

MYSORE PETRO CHEMICALS LIMITED
UNPAID DIVIDEND FOR THE YEAR 2013-14

CIN/BCIN	L24221KA1969PLC001799
Sum of unpaid and unclaimed	273693.00
Sum of matured deposit	0.00
Sum of matured debentures	0.00
Sum of application money due	0.00
Sales proceed for fractional	0.00

Company/Bank Name	MYSORE PETRO CHEMICALS LIMITED
Sum of interest on matured	0.00
Sum of interest on matured	0.00
Sum of interest on	0.00
Redemption amount of	0.00

Date of AGM(DD-MON-YYYY) 07-SEP-2017

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 (DD-MON-YYYY)
ASHA		JERATH	MAN		MOHAN	JERATH	C/O MAN MOHAN JERATH(ADVOCATE),INSIDE HATHI GATE,NEAR D A V SCHOOL,AMR INDIA	PUNJAB	AMRITSAR		FOLIOA000647		Amount for unclaimed and unpaid dividend	60.00	06-SEP-2021
ANJU		RATERIA	ARVIND			RATERIA	32/202,VIKRAM VIHAR,LAJPAT NAGAR,NEW DELHI INDIA	DELHI	DELHI		FOLIOA002148		Amount for unclaimed and unpaid dividend	90.00	06-SEP-2021
ASHVINKUMAR	B	PATEL	BABABHAI			PATEL	48, HARIDVAR SOCIETY,OPP KACHHA KADAVA PATEL,SAMAJ VADI, B/H SATLUJ HOTEL INDIA	GUJARAT	AHMEDABAD		FOLIOA002377		Amount for unclaimed and unpaid dividend	150.00	06-SEP-2021
C		DEVARAJAN	LATE		CDSIVARAMAKRISHNA	YER	ACCNT ZAMBIA -,STATE INSURANCE CORPORATION,P.O. BOX 1763,NDOLA ZAMBIA	NA	NA		FOLIOC000071		Amount for unclaimed and unpaid dividend	60.00	06-SEP-2021
DHAN	RAJ	SHARMA	AGAR		CHANDJI	SHARMA	C/O RADHAMOHAN S BARI,3/2, GANDHI SARAK,P.O. RISHRA,DIST. HOOGHLY INDIA	WEST BENGAL	HOOGHLY		FOLIOD000624		Amount for unclaimed and unpaid dividend	60.00	06-SEP-2021
DNAYSHWAR		PARSHURAM	PARSHURAM				AT-PO- SHENVAI TAL-RUHA,DIST - RAIGAD,SHENVAI, INDIA	GUJARAT	RAIGAD		FOLIOD001495		Amount for unclaimed and unpaid dividend	150.00	06-SEP-2021
GIAN		KAUR	SOHAN			SINGH	C/O SHRI BIRENDER SINGH,HOUSE NO 66/6,NEAR MITTHA KHOO, PHILLOUR,DIST -JAI INDIA	PUNJAB	JALANDHAR		FOLIOG000348		Amount for unclaimed and unpaid dividend	60.00	06-SEP-2021
HIRABEN	UTTAMRAM	DUDHWALA	UTTAMRAM	N		DUDHWALA	16-A B SWAMI GUNATIT NAGAR SOCIETY,B/H AMARDEEP APARTMENT,BHATAR ROAL INDIA	GUJARAT	SURAT		FOLIOH006188		Amount for unclaimed and unpaid dividend	90.00	06-SEP-2021
KRISHNA	SASTRY	ADDEPALLI	SREEMANNARAYANA			MURTY	408B, ANNAPURNA BLOCK,ADITY ENCLAVE,AMEENPET,HYDERABAD INDIA	TELANGANA	HYDERABAD		FOLIOK000839		Amount for unclaimed and unpaid dividend	120.00	06-SEP-2021
MADHUBHAI		RANCHHODBHAI			DESAIBHAI	PATEL	NENPUR TALUKA,MEHMADABAD,DIST. KAIRA,POST. NENPUR INDIA	GUJARAT	NENPUR		FOLIOK000030		Amount for unclaimed and unpaid dividend	60.00	06-SEP-2021
MAN		MOHAN	JERATH	BABU	RAM	JERATH	C/O MAN MOHAN JERATH (ADVOCATE),INSIDE HATHI GATE,NEAR D A V SCHOOL,AMF INDIA	PUNJAB	AMRITSAR		FOLIOK000927		Amount for unclaimed and unpaid dividend	60.00	06-SEP-2021
M	A	KHADEER	MOHD			SADIQUE	P. BOX 8796,RIYADH 11492,SAUDI ARABIA, SAUDI ARABIA	NA	NA		FOLIOK002646		Amount for unclaimed and unpaid dividend	300.00	06-SEP-2021
MAHESH	KUMAR	SHARMA	LATE		DEVKINANDAN	SHARMA	D-137 III B,KHETRINAGAR,DUST JHUN-JHUN,RAJASTHAN INDIA	RAJASTHAN	JHUN-JHUN		FOLIOK002903		Amount for unclaimed and unpaid dividend	112.50	06-SEP-2021
MORAL	FAIZ	SIDDIQUI	MOHD		FAROOQUE	SIDDIQUI	L.I.G. 3/6/267,NEAR MARUTI SCHOOL,NEHRU NAGAR,REWA (M.P) INDIA	MADHYA PRADESH	REWA		FOLIOK003092		Amount for unclaimed and unpaid dividend	150.00	06-SEP-2021
MURLIDHAR		MELWANI	KISHIN			CHAND	... INDIA	MAHARASHTRA	MUMBAI CITY		FOLIOK006158		Amount for unclaimed and unpaid dividend	120.00	06-SEP-2021
MADHURIMA		SAHA	J		L	SAHA	5F 28,SHASTRI NAGAR,,GHAZIABAD INDIA	UTTAR PRADESH	GHAZIABAD		FOLIOK006454		Amount for unclaimed and unpaid dividend	15.00	06-SEP-2021
NARENDRABHAI	MAGANBHAI	PATEL	MAGANBHAI	B		PATEL	NO 20, BUCK LANE,KINGSBURY,LONDON N W 4 PAR,U.K. UNITED KINGDOM	NA	NA		FOLION000090		Amount for unclaimed and unpaid dividend	60.00	06-SEP-2021
NITYANANDA		CHAKRABORTY	LT		RASHBEHARI	CHAKRABORTY	P.O. MOREPUKUR,RISHRA, WEST BENGAL, INDIA	WEST BENGAL	RISHRA		FOLION001230		Amount for unclaimed and unpaid dividend	90.00	06-SEP-2021
ROOP	RANI	MEHROTRA	S		K	MEHROTRA	C/O DR.S.K.MEHROTRA,DR. MEHROTRA'S CLINIC,RAMNAGAR,DIST. NAINITAL INDIA	Uttarakhand	Nainital		FOLION000736		Amount for unclaimed and unpaid dividend	120.00	06-SEP-2021
R	A	UPPAL	BODH			RAJ	F - 127,SECTOR 20,NOIDA,U.P INDIA	UTTAR PRADESH	NOIDA		FOLIOR000367		Amount for unclaimed and unpaid dividend	240.00	06-SEP-2021
RAMESH	CHAND	JAIN	MAHAVIR	PRASAD		JAIN	B-69 ASHOK VIHAR,PHASE-1,DELHI, INDIA	DELHI	DELHI		FOLIOR006455		Amount for unclaimed and unpaid dividend	1.50	06-SEP-2021
SAHAN		SINGH	MUNSHA			SINGH	C/O SHRI BIRENDER SINGH,HOUSE NO 66/6,NEAR MITTHA KHOO, PHILLOUR,DIST-JAL INDIA	PUNJAB	JALANDHAR		FOLIOS001517		Amount for unclaimed and unpaid dividend	60.00	06-SEP-2021
SHASHANK	D	RANADE	NARENDRA	G		MEHENDALE	499 NARAYAN PETH RANADE WADA,,PUNE 411 030,, INDIA	MAHARASHTRA	PUNE		FOLIOS004747		Amount for unclaimed and unpaid dividend	1.50	06-SEP-2021
SIDHESHWAR		M	MARUTI				NEW ENGLISH SCHOOL,AT & PO SAVAL VIHAR,TAL KOPARGAON,MAHARSHTRA INDIA	MAHARASHTRA	KOPARGAON		FOLIOS005808		Amount for unclaimed and unpaid dividend	75.00	06-SEP-2021
SUNILBHAI	PREMIJIBHAI	PATEL	PREMIJ	BHAUJ		PATEL	A-8, PATEL SOCIETY,NEAR SHEETAL GUEST HOUSE,BHARUCH,GUJARAT INDIA	GUJARAT	BHARUCH		FOLIOS006842		Amount for unclaimed and unpaid dividend	150.00	06-SEP-2021
SUDHINDRA	NATH	ROY	NA		 INDIA	MAHARASHTRA	MUMBAI CITY		FOLIOS007272		Amount for unclaimed and unpaid dividend	360.00	06-SEP-2021
VAIDYANATHAN		PANCHAPAKESAN	LATE	R		VAIDYANATHAN	BANQUE NATIONALE DE PARIS,CENTRAL BUILDING,23 QUEEN'S ROAD `C`,HONG-KONG HONG KONG	NA	NA		FOLIOV000496		Amount for unclaimed and unpaid dividend	45.00	06-SEP-2021
VILASBEN		PANCHAL	RAMNARAYAN				AT AND POST TALLUKA SAVLI,DIST BAROAD,NR PANCHVATI, INDIA	MAHARASHTRA	NASHIK		FOLIOV006027		Amount for unclaimed and unpaid dividend	156.00	06-SEP-2021
VIPIN		PATHAK	H	N		PATHAK	G-3, SHANTI APARTMENT, PLOT NO. 7/1,SECTOR 13,,ROHINI INDIA	DELHI	DELHI		FOLIOV006226		Amount for unclaimed and unpaid dividend	120.00	06-SEP-2021
YOGESH		MEHTA	H	R		MEHTA	C/O M S KHURANA,WM-74, BASTI GUZNA,JALLANDHAR,PUNJAB INDIA	PUNJAB	JALLANDHAR		FOLIOV000151		Amount for unclaimed and unpaid dividend	60.00	06-SEP-2021
JAGADISH	D	DOSHI	DALICHAND				31 MARUTI LAYOUT,RMV IIND STAGE,,BANGALORE INDIA	KARNATAKA	BANGALORE		FOLIOU001417		Amount for unclaimed and unpaid dividend	187.50	06-SEP-2021
MADHURIMA		SAHA	SAHA	L		SAHA	SF 28,SHASTRI NAGAR,,GHAZIABAD INDIA	UTTAR PRADESH	GHAZIABAD		FOLIOU006454		Amount for unclaimed and unpaid dividend	175.00	06-SEP-2021
DEEPAK		AGARWAL	NA				BIHAR ELECTRIC STORES,NEW DAK BANGLOW ROAD,,PATNA INDIA	BIHAR	PATNA		FOLIOU006216		Amount for unclaimed and unpaid dividend	37.50	06-SEP-2021
SREEDEVI		SOMANATHAN	SOMANATHAN		M		KAVITHA BHAVAN,THENGANA PERUMPANACHI P.O,CHANGANACHERY,KOTTAYAM DI INDIA	KERALA	KOTTAYAM		FOLIOS006349		Amount for unclaimed and unpaid dividend	45.00	06-SEP-2021
RAMANLAL		PATEL	MOGAANLAL			RAO	13, BALJIT SOCIETY,NAVA VADAY,, INDIA	GUJARAT	AHMEDABAD		FOLIOR000033		Amount for unclaimed and unpaid dividend	180.00	06-SEP-2021
SAROJA		RAO	RAMACHANDRA			RAO	SWAPNIL SOCIETY,BLDG. NO. 2A/15, B/H JAIPUR GARDEN,BIBWEWADI, PUNE, INDIA	MAHARASHTRA	PUNE		FOLIOS007260		Amount for unclaimed and unpaid dividend	60.00	06-SEP-2021
SUBRATA	KUMAR	BANERJI	LATE		SANATKUMAR	BANERJI	1/45 A ASHOK NAGAR,REGENT PARK,,KOLKATA INDIA	WEST BENGAL	KOLKATA		FOLIOS001053		Amount for unclaimed and unpaid dividend	60.00	06-SEP-2021
HARESH		KOTHARI	JAYANTI			LAL	ABOVE GOAL COMMMN,SHANKAR DEVAL NORTH GATE,OPP B P C L,MAHUL ROAD INDIA	MAHARASHTRA	MUMBAI CITY		FOLIOH006145		Amount for unclaimed and unpaid dividend	90.00	06-SEP-2021
AMRITA			MANOJ			KUMAR	5,N. N. MOHAN HOUSING SOCIETY,SITAPUR ROAD,LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW		FOLIOH000579	DPID-CLID-12010606	Amount for unclaimed and unpaid dividend	75.00	06-SEP-2021
LATABEN	RAMANLAL	PARMAR	RAMANLAL				24 GAJANAN PARK,DANILIMDA,AHMEDABAD, INDIA	GUJARAT	AHMEDABAD		FOLIOI000579		Amount for unclaimed and unpaid dividend	240.00	06-SEP-2021
JASHUMATI	LALBHAI	PATEL	LALABHAI		GHEKABHAI	PATEL	DONJA,PO DONJA VAI RANKUWA,DIST VALSAD (GUJ), INDIA	GUJARAT	VALSAD		FOLIOI000528		Amount for unclaimed and unpaid dividend	45.00	06-SEP-2021
ISHWAR	N	NARANNAWAR	NAGAPPA				51/409 MOTILAL NAGAR,NO 11,771 NAIANDA,NANTHANCODE,TRIVANDRUM INDIA	MAHARASHTRA	MUMBAI CITY		FOLIOI000353		Amount for unclaimed and unpaid dividend	60.00	06-SEP-2021
VIJAY	LALJI	VIRA	LALJI				87/1 'SHANTINIKETAN', BHAUDAJI CROSS ROAD NO 9,MATUNGA,MUMBAI INDIA	MAHARASHTRA	MUMBAI		FOLIOV001398		Amount for unclaimed and unpaid dividend	15.00	06-SEP-2021
SONADEVI	BHULLAN	SINGH	BHULLAN	SINGHRAMDEVEN		SINGH	BHULLAN NIWAS,DUTTA MANDIR ROAD,NEAR VIRAR RAILWAY STATION,VIRAR WEST INDIA	MAHARASHTRA	VASAI		FOLIOS004973		Amount for unclaimed and unpaid dividend	120.00	06-SEP-2021
VASUAMTI	H	DHRU	HEMATLAL			DHRU	KAMAL APARTMENTS,CHANDANSAR ROAD,OPP BHAGWATI RICE MILLS,VIRAR (EAST) INDIA	MAHARASHTRA	VASAI		FOLIOV001406		Amount for unclaimed and unpaid dividend	60.00	06-SEP-2021
SRINIVAS		HARIHAR	R			HARIHAR	3-45-142,C-2 VIKRAMPURI COLONY,SECUNDERBAD, INDIA	TELANGANA	SECUNDERABAD		FOLIOS000338		Amount for unclaimed and unpaid dividend	45.00	06-SEP-2021
SRINIVAS		HARIHAR	R			HARIHAR	3-45-142,C-2 VIKRAMPURI COLONY,SECUNDERBAD, INDIA	TELANGANA	SECUNDERABAD		FOLIOS000338		Amount for unclaimed and unpaid dividend	75.00	06-SEP-2021
S	SOWMYA	NARAYANAN	M		SSRINIVASA	IYENGAR	PLOT NO 54 GANESH NAGAR,SELAIYAR POST TAMBARAM EAST,CHENNAI, INDIA	TAMIL NADU	CHENNAI		FOLIOS002105		Amount for unclaimed and unpaid dividend	60.00	06-SEP-2021
BABU		NINAN	PHILIP				MR P T VARGHESE,TC NO 11,771 NAIANDA,NANTHANCODE,TRIVANDRUM INDIA	KERALA	TRIVANDRUM		FOLIOB000764		Amount for unclaimed and unpaid dividend	240.00	06-SEP-2021
GEETA		SEN	ARUN		KUMAR	SEN	124 BALLYGUNGE GARDENS,PS GARIAHAT,CALCUTTA, INDIA	WEST BENGAL	KOLKATA		FOLIOG001040		Amount for unclaimed and unpaid dividend	60.00	06-SEP-2021
DIPAK	CHANDULAL	JANI	CHANDULAL			JANI	107, PRASAD APPARTMENTS,OPP. ROSARY CONVENT,GUNFOUNDRY,HYDERABAD INDIA	TELANGANA	HYDERABAD	500001	FOLIOD0001462		Amount for unclaimed and unpaid dividend	150.00	06-SEP-2021
DEEPAK	C	JANI	CHADULAL			JANI	107, PRASAD APPARTMENTS,GUNFOUNDRY,HYDERABAD, INDIA	TELANGANA	HYDERABAD	500001	FOLIOD0001566		Amount for unclaimed and unpaid dividend	450.00	06-SEP-2021
HARSHA	DIPAK	JANI	DIPAK	C		JANI	107, PRASAD APPARTMENTS,OPP. ROSARY CONVENT,GUN FOUNDRY,HYDERABAD INDIA	TELANGANA	HYDERABAD	500001	FOLIOH000905		Amount for unclaimed and unpaid dividend	60.00	06-SEP-2021
SHASHI		GUPTA	ANIL		KUMAR	GUPTA	21-2-670, URDU LANE,PATEL MARKET,HYDERABAD (A P), INDIA	TELANGANA	HYDERABAD	500002	FOLIOH0007230		Amount for unclaimed and unpaid dividend	6.00	06-SEP-2021
NANDKISHOR		BHATTAD	MOHANLAL			BHATTAD	RADHA KUNJ,,58, HACCP STAFF COLONY,OPP. V.P. COLONY,SECANDRABAD INDIA	TELANGANA	HYDERABAD	500003	FOLION000465		Amount for unclaimed and unpaid dividend	240.00	06-SEP-2021
R	T	HARIHAR	R			TIPPAYA	C-2, VIKRAMPURI COLONY,SECUNDERABAD,A,P, INDIA	TELANGANA	HYDERABAD	500003	FOLIOR000206		Amount for unclaimed and unpaid dividend	120.00	06-SEP-2021
RAJARAM		HEBBAR	RAMACHANDRA			HEBBAR	43 JAI NAGAR,SECUNDERABAD,, INDIA	TELANGANA	HYDERABAD	500003	FOLIOR001784		Amount for unclaimed and unpaid dividend	37.50	06-SEP-2021
SUDHA		CHINTALAPATI	CH				1/A RASTRAPATHI ROAD,SECUNDERABAD,ANDHRA PRADESH, INDIA	TELANGANA	HYDERABAD	500003	FOLIOS001444		Amount for unclaimed and unpaid dividend	45.00	06-SEP-2021
SHASHIKALA		HEBBAR	RAJARAM			HEBBAR	C/O DR RAJARAM HEBBAR,43 JAI NAGAR,SECUNDERABAD, INDIA	TELANGANA	HYDERABAD	500003	FOLIOS003007		Amount for unclaimed and unpaid dividend	37.50	06-SEP-2021
ARUN		JAIN	DILSUKH	RAJ		DAFTARI	PLOT NO-4,HANUMAN SOCIETY,W MARREDPALLY,SECUNDERABAD INDIA	TELANGANA	HYDERABAD	500003	FOLIOS000307		Amount for unclaimed and unpaid dividend	300.00	06-SEP-2021
PODDATURI		NAGARAJU	DAYANANDAM				3-3-435,RANGREJ BAZAR,,SECUNDERABAD INDIA	TELANGANA	HYDERABAD	500003	FOLIOS000307	DPID-CLID-IN300118	Amount for unclaimed and unpaid dividend	300.00	06-SEP-2021
RAJA	REDDY	P	MUNASWAMY				H.NO. 1-10,CINGAMPALLI (BHEL),HYDERABAD, INDIA	TELANGANA	RANGAREDDY	500019	FOLIOR003010	DPID-CLID-12035200	Amount for unclaimed and unpaid dividend	60.00	06-SEP-2021
R	VSCHANDRASEKHARA	RAO	R	SUBBA		RAO	1-1-336/71 OPP PEOPLES PARK,VIVEKNAGAR, CHIKKADPALLY,HYDERABAD, INDIA	TELANGANA	HYDERABAD	500020	FOLIOR003049		Amount for unclaimed and unpaid dividend	480.00	06-SEP-2021
SADHANA		HANGAL	PRALHAD	SAMACHARYA		HANGAL	C/O MR C.P. SARATHY,H NO 6-1-103/20,ABHINAVA NAGAR,WALKER TOWN INDIA	TELANGANA	SECUNDERABAD	500025	FOLIOS004088		Amount for unclaimed and unpaid dividend	1200.00	06-SEP-2021
C		JAYARAMAN	NA				123B/124,EAST NEHRU NAGAR,SECUNDERABAD,ANDHRA PRADESH INDIA	TELANGANA	HYDERABAD	500026	FOLIOC0000553		Amount for unclaimed and unpaid dividend	60.00	06-SEP-2021
N	V	RAMANA	N	NAGESWARA		RAO	H.NO. 10-2-74,101, SARADA NIWAS, PLOT NO. 312,STREET NO.7,WEST MARREDPALLY INDIA	TELANGANA	HYDERABAD	500026	FOLION001568		Amount for unclaimed and unpaid dividend	60.00	06-SEP-2021
VALLI		SUBRAMANIAN	P	N		SUBRAMANIAN									

ARIF	IQBAL	FURMANI	IQBAL	HASAM FALIA, NEAR JAKARIA MASJID, BAHARPURA, DHORAJI	INDIA	GUJARAT	RAJKOT	360410	FOLIOA002409	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
SHABBIR	IBRAHIM	GARANA	IBRAHIM	BILANI FALIA, NEAR MITHI MASJID, BAHARPURA, DHORAJI	INDIA	GUJARAT	RAJKOT	360410	FOLIOS005836	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
YUSUF	IQBAL	GARANA	IQBAL	BAHAR PURA, HASAM FALIA,	INDIA	GUJARAT	RAJKOT	360410	FOLIOV000159	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
PRAFULLA	SURYAKUMAR	VIYAS	SURYAKUMAR	OPP RAJA OIL MILLS, VADIPLLOT, PORBANDAR, GUJARAT,	INDIA	GUJARAT	JUNAGADH	360575	FOLIOPO000822	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
SURYAKUMAR	PRAGJI	VIYAS	PRAGJI	OPP RAJA OIL MILLS VADIPLLOT, PORBANDAR,	INDIA	GUJARAT	JUNAGADH	360575	FOLIOS0001940	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
JIGAR	HARISHCHANDRA	THAKRAR	HARISHCHANDRA	C/O N N THAKRAR, THAKRAR PLOT, KABIRASHRAM, PORBANDAR	INDIA	GUJARAT	JUNAGADH	360575	DPID-CLID-12033200	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
GITABEN	GUNAVANTRAI	PATEL	GUNAVANTRAI	C-179, BIRLASAGAR COLONY, PORBANDAR, GUJARAT,	INDIA	GUJARAT	JUNAGADH	360576	FOLIOG0000413	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
DHIRAJLAL	OTTAMCHAND	SHAH	OTTAMCHAND	NARAYAN BUILDING, OPP RATANBAI MASJID, JAMNAGAR, GUJARAT,	INDIA	GUJARAT	JAMNAGAR	361001	FOLIOD0000479	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
PAREKH	POPATLAL	SHAH	POPATLAL	C/O PAREKH & PAREKH & CO, D-22 S P MEHTA MARKET, JAMNAGAR GUJARAT,	INDIA	GUJARAT	JAMNAGAR	361001	FOLIOPO06021	Amount for unclaimed and unpaid divide	66.00	06-SEP-2021
RAMESHCHANDRA	H	HIRALAL	HIRALAL	VANDA FALI, GARBH CHOWK, JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR	361001	FOLIOR0003579	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
JAGDISH	GAJENDRA	BUCH	JAGDISH	GAYATRI KRUPA TAPOVAN COLONY, NEAR PRATAP VILAS PALACE, JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR	361008	FOLIOJ0001539	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
ANIL	P	SANGHANI	P	26, MAHAVIR SOCIETY, BHATIA DHARMASHALA ROAD, JUNAGADH, GUJARAT	INDIA	GUJARAT	JUNAGADH	362001	FOLIOA0002600	Amount for unclaimed and unpaid divide	600.00	06-SEP-2021
DINA		CHANDARANA	P	C/O GANDHI M.S., 'VRINDAVAN" AMBIKA CHOK", JUNAGADH, GUJARAT	INDIA	GUJARAT	JUNAGADH	362001	FOLIOD0001383	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
JANAKKUMARI	D	VAISHNAV	D	C/O DIVAKAR J VAISHNAV, 'KUM KUM' MADH STREET, JUNAGADH,	INDIA	GUJARAT	JUNAGADH	362001	FOLIOJ0000489	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
MAHADIPAK	MAHENDRA	RAVAL	MAHENDRA	MANMANDIR MADHUVAN SOC, B/H JALARAM SOC., JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	FOLIOM006481	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
PARESH	HIMATLAL	NAGAR	HIMATLAL	BARODA TAILOR, AT-TALALA, DIST-JUNAGADH, TALALA	INDIA	GUJARAT	JUNAGADH	362150	FOLIOJ0000394	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
JAGJIVANBHAI	NARANBHAI	PIPALIYA	NARANBHAI	STREET 1, JUNO PLOT, NEAR SWAMI MANDIR, KESHOD	INDIA	GUJARAT	JUNAGADH	362220	DPID-CLID-12023000	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
HIRABEN	AMRATLAL	SHAH	AMRATLAL	C/O RAMESHCANDRA JAMNADAS, VAKHARIYA BAZAR, VERVAVAL, (GUJARAT)	INDIA	GUJARAT	JUNAGADH	362265	DPID-CLID-12032100	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
JAYSUKHLAL	VADILAL	SHAH	VADILAL	NEAR SWASTIK SOCIETY, 'MOTI VADI', MEGHANI MARG, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	FOLIOJ0000925	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
HEMANTBHAI	J	PARIKH	J	35, JAWAHAR SOCIETY,, NEAR VINAY BAL MANDIR ROAD,, SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363001	DPID-CLID-IN300974	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
RUPA	BIPINCHANDRA	SHAH	BIPINCHANDRA	BINDU NIVAS,, 3, JAWAHER SOCIETY,, SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363001	DPID-CLID-IN300974	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SHASHIKALA	DAMODARLAL	RAWAL	DAMODARLAL	C/O DR D P RAWAL, BRAHMIN STREET, NEAR S B S BANK, OPP PIR DURGAR	INDIA	GUJARAT	SURENDRANAGAR	363530	FOLIOS0001942	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
HARGOVIND	JAGANNATH	OZA	JAGANNATH	JAG-LALITE", "PLOT NO.21 LAXMI SOCIETY, SUBHAS NAGAR, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	FOLIOH0000430	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
VINODRAI	VIRIBHAI	BOSMIA	VIRIBHAI	TAKHTESWAR PLOT 2 B, ABHISHEK COMPLEX, FLAT NO B/6, WAGHA WADI ROAD, BHA VINAD	INDIA	GUJARAT	BHAVNAGAR	364001	FOLIOH0006099	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
DALPATRAM	HARISHANKER	DAVE	HARISHANKER	16 BANK COLONY, BOR-TULAB ROAD, BHAVNAGAR PARA,	INDIA	GUJARAT	BHAVNAGAR	364003	FOLIOD0000813	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
KANTA	UTTAM	PAREKH	UTTAM	OSWAL STREET CORNER, NEAR DERASAR,, PO AMRELI,	INDIA	GUJARAT	AMRELI	364601	FOLIOK0001133	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
UTTAM	VINAYCHANDRA	PAREKH	VINAYCHANDRA	OSWAL STREET CORNER, NEAR DERASAR, PO AMRELI,	INDIA	GUJARAT	AMRELI	364601	FOLIOU0000022	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
UTTAMKUMAR	VINAYCHANDRA	PAREKH	VINAYCHANDRA	OSWAL STREET CORNER, NEAR DERASAR, AMRELI,	INDIA	GUJARAT	AMRELI	364601	FOLIOU000328	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
HASMUKHBHAI	CHANDUBHAI	PATEL	CHANDUBHAI	MOTI FALI AT & PO AMROLI, ST.UTRAN TA CHORASI, DIST SURAT, GUJARAT	INDIA	GUJARAT	AMRELI	364601	FOLIOH000416	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
MAHESHKUMAR	C	DAVE	C	BLOCK NO-13, BRAHMIN SOCIETY SHIV NAGAR, LATHI ROAD, AMRELI	INDIA	GUJARAT	AMRELI	365601	DPID-CLID-IN300394	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
RASHIKBHAI	B	THACKER	B	MAITRI SALT SUPPLIER, 36 PAREKH MARKET, GANDHIDHAM, (KUTCH)	INDIA	GUJARAT	GANDHIDHAM	370201	FOLIOR0003345	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
BATUKBHAI	RAMCHANDRA	DESAI	RAMCHANDRA	1582/2 LALLU RAUIS VANDQ, OPP: JANSATTA PRESS, MIRZAPUR ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOB0001178	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
CHANDUBHAI	FAKIRBHAI	PATEL	FAKIRBHAI	C/O C F PATEL & CO., 9/1 FIRDAUS, KHANPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOC000658	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
CHANDULAL	CHATURDAS	MEHTA	CHATURDAS	MEHTA NIWAS, HOUSE NO 681/A, MANSUKHBAI SETH'S POLE,, NEAR TANSHAL, KALUJI INDIA	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOC000717	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
HIRABHAI	DHARMADAS	PATEL	DHARMADAS	ANANDBHUVAN, OPP. KRISHNA CINEMA, RELIEF ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOH0000023	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
JANAK	NAROTTAMDAS	PARIKH	NAROTTAMDAS	2014 NAGAJIBHUDER S POLE, KUVAWALA S LANE MANDVI S POLE, MANEK CHOWK, AH INDIA	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOJ0000511	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
JASODA	DINUBHAI	ANTWALA	DINUBHAI	1120, SALAPOSE ROAD, NEAR JAIN BOARDING, AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOJ0000916	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
KUM	JAYALATAJAGMOHAN	SHAH	JAYALATAJAGMOHAN	C/O PIYUSH NANNALAL SHAHS HOUSE, NO 73 GHANCHI'S POLE, MANECKCHAWK, AHME INDIA	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOU0000964	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
MAHESH	CHANDULAL	SHAH	CHANDULAL	81 GHANCHI-S POLE, MANEK CHOWK, AHMEDABAD, GUJARAT	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOM0000027	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
MUKESH	KESHANLAL	ACHARYU	KESHANLAL	968 RAJAMETHA'S POLE, KALUPUR ROAD, AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOM0000036	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SUBHADRA	CHINUBHAI	SHAH	CHINUBHAI	1892 OPP KAMANWALI POLE, DHAL-S POLE ASTODIA, AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOS0000061	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
SUMATI	JAGDISH	JOSHI	JAGDISH	C/O JAGDISH S JOSHI, 274, SARVODEY COMMERCIAL CENTRE, NEAR G P O, AHMEDABAD INDIA	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOS0001991	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
SAROJ	NARESH	AMIN	NARESH	C-26 SARDAR KUNJ SOCIETY, SHAHPUR, AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOS0004223	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
EDUL	JEHANGIRJI	TAMNA	JEHANGIRJI	C/O STATE BANK OF INDIA, AHMEDABAD STATION BRANCH, AHMEDABAD, GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380002	FOLIOE0000022	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
DASHARATBHAI	KHODIDAS	PATEL	KHODIDAS	C/O D K INVESTMENTS, 1ST FLR, SHRI KRISHNA COMPLEX, 4/ MOHANLAL GANDHI PAI INDIA	INDIA	GUJARAT	AHMEDABAD	380004	FOLIOD0001398	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
BALKRISHNA	RAMANLAL	PARIKH	RAMANLAL	PARVATI NIVAS, DHARAM NAGAR HIGH SCHOOL, SABARMATI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOK0000741	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
KANTABEN	NARANBHAI	PATEL	NARANBHAI	2 AMBIKANAGAR, RAMNAGAR, SABARMATI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOK0000038	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
PALLAVI	KHUSHVADAN	MASANI	KHUSHVADAN	NO 53 SABARBAG COOP HSQ SOC, DHARMA SWAMI MANDIR ROAD, DHARMA NAGAR S/ INDIA	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOR0000027	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
RAJANKANT	VADILAL	PATEL	VADILAL	M/S VADILAL DAHYABHAI PATEL, ACC CEMENT DEALER RAMNAGAR, SABARMATI, AHM INDIA	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOR0000053	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
RAMANGAURI	BHOGILAL	SHAH	BHOGILAL	C/O. MR. CHANDRAKANT B. SHAH, E/506,, SARTHI COMPLEX, NR. VISAT PETROL PUMP, INDIA	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOR0000059	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
ROOPCHAND	KANMAL	POMAJI	KANMAL	1143 SATAYANARAYAN SOCIETY, RAMNAGAR, SABARMATI, AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOR002502	Amount for unclaimed and unpaid divide	30.00	06-SEP-2021
SWAROOP	N	PUROHIT	N	4 PADAM NAGAR SOCIETY, HIGHWAY ROAD, RAMNAGAR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOS000119	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
NARANBHAI	MOHANLAL	PATEL	MOHANLAL	2 AMBIKANAGAR RAMNAGAR, SABARMATI, AHMEDABAD, GUJARAT	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOA0000052	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
ASHVIN	HARILAL	SHAH	HARILAL	C/O NIMISH PATEL 6, CHIRG APARTMENT, OPP. HIRABAGU, AMBRAWADI, AHMEDABAD INDIA	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOA0000056	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
BHARTIBEN	JASHVANTLAL	PANCHAL	JASHVANTLAL	NILA JASHVANTLAL PANCHAL, 402-403, SHASHWAT, OPP. GUJARAT COLLEGE, ELLISBRIC INDIA	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOB0006181	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
KUM	CHANDRIKAJASHVANTLAL	PANCHAL	J	NILA JASHVANTLAL PANCHAL, 402-403, SHASHWAT, OPP. GUJARAT COLLEGE, ELLISBRIC INDIA	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOC00009002	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SRI	DEVESH D	PANCHAL	SO	DIPAK JASHVANTLAL PANCHAL, 402-403, SHASHWAT, OPP. GUJARAT COLLEGE, ELLISBR INDIA	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOD0001242	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SRI	DHRUVD	PANCHAL	SO	DIPAK JASHVANTLAL PANCHAL, 402-403, SHASHWAT, OPP. GUJARAT COLLEGE, ELLISBR INDIA	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOD0001243	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SRI	DHRUVD	PANCHAL	NA	DIPAK JASHVANTLAL PANCHAL, 402-403, SHASHWAT, OPP. GUJARAT COLLEGE, ELLISBR INDIA	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOD0001244	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SRI	DEVESH D	PANCHAL	SO	DIPAK JASHVANTLAL PANCHAL, 402-403, SHASHWAT, OPP. GUJARAT COLLEGE, ELLISBR INDIA	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOD0001245	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SRI	DHRUVD	PANCHAL	SO	DIPAK JASHVANTLAL PANCHAL, 402-403, SHASHWAT, OPP. GUJARAT COLLEGE, ELLISBR INDIA	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOD0001246	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
DINA	JASHVANTLAL	PANCHAL	JASHVANTLAL	NILA JASHVANTLAL PANCHAL, 402-403, SHASHWAT, OPP. GUJARAT COLLEGE, ELLISBRIC INDIA	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOU0006119	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
KAUSHAL	OALAL	KAILAS	OALAL	602/604, TIME SQUARE,, C.G. ROAD,, ELLISBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOK0002658	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
KAPILA	BHARATKUMAR	PATEL	BHARATKUMAR	21, BHARAT KUNJ SOCIETY, MITHAKHALI, ELLISBRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOK0002722	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
KUM	LAXMIBENPUNJALAL	PANCHAL	PUNJALAL	NILA JASHVANTLAL PANCHAL, 402-403, SHASHWAT, OPP. GUJARAT COLLEGE, ELLISBRIC INDIA	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOU0000456	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
KUM	LAXMIBENPUNJALAL	PANCHAL	PUNJALAL	NILA JASHVANTLAL PANCHAL, 402-403, SHASHWAT, OPP. GUJARAT COLLEGE, ELLISBRIC INDIA	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOU0000457	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
MUJESHBHAI	JASHVANTLAL	PANCHAL	JASHVANTLAL	NILA JASHVANTLAL PANCHAL, 402-403, SHASHWAT, OPP. GUJARAT COLLEGE, ELLISBRIC INDIA	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOM0006282	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
NEHA	JASHVANTLAL	PANCHAL	JASHVANTLAL	NILA JASHVANTLAL PANCHAL, 402-403, SHASHWAT, OPP. GUJARAT COLLEGE, ELLISBRIC INDIA	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOU0006150	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
PRAKASH	SHETH	ARIMARDAN	SHETH	C/O A A SHETH, DALIA BUILDING, ELLIS BRIDGE, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOPO000025	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SHOBHA	TRIPATHY	RADHAKANTA	TRIPATHY	F 4 SAMARPAN GOVT QUARTER, GULBAI TEKRA ELLISBRIDGE, AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOS0004950	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
USHA	J	PANCHAL	J	NILA JASHVANTLAL PANCHAL, 402-403, SHASHWAT, OPP. GUJARAT COLLEGE, ELLISBRIC INDIA	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOU0000478	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
KUM	UMABENJ	PANCHAL	J	NILA JASHVANTLAL PANCHAL, 402-403, SHASHWAT, OPP. GUJARAT COLLEGE, ELLISBRIC INDIA	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOU0000479	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
VAIJAYANTI	MALA	BIRLA	MALA	C/O VIKRAM CEMENT, 202, PRUTHVI HOUSE, SHEETAL BAUG SOCIETY, OFF C G ROAD, E INDIA	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOV0001326	Amount for unclaimed and unpaid divide	36.00	06-SEP-2021
DEVENDRU	KESHAVLAL	ACHARYA	K	28 SHARDA KUNJ SOCIETY,, NEAR NEW VIKAS GRUH, PALDI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	FOLIOD0000036	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
DIPAK	SHAH	VIKODCHANDRA	SHAH	C/24 SHILPALAYA APARTMENTS, BEHIND ANJALI CINEMA VASANA, AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380007	FOLIOD0001183	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
HARIJIVANDAS	MOHANLAL	BELANI	MOHANLAL	C/O MR K H BELANI, 6 CHANDANI FLATS, B/H VASANA TELE EXCHANGE,, OPP ASHA PAR INDIA	INDIA	GUJARAT	AHMEDABAD	380007	FOLIOH0000258	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
RAMESH	CHANDRACHHAGANLAL	SHASTRI	SHASTRI	2/B, AMRUT PARK, NEAR RAJKAMAL FLATS, VISHNUKUNJ CHAR RASTA, PALDI	INDIA	GUJARAT	AHMEDABAD	380007	FOLIOR0001150	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
SNEHLATA	ARUN	DESAI	ARUN	C/O DR TUSHAR A DESAI, A-4,, NEW ANKURA FLATS, BEHIND PALDI BUS TERMINUS, AH INDIA	INDIA	GUJARAT	AHMEDABAD	380007	FOLIOS0003334	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SHASHINBHAI	SHAH	VINAYCHANDRA	SHAH	B-4 PURNIMA PARK SOCIETY, OPP ANKUR SCHOOL, JAIN MERCHANT, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	FOLIOS000			

BHUPENDRA	HIRALAL	DESAI	HIRALAL	JALANSINHJI	DESAI	HETYAI,6,SURESHWARI CO-OP HSG SOC.,NARANPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	FOLIO8001153	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
DHANSUKH	BAPALAL	GHADAWALA	BAPALAL	NATHALAL	GHADAWALA	M/22/128, PRAGATINAGAR,NARANPURA,AHMEDABAD,GUJARAT	INDIA	GUJARAT	AHMEDABAD	380013	FOLIO0000025	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
KIRIT	MANILAL	SURA	MANILAL	KODARLAL	SURA	2 SARAS SOCIETY,,JANA VADAJ,ASHRAM ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	FOLIO0000528	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
MANILAL	KODARLAL	SURA	KODARLAL	CHHAGANLAL	SURA	SARAS SOCIETY, BANGLA NO 2,,JANA VODAJ,ASHRAM ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	FOLIOM000534	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
MANEKBEEN	SHAKERCHAND	SHAH	SHANKERCHAND	NATHALAL	SHAH	3/8 TULSHI SHYAM APB,NAVA VADAJ ROAD,AHMEDABAD,GUJARAT	INDIA	GUJARAT	AHMEDABAD	380013	FOLIOM001726	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SUBHDERABEN	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	MANAGALDAS	SHAH	LOTUS COOP HSG.SOC LTD,NEAR NAVGUJARAT COLLEGE,BLDG 9 1ST FL USMANPUR,,INDIA	INDIA	GUJARAT	AHMEDABAD	380013	FOLIOS000103	Amount for unclaimed and unpaid divide	276.00	06-SEP-2021
YOGESH	CHUNILAL	PATEL	CHHAGANLAL	CHHAGANLAL	PATEL	13 VRINDAVAN,S.B.I.CO-OP HSG SOCIETY,NEAR JUHU PARK,NAVA VADAJ	INDIA	GUJARAT	AHMEDABAD	380013	FOLIOY000049	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
RAJESH		SHAH	CHAMPAKLAL		SHAH	3 MANSURI PARK CO OP HOU SOCIETY LTD,NR. OLD SINDHI HIGH SCHOOL,NARANPUR,INDIA	INDIA	GUJARAT	AHMEDABAD	380013	DPID-CLID-IN301485	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
NATVARLAL	5	PATEL	SHANKARLAL		PATEL	6 SHRADDHA SOCIETY,NEAR SANGHVI SCHOOL CROSSING,NARANPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	FOLION001483	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
SHAKRIBEN		PATEL	NATVARLAL		PATEL	6 SHRADDHA SOCIETY,NR SANGHVI SCHOOL CROSSING,NARANPURA AHMEDABAD, INDIA	INDIA	GUJARAT	AHMEDABAD	380013	FOLIOS006100	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
HASMUKH	SHANTILAL	DAVE	SHANTILAL	BHAGWANJI	DAVE	G-79, RATILAL PARK SOCIETY,ST.XAV. SCHOOL ROAD,NEAR DARPAN SOCIETY,P.O. NAI	INDIA	GUJARAT	AHMEDABAD	380014	FOLIOH000030	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
URMILA	HASMUKH	DAVE	HASMUKH	SHANTILAL	DAVE	G-79, RATILAL PARK SOCIETY,ST.XAV. SCHOOL ROAD,NEAR DARPAN SOCIETY,NAVJIVA	INDIA	GUJARAT	AHMEDABAD	380014	FOLIOU000008	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
YOGESH	BAKRISHNA	DESAI	BALKRISHNA	MANILAL	DESAI	2/JAY VISHNU SOCIETY,ST.X HIGH SCHOOL ROAD,AHMEDABAD 14, INDIA	INDIA	GUJARAT	AHMEDABAD	380014	FOLIOY000002	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
BHARAT	BABULAL	GANDHI	BABULAL	D	GANDHI	BUNGLOW NO. 5,,BHARAT BHAVAN,, HANS SATELITY,,OPP ANAND NAGAR, PRAH	INDIA	GUJARAT	AHMEDABAD	380015	FOLIO8000048	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
JAYSHREE	SHARAD	AGNIHOTRI	SHARAD	GAJANAN	AGNIHOTRI	C/O DR SHARAD GAJANAN AGNIHOTRI,1/72 SATELLITE PARK,SATELLITE ROAD,AHMED	INDIA	GUJARAT	AHMEDABAD	380015	FOLIQU000802	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
MAHESH	CHANDRA	PAJIWAL	MANGAL	SAIN	SAIN	217, ATIRA,POLYTECHNIC POST,,	INDIA	GUJARAT	AHMEDABAD	380015	FOLIOM002645	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SHIRAZ		CAMBATTA	NAUSHIR	CAMBATTA	NAUSHIR	CAMBATTA CENTRAL,BHARAT BOBSINS LTD PREMISES,RAKHIAL ROAD AHMEDABAD, INDIA	INDIA	GUJARAT	AHMEDABAD	380023	FOLIO0006573	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
SOIRU	SHRIDHAR	JOSHI	SHRIDHAR	SOIRU	JOSHI	VIGNESHWAR AASHISH"" 5-6 GIRA PARK, BEHIND CHANDR. ASHEKAR & RAVIKIRAN	INDIA	GUJARAT	AHMEDABAD	380051	FOLIOS001992	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
PRATH	GAURANG	PATEL	GAURANG	LALBHAI	PATEL	102, 1ST FLOOR,CHINMAY TOWERS,NR. SUBHASH CHOWK,GURUKUL-BHUYANGDEV C	INDIA	GUJARAT	AHMEDABAD	380052	FOLIOF002295	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
AMRUTLAL	H	PATEL	HARGORANDAS	S	PATEL	2 SHRINATH APARTMENT,OPP SWAPNA APARTMENT,NR.JEEVAN DEEP ROUSE HOUSE,	INDIA	GUJARAT	AHMEDABAD	380054	FOLIOA000345	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
AVTAR	S	SINGH	SURIT		SINGH	148 SUNRISE PARK,(OPP) DRIVE IN,AHMEDABAD,GUJARAT	INDIA	GUJARAT	AHMEDABAD	380054	FOLIOA000810	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
DINESH	OCHCHHAVLAL	PITOLWALA	CHHCHHAULAL	CHUNILAL	PITOLWALA	NO 15, AKASHNEEM,VASTRAPUR ROAD,AHMEDABAD, INDIA	INDIA	GUJARAT	AHMEDABAD	380054	FOLIO0000069	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
GHANSHYAM		PITOLWALA	OCHCHHAULAL		MODHIA	NO 15, AKASHNEEM,VASTRAPUR ROAD,AHMEDABAD, INDIA	INDIA	GUJARAT	AHMEDABAD	380054	FOLIOG000059	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
SURJIT		SINGH	SMLIKHA		SINGH	148 SUNRISE PARK,OPP.DRIVE IN,AHMEDABAD, INDIA	INDIA	GUJARAT	AHMEDABAD	380054	FOLIOS002023	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
VINOD		PITOLWALA	OCHCHHAVLAL		MODHIA	NO 15, AKASHNEEM,VASTRAPUR ROAD,AHMEDABAD, INDIA	INDIA	GUJARAT	AHMEDABAD	380054	FOLIOY000074	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
MANULABEN		JOSHI	KANTILAL		JOSHI	G/6, SAYONA PARK,BEHIND SUN & STEP CLUB,OPP. VAIBHAV BANGLOW PART-I,GHAT	INDIA	GUJARAT	AHMEDABAD	380061	FOLIOM006074	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
JATIN	KANTIBHAI	PATEL	KANTIBHAI		PATEL	18/202, AMAR APPARTMENT,NR. NARANPURA TELE. EXCHANGE,NARANPURA,AHMEI	INDIA	GUJARAT	AHMEDABAD	380063	DPID-CLID-IN300982	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
GAURAV		SHARMA	VINAY		SHARMA	1C-15, SECRETARY BANGLOW,SECTOR 20,GANDHINAGAR,GUJARAT	INDIA	GUJARAT	AHMEDABAD	382020	FOLIOG001209	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
RAMESH	CHANDRA	DAVE	HARI		KRISHNA	PRANAV PLOT 299,SECTOR 22 GANDHINAGAR,,	INDIA	GUJARAT	AHMEDABAD	382022	FOLIOR006076	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
MAHENDRA	GOPALJI	THANKI	GOPALJI	GOKAL	THANKI	PLOT 425, SECTOR 30,NEAR GURUDWARA,CHH ROAD,GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	382030	FOLIOM001030	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
SAVITABEN	J	PATEL	JAGDISH	K	PATEL	C.O JAGDISH K P PATEL,TYPE I-3/4 GSECL COLONY,,GANDHI NAGAR	INDIA	GUJARAT	AHMEDABAD	382041	FOLIOS007111	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
HIRABEN	CHIMANLAL	BAROT	CHIMANLAL	V	BAROT	BUNGALOW NO.12,SIDH NATH SOCIETY,BEHIND GANDHI HOSPITAL,VIRAMGMAM	INDIA	GUJARAT	AHMEDABAD	382150	FOLIOH000436	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
DILIPBHAI	B	THAKKAR	NA		THAKKAR	LUHANAVAS BEHIND BAZAR DEHUTAM,382 305,,	INDIA	GUJARAT	AHMEDABAD	382305	FOLIOD001176	Amount for unclaimed and unpaid divide	195.00	06-SEP-2021
DILIPBHAI	B	THAKKAR	BALDEVIDAS		THAKKAR	LUHANAVAS BEHIND BAZAR,DEHGAM,AHMEDABAD, INDIA	INDIA	GUJARAT	AHMEDABAD	382305	FOLIOD001181	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
UMESH	PRAVINCHANDRA	SHAH	PRAVINCHANDRA		SHAH	11, NEW ALKPARK SOC.,OPP LALITA COLONY,VERATNAGAR ROAD, ISANPUR,AHMEI	INDIA	GUJARAT	AHMEDABAD	382443	FOLIOU000527	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
RADHEYSHYAM	R	SHARDA	GHISALAL	S	SHARDA	C/O MADHUSUDAN TRUST,P.O.DIGVIJAYANAGAR,AHMEDABAD,GUJARAT,	INDIA	GUJARAT	AHMEDABAD	382470	FOLIOR001164	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
URMILABEN	H	RAJAGOPALAN	UPADHYAY	H	RAJAGOPALAN	AT G POST, BAYAD,TAL. SABARKANTHA,GUJARAT,	INDIA	GUJARAT	SABARKANTHA	383325	FOLIOR001842	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
JASYMATIBEN	M	NAYAK	MAFATLAL		NAYAK	C-81, GOKALESH SOCIETY,AT G POST, BAYAD,TAL SABARKANTA,GUJARAT	INDIA	GUJARAT	SABARKANTHA	383325	FOLIOU000529	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
JAYSHREEBEN	M	NAYAK	MAFATLAL		NAYAK	MAHARAJAN KHAPAKZ,STATION RD,,	INDIA	GUJARAT	KALOL	384001	FOLIOJ006128	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
ROHIT		BHARGAVA	RAJESH		BHARGAVA	MAHARAJNZ KHADAKZ,STATION RD,,	INDIA	GUJARAT	KALOL	384001	FOLIOJ006129	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
CHETNA	SHAILESH	CHOKSHI	SHAILESH	POPATLAL	CHOKSHI	C/O DR RAJESH R BHARGAVA,ASHA SURGICAL HOSPITAL,MARUTI COMPLEX, 1ST FLOC	INDIA	GUJARAT	KALOL	384151	FOLIOR003270	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
RAMJIBHAI	JIVRAMDAS	PATEL	JIVRAMDAS	P	PATEL	12 SHANTINAGAR SOCY,UNJHA, N G,	INDIA	GUJARAT	KALOL	384170	FOLIOG000840	Amount for unclaimed and unpaid divide	156.00	06-SEP-2021
SHAILESH	POPATLAL	CHOKSHI	POPATLAL	B	CHOKSHI	SWAMI NARAYAN COLONEY,NEAR JIVAPARU,UNJHA,NORTH GUJARAT	INDIA	GUJARAT	KALOL	384170	FOLIOR003216	Amount for unclaimed and unpaid divide	30.00	06-SEP-2021
VIMALKUMAR	BABULAL	SHAH	NA		SHAH	12 SHANTINAGAR SOCIETY,UNJHA (N.G.),N G	INDIA	GUJARAT	KALOL	384170	FOLIOS004908	Amount for unclaimed and unpaid divide	276.00	06-SEP-2021
DASHARATBHAI	SOMABHAI	PATEL	SOMABHAI		PATEL	C/O BABULAL PUNAMCHAND 9A,MADHUKUNJ SOCIETY,UNJHA,	INDIA	GUJARAT	KALOL	384170	FOLIOV001325	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
DHIRUBHAI	KESHAVLAL	PATEL	KESHAVLAL		PATEL	NISHALVALO MADH,AT & PO : PANCHOT,TA & DI : MEHSANA,GUJARAT	INDIA	GUJARAT	KALOL	384205	FOLIOD001364	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
RATILAL	JOITARAM	PATEL	JOITARAM	BABULDAS	PATEL	SHEKHAVADQ,AT & PO : PANCHOT,TA & DI : MEHSANA,GUJARAT	INDIA	GUJARAT	KALOL	384205	FOLIOD001368	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
PRAHLAD	KESHAVLAL	PATEL	KESHAVLAL	SHANKARLAL	PATEL	RAMA PURA,POST. CHANASMA,DIST. MEHSANA,NORTH GUJARAT	INDIA	GUJARAT	KALOL	384220	FOLIOR002469	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
GUNVANTRAI		CHHOTALAL	CHHOTALAL		CHHOTALAL	K.P. HIGH SCHOOL,HARI (NORTH GUJARAT),DIST.MEHSANA,	INDIA	GUJARAT	KALOL	384240	FOLIOF002274	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
KAMLESH	J	PATEL	JAYANTILAL	H	PATEL	LAL NO KHANCHO VISNAGAR,N GUJARAT,,	INDIA	GUJARAT	KALOL	384315	FOLIOG006064	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
MANISHA	BHIKHABHAI	PATEL	BHIKHABHAI		PATEL	MRUGALANI KRUPA"" SHAKTINAGAR,,B/H 5 T DIVISION,,PALANPUR	INDIA	GUJARAT	BANASKANTHA	385002	FOLIOK002693	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
MADHUBEN	CHHANALAL	PATEL	BHIKHABHAI		PATEL	LAXMINAGAR,OLD LAXMIPURA,PALANPUR,DIST: B.K	INDIA	GUJARAT	BANASKANTHA	385002	FOLIOM002881	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
NARBADABAHEN	PURSHOTTAM	MEHTA	CHHANALAL	PUNJALAL	MEHTA	AT POST MEMADPUR,TAL UADGAM,DIST BANASKANTHA,MEMADPUR	INDIA	GUJARAT	BANASKANTHA	385421	DPID-CLID-IN301321	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
AJITBHAI	BABUBHAI	PATEL	NARBADABAHEN	RAJBHAI	GANDHI	C/O MR P R GODHANI,PROF OF BOTANY,COLLEGE OF AGRICULTURE,GUJARAT AGRIC	INDIA	GUJARAT	BANASKANTHA	385506	FOLION001319	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
DINESH	BANSHIBHAI	PATEL	BABUBHAI	L	PATEL	ADARSH SOCIETY,POST PALANA,TA: NADIAD, DIST: KAIRA	INDIA	GUJARAT	KHEDA	387350	FOLIOA001947	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
MANUBHAI	JAMNASHANKER	SHUKLA	BANSHIBHAI	G	PATEL	RANCHHOD NIVAS,HOLI CHAKALA,PO VASO TA NADIAD GUJARAT,	INDIA	GUJARAT	KHEDA	387380	FOLIOD006130	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
SUDHABEN	NATVERLAL	DESAI	JAMNASHANKER	AMBALAL	SHUKLA	BAZAR MATAR,DIST. KAIRA,GUJARAT,	INDIA	GUJARAT	KHEDA	387530	FOLIOM000044	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
URMILABEN	PRAVINKUMAR	PATEL	NATVERLAL	VASANJI	DESAI	C/O N V DESAI,SATYA DEEP"" RATNADEEP CO-OP HSG SOC.,NEW BHALES RD	INDIA	GUJARAT	KHEDA	388001	FOLIOS000059	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
CHULLIKATTIL	MANICKEN	PATEL	URMILABEN	PRAVINKUMAR	PATEL	SARDAR POLE NEW HOUSE,P O KARASABAD,DIST KAIRA,TALUK ANAND	INDIA	GUJARAT	KHEDA	388325	FOLIOU000025	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
NATVARLAL	HIRALAL	SHAH	MADHAVAN	MANICKEN	PATEL	NO 1. SHIVAM CO-OP HSG. SOC.,POST ZITODIYA,VIA ANAND,GUJARAT	INDIA	GUJARAT	ANAND	388345	FOLIOG000015	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
KAMLABEN	KRISHNAKANT	PATEL	HIRALAL	HARGOVINDAS	SHAH	555 MAIN MARKET,DIST. KAIRA,DHARMAJ,GUJARAT	INDIA	GUJARAT	KHEDA	388430	FOLION000095	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
RAMANLAL	HIRACHAND	SHAH	KRISHNAKANT	F	PATEL	JAWAHAR STREETS,MEHLAV,,DIST KAIRA,GUJARAT	INDIA	GUJARAT	KHEDA	388440	FOLIOK000552	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
NARENDRAKUMAR	ASHABHAI	PATEL	HIRACHAND	VELJI	SHAH	NANA PANDYA'S POLE,PELTAD,DIST-KAIRA,	INDIA	GUJARAT	KHEDA	388450	FOLIOR000126	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
RAJEEV	R	PATEL	ASHABHAI	V	PATEL	NAVAPURA,POST. SUNAV,DIST. KAIRA,GUJARAT	INDIA	GUJARAT	KHEDA	388470	FOLION001311	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SWATI	S	GUPTA	RAJEEV	CHANDRA	GUPTA	PAREKH POLE,BORSAD,DIST KHEDA,GUJARAT	INDIA	GUJARAT	KHEDA	388540	FOLIOR003186	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
BHAGAWANDAS	RELURAM	SHAH	SUMARAN	H	SHAH	C/O AMRUTLAL M SHAH, ADVOCATE,SHREYASH SOCIETY,OPP E.M.HIGH SCHOOL,BOR	INDIA	GUJARAT	KHEDA	388540	FOLIOS005819	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
DEVENDRA	R	MIN	LALA	RELURAM	LALA	AT & PO. VIRSAD VIA ANAND,DIST KAIRA, GUJARAT,	INDIA	GUJARAT	KHEDA	388580	FOLIOR000126	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
VIJAY	R	JAIN	RAJIBHAI	MANEKCHAND	LALA	AT & PO BAMANAIWA,(TA. KHAMBHAT),	INDIA	GUJARAT	KHEDA	388640	FOLIOD001266	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
KAMLESH	HIRALAL	PANCHAL	ROSHANLAL	JAIN	JAIN	44 PRABHU KUNJ SOCIETY,,GODHRA	INDIA	GUJARAT	PANCHMAHAL	389001	FOLIOV006285	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
VIJAYSINHJI	CHHATRASINHJI	CHAUHAN	VIJAYKUMAR	HIRALAL	PANCHAL	LUHARWADA,,	INDIA	GUJARAT	PANCHMAHAL	389170	FOLIOK002516	Amount for unclaimed and unpaid divide	600.00	06-SEP-2021
ASHWINA	CHANDRAKANT	SHAH	CHHATRASINHJI	PUNJALAL	GANDHI	CARE PALACE,AT & PO JAMBUGHODA,DIST: PANCHMAHALS,GUJARAT	INDIA	GUJARAT	PANCHMAHAL	389390	FOLIOY000058	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
BHUPENDRA	T	AMIN	CHANDRAKANT	VADILAL	SHAH	NEAR SHARDA TALKIES,PANCHMUKHI MAHADEV'S POLE,MEHRAMS GALI,RAOPURA	INDIA	GUJARAT	VADODARA	390001	FOLIOA000106	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
DHARMSISHTHA		SHAH	THAKORBHAI		SHAH	DHARTI BUILDING, 2ND FLOOR,PIRAMITAR ROAD,DANDIA BAZAR,BARODA	INDIA	GUJARAT	VADODARA	390001	FOLIOB001751	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
KRISHNAKANT	KANCHANLAL	SHAH	NANUBHAI		SHAH	JHARANA CLINIC,MAMANI POLE,RAOPURA, BARODA	INDIA	GUJARAT	VADODARA	390001	FOLIOD001377	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
MOHANLAL	MAGANLAL	SHAH	KANCHANLAL	CHIMANLAL	PARIKH	NARSINHJI S TEMPLE,SARAIYAS KHADKI,OPP NARASINHJI S POLE,BARODA	INDIA	GUJARAT	VADODARA	390001	FOLIOK001061	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
MUKUNDLAL	MAGANLAL	SHAH	MAGANLAL											

MAYA	GIRISH	SHAH	GIRISH	SHANTILAL	SHAH	10, TAPOVAN SOCIETY, OPP. GHELANI PATROL PUMP, NIZAMPURA, BARODA,	INDIA	GUJARAT	VADODARA	390002	FOLIOM003234	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
MAHENDRA	N	PADEL	NATHALAL	H	PADEL	14 YOGESHWAR KRIPA SOC,344 KADAMNAGAR NIZAMPURA,BARODA,	INDIA	GUJARAT	VADODARA	390002	FOLIOM006169	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
NATWARLAL		SONI	KASTURCHAND		SONI	FATEGANJ SADAR BAZAR,BARODA FATEGANJ,BARODA 2,GUJARAT	INDIA	GUJARAT	VADODARA	390002	FOLIOM000082	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
PIYUSH	DAHAYABHAI	PADEL	DAHAYABHAI		MANGALBHAI	C/O RAMESHBHAI V PATEL,GANESH CHOWK,NIZAMPURA,BARODA	INDIA	GUJARAT	VADODARA	390002	FOLIOP000092	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
PRABHUDAS	HARIJIVANDAS	PADEL	HARIJIVANDAS		PADEL	14-B, MUKTI DHAM SOCIETY,NEW SAMA ROAD,OPP. INDUSTRIAL SOCIETY,KAILASPATI	INDIA	GUJARAT	VADODARA	390002	FOLIOP001979	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
SHARDABEN	DAHAYABHAI	PADEL	DAHAYABHAI	MANGALBHAI	PADEL	C/O RAMESHBHAI V PATEL,GANESH CHOWK,NIZAMPURA,BARODA	INDIA	GUJARAT	VADODARA	390002	FOLIOS000177	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SUMEETA	ANANT	SOMAN	ANANT			5,BHAKTINAGAR SOCIETY,BEHIND GHELANI PETROL PUMP,BARODA,	INDIA	GUJARAT	VADODARA	390002	FOLIOS000405	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
BHAIAL	CHANDULAL	SHAH	C	MOHANLAL	SHAH	PARAS' 16/A GOKHLE COLONY",NEAR DINESH MILL,AKOTA ROAD,BARODA	INDIA	GUJARAT	VADODARA	390005	FOLIO0000130	Amount for unclaimed and unpaid divide	276.00	06-SEP-2021	
PUSHPAVATI	M	ADHYARU	MADHUSUDAN		ADHYARU	MADHU-PUSHPA",11,GITANJALI SOCIETY,JETALPUR ROAD,ALKAPURI,BARODA	INDIA	GUJARAT	VADODARA	390005	FOLIOP001480	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
RAMESH	SATRAMDAS	LACHHIRAMANI	LATE	SATRAMDAS	LACHHIRAMANI	BUNGLAW NO.1, KALYAN SOCIETY,AKOTA,BARODA,GUJARAT	INDIA	GUJARAT	VADODARA	390005	FOLIOR001112	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
SHEILA	BHIKHALAL	ONDHIA	BHIKHALAL	NANJI		406, PARADISE COMPLEX,TILAK ROAD, SAVAJIGUNI,VADODARA,GUJARAT	INDIA	GUJARAT	VADODARA	390005	FOLIOS000254	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
CHANDRAKANT	T	BHAVSAR	TRIKAMLAL		BHAVSAR	C-124, NATHIBA NAGAR,SOC. NO. 1, HARNI ROAD,OPP.SAVAD MUNICIPAL-,CORPORA	INDIA	GUJARAT	VADODARA	390006	FOLIO0006119	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
HANSA	NAYAN	BHALIA	NAYAN	KANTILAL	BHALIA	25 GAURAV SOCIETY,PANIGATE,BARODA,	INDIA	GUJARAT	VADODARA	390006	FOLIO000929	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021	
KOKILA	TRIKAMLAL	BHAVSAR	TRIKAMLAL			C-124, NATHIBA NAGAR, SOC.NO.1,HARNI ROAD,OPP. SAVAD MUNICIPAL-,CORPORATI	INDIA	GUJARAT	VADODARA	390006	FOLIOK002013	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
PRABHAKAR	CHHOTALAL	KATWALA	CHHOTALAL	CHHAGANLAL	KATWALA	MUSHPA POLE MEHTA POLE,BARODA,GUJARAT,	INDIA	GUJARAT	VADODARA	390006	FOLIOP000883	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
AMINAKHATUN	MOHMEDUSMAN	SONIWALA	MOHMED	USMANG	SONIWALA	B-4 HASMI FLATS,B/H TAGOR HALL,KOCHRAB, KAGDIWAD,PALDI, AHMEDABAD	INDIA	GUJARAT	VADODARA	390007	FOLIOA001497	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
GORDHANBHAI		PADEL	ZAVERBHAI		PADEL	SATYAM' BUNGLAW",NEAR SHEVASHARM SOCIETY,RACE COURSE ROAD,BARODA	INDIA	GUJARAT	VADODARA	390007	FOLIOG000043	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
GAYATRI	P	DAVE	RASHMIKANT	H	DAVE	NARAYAN NIDHI APTT.,1ST FLOOR, BEHIND GAUTAM NAGAR,RACE COURSE,BARODA	INDIA	GUJARAT	VADODARA	390007	FOLIOG001229	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
KAMAL	JITENDRA	DOCTOR	JITENDRA	P	DOCTOR	2, SHREYAS COOP SOCIETY,RACE COURSE CIRCLE (W),BARODA,	INDIA	GUJARAT	VADODARA	390007	FOLIOK001987	Amount for unclaimed and unpaid divide	13.50	06-SEP-2021	
KUSUMBEN	MANEKLAL	SHETH	MANEKLAL	C	SHETH	BLOCK NO.1/2, ARBUDANAGAR SOC.,NEAR ATMAJYOTI ASHRAM,GOTRI ROAD RACE C	INDIA	GUJARAT	VADODARA	390007	FOLIOK002858	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
VITHALBHAI	JAVERBHAI	PADEL	JAVERBHAI	RAMDASBHAI	PADEL	A-12, SHANTKUNJ SOCIETY,ARUNACHAL SAMRATHI SOCIETY ROAD,RACE COURSE,BARO	INDIA	GUJARAT	VADODARA	390007	FOLIOV000082	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
PURNA	RASHMIKANT	TRIVEDI	RASHMIKANT	D	TRIVEDI	202/7, SAPTRUSHI COLONY, BEHIND NEHRU PARK,,OLD PADRA ROAD,,VADODARA	INDIA	GUJARAT	VADODARA	390007		DPID-CLID-IN301098	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
GORDHANBHAI		PADEL	ZAVERBHAI		PADEL	SATYAM' BUNGLAW",NEAR SHEVASHARM SOCIETY,RACE COURSE ROAD,BARODA	INDIA	GUJARAT	VADODARA	390007	FOLIOG000043	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021	
JETHABHAI	MAHIJIBHAI	M		PURSHOTTAMDAS	PADEL	17, MADHUVAN SOCIETY,NEAR SUNDRVAN AND CANAL,,NEW SAME ROAD,,VADOD	INDIA	GUJARAT	VADODARA	390008	FOLIOJ000088	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
MOHAN	ATMARAM	CHANDWANI	ATMARAM		CHANDWANI	12, VIVEKANAND SOCIETY,NEAR VIMAL SOCIETY,MAKARPURA ROAD,	INDIA	GUJARAT	VADODARA	390009	FOLIOM0001109	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
N	HARIHARA	YER	HARIHARA	N	SARMA	JUNIOR ACCOUNTANT,C & DIVISION ONGS,BARODA,GUJARAT	INDIA	GUJARAT	VADODARA	390009	FOLIOM000081	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
HEMABEN	UMESH	BHATT	LATE	UMESHNANDSHANKAR	BHATT	B-126 SHAKTINAGAR SOCIETY,GOTRI ROAD,VADODARA,GUJARAT	INDIA	GUJARAT	VADODARA	390015	FOLIOH000806	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
DR	KANCHANLALPANACHAND	SHAH	PANACHAND			45, SHIVASHARAYA COMPLEX,NEAR SHIV MANDIR,VASNA ROAD,BARODA	INDIA	GUJARAT	VADODARA	390015	FOLIOK001666	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
KIRAN		JOSHI	MANISHANKER		JOSHI	39 GURUPRASAD SOCIETY,VIDGUTNAGAR,DIVALIPURA BARODA,	INDIA	GUJARAT	VADODARA	390015	FOLIOK000609	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
MADHUKANTA	VIRCHAND	SHAH	VIRCHAND	MAGANLAL	SHAH	14, RUPAL PARK,BEHIND E.S.I. HOSPITAL,GOTRI ROAD,VADODARA	INDIA	GUJARAT	VADODARA	390015	FOLIOM000147	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021	
IMRAN	AREHMAM	MAFAT	A			STATION ROAD,DIST BARODA,,CHHOTAUDEPUR	INDIA	GUJARAT	VADODARA	391165		DPID-CLID-12013200	Amount for unclaimed and unpaid divide	487.50	06-SEP-2021
ANIL	NILKANTHRAO	ARVIKAR	N	SHIVRAMPANT	ARVIKAR	2/87 GUJARAT REFINERY TOWN SHIP,P O JAWAHAR NAGAR,DIST.BARODA,GUJARAT	INDIA	GUJARAT	VADODARA	391320	FOLIOA000080	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
BIJOY	KUMAR	BARUAH	ROSHESWAR		BARUAH	SOUTHERN TOWN SHIP 2/58,P O JAWAHAR NAGAR,BARODA,GUJARAT	INDIA	GUJARAT	VADODARA	391320	FOLIOB000112	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
KHODIDAS		PADEL	HARIJIBHAI		PADEL	B/11/96, P T SECTOR II,PO : PETROCHEMICALS TOWNSHIP,BARODA,	INDIA	GUJARAT	VADODARA	391345	FOLIOK006066	Amount for unclaimed and unpaid divide	4.50	06-SEP-2021	
KHODIDAS		PADEL	HARIJIBHAI		PADEL	B/11/96, P T SECTOR II,PO : PETROCHEMICALS TOWNSHIP,BARODA,	INDIA	GUJARAT	VADODARA	391345	FOLIOK006066	Amount for unclaimed and unpaid divide	7.50	06-SEP-2021	
PATEL	KISHORBHAI	ISHWARBHAI	PADEL	ISWRBHAI	NARSIHBHAI	AT & P O JAWLA TA SAVLI,DIST BARODA,GUJARAT,	INDIA	GUJARAT	VADODARA	391770	FOLIOP000892	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
PRAVINCHANDRA	THAKORLAL	PARMAR	T	GORDHANDAS	PARMAR	BLOCK NO 246,GUJARAT HOUSING BOARD,BHARUCH,GUJARAT	INDIA	GUJARAT	BHARUCH	392001	FOLIOP000114	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
PARIMAL	HEMANDRALAL	SHAH	HEMANDRALAL	NAGINDAS	SHAH	B1139 SHRJEE MANDIRS STREET,NEAR LALLUBHAI,CHAKLA,BROACH	INDIA	GUJARAT	BHARUCH	392001	FOLIOU000276	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
TARUNBHAI		THAKORE	HARIVADANBHAI		THAKORE	4 PRITAM SOCIETY,BROACH,GUJARAT STATE,,	INDIA	GUJARAT	BHARUCH	392001	FOLIOT000026	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
RAVIKANTA		SARAWAGI	OM	PRAKASH	SARAWAGI	3 AMRUT KUNJ SOCIETY,,ANKLESHWAR ,,	INDIA	GUJARAT	BHARUCH	393001	FOLIOR000345	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
INDUMATI	TANSUKHLAL	SHAH	TANSUKHLAL	CHUNILAL	SHAH	19, KAILASH HOUSING SOCIETY,,AT:-K.M. DIST:-SURAT,, WESTERN RAILWAY (GUJARAT	INDIA	GUJARAT	SURAT	394110	FOLIOI0000021	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
ASHOKKUMAR	UTTAMRAM	RANA	UTTAMRAM	JAMNADAS	RANA	1ST FLOOR. PLOT NO-135 WEST SIDE,,SY. NO. 23,26,27/3 TPS-7, FP-156,,SHIV SHAKTI	INDIA	GUJARAT	SURAT	394210		DPID-CLID-IN301330	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
MUKUNDBHAI	PREMABHAI	PADEL	PREMABHAI	PERBHOOBHAI	PADEL	C/O PREMABHAI PERBHOO PATEL,AT P.O.VARAD,DIST.SURAT,GUJARAT	INDIA	GUJARAT	SURAT	394355	FOLIOM000068	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
VJAYABHAI	LALBHAI	PADEL	LALBHAI	HIRABHAI	PADEL	C/O PREMABHAI PERBHOO PATEL,AT P.O.VARAD,DIST.SURAT,GUJARAT	INDIA	GUJARAT	SURAT	394355	FOLIOV000026	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
PARMODH		CHOPRA	LATE	RC	CHOPRA	H.NO. 937,KRIBHCO TOWNSHIP,P.O. KRIBHCO NAGAR,SURAT	INDIA	GUJARAT	SURAT	394515	FOLIOP001292	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
BHAVIKA	P	SHAH	PRAVINBHAI	K	SHAH	304 ARTH APTT,PARSHVA NAGAR COMPLEX,SAGRAMPURA,SURAT	INDIA	GUJARAT	SURAT	395001	FOLIOB0001958	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
DAHAYABHAI	P	PADEL	PREMABHAI			1/1668 B, HABIBSA MOHALLO,NANPURA,SURAT,	INDIA	GUJARAT	SURAT	395001	FOLIOD001437	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
JYOTIBEN	UMESHBHAI	SONI	UMESHBHAI			1-C, SARASWATI APARTMENTS,,CIVIL COURT, NANPURA, SURAT,,	INDIA	GUJARAT	SURAT	395001	FOLIQU0001346	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
JYOTI	UMESHBHAI	SONI	UMESHBHAI			I FLOOR C SARASWATI APPARTMENT,CIVIL COURT NANPURA,SURAT,	INDIA	GUJARAT	SURAT	395001	FOLIOJ0006094	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
PRAVINBHAI	K	SHAH	KANTILAL	L	SHAH	304 ARTH APTT,PARSHVA NAGAR COMPLEX,SAGRAMPURA,SURAT	INDIA	GUJARAT	SURAT	395001	FOLIOP002421	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
UMESH	CHHAGANLAL	SONI	CHHAGANLAL			1ST FLOOR C SARASWATI APT.,CIVIL COURT NANPURA,SURAT,	INDIA	GUJARAT	SURAT	395001	FOLIOU006037	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
YASHVANI	CHAMPKALAK	SHAH	NA			2/4456 SHIVDAS ZAVERIS SERI,SAGRAMPARA,SURAT,	INDIA	GUJARAT	SURAT	395001	FOLIOY000048	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
DHANJIBHAI	LALJIBHAI	BORDA	LALJIBHAI	PARAGJIBHAI	BORDA	B-10 SUMANGAL APT, NR VARACHHA,POLICE STATION, B/H SARKARI,GODOWN,SUR	INDIA	GUJARAT	SURAT	395001		DPID-CLID-12024700	Amount for unclaimed and unpaid divide	1350.00	06-SEP-2021
MAHENDRA	DAHAYALAL	PADEL	DAHAYALAL			216,,SAIBABA NAGAR,B. R. C. SURAT,SURAT	INDIA	GUJARAT	SURAT	395002		DPID-CLID-12028900	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
MOHAN	K	LALWANI	K	C	LALKIANI	BELGIUM TOWER,OPP. LINEAR BUS STAND,RING ROAD,SURAT	INDIA	GUJARAT	SURAT	395003	FOLIOM000159	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
RASHMI	JAYANTILAL	MAMAWALA	JAYANTILAL	HIRAVAL	MAMAWALA	1544 BHAHMAPOLA SHAHPORE,SURAT,,	INDIA	GUJARAT	SURAT	395003	FOLIOR0001868	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
HIRALAL		KAPADIA	GOPALDAS			3/2085,, VACHU SHERI,,SALABATPURA,SURAT,	INDIA	GUJARAT	SURAT	395003	FOLIOH0001116	Amount for unclaimed and unpaid divide	375.00	06-SEP-2021	
ABDULGANI	PIYAR	MOHAMED	PIYAR		MOHAMED	77/B, MUNSI STREET,NEAR LAL BAUG,RANDER,SURAT, GUJARAT	INDIA	GUJARAT	SURAT	395005	FOLIOA002492	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
PRAMOD	J	LAD	JAMANADAS		LAD	D/9, JANKALYAN SOCIETY,OPP NEW ERA HIGH SCHOOL,PALANPUR PATIA,RANDER RO	INDIA	GUJARAT	SURAT	395005	FOLIOP002545	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
HIRA	LAL	PARAKH	MAGANMAL		PARAKH	A-46 JAI BHAWANI SOCIETY,LAST BANGALOW,VARACHHA ROAD,SURAT	INDIA	GUJARAT	SURAT	395006	FOLIOH000948	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
SAROJBEN	VIRAJIBHAI	HIRAPRA	VIRAJIBHAI	KHIMAJIBHAI	HIRAPRA	54, SATADHAR SOCIETY,B/H SARASWATI HIGH SCHOOL,A.K. ROAD,SURAT	INDIA	GUJARAT	SURAT	395006	FOLIOS0005716	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
KIRAJIBHAI	KHIMAJIBHAI	HIRAPRA	VIRAJIBHAI	KHIMAJIBHAI	HIRAPRA	54, SATADHAR SOCIETY,B/H SARASWATI HIGH SCHOOL,A.K. ROAD,SURAT	INDIA	GUJARAT	SURAT	395006	FOLIOV001644	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
VIRAJIBHAI	KHIMAJIBHAI	HIRAPRA	KHIMAJIBHAI		HIRAPRA	54, SATADHAR SOCIETY,B/H SARASWATHI HIGH SCHOOL,A K ROAD,SURAT	INDIA	GUJARAT	SURAT	395006	FOLIOV001685	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
TARLOK	NATH	KAPUR	L	BELIRAM	KAPUR	FLAT NO B/10/303,INDRALOK COMPLEX. PIPLAD,OPP LAKE VIEW GARDEN,SURAT	INDIA	GUJARAT	SURAT	395007	FOLIOT000069	Amount for unclaimed and unpaid divide	165.00	06-SEP-2021	
TARLOK	NATH	KAPUR	L	BELIRAM	KAPUR	FLAT NO B/10/303,INDRALOK COMPLEX. PIPLAD,OPP LAKE VIEW GARDEN,SURAT	INDIA	GUJARAT	SURAT	395007	FOLIOT000069	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
DINESH	CHANDRAJ	MODI	JAMNADAS			201 SANGATH APARTMENT OPP. CLASSIC,POINT APARTMENT NEAR SNEH SANKUL W	INDIA	GUJARAT	SURAT	395009	FOLIOG0006132	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021	
RAMANLAL	DULLABHBHAI	PADEL	DULLABHAI			92 SARDAR NAGAR SOCIETY,SAMUL DAIRY ROAD,SURAT,	INDIA	GUJARAT	SURAT	395009	FOLIOR002777	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
RAMANLAL	DULLABHBHAI	PADEL	DULLABHAI			92 SARDAR NAGAR SOCIETY,SAMUL DAIRY ROAD,SURAT,	INDIA	GUJARAT	SURAT	395009	FOLIOR002777	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021	
MANJULABEN		PADEL	KANTILAL			C-13, PARAMHANS SOCIETY,LAMBE HANUMAN ROAD,NEAR TRIKAM NAGAR - 2,	INDIA	GUJARAT	KALOL	395010	FOLIOM006321	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
DHARMISTHA	S	KHASAKIYA	SANDIPBHAI			32, AVDHUTDHAM SOCIETY,,NR. MODERN TOWN,,PARVAL PATIYA,,SURAT,	INDIA	GUJARAT	KALOL	395010		DPID-CLID-IN300974	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
DHANRAJ	MEGHRAJ	KHATNANI	MEGHRAJ	B	KHATNANI	DHANRAJ RESTAURANT,NEAR S T BUS STAND,AT & PO VAINSDA,DIST VALSAD	INDIA	GUJARAT	VALSAD	396001	FOLIOD0000489	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
NITINBHAI	HARKISHANDAS	MISTRY	HARKISHANDAS			803 HIRA MOTI APARTMENTS,NEAR THAL CROSS LANE, GUJARAT,	INDIA	GUJARAT	VALSAD	396001	FOLIOM0001660	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
PRANUBHAI	MAGANLAL	DESAI	MAGANLAL	NAGARJI	DESAI	201, KRUPA APARTMENT,RATANJI WADI,OPP BAI AVABAI HIGH SCHOOL,,HALAR ROAD	INDIA	GUJARAT	VALSAD	396001	FOLIOP000847	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
PRASANNA		SUNDARESWARAN	SUNDARESWARAN			KAZIWAD MOTA BAZAR,BULSAR,GUJARAT STATE,	INDIA	GUJARAT	VALSAD	396001	FOLIOP001091	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
THOMAS		PALLICKAL	GEORGE			CYANAMID INDIA LTD.,,ATUL POST,VIA BULSAR,GUJARAT,	INDIA	GUJARAT	VALSAD	396020	FOLIOT000111	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
BALDEV	AMBALAL	CHAVDA	AMBALAL	DHANJIBHAI	CHAVDA	AARTI APTT,,PLOT 903/H/11, F BLDG,,A/12, CH									

KAMAL		JAIN	VIJAY	PARKASH	JAIN	VIJAY RADIOS,CIVIL ROAD,ROHTAK,	INDIA	HARYANA	ROHTAK	124001	FOLIOK002885	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
PAWAN	KUMAR	SHARMA	R	K	SHARMA	BABRA MOHALLA,BANS GATE,ROHTAK,	INDIA	HARYANA	ROHTAK	124001	FOLIOF006181	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021	
SATMOHAN		GARG	SH	LN	GARG	H NO 366, W NO 16,JHAJJAR ROAD,ROHTAK,	INDIA	HARYANA	ROHTAK	124001	FOLIOS005934	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
SUMAN		GARG	AMRITLAL		GARG	C/O SATNARAYAN BANSAL,28, PATRAM NAGAR,JIND DISTRICT,NARWANA	INDIA	HARYANA	JIND	126116	FOLIOS005323	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021	
TARSAM	LAL	GARH	JODHARAM		GARG	C/O, SATNARAYAN BANSAL,28, PATRAM NAGAR,NARWANA,DIST JIND,	INDIA	HARYANA	JIND	126116	FOLIOT006044	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021	
TARSAM	LAL	GARH	JODHARAM		GARG	C/O, SATNARAYAN BANSAL,28, PATRAM NAGAR,NARWANA,DIST JIND,	INDIA	HARYANA	JIND	126116	FOLIOT006044	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
HIRA		LAL	BALDEV		RAJ	HOUSE NO 1048,SECTOR 14,SONEPAT,HARYANA	INDIA	HARYANA	SONEPAT	131001	FOLIOH008081	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
SATYA	PAUL	CHADDA	PEAREY	LAL	CHADDA	6/C NARAINDER NAGAR-3,SONEPAT,HARYANA STATE,	INDIA	HARYANA	SONEPAT	131001	FOLIOS002817	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SURINDER	KUMAR	BHALLA	HEM	RAJ	BHALLA	H NO 393, SECTOR - 4,SONIPAT,HARYANA,	INDIA	HARYANA	SONEPAT	131001	FOLIOS007114	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021	
VEENA		CHADDA	PEAREY	LAL	CHADDA	6/C NARRAINDER NAGAR,3 SONEPAT,HARYANA STATE,,	INDIA	HARYANA	SONEPAT	131001	FOLIOV008483	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
RENU	PRABHA	GUPTA	RADHEY	SHAM	GOYAL	HOUSE NO 1041,NEW HOUSING BOARD COLONY,,KARNAL	INDIA	HARYANA	KARNAL	132001		DPID-CLID-12022900	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
RAVI	KUMAR	KEDIA	JAGAN		NATH	34 THERMAL COLONY,PANIPAT,,	INDIA	HARYANA	KARNAL	132103	FOLIOR003056	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021	
GAURAV		GOEL	H	S	GOEL	LADWA FILLING STATION,LADWA KURUKSHETRA,HARYANA,	INDIA	HARYANA	KURUKSHETRA	132132	FOLIOG006087	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021	
SUBHASH		JAIN	LATE		JAIN	189 SECTOR 7,URBAN ESTATE,,AMBALA CITY	INDIA	HARYANA	AMBALA	134002		DPID-CLID-IN301143	Amount for unclaimed and unpaid divide	3000.00	06-SEP-2021
INDU		BHARDWAJ	VIJAY		BHARDWAJ	637 I NDER NAGAR,AMBALA CITY,,	INDIA	HARYANA	AMBALA	134003	FOLIOI006056	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021	
SUNIL	RANI	RANJAN	S	K	RANJAN	FLAT NO 303/B,,GHS 60 SARU APARTMENT,SECTOR 20,PANCHKULA	INDIA	HARYANA	AMBALA	134116	FOLIOS005770	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021	
ASHOK		KUMAR	OM		PARKASH	C O NARAINGARH DISTT,AMBALA,,NARAINGARH	INDIA	HARYANA	AMBALA	134203		DPID-CLID-13041400	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
MANJIT	SINGH	MAKKAR	PRITAM		SINGH	JK HOUSE 493-L,MODEL TOWN,YAMUNA NAGAR,HARYANA	INDIA	HARYANA	AMBALA	135001	FOLIOH000820	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
MAMTA			MOHAN		DASS	LORD KRISHNA JEWELLERS,CHOWK BAZAR,JAGADHRI,	INDIA	HARYANA	AMBALA	135003	FOLIOM002951	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
AJAY		GOEL	PREM	CHAND	GOEL	H. NO. 249,SEC - 20,HUDA,KAITHAL	INDIA	HARYANA	KAITHAL	136027		DPID-CLID-12016400	Amount for unclaimed and unpaid divide	225.00	06-SEP-2021
BHOOP		SINGH	JAI	SINGH	THAKUR	63/1,PC KASOHAL KA VILL KASOHAL,TEH GHUMARWIN,BILASPUR	INDIA	HIMACHAL PRADESH	BILASPUR	174021		DPID-CLID-IN301774	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
ARCHIBALD		DAVID	J	A	DAVID	THE CATHOLIC SYRIAN BANK LTD,80/61 SHRURGUNG SHOPING CENTRE,M,G,ROAD,BAN	INDIA	KARNATAKA	BANGALORE	560001	FOLIOA001161	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
KAMALBAI		MOHANLAL	PUKHRAJ			KALPATARU APARTMENT,FLAT NO. 41, 4TH FLOOR,MADHAV NAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	FOLIOK000106	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
MOHANLAL						KALPA TARU APARTMENTS,FLAT NO.41, IV FLOOR,MADHAVNAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	FOLIOH000113	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
M	KRISHNA	SHETTY	K	KOTI	SHETTY	NO 18 KASTURBA ROAD,BANGALORE,KARNATAKA,	INDIA	KARNATAKA	BANGALORE	560001	FOLIOH0001095	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
MAYA	S	MANGALORE	SUDARSHAN	L	MANGALORE	113, EMBASSY CENTRE,NO.11, CRESCENT ROAD,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560001	FOLIOH0002849	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021	
PANIYADI	PANCHANGAMRAMACHANDRA	UPADHYAY	P	PL	UPADHYAYA	STATE BANK OF INDIA,ST MARKS ROAD,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560001	FOLIOH000873	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
PREMCHANDRAN		S	K	S	MENON	MECHELONIC ENGINEERS P LTD,A-102 BLUE CROSS CHAMBERS,11 INFANTRY ROAD CI	INDIA	KARNATAKA	BANGALORE	560001	FOLIOH006071	Amount for unclaimed and unpaid divide	48.00	06-SEP-2021	
V	H	PRASAD	V	SKRISHNA	MURTHY	CASA LAVELLE APTS BLOCK II,FLAT A-2 LAVELLE ROAD,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560001	FOLIOV006121	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
V	JHANSI	LAXMI	V	H	PRASAD	CASA LAVELLE APTS BLOCK II,FLAT A-2 LAVELLE ROAD,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560001	FOLIOV006122	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
N		BALAJI	NA			NO 45/309 NARAYANA PILLAI STREET,OPP GANESH PLAZA,,BANGALORE	INDIA	KARNATAKA	BANGALORE	560001		DPID-CLID-IN300476	Amount for unclaimed and unpaid divide	7.50	06-SEP-2021
BHARATHI		ANJANEYA	ANJANEYA		T	NO.29, KUMBARGUNDI LAYOUT,BEHIND S J P POLICE STATION,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560002	FOLIOH002179	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021	
BHARATHI		ANJANEYA	ANJANEYA		T	NO.29, KUMBARGUNDI LAYOUT,BEHIND S J P POLICE STATION,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560002	FOLIOH002180	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021	
DROPATHI		ASRANI	NA			C/O THE RAM MOTOR STORES,7,REDDY JANASANGA BLDG J C ROAD,BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	FOLIOH000050	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021	
THE	BIHARILAL	MYSOREACETATEANDCHEMICALSCO	LTD	NA		MYSUGAR BUILDINGS,SRI JAYACHAMARAJA WADIYAR RD,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560002	FOLIOH000002	Amount for unclaimed and unpaid divide	24.00	06-SEP-2021	
M	D	VENKATESH	M	S	DEVENDRAGUPTA	87/3 MALAKALA MARKET,C T STREET,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560002	FOLIOH002908	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021	
RAMESH		KUMAR	PUKHRAJ			SHA PUKHRAJ JAYANTILAL & CO,104/2,1ST FLOOR,R T STREET,B V K IYENGAR ROAD CI	INDIA	KARNATAKA	BANGALORE	560002	FOLIOR000108	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
RAMESHKUMAR			PUKHRAJ			590 AVENUE ROAD,III FLOOR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560002	FOLIOR002086	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SAMTHA	B	JAIN	NA			949 TEMPAL ROAD,DWARNARAYANA SWAMY,CHAMARAJAPETE,BANGALORE	INDIA	KARNATAKA	BANGALORE	560002		DPID-CLID-12033200	Amount for unclaimed and unpaid divide	7.50	06-SEP-2021
DROPATHI	BIHARILAL	ASRANI	NA			C/O THE RAM MOTOR STORES,7,REDDY JANASANGA BLDG J C ROAD,BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	FOLIOD000050	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
ANNANGANALLUR	MANICKRAJA	GOPALAN	LATE	AMANICKA	IYER	28 VI CROSS ROAD, IV MAIN,MALLESWARAM,BANGALORE,KARNATAKA	INDIA	KARNATAKA	BANGALORE	560003	FOLIOA000064	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
BANGALORE	SHAMARAO	NAGARATHNA	H	V	ANANTHANARAYANA	339 SECOND MAIN ROAD,MALLESWARAM,BANGALORE,KARNATAKA	INDIA	KARNATAKA	BANGALORE	560003	FOLIOH0001101	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
K	HASSAN	SAHEB	K	SSARDAN	SAHAB	CANARA BANK,KODANDARAMPURAM BRANCH,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560003	FOLIOK001142	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
K	VENKATESH	SHENOY	K	RAMAKRISHNA	SHENOY	NO 57, I FLOOR, VII CROSS,SAMPIGE ROAD,MALLESHWARAM,BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	FOLIOK002260	Amount for unclaimed and unpaid divide	36.00	06-SEP-2021	
M		SEETHALAKSHMI	M	D	MAHALINGAM	NO 32/1 KALYAN,4 CROSS MALLESWARAM,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560003	FOLIOH006208	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021	
M		SEETHALAKSHMI	M	D	HAMALINGAM	NO 32/1 KALYAN & CROSS,MALLESWARAM BANGALORE,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560003	FOLIOH006283	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
ASHA		RAJENDRA	H	G	RAJENDRA	45/1, SRI KANTA KRUPA,S B ROAD,V V PURAM,BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	FOLIOA002375	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021	
BUDAGIRI	SUBBIAHSETTY	KRISHNAMURTHY	LATE		P	SESHA MAHAL,VANIVILAS ROAD,BASAVANGUDI,BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	FOLIOH000090	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
H	G	RAJENDRA	H	A	SETTY	45/1, SRI KANTA KRUPA,S B ROAD,V V PURAM,BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	FOLIOH001143	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021	
RAMANJANEYA		V	A			RAMASANJEEVIAH	INDIA	KARNATAKA	BANGALORE	560004	FOLIOR001779	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
R	PARIMALAG	SIMHA	R	N	GUMSIMHA	15/70, KANAKPURA ROAD,BASAVANA GUDI,,	INDIA	KARNATAKA	BANGALORE	560004	FOLIOR003003	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
SAVITHRI		DAITHOTA	P		BHAT	MEDICAL OFFICER,P.H.U. V.V. PURAM,BANGALORE,KARNATAKA	INDIA	KARNATAKA	BANGALORE	560004	FOLIOS002094	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SUDHA		SOMADAS	G	S	SOMADAS	37 ABOVE ANUGRAHA ASSOCIATES,1ST MODEL HOUSE STREET,BASAVANAGUDI,BAN	INDIA	KARNATAKA	BANGALORE	560004	FOLIOS006567	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
V	R	RANGANATHA	V	A		RAMASANJEEVIAH	INDIA	KARNATAKA	BANGALORE	560004	FOLIOV008083	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
VENU		S	D	L	SUBRAHMANYAM	7/1 SHREE GANDHA,MIDDLE SCHOOL ROAD,V V PURAM,BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	FOLIOV006249	Amount for unclaimed and unpaid divide	7.50	06-SEP-2021	
O	VSrinivasa	BABU	O		SETTY	34/1 OUT HOUSE, OPP V E T SCHOOL,VASAVI TEMPLE ROAD,,V V PURAM,BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		DPID-CLID-IN302148	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
GIRIJA		SRINIVAS	O		BABU	34/1 OUT HOUSE, OPP VET SCHOOL,VASAVI TEMPLE RD,,V V PURAM,BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		DPID-CLID-IN302148	Amount for unclaimed and unpaid divide	7.50	06-SEP-2021
GIRIJA		SRINIVAS	O		BABU	34/1 (OUT HOUSE) OPP VET SCHOOL,VASAVI TEMPLE ROAD,V V PURAM,BANGALOR	INDIA	KARNATAKA	BANGALORE	560004		DPID-CLID-IN302148	Amount for unclaimed and unpaid divide	7.50	06-SEP-2021
A		SRIRAMA	LATE	DH	ASWATHANARAYANA	NO 302 NEW NO 17,OUTHOUSE 1ST FLOOR,S B ROAD V V PURAM,BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		DPID-CLID-IN302148	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
SUNITA	RAMCHAND	ASRANI	RAMCHAND	MURLIDHAR	ASRANI	C/O THE RAM MOTOR STORES,7, REDDY JANA SANGHA BLDG,JAYACHAMARAJENDRA, INDIA	INDIA	KARNATAKA	BANGALORE	560007	FOLIOS000159	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021	
SUNITA	RAMCHAND	ASRANI	RAMCHAND	MURLIDHAR	ASRANI	C/O THE RAM MOTOR STORES,7, REDDY JANA SANGHA BLDG,JAYACHAMARAJENDRA, INDIA	INDIA	KARNATAKA	BANGALORE	560007	FOLIOS000159	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
BUBBLA		DANG	GANAPATHY			NO.364, HAL 2ND STAGE,13TH MAIN,INDIRANAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	FOLIOH0001971	Amount for unclaimed and unpaid divide	10.50	06-SEP-2021	
K	M	GUPTA	K	VISWANATH	GUPTA	GUPTA'S SCOOTER HOME,6, KURUBARA SANGHA BUILDING,2ND CROSS, GANDHINAG	INDIA	KARNATAKA	BANGALORE	560009	FOLIOK002736	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021	
MYSORE	RAMASWAMY	SRIKANT	LATE	SRIMYSORE	RAMASWAMY	30/31 1ST MAIN ROAD,GANDHINAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560009	FOLIOH0000203	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
A	NARASIMHA	KARANTH	A	S	KARANTH	NO.91, 1ST BLOCK,17TH CROSS, RAJAJINAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560010	FOLIOA002372	Amount for unclaimed and unpaid divide	7.50	06-SEP-2021	
B	NLAKSHMI	KANTHA	B	LNARASIMHACHARI		NO 688 2ND MAIN ROAD D BLOCK,2ND STAGE RAJAJINAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560010	FOLIOB006003	Amount for unclaimed and unpaid divide	12.00	06-SEP-2021	
B	VSEETHARAMA	RAO	VASUDEVA		RAO	ARUNADRI", 2230/83, 9TH MAIN ROAD,E-BLOCK, SUBRAMANYA NAGAR,RAJAJINAGA	INDIA	KARNATAKA	BANGALORE	560010	FOLIOB006011	Amount for unclaimed and unpaid divide	12.00	06-SEP-2021	
BANDACHARYA		KATTI	GURACHARYA		KATTI	1474 5TH MAIN E BLOCK II STAGE, RAJAJINAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560010	FOLIOB006038	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
RAGHU		K	LATE	KKRISHNA	RAO	206B , 53RD CROSS,IV BLOCK,RAJAJINAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	FOLIOR003162	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
MANGALA		RAO	VENIGALLA	BASAVESWARA	RAO	115, VII BLOCK,28TH CROSS,JAYANAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	FOLIOH0002174	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
SUMA	R	SETTY	L	NRADHARISHNA	SETTY	NO.107, "KRISHNA",10TH "D" MAIN ROAD,JAYANAGAR 1ST BLOCK,BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	FOLIOS006204	Amount for unclaimed and unpaid divide	54.00	06-SEP-2021	
VARKADI	VASUDEVA	RAO	VARKADI	MADHAVA	RAO	928,22ND MAIN ROAD,38TH CROSS,4TH T BLOCK,JAYANAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	FOLIOV000983	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
S		SRINIVAS	S		NATARAJ	VI-C, CACT QUARTERS,NEAR ITI CLUB,,BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	FOLIOS006989	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
S		MAHALAKSHMI	S	N	SRINIVAS	VI-C, CACT QUARTERS,NEAR ITI CLUB,,BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	FOLIOS006991	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
S	N	SRINIVAS	S		NATARAJ	VI-C, CACT QUARTERS,NEAR ITI CLUB,,BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	FOLIOS006992	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
MYTHA		RAJ	M	SGOVIND	RAJU	NO.82, DEVANATHACHAR STREET,5TH MAIN ROAD,CHAMARAJPET,BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	FOLIOH0002921	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021	
N	KS	GUPTA	N		KRISHNAIH	NO 146, IIIRD MAIN ROAD,CHAMRAJPET,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560018	FOLION001942	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
L		MADHURANATH	L	K	RAO	31 I CROSS ROAD,GAVIPURAM EXTN,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560019	FOLIOI006001	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021	
HARISH	A	RAJA	R	ANJANAPPA	SETTY	56/7,3RD MAIN ROAD, N R COLONY,BANGALORE	INDIA	KARNATAKA	BANGALORE	560019		DPID-CLID-IN300239	Amount for unclaimed and unpaid divide	12.00	06-SEP-2021
SRIKRUPA		RAM													

SURYANARAYANA	RAO	M	M	CHANDRASEKHARA	RAO	1200, 6TH CROSS, BRIG GOKHALE ROAD, III STAGE, B. E. M. L. LAYOUT, RAJESHWARINAG, INDIA	KARNATAKA	BANGALORE	560039	FOLIOS000426	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
NANDISH		S	N	S	LINGAIA	255, V B-1 MAIN, REMCO LAYOUT, VIJAYANAGAR, BANGALORE	INDIA	KARNATAKA	560040	FOLION001735	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
RAVINDRA	NATH	V	S		VEERAPPA	2569, 7TH MAIN, 7TH A CROSS, R P C LAYOUT, VIJAYNAGAR EAST, BANGALORE	INDIA	KARNATAKA	560040	FOLIOR003257	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
RAVINDRA	NATH	V	S		VEERAPPA	3369 7TH MAIN ROAD, 2ND CROSS VIJAYANAGAR, EAST, BANGALORE	INDIA	KARNATAKA	560040		Amount for unclaimed and unpaid divide	7.50	06-SEP-2021
BHASKAR	V		M	NVENKATA	SUBBAN	P.B.NO. 4279, 37/5, MEANEE AVENUE, BANGALORE,	INDIA	KARNATAKA	560042	FOLIOB001916	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
G	N	PRASAD	G		RAJAGOPAL	C/O G N VASANTHA, 103, I FLOOR, AMBA APARTMENTS, 7, ST. JOHN'S ROAD, BANGALC, INDIA	KARNATAKA	BANGALORE	560042	FOLIOG000434	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SIVA	SANKARA	REDDY	RAMALINGA		REDDY	128, 5TH MAIN ROAD, JAYAMAHAL EXTN, BANGALORE,	INDIA	KARNATAKA	560046	FOLIO5005910	Amount for unclaimed and unpaid divide	450.00	06-SEP-2021
SIVA	SANKARA	REDDY	RAMALINGA		REDDY	128, 5TH MAIN ROAD, JAYAMAHAL EXTN., BANGALORE,	INDIA	KARNATAKA	560046	FOLIOS006993	Amount for unclaimed and unpaid divide	1200.00	06-SEP-2021
MANISH		DAGA	BITHAL	DAS	DAGA	D-201, ESTEEM ROYALE 11, NIRGUNA MANDIR ROAD, KORMANGALA ST BED, BANGALC, INDIA	KARNATAKA	BANGALORE	560047		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
RAMACHANDRA	A	S	RAMAIAH	A	S	1370 9TH MAIN, SRINIVASANAGAR, 2ND PHASE, BANGALORE	INDIA	KARNATAKA	560050		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
VJAYALAKSHMI	A	R	RAMACHANDRA	A	S	1370 9TH MAIN, SRINIVASA NAGAR 2ND PHASE, BANGALORE	INDIA	KARNATAKA	560050		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
M	S	RAGHAVENDRAGUPTA	M		SATYANARAYANIAH	NO 72/A, 18TH MAIN, BSK 1ST STAGE 2ND BLOCK, BANGALORE	INDIA	KARNATAKA	560050		Amount for unclaimed and unpaid divide	7.50	06-SEP-2021
M	R	CHANDRAKANTHA	M	SRAGHAVENDRA	GUPTA	NO 72/A, 18TH MAIN, BSK 1ST STAGE 2ND BLOCK, BANGALORE	INDIA	KARNATAKA	560050		Amount for unclaimed and unpaid divide	7.50	06-SEP-2021
B		MURTHY	B		CHANNABASAPPA	B C ANAND AND CO, 256 K S COMPLEX, 3RD FLOOR, CHICKPET CHOWK, BANGALORE	INDIA	KARNATAKA	560053	FOLIOB006001	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
D	UTTAMCHAND	JAIN	DHINGADMAL			C/O DHINGAD MAL, NO 68, POLICE ROAD, BANGALORE,	INDIA	KARNATAKA	560053	FOLIOD0010143	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
D	PRAMILA	BADERA	DHINGADMAL			C/O DHINGAD MAL, NO 68, POLICE ROAD, BANGALORE,	INDIA	KARNATAKA	560053	FOLIOD0010144	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
INDIRA		BADERA	D		UTTAMCHAND	C/O DHINGADMAL, 68, POLICE ROAD, BANGALORE,	INDIA	KARNATAKA	560053	FOLIO000394	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
J	P	JYOTHI	B	CANANDA	MURTHY	C/O B C ANANDA MURTHY, 256 K S COMPLEX II FLOOR, CHIKPET CHOWK BANGALORE,	INDIA	KARNATAKA	560053	FOLIOJ006001	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
L	PADAMRAJ	SAKHLLECHA	LACHMICHAND		SAKHLLECHA	T N S LANE, UMED MARKET, 1ST FLOOR, BANGALORE,	INDIA	KARNATAKA	560053	FOLIOLO00681	Amount for unclaimed and unpaid divide	7.50	06-SEP-2021
L	PADAMRAJ	SAKHLLECHA	LIKHMI	CHAND	SAKHLLECHA	T N S LANE UMED MARKET, 1ST FLOOR, BANGALORE,	INDIA	KARNATAKA	560053	FOLIOLO00602	Amount for unclaimed and unpaid divide	7.50	06-SEP-2021
MAHESH		C	D		CHANDRASEKHARAPPA	248 SHANKHRPPA COMPOUND, COTTONTPET, BANGALORE,	INDIA	KARNATAKA	560053	FOLIOM006165	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SHASHI		KALA	R	KISHAN	SOLIWAL	MEENAKSHI SEQUENCE, SHARMA COMPLEX, CHICKPET, BANGALORE	INDIA	KARNATAKA	560053	FOLIOS005698	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
VJYAYANTI		MEHTA	A	R	MEHTA	VAS INVEST & CONSULT SERVICES, NO.15, B V K IYENGAR ROAD, PB 7546, BANGALORE	INDIA	KARNATAKA	560053	FOLIOV001721	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
S	BHOPAL	CHAND	SUKANRAJ			NO 51, B V K IYENGAR ROAD, BANGALORE	INDIA	KARNATAKA	560053		Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
T	MNAGA	BHUSHANA	G	A	MUNIYAPPA	3 PATEGGAR LANE, BALEPET CROSS, BANGALORE	INDIA	KARNATAKA	560053		Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
JACOB		SAMUEL	E		SAMUEL	7, CHALAKUZHI HOUSE, 3RD CROSS, 14TH MAIN, M K EXTN. MATHIKERE, BANGALORE	INDIA	KARNATAKA	560054	FOLIOJ001358	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
K	S	KRISHNAVENI	K	RSRINIVASA	MURTY	C/O M. K. RADHAKRISHANA, 8/9 DEWAN SURAPPAS LANE, CHIKPET, BANGALORE	INDIA	KARNATAKA	560057	FOLIOK001840	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
V		SARASWATHI	RAMESH	CHANDRAC	V	NO 55 4TH CROSS, VALLABHA NAGAR, NEAR SHANI MAHATMA TEMPLE, BANGALORE	INDIA	KARNATAKA	560061		Amount for unclaimed and unpaid divide	3.00	06-SEP-2021
JAYAPRAKASH		V	VJAYENDRA		MURTHY	APARTMENT NO 110, 1ST FLOOR OM SRI RESIDENCY, UTTARA HALLI MAIN ROAD, BANGC, INDIA	KARNATAKA	BANGALORE	560061		Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
HANUMAN	MAL	AGARWAL	BALCHAND			FLAT NO 104 SUMERU APT NO 112, 33RD MAIN 3RD CROSS BTM 1ST STAGE, DOLLARS	INDIA	KARNATAKA	560068	FOLIOH000586	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
D	S	JAYACHANDRA	D	KSELTHARAMA	SETTY	NO 2759 17TH CROSS, 6TH & 8TH 'B' MAIN ROAD, BANASHANKARI II STAGE, BANGALO, INDIA	KARNATAKA	BANGALORE	560070	FOLIOH000734	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
K	VSREENIVASA	MURTHY	LATE	KVENKATARAMANA	SETTY	NO 2381 SNEHA, 7TH MAIN ROAD, BANASHANKARI I STAGE, BANGALORE	INDIA	KARNATAKA	560070	FOLIOK000090	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SUSHMA	L	KAMATH	K	LAKSHMAN	KAMATH	28/48, 4TH MAIN, 6TH CROSS, GOPAL GOWDA NAGAR, NAGARBHAVI ROAD, BANGALC, INDIA	KARNATAKA	BANGALORE	560072		Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
K		PARASURAMAN	NA			109 ANJANEYA APARTMENTS, 58/1 G M PALAYA, NEW THIPPASANDRA POST, BANGALC, INDIA	KARNATAKA	BANGALORE	560075	FOLIOK006364	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
RAMADAS		M	M		VENKATESHIAH	NO.11 ANKAPPA BUILDING, NEAR SHANTALA THEATRE, BANGALORE, .	INDIA	KARNATAKA	560079	FOLIOR001768	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
GOPALAKRISHNA	VITTAPPA	SHENOY	LATE	RVITTAPPA	SHENOY	FLAT NO 25, PALACE ORCHARD APARTMENTS, 9TH MAIN, RAJAMAHAL VILAS EXTN.	INDIA	KARNATAKA	560080	FOLIOG000033	Amount for unclaimed and unpaid divide	276.00	06-SEP-2021
	RAMASWAMI	IYENGAR	T	SNAGARAJA	IYENGAR	A/75 31ST A-CROSS, 7TH BLOCK, JAYANAGAR, BANGALORE,	INDIA	KARNATAKA	560082	FOLIOG0010454	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
T	SNAGARAJA	IYENGAR	T	RSUNDARARAJA	IYENGAR	A/75 31ST A CROSS VII BLOCK, JAYANAGAR, BANGALORE,	INDIA	KARNATAKA	560082	FOLIOT006008	Amount for unclaimed and unpaid divide	12.00	06-SEP-2021
T	SNAGARAJA	IYENGAR	T	R	SUNDARARAJA	A/75 31ST A CROSS VII BLOCK, JAYANAGAR, BANGALORE,	INDIA	KARNATAKA	560082	FOLIOT006009	Amount for unclaimed and unpaid divide	12.00	06-SEP-2021
T	SNAGARAJA	IYENGAR	T	RSUNDARARAJA	IYENGAR	A/75 31ST A CROSS VII BLOCK, JAYANAGAR, BANGALORE,	INDIA	KARNATAKA	560082	FOLIOT006010	Amount for unclaimed and unpaid divide	4.50	06-SEP-2021
T	SNAGARAJA	IYENGAR	T	RSUNDARARAJA	IYENGAR	A/75 31ST A CROSS VII BLOCK, JAYANAGAR, BANGALORE,	INDIA	KARNATAKA	560082	FOLIOT006011	Amount for unclaimed and unpaid divide	12.00	06-SEP-2021
T	SNAGARAJA	IYENGAR	T	RSUNDARARAJA	IYENGAR	A/75 31ST A CROSS VII BLOCK, JAYANAGAR, BANGALORE,	INDIA	KARNATAKA	560082	FOLIOT006012	Amount for unclaimed and unpaid divide	12.00	06-SEP-2021
DEV		DASS	BHAGWAN		DASS	FLAT NO.A-1, 1ST FLOOR, VIRGO APARTMENT, 39, DAVIS ROAD, RICHARDS TOWN	INDIA	KARNATAKA	560084	FOLIOD001326	Amount for unclaimed and unpaid divide	540.00	06-SEP-2021
K		CHOODAMANI	K		RANGACHAR	SRI NARASTUSHA KRUPA, 88, NEHRU ROAD, GIRINAGAR, BANGALORE	INDIA	KARNATAKA	560085	FOLIOK006004	Amount for unclaimed and unpaid divide	12.00	06-SEP-2021
M	SUBBA	RAO	MYSORE	SUBBA	RAO	VISHWABHARATHI HOUSING COMPLEX, 2ND PHASE, 1268, 8TH 'B' CROSS, 1-E MAIN, G, INDIA	KARNATAKA	BANGALORE	560085	FOLIOM002701	Amount for unclaimed and unpaid divide	360.00	06-SEP-2021
B	C	CHIDANAND	NA			NO 62 14TH 'A' MAIN II STAGE, II PHARE WEST OF CHARD ROAD, MAHALAKSHMIPURAI, INDIA	KARNATAKA	BANGALORE	560086	FOLIOB006247	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
B	G	JAYASUDHA	B	J	SURESH	NO 62 14TH 'A' MAIN II STAGE, II PHARE WORT OF CHARD ROAD, MAHALAKSHMIPURAI, INDIA	KARNATAKA	BANGALORE	560086	FOLIOB006249	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
GURPUR	RAMANATH	RAO	GURPUR	J	SHESHAGIRI	MEENAKSHI SADAN", NO 231 2ND MAIN, 2ND CROSS, MAHALAKSHMI LAYOUT	INDIA	KARNATAKA	560086	FOLIOG000039	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
HEMACHANDRA		GUJJAR	B	G	CHIDANAND	NO 62 14TH 'A' MAIN II STAGE, II PHARE WEST OF CHARD ROAD, MAHALAKSHMIPURAI, INDIA	KARNATAKA	BANGALORE	560086	FOLIOH006170	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
S		MANJUNATHA	K	P	SIDDAPPA	62, 14TH 'A' MAIN ROAD, 2ND MAIN, 2ND PHASE, WEST OF CHORD ROAD, MAHALAKSHMIPURAI, INDIA	KARNATAKA	BANGALORE	560086	FOLIOS006003	Amount for unclaimed and unpaid divide	9.00	06-SEP-2021
VJAY	KUMAR	V	V		SHANTHAPPA	355, 10TH CROSS, MAHALAXMI LAYOUT, BANGALORE,	INDIA	KARNATAKA	560086	FOLIOV01634	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
GURPUR	RAMANATH	RAO	GURPUR	SHESHAGIRI	BHAT	MEENAKSHI SADAN", NO 231 2ND MAIN, 2ND CROSS, MAHALAKSHMI LAYOUT	INDIA	KARNATAKA	560086	FOLIOG000039	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
M	S	VENKATARATHNAM	M		SREERAMAIAH	TAILOR, BAGEPALLI, KARNATAKA,,	INDIA	KARNATAKA	561207	FOLIOM002844	Amount for unclaimed and unpaid divide	7.50	06-SEP-2021
M	VSANDHYA	RANI	M	S	VENKATARATHNAM	TAILOR, BAGEPALLI, KARNATAKA,	INDIA	KARNATAKA	561207	FOLIOM003141	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
M		KRISHNAVENAMMA	M	S	VENKATARATHNAM	TAILOR, BAGEPALLI, KARNATAKA,	INDIA	KARNATAKA	561207	FOLIOM003142	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
M	V	RANI	M	S	VENKATARATHNAM	TAILOR, BAGEPALLI, KARNATAKA,	INDIA	KARNATAKA	561207	FOLIOM03141A	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
D	R	SURESH	D	S	RAMACHANDRANAH	NO 120, NEAR K E B, NANDHI, CHICKBALLAPUR TALUK	INDIA	KARNATAKA	562103		Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
V	RAGHAVENDRACHAR	S	R		ANUGRAHAH	" NO 16, SCHOOL ROAD", SUBHASH NAGAR, EXTENSION, NELAMANGALA, INDIA	KARNATAKA	BANGALORE	562123	FOLIOV001118	Amount for unclaimed and unpaid divide	12.00	06-SEP-2021
ASWINI	S	G	GOPALAIHA	S	R	1471 BAZAAR STREET, MULBAGAL, KOLAR DIST, KARNATAKA	INDIA	KARNATAKA	563131		Amount for unclaimed and unpaid divide	3.00	06-SEP-2021
S	CHANDRASHEKAR	G	CHANDRASHEKAR			VEEKAY CONSULTANTS, SHARE DEALERS & INVST CNSLT, ASHOKA ROAD, MYSORE	INDIA	KARNATAKA	570001	FOLIOS005642	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
VIDYA		MUKUND	DEVAPPA	KEVALAMAILAPPA	GOWDA	GOKULAM III STAGE, DOOR NO 507, V V MOHALLA, MYSORE	INDIA	KARNATAKA	570002	FOLIOV000683	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
PADMASAGARA	PANDITHA	V	PANDITHA	LAXMIRAMANA	VASUPAL	868 OLD POST ROAD, 3RD STAGE, GOKULAM, MYSORE	INDIA	KARNATAKA	570002		Amount for unclaimed and unpaid divide	135.00	06-SEP-2021
ANURADHA		SURESH	HASSAN	SRINIVASA	SURESH	C/O H.S. SRINIVASA MURTHY, 447/C-3, HANSI LAKSHMIBAI ROAD, OPP HARDWICK SCH	INDIA	KARNATAKA	570004	FOLIOA006320	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
A	T	CHENGAPPA	THIMMAIAH			GREEN HILLS ESTATE, MERERI VILLAGE, VIRAJPET, KODAGU	INDIA	KARNATAKA	571218	FOLIOA002310	Amount for unclaimed and unpaid divide	10.50	06-SEP-2021
RANGASWAMY	D	B	BASAVANNA			SUPERVISOR - CIVIL, MYSORE CEMENTS LTD, AMMA SANDRA, TURUVEKERE	INDIA	KARNATAKA	572211	FOLIQR006107	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
SHYLAKUMARI					SUBBARAO	DOOR NO 1431, MARUTI STREET, NORTHERN EXTENSION, HASSAN	INDIA	KARNATAKA	573201	FOLIOS000166	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
ASHA	S	SHETTY	SATISHCHANDRA	H	SHETTY	SISHEELA NIWAS, MANIPUR WEST, VIA KATPADY,	INDIA	KARNATAKA	574105	FOLIOA006311	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
M	RH	PUNJA	LATE	MR	PUNJA	MULKI, DAKSHINA KANNANDA, KARNATAKA,	INDIA	KARNATAKA	574154	FOLIOA002450	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
VENKATAKRISHNA	BHAT	K	VISHNU	BHAT	K	RETD. HEADMASTER, JYOTHI HOUSE, P. O. BETTAMPADY, PUTTUR	INDIA	KARNATAKA	574259	FOLIOV000881	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
M	RAVISHANKAR	BHAT	M	ISHWAR	BHAT	ISHWARA KRIPA, BEHIND CAPITANO SCHOOL, NEAR TENDEL THOTA, P. O. KANKANADY	INDIA	KARNATAKA	575002	FOLIOH006017	Amount for unclaimed and unpaid divide	6.00	06-SEP-2021
THOMAS	EDWARD	SILVA	LATE	JOHNBAUPTISTD	SILVA	C/O KANARA INVESTMENT &, FINANCE SERVICES, ARONSHA PINTO'S LANE, KODIALBATI	INDIA	KARNATAKA	575003	FOLIOT000577	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
K	INDIRA	KAMATH	K	DAVADAS	KAMATH	C/O JAIKU MALLYA, DOOR NO 1-3-252/1, BANGLE HITHLU, KOTTARA	INDIA	KARNATAKA	575006	FOLIOK001557	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
LOVINA		MACHADO	NORMAN		MACHADO	VILLA NABSHINE, BEHIND JUNIOR COLLEGE, P. O. UDUPI, KARNATAKA	INDIA	KARNATAKA	576101	FOLIOLO006658	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
NORMAN		MACHADO	SALVADORE		MACHADO	VILLA NABSHINE, BEHIND JUNIOR COLLEGE, P. O. UDUPI, KARNATAKA	INDIA	KARNATAKA	576101	FOLION001791	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
GURURAJA		BALLALA	SRIDHARA		BALLALA	D NO 3-3-76, NEAR AMBALPADY TEMPLE, AMBALPADY TEMPLE ROAD, PO: AMBALPADY	INDIA	KARNATAKA	576103	FOLIOG001046	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
SATHISH		SHETTY	BHOJA		SHETTY	"SUSHILA NIVAS", MANIPUR WEST, VIA, KOTPADY,	INDIA	KARNATAKA	576120	FOLIOS005296	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
MANORAMA	V	MITHANTHAYA	I	UASUDEVA	MITHANTHAYA	LAXMI SADAN, P O INNANJE, UDUPI, SOUTH KANARA TQ	INDIA	KARNATAKA	576138	FOLIOH0001098	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
H	KRISHNA	SHANBHAG	LATE	HDAMODAR	SHANBHAG	HOUSE NO.3-85, MAHALAXMI DAMODAR", ADARSH NAGAR, P. O. BRAHMAVAR, DT. UI	INDIA	KARNATAKA	576213	FOLIOH006001	Amount for unclaimed and unpaid divide	156.00	06-SEP-2021
B	CHANDRALEKHAI	HEGDE	B	JAGANNATHA	KUNDA	- BARANDADI, KUNDAPURA, DAKSHINA KANNADA,	INDIA	KARNATAKA	576230	FOLIOB001134	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SHA	MANGILALDHARMCHAND	GANDHI	DHARMCHAND			YARDHMAN WHOLE SALE CLOTH DEPOT, 678/9 CHOWKIPET, DAVANGERE, KARNATAKA	INDIA	KARNATAKA	577001	FOLIOG0005145	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
JAYARAMU					LAXMINARANAPPA	D. NO. 212/10, 1ST FLOOR, P J EXTENSION, DANANGORE, KARNATAKA	INDIA	KARNATAKA	577002	FOLIOJ0000415	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
PRALHAD													

BHARATI		CHAKRAVARTI	P	K	CHAKRAVARTI	C/O MYSORE PETROCHEMICALS LTD,P.O. BOX NO.34,P.O. RAICHUR,KARNATAKA	INDIA	KARNATAKA	RAICHUR	584101	FOLIO0002115		Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
KESHAVRAO	NARAYANRAO	DIXIT	NARAYAN		RAO	C/O DR ANANTRAO NURSING HOME,RAICHUR,KARNATAKA,	INDIA	KARNATAKA	RAICHUR	584101	FOLIO0001567		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
MITHALAL		JASRAJ	JASRAJ			M/S FASHIONS,CLOTH BAZAR,,	INDIA	KARNATAKA	RAICHUR	584101	FOLIO0001532		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
PRITHVIRAJ	JASRAJ	BOHRA	JASARAJ		BOHRA	C/O BOHRA DALICHAND JASARAJ,COTTON MERCHANT,RAICHUR,KARNATAKA	INDIA	KARNATAKA	RAICHUR	584101	FOLIO0001342		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
SUGUNAMMA		P	POTANNA	P		W/O LATE P B POTANNA,C/O HYDERABAD HANDLOOM HOUSE,M G ROAD,RAICHUR	INDIA	KARNATAKA	RAICHUR	584101	FOLIO0001687		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
PRIYADARSHINI		CHAKRAVARTI	P	K	CHAKRAVARTI	C/O MYSORE PETROCHEMICALS LTD,P.O. BOX NO.34,P.O. RAICHUR,KARNATAKA	INDIA	KARNATAKA	RAICHUR	584101	FOLIO0002650		Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
RATAN		CHAND	DALICHAND			C/O BOHRA DALICHAND BABULAL,RAICHUR,,	INDIA	KARNATAKA	RAICHUR	584101	FOLIO0001787		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
SHANTILAL	JASARAJ	BOHRA	JASARAJ		BOHRA	C/O BOHRA DALICHAND JASARAJ,COTTON MERCHANT,RAICHUR,KARNATAKA STATE	INDIA	KARNATAKA	RAICHUR	584101	FOLIOS003011		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
SHANTABAI		ISHWARLAL	ISHWARLAL			C/O B D JASRAJ,RAICHUR,KARNATAKA STATE,	INDIA	KARNATAKA	RAICHUR	584101	FOLIOS003012		Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
SUBHADRAMMA		SOMA	SOMA	RAMAN		W/O SOMA RAMAN GOWD,STATION ROAD,RAICHUR,KARNATKA STATE	INDIA	KARNATAKA	RAICHUR	584101	FOLIOS003014		Amount for unclaimed and unpaid divide	408.00	06-SEP-2021
SOMA	NAGARAJ	GOWD	SOMA	RAMAN		S/O SOMA RAMAN GOWD,STATION ROAD,RAICHUR,KARNATAKA STATE	INDIA	KARNATAKA	RAICHUR	584101	FOLIOS003015		Amount for unclaimed and unpaid divide	408.00	06-SEP-2021
SOMA	RAMAN	GOWD	NAGAN			STATION ROAD,RAICHUR,KARNATAKA STATE,	INDIA	KARNATAKA	RAICHUR	584101	FOLIOS003016		Amount for unclaimed and unpaid divide	408.00	06-SEP-2021
SHARANAMMA		LINGERI	BASAVARAJAPPA			LOHARVADY,NEAR CENTRAL BANK OF INDIA,RAICHUR,KARNATAKA	INDIA	KARNATAKA	RAICHUR	584101	FOLIOS003017		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
SANGEETA	A	JAIN	ANIL		KUMAR	C/O REKHA DRESSES,CLOTH BAZAR, M G ROAD,MAHAVEER CHOWK,RAICHUR	INDIA	KARNATAKA	RAICHUR	584101	FOLIOS005960		Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
UTTAM		KUMAR	BALWANTHRAJ			BOHRA PHOOLCHAND AMARCHAND,MAHAVEER CHOWK,RAICHUR,	INDIA	KARNATAKA	RAICHUR	584101	FOLIO000526		Amount for unclaimed and unpaid divide	600.00	06-SEP-2021
VINOD	G	HAMLAI	GULABSINGH	N	HAMLAI	C/O SAPNA PRINTERS,SHANTI NIVAS,BEHIND GUNJI POST OFFICE,RAICHUR	INDIA	KARNATAKA	RAICHUR	584101	FOLIOV001852		Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
RAJGOPAL		KAWARTLAL	INNANI		INNANI	RAMAKANT COTTON TRADERS,A P M C COMPLEX,RAJENDRA GUNJI SHOP NO 20,RAICH	INDIA	KARNATAKA	RAICHUR	584101		DPID-CLID-IN301926	Amount for unclaimed and unpaid divide	600.00	06-SEP-2021
SHANTABAI		ISHWARLAL	ISHWARLAL			C/O B D JASRAJ,RAICHUR,KARNATAKA STATE,	INDIA	KARNATAKA	RAICHUR	584101	FOLIOS003012		Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
SHILPA	ANTIBIOTICS	LTD	NA			10/80, RAJENDRA GUNJI,RAICHUR,,	INDIA	KARNATAKA	RAICHUR	584102	FOLIOS007132		Amount for unclaimed and unpaid divide	1200.00	06-SEP-2021
SRINIVAS	RAO	KULKARNI	RAOON		RAO	STATE BANK OF HYDERABAD,NEHRU GUNJI BRANCH,GULBARGA,KARNATAKA	INDIA	KARNATAKA	GULBARGA	585104	FOLIOS002996		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
LALCHAND	H	JAIN	HANJARI		MAL	C/O SHA V G PAREKH,KABRAZI BAZAR,BIJAPUR,	INDIA	KARNATAKA	BIJAPUR	586101	FOLIO0006070		Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
SANGAPPA	SANGANBASAPPA	SARUR	SANGANBASAPPA			HOUSE NO. 148,SHAHU NAGAR ROAD,NEAR KAWALI GATE,BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101	FOLIOS003262		Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
MAHADEVAPPA	G	GONNAGAR	MAHANTAPPA			SHREE SAID BOARDING,NEAR BUS STAND POST LKAL,DIST BIJAPUR,KARNATAKA	INDIA	KARNATAKA	BIJAPUR	587125	FOLIO0002800		Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
RAVIKIRAN	MAJANAN	SANKESHWARE	GAJANAN		BABURAO	C/O LAXMI PRINTING PRESS,GANDHI CHOWK,NIPANI,DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	FOLIO0003208		Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
VENUGOPALAN		MELETH	P		IGOPALAN	A/C NO. 7108(NRE),SYNDICATE BANK, KANNAPURAM,P.O. CHERUKUNNU,KANNUR DI	INDIA	KERALA	CANNANORE (KANNI 670301		FOLIOV006137		Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
P	C	HARIS	CHACKO		JACOB	POOVAKULATHU HOUSE,VELIMANAM P O,,KANNUR, KERALA	INDIA	KERALA	CANNANORE (KANNI 670704			DPID-CLID-IN301895	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
HAFEEZULLAH	K	V	KALATHIL		VEEDU	KAINDAR(H),PARAVANADKAN PO,KALANAD,KASARGOD	INDIA	KERALA	KASARGODE	671317		DPID-CLID-13041400	Amount for unclaimed and unpaid divide	82.50	06-SEP-2021
K		MEENAKSHI	ARAVINDKSHAN			RETD PRINCIPAL, DURGA H S ,SHRUTHI RAAG, HARIPURAM P O ,ANANDASHRAM, KAI	INDIA	KERALA	KASARGODE	671531		DPID-CLID-IN301895	Amount for unclaimed and unpaid divide	7.50	06-SEP-2021
THANKAM		DAMODAR	VAKAYIL			SARASWATI NIVAS,P.O NHANGATTIRI,VIA PATTAMBI, DIST - PALAKKAD,KERALA	INDIA	KERALA	PALGHAT	679311	FOLIOT000336		Amount for unclaimed and unpaid divide	108.00	06-SEP-2021
NIRMALA	R	SHAH	RAYCHAND			PURUSHOTHAM KACHRA BLDG,NEW ROAD,COCHIN,KERALA	INDIA	KERALA	ERNAKULAM	682002	FOLION000989		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
RANJAN	B	SHAH	BUPENDRAKUMAR			V/738, OPP GUIRATHI SCHOOL,NEW ROAD,,	INDIA	KERALA	ERNAKULAM	682002	FOLIOR002895		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
ACHUTHAN		MADHAVAN	LATE	M		XXXI/1086 M G ROAD ERNAKULAM,COCHIN,KERALA,	INDIA	KERALA	ERNAKULAM	682011	FOLIOA000570		Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
SHANTA	MADHAVANM	D	A		MADHAVAN	XXXI 1086 M G ROAD, ERNAKULAM, COCHIN, KERALA	INDIA	KERALA	ERNAKULAM	682011	FOLIOS001410		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SMITHA		MURALEEDHARAN	E		GMURALEEDHARAN	PILLAI SREEMURALI,KAITHARAM P O,NORTH PARAVUR,ERNAKULAM	INDIA	KERALA	ERNAKULAM	683519		DPID-CLID-IN301330	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
NAV RATAN		SINGHVI	NEMICHAND			C/O THE T E C I LTD,P O CHINGAVANAM ,DIST KOTTAYAM,KERALA STATE	INDIA	KERALA	KOTTAYAM	686531	FOLION000456		Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
SARLA		SINGHVI	N	R		C/O THE T E C I LTD,P O CHINGAVANAM DIST,KOTTAYAM,KERALA STATE	INDIA	KERALA	KOTTAYAM	686531	FOLIOS001413		Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
NAV RATAN		SINGHVI	NEMICHAND			C/O THE T E C I LTD,P O CHINGAVANAM ,DIST KOTTAYAM,KERALA STATE	INDIA	KERALA	KOTTAYAM	686531	FOLION000456		Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
SARLA		SINGHVI	N	R		C/O THE T E C I LTD,P O CHINGAVANAM DIST,KOTTAYAM,KERALA STATE	INDIA	KERALA	KOTTAYAM	686531	FOLIOS001413		Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
DOLLY	A	K	DEVASIA			GANAPATHYLAKKAL HOUSE,POOVARANY P O,PALA,KOTTAYAM, KERALA	INDIA	KERALA	KOTTAYAM	686577		DPID-CLID-IN301895	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
SUKUMARAN	NAIR	R	K		RAGHAVAN	R.S. VILLA,P.O. CHAVUMMOOD,DIST ALLEPPEY,KERALA	INDIA	KERALA	ALLEPPEY	690505		DPID-CLID-IN300239	Amount for unclaimed and unpaid divide	450.00	06-SEP-2021
MEERA	L	PARIKH	LALIT			MAHAJANAPETH,BURHANPUR,M.P.,	INDIA	MADHYA PRADESH	KHANDWA	450331	FOLIOM003005		Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
GAMBHIR		SINGH	RAM		BHARDSE	BHOKALE COLONY,SANAWAD ROAD,KHARGONE,	INDIA	MADHYA PRADESH	KHARGONE	451001	FOLIO0000320		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
MOHAMMAD	ASLAM	SIDDIQUEI	IQBAL		MOHAMMAD	42, SWAMI VIVEKANAND NAGAR,KANADIA ROAD,,	INDIA	MADHYA PRADESH	INDORE	452001	FOLIOA006288		Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
DILIP	KUMAR	JAIN	MISHRILAL			15 RAMLAXMAN BAZAR,INDORE,MADHYA PRADESH,	INDIA	MADHYA PRADESH	INDORE	452001	FOLIO0000395		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
KANTADEVI		JAIN	UGRASEN			W/O UGRASEN JAIN,B-58,NEMI NAGAR (JAIN COLONY),KESHAR BAG ROAD,INDORE	INDIA	MADHYA PRADESH	INDORE	452001	FOLIO0000770		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
MRIDULA		MINDA	UGRASER			14,MOON PLACE,KESHARBAG ROAD,INDORE,	INDIA	MADHYA PRADESH	INDORE	452001	FOLIO0002524		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
VIMAL	CHAND	JAIN	PANCHULAL			C/O L I C OF INDIA, DIVISION OFFICE, 19 M G ROAD, MACHINE DEPTT,INDORE	INDIA	MADHYA PRADESH	INDORE	452001	FOLIOV000455		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
GAYATRI		SHARMA	RADHESHYAMJI			C/O REKHA DEVI SHARMA,6 BHARAT MARG,INDORE,M,P	INDIA	MADHYA PRADESH	INDORE	452002	FOLIOG0001160		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
RUKAMANI		SHARMA	RADHESHYAMJI			C/O REKHA DEVI SHARMA,6 BHARAT MARG,INDORE,M,P	INDIA	MADHYA PRADESH	INDORE	452002	FOLIOR0003157		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
MAHESH		MAHESHWARI	HARI			127 SANGHI STREET,MHOW (DIST INDORE),M.P.,	INDIA	MADHYA PRADESH	INDORE	453441	FOLIO0002888		Amount for unclaimed and unpaid divide	30.00	06-SEP-2021
MAHESH		MAHESHWARI	HARIKISHAN			127, SANGHI STREET,MHOW (M.P.),DIST.,INDORE,	INDIA	MADHYA PRADESH	INDORE	453441	FOLIO0003076		Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
SAROJ		MAHESHWARI	OMPRAKASH		MAHESHWARI	C/O OM PRAKASH MAHESHWARI,54,RAVINDRA NAGAR,UJJAIN,MADHYA PRADESH	INDIA	MADHYA PRADESH	UJJAIN	456001	FOLIOS001465		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
VIJAY	KUMAR	MITTAL	KISHANLALI			22, PATWA BAKHAL,JAWAHAR MARG,UJJAIN,	INDIA	MADHYA PRADESH	UJJAIN	456001	FOLIOV006234		Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
AUTAR	KRISHNA	KAUL	AFTAB			11/4 GRAMSIM STAFF BLOCKS,BIRLAGRAM NAGDA,MADHYA PRADESH,	INDIA	MADHYA PRADESH	UJJAIN	456331	FOLIOA000581		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
MANJULA		KATARIA	BABU	LAL		VANDANA APPT.,GROUND FLOOR,90 , VANDANA NAGAR MAINS,INDORE	INDIA	MADHYA PRADESH	RATLAM	457001		DPID-CLID-12043700	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
JITENDRA		CHUGH	S	M		PAL ENTERPRISES,5 NEW TAJ MARKET,BHOPAL,	INDIA	MADHYA PRADESH	BHOPAL	462001	FOLIOJ001309		Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
SHILPA		WAKADE	KULBHASKAR			G-7 SHOPPING CENTRE,1100 QUARTERS ARERA COLONY,,BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		DPID-CLID-12010600	Amount for unclaimed and unpaid divide	1500.00	06-SEP-2021
CHAMPA	BAI	SONI	LAXMIKANT			C/O MR.S.K SONI,M-61, HARSHAWARDHAN NAGAR,NEAR MATA MANDIR,	INDIA	MADHYA PRADESH	BHOPAL	462003	FOLIO0000667		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
KRISHAN		DAWAR	LATE	LACHAND		C/O M/S WHITE WAYS,OPP RANG MAHAL THEATRE,NEW MARKET,T.T. NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462003	FOLIOK001498		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
JYOTI		JAIN	VINOD	KUMAR		5/5, JUNIOR M.I.G,ANKUR COMPLEX,1464, SHIVAJINAGAR,BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	FOLIO0001612		Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
VIKAS		SHARMA	D	C		C/O SANAJAY SHARMA,81, SECTOR C,SHAHUPURA,BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	FOLIOV0001666		Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
GHANSHYAM	DAS	KABRA	G	S		HIG-31, SHIVAJI NAGAR,OPP. SARGAM CINEMA,HOSHANGABAD ROAD,BHOPAL (M.P.)	INDIA	MADHYA PRADESH	BHOPAL	462016	FOLIOG0001047		Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
ABHILASH		JOSHI	KRISHNA	GOPAL		GOLDEN SECURITIES,SHAKYAWAR COMPLEX,RAJGARH ROAD,BIAORA	INDIA	MADHYA PRADESH	SHAJAPUR	465674		DPID-CLID-12023000	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
SUDHA		GUPTA	SATYANARAYAN			1A ASHOK COLONY,KHAGSI LASHKER,GWALIOR,MADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474001	FOLIOS001416		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
ANIL		SHARMA	MUKUND	NARAIN		222, TANSEN NAGAR,GWALIOR,MADYA PRADESH,	INDIA	MADHYA PRADESH	GWALIOR	474002	FOLIOA000576		Amount for unclaimed and unpaid divide	142.50	06-SEP-2021
BAJRANG	LAL	SONI	R	D		327, TANSEN NAGAR,GWALIOR,M P,	INDIA	MADHYA PRADESH	GWALIOR	474002	FOLIOB002072		Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
KRISHNA		SHARMA	MUKUND	NARAIN		222 TANSEN NAGAR,GWALIOR 2,MADHYA PRADESH,	INDIA	MADHYA PRADESH	GWALIOR	474002	FOLIOK000751		Amount for unclaimed and unpaid divide	142.50	06-SEP-2021
KESHEO	PRASAD	NAYAK	TULSIRAMJI			TYPE III/51 SHASHTRI NAGAR,GANDHI ROAD,GWALIOR 2,MADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474002	FOLIOK000752		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
MUKUND	NARAIN	SHARMA	SITARAM			222, TANSEN NAGAR,,GWALIOR,MADHYA PRADESH,	INDIA	MADHYA PRADESH	GWALIOR	474002	FOLIOM000831		Amount for unclaimed and unpaid divide	142.50	06-SEP-2021
MOHINI		SONI	B	L		327, TANSEN NAGAR,GWALIOR,M P,	INDIA	MADHYA PRADESH	GWALIOR	474002	FOLIO0003014		Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
UTTAM	RAI	AGRAWAL	JAGDISH	RAI		C/O DR M R AGARWAL,8 LAXMIBAI COLONY,GWALIOR 2,MADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474002	FOLIOU0000140		Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
VIRENDRA	KUMAR	GUPTA	BHAGWANDAS			POST OFFICE BUILDING,KHERA PATI COLONY,GWALIOR,MADYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474002	FOLIOV000443		Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
ANIL		SHARMA	MUKUND	NARAIN		222, TANSEN NAGAR,GWALIOR,MADYA PRADESH,	INDIA	MADHYA PRADESH	GWALIOR	474002	FOLIOA000576		Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
KRISHNA		SHARMA	MUKUND	NARAIN		222 TANSEN NAGAR,GWALIOR 2,MADHYA PRADESH,	INDIA	MADHYA PRADESH	GWALIOR	474002	FOLIOK000751		Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
MUKUND	NARAIN	SHARMA	SITARAM			222, TANSEN NAGAR,,GWALIOR,MADHYA PRADESH,	INDIA	MADHYA PRADESH	GWALIOR	474002	FOLIO0000831		Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
BAURANG	LAL	SONI	RAMESHWAR	DAS		QUARTER NO 120-121 LINE NO 3,BIRLANAGAR,GWALIOR,MADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474004	FOLIOB000530		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SWAROOP	CHANDRA	JAIN	LATE	JIWANLAL		2/237 NEW COLONY,BORALANGAR,GWALIOR,MADHYA PRADESH	INDIA	MADHYA PRADE							

KANHAIYA	LAL	TIWARI	VINDHYESHWARI	PRASAD	TIWARI	HNO 25/27,VENKAT BATALIJA,REWA,MADHYA PRADESH	INDIA	MADHYA PRADESH	REWA	486001	DPID-CLID-IN301696	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
DEVENDRA	KUMAR	PANDEY	SHRIKRISHNA		PANDEY	C/O RAMAKANT PANDEY,AZAD NAGAR,,UPARHATI,,REWA	INDIA	MADHYA PRADESH	REWA	486001	DPID-CLID-13025900	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
NISHI		AGARWAL	M	K	AGARWAL	QR NO. 3B,STREET NO.66, SECTOR NO.6,DIST. DURG SECTOR 1,M.P.	INDIA	MADHYA PRADESH	DURG	490006	FOLION001733	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
PARAS		JAIN	K	C	JAIN	SHOP NO 534,SEC NO 6, B, MARKET,BHILAI (M.P.),DIST DURG	INDIA	MADHYA PRADESH	DURG	490006	FOLIO002651	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
KANTI	DEVI	SHUKLA	A	K	SHUKLA	H I G 44,PADMANABH PUR,DURG,	INDIA	MADHYA PRADESH	DURG	491001	DPID-CLID-IN300450	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
DINESH	CHANDRA	GUPTA	KRISHNA	CHANDRA	GUPTA	12, SAHKAR PATH,CHOUBEY COLONY,RAIPUR,M,P	INDIA	MADHYA PRADESH	RAIPUR	492001	FOLIOD000421	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SANJIV		RATHI	MADANLAL		RATHI	SANJIV RATHI & ASSOCIATES,43, ASHIRWAD TOWER,G E ROAD,RAIPUR (M P)	INDIA	MADHYA PRADESH	RAIPUR	492001	FOLIO0005954	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
CHARAN	JIT	SINGH	DARSHAN		SINGH	MODI CEMENT LTD,BALODA BAZAR (P.O),RAIPUR (DIST),MADHYA PRADESH	INDIA	MADHYA PRADESH	RAIPUR	493332	FOLIOC000271	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
MOHAMMED	ASLAM	SIDDIQI	IQBAL	MOHAMMED	SIDDIQI	QR NO 1116 1,NEW CONSTRUCTION COLONY,,BILASPUR	INDIA	MADHYA PRADESH	BIJAPUR	495001	DPID-CLID-13041400	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
HARSHAD	R	SHAH	RAVILAL		SHAH	NO 1, HATIM BLDG,GROUND FLOOR, 20,BANAJI STREET,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOH001088	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
JIVIBEN	DEVCHAND	SHAH	DEVCHAND	LADHABHAI	SHAH	45 BORA BAZAR STREET,III FLOOR,ROOM NO : 21,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOJ000336	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
KAILASH		MANTRY	SHANKARLAL		MANTRY	48-B, HANUMAN BLDG,308, PERIN NARIMAN STREET,OPP CENTRAL LIBRARY, FORT,M INDIA	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOK0002708	Amount for unclaimed and unpaid divide	7.50	06-SEP-2021
L	V	KRISHNAMOORTHY	L	S	VENKATRAMAN	TRISHUL FIN. SERVICES PVT LTD,13-G, MOTLUBAI WADIA BUILDING,S.A.BRELI ROAD,INDIA	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOK000645	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
MOHANLAL	PRANJIVANDAS	POPAT	PRANJIVANDAS	NARSIDAS	POPAT	INDIAN COMM.LCO P LTD,IV FLOOR, NEW GREAT INS BLDG,7, J TATA ROAD,CHURCHG INDIA	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOJ0000288	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
MURARI		AGARWAL	LATE	HARIKRISHNA	PARSHAD	PIRAMAL MANSION,235 DR D N ROAD,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOJ0000312	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
NAMDEO	NAGOO	JAGDALE	NAGOO	GANU	JAGDALE	124/11 MODY STREET,,FORT,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400001	FOLION0001188	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
PRAFUL		BABULAL	BABULAL	MOHANLAL	SHAH	59 BAZARGATE STREET,I FLOOR,ROOM NO : 20,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOP000419	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
PRAVIN	KUMAR	SHAH	JAMNADAS		SHAH	MEHTA CONSTRUCTION CO 25 BRELI SAYEED ABDULLA RD,UNIQUE HOUSE IST FLOOR INDIA	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOP001016	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
PRAKASH	J	YYAS	JAYANTILAL		SHAH	C/O S S TANNA,302-B, 3RD FLOOR,SAJ SADAN,76/78, MODI STREET	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOP002352	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
PRITI	HARKISAN	SHAH	HARKISAN		SHAH	277 SAHID BHAGAT SINGH ROAD,HANSRAJ DAMODAR BUILDING,2ND FLOOR, FORT,VI INDIA	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOP002431	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
R	SWEETYPREMI	K	KUMAR	A	RAJ	C/O OPERATIONS RESEARCH GROUP,SHAIJI BAG HOUSE,BALLARD ESTATE,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOR000293	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
R		SHAH	KANAIYALAL	PACKIA	SHAH	31-33, VAJU KOTAK MARG,OFFICE NO 4,,OPP: OLD POLICE STATION,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOR0002973	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
SURINDER	KUMARI	KASHYAP	NA		PAI	C/O NATIONAL&GRINDLAYS BANK LTD,DR DADABHOY NAORJI ROAD,MUMBAI,MAH INDIA	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOS001476	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
UPENDRA	VASUDEO	PAI	LATE	SHRIVASUDEOS	PAI	21 DR V B GANDHI MARG,3RD FLOOR,FORT,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOU000049	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
YOGESH		PATHAK	SAHAI		PATHAK	ROOM NO 29/30 1ST FLOOR,BHUPEN CHAMBERS DALAL STREET,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOY006044	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
YOGESH		PATHAK	SHIV	SAHAI	PATHAK	ROOM NO 29/30 1ST FLOOR,BHUPEN CHAMBERS DALAL STREET,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOY006046	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
YOGESH		PATHAK	SHIV	SAHAI	PATHAK	ROOM NO 29/30 1ST FLOOR,BHUPEN CHAMBERS DALAL STREET,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOY006047	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
YOGESH		PATHAK	SHIV	SAHAI	PATHAK	ROOM NO 29/30 1ST FLOOR,BHUPEN CHAMBERS DALAL STREET,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOY006048	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
YOGESH		PATHAK	SHIV	SAHAI	PATHAK	ROOM NO 29/30 1ST FLOOR,BHUPEN CHAMBERS DALAL STREET,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOY006049	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
YOGESH		PATHAK	SHIV	SAHAI	PATHAK	ROOM NO 29/30 1ST FLOOR,BHUPEN CHAMBERS DALAL STREET,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOY006050	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
YOGESH		PATHAK	SHIV	SAHAI	PATHAK	ROOM NO 29/30 1ST FLOOR,BHUPEN CHAMBERS DALAL STREET,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOY006051	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
YOGESH		PATHAK	SHIV	SAHAI	PATHAK	ROOM NO 29/30 1ST FLOOR,BHUPEN CHAMBERS DALAL STREET,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOY006052	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
YOGESH		PATHAK	SHIV	SAHAI	PATHAK	ROOM NO 29/30 1ST FLOOR,BHUPEN CHAMBERS DALAL STREET,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400001	FOLIOY006053	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
ANIL	BABULAL	GHELANI	BABULAL	VIRCHAND	JHELANI	MORARIJ VELJIS OLD PO BLDG,I FLOOR, NO 7 KOLBHAT LANE,KALBADEVI ROAD,MUM INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOA000265	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
ARIJANDAS		KATARIA	TAKANDAS		KATARIA	340, KALBADEVI ROAD,OPP. BADAM WADI,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOA000650	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
DINA	FRAM	BYRAMJI	FRAM		BYRAMJI	114, A-1, MARINE MANSION,A,PODDAR MARG,MARINE LINES,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOD001274	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
ILESH		PUROHIT	MAHENDRA			381-E, 3RD FLOOR,ROOM NO 35,KALBADEVI ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOU000391	Amount for unclaimed and unpaid divide	30.00	06-SEP-2021
MAGANLAL	FULCHAND	SONI	FULCHAND	NAGARDAS	SONI	109 ZAVERI BAZAR,I FLOOR,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOJ0000272	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
MATHURADAS	N	GANDHI	NANJI	M	GANDHI	PARESH TRADING CO.,JAIHIND ESTATE NO 1,SHOP NO.18,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOJ0003102	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
P	DEVURSHOTHAMAN	NAIR	G	NARAYANA	PANICKER	ROOM NO-1,SAHDEV POWER BUILDING,GANESHWADI,KALYAN EAST	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOJ0000242	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
PUNAMCHAND	DEVJI	VORA	DEVJI		VORA	C/O SHAMJI DHARSHI,27, KALE HOUSE, ZAABA WADI,THAKURDWAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOJ0001682	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
PRAFUL	VRAJLAL	VORA	V		VORA	C/O M/S SILKOSHA INDIANO,419 E, JOSHI WADI, 2ND FLOOR,KALBADEVI ROAD,MUM INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOJ0002081	Amount for unclaimed and unpaid divide	600.00	06-SEP-2021
PUNAM	CHANDDEVJI	VORA	DEVJI		VORA	C/O SHAMJI DHARSHI,27, KALE HOUSE, ZAABA WADI,THAKURDWAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOJ0002358	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
SUBHADRA	DILIPKUMAR	SHAH	DILIP	KUMARAMARATLAL	SHAH	JITEKER WADI,NEW BLDG B,IST FLOOR;BLOCK NO 1,THAKURDWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOS000765	Amount for unclaimed and unpaid divide	480.00	06-SEP-2021
SALMA	MOIZ	KAGALWALA	MOIZ		SHAH	5TH FLOOR, FIDA BUILDING,18, SHAMALDAS GANDHI MARG,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOS0003752	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
SATYENDRA		KUMAR	RAM		NIWAS	C/O MOTI TEX,28/30 POPATWADI,II FLOOR, KALBADEVI ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOS0005634	Amount for unclaimed and unpaid divide	105.00	06-SEP-2021
SURESH		DHANRESHA	DERRAJ		NIWAS	11/13 MINTI MENSION,DHRSWADI 2ND FLOOR,WELLINGTON STREET,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOS0006542	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
THAKOR	JAGMOHANDAS	SHAH	JAGMOHANDAS	HARGOVINDAS	SHAH	MANGALDAS BLDG NO-1 2ND FLOOR,ROOM NO-36,MANGALDAS ROAD,PRINCESS ST INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOT0000665	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
BHOMRAJ		BOHRA	BOHRA	LALI	BOHRA	4, KHANDERAQ WADI,,DADI SETHI AGYARI LANE,,KALBADEVI RD,,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	DPID-CLID-12013700	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
TRIPOD	TEXTILEEXPORTSPRIVATE	LIMITED	NA			2-A,VAGHAM NIWAS,,172, SITARAM,,PANASWADI,,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	DPID-CLID-12045200	Amount for unclaimed and unpaid divide	2919.00	06-SEP-2021
SHASHIKANT		AGRAWAL	K	P	AGRAWAL	MANSARAM FABRICS,114-113, CAVEL STREET,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOS0005709	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
SHASHIKANT		AGRAWAL	K	R	AGRAWAL	C/O MANSARAM FABRICS,114-118 CAVEL STREET,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOS0005729	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
A	MAJIDASATTAR	MITHANI	A	SATTARHAJIIMOHAMED	MITHANI	C/O GAUSIA EXPORTS ENTERPRISE,,POST BOX NO 3168,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400003	FOLIOA000299	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
VANMALIDAS		MITHANI	A			C/O CHAMPKAL BROS,73 NAGDEVI STREET,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400003	FOLIOA0006008	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
KISHAN	JAMNADAS	PATNI	JAMNADAS		UMERSI	THANAWALLA BUILDING,2ND FLOOR ROOM NO 9,4 BHAIJIPALA LANE,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	FOLIOK0001113	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
PRADYUMAN	RANKITSIMH	MAHIDA	NA			PRATIMA " G SIDIHI SADAN",OPP BHAGWATI HOSPT,S V P ROAD,BORJLI (WEST) INDIA	INDIA	MAHARASHTRA	MUMBAI	400003	FOLIOJ0001645	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
ATIN	KANAIYALAL	THAKORE	KANAIYALAL	RAMPRASAD	THAKORE	HANUMAN NIWAS, II FLOOR,ROOM NO. 23, 18/22 KHETWADI,7TH LANE,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOA0001199	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
B		BHAGAT	RUI	H	BHAGAT	NO.9, B J MISTRY BLDG,1ST FLOOR, OPP BALWES HOTEL,GORGAON,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOA0001868	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
CHANDRAKANT	S	SANGANI	SHANTILAL		KALYANJI	B-30, TARA BAUG ESTATE,,CHARNI ROAD,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOC000925	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
HARENDRA	VAIKUNTHLAL	MEHTA	VAIKUNTHLAL	UTTAMRAM	MEHTA	R 15 SICKANAGAR,V P ROAD,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOH000532	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
INDIRA	AMRUTLAL	SURNDE	AMRUTLAL		SURNDE	100/102 C,2ND FLOOR ROOM NO 15,OPP PANJAPORE,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOJ0006074	Amount for unclaimed and unpaid divide	720.00	06-SEP-2021
JITENDRA	KANTILAL	SHAH	KANTILAL	VADILAL	SHAH	130 V P ROAD,DR.DESHMUKH LANE,MAKHMALWALA BUILDING,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOJ0000878	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
KANTILAL	RANCHHODDAS	BALDEV	RANCHHODDAS	NARANJI	BALDEV	K R BALDEV & CO,431 LAMINGTON ROAD,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOK000308	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
NINA		SUKHIA	DILIP		MAANHARLAL	68 KHADILKAR ROAD,R NO 55, III FLOOR,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400004	FOLION000903	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
RUPESH	J	SHAH	JAYANTILAL		SHAH	G-13, SARVODAYA NAGAR,1ST FLOOR, PANJRA POLE LANE,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOR0003135	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
RAMESH	BABULAL	SHAH	BABULAL	D	SHAH	122, KIKA STREET,1ST FLOOR,ROOM NO 27,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOR0003140	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
SUJATA	KANTILAL	KAPADIA	KANTILAL	DAYARAM	KAPADIA	G-58,TARA BAUG,CHARNI ROAD,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOS0006655	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SANGEETA		SETHI	PARAMJIT	SINGH	SETHI	INDIAN OVERSEAS COMM. CORPN, 27 KENNEDY BRIDGE,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOS0006023	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
S	B	VITHLANI	BHUPENDRA			BHUPENDRA D VITHALANI,,8, LAXMI BUILDING,35/37, GIRGAUM ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOS0007078	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
USHA	GIRISH	SHAH	GIRISH	BALDEVDA	SHAH	107 NATVER,HOUSE V P ROAD,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOU0000224	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
VISHWANATH		HIRALAL	MHEMLIYA		MEHTA	GANESHWADI 34,KHATTARALI LANE,GIRGAUM,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOV0001192	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
VIRENDRA	VAIKUNTHLAL	MEHTA	VAIKUNTHLAL	UTTAMRAM	MEHTA	R-15 SICKANAGAR V P ROAD,MUMBAI,,	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOV0002242	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
MEHTA	RASIKLAL	N	NATHALAL			A/4, UTKARSHA,2ND FLOOR, SICCA NAGAR,V P ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOJ0003073	Amount for unclaimed and unpaid divide	1350.00	06-SEP-2021
VAGHUBHAI	CHIMANLAL	VORA	CHIMANLAL	NATHUCHAND	VORA	17/A TARABAUG ESTATE,IST FLOOR,RAJARAM MOHANRAI ROAD,NEW CHARNI ROAD, INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOV0001149	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
LAKSHMI		NAGARAJAN	SHANKAR	VISHNU	NAGARAJAN	HARBOUR HEIGHTS,B-2, BUILDING, FLAT 12-C-N A SAWANT MARG,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	FOLIOU0			

MEERA	D	MUGVE	D	G	MUGVE	30 K, GAMDEVI, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOM001793	Amount for unclaimed and unpaid divide	720.00	06-SEP-2021
MEERA	D	MUGVE	D	G	MUGVE	30 K, GAMDEVI, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOM001793	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
MEERA	D	MUGVE	D	G	MUGVE	30 K, GAMDEVI, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOM001794	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
MEERA	DATTATRAYA	MUGVE	MUGVE	G	G	30 K NAVRANGE MARG GAMDEVI, MUMBAI, MAHARASHTRA,	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOM001894	Amount for unclaimed and unpaid divide	360.00	06-SEP-2021
MEERA	DATTATRAYA	MUGVE	SRI	GM	MUGVE	30 KASHIBAI NAVRANGE MARG, GAMDEVI, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOM001899	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
NIKHIL	G	DESAI	NA			BLOCK NO 306 E-1 BHARAT NAGAR, GRANT ROAD MUMBAI 400 007,,	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOM001396	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
PUSHPA	MANUBHAI	PARIKH	MANUBHAI	KANTILAL	PARIKH	ROSHNI BLDG, BLOCK NO-15, MOTI BAI STREET, TARDEO ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIO000317	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
RANJIT	D	MUGVE	D		MUGVE	30 K NAVRANGE MARG, GAMDEVI, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOR002561	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
RAYOMAND	BEHRAM	GAZDAR	BEHRAM	DOSHBHAI	GAZDAR	DARUWALA TRUST BLDG A BLOCK, FLAT NO 1 13 SOUTH FRERE BRIDGE, GRANT ROAD, INDIA	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOR006127	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
SHREYA	MADHUKANT	DESAI	MADHUKANT			SAKATI SADAN, 4TH FLOOR, BLOCK 39, BELOW IARDEV BLDGS, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOS003402	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
SHIVANAND	MAHARUDRA	KASBEKAR	MAHARUDRA			D/20, GANESH PRASAD, II FLOOR, NAVSHIR BHARUCHA MARG,, MUMBAI, MAHARASTH INDIA	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOS004489	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
SYNERGY	STOCKBROKINGPVT	LTD	NA			NO.1 GITA BLDG, GR. FLOOR, DR. PANDITA RAMABAI ROAD, (OFF HUGHES ROAD), GAV INDIA	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOS005744	Amount for unclaimed and unpaid divide	105.00	06-SEP-2021
THE	VYSYABANK	LTD	NA			OVERSEAS BRANCH, PATEL CHAMBERS GY. FLOOR, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIO000563	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
JITENDRA	JAYANTILAL	JOSHIPURA	JAYANTILAL	I	JOSHIPURA	11, SONAWALLA BLDG, 4TH FLOOR, TARDEO, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIO0000126	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
RUPA	SHAH	MADHU				7/16 MATRU MANDIR, 278 TARDEO ROAD, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOR002643	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
SAKINA	FIDAHUSEIN	AMBAWALA	FIDAHUSEIN	A	A	20, SHAIKH BURHAN, KAMRUDDIN STREET, 2ND FLOOR, ROOM NO 34	INDIA	MAHARASHTRA	MUMBAI	400008	FOLIOS054364	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
BEENA	SOMCHAND	SHAH	SOMCHAND			MAHAVIR TRADING CO., 109, SHARDA CHAMBERS NO.2, 27-A, KESHAVJI NAIK ROAD, B INDIA	INDIA	MAHARASHTRA	MUMBAI	400009	FOLIO0002033	Amount for unclaimed and unpaid divide	750.00	06-SEP-2021
JAYANTILAL	RATANSHI	CHHEDA	RATANSHI	HIRJI	CHHEDA	MODERN BOOK CENTRE, 81 SAMUEL ST, OPP JAIN SCHOOL, PALAGALI,	INDIA	MAHARASHTRA	MUMBAI	400009	FOLIO0001146	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
MUKESH	SODHIA	SUMAT	SODHIA	CHAND	SODHIA	ROOM 3/1, ANNA BHAVAN, 87-C, DEVJI RATANSHI MARG, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400009	FOLIOM003279	Amount for unclaimed and unpaid divide	285.00	06-SEP-2021
VIJAYSINH	MOHANLAL	SAMPAT	MOHANLAL		PRAGJI	C/O ATULKUMAR MULRAJ AND CO, 395/97 NARSI NATHA STREET, KATHA BAZZAR, MU INDIA	INDIA	MAHARASHTRA	MUMBAI	400009	FOLIO0002026	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
K		GOPAL	R		KRISHNASWAMI	10/211 DILLAVATI BUILDING, DR AMBEDKAR ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	FOLIO0001194	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
DURGADAS	SHETTIGAR	APPU				792/800, NOOR BUILDING, HAINES ROAD, BYCULLA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	FOLIO0001477	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
LADHA	DHARAMSHI	VED	DHARAMSHI	MORARI	VED	V M BHATIA NIWAS,, NO.1 29, II FLOOR, GOVINDI KENI ROAD, PAREL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	FOLIO0001020	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SHRE	SHRIKANTA	DALE	LATE	SHRIANANTH	DALI	4/10 RAMYA GHAR CO-OP SOCIETY, 76 PAREL B WADIYA ROAD, BHOTWADA, MUMBA INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	FOLIOS006800	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
MADHUSUDAN	NARAYAN	MASURKAR	NARAYAN	PARBAT	MASURKAR	69E KASHINATH DHURU WADI, FER GUSSON ROAD, LOWER PAREL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	FOLIO0001242	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
MALTI	J	PANDEY	N		PANDEY	FLAT NO 104, NESTLE III, WING 'A', PANDURANG BUDHKAR MARG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	FOLIO0002859	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
RAJ	NATH	DUBEY	GIRIJA	SHANKAR	DUBEY	SARASWATI CHAWL, R N 11, 317 B FERGUSON ROAD, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400013	FOLIOR000330	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
NEENA	CHANDRAKANT	VARMA	CHANDRAKANT			C.N VARMA, 17/264 SURESH, VITTHAL NIWAS,, L.N. RD, MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400014	FOLIO0006203	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
SINDHU	VINAYAK	DAMLLE	VINAYAK		DAMLLE	83 RADHA BHUVAN, 2ND HINDU COLONY, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	FOLIOS003764	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
SHARAD	SAKHARAM	BONDRE	SAKHARAM	D	BONDRE	1ST FLOOR, 114 LAXMI NIWAS, 4TH LANE HINDU COLONY, DADAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	FOLIOS005556	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
VISHWANATH	KRISHNA	JOSHI	KRISHNAJI	WASSUDEV	JOSHI	SAWITRI NIWAS, PURANDARE PARK, 169/D DR. AMBEDKAR ROAD, DADAR, MUMBAI, INDIA	INDIA	MAHARASHTRA	MUMBAI	400014	FOLIOV000682	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
JAGSHI	JETHALAL	RAMBHIA	JETHALAL	CHAMPSHI	RAMBHIA	LAXMI NIWAS 1ST FLOOR, ROOM NO 15 PLOT 114, HINDU COLONY ROAD NO 4, DADAR INDIA	INDIA	MAHARASHTRA	MUMBAI	400014	FOLIO0001311	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
ANSUYA	GUNVANTRAI	VYAS	SRI	GUNVANTRAI	VYAS	23 ANAND NAGAR, SITALA DEVI TEMPLE ROAD, MAHIM, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOA000006	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
CHANCHAL	RAMJI	KORANI	RAMJI	RAVI	KORANI	2/9, SHAH BLDG, LADY HARDINGE ROAD, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOA000013	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
KHEMCHANDLOKUMAL		KOTAK	LOKUMAL	B	KOTAK	5-6 MAHALAXMI COOP HSG SOC LTD, 120 MANMALA TANK ROAD MAHIM, MUMBAI, INDIA	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOK006064	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
MADAN		KATARIA	A		KATARIA	KATARIA NIWAS, 3RD FLOOR, LEFT SIDE, 162, VEER SAVARKAR MARG, MAHIM, MUMB INDIA	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOM003282	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
MINAL	ARUN	SAVE	ARUN	JAGANNATH	KATE	13 ROOPAWALA TERRACE, I, ROAD MAHIM, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIO0006131	Amount for unclaimed and unpaid divide	156.00	06-SEP-2021
RAMESH	VENKATESH	MALLYA	V	M	MALLYA	5, MINERVA VILLA, 40, PITAMBER LANE, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIO0002693	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
ALICK	VALENTINE	SOUZA	VALENTINE	JOHND	SOUZA	MAYFLOWER" GRD. FLOOR", FLAT NO E/67 PITAMBER LANE, MAHIM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOA001329	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
KUMAR	LACHMANDAS	THADHANI	LACHMANDAS			98/1 NARYIVAN COLONY, MAHISON, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOK001896	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
MANGALORE	RAJAGOPAL	SITARAM	GHANSHYAM			FLAT C-4 TULSI VIHAR, NEENA COOP HSG.SOC.LTD., DR. ANNIE BESANT ROAD, WORLI N INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	FOLIO0001669	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
RAVI	SABOO	SABOO	GHANSHYAM		SABOO	KOPRAN LIMITED, PARIJAT HOUSE, 1076, DR E MOSES ROAD, WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	FOLIOR003491	Amount for unclaimed and unpaid divide	600.00	06-SEP-2021
SARA	JOHNSON	L			JOHNSON	FLAT NO. 22, SAMUDRA MAHAL, WORLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	FOLIOS005649	Amount for unclaimed and unpaid divide	10.50	06-SEP-2021
DINKERRY	MULJIBHAI	TRIVEDI	MULJIBHAI	J	TRIVEDI	23 MEHTA BLDG KINGS CIRCLE, NEAR KHALSA COLLEGE, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIO0000101	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
GOMATHY	K	RAMNATH	G	CRAM	NATH	7/387 HAZARE BHUVAN, TELANG CROSS ROAD 3, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIO0000131	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
HASMUKH	A	SHAH	ARVIND			2, SAGAR SADAN PLOT 30, BRAHMANNWADA ROAD, MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIOH001073	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
KRISHNA	KANT	TIWARI	SUNDER	LAL	TIWARI	DEPT.OF CHEMICAL TECHNOLOGY, MATUNGA, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIOK000332	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
MADHUSUDAN	DINKERRY	TRIVEDI	DINKERRY	M	TRIVEDI	23 MEHTA BLDG, KINGS CIRCLE, NEAR KHALSA COLLEGE, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIO0000227	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
MADHURI	HARIJWAN	BHATIA	HARIJWAN		KHIMJI	DR AMBEDKAR ROAD, VIRAM MANSION, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIO0001210	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
PRALHAD	A	DAURE	APPAJI		DAVRE	WESTERN RAILWAY, QUARTER NO : 94/9, MATUNGA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIOR000340	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
R		JAYAKAMAKSHI	B	N	RAMARATHNAM	4/34 GITA BUILDING, MATUNGA, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIOR002755	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
SUNIL	MARUTIROY	GHARSE	MARUTIROY	SHASHIDHAR	GHARSE	GURU PRASAD, 575, JAME JAMSHED ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIOS000259	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
UMA	BHOJA	BHANDARY	BHOJA		BHANDARY	6/70, SARASWAT COLONY, BHAWOODRAI ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIOU0005058	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
VARKADI	VASUDEVA	RAO	VARKADI	MADHAVA	RAO	11 HEMBHUWAN, VATCHRAI LANE, MATUNGA CR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIO0000724	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
AMARLAL	VIRBHANDAS	RAHEJA	VIR		BHANDAS	16, PARVATI NIWAS, 26, SEWRI WADALA ROAD, MATUNGA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIOA002388	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
BARE	KUNHAMBU	NAIR	C	CHANDU	NAIR	2/25 SURESH VITHAL NIWAS, OPP MATUNGA C.R.LY. STATION, LAKHAMI NAPU ROAD, I INDIA	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIO0001256	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
LILA	H	BAJAJ	HARBHAGWANDAS			C/O PRAKASH H. BAJAJ, SACHIN INVESTMENTS, 10, PALM COURT, (FRONT SIDE), 152, QI INDIA	INDIA	MAHARASHTRA	MUMBAI	400020	FOLIOI006097	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
RASHMIKANT	TRIVEDI	TRIVEDI	JAYANTILAL		TRIVEDI	4, JYOTI SADAN, 137, NETAJI SUBHASH ROAD, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400020	FOLIOR003153	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
SURENDRA	SHRIDHAR	PAI	K	SHRIDARP	PAI	21, MAYFAIR, VEERNARIMAN ROAD, CHURCH GATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	FOLIOS000537	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
VARKHA	RAM	THADHANI	RAM	T	THADHANI	36, VISHNU MAHAL, D ROAD, CHURCH GATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	FOLIOV001816	Amount for unclaimed and unpaid divide	540.00	06-SEP-2021
INDUSTRIAL	DEVELOPMENTBANKOF	INDIA	NA			JOLLY MAKER CHAMBER NO 1, 227 BACKBAY RECLAMATION SCHEME, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400021	FOLIO0000277	Amount for unclaimed and unpaid divide	375.00	06-SEP-2021
MIPA	INVESTMENTSPVT	LTD	NA			63 MAKER CHAMBERS III, JAMANALAL BAJAJ ROAD, NARIMAN POINT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	FOLIO0002875	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
STOCK	HOLDINGCORPOFINDIA	LTD	NA			224 MITTAL COURT B WING, 2ND FLOOR, NARIMAN POINT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	FOLIOS006172	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
STOCK	HOLDINGCORPOFINDIA	LTD	NA			224 MITTAL COURT B WING, 2ND FLOOR, NARIMAN POINT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	FOLIOS006173	Amount for unclaimed and unpaid divide	52.50	06-SEP-2021
STOCK	HOLDINGCORPOFINDIA	LTD	NA			224 MITTAL COURT B WING, 2ND FLOOR, NARIMAN POINT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	FOLIOS006178	Amount for unclaimed and unpaid divide	6.00	06-SEP-2021
STOCK	HOLDINGCORPOFINDIA	LTD	NA			224 MITTAL COURT B WING, 2ND FLOOR, NARIMAN POINT, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400021	FOLIOS006184	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
GOVIND	BHARGAV	AGARKAR	BHARGAV		DHONDO	'ULKA' PLOT NO 22 (EAST), SION, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400022	FOLIOG000848	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
GUBBI	KRISHNA	GEETHA	G		NAGANNA	3/92, GEETHA, SION EAST MAIN ROAD, SION, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	FOLIOG000891	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
PILLAPAKKAM	NATTUKRISHNA	SWAMI	SRI	PILLAPAKKAMNATTU	VARADACHARI	FLAT NO 7 PLOT NO 47, ANJALI SION EAST, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400022	FOLIOF0000010	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
PRAMOD	CHHOTALAL	SHAH	CHHOTALAL		GOVINDJI	163/9 OM NIWAS, SION (EAST), MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400022	FOLIOR001975	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
RAO	RAMKRISHNA	VITHAL	LATE	RAOKV	RAO	PLOT NO 123A, BLOCK NO 4, SRI SIDHA SADAN SION WEST, BOMBAY-22,	INDIA	MAHARASHTRA	MUMBAI	400022	FOLIOR000469	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
RAMKRISHNA	VITHAL	RAO	LATE	KV	RAO	PLOT NO 123-A, BLOCK NO 4, SRI SIDHA SADAN, SION (W), MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400022	FOLIOR000470	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
REKHA	BHUPENDRA	SHAH	BHUPENDRA		SHAH	184/2, MANIBAI TRUST HOUSE, NEXT TO SION HOSPITAL, SION WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	FOLIOR003116	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
SUSHILA	G	LULLA	GOBINDSINGH	GULABSINGH	LULLA	4/281 MANGHARAM NIWAS, SION EAST, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400022	FOLIOS000446	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
JAGJIVAN	VISSANJI	SHAH	VISSANJI	LADHABHAI	SHAH	34 CHAMAN HOUSE III FLOOR, BLOCK NO : 23, SION WEST, MUMBAI	IND							

JAGDISH PAWAN S SURENDRA C	PRATAPRAI KUMAR	JOBANPUTRA PAREEK VENKATACHALAM	PRATAPRAI BANKAT NA	LAL	JOBANPUTRA PAREEK	201 DECCAN MANOR,PHALKIWADI,KASHINATH DHURU ROAD,OFF VIR SAVERKAR MAI INDIA C/O P P VYAS,11/13 SHIVAJI NAGAR,DR A B ROAD WORLI MUMBAI, INDIA	MAHARASHTRA MUMBAI	400025	FOLIOJ001132	Amount for unclaimed and unpaid divide	630.00	06-SEP-2021
									FOLIO006105	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
									FOLIO0004765	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
									FOLIO0006333	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
									FOLIO0009889	Amount for unclaimed and unpaid divide	480.00	06-SEP-2021
									FOLIOE000052	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
									FOLIOJ000164	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
									FOLIOK000340	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
									FOLIOL000535	Amount for unclaimed and unpaid divide	112.50	06-SEP-2021
									FOLIO0001630	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
									FOLIO0002123	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
									FOLIO0000405	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIO0000052	DPID-CLID-IN300360	67.50	06-SEP-2021
									FOLIOR000513	Amount for unclaimed and unpaid divide	112.50	06-SEP-2021
									FOLIOA002262	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
									FOLIO0000410	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIO0000411	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLION000999	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
									FOLIO002037	Amount for unclaimed and unpaid divide	420.00	06-SEP-2021
									FOLIOR003018	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIO0003303	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
									FOLIO0007217	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
									FOLIO0000042	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIOI0006080	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
									FOLIOS003474	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
									FOLIO0000611	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
									FOLIOH000982	Amount for unclaimed and unpaid divide	360.00	06-SEP-2021
									FOLIOS000854	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
									FOLIOK002562	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
									FOLIOA000328	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIO0000331	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
									FOLIOJ000244	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIOK002555	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
									FOLIO0003174	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
									FOLIOR002554	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
									FOLIO0006467	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
									FOLIOI000097	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIO000217	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLION000634	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIO0000354	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIOU000063	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
									FOLIOU000072	Amount for unclaimed and unpaid divide	750.00	06-SEP-2021
									FOLIOI0006099	Amount for unclaimed and unpaid divide	312.00	06-SEP-2021
									FOLIOR006490	Amount for unclaimed and unpaid divide	312.00	06-SEP-2021
									FOLIOS000331	Amount for unclaimed and unpaid divide	276.00	06-SEP-2021
									FOLIOS0004733	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
									FOLIOI000388	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
									FOLIOK002108	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
									FOLION01330	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
									FOLIO0003379	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
									FOLIOR000230	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
									FOLIOS000400	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIOS0004433	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
									FOLIO0000482	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIOU000630	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
									FOLIO0001038	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
									FOLIOK001586	Amount for unclaimed and unpaid divide	198.00	06-SEP-2021
									FOLIOS003749	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIOS003750	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIOS004373	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
									FOLIOV001711	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
									FOLIOS000630	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
									FOLIOH000127	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIOS005628	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
									FOLIOA000354	Amount for unclaimed and unpaid divide	360.00	06-SEP-2021
									FOLIO000175	Amount for unclaimed and unpaid divide	360.00	06-SEP-2021
									FOLIOH000677	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
									FOLIO0001185	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIO0001627	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
									FOLIO0001694	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
									FOLION000280	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLION001085	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
									FOLIO001551	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
									FOLIOR000488	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
									FOLIOS000306	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIOU000115	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
									FOLIOS001240	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
									FOLIO0000270	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIO0000537	DPID-CLID-IN301225	60.00	06-SEP-2021
									FOLIOH000169	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIO0000520	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIOK000553	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIOK000564	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
									FOLIOK001607	Amount for unclaimed and unpaid divide	67.50	06-SEP-2021
									FOLIOK001847	Amount for unclaimed and unpaid divide	30.00	06-SEP-2021
									FOLION000276	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
									FOLIOR000247	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
									FOLIOR001221	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021

ANNAMMA SMITA VILAS BANSHAL CHANCHALBEN GOBIND HARESH KUM PRABHAKAR SADHANA SARALA KISHORE ASHOK JOHN SALVADOR CHANDRASHEKAR ROSHANLAL V ASHWIN BADAMI DHANWANTI DINABEN HASMUKH HARILAL HANSA JITENDRA JAMNADAS KANKASINH KANATHUR K KANATHUR LACHMI PUSHPA PRUSHOTAMA SHARDABEN VIJAYABEN VARSHA YATRI ANANASIGAMANI KHIMJI PRADIP SHEELA B CHANDRAKANT GANGARAM JAYALAKSHMI JYOTI KAMALA P DIVYA LALCHAND NALINI RAVEENDRAN NURANI THUNDYIL SALMA ANANTRAI JAWERCHAND KANTILAL KETAN MADHUSUDAN PANKAJ SHARDA SUSHILA SUKANRAJ CHIMANLAL RADHA SANKARA SURESH ASHOK BHANUMATI CHITRAREKHA C GUNVANTLAL INDUMATI JAGRUTI K KEVIN MAHESH RAMAKISHAN VICTORIA VIPUL SUNIL JASMATI SURESH SWARNA CHETNA SATYANARAYAN SHRIKANT VARADACHARI ASHA	BIPINCHANDRA SHIVLAL LOKRAMDAS MANIBHAI VAZIRANI SHIVDASANI ASRANI VITHOBA GORAKSHA SARALAM VENGSAKAR GOENKA CALVIN SEBASTIAO R KSASI M SANKARRAONAGARAJA DIPCHAND HARKISANDAS PARSHOTTAMDAS NAVNIT DAMODAR ABHECHAND JAMNADAS SGOPINATH S PRKASH DIPCHAND JITENDRA CHANDULAL JAYSHANKER CHIMANLAL NALIN PONNIAH MEGHI KHIMJI P MAHADEVAN B KANTI BHAI KUNHAMBU DAYA UDHAWDAS THAKKAR K KRISHNAN V HOSEEN J MISHRIMAL ANRAJ I PRALHAD M PANKAJ SHARDA KANTILAL A TULSHIRAM ANANT VAMMINI KAPURCHAND JAMNADAS N GRAMACHANDRA B MAHASUKHLAL MANGILAL ANTONISAMY UMRALYA CHITRE SINGH RANGNEKAR KAJI SHAH KHANDELWAL RAO SRINIVASAN RATHI	CHERIAN VAIDYA SHAH ASRANI PATEL VAZIRANI SHIVDASANI ASRANI GORAKSHA SARALAM VENGSAKAR GOENKA CALVIN SEBASTIAO SINGH BATRA KUMAR PAREKH RAO MERANI PAREKH PATEL DOSHI PAREKH MEHTA SHAH DUTTA RAO SEETHARAMAIAH RAO MERANI GANDHI SADASHIVAN PAREKH BHATT PAREKH MEHTA RAWLINS GOSHER GOSAR PANDE MAHADEVAN M SACHDE KANJI PATEL THIAGARAJAN PALAN MAHADEVAN NAMBIAR DAYA BHATIA THAKKAR C RAMANATHAN VARGHESE DHARAMS MEHTA SHAH PAREKH WALVEKAR VALA GANDHI SHAH SHAH MEHTA VASUDEVAN S KAMTHE SHROFF MEHTA GAWANDALKAR WARRIOR KAMRANG JERAJANI AJMERA WARRIOR MEHTA DOSHI VYAS ANTONISAMY NA SUBHAS SINGH U RANGNEKAR KAJI SHAH KHANDELWAL RAO SRINIVASAN RATHI	CHERIAN BIPINCHANDRA SHIVLAL LOKRAMDAS MANIBHAI VAZIRANI SHIVDASANI ASRANI VITHOBA GORAKSHA SARALAM VENGSAKAR GOENKA CALVIN SEBASTIAO SINGH SHERMAN V NA BHEEMARAO DIPCHAND HAREKISHADAS BHENCHANDBI NANGI NAHARIPAREKH MEHTA SHAH DUTTA SASTRY MERANI GANDHI IYER PAREKH MEHTA PONNIAH GOSHER GOSHER PANDE BHAGAVATHISWARAN SACHDE KANJI PATEL THIAGARAJAN PALAN MAHADEVAN NAMBIAR DAYA BHATIA THAKKAR C NURANI GEE HOSEEN JAYANTILAL MISHRIMAL ANRAJ INDUBHAI PRALHAD KRISHNA JECHAND ANRUTLAL M N SANKARA GENU RAGHUNATH J ANANT R GRAMCHANDRA ABHECHAND SHAMJI ANANT C GOVINDA KAMTHE SHROFF MEHTA GAWANDALKAR WARRIOR KAMRANG JERAJANI AJMERA WARRIOR MEHTA DOSHI VYAS ANTONISAMY NA SUBHAS SINGH U RANGNEKAR KAJI SHAH KHANDELWAL RAO SRINIVASAN RATHI	CHERIAN SHAH ASRANI PATEL VAZIRANI SHIVDASANI ASRANI GORAKSHA SARALAM VENGSAKAR GOENKA CALVIN SEBASTIAO SINGH SHERMAN V NA BHEEMARAO DIPCHAND HAREKISHADAS BHENCHANDBI NANGI NAHARIPAREKH MEHTA SHAH DUTTA SASTRY MERANI GANDHI IYER PAREKH MEHTA PONNIAH GOSHER GOSHER PANDE BHAGAVATHISWARAN SACHDE KANJI PATEL THIAGARAJAN PALAN MAHADEVAN NAMBIAR DAYA BHATIA THAKKAR C NURANI GEE HOSEEN JAYANTILAL MISHRIMAL ANRAJ INDUBHAI PRALHAD KRISHNA JECHAND ANRUTLAL M N SANKARA GENU RAGHUNATH J ANANT R GRAMCHANDRA ABHECHAND SHAMJI ANANT C GOVINDA KAMTHE SHROFF MEHTA GAWANDALKAR WARRIOR KAMRANG JERAJANI AJMERA WARRIOR MEHTA DOSHI VYAS ANTONISAMY NA SUBHAS SINGH U RANGNEKAR KAJI SHAH KHANDELWAL RAO SRINIVASAN RATHI	5/221 PRABHAT KUNJ,AGRA ROAD KURLA,MUMBAI,MAHARASHTRA INDIA OM DNYANESH CO-OP HSG SOCIETY,C S T ROAD,KURLA (WEST),MUMBAI INDIA A-1, BUNGLOW, PREMIER COLONY,L B SHASTRI MARG,KURLA,MUMBAI INDIA 13,SHANKAR DARSHAN A" BLOCK",3RD FLOOR, 25 SHRI RAMAKRISHNA,CHEMBURKAL INDIA ,C/O A C PATEL,,38 POSTAL COLONY,,CHEMBUR, INDIA 51 VENUS APARTMENTS,GOLF LINKS OFF, A SOARES ROAD CHEMBUR,MUMBAI INDIA C/O RAM VAZIRANI,33 SINDHI SOCIETY,OPP VAMAN DARSHAN,B/H CHHAYAM MITHA INDIA 13 SHANKAR DARSHAN,A" BLOCK, III FLOOR,,15TH SHRI R K CHEMBURKAR MARG,CHEM INDIA ST ANTHONY'S ROAD LEFT SIDE,S N 79, II FLOOR,FLAT NO-5,,NEAR AFAC SCHOOL,CHEMI INDIA ST ANTHONY'S ROAD LEFT SIDE,S N 79, 2ND FLOOR, FLAT NO-5,,NEAR A F A C SCHOOL, INDIA 43A KAMGAR NAGAR S,5.G.BARVEMARG,,CHEMBUR MUMBAI INDIA C/2/2 MAITRI PARK,SION TROMBAY ROAD,CHEMBUR,MUMBAI INDIA GOENKA HOUSE,9,UNION PARK,CHEMBUR,MUMBAI INDIA 1/1 RAMKIRISHN NIWAS,,MOHLI VILLAGE,SAKI NAKA,MUMBAI INDIA ANIK VILLAGE,SHANKER TEMPLE,MAHUL ROAD,MUMBAI 74 AS INDIA TYPE-II/21/475,RCF COLONY CHEMBUR,MUMBAI, INDIA B-31, I I T BOMBAY PALWAL,MUMBAI,, INDIA D-104, PLOT L-1,,POWAI PARK,HIRA NANDINI GARDENS,POWAI INDIA 20 ARIHANT KRUPA"",,90 FEET ROAD,GHATKOPAR EAST,MUMBAI INDIA 6 LAVANYA 353/8 R B MEHTA MARG,GHATKOPAR EAST,MUMBAI,MAHARASHTRA INDIA 37-A SINDHI BAUG,,TILAK ROAD,GHATKOPAR,MUMBAI INDIA LAGDIWALA ESTATE,,OPP JAIN UPASHRAYA,HINGUALLA LANE,GHATKOPAR, MUMBAI INDIA 353/20 PARMESHWAR,BLOCK NO : 27,GHATKOPAR (EAST),MUMBAI INDIA 198 SMRUTI,,2ND FLOOR,BLOCK NO. 11, R B MEHTA ROAD,GHATKOPAR,MUMBAI INDIA VIHAR DARSHAN,FLAT NO 8A II FLOOR,56/62 VII ROAD,RAJAWADI, GHATKOPAR INDIA BLOCK NO B-15, 1ST FLOOR,MOHAN SADAN,OPP. MADHURA BANK,NEW M G ROAD, C INDIA 8 MATRU PRERNA BUILDING,I FLOOR, HINGWALA LANE,GHATKOPAR EAST,MUMBAI INDIA 13A KAMAL KUNJ,VALLABH BAUG LANE,GHATKOPAR,MUMBAI INDIA 4/195 BALAJI GARODIA NAGAR,GHATKOPAR EAST,MUMBAI,MAHARASHTRA INDIA 4/195 BALAJI BLDG, I FLOOR,GARODIA NAGAR,GHATKOPAR EAST,MUMBAI INDIA 4/195 BALAJI GARODIA NAGAR,GHATKOPAR EAST,MUMBAI,MAHARASHTRA INDIA 37-A SINDHU BAUG,,TILAK ROAD,GHATKOPAR,MUMBAI INDIA KANTI KHATAUS WADI,I FLOOR, M G ROAD,GHATKOPAR,MUMBAI INDIA C-4/34 M H B COLONY,CHITTARANJANNAGAR,RAJAWADI GHATKOPAR,MUMBAI INDIA 7 NEELKANTH ASHISH,BEHIND NEELKANTH DARSHAN,R B MEHTA ROAD,GHATKOPAR INDIA 9- SANGAM, PLOT NO.353,B-16, VALLABH BAUG LANE EXTN.,GHATKOPAR (E),MUMBAI INDIA B-6, NEELKANTH JYOT,PLOT NO.168, 90 FEET ROAD,GARODIA NAGAR,GHATKOPAR INDIA B-6, NEELKANTH JYOT,PLOT NO.168, 90 FEET ROAD,GARODIA NAGAR,GHATKOPAR INDIA III FLOOR RAJNIKETAN,BHATTIPADA,BHANDUP,MUMBAI INDIA 82/83 PIPPERMENTWALA ESTATE,STATION ROAD BHANDUP WEST,MUMBAI, INDIA 82/83 PIPPERMENTWALA ESTATE,STATION ROAD BHANDUP WEST,MUMBAI, INDIA C 18(10, GODFREY HILL SIDE COLONY,VIKHROLI,MUMBAI, INDIA A-2/1074B,MULUND DEVI CO-OP HSG SOC.,B P SINGH CROSS ROAD,MUMBAI INDIA 7/8, MAYUR MAHAL,4TH FLOOR, M,OPP ANDHRA BANK,MULUND WEST INDIA 5 HARE KRISHNA OPP ST MARYS,SCHOOL NAHUR,MULUND WEST MUMBAI, INDIA B-15, NEW SHRENIK,ASHOK NAGAR MULUND W,MUMBAI, INDIA 602 B SAIDHAM LOYOLA CH S LTD ,,NAHAR VILLAGE RD,MULUND (W),MUMBAI INDIA A-2/1074B,MULUND DEVI CO-OP HOUSING SOCIETY,B.P. SINGH CROSS ROAD,MULLUN INDIA 14MILAN" ST PIUS X CO OP",MAHUR ROAD,MULUND (WEST),MUMBAI INDIA 1 MAHA MAYA BHAVAN,GANESH GAWDE ROAD,MULUND WEST,MUMBAI INDIA C/O ASHOK LALCHAND BHATIA,SHAMIKA BLDG. SHOP NO 3,GANESH BAUG, GOKALE F INDIA VISHNU KUNJ,1ST FLOOR,KESHAR BAUG ROAD,MULUND (E) INDIA B-8,JEEVAN KALA,NAVGHAR ROAD,MULUND EAST,MUMBAI INDIA C1, 203 LOK RACHANA COMPLEX,DARGAH ROAD,MULUND WEST,MUMBAI INDIA GALAXY COOP HSG SOCIETY,4/57, KANNAMWAR NAGARI,VIKHROLI EAST,MUMBAI INDIA B-8/5 BARVE NAGAR,GHATKOPAR,MUMBAI,MAHARASHTRA INDIA 3-A DAMODAR PARK,BLOCK NO 101, 1ST FLOOR, L B S MARG, GHATKOPAR (W),MUME INDIA C/O SAMPATH JEWELLERS,CHIMAN NIWAS,M G ROAD, GOPAL LANE,GHATKOPAR (WE INDIA SAMPAT JEWELLERS,M G ROAD, CHIMAN NIVAS,GHATKOPAR,MUMBAI INDIA 4, RAWAL BUILDING,KARANI LANE,GHATKOPAR (W),MUMBAI INDIA A-1/4/ 2ND FLOOR,SHANTINIKETAN" NEAR SHREYAS",L.B.S.MARG,GHATKOPAR (WEST) INDIA 6A/602 DAMODAR PARK,LBS MARG,GHATKOPAR (W),MUMBAI INDIA GANDHI VIJAY NIVAS 2ND FLOOR,L B SHASHI MARG,GHATKOPAR,BOMBAY-86, INDIA SAMPAT JEWELLERS,M G ROAD,CHIMAN NIVAS,GHATKOPAR,BOMBAY-86, INDIA SAMPAT JEWELLERS,M G ROAD,CHIMAN NIVAS,GHATKOPAR,BOMBAY-86, INDIA 12, PARESH BHAVAN,SAINATH NAGAR,GHATKOPAR WEST,MUMBAI INDIA D-12, MULUND SHRIRAM CO-OP HSG SOC,GARDEN ROAD, MULUND EAST,MUMBAI, INDIA 28/101 VIDYA PESTOM SAGAR,TILAKNAGAR,MUMBAI, INDIA PRATHAMESH BUNGLOW"",,PLOT NO.226, OPP. ADARSH DAIRY,RSB IC, GORAI (I),BORI INDIA 2-C-12 KRISHNA-NAGAR,CHANDAVARKAR ROAD,BORIVALI(WEST),MUMBAI INDIA A/26 NEW SUNITA PARK,7TH FLOOR, SODAWALA LANE,BORIVALI (WEST),MUMBAI INDIA A1/40, JAY PUNIT NAGAR,NR POISAR BUSDEPOT,S.V. ROAD,BORIVALI (W) INDIA OI NEW VALLABH NAGAR,BORIVLI WEST,MUMBAI,MAHARASHTRA INDIA 41 BADRINATH APARTMENTS,1ST FLOOR, CHICKON VILLA,NEAR SONI WADI SHIMPOL INDIA SEVAKUNI FACTORY LANE,I FLOOR, L T ROAD,BORIVLI WEST,MUMBAI INDIA 18/C, SOHYALI APARTMENT,L.T. ROAD,BORIVALI WEST,MUMBAI INDIA OI NEW VALLABH NAGAR,BORIVLI,MUMBAI, INDIA B-16, SANGITA,S.V. ROAD,BORIVLI (W),MUMBAI INDIA KRISHNA PRASAD BLDG 2ND FLOOR,R.C. PATEL ROAD,SODAWALA LANE,BORIVALI WESI INDIA A-6/17,JEEVAN BIMA NAGAR,YASHDAYINI CO-OP HSG SOCIETY 7,3RD FLOOR,BORIVL INDIA 2/C/16,KRISHNA NAGAR,,CHANDAVARKAR ROAD,,BORIVLI WEST,,MUMBAI INDIA C/O BHAGWANDAS GAJJAR,102 NILKANTH SMRUTI,SIMPOLI ROAD,BORIVLI WEST INDIA A/16, MIDC POLICE QUARTS,,ORKAY MILL LANE,ANDHERI EAST, INDIA RAILWAY COLONY 42/10,MALAD EAST,MUMBAI, INDIA 10, VATSALA APARTMENTS 36,TARUM BHARAT CO-OP HSG SOC,CHAKALA, ANDHERI (INDIA 3-B, ANUSANDHAN,HLRC FLATS, KT LINK ROAD,CHAKALA,ANDHERI (E) INDIA A/4 SHREE VIJAPUR NAGAR,NEAR DAMODAR WADI,ASHOK ROAD, KANDIVALI EAST,M INDIA C/O VAIBHAV R KAJIAJE,2A/201, GREEN MEADOWS,LOKHANDWALA TOWNSHIP,KAN INDIA C-22/7 WIND CLIFF,JEEVAN BIMA NAGAR,BORIVLI (WEST),MUMBAI INDIA 28, A6/3, THE GROVES,,JEEVAN BIMA NAGAR,,BORIVLI (WEST),,MUMBAI INDIA B/2 BHOMIYA BHAVAN,ANAND NAGAR,NAVGHAR VASAI ROAD (W),THANE INDIA	MAHARASHTRA MUMBAI 400070 FOLIOA000308 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400070 FOLIOS005917 Amount for unclaimed and unpaid divide 120.00 06-SEP-2021 MAHARASHTRA MUMBAI 400070 FOLIOV000159 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400071 FOLIOE0001373 Amount for unclaimed and unpaid divide 120.00 06-SEP-2021 MAHARASHTRA MUMBAI 400071 FOLIOC000056 Amount for unclaimed and unpaid divide 165.00 06-SEP-2021 MAHARASHTRA MUMBAI 400071 FOLIOG000522 Amount for unclaimed and unpaid divide 22.50 06-SEP-2021 MAHARASHTRA MUMBAI 400071 FOLIOH000132 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400071 FOLIOI0004062 Amount for unclaimed and unpaid divide 75.00 06-SEP-2021 MAHARASHTRA MUMBAI 400071 FOLIOJ000232 Amount for unclaimed and unpaid divide 120.00 06-SEP-2021 MAHARASHTRA MUMBAI 400071 FOLIOS0000495 Amount for unclaimed and unpaid divide 75.00 06-SEP-2021 MAHARASHTRA MUMBAI 400071 FOLIOS0002180 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400071 FOLIOA000904 DPID-CLID-IN300476 Amount for unclaimed and unpaid divide 19.50 06-SEP-2021 MAHARASHTRA MUMBAI 400071 FOLIOS000585 Amount for unclaimed and unpaid divide 37.50 06-SEP-2021 MAHARASHTRA MUMBAI 400072 FOLIOI0000619 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400074 FOLIOS000585 Amount for unclaimed and unpaid divide 120.00 06-SEP-2021 MAHARASHTRA MUMBAI 400075 FOLIOC000884 Amount for unclaimed and unpaid divide 240.00 06-SEP-2021 MAHARASHTRA MUMBAI 400076 FOLIOR003450 Amount for unclaimed and unpaid divide 15.00 06-SEP-2021 MAHARASHTRA MUMBAI 400076 FOLIOV001593 Amount for unclaimed and unpaid divide 240.00 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOA001195 Amount for unclaimed and unpaid divide 1.50 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOR000782 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOH0000240 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOD0000971 Amount for unclaimed and unpaid divide 180.00 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOH000190 Amount for unclaimed and unpaid divide 120.00 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOH0004453 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOH0006668 Amount for unclaimed and unpaid divide 37.50 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOJ0000127 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOK000587 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOK000293 Amount for unclaimed and unpaid divide 22.50 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOK000296 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOK000328 Amount for unclaimed and unpaid divide 120.00 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOK000375 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOL0001217 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOO002001 Amount for unclaimed and unpaid divide 180.00 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOO001983 Amount for unclaimed and unpaid divide 45.00 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOS003061 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOV001808 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOV006208 Amount for unclaimed and unpaid divide 15.00 06-SEP-2021 MAHARASHTRA MUMBAI 400077 FOLIOV006066 Amount for unclaimed and unpaid divide 90.00 06-SEP-2021 MAHARASHTRA MUMBAI 400078 FOLIOG000462 Amount for unclaimed and unpaid divide 120.00 06-SEP-2021 MAHARASHTRA MUMBAI 400078 FOLIOK0006065 Amount for unclaimed and unpaid divide 24.00 06-SEP-2021 MAHARASHTRA MUMBAI 400078 FOLIOO006033 Amount for unclaimed and unpaid divide 9.00 06-SEP-2021 MAHARASHTRA MUMBAI 400079 FOLIOS0006681 Amount for unclaimed and unpaid divide 120.00 06-SEP-2021 MAHARASHTRA MUMBAI 400080 FOLIOB000183 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400080 FOLIOC000087 Amount for unclaimed and unpaid divide 180.00 06-SEP-2021 MAHARASHTRA MUMBAI 400080 FOLIOG006014 Amount for unclaimed and unpaid divide 120.00 06-SEP-2021 MAHARASHTRA MUMBAI 400080 FOLIOI006047 Amount for unclaimed and unpaid divide 24.00 06-SEP-2021 MAHARASHTRA MUMBAI 400080 FOLIOO006175 Amount for unclaimed and unpaid divide 120.00 06-SEP-2021 MAHARASHTRA MUMBAI 400080 FOLIOK000302 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400080 FOLIOO000908 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400080 FOLIOO000908 DPID-CLID-IN300888 Amount for unclaimed and unpaid divide 240.00 06-SEP-2021 MAHARASHTRA MUMBAI 400081 FOLIOI0002660 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400081 FOLION001431 Amount for unclaimed and unpaid divide 36.00 06-SEP-2021 MAHARASHTRA MUMBAI 400081 FOLIOR000194 Amount for unclaimed and unpaid divide 90.00 06-SEP-2021 MAHARASHTRA MUMBAI 400082 FOLION0002004 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400083 FOLIOO000568 Amount for unclaimed and unpaid divide 150.00 06-SEP-2021 MAHARASHTRA MUMBAI 400084 FOLIOS0004393 Amount for unclaimed and unpaid divide 120.00 06-SEP-2021 MAHARASHTRA MUMBAI 400086 FOLIOA0002291 Amount for unclaimed and unpaid divide 15.00 06-SEP-2021 MAHARASHTRA MUMBAI 400086 FOLIOJ0000315 Amount for unclaimed and unpaid divide 75.00 06-SEP-2021 MAHARASHTRA MUMBAI 400086 FOLIOK0003030 Amount for unclaimed and unpaid divide 120.00 06-SEP-2021 MAHARASHTRA MUMBAI 400086 FOLIOK0002407 Amount for unclaimed and unpaid divide 90.00 06-SEP-2021 MAHARASHTRA MUMBAI 400086 FOLIOO000772 Amount for unclaimed and unpaid divide 120.00 06-SEP-2021 MAHARASHTRA MUMBAI 400086 FOLIOO002404 Amount for unclaimed and unpaid divide 15.00 06-SEP-2021 MAHARASHTRA MUMBAI 400086 FOLIOS000321 Amount for unclaimed and unpaid divide 120.00 06-SEP-2021 MAHARASHTRA MUMBAI 400086 FOLIOS000472 Amount for unclaimed and unpaid divide 120.00 06-SEP-2021 MAHARASHTRA MUMBAI 400086 FOLIOS000473 Amount for unclaimed and unpaid divide 120.00 06-SEP-2021 MAHARASHTRA MUMBAI 400086 FOLIOC000442 Amount for unclaimed and unpaid divide 75.00 06-SEP-2021 MAHARASHTRA MUMBAI 400087 FOLIOR0002329 Amount for unclaimed and unpaid divide 240.00 06-SEP-2021 MAHARASHTRA MUMBAI 400089 FOLIOS000288 Amount for unclaimed and unpaid divide 240.00 06-SEP-2021 MAHARASHTRA MUMBAI 400091 FOLIOS006238 Amount for unclaimed and unpaid divide 90.00 06-SEP-2021 MAHARASHTRA MUMBAI 400092 FOLIOA0000875 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400092 FOLIOS000186 Amount for unclaimed and unpaid divide 300.00 06-SEP-2021 MAHARASHTRA MUMBAI 400092 FOLIOC0000996 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400092 FOLIOO000139 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400092 FOLIOG000157 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400092 FOLIOI0000335 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400092 FOLIOI0001453 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400092 FOLIOK000432 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400092 FOLIOK0002620 Amount for unclaimed and unpaid divide 375.00 06-SEP-2021 MAHARASHTRA MUMBAI 400092 FOLIOO002824 Amount for unclaimed and unpaid divide 150.00 06-SEP-2021 MAHARASHTRA MUMBAI 400092 FOLIOR000182 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400092 FOLIOV0002040 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA MUMBAI 400092 FOLIOO000656 DPID-CLID-IN301330 Amount for unclaimed and unpaid divide 120.00 06-SEP-2021 MAHARASHTRA MUMBAI 400097 FOLIOI0001464 Amount for unclaimed and unpaid divide 75.00 06-SEP-2021 MAHARASHTRA MUMBAI 400099 FOLIOS003333 Amount for unclaimed and unpaid divide 120.00 06-SEP-2021 MAHARASHTRA MUMBAI 400099 FOLIOS005429 Amount for unclaimed and unpaid divide 240.00 06-SEP-2021 MAHARASHTRA MUMBAI 400101 FOLIOC0009070 Amount for unclaimed and unpaid divide 30.00 06-SEP-2021 MAHARASHTRA MUMBAI 400101 FOLIOS006839 Amount for unclaimed and unpaid divide 75.00 06-SEP-2021 MAHARASHTRA MUMBAI 400103 FOLIOS005237 Amount for unclaimed and unpaid divide 120.00 06-SEP-2021 MAHARASHTRA MUMBAI 400103 FOLIOV0001128 Amount for unclaimed and unpaid divide 60.00 06-SEP-2021 MAHARASHTRA THANE 400601 FOLIOA002275 Amount for unclaimed and unpaid divide 15.00 06-SEP-2021
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KIRTI	KEVALCHAND	MEHTA	KEVALCHAND		ROOM NO 4, CHITRAKUT CO-OP,HOUSING SOCIETY,OFF NEW SHAKTI MILLS,DR AMBE INDIA	MAHARASHTRA	THANE	400601	FOLIOK002788	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021		
SEENIAPPAN		DHANASEKARAN	S		C/O CAFI LTD,P.O.BOX NO 87,BELAPUR ROAD,THANE (MAHARASHTRA)	INDIA	MAHARASHTRA	THANE	400601	FOLIOS001538	Amount for unclaimed and unpaid divide	276.00	06-SEP-2021	
SUKANRAJ		JAIN	JUHMAL	F	401 ANANDVAN BLOCK,KABADALI EDULJI ROAD,TEMBI NAKA,THANE W	INDIA	MAHARASHTRA	THANE	400601	FOLIOS006844	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021	
VIJAYKUMAR		THAKUR	ABA	MAHADEO	THAKUR	INDIA	MAHARASHTRA	THANE	400601	FOLIOV000206	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
LAV	R	PALKAR	R	G	C/O A R PALKAR,1/9 SWARUPANAND CO OP HSG SOC,DR. G G ROAD, JAINHIND COLON	INDIA	MAHARASHTRA	THANE	400602	FOLIOL006015	Amount for unclaimed and unpaid divide	6.00	06-SEP-2021	
MADHUKAR	MADHAV	TILAK	MADHV	DAMODAR	TILAK	INDIA	MAHARASHTRA	THANE	400602	FOLIOM000555	Amount for unclaimed and unpaid divide	276.00	06-SEP-2021	
VIDYADHAR	PRABHAKAR	MEHENDALE	PRABHAKAR	VISHNU	MEHENDALE	INDIA	MAHARASHTRA	THANE	400602	FOLIOV000221	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
YESHAVANT	VISHWANATH	SAMANT	VISHWANATH	KRISHNA	SAMANT	INDIA	MAHARASHTRA	THANE	400602	FOLIOV000069	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
SMITA		TILLU	MAHADEO		MAHADEO	INDIA	MAHARASHTRA	THANE	400602	FOLIOS005493	Amount for unclaimed and unpaid divide	30.00	06-SEP-2021	
ANJALI	ARVIND	AMBEKAR	ARVIND	KESHAORAO	AMBEKAR	INDIA	MAHARASHTRA	THANE	400603	FOLIOA000630	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
DAULATRAM	T	CHHATTANI	TOPANDAS	DEOMAL	CHHATTANI	INDIA	MAHARASHTRA	THANE	400603	FOLIOA000245	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021	
HARI	KISHAN	KHEMKA	C	L	CHHANKA	INDIA	MAHARASHTRA	THANE	400603	FOLIOH006151	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
GEETA	IRANNA	SATARE	IRANNA			INDIA	MAHARASHTRA	THANE	400605	FOLIOG001278	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021	
TARUN	KR	SHARMA	DANESH			INDIA	MAHARASHTRA	THANE	400606	FOLIOT006048	Amount for unclaimed and unpaid divide	12.00	06-SEP-2021	
RAMAKRISHNA	MADHAV	RAO	MADHAV		RAO	INDIA	MAHARASHTRA	THANE	400614	FOLIOR000274	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
ANAND	MARTIN	QUADROS	LATE	DRMARTIN	QUADROS	INDIA	MAHARASHTRA	THANE	400703	FOLIOA002594	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021	
BHISHAM	KUMAR	VED	PARKASH		AGGARWAL	INDIA	MAHARASHTRA	THANE	400703	FOLIOR000383	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SURINDAR	MOHAN	CHAWLA	GIAN	CHAND	CHAWLA	INDIA	MAHARASHTRA	THANE	400703	FOLIOS000569	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
CITI	BANKN	A	NA			INDIA	MAHARASHTRA	THANE	401101	FOLIOC006044	Amount for unclaimed and unpaid divide	225.00	06-SEP-2021	
SUNIL		KANSARA	CHAMPAKLAL			INDIA	MAHARASHTRA	THANE	401105	FOLIOS006218	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
RAKESH	C	SHAH	CHIMANLAL			INDIA	MAHARASHTRA	THANE	401107	FOLIOR003086	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021	
IQBAL	A	KHAN	NA			INDIA	MAHARASHTRA	THANE	401107		DPID-CLID-IN302470	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
KHANDERAO	SHRIDHAR	PITALE	SHRIDHAR	VISHNU	PITALE	INDIA	MAHARASHTRA	THANE	401107	FOLIOK001181	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
ANASUYA	V	AMLADI	KALAVAR	TRIAMBKA	RAO	INDIA	MAHARASHTRA	THANE	401202	FOLIOA0001124	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
ASHOKKUMAR		SOLANKI	MAGANLAL		SOLANKI	INDIA	MAHARASHTRA	THANE	401202	FOLIOA002322	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
RATISH	DINANATH	RAUT	DINANATH	R	RAUT	INDIA	MAHARASHTRA	THANE	401202	FOLIOR002438	Amount for unclaimed and unpaid divide	165.00	06-SEP-2021	
SHAH	SURESHCHANDRA	CHIMANLAL	SHAH	CHIMANLAL	POPATLAL	INDIA	MAHARASHTRA	THANE	401303	FOLIOS002349	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
RAMESH	KUMARSUNDERLAL	BHATIA	SUNDERLAL			INDIA	MAHARASHTRA	THANE	401504	FOLIOR003015	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
SUREKHA	KERU	BHAGWAT	K	L	BHAGWAT	INDIA	MAHARASHTRA	THANE	401504	FOLIOS004916	Amount for unclaimed and unpaid divide	27.00	06-SEP-2021	
SUREKHA	KERU	BHAGWAT	K	L	BHAGWAT	INDIA	MAHARASHTRA	THANE	401504	FOLIOS004916	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
HEMANT	GOVIND	JADHAV	GOVIND		JADHAV	INDIA	MAHARASHTRA	Raigad	402109	FOLIOR001178	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
RAJESH	MAHADEO	SHINDE	MAHADEO			INDIA	MAHARASHTRA	Raigad	402109	FOLIOR003404	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
RAJESH	MAHADEO	SHINDE	MAHADEO			INDIA	MAHARASHTRA	Raigad	402109	FOLIOR003421	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021	
RAJESH	MAHADEO	SHINDE	MAHADEO			INDIA	MAHARASHTRA	Raigad	402109	FOLIOR003448	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
SUDHAKAR	RAJDHAR	AHIRE	RAJDHAR			INDIA	MAHARASHTRA	Raigad	402109	FOLIOS006918	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
SUDHAKAR	MORESHWAR	GUDEKAR	MORESHWAR			INDIA	MAHARASHTRA	Raigad	402109	FOLIOS006919	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
MALAN	VASANT	INDURKAR	VASANT	MANOHAR	INDURKAR	INDIA	MAHARASHTRA	THANE	402201	FOLIOS000915	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
DEEPAK	EKNATH	RANE	EKNATH	PANDIT	RANE	INDIA	MAHARASHTRA	THANE	402301		DPID-CLID-IN301774	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS		DHAMANMAL	INDIA	MAHARASHTRA	THANE	410201	FOLIOM006144	Amount for unclaimed and unpaid divide	12.00	06-SEP-2021	
SRIRAM		INNANI	NAND	KISHORE	INNANI	INDIA	MAHARASHTRA	THANE	410206	FOLIOS005568	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021	
PIYUSH	BALWANTRAI	VASANI	BALWANTRAI		VASANI	INDIA	MAHARASHTRA	PUNE	410401	FOLIOP002441	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
PIYUSH	BALWANTRAI	VASANI	BALWANTRAI		VASANI	INDIA	MAHARASHTRA	PUNE	410401	FOLIOP002441	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
VASANT	PRABHAKAR	LOHOKARE	P		LOHOKARE	INDIA	MAHARASHTRA	PUNE	410507	FOLIOV001578	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
BINA		SETH	MADANLAL		SETH	INDIA	MAHARASHTRA	PUNE	411001	FOLIOB000549	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
CENTRAL	BANKOF	INDIA	NA			INDIA	MAHARASHTRA	PUNE	411001	FOLIOC000990	Amount for unclaimed and unpaid divide	112.50	06-SEP-2021	
MULCHAND	SITALDAS	PANJWANI	SITALDAS	C	PANJWANI	INDIA	MAHARASHTRA	PUNE	411001	FOLIOA001013	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
MEENA		BANBA	MAJOR	SAMSUNDER	BANBA	INDIA	MAHARASHTRA	PUNE	411001	FOLIOA001014	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
CHANDRAKANT	KESHAV	BHORKAR	KESHAV	B	BHARKAR	INDIA	MAHARASHTRA	PUNE	411002	FOLIOC000338	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
JIVATSING	PREMSING	DANSINGANI	PREMSING			INDIA	MAHARASHTRA	PUNE	411002	FOLIOA000485	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
RAMESHWAR		DHOOT	ROOPCHAND		DHOOT	INDIA	MAHARASHTRA	PUNE	411002	FOLIOR002709	Amount for unclaimed and unpaid divide	360.00	06-SEP-2021	
DATTATRAYA	SHIVARAO	UGRANKAR	UGRAN	SHIVA	RAO	INDIA	MAHARASHTRA	PUNE	411004	FOLIOD000749	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
PURUSHOTTAM	KESHAV	NAMJOSHI	KESHAV		NAMJOSHI	INDIA	MAHARASHTRA	PUNE	411004	FOLIOF001704	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SURYAMALA		GANDHI	NIHALCHAND			INDIA	MAHARASHTRA	PUNE	411004	FOLIOS007296	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
MRUNMAYEE		KHURJEKAR	DHANANJAY			INDIA	MAHARASHTRA	PUNE	411009	FOLIOA006377	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
SHAILAJA	HARIPANT	JOSHI	HARIPANT	BHIKAJI	JOSHI	INDIA	MAHARASHTRA	PUNE	411009	FOLIOS002969	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SHUBHADA		KHURJEKAR	PRABHAKAR			INDIA	MAHARASHTRA	PUNE	411009	FOLIOS006695	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
ASHOK	P	CHAVAN	PANDURANG			INDIA	MAHARASHTRA	PUNE	411011	FOLIOA002318	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021	
DEAN	JOSEPH	BARNETO	JOSEPH			INDIA	MAHARASHTRA	PUNE	411011	FOLIOD0001190	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
MADHUKAR	DATTATRAYA	POREDI	LATE	DATTATRAYA	POREDI	INDIA	MAHARASHTRA	PUNE	411011	FOLIOA000046	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
SADHANA	PRABHAKAR	KULKARNI	PRABHAKAR	BALWANT	KULKARNI	INDIA	MAHARASHTRA	PUNE	411016	FOLIOS001701	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
ANJALI	GAJANAN	KANITKAR	GAJANAN	KRISHNA	KANITKAR	INDIA	MAHARASHTRA	PUNE	411016	FOLIOA002448	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
KRISHNAN	THIAGARAJA	IYER	D	THIAGARAJA	IYER	INDIA	MAHARASHTRA	PUNE	411018	FOLIOA000967	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
RUSTAM	NEMARVANJI	HATHIRAM	NASARVANJI	MEHARVANJI	HATHIRAM	INDIA	MAHARASHTRA	PUNE	411022	FOLIOR000338	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
JAMNADAS	NEMCHAND	PREMCHAND	NEMCHAND	MOTICHAND	PREKHEM	INDIA	MAHARASHTRA	PUNE	411029	FOLIOJ000257	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
SANJEEV	D	DESHPANDE	DATTATRAYA		DESHPANDE	INDIA	MAHARASHTRA	PUNE	411029	FOLIOS005284	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
DHANANJAY		JOSHI	SHANKAR		JOSHI	INDIA	MAHARASHTRA	PUNE	411030	FOLIOD001491	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021	
GAJANAN		MEHENDALE	NARHAR		MEHENDALE	INDIA	MAHARASHTRA	PUNE	411030	FOLIOG006009	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021	
HUDLI		MADAN	CHIDAMBAR			INDIA	MAHARASHTRA	PUNE	411030	FOLIOH006038	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021	
MOHAN	C	HUDLI	CHIDAMBAR			INDIA	MAHARASHTRA	PUNE	411030	FOLIOM002314	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021	
NISHIKANT	KUMAR	HIRAY	KUMAR			INDIA	MAHARASHTRA	PUNE	411030	FOLION001848	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
PANDHARINATH	TUKARAM	KULKARNI	LATE	TUKARAMS	KULKARNI	INDIA	MAHARASHTRA	PUNE	411030	FOLIOA000818	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
SHRIKRISHNA	NILKANTHA	NATEKAR	NA			INDIA	MAHARASHTRA	PUNE	411030	FOLIOS003081	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
USHA	PANDHARINATH	KULKARNI	PANDHARINATH		KUCKARNI	INDIA	MAHARASHTRA	PUNE	411030	FOLIOU000190	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
SUB	AJITRANJAN	DAS	ADWAITA	CHARAN	DAS	INDIA	MAHARASHTRA	PUNE	411032	FOLIOA000726	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
ASHOK	INDARCHAND	SURANA	ASHOK		CHAND	INDIA	MAHARASHTRA	PUNE	411033	FOLIOA002484	Amount for unclaimed and unpaid divide	975.00	06-SEP-2021	
MAHESH		MULCHANDANI	REWA		CHAND	INDIA	MAHARASHTRA	PUNE	411037	FOLIOA0002398	Amount for unclaimed and unpaid divide	480.00	06-SEP-2021	
R	J	BHUTADA	J	R	BHUTADA	INDIA	MAHARASHTRA	PUNE	411037	FOLIOR000114	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
SUPRIYA	MADHUKAR	ATRE	MADHUKAR	HARI	ATRE	INDIA	MAHARASHTRA	PUNE	411038	FOLIOS004458	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021	
JUGAKISHOR	VANJI	WANI	VANJI			INDIA	MAHARASHTRA	PUNE	411038	FOLIOJ006160	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
FARROKH	DHUNUISHA	BHATHENA	DHUNUISHA		FARDUNJI	INDIA	MAHARASHTRA	PUNE	411040	FOLIOF000075	Amount for unclaimed and unpaid divide	276.00	06-SEP-2021	
MADHURI	MOHAN	LELE	MOHAN	SHANKAR	LELE	INDIA	MAHARASHTRA	PUNE	411044	FOLIOA0003211	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
MALATI		LELE	LATE	SHANKARV	LELE	INDIA	MAHARASHTRA	PUNE	411044	FOLIOA006043	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
MANJIRI	SNAJAY	BHARANE	SANJAY	SHANKAR	BHARANE	INDIA	MAHARASHTRA	PUNE	411052	FOLIOM002838	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
GAURAV	S	BAKLIWAL	SATISH	T	BAKLIWAL	INDIA	MAHARASHTRA	PUNE	411054	FOLIOA000569	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
BATESHERWANATH	G	TRIPATHI	GANGAPRASAD		WADGAON ROAD,A/P ALANDI,DEVACHI TAL KHED,PUNE	INDIA	MAHARASHTRA	PUNE	412105	FOLIOB002018	DPID-CLID-IN301549	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
MOHAN	R	JOSHI	RAGANATH		A/P ALANDI DEVACHI,TAL KHED,KAPALANE WADA,PUNE	INDIA	MAHARASHTRA	PUNE	412105	FOLIOM002909	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021	
RAHUL	RAJENDRA	BORUNDIYA	RAJENDRA	C	SURAJ" BLDG",A/P ALANDI DEVACHI,TAL KHED,PUNE	INDIA	MAHARASHTRA	PUNE	412105	FOLIOR003215	Amount for unclaimed and unpaid divide	7.50	06-SEP-2021	
RAJKUMAR	MADANDARI	BHANDARI	MADANLAL		3324 KHIST LANE,ANAND BHUWAN,AHMEDNAGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	FOLIOR006343	Amount for unclaimed and unpaid divide	12.00	06-SEP-2021	
NANCHAND	BAPUCHAND	SHAH	BAPUCHAND	P	POST.TARADGAON TAL PHALTAN,DIST.SATARA,MAHARASHTRA,	INDIA	MAHARASHTRA	SATARA	415528	FOLION000569	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021	
NANCHAND	BAPUCHAND	SHAH	BAPUCHAND	P	POST.TARADGAON TAL PHALTAN,DIST.SATARA,MAHARASHTRA,	INDIA	MAHARASHTRA	SATARA	415528	FOLION000569	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
DATTATRAYA	SONAJIROO	MORE	SONAJIROO		MORE DENTAL CLINIC SHOP NO 106,SWAMI NARAYAN COMPLEX CHINCH N,,CHIPLUN,INDIA	INDIA	MAHARASHTRA	RATNAGIRI	415606		DP			

P	MANJUNATH SITARAM	SHENOY KULKARNI	P	YVANKATRAMAN	SHENOY KULKARNI	C/O MADRAS TEA & COFFEE MART,BAZAR PETH RATNAGIRI,MAHARASHTRA, 2103 E" WARD",GURUKRUPA HOUSING SOCIETY,LUKMANINAGAR,KOLHAPUR	INDIA	MAHARASHTRA	RATNAGIRI	415612	FOLIO0004275	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
KESHAV MOHAN ASHOK J	S K	RATHOD WANTAMURI	SITARAM HUKAMICHAND NA	VYENKATESH	KULKARNI	VED BUNGLOW, PLOT NO. 19,GOVT. SERVANT CO-OP. HSG SOCIETY,RAJARAMPURI, 1.INDIA 2628/K C WARD,KOKANE LANE,SHANIWAR PETH,KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416005	FOLIOK002374	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SADANAND ARVIND RATIBAI	BABURAO	PACHHPASURE	PARMAR KANTILAL BABURAO			M/S ARIHANT ELECTRICALS,AGARWAL BUILDING,GURUWAR PETH, INDIA NEAR POLICE HANUMAN TEMPLE,VISHRAMBAG,SANGLI,	INDIA	MAHARASHTRA	KOLHAPUR	416012	FOLIOA0006420	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
ARVIND RATIBAI		GODSE	GODSE			C/O KAMALA GODSE,1041/12 OLD VLSHASALA,PETH BHAG,SAUGLI POST, (S.C. RLY)	INDIA	MAHARASHTRA	SANGLI	416415	FOLIOS0005515	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
DIMPLE SHOBHA SIMPLE	R	BHATIA	NAGRANI T	MULJIMAL		BLOCK NO A/17 ROOM NO 100,ULHASNAGAR,DIST.THANA,	INDIA	MAHARASHTRA	THANE	421001	FOLIOR001269	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
GOVINDRAM LATA MILIND PRAKASH PRATIBHA PURUSHOTTAM	R	NAGRANI	NAGRANI T			BARRACK NO 336,ROOM NO 7,ULHASNAGAR DIST THANE,MAHARASHTRA	INDIA	MAHARASHTRA	THANE	421002	FOLIOD001388	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
SHAMJI SHARAD SHRIKRISHNA PRAKASH MANOHAR ASHWINKUMAR HASMUKHLAL K M PRATHIMA RAMESH SUSHILA SUBHASH VEENA NAIR KAUSHIK CHANDRAKANT REHKA DINKAR VASANT BASAVARAJ SEEMA ASHAKUMARI ASHAKUMARI RAMESHWARLAL CHHAYA GIRISH ANJALI BHAGYASHREE DILIP VASANT MANGALA HARPREET SHRIKANT DOREEN PRAKASH MULLA CHIRAG M RAJKUMAR MRSBHUVANESHWARI GOVIND SEEMA JITENDRA PRANVINKUMAR KAMLA ANANDI KUMAR DINESH MANOJ ARUN AVTAR BHUPENDRA BRIJESH INDRAN INDRIAL JAGAN JAGAN KRISHAN MADAN NARINDER PURUSHOTTAM RAM CHANDRA DR SUBHASH SUSHILA SUDESH YOG KARUN	BABURAO	GORDHANDAS	RAMCHAND T			BARRACK NO 336,ROOM NO 7, ULHASNAGAR,DIST THANE,MAHARASHTRA	INDIA	MAHARASHTRA	THANE	421002	FOLIOS0055578	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
			DHANRAJMAL CHHABRIA			304A, RATAN GARDEN APPARTMENT,NEAR AMAN THEATRE,AMAN ROAD,ULLHSNAK(INDIA	INDIA	MAHARASHTRA	THANE	421003	FOLIOG000471	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			CHHABRIA	B		304A, RATAN GARDEN APPARTMENT,NEAR AMAN THEATRE,AMAN ROAD,ULLHSNAK(INDIA	INDIA	MAHARASHTRA	THANE	421003	FOLIOU000275	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			SAMEL	R		SAMEL BUNGALOW NEHRU ROAD NEAR,GANESH TEMPLE DOMBIVLI (EAST),THANE 47;INDIA	INDIA	MAHARASHTRA	THANE	421201	FOLIOU0002368	Amount for unclaimed and unpaid divide	36.00	06-SEP-2021
			PATIL	DHARMA		PATHARE BHUWAN NEAR GOKHALEWADI,MANPADA ROAD,DOMBIWALI,THANA	INDIA	MAHARASHTRA	THANE	421201	FOLIO0002247	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			RAIURKAR	NA		301 GEETA APARTMENTS,SARASWAT COLONY,DOMBIVLI (E),DIST THANE	INDIA	MAHARASHTRA	THANE	421201	FOLIO0002005	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
			DANDEKAR	NARAYAN		SHREE PANT BHUVAN,RAJAJIPATH, 4TH CROSS LANE,DOMBIVLI EAST,	INDIA	MAHARASHTRA	THANE	421201	FOLIO002683	Amount for unclaimed and unpaid divide	30.00	06-SEP-2021
			CHHEDA	NANJI	HIRJI	A/4, MAHAVIR NAGAR,BLOCK NO.42, 4TH FLOOR,MANPADA ROAD,DOMBIVLI (E)	INDIA	MAHARASHTRA	THANE	421201	FOLIOS000292	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			TAMHANE	BALKRISHNA	MARTAND	10 SAINATH COOP.HSG.SOCIETY,PENDESE NAGAR ROAD NO 1,NEAR PANCHAYAT WELL	INDIA	MAHARASHTRA	THANE	421201	FOLIOS002332	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
			SHRIKAR	SHRIPAL		A/12 GANESH PALACE,CO-OP HOUSING SOCIETY LTD,RAMNAGAR,DOMBIVLI (EAST)	INDIA	MAHARASHTRA	THANE	421201	FOLIOS004605	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
			GURAV	ANANT	PANDURANG	SAI KRUPA CHAWAL NO 8 ROOM NO 2,NEAR GOKUL BANGALOW AAJADE PADA,DOM	INDIA	MAHARASHTRA	THANE	421201	FOLIOU001150	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			MUNJE	TRIMBAK	GANGADHAR	NANDADEEP,JAI HIND COLONY,DOMBIVLI,MUMBAI	INDIA	MAHARASHTRA	THANE	421202	FOLIOU0001150	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			JOSHI	DEVAPRASAD	GANPATRAM	GAGAL SETH CHAWL,DR AMBEDKAR ROAD,KALYAN DIST,THANA, MUMBAI	INDIA	MAHARASHTRA	THANE	421301	FOLIOA000140	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			SHAH	MANILAL	KESHAVLAL	ABOVE BANK OF INDIA,SHIVAJI CHOWK,KALYAN C.R.LY,MUMBAI	INDIA	MAHARASHTRA	THANE	421301	FOLIOH000156	Amount for unclaimed and unpaid divide	540.00	06-SEP-2021
			LAKSHMIKANTHAN	K		BLOCK NO 12,JAI HIND CO-OP HSG SOCY,GOODSHED ROAD,KALYAN, DIST THANA	INDIA	MAHARASHTRA	THANE	421301	FOLIOK000502	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			ATHIKARY	K	SUBBAYYA	36 MUKUND NIWAS,RAJAWADI, MURBAD ROAD,KALYAN,DIST. THANA	INDIA	MAHARASHTRA	THANE	421301	FOLIOK0001141	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			ATHIKARY	M	NEMIRAJA	36 MUKUND NIWAS,RAJAWADI, MURBAD ROAD,KALYAN,DIST THANA,	INDIA	MAHARASHTRA	THANE	421301	FOLIOU000929	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			DESHPANDE	VITHAL		THAMES CO OP HSG SOC,C 1/18 GODREY HILL,KALYAN (W),DIST THANE	INDIA	MAHARASHTRA	THANE	421301	FOLIOK0006552	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
			SHAH	HASMUKHLAL	MANILAL	BHAGVANDAS MANSION,SHIVAJI CHOWK,KALYAN C RLY,	INDIA	MAHARASHTRA	THANE	421301	FOLIOS0005052	Amount for unclaimed and unpaid divide	540.00	06-SEP-2021
			SHAH	PRATAPCHAND	POPATLAL	NO 1,BHARAT VILA,GOKULPURA,AGRA RAOD,KALYAN	INDIA	MAHARASHTRA	THANE	421301	FOLIOS002147	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
			JAIN	SHRIPAL		302/A, GUNRAI SOCIETY,128, BRAHMAN AI,3RD FLOOR, OPP: HEGDE HOSPITAL,THAI	INDIA	MAHARASHTRA	THANE	421302	FOLIOU001527	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
			PURUSHOTTAM	P	GPURUSHOTTAMAN	RETNA VILLA 3RD FLOOR,GANESHWADI PO,KALYAN (E),THANE	INDIA	MAHARASHTRA	THANE	421306	FOLIOU0002523	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
			DOSHI	RAINIKANT		C/O RAHUL RAVINDRA VEDAK,SIDDHI APARTMENT, 1ST FLOOR,FLAT NO 5, PLOT NO.1	INDIA	MAHARASHTRA	THANE	421501	FOLIOK002864	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
			DORKADI	RAMCHANDRA		C/O DR. PRAKASH KHADAKBAN,GANDHI CHOWK,NR. HANUMAN TEMPLE, KULGAON,I	INDIA	MAHARASHTRA	THANE	421503	FOLIOK000866	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			AMBEDKAR	RAMCHANDRA		SAMIDHA APARTMENTS,AT & PO KULGAON, DIST. THANE,M.S,	INDIA	MAHARASHTRA	THANE	421503	FOLIOR002367	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
			RELKAR	HARIHAR	V	926 KAPAD PETH,NASHIK,	INDIA	MAHARASHTRA	NASHIK	422001	FOLIOD001469	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
			SAVARKAR	DATTATRAY	R	343A RAWIWAR PETH,NASHIK,	INDIA	MAHARASHTRA	NASHIK	422001	FOLIOU000357	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			CHINIWAR	ISHWAR	BASAPPA	D/5, PLOT NO 26,SAPTASHREE BUILDING,CHITRANAGAR HOUSING COMPLEX,NEAR A	INDIA	MAHARASHTRA	NASHIK	422005	FOLIOB006213	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
			RAO	SHIRPAD	V	PLOT NO 60,SHIVAYTAN BUNGLOW,,5 NO 16,VIDHATE NAGAR,,WADALA SHIWAR,PAK	INDIA	MAHARASHTRA	NASHIK	422006	FOLIOS0005548	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
			TOLWANI	PESSUMAL	T	C/O J P TOLWANI,,BUSINESS COMBINES LTD,PLOT NO 16,MIDC ESTATE, SATPUR	INDIA	MAHARASHTRA	NASHIK	422007	FOLIOA0002131	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
			TOLWANI	PESSUMAL	T	J P MALWANI, BUSINESS,COMBINE LTD, PLOT NO 16,MIDC ESTATE, SATPUR,	INDIA	MAHARASHTRA	NASHIK	422007	FOLIOA0006268	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
			BAHETI	MOHANLAL		SATNA CEMENT WORKS,DOMETRY BUILDING,,ROOM NO 10,BIRLA VIKAS,SATNA	INDIA	MAHARASHTRA	NASHIK	423301	FOLIOK000363	Amount for unclaimed and unpaid divide	276.00	06-SEP-2021
			KOLWALE	ASHOK	K	BEHIND CHIMANLAL PETROL PUMP,KOLVALE BLDG,DHULE,	INDIA	MAHARASHTRA	DHULE	424001	FOLIOR0006037	Amount for unclaimed and unpaid divide	12.00	06-SEP-2021
			UPADHYE	TULASHIRAM		1498/2 AGRA ROAD,DHULE,DHULE,	INDIA	MAHARASHTRA	DHULE	424001	FOLIOG006036	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
			KULKARNI	MILIND	S	SHIVPRABHU COLONY,PLOT NO.4, CHITTOD ROAD,BEHIND PRATAP MILL,DHULE	INDIA	MAHARASHTRA	DHULE	424001	FOLIOA002391	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
			DEVIDAS	DEVIDAS	NARAHAR	PLOT NO. 9B,VINAYK NAGAR,WADI BHOKAR ROAD, DEOPUR,DHULE	INDIA	MAHARASHTRA	DHULE	424002	FOLIOA0002391	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
			HARIBHAU	YEWALEKAR		01, GAT NO. 9/ B,,OM SHANTI NAGAR,,PIMPRALA,JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	FOLIOA0002391	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
			RAI	DAVE	SHANKER	C/O -MR.BIPIN V.DAVE.13 SHREY NAGAR,,AURANGABAD,	INDIA	MAHARASHTRA	AURANGABAD	431001	FOLIOU000215	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			ANIL	CHIPLUNKAR	GOPAL	16 MANISHA COLONY,BEHIND COURT,OSMANPURA,	INDIA	MAHARASHTRA	AURANGABAD	431001	FOLIOU000337	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
			SINGH	AVTAR	SINGH	PREET SADAN, RZ/4,MIDC, CHIKATHANA,,	INDIA	MAHARASHTRA	AURANGABAD	431003	FOLIOH001081	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
			JAHAGIRDAR	MADHAV	SHREEDHAR	C/O MS JAHAGIRDAS,PARATHIWADA INST. _OF TECHNOLOGY,POST BOX NO 327,AUR	INDIA	MAHARASHTRA	AURANGABAD	431005	FOLIOU000813	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			SARDA	RAMDAYALI		C/O DR OMPRAKASH SARDA,SUBHASH ROAD,BHIR,MAHARASHTRA	INDIA	MAHARASHTRA	BEED	431122	FOLIOH000553	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			MULEY	SAKHARAM		DR DATTA J KULKARNI,SUBHASH ROAD,A/P BEED,M,S	INDIA	MAHARASHTRA	BEED	431122	FOLIOU0006483	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
			KAUR	HARPREET		R - 2/4, M I D C AREA,CHIKALTHANA,	INDIA	MAHARASHTRA	AURANGABAD	431210	FOLIOH001082	Amount for unclaimed and unpaid divide	30.00	06-SEP-2021
			NANDURKAR	RAMKRISHNA	VISHWANATHRAO	78 RAMKRISHNA NAGAR,,BASAMAT ROAD,PARBHANI	INDIA	MAHARASHTRA	PARBHANI	431401	FOLIOU000182	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
			KARAT	MOTILAL		2ND FLOOR VALI MANZIL,KAMPTEE ROAD MOHANNAGAR PO,NAGPUR,	INDIA	MAHARASHTRA	NAGPUR	440001	FOLIOD006063	Amount for unclaimed and unpaid divide	156.00	06-SEP-2021
			BAGADIYA	MOHAMMED		POPULAR MARKET,1ST FLOOR,GANDHI BAUG,NAGPUR,	INDIA	MAHARASHTRA	BHANDARA	440002	FOLIOU000704	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			BHAI	MOHAMMEDI		SK FIDA ALI SULTAN ALI ITWARI,NAGPUR,,	INDIA	MAHARASHTRA	BHANDARA	440002	FOLIOU000912	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
			SHAH	BHARAT	KESHAVJI	BHAGWATI NO. 2,,FLAT NO. 304,,QUETA COLONY,NAGPUR	INDIA	MAHARASHTRA	BHANDARA	440008	FOLIOU0002847	Amount for unclaimed and unpaid divide	750.00	06-SEP-2021
			WANI	SHAMRAO	C	294 HANUMAN NAGAR,NAGPUR,,	INDIA	MAHARASHTRA	BHANDARA	440009	FOLIOU0002847	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
			AGRAWAL	RAMPRASADJI		PLOT NO. 100,NANDANVAN LAYOUT,NAGPUR,	INDIA	MAHARASHTRA	BHANDARA	440009	FOLIOR0003152	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
			MAHAJAN	DR	ANANTS	R-1 YUNGADHRMA COMPLEX,CENTRAL BAZAR ROAD,RAMDASPETH,NAGPUR	INDIA	MAHARASHTRA	BHANDARA	440010	FOLIOB001319	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			PANDE	INAMAN	GANGADHAR	NO.1, RADHA WAMAN FLATS,70, SHIVAJI NAGAR,NAGPUR,	INDIA	MAHARASHTRA	BHANDARA	440010	FOLIOG0000057	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
			KHANDELWAL	RAJESH		D/14 VANDANA,RAMDAS PETH,,NAGPUR	INDIA	MAHARASHTRA	BHANDARA	440010	FOLIOS007333	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
			KOTHARI	BHOGLIAL	N	R-4, ATHARVA APARTMENTS,8- RAASTA SQUARE,LAXMINAGAR,NAGPUR	INDIA	MAHARASHTRA	BHANDARA	440022	FOLIOU001508	Amount for unclaimed and unpaid divide	750.00	06-SEP-2021
			PATEL	N	M	RIGHT SIDE AT LAST MANOHAR, COLONY, P. O GONDIA,DIST BHANDARA,MAHARASHTI	INDIA	MAHARASHTRA	GONDIA	441614	FOLIOU002406	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
			BAI	VIMAL	CHAND	ANAND STEEL INDUSTRIES,KOTWAH CHOWK,MALVIYA ROAD,RAIPUR,	INDIA	MAHARASHTRA	WARDHA	442001	FOLIOK002974	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			PUGLIA	PAVITRA		C/O UTTAMCHANDJI PUGLIA,GANDHI CHOWK,CHANDRAPUR,	INDIA	MAHARASHTRA	BHANDARA	442401	FOLIOA002112	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
			KHETAN	GHISULAL	J	GANDHI ROAD,AKOLA,MAHARASHTRA,	INDIA	MAHARASHTRA	AKOLA	444001	FOLIOS000876	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			SHAH	BABULAL		BADANI NIWAS,PRATAP CHOWK,AMRAVATI,MAHARASHTRA	INDIA	MAHARASHTRA	AMRAOTI	444601	FOLIOU0001145	Amount for unclaimed and unpaid divide	33.00	06-SEP-2021
			TANK	MOHANLAL	ARUNBHAI	TANK MANSION,GANDHI NAGAR,AMRAVATI,AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444606	FOLIOU0006503	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			GAWANDE	BHASKARRAO	BAIJRAO	C/O THE VIDARBHA CO-OP.,MARKETING SOCIETY,DIST. CO-OP BANK BLDG.,YEOTMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	FOLIOA0009977	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			NEGI	SINGH	SINGH	SOUTH INDIA CLUB,MANDIR MARG,NEW DELHI,	INDIA	DELHI	DELHI	110001	FOLIOA0011140	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			MANDAL	LATE	JAINARAYAN	34 ASHOK ROAD,NEW DELHI,,	INDIA	DELHI	DELHI	110001	FOLIOB001121	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
			GOEL	SRI	PEAREY	INDIAN OLD CORPORATION LTD,(REF DIV) INDIAN OIL BHAWAN,II FLOOR,JANPATH	INDIA	DELHI	DELHI	110001	FOLIOB001167	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
			KHANNA	NA	DWARKA	MANGAL DWAR,9, BABAR ROAD,NEW DELHI,,	INDIA	DELHI	DELHI	110001	FOLIOU0000223	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
			INDIA	LATE		BANK OF BARODA BUILDING,16 PARLIAMENT STREET,P B NO 363,NEW DELHI	INDIA	DELHI	DELHI	110001	FOLIOU0000275	Amount for unclaimed and unpaid divide	142.50	06-SEP-2021
			SYAL	LASHKARI	MAL	JAGAN NATH SYAL & CO.27 STOCK EXCHANGE BUILDING,ASAF ALI ROAD,NEW DELHI	INDIA	DELHI	DELHI	110001	FOLIOU0000890	Amount for unclaimed and unpaid divide	276.00	06-SEP-2021
			SYAL	LASHUARI	MAL	JAGAN NATH SYAL & CO.SHARE BROKERS & DEALERS,27 STOCK EXCHANGE BLDG,ASA	INDIA	DELHI	DELHI	110001	FOLIOU0000957	Amount for unclaimed and unpaid divide	420.00	06-SEP-2021
			KUMAR	BHAGWAN	DASS	54/3 HANUMAN ROAD,NEW DELHI,,	INDIA	DELHI	DELHI	110001	FOLIOK002308	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
			SHARMA	CHINT	RAM	C/O AMERICAN EXPRESS,HAMILTON HOUSE,INTERNATIONAL BANKING CO.,CONNAU	INDIA	DELHI	DELHI	110001	FOLIOU0000978	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
			RELAN	R	K	R.K.RELAN & CO,STOCK & SHARE BROKER,UNITED INDIA LIFE BLDG.,F-CONNAUGHT P	INDIA	DELHI	DELHI	110001	FOLION001602	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
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HARSH	VARDHAN	PANT	R	C	PANT	M-77-B OBSERVATORY QRS,LODI ROAD,NEW DELHI,	INDIA	DELHI	DELHI	110003	FOLIOH000366	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
HIMADRI	SHANKAR	MUKHERJEE	ANANGA	MOHAN	MUKHERJEE	STATE BANK OF HYDERABAD,SCOPE COMPLEX,LODHI ROAD,NEW DELHI	INDIA	DELHI	DELHI	110003	FOLIOH000641	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
KISHAN	CHANDRA	PANT	LATE	MATHURADATT	PANT	M-77-B OBSERVATORY QRS,LODI ROAD,NEW DELHI,	INDIA	DELHI	DELHI	110003	FOLIOK000879	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
MEERA	SOOD	SAGAR	D		SAGAR	90 GOLF LINKS,NEW DELHI,,	INDIA	DELHI	DELHI	110003	FOLIOM002403	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
PROMILLA		WADHWHA	M	L	WADHWHA	154 KAKA NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110003	FOLIOP000715	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
R		SHRIDHAR	S		RAMABHADHRAN	D-II 306 PANDARA ROAD,NEW DELHI,,	INDIA	DELHI	DELHI	110003	FOLIOR001036	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SUMITA		MUKHERJIE	ANANGA	MOHAN	MUKHERJEE	STATE BANK OF HYDERABAD,SCOPE COMPLEX,LODHI ROAD,NEW DELHI	INDIA	DELHI	DELHI	110003	FOLIOS001475	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
SHARADA		RAMABHADHRAN	S		RAMABHADHRAN	D-II-306 PANDARA ROAD,NEW DELHI,,	INDIA	DELHI	DELHI	110003	FOLIOS001807	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
ASHOK	KUMAR	MALHOTRA	DHARAM	CHAND	MALHOTRA	6720A GALI NO 1,BLOCK NO 10 DEV NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110005	FOLIOS001129	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
BODH		RAJ	GOKAL		CHAND	H NO 1356 NAI WALA,GALI NO 19,KAROL BAGH,NEW DELHI	INDIA	DELHI	DELHI	110005	FOLIOB001090	Amount for unclaimed and unpaid divide	210.00	06-SEP-2021	
BODH		RAJ	LATE	GOKAL	CHAND	1356/19 NAI WALA,KAROL BAGH,NEW DELHI,	INDIA	DELHI	DELHI	110005	FOLIOB002162	Amount for unclaimed and unpaid divide	225.00	06-SEP-2021	
DEVINDER	PAL	SINGH	GYAN		SINGH	C/O M/S DASHMESH GARMENTS,GALI NO.11/2439,,BEADON PURA,KAROL BAGH	INDIA	DELHI	DELHI	110005	FOLIOD001132	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
KUNTI		MALHOTRA	DHARAM	CHAND	MALHOTRA	6720 A: GALI NO 1,BLOCK NO : 10,DEV NAGAR,NEW DELHI	INDIA	DELHI	DELHI	110005	FOLIOK001487	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
MIRA		KAPOOR	M	K	KAPOOR	NO 5 ORIGINAL ROAD,KAROL BAGH,NEW DELHI,	INDIA	DELHI	DELHI	110005	FOLIOM000929	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
MADHU		BHARDWAJ	SUDHIR	KUMAR	BHARDWAJ	28 PRASAD NAGAR,D D A FLATS (MIG),KAROL BAGH,NEW DELHI	INDIA	DELHI	DELHI	110005	FOLIOM001027	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
MADAN	LAL	BERRY	LATE	BHAGWAN	DAS	PREM BHAGWAN SADAN,10178 ABDUL AZIZ ROAD,KAROL BAGH,NEW DELHI	INDIA	DELHI	DELHI	110005	FOLIOM001438	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
PREMKUMAR		BHASIN	BODHRAJ		BHASIN	53/52 W E AREA,RAMJAS ROAD,NEW DELHI 5,	INDIA	DELHI	DELHI	110005	FOLIOP000790	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
PREM	PRAKASH	GUPTA	DIPCHAND			66 MODEL BASTI,NEW DELHI,,	INDIA	DELHI	DELHI	110005	FOLIOP001671	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
RAM	KAILASH	AGGARWAL	RAM	SWARUP	AGGARWAL	8825 RAJA GALI SHRIDIPURA,NEW DELHI,,	INDIA	DELHI	DELHI	110005	FOLIOR000939	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
RAJESH	NARAIN	MATHUR	SHIV	NARAIN	MATHUR	982 SHIVAJI STREET KAROL BAGH,NEW DELHI,,	INDIA	DELHI	DELHI	110005	FOLIOR001608	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SWARN		RANI	OM	PERKASH	DHINGRA	BLOCK NO.8,H.NO. 6450,DEV NAGAR,NEW DELHI	INDIA	DELHI	DELHI	110005	FOLIOS002795	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
USHA		MATHUR	RAJESH	NARAIN	MATHUR	982 SHIVAJI STREET,KAROL BAGH,NEW DELHI,	INDIA	DELHI	DELHI	110005	FOLIOU000160	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
ATAM		PARKASH	MOHAN		LAL	2889 BAZAR SITA RAM,BEHIND KALI MASZID,GALI GURUDWARA,DELHI	INDIA	DELHI	DELHI	110006	FOLIOA001104	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
BHARTI		SHARMA	R	P	SHARMA	207 AJMERI GATE BAZAR,DELHI,,	INDIA	DELHI	DELHI	110006	FOLIOB0006046	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
BAL	KRISHAN	SRIVASTVA	RAM	BABU	SRIVASTVA	C/O SPRAYLAC PAINT CORPORATION,189 KATRA BARYAN,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOB0006070	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
CHANDER	PARKASH	SARAOGI	R	L	SARAOGI	C/O BHARAT IRON WORKS,3595,,CHAWRI BAZAR,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOC000999	Amount for unclaimed and unpaid divide	375.00	06-SEP-2021	
DEVI	CHARAN	KHANNA	SHIV	CHARAN	KHANNA	276, KUNCHA SANJOGI RAM,NAYA BANS,NEW DELHI,	INDIA	DELHI	DELHI	110006	FOLIOD000424	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
DALBIR		SINGH	S	SATNAM	SINGH	SATNAM SINGH & SON,771, OLD LAJPATRAI MARKET,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOD001358	Amount for unclaimed and unpaid divide	30.00	06-SEP-2021	
G	S	GOEL	JOT		PRASAD	C/O M/S GULAB TRADING COMPANY,587 KATRA ISHWAR BHAWAN,KHARI BAHOLI,NE	INDIA	DELHI	DELHI	110006	FOLIOG000385	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
HAR	GOVIND	WADHWHA	HUKAM	CHAND	WADHWHA	B-72 DOUBLE STOREY,JDGHA ROAD,NEW DELHI,	INDIA	DELHI	DELHI	110006	FOLIOH000368	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
JAWAHAR		ARORA	P	L	ARORA	394 NAYA BANS,DELHI,,	INDIA	DELHI	DELHI	110006	FOLIQU000749	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
KRISHAN		MAGGON	BASANT		LAL	2892 SAGAR STREET,MORI GATE,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOK000726	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
KANWAR	BHAN	KAPOOR	LATE	KRISHANCHAND	KAPOOR	1189 BARA DARI,BEHIND NOVELTY CINEMA,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOK000865	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
KRISHAN		LAL	BABU		LAL	1684 S P MUKERJEE MARG,DELHI,,	INDIA	DELHI	DELHI	110006	FOLIOK000951	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
MADHAVYA		KINI	VENKATESHA		KINI	SYNDICATE BANK,SADAR BAZAR,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOM000111	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
NARENDRA	KUMAR	GUPTA	ROOP	NARAIN	GUPTA	M/S ALLIED BUSINESS CORPORATION,59,RAGHUSHREE MARKET,AJMERI GATE,DELHI	INDIA	DELHI	DELHI	110006	FOLION000448	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
NARINDER		JAIN	DHARAM		PAL	39 SWADESHI MARKET,SADAR BAZAR,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOB000829	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
PREM	PARKASH	BANSAL	GOPI	RAM	BANSAL	M/S BANSAL & CO,CHARTERED ACCOUNTANTS,BAGHDIWAR,,FATEHPUR, DELHI	INDIA	DELHI	DELHI	110006	FOLIOP001283	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
RAMESH	KUMAR	JAIN	PARSHVA	KUMAR	JAIN	C/O GANGA SOAP WORKS,504 KUCHA PATTI,RAM BAZAR SITA RAM,DELHI	INDIA	DELHI	DELHI	110006	FOLIOR000745	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
RAJINDER		KAUR	JOGINDER		SINGH	C/O M/S SINGH BROS 1925 REGD,KASHMERE GATE,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOR000945	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
RENU		KHANNA	I	P	KHANNA	1ST FLOOR, 9 CHAMELIAN ROAD,NEAR FILMISTAN,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOR003075	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021	
RATAN	LAL	SARAOGI	SITARAM		SARAOGI	C/O BHARAT IRON WORKS,3595,,CHAWRI BAZAR,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOR003284	Amount for unclaimed and unpaid divide	225.00	06-SEP-2021	
SURESH	KUMAR	JAIN	PARSHVA	KUMAR	JAIN	C/O GANGA SOAP WORKS,504 KUNCH PATIRAM,SITA RAM BAZAR,DELHI	INDIA	DELHI	DELHI	110006	FOLIOS001356	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
SURAJ	BHAN	GUPTA	JUGAL	KISHORE	JI	4415 GALI BAHUJI PAHARI DHIRU,DELHI,,	INDIA	DELHI	DELHI	110006	FOLIOS001374	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SANDEEP		AGGARWAL	S	K	GUPTA	C/O SH SURINDAR GUPTA,4139, 1ST FLOOR,NAYA BAZAR,DELHI	INDIA	DELHI	DELHI	110006	FOLIOS005684	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SHOBHNA		ROHATGI	MAHESH		ROHATGI	2180, GALO HANUMAN PRASAD,DHARAMPURA,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOS006857	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
USHA		KHANNA	DEVI	CHARAN	KHANNA	276, KUNCHA SANJOGI RAM,NAYA BANS,NEW DELHI,	INDIA	DELHI	DELHI	110006	FOLIOU000155	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
VIJAY	KUMAR	KAPOOR	KANDAR	BHAN	KAPOOR	1189 BARA DARI,,PHATAK HABASH KHAN,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOV000575	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
VED		PRAKASH	TEK		CHAND	391, CHANDANI CHOWK,OPP. POST OFFICE,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOV006119	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021	
OMESH	CHAND	RUSTAGI	LATE	POOLCHAND	RUSTAGI	1242, KATCHA BAGH,CHANDNI CHOWK,DELHI	INDIA	DELHI	DELHI	110006		DPID-CLID-IN302092	Amount for unclaimed and unpaid divide	432.00	06-SEP-2021
SURESH	KUMAR	JAIN	SH	PARSHVKUMAR	JAIN	504, KUCHA PATTI RAM,BAZAR SITA RAM,DELHI	INDIA	DELHI	DELHI	110006		DPID-CLID-IN302960	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
ARUN	KUMAR	GOEL	PIARE	LAL	GOEL	23/10 SHAKTI NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOA000680	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
ATMA		SINGH	MOOL		SINGH	2333 PUNJABI BASTI,SABZI MANDI,DELHI,	INDIA	DELHI	DELHI	110007	FOLIOA001088	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
AUTAR		KRISHNA	PANDIT	NANAK	CHAND	36 UA/5909 PATHAR WALI KOTHI,JAWAHAR NAGAR,DELHI,	INDIA	DELHI	DELHI	110007	FOLIOA001214	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
EILA		DHAWAN	MANU		DHAWAN	26 PREM NIWAS,MALKA GANI ROAD,NEW DELHI,	INDIA	DELHI	DELHI	110007	FOLIOE006001	Amount for unclaimed and unpaid divide	225.00	06-SEP-2021	
GAJPAL	SINGH	WALIA	SURAJ		BHAN	D1/1 RANA PARTAP BAGH,NEW DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOG000374	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
HARCHARAN	SINGH	CAMEOTRA	HARNAM		SINGH	5/7 SINGH SABHA ROAD,NEW DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOH000379	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
JITENDER		PRAKASH	AVTAR		KRISHNA	36 V A (5909) PATHARWADI KOTHI,JAWAHAR NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110007	FOLIOJ001001	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
KRISHNA	KUMAR	GUPTA	SURAJ	BHAN	GUPTA	77 PREM NAGAR SUBZI MANDI,DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOK001391	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
KAUSHALYA	DEVI	JOSHI	M	L	JOSHI	B/12 NEW CHANDRAVAL ROAD,JAWAHARNAGAR,DELHI,	INDIA	DELHI	DELHI	110007	FOLIOK002913	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
RAM	NARAIN	GUPTA	JOHRI		MAL	19-VA (H N 5930),JAWAHAR NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110007	FOLIOR002413	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
SNEH		LATA	PIARA		LAL	23/10 SHAKTI NAGAR,DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOS001780	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SURRINDER		RANDHAWA	GURDIP	SINGH	RANDHAWA	PRINCIPALS RESIDENCE,VINOBA COLLEGE,UNIVERSITY CAMPUS,DELHI	INDIA	DELHI	DELHI	110007	FOLIOS002731	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
SITA		DEBI	KRISHAN		KUMAR	122E KAMALA NAGAR,DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOS002752	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SUDESHBALA		SETH	BALDEVRAJ		SETH	3/45 ROOP NAGAR,DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOS004324	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
THULASIDAS		REGULAGEDDA	LATE	R	SATYANARAYANA	5A, KAMALA NAGAR,DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOT000175	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
UMA		GANDHI	MAHENDRA	KUMAR	GANDHI	C6/11,RANA PRATAP BAGH,DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOW000274	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
BHAGU	RAM	KALRA	CHANDER		BHAN	29/135 WEST PATEL NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110008	FOLIOB001112	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
JOBINDER	NATH	TANEJA	LATE	SHRIDINANATH	TANEJA	37/10 WEST PATEL NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110008	FOLIOJ0000939	Amount for unclaimed and unpaid divide	105.00	06-SEP-2021	
KRISHNA	MURTY	VEDANTAM	VADANTM	SRIRAM	MURTHY	C/O DR V S R MURTY,9/3 EAST PATEL NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110008	FOLIOK000995	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
P	S	THAPAR	J	S	THAPAR	20 THAPAR BHAVAN,WEST PATEL NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110008	FOLIOP000742	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
RAM	SWAROOP	TANEJA	MANGLA		RAM	C/O SHRI A.P.NARGIA,12/14 EAST PATEL NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110008	FOLIOR001062	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
RAJ	KUMAR	JAIN	PREM	CHAND	JAIN	43/1, 1ST FLOOR,EAST PATEL NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110008	FOLIOR002537	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
RAJ	KUMAR	JAIN	PREM	CHAND	JAIN	43/A, 1ST FLOOR,EAST PATEL NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110008	FOLIOR002538	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
SANTOSH		GUPTA	RAGHUVIR	SARAN	GUPTA	NO 3371, PUSA GATE,NEAR GAST PATEL NAGAR CIRCLE,NEW DELHI,	INDIA	DELHI	DELHI	110008	FOLIOS001768	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SURINDER	KUMAR	SONI	MULK	RAJ	SONI	35/2 EAST PATEL NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110008	FOLIOS003191	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021	
YOGINDER	KUMAR	KALRA	BHAGU	RAM	KALRA	29/135 WEST PATEL NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110008	FOLIOY000084	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
P	P	VALSARAJAN	M		ACHUTHAN	C D O / C P W D ROOM NO 240,NIRMAN BHAWAN,NEW DELHI,	INDIA	DELHI	DELHI	110011	FOLIOP001245	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
PROMILLA		CHANDELE	COL	AKS	CHANDELE	C/O. MAJ GEN AKS CHANDELE,,DIRECTORATE GENERAL OF EME,,MASTER GENERAL C	INDIA	DELHI	DELHI	110011	FOLIOP002450	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
STANLEY		GONSALVES	ALBERT	DAMIEN	GONSALVES	DIRECTOR OF ADMINISTRATION,MINISTRY OF DEFENCE(DGI),ROOM NO 43,G BLOCK	INDIA	DELHI	DELHI	110011	FOLIOM002308	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
MOHAN	SINGH	MADAHAR	NARANJIAN		SINGH	EA-118 INDER PURI,NEW DELHI,,	INDIA	DELHI	DELHI	110012	FOLIOM001484	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
DHANI		RAM	LATE	NANAK	CHAND	C-3									

SIRI SHANTI DR	RAM SARUP KRRAMA	JUNEJA MANGLA	SHAMLAL ANANT	JUNEJA RAM	H-40 KIRTI NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110015	FOLIOS004719	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
PREM TAPAN		BHATIA DASGUPTA	H LATE	DRKR D S	B-209 S B MILLS COLONY,SHWAJI MARG,NEW DELHI,	INDIA	DELHI	DELHI	110015	FOLIOS006110	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
ASHOK CHANDER	PARKMANAND PARKASH	LALWANI MEHRA	RAM	SARAN	P-4 GREEN PARK EXTN.,NEW DELHI,,	INDIA	DELHI	DELHI	110016	FOLIOK002217	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
INDRANI	DEVI	JAIN SHARMA	N RAMLAL	P	BHATIA DASGUPTA	INDIA	DELHI	DELHI	110016	FOLIOF001238	Amount for unclaimed and unpaid divide	30.00	06-SEP-2021
NALIN PRITINDER		SINGH MAHINDRU	KARTAR	L	C-147 SARVODAYA ENCLAVE,NEW DELHI,,	INDIA	DELHI	DELHI	110016	FOLIOF0000330	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
PANKAJ RITU		AHOJJA MATHUR	NA SATGUR	PRASAD	NIL/77-A MALVIYA NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOA00487A	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
SOAMI SARAN	PRASAD KUMARI	MATHUR MATHUR	SATGUR	PRASAD	M-78,SAKET,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOC000515	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
PARMANAND SATYA	THAKURDAS	LALWANI WANTI	T RAM	M	B - 33,DDA FLATS,SAKET,NEW DELHI	INDIA	DELHI	DELHI	110017	FOLIOI000215	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
VINAY B	SADASHIV S	SAPRE PURI	LATE	BHAGMAL	C-171,SARVODAYA ENCLAVE,NEW DELHI,	INDIA	DELHI	DELHI	110017	FOLIOF001316	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
JAGAT SUKANYA	MITTAR	SAIGAL PAUL	RAM LATE	NARAIN SAMARENDRANATH	E-89, SAKET (PVT),NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOF002501	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
SUSHIL VAID	KUMAR PRAKASH	SARKAR SHARMA	JATINDRA	NATH	C-73, SAKET,DDA FLATS,NEW DELHI-,,	INDIA	DELHI	DELHI	110017	FOLIOR002142	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
VINAY KAVERI	BHUSHAN KUTTY	POPLAI A	BALDEV OMPRAKASH	Y	B 25 GEETANJALI ENCLAVE,NEAR DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOS002895	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
BRIJ MRIDULA	MOHAN	SHARMA GOELA	CHIRANJI M	LAL S	B-25 GEETANJALI ENCLAVE,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOS002928	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
AJAY B	KUMAR K	MEHRA PIPLANI	KRISHAN	K	C-147 SARVODAYA ENCLAVE,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOF001352	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
DEVI KRISHAN	DASS CHANDER	KAPUR BHATIA	DEWAN SOHAN	LAL	LAL	INDIA	DELHI	DELHI	110018	FOLIOS001870	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
PRITHVIRAJ RAM		GOGNA RAKHI	BALDEV DEVI		822 ANAND KUNJ,VIKASपुरI,NEW DELHI,	INDIA	DELHI	DELHI	110018	FOLIOV0001176	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
SAVITA SHANTI	RANI LAL	MEHRA AHUJA	KRISHAN DEWAN	KUMAR SUKHDAYAL	F-75 KALKAJI,NEW DELHI,,	INDIA	DELHI	DELHI	110019	FOLIOB001063	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
LEELA ROSHAN	LAL DATT	VATI KHANNA	GOPAL KISHAN		341 MANDAKINI ENCLAVE,NEAR DON BASCO SCHOOL,NEW DELHI,	INDIA	DELHI	DELHI	110019	FOLIOJ000788	Amount for unclaimed and unpaid divide	360.00	06-SEP-2021
DALIP JUGALKISHORE	MELARAM	MALHOTRA KAPOOR	SURIT MELARAM	SINGH	29 SHIVALIK APARTMENT,ALAKNANDA,,NEW DELHI,	INDIA	DELHI	DELHI	110019	FOLIOS000984	Amount for unclaimed and unpaid divide	360.00	06-SEP-2021
KAUSHALYA LAKHANLAL		DADU TAHILIANI	DAYANAND		E-822, CHITTARANJAN PARK,KALKAJI,NEW DELHI,	INDIA	DELHI	DELHI	110019	FOLIOS002769	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
MANJU NARENDRA		BHAT DADU	LATE ROOP	SHIVRAM NARAIN	C/O WG CD S C SHARMA,D-254 NARMADA APTS,ALAKNANDA,NEW DELHI	INDIA	DELHI	DELHI	110019	FOLIOV000571	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
NAMRATA ROOP	NARAIN	TAHILIANI DADU	LAKHANLAL LATE	JAGDAYAL	FLAT NO.227,NARMADA APPARTMENTS,ALAKNANDA,NEW DELHI	INDIA	DELHI	DELHI	110019	FOLIOV000612	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
RAKESH SURENDRA	KUMAR	AHUJA DADU	TEJ ROOP	BHAN NARAIN	G-38 NANAK PURA,NEW DELHI,,	INDIA	DELHI	DELHI	110021	FOLIOA001509	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SURIJT SHAKUN	SINGH	MALHOTRA RAWAL	BALAK VIRENDRA	SINGH	D-363 SAROJNI NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110023	FOLIOB000661	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SANJAY ASHOK	KUMAR	AGARWAL MAHAJAN	G M	P L	W/O LATE SH M.S GOELA,D11, KIDWAI NAGAR EAST,NEW DELHI,	INDIA	DELHI	DELHI	110023	FOLIOM003003	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
R SANDHYA CHANDER	KANTA KAUR	KAPUR BAGAI	DEV KANWAR	RAJ JITSINGH	C-307 DEFENCE COLONY,NEW DELHI,,	INDIA	DELHI	DELHI	110024	FOLIOA000644	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
JASBIR NEELAM		KAPUR SINGH	RAJ MUNSHI		I-14 LAJPAT NAGAR NO 2,NEW DELHI,,	INDIA	DELHI	DELHI	110024	FOLIOB0001156	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
ARUN FAQIR	CHAND	JAIN KAPUR	M SINGH	P	C/O 13 G N MARKET,LAJPAT NAGAR 4,NEW DELHI,	INDIA	DELHI	DELHI	110024	FOLIOD000452	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
JASBIR KAILASH		SINGH BHANDARI	LAL DHAM		C-369,DEFENCE COLONY,NEW DELHI,,	INDIA	DELHI	DELHI	110024	FOLIOK000943	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
VINOD PRAKASH	CHAND	JAIN SAROJ	P JAIN	C C	C/O R P AGGARWAL,A-344 DEFENCE COLONY,NEW DELHI,	INDIA	DELHI	DELHI	110024	FOLIOR000557	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SAROJ KUNJWAR	PAL	JAIN GUPTA	P MUKAND	LAL	13 G N MARKET,LAJPAT NAGAR 4,NEW DELHI,	INDIA	DELHI	DELHI	110024	FOLIOR001009	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
R SETHURAMA DR	VENKATARAMAN OMPRAKASH	VIJWANATHAN IYER	N SETHURAMA	KRAMA	C-307 DEFENCE COLONY,NEW DELHI,,	INDIA	DELHI	DELHI	110024	FOLIOS001640	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
ISHWARI RISHI		SHARMA DEVI	VED SHIN	S	A-157,DEFENCE COLONY,NEW DELHI,,	INDIA	DELHI	DELHI	110024	FOLIOS001831	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
NEERAJ B	B	KUMAR LALIT	SHIN ANANCL	L	16/22 PUNJABI BAGH,NEW DELHI,,	INDIA	DELHI	DELHI	110026	FOLIOU000489	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
R MADAN SWARCH		SINGHAL LAL	B SHADI	B	HOUSE NO 35,ROAD NO 7,PUNJABI BAGH,NEW DELHI,	INDIA	DELHI	DELHI	110026	FOLIOR000987	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
NANAK KRISHAN	CHAND	SINGHAL LAL	B SHADI	B	2/202 SUBHASH NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110027	FOLIOU000431	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
NARESH SARASWATI	DEVI	JAIN SAROJ	P CHAND	C	FLAT NO 176-B (DDA MIG),RAJOURI GARDEN,NEW DELHI,	INDIA	DELHI	DELHI	110027	FOLIOU000676	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
SANJEEV SANJEEV		LARJOIA VED	K GUPTA	R	213-B, MIG FLATS,RAJOURI GARDEN,NEW DELHI,	INDIA	DELHI	DELHI	110027	FOLIOU000200	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
VED ASHOK	PRAKASH	SAREEN SHANDILYA	LJ K	PATRAI D	J-12/25 RAJOURI GARDEN,NEW DELHI,,	INDIA	DELHI	DELHI	110027	FOLIOK002572	Amount for unclaimed and unpaid divide	390.00	06-SEP-2021
ARUN GEETHA	DEVI BHAGWAN	SAREEN SHARMA	LJ K	PATRAI D	E/401 (80 SQ YARDS),OPP. S.P.M.COLLEGE,TAGORE GARDEN EXTN,NEW DELHI	INDIA	DELHI	DELHI	110027	FOLIOU000364	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
KRISHAN SANDOORA		SHARMA KHOSLA	LATE VIRENDER	KUMAR	J-12/25 RAJOURI GARDEN,NEW DELHI,,	INDIA	DELHI	DELHI	110027	FOLIOU000956	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SMG ROSHAN	CAPITALSERVICESP	LTD LAL	NA PUSHKARNA	NA	E 401 TAGORE 80 SQ YARDS GARDEN,EXTENSION,NEW DELHI,	INDIA	DELHI	DELHI	110027	FOLION000540	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SUDERSHANA	RANI	Wahi	T	C	J-12/25 RAJOURI GARDEN,NEW DELHI,,	INDIA	DELHI	DELHI	110027	FOLION0006011	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
					A2/123,RAJOURI GARDEN,NEW DELHI,,	INDIA	DELHI	DELHI	110027	FOLIOR001003	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
					J-12/25 RAJOURI GARDEN,NEW DELHI,,	INDIA	DELHI	DELHI	110027	FOLIOR001070	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
					ADVOCATE,FLAT NO 176-B(MIG DDA),RAJOURI GARDEN,NEW DELHI	INDIA	DELHI	DELHI	110027	FOLIOS001743	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
					J-9/64 RAJOURI GARDEN,NEW DELHI,,	INDIA	DELHI	DELHI	110027	FOLIOS0052687	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
					199-H MIG FLATS,RAJOURI GARDEN,NEW DELHI,	INDIA	DELHI	DELHI	110027	FOLIOS005578	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
					E-151 NARAINA VIHAR,NEW DELHI,,	INDIA	DELHI	DELHI	110027	FOLIOS005769	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
					B5/136 SAFDAR JUNG ENCLAVE,NEW DELHI,,	INDIA	DELHI	DELHI	110028	FOLIOA001849	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
					A1/262, SAFDARJUNG ENCLAVE,NEW DELHI,,	INDIA	DELHI	DELHI	110029	FOLIOR001599	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
					H NO 257/3 SUBASH ROAD,GANDHI NAGAR,DELHI,	INDIA	DELHI	DELHI	110029	FOLIOS004807	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
					H NO 2098 BEHIND BLOCK NO 9,GEETA COLONY,GANDHI NAGAR,DELHI	INDIA	DELHI	DELHI	110031	FOLIOU000539	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
					257/3 SUBASH ROAD,GANDHI NAGAR,DELHI,	INDIA	DELHI	DELHI	110031	FOLIOU000746	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
					C/O SH T C VERMA,691/1 KABOOL NAGAR,SHAHADARA,DELHI	INDIA	DELHI	DELHI	110032	FOLION000856	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
					36, SURAJ NAGR,AZAD PUR,,DELHI	INDIA	DELHI	DELHI	110033	FOLIOU000545	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
					203 AZADPUR VILLAGE,DELHI,,	INDIA	DELHI	DELHI	110033	FOLIOA002551	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
					KP-88 MAURYA ENCLAVE,PITAM PURA,DELHI,	INDIA	DELHI	DELHI	110033	FOLIOF0000226	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
					D-633, SARASWATI VIHAR,DELHI,,	INDIA	DELHI	DELHI	110034	FOLIOJ001509	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
					165 ANAND VIHAR,P O RANI BAGH,,DELHI,	INDIA	DELHI	DELHI	110034	FOLIOK000921	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
					B-269 SARASWATI VIHAR,,DELHI	INDIA	DELHI	DELHI	110034	FOLIOV000505	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
					B-269 SARASWATI VIHAR,,DELHI	INDIA	DELHI	DELHI	110034	FOLIOF0006333	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
					H NO 804 GALI,NO. 48, TRI NAGAR,DELHI,	INDIA	DELHI	DELHI	110034	FOLIOS007287	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
					B-3/39A LAWRENCE ROAD,DELHI,,	INDIA	DELHI	DELHI	110035	FOLIOK000735	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
					107 B/B 3, LAWRENCE ROAD,DELHI,,	INDIA	DELHI	DELHI	110035	FOLIOR001636	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
					HOUSE NO.18,BAKHTAWAR PUR,DELHI,	INDIA	DELHI	DELHI	110035	FOLIOS000268	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
					W/O RISHI PRAKASH,C/O DADA RISHI,,VILL & PO MAHIPALPUR,NEW DELHI	INDIA	DELHI	DELHI	110035	FOLIOO000123	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
					C/O.DADA RISHI,VILL & P O MAHIPALPUR,NEW DELHI,	INDIA	DELHI	DELHI	110037	FOLIOS00765	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
					882,BAKNER NARELA,,DELHI	INDIA	DELHI	DELHI	110037	FOLIOR001751	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
					LALL	INDIA	DELHI	DELHI	110040		Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
					LALIT	INDIA	DELHI	DELHI	110041	FOLIOB001065	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
					SINGHAL	INDIA	DELHI	DELHI	110041	FOLIOU000363	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
					SINGHAL	INDIA	DELHI	DELHI	110041	FOLIOR001896	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
					RAM	INDIA	DELHI	DELHI	110044	FOLIOU0003216	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
					610 A SARITA VIHAR,NEW DELHI,,	INDIA	DELHI	DELHI	110044		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
					W2 255 LAJWANTI GARDEN,NEW DELHI,,	INDIA	DELHI	DELHI	110046	FOLION000843	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
					E-533 GREATER KAILASH-II,NEW DELHI,,	INDIA	DELHI	DELHI	110048	FOLIOK001499	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
					S-242 GREATER KAILASH-1,NEW DELHI,,	INDIA	DELHI	DELHI	110048	FOLION000539	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
					S-242 GREATER KAILASH-1,NEW DELHI,,	INDIA	DELHI	DELHI	110048	FOLIOS001649	Amount for unclaimed and unpaid divide	225.00	06-SEP-2021
					504, SAVITRI CINEMA COMPLEX,GREATER KAILASH II,,	INDIA	DELHI	DELHI	110048	FOLIOS005415	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
					504 SAVITRI CINEMA COMPLEX,GREATER KAILASH II,NEW DELHI,	INDIA	DELHI	DELHI	110048	FOLIOS006752	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
					M-14, (MARKET),GREATER KAILASH NO-1,NEW DELHI,,	INDIA	DELHI	DELHI	110048	FOLIOV001140	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
					C-1-3 POLICE COLONY,ANDREWS-GNAJ,NEW DELHI,	INDIA	DELHI	DELHI	110049	FOLIOA000708	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
					C/O SHRI K K GAUR,100, A/1, GAUTAMNAGAR,B/H ALL INDIA INSTITUTE OF -,MEDICAL	INDIA	DELHI	DELHI	110049	FOLIOA006059	Amount for unclaimed and unpaid divide	600.00	06-SEP-2021
					E-18 SOUTH EXTENSION PART II,NEW DELHI,,	INDIA	DELHI	DELHI	110049	FOLIOG000765	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
					MR.BHAGWAN SHARMA,P-29, N.D.S.E.II,NEW DELHI,	INDIA	DELHI	DELHI	110049	FOLIOK001492	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
					D-45 N D S E PART I,NEW DELHI,,	INDIA	DELHI	DELHI	110049	FOLIOS001679	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
					63, GAUTAM NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110049	FOLIOS005881	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
					40 EAST AZAD NAGAR,NEAR AJIT DARBAR,DELHI,	INDIA	DELHI	DELHI	110051				

DIVYA		KAMAL	RATTAN		SINGH	H.NO. 2658,SECTOR 40-C,CHANDIGARH,	INDIA	PUNJAB	CHANDIGARH	160014	FOLI0D001401	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
SHANTA		NAYYAR	BRIJ	NATH	NAYAR	3064, SECTOR 19-D,CHANDIGARH,,	INDIA	PUNJAB	CHANDIGARH	160019	FOLIOS001862	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
VIJAY		BHARGAVA	LT	MADANMOHAN	SHARMA	H.NO. 1523,SECTOR 7-C,CHANDIGARH,	INDIA	PUNJAB	CHANDIGARH	160019	FOLIOV001682	Amount for unclaimed and unpaid divide	3.00	06-SEP-2021	
LT	COLSHOM	PRAKASH	SHANTI		DEV	C/O SHRI D P CHOOPA,HOUSE NO. 595,SECTOR 20A,CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160020	FOLIOS002156	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SURESH		MONGIA	MANOHAR	LAL	MONGIA	H.NO. 1618 - A,SECTOR 35 -B,CHANDIGARH,	INDIA	PUNJAB	CHANDIGARH	160022	FOLIOS001308	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
S	L	JINDAL	B	D	JINDAL	HOUSE NO.321,,SECTOR 32 A,,	INDIA	PUNJAB	CHANDIGARH	160031	FOLIOS001313	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
SHANTI	DEVI	SINGHAL	B	B	SINGHAL	1267 SECTOR 34-C,CHANDIGARH,,	INDIA	PUNJAB	CHANDIGARH	160034	FOLIOS004607	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
SURAKSHA	THAKAR	THAKAR	SUSHIL	CHANDRA	THAKAR	1475/2 SECTOR NO 43-B,,CHANDIGARH ,,	INDIA	PUNJAB	CHANDIGARH	160036	FOLIOS001304	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
SUSHIL	CHANDRA	THAKAR	PRABH	DAYAL	THAKER	1475/2 SECTOR NO 43-B,,CHANDIGARH ,,	INDIA	PUNJAB	CHANDIGARH	160036	FOLIOS001312	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
UMARANI			BALRAJ		KUMAR	H.NO 3272 SECTOR 46-C,CHANDIGARH,,	INDIA	PUNJAB	CHANDIGARH	160047	FOLIOU000126	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
KAMLESH		ARORA	K	L	GABA	141 ALKAPURI,ALWAR,,	INDIA	RAJASTHAN	ALWAR	301001	FOLIOK000857	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
MOHAN	LAL	GUPTA	HARISH	CHAND	GUPTA	5 SHIV MOHAN MARKET,CHURCH ROAD,ALWAR,RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001	FOLIOM002806	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
SANTOSH		KUKREJA	J	R	KUKREJA	141 ALKAPURI,ALWAR,,	INDIA	RAJASTHAN	ALWAR	301001	FOLIOS001639	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
ANJANA		SHARMA	S	C	SHARMA	4/53, ARAVALI VIHAR,KALA KUWA, HOUSING BOARD,ALWAR,	INDIA	RAJASTHAN	ALWAR	301001	FOLIOA002567	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
LOK	NATH	AHUJA	KAURA	RAM	AHUJA	111/198, VIJAY PATH,AGGARWAL FARM,JAIPUR,	INDIA	RAJASTHAN	JAIPUR	302001	FOLIOU000354	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
MEHAR	CHAND	JAINA	LAL	CHAND	JAIN	3 NEW COLONY,JAIPURIA BHAWAN,JAIPUR,RAJASTAN	INDIA	RAJASTHAN	JAIPUR	302001	FOLIOU000853	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
NARESH		SONKIYA	RAMESH	CHAND	SONKIYA	B - 5, RAGUNATH COLONY,NEAR GALTA GATE,JAIPUR,	INDIA	RAJASTHAN	JAIPUR	302003	FOLION001939	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
PRAKASH	CHAND	JAIN	JAIT	CHAND	JAIN	C/O WESTERN LAL BOOK COMPANY,2339 RAM LALA JI KA RASTA,JOHRI BAZAR,JAIPUF	INDIA	RAJASTHAN	JAIPUR	302003	FOLIOU000654	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
RAM	AWATAR	AGARWAL	SURAJMAL		AGARWAL	S.N.AGARWAL & COMPANY,20 NATHMAL KATLA AGRA ROAD,JAIPUR 3,RAJASTHAN,	INDIA	RAJASTHAN	JAIPUR	302003	FOLIOR000838	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021	
SATYA	NARAYAN	AGARWAL	BHAGWAN		AGARWAL	C/O SAMRAT TRADERS,5, NATH MAL KATLA,,AGRA ROAD,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	FOLIOS001477	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
DEEPAK		KHANNA	SHIV		NANDAN	6-KHA-3,JAWAHAR NAGAR,JAIPUR,	INDIA	RAJASTHAN	JAIPUR	302004	FOLIOU0001519	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021	
SHREE	KRISHNAAGENCY	LIMITED	NA			A-2, PRITHVIRAJ ROAD,C-SCHEME,JAIPUR,RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302005	FOLIOS004134	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
JAIKUMAR		KAITHWAL	SATE	BHURAMAL	KAITHWAL	B-13, MANDIR MARG,SUBHASH NAGAR,JAIPUR ,,	INDIA	RAJASTHAN	JAIPUR	302016	FOLIOU000425	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
RAM	AWATAR	AGARWAL	SURAJMAL		KRISHNA	A - 154,NEHRU NAGAR,JAIPUR,	INDIA	RAJASTHAN	JAIPUR	302016	FOLIOR003151	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021	
INDRA	KANTI	BHARGAVA	RADHA	KRISHNA	BHARGAVA	C/O MRS ARCHANA BHARGAVA,188-A,VASUNDHRA COLONY,TONK ROAD,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	FOLIOU000214	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
BHAGIRATHI		CHOUHDARY	A	R	CHOUHDARY	HOUSE NO. 104,,SCHEME NO. 8, GANDHI PATH,,VAISHALI NAGAR,,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	FOLIOS002000	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
RAM	DAYAL	SHARMA	LATE	PYARELAL	SHARMA	FLAT NO 313, B-10,MAHIMA HERITAGE CENTRAL SPINE,VIDYA DHAR NAGAR,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023	FOLIOR000837	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
ANJU		DEVI	RAJENDRA		SINGH	268,BAIRA BADDALI,SOJAT WARD NO 24,SOJAT CITY	INDIA	RAJASTHAN	PALI	306104		DPID-CLID-12012101	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
SATYA	NARAIN	MANSINGHKA	RAMBILAS		MANSINGHKA	PARVATI VIHAR,SANGANERI GATE,BHLIWARA,RAJASTAN	INDIA	RAJASTHAN	BHLIWARA	311001	FOLIOS001480	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
MAN	MOHAN	MANTRI	SURAJ	PRAASAD	MANTRI	C-25, HARIDAS JI KI MAGRI,MALLA TALAI CHORAHA,UDAIPUR,RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	313001	FOLIOM000855	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
RAJEEV		SINGHWI	S	C	SINGHWI	ROSHAN VILA PLOT NO. 41,PADMAWATI COMPLEX,NEAR MAHAPRAGYA BHAWAN,UI	INDIA	RAJASTHAN	CHITTORGARH	313001	FOLIOR002462	Amount for unclaimed and unpaid divide	552.00	06-SEP-2021	
RAJANIKANT	S	SHAH	SARKALPUR		SHAH	KAROL COLONY,FATEHPURA,UDAIPUR,	INDIA	RAJASTHAN	CHITTORGARH	313001	FOLIOR002768	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021	
KALAWATI		TANDON	LATE	NM	TANDON	C/O L N TANDON UJA 6,VIJAYANAGAR,KOTA,RAJASTHAN	INDIA	RAJASTHAN	KOTA	324005	FOLIOK000909	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
L	N	TANDON	LATE	NM	TANDON	416, VIGYAN NAGAR,KOFA,RAJASTHAN	INDIA	RAJASTHAN	KOTA	324005	FOLIOU000218	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
DURGA	DEVI	BIHANI	MADANLAL		BIHANI	C/O GANPATLALJI BIHANI,NEAR NEHRU PARK (KALU BASS),P O - SRIDUNGARGARH,DIS	INDIA	RAJASTHAN	CHURU	331803	FOLIOD0001579	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
POORAN	MAL	SHARMA	BHAGWAN	DAS	SHARMA	ARUNA NIKETAN,NEAR RAJJI KA KUWA,PALWAR ROAD,SIKAR,RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001	FOLIOP000660	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
ABDUL		AJJI	ABDUL	JABBAR	KHATRI	MOHALLA VAYAPARIAN,NEAR REGARO KE KUWA,W N 35,SIKAR	INDIA	RAJASTHAN	SIKAR	332001		DPID-CLID-12044700	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
MATHURA	PRASAD	PALIWAL	BIHARILAL		PALIWAL	CHHAWANI BAZAR,JHUNIJHUNU,RAJASTAN	INDIA	RAJASTHAN	JHUNIJHUNU	333001	FOLIOM000366	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
MATHURA	PRASAD	BOHARA	BIHARILAL		BOHARA	NEAR GOL MADHAI BALAJI,CHHAWANI BAZAR,JHUNIJHUNU (RAJASTHAN),	INDIA	RAJASTHAN	JHUNIJHUNU	333001	FOLIOM001237	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021	
AKHILESH	KUMAR	KABRA	DEVI	DATTJI	KABRA	C/O DAMODARJI SOMANI,P O - NAWALGARH,DIST - JHUNIJHUNU,NAWALGARH (RAJ)	INDIA	RAJASTHAN	JHUNIJHUNU	333042	FOLIOA002557	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
PRITY		SURANA	CHHATAR	SINGH	SURANA	C/O BHAGAWATI GASES LTD,P.O.KHETRI NAGAR,DIST JHUNIJHUNU,RAJASTHAN	INDIA	RAJASTHAN	JHUNIJHUNU	333504	FOLIOU000523	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
SHIV	RATAN	PITTIE	SUNDARLAL		PITTIE	M/S PITTIE AUTO CENTRE,RANI BAZZAR,BIKANER,	INDIA	RAJASTHAN	BIKANER	334001	FOLIOS002968	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
VIKRAM		KARAN	SINHA	SURESHPRASAD	SINHA	HOUSE NO. A-6,MUKTA PRASAD NAGAR,,BIKANER	INDIA	RAJASTHAN	BIKANER	334004		DPID-CLID-12044900	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
PRAKASH	SWARUPA	SAXENA	LATE	KUNDANLAL	BHARATSEWAK	C/O SHRI P K SAXENA,BRANCH MANAGER,CENTRAL BANK OF INDIA,HANUMANGARH	INDIA	RAJASTHAN	SRIGANGANAGAR	335001	FOLIOU000647	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
PREM		SETHI	NATHURAM		SETHI	C/O CENTRAL BANK OF INDIA,SRI GANGA NAGAR,RAJASTHAN,	INDIA	RAJASTHAN	SRIGANGANAGAR	335001	FOLIOU000196	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021	
SHIKHA		BANSAL	PRAMOD		KUMAR	SECTOR - 2 G-11,JAWAHAR NAGAR,SRI GANGA NAGAR,	INDIA	RAJASTHAN	SRIGANGANAGAR	335001	FOLIOS005953	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
BHANWARLAL	M	SOLANKI	MANEKCHAND	B	SOLANKI	WARD NO 5,INDRA COLONY,BABA RAMDEV ROAD,PO SURAT GARH,SHRI GANGANAG	INDIA	RAJASTHAN	SRIGANGANAGAR	335804	FOLIOB001703	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SANTOSH	DEVI	AGARWAL	RADHESHYAM		AGARWAL	160,ADARSH COLONY,KUCHAMAN CITY,NAGOUR	INDIA	RAJASTHAN	NAGOUR	341508		DPID-CLID-IN301160	Amount for unclaimed and unpaid divide	750.00	06-SEP-2021
ATMA	RAM	AGARWAL	GOVINDRAM		AGARWAL	ACHALNATH MAHADEVJI KI GALLI,KATLA BAZAR,JODHPUR RAJ,	INDIA	RAJASTHAN	JODHPUR	342001	FOLIOA000790	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
SHAKUNTALA		MUTHA	RAM	SWROOP	MUTHA	RADHA KUNJ,RAMJEEVAN MUTHA,BAKTAWAR MAL JI KA BAS,,JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		DPID-CLID-12012101	Amount for unclaimed and unpaid divide	750.00	06-SEP-2021
NATWAR	LAL	KABRA	LATE	SHRISITAR	RAMJI	4-E SHASTRI NAGAR,OPP S.B.B.J., P O JODHPUR,RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342003	FOLION001099	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
SITA	DEVI	AGARWAL	ATMA	RAM	AGARWAL	C/O GANGARAM AGARWAL & CO,RAMWADI, JALORI GATE,GOLE BUILDING ROAD,,JOC	INDIA	RAJASTHAN	JODHPUR	342003	FOLIOS001997	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
BAGSU	DEVI	HUNDIA	BHAGWANDASJI		HUNDIA	C/O HUNDIA TEXTILES,DYEING & PRINTING WORKS,BALOTRA RAJ,	INDIA	RAJASTHAN	BARMER	344022	FOLIOB006180	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
UGAM	RAJ	HUNDIA	BHAIRULALJI		HUNDIA	C/O HUNDIA TEXTILES,E-205, INDUSTRIAL AREA,II PHASE, BALOTRA,RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022	FOLIOU000518	Amount for unclaimed and unpaid divide	105.00	06-SEP-2021	
UGAM	RAJ	HUNDIA	BHAIRULALJI		HUNDIA	C/O HUNDIA TEXTILES,DYEING & PRINTING WORKS,BALOTRA RAJ,	INDIA	RAJASTHAN	BARMER	344022	FOLIOU0006041	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
K		JAYENDRAN	RAVEENDRAN		SIKKIM	H.NO.5-1/97 (1),CIRCULAR ROAD,JORETHANG,SIKKIM	INDIA	TAMIL NADU	NAYABAZAR (SIKKI	737121	FOLIOK002800	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
CHANDRAKANT	M	SHAH	MOOLCHAND		SHAH	NO 175 (OLD NO 440),NOVELTY TEA HOUSE,MINT STREET,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	FOLIOU000512	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
KOKILA	C	SHAH	CHANDRAKANT		SHAH	NOVELTY TEA HOUSE,NO 175, MINT STREET,CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600003	FOLIOK001397	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
GANGA	DEVIT	K	P	GKUNHKRISHNAN	NAGAR	71 LUZ AVENUE,MYLAPORE,CHENNAI,TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600004	FOLIOU000502	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
LEELAVATHY	K	NAYAR	P	GKK	NAYAR	71 LUZ AVENUE,MYLAPORE,CHENNAI,TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600004	FOLIOU000295	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
M	SRINIVASA	RAO	M		TIRUPATHI	22 CUSTIAN BEACH ROAD,SANTHOME,CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600004	FOLIOM002789	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021	
PUGALUR	RAMANATHAN	NARASIMHAN	PUGALUR	S	NAMANATHAN	NO 4 LOGANATHAN COLONY,MYLAPORE,CHENNAI,TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600004	FOLIOU000687	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
MANUEL		THOMAS	V	M	THOMAS	149, GREAMES ROAD,THOUSAND LIGHTS,CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600006	FOLIOU002640	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
S		PADMANABHAN	K	SANKARA	SUBBAN	20, 2ND STREET,WALLACE GARDEN,CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600006	FOLIOS006978	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
ARCHANA		J	JAICHAND			CROWN COURT FLAT NO 301,OLD NO 13 NEW NO 8 BANK STREET,KILPAUK,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010		DPID-CLID-IN300441	Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
N	R	RAMAN	T	N	RAMAN	10 GANGAI AMMANKOIL STREET,,ROYAPETTAH,CHENNAI,TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600014	FOLION000633	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SUNDARAM	FINANCESERVICES	LIMITED	NA		LIMITED	DESABANDHU PLAZA,NO. 47, WHITES ROAD,CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600014	FOLIOS005842	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
T	VRAJAGOPAL	CHETTY	T	VVENUGOPAL	CHETTY	NO 32 3RD CROSS ROAD,NEW COLONY SAIDAPET,CHENNAI,TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600015	FOLIOT000339	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
G	RM	NAIDU	G	RAMA	NAIDU	FLAT NO 3G, TEMPLE TRESS 20,VENKATANARAYANA ROAD,T. NAGAR,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	FOLIOG001128	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
MALATHY		BALAKRISHNAN	C	BALAKRISHAN	V	NO 65 BAZULLA ROAD,THYAGARAYA NAGAR,CHENNAI,TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600017	FOLIOM001542	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021	
SUBBARAMAN	C	V		SVISWANATH	IYER	DURGA FLAT NO. 7,47, PANJALA SUBRAMANIAM ROAD,T NAGAR,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	FOLIOS001548	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
VARKADI	SUNANDA	BAI	V	VASUDEVA	RAO	A-3, GURU ARUL APARTMENT,16 MANNAR REDDY STREET,T NAGAR,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	FOLIOU000984	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
NANDIKKARA		ACHUTHAN	RAMAN	KUNJAN	ELAYATH	1,CO-OPERATIVE COLONY ROAD,SRI RAM NAGAR,CHENNAI,TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600018	FOLION000814	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
S	GURURAJA	RAO	SUNDARARAJA		RAO	13, SUMITHRA FLATS,MAHARANI CHINNAMBAL ROAD,ALWARPET,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	FOLIOS005621	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021	
SOUTHERN	INDIADEPOSITORYSERVICESP	LTD	NA		INDIA	CENTURY CENTRE, GROUND FLOOR,39, TTK ROAD, ALWARPET,CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600018	FOLIOS005704	Amount for unclaimed and unpaid divide	960.00	06-SEP-2021	
S		SRINIVASAN	G	SANKARANARAYANA	IYER	'C' UNIQUE VILLA,49,(OLD NO.8),SOUTH SIVAN KOIL STREET,KODAMBAKKAM, CHENN	INDIA	TAMIL NADU	CHENNAI	600024	FOLIOS002806	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
THYAGARAJAN		THYAGARAJAN	N	V	PANCHAPAGESAN	FLAT NO.8, LALITHA NIWAS,11 LEITH CASTLE ROAD,SANTHOME,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	FOLIOU000835				

R		RAJENDRA		KUMAR	R	C	JAIN	C/O SHAH ELECTRICALS,341 MINT STREET,CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600079	FOLIOR006327		Amount for unclaimed and unpaid divide	6.00	06-SEP-2021
J				JAYALAKSHMI	T	S	JAYARAMAN	NEW NO 47, 2ND STREET,S R P COLONY,CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600082	FOLIOJ000438		Amount for unclaimed and unpaid divide	276.00	06-SEP-2021
C				NARAYANAN	P		CHAKRAPANI	24 II AVENUE,KALPAKKAM,TAMIL NADU,	INDIA	TAMIL NADU	CHENGAI ANNA	603102	FOLIOC006053		Amount for unclaimed and unpaid divide	12.00	06-SEP-2021
S				KUPPUSAMI	SAMBASIVAM			19, 52ND AVENUE,SADRASWEST,KALPAKKAM,	INDIA	TAMIL NADU	CHENGAI ANNA	603102	FOLIOS006287		Amount for unclaimed and unpaid divide	12.00	06-SEP-2021
T		V		AMBALAVANAN	T		VENUGOPAL	62, 53RD AVENUE,KALPAKKAM,,	INDIA	TAMIL NADU	CHENGAI ANNA	603102	FOLIOT000562		Amount for unclaimed and unpaid divide	165.00	06-SEP-2021
V				GURUMURTHY	P	S	VENKATARAMAN	114 5TH AVENUE,KALPAKKAM,TAMIL NADU,	INDIA	TAMIL NADU	CHENGAI ANNA	603102	FOLIOU006047		Amount for unclaimed and unpaid divide	4.50	06-SEP-2021
K		V		JAYACHANDRAN	K	V	VISWANATHAN	NO.3,4TH S.T.,PUDUPATTINAM,KALPAKKAM.(T.N.),,KALPAKKAM	INDIA	TAMIL NADU	CHENGAI ANNA	603102	FOLIOK001862		Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
N		R		ARULSEELI	D		RAJ	38, TAMARAJI,ANUPURAM D A E TOWNSHIP, P.O - MULLIKULATHOOR,KANCHEEPURAM,INDIA	INDIA	TAMIL NADU	CHENGAI ANNA	603109	FOLION006077		Amount for unclaimed and unpaid divide	24.00	06-SEP-2021
SUMATHI				K	KUPPUSAMI	S		19 KUMUDHAM,ANNUPURAM TOWNSHIP,MULLIKULATHUR P O,THIRUKAZHU KUNDF,INDIA	INDIA	TAMIL NADU	CHENGAI ANNA	603109	FOLION006077	DPID-CLID-IN301313	Amount for unclaimed and unpaid divide	7.50	06-SEP-2021
T				KANNAN	L		THAKSHNAMOORTHY	77 GST ROAD,SENKUNTAR PETTAI,MADURANTAKAM,	INDIA	TAMIL NADU	CHENGAI ANNA	603306	FOLIOT000559		Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
U				RANI	UDHAYA		KUMAR	W/O S UDHAYA KUMAR,KEKKALORE POST,VIA KIL PENMATHUR,TAMILNADU	INDIA	TAMIL NADU	SOUTH ARCOT	604601	FOLIOU006001		Amount for unclaimed and unpaid divide	1.50	06-SEP-2021
LAKSHMI				VENKATADRI	VENKATADRI			NO.124,CALVE SUBRAYA CHETTY STREET,PONDICHERRY,	INDIA	TAMIL NADU	PONDICHERRY	605001	FOLIOU006074		Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
PONNUSAMY				MANICKAVASAGAM	NA			CLERK,,STATE BANK OF INDIA,PONDICHERRY,	INDIA	TAMIL NADU	PONDICHERRY	605001	FOLIOU001223		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
RADHAKRISHNA		CHETTIAR		VENKATADRI	RADHAKRISHNA		CHETTIAR	124,CALVE SUBRAYA CHETTY STREET,PONDICHERRY,	INDIA	TAMIL NADU	PONDICHERRY	605001	FOLIOU001590		Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
G				KAVERI	S		C/O S GUNASEELAN	C/O S GUNASEELAN,6 VALLALAR SALAI,VENKATANAGAR,PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605011	FOLIOU001141		Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
K				BALASUBRAMANIAN	V		KALYANARAMAN	J.J.COMPLEX,702,,JUNCTION ROAD,VRI DHACHALAM,	INDIA	TAMIL NADU	SOUTH ARCOT	606001	FOLIOK002532		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
HABEEB		MOHAMED		RMK	MOHAMED	DAWOOD	HAMEED	PODMUPUKAR SILK HOUSE,54 BIG STREET,,PATTUKOTTAI	INDIA	TAMIL NADU	THANJAVUR	614601	FOLIOU001601	DPID-CLID-IN302679	Amount for unclaimed and unpaid divide	900.00	06-SEP-2021
RM				DEIVANAI	RAMASWAMI		CHETTIAR	AVANIAPATTI,DIST.RAMNAD,TAMILNADU,	INDIA	TAMIL NADU	NORTH ARCOT	623205	FOLIOR000904		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
R		M		ALAGAMMAI	RAMASWAMI		CHETTIAR	C-54/1,THIRUNAVUKKAVASAV STREET,ALAGAPPAN NAGAR,PAZHANGANATHAM,MAC	INDIA	TAMIL NADU	MADURAI	625003	FOLIOR000878		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
LAKSHMI					LATE	TP	SUBRAMANIAN	16, SUBRAMANIA PILLAI STREET,,S.S.COLONY,MADURAI ,	INDIA	TAMIL NADU	MADURAI	625016	FOLIOU000513		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
K		N		TAMILSELVAN	C		NATARAJAN	51 B AMUDHUPADI STREET,KANCHIPURAM,,TAMILNADU	INDIA	TAMIL NADU	CHENGAI ANNA	631502	FOLIOU000677	DPID-CLID-IN300513	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
KAVITHA				S	SEKAR		C	NO 3/A, AVVAYAR STREET,,ARNI	INDIA	TAMIL NADU	NORTH ARCOT	632301	FOLIOU000677	DPID-CLID-IN301696	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
SEKAR				C	CHINNARAJ			NO 4,AVVAYAR STREET,KOSAPALAYAM,ARNI	INDIA	TAMIL NADU	NORTH ARCOT	632301	FOLIOU000677	DPID-CLID-IN301696	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
K		S		SITALAKSHMI	K	S		94 TOWN RAILWAY STATION ROAD,NEHU STREET,SALEM 1,TAMIL NADU	INDIA	TAMIL NADU	SALEM	636001	FOLIOK000818		Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
LENIN		PANDIAN		R	RAJ		C	ANDRA BANK,II AGARAHARAM,SALEM,SALEM	INDIA	TAMIL NADU	SALEM	636001	FOLIOU000677	DPID-CLID-IN301080	Amount for unclaimed and unpaid divide	225.00	06-SEP-2021
M		RP		KUMAR	M		CHETTIAR	C/O RATHAN ROLLER FLOUR MILLS,KOMARAGOUNDER ST,NETHIMEDU,SALEM-2,SELU	INDIA	TAMIL NADU	SALEM	636002	FOLIOM001096		Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
NANIAPPA				SIVARAMAN	T		HIAR	26/951 RANGAI GOWDER STREET,COIMBATORE,TAMIL NADU,	INDIA	TAMIL NADU	COIMBATORE	641001	FOLION000363		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
KN				ANNAMALAI	KANNAPPAN			113 A GIRI AMMAN KOIL IIND ST,PEELAMEDU,,COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641004	FOLIOU000677	DPID-CLID-IN301549	Amount for unclaimed and unpaid divide	225.00	06-SEP-2021
P		VALVE		ALAGAPPAN	P		VALVAIRAVAN	'VAIRAMS',18-B BHARATHI PARK CROSS,ROAD NO 7,SAIBABA COLONY P O	INDIA	TAMIL NADU	COIMBATORE	641011	FOLIOP001988		Amount for unclaimed and unpaid divide	840.00	06-SEP-2021
R				KRISHNAN	K		RAJAGOPAL	NO 21 TATABAD,8TH STREET,COIMBATORE,	INDIA	TAMIL NADU	COIMBATORE	641012	FOLIOR000911		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
SIVAGAMI				PANCHANATHAN	R	M	PANCHANATHAN	CHITTU FINANCE (MADRAS) LTD,S-A, DR.MUNUSWAMY GARDEN ST,,AVANASHI ROAD,INDIA	INDIA	TAMIL NADU	COIMBATORE	641018	FOLIOS006151		Amount for unclaimed and unpaid divide	30.00	06-SEP-2021
SUNDARAM				RAMASWAMI	KONGUPATTI	V	M	R-10 LAKSHMI PLAZA COMBINES,1089 AVANASHI ROAD,COIMBATORE,TAMIL NADU	INDIA	TAMIL NADU	COIMBATORE	641037	FOLIOS002285		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
INDRAJIT				DAS	RAMESH		DAS	AGTPP NEEPCO LTD,,PO KHYERPUR,AGARTALA	INDIA	TRIPURA	KHAYASPUR	799008	FOLIOU000677	DPID-CLID-IN301250	Amount for unclaimed and unpaid divide	30.00	06-SEP-2021
INDU				KAPUR	INDER	JEET	KAPUR	A-148,SHAM PARK EXTENSION,SAHIBAD, DIST. GHAZIABAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOU000229		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
KUSUMLATA				GUPTA	RAM	KUMAR	GUPTA	C/O M/S R.K.INDUSTRIES,F-110, BULANDSHAHAR ROAD,INDUSTRIAL AREA,GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOK000743		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
RAM		KUMAR		GUPTA	JAI	CHAND	GUPTA	R-12/9A, RAJ NAGAR,GHAZIABAD, UTTAR PRADESH,,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOR000787		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SARVESH				GOEL	M	K	GOEL	C/O MR. PANKAJ GUPTA,R-9/223,RAJ NAGAR,GHAZIABAD, U,P	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOS005714		Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
THAKUR		DUTT		CHAUDHRY	MOOL		CHAND	INVESTOR BUREAU,99, NEW GANDHI NAGAR,GHAZIABAD,U.P.	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOT000309		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
MADHUP				GARG		C	GARG	R-3/67 RAJNAGAR,GHAZIABAD,UTTAR PRADESH,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOU001751		Amount for unclaimed and unpaid divide	225.00	06-SEP-2021
PARMATMA		SARAN		AGGARWAL	MADAN		LAL	B-162, SURYA NAGAR,THA DIST R,GHAZIABAD,U.P.	INDIA	UTTAR PRADESH	GHAZIABAD	201011	FOLIOU000620		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
PRAMOD		KUMAR		SHAH	P	G	SHAH	C-45 1ST FLOOR RAMPRASTHA,CHANDRA NAGAR,,GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	FOLIOU006338		Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
SHASHI		BALA		NIGAM	NA			12/304,VASUNDHARA,,GHAZIABAD (U.P)	INDIA	UTTAR PRADESH	GHAZIABAD	201012	FOLIOU000677	DPID-CLID-IN300888	Amount for unclaimed and unpaid divide	178.50	06-SEP-2021
ANJANI		KUMAR		MISRA	SRI	HS	MISRA	A 9, STAFF QUARTERS,MODI TEXTILE,MODI NAGAR,UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201201	FOLIOA001347		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
KAILASH		CHAND		GUPTA	SH	BADRIPRASAD	GUPTA	B1/24 MULTANIPURA,MODI NAGAR DIST,MEERUT,UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201204	FOLIOK001581		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
S		K		MAHESHWARI	S	P	MAHESHWARI	S.K. TRADERS,CANARA BANK BUILDING,MODI NAGAR,U.P	INDIA	UTTAR PRADESH	GHAZIABAD	201204	FOLIOS005631		Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
ANIL				BATTA	RAI	CHAND	BATTA	E - 76,SEC - 21,NOIDA,	INDIA	UTTAR PRADESH	GHAZIABAD	201301	FOLIOA002330		Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
KAMLA				BATTA	RAI	CHAND	BATTA	E - 76,SEC - 21,NOIDA,	INDIA	UTTAR PRADESH	GHAZIABAD	201301	FOLIOU002702		Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
KAMLA				BATTA	RAI	CHAND	BATTA	E - 76,SEC - 21,NOIDA,	INDIA	UTTAR PRADESH	GHAZIABAD	201301	FOLIOU002703		Amount for unclaimed and unpaid divide	720.00	06-SEP-2021
PITAMBER		DASS		AGARWAL	LACHAMAN	PRASHAD	AGARWAL	FLAT NO 3163 ALOK VIHAR,PLOT NO F:3,SECTOR 50,NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	FOLIOK001106		Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
ARUN				SETH	B	L	SETH	A - 11,SECTOR - 31,NOIDA,DIST GAUTAM BUDD NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201301	FOLIOU000677	DPID-CLID-IN300095	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
VIMAL		KUMAR		SHARMA	YAGYA	DATT	SHARMA	C 301 KARTIK KUNJ,PLOT NO. D-13,SECTOR 44,NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201303	FOLIOV000798		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
VASUDEV				BHATIA	DAMODAR	DAS	BHATIA	PANCHWATI,120,AVAS VIKAS COLONY,G.T.ROAD,ALIGARH, U.P	INDIA	UTTAR PRADESH	ALIGARH	202001	FOLIOV001629		Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
RUCHIKA				RATHI	SANJEEV		RATHI	CHOWK BOHRAN-17,DIBAI,,BULAND SHAHR	INDIA	UTTAR PRADESH	BULANDSHAHR	202393	FOLIOU000677	DPID-CLID-IN302092	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
ANKIT				AGARWAL	AMITABH		GUPTA	123/A, KATRA TEK CHAND,,ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001	FOLIOU000677	DPID-CLID-IN301696	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
CHANDRA		PRAKASH		GUPTA	MADHO	PRASAD	GUPTA	SBI REGION IV,STENOGRAPHER,KANPUR,U P H O,KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	FOLIOU000284		Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
MADAN				MOHAN	LATE	NARAIN	DAS	7/777 A TILAK NAGAR,KANPUR,UTTAR PRADESH,	INDIA	UTTAR PRADESH	KANPUR	208001	FOLIOU000873		Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
MITHLESH		KUMAR		MISRA	LATE	MANOHARLAL	MISRA	104A/101,RAMBAGH,KANPUR,UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208001	FOLIOM001357		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
NAZ		AHMAD		NAGVI	AA		NAGVI	88/140 PESHKAR ROAD,CHAMAN GANJ,KANPUR,	INDIA	UTTAR PRADESH	KANPUR	208001	FOLION006037		Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
SUCHETA				MISRA	MITHLESH	KUMAR	MISRA	104A/101 RAMBAG,KANPUR,UTTAR PRADESH,	INDIA	UTTAR PRADESH	KANPUR	208001	FOLIOS002505		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
PANKAJ		KUMAR		TANDON	KRISHAN	CHANDRA	TANDON	7/69,TILAK NAGAR,KANPUR,UTTAR PRADESH,	INDIA	UTTAR PRADESH	KANPUR	208002	FOLIOU006076		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
RAMAUTAR				CHOUDHARY	G	R	CHOUDHARY	87/221 ACHARYA NAGAR,KANPUR,,	INDIA	UTTAR PRADESH	KANPUR	208003	FOLIOR003244		Amount for unclaimed and unpaid divide	22.50	06-SEP-2021
ASHOK		KUMAR		KHOLIA	TARA	CHAND	KHOLIA	2/4 W S COLONY,GOVIND NAGAR,KANPUR,	INDIA	UTTAR PRADESH	KANPUR	208006	FOLIOA006078		Amount for unclaimed and unpaid divide	156.00	06-SEP-2021
PRAMOD		KUMAR		MEHROTRA	RAM		MEHROTRA	BLOCK H 126/36,GOVIND NAGAR,KANPUR 6,UTTAR PRADESH,	INDIA	UTTAR PRADESH	KANPUR	208006	FOLIOU006668		Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
NARAYAN		HARI		GUPTA	CHANDRA	PRAKASH	GUPTA	CARE NAVAL KUMAR GUPTA,381 D-7A OM PURWA,CAMBRIDGE ROAD,KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	FOLION001888		Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
PARSAN		CHAND		JAIN	UDAI	CHAND	JAIN	422 HARJIDRANAGAR IST,POST: KANPUR,UTTAR PRADESH,	INDIA	UTTAR PRADESH	KANPUR	208007	FOLIOU006077		Amount for unclaimed and unpaid divide	276.00	06-SEP-2021
HARI		GOPAL		GUPTA	GANGA	PRASAD	GUPTA	128/288, Y-II BLOCK,KIDWAI NAGAR,KANPUR,	INDIA	UTTAR PRADESH	KANPUR	208011	FOLIOH000338		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
AMAR		NATH		MISRA	LALTA	PD	MISRA	C/O AMAR DISTRIBUTORS,G D 6, GUMTI PLAZA COMPLEX,118/90,'A' (1) KAUSHAL-PU,INDIA	INDIA	UTTAR PRADESH	KANPUR	208012	FOLIOA000602		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
ABHA				MISRA	AMAR	NATH	MISRA	C/O AMAR DISTRIBUTORS,G D 6 GUMTI PLAZA COMPLEX,118/90, A(1) KAUSHAL PURI,INDIA	INDIA	UTTAR PRADESH	KANPUR	208012	FOLIOA006007		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
ROOP		NARAIN		HALDIA	CHANDRAA		BHAN	C/O MANOJ KUMAR HALDIA,HOUSE NO 190 ANANDPURI,TRANSPORTNAGAR,KANPUR,INDIA	INDIA	UTTAR PRADESH	KANPUR	208023	FOLIOR000864		Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
ANIL		KUMAR		DWIVEDI	SANATAN	PRASAD	DWIVEDI	GOPJI NATH PURAM,SHUKLAGANI,DIST UNNAO,UTTAR PRADESH	INDIA	UTTAR PRADESH	UNNAO	209861	FOLIOA000610		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
AJAI				WATAL	LATE	UPENDRANATH	WATAL	22-A MAHATMA GANDHI MARG,CIVIL LINES,ALLAHABAD,UTTER PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211001	FOLIOA000393		Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
CHITRA				WATAL	UPENDRA	NATH											

OM	PRAKASH	AGARWAL	LAXMI	NARAIN	C-35, H ROAD, MAHANAGAR EXTN., LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226006	FOLIO0000193	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
SHRIKRISHNA		RAI	AMRIT	RAI	DISTRICT JUDGE (RETD), RESIDENT ADVISER(LAW & LIAISON), C-24 K ROAD, MAHANAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226006	FOLIOS004479	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
KRISHNA		RAI	AMRIT	RAI	C 24 K ROAD, MAHANAGAR EXTN., LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006		DPID-CLID-IN301549	Amount for unclaimed and unpaid divide	112.50	06-SEP-2021
SHRIKRISHNA		RAI	AMRIT	RAI	C-24 K ROAD, MAHANAGAR EXTENSION, LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226006	FOLIOS003194	Amount for unclaimed and unpaid divide	187.50	06-SEP-2021	
SUDHA		GOEL	TRILOK	CHANDRA	B-5/37, VINAY KHAND, T C EYE CENTRE, GOMTI NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	FOLIOS001825	Amount for unclaimed and unpaid divide	175.00	06-SEP-2021	
GANGA	PRASAD	SETHI	NAMDEV	SETHI	26 USMAN ENCLAVE,, ALIGANJ EXTENSION, LUCKNOW, UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226020	FOLIO0000663	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
PURNIMA		MISRA	C	MISRA	201 CHANDRA LOK COLONY, ALIGANJ, LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226020	FOLIO002506	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
VIMLA		SETHI	GANGA	SETHI	C/O SHRI GANGA PRASAD SHETHI, 26 USMAN ENCLAVE, ALIGANJ EXTENSION, LUCKNOW, INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	FOLIOU000873	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
AMIT		BHATT	D	BHATT	100/17, KHURRAM NAGAR, LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226022	FOLIOA002381	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021	
KRISHNA		MITTAL	SATENDRA	MITTAL	C/O S K MITTAL, 3 AE-28 OBRA COLONY, OBRA, MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231219	FOLIOK000721	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
RUKMENA		KHANDELWAL	RAM	BABOO	B-42/8 RAJENDRA NAGAR, AVAS VIKAS COLONY, BAREILLY,	INDIA	UTTAR PRADESH	BAREILLY	243001	FOLIO0020606	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
ADHILAKSHMI		LAKSHMANAN	V		E 1205 RAJENDRA NAGAR, IZATNAGAR, BAREILLY U P,	INDIA	UTTAR PRADESH	BAREILLY	243122	FOLIOA006126	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021	
SANJEEV		KHANDELWAL	M	BAOLOO	B-42/8 RAJENDRA NAGAR, AVAS VIKAS COLONY, BAREILLY,	INDIA	UTTAR PRADESH	BAREILLY	243122	FOLIO0006035	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
MEERA		GUPTA	ADARSH	KUMAR	D-2 IFFCO COLONY, P. O. IFFCO TOWNSHIP, BAREILLY,	INDIA	UTTAR PRADESH	BAREILLY	243403	FOLIO0002778	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
KUNTIDEVI		GUPTA	MAHESH	CHANDER	C/O SHRI RAM STRAW BOARD MILLS, DELHI ROAD, MORADABAD, UTTAR PRADESH	INDIA	UTTAR PRADESH	MORADABAD	244001	FOLIO0007287	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
MAHESH	CHANDRA	GUPTA	L	RAMSARAN	C/O SHRI RAM STARW BOARD MILLS, DELHI ROAD, MORADABAD, UTTAR PRADESH	INDIA	UTTAR PRADESH	MORADABAD	244001	FOLIOM000817	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
PRAMOD	KUMAR	GUPTA	RAM	NATH	H NO MIG A 16, RAM GANGA VIHAR PHASE I, BEHIND STADIUM, MORADABAD UTTAR P	INDIA	UTTAR PRADESH	MORADABAD	244001		DPID-CLID-IN300183	Amount for unclaimed and unpaid divide	225.00	06-SEP-2021
ANITA		KATYAL	DEVEDER	KATYAL	3 MANPUR, GOVAL NAGAR,, MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		DPID-CLID-IN300183	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
KIRAN		NATHAN	NA		TITUS SCHOOL CAMPUS, JIGAR COLONY CHAURAHA CIVILLINES, MORADABAD, UTTAR P	INDIA	UTTAR PRADESH	MORADABAD	244001		DPID-CLID-IN300450	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
MOHAMMED		ISLAM	ALHAJ	ABDUL	LIUTENANT COMMANDER, MDHALLA SHAFAT POTA, POST. AMROHA, UTTAR PRADESH	INDIA	UTTAR PRADESH	MORADABAD	244221	FOLIOM000826	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
NEERAJ		SRIVASTAVA	NA		176 KRISHNA VIHAR, PO JWALA NAGAR,, RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	FOLIO0006263	Amount for unclaimed and unpaid divide	97.50	06-SEP-2021	
RAJ	KUMAR	SRIVASTAVA	SHIVA	GHULAM	C/O MR. SHIVA GHULAM SRIVASTAVA, P. O. JWALANAGAR, RAMPUR, UTTAR PRADESH,	INDIA	UTTAR PRADESH	RAMPUR	244901	FOLIO000768	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
KAILASH	CHAND	AGARWAL	MATHURA	GHULAM	SRIVASTAVA	INDIA	UTTAR PRADESH	PAURI GARHWAL	246149		DPID-CLID-IN301330	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
AKSHAT	KUMAR	SINGH	AMITABH	KUMAR	PRASAD	INDIA	UTTAR PRADESH	BIJNORE	246761	FOLIOA002007	Amount for unclaimed and unpaid divide	540.00	06-SEP-2021	
KSHMA		GARG	NIVAS		SINGH	INDIA	UTTAR PRADESH	BIJNORE	246762	FOLIOK001387	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
RAJ	KUMARI	GARG	NIVAS		GARG	INDIA	UTTAR PRADESH	BIJNORE	246762	FOLIOR001715	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SACHIN		ARORA	SURENDRA	KUMAR	C/O SRI. SHRINIVAS GARG, MANDI MOLGANJ, P. O. NAGINA, DIST. BIJNOR (UP)	INDIA	UTTAR PRADESH	BIJNORE	246762		DPID-CLID-12033200	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
GAURAV		SHARMA	RAJ	KUMAR	C/O SRI. SHRINIVAS GARG, MANDI MOLGANJ, P. O. NAGINA, DIST. BIJNOR (UP)	INDIA	UTTAR PRADESH	SAHARANPUR	247001		DPID-CLID-12033200	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
PRADEEP		KUMAR	JAIPAL		SHARMA	INDIA	UTTAR PRADESH	SAHARANPUR	247001		DPID-CLID-12033200	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021
HARBANSAL		PAWA	FAQIRCHAND		SINGH	INDIA	UTTAR PRADESH	SAHARANPUR	247554	FOLIOP006108	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
SHASHI	KANT	GUPTA	CHANDRA		PAWA	INDIA	UTTAR PRADESH	DEHRA DUN	248001	FOLIOH000380	Amount for unclaimed and unpaid divide	225.00	06-SEP-2021	
SUSHEEL	CHANDRA	GUPTA	RAM	CHANDRA	GUPTA	INDIA	UTTAR PRADESH	DEHRA DUN	248001	FOLIOS006116	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
ABHINAV		JAIN	SANJEEV	KUMAR	JAIN	INDIA	UTTAR PRADESH	DEHRA DUN	248198		DPID-CLID-12028900	Amount for unclaimed and unpaid divide	300.00	06-SEP-2021
KRISHAN	LAL	JAIN	KABOOL	CHAND	JAIN	INDIA	UTTAR PRADESH	DEHRA DUN	248198		DPID-CLID-12028900	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
SHIVANI		GUPTA	NARENDRA		KUMAR	INDIA	UTTAR PRADESH	DEHRA DUN	248198		DPID-CLID-12028900	Amount for unclaimed and unpaid divide	750.00	06-SEP-2021
GURDIAL	SINGH	SOKHEY	LATE	UJAGAR	SINGH	INDIA	UTTAR PRADESH	DEHRA DUN	249202	FOLIOG000641	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
RAJINDAR		KAUR	G	S	SOUBEY	INDIA	UTTAR PRADESH	DEHRA DUN	249202	FOLIOR001658	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SHAIL		JAIN	PAWAN	KUMAR	JAIN	INDIA	UTTAR PRADESH	HARDWAR	249401	FOLIOS001695	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
JAI	KISHORI	KAUL	PUSHKAR	NATH	KAUL	INDIA	UTTAR PRADESH	HARDWAR	249403	FOLIOJ000776	Amount for unclaimed and unpaid divide	30.00	06-SEP-2021	
PUSHKAR	NATH	KAUL	SARWA	NAND	KAUL	INDIA	UTTAR PRADESH	HARDWAR	249403	FOLIO0001322	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
RAM		CHABRA	GHAMANDI	RAM	CHABRA	INDIA	UTTAR PRADESH	HARDWAR	249403	FOLIO0001612	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
ANAND	SWARUP	GARGA	LATE	HARSWARUP	LAL	INDIA	UTTAR PRADESH	MEERUT	250001	FOLIOA000558	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
ARVIND	KUMAR	WADHWHA	M		WADHWHA	INDIA	UTTAR PRADESH	MEERUT	250001	FOLIOA000643	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
HARINDAR		SINGH	PIARA		SINGH	INDIA	UTTAR PRADESH	MEERUT	250001	FOLIOH000623	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
SANJAY	KUMAR	MITTAL	NA		SINGH	INDIA	UTTAR PRADESH	MEERUT	250001	FOLIOS006028	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
BEENA	RAMI	JAIN	ANIL	KUMAR	JAIN	INDIA	UTTAR PRADESH	MEERUT	250002	FOLIO0006219	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
CHANDER	PRAKASH	GUPTA	SRI	GANESHILAL	GUPTA	INDIA	UTTAR PRADESH	MEERUT	250002	FOLIO0005063	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
RENU		AGARWAL	S	K	AGARWAL	INDIA	UTTAR PRADESH	MEERUT	250002	FOLIO0003170	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
GIRISH	CHANDRA	SINGH	HARISH	CHANDRA	SINGH	INDIA	UTTAR PRADESH	MEERUT	250221	FOLIOG000662	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
ASHWANI	KUMAR	GUPTA	RAJ		NARAIN	INDIA	UTTAR PRADESH	PILIBHIT	262001		DPID-CLID-IN302269	Amount for unclaimed and unpaid divide	6.00	06-SEP-2021
ABDUL		WAHID	HAKIM		HAMIDULLAH	INDIA	UTTAR PRADESH	GORAKHPUR	273001	FOLIOA000603	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
M		ZAHID	MOHAMMAD		ZAHID	INDIA	UTTAR PRADESH	GORAKHPUR	273001	FOLIOM000871	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
ARVIND	KUMAR	SARAWAGI	OM	PRAKASH	SARAWAGI	INDIA	UTTAR PRADESH	GORAKHPUR	273001		DPID-CLID-IN301557	Amount for unclaimed and unpaid divide	375.00	06-SEP-2021
NEHA		CHAPARIYA	SHYAM	SUNDER	AGRAWAL	INDIA	UTTAR PRADESH	GORAKHPUR	273005		DPID-CLID-13041400	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
BISHWAMBHERNATH		PANDEY	LATE	PANDITMATHURAPD	PANDEY	INDIA	UTTAR PRADESH	GORAKHPUR	273155	FOLIO0000022	Amount for unclaimed and unpaid divide	270.00	06-SEP-2021	
MAYANK		TIWARI	SHRI	BRJGOPAL	TIWARI	INDIA	UTTAR PRADESH	AZAMGARH	276001		DPID-CLID-IN300206	Amount for unclaimed and unpaid divide	1200.00	06-SEP-2021
RAM	VYAS	TIWARI	RAM	BHALA	TIWARI	INDIA	UTTAR PRADESH	BALLIA	277001	FOLIOR001088	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
KAUSHAL		KISHORE	BRJ	MOHAN	AGRAWAL	INDIA	UTTAR PRADESH	MATHURA	281001		DPID-CLID-IN300206	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
KAUSHAL	KISHORE	AGRAWAL	BRJMOHAN	LAL	LAL	INDIA	UTTAR PRADESH	MATHURA	281001	FOLIOK001384	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021	
RAMESH	PRASAD	JAIISWAL	LATE	SL	JAIISWAL	INDIA	UTTAR PRADESH	MATHURA	281004	FOLIOR003203	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
SHEELA		JAIISWAL	RAMESH	PRASAD	JAIISWAL	INDIA	UTTAR PRADESH	MATHURA	281004	FOLIOS005757	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
SHEELA		JAIISWAL	RAMESH	PRASAD	JAIISWAL	INDIA	UTTAR PRADESH	MATHURA	281004	FOLIOS005866	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
KRISHAN	KUMAR	GUPTA	POORAN		LAL	INDIA	UTTAR PRADESH	MATHURA	281403		DPID-CLID-IN302822	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
ANATH	BANDHU	GHOSAL	NANI	MOHA	GHOSAL	INDIA	UTTAR PRADESH	JHANSI	284305	FOLIOA001438	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
ANAND	PRAKASH	AGARWAL	LALI		AGARWAL	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOA001789	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
BALVANT	RAIP	SHAH	PANACHAND		HENCHAND	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOB000922	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
BIMALKUMAR		SURANA	MANNALAL		SURANA	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOB002075	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021	
DEBABRATA		NANDI	BIRAM	CHANDRA	NANDI	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOD000637	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
DEBRANI		CHATTERJEE	B	K	CHATTERJEE	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOD000770	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
DEEPAK	KUMAR	HIRAWAT	NA		C/O C S HIRAWAT ADVOCATE, 10 KIRON SANKAR ROY ROAD,, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	FOLIO006202	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
JAGAT	SINGH	SURANA	BACHHRAJ		C/O M/S JUGRAJ TEJRAJ, 2 PORTUGUESE CHURCH STREET, CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIO000381	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
JYOTISH	CHANDRA	DAW	NANI	GOPAL	DAW	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOJ000717	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
JUMNABAI		ABBASBHAI	ABBAS		M/S A MOHAMMED & CO, 26 NETAJI SUBHAS ROAD, CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOJ001043	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
JETHMAL		MEHTA	LUNKARAN		C/O TAJ CONSULTANCY SERVICES, 8 LYONS RANGE, CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOJ001231	Amount for unclaimed and unpaid divide	225.00	06-SEP-2021	
JAG	MOHAN	JAIN	MAKANLAL		C/O SHYAM SUNDAR DALMIA, 7, LYONS RANGE, CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOJ001430	Amount for unclaimed and unpaid divide	90.00	06-SEP-2021	
J	THOMASINVESTMENTS SERVICES PRIVATE	LTD	NA		NILHAT HOUSE, 11, R N MUKHERJEE ROAD, CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOJ001523	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
KRISHNA	DEO	MISHRA	LATE	BAHADUR	MISHRA	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOK001314	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
KANCHAN	DEVI	MEHTA	LUNKARAN		MEHTA	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOK002352	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021	
KRIPANARAYAN		SRIVASTVA	KALPANATH		B-16 BHARTIYA AGENCY, 71, B. R. B. ROAD,,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOK006293	Amount for unclaimed and unpaid divide	15.00	06-SEP-2021	
LAXMI	NARAYAN	PUROHIT	MAHESH	DAS	PUROHIT	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOU000331	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
LAXMI		SADANI	MAKHAN	LAL	SADANI	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOU000347	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
MS	NAVINUDYOG PROMOTIONS	LTD	NA		16 HARE STREET, CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700001	FOLION001066	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
PUSHPA		JAIN	BHANNMAL		146/1 OLD CHINA BAZAR STREET, CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOR000544	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
RAMESH	K	DAMANI	SRI	TULSIDASJI	DAMANI	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOR000008	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
RAMESHWAR	LALL	RATHI	BADRINARAYAN		C/O RAMKISHAN RADHAKISHAN, 11 ARMENIAN STREET, CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOR000614	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
RAMESH	KUMAR	KHEMKA	NARAIN		KHE									

UNITED	BANKOF	INDIA	NA			CLIVE ROW BRANCH,10, CLIVE ROW ,	INDIA	WEST BENGAL	KOLKATA	700001	FOLI0U000491	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
YOGESH	SARAN	AGRAWAL	V	S	AGRAWAL	C/O D N A & SONS,202 OLD CHINA BAZAR STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOY000121	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
BELA		CHATTERJEE	NA			43 RAM KANTO BOSE STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700003	FOLIOB0005115	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021	
RADHA	RANI	CHOUDHARI	NA			10/A, PADMANATH LANE, SHYAM BAZAR, CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700004	FOLIOR0006460	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
SUNIL	KRISHNA	MITRA	LATE		HARAPRASAD	31 SIBDAS BHADURI STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700004	FOLIOS0003321	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
SALIL	KUMAR	BASAK	LATE		MITRA	8A, K C BOSE ROAD,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700004	FOLIOS0006986	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
BAMALA	DEVI	BHAGAT	BHANI		RAM	C/O B M GOYAL 1ST FLOOR,6 B K PAUL AVENUE,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700005	FOLIOB0010110	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
BHANI	RAM	BHAGAT	RADHA		KISHAN	C/O SHREE KRISHNA PRODUCTS,3 BISHAM BER MULLACK LANE,CALCUTTA, WEST BENI	INDIA	WEST BENGAL	KOLKATA	700005	FOLIOB0010121	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
DULU		GHOSE	LATE		FAKIR	79/4/2C RAJA NABA KISSEN ST.,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700005	FOLIOD0000671	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
RUPI		GHOSE	LATE		FAKIR	79/4/3A,RAJA NABA KISSEN STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700005	FOLIOR0001555	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
SUNIL	KUMAR	MITRA	LATE		KRISHNACHARAN	24B KUMARTULI STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700005	FOLIOS0009655	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
SUBODH	KUMAR	GHOSE	LATE		GHOSE	79/4/3A,RAJA NABA KISSEN STREET,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700005	FOLIOS0002670	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021	
SULOCHANA		PADIA	PARMANAND		NILMONI	122A, B K PAUL AVENUE,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700005	FOLIOS0003399	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
BHANWARLAL		KHETAWAT	LATE		SRIRAM	9/2C KHELAT GHOSH LANE,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOB0000513	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
BIMAL	CHANDRA	JAIN	B		L	ROOM NO 16,102 RAJA DINENDRA ST,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOB0000553	Amount for unclaimed and unpaid divide	816.00	06-SEP-2021	
JOYDEB		RANA	SANTOSH		KR	31/1-R BEADON,ROW PO BEADON STREET,PO CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOU0006036	Amount for unclaimed and unpaid divide	24.00	06-SEP-2021	
LALIT	KUMAR	SARAFF	HIRALAL		SARAFF	219 CHITTARANJAN AVENUE,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOU0001773	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
LOKENDRA	NATH	CHATURVEDI	LATE		BINODILAL	21/2 MAHENDRA GOSWAMI LANE,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOU0001773	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
MINA		JHUNJHUNWALA	SUNIL		JHUNJHUNWALA	75/1, BEADON STREET,1ST FLOOR,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOU0002811	Amount for unclaimed and unpaid divide	225.00	06-SEP-2021	
RAJ	MANI	PATHAK	DEONARAIN		PATHAK	3, JITINDRA MOHAN AVENUE,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOR0000631	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
RUBY		RANA	JOYDEB		RANA	31/1-R BEADON,ROW PO BEADON STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOR0001688	Amount for unclaimed and unpaid divide	12.00	06-SEP-2021	
RAJENDRA	KUMAR	ACHARYA	LT		SHREENATH	281/D RABINDRA SARNI,,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOR0006556	Amount for unclaimed and unpaid divide	720.00	06-SEP-2021	
SHREE	CHAND	BAGRI	RAM		CHAND	1/B,BAISNOB CHARAN SETT STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOS0001063	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
SUNIL	CHANDRA	DAS	GOBINDA		CHANDRA	43/1B NIMTOLA GHAT STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOS0001155	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SUSANTA	KUMAR	DAW	UMESH		DAW	12 B NANDA MALLICK LANE,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOS0002585	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
V	SN	NAIR	R		NSANKARAN	C/O HINDUSTAN PIN SUPPLY CO,P-16 SAHIYA PARISHAD ST,CALCUTTA 6,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOV0003087	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
VIMAL		ACHARYA	NA			281/D RABINDRA SARANI,OLD 363/8,UPPER CHITPUR ROAD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOV0006287	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
RAJENDRA	KUMAR	ACHARYA	LT		SHREENATH	281/D RABINDRA SARNI,,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOR0006556	Amount for unclaimed and unpaid divide	30.00	06-SEP-2021	
ASHOK	KUMAR	AGARWAL	BISHAN		GOGAL	C/O SURAJMAL SURESH KUMAR,131 COTTON STREET,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOA0000506	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
BAIJ	NATH	BHATTER	LATE		RAMKISHAN	23 VIVEKANANDA ROAD,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOB0000480	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
BISHAN	DAYAL	GOYAL	LATE		ONKARMAL	C/O PRAKASH STORES,P 35 COTTON STREET,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOB0000536	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
CHATTAR	SINGH	HIRAWAT	SHOANLAL		HIRAWAT	49 NALINI SETT ROAD,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOC0005005	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
DEVENDRA	KUMAR	CHATURVEDI	B		D	NO.225, MAHATMA GANDI ROAD,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOD0001529	Amount for unclaimed and unpaid divide	480.00	06-SEP-2021	
GOVIND		AGARWALA	LATE		DEVIPARSAD	C/O NATHANI BROTHERS,61 JAMUNA LAL BAJAJ STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOG0001195	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
NIRANJAN	LAL	AGARWALLA	RAMNIWAS		AGARWALLA	157 CHITTRANJAN AVENUE,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700007	FOLION0003755	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
RAM	PRASAD	AGRAWALA	LATE		NARAINDAS	C/O RAMPAL JALAN 1 PANCHU,DHOBANI GALLI,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOR0000585	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
RAMNIRANJAN		JHAJHARIA	GOURIDUTT		JHAJHARIA	C/O SUMANGAL,SATYANARAYAN PARK, A C MARKET,SHOP NO 70, UPPER BASEMENT,INDIA	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOR0003201	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
RAJESH	KUMAR	BAJAJ	LATE		BHAGIRATHMUL	6, HANSPUKARIA FIRST LANE,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOR0003264	Amount for unclaimed and unpaid divide	150.00	06-SEP-2021	
SHYAM	SUNDAR	AGARWAL	LATE		NATHURAM	3 PRATAP GHOSE LANE,3RD FLOOR,,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOS0001095	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SATYANARAYAN		MUNDHARA	NA			C/O NANDRAM SATYANARAYAN,180 MAHATMA GANDHI ROAD,CALCUTTA, WEST BENI	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOS0002631	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
VIDYA		AGRAWAL	RAMKUMAR		AGRAWAL	20, MAHARSHI DEBENDRA ROAD,1ST FLOOR, ROOM NO.15,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOV0000385	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
VASANTRAI		MALANI	DURLABHI		MALANI	11 MULLICK STREET,CALCUTTA 7,,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOV0000417	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
SUKUMAR	SEN	GUPTA	NA		GUPTA	4 BHUBAN MOHAN ROY ROAD,SAKHER BAZAR,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700008	FOLIOS0003069	Amount for unclaimed and unpaid divide	480.00	06-SEP-2021	
ANITA		GHOSH	NA			105,ACHARYA PROFULLA CHANDRA ROAD,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700009	FOLIOA0001021	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
ABHIJIT		BANERJEE	K		M	26 BADUR BAGAN LANE,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700009	FOLIOA0006096	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
CHURAMONI		GHOSH	NA			105,ACHARYA PROFULLA CHANDRA ROAD,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700009	FOLIOC0000499	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
TARUN	CHAND	MITRA	LATE		THANESWAR	39 RAJA DINENDRA ST,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700009	FOLIOT0002669	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
ASIT	KUMAR	GHOSH	HRIDAY		WATH	66/F SUREN SARKAR ROAD,BELGHATA,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700010	FOLIOA0000843	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
REBA		MITRA	RABINDRA		MITRA	SURESH RASBATI,144/2 RAJA RAJENDRA LAL, MITRA ROAD,P O BELIAGHAIA	INDIA	WEST BENGAL	KOLKATA	700010	FOLIOR0001514	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
KALIDAS		BANERJEE	LATE		SRI	4 PANCHANAMTOLA LANE,PO BHOWLEASAR,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700012	FOLIOK0002057	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
SANTOSH		DATTA	NAGAR		BASI	PUNJAB NATIONAL BANK,31 CHITTARANJAN AVENUE,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700012	FOLIOS0001106	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SUNITA		GOENKA	PANNA		LAL	C/O NANDA MILLAR CO,32-A, CHITTARANJAN AVENUE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700012	FOLIOS0024288	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SHYAMA		CHARANROY	LATE		MANMOTHANATH	86 BEPIN BEHARI GANGULY STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700012	FOLIOS0002480	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
SHYAMACHARAN		ROY	MUMMOTHA		NATH	86 BEPIN BEHARI,GANGULY STREET,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700012	FOLIOS0004480	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
DAMAYANTI		JOSHI	GIRIJA		SHANKER	8, GANESH CHANDRA AVENUE,SAHA COURT, FLAT 29,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700013	FOLIOD0001363	Amount for unclaimed and unpaid divide	30.00	06-SEP-2021	
INDU	BHUSANDAS	MAHAPATRA	LATE		KALIPD	C/O HOECHST PHARMACEUTICALS LTD,6 GANESH CHANDRA AVENUE,CALCUTTA, WES	INDIA	WEST BENGAL	KOLKATA	700013	FOLIOU0001977	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
RITA		KHEMKA	SUSHIL		KR	C/O THIRDIVAVE STOCKS,ROOM NO.107A, DELUXE CENTRE,157 LENIN SARANI,CALCU	INDIA	WEST BENGAL	KOLKATA	700013	FOLIOR0003136	Amount for unclaimed and unpaid divide	600.00	06-SEP-2021	
MS	EAPINDUSTRIESLTD	NA	NA			23 CAMAC STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700016	FOLIOE0000014	Amount for unclaimed and unpaid divide	408.00	06-SEP-2021	
JAGAN	NATH	DAS	LATE		KALIPADA	NATIONAL & GRINDLAYS BANK LTD,41 CHOWRINGHEE ROAD,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700016	FOLIOU0000374	Amount for unclaimed and unpaid divide	600.00	06-SEP-2021	
RAKESH		SETHI	N		N	29/6, ROYAL STREET,,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700016	FOLIOR0002240	Amount for unclaimed and unpaid divide	75.00	06-SEP-2021	
K	RAMANIBHAI	BALAKRISHNAN	P		BALAKRISHNAN	147/1 KARAYA ROAD,,FLAT NO-4,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700017	FOLIOK0000598	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
P		BALAKRISHNAN	LATE		K	147/1 KARAYA ROAD,FLAT NO 4,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700017	FOLIOF0000454	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
LATE	MRCHAMANLAL	SAIGAL	DHARIRAM		SAIGAL	13/2-C, PALM AVENUE,OPP. ASHOKA HALL SCHOOL,,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	FOLIOC0000328	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021	
CHAMPA	DEVI	SHAH	RADHE		SHIAM	8/28 FERN ROAD,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700019	FOLIOC0000492	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
PRASUN	KUMAR	DE	INDRA		NATH	34 BALLYGUNGE PLACE,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700019	FOLIOF0000590	Amount for unclaimed and unpaid divide	636.00	06-SEP-2021	
ANIL		BHATTACHARYYA	SUDHENDU		BHATTACHARYYA	5A JUSTICE DWARKA NATH ROAD,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700020	FOLIOA001708	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
DEBASISH	ROY	CHOWDHURY	LATE		MONTUROY	RADAR SECURITIES LTD,,MANGAL JYOTI",,227/2, A J C BOSE ROAD,FLAT 104 (1ST FLOC	INDIA	WEST BENGAL	KOLKATA	700020	FOLIOD0001565	Amount for unclaimed and unpaid divide	225.00	06-SEP-2021	
HIMANSHU	KUMAR	GANGWAL	S		P	4TH FLOOR FLAT NO 20,RADHA NIKETAN,28-B ROWLAND ROAD,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	FOLIOH0000280	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
NAVINCHANDRA		MALANI	LATE		DURLABHI	1-A, HEYSHAM ROAD,FLAT NO.9,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700020	FOLION0000433	Amount for unclaimed and unpaid divide	67.50	06-SEP-2021	
S	P	GANGWAL	LATE		MANGILAL	4TH FLOOR FLAT NO 20,RADHA NIKETAN,28-B,ROWLAND ROAD,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	FOLIOS0001021	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
S	P	GANGWAL	MANGILAL		JL	4TH FLOOR FLAT NO 20,RADHA NIKETAN,28-B ROWLAND ROAD,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	FOLIOS0003769	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021	
PHUL	CHAND	JAIN	KALYANMAL		JAIN	C/O AARTUS & ASSOCIATES PVT LTD,TAELGIN ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700020		DPID-CLID-IN300142	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
LEKHA	RAJESH	MEHTA	RAJESH		MANSUKHLAL	38, CHAKRABERIA LANE,FLAT NO.3B,,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020		DPID-CLID-IN300693	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
KIRAN	SING	BOTHR	LATE		BOTHR	11 A SAMBHU BABU LANE,GROUND FLOOR,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700020	FOLIOK0006993	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021	
MADHU	SUDAN	DALMIA	SHYAM		SUNDAR	2/3, SARAT BOSE ROAD,CLACUTTA,,	INDIA	WEST BENGAL	KOLKATA	700020	FOLIOU0002815	Amount for unclaimed and unpaid divide	375.00	06-SEP-2021	
REKHA		SUTODIYA	BIMAL		SUTODIYA	C/O MR S K BIRLA,405, RAJAT GARDENS,21,BALLYGUNGE PARK RD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700024	FOLIOR0002075	Amount for unclaimed and unpaid divide	525.00	06-SEP-2021	
JAYALAKSHMI		SRUBRAMANIAM	S		SRUBRAMANIAM	C/O MR K RAMACHANDRAN,63/2A SARAT BOSE ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700025	FOLIOU0007074	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021	
KUMAR	KRISHNA	MUKHERJEE	GOPI		KRISHNA	DAKSHINAYAN",,19/1,BENI NANDAN STREET,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700025	FOLIOK0001350	Amount for unclaimed and unpaid divide	22.50	06-SEP-2021	
KUMAR															

SAMBHU	CHARAN	BHATTACHARYYA	SURESH	CHANDRA	BHATTACHARYYAA	19 S C MUKHERJEE STREET,P.O.KONNAGAR,DIST.HOOGHLY,WEST BENGAL	INDIA	WEST BENGAL	HOOGHLY	712235	FOLIOS002596	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
KEDAR	NATH	MAHESHWARI	LATE	LADURAM	MAHESHWARI	HASTING MILL LTD,P O RISHRA,DIST HOOGLY, WEST BENGAL	INDIA	WEST BENGAL	HOOGHLY	712248	FOLIOK001359	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SAUMENDRA	NATH	KUMAR	LATE	SACHINDRANATH	KUMAR	89/257 BANGUR 11TH LANE,P O RISHRA,DIST HOOGHLY, WEST BENGAL	INDIA	WEST BENGAL	HOOGHLY	712248	FOLIOS001034	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
BIDYUT	PRAKASH	DE	LATE	NAKARINATH	DE	PO LAKURDI,DIST BURDWAN, WEST BENGAL,	INDIA	WEST BENGAL	BURDWAN	713101	FOLIOB000556	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
PRAHLAD	CHANDRA	BISWAS	LATE	DASARATHI	BISWAS	1/16,TAGORE PATH,RABINDRA PALLI ,DHANDABAGH,PO-AMRAI,DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713203		DPID-CLID-IN300773 Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
ATANU		BAL	NA			12/4 VIVEKANANDA ROAD,,DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204		DPID-CLID-IN300773 Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
SANDIP		ROY	CHITTA	RANJAN	ROY	27/14, RANAPRATAP ROAD, A-ZONE,DURGAPUR,DIST.- BURDWAN, WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713204		DPID-CLID-IN300773 Amount for unclaimed and unpaid divide	75.00	06-SEP-2021
ANTONY		THOMAS	NA			18/4, EDISON ROAD,,B' ZONE, DURGAPUR",BURDWAN, WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713205	FOLIOA001031	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
ASHIS		CHAKRAVARTY	PARITOSH	KUMAR	CHAKRAVARTY	28, STEEL PARK,SARDAR B.B.PATEL ROAD,DURGAPUR,DIST- BURDWAN	INDIA	WEST BENGAL	BURDWAN	713206		DPID-CLID-IN300773 Amount for unclaimed and unpaid divide	225.00	06-SEP-2021
ASIT	KUMAR	SAHA	AJIT	KUMAR	SAHA	GN-117,BHASKARACHARYA SARANI,BIDHANNAGAR,,DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713212		DPID-CLID-IN300773 Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
JAYANTA		BHATTACHARYYA	RAMA	PRASAD	BHATTACHARYYA	3/46, NIVEDITA PLACE,BENACHITY,,DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713213		DPID-CLID-IN300773 Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
BIJAY	SHANKAR	GOPALKA	LATE	SAGARMALL	GOPALKA	22/23, G T ROAD (W),PO : ASANSOL, DIST. BURDWAN, WEST BENGAL,	INDIA	WEST BENGAL	BURDWAN	713304	FOLIOB000411	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
BAMA	CHARAN	MUKHERJEE	LATE	KAMAKHYAPRASAD	MUKHERJEE	HILL VIEW (MAIN),MAIN ROAD WEST OF PARK,ASANSOL,,WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713304	FOLIOB001298	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
MAHABUB	HASAN	SIRAJI	HABIBUR	RAHMAN	SIRAJI	G-6, CIRCULAR ROAD,P.O.- BURNPUR,,ASANSOL	INDIA	WEST BENGAL	BURDWAN	713325		DPID-CLID-IN300693 Amount for unclaimed and unpaid divide	900.00	06-SEP-2021
RAJENDRA	PRASAD	SARAYAN	MADAN	BURDWAN	SARAYAN	M G ROAD,P O RANIGANI,DIST BURDWAN,PIN,	INDIA	WEST BENGAL	BURDWAN	713347	FOLIOR001519	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
TARA	DEVI	LUHARUWALA	SRI	RAMPRASAD	LUHARWALA	116 P N MALAIAH ROAD,P.O. RANIGANI,DIST. BURDWAN, WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713347	FOLIOT000378	Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
ANANGA	MOHON	DEY	NA			C/O SUBODH CHANDRA DUTTA,P.O.RUPNARAINPUR BAZAR,DIST.BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713364	FOLIOA001034	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
PRABHU	DAYAL	FALOR	SITARAM		FALOR	C/O SHREE LAXMI BASTRA BHANDAR,P O TAMLUK,DIST MIDNAPORE,CALCUTTA	INDIA	WEST BENGAL	PURBA MEDINIPUR	721636		DPID-CLID-IN300142 Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
KUSUMLATA		AGRAWAL	PRADIP	KUMAR	AGRAWAL	C/O KAMALA BIRI FACTORY,P N GHOSH STREET,PURULIA,	INDIA	WEST BENGAL	PURULIA	723101	FOLIOK002535	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
PRADIP	KUMAR	AGRAWAL	KASHINATH		AGRAWAL	C/O KAMALA BIRI FACTORY,P.N.GHOSH STREET,PURULIA,	INDIA	WEST BENGAL	PURULIA	723101	FOLIOP002283	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
RAMRATAN		AGRAWALLA	GOURI	SHANKAR	AGRAWALLA	C/O RATAN COMMERCIAL CORPN.,P O BOLPUR, SONAPATTY,DT BIRBHUM,	INDIA	WEST BENGAL	BIRBHUM	731204	FOLIOR001554	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
LHUNDUP	LHAMO	BHUTIA	LOBSANG	PHENTSHOK	BHUTIA	UTTARASHA APT,3RD FLOOR,41 GIRISH GHOSH SARANI,HAKIMPARA,SILIGURI	INDIA	WEST BENGAL	DARJEELING	734401		DPID-CLID-12028900 Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
GANESH	CHANDRA	CHAKRABORTY	LATE	SHRINALINIKANTA	CHAKROBORTY	KAMARPARA,PO DT JALPAIGURI, WEST BENGAL,	INDIA	WEST BENGAL	JALPAIGURI	735101	FOLIOG000945	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
ANIMA		SEN	NA			C/O MR HARA PRASAD SEN,P O MATIARI,NADIA (DT),WEST BENGAL	INDIA	WEST BENGAL	NADIA	741153	FOLIOA001032	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SONALI		SEN	HARAPRASAAD		SEN	C/O MR.HARA PRASAD SEN,P.O.MATIARI,DIST.NADIA,W.BENGAL	INDIA	WEST BENGAL	NADIA	741153	FOLIOS002591	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
RAMKRISHNA		SEN	LATE	HARAPRASAD	SEN	VILL MATIARI PO MATIARI,PS KALIGANI,DIST NADIA, WB	INDIA	WEST BENGAL	NADIA	741153		DPID-CLID-IN301250 Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
BAISHALI		JAIN	JOY	KUMAR	JAIN	C/O JOY KUMAR JAIN,P.O. LAL GOLA,DIST MURSHIDABAD,W.B	INDIA	WEST BENGAL	MURSHIDABAD	742148	FOLIOB001984	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
AJIT	KUMAR	JAIN	NA			J L NO 80 MOUZA LALGOLA,P O LALGOLA,,MURSHIDABAD	INDIA	WEST BENGAL	MURSHIDABAD	742148		DPID-CLID-IN301313 Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
DILIP	KUMAR	BISWAS	LATE	INDUBHUSAN	BISWAS	KALIANIWAS COLONY,P.O.BARRACKPUR,24 PARGANAS DT, WEST BENGAL	INDIA	WEST BENGAL		743101	FOLIOD000765	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
PIU		MUKHERJEE	S	KUMAR	MUKHERJEE	OGG ROAD, NAUPADA,SHYAM NAGAR,24 PARAGANAS NORTH,	INDIA	WEST BENGAL	24 PARGANAS	743127	FOLIOP002349	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
RAKESH	KUMAR	LAL	HARI	NARAYAN	LAL	C/O MR.H.N.LAL,HUKUM CHAND JUTE MILL,P.O. HAZINAGAR,DIST.24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PGS	743135	FOLIOR000655	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
PARITOSH	KUMAR	SENGUPTA	LATE	JANAKINATH	SENGUPTA	P-15 NATIONAL PARK,P O NIAHATI,DT 24 PARGANAS (NORTH), WEST BENGAL	INDIA	WEST BENGAL	NORTH 24 PARGANA	743165	FOLIOP00538	Amount for unclaimed and unpaid divide	105.00	06-SEP-2021
DIPA		MAJUMDER	LATE	HARIPADA	MAJUMDER	D-56,AMARABATI,SODPUR P.O,24 PARGANAS, WEST BENGAL	INDIA	WEST BENGAL		743178	FOLIOM000927	Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
MANJU		DHAR	HEMLAL		DHAR	66/1 OLD CALCUTTA ROAD,PO TALPUKUR BARRACKPORE,24 PARGANAS, WEST BENGAL	INDIA	WEST BENGAL		743187	FOLIOM002060	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
ANATH	BONDHV	DAS	LATE	NANDALAL	DAS	31/1 ASHOKNAGAR,PO ASHOKNAGAR,,DIST 24 PARAGANAS (N)	INDIA	WEST BENGAL	24 PARGANAS	743222	FOLIOA000994	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
CHITRA		DAS	ANATH	BONDHU	DAS	31/1 ASHOKNAGAR,PO ASHOKNAGAR,,DIST 24 PARAGANAS (N)	INDIA	WEST BENGAL	24 PARGANAS	743222	FOLIOC000486	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
KISALOY		PAUL	NANDA	KUMAR	PAUL	RITA APARTMENT, HOUSE # 10,413-C, COLLEGE PARA, SODEPUR ROAD,P.O. NEW BAR INDIA	INDIA	WEST BENGAL	24 PGS NORTH	743276	FOLIOK000993	Amount for unclaimed and unpaid divide	37.50	06-SEP-2021
RENUKA		PAUL	PROMODE	LAL	PAUL	P.O. R.K. PALLI,VIA SONAPUR,24 PARGANAS (S), WEST BENGAL	INDIA	WEST BENGAL		743369	FOLIOR001157	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
SUBIR	KUMAR	PANDAY	SUKUMAR		PANDAY	VILL-P O ATURIA,DIST 24 PSG (N), WEST BENGAL,	INDIA	WEST BENGAL	24 PGS NORTH	743427	FOLIOS0051625	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
SUBIR		PANDAY	SUKUMAR		PANDAY	VILL & PO ATURIA,DIST 24 PGS N, WEST BENGAL,	INDIA	WEST BENGAL	24 PGS NORTH	743427	FOLIOS006537	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
RAJENDRA	PRASAD	MURARKA	NA			M/S MINERVA DIARY FARM,D H ROAD,24 PGS (SOUTH),KOJA,	INDIA	WEST BENGAL		743512	FOLIOR002605	Amount for unclaimed and unpaid divide	135.00	06-SEP-2021
CHEITNA		FICHADIYA	JANAKLAL	JIVRAJ	SONI	RADHESHYAM,,DHANVANTRAI MARG,,38, PRAHLAD PLOT,,RAJKOT.	INDIA	GUJARAT	RAJKOT	360001		DPID-CLID-IN300974 Amount for unclaimed and unpaid divide	750.00	06-SEP-2021
SAVITA		PADEL	HIRALAL	B	PADEL	9 YAMUNA NAGAR SOCIETY,VIJAYNAGAR ROAD,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380013	FOLIOS006076	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
PINKY		BANSAL	TILAKRAJ		BANSAL	25/4 PUSHPKUNJ SOCIETY,OPP APSRA CINEMA,KANKARIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028		DPID-CLID-IN301151 Amount for unclaimed and unpaid divide	150.00	06-SEP-2021
MOHIBBA		NOORNI	HAJJARIF	HAJIABDULLA	NOORANI	139-140, NISHAT SOCIETY,,ADAJAN PATIA,,RANDER ROAD,,SURAT	INDIA	GUJARAT	SURAT	395009		DPID-CLID-12043100 Amount for unclaimed and unpaid divide	900.00	06-SEP-2021
GOASTU		VENKATESH	GOASTU		CHAUCHAIYYA	HOUSE NO 11-9-63,BRESTHWARPET,UPPAR WADI,RAICHUR	INDIA	KARNATAKA	RAICHUR	584101	FOLIOG000674	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SUSHIL		JAIN	SANTLAL		JAIN	1502 JAYWANT TOWER,TARDEO ROAD,OPP CROSS ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034		DPID-CLID-IN301330 Amount for unclaimed and unpaid divide	15.00	06-SEP-2021
IGNATIUS		MARTIS	MANUAL			C-19 1/1 SECTOR 3,SANPADA,NAVI MUMBAI,	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	FOLIOI000267	Amount for unclaimed and unpaid divide	120.00	06-SEP-2021
RATAN		LULLA	AMAR		LULLA	NEW APSARA APTS,C 12 3RD FLR,BOAT CLUB ROAD CAMP,PUNE	INDIA	MAHARASHTRA	PUNE	411001		DPID-CLID-IN302902 Amount for unclaimed and unpaid divide	360.00	06-SEP-2021
CHANDRAKANT		GAYAKWAD	SITARAM			LT CDR C S GAYAKWAD RETD,F9- SHIVSAGAR NEAR SHINDE CHATRI,WANWADI,PUNE	INDIA	MAHARASHTRA	PUNE	411040		DPID-CLID-IN300450 Amount for unclaimed and unpaid divide	6.00	06-SEP-2021
BAKSHI		TUMBER	H	JAITHU	RAM	E-187 NARAIN VIHAR,NEW DELHI,,	INDIA	DELHI	DELHI	110028	FOLIOB001117	Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
REETA		SODHI	SH	SK	SODHI	854,TRINAGAR,,NEW DELHI	INDIA	DELHI	DELHI	110035		DPID-CLID-IN301565 Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
SURINDER		GHAJ	SURINDER	PAL	SINGH	167 B,C 4H,JANAKPURI,NEW DELHI	INDIA	DELHI	DELHI	110058		DPID-CLID-IN301151 Amount for unclaimed and unpaid divide	240.00	06-SEP-2021
RAM		KUMAR	CHET		RAM	HOUSE NO.C4, F-177,JANAKPURI,NEW DELHI,	INDIA	DELHI	DELHI	110058	FOLIOR001609	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
VINOD		KUMAR	NA	NA	NA	E-16/190,SECTOR-8,ROHINI,DELHI	INDIA	DELHI	DELHI	110085		DPID-CLID-IN300118 Amount for unclaimed and unpaid divide	1200.00	06-SEP-2021
R		KRISHNAN	LATE	PRANGANATHA	IYER	31/6,VELU STREET,,WEST MAMBALAM,,CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600033	FOLIOR000891	Amount for unclaimed and unpaid divide	180.00	06-SEP-2021
KRISHNA		RAI	AMRIT		RAI	C 24 K ROAD,MAHANAGAR EXTN,,LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006		DPID-CLID-IN301549 Amount for unclaimed and unpaid divide	45.00	06-SEP-2021
SARLA		TOTLA	LATE	BL	TOTLA	36/1,,SOUTHEND PARK,KOLKATA,,	INDIA	WEST BENGAL	KOLKATA	700029		DPID-CLID-IN302496 Amount for unclaimed and unpaid divide	60.00	06-SEP-2021
BRUJESH		JAIN	SRI	MAHENDRAKUMAR	JAIN	4,GOPINATH CHONDAR LANE,,HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		DPID-CLID-12019103 Amount for unclaimed and unpaid divide	75.00	06-SEP-2021