | JAIN | | MR | KANTILAL | PJAIN | 1ST FLOOR KAMAL KUNJ SANTOSH NAGAR 98 C HILL ROAD BANDRA W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PTEL0023491 | | Amount for unclaimed and unpaid dividend | 48.00 | 03-MAR-2024 |
| RAKESH | KUMAR | KHARE | DEVI | PRASAD | KHARE | 49, C.O.D COLONEY, SHAHGANJ, AGRA U.P | INDIA | UTTAR PRADESH | AGRA | 282010 | | C12021400-12021400-00083502 | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| SHYAM | GUPTA | | NA | | | UL-10, AMBER TOWER, 1ST FLOOR, S.C. ROAD, JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302001 | | C12029200-12029200-00051318 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| TAMANNA | GIRDHANI | | KAMLESH | GIRDHANI | | 717 Ashok Chowk Adarsh Nagar Jaipur | INDIA | RAJASTHAN | JAIPUR | 302004 | | IN301774-IN301774-10189011 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| SANTOSH | GUPTA | | SH | ARVINDKUMARGUP TA | | C/O UCO BANK NAYA KATLA DAUSA RAJASTHAN | INDIA | RAJASTHAN | DAUSA | 303303 | | C12010605-12010605-00014121 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| SAPAN | BAFNA | | RAMESH | JAIN | | 17397 SW 36TH STREET, MIRAMAR (FL) | INDIA | GUJARAT | SURAT | | | IN301983-IN301983-10809376 | Amount for unclaimed and unpaid dividend | 400.00 | 03-MAR-2024 |
| PARVEZ | REHMANBHAI | MANSURI | REHMANBHAI | MANSURI | | 331 RAHEMAT MANZIL KOCHARAB PALDI, ELLISBRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN302201-IN302201-10237559 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| SHAH | MINAXI | CHANDRAKANT | SHAH | CHANDRAKANT | | 3 SANSKAR FLAT NR RAJNAGAR BUS STOP NARAYANNAGAR ROAD PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN300126-IN300126-10952085 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| JAYRAJ | MANHARBHAI | BHADRANWALA | MANHARBHAI | | | 24 , AMRUT BHAVAN MANINAGAR CHAR RASTA , MANINAGAR AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380008 | | C12042100-12042100-00068002 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| JYOTSANA | ANILKUMAR | PATWARI | ANILKUMAR | SAKARLAL | PATWARI | 101 , DREEMPARK AMRAKUNJ SOCIETY S. M. ROAD , AMBAWADI AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN300652-IN300652-10085096 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| PRAMODRAI | AMRUTLAL | SONI | AMRUTLAL | SONI | | 1, EAKNATH SOCIETY, VAISHALI CINEMA ROAD, NEAR VAISHALI CINEMA NADIAD GUJARAT | INDIA | GUJARAT | NADIAD | 387002 | | C12010900-12010900-00702635 | Amount for unclaimed and unpaid dividend | 200.00 | 03-MAR-2024 |
| HASMUKHBHAI | BALUBHAI | PATEL | BALUBHAI | | | 36 AMDWADI POLE KADAWA SHERI RAVPOORA VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390001 | | C13016700-13016700-00407441 | Amount for unclaimed and unpaid dividend | 70.00 | 03-MAR-2024 |
| GANDHI | BHARATIBEN | J | JAYENDRAKUMAR | GANDHI | | SHANTIKUNJ SHIYA BAUG MAIN ROAD VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390001 | | C13016700-13016700-00513551 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| PANCHAL | MINAL | RAMESHBHAI | RAMESHBHAI | A | PANCHAL | SAI SADAN RAJMAHAL RAOD VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390001 | | C13016700-13016700-00661189 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| MRS | SUMATIRAMESHC HANDRASHAH | | MR | RAMESHCHANDRAR AMANLALSHAH | | A-4, ARVIND SOCIETY NEW SAMA ROAD NIZAMPURA BARODA | INDIA | GUJARAT | VADODARA | 390002 | | IN301991-IN301991-10004635 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| SHAH | HEMABEN | MAHESHBHAI | SHAH | MAHESHBHAI | KANTILAL | 20, NANDIDHAM SOCIETY, NEAR SAINATH PARK, VASANA ROAD, BARODA. | INDIA | GUJARAT | VADODARA | 390015 | | IN300343-IN300343-10658948 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| KANUBHAI | PRABHUDAS | PATEL | PRABHUDAS | I | PATEL | 327,SAMIYALA-2, AT & PO:SAMIYALA, DIST:VADODARA VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 391410 | | C12044400-12044400-00090193 | Amount for unclaimed and unpaid dividend | 60.00 | 03-MAR-2024 |

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| BHADRESH | MAHENDRALAL | SHAH | MAHENDRALAL | SHAH | | 6/1011, BHUT SHERI MAHIDHARPURA SURAT | INDIA | GUJARAT | SURAT | 395003 | IN302599-IN302599-10090666 | Amount for unclaimed and unpaid dividend | 66.00 | 03-MAR-2024 |
| RAKESH | LAXMANBHAI | PATEL | LAXMANBHAI | | | 20, SAMARPAN SOC. NR. YOGI COMPLEX, RADER ROAD, SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395009 | C12011200-12011200-00135637 | Amount for unclaimed and unpaid dividend | 40.00 | 03-MAR-2024 |
| ARTI | NILESH | UPADHYAY | NILESH | UPADHYAY | | B/906, Ascon Plaza, B/s Bhulka Bhavan School, Adajan, Surat Gujarat | INDIA | GUJARAT | SURAT | 395009 | C12029700-12029700-00084795 | Amount for unclaimed and unpaid dividend | 44.00 | 03-MAR-2024 |
| RAKESH | NARBHERAM | RATHOD | NARBHERAM | VIRA | RATHOD | THE ASSOCIATED BUILDING COMPANY BOMBAY HOUSE 24,HOMI MODI STREET | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300239-IN300239-11659646 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| LAKSHMI | KAPADIA | | RAJENDRA | | | 9/15 DR M B VELKAR STREET MORARJI VELJI BLDG 4TH FLOOR KALBADEVI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN300513-IN300513-10204074 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| BHUPENDRA | VISHNU | BOTHARE | VISHNU | DAMODAR | BOTHARE | 83, SADBHAWNA BLDG., FANASWADI, 3RD FLOOR, ROOM NO. 307, MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400002 | C12011300-12011300-00139227 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| MANJU | ANAND | ARYA | ANAND | KUMAR | ARYA | FLAT NO 3 ARUN BUILDING NARAYAN DABHOLKAR ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | IN300360-IN300360-21494880 | Amount for unclaimed and unpaid dividend | 256.00 | 03-MAR-2024 |
| KANTILAL | POPATLAL | SANGOI | POPATLAL | SANGOI | | 15, Badruddin Bldg., 1st floor, Opp. Mazgaon Court, Nesbit Road, Mazgaon, Mumbai Maharashtra | INDIA | MAHARASHTRA | MUMBAI | 400010 | C12052200-12052200-00000163 | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| KANTILAL | POPATLAL | SANGOI | POPATLAL | SANGOI | | 15, Badruddin Bldg., 1st floor Opp. Mazgaon Court, Nesbit Rd. Mazgaon Mumbai Maharashtra | INDIA | MAHARASHTRA | MUMBAI | 400010 | C12052200-12052200-00000178 | Amount for unclaimed and unpaid dividend | 120.00 | 03-MAR-2024 |
| SMITA | SHAH | | NA | | | 169/8 ,OWNERS HOUSE, OPP WELLINGKER INSTITUTE, SION EAST Mumbai | INDIA | MAHARASHTRA | MUMBAI | 400022 | C13025900-13025900-00303392 | Amount for unclaimed and unpaid dividend | 26.00 | 03-MAR-2024 |
| MALTI | MANEKLAL | SANGHAVI | MANEKLAL | SANGHAVI | | FLAT NO 11 2ND FLOOR VIJAY VILLA 79 WORLI SEA FACE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400025 | IN301151-IN301151-12052298 | Amount for unclaimed and unpaid dividend | 120.00 | 03-MAR-2024 |
| FALGUNI | MANISH | BHANSALI | MANISH | BHANSALI | | 36/11, BHANSALI BHUVAN, 3RD FLOOR, ROOM NO. 11, ROAD NO 10, JUHU SCHEME, MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400049 | C12035000-12035000-00134701 | Amount for unclaimed and unpaid dividend | 13.00 | 03-MAR-2024 |
| BHOGILAL | KHODIDAS | SHAH | KHODIDAS | HAKAMSHI | SHAH | 6TH FLOOR, FLAT NO. 63 DEVPRAYAG SOCIETY, VEERA DESAI ROAD ANDHERI (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN302603-IN302603-10078039 | Amount for unclaimed and unpaid dividend | 26.00 | 03-MAR-2024 |
| SEEMA | MANISH | JAIN | MANISH | JAYANTILAL | JAIN | 103 SOMPURI MARKET 1ST FLOOR FLAT NO 103 STATION ROAD SANTACRUZ WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN300360-IN300360-20584407 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| SUJATA | SANJIV | GUDAL | SANJIV | VENKATESH | GUDAL | 803 IVY TOWER BLDG NO 7 WING B MALAD EAST OFF GEN A K VAIDYA MARG VASANT VALLEY MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN301549-IN301549-18276995 | Amount for unclaimed and unpaid dividend | 10.00 | 03-MAR-2024 |
| ASHOK | PUGALIA | | SHIRGOPAL | M | PUGALIA | 23/24 GANESH PLOT NO 143 SECTOR NO 6 CHARKOP R D P T KANDIVALI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300888-IN300888-14001847 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| BHASKAR | AITHAPPA | PALAN | AITHAPPA | SUVARNA | | NOOR CHAWL,R.NO 1 FARID NAGAR, BHANDUP (WEST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN300888-IN300888-14793186 | Amount for unclaimed and unpaid dividend | 268.00 | 03-MAR-2024 |
| NILA | HASMUKHLAL | DESAI | HASMUKHLAL | NANALAL | DESAI | NEW MOHAN TERRACE A/502 KASTUR PARK BORIVALI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN300757-IN300757-10874996 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| TULIP | RAMENDRA | MONDAL | R | J | MONDAL | B 7 NORTH WING GAGAN VIHAR CHS 2ND FLR J B NAGAR ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400099 | IN300513-IN300513-13310962 | Amount for unclaimed and unpaid dividend | 2.00 | 03-MAR-2024 |
| SHRDHA | MADANMOHAN | DAMANI | NA | | | 2501 B WING OBEROI GARDEN OFF WESTERN EXP HIGHWAY | INDIA | MAHARASHTRA | MUMBAI | 400101 | C12033500-12033500- | Amount for unclaimed and unpaid dividend | 80.00 | 03-MAR-2024 |
| ULKA | MALHARI | GAVHANE | KESHAV | RAMKRISHNA | KALE | 202 NAVKALAPATRU CO-OP HOUSING SOCIETY, MITHRUNDER ROAD THANE (E) THANE MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 400603 | C12034500-12034500-00348261 | Amount for unclaimed and unpaid dividend | 4.00 | 03-MAR-2024 |
| SATHYANARAYANA | BURLA | | NA | | | FLAT NO 11 BLDG NO 4 VIJAY VATIKA G B ROAD THANE WEST THANE | INDIA | MAHARASHTRA | THANE | 400607 | C12030000-12030000-00724793 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| SHRADHA | BABURAO | JOJODE | BABURAO | | | 3D-REGENCY PARK, EDEN WOODS, GLADY ALVARES ROAD,OFF. POKHRAN ROAD NO.2, THANE MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 400610 | C12040000-12040000-00073261 | Amount for unclaimed and unpaid dividend | 8.00 | 03-MAR-2024 |
| MADHU | POONAMCHAND | DHAREWA | POONAMCHAND | | | A 404 DIWAKAR BHAWAN NARAYAN NAGAR ROAD | INDIA | MAHARASHTRA | THANE | 401101 | C12033500-12033500- | Amount for unclaimed and unpaid dividend | 30.00 | 03-MAR-2024 |
| PRAGATI | PRASHANT | CHURI | NA | | | CROSS NAKA AGASHI TAL VASAI DIST THANE VIRAR WEST THANE | INDIA | MAHARASHTRA | THANE | 401301 | C12044700-12044700-04008104 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| AFZAL | ABDULKADER | MEMON | ABDULKADER | AHMED | MEMON | 663 GURWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411042 | IN303116-IN303116-10150884 | Amount for unclaimed and unpaid dividend | 20.00 | 03-MAR-2024 |
| SURESH | DHONDIRAM | BIHANI | NA | | | SGAR SURJICAL SHOP NO -1 BASEMENT KALASAGAR APARTMENT JUNABAZAR AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN300610-IN300610-11166293 | Amount for unclaimed and unpaid dividend | 136.00 | 03-MAR-2024 |
| SUNIL | MAHADEO | JAMBHALE | MAHADEO | SADASHIV | JAMBHALE | AT POST KANHER TEL DIST SATARA SATARA MAHARASHTRA | INDIA | MAHARASHTRA | SATARA | 415022 | C12035000-12035000-01109197 | Amount for unclaimed and unpaid dividend | 1.00 | 03-MAR-2024 |
| GAJANAN | PANDURANG | KANDALGAONKAR | NA | | | OM SAI GUDHIPUR SHETKARWADI MODAKAVAD PINGULI Kudal | INDIA | MAHARASHTRA | SAWANTWADI | 416520 | C12027000-12027000-00141381 | Amount for unclaimed and unpaid dividend | 12.00 | 03-MAR-2024 |
| DIFFERENCE | DUE | TO | EXCESS | FUNDING | NA | NA | INDIA | Telangana | Hyderabad | 500003 | PTEL000000 | Amount for unclaimed and unpaid dividend | 0.40 | 03-MAR-2024 |