

MYSORE PETRO CHEMICALS LIMITED
UNPAID DIVIDEND FOR THE YEAR 2014-15

CIN/BCIN	L24221KA1969PLC001799
Sum of unpaid and unclaimed	388636.00
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)
ARIF	SATTAR	MITHANI	A	SATTARHAIJIMOHAMED	MITHANI	GAUTHAM ROAD, 3RD FLOOR,VIRAR (W),THANE,MAHARASHTRA	INDIA	MAHARASHTRA	THANE		FOLIOA000300		Amount for unclaimed and unpaid dividend	50.00	30-SEP-2022
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	80.00	30-SEP-2022
ANJU		RATERIA	ARVIND		RATERIA	32/202,VIKRAM VIHAR,LAJPAT NAGAR,NEW DELHI	INDIA	DELHI	DELHI		FOLIOA002148		Amount for unclaimed and unpaid dividend	120.00	30-SEP-2022
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	80.00	30-SEP-2022
KRISHNA	SASTRY	ADDEPALLI	SREEMANNARAYANA		MURTY	408B, ANNAPURNA BLOCK,ADITY ENCLAVE,AMEENPET,HYDERABAD	INDIA	TELANGANA	HYDERABAD		FOLIOK000839		Amount for unclaimed and unpaid dividend	160.00	30-SEP-2022
MOHAN		JERATH	BABU	RAM	JERATH	C/O MAN MOHAN JERATH (ADVOCATE),INSIDE HATHI GATE,NEAR D A V SCHOOL,AMF	INDIA	PUNJAB	AMRITSAR		FOLIOV000927		Amount for unclaimed and unpaid dividend	30.00	30-SEP-2022
SRI		BERA	CHHGANGBHAI		B	D P PATELS HOUSE,13, APEXA SOCIETY,V I P ROAD,VADODARA (GUJARAT)	INDIA	GUJARAT	VADODARA		FOLIOV002543		Amount for unclaimed and unpaid dividend	320.00	30-SEP-2022
MADHURIMA		SAHA	J	L	SAHA	SF 28,SHASTRI NAGAR,,GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		FOLIOV006454		Amount for unclaimed and unpaid dividend	20.00	30-SEP-2022
R	A	UPPAL	BODH		RAJ	F - 127,SECTOR 20,NOIDA,U.P	INDIA	UTTAR PRADESH	NOIDA		FOLIOR003067		Amount for unclaimed and unpaid dividend	320.00	30-SEP-2022
RATNACHANDRA	JAGGANATH	JOSHI	J		JOSHI	A-77, RAI RATAN SOCIETY,BEHIND BAGGIKHANA,OPP POLO GROUND,VADODARA	INDIA	GUJARAT	VADODARA		FOLIOR003593		Amount for unclaimed and unpaid dividend	60.00	30-SEP-2022
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	80.00	30-SEP-2022
SHIV		KUMAR	SHIV		NARAIN	762, SARSVATI VIHAR,MEHRAULI ROAD,CHAKARPUR,GURGAON (HARYANA)	INDIA	HARYANA	GURGAON		FOLIOS005859		Amount for unclaimed and unpaid dividend	400.00	30-SEP-2022
SUNILBHAI	PREMIJBHAI	PATEL	PREMIJ	BHAUJ	PATEL	A-8, PATEL SOCIETY,NEAR SHEETAL GUEST HOUSE,BHARUCH,GUJARAT	INDIA	GUJARAT	BHARUCH		FOLIOS006842		Amount for unclaimed and unpaid dividend	200.00	30-SEP-2022
VINOD	KUMAR	AHLUWALIA	LATE	KISHORI	LAL	BW-97-A,SHALIMAR BAGH,,DELHI	INDIA	DELHI	DELHI		FOLIOV000830		Amount for unclaimed and unpaid dividend	100.00	30-SEP-2022
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	80.00	30-SEP-2022
JAGADISH	D	DOSHI	DALICHAND			31 MARUTI LAYOUT,RMV IIND STAGE,,BANGALORE	INDIA	KARNATAKA	BANGALORE		FOLIOU001417		Amount for unclaimed and unpaid dividend	250.00	30-SEP-2022
MADHURIMA		SAHA	J	L	SAHA	SF 28,SHASTRI NAGAR,,GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		FOLIOV006454		Amount for unclaimed and unpaid dividend	100.00	30-SEP-2022
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	200.00	30-SEP-2022
C	S	DEVARAJAN	LATE	CDIVARAMAKRISHNA	IYER	ACCNT ZAMBIA -,STATE INSURANCE CORPORATION,P.O. BOX 1763,NDOLA	ZAMBIA	NA	NA		FOLIOC000071		Amount for unclaimed and unpaid dividend	80.00	30-SEP-2022
DHAN	RAJ	SHARMA	AGAR	CHANDJI	SHARMA	C/O RADHAMOHAN S BARI,3/2, GANDHI SARAK,P.O. RISHRA,DIST. HOOGHLY	INDIA	WEST BENGAL	HOOGHLY		FOLIOK000624		Amount for unclaimed and unpaid dividend	80.00	30-SEP-2022
KUL	RATTAN	MAHESHWARY	PARSHOTAM		DASS	BG 104, SCHEME NO.74-C,INDORE,M.P.,	INDIA	MADHYA PRADESH	INDORE		FOLIOK000086		Amount for unclaimed and unpaid dividend	80.00	30-SEP-2022
M	A	KHADEER	MOHD		SADIQUE	P.BOX 8796,RIYADH 11492,SAUDI ARABIA,	SAUDI ARABIA	NA	NA		FOLIOV002646		Amount for unclaimed and unpaid dividend	400.00	30-SEP-2022
MORAL	FAIZ	SIDDIQUI	MOHD	FAROOQUE	SIDDIQUI	L.I.G. 3/6/267,NEAR MARUTI SCHOOL,MEHRU NAGAR,REWA (M.P)	INDIA	MADHYA PRADESH	REWA		FOLIOV003092		Amount for unclaimed and unpaid dividend	200.00	30-SEP-2022
MURLIDHAR		MELWANI	KISHIN		CHAND	---	INDIA	MAHARASHTRA	MUMBAI CITY		FOLIOV006158		Amount for unclaimed and unpaid dividend	160.00	30-SEP-2022
ROOP	RANI	MEHROTRA	S	K	MEHROTRA	C/O DR.S.K.MEHROTRA,DR. MEHROTRA'S CLINIC,RAMNAGAR,DIST. NAINITAL	INDIA	Uttarakhand	NAINITAL		FOLIOV000736		Amount for unclaimed and unpaid dividend	160.00	30-SEP-2022
SHASHANK	D	RANADE	NARENDRA	G	MEHENDALE	499 NARAYAN PETH RANADE WADA,,PUNE 411 030,,	INDIA	MAHARASHTRA	PUNE		FOLIOS004747		Amount for unclaimed and unpaid dividend	2.00	30-SEP-2022
SUDHINDRA	NATH	ROY	NA	NA	NA	---	INDIA	MAHARASHTRA	MUMBAI CITY		FOLIOS007272		Amount for unclaimed and unpaid dividend	480.00	30-SEP-2022
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	60.00	30-SEP-2022
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	160.00	30-SEP-2022
DEEPA		JAIN	ARUN	KUMAR		M-15, INDER PRASTHA,SONEPAT ROAD,ROHTAK,	INDIA	HARYANA	ROHTAK		FOLIOD001412		Amount for unclaimed and unpaid dividend	100.00	30-SEP-2022
DNAYSHWAR	PARSHURAM	DESHMUKH	PARSHURAM			AT-PO- SHENVAI TAL-RUHA,DIST - RAIGAD,SHENVAI,	INDIA	MAHARASHTRA	RAIGAD		FOLIOD001495		Amount for unclaimed and unpaid dividend	200.00	30-SEP-2022
MADHUBHAI	RANCHHODHBHAI	PATEL	RANCHHODHBHAI	DESAIBHAI	PATEL	NENPUR TALUKA,MEHMADABAD,DIST. KAIRA,POST. NENPUR	INDIA	GUJARAT	NENPUR		FOLIOV000030		Amount for unclaimed and unpaid dividend	80.00	30-SEP-2022
MAHESH	KUMAR	SHARMA	LATE	DEVKINANDAN	SHARMA	D-137 III B,KHETRINAGAR,DUST JHUN-JHUN,RAJASTHAN	INDIA	RAJASTHAN	JHUN-JHUN		FOLIOV002903		Amount for unclaimed and unpaid dividend	150.00	30-SEP-2022
NITYANANDA		CHAKRABORTY	M	RASHBEHARI	CHAKRABORTY	P.O. MOREPUKUR,RISHRA, WEST BENGAL,	INDIA	WEST BENGAL	RISHRA		FOLION001230		Amount for unclaimed and unpaid dividend	120.00	30-SEP-2022
SIDHESHWAR		M	MARUTI			NEW ENGLISH SCHOOL,AT & PO SAVAL VIHAR,TAL KOPARGAOH,MAHARSHTRA	INDIA	MAHARASHTRA	KOPARGAOH		FOLIOS005808		Amount for unclaimed and unpaid dividend	100.00	30-SEP-2022
VILASBEN	PANCHAL	RAMNARAYAN		NA	NA	AT AND POST TALUKA SAVLI,DIST BAROAD,NR PANCHVATI,	INDIA	GUJARAT	VADODARA		FOLIOV006027		Amount for unclaimed and unpaid dividend	208.00	30-SEP-2022
DEEPAK	AGARWAL	NA	NA	NA	NA	BIHAR ELECTRIC STORES,NEW DAK BANGLOW ROAD,,PATNA	INDIA	BIHAR	PATNA		FOLIOD006216		Amount for unclaimed and unpaid dividend	50.00	30-SEP-2022
SREEDEVI	SOMANATHAN	NA	NA	NA	M	KAVIDHA BHAVAN,THEGANA PERUMPANACHI P.O.CHANGANACHERY,KOTTAYAM DI	INDIA	KERALA	KOTTAYAM		FOLIOS006349		Amount for unclaimed and unpaid dividend	60.00	30-SEP-2022
GIRISH	KOTHARI	JAYANTILAL			KOTHARI	KOTHARI MANSION II,BEHIND ANAND TALKIES,SITABULDI,NAGPUR	INDIA	MAHARASHTRA	NAGPUR		FOLIOG001152		Amount for unclaimed and unpaid dividend	120.00	30-SEP-2022
RAMANLAL		PATEL	MOGAANLAL			13, BALJIT SOCIETY,NAVA VADAY,,	INDIA	GUJARAT	AHMEDABAD		FOLIOR000033		Amount for unclaimed and unpaid dividend	240.00	30-SEP-2022
SAROJA	RAO	RAMACHANDRA			RAO	SWAPNIL SOCIETY,BLDG. NO. 2A/15, B/H JAI PUR GARDEN,BIBWEWADI, PUNE,	INDIA	MAHARASHTRA	PUNE		FOLIOS007260		Amount for unclaimed and unpaid dividend	80.00	30-SEP-2022
SUBRATA	KUMAR	BANERJI	LATE	SANATKUMAR	BANERJI	1/45 A ASHOK NAGAR,REGENT PARK,,KOLKATA	INDIA	WEST BENGAL	KOLKATA		FOLIOS001553		Amount for unclaimed and unpaid dividend	80.00	30-SEP-2022
HARESH		KOTHARI	JAYANTI		LAL	ABOVE GOAL COMMN,SHANKAR DEVAL NORTH GATE,OPP B P C L,MAHUL ROAD	INDIA	MAHARASHTRA	MUMBAI CITY		FOLIOH006145		Amount for unclaimed and unpaid dividend	120.00	30-SEP-2022
AMRITA		MANOJ			KUMAR	5, N. N. MOHAN HOUSING SOCIETY,SITAPUR ROAD,LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		FOLIOV001053	DPID-CLID-12010606	Amount for unclaimed and unpaid dividend	100.00	30-SEP-2022
LATABEN	RAMANLAL	PARMAR	RAMANLAL			24 GAJANANI PARK,DANILINDA,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD		FOLIOI000579		Amount for unclaimed and unpaid dividend	320.00	30-SEP-2022
ISHWAR	N	NARANNAWAR	NAGAPPA			51/409 MOTILAL NAGAR,NO 1 GOREGAON (WEST),MUMBAI,	INDIA	MAHARASHTRA	MUMBAI CITY		FOLIOI000353		Amount for unclaimed and unpaid dividend	80.00	30-SEP-2022
VIJAY	LALJI	VIRA	LALJI			87/1 'SHANTINIKETAN',BHAUDAJI CROSS ROAD NO 9,MATUNGA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI		FOLIOV001398		Amount for unclaimed and unpaid dividend	20.00	30-SEP-2022
SONADEVI	BHULLAN	SINGH	BHULLAN	SINGHRAMDEVEN	SINGH	BHULLAN NIWAS,DUTTA MANDIR ROAD,NEAR VIRAR RAILWAY STATION, VIRAR	INDIA	MAHARASHTRA	VASAI		FOLIOS004973		Amount for unclaimed and unpaid dividend	160.00	30-SEP-2022
VASUAMTI	H	HEMATTAL	KARSANDAS		DHRU	KAMAL APARTMENTS,CHANDANSAR ROAD,OPP BHAGWATI RICE MILLS,VIRAR (EAST)	INDIA	MAHARASHTRA	VASAI		FOLIOV001406		Amount for unclaimed and unpaid dividend	80.00	30-SEP-2022
SRIINIVAS	HARIHAR	R	T		HARIHAR	3-45-142,C-2 VIKRAMPURI COLONY,SECUNDERBAD,	INDIA	TELANGANA	SECUNDERABAD		FOLIOS000338		Amount for unclaimed and unpaid dividend	60.00	30-SEP-2022
SRIINIVAS	HARIHAR	R	T		HARIHAR	3-45-142,C-2 VIKRAMPURI COLONY,SECUNDERBAD,	INDIA	TELANGANA	SECUNDERABAD		FOLIOS000338		Amount for unclaimed and unpaid dividend	100.00	30-SEP-2022
S	SOWMYA	NARAYANAN	M	SSRINIVASA	IYENGAR	PLOT NO 54 GENESCH NAGAR,SELAIR POST TAMBARAM EAST,CHENNAI,	INDIA	TAMIL NADU	CHENNAI		FOLIOS002105		Amount for unclaimed and unpaid dividend	80.00	30-SEP-2022
BABU	NINAN	PHILIP			NINAN	MR P T VARGHESE,TC NO 11/771 NAIANDA,NANTHANCODE,TRIVANDRUM	INDIA	KERALA	TRIVANDRUM		FOLIOB000764		Amount for unclaimed and unpaid dividend	320.00	30-SEP-2022
GEETA	SEN	ARUN	KUMAR		SEN	124 BALLYGUNGE GARDENS,PS GARIAHAT,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA		FOLIOG001040		Amount for unclaimed and unpaid dividend	80.00	30-SEP-2022
DIPAK	CHANDULAL	JANI	CHANDULAL		JANI	107, PRASAD APPARTMENTS,OPP. ROSARY CONVENT,GUNFOUNDRY,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	FOLIOD001462		Amount for unclaimed and unpaid dividend	200.00	30-SEP-2022
DEEPAK	C	JANI	CHANDULAL		JANI	107, PRASAD APPARTMENTS,GUNFOUNDRY,HYDERABAD,	INDIA	TELANGANA	HYDERABAD	500001	FOLIOD001566		Amount for unclaimed and unpaid dividend	600.00	30-SEP-2022
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	80.00	30-SEP-2022
SHASHI	GUPTA	ANIL	KUMAR		GUPTA	21-2-670, URDU LANE,PATEL MARKET,HYDERABAD (A P),	INDIA	TELANGANA	HYDERABAD	500002	FOLIOS007230		Amount for unclaimed and unpaid dividend	8.00	30-SEP-2022
NANDKISHOR	BHATTAD	MOHANTEL			BHATTAD	RADHA KUNJ,,58, HACP STAFF COLONY,OPP. V.P. COLONY,SECANDRABAD	INDIA	TELANGANA	HYDERABAD	500003	FOLION000465		Amount for unclaimed and unpaid dividend	320.00	30-SEP-2022
R	T	HARIHAR	RAJARAM		TIPPAYA	C-2, VIKRAMPURI COLONY,SECUNDERABAD,A,P,	INDIA	TELANGANA	HYDERABAD	500003	FOLIOR000206		Amount for unclaimed and unpaid dividend	160.00	30-SEP-2022
RAJARAM		HEBBAR	RAMACHANDRA		HEBBAR	43 JAI NAGAR,SECUNDERABAD,,	INDIA	TELANGANA	HYDERABAD	500003	FOLIOR001784		Amount for unclaimed and unpaid dividend	50.00	30-SEP-2022
SUDHA	CHINTALAPATI	CH			VENKATAPPAIAH	1/A RASTRAPATHI ROAD,SECUNDERABAD,ANDHRA PRADESH,	INDIA	TELANGANA	HYDERABAD	500003	FOLIOS001444		Amount for unclaimed and unpaid dividend	60.00	30-SEP-2022
SHASHIKALA	HEBBAR	RAJARAM			HEBBAR	C/O DR RAJARAM HEBBAR,43 JAI NAGAR,SECUNDERABAD,	INDIA	TELANGANA	HYDERABAD	500003	FOLIOS003007		Amount for unclaimed and unpaid dividend	50.00	30-SEP-2022
ARUN	JAIN	ACCOUNT	NO	TRUNCATED		PLOT NO-4,HANUMAN SOCIETY,W MARREDPALLY,SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003		DPID-CLID-IN300118	Amount for unclaimed and unpaid dividend	400.00	30-SEP-2022
BALLANI	PULLAIAH	LATE	B	RANGAIAH	LAL	FLAT NO 401 PLOT NO 83 84,DWARAKAMAI ENCLAVE,OLD VASAVI NAGAR,SECUNDE	INDIA	TELANGANA	SECUNDERABAD	500009		DPID-CLID-IN301022	Amount for unclaimed and unpaid dividend	416.00	30-SEP-2022
RAMA	SHARMA	MIRE	B	SHARMA	SHARMA	14/9/259,CHUDI BAZAR,,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012		DPID-CLID-IN300513	Amount for unclaimed and unpaid dividend	100.00	30-SEP-2022
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	1600.00	30-SEP-2022
C	JAYARAMAN	NA	NA		NA	123B/124,EAST NEHRU NAGAR,SECUNDERABAD,ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500026	FOLIOC000553		Amount for unclaimed and unpaid dividend	80.00	30-SEP-2022
N	RAMANA	P	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	80.00	30-SEP-2022
VALLI	SUBRAMANIAN	N			SUBRAMANIAN	PLOT 141 EAST MARREDPALLY,SECUNDERABAD,,	INDIA	TELANGANA	HYDERABAD	500026	FOLIOV000758		Amount for unclaimed and unpaid dividend	160.00	30-SEP-2022
HARI	NARAYAN	RATHI	BADRI	NARAYAN	RATHI	4-5-173 HASHMAT GUNI,SULTAN BAZAR,HYDERABAD,ANDRA PRADESH	INDIA	TELANGANA	HYDERABAD	500027	FOLIOH000648		Amount for unclaimed and unpaid dividend	50.00	30-SEP-2022
KORATLA	COMMERCIALFINANCE	LTD	NA	NA	NA	H.NO. 3-6-393/1,ROAD NO. 3,HIMAYATNAGAR,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	FOLIOK002622		Amount for unclaimed and unpaid dividend	60.00	30-SEP-2022
KARVY	STOCKBROKINGLIMITEDS	NAGAR	NA	NA	NA	21 AVENUE 4 ROAD NO 10,BANJARA HILLS,,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034		DPID-CLID-IN300394	Amount for unclaimed and unpaid dividend	400.00	30-SEP-2022

M		VIJAYALAKSHMI	SUDHAKAR			PLOT NO.875, VASANTH NAGAR COLONY, KUKATPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	FOLIOM002786	Amount for unclaimed and unpaid divide	70.00	30-SEP-2022	
MOHAMMED	KHAJA	SHAREEF	MOHD	HYDER	SHAREEF	H.NO. 23-5-304/2, NEAR P.O. SHAH ALI BANDA, HYDERABAD,	INDIA	TELANGANA	HYDERABAD	500265	FOLIOM002819	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
MANIKYA		BAI	K		CHANDRAMOULI	C/O DR K L PRASAD, B-63 F-4 VIJAYANAGAR COLONY, HYDERABAD,	INDIA	TELANGANA	HYDERABAD	500457	FOLIOK006314	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
SIVA		PRASAD	C	HVENKATESWARA	RAO	C/O PRIYADARSHINI SPNG MILLS, 41, NAGARJUNA NILLS, PANJAGUTTA,	INDIA	TELANGANA	HYDERABAD	500482	FOLIOC000924	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
UMADEV		BATTULA	APPARAO	MV	S	PLOT NO.81, CHANDRAGIRI COLONY, RAMAKRISHNAPURAM P.O., SECUNDERABAD,	INDIA	TELANGANA	HYDERABAD	500556	FOLIOU000523	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
CHERUVU		KANAKAMAHALAKSHI	SRUBRAMANYA		SASTRY	PLOT NO.84, ROAD NO.14, SNEHA PURY COLONY, VIA DIL SUKHNAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	FOLIOC001000	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
VENKTESWARLU		KAMMELA	RATTAIAH		KAMMELA	H NO 2-35/1/1 KAMALANAGAR, OPP VANASTALIPURAM,, HYDERABAD,	INDIA	TELANGANA	HYDERABAD	500661	FOLIOU000886	Amount for unclaimed and unpaid divide	368.00	30-SEP-2022	
K		VATSALA	NA	NA	NA	4-1-81/1, SREERAMANEEYAM FLATS, BHAVANINAGAR, NACHARAM,	INDIA	ANDHRA PRADESH		501507	FOLIOK002497	Amount for unclaimed and unpaid divide	4.00	30-SEP-2022	
GANDE		ASHOK	G		NARAYANA	H NO 3-4-72, BIG BAZAR, MEDAK, MEDAK	INDIA	TELANGANA	MEDAK	502110	DPID-CLID-IN300896	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
PALLERLA		EASHWARAIAH	NARAYANA			C/O ADITYA CONSULTANCY, 4-1-142, 1ST FLOOR, ANNAPURNA COMPLEX, KARIMNAGA	INDIA	TELANGANA	KARIMNAGAR	505001	FOLIOP002557	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
BARRE		YELLIAH	BASAWARRA		GADDAM	C/O SRINIVAS M H NO 8-4-90, STATION ROAD, WARANASI, WARANGAL	INDIA	TELANGANA	WARANGAL	506002	FOLIOB006279	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
HARIKRISHNA		GORANTLA	KONDASWAMY		GORANTLA	H NO 7-2-64/65, MEDAR BASTHI, KOTHAGUDEMI KHAMMAM DISTRICT, KHAMMAM	INDIA	TELANGANA	KHAMMAM	507101		DPID-CLID-12038100	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022
O	MALAKONDA	REDDY	C	V	ONTIPENTA	8-152, MSR STREET, O, PRAKASAM	INDIA	TELANGANA	MAHBOOBNAGAR	509001		DPID-CLID-12032300	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
K	A	ASWATHANARAYANA	K	N	ANANDIAIH	SREE ASWATHANARAYANA TEXTILES, CLOTH MERCHANTS, MAIN BAZAAR, D.NO.15-3-4	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	FOLIOK002794	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022	
K	AKISHORE	KUMAR	K	N	ANANDIAIH	SREE ASWATHANARAYANA TEXTILES, CLOTH MERCHANTS, MAIN BAZAAR, D.NO.15-3-4	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	FOLIOK002795	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022	
K	RS	PRAVEENA	K	GOPALA	KRISHNA	D MP 11-2-27 FORT,, HINDUPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	FOLIOK003027	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022	
M	STATYANARAYANA	GUPTA	M	N	RATHNAYYA	JAYAPADMA TRADERS, BANGALORE ROAD,,	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	FOLIOM002626	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
Y	SREEDHAR	BABU	NA	NA	NA	11 224 9 8 BADVEL ROAD, VASAVI NAGAR, MYDUKUR P O, KADAPA	INDIA	ANDHRA PRADESH	KADAPA	516172	FOLIOY006071	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
M	BALARAMA	RAO	M	BABU	RAO	9-62, MEDARA STREET,, PRODDATUR	INDIA	ANDHRA PRADESH	KADAPA	516360		DPID-CLID-IN300394	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
ANTHARAJI		KANNIAH	A	RAMACHAND	NAIAK	546 ADVOCATE BALAJI COLONY, TIRUPATI, ANDRA PRADESH,	INDIA	ANDHRA PRADESH	TIRUPATI	517501	FOLIOA000069	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
VENUGOPALA		REDDY	KATAMREDDY	REDDY	KATAMREDDY	S V U COLLEGE OF ENGINEERING, TIRUPATI, ANDHRA PRADESH,	INDIA	ANDHRA PRADESH	TIRUPATI	517501	FOLIOU000627	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
IRENE	E	ABEL	NA	NA	NA	H NO 177/5 KURINI COLONY ,, ANNA NAGAR, CHENNAI, KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518004	FOLIOU006097	Amount for unclaimed and unpaid divide	66.00	30-SEP-2022	
A	VVARA	LAKSHMI	M	GOPALA	KRISHNA	25-130, SANJEEVA NAGAR, NANDYAL, KURNOOL, DIST A P	INDIA	ANDHRA PRADESH	KURNOOL	518501	FOLIOA002470	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
ATTAM		SUBRAHMANYAM	LATE	C	SEETHARAMAIAH	40.15.9E BHARANJI GARDEN'S, LABBIPEETA, VIJAYAWADA, ANDRA PRADESH	INDIA	ANDHRA PRADESH	KRISHNA	520010	FOLIOA000613	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
A	V	RAMANUJAMMA	LATE	VENKATAKRISHNA	MURTHY	NO 15/54/3, ASHOK NAGAR,,	INDIA	ANDHRA PRADESH	KRISHNA	521002	FOLIOA002072	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
KANDVLA	NAGAVENKATA	RAVINDRA	BAPI		RAJU	RAJ MEDICALS, NUZVID, KRISHNA DIST, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KRISHNA	521201	FOLIOK002751	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
PARABRAHMA		BOGGARAM	HANUMANTHA	RAO	BOGGARAM	NEAR VALLURIVARI THORA, ARUNDELPELT, GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522002	FOLIOU000697	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
VENKATESWARARAO		VURA	VENKATA	K	VURA	LALAPET, GUNTUR,,	INDIA	ANDHRA PRADESH	GUNTUR	522003	FOLIOU000446	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
KOLLA	DURGA	PRASAD	K	NARASIMHA	RAO	2 14 159/76, MAHALAKSHMI NAGAR, STAMBHALA GARUVU, GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		DPID-CLID-IN301022	Amount for unclaimed and unpaid divide	1300.00	30-SEP-2022
SARDA		CHAPPIDI	SUBBARAO		CHAPPIDI	C/O C SUBBARAO M SC AG, ASST PROFESSOR AGRIL COLLEGE, BAPATLA, GUNTUR DT	INDIA	ANDHRA PRADESH	GUNTUR	522101	FOLIOS002715	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
KAMBHAMPATI	SWARNA	SRI	VENKATA		PRASAD	DOOR NO 1-38-64, KOLLURUVARI STREET, NAZAR PETA, TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201		DPID-CLID-IN302324	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
V		VENKATALAKSHMAMI	V		GOPALAKRISHNAIAH	DAYANANDA STREET, TENALI, A.P.,	INDIA	ANDHRA PRADESH	GUNTUR	522201	FOLIOV001022	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
YENDURU	DEVENDRA	NATH	Y	RAMACHANDRA	RAO	S/O RAMACHANDRA RAO, RAILPET, REPALLE, GUNTUR DIST A P	INDIA	ANDHRA PRADESH	GUNTUR	522265		DPID-CLID-IN301022	Amount for unclaimed and unpaid divide	34.00	30-SEP-2022
KUNTUMALLA		PADMAJA	K	SAI	SAI	W/O K SAI, H NO 9 S B I COLONY, NAVODAYA NAGAR, NARASARAOPETA POST	INDIA	ANDHRA PRADESH	GUNTUR	522601		DPID-CLID-IN302324	Amount for unclaimed and unpaid divide	18.00	30-SEP-2022
RANGISETTY	RAMA	KRISHNA	SURYANARAYANA			D NO 19-2-31, KOTA BAZAR, NARASARAOPET, GUNTUR DISTRICT	INDIA	ANDHRA PRADESH	GUNTUR	522601		DPID-CLID-12036900	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
CHANDRAMOULI		DANTHAM	KUMARA	SWAMY	DANTAM	ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523165		DPID-CLID-IN301696	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
KORRAPATI	SUBBA	RAO	LAKSHMAIAH			DOOR NO 8-93, RAMALAYAM BAZAR, CHERUVUKOMMU PALEM (POST), DARS (MANDI	INDIA	ANDHRA PRADESH	PRAKASAM	523247		DPID-CLID-IN302324	Amount for unclaimed and unpaid divide	270.00	30-SEP-2022
THONANGI	RAM	KUMAR	T	VN	PATNAIK	C/O DR. D SURYANARAYANA, D-7, KGH, DOCTORS COLONY, MAHARANI PETA, VISHAKA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530002	FOLIOT000616	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
BHOGAVALLI	SAI	KUMARI	B	N	MURTHY	D/O B N MURTHY, SFA - 132, AUTO NAGAR, VISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530012	FOLIOB0001951	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
V		SITA	C	N	VISHWANATHAN	CLERK, CANARA BANK, SURYABAGH, MAIN BRANCH, VISHAKHAPATNAM,	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530020	FOLIOV001530	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
KALIDINDI		BHARATHI	KALIDINDI	VENKATASATYANARAYANA	RAJU	54 11 17 SF3 SRILAKSHMI APARTMENTS, NEAR VS KRISHNA COLLEGE, MADDILAPALEM	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530022		DPID-CLID-IN301549	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
APPALARAJU		MUPPIDI	M	RAMA	MURTHY	MIRTIVALASA, BALAJI PETA (M O), VIZIANAGARAM DIST,, ANDHRA PRADESH,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	532557	FOLIOA000623	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
K	GOPALAKRISHNA	MURTY	K	RAMA	MURTY	HOUSE NO.3-16, RATNA NIVAS, BEHIND SURYAMAAHAL THEATRE, VAKALAPUDI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533005	FOLIOA002706	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
CHECKA	LAKSHMI	ANURADHA	CH	JN	MURTHY	C/O SH S N MURTY, STATION ROAD, TADEPALIGUDEM,	INDIA	ANDHRA PRADESH	WEST GODAVARI	534101	FOLIOC006028	Amount for unclaimed and unpaid divide	48.00	30-SEP-2022	
TRILOKCHAND	R	JOSHI	LATE	RAGHUNANDANLALB	JOSHI	230 SHAM NAGAR, P O DHARMSALA, KANGRA,	INDIA	ASSAM	KOKRAJHAR	783325	FOLIOT000314	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
OMPRAKASH		BHARUKA	NARSINGHLAL		BHARUKA	C/O GEE ENN ENTERPRISES, PRIVATE LIMITED, JALAN NAGAR, DIRBUGARH	INDIA	ASSAM	DIRBUGARH	786005	FOLIOU000074	Amount for unclaimed and unpaid divide	720.00	30-SEP-2022	
ANAND	PRAKASH	AGARWAL	LATE	LALI	AGARWALA	HILSA KOTHI, JAMAL ROAD, PATNA,	INDIA	BIHAR	PATNA	800001	FOLIOA000426	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
AMITABH		TANTIA	NA	NA	NA	112, EMARAT FIRDAUS, EXHIBITION ROAD, PATNA,	INDIA	BIHAR	PATNA	800001	FOLIOA001545	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
IVA		GUHA	BRAJINDRA	KUMAR	GUHA	C/O PROF. B K GUHA, PURANDERPUR, PATNA,	INDIA	BIHAR	PATNA	800001	FOLIOU000140	Amount for unclaimed and unpaid divide	368.00	30-SEP-2022	
RAJESH		JHUNIJHUNWALA	G	L	JHUNIJHUNWALA	C/O M/S TULIKA, NEW DAK BAUNGALOW ROAD, PATNA,	INDIA	BIHAR	PATNA	800001	FOLIOR002556	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SURENDRA	KUMAR	SINHA	RAMLAKHAN	PRASAD	YADAV	JAYDEEP BHAWAN, KHAZANCHI ROAD, PATNA	INDIA	BIHAR	PATNA	800004		DPID-CLID-12010924	Amount for unclaimed and unpaid divide	640.00	30-SEP-2022
SANTAN	GOPAL	SINHA	LATE	RAMLAGAN	LAL	409 MAHIMA PLACE, GOVIND MITRA ROAD,, PATNA,	INDIA	BIHAR	PATNA	800004		DPID-CLID-IN301330	Amount for unclaimed and unpaid divide	368.00	30-SEP-2022
BJAYA	BAHADUR	SINGH	LATE	CHHABINATH	SINGH	RAI HASANPUR CHAI, TOLA, PATNA-4, BIHAR	INDIA	BIHAR	PATNA	800004	FOLIOB000697	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
KAJORI		RAY	MANORANJAN		RAY	401, SHALIGRAM APARTMENT,, NEAR KULHARIA COMPLEX,, ASHOKE RAJPATH, PATNA	INDIA	BIHAR	PATNA	800004	FOLIOK0006024	Amount for unclaimed and unpaid divide	78.00	30-SEP-2022	
MOHAMMAD		NASEEM	NAZIM		HUSSAIN	DARGAH ROAD, SHAH ARZAN, SULTANGANI, PATNA	INDIA	BIHAR	PATNA	800006		DPID-CLID-12010700	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
MUNDRIKA	DAYAL	SINHA	BISHWAMBHAR	DAYAL	HUSSAIN	C/O DR P DAYAL, RAMPUR ROAD,, MUSALLAPUR,, PO MAHENDRA,, PATNA	INDIA	BIHAR	PATNA	800006	FOLIOU001553	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
NIRAJKUMAR		ROHATGI	M	P	ROHATGI	LALLU BABU LANE, PATNA CITY, PATNA, BIHAR	INDIA	BIHAR	PATNA	800008	FOLION001279	Amount for unclaimed and unpaid divide	640.00	30-SEP-2022	
SUSHIL	KUMARI	POPLI	INDRA	PRAKASH	POPLI	420/A MEDICAL COLONY, NEAR DANAPUR RAILWAY HOSPITAL, P.O.KHAGAUL, PATNA	INDIA	BIHAR	PATNA	801105	FOLIOS003162	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
PRAVEEN	CHANDRA	JAIN	TARA	CHAND	JAIN	M/S PIONEER TRADERS, JAIL ROAD, ARRHA, BIHAR	INDIA	BIHAR	BHOJPUR	802301	FOLIOP000502	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
RAMA		JAIN	PRAVEEN	CHANDRA	JAIN	W/O PRAVEEN CHANDRA JAIN, M/S PIONEER TRADERS, JAIL ROAD, ARRHA (BHIAR)	INDIA	BIHAR	BHOJPUR	802301	FOLIOR000605	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
ANIL		KUMAR	K	B	PRASAD	K B PRASAD, C/O SHANTI CLINIC, GHOSH TOLA, MUNGER	INDIA	BIHAR	MONGHYR	811201	FOLIOA0002476	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
MAHNEDRA	PRASAD	SHAW	GAJADHAR	PRASAD	SHAW	ANAND CHIKITSALAY LANE, BHAGALPUR,,	INDIA	BIHAR	BHAGALPUR	812002	FOLIOU001418	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
ARVIND	KUMAR	GUPTA	SATYAPAL		ARYA	C-160 (PTS), NTPC - KHALGAON, BHAGALPUR, BIHAR	INDIA	BIHAR	BHAGALPUR	813203	FOLIOA002475	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022	
KIRAN		CHANDRA	RING	NATHKRISHNA	CHANDRA	CHIEF MANAGER (TRNG) SBI, STAFF TRAINING CENTRE,, GYAN-DEEP", BHAWAN", BARAI	INDIA	BIHAR	DEOGHAR	814112	FOLIOU000958	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
SHIV	SHANKAR	BHAGAT	T			H NO 25 MOH GODHIMA, GODDA, DIST GODDA, GODDA	INDIA	BIHAR	BHAGALPUR	814133		DPID-CLID-12013200	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
CHANDRA	KANT	TRIPATHI	RAM	ASHRAY	TRIPATHI	PALBAGAN, MIHIJAM, NR DR.MISHRA NURSING HOME, PO MIHIJAM, DIST JAMTARA, JH	INDIA	BIHAR	DUMKA	815354	FOLIOC000257	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
GULAB		TRIPATHI	C	K	TRIPATHI	PALBAGAN, MIHIJAM, NR DR.MISHRA NURSING HOME, PO MIHIJAM, DIST JAMTARA, JH	INDIA	BIHAR	DUMKA	815354	FOLIOU000302	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
URMILA		DEVI	NAND	KISHORE	PRASAD	C/O NAND KISHORE PRASAD, DAKGHAR LANE, P O BUNIADGANJ GAYA,	INDIA	BIHAR	GAYA	823003	FOLIOU000545	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
YASWANT	HIRALAL	MEHTA	HARILAL	KURJI	MEHTA	VERMA MANSION, BANK MOVE,, BHANBAD, DIST. BHANBAD	INDIA	BIHAR	DHANBAD	826001	FOLIOY000097	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
ANAND	KUMAR	SANGAI	SITARAM	N	SANGAI	THANA MORE, JHARIA, DIST DHANBAD,	INDIA	BIHAR	DHANBAD	828111	FOLIOA002274	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
BHAGWATI	PRASAD	MODI	M		MODI	C/O NATHMAL MODI, LAL BAZAR, PO JHARIA DHANBAD,	INDIA	BIHAR	DHANBAD	828111	FOLIOB000195	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
YUGAL	KISHORE	YADAV	AGHANOO		YADAV	C/O INDIAN EXPLOSIVES LTD, GOMIA P.O., INDIAN EXPLOSIVES, GOMIA DIST	INDIA	BIHAR	HAZARIBAGH	829112	FOLIOY000072	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SITARAM		AGI WAL	LATE	SHRIGL	AGI WAL	LINE NO 4 SHOP NO 19, 4/19 BISTUPUR MARKET, JAMSHPUR,	INDIA	BIHAR	SINGBHUM	831001	FOLIOU0004768	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
NAGENDRA	KUMAR	SINGH	LATE	BHIKHAM	SINGH	11 T C OLD CROSS ROAD NO 2, B H AREA AT AND P O KADMA, JAMSHPUR,	INDIA	BIHAR	SINGBHUM	831005		DPID-CLID-IN301250	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
MAJOR	OMPRAKASH	GUPTA	S	GUPTA	GUPTA	FLAT 602,, BLDG NO. 6, BRAHMAMAND, AZADNAGAR	INDIA	BIHAR	SINGBHUM	832110	FOLIOU0002846	Amount for unclaimed and unpaid divide	120.00	30-SEP-2022	
PREMA		DEVI	NA	NA	NA	SUKHDEO NAGAR THANA ROAD, PO HEHAL, DT RANCHI, DT RANCHI									

RAJ		KHURANA	TEJ	BHAN	KHURANA	J 934,PARK STREET ,MANDIR MARG,D.1,Z AREA ,NEW DELHI,	INDIA	DELHI	DELHI	110001	FOLIOR001040	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
RAMCHANDRA	RAO	RAMANAM	SREERAMUL	U	RAMANAM	MATHURA REFINERY PROJECT,INDIAN OIL CORPN.LTD,INDIAN OIL BHAVAN,JANPATH	INDIA	DELHI	DELHI	110001	FOLIOR001187	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
DR	ROSHANLAL	BHARGAVA	L	P	BHARGAVA	210 ANSAL BHAVAN,16 KASTURBA GANDHI MARG,NEW DELHI,	INDIA	DELHI	DELHI	110001	FOLIOR001968	Amount for unclaimed and unpaid divide	640.00	30-SEP-2022
SUBHASH		CHANDER	BRJU		LAL	STATE BANK OF INDIA,CENTRAL SECRETARIAT BRANCH,NOTH BLOCK,N DELHI	INDIA	DELHI	DELHI	110001	FOLIOS002751	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SHEILA		DEVI	DEVI		CHARAN	22 BABAR LANE,BENGALI MARKET,NEW DELHI,,	INDIA	DELHI	DELHI	110001	FOLIOS002904	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SUSHILA		WATI	D	R	KOCHHAR	C/O DEV CROCKERY STORES,26 B , CONNAUGHT PLACE,NEW DELHI,	INDIA	DELHI	DELHI	110001	FOLIOS003057	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SUDESH	KUMAR	KHANNA	VISHANDUTT		KHANNA	2/3 JHANDEWALAN EXTN,NEW DELHI,,	INDIA	DELHI	DELHI	110001	FOLIOS003245	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
YOG	RAJ	NARULA	CHUNI	LAL	NARULA	94,SCINDIA HOUSE,NEW DELHI,,	INDIA	DELHI	DELHI	110001	FOLIOV000075	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
HARSH	YARDHAN	PANT	CHUR	C	PANT	M-77-B OBSERVATORY QRS,LODI ROAD,NEW DELHI,	INDIA	DELHI	DELHI	110003	FOLIOH000366	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
HIMADRI	SHANKAR	MUKHERJEE	ANANGA	C	MUKHERJEE	STATE BANK OF HYDERABAD,SCOPE COMPLEX,LODHI ROAD,NEW DELHI	INDIA	DELHI	DELHI	110003	FOLIOH000641	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
KISHAN	CHANDRA	PANT	LATE	C	PANT	M-77-B OBSERVATORY QRS,LODI ROAD,NEW DELHI,	INDIA	DELHI	DELHI	110003	FOLIOK000879	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
MEERA	SOOD	SAGAR	D		SAGAR	90 GOLF LINKS,NEW DELHI,,	INDIA	DELHI	DELHI	110003	FOLIOM002403	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
PROMILLA		WADHW	M	L	WADHW	154 KAKA NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110003	FOLIOP000715	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
R		SHRIDHAR	S		RAMABHADRAN	D-II 306 PANDARA ROAD,NEW DELHI,,	INDIA	DELHI	DELHI	110003	FOLIOK001036	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SUMITA		MUKHERJIE	ANANGA	MOHAN	MUKHERJIE	STATE BANK OF HYDERABAD,SCOPE COMPLEX,LODHI ROAD,NEW DELHI	INDIA	DELHI	DELHI	110003	FOLIOS001475	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SHARADA		RAMABHADRAN	S		RAMABHADRAN	D-II-306 PANDARA ROAD,NEW DELHI,,	INDIA	DELHI	DELHI	110003	FOLIOS001807	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
ASHOK	KUMAR	MALHOTRA	DHARAM	CHAND	MALHOTRA	6720A GALI NO 1,BLOCK NO 10 DEV NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110005	FOLIOA001129	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
ASHWANI		KATHPALIA	DHARAMPAL			11-A/37 W E AREA,KAROL BAGH,NEW DELHI,	INDIA	DELHI	DELHI	110005	FOLIOA001542	Amount for unclaimed and unpaid divide	120.00	30-SEP-2022
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	280.00	30-SEP-2022
BODH		RAJ	LATE	GOKAL	CHAND	1356/19 NAI WALA,KAROL BAGH,NEW DELHI,	INDIA	DELHI	DELHI	110005	FOLIOB002162	Amount for unclaimed and unpaid divide	300.00	30-SEP-2022
DEVINDER	PAL	SINGH	GYAN		SINGH	C/O M/S DASHMESH GARMENTS,GALI NO.11/2439,,BEADON PURA,KAROL BAGH	INDIA	DELHI	DELHI	110005	FOLIOD0001132	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
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	80.00	30-SEP-2022
MIRA		KAPOOR	M	K	KAPOOR	NO 5 ORIGINAL ROAD,KAROL BAGH,NEW DELHI,	INDIA	DELHI	DELHI	110005	FOLIOM000929	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
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	240.00	30-SEP-2022
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	160.00	30-SEP-2022
MUKESH		BANSAL	NA		NA	M/S MANOHARLAL BANSAL & CO.,315 PRATAP CHAMBER,GURUDWARA ROAD ,KARO	INDIA	DELHI	DELHI	110005	FOLIOM001962	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
PREMKUMAR		BHASIN	BODHRAJ		BHASIN	53/52 W E AREA,RAJMAS ROAD,NEW DELHI 5,	INDIA	DELHI	DELHI	110005	FOLIOP000790	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
PREM	PRAKASH	GUPTA	DIPCHAND			66 MODEL BASTI,NEW DELHI,,	INDIA	DELHI	DELHI	110005	FOLIOP001671	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
RAM	KAILASH	AGGARWAL	RAM	SWARUP	AGGARWAL	8825 RAJA GALI SHIDIPURA,NEW DELHI,,	INDIA	DELHI	DELHI	110005	FOLIOR000939	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RAJESH	NARAIN	MATHUR	SHIV	NARAIN	MATHUR	982 SHIVAJI STREET KAROL BAGH,NEW DELHI,,	INDIA	DELHI	DELHI	110005	FOLIOR001608	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RAMESH	CHAND	BANSAL	M	L	BANSAL	NO. 315, PRATAP CHAMBER,GURUDWARA ROAD,KAROL BAGH,NEW DELHI	INDIA	DELHI	DELHI	110005	FOLIOR003446	Amount for unclaimed and unpaid divide	1920.00	30-SEP-2022
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	80.00	30-SEP-2022
USHA		MATHUR	RAJESH	NARAIN	MATHUR	982 SHIVAJI STREET,KAROL BAGH,NEW DELHI,	INDIA	DELHI	DELHI	110005	FOLIOU000160	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
SURESH	KUMAR	JAIN	SH	PARSHVKUMAR	JAIN	504,KUCHA PATI RAM,BAZAR SITA RAM,DELHI	INDIA	DELHI	DELHI	110006		DPID-CLUD-IN302960 Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
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	80.00	30-SEP-2022
BHARTI		SHARMA	R	P	SHARMA	207 AJMERI GATE BAZAR,DELHI,,	INDIA	DELHI	DELHI	110006	FOLIOB0000646	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
BAL	KRISHAN	SRIVASTVA	RAM	ABU	SRIVASTVA	C/O SPRAYLAC PAINT CORPORATION,189 KATRA BARYAN,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOB0006070	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
CHANDER	PARKASH	SARAOGI	R	L	SARAOGI	C/O BHARAT IRON WORKS,3595, CHAWRI BAZAR,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOG0000999	Amount for unclaimed and unpaid divide	500.00	30-SEP-2022
DEVI	CHARAN	KHANNA	SHIV	CHARAN	KHANNA	276, KUNCHA SANJOGI RAM,NAYA BANS,NEW DELHI,	INDIA	DELHI	DELHI	110006	FOLIOG0000424	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
DALBIR		SINGH	S	SATNAM	SINGH	SATNAM SINGH & SON,771, OLD LAJPATRAI MARKET,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOD001358	Amount for unclaimed and unpaid divide	40.00	30-SEP-2022
HAR	GOVIND	WADHW	HUKAM	CHAND	WADHW	B-72 DOUBLE STOREY ,IDGHA ROAD, NEW DELHI,	INDIA	DELHI	DELHI	110006	FOLIOH000368	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
JAWAHAR		ARORA	P	L	ARORA	394 NAYA BANS,DELHI,,	INDIA	DELHI	DELHI	110006	FOLIOU000749	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
KRISHAN		MAGGON	BASANT		LAL	2892 SAGAR STREET,MORI GATE,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOK000726	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
KANWAR	BHAN	KAPOOR	LATE	KRISHANCHAND	KAPOOR	1189 BARA DARI,BEHIND NOVELTY CINEMA,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOK000865	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
KRISHAN		LAL	ABU		LAL	1684 S P MUKERJEE MARG,DELHI,,	INDIA	DELHI	DELHI	110006	FOLIOK000951	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
MADHAVA		KINI	VENKATESHA		KINI	SYNDICATE BANK,SADAR BAZAR,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOM0001118	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
NARENDRA	KUMAR	GUPTA	ROOP	NARAIN	GUPTA	M/S ALLIED BUSINESS CORPORATION,59,RAGHUSHREE MARKET,AJMERI GATE,DELHI	INDIA	DELHI	DELHI	110006	FOLIOM000448	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
NARINDER		JAIN	DHARAM		PAL	39 SWADESHI MARKET,SADAR BAZAR,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOM000829	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
ONKAR		NATH	KEDAR		NATH	1838 GALI MATAHWALI BAZAR,MALIWARA,CHANDNI CHOWK,DELHI	INDIA	DELHI	DELHI	110006	FOLIO0000047	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
PREM	PARKASH	BANSAL	GOPI	RAM	BANSAL	M/S BANSAL & CO.CHARTERED ACCOUNTANTS,BAGHOIWAR,,FATEHPUR, DELHI	INDIA	DELHI	DELHI	110006	FOLIOR001283	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
RAMESH	KUMAR	JAIN	PARSHVA	KUMAR	JAIN	C/O GANGA SOAP WORKS,504 KUCHA PATI, RAM BAZAR SITA RAM,DELHI	INDIA	DELHI	DELHI	110006	FOLIOR000745	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
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	80.00	30-SEP-2022
RENU		KHANNA	I	P	KHANNA	1ST FLOOR, 9 CHAMELIAN ROAD,NEAR FILMISTAN,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOR003075	Amount for unclaimed and unpaid divide	120.00	30-SEP-2022
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	300.00	30-SEP-2022
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	50.00	30-SEP-2022
SURAJ	BHAN	GUPTA	JUGAL	KISHORE	JI	4415 GALI BAHUJI PAHARI DHIRUJ,DELHI,,	INDIA	DELHI	DELHI	110006	FOLIOS001374	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
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	80.00	30-SEP-2022
SHOBHNA		ROHATGI	MAHESH		ROHATGI	2180, GALO HANUMAN PRASAD,DHARAMPURA,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOS006857	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
USHA		KHANNA	DEVI	CHARAN	KHANNA	276, KUNCHA SANJOGI RAM,NAYA BANS,NEW DELHI,	INDIA	DELHI	DELHI	110006	FOLIOU000155	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
UDAY	VIR	SINGH	RAGHUBIR		SINGH	3545 JATWARA,DARYA GANJ,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOU000267	Amount for unclaimed and unpaid divide	10.00	30-SEP-2022
VJAY	KUMAR	KAPOOR	KANDAR	BHAN	KAPOOR	1189 BARA DARI,,PHATAK HABASH KHAN,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOV000575	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
VED		PRAKASH	TEK		CHAND	391, CHANDANI CHOWK,OPP. POST OFFICE,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOV0006119	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
ARUN	KUMAR	GOEL	PIARE	LAL	GOEL	23/10 SHAKTI NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOA0006080	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
ATMA		SINGH	MOOL		SINGH	2333 PUNJABI BASTI,SABZI MANDI,DELHI,	INDIA	DELHI	DELHI	110007	FOLIOA001088	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
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	100.00	30-SEP-2022
GAJPAL	SINGH	WALIA	SURAJ		BHAN	D1/1 RANA PARTAP BAGH,NEW DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOG0003374	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
HARCHARAN	SINGH	CAMEOTRA	HARNAM		SINGH	5/7 SINGH SABHA ROAD,NEW DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOH000379	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
JITENDER		PRAKASH	AVTAR		KRISHNA	36 V A (5909) PATHARWADI KOTHI,JAWAHAR NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110007	FOLIOU001001	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
KRISHNA	KUMAR	GUPTA	SURAJ	BHAN	GUPTA	77 PREM NAGAR SUBZI MANDI,DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOK001391	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
KAUSHALYA	DEVI	JOSHI	M	L	JOSHI	8/12 NEW CHANDRAVAL ROAD,JAWAHARNAGAR,DELHI,	INDIA	DELHI	DELHI	110007	FOLIOK002913	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
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	240.00	30-SEP-2022
RAMA		LUTHRA	S	K	LUTHRA	E 812 HUM SAB SOCIETY,SECTOR 4,DWARKA,NEW DELHI	INDIA	DELHI	DELHI	110007	FOLIOR000641	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SNEH		LATA	PIARA		LAL	23/10 SHAKTI NAGAR,DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOS001780	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SURRINDER		RANDHAWA	GURDIP	SINGH	RANDHAWA	PRINCIPALS RESIDENCE,VINOBA COLLEGE,UNIVERSITY CAMPUS,DELHI	INDIA	DELHI	DELHI	110007	FOLIOS002731	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
SITA		DEBI	KRISHAN		KUMAR	122E KAMALA NAGAR,DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOS002752	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SUDESHBALA		SETH	BALDEVRAJ		SETH	3/45 ROOP NAGAR,DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOS004324	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
THULASIDASA		REGULAGEDDA	LATE	R	SATYANARAYANA	5A, KAMALA NAGAR,DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOU000175	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
UMA		GANDHI	MAHENDRA	KUMAR	GANDHI	C6/11,RANA PRATAP BAGH,DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOU000274	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
BHAGU	RAM	KALRA	CHANDER		BHAN	29/135 WEST PATEL NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110008	FOLIOB001112	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
JOBINDER	NATH	TANEJA	LATE	SHRIDINANATH	TANEJA	37/10 WEST PATEL NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110008	FOLIOU000939	Amount for unclaimed and unpaid divide	140.00	30-SEP-2022
JAIDEEP		MASSAND	SANTOSH		MASSAUD	39/9 EAST PATEL NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110008	FOLIOU0006006	Amount for unclaimed and unpaid divide	18.00	30-SEP-2022
KRISHNA	MURTY	VEDANTAM	VADANTM	SRIRAM	MURTHY	C/O DR V S R MURTY,9/3 EAST PATEL NAGAR,NEW DELHI,								

SURINDER	KUMAR	GULATI	RAM	LAL	GULATI	C-93 WEST PATEL NAGAR,DELHI,,	INDIA	DELHI	DELHI	110008	FOLIOS002754	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
YOGINDER	KUMAR	KALRA	BHAGU	RAM	KALRA	29/135 WEST PATEL NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110008	FOLIOY000084	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
P	P	VALSARAJAN	M	P	ACHUTHAN	C D O / C P W D ROOM NO 240,NIRMAN BHAWAN,NEW DELHI,	INDIA	DELHI	DELHI	110011	FOLIO001245	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
PROMILLA		CHANDELE	COL	AKS	CHANDELE	C/O. MAJ GEN AKS CHIANDELE,,DIRECTORATE GENERAL OF EME,,MASTER GENERAL C	INDIA	DELHI	DELHI	110011	FOLIO002450	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
STANLEY		GONSALVES	ALBERT	DAMIEN	GONSALVES	DIRECTOR OF ADMINISTRATION,MINISTRY OF DEFENCE(DGJ),ROOM NO 43,G BLOCK	INDIA	DELHI	DELHI	110011	FOLIOS002308	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
MOHAN	SINGH	MADAHAR	NARANJIAN		SINGH	EA-118 INDER PURJ,NEW DELHI,,	INDIA	DELHI	DELHI	110012	FOLIO0001484	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
DHANI		RAM		NANAK	CHAND	C-32 NIZAM UD DIN EAST,NEW DELHI,,	INDIA	DELHI	DELHI	110013	FOLIO0000429	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
ANJU		ARORA	S	P	ARORA	T-67, KIRTI NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110015	FOLIOA002369	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
BRIJ	BHUSHAN	SHARMA	HARI	NIWAS	SHARMA	D-22, KARAMPURA,SHIVAJI MARG,NEW DELHI,	INDIA	DELHI	DELHI	110015	FOLIO0001076	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
CHANDRA		TIWARI	KANHAIYA	LAL	TIWARI	F-266,KARAMPURA,,NEW DELHI	INDIA	DELHI	DELHI	110015	FOLIO0001063	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
GIAN	SAGAR	BATRA	SHIVA	NAND	BATRA	F-137 MANSROVER GARDEN,NEW DELHI,,	INDIA	DELHI	DELHI	110015	FOLIO0000625	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
LACHAMAN	DASS	TAKHTANI	RIJHVMAL		TAKHTANI	E-349 RAMESH NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110015	FOLIO0000365	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
MEHTAB	SINGH	CHADHA	LATE	GANDA	SINGH	D/25 MOTINAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110015	FOLIO0001488	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
RAJ		SATIJA	MOHAN	LAL	SATIJA	Q NO 78 E S I HOSPITAL COLONY,BASAI DARA PUR RING ROAD,NEW DELHI 15,	INDIA	DELHI	DELHI	110015	FOLIO0001748	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
RAM	BILAS	CHARKHA	LATE	SHRISB	CHARKHA	C/O S.N.DAMANI,ANUPAM PRODUCTS (P) LTD.,69, NAIJAGARH ROAD,NEW DELHI	INDIA	DELHI	DELHI	110015	FOLIO0002064	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022	
RAUKUMARI		RELAN	LATE	RIKESH	RELAN	I-67, KIRTI NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110015	FOLIO0003034	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
SARLA		RANI	GIAN	SAGAR	BATRA	F-137,MANSAROVER GARDEN,NEW DELHI,,	INDIA	DELHI	DELHI	110015	FOLIOS002737	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SURESH		ARORA	SUBENDRA	PRAKASH	ARORA	I-67 KIRTI NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110015	FOLIOS002916	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
SIRI	RAM	JUNEJA	SHAMLAL		JUNEJA	H-40 KIRTI NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110015	FOLIOS004719	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SHANTI	SARUP	MANGLA	ANANT		RAM	B-209 S B MILLS COLONY,SHWAJI MARG,NEW DELHI,	INDIA	DELHI	DELHI	110015	FOLIOS006110	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
SANJEET	KUMAR	BEHL	HARI	CHAND	BEHL	G-82, MANSAROVER GARDEN,,NEW DELHI	INDIA	DELHI	DELHI	110015		DPID-CLID-IN300940	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
AMRISH	K	GARG	GOVIND		PRASAD	F-4 GREEN PARK EXTENSION,NEW DELHI,,	INDIA	DELHI	DELHI	110016	FOLIOA001734	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022	
DR	KRRAMA	RAO	LATE	DRKR	RAO	P-4 GREEN PARK EXTN,,NEW DELHI,,	INDIA	DELHI	DELHI	110016	FOLIO0002217	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
NEETA		KAPOOR	SRENDER	NATH	KAPOOR	N-4 GREEN PARK,NEW DELHI,,	INDIA	DELHI	DELHI	110016	FOLION000525	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
PREM		BHATIA	H	D	BHATIA	B-5/32 SAFDARJUNG ENCLAVE,NEW DELHI,,	INDIA	DELHI	DELHI	110016	FOLIO001238	Amount for unclaimed and unpaid divide	40.00	30-SEP-2022	
SANTOSH	KUMARI	JAIN	R	C	JAIN	A 39, SHIVALIK,MALVIYA NAGAR,,NEW DELHI	INDIA	DELHI	DELHI	110017		DPID-CLID-IN30095	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
ASHOK	PARMANAND	LALWANI	T		LALWANI	C-147 SARVODAYA ENCLAVE,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOA0004874	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
CHANDER	PARKASH	MEHRA	RAM	SARAN	MEHRA	NIL/77-A MALVIYA NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIO0000515	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
INDRANI	DEVI	JAIN	N	P	JAIN	M-78,SAKET,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIO0000215	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
KRISHEN	ARIJANDAS	RAMRAKHYANI	ARIJANDAS	R	RAMRAKHYANI	B-138 MALVIYANAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIO0000942	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
MADAN	LAL	SACHDEVA	RAM	RAKHA	MAL	J-53 SAKET,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIO0000937	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
PRITINDER		SINGH	KARTAR		SINGH	C-171,SARVODAYA ENCLAVE,NEW DELHI,	INDIA	DELHI	DELHI	110017	FOLIO0001316	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
PANKAJ		MAHINDRU	J	L	MAHINDRU	E-89, SAKET (PVT),NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIO0002501	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
RITU		AHOJJA	NA	NA	NA	C-73, SAKET,DDA FLATS,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOR002142	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022	
SOAMI	PRASAD	MATHUR	SATGUR	PRASAD	MATHUR	B 25 GEETANJALI ENCLAVE,NEAR DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOS002895	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SARAN	KUMARI	MATHUR	SATGUR	PRASAD	MATHUR	B-25 GEETANJALI ENCLAVE,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOS002928	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
PARMANAND	THAKURDAS	LALWANI	T	M	LALWANI	C-147 SARVODAYA ENCLAVE,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIO001352	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
BHARAT		BHUSHAN	DHARAM		PAL	G-5 MUKHRAM GARDEN,TILAK NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110018	FOLIO0002014	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022	
B	S	PURI	L	BHAGMAL	PURI	F-75 KALKAJI,NEW DELHI,,	INDIA	DELHI	DELHI	110019	FOLIO0001063	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
JAGAT	MITTAR	SAIGAL	RAM	NARAIN	SAIGAL	341 MANDAKINI ENCLAVE,NEAR DON BASCO SCHOOL,NEW DELHI,	INDIA	DELHI	DELHI	110019	FOLIO0000788	Amount for unclaimed and unpaid divide	480.00	30-SEP-2022	
RAM	MITTER	SURI	UTTAM	CHAND	SURI	E-826, CHITTARANJAN PARK,KALKAJI,NEW DELHI,	INDIA	DELHI	DELHI	110019	FOLIOR001678	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
RAMESH	KUMAR	KHORANA	RAM	CHAND	KHORANA	K 9 KALKAJI,NEW DELHI,,	INDIA	DELHI	DELHI	110019	FOLIOR006095	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SUKANYA		PAUL	LATE	SAMARENDRANATH	PAUL	29 SHIVALIK APARTMENT,ALAKNANDA,,NEW DELHI,	INDIA	DELHI	DELHI	110019	FOLIOS000984	Amount for unclaimed and unpaid divide	480.00	30-SEP-2022	
SUSHIL	KUMAR	SARKAR	JATINDRA	NATH	SARKAR	E-822, CHITTARANJAN PARK,KALKAJI,NEW DELHI,	INDIA	DELHI	DELHI	110019	FOLIOS002769	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
SONIA		SAIGAL	J	M	SAIGAL	SMT. SANGEETA CHANANA,341 MANDAKINI ENCLAVE,NEW DELHI,	INDIA	DELHI	DELHI	110019	FOLIOS004707	Amount for unclaimed and unpaid divide	300.00	30-SEP-2022	
VAID	PRAKASH	SHARMA	BALDEV		SAHA	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	80.00	30-SEP-2022	
VINAY	BHUSHAN	POPLAI	OMPRAKASH		POPLAI	FLAT NO.227,NARMADA APPARTMENTS,ALAKNANDA,NEW DELHI	INDIA	DELHI	DELHI	110019	FOLIOV000612	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
KAVERI	KUTTY	A	RAMACHANDRAN		Y	G-38 NANAK PURA,NEW DELHI,,	INDIA	DELHI	DELHI	110021	FOLIOA001509	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
BRIJ	MOHAN	SHARMA	CHIRANJI	LAL	SHARMA	D-363 SAROJNI NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110023	FOLIO0000661	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
MRIDULA		GOELA	M	S	GOELA	W/O LATE SH M.S GOELA,D11, KIDWAI NAGAR EAST,NEW DELHI,	INDIA	DELHI	DELHI	110023	FOLIO0003003	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
AJAY	KUMAR	MEHRA	KRISHAN	KUMAR	MEHRA	C-307 DEFENCE COLONY,NEW DELHI,,	INDIA	DELHI	DELHI	110024	FOLIOA000644	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
B	K	PIPLANI	G	K	PIPLANI	I-14 LAJPAT NAGAR NO 2,NEW DELHI,,	INDIA	DELHI	DELHI	110024	FOLIO0001156	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
KRISHAN	CHANDER	BHATIA	SOHAN	LAL	BHATIA	C-369,DEFENCE COLONY,NEW DELHI,,	INDIA	DELHI	DELHI	110024	FOLIO0000943	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
PRITHVIRAJ		GOGNA	BALDEV		RAM	C/O R P AGGARWAL,A-344 DEFENCE COLONY,NEW DELHI,	INDIA	DELHI	DELHI	110024	FOLIO0000557	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
RENUKA		MENDIRATTA	DAYAL		DASS	C-11 DAYANAND COLONY,LAJPAT NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110024	FOLIOR001899	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SAVITA	RANI	MEHRA	KRISHAN	KUMAR	MEHRA	C-307 DEFENCE COLONY,NEW DELHI,,	INDIA	DELHI	DELHI	110024	FOLIOS001640	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SHANTI	LAL	AHUJA	DEWAN	SUKHDAYAL	AHUJA	A-157,DEFENCE COLONY,NEW DELHI,,	INDIA	DELHI	DELHI	110024	FOLIOS001831	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
DEVI	DASS	KAPUR	DEWAN		CHAND	C/O 13 G N MARKET,LAJPAT NAGAR 4,NEW DELHI,	INDIA	DELHI	DELHI	110024	FOLIO0000452	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
RAM		RAKHI	DEVI		DASS	13 G N MARKET,LAJPAT NAGAR 4,NEW DELHI,	INDIA	DELHI	DELHI	110024	FOLIOR001009	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
LEELA		VATI	GOPAL		CHAND	16/22 PUNJABI BAGH,NEW DELHI,,	INDIA	DELHI	DELHI	110026	FOLIO0000489	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
ROSHAN	LAL	KHANNA	KISHAN		CHAND	HOUSE NO 35,ROAD NO 7,PUNJABI BAGH,NEW DELHI,	INDIA	DELHI	DELHI	110026	FOLIOR000987	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
DEV	DATT	DEWAN	LATE	TIKAYARAM	DEWAN	2/202 SUBHASH NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110027	FOLIOD000431	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
DALIP		MALHOTRA	SURJIT	SINGH	MALHOTRA	FLAT NO 176-B (DDA MIG),RAJOURI GARDEN,NEW DELHI,	INDIA	DELHI	DELHI	110027	FOLIO0000676	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
JUGALKISHORE	MELARAM	KAPOOR	MELARAM		KAPOOR	213-B, MIG FLATS,RAJOURI GARDEN,NEW DELHI,	INDIA	DELHI	DELHI	110027	FOLIO0000200	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
KAUSHALYA		DADU	NA	NA	NA	J-12/25 RAJOURI GARDEN,NEW DELHI,,	INDIA	DELHI	DELHI	110027	FOLIOK0002572	Amount for unclaimed and unpaid divide	520.00	30-SEP-2022	
LAKHANLAL		TAHILIANI	DAYANAND		TAHILIANI	E/401 (80 SQ YARDS),OPP. S.P.M.COLLEGE,TAGORE GARDEN EXTN,NEW DELHI	INDIA	DELHI	DELHI	110027	FOLIO0000364	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
MANJU		BHAT	LATE	SHIVRAM	BHAT	J-12/25 RAJOURI GARDEN,NEW DELHI,,	INDIA	DELHI	DELHI	110027	FOLIO0000956	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
NAMBRATA		TAHILIANI	LAKHANLAL		TAHILIANI	E 401 TAGORE 80 SQ.YARDS GARDEN,EXTENSION,NEW DELHI,	INDIA	DELHI	DELHI	110027	FOLION000611	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
ROOP	NARAIN	DADU	LATE	JAGDAYAL	DADU	J-12/25 RAJOURI GARDEN,NEW DELHI,,	INDIA	DELHI	DELHI	110027	FOLIOR001003	Amount for unclaimed and unpaid divide	120.00	30-SEP-2022	
RAKESH	KUMAR	AHUJA	TEJ	BHAN	AHUJA	A2/123,RAJOUN GARDEN,NEW DELHI,,	INDIA	DELHI	DELHI	110027	FOLIOR001070	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SURENDRA		DADU	ROOP	NARAIN	DADU	J-12/25 RAJOURI GARDEN,NEW DELHI,,	INDIA	DELHI	DELHI	110027	FOLIOS001743	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SURJIT	SINGH	MALHOTRA	BALAK	SINGH	MALHOTRA	ADVOCATE,FLAT NO 176-B(MIG DDA),RAJOURI GARDEN,NEW DELHI	INDIA	DELHI	DELHI	110027	FOLIOS0002687	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SHAKUN		RAWAL	VIRENDRA		RAWAL	J-9/64 RAJOURI GARDEN,NEW DELHI,,	INDIA	DELHI	DELHI	110027	FOLIOS0005578	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SANJAY	KUMAR	AGARWAL	G	P	AGARWAL	199-H MIG FLATS,RAJOURI GARDEN,NEW DELHI,	INDIA	DELHI	DELHI	110027	FOLIOS0005769	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022	
MAHENDRA		DADU	R	N	DADU	J 12/25,,RAJOURI GARDEN,NEW DELHI	INDIA	DELHI	DELHI	110027		DPID-CLID-IN300118	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
ASHOK		MAHAJAN	M	L	MAHAJAN	E-151 NARAIN VIHAR,NEW DELHI,,	INDIA	DELHI	DELHI	110028	FOLIOA0001849	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SATISH	KUMAR	GUPTA	RAM	KRISHAN	GUPTA	1-249 ASHOK NIKETAN NARAINA,NEW DELHI,,	INDIA	DELHI	DELHI	110028	FOLIOS001816	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
BAKSHI	RAM	TUMBER	H	JAITHU	RAM	E-187 NARAIN VIHAR,NEW DELHI,,	INDIA	DELHI	DELHI	110028	FOLIO0001117	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
R	P	SHARMA	HAREKISHAN		SHARMA	B5/136 SAFDAR JUNG ENCLAVE,NEW DELHI,,	INDIA	DELHI	DELHI	110029	FOLIOR001599	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SANDHYA		CHAKRABORTI	J	K	CHAKRABORTI	A1/262, SAFDARJUNG ENCLAVE,NEW DELHI,,	INDIA	DELHI	DELHI	110029	FOLIOS0004807	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
CHANDER	KANTA	KAPUR	DEV	RAJ	KAPUR	H NO 257/3 SUBASH ROAD,GANDHI NAGAR,DELHI,	INDIA	DELHI	DELHI	110031	FOLIO0000539	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022	
JASBIR	KAUR	BAGAI	KANWAR	JITSINGH	BAGAI	H NO 2098 BEHIND BLOCK NO 9,GEETA COLONY,GANDHI NAGAR,DELHI	INDIA	DELHI	DELHI	110031	FOLIOU0000746	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	

REETA		SODHI	SH	SK	SODHI	854,TRINAGAR, NEW DELHI	INDIA	DELHI	DELHI	110035	DPID-CLID-IN301565	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
DR	OMPRAKASH	SHARMA	VED	GOVINDRAM	SHARMA	HOUSE NO.18,BAKHTAWAR PUR,DELHI,	INDIA	DELHI	DELHI	110036	FOLIO0000123	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
ISHWARI		DEVI	R	S	SEHWAT	W/O RISHI PRAKASH,C/O DADA RISHI,,VILL & PO MAHIPALPUR,NEW DELHI	INDIA	DELHI	DELHI	110037	FOLIOI000228	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RISHI		PRAKASH	SHIN		CHAND	C/O.DADA RISH,VILL & P O MAHIPALPUR,NEW DELHI,	INDIA	DELHI	DELHI	110037	FOLIO0001751	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
B	B	SINGHAL	L	ANANCLU	LALL	172 ASHOK ENCLAVE,,(RLY EMPLOYEE COLONY),PEERANGARHI,,ROHTAK ROAD	INDIA	DELHI	DELHI	110041	FOLIO8001065	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
LALIT		KUMAR	B	B	SINGHAL	172,ASHOKA ENCLAVE,RLY.EMPLOYEES COLONY,PEERANGARHI-ROHTAK ROAD,,NEW INDIA	INDIA	DELHI	DELHI	110041	FOLIO1000363	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
R	K	SINGHAL	B	B	SINGHAL	172 ASHOKA ENCLAVE,RLY.EMPLOYEES COLONY,PEARANGARHI-RHOTAK ROAD,,NEW INDIA	INDIA	DELHI	DELHI	110041	FOLIO0001896	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MADAN		LAL	SHADI		RAM	NTP, BTPS (FINANCE),BADAR PUR,NEW DELHI,	INDIA	DELHI	DELHI	110044	FOLIO0003216	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
ROMESH		PANDITA	LATE	LN	PANDITA	C-423, SFS FLATS,SARITA VIHAR,NEW DELHI,	INDIA	DELHI	DELHI	110044	FOLIO0003122	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
SHALINI		ARORA	H	C	ARORA	L - 431,SARITA VIHAR,NEW DELHI,	INDIA	DELHI	DELHI	110044	FOLIOS006104	Amount for unclaimed and unpaid divide	176.00	30-SEP-2022
NANAK	CHAND	RUSTAGI	JAGAN		NATH	WZ 255 LAJWANTI GARDEN,NEW DELHI,,	INDIA	DELHI	DELHI	110046	FOLION000843	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
KRISHAN	LAL	AHUJA	GOBIND	RAM	AHUJA	E-533 GREATER KAILASH-II,NEW DELHI,,	INDIA	DELHI	DELHI	110048	FOLIOK001499	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
NARESH		KUMARI	N	L	DUA	S-242 GREATER KAILASH 1,NEW DELHI,,	INDIA	DELHI	DELHI	110048	FOLIO0005399	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
KUM	PREM	DUREJA	KANHAYA		LAL	S-263 GREATER KAILASH II,NEW DELHI,,	INDIA	DELHI	DELHI	110048	FOLIO0001603	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
SARASWATI	DEVI	O	MALHOTRA	P	MALHOTRA	S-242 GREATER KAILASH-1,NEW DELHI,,	INDIA	DELHI	DELHI	110048	FOLIOS001649	Amount for unclaimed and unpaid divide	300.00	30-SEP-2022
SAVITA		DUREJA	ARIJAN		DEV	S-263,GREATER KAILADER II,NEW DELHI,,	INDIA	DELHI	DELHI	110048	FOLIOS001758	Amount for unclaimed and unpaid divide	206.00	30-SEP-2022
SAVITA		DUREJA	A	D	DUREJA	S-263, GREATER KAILASH,PART-II,NEW DELHI,	INDIA	DELHI	DELHI	110048	FOLIOS004766	Amount for unclaimed and unpaid divide	208.00	30-SEP-2022
VED	KUMARI	DUREJA	ARIJAN		DEV	S-263, GREATER KAILASH II,NEW DELHI,,	INDIA	DELHI	DELHI	110048	FOLIOV000511	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
VED	PRAKASH	GUPTA	C	R	GUPTA	M-14, (MARKET),GREATER KAILASH NO-1,,NEW DELHI,	INDIA	DELHI	DELHI	110048	FOLIOV001140	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
ASHOK		SAREEN	LAJ	PATRAI	SAREEN	C-1-3 POLICE COLONY,ANDREWS-GNAJ,NEW DELHI,	INDIA	DELHI	DELHI	110049	FOLIOA000708	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
ARUN		SHANDILYA	K	D	SHANDILYA	C/O SHRI K K GAUR, 100, A/1, GAUTAMNAGAR,B/H ALL INDIA INSTITUTE OF -,MEDICA	INDIA	DELHI	DELHI	110049	FOLIOA006059	Amount for unclaimed and unpaid divide	800.00	30-SEP-2022
BRIJ	KRISHAN	KAUL	SUDARSHAN		KAUL	R 37 SOUTH EXTN.PART I,NEW DELHI,,	INDIA	DELHI	DELHI	110049	FOLIO8001070	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
GEETHA	DEVI	SHARMA	LATE	SHRIHARIBABU	SHARMA	E-18 SOUTH EXTENSION PART II,NEW DELHI,,	INDIA	DELHI	DELHI	110049	FOLIO0000765	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
KRISHAN	BHAGWAN	SHARMA	BHAGWAN		SHARMA	MR.BHAGWAN SHARMA,P-29, N.D.S.E.II,NEW DELHI,	INDIA	DELHI	DELHI	110049	FOLIOK001492	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SANDOORA		KHOSLA	VIRENDER	KUMAR	KHOSLA	D-45 N D S E PART I,NEW DELHI,,	INDIA	DELHI	DELHI	110049	FOLIOS001679	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SMG	CAPITALSERVICESP	LTD	NA	NA	NA	63, GAUTAM NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110049	FOLIOS005881	Amount for unclaimed and unpaid divide	120.00	30-SEP-2022
ROSHAN	LAL	PUSHKARNA	NA	NA	NA	40 EAST AZAD NAGAR,NEAR AJIT DARBAR,DELHI,	INDIA	DELHI	DELHI	110051	FOLIOR002459	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
SUDERSHANA	RANI	WAHI	T	C	WAHI	32, NEW LAYAL PAR COLONY,P.O. KRISHAN NAGAR,DELHI,	INDIA	DELHI	DELHI	110051	FOLIOS002943	Amount for unclaimed and unpaid divide	416.00	30-SEP-2022
NEELAM		BHATIA	RAMESH		BHATIA	73-A LIG D DA FLATS,PHASE III,ASHOK VIHAR,DELHI,	INDIA	DELHI	DELHI	110052	FOLION001264	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
PREM	KUMARI	JAIN	MAHENDAR	KUMAR	JAIN	BA, 6B,,ASHOK VIHAR I,DELHI,	INDIA	DELHI	DELHI	110052	FOLIO0001307	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022
RAJINDER	KUMAR	GUPTA	LAL	CHAND	GUPTA	B-3/44 ASHOK VIHAR II WAZIRPUR,DELHI,,	INDIA	DELHI	DELHI	110052	FOLIOR001747	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SURENDRA		CASTURIA	C	D	CASTURIA	E-97, ASHOK VIHAR,PHASE - 1,DELHI,	INDIA	DELHI	DELHI	110052	FOLIOS002932	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SURENDRA		CASTURIA	MAJ	CD	CASTURIA	E-97, ASHOK VIHAR - 1,DELHI,,	INDIA	DELHI	DELHI	110052	FOLIOS004052	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
VIRENDER	KUMAR	MARWAH	AMAR	NATH	MARWAH	BT-6, SHALIMAR BAGH,DELHI,	INDIA	DELHI	DELHI	110052	FOLIOV000422	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
ARUNA	SHASHI	KHANNA	VISHAN	DUTT	KHANNA	2E/3 JHANDEWALA N EXTENSION,LINK ROAD,NEW DELHI,	INDIA	DELHI	DELHI	110055	FOLIOA000538	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RAKESH		MALHOTRA	OM	PARKASH	MALHOTRA	2E/3 JHANDEWALAN EXTENSION,LINK ROAD,NEW DELHI,	INDIA	DELHI	DELHI	110055	FOLIOR000741	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
AMARJIT	SINGH	PANTEL	THAKAR		SINGH	INCOME TAX ADVISER,THAKAR COTTAGE,WZ-137,SHIV NAGAR,NEW DELHI	INDIA	DELHI	DELHI	110058	FOLIOA000645	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
DILBAGH		RAI	GURDITTA		RAM	BLOCK C4H POCKET 9 FLAT 61,JANAK PURI,NEW DELHI,	INDIA	DELHI	DELHI	110058	FOLIO0000688	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
INDER	MOHAN	SINGH	AMARJIT	SINGH	PANTEL	STREET NO. 7, WZ-137,SHIV NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110058	FOLIO0001132	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
INDERJIT	SINGH	SAHNI	KULWANT	SINGH	SAHNI	A-61, NARANG COLONY,JANAKPURI,,	INDIA	DELHI	DELHI	110058	FOLIOI0000372	Amount for unclaimed and unpaid divide	40.00	30-SEP-2022
SHIV		KUMAR	LATE	TELU	RAM	BF 73 JANAK PURI,NEAR HARINAGAR DEPOT,NEW DELHI,	INDIA	DELHI	DELHI	110058	FOLIOS002909	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
VISHWA		PRABHA	SRI	SC	SAHAI	MR SURESH CHAWDER SAHAI,57 BLOCK C-2-C POCKET-2,JANAKPURI,NEW DELHI 58,	INDIA	DELHI	DELHI	110058	FOLIOV000922	Amount for unclaimed and unpaid divide	640.00	30-SEP-2022
VIJAYA	ASHOK	JOSHI	A	M	JOSHI	POCKET 'DIC',M I G FLAT NO 42A,JANAKPURI,NEW DELHI	INDIA	DELHI	DELHI	110058	FOLIOV0001114	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SURINDER		GHAJ	SURINDER	PAL	SINGH	167 B,C 4H,JANAKPURI,NEW DELHI	INDIA	DELHI	DELHI	110058	FOLIOR001609	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
RAM		KUMAR	CHET		RAM	HOUSE NO.C4, F-177,JANAKPURI,NEW DELHI,	INDIA	DELHI	DELHI	110058	FOLIOR001609	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
HARIRAM		KATARIA	SADHURAM		KATARAI	306 DOUBLE STOREY,,NEW RAJENDRA NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110060	FOLIOH000617	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
JATINDER	KUMAR	OBEROI	KASTURI	LALL	OBEROI	11A/17 OLD RAJINDER NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110060	FOLIOI000735	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
JAGAN	NATH	ARORA	THANA		RAM	39/28,RAJINDER NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110060	FOLIOI0001412	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
KASTURI	LALL	OBEROI	L	LAKHMIDASS	OBEROI	11A/17 OLD RAJINDER NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110060	FOLIOK001413	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
K	S	LAMBA	M	S	LAMBA	6/83, RAJINDER NAGAR (OLD),,,	INDIA	DELHI	DELHI	110060	FOLIOK002518	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
PRAKASHVATI		MALHOTRA	I	D	MALHOTRA	489 DOUBLE STOREY,NEW RAJINDER NAGAR,NEW DELHI 60,	INDIA	DELHI	DELHI	110060	FOLIO0007093	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SHANTI	RANI	OBEROI	KASTURI	LALL	OBEROI	11A/17 OLD RAJINDER NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110060	FOLIOS002732	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
SANTOSH		LALL	SHADI		LALL	C-108 NEW RAJINDER NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110060	FOLIOS002822	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SANDEEP		KHANNA	R	M	KHANNA	R-570 NEW RAJINDER NAGAR,,	INDIA	DELHI	DELHI	110060	FOLIOS005270	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
UMA		CHAUDHARY	S	S	CHAUDHARY	C-108,NEW RAJINDER NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110060	FOLIOU0002080	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
KRISHNA		DEVI	RAM	L	DEVI	148, STATE BANK NAGAR, OUTER RING ROAD,PASCHIM VIHAR,NEW DELHI	INDIA	DELHI	DELHI	110063	FOLIOK001905	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
MANMOHAN		LAL	DHERA		SINGH	C/O SHRI RAM PRAKASH AHUJA,A-5/262 PASCHIM VIHAR,NEW DELHI,	INDIA	DELHI	DELHI	110063	FOLIOM001482	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
NEETA		RANI	DHERA		SINGH	C/O SHRI RAM PRAKASH AHUJA,A-5/262, PASCHIM VIHAR,NEW DELHI,	INDIA	DELHI	DELHI	110063	FOLION000851	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
OM	PARKASH	BATRA	MUKAND	LAL	BATRA	12, KAILASH HILLS,NEW DELHI,,	INDIA	DELHI	DELHI	110063	FOLIO0000101	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
PREM		PAL	D	S	AHUJA	C/O SHRI RAM PRAKASH AHUJA,A-5/262 PASCHIM VIHAR,NEW DELHI,	INDIA	DELHI	DELHI	110063	FOLIO0001297	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RAM	PARKASH	AHUJA	DHERA	SINGH	AHUJA	A-5/262,PASCHIM VIHAR,NEW DELHI,,	INDIA	DELHI	DELHI	110063	FOLIOR001708	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SWARAN	KANTA	AHUJA	RAM	PARKASH	AHUJA	C/O MR RAM PRAKASH AHUJA,A-5/262,PASCHIMVIHAR,NEW DELHI,	INDIA	DELHI	DELHI	110063	FOLIOS002882	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SHIV	SHANKER	GHANDI	PYARE	LAL	CHANDI	A-1/274,PASCHIM VIHAR,NEW DELHI,,	INDIA	DELHI	DELHI	110063	FOLIOS002919	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
TARA	CHAND	DHAMUJA	SEWA	RAM	DHAMUJA	FLAT NO.278,C.A.APARTMENTS,CHOUDHRI BALBIR SINGH MARG,PASCHIM VIHAR	INDIA	DELHI	DELHI	110063	FOLIO7000303	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
NEELAM		KAPOOR	P	R	KAPOOR	A-21, MAYA PURI,PHASE II,NEW DELHI,	INDIA	DELHI	DELHI	110064	FOLION001731	Amount for unclaimed and unpaid divide	4.00	30-SEP-2022
PARTAB	N	JETHANI	NATHIRMAL		JETHANI	YEB21DD2(SFS)FLATS, G8 AREA,RAJOURI GARDEN EXTN,,NEW DELHI	INDIA	DELHI	DELHI	110064	FOLIO0007046	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
RAMESH		CHANDER	GIRDHARI		LAL	EC-24 MAYA ENCLAVE,SFS FLATS,NEAR HARI NAGAR,NEW DELHI	INDIA	DELHI	DELHI	110064	FOLIOR006540	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
SATISH	CHANDRA	TULI	RAM	RAKHAMALL	JI	A/15F, MIG FLATS,MAYAPURI,NEW DELHI,	INDIA	DELHI	DELHI	110064	FOLIOS002864	Amount for unclaimed and unpaid divide	368.00	30-SEP-2022
ARUNA	GHOSH	DASTIDAR	JYOTI	BHUSHANGHOSH	DASTIDAR	C/O JYOTI BHUSHAN G DASTIDAR,FCA (INDIA) FCA (ENG. & WALES),87, AMRIT PURI 'A	INDIA	DELHI	DELHI	110065	FOLIOA001410	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
AVINASH	KUMAR	SAHNI	SO	DHARAMNATH	SAHNI	B-388, NEW FRIENDS COLONY,NEW DELHI,,	INDIA	DELHI	DELHI	110065	FOLIOA00485A	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
CHAND	RANI	CHAWLA	CHUNILAL		CHAWLA	3/44 NEHRU NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110065	FOLIO0001045	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
DURGA		MOHATA	BITTALDASS		MOHATA	B 551 NEW FRIEND COLONY,,NEW DELHI,,	INDIA	DELHI	DELHI	110065	FOLIO0000827	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
DEEPAK		MEHNDIRATTA	R	C	MEHNDIRATTA	B-12 EAST OF KAILASH,NEW DELHI,,	INDIA	DELHI	DELHI	110065	FOLIO0006037	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
JYOTI	BHUSHANGHOSH	DASTIDAR	LATE	SHRICHARUBHUSHANGHOSH	DASTIDAR	C/O J B G DASTIDAR,M.A.FCA (ENG. & WALES),87 AMRIT PURI 'A' TOP FLOOR,(GARHI	INDIA	DELHI	DELHI	110065	FOLIOI0000949	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
JYOTI	BHUSHANGHOSH	DASTIDAR	CHARU	BHUSHANGHOSH	DASTIDAR	C/O J B BHUSHAN GHOSH DASTIDAR,M.A.FCA (ENG. & WALES),87 AMRIT PURI 'A' TOP F	INDIA	DELHI	DELHI	110065	FOLIOI0006042	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022
JYOTI	BHUSHANGHOSH	DASTIDAR	CHARU	BHUSHANGHOSH	DASTIDAR	C/O J B GHOSH DASTIDAR,FCA(INDIA) FCA (ENG. & WALES),87 AMRIT PURI 'A' TOP FL	INDIA	DELHI	DELHI	110065	FOLIOI0006043	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022
RAVINDER	PAL	PHOKELA	IGBAL	SINGH	PHOKELA	A-125 NEW FRIENDS COLONY,NEW DELHI,,	INDIA	DELHI	DELHI	110065	FOLIOR002209	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SEEMA		VARMA	SATYA	PAUL	VARMA	C-570 NEW FRIENDS COLONY,NEW DELHI,,	INDIA	DELHI	DELHI	110065	FOLIOS001188	Amount for unclaimed and unpaid divide	2400.00	30-SEP-2022
VINOD	KUMAR	GOYAL	P	P	GOYAL	D-1054, NEW FRIENDS COLONY,,	INDIA	DELHI	DELHI	110065	FOLIOV001512	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022
K	P	GARG	LATE	RAGHUNANDAN	PRASAD	C 13/A DDA FLATS,MUNIRKA,NEW DELHI,	INDIA	DELHI	DELHI	110067	FOLIOK001515	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
JAIDEEP		MASSAND	SANTOSH		MASSAND	C-8/8552,VASANT KUNJ,,NEW DELHI	INDIA	DELHI	DELHI	110070	FOLIO0000637	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
MANMOHINI		AHLUWALIA	VINOD	KUMAR	AHLUWALIA	BW-97-A.SHALIMAR BAGH,,DELHI	INDIA	DELHI	DELHI					

VASDEV			SHARMA	AMER		CHAND	41, NEW RAJDHANI ENCLAVE,VIKAS MARG,DELHI,	INDIA	DELHI	DELHI	110092	FOLIOV000860		Amount for unclaimed and unpaid divide	480.00	30-SEP-2022
YUGANK	CAPITALANDFINANCECO		NA	NA		NA	G-58, LAKSHMI NAGAR,VIKAS MARG, 2ND FLOOR,DELHI,	INDIA	DELHI	DELHI	110092	FOLIOV000163		Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
SUMAN	LATA		KHOSLA	JIWAN		LAL	C-220 ANAND VIHAR,,DELHI,,	INDIA	DELHI	DELHI	110092	FOLIOS003785		Amount for unclaimed and unpaid divide	400.00	30-SEP-2022
VASUDEV	PRASHAD		RUSTAGI	S		C	A-16, ANAND VIHAR,DELHI,,	INDIA	DELHI	DELHI	110092	FOLIOV000967		Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
DHARAM	KIRTI		SARAN	RAM		SARAN	D 317,ANAND VIHAR,,NEW DELHI	INDIA	DELHI	DELHI	110092		DPID-CLID-IN302679	Amount for unclaimed and unpaid divide	208.00	30-SEP-2022
BARNABE			SOUSA	SRI		SOUSA	DR. DOMINGOS ROQUE SOUSA ROAD,NEAR MUNICIPAL GARDEN,GOA-PANJIM,	INDIA	GOA	PANAJI	403001	FOLIOB001320		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
DEEPA	U		PURUSHAN	UMESH		R	F4/A, DATTAGURU CO-OP HSG. SOC.,FOUNTAINHAS,MALA, PANJIM GOA,	INDIA	GOA	PANAJI	403001	FOLIOD001535		Amount for unclaimed and unpaid divide	1000.00	30-SEP-2022
NARSINVA			KHANDEPARKAR	JAIWANT			GROUND FLOOR "C" BUILDING",ADARSH CO-OPERATIVE HSG SOC LTD,CARANZALEM,	INDIA	GOA	CARANZALEM	403002	FOLIOH000140		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SHALINI	PREMANANDA		KHANDEPARKAR	NARSINVA			GROUND FLOOR, "C" BUILDING",ADARSH CO-OP HSG SOC LTD,CARANZALEM,PANAJI	INDIA	GOA	CARANZALEM	403002	FOLIOS000330		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
B			PAI		ANNAPPA	PAI	SENIOR MANAGER,CANARA BANK,SIRIDAO,PALEM GOA	INDIA	GOA	SIRDAE	403111	FOLIOB001138		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
DAKSHESH	KISHORKANT		OZA	KISHORKANT		OZA	35, LIC SOCIETY,TAGORE MARG,RAJKOT,	INDIA	GUJARAT	RAJKOT	360001	FOLIOD006128		Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
HANSA	LILADHAR		KOTAK	LILADHAR		KOTAK	SHRI RAM KRUPA,ABHILASHA SOCIETY,AERODROME ROAD,RAJKOT	INDIA	GUJARAT	RAJKOT	360001	FOLIOH001108		Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
PRAKASH			DESAI	OTAMCHAND			C/O 211 SOMNATH COM. COMPLEX,OPP HOTEL SAMRAT,33 KARAN PARA,RAJKOT	INDIA	GUJARAT	RAJKOT	360001	FOLIO020459		Amount for unclaimed and unpaid divide	440.00	30-SEP-2022
PRAKASH			DESAI	OTAMCHAND			C/O R.R. SETHI,211, SOMNATH COM COMPLEX,OPP HOTEL SAMRAT,33, KARAN PARA,	INDIA	GUJARAT	RAJKOT	360001	FOLIO0P02474		Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
SUMATILAL	TRIBHOVANDAS		HEMANI	TRIBHOVANDAS	RAICHAND	HEMANI	BAJARANG BUILDING,GUREDIA KURIA ROAD,RAJKOT,	INDIA	GUJARAT	RAJKOT	360001	FOLIOS001946		Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
VIMAL	B		PATEL	BHAGWANJI		PATEL	C/O C.M.PATEL,6, SWAPNALOK APARTMENT,AMIN ROAD, OPP AMIN WANDA,RAJKOTINDIA	INDIA	GUJARAT	RAJKOT	360001	FOLIOV001797		Amount for unclaimed and unpaid divide	400.00	30-SEP-2022
CHETNA	ASHOK		FICHADIYA	JANAKLAL	JIVRAJ	SONI	RADHESHYAM,,DHANVANTRAI MARG,,38, PRAHLAD PLOT,,RAJKOT.	INDIA	GUJARAT	RAJKOT	360001		DPID-CLID-IN300974	Amount for unclaimed and unpaid divide	1000.00	30-SEP-2022
ANJANA	BHASKAR		JADHAV	BHASKAR			GAYATRI""",22 GUNDAWADI,RAJKOT,GUJARAT	INDIA	GUJARAT	RAJKOT	360002	FOLIOA001713		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
ANJANA	BHASKAR		JADHAV	BHASKAR			GAYATRI""",22 GUNDAWADI,RAJKOT,GUJARAT	INDIA	GUJARAT	RAJKOT	360002	FOLIOA001713		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
ARIF	IQBAL		FURMANI	IQBAL			HASAM FALIA,NEAR JAKARIA MASJID,BAHARPURA,DHORAJI	INDIA	GUJARAT	RAJKOT	360410	FOLIOA002409		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
SHABBIR	IBRAHIM		GARANA	IBRAHIM			BILANI FALIA,NEAR MITHI MASJID,BAHARPURA,DHORAJI	INDIA	GUJARAT	RAJKOT	360410	FOLIOS005836		Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
YUSUF	IQBAL		GARANA	IQBAL			BAHAR PURA,HASAM FALIA,,	INDIA	GUJARAT	RAJKOT	360410	FOLIOV000159		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
JIGAR	HARISHCHANDRA		THAKRAR	HARISHCHANDRA		THAKRAR	C/O N N THAKRAR,THAKKAR PLOT,KABIRSHRAM,PORBANDAR	INDIA	GUJARAT	JUNAGADH	360575		DPID-CLID-12033200	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
GULBANU	HASANALI		NATHANI	HASANALI	KASAMALI	NATHANI	302, ROSHNI APARTMENT,NEAR DR TRIVEDI'S HOSPITAL,RAM TEKARI ROPAD,PORBAN	INDIA	GUJARAT	JUNAGADH	360575	FOLIOG000415		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MUKESH	NATHALAL		GOKANI	NATHALAL	M	GOKANI	GOKANI INVESTMENTS CONSULTANTS,LIBERTY CINEMA ROAD,PORBANDAR,GUJARAT	INDIA	GUJARAT	JUNAGADH	360575	FOLIOH0002504		Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
GITABEN	GUNAVANTRAI		PATEL	GUNAVANTRAI	KESHAVJI	PATEL	C-179, BIRLSAGAR COLONY,PORBANDAR,GUJARAT,	INDIA	GUJARAT	JUNAGADH	360576	FOLIOG000413		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
DHIRAJLAL	OTTAMCHAND		SHAH	OTTAMCHAND	NATUBHAI	SHAH	NARAYAN BUILDING,OPP RATANBAI MASJID,JAMNAGAR,GUJARAT,	INDIA	GUJARAT	JAMNAGAR	361001	FOLIOD000479		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
PAREKH			POPATLAL	PREKHH	SUNDRAJMOTI	CHAND	C/O PAREKH & PAREKH & CO.,D-22 S P MEHTA MARKET,JAMNAGAR GUJARAT,	INDIA	GUJARAT	JAMNAGAR	361001	FOLIOV006021		Amount for unclaimed and unpaid divide	88.00	30-SEP-2022
RAMESHCHANDRA	H		ADESARA	HIRALAL		D	VANDA FALI,GARBI CHOWK,JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR	361001	FOLIOR003579		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
JAGDISH	GAJENDRA		BUCH	GJENDRA	C	BUCH	GAYATRI KRUPA TAPOVAN COLONY,NEAR PRATAP VILAS PALACE,JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR	361008	FOLIOJ001539		Amount for unclaimed and unpaid divide	120.00	30-SEP-2022
ANIL	P		SANGHANI	PRABHUDAS			26, MAHAVIR SOCIETY,BHATIA DHARMASHALA ROAD,JUNAGADH,GUJARAT	INDIA	GUJARAT	JUNAGADH	362001	FOLIOA002600		Amount for unclaimed and unpaid divide	800.00	30-SEP-2022
JANAKUMARI	D		VAISHNAV	D	J	VAISHNAV	C/O DIVAKAR J VAISHNAV,'KUM KUM' MADH STREET,JUNAGADH,	INDIA	GUJARAT	JUNAGADH	362001	FOLIOJ000489		Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
JAGIVANBHAI	NARANBHAI		PIPALIYA	NARANBHAI	KARSHANBHAI	PIPALIYA	STREET 1,JUNO PLOT,NEAR SWAMI MANDIR,KESHOD	INDIA	GUJARAT	JUNAGADH	362200		DPID-CLID-12032100	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
HIRABEN	AMRATLAL		SHAH	AMRATLAL	FULCHAND	SHAH	C/O RAMESHCHANDRA JAMNADAS,VAKHARIYA BAZAR,VERVALA,(GUJARAT)	INDIA	GUJARAT	JUNAGADH	362265	FOLIOH000394		Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
HEMANTBHAI	J		PARIKH	JAGDISHCHANDRA		PARIKH	35, JAWAHAIR SOCIETY,,NEAR VINAY BAL MANDIR ROAD,,SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363001		DPID-CLID-IN300974	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022
RUPA	BIPINCHANDRA		SHAH	BIPINCHANDRA	SHANTILAL	SHAH	BINDU NIVAS,,3, JAWAHER SOCIETY,,SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363001		DPID-CLID-IN300974	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
JAYSUKHLAL	VADILAL		SHAH	VADILAL		SHAH	NEAR SWASTIK SOCIETY,'MOTI VADI',MEGHANI MARG,SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	FOLIOJ000925		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
ANIL	H		RAWAL	HASUBHAI			C/O DHIRAJLAL KASAL CHAND,OPP: JAIN TEMPLE,CLUB ROAD,	INDIA	GUJARAT	SURENDRANAGAR	363310	FOLIOA002139		Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
SHASHIKALA	DAMODARLAL		RAWAL	RATILAL	KASHIRAM	BHATT	C/O DR D P RAWAL,BRAHMIN STREET,NEAR S B S BANK,OPP PIR DURGAR	INDIA	GUJARAT	SURENDRANAGAR	363530	FOLIOS001942		Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
DALPATRAM	HARISHANKER		DAVE	HARISHANKER			16 BANK COLONY,BOR-TULAB ROAD,BHAVNAGAR PARA,	INDIA	GUJARAT	BHAVNAGAR	364003	FOLIOH000813		Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
HASMUKHBHAI	CHANDUBHAI		PATEL	CHANDUBHAI	B	PATEL	MOTI FALI AT PO AMROLI,ST.UTRAN TA CHORASI,DIST SURAT,GUJARAT	INDIA	GUJARAT	AMRELI	364601	FOLIOH000416		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MAHESHKUMAR	C		DAVE	CHANDULAL	H	DAVE	BLOCK NO-13,BRAHMIN SOCIETY SHIV NAGAR,LATHI ROAD,AMRELI	INDIA	GUJARAT	AMRELI	365601		DPID-CLID-IN300394	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
RASHIKBHAI	B		THACKER	BHAGWANDAS		THACKER	MAITRI SALT SUPPLIER,36 PAREKH MARKET,GANDHIDHAM,(KUTCH)	INDIA	GUJARAT	GANDHIDHAM	370201	FOLIOR003345		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
MANAN	H		SHAH	HARSHADBHAI	V	SHAH	OLD BHOJANSHALA STREET,MANDVI KUTCH NR APNA BAZA,MANDVI KUTCH,GUJARA	INDIA	GUJARAT	BHUJ KUCHCHH	370465		DPID-CLID-IN300513	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
BATUKBHAI	RAMCHANDRA		DESAI	F	RAMCHANDRA		1582/2 LALLU RAJUIS VANDO,OPP: JANSATTA PRESS,MIRZAPUR ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOB001178		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
CHAMPAKLAL	LAXMANBHAI		DUDHIA	LAXMANBHAI	HARILAL	DUDHIA	398 AMRITLAL'S POLE,SIR CHINUBHAI ROAD,KHADIA GATE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOC000565		Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
CHANDUBHAI	FAKIRBHAI		PATEL	FAKIRBHAI			C/O C F PATEL & CO.,/91 FIRDAUS,KHANPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOC000658		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
CHANDULAL	CHATURDAS		MEHTA	CHATURDAS			MEHTA NIWAS, HOUSE NO 681/A,,MANSUKHBAI SETH'S POLE,,NEAR TANSHAL, KALUJI	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOC000717		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
DEVLAXMI	CHANDRAKANT		PANDYA	C	M	PANDYA	C/O P M PANDYA,389 AMRITLAL'S POLE,KHADIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOD001068		Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
JANAK	NAROTTAMDAS		PARIKH	NAROTTAMDAS	S	PARIKH	2014 NAGAIBHUDER S POLE,KUVAWALA S LANE MANDVI S POLE,MANEK CHOWK,AH	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOJ000511		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
JASODA	DINUBHAI		ANTWALA	DINUBHAI			1120.SALAPOSE RUDEER NEAR JAIN BOARDING,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOJ000916		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
KUM	JAYALATAJAGMOHAN		SHAH	JAGMOHAN			C/O PIYUSH NANALAL SHAHS HOUSE,NO 73 GHANCHI'S POLE,MANECKCHAWK,AHMEI	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOJ000964		Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
MAHESH	CHANDULAL		SHAH	CHANDULAL	NYALCHAND	SHAH	81 GHANCHI S POLE,MANEK CHOWK,AHMEDABAD,GUJARAT	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOH000027		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MUKESH	KESHANLAL		ACHARYU	KESHAVLAL	GORDHANDAS	ACHARYU	968 RAJAMETHA'S POLE,KALUPUR ROAD,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOH000036		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SUBHADRA	CHINUBHAI		SHAH	CHINUBHAI	MANEKLAL	SHAH	1892 OPP KAMANWALI POLE,DHAL S POLE ASTODIA,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOS000061		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SHARDABEN	NAROTTAMDAS		PARIKH	NAROTTAMDAS			2014 NAGAIBHUDER S POLE,KUVAWALA S LANE,MANDVI S POLE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOS001984		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SUMATI	JAGDISH		JOSHI	JAGDISH	S	JOSHI	C/O JAGDISH S JOSHI,274,SARVODEY COMMERCIAL CENTRE,NEAR G P O,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOS001991		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SAROJ	NARESH		AMIN	NATESH	S	AMIN	C-26 SARDAR KUNJI SOCIETY,SHAHPUR,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOS004223		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MUNAVAR	KASAMBHAI		MANSURI	KASAMBHAI	ALLARAKHABHAI	MANSURI	2974, DHALGARVAD KAPAD BAJAR,,DHALGAR WAD,,AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380001		DPID-CLID-IN300343	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
EDUL	JEHANGIRJI		TAMNA	JEHANGIRJI	JAMSHEJJI	TAMNA	C/O STATE BANK OF INDIA,AHMEDABAD STATION BRANCH,AHMEDABAD,GUJARAT	INDIA	GUJARAT	AHMEDABAD	380002	FOLIOE000022		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
DASHARATHBHAI	K		PATEL	KHODIDAS		PATEL	C/O D K INVESTMENTS,1ST FLR, SHRI KRISHNA COMPLEX,4/ MOHANLAL GANDHI PAI	INDIA	GUJARAT	AHMEDABAD	380004	FOLIOD001398		Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
BALKRISHNA	RAMANLAL		PARIKH	RAMANLAL	SOBHAGCHAND	PARIKH	PARVATI NIVAS,DHARAM NAGAR HIGH SCHOOL,SABARMATI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOB000741		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
BABULAL	KANMAL		KANMAL	KANMAL		POMAJI	1143, SATAYANARAYAN SOCIETY,RAMNAGAR,,SABARMATI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOB001642		Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
KANTABEN	NARNBHAI		PATEL	NARANBHAI	MOHANLAL	PATEL	2 AMBIKANAGAR,RAMNAGAR,SABARMATI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOK000038		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
PALLAVI	KHUSHVADAN		MASANI	KHUSHVADAN		MANILAL	NO 53 SABARBAG COOP HSQ.SOC,DHARMADEWAR MANDIR ROAD,DHARMA NAGAR S/	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOR000027		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RAJANKANT	VADILAL		PATEL	VADILAL	DAHYABHAI	PATEL	M/S VADILAL DAHYABHAI PATEL,ACC CEMENT DEALER RAMNAGAR,SABARMATI,AHM	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOK000053		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RAMANGAURI	BHOGILAL		SHAH	BHOGILAL	UGARCHAND	SHAH	C/O. MR. CHANDRAKANT B. SHAH, E/506,,SARTHI COMPLEX, NR.VISAT PETROL PUMP,	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOR000059		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
ROOPCHAND	KANMAL		KANMAL	KANMAL		POMAJI	1143 SATAYANARAYAN SOCIETY,RAMNAGAR,,SABARMATI,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOR002502		Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
SWAROOP	N		PUROHIT	NAKHTMALJI		PUROHIT	4 PADAM NAGAR SOCIETY,HIGHWAY ROAD,RAMNAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOS000119		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
NARANBHAI	MOHANLAL		PATEL	MOHANLAL	TULSIDAS	PATEL	2 AMBIKANAGAR RAMNAGAR,SABARMATI,AHMEDABAD,GUJARAT	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOH000052		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
ASHVIN	HARILAL		SHAH	HARILAL	JETHALAL	SHAH	C/O NIMISH PATEL,6, CHIRG APARTMENT,OPP. HIRABAUG, AMBAWADI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOA000056		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
BHARTIBEN	JASHVANTLA		PANCHAL	JESHVANTLAL	S	PANCHAL	NILA JASHVANTLAL PANCHAL,402-403, SHASHWAT,OPP. GUJARAT COLLEGE,ELLISBRIC	INDIA								

NIRMALA	RAJENDRA	GANDHI	RAJENDRA	GANDHI	18, SHANTIKUNI SOCIETY,OPP PUNIT ASHRAM, MANINAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	FOLION001775		Amount for unclaimed and unpaid divide	68.00	30-SEP-2022
PRATIMA	HARKANT	GANDHI	HARKANT	GANDHI	24/B, MADHUKUNJ SOCIETY,MANINAGAR,,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380008	FOLIOF001488		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
VIJAY	JAYANTILAL	MEHTA	JAYANTILAL	MEHTA	3, AMBENAGAR SOCIETY,NO LAXMINARAYAN BUS STOP,MANINAGAR (EAST),	INDIA	GUJARAT	AHMEDABAD	380008	FOLIOV006194		Amount for unclaimed and unpaid divide	6.00	30-SEP-2022
BHAGIRATH	THAKORBHAI	DESAI	THAKORLAL	DESAI	1 KRISHNA KUNJ SOCIETY,OPP. KAIYAN SOCIETY,NEAR MEETTAKHALI, NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	FOLIOB001369		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
HITARTH	NARESH	SHAH	NARESH	SHAH	C/O TRUSHA INVESTMENTS,212, SAMPADA,B,11, TULSI COMPLEX,NEAR MITHAKHALI	INDIA	GUJARAT	AHMEDABAD	380009	FOLIOH001127		Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
KIRTI	HARSHVADAN	JADAWALA	HARSHVADAN	NATVARLAL	JADAWALA	B/6 VISHRAM FLATS,NEAR SHRIBHAG FLATS,BEHIND NAVARANGPURA -,POLICE CHOWIN	INDIA	GUJARAT	380009	FOLIOK002275		Amount for unclaimed and unpaid divide	480.00	30-SEP-2022
LAXMICHAND		SANGHVI	ZAVERCAND		C/O PRINCIPAL R L SANGHVI,H L COLLEGE OF COMMERCE,NAVRANGPURA,AHMEDAB,INDIA	INDIA	GUJARAT	AHMEDABAD	380009	FOLIOL000020		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MADHU		KEDIA	SHAUGRAM		G/11,12,TERRACE APARTMENTS,NEAR COMMERCE COLLEGE HOSTEL,NAVRANGPURA,INDIA	INDIA	GUJARAT	AHMEDABAD	380009	FOLIOM001344		Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
PARAM		DESAI	KISHOR		1 ALLOUKIK AVENUE,OPP COMMERCE COLLEGE HOSTEL,B/H LIBERTY, NAVRANGPURA,INDIA	INDIA	GUJARAT	AHMEDABAD	380009	FOLIOM025246		Amount for unclaimed and unpaid divide	600.00	30-SEP-2022
RAHUL		JINDAL	MAHENDRA	NATH	C/O DR. M.N.JINDAL,12,SAVRABH SOCIETY,DRIVE-IN-CINEMA RD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	FOLIOR000051		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
BHUPENDRA	HIRALAL	DESAI	HIRALAL	JALANSINHJI	HETYAJ,6, SURESHWARI CO-OP HSG SOC.,NARANPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	FOLIOB001153		Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
KIRIT	MANILAL	SURA	MANILAL	KODARLAL	2 SARAS SOCIETY,,JANA VADAJ,ASHRAM ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	FOLIOK000528		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
MANILAL	KODARLAL	SURA	KODARLAL	CHHAGANLAL	SARAS SOCIETY, BANGLA NO 2,,JANA VODAJ, ASHRAM ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	FOLIOM000534		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MANEK BEN	SHAKERCHAND	SHAH	SHANKERCHAND	NATHALAL	3/8 TULSHI SHYAM APB,NAVA VADAJ ROAD,AHMEDABAD,GUJARAT	INDIA	GUJARAT	AHMEDABAD	380013	FOLIOM001726		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
NIKHIL	KUMARIJAYANTILAL	SHAH	JAYANTILAL	H	H.10, BHASKER APARTMENT,MIRAMBKA ROAD,NARANPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	FOLIOH001683		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SUBHDERABEN	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	MANAGALDAS	SHAH	LOTUS COOP HSG.SOC LTD,NEAR NAVGUJARAT COLLEGE,BLDG 9 1ST FL USMANPUR,INDIA	INDIA	GUJARAT	380013	FOLIOS000103		Amount for unclaimed and unpaid divide	368.00	30-SEP-2022
YOGESH	CHUNILAL	PATEL	CHUNILAL	CHHAGANLAL	PATEL	13 VRINDAVAN,S.B.I.CO-OP HSG SCTY,NEAR JUHU PARK,NAVA VADAJ	INDIA	GUJARAT	380013	FOLIOV000049		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
NATVARLAL	S	PATEL	SHANKARLAL		PATEL	6 SHRADDHA SOCIETY,NEAR SANGHVI SCHOOL CROSSING,NARANPURA,AHMEDABAD	INDIA	GUJARAT	380013	FOLION001483		Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
SHAKRIBEN		PATEL	NATVARLAL		PATEL	6 SHRADDHA SOCIETY,NR SANGHVI SCHOOL CROSSING,NARANPURA AHMEDABAD,	INDIA	GUJARAT	380013	FOLIOS006100		Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
SAVITA	HIRALAL	PATEL	HIRALAL	B	PATEL	9 YAMUNA NAGAR SOCIETY,VIJAYNAGAR ROAD,AHMEDABAD,	INDIA	GUJARAT	380013	FOLIOS006076		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
RAJESH		SHAH	CHAMPAKLAL		SHAH	3 MANSURI PARK CO OP HOU SOCIETY LTD,NR. OLD SINDHI HIGH SCHOOL,NARANPUR,INDIA	INDIA	GUJARAT	380013	AHMEDABAD		Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
HASMIKH	SHANTILAL	DAVE	SHANTILAL	BHAGWANJI	DAVE	G-79, RATILAL PARK SOCIETY,ST.XAV. SCHOOL ROAD,NEAR DARPAN SOCIETY,,NAVJIV	INDIA	GUJARAT	380014	FOLIOH000030	DPID-CLID-IN301485	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
URMILA	HASMIKH	DAVE	HASMIKH	SHANTILAL	DAVE	G-79, RATILAL PARK SOCIETY,ST.XAV. SCHOOL ROAD,NEAR DARPAN SOCIETY,,NAVJIV	INDIA	GUJARAT	380014	FOLIOU000008		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
YOGESH	BALKRISHNA	DESAI	BALKRISHNA	MANILAL	DESAI	2/JIAY VISHNU SOCIETY,ST.X HIGH SCHOOL ROAD,AHMEDABAD 14,	INDIA	GUJARAT	380014	FOLIOY000002		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
BHARAT	BABULAL	GANDHI	BABULAL	D	GANDHI	BUNGLOW NO. 5,,BHARAT BHAVAN", HANS RESIDENCY,,"OPP ANAND NAGAR, PRAH	INDIA	GUJARAT	380015	FOLIOB000048		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
JAYSHREE	SHARAD	AGNIHOTRI	SHARAD	GAJANAN	C/O DR SHARAD GAJANAN AGNIHOTRI,172 SATELLITE PARK,SATELLITE ROAD,AHMED	INDIA	GUJARAT	AHMEDABAD	380015	FOLIOU000802		Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
THAKORLAL	RATILAL	PATEL	RATILAL	PATEL	1, CHANDRAVIHAR CO-OP,,HSG.SOC.LTD., NR.POLYTECHNIC,DR. V S ROAD,AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380015	FOLIOU000589		Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
PURUSHOTTAMDAS	DHULABHAI	PATEL	DHULABHAI	R	PATEL	755, LIMDA POL,SARASPUR,AHMEDABAD,	INDIA	GUJARAT	380018	FOLIOP000854		Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
SHIRAZ		CAMBATTA	NAUSHIR		CAMBATTA	CAMBATTA CENTRAL,BHARAT BOBSINS LTD PREMISES,RAKHIAL ROAD AHMEDABAD,	INDIA	GUJARAT	380023	FOLIOA000573		Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
AMRUTLAL	M	MISTRY	MOSHANLAL		MISTRY	10, ISHWAR PARK SOCIETY,NR BHAIKAVNATH CHAR RASTA,,	INDIA	GUJARAT	380028	FOLIOA002123		Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
PINKY	DEVI	BANSAL	TILAKRAJ		BANSAL	25/4 PUSHPKUNJ SOCIETY,OPP APSRA CINEMA,KANKARIA,AHMEDABAD,	INDIA	GUJARAT	380028	AHMEDABAD	DPID-CLID-IN301151	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
SOIRU	SHRIDHAR	JOSHI	SHRIDHAR	SOIRU	JOSHI	VIGHNESHWAR AASHISH",,5-6 GIRA PARK, BEHIND CHANDR- ASHEKAR & RAVIKIRAN	INDIA	GUJARAT	380051	FOLIOS001992		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
PRATH	GAURANG	PATEL	GAURANG	LALBHAI	PATEL	102, 1ST FLOOR,CHINMAY TOWERS, NR. SUBHASH CHOWK,GURUKUL-BHUYANGDEV	INDIA	GUJARAT	380052	FOLIOP002295		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
AVTAR	S	SINGH	SURJIT		SINGH	148 SUNRISE PARK,(OPP) DRIVE IN,AHMEDABAD,GUJARAT	INDIA	GUJARAT	380054	FOLIOA000810		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
DINESH	OCHCHHAVLAL	PITOLWALA	OCHCHHAULAL	CHUNILAL	PITOLWALA	NO 15, AKASHNEEM,VASTRAPUR ROAD,AHMEDABAD,	INDIA	GUJARAT	380054	FOLIOU000069		Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
GHANSHYAM		PITOLWALA	OCHCHHAULAL		MODHIA	NO 15, AKASHNEEM,VASTRAPUR ROAD,AHMEDABAD,	INDIA	GUJARAT	380054	FOLIOG000059		Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
ICHHYABEN	A	PATEL	ICHHYABEN	H	PATEL	2 SHRI NATH APTS,NEAR BY JEEVAN DEEP ROW HOUSES,OPP SAPNA APT, DRIVE IN	INDIA	GUJARAT	380054	FOLIOU000070		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MADHAVAN	CHEMMENCHERY	NAMBIAR	E	KKUNHIRAMAN	NAMBIAR	E/199,PREMCHAND NAGAR,,P.O THALTHEJ ROAD,,AHMEDABAD,	INDIA	GUJARAT	380054	FOLIOU001281		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
PADMAJA		MADHAVAN	C		MADHAVAN	E/199 PREMCHAND NAGAR,PO THALTHEJ ROAD,AHMEDABAD,	INDIA	GUJARAT	380054	FOLIOU006009		Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
SURJIT		SINGH	LATE	SMILKHA	SINGH	148 SUNRISE PARK,OPP DRIVE IN,AHMEDABAD,	INDIA	GUJARAT	380054	FOLIOS002023		Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
VINOD		PITOLWALA	OCHCHHAVLAL		MODHIA	NO 15, AKASHNEEM,VASTRAPUR ROAD,AHMEDABAD,	INDIA	GUJARAT	380054	FOLIOV000074		Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
GAURAV		SHARMA	VINAY		SHARMA	1C-15, SECRETARY BANGLOW,SECTOR 20,GANDHINAGAR,GUJARAT	INDIA	GUJARAT	382020	FOLIOG001209		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
RAMESH	CHANDRA	DAVE	KRISHNA		KRISHNA	PRANAV PLOT 299,SECTOR 22 GANDHINAGAR,,	INDIA	GUJARAT	382022	FOLIOR006076		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MAHENDRA	GOPALJI	THANKI	GOPALJI	GOKAL	THANKI	PLOT 425, SECTOR 30,NEAR GURUDWARA,CHH ROAD,GANDHINAGAR	INDIA	GUJARAT	382030	FOLIOU001030		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SAVITABEN	J	PATEL	JAGDISH	K	PATEL	C.O JAGDISH K P PATEL,TYPE I-3/4 GSECL COLONY,,GANDHI NAGAR	INDIA	GUJARAT	382041	FOLIOS007111		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
DILIPBHAI	B	THAKKAR	NA	NA	THAKKAR	LUHANAVAS BEHIND BAZAR DEHUTAM,382 305,,	INDIA	GUJARAT	382305	FOLIOU001176		Amount for unclaimed and unpaid divide	260.00	30-SEP-2022
DILIPBHAI	B	THAKKAR	NA	NA	THAKKAR	LUHANAVAS BEHIND BAZAR,DEHGAM,AHMEDABAD,	INDIA	GUJARAT	382305	FOLIOH001181		Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
JASBEN	VIRAMBHAI	RABARI	VIRAMBHAI		RABARI	A-129,TEJENDRA PRAKASH SOCIETY,PO KHODIYAR NAGAR,AHMEDABAD,	INDIA	GUJARAT	382352	FOLIOU001496		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
SAMIR	POHPHSINGH	YADAV	POHPHSINGH	HARCHAND	SINGH	L-7 G I D C ESTATE,ODHVA,,AHMEDABAD	INDIA	GUJARAT	382415	FOLIOS007339		Amount for unclaimed and unpaid divide	120.00	30-SEP-2022
UMESH	PRAVINCHANDRA	SHAH	PRAVINCHANDRA		SHAH	11, NEW ALKAPARK SOC.,,OPP LALITA COLONY,VERATNAGAR ROAD, ,ISANPUR,AHME	INDIA	GUJARAT	382443	FOLIOU000527		Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
NAGARBHAI		GARAMBHAI	JASHIRABHAI		GARAMBHAI	AGRI-REE-STATION G A U, DIST AHMEDABAD,AT-DHANDHUKA,GUJARAT	INDIA	GUJARAT	382460	FOLION001555		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
RADHEYSHYAM		SHARDA	GHISALAL		SHARDA	C/O MADHUSUDAN TRUST,P.O.DIGVIJAYANAGAR,AHMEDABAD;GUJARAT,	INDIA	GUJARAT	382470	FOLIOR001164		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
URMILABEN	H	NAGARAJAN	UPADHYAY		RAJAGOPALAN	AT G POST, BAYAD,TAL. SABARKANTHA,GUJARAT,	INDIA	GUJARAT	383325	FOLIOR001842		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
GIRISH	DINKARRAY	UPADHYAY	LATE	H	UPADHYAY	C-81, GOKALESH SOCIETY,AT G POST, BAYAD,TAL SABARKANTA,GUJARAT	INDIA	GUJARAT	383325	FOLIOU000529		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
ROHIT		JOSHI	DINKARRAY	AMTHARAM	JOSHI	UNCHI SHERI,NEAR CHAGOT,MEHSANA,MEHSANA	INDIA	GUJARAT	384001	KALOL	DPID-CLID-12010900	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
CHETNA	SHAILESH	BHARGAVA	SHAILESH	POPATLAL	BHARGAVA	C/O DR RAJESH R BHARGAVA,ASHA SURGICAL HOSPITAL,,MARUTI COMPLEX, 1ST FLOC	INDIA	GUJARAT	384151	FOLIOR003270		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
RAMJIBHAI	JIVRAMDAS	CHOKSHI	SHAILESH	P	CHOKSHI	12 SHANTINAGAR SOCY,UNJHA, N G,	INDIA	GUJARAT	384170	FOLIOU000840		Amount for unclaimed and unpaid divide	208.00	30-SEP-2022
SHAILESH	POPATLAL	PATEL	JIVRAMDAS	P	PATEL	SWAMI NARAYAN COLONEY,NEAR JIVAPARU,UNJHA,NORTH GUJARAT	INDIA	GUJARAT	384170	FOLIOR003216		Amount for unclaimed and unpaid divide	40.00	30-SEP-2022
VIMALKUMAR	POPATLAL	CHOKSHI	POPATLAL	B	CHOKSHI	12 SHANTINAGAR SOCIETY,UNJHA (N.G.),N G	INDIA	GUJARAT	384170	FOLIOS004908		Amount for unclaimed and unpaid divide	368.00	30-SEP-2022
RATILAL	JOITARAM	SHAH	NA	NA	SHAH	C/O BABULAL PUNAMCHAND 9A,MADHUKUNJ SOCIETY,UNJHA,	INDIA	GUJARAT	384170	FOLIOV001325		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
PRAHLAD	KESHAVLAL	PATEL	JOITARAM	BABULDAS	PATEL	RAMA PURA,POST. CHANASMA,DIST. MEHSANA,NORTH GUJARAT	INDIA	GUJARAT	384220	FOLIOR002469		Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
SHANTABEN	LALUBHAI	PATEL	KESHAVLAL	SHANKARDAS	PATEL	K.P. HIGH SCHOOL,HARI (NORTH GUJARAT),DIST.MEHSANA,	INDIA	GUJARAT	384240	FOLIOU002274		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
GUNVANTRAI		PATEL	LALUBHAI		PATEL	C/O VIRCHANDHAI H PATEL,S, AKASHGANGA FLAT,BUS STAND ROAD, PATAN,MEHSA	INDIA	GUJARAT	384265	FOLIOS006369		Amount for unclaimed and unpaid divide	10.00	30-SEP-2022
AJIT	BHIKHABHAI	CHHOTLAL	CHHOTLAL		LAL	LAL NO KHANCHO VISNAGAR,N GUJARAT,,	INDIA	GUJARAT	384315	FOLIOG006046		Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
AJIT	BHIKHABHAI	PATEL	BHIKHABHAI		PATEL	LAXMINAGAR,OLD LAXMIPURA,PALANPUR,DIST.B.K	INDIA	GUJARAT	385002	FOLIOA002340		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
AJIT	BHIKHABHAI	PATEL	BHIKHABHAI		PATEL	LAXMINAGAR,BECHARPURA FATAK,OLD LAXMIPURA,PALANPUR, DIST:B.K	INDIA	GUJARAT	385002	FOLIOA002347		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
MANISHA	BHIKHABHAI	PATEL	BHIKHABHAI		PATEL	LAXMINAGAR,OLD LAXMIPURA,PALANPUR,DIST. B.K	INDIA	GUJARAT	385002	FOLIOU002881		Amount for unclaimed and unpaid divide	120.00	30-SEP-2022
NARBADABAHEN	PURSHOTTAM	GODHANI	PURUSHOTTAM	RAJABHAI	GANDHI	C/O MR P R GODHANI,PROF OF BOTANY, COLLEGE OF AGRICULTURE,GUJARAT AGRICL	INDIA	GUJARAT	385506	FOLION001319		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
DINESH	BANSHIBHAI	PATEL	BANSHIBHAI	G	PATEL	RANCHHOD NIVAS,HOLI CHAKALA,PO VASO TA NADIAD GUJARAT,	INDIA	GUJARAT	387380	FOLIOD006130		Amount for unclaimed and unpaid divide	120.00	30-SEP-2022
MANUBHAI	JAMNASHANKER	SHUKLA	JAMNASHANKER	AMBALAL	SHUKLA	BAZAR MATAR,DIST. KAIRA,GUJARAT,	INDIA	GUJARAT	387530	FOLIOU000044		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SUDHABEN	NATWERLAL	DESAI	NATWERLAL	VASANJI	DESAI	C/O N V DESAI,SATYA DEEP",,RATNADEEP CO-OP HSG SOC.,NEW BHALES RD	INDIA	GUJARAT	388001	FOLIOS000059		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
URMILABEN	BHUPENDRAKUMAR	PATEL	BHUPENDRAKUMAR	ASHABHAI	PATEL	C/O JASHBHAI SOMABHAI PATEL,NANA ABADH LALBHAI STREET,,ANAND,GUJARAT	INDIA	GUJARAT	388001	FOLIOU000021		Amount for unclaimed and unpaid divide	400.00	30-SEP-2022
URMILABEN		PATEL	URMILABEN	PRAVINKUMAR	PATEL	SARDAR POLE NEW HOUSE,P O KARAMSAD,DIST KAIRA,TALUK ANAND	INDIA	GUJARAT	388325	FOLIOU000025		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
NATVARLAL	HARILAL	SHAH	HARILAL	HARGOVINDAS	SHAH	555 MAIN MARKET,DIST. KAIRA,DHARMAJ,GUJARAT	INDIA	GUJARAT	388430	FOLION000095		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
VINODRAI	JIVABHAI	PATEL	JIVABHAI	DUNGDHRBHAI	PATEL	VALLABH CHOWK,DHARMAJ,VIA ANAND,GUJARAT STATE,	INDIA	GUJARAT	388430	FOLIOV001008		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
KAMLABEN	KRISHNAKANT	PATEL	KRISHNAKANT	F	PATEL	JAWAHAR STREETS,MEHLAV,,DIST KAIRA, GUJARAT	INDIA	GUJARAT	388440	FOLIOK000552		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RAMANLAL	HIRACHAND	SHAH	HIRACHAND	VELJI	SHAH	NANA PANDYA'S POLE,PETLAD,DIST-KAIRA,								

KRISHNAKANT	KANCHANLAL	PARIKH	KANCHANLAL	CHIMANLAL	PARIKH	NARSINHJI S TEMPLE,SARAIYAS KHADKI,OPP NARASINHJI S POLE,BARODA	INDIA	GUJARAT	VADODARA	390001	FOLIOK001061	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
MOHANLAL	MAGANLAL	SHAH	MAGANLAL		SHAH	SUPTD DIGAMBER JAIN BOARDING,KHARCHIKAR KHANCHA,RAOPURA BARODA,	INDIA	GUJARAT	VADODARA	390001	FOLIOM002530	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
MUKUNDLAL	PURUSHOTTAMDAS	SHAH	PURUSHOTTAMDAS		SHAH	APANA GHAR KHARDIWAD,NEAR LEHRI PURA GATE,M,G. ROAD,BARODA	INDIA	GUJARAT	VADODARA	390001	FOLIOM002878	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
NAVEEN	PURSHOTTAMDAS	SHAH	P	SHIVLAL	SHAH	RACHNA",BAJWADA, SAMADI POLE,HIRALAL SHROFF ROAD,BARODA	INDIA	GUJARAT	VADODARA	390001	FOLIOM000097	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
NEELA	VJAYKUMAR	ADI	VJAYKUMAR	SAOAJIRAO	ADI	SHIYA BAG MAIN ROAD,BARODA,GUJARAT,	INDIA	GUJARAT	VADODARA	390001	FOLION000622	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
NANUBHAI		SHAH	RAMANLAL		SHAH	JHARANA CLINIC,MAMANI POLE,RAOPURA,BARODA	INDIA	GUJARAT	VADODARA	390001	FOLION001737	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
PUSHPABEN	PURASOTTAMDAS	PADEL	PADEL	PURASOTTAMDAS	DEVJIBHAI	14 RAJSTAMBH SOCIETY,,BEHIND BAGIKHANNA,POLOGROUND,,BARODA (GUJARAT),	INDIA	GUJARAT	VADODARA	390001	FOLIOPO00881	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
PADMAKANT	RANCHOHDAL	SHAH	RANCHOHDAL	CHHOTALAL	SHAH	KAROLIA POLE,NEAR SUDARSHAN BLDG,,BARODA,	INDIA	GUJARAT	VADODARA	390001	FOLIOPO01496	Amount for unclaimed and unpaid divide	480.00	30-SEP-2022	
SUJAY	GORDHANBHAI	PADEL	GORDHANBHAI		PADEL	C/O DR GORDHANBHAI JESANGBHAI-,PADEL,SHANTINIKETAN HOSPITAL,SHIYAPURA	INDIA	GUJARAT	VADODARA	390001	FOLIOS004108	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
SUSHMA	GORDHANBHAI	PADEL	GORDHANBHAI		PADEL	C/O DR GORDHANBHAI JESANGBHAI-,PADEL,SHANTINIKETAN HOSPITAL,SHIYAPURA,R	INDIA	GUJARAT	VADODARA	390001	FOLIOS004112	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SMITABEN	LAXMIKANT	PADEL	LAXMIKANT		PADEL	NRUSHI ASHRAM,(NARSINHA ACHARYA MANDIR),BHUTDI ZAMPA,,BARODA	INDIA	GUJARAT	VADODARA	390001	NLIOS004444	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SARASWATIBEN	AMBALAL	PADEL	AMBALAL		PADEL	DAYAL BHOU'S LANE,RAJ MAHAL ROAD,,BARODA,GUJARAT	INDIA	GUJARAT	VADODARA	390001	FOLIOS005504	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
TARABEN	RAMANLAL	PADEL	NA	NA	PADEL	14, RAJSTAMBH SOCIETY BEHIND,BAGIKHANA POLOGROUND BARODA,,	INDIA	GUJARAT	VADODARA	390001	FOLIOT000213	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
VARSHA		JADHAV	NA	NA	NA	OPP CANARA COFFEE HOUSE,BRAHMUPURI DANDIA BAZAR,BARODA,	INDIA	GUJARAT	VADODARA	390001	FOLIOV001020	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
YASHKUMAR	PANNALAL	SHAH	PANNALAL	AMBALAL	SHAH	C/O NILESH K SHAH,BAJWADA SAMDI POLE,203, VRAJ COMPLEX,VADODARA, GUJARA	INDIA	GUJARAT	VADODARA	390001	FOLIYO000052	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
BANWARILAL		MISHRA	RAMGOPAL		MISHRA	WARDEN QUARTER,SIDDHARJ JAYSIH HALL,BARODA,GUJARAT	INDIA	GUJARAT	VADODARA	390002	FOLIOB000114	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
CHETANA	T	NA	NA	NA	NA	1ST FLOOR, KETKI DAUP, PRATAP GANJ, BARODA,	INDIA	GUJARAT	VADODARA	390002	FOLIOC001058	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
INDIRA	DEVENDRA	DESAI	DEVENDRA	D	DESAI	9 BANK OF INDIA STAFF SOCIETY,NIZAMPURA PO FATEHGUNJ,,VADODARA	INDIA	GUJARAT	VADODARA	390002	FOLIOO006085	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
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	200.00	30-SEP-2022	
NATWARLAL		SONI	KASTURCHAND		SONI	FATEGANJ SADAR BAZAR,BARODA FATEGANJ,BARODA 2,GUJARAT	INDIA	GUJARAT	VADODARA	390002	FOLIOM000082	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
PIYUSH	DAHAYABHAI	PADEL	DAHAYABHAI		MANGALBHAI	C/O RAMESHBHAI V PADEL,GANESH CHOWK,NIZAMPURA,BARODA	INDIA	GUJARAT	VADODARA	390002	FOLIOPO00092	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
PRABHUDAS	HARIJIVANDAS	PADEL	HARIJIVANDAS		PADEL	14-B, MUKTI DHAM SOCIETY,NEW SAMA ROAD,OPP. INDUSTRIAL SOCIETY,KAILASPAT	INDIA	GUJARAT	VADODARA	390002	FOLIOPO01979	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
SHARADBEN	DAHAYABHAI	PADEL	DAHAYABHAI	MANGALBHAI	PADEL	C/O RAMESHBHAI V PADEL,GANESH CHOWK,NIZAMPURA,BARODA	INDIA	GUJARAT	VADODARA	390002	FOLIO0000177	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SUMEETA	ANANT	SOMAN	ANANT		PADEL	5,BHAKTINAGAR SOCIETY,BEHIND GHELANI PETROL PUMP,BARODA,	INDIA	GUJARAT	VADODARA	390002	FOLIOS004045	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
GITA	SHISHIR	ROKADIA	NA	NA	NA	5, SUSHIL SOCIETY,AKOTA GARDEN,,BARODA	INDIA	GUJARAT	VADODARA	390003		DPID-CLID-IN30159	Amount for unclaimed and unpaid divide	500.00	30-SEP-2022
ARVINDBHAI	SOMABHAI	PADEL	SOMABHAI	H	PADEL	C/O NEW FIELD INDUSTRIAL,EQUIPMENT PRIVATE LIMITED,702, YASHKAMAL SAYAJI	INDIA	GUJARAT	VADODARA	390005	FOLIOA000112	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
BHAAILAL	CHANDULAL	SHAH	C	MOHANLAL	SHAH	PARAS" 16/A GOKHALE COLONY",NEAR DINESH MILL,AKOTA ROAD,BARODA	INDIA	GUJARAT	VADODARA	390005	FOLIOB000130	Amount for unclaimed and unpaid divide	368.00	30-SEP-2022	
RAMESH	SATRAMDAS	SHAH	LATE	SAHRAMDAS	SHAH	BUNGLOW NO.1, KALYAN SOCIETY,AKOTA,BARODA,GUJARAT	INDIA	GUJARAT	VADODARA	390005	FOLIOB001112	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SASHIBALA	MADANLAL	GUPTA	MADANLAL	ROSHANLAL	GUPTA	9,SHAJANAND APARTMENTS,BLOCK A,PRODUCING ROAD,,BARODA - GUJARAT,,	INDIA	GUJARAT	VADODARA	390005	FOLIOS000438	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SHEILA	BHIKHALAL	ONDHIA	BHIKHALAL	NANJII	ONDHIA	406, PARADISE COMPLEX,TILAK ROAD, SAYAJIUNJ,VADODARA,GUJARAT	INDIA	GUJARAT	VADODARA	390005	FOLIOS002054	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022	
CHANDRAKANT	T	BHAVSAR	TRIKAMLAL		BHAVSAR	C-124, NATHIBA NAGAR, SOC. NO. 1, HARNI ROAD,OPP.SAVAD MUNICIPAL,-CORPORA	INDIA	GUJARAT	VADODARA	390006	FOLIOC006119	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
HANSA	NAYAN	BHALLA	NAYAN	KANTILAL	BHALLA	25 GAURAV SOCIETY,PANIGATE,BARODA,	INDIA	GUJARAT	VADODARA	390006	FOLIOH000929	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022	
KOKILA	TRIKAMLAL	BHAVSAR	TRIKAMLAL		BHALLA	C-124, NATHIBA NAGAR, SOC.NO.1, HARNI ROAD,OPP. SAVAD MUNICIPAL,-CORPORAT	INDIA	GUJARAT	VADODARA	390006	FOLIOK002013	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
PRABHAKAR	CHHOTALAL	KATWALA	CHHOTALAL	CHHAGANLAL	KATWALA	MUSHPA POLE MEHTA POLE,BARODA,GUJARAT,	INDIA	GUJARAT	VADODARA	390006	FOLIOPO00883	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
AMINAKHATUN	MOHMEDUSMAN	SONIWALA	MOHMED	USMANG	SONIWALA	B-4 HASMI FLATS,B/H TAGOR HALL,KOCHRAB, GAUDIYAD,PALDI, AHMEDABAD	INDIA	GUJARAT	VADODARA	390007	FOLIOA001497	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
GAYATRI		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	200.00	30-SEP-2022	
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	18.00	30-SEP-2022	
GORDHANBHAI		PADEL	ZAVERBHAI		PADEL	SATYAM" BUNGLOW",NEAR SHEVASHARM SOCIETY,RACE COURSE ROAD,BARODA	INDIA	GUJARAT	VADODARA	390007	FOLIOG000043	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
ISHA	PRANAV	KASHYAP	PARNAV	AJITLAL	KASHYAP	64 NANDANVAN SOCIETY,NEW SAMA ROAD,,VADODARA	INDIA	GUJARAT	VADODARA	390008		DPID-CLID-IN30130	Amount for unclaimed and unpaid divide	40.00	30-SEP-2022
JETHABHAI	MAHJIBHAI	PADEL	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	80.00	30-SEP-2022	
MOHAN	ATMARAM	CHANDWANI	ATMARAM		CHANDWANI	12, VIVEKANAND SOCIETY,NEAR VIMAL SOCIETY,MAKARPURA ROAD,	INDIA	GUJARAT	VADODARA	390009	FOLIOM001109	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
N	HARIHARA	YER	H	N	SARMA	JUNIOR ACCOUNTANT,C & DIVISION ONGS,BARODA,GUJARAT	INDIA	GUJARAT	VADODARA	390009	FOLION000081	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
HEMABEN	UMESH	BHATT	LATE	UMESHNANDSHANKAR	BHATT	B-126 SHAKTINAGAR SOCIETY,GOTRI ROAD,VADODARA,GUJARAT	INDIA	GUJARAT	VADODARA	390015	FOLIOH008086	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
KIRAN		JOSHI	MANISHANKER		JOSHI	39 GURUPRASAD SOCIETY,VIDGUTNAGAR,DIWALI PURA BARODA,	INDIA	GUJARAT	VADODARA	390015	FOLIOK006069	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
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	400.00	30-SEP-2022	
RUPANGI	K	AMIN	KAUSHAL	M	AMIN	YAMUNA KUNJ,10/A WAGHESHWARI SOC.V I P ROAD KARELI BAUG,,BARODA	INDIA	GUJARAT	VADODARA	390018	FOLIOB006554	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SUMITRABEN	NAVINTLAL	SHAH	NAVINTLAL		SHAH	117, SARGAM APT CO-OPERATIVE,HOUSING SOCIETY LIMITED,NEAR SHRIPAD NAGAR	INDIA	GUJARAT	VADODARA	390018	FOLIOS005365	Amount for unclaimed and unpaid divide	120.00	30-SEP-2022	
SHAILESH	JETHALAL	SHAH	JETHALAL		SHAH	A/65 SHRENIK PARK SOC,OPP AKOTA STADIUM,AKOTA,BARODA	INDIA	GUJARAT	VADODARA	390020		DPID-CLID-IN301549	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
DEVENDRA	PARASRAM	DAVE	PARASRAM	MANILAL	DAVE	B/40, SHANTIKUNJI SOCIETY,ARUNACHAL ROAD,NEAR SAMTA,VADODARA	INDIA	GUJARAT	VADODARA	390023	FOLIOD000059	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
ANIL	NILKANTHRAO	ARVIKAR	N	SHIVRAMPANT	ARVIKAR	2/87 GUJARAT REFRNERY TOWN SHIP,P O JAWAHAR NAGAR,DIST.BARODA,GUJARAT	INDIA	GUJARAT	VADODARA	391320	FOLIOA000080	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
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	80.00	30-SEP-2022	
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	6.00	30-SEP-2022	
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	10.00	30-SEP-2022	
PATEL	PANUBHAI	SANABHAI	SANABHAI		PADEL	PATEL VAGA AT & POSTAL,SAVLI OSA VALODARA,GUJARAT STATE,	INDIA	GUJARAT	VADODARA	391770	FOLIOPO01664	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022	
HARIHARBHAI		JANI	NARSINHARAM		JANI	1048, GAYATRINAGAR,GUJ HOUSING BOARD,BHARUCH,	INDIA	GUJARAT	BHARUCH	392001	FOLIOH001138	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
JANI	HEMANDRALAL	HARITHARBHAI	JANI	NAGINDAS	JANI	1048, GAYATRI NAGAR,GUJ. HOUSING BOARD,BHARUCH,	INDIA	GUJARAT	BHARUCH	392001	FOLIOJ001482	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
PARIMAL		SHAH	HEMANDRALAL		SHAH	B1139 SHRJEE MANDIRS STREET,NEAR LALLUBHAI,CHAKLA,BROACH	INDIA	GUJARAT	BHARUCH	392001	FOLIOJ000276	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
TARUNBHAI		THAKORE	HARIVADANBHAI		THAKORE	4 PRITAM SOCIETY,BROACH,GUJARAT STATE,,	INDIA	GUJARAT	BHARUCH	392001	FOLIOT000026	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
RAVIKANTA		SARAWAGI	OM	PRAKASH	SARAWAGI	3 AMRUT KUNJ SOCIETY,,ANKLESHWAR ,,	INDIA	GUJARAT	BHARUCH	393001	FOLIOK000345	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
INDUMATI	TANSUKHLAL	SHAH	SOMUKHLAL		SHAH	19, KAILASH HOUSING SOCIETY,,AT:-K.M. DIST:- SURAT,, WESTERN RAILWAY (GUJARAT	INDIA	GUJARAT	SURAT	394110	FOLIOI0000221	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
MUKUNDBHAI	PREMABHAI	PADEL	PEEMABHAI	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	60.00	30-SEP-2022	
VJAYABEN	LALBHAI	PADEL	LALBHAI	HIRBHAI	PADEL	C/O PREMABHAI PERBHOO PATEL,AT P.O.VARAD,DIST.SURAT,GUJARAT	INDIA	GUJARAT	SURAT	394355	FOLIOV000026	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
PARMODH		CHOPRA	LATE	RC	CHOPRA	H.NO. 937,KRIBHCO TOWNSHIP,P.O. KRIBHCO NAGAR,SURAT	INDIA	GUJARAT	SURAT	394515	FOLIOPO01292	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
BHAVIKA	P	SHAH	PRAVINBHAI	K	SHAH	304 ARTH APTT,PARSHVA NAGAR COMPLEX,SAGRAMPURA,SURAT	INDIA	GUJARAT	SURAT	395001	FOLIOB001958	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
DAHAYABHAI	P	PADEL	PREMABHAI		PADEL	1/1668 B, HABISA MOHALLO,NANPURA,SURAT,	INDIA	GUJARAT	SURAT	395001	FOLIOD001347	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
JYOTIBEN	UMESHBHAI	SONI	UMESHBHAI		SONI	1-C, SARASWATI APARTMENTS,,CIVIL COURT, NANPURA, SURAT,,	INDIA	GUJARAT	SURAT	395001	FOLIOJ001346	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
JYOTI	UMESHBHAI	SONI	UMESHBHAI		SONI	F FLOOR C SARASWATI APPARTMENT,CIVIL COURT NANPURA,SURAT,	INDIA	GUJARAT	SURAT	395001	FOLIOJ006094	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
UMESH	CHHAGANLAL	SONI	CHHAGANLAL		SONI	1ST FLOOR C SARASWATI APT,,CIVIL COURT NANPURA,SURAT,	INDIA	GUJARAT	SURAT	395001	FOLIOU006037	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
YASHVANI	CHAMPKALAL	SHAH	NA	NA	NA	2/4456 SHIVDAS ZAVERIS SERI,SAGRAMPARA,SURAT,	INDIA	GUJARAT	SURAT	395001	FOLIOY000048	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
MOHAN	K	LALWANI	K	C	LALKIANI	BELGIUM TOWER,OPP. LINEAR BUS STAND,RING ROAD,SURAT	INDIA	GUJARAT	SURAT	395003	FOLIOB000159	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
RASHMI	JAYANTILAL	MAMAWALA	JAYANTILAL	HIRAVAL	MAMAWALA	1544 BHAHMAPOLA SHAHPORE,SURAT,,	INDIA	GUJARAT	SURAT	395003	FOLIOK001868	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SHAMSUDDIN	MOHAMMEDSULEMAN	GHAWTE	M		SULEMAN	SULEMAN GHAWTE,4/404,MOHAMMEDI APARTMENT,TURKINLED,SHAHPORE	INDIA	GUJARAT	SURAT	395003	FOLIOS003328	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
HIRALAL		KAPADIA	GOPALDAS		KAPADIA	3/2085,,VACHU SHERI,SALABATPURA,SURAT,	INDIA	GUJARAT	SURAT	395003	FOLIOH001116	Amount for unclaimed and unpaid divide	500.00	30-SEP-2022	
PRAMOD	J	LAD	JAMANADAS		LAD	D/9, JANKALYAN SOCIETY,OPP NEW ERA HIGH SCHOOL,PALANPUR PATIA,RANDER RO	INDIA	GUJARAT	SURAT	395005	FOLIOPO02545	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
SULEMAN	AZAM	ASHRAFF	AZAM	EBRAHIM	ASHRAFF	JASOLE LANE,RANDER,SURAT,,	INDIA	GUJARAT	SURAT	395005	FOLIOS001973	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
HIRA	LAL	PARAKH	MAGANMAL		PARAKH	A-46 JAI BHAWANI SOCIETY,LAST BANGALOW,VARACHHA ROAD,SURAT	INDIA								

G	RMANJULA	SURESH	ACCOUNT	NO	TRUNCATED	VIRCHAKRA CHITS PVT LTD,NO.64, 1ST FLOOR, MARUTHI PLAZA,D V G ROAD, BASAVA INDIA	KARNATAKA	BANGALORE	560004	FOLIOG001331	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
SUNITA	RAMCHAND	ASRANI	RAMCHAND	MURLIDHAR	ASRANI	C/O THE RAM MOTOR STORES,7, REDDY JANA SANGHA BLDG,JAYACHAMARAJENDRA, INDIA	KARNATAKA	BANGALORE	560007	FOLIOS000159	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
SUNITA	RAMCHAND	ASRANI	RAMCHAND	MURLIDHAR	ASRANI	C/O THE RAM MOTOR STORES,7, REDDY JANA SANGHA BLDG,JAYACHAMARAJENDRA, INDIA	KARNATAKA	BANGALORE	560007	FOLIOS000159	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
BUBBLA		DANG	GANAPATHY			NO.364, HAL 2ND STAGE,13TH MAIN,INDIRANAGAR,BANGALORE	KARNATAKA	BANGALORE	560008	FOLIOB001971	Amount for unclaimed and unpaid divide	14.00	30-SEP-2022
SUNIL	SANKHLA	JAIN	A		TEJBAHADUR	RAJ ELECTRICALS, 115/1,CHINMAYA MISSION HOSPITAL ROAD,ULSOOR,BANGALORE	KARNATAKA	BANGALORE	560008	FOLIOS005868	Amount for unclaimed and unpaid divide	10.00	30-SEP-2022
K	M	GUPTA	K	VISWANATH	GUPTA	GUPTA'S SCOOTER HOME,6, KURUBARA SANGHA BUILDING,2ND CROSS, GANDHINAGAR	KARNATAKA	BANGALORE	560009	FOLIOK002736	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
MYSURE	RAMASWAMY	SRIKANT	LATE	SRIMYSORE	RAMASWAMY	30/31 1ST MAIN ROAD,GANDHINAGAR,BANGALORE,	KARNATAKA	BANGALORE	560009	FOLIOM000203	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
A	NARASIMHA	KARANATH	A	S	KARANATH	NO.91, 1ST BLOCK,17TH CROSS, RAJAJINAGAR,BANGALORE,	KARNATAKA	BANGALORE	560010	FOLIOA002372	Amount for unclaimed and unpaid divide	10.00	30-SEP-2022
B	VSEETHARAMA	RAO	VASUDEVA		RAO	ARUNADRI"" ,2230/83, 9TH MAIN ROAD, E-BLOCK, SUBRAMANYA NAGAR,RAJAJINAGA	KARNATAKA	BANGALORE	560010	FOLIOB000638	Amount for unclaimed and unpaid divide	16.00	30-SEP-2022
BANDACHARYA		KATTI	GURACHARYA		KATTI	1474 5TH MAIN E BLOCK,II STAGE, RAJAJINAGAR,BANGALORE,	KARNATAKA	BANGALORE	560010	FOLIOK006038	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
K	NNARASIMHA	MURTHY	NA	NA	NA	NO 44/A II MAIN ROAD,1ST R BLOCK RAJAJINAGAR,BANGALORE,	KARNATAKA	BANGALORE	560010	FOLIOK006006	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
MANGALA		RAO	VENIGALLA	BASAVESWARA	RAO	115, VII BLOCK,28TH CROSS,JAYANAGAR,BANGALORE	KARNATAKA	BANGALORE	560011	FOLIOM002174	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
SUMA	R	SETTY	L	NRADHARISHNA	SETTY	NO.107, "KRISHNA",10TH "D" MAIN ROAD,JAYANAGAR 1ST BLOCK,BANGALORE	KARNATAKA	BANGALORE	560011	FOLIOS006204	Amount for unclaimed and unpaid divide	72.00	30-SEP-2022
VARKADI	VASUDEVA	RAO	VARKADI	MADHAVA	RAO	928,22ND MAIN ROAD,38TH CROSS,4TH T BLOCK,JAYANAGAR,BANGALORE	KARNATAKA	BANGALORE	560011	FOLIOV000983	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
S	N	SRINIVAS	S		NATARAJ	VI-C, CACT QUARTERS,NEAR ITI CLUB,BANGALORE	KARNATAKA	BANGALORE	560016	FOLIOS006989	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
S	N	SRINIVAS	S	N	SRINIVAS	VI-C, CACT QUARTERS,NEAR ITI CLUB,BANGALORE	KARNATAKA	BANGALORE	560016	FOLIOS006991	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
S	N	SRINIVAS	S	N	NATRAJ	VI-C, CACT QUARTERS,NEAR ITI CLUB,BANGALORE	KARNATAKA	BANGALORE	560016	FOLIOS006992	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
N	KS	GUPTA	N		KRISHNAIH	NO 146, IIIRD MAIN ROAD,CHAMRAJPET,BANGALORE,	KARNATAKA	BANGALORE	560018	FOLION001942	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
SUKHRAJ	CHHOOGALAL	HUF	CHHOOGALAL			29, PRAJWAL APPARTMENT,1ST FLOOR, 1ST CROSS,GAVIPURAM EXTN.,BANGALORE	KARNATAKA	BANGALORE	560019		Amount for unclaimed and unpaid divide	550.00	30-SEP-2022
HARISH	A	RAJA	R	SANJANAPPA	SETTY	56/7,3RD MAIN ROAD,N R COLONY,BANGALORE	KARNATAKA	BANGALORE	560019		Amount for unclaimed and unpaid divide	16.00	30-SEP-2022
L	MADHURANATH	L	K		RAO	31 I CROSS ROAD,GAVIPURAM EXTN,BANGALORE,	KARNATAKA	BANGALORE	560019		Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
SRIKRUPA		H		KKRISHNA	URALA	1031 6TH CROSS,SRIRAMPURAM,BANGALORE,	KARNATAKA	BANGALORE	560021	FOLIOS006168	Amount for unclaimed and unpaid divide	32.00	30-SEP-2022
ANANDARAM	H	R	RAM		KRISHNA	DGM, HMT LTD, R & D CENTRE,YESHWANTPUR,	KARNATAKA	BANGALORE	560022	FOLIOA002211	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
BABULAL		JAIN	PUCKRAJ		JAIN	539, I FLOOR, 8TH CROSS,GOKUL 1ST STAGE, II PHASE,YESWANTHPUR,BANGALORE	KARNATAKA	BANGALORE	560022	FOLIOB001965	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
BIMAL	KUMAR	BHUTORIA	HEMRAJ		BHUTORIA	NO. 36,4TH MAIN ROAD,SAMPANGIRAMNAGAR,BANGALORE	KARNATAKA	BANGALORE	560027	FOLIOB000535	Amount for unclaimed and unpaid divide	480.00	30-SEP-2022
GIRIJAMANI		K	V		K	30, 2ND CROSS, 1ST MAIN,CKC GARDEN, MISSION ROAD CROSS,BANGALORE,	KARNATAKA	BANGALORE	560027	FOLIOB000030	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
K	RAGHUNATH	SHENOY	K	DAMODHER	SHENOY	DOOR NO 6, 1ST FLOOR, 1ST CROSS,RAJARAM MOHAN ROY EXTENSION,BANGALORE, INDIA	KARNATAKA	BANGALORE	560027	FOLIOK001561	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
TARA	CHAND	GOYAL	RADHAKISHAN		GOYAL	55 S G NARAYAN LAYOUT,LABBAGH ROAD CROSS,BANGALORE,KARNATAKA	KARNATAKA	BANGALORE	560027	FOLIOA000352	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
PALANISAMY		MANOHARAN	THARAMANGALAM	KANDASAMY	PALANISAMY	45.2ND FLOOR,PUKRAJ LAYOUT,4TH CROSS,BANNERGHATTA ROAD,ADUGODI POST, E INDIA	KARNATAKA	BANGALORE	560030		Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
SHIVANAGOUDA	BASANAGOUDA	PATIL	SHIVANAGOUDA	GOVINDA	PATIL	ACUMAC-A-22 HMT ANCILLARY,BANGALORE,KARNATAKA	KARNATAKA	BANGALORE	560031	FOLIOS004150	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
K	MUKUNDAN	P			MENON	CITADEL,2/2, 2/3 DINNUR LAYOUT,ADJACENT TO 117 -BUS BUS TERMINUS, MATADAI	KARNATAKA	BANGALORE	560032	FOLIOK000222	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
DAPHNE		GONSALVES	CHARLES		GONSALVES	NO 39, BLOCK II,DR S. KUMAR LAYOUT,NAGAYANA PALYA, M S NAGAR,BANGALORE	KARNATAKA	BANGALORE	560033	FOLIOM001506	Amount for unclaimed and unpaid divide	1000.00	30-SEP-2022
M	C	AGARWAL	R	R	AGARWAL	NO.6, 1ST CROSS,BLOCK 5-A,KORAMANGALA,BANGALORE	KARNATAKA	BANGALORE	560034	FOLIOM006002	Amount for unclaimed and unpaid divide	300.00	30-SEP-2022
SIGRID		AGARWAL	M	C	AGARWAL	C/O MR M C AGARWAL,6, FIRST CROSS,BLOCK 5A,KORAMANGALA	KARNATAKA	BANGALORE	560034	FOLIOS003462	Amount for unclaimed and unpaid divide	300.00	30-SEP-2022
S	V	BHARATHI	P	LVISWESWARA	RAO	VISHWABHARATHI NO 664,1ST MAIN ROAD NEW EXTENSION,KRISHNARAJAPURA,BA	KARNATAKA	BANGALORE	560036		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
ANANTA	NARAYAN	SHAMAL	ALEKH	PRASAD	SHAMAL	NO 92, A" BLOCK, AECS LAYOUT",KUNDALAHALLI,WHITE FIELD ROAD,BANGALORE	KARNATAKA	BANGALORE	560037	FOLIOA002657	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
SUMA		SHIVKUMAR	SHIVKUMAR			1174, 14TH CROSS 2ND STAGE,INDIRANAGAR,BANGALORE,	KARNATAKA	BANGALORE	560038	FOLIOS007110	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
URMILA		GANAPATHY	GANAPATHY			NO.364, HAL 2ND STAGE,13TH MAIN,INDIRANAGAR,BANGALORE	KARNATAKA	BANGALORE	560038	FOLIOU000516	Amount for unclaimed and unpaid divide	40.00	30-SEP-2022
M	SURYANARAYANA	RAO	CHANDRASEKHARAPPA		RAO	1200, SHRINIDHI, 6TH CROSS,III STAGE, BEML LAYOUT,RAJESHWARI NAGAR,BANGAL	KARNATAKA	BANGALORE	560039	FOLIOM003245	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
SURYANARAYANA	RAO	M	M	CHANDRASEKHARA	RAO	1200, 6TH CROSS,BRIG GOKHALE ROAD,III STAGE, B.E.M.L. LAYOUT,RAJESHWARINAG	KARNATAKA	BANGALORE	560039	FOLIOS000426	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
RAVINDRA	NATH	V	S		VEERAPPA	3369 7TH MAIN ROAD,2ND CROSS VIJAYANAGAR,EAST,BANGALORE	KARNATAKA	BANGALORE	560040		Amount for unclaimed and unpaid divide	10.00	30-SEP-2022
NANDISH		S	N	S	LINGAIYA	255, V B-1 MAIN,REMO LAYOUT,VIJAYANAGAR,BANGALORE	KARNATAKA	BANGALORE	560040	FOLION001735	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
RAVINDRA	NATH	V	S		VEERAPPA	2569, 7TH MAIN, 7TH A CROSS, R P C LAYOUT,VIJAYNAGAR EAST,BANGALORE	KARNATAKA	BANGALORE	560040	FOLIOR003257	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
G	N	PRASAD	G		RAJAGOPAL	C/O G N VASANTHA,103, I FLOOR, AMBA APARTMENTS,7, ST. JOHN'S ROAD,BANGAL	KARNATAKA	BANGALORE	560042	FOLIOG000434	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SIVA	SANKARA	REDDY	RAMALUNGA		REDDY	128, 5TH MAIN ROAD,JAYAMAHAL EXTN,BANGALORE,	KARNATAKA	BANGALORE	560046	FOLIOS005910	Amount for unclaimed and unpaid divide	600.00	30-SEP-2022
SIVA	SANKARA	REDDY	RAMALUNGA		REDDY	128, 5TH MAIN ROAD,JAYAMAHAL EXTN.,BANGALORE,	KARNATAKA	BANGALORE	560046	FOLIOS006993	Amount for unclaimed and unpaid divide	1600.00	30-SEP-2022
B	CANANDA	MURTHY	B		CHANNABASAPPA	B C ANAND AND CO,256 K S COMPLEX,3RD FLOOR, CHICKPET CHOWK,BANGALORE	KARNATAKA	BANGALORE	560053	FOLIOB006001	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
D	UTTAMCHAND	JAIN	DHINGADMAL			C/O DHINGAD MAL,NO 68, POLICE ROAD,BANGALORE,	KARNATAKA	BANGALORE	560053	FOLIOD001413	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
D	PRAMILA	BADERA	DHINGADMAL			C/O DHINGAD MAL,NO 68, POLICE ROAD,BANGALORE,	KARNATAKA	BANGALORE	560053	FOLIOD001414	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
INDIRA		BADERA	D		UTTAMCHAND	C/O DHINGADMAL,68, POLICE ROAD,BANGALORE,	KARNATAKA	BANGALORE	560053	FOLIOU000394	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
J	P	JYOTHI	B	CANANDA	MURTHY	C/O B C ANANDA MURTHY,256 K S COMPLEX II FLOOR,CHIKPET CHOWK BANGALORE,	KARNATAKA	BANGALORE	560053	FOLIOJ006001	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
K	RSANJEEVA	SETTY	KASI	RAMACHANDRALAH	SETTY	NO.22, 1ST FLOOR, 4TH CROSS,J M LANE, BALEPET,BANGALORE,	KARNATAKA	BANGALORE	560053	FOLIOK002012	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
L	PADAMRAJ	SAKHLLECHA	LACHMICHAND		SAKHLLECHA	T N S LANE,UMED MARKET, 1ST FLOOR,BANGALORE,	KARNATAKA	BANGALORE	560053	FOLIOU000681	Amount for unclaimed and unpaid divide	10.00	30-SEP-2022
L	PADAMRAJ	SAKHLLECHA	LIKHMI	CHAND	SAKHLLECHA	T N S LANE UMED MARKET,1ST FLOOR,BANGALORE,	KARNATAKA	BANGALORE	560053	FOLIOU006002	Amount for unclaimed and unpaid divide	10.00	30-SEP-2022
MAHESH		C	D		CHANDRASEKHARAPPA	248 SHANKRHPA COMPOUND,COTTONPET,BANGALORE,	KARNATAKA	BANGALORE	560053	FOLIOU006165	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SHASHI		KALA	R	KISHAN	SOLIWAL	MEENAKSHI SEQUENCE,SHARMA COMPLEX,CHICKPET,BANGALORE	KARNATAKA	BANGALORE	560053	FOLIOS005698	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
JACOB		SAMUEL	E		SAMUEL	7, CHALAKUZHY HOUSE,3RD CROSS, 14TH MAIN, M K EXTN. MATHIKERE,BANGALORE	KARNATAKA	BANGALORE	560054	FOLIOK001358	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
K	S	KRISHNAVENI	K	RSRINIVASA	MURTY	C/O M.K.RADHAKRISHANA,8/9 DEWAN SURAPPAS LANE,CHICKPET,BANGALORE	KARNATAKA	BANGALORE	560057	FOLIOK001840	Amount for unclaimed and unpaid divide	16.00	30-SEP-2022
SRINIVASA	RAO	SURYANARAYANA	LATE	MSRINIVASA	RAO	NO 163 7TH CROSS,3RD MAIN,KENGERI UPANAGARA,BANGALORE	KARNATAKA	BANGALORE	560060		Amount for unclaimed and unpaid divide	6.00	30-SEP-2022
HANUMAN	MAL	AGARWAL	BALCHAND			FLAT NO 104 SUMERU APT NO 112,3RD MAIN 3RD CROSS BTM 1ST STAGE,DOLLARS	KARNATAKA	BANGALORE	560068	FOLIOH000586	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
K	VSEENIVASA	MURTHY	LATE	KVENKATARAMANA	SETTY	NO 2381 SNEHA,7TH MAIN ROAD,BANASHANKARI I STAGE,BANGALORE	KARNATAKA	BANGALORE	560070	FOLIOK000090	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
J	HELEN	SHEELA	P	SAMPATH	KUMAR	133 IMMANUAL,I FLOOR III CROSS,DOMTLUR LAYOUT,BANGALORE	KARNATAKA	BANGALORE	560071		Amount for unclaimed and unpaid divide	4.00	30-SEP-2022
M	J	VENKATESH	M	VJ	IYENGAR	83 17TH CROSS 6TH PHASE,J P NAGAR,BANGALORE,	KARNATAKA	BANGALORE	560078	FOLIOU006009	Amount for unclaimed and unpaid divide	16.00	30-SEP-2022
RAMADAS		M	M		VENKATESHIAH	NO.11 ANKAPPA BUILDING,,NEAR SHANTALA THEATRE,BANGALORE ,	KARNATAKA	BANGALORE	560079	FOLIOR001768	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
GOPALAKRISHNA	VITTAPPA	SHENOY	LATE	RVITTAPPA	SHENOY	FLAT NO 25,PALACE ORCHARD APARTMENTS,9TH MAIN,RAJAMAHAL VILAS EXTN.	KARNATAKA	BANGALORE	560080	FOLIOG0000033	Amount for unclaimed and unpaid divide	368.00	30-SEP-2022
T	RAMASWAMI	IYENGAR	T	SNAGARAJA	IYENGAR	A/75 31ST A-CROSS, 7TH BLOCK,JAYANAGAR,BANGALORE,	KARNATAKA	BANGALORE	560082	FOLIOU000454	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
T	SNAGARAJA	IYENGAR	T	RSUNDARARAJA	IYENGAR	A/75 31ST A CROSS VII BLOCK,JAYANAGAR,BANGALORE,	KARNATAKA	BANGALORE	560082	FOLIOU006008	Amount for unclaimed and unpaid divide	16.00	30-SEP-2022
T	SNAGARAJA	IYENGAR	T	R	SUNDARARAJA	A/75 31ST A CROSS VII BLOCK,JAYANAGAR,BANGALORE,	KARNATAKA	BANGALORE	560082	FOLIOU006009	Amount for unclaimed and unpaid divide	16.00	30-SEP-2022
T	SNAGARAJA	IYENGAR	T	RSUNDARARAJA	IYENGAR	A/75 31ST A CROSS VIII BLOCK,JAYANAGAR,BANGALORE,	KARNATAKA	BANGALORE	560082	FOLIOU006010	Amount for unclaimed and unpaid divide	6.00	30-SEP-2022
T	SNAGARAJA	IYENGAR	T	RSUNDARARAJA	IYENGAR	A/75 31ST A CROSS VII BLOCK,JAYANAGAR,BANGALORE,	KARNATAKA	BANGALORE	560082	FOLIOU006011	Amount for unclaimed and unpaid divide	16.00	30-SEP-2022
T	SNAGARAJA	IYENGAR	T	RSUNDARARAJA	IYENGAR	A/75 31ST A CROSS VII BLOCK,JAYANAGAR,BANGALORE,	KARNATAKA	BANGALORE	560082	FOLIOU006012	Amount for unclaimed and unpaid divide	16.00	30-SEP-2022
DEV	DASS	MALHOTRA	BHAGWAN		DASS	FLAT NO A-1, 1ST FLOOR,VIRGO APARTMENT,39, DAVIS ROAD,RICHARDS TOWN	KARNATAKA	BANGALORE	560084	FOLIOD0001326	Amount for unclaimed and unpaid divide	720.00	30-SEP-2022
K		CHOODAMANI	K		RANGACHAR	SRI NARASTUSHA KRUPA,88, NEHRU ROAD,GIRINAGAR,BANGALORE	KARNATAKA	BANGALORE	560085	FOLIOK000633	Amount for unclaimed and unpaid divide	16.00	30-SEP-2022
M	SUBBA	RAO	MYSURE	SUBBA	RAO	VISHWABHARATHI HOUSING COMPLEX,2ND PHASE, 1268,8TH B" CROSS, 1-E MAIN",G	KARNATAKA	BANGALORE	560085	FOLIOU002701	Amount for unclaimed and unpaid divide	480.00	30-SEP-2022
SANJEEV		A	NA	ANANDA	RAMARAO	SRI NARASIMHA KRUPA,88 GIRINAGAR,BANGALORE,	KARNATAKA	BANGALORE	560085	FOLIOS006033	Amount for unclaimed and unpaid divide	16.00	30-SEP-2022
B	G	CHIDANAND	NA	NA	NA	NO 62 14TH 'A' MAIN II STAGE,II PHARE WEST OF CHARD ROAD,MAHALAKSHMIPURAI	KARNATAKA	BANGALORE	560086	FOLIOB006247	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
B	JAYASUDHA	B	J		SURESH	NO 62 14TH 'A' MAIN II STAGE,II PHARE WEST OF CHARD ROAD,MAHALAKSHMIPURAI	KARNATAKA	BANGALORE	560086	FOLIOB006249	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
GURPUR	RAMANATH	RAO	GURPUR	SHESHAGIRI	BHAT	MEENAKSHI SADAN"" ,NO 231 2ND MAIN,2ND CROSS,MAHALAKSHMI LAYOUT	KARNATAKA	BANGALORE	560086	FOLIOG0000039	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
HEMACHANDRA		GUJJAR	B	G	CHIDANAND	NO 62 14TH 'A' MAIN II STAGE,II PHARE WEST OF CHARD ROAD,MAHALAKSHMIPURAI	KARNATAKA	BANGALORE	560086	FOLIOH006170	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
S		MANJUNATHA	K	P	SIDDAPPA	62, 14TH 'A' MAIN ROAD,2ND MAIN, 2ND PHASE,WEST OF CHORD ROAD,MAHALAKSH	KARNATAKA	BANGALORE	560086	FOLIOS006003	Amount for unclaimed and unpaid divide	12.00	30-SEP-2022
VIJAY	KUMAR	V	V		SHANTHAPPA	355, 10TH CROSS,MAHALAKSHMI LAYOUT,BANGALORE,	KARNATAKA	BANGALORE	560086	FOLIOV001634	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
G													

S		CHANDRASHEKAR	SUBBANNA			VEEKAY CONSULTANTS, SHARE DEALERS & INVST CNSLT, ASHOKA ROAD, MYSORE	INDIA	KARNATAKA	MYSORE	570001	FOLIOS005642		Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
PADMASAGARA VIDYA ANURADHA A	PANDITHA	V MUKUND SURESH CHENGAPPA	PANDITHA DEVAPPA HASSAN THIMMAIAH BASAVANNA	LAXMIRAMANA KEVALAMAILAPPA SRINIVASA	VASUPAL GOWDA SURESH	868 OLD POST ROAD, 3RD STAGE, GOKULAM, MYSORE	INDIA	KARNATAKA	MYSORE	570002	FOLIOV000683	DPID-CLID-IN301135	Amount for unclaimed and unpaid divide	180.00	30-SEP-2022
RANGASWAMY SHYLAKUMARI VITTAL		D				GOKULAM III STAGE, DOOR NO 507, V Y MOHALLA, MYSORE	INDIA	KARNATAKA	MYSORE	570004	FOLIOA006320		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
M MAROOR VENKATAKRISHNA M	RH KRISHNAV BHAT					C/O H.S. SRINIVASA MURTHY, 447/C-3, JHANSI LAKSHMIBAI ROAD, OPP HARDWICK SCH	INDIA	KARNATAKA	KODURU	571218	FOLIOA002310		Amount for unclaimed and unpaid divide	14.00	30-SEP-2022
K						GREEN HILLS ESTATE, ARMERI VILLAGE, VIRAJPET, KODAGU	INDIA	KARNATAKA	TUMKUR	572211	FOLIOR006107		Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
LOVINA NORMAN GURURAJA MANORAMA H						SUPERVISOR - CIVIL, MYSORE CEMENTS LTD, AMMA SANDRA, TURUVEKERE	INDIA	KARNATAKA	HASSAN	573201	FOLIOS000166		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
B SHA JAYARAMU ANDANUR B						DOOR NO 1431, MARUTI STREET, NORTHERN EXTENSION, HASSAN	INDIA	KARNATAKA	KARKALA	574104	FOLIOG006125		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SHASHIKALA PRALHAD KHANBADKONE VEERANNA ADI						NEAR DEEPAK TRADERS, CAR STREET, KARKALA, (D.K)	INDIA	KARNATAKA	MULKI BAZAR MOODIBIDRI	574154	FOLIOA002450		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						RETD. HEADMASTER, YOTHY HOUSE, P.O. BETTAMPADY, PUTTUR	INDIA	KARNATAKA	PANJEE	574259	FOLIOV000881		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SHASHIKALA PRALHAD KHANBADKONE VEERANNA ADI						ISHWARA KRIPA, BEHIND CAPITANLO SCHOOL, NEAR TENDEL THOTA, P.O. KANKANADY	INDIA	KARNATAKA	MANGALORE	575002	FOLIOG006017		Amount for unclaimed and unpaid divide	8.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						C/O JAIKU MALLYA, DOOR NO 1-3-252/1, BANGLE HITHLU, KOTTARA	INDIA	KARNATAKA	MANGALORE	575006	FOLIOK001557		Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
SHASHIKALA PRALHAD KHANBADKONE VEERANNA ADI						VILLA NABSHINE, BEHIND JUNIOR COLLEGE, P.O. UDUPI, KARNATAKA	INDIA	KARNATAKA	UDUPI	576101	FOLIOI000658		Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						VILLA NABSHINE, BEHIND JUNIOR COLLEGE, P.O. UDUPI, KARNATAKA	INDIA	KARNATAKA	UDUPI	576101	FOLIOI0001791		Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						D NO 3-3-76, NEAR AMBALPADY TEMPLE, AMBALPADY TEMPLE ROAD, PO: AMBALPADY	INDIA	KARNATAKA	UDUPI	576103	FOLIOG001046		Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						LAXMI SADAN, P O INNANJEE, UDUPI, SOUTH KANARA TQ	INDIA	KARNATAKA	UDUPI	576138	FOLIOI0001098		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						HOUSE NO 3-85, MAHALAXMI DAMODAR", ADBASH NAGAR, P.O. BRAHMAVAR, DT. UI	INDIA	KARNATAKA	UDUPI	576213	FOLIOH006001		Amount for unclaimed and unpaid divide	208.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						KUNDA - BARANDADI, KUNDAPURA, DAKSHINA KANNADA,	INDIA	KARNATAKA	UDUPI	576230	FOLIOH0001134		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						YARDHMAN WHOLE SALE CLOTH DEPOT, 678/9 CHOWKIPET, DAVANGERE, KARNATAKA	INDIA	KARNATAKA	CHITRADURGA	577001	FOLIOS005145		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						D. NO. 212/10, 1ST FLOOR,, P J EXTENSION,, DANANGORE, KARNATAKA	INDIA	KARNATAKA	CHITRADURGA	577002	FOLIOI0000415		Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						NEWS AGENI THE HINDU,, 2600/3 2ND CROSS MCC, A BLOCK, DAVANGERE	INDIA	KARNATAKA	CHITRADURGA	577004	FOLIOI0000415	DPID-CLID-12034400	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						D.NO:2321,, 8TH MAIN, M.C.COLONY,"A" BLOCK",	INDIA	KARNATAKA	CHITRADURGA	577004	FOLIOH0001885		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						1022 2ND MAIN 3RD CROSS, VIJOBANAGAR, DAVANGERE,	INDIA	KARNATAKA	DAVANAGERE	577006	FOLIOS005731		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						2ND CROSS, VENKATAGIRI, REDDY COLONY, BEHIND VENKATESHWAR TEMPLE, SARASW	INDIA	KARNATAKA	DHARWAD	580002	FOLIOPO02500		Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						SENIOR MANAGER, CANARA BANK, PLOT NO. 108, SHIRUR PARK, VIDYANAGAR	INDIA	KARNATAKA	DHARWAR	580021	FOLIOK001679		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						LAKKIMAR BUILDING, HOSUR CROSS NO 2, HUBLI 21, DIST DHARWAR	INDIA	KARNATAKA	DHARWAR	580021	FOLIOV000046		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						S F9 SNEHA APARTMENTS, VIVEKANAND COLONY, KESHWAPUR, HUBLI	INDIA	KARNATAKA	DHARWAR	580023	FOLIOA000180		Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						148, SUNRISE PARK, DRIVE IN ROAD, AHMEDABAD	INDIA	KARNATAKA	DHARWAR	580054		DPID-CLID-IN300394	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						INDIAN PLYWOOD MFG., CO, DANDELI,, NORTH KARNATAKA, KARNATAKA	INDIA	KARNATAKA	KARWAR	581325	FOLIOPO01325		Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						C/O G.V. VERNEKAR, K.E.B. MUNDGOD (N.K.),	INDIA	KARNATAKA	KARWAR	581349	FOLIOA002104		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						I TYPE NO 11, BANGUR NAGAR, DANDELI, NORTH KANARA	INDIA	KARNATAKA	KARWAR	581362	FOLIOI0001572		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						STATION ROAD,, GADAG	INDIA	KARNATAKA	DHARWAR	582101		DPID-CLID-IN300214	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						C/O DR D D KOLOGI, PO GADAG, DIST DHARWAR, KARNATAKA,	INDIA	KARNATAKA	DHARWAR	582101	FOLIOI0000075		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						C/O B D JASRAJ, RAICHUR, KARNATAKA STATE,	INDIA	KARNATAKA	RAICHUR	584101	FOLIOS003012		Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						H-NO 11/3/141, JAIN TEMPEL ROAD,, RAICHUR	INDIA	KARNATAKA	RAICHUR	584101		DPID-CLID-12010600	Amount for unclaimed and unpaid divide	40.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						H NO EWS 232, NIJALINGAPPA COLONY,, RAICHUR	INDIA	KARNATAKA	RAICHUR	584101		DPID-CLID-IN301926	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						RAMAKANT COTTON TRADERS, A P M C COMPLEX, RAJENDRA GUNJ SHOP NO 20, RAICH	INDIA	KARNATAKA	RAICHUR	584101		DPID-CLID-IN301926	Amount for unclaimed and unpaid divide	800.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						ANUKRISHNA,, S B H COLONY, RAICHUR, KARNATAKA,	INDIA	KARNATAKA	RAICHUR	584101			Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						RANJIT DRESSES, M.G. ROAD, RAICHUR, KARNATAKA	INDIA	KARNATAKA	RAICHUR	584101	FOLIOA001174		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						STATION ROAD RAICHUR, RAICHUR, KARNATAKA,	INDIA	KARNATAKA	RAICHUR	584101	FOLIOA001176		Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						C/O BOHRA DALICHAND BABULAL, M G ROAD, RAICHUR, KARNATAKA	INDIA	KARNATAKA	RAICHUR	584101	FOLIOB001145		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						C/O MYSORE PETROCHEMICALS LTD, P.O. BOX NO.34, P.O. RAICHUR, KARNATAKA	INDIA	KARNATAKA	RAICHUR	584101	FOLIOB002115		Amount for unclaimed and unpaid divide	400.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						BOHRA DALICHAND BABULAL, MPG ROAD, RAICHUR, KARNATAKA	INDIA	KARNATAKA	RAICHUR	584101	FOLIOD000740		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						C/O BOHRA DALICHAND BABU LAL, CLOTH BAZAR, RAICHUR, KARNATAKA	INDIA	KARNATAKA	RAICHUR	584101	FOLIOK001566		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SURJIT PRAMODH ANANDIBAI NANDANLAL NARAYAN JAYADEV SHANTABAI PRADEEP KHATAL RAJGOPAL ASHOK ASHOK AMARAPPA BABUL BHARATI DHARAM KANTILAL KESHAVRAO KAVITHA KAVITHA MITHALAL PRITHVIRAJ SUGUNAMMA PRIYADARSHINI RATAN SHANTILAL SHANTABAI SUBHADRAMMA SOMA SOMA SHARANAMMA SHANKAR SANGEETA UTTAM VINOD GOASTU SATHYARAM MADHUSUDHAN SHILPA PRADEEP SRINIVAS LALCHAND SANGAPPA MAHADEVAPPA RAVIKRAN P						C/O DR ANANTRAO NURSING HOME, RAICHUR, KARNATAKA,	INDIA	KARNATAKA	RAICHUR</						

DINA	FRAM	BYRAMJI	FRAM	BYRAMJI	114, A-1, MARINE MANSION, A.PODDAR MARG, MARINE LINES, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIO0001274	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
ILESH		PUROHIT	MAHENDRA		381-E; 3RD FLOOR, ROOM NO 35, KALBADEVI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIO0000391	Amount for unclaimed and unpaid divide	40.00	30-SEP-2022
JYOTSANA		VASANTLAL	MAHENDRA	K	K.D. MANIAR, 73-A, 3RD BHOIWADA, BHULESHWAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIO0001423	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
MAGANAL	FULCHAND	SONI	FULCHAND		109 ZAVERI BAZAR, I FLOOR, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOM000272	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
P	GPURUSHOTHAMAN	NAIR	G	NAGARYANA	ROOM NO-1, SAHDEV POWER BUILDING, GANESHWADI, KALYAN EAST	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIO000242	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
PUNAMCHAND	DEVJI	VORA	DEVJI	VORA	C/O SHAMJI DHARSHI, 27, KALE HOUSE, ZAABA WADI, THAKURDWAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIO0001682	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
PUNAM	CHANDDEVJI	VORA	DEVJI		C/O SHAMJI DHARSHI, 27, KALE HOUSE, ZAABA WADI, THAKURDWAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIO0002358	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
SALMA	MOIZ	KAGALWALA	MOIZ		5TH FLOOR, FIDA BUILDING, 18, SHAMALDAS GANDHI MARG, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOS0003752	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
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	140.00	30-SEP-2022
SURESH		DHANRESHA	DERRAJ	DHANRESHA	11/13 MINTI MENSION, DHRSWADI 2ND FLOOR, WELLINGTON STREET, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOS0006542	Amount for unclaimed and unpaid divide	120.00	30-SEP-2022
THAKOR	JAGMOHANDAS	SHAH	JAGMOHANDAS	HARGOVINDAS	MANGALDAS BLDG NO-1 2ND FLOOR, ROOM NO-36, MANGALDAS ROAD, PRINCESS ST	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOT0000665	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
YASH	YARDHAN	BUBNA	LATE	RAVIK	339/41, KALBADEVI ROAD, JALAN BHAWAN, BADAM WADI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOY000174	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
SHASHIKANT		AGRAWAL	K	P	MANSARAM FABRICS, 114-113, CAVEL STREET, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOS0005709	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
SHASHIKANT		AGRAWAL	K	R	C/O MANSARAM FABRICS, 114-118 CAVEL STREET, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400002	FOLIOS0005729	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
A	MAIDASATTAR	MITHANI	A	SATTARHAJIMOHAMED	C/O GAUSIA EXPORTS ENTERPRISE, POST BOX NO 3168, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400003	FOLIOA000299	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
VANMALIDAS			VANMALDA		C/O CHAMPKALAK BROS, 73 NAGDEVI STREET, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400003	FOLIOC000608	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
KISHAN	JAMNADAS	PATNI	JAMNADAS	UMERSI	THANAWALLA BUILDING, 2ND FLOOR ROOM NO 9 4 BHAIIPALA LANE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	FOLIOK000113	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
PRADYUMAN	RANKITSIMH	MAHIDA	NA	NA	PRATIMA" 6 SIDHI SADAN", OPP BHAGWATI HOSPIT, S V P ROAD, BORIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400003	FOLIO0001645	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
ATIN	KANAIYALAL	THAKORE	KANAIYALAL	RAMPRASAD	HANUMAN NIWAS, II FLOOR, ROOM NO. 23, 18/22 KHETWADI, 7TH LANE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOA000199	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
B		BHAGAT	RUSI	H	NO.9, B J MISTRY BLDG, 1ST FLOOR, OPP BALVES HOTEL, GORGAON, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOB0001868	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
HARENDRA	VAIKUNTHLAL	MEHTA	VAIKUNTHLAL		R 15 SICKANAGAR, V P ROAD, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOH000532	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
INDIRA	AMRUTLAL	SURNDE	AMRUTLAL		100/102 C, 2ND FLOOR ROOM NO 15, OPP PANRAPORE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOI0006074	Amount for unclaimed and unpaid divide	960.00	30-SEP-2022
JITENDRA	KANTILAL	SHAH	KANTILAL	VADILAL	130 V P ROAD, DR. DESHMUKH LANE, MAKHMALWALA BUILDING, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOI0000878	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
KANTILAL	RANCHHODDAS	BALDEV	RANCHHODDAS	NARANJI	K R BALDEV & CO, 431 LAMINGTON ROAD, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOK0003008	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
NINA	DILIP	SUKHIA	DILIP	MAANHARLAL	68 KHADILKAR ROAD, R. NO 55, III FLOOR, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400004	FOLION0009063	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
NITIN	SEVANTILAL	SHAH	KANTILAL		130 V P ROAD DR DESHMUKH LANE, MAKHMALWALA BUILDING, 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	FOLION0006061	Amount for unclaimed and unpaid divide	1600.00	30-SEP-2022
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	120.00	30-SEP-2022
RAMESH	BABULAL	SHAH	BABULAL	D	122, KIKKA STREET, 1ST FLOOR, ROOM NO 27, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOR0003140	Amount for unclaimed and unpaid divide	120.00	30-SEP-2022
SUJATA	KANTILAL	KAPADIA	KANTILAL	DAYARAM	G-58, TARA BAUG, CHARNI ROAD, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOS0006655	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SANGEETA		SETHI	PARAMJIT	SINGH	INDIAN OVERSEAS COMM. CORPN., 27 KENNEDY BRIDGE, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOS0006023	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
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	200.00	30-SEP-2022
USHA	GIRISH	SHAH	GIRISH	BALDEVDA	107 NATVER, HOUSE V P ROAD, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOU0002224	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
VISHWANATH		MHEMLIYA	HIRALAL	MHEMIYA	GANESHWADI 34, KHATTARALI LANE, GIRGAUM, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOU000192	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
VIRENDRA	VAIKUNTHLAL	MEHTA	VAIKUNTHLAL	UTTAMRAM	R-15 SICKANAGAR V P ROAD, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOU000242	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MEHTA	RASIKLAL	N	NATHLAL		A/4, UTKARSHA, 2ND FLOOR, SICCA NAGAR, V P ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOM0003073	Amount for unclaimed and unpaid divide	1800.00	30-SEP-2022
VAGHJIBHAI	CHIMANLAL	VORA	CHIMANLAL	S	17/A TARABAUG ESTATE, 1ST FLOOR, RAJARAM MOHANRAI ROAD, NEW CHARNI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	FOLIOV000149	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
LAKSHMI		NAGARAJAN	CHIPLUNKAR		HARBOUR HEIGHTS, B-2, BUILDING, FLAT 12-C-N A SAWANT MARG, COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	FOLIOU0006665	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
NEELA		CHIPLUNKAR	SHANKAR	VISHNU	H 7 NAVAL OFFICERS FLATS, COLABA, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400005	FOLIOM000722	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
PRABIR	PRAVASH	CHATERJEE	PRAVASH		1ST FLOOR SNEH SADAN, 163 COLABA ROAD, OPP COLABA POST OFFICE MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400005	FOLIOU0006117	Amount for unclaimed and unpaid divide	800.00	30-SEP-2022
SHANKAR	VISHNU	CHIPLUNKAR	VISHNU	SHANKAR	H-7 NAVAL OFFICERS FLATS, COLABA, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400005	FOLIOS0002384	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
NIMMI	M	AHUJA	MANULAL		DALAMAL APPARTMENTS I FLOOR, 15 CUFF PARADE MAIN ROAD, COLABA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	FOLIOU0001516	Amount for unclaimed and unpaid divide	640.00	30-SEP-2022
ASHISH	D	GANATRA	MANHARKANT		SAI INVESTMENTS, 1 SHYAMKUNI, 86 WALKESHWAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	FOLIOA0002358	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
KAMAL	M	BHAVNANI	DHARAMDAS	BHAVNANI	111, EVEREST APARTMENTS, MT. PLEASANT ROAD, MALABAR HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	FOLIOK0002625	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
MAULIK		PARIKH	VINIKUMAR		136, SAMRAT ASHOK SOCIETY, IV FLOOR, RATILAL R THAKKAR MARG, MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	FOLIOU0001964	Amount for unclaimed and unpaid divide	70.00	30-SEP-2022
MAULIK		PARIKH	VINIKUMAR		136 SAMRAT ASHOK SOCIETY, IV FLOOR, RATILAL R THAKKAR MARG, MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	FOLIOU0002205	Amount for unclaimed and unpaid divide	70.00	30-SEP-2022
MAULIK		PARIKH	VINIKUMAR		136 SAMRAT ASHOK SOCIETY, IV FLOOR, RATILAL R THAKKAR MARG, MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	FOLIOU0002206	Amount for unclaimed and unpaid divide	70.00	30-SEP-2022
RAMA	SURESH	HOSBET	HOSBET	SURESH	3 ROCKY HILL FLATS, NARAYAN DABHOLKAR ROAD,, MALBAR HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	FOLIOR0002559	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
ROHINI		PARIKH	POPATLAL		136, SAMRAT ASHOK SOCIETY, 4TH FLOOR, RATILAL R., THAKKER MARG, MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	FOLIOR0003375	Amount for unclaimed and unpaid divide	406.00	30-SEP-2022
SHAH	INDRA	SURESH	SHAH	SURESH	FLAT NO 6, KARUNA, MANAV MANDIR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	FOLIOS0005900	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SHAH	INDIRA	SURESH	SHAH	SURESH	FLAT NO.6, KARUNA MANAV MANDIR ROAD, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400006	FOLIOS0005922	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SANJU	K	SHAH	KIRAN		120/3, SAMRAT ASHOK, 7, R R THAKKER MARG, M HILL, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	FOLIOS0007177	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
VINIKUMAR		PARIKH	POPATLAL		136, SAMRAT ASHOK SOCIETY, 4TH FLOOR, RATILAL R., THAKKER MARG, MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	FOLIOV0001775	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
BEHRAM	DOSABHAI	GAZDAR	DOSABHAI	SORABJI	FLAT 1 SOUTH FRERE BRIDGE, GRANT ROAD, DARUWALA TRUST BLDG., A BLOCK, MUM	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOB0000857	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
KARAN	MAGANLAL	KHANSAHEB	MAGANLAL	HIRALAL	SONAWALA BLDG, 8/B III FLOOR, SLEATER ROAD, TARDEO	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOK0001620	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
MADANLAL	ROSHANLAL	GUPTA	ROSHANLAL	HAZARILAL	ASSOCIATED ELECTRONICS, 357 LAMINGTON ROAD, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOM000417	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
MEERA	D	MUGVE	D		30 K, GAMDEVI, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOU0001791	Amount for unclaimed and unpaid divide	960.00	30-SEP-2022
MEERA	D	MUGVE	D		30 K, GAMDEVI, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOU0001793	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MEERA	D	MUGVE	D		30 K, GAMDEVI, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOU0001794	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
MEERA	DATTATRAYA	MUGVE	MUGVE	G	30 K NAVRANGE MARG GAMDEVI, MUMBAI, MAHARASHTRA,	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOU0001894	Amount for unclaimed and unpaid divide	480.00	30-SEP-2022
MEERA	DATTATRAYA	MUGVE	SRI	DM	30 KASHIBAI NAVRANGE MARG, GAMDEVI, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOU0001899	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
NOZER	MOTA	NAKRA	MOTA	RATANSHAW	E/252 SIDDHESH JYOTI, 25TH FLOOR, BALARAM STREET GRANT ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	FOLION0001380	Amount for unclaimed and unpaid divide	800.00	30-SEP-2022
NIKHIL	G	DESAI	NA	NA	BLOCK NO 306 E-1 BHARAT NAGAR, GRANT ROAD MUMBAI 400 007,,	INDIA	MAHARASHTRA	MUMBAI	400007	FOLION001396	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
PUSHPA	MANUBHAI	PARIKH	MANUBHAI	KANTILAL	ROSHNI BLDG, BLOCK NO-15, MOTI BAI STREET, TARDEO ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOR000317	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
RANJIT	D	MUGVE	D	G	30 K NAVRANGE MARG, GAMDEVI, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOR0002561	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
RAYOMAND	BEHRAM	GAZDAR	BEHRAM	DOSHBHAI	DARUWALA TRUST BLDG A BLOCK, FLAT NO 1 13 SOUTH FRERE BRIDGE, GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOR0006127	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
SHREYA	MADHUKANT	DESAI	MADHUKANT		SAKATI SADAN, 4TH FLOOR, BLOCK 39, BELOW IARDEV BLDGS, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOS0003402	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
SHIVANAND	MAHARUDRA	KASBEKAR	MAHARUDRA		D/20, GANESH PRASAD, II FLOOR, NAVSHIR BHARUCHA MARG., MUMBAI, MAHARASTH	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOS0004489	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SYNERGY	STOCKBROKINGPVT	LTD	NA	NA	NO.1 GITA BLDG, GR. FLOOR, DR. PANDITA RAMABAI ROAD, (OFF HUGHES ROAD), GAV	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOS0005744	Amount for unclaimed and unpaid divide	140.00	30-SEP-2022
THE	VYSYABANK	LTD	NA	NA	OVERSEAS BRANCH, PATEL CHAMBERS GR. FLOOR, OPERA HOUSE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOT0005663	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022
JITENDRA	JAYANTILAL	JOSHIPURA	JAYANTILAL	I	11, SONAWALLA BLDG, 4TH FLOOR, TARDEO, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOU0001246	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
RUPA		SHAH	MADHU		7								

JAGSHI	JETHALAL	RAMBHIA	JETHALAL	CHAMPSHI	RAMBHIA	LAXMI NIWAS 1ST FLOOR, ROOM NO 15 PLOT 114, HINDU COLONY ROAD NO 4, DADAR INDIA	MAHARASHTRA	MUMBAI	400014	FOLIOJ000131	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022	
ANSUYA	GUNVANTRAI	VYAS	SRI	GUNVANTRAI	VYAS	23 ANAND NAGAR, SITALA DEVI TEMPLE ROAD, MAHIM, MUMBAI, MAHARASHTRA	INDIA	MUMBAI	400016	FOLIOA000006	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
CHANCHAL	RAMJI	KORANI	RAMJI	RAVJI	KORANI	2/9, SHAH BLDG, LADY HARDINGE ROAD, MAHIM, MUMBAI	INDIA	MUMBAI	400016	FOLIOC000131	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
KUMAR	LACHMANDAS	THADHANI	LACHMANDAS			98/1 NARIYVAN COLONY, MAHISON, MUMBAI, MAHARASHTRA	INDIA	MUMBAI	400016	FOLIOK001896	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022	
KHEMCHANDLOKUMAL		KOTAK	LOKUMAL	B	KOTAK	5-6 MAHALAXMI COOP HSG SOC LTD, 120 MAHIMALA TANK ROAD MAHIM, MUMBAI,	INDIA	MUMBAI	400016	FOLIOK006064	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022	
MADAN		KATARIA	A			KATARIA NIWAS, 3RD FLOOR, LEFT SIDE, 162, VEER SAVARKAR MARG, MAHIM, MUMBAI,	INDIA	MUMBAI	400016	FOLIOM003282	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022	
MINAL	ARUN	ARUN	JAGANNATH			13 ROOPAWALA TERRACE, L J ROAD MAHIM, MUMBAI,	INDIA	MUMBAI	400016	FOLIOM006131	Amount for unclaimed and unpaid divide	208.00	30-SEP-2022	
PURUSHOTTAM	RANCHHODDAS	TANK	RANCHHODDAS			A 3/15, LAXMI NIWAS, J.K. SAWANT MARG, MAHIM, MUMBAI	INDIA	MUMBAI	400016	FOLIOP001404	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
RAMESH	VENKATESH	MALLYA	V	M	MALLYA	5, MINERVA VILLA, 40, PITAMBER LANE, MAHIM, MUMBAI	INDIA	MUMBAI	400016	FOLIOR002693	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022	
REKHA	ANAND	SHIRALI	ANAND	S	SHIRALI	NO.2 RAOTE SADAN, 155Q LADY JAMSHETJI, CROSS ROAD NO.3, MAHIM, MUMBAI	INDIA	MUMBAI	400016	FOLIOR002791	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
SHRINIVAS	RAGHOBA	RANE	RAGHOBA	K	SKHARAM	A/4 PRASHANT CO OP HSG SCTY, 139 SENAPATI PAPAT MARG, MAHIM, MUMBAI	INDIA	MUMBAI	400016	FOLIOS003258	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
VAMAN	NARAYAN	LOKUR	NARAYAN			701 DEBONAIR, 153/B VEER SAVARKAR MARG, MUMBAI,	INDIA	MUMBAI	400016	FOLIOV001103	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
ALICK	VALENTINED	SOUZA	VALENTINE	JOHND	SOUZA	MAYFLOWER" GRD. FLOOR", FLAT NO E/67 PITAMBER LANE, MAHIM, MUMBAI	INDIA	MUMBAI	400016	FOLIOA001329	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
KUMAR	LACHMANDAS	THADHANI	LACHMANDAS			98/1 NARIYVAN COLONY, MAHISON, MUMBAI, MAHARASHTRA	INDIA	MUMBAI	400016	FOLIOK001896	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022	
PADMA	MADHUSUDAN	PALANDE	MADHUSUDAN			A/2, LOKMANYA NAGAR, T.H.K MARG, MAHIM, MUMBAI	INDIA	MUMBAI	400016	FOLIOK001896	DPID-CLID-13013800	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
AMRIT	JACOB	KURUVILLA	P	J	KURUVILLA	26 A MADHUBAN APTS, WORLI HILL ROAD, MUMBAI,	INDIA	MUMBAI	400018	FOLIOA006022	Amount for unclaimed and unpaid divide	48.00	30-SEP-2022	
MANGALORE		RIJAGOPAL	SITARAM			FLAT C-4 TULSI VIHAR, NEENA COOP HSG. SOC. LTD., DR. ANNIE BESANT ROAD, WORLI N	INDIA	MUMBAI	400018	FOLIOM001669	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SARA		JOHNSON	L			FLAT NO. 22, SAMUDRA MAHAL, WORLI, MUMBAI	INDIA	MUMBAI	400018	FOLIOS005649	Amount for unclaimed and unpaid divide	14.00	30-SEP-2022	
DINKERRAY	MULJIBHAI	TRIVEDI	MULJIBHAI	J	TRIVEDI	23 MEHTA BLDG KINGS CIRCLE, NEAR KHALSA COLLEGE, MATUNGA, MUMBAI	INDIA	MUMBAI	400019	FOLIOD000101	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022	
GOMATHY		RAMNATH	K	CRAM	NATH	7/387 HAZARE BHUVAN, TELANG CROSS ROAD 3, MATUNGA, MUMBAI	INDIA	MUMBAI	400019	FOLIOG000131	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
MADHUSUDAN	DINKERRAY	TRIVEDI	DINKERRAY	M	TRIVEDI	23 MEHTA BLDG, KINGS CIRCLE, NEAR KHALSA COLLEGE, MATUNGA, MUMBAI	INDIA	MUMBAI	400019	FOLIOM000227	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022	
MADHURI	HARIJWAN	BHATIA	HARIJWAN			DR AMBEDKAR ROAD, VIRAM MANSION, MATUNGA, MUMBAI	INDIA	MUMBAI	400019	FOLIOM0012110	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022	
PRALHAD	A	DAURE	APPAJI			WESTERN RAILWAY, QUARTER NO : 94/9, MATUNGA ROAD, MUMBAI	INDIA	MUMBAI	400019	FOLIOP000340	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
R		JAYAKAMAKSHI	B	N	RAMARATHNAM	4/34 GITA BUILDING, MATUNGA, MUMBAI,	INDIA	MUMBAI	400019	FOLIOR002755	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
SUNIL	MARUTIROY	GHARSE	MARUTIROY			GURU PRASAD, 575, JAME JAMSHED ROAD, MATUNGA, MUMBAI	INDIA	MUMBAI	400019	FOLIOS000259	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
UMA	BHOJA	BHANDARY	BHOJA			6/70, SARASWAT COLONY, BHAWOODAJI ROAD, MATUNGA, MUMBAI	INDIA	MUMBAI	400019	FOLIOU000508	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
VARKADI	VASUDEVA	RAO	VARKADI	MADHAVA	RAO	11 HEMBHUVAAN, YATCHRAI LANE, MATUNGA CR, MUMBAI	INDIA	MUMBAI	400019	FOLIOV000724	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
AMARLAL	VIRBHANDAS	RAHEJA	VIR			16, PARVATI NIWAS, 26, SEWRI WADALA ROAD, MATUNGA, MUMBAI	INDIA	MUMBAI	400019	FOLIOA002388	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
BARE	KUNHAMBUB	NAIR	C	CHANDU	NAIR	2/25 SURESH VITHAL NIWAS, OPP MATUNGA C. RLY. STATION, LAKHAMI NAPU ROAD, I	INDIA	MUMBAI	400019	FOLIOB001256	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022	
DEEPAK	DWARDKADAS	LULLA	DWARDKADAS	NARAINDAS	LULLA	ALKA", V FLOOR, FLAT NO 27", B. ROAD, CHURCH GATE, MUMBAI	INDIA	MUMBAI	400020	FOLIOD000216	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022	
LILA	H	BAJAJ	HARBHAGWANDAS			C/O PRAKASH H. BAJAJ, SACHIN INVESTMENTS, 10, PALM COURT, (FRONT SIDE), 152, QLI	INDIA	MUMBAI	400020	FOLIOU006097	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
PRAKASH	H	BAJAJ	HARBHAGWANDAS			SACHIN INVESTMENTS, 10, PALM COURT (FRONT SIDE), 152, QUEENS ROAD, MUMBAI	INDIA	MUMBAI	400020	FOLIOR006268	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
RASHMIKANT	SHRIDHAR	TRIVEDI	JAYANTILAL			4, JYOTI SADAN, 137, NETAJI SUBHASH ROAD, MUMBAI,	INDIA	MUMBAI	400020	FOLIOR003153	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
SURENDRA	SHRIDHAR	PAI	K	SHRIDARP	PAI	21, MAYFAIR, VEERNARIMAN ROAD, CHURCH GATE, MUMBAI	INDIA	MUMBAI	400020	FOLIOS000537	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
VARKHA	RAM	THADHANI	RAM	T	THADHANI	36, VISHNU MAHAL D ROAD, CHURCH GATE, MUMBAI	INDIA	MUMBAI	400020	FOLIOV001816	Amount for unclaimed and unpaid divide	720.00	30-SEP-2022	
SHOBHA	M	DEORA	SURESH			17, FAIR FIELD, NEAR K.C. COLLEGE, CHURCHGATE, MUMBAI	INDIA	MUMBAI	400020	FOLIOK001885	DPID-CLID-12023000	Amount for unclaimed and unpaid divide	230.00	30-SEP-2022
INDUSTRIAL	DEVELOPMENTBANKOF	INDIA	NA	NA	JOLLY MAKER CHAMBER NO 1, 227 BACKBAY RECLAMATION SCHEME, MUMBAI,	INDIA	MUMBAI	400021	FOLIOI000277	Amount for unclaimed and unpaid divide	500.00	30-SEP-2022		
MIPA	INVESTMENTSPVT	LTD	NA	NA	63 MAKER CHAMBERS III, JAMANALAL BAJAJ ROAD, NARIMAN POINT, MUMBAI	INDIA	MUMBAI	400021	FOLIOM002875	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022		
VIJAY		ADSULE	PY			C O MYSORE PETROCHEMICALS LTD, 401 404 RAHEJA CENTRE, 214 NARIMAN POINT, M	INDIA	MUMBAI	400021	FOLIOI0001210	DPID-CLID-IN300183	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022
GOVIND	BHARGAV	AGARKAR	BHARGAV			'ULKA' PLOT NO 22 (EAST), SION, MUMBAI, MAHARASHTRA	INDIA	MUMBAI	400022	FOLIOG0000848	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022	
GUBBI	KRISHNA	GEETHA	G	LADHABHAI	NAGANNA	3/92, GEETHA, SION EAST MAIN ROAD, SION, MUMBAI	INDIA	MUMBAI	400022	FOLIOG0000891	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022	
JAGIVAN	VISSANJI	SHAH	VISSANJI			34 CHAMAN HOUSE II FLOOR, BLOCK NO : 23, SION WEST, MUMBAI	INDIA	MUMBAI	400022	FOLIOU000183	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
PILLAPAKAM	NATTUKRISHNA	SWAMI	SRI	PILLAPAKAMNATTU	SHAH	FLAT NO 7 PLOT NO 47, ANJALI SION EAST, MUMBAI, MAHARASHTRA	INDIA	MUMBAI	400022	FOLIOP0000110	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
PRAMOD	CHHOTALAL	SHAH	CHHOTALAL			163/9 OM NIWAS, SION (EAST), MUMBAI,	INDIA	MUMBAI	400022	FOLIOP001975	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
RAO	RAMKRISHNA	VITHAL	LATE	RAOKV	RAO	PLOT NO 123A, BLOCK NO 4, SRI SIDDDHA SADAN SION WEST, BOMBAY-22,	INDIA	MUMBAI	400022	FOLIOR000469	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
RAMKRISHNA	VITHAL	RAO	LATE	KV	RAO	PLOT NO 123-A, BLOCK NO 4, SRI SIDDDHA SADAN, SION (W), MUMBAI,	INDIA	MUMBAI	400022	FOLIOR000470	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SUSHILA	G	LULLA	GOBINDSINGH	GULABSINGH	LULLA	4/281 MANGHARAM NIWAS, SION EAST, MUMBAI, MAHARASHTRA	INDIA	MUMBAI	400022	FOLIOS000446	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
ANIL	KUMAR	SHARMA	RAMOTAR			DAMODARPRASAD R SABOO, 215 STOCK EXCH, PLAZA, DALAL STREET, FORT, MUMBAI	INDIA	MUMBAI	400023	FOLIOA001679	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
BHAVESHCHANDRA	D	SHETHIA	DHIRAJLAL	KALYANJI	SHETHIA	MALYANJI MAVAJI & CO.55 EAST & WEST BLDG. B.S. MARG, MUMBAI	INDIA	MUMBAI	400023	FOLIOB001963	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
BOI	FINANCE	LTD	NA	NA	NA	24TH FLOOR JEJEEBHOY TOWERS, DALAL STREET, FORT MUMBAI,	INDIA	MUMBAI	400023	FOLIOD006101	Amount for unclaimed and unpaid divide	300.00	30-SEP-2022	
DOMBAYA	PADMANABHANCHAIPADMANABH	ANCHAN	ANCHAN			C/O S M SHAH, 601, STOCK EXCHANGE TOWER, VI FLOOR, DALAL STREET, MUMBAI	INDIA	MUMBAI	400023	FOLIOD000587	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
KISHORE	HARIRAM	WADHWHA	HARIRAM			KISHOREKUMAR HARIRAM, 1017, STOCK EXCH TOWER, X FLOOR, FORT	INDIA	MUMBAI	400023	FOLIOK001885	Amount for unclaimed and unpaid divide	108.00	30-SEP-2022	
MOHAMED	MUSHTAQALIMS	LALJEE	MOHAMED	SHAFIK	LALJEE	703, STOCK EXCHANGE TOWERS, DALAL STREET, FORT, MUMBAI	INDIA	MUMBAI	400023	FOLIOM002872	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
NAWAL	CHANDAK	JUGAL	CHANDAK			SHARES & STOCK BROKER, HANMAN HOUSE II FLOOR, AMBAL DOSHI MARG, MUMBAI	INDIA	MUMBAI	400023	FOLIOU001546	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022	
MOHAMED	MUSHTAQALIMS	LALJEE	MOHAMED	SHAFIK	LALJEE	703, STOCK EXCHANGE TOWERS, DALAL STREET, FORT, MUMBAI,	INDIA	MUMBAI	400023	FOLIOM003085	Amount for unclaimed and unpaid divide	300.00	30-SEP-2022	
PRASANN	PRANJIVANDAS	BROKER	PRANJIVANDAS			HARIJIVANDAS NEMIDAS & SONS, SHARE & STOCK BROKERS, 1201, 12TH FLOOR, STOCK	INDIA	MUMBAI	400023	FOLIOP002252	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
MAHENDRA	NARAYAN	GANDHE	NA	NA	NA	26/695 NEHRU NAGARKURLA EAST, MUMBAI,	INDIA	MUMBAI	400024	FOLIOU000494	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
MANDAKINI		BHALEKAR	RATNAKAR			38-C, KAMGAR NAGAR, S G BARVE MARG, P O NEHRU NAGAR, MUMBAI	INDIA	MUMBAI	400024	FOLIOU0001191	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
RAJAN		BHALEKAR	RATNAKAR			38-C KAMGAR NAGAR, S G BARVE MARG, P O NEHRU NAGAR, MUMBAI	INDIA	MUMBAI	400024	FOLIOR001271	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
RATNAKAR		BHALEKAR	KESHAV			38-C KAMGAR NAGAR, S G BARVE MARG, P O NEHRU NAGAR, MUMBAI	INDIA	MUMBAI	400024	FOLIOR001272	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SUDHARM	VINAYAK	SAWANT	VINAYAK	BHIKAJI	SAWANT	106/3606, NEHRU NAGAR, KURLA (EAST), MUMBAI,	INDIA	MUMBAI	400024	FOLIOS006922	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
BHRVANA	ARNOTTAM	MEHTA	SHANKERLAL	SHANKERLAL	MEHTA	13/13 SHIVAJI NAGAR, WORLI, MUMBAI, MAHARASHTRA	INDIA	MUMBAI	400025	FOLIOB000153	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
KUNDAN	NAROTTAM	MEHTA	NAROTTAM			13/13 SHIVAJI NAGAR, WORLI, MUMBAI,	INDIA	MUMBAI	400025	FOLIOK000215	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
PAWAN	KUMAR	PAREEK	BANKAT	LAL	PAREEK	C/O P P VYAS, 11/13 SHIVAJI NAGAR, DR A B ROAD WORLI MUMBAI,	INDIA	MUMBAI	400025	FOLIOU006105	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
S		VENKATACHALAM	NA	NA	NA	B-3 'JALADA' R B I OFFICER'S, QUARTERS PRABHADEVI, MUMBAI,	INDIA	MUMBAI	400025	FOLIOS004765	Amount for unclaimed and unpaid divide	48.00	30-SEP-2022	
SURENDRA		PAREEK	BANKAT	LAL	PAREEK	C/O P P VYAS, 11/13 SHIVAJI NAGAR, DR ANNIE BESANT ROAD, WORLI, MUMBAI	INDIA	MUMBAI	400025	FOLIOS006333	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
JAGDISH	PRATAPRAI	JOBANPUTRA	PRATAPRAI			201 DECCAN MANOR, PHALKIHWADI, KASHINATH DHURU ROAD, OFF VIR SAVERKAR MAI	INDIA	MUMBAI	400025	FOLIOJ001132	Amount for unclaimed and unpaid divide	840.00	30-SEP-2022	
PRAFUL	SANGHVI	K	NA	NA	NA	SHIV TIRTH - I, 5TH FLOOR BHULABHAI DESAI RD, MUMBAI,	INDIA	MUMBAI	400026	FOLIOK001963	DPID-CLID-IN300360	Amount for unclaimed and unpaid divide	90.00	30-SEP-2022
C	B	SAMANI	BHAGWANDAS			RAMABEN C SAMANI, 402, ASHISH TIRUPATI APPT, BHULABHAI DESAI ROAD, OPP MAH.	INDIA	MUMBAI	400026	FOLIOU000989	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
EKNATH	H	LASTE	NA	NA	NA	24 BHULABHAI DESAI ROAD, MAHALAXMI MANDIR, MUMBAI,	INDIA	MUMBAI	400026	FOLIOE000052	Amount for unclaimed and unpaid divide	640.00	30-SEP-2022	
JAYSHRI	PRAFUL	SANGHVI	PRAFUL	NA	KAPURCHAND	SHIV TIRTH BLDG NO-1, BLOCK 39 B DESAI ROAD, MUMBAI, MAHARASHTRA	INDIA	MUMBAI	400026	FOLIOU000164	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
LOPA	INVESTMENTP	LTD	NA	NA	NA	ANAND VIHAR, 1ST FLOOR, 69, BHULABHAI DESAI ROAD, MUMBAI,	INDIA	MUMBAI	400026	FOLIOU000535	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
PRAFUL	KAPURCHAND	SANGHVI	PRAFUL	C	MANEKCHANDSANGHVI	SHIV TIRTH BLDG NO-1, BLOCK 39, B DESAI ROAD, MUMBAI	INDIA	MUMBAI	400026	FOLIOU000165	Amount for unclaimed and unpaid divide	150.00	30-SEP-2022	
PREMAL	PRANLAL	DAMANI	PRANLAL	AMARCHAND	DAMANI	B/23 SEAGULL APARTMENTS 4/A, BHULABHAI DESAI ROAD, MUMBAI,	INDIA	MUMBAI	400026	FOLIOU001830	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
RAJESHWAR	PRASAD	ARGAL	GOKUL	PRASAD	ARGAL	B-11 INCOME TAX COLONY, PEDDAR ROAD, MUMBAI, MAHARASHTRA	INDIA	MUMBAI	400026	FOLIOR002123	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
SHAIKESH	AMBALAL	SHAH	AMBALAL	LALLUBHAI	ZAVERI	B-5 RASHMI CARMICHAEL ROAD, MUMBAI, MAHARASHTRA,	INDIA	MUMBAI	400026	FOLIOS000405	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
RAMCHANDRA	BABU	BELALEKAR	LATE	BABULAXIMAN	BELALEKAR	616E/33 LAXMI BUILDING, N.M.JOSHI MARG, MUMBAI,	INDIA	MUMBAI	400027	FOLIOR000513	Amount for unclaimed and unpaid divide	150.00	30-SEP-2022	
ANSUYA		ANTANI	DINKARRAI			33 RUKMANI SADAN, M B RAUT ROAD, SHIVAJI PARK, MUMBAI	INDIA	MUMBAI	400028	FOLIOA002262	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
MOHAN	TRIMBAK	ASGEKAR	TRIMBAK	SADASHIV	ASGEKAR	AVIN								

SUDHIR	NATWARLAL	BHAM	NATWARLAL	JSHWARLAL	BHAM	79/12 SHONBDUG,R.A.KIDWAI ROAD,WADALA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	FOLIOS000854	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
KANTA	P	DESAI	LATE	PRANUBHAIM	DESAI	3/17, HAJI ALI,MUNICIPAL OFFICERS COLONY,HAJI ALI PARK,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	FOLIOK002562	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SUSHIL		JAIN	SANTLAL		JAIN	1502 JAYWANT TOWER,TARDEO ROAD,OPP CROSS ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	DPID-CLUD-IN301330	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
ASHWIN	JASHWANTLAL	SHAH	JASHWANTLAL	MOHANLAL	SHAH	102 A DUALAT VILAS,WORDEN ROAD,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400036	FOLIOA000328	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
BATUL	BAIEBRAHIM	GERIE	EBRAHIM	M	GERIE	C/O T M EBRAHIM & CO,94F GOWALIA TANK ROAD,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400036	FOLIOB000331	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
JAYSHREE	GUNVANTLAL	KAMDAR	GUNVANTLAL	KAPURCAND	KAMDAR	174 NAVYUGNAGAR,NO 3 FORJETT HILL,TARDED ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	FOLIOJ000244	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
KHULSHED	NASALVAREEY	DADY	NASALVAREEY		DADY	141E, MOUTE ROSA,DADY SETH LANE,AUGUST KRANTI MARG,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	FOLIOB002555	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
MANSUR	CHAMPAPKLA	JAMALI	MOHAMMEDALI		SHAH	C/O T.M.EBRAHIM & CO,94-F, AUGUST KRANTI MARG,OPP CUMBALLA HILL HOSPITAL,INDIA	INDIA	MAHARASHTRA	MUMBAI	400036	FOLIOM003174	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
RAMESH		SHAH	CHAMPAPKAL		GERIE	C/O QUICK INVESTMENT,41 ENTERPRISES APARTPPTS,FORJET HILL TARDEO ROAD,IV INDIA	INDIA	MAHARASHTRA	MUMBAI	400036	FOLIOO002554	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
RUSTOM		JHANGIANI	NA	NA	NA	26, DELSTAR HAGHES ROAD,MUMBAI,,	INDIA	MAHARASHTRA	MUMBAI	400036	FOLIOO006467	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
TARABAI	EBRAHIM	GERIE	EBRAHIM	M	GERIE	C/O T M EBRAHIM & CO,94F GOWALIA TANK ROAD,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400036	FOLIOO00097	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
MANOHAR	M	CHUGH	MOHANDAS	M	CHUGH	H/1 S S S NAGAR,KOLWADA,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400037	FOLIOO000217	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
N	R	LAKSHMANAN	T		CHUGH	940 SECTOR 1 C G S QUARTERS,SION KOLIWADA,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400037	FOLIOO006634	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RAMESH	KUMAR	GAUR	KACHERU	SINGH	GAUR	542/II C G S QUARTERS,KANE NAGAR,ANTOP HILL,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	FOLIOO000354	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
UMA		GAUR	KHACHERU	SINGH	GAUR	542/II C G S QUARTERS,KANE NAGAR,ANTOP HILL,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	FOLIOU0000663	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
URMI	PRABUDHA	MEHTA	PRABUDH	BHASKERPRASAD	MEHTA	1251 SECTOR IV,C G S QUARTERS,ANTOP HILL,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	FOLIOU000072	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
SUMATI	MANJIAPPA	SOORENI	LATE	MANJIAPPA	SOORENI	M.K. SOORENI & CO,10-11, NAZIR BLDG,CALICUT STREET,BALLARD ESTATE	INDIA	MAHARASHTRA	MUMBAI	400038	FOLIOS005521	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SUMATI	MANJIAPPA	SOORENI	KANTHU		SOORENI	C/O M K SOORENI & CO,,10-11, NAZIR BLDG,CALICUT STREET,BALLARD ESTATE	INDIA	MAHARASHTRA	MUMBAI	400038	FOLIOS005535	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SUMANGALA		KHAMANKAR	ANANT		KHAMANKAR	21, SETHI MANSION, 3RD FLOOR,KUMTHA STREET,BALLARD ESTATE,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	FOLIOS007155	Amount for unclaimed and unpaid divide	1000.00	30-SEP-2022
RUSTOM	A	KERAWALLA	PESI	N	KERAWALLA	KERAWALLA CHAMBERS,4TH FLOOR,25, P J RAMCHANDANI MARG,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	FOLIOR003495	Amount for unclaimed and unpaid divide	1000.00	30-SEP-2022
SUNDRAR	KUNJANNA	SHETTY	KUNJANNA		SHETTY	I FLOOR, JAYANTI NIVAS,NEAR JUHU POST OFFICE,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400049	FOLIOS000331	Amount for unclaimed and unpaid divide	368.00	30-SEP-2022
CASSIAM	GERARD	FERNANDES	PETER	GREGORY	FERNANDES	C/O WAVELL FERNANDES,12, BRITTO HOUSE, ST,PETER'S SOCTY.,MANUEL GONSALVIS INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	FOLIOC000111	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
CLEVIS	RALPH	TAVARES	FREDRICK	P	TAVARES	8 STARLIT BUILDING,21ST ROAD, TPS II,BANDRA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	FOLIOC000972	Amount for unclaimed and unpaid divide	600.00	30-SEP-2022
INDIRA	H	HIRANAND				12, OXFORD COOP HSG SOCIETY,15TH ROAD, BANDRA,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400050	FOLIO000388	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
KOMBALAM		DEVARAJAN	LATE	SHRIKIV	DEVARAJAN	H-33 NOOTAN NAGAR,TURNER ROAD,BANDRA WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	FOLIOK002108	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
NASIRUDIN	H	JAVERI	HYDERALI		JAVERI	701 PETER APARTMENT,DR PETER DIAS ROAD,HILL ROAD, BANDRA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	FOLION001330	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
PIUS	FLORIANO	LAWRENCE	LAWRENCE			14 MOHAMEDI HOUSE,ST. MARTIN ROAD,BANDRA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	FOLIOO000379	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
DR	RATILAL	GANDHY	CHUNILAL		GANDHY	PATKARS NEW BLOCK,TURNER ROAD,BANDRA,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400050	FOLIOR000230	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
SUNDARA	RAJAN	AYYANGAR	KUPPUSWAMY		AYYANGAR	201,SIDDHARTH,,PLOT 414,15TH ROAD,,BANDRA,,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	FOLIOS000400	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SHEELABAI	HIRANAND	GIDWANI	HIRANAND			3RD FLOOR SRI GANGABHAVAN,PLOT 459,TPS-II ROAD,24, BANDRA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	FOLIOS000433	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
TAYEBAH	A	APREKH	AKBAR			SAIFEE BLDG. 1ST FLOOR,BLOCK NO 2, 491 D MONTE STREET,BANDRA (W),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	FOLIOO000482	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
TULSIDAS	SOBHRAJ	JUMANI	SOBHRAJ			559/1 ROOP NIKETAN,S V ROAD BANDRA,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400050	FOLIOO006030	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
UMAKANT	VISHNU	SAMANT	VISHNU	VITHAL	SAMANT	LALITA SADAN,16 PATKAR-S OLD BLOCKS,SWAMI VIVEK ANAND ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	FOLIOU000080	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
VUJAY	PURSHOTTAM	PANIKAR	PURSHOTTAM			B- 54/522,M.I.G. COLONY,BANDRA (E),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	FOLIOV001552	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
CHUNILAL	BHAGWANDAS	UDASEEN	BHAGWANDAS			4, SHRI PANT NIKETAN,33RD ROAD, KHAR,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400052	FOLIOC001038	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
SEORAM	DHARMIDAS	THAKUR	DHARMIDAS			6A SINDHU CO-OP HSG SCTY,3RD ROAD KHAR,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400052	FOLIOS003749	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SHANTIBAI	SEORAM	THAKUR	SEORAM			6A SINDHU CO-OP HSG SOCIETY,3RD ROAD KHAR,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400052	FOLIOS003750	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SARLA		PARMAR	DR	MOHAN	PARMAR	PLOT NO 591,19TH ROAD,KHAR,,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400052	FOLIOS004373	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
VASANT	HERAMB	KULKARNI	HERAMB	S	KULKARNI	5, RAJHUNS,PLOT 192, 11TH ROAD,KHAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	FOLIOV001711	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
CHANDAN	HIMATLAL	TALSANIA	HIMATLAL	VADILAL	TALSANIA	63, 64, SIDDHARTH,SEVEN BUNGLOWS, OFF J P ROAD,AZAD NAGAR, SUB POST OFFICE INDIA	INDIA	MAHARASHTRA	MUMBAI	400053	FOLIOC000630	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
H		LAXMINARAYAN	H		PARAMESWARAIAN	20, SHIVI GIRI,PLOT NO.98, AMBIULI,FOUR BUNGALOW,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	FOLIOH000127	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
AGNES	D	LIMA	CYRIL	BONAVENTURED	LIMA	26, MAIN AVENU,SANTACRUZ WEST,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400054	FOLIOA0003354	Amount for unclaimed and unpaid divide	480.00	30-SEP-2022
AJAY		SHARMA	RAVISHANKAR		SHARMA	14-MEERABAGH COLONY,SANTACRUZ (WEST),MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400054	FOLIOA002038	Amount for unclaimed and unpaid divide	480.00	30-SEP-2022
CYRIL	BONAVENTURE	DLIMA	PERMASHALL	D	LIMA	2,COSMOS"",26,MAIN AVENUE,,SANTA CRUZ WEST,,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	FOLIOC000175	Amount for unclaimed and unpaid divide	480.00	30-SEP-2022
HASSIBAI	PERMANAND	BHATIA	PERMANAND	MOTIRAM	BHATIA	MR PERMANAND MOTIRAM BHATIA,4-B, PRABHU KRIPA APTS,16TH ROAD, OPP,SANTI INDIA	INDIA	MAHARASHTRA	MUMBAI	400054	FOLIOV000677	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
M	ANANDA	POOJARY	BADU		POOJARY	M.S. LUK CHAWL, R.NO.3,CHUNNA BHATTI S.V. ROAD,SANTA CRUZ(WEST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	FOLIOO001185	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MOHINI	DEVI	BHATIA	PERMANAND	MOTIRAM	BHATIA	4-B, PRABHU KRIPA APTS,16TH ROAD, OPP,SANTACRUZ(W),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	FOLIOO001627	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
MOHINI	DEVI	BHATIA	PERMANAND	MOTIRAM	BHATIA	4/B, PRABHUKRIPA APTS.,16TH ROAD, OPP ROTARY PARK,SANTACRUZ (WEST),MUMBI INDIA	INDIA	MAHARASHTRA	MUMBAI	400054	FOLIOO001694	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
MANOHAR	GOPAL	BALEKUNDRI	GOPAL			2/9, SHRAM SAFALYA,DADABHAI ROAD,CROSS ROAD NO 2,SATACRUZ WEST,MUMBA	INDIA	MAHARASHTRA	MUMBAI	400054	FOLION003079	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
MANOHAR	GOPAL	BALEKUNDRI	GOPAL		MAHADEV	2/9, SHRAM SAFALYA,DADABHAI ROAD,CROSS ROAD NO 2,SATACRUZ WEST,MUMBA	INDIA	MAHARASHTRA	MUMBAI	400054	FOLION003080	Amount for unclaimed and unpaid divide	40.00	30-SEP-2022
N	PREM	BECTOR	RAJENDER	MOHSAN	BECTOR	B-202 RISING SUN CO-OP HSG SOCIETY,JUHU ROAD,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400054	FOLION002080	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
NAVNTILAL	MANGALDAS	BHAGAT	MANGALDAS			RAMKRUPA, III FLOOR,MAIN AVENUE ROAD,SANTACRUZ WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	FOLION001085	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
PRAFULLA	BHANJI	BAHARANI	BHANJI	KESHVI	BAHARANI	FLAT NO 5 AUROVILLE,26-B,ST ANDREW'S ROAD,SANTACRUZ (W),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	FOLIOO001003	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
PUSHPA	ARUN	PAREKH	SHARJI	ARUN	PAREKH	SURYODAYA"", 7, JUHU ROAD, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400054	FOLIOO001551	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
RAJENDER	MOHAN	BECTOR	NAURHJA	RAM	BECTOR	B 202 RISING SUN CO-OP,HOUSING SOCIETY,JUHU ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	FOLIOR000488	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SUMANBEN	KAPILASHANKAR	GOGHARI	KAPILASHANKAR	M	GOGHARI	5/B TRIVENI GHODBUNDER ROAD,SANTACRUZ WEST,BOMBAY-54,	INDIA	MAHARASHTRA	MUMBAI	400054	FOLIOS000306	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
TARALAXMI	TRAMBAKLAL	DOSHI	LATE	TRAMBAKLALN	DOSHI	9 ABHAY FIRST FLOOR,DATTATRAY ROAD,SANTACRUZ WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	FOLIOO000115	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
JAGDISH	SHANTILAL	THAKORE	NA	NA	THAKORE	16 JUHU VIEW COLONY,22 LINKING ROAD EXTN,SANTACRUZ(WEST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	FOLIOJ000850	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
MRUGAXI	DHANANJAYA	GOGHARI	DHANANJAYA		GOGHARI	5-B TRIVENI,SWAMI VIVEKANAND ROAD,SANTACRUZ,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	FOLIOO000257	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
DAMODARDAS	GHOURISHANKER	TRIVEDI	GOURISHANKER		TRIVEDI	15,GAUTAM SOCIETY,CORNER OF JUHU ROAD & S.V.ROAD,VILE PARLE (W),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOO005337	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
HIROO	GOBINDRAM	JAGTIANI	GOBINDRAM	MULCHAND	JAGTIANI	D/22 SELF HELP HOUSING SOCIETY,ST FRANCIS ROAD,VILE PARLE WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOH000169	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
HARSHIDA	SHIVPRASAD	UPADHYAY	SHIVPRASAD	SHANKERLAL	UPADHYAY	14 KAILAS SADAN,BAJAJ ROAD,VILE PARLE (WEST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOO001029	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
JAYABALA	R	NAIK	RAMANLAL			21 SHANKARCHHARA,V P ROAD,VILE PARLE WEST,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOO000931	Amount for unclaimed and unpaid divide	480.00	30-SEP-2022
KANTA		PAREKH	VRALJAL			C/O HARESH KICHHA, 3RD FLOOR,10, NAVYUG SOCIETY,NO 4,J.V.P.D.,VILE PARLE WEST INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOK002816	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
NITIN	MANUBHAI	SANGHAVI	MANUBHAI	PITAMBER	SNAGHAVI	BHUTA NIVAS,BHAGAT SINGH ROAD,VILE PARLE (WEST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	FOLION0002246	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MITA	MANUKHIL	BOGHANI	BOGHANI	RAMNIKILAL	NAVALSHANKER	BLOCK 13, II FLOOR,BLDG NO 24,SRI GURUNAGAR VERSOVA ROAD,ANDHERI (W),MU INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOR000247	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
RAGHUNATH	PRASAD	HINNARIA	KHARGAI		SINGH	15 ARIF MANSION 2ND FLOOR,SOCIETY ROAD,IRLA VILE PARLE WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOR001221	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
RAJENDRA	MEHANDRA	SHAH	MAHANDRA			C/O ARVIND L SHAH,7 APARAJITA FLAT NO 3,DADABHAI ROAD,VILE PARLE (WEST) INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOR002172	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
SARLA	GOBINDRAM	JAGTIANI	GOBINDRAM	MULCHAND	JAGTIANI	D/22 SELF HELP HOUSING SOCIETY,ST FRANCIS ROAD,VILE PARLE,WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOS000545	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SHARDABEN	SHIVPRASAD	UPADHYAY	SHIVPRASAD	SHANKERLAL	UPADHYAY	14 KAILAS SADAN,2ND FLOOR,BAJAJ ROAD,VILE PARLE WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOS000675	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
SHUSHILABEN	MANUBHAI	SANGHAVI	MANUBHAI	PITAMBER	SANGHAVI	BHUTA NIVAS,BHAGATSHINGH ROAD,VILE PARLE WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOS000710	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SUSHILADEVI		HINNARIA	RAGHUNATH	PRASAD	HINNARIA	15 ARIF MANSION,2ND FLOOR,SOCIETY ROAD,IRLA VILE PARLE WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOS002099	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
VARSHA	HASMIKH	SHAAH	HASMIKH			18, KUMKUM APARTMENTS,2ND FLOOR, 161, S V ROAD,VILE PARLE (WEST),MUMBAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOV001442	Amount for unclaimed and unpaid divide	260.00	30-SEP-2022
VISHNUDATT	JADAVJI	ACHARYA	LATE	JADAVJITRIKAMJI	ACHARYA	GOVIND KUNJ,LAJPATRAI ROAD,V. PARLE (WEST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOV001639	Amount for unclaimed and unpaid divide	640.00	30-SEP-2022
VEERENDRA	KHIMIJI	SHAH	KHIMIJI											

PANACHAND PRASHANT PARUL PRAVEEN PRAKASH REENA RAHUL ROHIT SATYAWAN SHAH SUMATHI SHRIPRAKASH SANJAY MURARILAL KRISHNA MAHESH THUKARAM ISRAEL K KIRAN MUKESH MANISH RATILAL VAIDEHI MADHURI MUKUL USHA AMBALAL AJAY BHARAT DEEPAK GIRDHARLAL HASTIMAL LAJWANTI MEENA SURESH LATA ANIL ATUL ASHWIN B CHHAGANRAJ DAMODERDAS KUM PARESH SITA SHAH PARINA DEVENDRAKUMAR MANISH NARENDRA NARESH VALADA BHARAT ASHOK BHARTI HIMANSHU MANMOHAN MAHNEDRA MAHARUDRA OMPRAKASH RAMJI RAMJI NIRMALA ANNAMMA VILAS KISHORE BANSILAL CHANCHALBEN GOBIND HARESH JAGDISHRAJ K KUM PRABHAKAR SADHANA SARALA SHRIKANT ASHOK JOHN SALVADOR ROSHANLAL V ASHWIN BADAMI DHANWANTI DINABEN HASMUKH HARILAL HANSA JITENDRA	CHHAGANLAL S M B RASIKLAL R POOJARI POOJARI BALVANT PRADIPKUMAR GOVIND C SANJAY RAUJI D BASAPPA K KARANSINGH J MANGALDAS SHARAD S DALUSUKHRAM H KUMAR G GIRDHARLAL GOPALDAS LAJWANTI MEENA CHANDRA CHINTAMANI ANIL RATILAL ATUL CHHABILDAS SUNDER S PALLAVIRANCHHODDAS RUPCHAND VINODLALGI KRISHNAKANT B DEEBAR P RAMACHANDRA KALYANJI SUMANTLAL JAGJIVANDAS MING SODHI GANDHI MANUHAR GUPTA SHAMJI SHAMJI NIRMALA ANNAMMA SHIVLAL VENGSAKAR ASRANI MANIBHAI GOBIND HARESH GIANCHAND K LEELALOKRAMDAS VITHOBA PRABHAKAR SARAL SHANTARAM SHANKAR KUMAR JOHN SEBASTIAO K SASI M PAREKH RAO DIPCHAND HARKISANDAS PAREKH PATEL PARSHOTTAMDAS NAVNIT DAMODAR	SHAH PRADHAN DOSHI KUDVA B RASIKLAL RAVI SINGH POOJARI POOJARI BALVANT KANTILAL KANTILAL SHENOY DHOPESHWARKAR SHAH AGARWAL VARDE RANJIRAGHUVIR DESAI DINKER HOSBET BASAPPA JOSEPH MALLAN RANGARAJAN JAIN KOTHARI MEHTA SHAH KOLEKAR SINHA MITRA SARNAIK DEVE SHAM THAKKER DHANUKA SADHWANI PUROHIT KATARIA DALAL GOYAL SAMANT PADATIA SANGANI ASHER SHETTY SOLANKI GAJRIA DUTIA SHAH GAJRAI GALA TANNA PATIL SARDAR DHEBAR DOSHI BABU LALAN GANDHI SHAH BHATT SODHI GANDHI WAGHE GUPTA DEDHIA S DEDHIA S AGARWAL CHERIAN SHAH VENGSAKAR ASRANI PATEL VAZIRANI SHIVDASANI VOHRA VENKATRAMANI ASRANI GORAKSHA GORAKSHA DESHMUKH LELE GOENKA CALVIN MASCARENHAS BATRA KUMAR PAREKH RAO MERANI PAREKH PATEL DOSHI PAREKH MEHTA	CHHAGANLAL SHANKER MUKESH M BHSKAR RASIKLAL RAJ SINGH POOJARI POOJARI RAMCHANDRA MOHANLAL NA NA NA SHRIBL AGARWAL VARDE DESAI SALIAN JOSEPH S KRISHNASWAMI NA LAKSHMAN MEHTA MANGALDAS SHARAD VAMAN KRISHNA RANJAN DAVE PRANNATH LAL RAJARAM HARILAL JIVRAJ RAMANNA RAJJI LAKHUMAL RANCHHODDAS BHUPENDRA RUPCHAND LALGI TANNA ACCOUNT PATIL SARDAR DHEBAR DOSHI PARSHOTAM VALADA KALYANJI SUMANTLAL DURLABHDAS M GURDIAL SINGH JAMNADAS PATIL SHIV PUDHSEN CHERIAN RAMCHAND R BSHASTRI VENGSAKAR ASRANI ISHWARBHAI PATEL VAZIRANI SHIVDASANI VOHRA KRISHNAMURTI ASRANI MADAN VITHOBA SITARAM LELE SHANKAR BANAWARILAL CHARAN C FELIX MASCARENHAS VASU PILLAI NA NA SANKARRAO KODUMAL MERANI PAREKH BHENCHANDBHI NAGJI DOSHI PAREKH MEHTA	EXCELLENCY NO.1, FLAT NO.902,9TH FLOOR, ROAD NO,SAMRATH NAGAR,LOKHANDW INDIA MANIK ASHRAM, CAMA ROAD,ANDHERI,MUMBAI, INDIA 1504, 'A' WING,HIGHLAND PARK,LOKHANDWALA COMPLEX, VERSOVA,ANDHERI (WEST) INDIA 7, LAXMI PRABHA,DAWOOD BAUG,ANDHERI WEST,MUMBAI INDIA FLAT NO 46 RADHESHYAM CO-OP HGS SOC,PILOT NO 207 JUHU LANE,ANDHERI W,MU INDIA 1906, BRIGHTON TOWER,LOKHANDWALA COMPLEX,VERSOVA,ANDHERI (W) INDIA PRAKASH BIVA VADEKAR CHAWL,SURUTTA PADA,VEERA DESAI ROAD,ANDHERI WEST,INDIA PRAKASH BIVA VADEKAR CHAWL,SURUTTA PADA,VEERA DESAI ROAD,ANDHERI WEST,INDIA FLAT NO 7/A 2ND FLOOR,RAVI-RAJ CO-OP HSG SOCIETY,VEERA DESAI ROAD,ANDHERI INDIA 5E SUNIL SHOPPING CENTRE,108 VERSOVA ROAD,ANDHERI,WEST MUMBAI INDIA 11, VISHWA LAXMI,TODANKAR WADI,OLD PRABHADEVI ROAD,PRABHADEVI INDIA E/74, JAY VIEW,SAHAKAR NAGAR,J.P. ROAD,ANDHERI (W) INDIA B-34, NANDANVAN, VISHNU BAUG,BEHIND SHOPPER STOP, S.V ROAD,ANDHERI (WEST) INDIA C/O OLIVE TEX MILLS,146, SHIVSHAKTI INDL. ESTATE,OPP. MITTAL INDL. ESTATE,ANDH MISTRI BUILDING, I FLOOR,ROOM NO 9, NEAR POST OFFICE,JOGESHWARI WEST,MUV INDIA NO-50,ROAD NO-2,NATWAR NAGAR,JOGESHWARI EAST,MUMBAI INDIA RAMNARAYAN YADAV CHAWL I-FLOOR,MAJASWADI,JOGESHWAR E,MUMBAI INDIA 7/219 INDUSTRIAL COLONY,M G ROAD,GOREGAON WEST,MUMBAI, INDIA 309, PAGRAV, 3RD FLOOR,NEXT TO PATKAR COLLEGE,S V ROAD, GOREGAON WEST,M INDIA A7/22 MAHESH NAGAR,S V ROAD, GOREGAON (W),MUMBAI INDIA 205 RAJNIKETAN A,OPP POLYCHEM,S V ROAD, GOREGAON (WEST),MUMBAI INDIA 10/305, NIRLON CO-OP HSG SOC,S V ROAD, SIDDHARTHA NAGAR,GOREGAON (WEST) INDIA VED COTTAGE, 1ST FLOOR,SHRINAGAR SOCIETY,M G ROAD,GOREGAON (W) INDIA E16, KUMUD NAGAR,S V ROAD, GOREGAON WEST,MUMBAI, INDIA FLAT NO. 19, MAYUR",YASHODHAM, FILM CITY ROAD, GOREGAON(E),MUMBAI INDIA 301-302, SAI PATHIK,SAIBABA COMPLEX,CIBA INDIA ROAD,GOREGAON (E) MUMBAI INDIA C/O SHREE TOURS & TRAVELS,NO. 2, JEEVAN BUILDING,PERU BAUGH, GOREGAON (E) INDIA 4A MATANGI 17 MARVE ROAD,JI FLOOR, MALAD,MUMBAI,MAHARASHTRA INDIA E/418 SAHKAR VILLA,S V ROAD, MALAD (W),MUMBAI, INDIA DHABLIWALA COTTAGE,MARVE ROAD CORNER MALAD,WEST MUMBAI, INDIA S-1/202,SUNDER NAGAR,MALAD WEST,MUMBAI INDIA D-9,NEELKANTH,,EVERSHINE NAGAR,RAMCHANDRA LANE EXTN.,MALAD(WEST), INDIA 206 SAMARPAN, BLOSSOM COMPLEX,ADARSH DUGDALYA COMPOUND,OFF MARVE F INDIA FLAT NO 13, III FLOOR, BANSI PARK, NARSINGH LANE, MALAD (WEST), MUMBAI INDIA 14 ANAND NIWAS,3RD FLOOR, ANAND CROSS ROAD,NEAR RUIA HALL,MALAD WEST INDIA 208/3, PAWAN BAUG,CHINCHOLI,MALAD WEST,MUMBAI INDIA GULMARG" PLOT NO.24",ABHINAV NAGAR,BORIVLI (E),MUMBAI INDIA C/O SHRI K.B.SONI,ROOM 4 GOHIL MANSION,SHANTILAL MODI CR ROAD NO 2,KANDI INDIA B/12, ADITI BLDG NO 2,MATHURADAS ROAD EXT,OPP DHANAMAL SCHOOL,KANDIVALI INDIA 23 MADINA MANZIL,KHAJURIA TANK LANE,KANDIVALI WEST,MUMBAI INDIA A-204 CHARKOP DEEP CHS LTD,SECTOR 8 PLOT NO 14,CHARKOP KANDIVALI WEST,MU INDIA 1/2 TULSIPRASAD,CHAKRAVARTHI ASHOK ROAD,KANDIVLI EAST,MUMBAI INDIA PRAMILA BAJAJ CROSS ROAD,KANDIVLI WEST,MUMBAI,MAHARASHTRA INDIA BHAVNA - E-9,S.V.ROAD, KANDIVALI (W),MUMBAI, INDIA 2/14A BABA RAMDAS BLDG NO.2,H K CROSS ROAD NO.1,IRANIWADI,OPP. DHANAMA INDIA 1 - ALKA,JAMNADAS ADUKIA ROAD,KANDIVALI (W),MUMBAI INDIA MEDHA HOME SAJAVAT.SHOP NO.3-4, SONU VARDE CHAL,IRANI WADI, ROAD NO 4,K INDIA A/103 10TH FLOOR, SITA SADAN,SKY BUILD VILLAGE, OFF SAIBABA,NAGAR, KANDIVALI INDIA 303 OM YOGESHWAR,KANDERPADA,NEW LINK ROAD,DAHISAR, MUMBAI INDIA D-504 SHIVSHAKTI COMPLEX,S V ROAD DAHISAR EAST,MUMBAI, INDIA B-1 SHIVSHAKTI COMPLEX,S V ROAD,,DAHISAR (EAST),MUMBAI INDIA 402/403, RINKU APT.,L M ROAD, MANDPESHWAR VILLAGE,OPP. MARRY IMACULATE S INDIA 9 'RUKMINI NIWAS',(BEHIND LAXMAN MHATRE MARG),NAYAGAON DAHISAR (WEST), INDIA FLAT NO-2 SHARDA,NEXT TO MANSI BLDG,PARBAT NAGAR DAHISAR EAST,MUMBAI INDIA 61 SAHAR ROAD,1ST SAYITA SADAN,ANDHERI WEST,MUMBAI INDIA B-23, VASUDEV APARTMENT,PARSI PANCHAYAT ROAD,ANDHERI EAST,MUMBAI INDIA BHATT & SHUKLA ASSO,,A-304, VERTEX VIKAS,SIR M V ROAD, ANDHERI EAST,MUMBA INDIA 108 KABIR APARTMENTS,,WESTERN EXPRESS HIGHWAY,ANDHERI(EAST),MUMBAI INDIA C3/4 BIMANAGAR CO-OP,,HSG. SOC. LTD.,M V ROAD, ANDHERI EAST,MUMBAI A S INDIA 46A, NEW INDRALOK CO-OP,59 OLD NAGARDAS ROAD,ANDHERI (E),MUMBAI INDIA G-202, VISHAL APARTMENT,ANDHERI EAST,MUMBAI, INDIA D-5, KAMLESH APT,OPP. SONA UDYOG,P P ROAD,ANDHERI (E) INDIA D-5 KAMLESH APT OPP SONA UDYOG,P P ROAD ANDHERI E,MUMBAI, INDIA C-12, KANYA KUMARI,SIR M V ROAD,ANDHERI EAST,MUMBAI INDIA 5/221 PRABHAT KUNJ,AGRA ROAD KURLA, MUMBAI,MAHARASHTRA INDIA A-1, BUNGLLOW, PREMIER COLONY,L B SHASTRI MARG,KURLA,MUMBAI INDIA C 2/2 MAITRI PARK,SION TROMBAY ROAD,CHEMBUR,MUMBAI INDIA 13,SHANKAR DARSHAN A" BLOCK",3RD FLOOR, 25 SHRI RAMAKRISHNA,CHEMBURKAF 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 563, DIEAL", CENTRAL AVENUE",CORNER OF 11TH ROAD,CHEMBUR,MUMBAI INDIA NO 8 3RD FLOOR KRITHIKA""PLOT NO 143/144, 14TH ROAD,CHEMBUR,,MUMBAI INDIA 13 SHANKAR DARSHAN,A" BLOCK, III FLOOR,,15TH SHRI R K CHEMBURKAR MARG,CHI INDIA ST ANTHONYS ROAD LEFT SIDE,S N 79, II FLOOR,FLAT NO-5,NEAR AFAC SHOOOL,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,S,G.BARVEMARG,,CHEMBUR MUMBAI INDIA E/4, BALAKA CO-OP HSG SOCIETY,SWASTIK PARK,V.N.PURAV MARG,CHEMBUR 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 B-31, I T BOMBAY PAWAL,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 SMURTI, 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	MAHARASHTRA MUMBAI 400058 FOLIO000191 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400058 FOLIO001977 Amount for unclaimed and unpaid divide 48.00 30-SEP-2022 MAHARASHTRA MUMBAI 400058 FOLIO002264 Amount for unclaimed and unpaid divide 60.00 30-SEP-2022 MAHARASHTRA MUMBAI 400058 FOLIO0002583 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400058 FOLIO0006194 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 MAHARASHTRA MUMBAI 400058 FOLIO0002902 Amount for unclaimed and unpaid divide 640.00 30-SEP-2022 MAHARASHTRA MUMBAI 400058 FOLIO0003535 Amount for unclaimed and unpaid divide 50.00 30-SEP-2022 MAHARASHTRA MUMBAI 400058 FOLIO0003536 Amount for unclaimed and unpaid divide 30.00 30-SEP-2022 MAHARASHTRA MUMBAI 400058 FOLIOS000320 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 MAHARASHTRA MUMBAI 400058 FOLIOS0008040 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400058 FOLIOS0005466 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400058 FOLIOS0005488 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400058 FOLIOS0005488 DPID-CLID-IN300183 Amount for unclaimed and unpaid divide 48.00 30-SEP-2022 MAHARASHTRA MUMBAI 400059 FOLIO0003116 Amount for unclaimed and unpaid divide 2000.00 30-SEP-2022 MAHARASHTRA MUMBAI 400060 FOLIOK001578 Amount for unclaimed and unpaid divide 1200.00 30-SEP-2022 MAHARASHTRA MUMBAI 400060 FOLIO0000467 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400060 FOLIO0000667 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400062 FOLIO0000300 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400062 FOLIOK001102 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400062 FOLIOK006393 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 MAHARASHTRA MUMBAI 400062 FOLIO0002896 Amount for unclaimed and unpaid divide 20.00 30-SEP-2022 MAHARASHTRA MUMBAI 400062 FOLIO0002941 Amount for unclaimed and unpaid divide 20.00 30-SEP-2022 MAHARASHTRA MUMBAI 400062 FOLIO0002903 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400062 FOLIOV000591 Amount for unclaimed and unpaid divide 256.00 30-SEP-2022 MAHARASHTRA MUMBAI 400063 FOLIO0001182 Amount for unclaimed and unpaid divide 240.00 30-SEP-2022 MAHARASHTRA MUMBAI 400063 FOLIO0002922 Amount for unclaimed and unpaid divide 100.00 30-SEP-2022 MAHARASHTRA MUMBAI 400063 FOLIOU000532 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400064 FOLIOA000981 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400064 FOLIOA002028 Amount for unclaimed and unpaid divide 30.00 30-SEP-2022 MAHARASHTRA MUMBAI 400064 FOLIOB006075 Amount for unclaimed and unpaid divide 120.00 30-SEP-2022 MAHARASHTRA MUMBAI 400064 FOLIO0001387 Amount for unclaimed and unpaid divide 20.00 30-SEP-2022 MAHARASHTRA MUMBAI 400064 FOLIO0000107 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 MAHARASHTRA MUMBAI 400064 FOLIOH000854 Amount for unclaimed and unpaid divide 100.00 30-SEP-2022 MAHARASHTRA MUMBAI 400064 FOLIOH000463 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400064 FOLIO0001788 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400064 FOLIOS005820 Amount for unclaimed and unpaid divide 100.00 30-SEP-2022 MAHARASHTRA MUMBAI 400066 FOLIOK006012 Amount for unclaimed and unpaid divide 208.00 30-SEP-2022 MAHARASHTRA MUMBAI 400067 FOLIOA000346 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 MAHARASHTRA MUMBAI 400067 FOLIOA002267 Amount for unclaimed and unpaid divide 40.00 30-SEP-2022 MAHARASHTRA MUMBAI 400067 FOLIOA002518 Amount for unclaimed and unpaid divide 112.00 30-SEP-2022 MAHARASHTRA MUMBAI 400067 FOLIOB000899 Amount for unclaimed and unpaid divide 368.00 30-SEP-2022 MAHARASHTRA MUMBAI 400067 FOLIO0000462 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400067 FOLIO0001575 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 MAHARASHTRA MUMBAI 400067 FOLIO0002624 Amount for unclaimed and unpaid divide 200.00 30-SEP-2022 MAHARASHTRA MUMBAI 400067 FOLIOS005411 Amount for unclaimed and unpaid divide 240.00 30-SEP-2022 MAHARASHTRA MUMBAI 400067 FOLIOS006873 Amount for unclaimed and unpaid divide 200.00 30-SEP-2022 MAHARASHTRA MUMBAI 400068 FOLIO0001497 DPID-CLID-12054800 Amount for unclaimed and unpaid divide 1200.00 30-SEP-2022 MAHARASHTRA MUMBAI 400068 FOLIO0006212 Amount for unclaimed and unpaid divide 400.00 30-SEP-2022 MAHARASHTRA MUMBAI 400068 FOLION001324 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 MAHARASHTRA MUMBAI 400068 FOLION001776 Amount for unclaimed and unpaid divide 50.00 30-SEP-2022 MAHARASHTRA MUMBAI 400068 FOLION001776 Amount for unclaimed and unpaid divide 60.00 30-SEP-2022 MAHARASHTRA MUMBAI 400068 FOLIOV000362 Amount for unclaimed and unpaid divide 240.00 30-SEP-2022 MAHARASHTRA MUMBAI 400068 FOLIOA001689 Amount for unclaimed and unpaid divide 100.00 30-SEP-2022 MAHARASHTRA MUMBAI 400069 FOLIOA000178 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400069 FOLIOB002078 Amount for unclaimed and unpaid divide 100.00 30-SEP-2022 MAHARASHTRA MUMBAI 400069 FOLIOH001164 Amount for unclaimed and unpaid divide 100.00 30-SEP-2022 MAHARASHTRA MUMBAI 400069 FOLIO0000850 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400069 FOLIO0001240 Amount for unclaimed and unpaid divide 240.00 30-SEP-2022 MAHARASHTRA MUMBAI 400069 FOLIO0002691 Amount for unclaimed and unpaid divide 320.00 30-SEP-2022 MAHARASHTRA MUMBAI 400069 FOLIO0000190 Amount for unclaimed and unpaid divide 20.00 30-SEP-2022 MAHARASHTRA MUMBAI 400069 FOLIOR002880 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400069 FOLIOR006336 Amount for unclaimed and unpaid divide 20.00 30-SEP-2022 MAHARASHTRA MUMBAI 400069 FOLION000212 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 MAHARASHTRA MUMBAI 400070 FOLIOA000308 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400070 FOLIO0000159 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400071 FOLIO0001373 DPID-CLID-IN300476 Amount for unclaimed and unpaid divide 26.00 30-SEP-2022 MAHARASHTRA MUMBAI 400071 FOLIO0001373 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 MAHARASHTRA MUMBAI 400071 FOLIO0000056 Amount for unclaimed and unpaid divide 220.00 30-SEP-2022 MAHARASHTRA MUMBAI 400071 FOLIO0000522 Amount for unclaimed and unpaid divide 30.00 30-SEP-2022 MAHARASHTRA MUMBAI 400071 FOLIO0000132 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400071 FOLIO0001569 Amount for unclaimed and unpaid divide 1000.00 30-SEP-2022 MAHARASHTRA MUMBAI 400071 FOLIOK000480 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400071 FOLIOH000462 Amount for unclaimed and unpaid divide 100.00 30-SEP-2022 MAHARASHTRA MUMBAI 400071 FOLIO0002032 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 MAHARASHTRA MUMBAI 400071 FOLIOS0000495 Amount for unclaimed and unpaid divide 100.00 30-SEP-2022 MAHARASHTRA MUMBAI 400071 FOLIOS0002180 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400071 FOLIOS0005495 Amount for unclaimed and unpaid divide 320.00 30-SEP-2022 MAHARASHTRA MUMBAI 400071 FOLIOA000904 Amount for unclaimed and unpaid divide 50.00 30-SEP-2022 MAHARASHTRA MUMBAI 400072 FOLIOU000619 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400072 FOLIOS000585 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 MAHARASHTRA MUMBAI 400076 FOLIOR003450 Amount for unclaimed and unpaid divide 20.00 30-SEP-2022 MAHARASHTRA MUMBAI 400076 FOLIOV001593 Amount for unclaimed and unpaid divide 320.00 30-SEP-2022 MAHARASHTRA MUMBAI 400077 FOLIOA001915 Amount for unclaimed and unpaid divide 2.00 30-SEP-2022 MAHARASHTRA MUMBAI 400077 FOLIO0000782 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400077 FOLIOD000240 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400077 FOLIO0000971 Amount for unclaimed and unpaid divide 240.00 30-SEP-2022 MAHARASHTRA MUMBAI 400077 FOLIO0000190 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 MAHARASHTRA MUMBAI 400077 FOLIOH0004453 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 MAHARASHTRA MUMBAI 400077 FOLIOH0006668 Amount for unclaimed and unpaid divide 50.00 30-SEP-2022 MAHARASHTRA MUMBAI 400077 FOLIOJ000127 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022
--	---	--	--	---	---

JAMNADAS	ABHECHAND	SHAH	ABHECHAND	TALAKCHAND	SHAH	8 MATRU PRERNA BUILDING,1 FLOOR, HINGWALA LANE, GHATKOPAR EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIO0000587	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
KANAKSINH	ABHECHAND	DUTIA	JAMNADAS	NARANJI	DUTTA	13A KAMAL KUNJ,VALLABH BAUG LANE, GHATKOPAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIOK000293	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022	
KANATHUR	S GOPINATH	RAO	K	S	SUTHARAMAISH	4/195 BALAJI GARODIA NAGAR, GHATKOPAR EAST, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIOK000296	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
K	S	SEETHARAMAIAH	SURYANARAYANA	S	SASTRY	4/195 BALAJI BLDG, 1 FLOOR, GARODIA NAGAR, GHATKOPAR EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIOK000328	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
KANATHUR	SPRAKASH	RAO	K	S	SEETHARAMAIAH	4/195 BALAJI GARODIA NAGAR, GHATKOPAR EAST, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIOK000375	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
KANATHUR	D	VASANTHALAKSHMI	K	S	SEETHARAMAIAH	4/195 BALAJI, GARODIANAGAR, GHATKOPAR EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIOK0001195	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
LACHMI	DIPCHAND	MERANI	DIPCHAND	K	MERANI	37-A SINDHU BAUG, TILAK ROAD, GHATKOPAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIO0000127	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
PUSHPA	JITENDRA	GANDHI	JITENDRA	VRAJAL	GANDHI	KANTI KHATAUS WADI, I FLOOR, M G ROAD, GHATKOPAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIO0000201	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
PRUSHOTAMA		SADASHIVAN	PRUSHOTESWARA	P	IYER	C-4/34 M H B COLONY, CHITTARANJANNAGAR, RAJAWADI GHATKOPAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIO0001983	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
SHARDABEN	CHANDULAL	PAREKH	CHANDULAL		PAREKH	7 NEELKANTH ASHISH, BEHIND NEELKANTH DARSHAN, R B MEHTA ROAD, GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIOS0003061	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
VARSHA	CHIMANLAL	PAREKH	CHIMANLAL	A	PAREKH	B-6, NEELKANTH JYOT, PLOT NO.168, 90 FEET ROAD, GARODIA NAGAR, GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIO0006208	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
YATRI	NALIN	MEHTA	NALIN	D	MEHTA	B-6, NEELKANTH JYOT, PLOT NO.168, 90 FEET ROAD, GARODIA NAGAR, GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIO0006066	Amount for unclaimed and unpaid divide	120.00	30-SEP-2022	
GANANASIGAMANI	PONNIAH	RAWLINS	PONNIAH		PONNIAH	III FLOOR RAJNIKETAN, BHATTIPADA, BHANDUP, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	FOLIO0000462	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
KHIMI	MEGHI	GOSHER	MEGHI	HIRJI	GOSHER	82/83 PIPPERMENTWALA ESTATE, STATION ROAD BHANDUP WEST, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400078	FOLIOK0006065	Amount for unclaimed and unpaid divide	32.00	30-SEP-2022	
CHANDRA		SUBRAMANIAM	S		BALASUBRAMANIAM	H-3/3, GODREI HILLSIDE Q WARTEN, ,LBS MARG, VIKHROLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	FOLIOK0002112	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SHEELA	P	PANDE	PBRABHAKAR	D	PANDE	C 18\10, GODREI HILL SIDE COLONY, VIKHROLI, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400079	FOLIOS0006681	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
DIVYA		DAIYA	NA	NA	NA	1 MAHA MAYA BHAVAN, GANESH GAUDE ROAD, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		DPID-CLID-IN300888	Amount for unclaimed and unpaid divide	32.00	30-SEP-2022
B		MAHADEVAN	M		BHAGAVATHISWARAN	A-2/1074B, MULAND DEVI CO-OP HSG SOC, B P SINGH CROSS ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	FOLIO8000183	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
CHANDRAKANT		KANTI	KANJI	SUNDERJI	SACHDE	7/8, MAYUR MAHAL, 4TH FLOOR, M, OPP ANDHRA BANK, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	FOLIOK000087	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
DEVCHAND		TEJPAL	TEJPAL	TOKAR	SHAH	7, TULSI, PURSHOTTAM KHERAI ROAD, OPP. SAI DHAM, MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	FOLIO0001302	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
GANGARAM		BHAI	PATEL	LAXMICHAND	PATEL	5 HARE KRISHNA OPP ST MARYS, SCHOOL NAHUR, MULUND WEST MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400080	FOLIO0006014	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
JAYLAKSHMI			THIAGARAJAN	S	THIAGARAJAN	B-15, NEW SHRENIK, ASHOK NAGAR MULUND W, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400080	FOLIO0006047	Amount for unclaimed and unpaid divide	32.00	30-SEP-2022	
JYOTI		BIPIN	BIPIN		PALAN	602 B SAIDHAM LOYOLA CH S LTD ,NAHAR VILLAGE RD, MULUND (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	FOLIO0006175	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
P		KKUNHAMBU	C	KGOPALANNAMBIAR	LATE	14MILAN" ST PIUS X CO OP", MAHUR ROAD, MULUND (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	FOLIO0009098	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
VJAYALAKSHMI			RAMAN	R	RAMAN	22 GITSARITA CO-OP SOCIETY, DR RAJENDRA PRASAD ROAD, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	FOLIO0000133	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022	
LALCHAND	UDHAWDAS	BHATIA	UDHAWDAS		C/O ASHOK LALCHAND BHATIA, SHAMIKA BLDG. SHOP NO.3, GANESH BAUG, GOKALE F	INDIA	MAHARASHTRA	MUMBAI	400081	FOLIO0000260	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022		
NALINI		THAKKAR	NA	NA	NA	VISHNU KUNJ, 1ST FLOOR, KESHAR BAUG ROAD, MULUND (E)	INDIA	MAHARASHTRA	MUMBAI	400081	FOLION0001431	Amount for unclaimed and unpaid divide	48.00	30-SEP-2022	
RAVEENDRAN		K	C	K	ACHUTHAN	B-8, JEEVAN KALA, NAVGHAR ROAD, MULUND EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	FOLIOR0001194	Amount for unclaimed and unpaid divide	120.00	30-SEP-2022	
NURANI	KRISHNAN	V	NURANI	PADMANABHAN	KRISHNAN	C1, 203 LOK RACHANA COMPLEX, DARGAH ROAD, MULUND WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	FOLIO0000204	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
THUNDIL		VARGHESE	GEE		VARGHESE	GALAXY COOP HSG SOCIETY, 4/57, KANNAMWAR NAGARI, VIKHROLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	FOLIO0005658	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
SALMA	HOOSEIN	DHARAMSI	HOOSEIN	H	DHARAMSI	B-8/5 BARVE NAGAR, GHATKOPAR, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400084	FOLIOS0004393	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
ANANTRAI		J	MEHTA	JAYANTILAL	MEHTA	3-A DAMODAR PARK, BLOCK NO 101, 1ST FLOOR, L B S MARG, GHATKOPAR (W), MUM	INDIA	MAHARASHTRA	MUMBAI	400086	FOLIOA0002991	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
JAWERCHAND		MISHRIMAL	SHAH	MISHRIMAL	SHAH	C/O SAMPATH JEWELLERS, CHIMAN NIWAS, M G ROAD, GOPAL LANE, GHATKOPAR (WE	INDIA	MAHARASHTRA	MUMBAI	400086	FOLIO0000315	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
KANTILAL		ANRAJ	SHAH	ANRAJ	SHAH	SAMPAT JEWELLERS, M G ROAD, CHIMAN NIWAS, GHATKOPAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	FOLIOK0003030	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
KETAN		I	PAREKH	INDUBHAI	SHAH	4, RAWAL BUILDING, KARANI LANE, GHATKOPAR (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	FOLIOK0002407	Amount for unclaimed and unpaid divide	120.00	30-SEP-2022	
MADHUSUDAN		PRALHAD	WALVEKAR	PRALHAD	KRISHNA	A-1/4 2ND FLOOR, SHANTINIKETAN" NEAR SHREYAS", L.B.S.MARG, GHATKOPAR (WEST	INDIA	MAHARASHTRA	MUMBAI	400086	FOLIO0000772	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
PANKAJ		M	VALA	VALA	VALA	6A/602 DAMODAR PARK, LBS MARG, GHATKOPAR (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	FOLIO0002404	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
SHARDA	CHAMPAKLAL	GANDHI	CHAMPAKLAL	JECHAND	GANDHI	VIJAY NIVAS 2ND FLOOR, L B SHASHI MARG, GHATKOPAR, BOMBAY-86,	INDIA	MAHARASHTRA	MUMBAI	400086	FOLIOS0000321	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SUSHILA	KANTILAL	SHAH	SHAH	KANTILAL	SHAH	SAMPAT JEWELLERS, M G ROAD, CHIMAN NIWAS, GHATKOPAR, BOMBAY-86,	INDIA	MAHARASHTRA	MUMBAI	400086	FOLIOS0000472	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SUKANRAJ		SHAH	ANRAJ	SHAH	SHAH	SAMPAT JEWELLERS, M G ROAD, CHIMAN NIWAS, GHATKOPAR, BOMBAY-86,	INDIA	MAHARASHTRA	MUMBAI	400086	FOLIOS0000473	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
CHIMANLAL	A	MEHTA	ANRUTLAL	M	MEHTA	12, PARESH BHAVAN, SAINATH NAGAR, GHATKOPAR WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	FOLIOK0000442	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
RADHA		VASUDEVAN	N		VASUDEVAN	D-12, MULUND SHRIRAM CO-OP HSG SOC, GARDEN ROAD, MULUND EAST, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400087	FOLIOR0002329	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
SANKARA	CHANDRASEKHARAN	S	SANKARA	S	IYER	28/101 VIDYA PESTOM SAGAR, TILAKNAGAR, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400089	FOLIO0000288	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
KUSUM	B	SARANG	BABURAO	S	SARANG	C/20 MATRUKRUPA, OPP DONBOSCO HIGH SCHOOL, BORIVALI (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	FOLIOK0002698	Amount for unclaimed and unpaid divide	40.00	30-SEP-2022	
SURESH	TULSHIRAM	KAMTHE	TULSHIRAM	GENU	KAMTHE	PRATHAMESH BUNGLON", PLOT NO.226, OPP. ADARSH DAIRY, RSC IB, BORJI (I), BORI	INDIA	MAHARASHTRA	MUMBAI	400091	FOLIO0006238	Amount for unclaimed and unpaid divide	120.00	30-SEP-2022	
VIPUL	JANITILAL	UMRALYA	NA	NA	NA	C/O BHAGWANDAS GAJJAR, 102 NILKANTH SMRUTI, SIMPOLI ROAD, BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092		DPID-CLID-IN301330	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
ASHOK		SHROFF	MADAN	RAGHUNATH	SHROFF	2-C-12 KRISHNA-NAGAR, CHANDAVARKAR ROAD, BORIVALI (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	FOLIOA0000875	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
CHITRAREKHA	ANANT	GAWANDALKAR	ANANT	R	GAWANDALKAR	A1/40, JAY PUNIT NAGAR, NR POISAR BUDEPOST, S.V. ROAD, BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	FOLIOK0000096	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
VAMMINI		WARRIOR	K	GRAMCHANDRA	WARRIOR	O1 NEW VALLABH NAGAR, BORIVLI WEST, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400092	FOLIOK0001319	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
GUNVANTLAL	KAPURCHAND	KAMDAR	KAPURCHAND	ABHECHAND	KAMDAR	41 BADRINATH APARTMENTS, 1ST FLOOR, CHICKON VILLA, NEAR SONI WADI SHIMPOL	INDIA	MAHARASHTRA	MUMBAI	400092	FOLIOG0001157	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
INDUMATI	JAMNADAS	JERAJANI	JAMNADAS	SHAMJI	JERAJANI	SEVAKUNJ FACTORY LANE I FLOOR, L T ROAD, BORIVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	FOLIO0000035	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
ISHVARLAL	VELJI	TANNA	VELJI	SHAMJI	TANNA	1, KIRAN BUILDING, OPP USHA MATERNITY HOME, S V P ROAD, BORIVLI (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	FOLIO0000171	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
JAGRUTI	N	AJMERA	NANALAL		AJMERA	18/C, SOHYALI APARTMENT, L.T. ROAD, BORIVALI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	FOLIO0001453	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
K	GRAMACHANDRA	WARRIOR	K	CGOVINDA	WARRIOR	O1 NEW VALLABH NAGAR, BORIVLI, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400092	FOLIOK000432	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
KEVIN	MAHASUKHLAL	MEHTTA	MAHASUKHLAL		MEHTTA	B-16, SANGITA, S.V. ROAD, BORIVLI (W), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	FOLIOK0002620	Amount for unclaimed and unpaid divide	500.00	30-SEP-2022	
MAHESH	B	DOSHI	BHUPAT		BHAI	KRISHNA PRASAD BLDG 2ND FLOOR, R.C. PATEL ROAD, SODAVALA LANE, BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	FOLIO0000284	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
NAYANA	NAVINCHANDRA	PANDYA	NAVINCHANDRAR		PANDYA	1 KIRAN BUILDING, OPP USHA MATERNITY HOME, S V P ROAD, BORIVLI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	FOLION0007101	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
RAMAKISHAN	MANGILAL	VYAS	MANGILAL		PANDYA	A-6/17, JEEVAN BIMA NAGAR, YASHDAYINI CO-OP HSG SOCIETY 7, 3RD FLOOR, BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400092	FOLIO0000182	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
RADHABEN	NAVINCHANDRA	PANDYA	N	RAVISHANKAR	PANDYA	NO. 1 KIRAN BUILDING, OPPOSITE USHA MATERNITY HOME, S V P ROAD, BORIVLI (WE	INDIA	MAHARASHTRA	MUMBAI	400092	FOLIOR0001316	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
RAJESH		DOSHI	RAMESH		DOSHI	26 HIMAT NAGAR, S V P ROAD, BORIVALI (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	FOLIO0003200	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
VIRENDRA	CHANDULAL	SANGHVI	CHANDULAL	MOHANLAL	SANGHVI	502, TARA APARTMENT, NEAR PUSHPA PARK, S.V. ROAD, BORIVLI - WEST	INDIA	MAHARASHTRA	MUMBAI	400092	FOLIOV0001198	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
VICTORIA	ANTONISAMY	ANTONISAMY	ANTONISAMY		ANTONISAMY	2/C/16, KRISHNA NAGAR, CHANDAVARKAR ROAD, BORIVLI WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	FOLIOV0002040	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
BHANUMATI	HIMATLAL	MEHTA	HIMATLAL	J	MEHTA	A/26 NEW SUNITA PARK, 7TH FLOOR, SODAWALA LANE, BORIVALI (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	FOLIO8000186	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022	
SUNIL	SUBHASH	CHITRE	SUBHAS	ANANT	CHITRE	A/16, MIDC POLICE QUARTS., ORKAY MILL LANE, ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400093	FOLIOS0006556	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
JASMATI		SINGH	U	N	SINGH	RAILWAY COLONY 42/10, MALAD EAST, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400097	FOLIQ0001464	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
KUSUMLATA	R	JALAN	RAMKRISHAN		JALAN	31-A, DHIRAJ APARTMENT, POODAR ROAD, MALAD EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	FOLIOK0001183	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022	
SURESH	MAHADEO	RANGNEKAR	MAHADEO	RAGHUNATH	RANGNEKAR	10, VATSALA APARTMENTS, 36, TARUM BHARAT CO-OP HSG SOC, CHAKALA, ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400099	FOLIOS0003333	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SWARNA		KAJI	ATUL		KAJI	3-B, ANUSANDHAN, HLRC FLATS, KT LINK ROAD, CHAKALA, ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400099	FOLIOS0005429	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
MAHARASHTRA	STATEFINANCIAL	CORPORATION	NA	NA	NA	UNITED INDIA BLDG, FIRST FLOOR, SIR P M ROAD, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		DPID-CLID-IN300011	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022
CHEITNA	F	SHAH	CHANDRAKANT	J	SHAH	A/4 SHREE VIJAPUR NAGAR, NEAR DAMODAR WADI, ASHOK ROAD, KANDIVALI EAST, M	INDIA	MAHARASHTRA	MUMBAI	400101	FOLIOK0000970	Amount for unclaimed and unpaid divide	40.00	30-SEP-2022	
JAYANTILAL	FULCHAND	SHAH	FULCHAND	VALABHJI	SHAH	ASHOK NAGAR ROAD, VIJAYA VILA, KANDIVALE EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	FOLIO0000178	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
MOHAN		KAMATH	VISHNUDAS		KAMATH	A/203 MAHADEV TOWER, THAKUR COMPLEX, KANDIVALI (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	FOLIO0006614	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SATYANARAYAN	B	KHANDELWAL	B	L	KHANDELWAL	C/O VAIBHAV R KAJBAJE, 2A/201, GREEN MEADOWS, LOKHANDWALA TOWNSHIP, KAN	INDIA	MAHARASHTRA	MUMBAI	400101	FOLIOS0006839	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	

SAMEER	SADASHIV	SOMAN	SADASHIV	VINAYAK	SOMAN	104-A, NIRMAL APARTMENTS, LEWIS WADI, THANE (WEST), MUMBAI	INDIA	MAHARASHTRA	THANE	400604	FOLIOS006015	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
GEETA	IRANNA	SATARE	IRANNA			PUSPAGANDHA APARTMENT, B - 103, NEAR NIRMAL JAM FACTORY, KHAREGOAN, KALI	INDIA	MAHARASHTRA	THANE	400605	FOLIOG001278	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022	
TARUN	KR	SHARMA	DANESH			A-8/506, RUNWAL PLAZA, VARTAK NAGAR, THANE (W),	INDIA	MAHARASHTRA	THANE	400606	FOLIOU006048	Amount for unclaimed and unpaid divide	16.00	30-SEP-2022	
MANALI	VISHNU	MADKHOALKAR	VISHNU	C	MADKHOALKAR	MATOSHREE CO OP SOCIETY, PLOT NO 101 ROOM NO 34 S V NAGAR, POKHRAN ROAK	INDIA	MAHARASHTRA	MUMBAI	400610	FOLIOM006513	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
RAMAKRISHNA	MADHAV	RAO	MADHAV		RAO	TYPE B-10 BUILDING NO 3, ROOM NO 0.1 SECTOR NO 3, C B D BELAPUR, NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	FOLIOR000274	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
BHISHAM	KUMAR	GUPTA	VED	PARKASH	AGGARWAL	426, A WING, VASHI PLAZA, SECTOR-17, VASHI, NAVI MUMBAI,	INDIA	MAHARASHTRA	THANE	400703	FOLIOB000383	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
JYOTI	V	BHEDA	VIKRAM			403, MAKTESHWAR, SEC-4, NEAR JITAMATA HOSPITAL, VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400703	FOLIOJ0001470	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
SURINDAR	MOHAN	CHAWLA	GIAN	CHAND	CHAWLA	M-14, SECTOR 6, VASHI, MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400703	FOLIOS000569	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
IGNATIUS		MARTIS	MANUAL			C-19 1/1 SECTOR 3, SANPADA, NAVI MUMBAI,	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	FOLIOI000267	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SAKHARAM	BHIMA	PINGAL	BHIMA			BLDG NO. JN3-4-8, SECTOR 10, VASHI, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	FOLIOS005550	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
CITI	BANKN	A	NA	NA	NA	101 PARAS DARSHAN, MODI PATEL ROAD, BHAYANDER WEST, MUMBAI	INDIA	MAHARASHTRA	THANE	401101	FOLIOC006604	Amount for unclaimed and unpaid divide	300.00	30-SEP-2022	
SHARDA		MURARKA	SHREE	GOPAL	MURARKA	301-A, SURAJ PLAZA, CHANDULAL PARK STATION ROAD, P.O. BHAYANDER (W), THANA	INDIA	MAHARASHTRA	THANE	401101	FOLIOS006465	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
SUNIL		KANSARA	CHAMPAKLAL			FLAT NO 14&15 FIRST FLOOR, SWATI BUILDING, NAVAGAR ROAD, BHAYANDAR (E), THAI	INDIA	MAHARASHTRA	THANE	401105	FOLIOS006218	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
IQBAL	A	KHAN	NA	NA	NA	NARENDRA PARK 4-A-13,, NAYA NAGAR MIRA ROAD, DIST THANE	INDIA	MAHARASHTRA	THANE	401107		DPID-CLID-IN302470	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
RAKESH	C	SHAH	CHIMANLAL			SECTOR 7/B, 27/202, SHANTINAGAR, MIRA ROAD (EAST), DIST THANA	INDIA	MAHARASHTRA	THANE	401107	FOLIOR003086	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
KHANDERAO	C	PITALE	SHRIDHAR	VISHNU	PITALE	SHANTI PARK, PHASE III, OPP. SECTOR 7-B-10, BLOCK NO.401, MIRA ROAD (E), DIST TH	INDIA	MAHARASHTRA	THANE	401107	FOLIOK001181	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022	
ANASUYA	V	AMLADI	KALAVAR	TRIAMBKA	RAO	C/O SHRI V. K. AMLADI, G-1, C-18, SHREE SHIV SHAKTI,, CHS, AMBADI ROAD, NEAR KRISH	INDIA	MAHARASHTRA	THANE	401202	FOLIOA000124	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
ASHOKKUMAR		SOLANKI	MAGANLAL			204/B, VARSHA APTS., ,51, ANAND NAGAR, NAVGHAR, VASAI ROAD WEST, DIST THANE	INDIA	MAHARASHTRA	THANE	401202	FOLIOA002322	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
DEVIKA	A	SHAH	NA	NA	NA	D'MELLO CHAWL, OPP. MARATHI SCHOOL, MANICKPUR, VASAI ROAD (W), THANE	INDIA	MAHARASHTRA	THANE	401202	FOLIOD001551	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
VINOD	RATILAL	SHAH	SHAH	RATILAL	SOMECHAND	VINOD NIVAS NAGAR, VASAI ROAD,,	INDIA	MAHARASHTRA	THANE	401202	FOLIOV006207	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
RATISH	DINANATH	RAUT	DINANATH	R	RAUT	6 HIMGIRI NAVGHAR, VASAI ROAD (W), TAL-VASAI, DIST. THANE	INDIA	MAHARASHTRA	THANE	401202	FOLIOR002438	Amount for unclaimed and unpaid divide	220.00	30-SEP-2022	
RAMESH	KUMARSUNDERLAL	BHATIA	SUNDERLAL			45/15, TYPE - 6, BARL COLONY, VIA BOISAR, W. RLY	INDIA	MAHARASHTRA	THANE	401504	FOLIOR003015	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SUREKHA	KERU	BHAGWAT	K	L	BHAGWAT	TYPE III/F-3, TARAPUR, ATOMIC POWER STATION COLONY, DIST: THANE, MAHARASHTR	INDIA	MAHARASHTRA	THANE	401504	FOLIOS004916	Amount for unclaimed and unpaid divide	36.00	30-SEP-2022	
SUREKHA	KERU	BHAGWAT	K	L	BHAGWAT	TYPE III/F-3, TARAPUR, ATOMIC POWER STATION COLONY, DIST: THANE, MAHARASHTR	INDIA	MAHARASHTRA	THANE	401504	FOLIOS004916	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
HEMANT	GOVIND	JADHAV	GOVIND		JADHAV	BARTAKKE CHAWL BAZAR PETH, AT & POST & TAL - ROHA, DIST - RAIGAD,,	INDIA	MAHARASHTRA	Raigad	402109	FOLIOH001178	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
RAJESH	MAHADEO	SHINDE	MAHADEO			C/O R P POKALE, MAHALAXMI APARTMENT, NEAR SANJAY GANDHI HOSPITAL, AT. PO.71	INDIA	MAHARASHTRA	Raigad	402109	FOLIOR003404	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
RAJESH	MAHADEO	SHINDE	MAHADEO			C/O R P POKALE, MAHALAXMI APARTMENT,, GR FLOOR, NEAR SANJAY GANDHI HOSPIT	INDIA	MAHARASHTRA	Raigad	402109	FOLIOR003421	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022	
RAJESH	MAHADEO	SHINDE	MAHADEO			C/O R P POKALE, MAHALAXMI APARTMENT,, GROUND FLOOR, NEAR SANJAY GANDHI H	INDIA	MAHARASHTRA	Raigad	402109	FOLIOR003448	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
SUDHAKAR	RAJHDAR	AHIRE	RAJHDAR			C/O R P POKALE, MAHALAXMI APARTMENT, NEAR SANJAY GANDHI HOSPITAL, AT. PO.71	INDIA	MAHARASHTRA	Raigad	402109	FOLIOS006918	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
SUDHAKAR	MORESHWAR	GUDEKAR	MORESHWAR			AT BANGALE ALI, POST TO. ROHA, RAIGAD DIST, MAHARASHTRA	INDIA	MAHARASHTRA	Raigad	402109	FOLIOS006919	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
MALAN	VASANT	INDURKAR	VASANT	MANOHAR	INDURKAR	PENT HOUSE NO 7 BAZNA BAUG, ALIBAG,,	INDIA	MAHARASHTRA	THANE	402201	FOLIOM000915	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
DEEPAK	KNATH	RANE	KNATH	PANDIT	RANE	TYPE 1 QTR 1, VEER RAILWAY, VEER TAL MAHAD, RAIGAD	INDIA	MAHARASHTRA	THANE	402301		DPID-CLID-IN301774	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS			DHAMANMAMAL	INDIA	MAHARASHTRA	THANE	410201	FOLIOM006144	Amount for unclaimed and unpaid divide	16.00	30-SEP-2022	
SARLA		GANATRA	MAHESH			DARSHAN APARTMENTS, B/106, V. K. HIGH SCHOOL ROAD, PANVEL,	INDIA	MAHARASHTRA	THANE	410206	FOLIOS005547	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
SRIRAM		INNANI	NAND	KISHORE	INNANI	26 SRINATH APARTMENT, THANA NAKA ROAD, PANVEL,	INDIA	MAHARASHTRA	THANE	410206	FOLIOS005568	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
PIYUSH	BALWANTRAI	VASANI	BALWANTRAI		VASANI	SHEETAL APARTMENT, NEAR RAM MANDIR, BHANGARWADI, LONAVLA	INDIA	MAHARASHTRA	PUNE	410401	FOLIOPO02441	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
PIYUSH	BALWANTRAI	VASANI	BALWANTRAI		VASANI	SHEETAL APARTMENT, NEAR RAM MANDIR, BHANGARWADI, LONAVLA	INDIA	MAHARASHTRA	PUNE	410401	FOLIOPO02441	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
VASANT	PRABHAKAR	LOHOKARE	P		LOHOKARE	C/O PRABHAKAR M GUPTTE, PHALKE WADI TALEGON, DHABHUDE, PUNE	INDIA	MAHARASHTRA	PUNE	410507	FOLIOV001578	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
BINA		SETH	MADANLAL		SETH	13, BOAT CLUB GARDEN SOCIETY,, BUILDING NO.3, FLAT NO.1, PUNE	INDIA	MAHARASHTRA	PUNE	411001	FOLIOB000549	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
CENTRAL	BANKOF	INDIA	NA	NA	NA	PUNE CAMP BRANCH, 317, MAHATMA GANDHI ROAD, PUNE CAMP, PUNE,	INDIA	MAHARASHTRA	PUNE	411001	FOLIOC000990	Amount for unclaimed and unpaid divide	150.00	30-SEP-2022	
MULCHAND	SITALDAS	PANJWANI	SITALDAS		PANJWANI	106, NALINI APARTMENTS, 2 SOLAPUR ROAD, PUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001	FOLIOM001013	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
MEENA		BANBA	MAJOR	SHAMSUNDER	BANBA	C/O MAJOR S BANBA, 41 SOPAN BAG COOP HSG SOCIETY, PUNE,	INDIA	MAHARASHTRA	PUNE	411001	FOLIOA001014	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022	
RATAN	AMAR	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	480.00	30-SEP-2022
CHANDRAKANT	KESHAV	BHORKAR	KESHAV	B	BHARKAR	678 SHUKNAR PETH, NEAR RAMESHWAR TEMPLE, POONA, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411002	FOLIOC000338	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
JIVATSING	PREMSING	DANSINGANI	PREMSING			NO 3/5 KRISHNA NIVAS, 1ST FLOOR, PADAMJI COMPOUND, BHAWANI PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411002	FOLIOJ0000485	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
DATTATRAYA	SHIVARAO	UGRANKAR	UGRAN	SHIVA	RAO	FLAT NO.16, BIMA JYOTI, 20/48, GRANDWANE, PUNE,	INDIA	MAHARASHTRA	PUNE	411004	FOLIOD000749	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
PURUSHOTTAM	KESHAV	NAMJOSHI	KESHAV		RAMJOSHI	SHREYA APARTMENT, 52-1/8 ERANDAWANA, PUNE,	INDIA	MAHARASHTRA	PUNE	411004	FOLIOPO01704	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SURYAMALA		GANDHI	NIHALCHAND			94 8A ERANDWANR, 11TH LANE PRABHAT ROAD,, PUNE	INDIA	MAHARASHTRA	PUNE	411004	FOLIOS007296	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
VRUSHALI	VIRAJ	DIGHE	VIRAJ	VIJAY	DIGHE	FLAT 13, DHAWALGIRI GAIKWAD NAGAR, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007		DPID-CLID-IN301549	Amount for unclaimed and unpaid divide	300.00	30-SEP-2022
MRUNMAYEE		KHURIEKAR	DHANANJAY			OMKAR"", 14 SEVANAND HSG SOCIETY, SANTNAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411009	FOLIOM006377	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SHAILAJA	HARIPANT	JOSHI	HARIPANT	BHIKAJI	JOSHI	272 PRATAP SOCIETY, SAHAKAR NAGAR, NO 2, POONA, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411009	FOLIOS002969	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SHUBHADA		KHURIEKAR	PRABHAKAR			OMKAR"", 14 SEVANAND HSG. SOCIETY, SANTNAGAR, PUNE	INDIA	MAHARASHTRA	PUNE	411009	FOLIOS006695	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
ASHOK	P	CHAVAN	PANDURANG			1343, KASBA PETH, PUNE,,	INDIA	MAHARASHTRA	PUNE	411011	FOLIOA002318	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
DEAN	JOSEPH	BARNETO	JOSEPH			386 RASTA PETH, PUNE, MAHARASHTRA,	INDIA	MAHARASHTRA	PUNE	411011	FOLIOA001190	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
MADHUKAR	DATTATRAYA	POREDI	LATE	DATTATRAYA	POREDI	H NO 83 RASTA PETH P O POONA, POST. PUNE, PUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411011	FOLIOM000046	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
SADHANA	KULKARNI	PRABHAKAR	KULKARNI	BALWANT	KULKARNI	G-304, ROHAN GARIMA,, OFF SENAPATI BAPAT ROAD,, SHIVAJI NAGAR,, PUNE	INDIA	MAHARASHTRA	PUNE	411016	FOLIOS001701	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
ANJALI	GAJANAN	KANITKAR	GAJANAN	KRISHNA	KANITKAR	FLAT 203, GREAT EASTER N RETREAT, NEAR LAKAKI, PLOT NO.1119A, MODEL COLONY,,	INDIA	MAHARASHTRA	PUNE	411016	FOLIOA002448	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
KRISHNAN	THIAGARAJA	YER	D	THIAGARAJA	YER	C/O RACOLD APPLIANCES PVT LTD, MUMBAI POONA ROAD, PIMPRI, POONA	INDIA	MAHARASHTRA	PUNE	411018	FOLIOA000967	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
RUSTAM	NASARVANJI	HATHIRAM	NASARVANJI	MEHARVANJI	HATHIRAM	H-1/14 SALUNKE VIHAR, AWCHS, KONDWA ROAD, PUNE,	INDIA	MAHARASHTRA	PUNE	411022	FOLIOR000338	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
BABURAO		DAIWADNYA	DEVPPA			TRIVENI NAGAR, BLDG. NO. 2, PLOT NO.19, HADAPSAR, PUNE	INDIA	MAHARASHTRA	PUNE	411028	FOLIOB0002114	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022	
JAMNADAS	NEMCHAND	PAREKH	NEMCHAND	MOTICHAND	PAREKH	10, MOHIT VIEW CO-OP SOCIETY LTD, 138, DAHANUKAR COLONY, LANE NO 20, OFF KA	INDIA	MAHARASHTRA	PUNE	411029	FOLIOS000257	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
SANJEEV	DESHPANDE	DESHPANDE	DATTATRAYA		DESHPANDE	D-12, MOURYA VIHAR SOCIETY, NEAR SAHAJANAND HALL, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029	FOLIOS005284	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
VAIDEHI	SHARAD	KOLEKAR	SHARAD	WAMAN	KOLEKAR	8 MANGALMURTI PARK, NEAR SUTAR HOSPITAL, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411029		DPID-CLID-IN300280	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
GAJANAN		MEHENDALE	NARHAR		MEHENDALE	343/A SHANIWAR PETH, DINGANKAR WADA NEAR MEHENDALE, MARUTI PUNE,	INDIA	MAHARASHTRA	PUNE	411030	FOLIOG006009	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022	
HUDLI		MADAN	CHIDAMBAR			440 SHANWAR PETH, PUNE,,	INDIA	MAHARASHTRA	PUNE	411030	FOLIOH006038	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022	
MOHAN	C	HUDLI	CHIDAMBAR			440 SHANIWAR PETH, OPP CHATRE GARAGE, PUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030	FOLIOM002314	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022	
PANDHARINATH	TUKARAM	KULKARNI	LATE	TUKARAMS	KULKARNI	SWAPNA 144, VIJAYANAGAR COLONY, POONA,	INDIA	MAHARASHTRA	PUNE	411030	FOLIOPO00818	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SHRIKRISHNA	NILKANTHA	NATEKAR	NA	NA	NA	FLAT NO 2018, DATTATRAYA NIWAS, 470 SADASHIV PETH, POONA	INDIA	MAHARASHTRA	PUNE	411030	FOLIOS003081	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SHANTA		KADAM	BHASKER		RAO	306, NAVI PETH, MAURYA NEST, NEAR VITTHAL MANDIR, PUNE	INDIA	MAHARASHTRA	PUNE	411030	FOLIOS005674	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SHANTA		KADAM	BHASKER		RAO	306, NAVI PETH, MAURYA NEST, NEAR VITTHAL MANDIR, PUNE	INDIA	MAHARASHTRA	PUNE	411030	FOLIOS005675	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
USHA	PANDHARINATH	KULKARNI	PANDHARINATH		KUCKARNI	SWAPNA 44, VIJAYANAGAR COLONY, POONA,	INDIA	MAHARASHTRA	PUNE	411030	FOLIOU000190	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SUB	AJITRANJAN	DAS	ADWAITA	CHARAN	DAS	DASVILLA, PLOT NO 10, SURVEY NO 34/1, TINGRE NAGAR, 509 AREA	INDIA	MAHARASHTRA	PUNE	411032	FOLIOA000726	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
ASHOK	INDARCHAND	SURANA	INDAR		CHAND	PANKAJ SELECTIONS THERGAON, NEAR PUDUMJEE PAPER MILLS ROAD, PUNE,	INDIA	MAHARASHTRA	PUNE	411033	FOLIOA002484	Amount for unclaimed and unpaid divide	1300.00	30-SEP-2022	
R	J	BHUTADA	J	R	BHUTADA	MAHAVIR PARK, B" BUILDING,, FLAT NO. 66, 'A' WING,, 6TH FLOOR, PUNE-SATARA RO	INDIA	MAHARASHTRA	PUNE	411037	FOLIOR000114	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
ARUN		BHAMARE	BHAURAO			5/2 INDIRA HEIGHTS, PAUD PHATA,, KARVE ROAD, PUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411038	FOLIOA001735	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
NILIMA		TADSARE	MILIND			2/4 KULDEEP SOCIETY, PAUD PHATA, KARVE ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411038	FOLION001699				

VJAYKUMAR	MANCKHAND	BHANDARI	MANCKHAND			7033 SARDAR PATEL ROAD,AHMEDNAGAR,M S,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	FOLIOV006129		Amount for unclaimed and unpaid divide	16.00	30-SEP-2022
NANCHAND	BAPUCHAND	SHAH	BAPUCHAND	P	SHAH	POST.TARADGAON TAL PHALTAN,DIST.SATARA,MAHARASHTRA,	INDIA	MAHARASHTRA	SATARA	415528	FOLION000569		Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
NANCHAND	BAPUCHAND	SHAH	BAPUCHAND	P	SHAH	POST.TARADGAON TAL PHALTAN,DIST.SATARA,MAHARASHTRA,	INDIA	MAHARASHTRA	SATARA	415528	FOLION000569		Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
P	MANJUNATH	SHENOY	P	YVANKATRAMAN	SHENOY	C/O MADRAS TEA & COFFEE MART,BAZAR PETH RATNAGIRI,MAHARASHTRA,	INDIA	MAHARASHTRA	RATNAGIRI	415612	FOLIO0000425		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
KESHAV	SITARAM	KULKARNI	SITARAM	YVENKATESH	KULKARNI	2103 E" WARD",GURUKRUPA HOUSING SOCIETY,RUKMANINAGAR,KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416005	FOLIOK002374		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MOHAN		RATHOD	HUKAMICHAND			VED BUNGLOW, PLOT NO. 19,GOVT. SERVANT CO-OP HSG SOCIETY,RAJARAMPURI, 1:INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416008	FOLIOM002503		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SHRIPAD	YVANKATESH	KHADILKAR	YVANKATESH	GOVIND	KHADILKAR	SAI PRASAD" APT."FLAT NO.103, 1ST FLOOR,2017, A/2 E" WARD, 5TH LANE",RAJARAMPURI,INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416008	FOLIO0000314		Amount for unclaimed and unpaid divide	32.00	30-SEP-2022
SHRIPAD		KHADILKAR	NA	NA	NA	SAI PRASAD APT FLAT NO 103 1ST FLOOR,2017 A/2 E WARD 5TH LANE,RAJARAMPURI,INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416008	FOLIOS0007384		Amount for unclaimed and unpaid divide	800.00	30-SEP-2022
J	K	PARMAR	KANTILAL			M/S ARIHANT ELECTRICALS,AGARWAL BUILDING,GURUWAR PETH, INDIA	INDIA	MAHARASHTRA	SANGLI	416410	FOLIOJ001364		Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
SADANAND	BABURAO	PACHHAPURE	BABURAO	PACHHAPURE		NEAR POLICE HANUMAN TEMPLE,VISHRAMBAG,SANGLI, INDIA	INDIA	MAHARASHTRA	SANGLI	416415	FOLIOS005515		Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
ARVIND		GODSE	LATE	GANESHKRISHNA		C/O KAMALA GODSE,1041/12 OLD VEDSHALA,PETH BHAG,SAUGLI POST, (S.C. RLY) INDIA	INDIA	MAHARASHTRA	SANGLI	416416	FOLIOA001079		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
RATIBAI		BHATIA	GORDHANDAS	MULJIMAL	BHATIA	BLOCK NO A/17 ROOM NO 100,ULHASNAGAR,DIST.THANA, INDIA	INDIA	MAHARASHTRA	THANE	421001	FOLIOR001269		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
GOVINDRAM	DHANRAJMAL	CHHABRIA	DHANRAJMAL	B	CHHABRIA	304A, RATAN GARDEN APPARTMENT,NEAR AMAN THEATRE,AMAN ROAD,ULLHASNAGAR,INDIA	INDIA	MAHARASHTRA	THANE	421003	FOLIOG000471		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
LATA	GOVINDRAM	CHHABRIA	GOVINDRAM	D	CHHABRIA	304A, RATAN GARDEN APPARTMENT,NEAR AMAN THEATRE,AMAN ROAD,ULLHASNAGAR,INDIA	INDIA	MAHARASHTRA	THANE	421003	FOLIOU000275		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
PRAKASH	GANESH	PATIL	GANESH	DHARMA	PATIL	PATHARE BHUWAN NEAR GOKHLEWADI,MANPADA ROAD,DOMBIWALI,THANA INDIA	INDIA	MAHARASHTRA	THANE	421201	FOLIOU0002747		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SHAMJI	NANJI	CHHEDA	NANJI	HIRJI	CHHEDA	A/4, MAHAVIR NAGAR,BLOCK NO.42, 4TH FLOOR,MANPADA ROAD,DOMBIWLI (E) INDIA	INDIA	MAHARASHTRA	THANE	421201	FOLIOS000292		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SHRIKRISHNA	SHRIPAD	SHENOLIKAR	SHRIPAL			A/12 GANESH PALACE.CO-OP HOUSING SOCIETY LTD,RAMNAGAR,DOMBIVLI (EAST) INDIA	INDIA	MAHARASHTRA	THANE	421201	FOLIOS004605		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
PRAKASH	ANANT	GURAV	ANANT	PANDURANG	GURAV	SAI KRUPA CHAWAL NO 8 ROOM NO 2,NEAR GOKUL BANGALOW AJAJDE PADA,DOM INDIA	INDIA	MAHARASHTRA	THANE	421201		DPID-CLID-IN300095	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
SAGUNA	SHANTILAL	JAIN	SHNATILAL	KEVALCHAND	JAIN	1/18, JAI-LAXMI,DINDYAL CROSS ROAD,THAKURWADI, DOMBIVLI (W),MUMBAI INDIA	INDIA	MAHARASHTRA	THANE	421202		DPID-CLID-12010600	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
MANOHAR	TRIMBAK	MUNJE	TRIMBAK	GANGADHAR	MUNJE	NANDADEEP,JAI HIND COLONY,DOMBIVLI,MUMBAI INDIA	INDIA	MAHARASHTRA	THANE	421202	FOLIOM001150		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
ASHWINKUMAR	DEVAPRASAD	JOSHI	DEVAPRASAD	GANPATRAM	JOSHI	GAGAL SETH CHAWL,DR AMBEDKAR ROAD,KALYAN DIST,THANA, MUMBAI INDIA	INDIA	MAHARASHTRA	THANE	421301	FOLIOA0001040		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
DEEPAK	JAVERCHAND	LAKHANI	JAVERCHAND			4, DARPAN BUILDING,NEAR POST OFFICE,TILAK CHOWK,KALYAN INDIA	INDIA	MAHARASHTRA	THANE	421301	FOLIOU0006184		Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
HASMUKHLAL	MANILAL	SHAH	MANILAL	KESHAVLAL	SHAH	ABOVE BANK OF INDIA,SHIVAJI CHOWK,KALYAN C.R.LY,MUMBAI INDIA	INDIA	MAHARASHTRA	THANE	421301	FOLIOH000156		Amount for unclaimed and unpaid divide	720.00	30-SEP-2022
K		LAKSHMIKANTHAN	K			BLOCK NO 12,JAI HIND CO-OP HSG SOCY,GOODSHED ROAD,KALYAN, DIST THANA INDIA	INDIA	MAHARASHTRA	THANE	421301	FOLIOK000502		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SUSHILA	HASMUKHLAL	SHAH	HASMUKHLAL	MANILAL	SHAH	BHAGVANDAS MANSION,SHIVAJI CHOWK,KALYAN C RLY, INDIA	INDIA	MAHARASHTRA	THANE	421301	FOLIOS000502		Amount for unclaimed and unpaid divide	720.00	30-SEP-2022
SUBHASH	PRATAPCHAND	SHAH	PRATAPCHAND	POPATLAL	SHAH	NO 1,BHARAT VILA,GOKULPURA,AGRA ROAD,KALYAN INDIA	INDIA	MAHARASHTRA	THANE	421301	FOLIOS002147		Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
VEENA	SHRIPAL	JAIN	SHRIPAL			302/A, GUNRAJ SOCIETY,128, BRAHMAN ALI,3RD FLOOR, OPP: HEGDE HOSPITAL,THAI INDIA	INDIA	MAHARASHTRA	THANE	421302	FOLIOV001527		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
MEENA	DINESH	PARREKH	HARILAL	VANMALIDA	RUPANI	205/A TELUPADA, VATSALYA BLDG,DHAMANKAR NAKA,,BHIWANDI,,THANE INDIA	INDIA	MAHARASHTRA	THANE	421302		DPID-CLID-12011200	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
PRAMOD	SHANKAR	BHANUSHALI	SHANKAR			OPP MARUTI MANDIR,AT POST WADA TAL WADA D THANE,,WADA INDIA	INDIA	MAHARASHTRA	THANE	421303		DPID-CLID-12013200	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
SATISH	MADHUKAR	JOSHI	MADHUKAR			RUKMINI NIWAS PURANDARE COLONY,MURBAD ROAD,KALYAN, INDIA	INDIA	MAHARASHTRA	THANE	421304	FOLIOS004333		Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
NAIR	BIPIN	PURUSHOTTAM	P	GPURUSHOTTAMAN	NAIR	RETNA VILLA 3RD FLOOR,GANESHWADI PO,KALYAN [E],THANE INDIA	INDIA	MAHARASHTRA	THANE	421306	FOLIOK0006253		Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
KALUSHIK	RAJINIKANT	DOSHI	RAJINIKANT			C/O RAHUL RAVINDRA VEDAK,SIDDHI APARTMENT, 1ST FLOOR,FLAT NO.5, PLOT NO.1 INDIA	INDIA	MAHARASHTRA	THANE	421501	FOLIOK002864		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
CHANDRAKANT	R	DORKADI	RAMCHANDRA		DORKADI	C/O DR. PRAKASH KHADAKBAN,GANDHI CHOWK,NR. HANUMAN TEMPLE, KULGAON,INDIA	INDIA	MAHARASHTRA	NASHIK	421503	FOLIOK000866		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
BASAVARAJ	CHINIWAR	ISHWAR	CHINIWAR	BASAPPA	ISHWAR	D/5, PLOT NO 26,SAPTASHREE BUILDING,CHITRANAGAR HOUSING COMPLEX,NEAR A INDIA	INDIA	MAHARASHTRA	NASHIK	422005	FOLIOB006213		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
ASHAKUMARI	PESSUMAL	TOLWANI	PESSUMAL	T	TOLWANI	C/O J P TOLWANI,BUSINESS COMBINES LTD,PLOT NO 16,MIDC ESTATE, SATPUR INDIA	INDIA	MAHARASHTRA	NASHIK	422007	FOLIOA002131		Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
ASHAKUMARI	PESSUMAL	TOLWANI	PESSUMAL	T	TOLWANI	J P MALWANI, BUSINESS,COMBINE LTD, PLOT NO 16,MIDC ESTATE, SATPUR, INDIA	INDIA	MAHARASHTRA	NASHIK	422007	FOLIOA006268		Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
RAIMESHWARLAL		MOHANLAL			BAHETI	SATNA CEMENT WORKS,DOMETRY BUILDING,ROOM NO 10,BIRLA VIKAS,SATNA INDIA	INDIA	MAHARASHTRA	NASHIK	423301	FOLIOR000363		Amount for unclaimed and unpaid divide	368.00	30-SEP-2022
ANJALI	MILIND	KULKARNI	MILIND	S	KULKARNI	SHIVPRABHU COLONY,PLOT NO.4, CHITTOD ROAD,BEHIND PRATAP MILL,DHULE INDIA	INDIA	MAHARASHTRA	DHULE	424001	FOLIOA002391		Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
CHHAYA	ASHOK	KOLWALE	ASHOK	K	KOLWALE	BEHIND CHIMANLAL PETROL PUMP,KOLVALE BLDG,DHULE, INDIA	INDIA	MAHARASHTRA	DHULE	424001	FOLIOC006037		Amount for unclaimed and unpaid divide	16.00	30-SEP-2022
GIRISH	KUMAR	UPADHYE	TULASHIRAM			1498 /2 AGRA ROAD,DHULE,DHULE, INDIA	INDIA	MAHARASHTRA	DHULE	424001	FOLIOG006036		Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
CHANDMAL	T	JAIN	TILAKCHAND		JAIN	128 JILHA PETH,NEAR NATRAJ THEATRE,JALAGAON,MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	425001	FOLIOG000896		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
LAXMI	BANSILAL	NAVAL	BANSILAL	CHHAGANLAL	NAVAL	A-126 CO-OP INDUSTRIAL ESTATE,AJANTHA ROAD,JALGAON, INDIA	INDIA	MAHARASHTRA	JALGAON	425003	FOLIOU000382		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
VASANT	RAI	DAVE	KRIPA	SHANKER	DAVE	C/O-MR.BIPIN V.DAVE,13 SHREY NAGAR,,OSMANPURA,,AURANGABAD INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001	FOLIOM000215		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MANGALA	ANIL	CHILPUNKAR	ANIL	GOPAL	CHILPUNKAR	16 MANISHA COLONY,BEHIND COURT,AURANGABAD, INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001	FOLIOM000337		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
HARPREET		SINGH	AVTAR		SINGH	PREET SADAN, R2/4,MIDC, CHIKATHANA,, INDIA	INDIA	MAHARASHTRA	AURANGABAD	431003	FOLIOA001081		Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
PRABAVATI	M	JAHAGIRDAR	MADHAV	SHREEDHAR	JAHAGIRDAR	C/O MS JAHAGIRDAS,MARATHWADA INST.,_OF TECHNOLOGY,POST BOX NO 327,AUR/ INDIA	INDIA	MAHARASHTRA	AURANGABAD	431005	FOLIOP000813		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
HARINARAYEN	RAMDAYLAL	SARDA	RAMDAYALJI		SARDA	C/O DR OMPRAKASH SARDA,SUBHASH ROAD,BHIR,MAHARASHTRA INDIA	INDIA	MAHARASHTRA	BEED	431122	FOLIOH000553		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RAVINDRA	SAKHARAM	MULEY	SAKHARAM			DR DATTA J KULKARNI,SUBHASH ROAD,A/P BEED,M,S INDIA	INDIA	MAHARASHTRA	BEED	431122	FOLIOR006483		Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
HARPREET		KAUR	INDERPREET		SINGH	R - 2/4,M I D C AREA,CHIKALTHANA, INDIA	INDIA	MAHARASHTRA	AURANGABAD	431210	FOLIOH001082		Amount for unclaimed and unpaid divide	40.00	30-SEP-2022
SHRIKANT	RAMKRISHNA	NANDURKAR	RAMKRISHNA	VISHWANATHRAO	NANDURKAR	78 RAMKRISHNA NAGAR,,BASAMAT ROAD,PARBHANI INDIA	INDIA	MAHARASHTRA	PARBHANI	431401		DPID-CLID-IN301774	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
DOREEN		KARAT	I		KARAT	2ND FLOOR VALI MANZIL,KAMPEE ROAD MOHANNAGAR PO,NAGPUR, INDIA	INDIA	MAHARASHTRA	NAGPUR	440001	FOLIOD006063		Amount for unclaimed and unpaid divide	208.00	30-SEP-2022
PRAKASH		BAGADIYA	MOTILAL		BAGADIYA	POPULAR MARKET,1ST FLOOR,GANDHI BAUG,NAGPUR, INDIA	INDIA	MAHARASHTRA	BHANDARA	440002	FOLIOF000704		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MULLA	NAJMUDDIN	KHUMUSI	MOHAMMED		BHAI	SK FIDA ALI SULTAN ALI ITWARI,NAGPUR,, INDIA	INDIA	MAHARASHTRA	BHANDARA	440002	FOLIOM000912		Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
M		WANI	SHAMRAO	C	WANI	294 HANUMAN NAGAR,NAGPUR,, INDIA	INDIA	MAHARASHTRA	BHANDARA	440009	FOLIOM002847		Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
RAJKUMAR	RAMPRASADJI	AGRAWAL	RAMPRASADJI		AGRAWAL	PLOT NO. 100,NANDANVAN LAYOUT,NAGPUR, INDIA	INDIA	MAHARASHTRA	BHANDARA	440009	FOLIOR003152		Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
RAJKUMAR	TIKAMDAS	WASYANI	TIKAMDAS			NEW NANDANVAN COLONY,,NAGPUR INDIA	INDIA	MAHARASHTRA	BHANDARA	440009		DPID-CLID-12010601	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
DR	MRSBHUVANESHWARI	MAHAJAN	DR	ANANTS	MAHAJAN	R-1 YUNGADHRMA COMPLEX,CENTRAL BAZAR ROAD,RAMDASPETH,NAGPUR INDIA	INDIA	MAHARASHTRA	BHANDARA	440010	FOLIOB0011319		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
GOVIND		PANDE	INAMAN	GANGADHAR	PANDE	NO.1, RADHA WAMAN FLATS,70, SHIVAJI NAGAR,NAGPUR, INDIA	INDIA	MAHARASHTRA	BHANDARA	440010	FOLIOG0000057		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SEEMA		KHANDELWAL	RAJESH			D/14 VANDANA,RAMDAS PETH,,NAGPUR INDIA	INDIA	MAHARASHTRA	BHANDARA	440010	FOLIOS007333		Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
JITENDRA	BHOGILAL	KOTHARI	BHOGILAL	N	KOTHARI	R-4, ATHARVA APARTMENTS,8- RAASAT SQUARE,LAXMINAGAR,NAGPUR INDIA	INDIA	MAHARASHTRA	BHANDARA	440022	FOLIOJ001508		Amount for unclaimed and unpaid divide	1000.00	30-SEP-2022
PRAVINKUMAR	N	PATEL	N	M	PATEL	RIGHT SIDE AT LAST MANOHAR, COLONY, P. O GONDIA,DIST BHANDARA,MAHARASHTI INDIA	INDIA	MAHARASHTRA	GONDIA	441614	FOLIOP002406		Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
KAMILA		BAI	VIMAL	CHAND	PATNI	ANAND STEEL INDUSTRIES,KOTWAH CHOWK,MALVIYA ROAD,RAIPUR INDIA	INDIA	MAHARASHTRA	WARDHA	442001	FOLIOK002974		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
NARAYANDAS	VALLABHDAS	MUDIA	VALLABHDAS	KALIDAS	MUDIA	RAMBHAROSE HOTEL,SARAF LINE,WARDHA,MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WARDHA	442001	FOLION000360		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
ANANDI	PAVITRA	PUGLIA	PAVITRA			C/O UTTAMCHANDJI PUGLIA,GANDHI CHOWK,CHANDRAPUR, INDIA	INDIA	MAHARASHTRA	BHANDARA	442401	FOLIOA002112		Amount for unclaimed and unpaid divide	120.00	30-SEP-2022
KUMAR	GHISLULAL	KHETAN	GHISLULAL	J	KHETAN	GANDHI ROAD,AKOLA,MAHARASHTRA, INDIA	INDIA	MAHARASHTRA	AKOLA	444001	FOLIOS000876		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
PRADEEP	RASIKAL	DHUUVAVIA	RASIKAL			C/O RATILAL VALJI,CHITRA CHOWK,AMRAVATI, INDIA	INDIA	MAHARASHTRA	AMRAOTI	444601	FOLIOP002023		Amount for unclaimed and unpaid divide	720.00	30-SEP-2022
MANOJ	MOHANLAL	TANK	MOHANLAL	ARUNBHAI	TANK	TANK MANSION,GANDHI NAGAR,AMRAVATI,AMRAVATI INDIA	INDIA	MAHARASHTRA	AMRAVATI	444606	FOLIOM006503		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
VIMLESH	RAMAKANT	MANAKSHE	RAMAKANT			GODANI ROAD YAVATMAL,NEAR HINDI SCHOOL,,YAVATMAL INDIA	INDIA	MAHARASHTRA	YEOTAMAL	445001		DPID-CLID-12020000	Amount for unclaimed and unpaid divide	500.00	30-SEP-2022
ARUN	BHASKARRAO	GAWANDE	BHASKARRAO	BAJIROO	GAWANDE	C/O THE VIDARBHA CO-OP,,MARKETING SOCIETY,DIST. CO-OP BANK BLDG,,YEOTMAL INDIA	INDIA	MAHARASHTRA	YEOTAMAL	445001	FOLIOA000977		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
BAURI	BANDHU	SWAIN	GHANASHYAMA		SWAIN	AT DUBUDUBA,P.O. BISWANATHPUR,VIA. SAKHIGOPAL,DIST. PURI INDIA	INDIA	ORISSA	PURI	752014	FOLIOB002178		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
PINUPA	RENUKA	DEVI	BHASKARAO	RAO	P	W/O P.BHASKAR RAO,SENIOR BRANCH HANAGER ANDHRA BANK,BUXI BAZAR CUTTA INDIA	INDIA	ORISSA	CUTTACK	753001	FOLIOM002043		Amount for unclaimed and unpaid divide	400.00	30-SEP-2022
AMIT		AGARWAL	S	L	AGARWAL	C/O U P SHROFF,CANAL ROAD, JOBRA,CUTTACK (ORISSA), INDIA	INDIA	ORISSA	CUTTACK	753003	FOLIOA002709		Amount for unclaimed and unpaid divide	10.00	30-SEP-2022
SHANKAR	LAL	AGARWAL	BANSHIDHAR		AGARWAL	C/O TIRUPATI SALES AGENCIES,COLLEGE ROAD,CUTTACK,ORISSA INDIA	INDIA	ORISSA	C						

ANU		VOHRA	C	D	VOHRA	C/O K L SURI,1A, MODEL TOWN,,	INDIA	PUNJAB	PATIALA	147001	FOLIOA002083		Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
JANKI	PARASAD	KABRA	SRI	NARSINGHDASS	KABRA	CENTRAL SALES INCHARGE,HINDUSTAN WIRE PRODUCTS LTD,FACTORY AREA,PATIALA	INDIA	PUNJAB	PATIALA	147001	FOLIOJ000005		Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
SHIV	BHAGWAN	MISRA	GANESHNARAIN		MISRA	M/S HINDUSTAN WIRE PRODUCTS,LIMITED, FACTORY AREA,PATIALA,PUNJAB	INDIA	PUNJAB	PATIALA	147001	FOLIOS000036		Amount for unclaimed and unpaid divide	1600.00	30-SEP-2022
RAVINDER		SABOO	BHAGWAN		SABOO	BANK BAZAR,BATHINDA,PUNJAB,	INDIA	PUNJAB	BHATINDA	151005	FOLIOR000374		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
BALDEV	RAJ	KHURANA	BAKHSI	RAM	KHURANA	PFIZER LIMITED,178-INDUSTRIAL AREA,CHANDIGARH,PUNJAB	INDIA	PUNJAB	CHANDIGARH	160002	FOLIOB000562		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
MUNISHWAR	CHANDER	VERMA	TARACHAND		VERMA	638 SECTOR 11-B,CHANDIGARH,,	INDIA	PUNJAB	CHANDIGARH	160011	FOLIOM000796		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
JAGDISH	CHANDER	ANAND		RAM	CHAND	HOUSE NO.1021,,SECTOR NO.15B,,CHANDIGARH -,,	INDIA	PUNJAB	CHANDIGARH	160015	FOLIOJ000395		Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
SHANTA		NAYYAR	BRJU	NATH	NAYAR	3064, SECTOR 19-D,CHANDIGARH,,	INDIA	PUNJAB	CHANDIGARH	160019	FOLIOS001862		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
VIJAY		BHARGAVA	LT	MADANMOHAN	SHARMA	H.NO. 1523,SECTOR 7-C,CHANDIGARH,,	INDIA	PUNJAB	CHANDIGARH	160019	FOLIOV001682		Amount for unclaimed and unpaid divide	4.00	30-SEP-2022
LT	COLSHOM	PRAKASH	SHANTI		DEV	C/O SHRI D P CHODHA,HOUSE NO. 595,SECTOR 20A,CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160020	FOLIOS002156		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SURESH		MONGIA	MANOHAR	LAL	MONGIA	H.NO. 1618 - A,SECTOR 35 - B,CHANDIGARH,	INDIA	PUNJAB	CHANDIGARH	160022	FOLIOS001308		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SHIV	SHANKER	KHANNA	RAMNARAIN		KHANNA	HOUSE NO.1911, SECTOR 22-B,,CHANDIGARH,PUNJAB,	INDIA	PUNJAB	CHANDIGARH	160022	FOLIOS004514		Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
S		JINDAL	B	D	JINDAL	HOUSE NO.321,,SECTOR 32 A,,	INDIA	PUNJAB	CHANDIGARH	160031	FOLIOS001313		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SHANTI	DEVI	SINGHAL	B	B	SINGHAL	1267 SECTOR 34-C,CHANDIGARH,,	INDIA	PUNJAB		160034	FOLIOS004607		Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
KAMLESH		ARORA	K	L	GABA	141 ALKAPURI,ALWAR,,	INDIA	RAJASTHAN	ALWAR	301001	FOLIOK000857		Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
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	60.00	30-SEP-2022
SANTOSH		KUKREJA	J	R	KUKREJA	141 ALKAPURI,ALWAR,,	INDIA	RAJASTHAN	ALWAR	301001	FOLIOS001639		Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
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	200.00	30-SEP-2022
LOK	NATH	AHUJA	KAURA	RAM	AHUJA	111/198, VIJAY PATH,AGGARWAL FARM,JAIPUR,	INDIA	RAJASTHAN	JAIPUR	302001	FOLIOI000354		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MEHAR	CHAND	JAINA	LAL	CHAND	JAIN	3 NEW COLONY,JAIPURIA BHAWAN,JAIPUR,RAJASTAN	INDIA	RAJASTHAN	JAIPUR	302001	FOLIOJ000853		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RAJ	KISHAN	SAXENA	LATE	HK	SAXENA	M/S CALTEX INDIA LD,BULK DEPOT,NEAR RESIDENCY,JAIPUR 1,RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001	FOLIOK000852		Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
SATYA		SAXENA	R	K	SAXENA	E-157, RAMESH MARG,C, SCHEME,JAIPUR,RAJASTAN	INDIA	RAJASTHAN	JAIPUR	302001	FOLIOS001504		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
GODAWARI	DEVI	AGARWAL	BHANWAR	LAL	AGARWAL	C/O SAMRAT TRADERS,5 NATHMAL KATLA,AGRA ROAD,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	FOLIOJ0000335		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
NARESH		SONKIYA	RAMESH	CHAND	SONKIYA	B - 5, RAGUNATH COLONY,NEAR GALTA GATE,JAIPUR,,	INDIA	RAJASTHAN	JAIPUR	302003	FOLIOJ0001939		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
PRAKASH	CHAND	JAIN	JAIT	CHAND	JAIN	C/O WESTERN LAL BOOK COMPANY,2339 RAM LALA JI KA RASTA,JOHRI BAZAR,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	FOLIOJ000654		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RAM	AWATAR	AGARWAL	SURAJMAL		AGARWAL	S.N.AGARWAL & COMPANY,20 NATHMAL KATLA AGRA ROAD,JAIPUR 3,RAJASTHAN,	INDIA	RAJASTHAN	JAIPUR	302003	FOLIOK000838		Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
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	80.00	30-SEP-2022
DEEPAK		KHANNA	SHIV		NANDAN	6-KHA-3,JAWAHAR NNAGAR,JAIPUR,,	INDIA	RAJASTHAN	JAIPUR	302004	FOLIOJ0001519		Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
SHREE	KRISHNAAGENCY	LIMITED	NA	NA	NA	A-2, PRITHVIRAJ ROAD,C-SCHEME,JAIPUR,RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302005	FOLIOS004134		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
SUSHIL		JAIN	CHHITAR	MAL	JAIN	P-3 SUKHJEEVAN,NEAR AJMER BRIDGE,JAIPUR,,	INDIA	RAJASTHAN	JAIPUR	302006	FOLIOS005679		Amount for unclaimed and unpaid divide	10.00	30-SEP-2022
SITA	DEVI	GADODIA	BIHARI	LAL	GADODIA	C/O ECONOMIC TRADERS,SHOP NO 15,NAHRI-KA-NAKA,,JHOTWARA ROAD	INDIA	RAJASTHAN	JAIPUR	302012	FOLIOS001125		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
JAIKUMAR		KAIHWAL	SATE	BHURAMAL	KAIHWAL	B-13, MANDIR MARG,SUBHASH NAGAR,JAIPUR ,,	INDIA	RAJASTHAN	JAIPUR	302016	FOLIOJ000425		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RAM	AWATAR	AGARWAL	SURAJMAL			A - 154,NEHRU NAGAR,JAIPUR,,	INDIA	RAJASTHAN	JAIPUR	302016	FOLIOR003151		Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
ARUNKUMAR		AGARWAL	B	L	AGARWAL	SOBKA METALS & ELECTRICALS,F-21 (C),MALVIYA INDUSTRIAL AREA,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	FOLIOJ0006065		Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
PRATIBHA		SHALINI	MAN	SINGH	RATHORE	C/O M S RATHORE,QTR NO. B-2/5,NABARD BANK CCOLONY,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	FOLIOJ0002623		Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
INDRA	KANTI	BHARGAVA	RADHA	KRISHNA	BHARGAVA	C/O MRS ARCHANA BHARGAVA,188-A,VASUNDHRA COLONY,TONK ROAD,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	FOLIOI000214		Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
RAM	DAYAL	SHARMA	LATE	PYARELAL	SHARMA	FLAT NO 313, B-10,MAHIMA HERITAGE CENTRAL SPINE,VIDYA DHAR NAGAR,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023	FOLIOK000837		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SATYA	NARAIN	MANSINGHKA	RAMBILAS		MANSINGHKA	PARVATI VIHAR,SANGANERI GATE,BHILWARA,RAJASTAN	INDIA	RAJASTHAN	BHILWARA	311001	FOLIOS001480		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
KAILASH		NARAYAN	MAGAN	LAL	SHARMA	KHA 21 HOUSING BOARD KUMBHA,NAGAR CHITTORGARH,RAJASTHAN,	INDIA	RAJASTHAN	CHITTORGARH	312001	FOLIOK000623		Amount for unclaimed and unpaid divide	4.00	30-SEP-2022
MAN	MOHAN	MANTRI	SURAJ	PRASAD	MANTRI	C-25, HARIDAS UJI KI MAGRI,MALLA TALAI CHORAH,UDAIPUR,RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	313001	FOLIOM000855		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RAJANIKANT	S	SHAH	SARKALAL		SHAH	KAROL COLONY,FATEHPURA,UDAIPUR,,	INDIA	RAJASTHAN	CHITTORGARH	313001	FOLIOJ0002768		Amount for unclaimed and unpaid divide	120.00	30-SEP-2022
GAURAV		PALOD	VIJAY	PRAKASH	PALOD	R/O H NO 2,,MAYURVAN, PANERIYO KI MADRI,UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313002		DPID-CLID-IN303116	Amount for unclaimed and unpaid divide	300.00	30-SEP-2022
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	80.00	30-SEP-2022
KUSUM		LADDHA	RATAN	LAL	LADDHA	1-JH-12,VIGYAN NAGAR,KOTA,	INDIA	RAJASTHAN	KOTA	324005	FOLIOK002720		Amount for unclaimed and unpaid divide	640.00	30-SEP-2022
L	N	TANDON	LATE	NM	TANDON	416, VIGYAN NAGAR,KOFA,RAJASTHAN,	INDIA	RAJASTHAN	KOTA	324005	FOLIOI000218		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
POORAN	MAL	SHARMA	BHAGWAN	DAS	SHARMA	ARUNA NIKETAN,NEAR RAJJI KA KUWA,PALWAR ROAD, SIKAR,RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001	FOLIOJ000660		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MATHURA	PRASAD	PALIWAL	BIHARILAL		PALIWAL	CHHAWANI BAZAR,JHUNIJHUNU,RAJASTAN	INDIA	RAJASTHAN	JHUNIJHUNU	333001	FOLIOJ000366		Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
MATHURA	PRASAD	BOHARA	BIHARILAL		BOHARA	NEAR GOL MADHAI BALAJI,CHHAWANI BAZAR,JHUNIJHUNU (RAJASTHAN),	INDIA	RAJASTHAN	JHUNIJHUNU	333001	FOLIOM001237		Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
AKHILESH	KUMAR	KABRA	DEVI	DATTJI	KABRA	C/O DAMODARI SOMANI,P.O - NAWALGARH,DIST - JHUNIJHUNU,NAWALGARH (RAJ),	INDIA	RAJASTHAN	JHUNIJHUNU	333042	FOLIOA002578		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
PRITY		SURANA	CHHATAR	SINGH	SURANA	C/O BHAGAWATI GASES LTD,P.O.KHETRI NAGAR,DIST JHUNIJHUNU,RAJASTHAN	INDIA	RAJASTHAN	JHUNIJHUNU	333504	FOLIOJ000523		Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
SHIV	RATAN	PITTIE	SUNDARLAL		PITTIE	M/S PITTIE AUTO CENTRE, RANI BAZZAR,BIKANER,	INDIA	RAJASTHAN	BIKANER	334001	FOLIOS002968		Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
PRAKASH	SWARUPA	SAXENA	LATE	KUNDANLAL	BHARATSEWAK	C/O SHRI P K SAXENA,BRANCH MANAGER,CENTRAL BANK OF INDIA,HANUMANGARH	INDIA	RAJASTHAN	SRIGANGANAGAR	335001	FOLIOJ000647		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
PREM		SETHI	NATHURAM		SETHI	C/O CENTRAL BANK OF INDIA,SRI GANGA NAGAR,RAJASTHAN,	INDIA	RAJASTHAN	SRIGANGANAGAR	335001	FOLIOJ0006196		Amount for unclaimed and unpaid divide	120.00	30-SEP-2022
SHIKHA		BANSAL	PRAMOD		KUMAR	SECTOR - 2-G-11,JAWAHAR NAGAR,SRI GANGA NAGAR,	INDIA	RAJASTHAN	SRIGANGANAGAR	335001	FOLIOS005953		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
BABITA		KUMARI	ALAKH		NIRANJAN	189, DURGA COLONY,,HANUMANGARH JN	INDIA	RAJASTHAN	SRIGANGANAGAR	335512		DPID-CLID-12012101	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
BHANWARLAL	M	SOLANKI	MANEKCHAND	B	SOLANKI	WARD NO 5,,INDRA COLONY,BABA RAMDEV ROAD,PO SURAT GARH,SHRI GANGANAGAR,	INDIA	RAJASTHAN	SRIGANGANAGAR	335804	FOLIOB001703		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
ATMA	RAM	AGARWAL	GOVINDRAM		AGARWAL	ACHALNATH MAHADEVJI KI GALI,KATLA BAZAR,JODHPUR RAJ,	INDIA	RAJASTHAN	JODHPUR	342001	FOLIOA000790		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
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	50.00	30-SEP-2022
SITA	DEVI	AGARWAL	ATMA	RAM	AGARWAL	C/O GANGARAM AGARWAL & CO,RAMWADI, JALORI GATE,GOLE BUILDING ROAD,JO	INDIA	RAJASTHAN	JODHPUR	342003	FOLIOS001997		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
BAGSU	DEVI	HUNDIA	BHAGWANDASI			C/O HUNDIA TEXTILES,DYEING & PRINTING WORKS,BALOTRA RAJ,	INDIA	RAJASTHAN	BARMER	344022	FOLIOB006180		Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
K		JAYENDRAN	RAVEENDRAN			H.NO.S-1/97 (1),CIRCULAR ROAD,JORETHANG,SIKKIM	INDIA		SIKKIM	737121	FOLIOK002800		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
C	GIRDHARILAL	BATHER	C	CHANDANMAL	BATHER	M/S.HARISH TEX,,87/18-B,GODOWN STREET,,CHENNAI,TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600001	FOLIOC000723		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
CHANDRAKANT	M	SHAH	MOOLCHAND			NO 175 (OLD NO 440),NOVELTY TEA HOUSE, MINT STREET,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	FOLIOC000512		Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
KOKILA	CHANDRAKANT	SHAH	CHANDRAKANT			NOVELTY TEA HOUSE,NO 175, MINT STREET,CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600003	FOLIOK001397		Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
GANGA	DEVIT	K	P	GKUNHIKRISHNAN	NAGAR	71 LUZ AVENUE,MYLAPORE,CHENNAI,TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600004	FOLIOS000502		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
LEELAVATHY	K	NAYAR	P	GKK	NAYAR	71 LUZ AVENUE,MYLAPORE,CHENNAI,TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600004	FOLIOI000295		Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
M	SRINIVASA	RAO	M		TIRUPATHI	22 CUSTIAN BEACH ROAD,SANTHOME,CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600004	FOLIOJ0002789		Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
PUGALUR	RAMANATHAN	NARASIMHAN	PUGALUR	S	NAMANATHAN	NO 4 LOGANATHAN COLONY,MYLAPORE,CHENNAI,TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600004	FOLIOJ0006787		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
MANUEL	S	THOMAS	V	M	THOMAS	149, GREAMES ROAD,THOUSAND LIGHTS,CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600006	FOLIOM002640		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
GIRDHARIDAS		PADMANABHAN	K	SANKARA	SUBBAN	20, 2ND STREET,WALLACE GARDEN,CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600006	FOLIOS006978		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
K		VIRBHANDAS	VIRBHANDAS			18 DR. MUNIAPPA'S ROAD,KILPAUK,CHENNAI,TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600010	FOLIOJ0001025		Amount for unclaimed and unpaid divide	480.00	30-SEP-2022
N	R	MANOJ	H		KANTILAL	OLD NO 3 NEW NO 9,PYCOFFTS ROAD,JIND STREET ROYAPETTAH,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014		DPID-CLID-IN301080	Amount for unclaimed and unpaid divide	1000.00	30-SEP-2022
SUNDARAM	FINANCESERVICES	RAMAN	T	N	RAJAGOPALACHARI	10 GANGAI AMMANKOIL STREET,,ROYAPETTAH,CHENNAI,TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600014	FOLION000633		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
T	VRAJAGOPAL	LIMITED	NA	NA	NA	DESABANDHU PLAZA,NO. 47, WHITES ROAD,CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600014	FOLIOS005842		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
G	RM	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	80.00	30-SEP-2022
JANAKI		NAIDU	G	RAMA	NAIDU	FLAT NO 3G, TEMPLE TRESS 20,VENKATANARAYANA ROAD,T. NAGAR,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	FOLIOG				

C		ESWARAN	K	A	CHIKKANANN	DEPT OF ELECTRICAL ENGG,INDIAN INSTITUTE OF TECHNOLOGY,ADAYAR,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	FOLIOC000513		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
AL		PERIANAN	P	RALAGAPPA	CHETTIAR	ALAGAPPA ILLAM MIG/5/1,BATCH III ANNANAGAR,CHENNAI,TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600040	FOLIOA000611		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
JACOB	MOHAN	ABEL	M	P	ABEL	177/5, KARINJI COLONY,ANNANAGAR,CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600040	FOLIOJ001115		Amount for unclaimed and unpaid divide	110.00	30-SEP-2022
GOWRI		SANKARAN	NA	NA	NA	NO.3A, 'ANUGRAHA',NO.3, 4TH SEAWARD ROAD,VALMIKI NAGAR,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	FOLIOG000360		Amount for unclaimed and unpaid divide	192.00	30-SEP-2022
N		CHITRA	RAMACHANDRAO			PLOT 1&2 VIMALA GARDENS,NR VGP GOLDEN BEACH,EAST COAST ROAD INJAMBAKK	INDIA	TAMIL NADU	CHENNAI	600041	FOLION000503		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
RAGHUNATHAN		S	S			PLOT-67B,THIRD CLONI STREET,,VIJAYA NAGAR,,VELACHERY,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	FOLIOK000883		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
KRISHNAMURTHY		CHANDRAN	P	G		1 ARANGANATHAN NAGAR,1ST STREET,PARMMAL,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600075	FOLIOK001055		Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
DILIP	KUMAR	SURANA	MAHANLAL			POST BOX NO. 1980,3, VADAMALAI 1ST LANE,(NEAR TIRUPALLI ST.) SOWCARPET,GR.	INDIA	TAMIL NADU	CHENNAI	600079	FOLIOD001397		Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
R	RAJENDRA	KUMAR	R	C		C/O SHAH ELECTRICALS,341 MINT STREET,CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600079	FOLIOR000327		Amount for unclaimed and unpaid divide	8.00	30-SEP-2022
J		JAYALAKSHMI	T	S		JAYARAMAN	INDIA	TAMIL NADU	CHENNAI	600082	FOLIOJ000438		Amount for unclaimed and unpaid divide	368.00	30-SEP-2022
P		MAHENDRAKUMAR	PREMCHAND			NEW NO 15,GANDHI AVENUE,PURASAWALKAM,CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084		DPID-CLID-IN301637	Amount for unclaimed and unpaid divide	402.00	30-SEP-2022
P	TAMIL	SELVI	K			PERIASAMY	INDIA	TAMIL NADU	CHENNAI	600096	FOLIOF0006005		Amount for unclaimed and unpaid divide	16.00	30-SEP-2022
K	V	JAYACHANDRAN	K	V		VISWANATHAN	INDIA	TAMIL NADU	CHENGAI ANNA	603102	FOLIOK001862		Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
C		NARAYANAN	P			CHAKRAPANI	INDIA	TAMIL NADU	CHENGAI ANNA	603102	FOLIOC0006053		Amount for unclaimed and unpaid divide	16.00	30-SEP-2022
S		KUPPUSAMI	SAMBASIVAM				INDIA	TAMIL NADU	CHENGAI ANNA	603102	FOLIOS006287		Amount for unclaimed and unpaid divide	16.00	30-SEP-2022
T	V	AMBALAVANAN	T			VENUGOPAL	INDIA	TAMIL NADU	CHENGAI ANNA	603102	FOLIOT000562		Amount for unclaimed and unpaid divide	220.00	30-SEP-2022
V		GURUMURTHY	P	S		VENKATARAMAN	INDIA	TAMIL NADU	CHENGAI ANNA	603102	FOLIOV006047		Amount for unclaimed and unpaid divide	6.00	30-SEP-2022
N	R	ARULSEELI	D	DARWINALBERT		RAJ	INDIA	TAMIL NADU	CHENGAI ANNA	603109	FOLION006077		Amount for unclaimed and unpaid divide	32.00	30-SEP-2022
SUMATHI		K	KUPPUSAMI			SHAKSHNAMOORTHY	INDIA	TAMIL NADU	CHENGAI ANNA	603109		DPID-CLID-IN301313	Amount for unclaimed and unpaid divide	10.00	30-SEP-2022
T		KANNAN	L			THAKSHNAMOORTHY	INDIA	TAMIL NADU	CHENGAI ANNA	603306	FOLIOT000559		Amount for unclaimed and unpaid divide	120.00	30-SEP-2022
S		LAKSHMIBAI	P	RSUBRAMANIA		CHETTIAR	INDIA	TAMIL NADU	SOUTH ARCOT	604001	FOLIOS001581		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
U		RANI	UDHAYA			KUMAR	INDIA	TAMIL NADU	SOUTH ARCOT	604601	FOLIOU000601		Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
PONNUSAMY		MANICKAVASAGAM	NA	NA		NA	INDIA	TAMIL NADU	PONDICHERRY	605001	FOLIOF0001223		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RADHAKRISHNA	CHETTIAR	VENKATADRI	RADHAKRISHNA			CHETTIAR	INDIA	TAMIL NADU	PONDICHERRY	605001	FOLIOK001590		Amount for unclaimed and unpaid divide	120.00	30-SEP-2022
G		KAVERI	S			GUNASEELAN	INDIA	TAMIL NADU	PONDICHERRY	605011	FOLIOG0001141		Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
K		BALASUBRAMANIAN	V			KALYANARAMAN	INDIA	TAMIL NADU	SOUTH ARCOT	606001	FOLIOK0002532		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
HABEES	MOHAMED	RMK	MOHAMED	DAWOOD		HAMEED	INDIA	TAMIL NADU	THANJAVUR	614601		DPID-CLID-IN302679	Amount for unclaimed and unpaid divide	1200.00	30-SEP-2022
RM		DEIVANAI	RAMASWAMI			CHETTIAR	INDIA	TAMIL NADU	NORTH ARCOT	623205	FOLIOR000904		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
R	M	ALAGAMMAI	RAMASWAMI			CHETTIAR	INDIA	TAMIL NADU	MADURAI	625003	FOLIOK000878		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
LAKSHMI		LATE	TP			SUBRAMANIAN	INDIA	TAMIL NADU	MADURAI	625016	FOLIOU000513		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
LENIN	PANDIAN	R	RAJ			C	INDIA	TAMIL NADU	SALEM	636001		DPID-CLID-IN301080	Amount for unclaimed and unpaid divide	300.00	30-SEP-2022
K	S	SITALAKSHMI	K	S		SETHURAMAN	INDIA	TAMIL NADU	SALEM	636001	FOLIOK000818		Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
M	RP	KUMAR	M	CRAJAGOPAL		CHETTIAR	INDIA	TAMIL NADU	SALEM	636002	FOLIOU001096		Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
NANIAPPA		SIVARAMAN	T	CNAUGAPPALAL		HIAR	INDIA	TAMIL NADU	COIMBATORE	641001	FOLIOU000363		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
P	VALVE	ALAGAPPAN	P	VALVAIRAVAN		CHETTIAR	INDIA	TAMIL NADU	COIMBATORE	641011	FOLIOF0001988		Amount for unclaimed and unpaid divide	1120.00	30-SEP-2022
R		KRISHNAN	K	RAJAGOPAL		JETTIAR	INDIA	TAMIL NADU	COIMBATORE	641012	FOLIOR000911		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SIVAGAMI		PANCHANATHAN	R	M		PANCHANATHAN	INDIA	TAMIL NADU	COIMBATORE	641018	FOLIOS006151		Amount for unclaimed and unpaid divide	40.00	30-SEP-2022
SUNDARAM		RAMASWAMI	KONGUPATTI	V		RAMASWAMI	INDIA	TAMIL NADU	COIMBATORE	641037	FOLIOU0002285		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
PARAKKADAVAN		SUBAIR	P			SAIDALI	INDIA	TAMIL NADU	NILGIRI	643212	FOLIOU0001220		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
INDRAJIT		DAS	RAMESH			DAS	INDIA	TRIPURA	KHAYASPUR	799008		DPID-CLID-IN301250	Amount for unclaimed and unpaid divide	40.00	30-SEP-2022
INDU		KAPUR	INDER	JEET		KAPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOI000229		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
KUSUMLATA		GUPTA	RAM	KUMAR		GUPTA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOK000743		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RAM	KUMAR	GUPTA	JAI	CHAND		GUPTA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOU000787		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SARVESH		GOEL	M	K		GOEL	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOS005714		Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
SUSHMA		GUPTA	HARASH			KUMAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOS005715		Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
THAKUR	DUTT	CHAUDHRY	MOOL			CHAND	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOT000309		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MADHUP		GARG	S	C		GARG	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOU001751		Amount for unclaimed and unpaid divide	300.00	30-SEP-2022
ROSHANLAL		BATRA	SHERMAL			BATRA	INDIA	UTTAR PRADESH	GHAZIABAD	201002	FOLIOR001205		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SANJAY	KUMAR	SARAOGI	RATANLAL			SARAOGI	INDIA	UTTAR PRADESH	GHAZIABAD	201010		DPID-CLID-IN300450	Amount for unclaimed and unpaid divide	4000.00	30-SEP-2022
PARMATMA	SARAN	AGGARWAL	MADAN			LAL	INDIA	UTTAR PRADESH	GHAZIABAD	201011	FOLIOF000620		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SHASHI	BALA	NIGAM	NA	NA		NA	INDIA	UTTAR PRADESH	GHAZIABAD	201012		DPID-CLID-IN300888	Amount for unclaimed and unpaid divide	838.00	30-SEP-2022
VIJAY	KUMAR	NIGAM	LATE	SHSR		NIGAM	INDIA	UTTAR PRADESH	GHAZIABAD	201012		DPID-CLID-IN300888	Amount for unclaimed and unpaid divide	192.00	30-SEP-2022
SHASHI	BALA	NIGAM	VIJAY	KUMAR		NIGAM	INDIA	UTTAR PRADESH	GHAZIABAD	201012		DPID-CLID-IN300724	Amount for unclaimed and unpaid divide	228.00	30-SEP-2022
ANJANI	KUMAR	MISRA	SRI	HS		MISRA	INDIA	UTTAR PRADESH	GHAZIABAD	201201	FOLIOA0001347		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
KAILASH	CHAND	GUPTA	SH	BADRIPRASAD		GUPTA	INDIA	UTTAR PRADESH	GHAZIABAD	201204	FOLIOK001581		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
S	K	MAHESHWARI	R	P		MAHESHWARI	INDIA	UTTAR PRADESH	GHAZIABAD	201204	FOLIOS005631		Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
ARUN		SETH	L			SETH	INDIA	UTTAR PRADESH	GHAZIABAD	201301		DPID-CLID-IN300095	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
ANIL		BATTA	RAI	CHAND		BATTA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	FOLIOA002330		Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
KAMILA		BATTA	RAI	CHAND		BATTA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	FOLIOK002702		Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
KAMILA		BATTA	RAI	CHAND		BATTA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	FOLIOK002703		Amount for unclaimed and unpaid divide	960.00	30-SEP-2022
PITAMBER	DASS	AGARWAL	LACHAMAN	PRASHAD		AGARWAL	INDIA	UTTAR PRADESH	GHAZIABAD	201301	FOLIOF0001106		Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
VIMAL	KUMAR	SHARMA	YAGYA	DATT		SHARMA	INDIA	UTTAR PRADESH	GHAZIABAD	201303	FOLIOV000798		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
VASUDEV		BHATIA	DAMODAR	DAS		BHATIA	INDIA	UTTAR PRADESH	ALIGARH	202001	FOLIOV001629		Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
ANKIT		AGARWAL	AMITABH			GUPTA	INDIA	UTTAR PRADESH	ETWAH	206001		DPID-CLID-IN301696	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
CHANDRA	PRAKASH	GUPTA	MADHO	PRASAD		GUPTA	INDIA	UTTAR PRADESH	KANPUR	208001	FOLIOC000284		Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
MADAN		MOHAN	LATE	NARAIN		DAS	INDIA	UTTAR PRADESH	KANPUR	208001	FOLIOU000873		Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
MITHLESH	KUMAR	MISRA	LATE	MANOHARLAL		MISRA	INDIA	UTTAR PRADESH	KANPUR	208001	FOLIOU001357		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
NAZ	AHMAD	NAGVI	S	AA		NAGVI	INDIA	UTTAR PRADESH	KANPUR	208001	FOLION006037		Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
SHANTI	SWARUP	ROHATGI	LATE	HAZARILAL		ROHATGI	INDIA	UTTAR PRADESH	KANPUR	208001	FOLIOS001537		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SUCHETA		MISRA	MITHLESH	KUMAR		MISRA	INDIA	UTTAR PRADESH	KANPUR	208001	FOLIOS002055		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
PANKAJ	KUMAR	TANDON	KRISHAN	CHANDRA		TANDON	INDIA	UTTAR PRADESH	KANPUR	208002	FOLIOU000676		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
RAMAUTAR		CHOUDHARY	G	R		CHOUDHARY	INDIA	UTTAR PRADESH	KANPUR	208003	FOLIOR0003244		Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
ASHOK	KUMAR	KHOLIA	TARA	CHAND		KHOLIA	INDIA	UTTAR PRADESH	KANPUR	208006	FOLIOA006078		Amount for unclaimed and unpaid divide	208.00	30-SEP-2022
NARAYAN	HARI	GUPTA	CHANDRA	PRAKASH		GUPTA	INDIA	UTTAR PRADESH	KANPUR	208007	FOLIOU001888		Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
PARSAN	CHAND	JAIN	UNDAI	CHAND		JAIN	INDIA	UTTAR PRADESH	KANPUR	208007	FOLIOU000677		Amount for unclaimed and unpaid divide	368.00	30-SEP-2022
HARI	GOPAL	GUPTA	GANGA	PRASAD		GUPTA	INDIA	UTTAR PRADESH	KANPUR	208011	FOLIOH000338		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
AMAR	NATH	MISRA	LALTA	PD		MISRA	INDIA	UTTAR PRADESH	KANPUR	208012	FOLIOA000602		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
ABHA		MISRA	AMAR	NATH		MISRA	INDIA	UTTAR PRADESH	KANPUR	208012	FOLIOA006007		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
ROOP	NARAIN	HALDIA	CHANDRAA			BHAN	INDIA	UTTAR PRADESH	KANPUR	208023	FOLIOR000864		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
ANIL	KUMAR	DWIVEDI	SANATAN	PRASAD		DWIVEDI	INDIA	UTTAR PRADESH	UNNAO	209861	FOLIOA000610		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
AJAI		WATAL	LATE	UPENDRANATH		WATAL	INDIA	UTTAR PRADESH	ALLAHABAD	211001	FOLIOA000393		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
CHITRA		WATAL	UPENDRA	NATH		WATAL	INDIA	UTTAR PRADESH	ALLAHABAD	211001	FOLIOC000198		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SHANTI	KUMAR	DAR	LATE	PTPRATAPN		DAR	INDIA	UTTAR PRADESH	ALLAHABAD	211001	FOLIOS000896		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SUSHIL	KUMAR	DAR	LATE	PTPRATAPNARAIN		DAR	INDIA	UTTAR PRADESH	ALLAHABAD	211001	FOLIOS000897		Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
AUSTIN	ROBINSON	DAYAL	HARRY	ROBINSON		DAYAL	INDIA	UTTAR PRADESH	ALLAHABAD	211002	FOLIOA006066		Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RAKESH		TEWARI	GANGA	PRASAD		TEWARI									

SUBRATA		DEY	LATE	BISHWANATH	DEY	C/O M/S C.N.DEY & CO WINES,D-48/142 LUXA ROAD,VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	FOLIOS000904	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
ARCHANA		RASTOGI	PRABHAT		RASTOGI	SHUBKAMANA SURGICAL &,MATERNITY CENTRE,NO.8, JAGANNATH PURI,RATHYATRA	INDIA	UTTAR PRADESH	VARANASI	221010	FOLIOA002584	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022	
ARUN	KUMAR	SHAH	DR	PRABHU	NATH	14 JAWAHAR NAGAR,BHELUPUR,VARANASI U P,	INDIA	UTTAR PRADESH	VARANASI	221010	FOLIOA006058	Amount for unclaimed and unpaid divide	800.00	30-SEP-2022	
RAJA	RAM	RASTOGI	BABO	BAWANLAL	RASTOGI	C/O L C J K AGENCIES,35 HAVLOCK ROAD,LUCKNOW,	INDIA	UTTAR PRADESH	BARABANKI	225001	FOLIOR001085	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
ARVIND		MOHAN	G	N	JOHARI	C/O A K JOHARI & CO,MEMBER U P STOCK EXCHANGE,21 ASHK MARG,LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	FOLIOA001678	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022	
MANJU		KAPOOR	ARUN		KAPOOR	CHANDAN BHAWAN,91, NEW GANESH GANJ,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226001	FOLIOM002724	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
MANOJ	KUMAR	GOEL	KEDAR	NATH	AGARWAL	256,,SADAR BAZAR,,LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002		DPID-CLID-12010904	Amount for unclaimed and unpaid divide	2114.00	30-SEP-2022
KRISHNA	PRASAD	VERMA	MATHURA	PRASAD	VERMA	C/O SHRI MATHURA PRASAD VERMA,303 BASHIRATGANJ,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226004	FOLIOK000802	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
POKHAR	DAS	ARORA	TAHAL	DAS	ARORA	A4,MALVIYA NAGAR,AISH BAGH,LUCKNOW,UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226004	FOLIOPO00413	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SHANTI	DEVI	ARORA	POKHAR	DAS	ARORA	A4,MALVIYA NAGAR,AISH BAGH,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226004	FOLIOS000846	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
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	150.00	30-SEP-2022
OM	PRAKASH	AGARWAL	LAXMI		NARAIN	C-35, H ROAD,MAHANAGAR EXTN,,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226006	FOLIOO000193	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
SHRIKRISHNA		RAI	AMRIT		RAI	DISTRICT JUDGE (RETD),RESIDENT ADVISER(LAW & LIAISON,C-24 K ROAD,MAHANAGA	INDIA	UTTAR PRADESH	LUCKNOW	226006	FOLIOS004479	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
SHRIKRISHNA		RAI	AMRIT		RAI	C-24 K ROAD,MAHANAGAR EXTENSION,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226006	FOLIOS003194	Amount for unclaimed and unpaid divide	250.00	30-SEP-2022	
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	60.00	30-SEP-2022
SUDHA		GOEL	TRILOK	CHANDRA	GOEL	B-5/37, VINAY KHAND,T C EYE CENTRE,GOMTI NAGAR,LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	FOLIOS001825	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
PRAMIL	KUMAR	GUPTA	TEJ	NARAYAN	GUPTA	363/38 KH,HASANGANJ BAWALI,LUCKNOW,UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226017		DPID-CLID-IN301143	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
GANGA	PRASAD	SETHI	NAMDEV		SETHI	26 USMAN ENCLAVE,,ALIGANJ EXTENSION,LUCKNOW,UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226020	FOLIOG000663	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
PURNIMA		MISRA	C	K	MISRA	201 CHANDRA LOK COLONY,ALIGANJ,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226020	FOLIOPO02506	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
VIMLA		SETHI	GANGA	PRASASD	SETHI	C/O SHRI GANGA PRASAD SHETHI,26 USMAN ENCLAVE,ALIGANJ EXTENSION,LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	FOLIOV000873	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
AMIT		BHATT	D	N	BHATT	100/17,KHURRAM NAGAR,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226022	FOLIOA002381	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022	
KRISHNA		MITTAL	SATENDRA	KUMAR	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	160.00	30-SEP-2022	
RUKMENI		KHANDELWAL	RAM	BABOO	KHANDELWAL	B-42/8 RAJENDRA NAGAR,AVAS VIKAS COLONY,BAREILLY,	INDIA	UTTAR PRADESH	BAREILLY	243001	FOLIOR002606	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
ADHILAKSHMI		LAKSHMANAN	V		LAKSHMANAN	E 1205 RAJENDRA NAGAR,IZATNAGAR,BAREILLY U P,	INDIA	UTTAR PRADESH	BAREILLY	243122	FOLIOA006126	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022	
SANJEEV		KHANDELWAL	M	BAOLOO	KHANDEWAL	B-42/8 RAJENDRA NAGAR,AVAS VIKAS COLONY,BAREILLY,	INDIA	UTTAR PRADESH	BAREILLY	243122	FOLIOS006035	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
MEERA		GUPTA	ADARSH	KUMAR	GUPTA	D-2 IFFCO COLONY,P.O. IFFCO TOWNSHIP,BAREILLY,	INDIA	UTTAR PRADESH	BAREILLY	243403	FOLIOG002787	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
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-IN30183	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
KUNTIDEVI		GUPTA	MAHESH	CHANDER	GUPTA	C/O SHRI RAM STRAW BOARD MILLS,DELHI ROAD,MORADABAD,UTTAR PRADESH	INDIA	UTTAR PRADESH	MORADABAD	244001	FOLIOK000728	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
MAHESH	CHANDRA	GUPTA	L	RAMSARAN	DASS	C/O SHIRI RAM STARW BOARD MILLS,DELHI ROAD,MORADABAD,UTTAR PRADESH	INDIA	UTTAR PRADESH	MORADABAD	244001	FOLIOG000817	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
MOHAMMED		ISLAM	ALHAJ	ABDUL	SALAM	LIEUTENANT COMMANDER,MOHALLA SHAFAT POTA,POST. AMROHA,UTTAR PRADESH	INDIA	UTTAR PRADESH	MORADABAD	244221	FOLIOG000826	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
KALASH	CHAND	AGARWAL	MATHURA		PRASAD	BADRI KEDAR GOODS CARRIER,HN BAUHIGUNA MARG,KOTDWAR,GARHWAL	INDIA	UTTAR PRADESH	PAURI GARHWAL	246149		DPID-CLID-IN301330	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
AKSHAT	KUMAR	SINGH	AMITABH	KUMAR	SINGH	SAMARThA MANDIR, SHERKOT ROAD,DHAMPUR,BIJNOR,	INDIA	UTTAR PRADESH	BIJNORE	246761	FOLIOA002007	Amount for unclaimed and unpaid divide	720.00	30-SEP-2022	
KSHMA		GARG	NIVAS		GARG	C/O SHRINIVAS GARG,MANDI MOLGANJ,P.O. NAGINA,DIST. BIJNOR (UP)	INDIA	UTTAR PRADESH	BIJNORE	246762	FOLIOK001387	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
RAJ	KUMARI	DEVI	NIVAS		GARG	C/O SRI SHRINIVAS GARG,MANDI MOLGANJ,P.O. NAGINA,DIST. BIJNOR (UP)	INDIA	UTTAR PRADESH	BIJNORE	246762	FOLIOR001715	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SACHIN		ARORA	SURENDRA	KUMAR	ARORA	NEAR NEW CAMBRIDGE SCHOOL,NEW MADHAVE NAGAR,,SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		DPID-CLID-12033200	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
PRADEEP		KUMAR	JAIPAL		SINGH	C/O RAMPAL SINGH,P O RANKHANDI,SAHARANPUR U P,	INDIA	UTTAR PRADESH	SAHARANPUR	247554	FOLIOPO06108	Amount for unclaimed and unpaid divide	120.00	30-SEP-2022	
HARBANSLAL		PAWA	FAIRCHAND		PAWA	36/1 NEHRU (CRUZON) ROAD,,DEHRADUN,,	INDIA	UTTAR PRADESH	DEHRA DUN	248001	FOLIOH000380	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
SHASHI	KANT	GUPTA	CHANDRA		PRAKASH	C/O SUSHIL CHANDER,67/14 TYAGI ROAD,DEHRA DUN U.P,	INDIA	UTTAR PRADESH	DEHRA DUN	248001	FOLIOS006116	Amount for unclaimed and unpaid divide	300.00	30-SEP-2022	
SUSHEEL	CHANDRA	GUPTA	RAM	CHANDRA	GUPTA	67/14 TYAGI ROAD,DEHRA DUN (UP),UTTAR PRADESH,	INDIA	UTTAR PRADESH	DEHRA DUN	248001	FOLIOS004262	Amount for unclaimed and unpaid divide	600.00	30-SEP-2022	
GURDIAL	SINGH	SOKHEY	LATE	UJAGAR	SINGH	D-183 ABP TOWNSHIP,P O VIRBHADRA,RISHIKESH,UTTAR PRADESH	INDIA	UTTAR PRADESH	DEHRA DUN	249202	FOLIOG000641	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
RAJINDAR		KAUR	G	S	SOUBEY	D-183 ABP TOWNSHIP,P O VIRBHADRA, RISHI KESH,UTTAR PRADESH,	INDIA	UTTAR PRADESH	DEHRA DUN	249202	FOLIOR001658	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SHAIL		JAIN	PAWAN	KUMAR	JAIN	81/IV SECTOR 5A,B H E L RANIPUR,HARDWAR U P,	INDIA	UTTAR PRADESH	HARDWAR	249401	FOLIOS001695	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
JAI	KISHORI	KAUL	PUSHKAR	NATH	KAUL	QTR.NO.181,TYPE III,SECTOR 5-B,BHEL, HARDWAR,	INDIA	UTTAR PRADESH	HARDWAR	249403	FOLIOJ000776	Amount for unclaimed and unpaid divide	40.00	30-SEP-2022	
PUSHKAR	NATH	KAUL	SARWA	NAND	KAUL	181/TYPE III,SECTOR 5-B,BHEL RANIPUR,HARDWAR (U.P)	INDIA	UTTAR PRADESH	HARDWAR	249403	FOLIOPO01322	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
RAM	LAL	CHABRA	GHAMANDI	RAM	CHABRA	20,TYPE V SECTOR 5A,P O BHARAT HEAVY ELEC LTD,NEAR HARDWAR (U P),	INDIA	UTTAR PRADESH	HARDWAR	249403	FOLIOR001612	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SANJEEV		BANSAL	LATE	DRIP	BANSAL	19, NEW BANSHI PURA,,SURAJ KUND ROAD,,MEERUT(U.P.)	INDIA	UTTAR PRADESH	MEERUT	250001		DPID-CLID-IN302050	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
GARIMA		JAIN	DEEPAK		JAIN	121 LANE NO-3,THAPAR NAGAR,,MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		DPID-CLID-IN301653	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
ANAND	SWARUP	GARGA	LATE	HARSWARUP	LAL	ANAND NIWAS CHIPPI TANK,MEERUT,UTTAR PRADESH,	INDIA	UTTAR PRADESH	MEERUT	250001	FOLIOA000558	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
ARVIND	KUMAR	WADHWHA	M	L	WADHWHA	10-C ASHOKA COLONY,BEGUM BAGH,MEERUT,UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001	FOLIOA000643	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
HARINDAR		SINGH	PIARA		SINGH	C/O MAJOR PIARA SINGH,SECURITY OFFICER,MODI INDUSTRIES LTD,MODINAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	FOLIOH000623	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
ARCHANA		GARG	SUNIT		GARG	16/37, BRAHMIPURI,BEHIND SARDAR PATEL SCHOOL,SHARDA ROAD,MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	FOLIOA002335	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
BEENA	RAMI	JAIN	ANIL	KUMAR	JAIN	C/O SHRI CHANDRA SAIN JAIN,29/2, NEW BHAGWATPURA,NEAR ODEON CINEMA,ME	INDIA	UTTAR PRADESH	MEERUT	250002	FOLIOB006219	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
CHANDER	PRAKASH	GUPTA	SRI	GANESHILAL	GUPTA	26-B JASWANI SUGAR MILLS LTD,MEERUT CITY,UTTAR PRADESH,	INDIA	UTTAR PRADESH	MEERUT	250002	FOLIOC000563	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
RENU		AGARWAL	S	K	AGARWAL	223 BRAHM PURI,SHARDA ROAD,MEERUT,	INDIA	UTTAR PRADESH	MEERUT	250002	FOLIOR003170	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
GIRISH	CHANDRA	SINGH	HARISH	CHANDRA	SINGH	ASST PLANT SUPD,TDAURALA SUGAR WORKS,P O DAURALA,DIST MEERUT	INDIA	UTTAR PRADESH	MEERUT	250221	FOLIOG000662	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
ASHWANI	KUMAR	GUPTA	RAJ		NARAIN	61, INAYATGANJ,,PURANAGANJ,,PILIBHIT,,UTTAR PRADESH	INDIA	UTTAR PRADESH	PILIBHIT	262001		DPID-CLID-IN302269	Amount for unclaimed and unpaid divide	6.00	30-SEP-2022
SEEMA		SINGH	MADAN		SINGH	H.N-12-2-831 405 MIGH COLONY,MEHDIPATNAM ASIFNAGAR,,HUMAYUNNAGAR,BA	INDIA	UTTAR PRADESH	BAHRAICH	271801		DPID-CLID-12019101	Amount for unclaimed and unpaid divide	680.00	30-SEP-2022
ABDUL		WAHID	HAHMIDULLAH		SINGH	PURANA GORAKHPUR,GORAKH NATH ROAD,GORAKHPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	FOLIOA000603	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
M		ZAHID	MOHAMMAD	LATE	ZAHID	C/O DR MOHAMMAD ZAHID,MOHALLA MIAN BAZAR,,KOTWALI ROAD,,GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	FOLIOG000871	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
BISHWAMBHERNATH		PANDEY	LATE	PANDITMATHURAPD	PANDEY	C/O MATHURA COLD STORAGE,AT & P O ANANDNAGAR,DIST GORAKHPUR,UTTAR PR	INDIA	UTTAR PRADESH	GORAKHPUR	273155	FOLIOB000022	Amount for unclaimed and unpaid divide	360.00	30-SEP-2022	
MAYANK		TIWARI	SH	BRJGOPAL	TIWARI	"ACHYUT ANK",521 -SIDHARI CITY,DISTT - AZAMGARH,UTTAR PRADESH	INDIA	UTTAR PRADESH	AZAMGARH	276001		DPID-CLID-IN300206	Amount for unclaimed and unpaid divide	1600.00	30-SEP-2022
RAM	VYAS	TIWARI	TIWARI	BHALA	TIWARI	VILL & PO SURABHANPUR,DIST BALLIA,UTTAR PRADESH,	INDIA	UTTAR PRADESH	BALLIA	277001	FOLIOR001088	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
KAUSHAL		KISHORE	BRJ	MOHAN	AGRAWAL	KOOCHA GALL,,MATHURA,UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281001		DPID-CLID-IN300206	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
KAUSHAL	KISHORE	AGRAWAL	BRJMOHAN		LAL	C/O. ROOP KISHORE BANSAL(ADV.),HOLIGATE MATHURA,,	INDIA	UTTAR PRADESH	MATHURA	281001	FOLIOK001384	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022	
RAMESH	PRASAD	JAISWAL	LATE	SL	JAISWAL	57-B/2, KRISHNA NAGAR,MATHURA,U.P,	INDIA	UTTAR PRADESH	MATHURA	281004	FOLIOR003203	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
SHEELA		JAISWAL	RAMESH	PRASAD	JAISWAL	57-B/2,KRISHNA NAGAR,MATHURA,U P	INDIA	UTTAR PRADESH	MATHURA	281004	FOLIOS005757	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
SHEELA		JAISWAL	RAMESH	PRASAD	JAISWAL	57-B, KRISHNA NAGAR,MATHURA,U.P,	INDIA	UTTAR PRADESH	MATHURA	281004	FOLIOS005866	Amount for unclaimed and unpaid divide	1000.00	30-SEP-2022	
VIJAY	P	SHARMA	PITAMBER	N	SHARMA	MOH. GANJ,FIROZABAD,,UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	283203		DPID-CLID-IN302269	Amount for unclaimed and unpaid divide	28.00	30-SEP-2022
ANATH	BANDHU	GHOSAL	NANI	MOHA	GHOSAL	PIPP COLONY,PARICHAH,,JHANSI,	INDIA	UTTAR PRADESH	JHANSI	284305	FOLIOA001438	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
ANAND	PRAKASH	AGARWAL	LALJI		AGARWAL	C/O ADAM & EVE (P) LTD,G P O BOX-2077,108 STEPHEN HOUSE,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOA001789	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
ASHOK	KUMAR	TOSHNIWAL	JANIKILAL		TOSHNIWAL	89 NETAJI SUBHAS ROAD,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOA001938	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
BALVANT	RAIP	SHAH	PANACHAND		HEMCHAND	55 CUNNING ST 4TH FLOOR,9 PARAG OPTICAL,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOB000922	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
BRJ	MOHAN	DHANUKA	H	P	DHANUKA	C/O B M DHANUKA & CO,12, POLLOCK ST. ROOM NO.26,1ST FLOOR,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOB0002057	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022	
BIMALKUMAR		SURANA	MANNALAL		SURANA	75, NETAJI SUBHAS ROAD,2ND FLOOR,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOB0002075	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022	
DEBABRATA		NANDI	BIRAM	CHANDRA	NANDI	C/O BANK OF BARODA,4 INDIA EXCHANGE PLACE,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOD000637	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
DEBRANI															

MS	NAVINYUDYOGPROMOTIONS	LTD	NA	NA	NA	16 HARE STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700001	FOLION001066	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
RAMESH	K	DAMANI	SRI	TULSIDASJI	DAMANI	C/O TULSIDAS DAMANI,7 RABINDRA SARIN,512, 5TH FLOOR,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOR000008	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
RAMESHWAR	LALL	RATHI	BADRINARAYAN		RATHI	C/O RAMKISHAN RADHAKISHAN,11 ARMENIAN STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOR000614	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
RUKMINI		MURARKA	RAJENDRA	PRASAD	MURARKA	C/O J J EXPORTERS LTD,7C, KIRAN SHANKAR ROY ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOR003458	Amount for unclaimed and unpaid divide	300.00	30-SEP-2022	
SARDARMALL		SETHIA	LATE	GUNCHAND	SETHIA	C/O RAJENDRA KUMAR MAHENDRA KUMAR,86 CANNING STREET,CALCUTTA, WEST BE	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOS001098	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
SHREE	PRAKASH	JHAWAR	NARSING	DAS	JHAWAR	C/O SHREE GOPAL PERIWAL,62 BENTINCK STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOS001250	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SATINDRA	NATH	ROY				6, OLD POST OFFICE STREET,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOS005650	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SMRITI		DHANUKA	SWAYAM	PR	DHANUKA	C/O SMRITI-SAURABH ENTERPRISES,4, SYNAGOGUE STREET,9TH FLOOR, ROOM NO.92	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOS006893	Amount for unclaimed and unpaid divide	400.00	30-SEP-2022	
USHA		SARAOGI	GOPAL	KISHORE	SARAOGI	67, EZRA STREET,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOU000519	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
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	320.00	30-SEP-2022	
VIKASH		AGARWAL	PAWAN	KUMAR	AGARWAL	23A N S ROAD,8TH FLOOR ROOM NO 12,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001		DPID-CLID-IN300360	Amount for unclaimed and unpaid divide	40.00	30-SEP-2022
ANIL	KUMAR	PODDAR	RAM	KARAN	PODDAR	9/12 LALBAZAR ST.,,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		DPID-CLID-IN302201	Amount for unclaimed and unpaid divide	4.00	30-SEP-2022
BELA		CHATTERJEE	NA	NA	NA	43 RAM KANTO BOSE STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700003	FOLIOB000515	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022	
GOURI		CHOWDHURY	SATYABRATA		CHOWDHURY	106/C, RAJA DINENDRA STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700004	FOLIOG000230	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
RADHA	RANI	CHOUDHARI	NA	NA	NA	10/A, PADMANATH LANE,SHYAM BAZAR,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700004	FOLIOR006460	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
SUNIL	KRISHNA	MITRA	LATE	HARAPRASAD	MITRA	31 SIBDAS BHADURI STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700004	FOLIOS003321	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
KUMAR		SALIL	LATE	HARACHAND	BASAK	8A, K C BOSE ROAD,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700004	FOLIOS006986	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
DIPAK	KUMAR	PAUL	BHUPENDRANATH		PAUL	1 MADHU PAL LANE,2ND FLOOR,KUMARTULY,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005		DPID-CLID-IN300476	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
BAMALA	DEVI	BHAGAT	BHANI	RAM	BHAGAT	C/O B M GOYAL 1ST FLOOR,6 B K PAUL AVENUE,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700005	FOLIOB0001010	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
BHANI	RAM	BHAGAT	RADHA	KISHAN	BHAGAT	C/O SHREE KRISHNA PRODUCTS,3 BISHAM BER MULLACK LANE,CALCUTTA, WEST BEN	INDIA	WEST BENGAL	KOLKATA	700005	FOLIOB0001012	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
DULU		GHOSE	LATE	FAKIR	GHOSE	79/4/2C RAJA NABA KISSEN ST.,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700005	FOLIO0000671	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
RUPI		GHOSE	LATE	FAKIR	GHOSE	79/4/3A, RAJA NABA KISSEN STREET, CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700005	FOLIOR001555	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
SUNIL	KUMAR	MITRA	LATE	KRISHNACHARAN	MITRA	24B KUMARTULY STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700005	FOLIOS000965	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SUBODH	KUMAR	GHOSE	LATE	NILMONI	GHOSE	79/4/3A, RAJA NABA KISSEN STREET, CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700005	FOLIOS002670	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022	
SULOCHANA		PADIA	PARMANAND			122A, B K PAUL AVENUE,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700005	FOLIOS003399	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
BHANWARLAL		KHETAWAT	LATE	SRIRAM	KHETAWAT	9/2C KHELAT GHOSH LANE,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOB000513	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
BIMAL	CHANDRA	JAIN	B	L	JAIN	ROOM NO 16,102 RAJA DINENDRA ST,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOB0000553	Amount for unclaimed and unpaid divide	1088.00	30-SEP-2022	
JOYDEB		RANA	SANTOSH	KR	RANA	31/1-R BEADON,ROW PO BEADON STREET,PO CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOJ0006036	Amount for unclaimed and unpaid divide	32.00	30-SEP-2022	
LALIT	KUMAR	SARAFF	HIRALAL		SARAFF	219 CHITTARANJAN AVENUE,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOJ000173	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
LOKENDRA	NATH	CHATURVEDI	LATE	BINODILAL	CHATURVEDI	21/2 MAHENDRA GOSWAMI LANE,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOJ000177	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
MINA		HJUNIHUNWALA	SUNIL		HJUNIHUNWALA	75/1, BEADON STREET,1ST FLOOR,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOJ0002811	Amount for unclaimed and unpaid divide	300.00	30-SEP-2022	
NETAI	CHARAN	RAKSHIT	BHIMACHARAN		RAKSHIT	11 BEADON STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOJ0000800	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
PRASUN	DEV	DIRGHANGI	GOBINDA	CHANDRA	DIRGHANGI	7/1A BHEEM GHOSH LANE,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOJ0002126	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
RAJ	MANI	PATHAK	DEONARAIN		PATHAK	3, JITINDRA MOHAN AVENUE,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOR000631	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
RUBY		RANA	JOYDEB		RANA	31/1-R BEADON,ROW PO BEADON STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOR006168	Amount for unclaimed and unpaid divide	16.00	30-SEP-2022	
RAJENDRA	KUMAR	ACHARYA	LT	SHREENATH	SARNI	281/D RABINDRA SARNI,,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOR006556	Amount for unclaimed and unpaid divide	960.00	30-SEP-2022	
SHREE	CHAND	BAGRI	RAM	CHAND	BAGRI	1/B,BAISNOB CHARAN SETT STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOS001063	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
SUNIL	CHANDRA	DAS	GOBINDA	CHANDRA	DAS	43/1B NIMTOLA GHAT STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOS001155	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SUSANTA	KUMAR	DAW	UMESH	CHANDRA	DAW	12 B NANDA MALLICK LANE,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOS002585	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
V	SN	NAIR	R	NSANKARAN	NAIR	C/O HINDUSTAN PIN SUPPLY CO,P-16 SAHIYA PARISHAD ST,CALCUTTA 6,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOV000387	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
VIMAL		ACHARYA	NA			281/D RABINDRA SARANI,OLD 363/B,UPPER CHITPUR ROAD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOV006287	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
RAJENDRA	KUMAR	ACHARYA	LT	SHREENATH	SARNI	281/D RABINDRA SARNI,,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOR006556	Amount for unclaimed and unpaid divide	40.00	30-SEP-2022	
ASHOK	KUMAR	AGARWAL	BISHAN		GOGAL	C/O SURAJMAL SURESH KUMAR,131 COTTON STREET,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOA000506	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
BAIJ	NATH	BHATTER	LATE	RAMKISHAN	BHATTER	23 VIVEKANANDA ROAD,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOB0000480	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
BISHAN	DAYAL	GOYAL	LATE	ONKARMAL	GOYAL	C/O PRAKASH STORES,P 35 COTTON STREET,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOB000536	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
BIMLA	DEVI	PARASRAMKA	NA	NA	NA	6 PYARE MOHAN PAL LANE,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOB000996	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022	
CHATTAR	SINGH	HIRAWAT	SOHANLAL		HIRAWAT	49 NALINI SETT ROAD,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOB000505	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
DHARANI	DHAR	RAKHIT	B	JIBANKRISHNA	RAKHIT	C/O J K RAKHIT & CO,113 MONAHAR DAS CHAUK,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOB000668	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
DEVENDRA	KUMAR	CHATURVEDI	LATE	D	CHATURVEDI	NO.225, MAHATMA GANDI ROAD,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOB0001529	Amount for unclaimed and unpaid divide	640.00	30-SEP-2022	
GOVIND		AGARWALA	LATE	DEVIPARSAD	AGARWALA	C/O NATHANI BROTHERS.61, JAMUNA LAL BAJAJ STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOB0001195	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022	
MANIK	CHAND	KOTHARI	LATE	JD	KOTHARI	64 RATAN SARKAR,GARDEN STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOB002848	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
NIRANJAN	LAL	AGARWALLA	RAMNIWAS		AGARWALLA	157 CHITTRANJAN AVENUE,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700007	FOLION000375	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
RAM	PRASAD	AGRAWALA	LATE	NARAINDAS	AGRAWALA	C/O RAMPAL JALAN 1 PANCHU,DHOBANI GALLI,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOR000585	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
RAMNIRANJAN	JHAJHARIA	JHAJHARIA	GOURIDUTT		JHAJHARIA	C/O SUMANGAL,SATYANARAYAN PARK, A C MARKET,SHOP NO 70, UPPER BASEMENT,INDIA	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOR003201	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022	
RAJESH	KUMAR	BAJAJ	LATE	BHAGIRATHMUL	BAJAJ	6, HANSPUKARIA FIRST LANE,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOR003264	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022	
SHYAM	SUNDAR	AGARWAL	LATE	NATHURAM	AGARWAL	3 PRATAP GHOSE LANE,3RD FLOOR,,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOS001095	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SATYANARAYAN		MUNDHARA	NA	NA	NA	C/O NANDRAM SATYANARAYAN,180 MAHATMA GANDHI ROAD,CALCUTTA, WEST BEN	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOS002631	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
VIDYA		AGRAWAL	RAMKUMAR		AGRAWAL	20, MAHARSHI DEBENDRA ROAD,1ST FLOOR, ROOM NO.15,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOV000385	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
VASANTRAI		MALANI	DURLABHI		MALANI	11 MULLICK STREET,CALCUTTA 7,,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOV000417	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
TEJ	RAJ	JAIN	SUWALLAL		JAIN	2 GANGULI LANE,2ND FLOOR 1ST FLOOR,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700007		DPID-CLID-IN300360	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
ANITA		GHOSH	NA	NA	NA	105,ACHARYA PROFULLA CHANDRA ROAD,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700009	FOLIOA001021	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
ABHIJIT		BANERJEE	K	M	BANERJEE	26 BADUR BAGAN LANE,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700009	FOLIOA006096	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
CHURAMONI		GHOSH	NA	NA	NA	105,ACHARYA PROFULLA CHANDRA ROAD,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700009	FOLIOG0000499	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
GOKUL	CHANDRA	DUTTA	LATE	GAHINDRA	DUTTA	38 KESHAB CHANDRA SEN STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700009	FOLIOG000291	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SHAFALI		DUTTA	GOKUL	CHANDRA	DUTTA	38 KESHAB CH SEN STREET,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700009	FOLIOS001282	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
TARUN	CHAND	MITRA	LATE	THANESWAR	MITRA	39 RAJA DINENDRA ST,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700009	FOLIOJ000269	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
ASIT	KUMAR	GHOSH	HRIDAY	WATH	GHOSH	66/F SUREN SARKAR ROAD,BELEGHATA,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700010	FOLIOA000843	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
REBA		MITRA	RABINDRA	LAL	MITRA	SURESH RASBATI,144/2 RAJA RAJENDRA LAL MITRA ROAD,P O BELIAGHAIA	INDIA	WEST BENGAL	KOLKATA	700010	FOLIOR001514	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
OM	PRAKASH	BAJORIA	LATE	RAMNATH	BAJORIA	115, COLLEGE STREET,WHITE TOWERS, UNIT 5B,5TH FLOOR,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012		DPID-CLID-IN300327	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
KAUSHALYA	DEVI	GOENKA	PANNA	LAL	GOENKA	C/O NANDA MILLAR CO,32-A, CHITTRANJAN AVENUE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700012	FOLIOK001304	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
KALIDAS		BANERJEE	LATE	SRI	HEMCHANDRA	4 PANCHANAMTOLA LANE,PO BHOWLEASAR,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700012	FOLIOK002057	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
KINGSHUK		DAS	RANENDRA	NATH	DAS	P-3, SASHI BHUSHAN DEV ST,SUITE NO.6,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	FOLIOK002514	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022	
SANTOSH		DATTA	NAGAR	BASI	DATTA	PUNJAB NATIONAL BANK,31 CHITTRANJAN AVENUE,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700012	FOLIOS001106	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SUNITA		GOENKA	PANNA	LAL	GOENKA	C/O NANDA MILLAR CO,32-A, CHITTRANJAN AVENUE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700012	FOLIOS002428	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SHYAMA		CHARANROY	LATE	MANMOTHANATH	ROY	86 BEPIN BEHARI GANGULY STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700012	FOLIOS002480	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022	
SHYAMACHARAN		ROY	MUMMOTHA		ROY	86 BEPIN BEHARI,GANGULLY STREET,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700012	FOLIOS004480	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022	
DEB	KUMAR	SHAW	LATE	MAHITOSH	SHAW	5/2 WELLESLEY STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700013	FOLIOD000368	Amount for unclaimed and unpaid divide	368.00	30-SEP-2022	
DAMAYANTI		JOSHI	GIRUA	SHANKER	JOSHI	8, GANESH CHANDRA AVENUE,SAHA COURT, FLAT 29,CALCUTTA,	INDIA	WEST BENGAL							

ANIL		BHATTACHARYYA	SUDHENDU		BHATTACHARYYA	5A JUSTICE DWARKA NATH ROAD,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700020	FOLIOA001708	Amount for unclaimed and unpaid divide	800.00	30-SEP-2022
DEBASISH S	ROY P	CHOWDHURY	LATE	MONTUROY	CHOWDHURY	RADAR SECURITIES LTD.,MANGAL JYOTI",,227/2, A J C BOSE ROAD,FLAT 104 (1ST FLOC	INDIA	WEST BENGAL	KOLKATA	700020	FOLIOD001565	Amount for unclaimed and unpaid divide	300.00	30-SEP-2022
S		GANGWAL	LATE	MANGILAL	GANGWAL	4TH FLOOR FLAT NO 20,RADHA NIKETAN 28-B,ROWLAND ROAD,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	FOLIOS001021	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
KIRAN	SING	GANGWAL	MANGILAL	JI	GANGWAL	4TH FLOOR FLAT NO 20,RADHA NIKETAN,28-B ROWLAND ROAD,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	FOLIOS003769	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
MADHU	SUDAN	BOTBRA	LATE	BHANWARSINGH	BOTBRA	11 A SAMBHU BABU LANE,GROUND FLOOR,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700020	FOLIOK000693	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
REKHA		DALMIA	SHYAM	SUNDAR	DALMIA	2/3, SARAT BOSE ROAD,CLACUTTA,,	INDIA	WEST BENGAL	KOLKATA	700020	FOLIOM002815	Amount for unclaimed and unpaid divide	500.00	30-SEP-2022
JAYALAKSHMI		SUTODIYA	BIMAL	KUMAR	SUTODIYA	C/O MR S K BIRLA,405, RAJAT GARDENS,21,BALLYGUNGE PARK RD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700024	FOLIOR002075	Amount for unclaimed and unpaid divide	700.00	30-SEP-2022
KUMAR	KRISHNA	RAMACHANDRAN	S		SUBRAMANIAM	C/O MR K RAMACHANDRAN,63/2A SARAT BOSE ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700025	FOLIOU000704	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
KUMAR	KRISHNA	MUKHERJEE	GOPI	KRISHNA	MAKHERJEE	MAKHERJEE	INDIA	WEST BENGAL	KOLKATA	700025	FOLIOK001350	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
ASIM	KUMAR	MUKHERJEE	SRI	GOPIKRISHNA	MUKHERJEE	DAKSHINAYAN",,19/1,BENI NANDAN STREET,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700025	FOLIOK001779	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
CHELLAM		SINHA	JATINDRA	KUMAR	SINHA	99-A BELTOLLA ROAD,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700026	FOLIOA001631	Amount for unclaimed and unpaid divide	640.00	30-SEP-2022
DILIP	KUMAR		P	S	RAGHAVAN	3-C THAKURBARI ROAD,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700026	FOLIOC000219	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SOMEN		DAS	NIBARAN		DAS	19A SOUTHERN AVENUE,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700026	FOLIOD000327	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SIDDHARTHA		BANERJEE	NALINI	KANTA	BANERJEE	50 A ISWAR GANGULY STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700026	FOLIOS001254	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
ALOK	KUMAR	MUKHERJEE	LATE	SHRIANADIPRASANNA	MUKERJEE	52A, ISHWAR GANGULY LANE,CLACUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700026	FOLIOS004530	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
ANIL	KUMAR	BHATTER	BAJU	NATH	BHATTER	VANDANA APARTMENT FLAT NO 1001,22/1 ALIPUR ROAD,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700027	FOLIOA000045	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
BANI		MALAWAT	LATE	BL	MALAWAT	KAMAL KUNJ 15/2C CHETLA ROAD,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700027	FOLIOA006035	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
GIRIDHAR	GOPAL	GANGULY	NILAY	KUMAR	GANGULY	18A SABJI BAGAN LANE, CALCUTTA, WEST BENGAL,,	INDIA	WEST BENGAL	KOLKATA	700027	FOLIOB000452	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
NILAY	KUMAR	MAHESHWARI	GOVIND	RAM	MAHESHWARI	C/O SHRI GOBINDRAN KOTHARI,22/1 ALIPORE ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700027	FOLIOG000244	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
NILAY	KUMAR	GANGULY	LATE	NB	GANGULY	18A, SABJI BAGAN LANE,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700027	FOLION001716	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SUNDER	DEVI	GANGULY	LATE	NB	GANGULY	18A, SABJI BAGAN LANE,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700027	FOLION001884	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
SAMPAT	KUMAR	BHATTER	BAJU	NATH	BHATTER	VANDANA APARTMENT,FLAT NO 1001,22/1,ALIPUR ROAD,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	FOLIOS001066	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
BENOY	KUMAR	KABRA	GOVIND	DAS	KABRA	92E ALIPORE ROAD,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700027	FOLIOS002462	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
BENOY	KUMAR	MUKERJI	LATE	JOTINDRONATH	MUKERJI	200/2A RASH BEHARI AVENUE,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700029	FOLIOB000476	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
CHITRA		MUKERJI	LATE	JOTINDRANATH	MUKERJI	200/2A RASH BEHARI AVENUE,CALCUTTA, W. BENGAL,	INDIA	WEST BENGAL	KOLKATA	700029	FOLIOB000605	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
KAMALA		KURI	MIHIR	KUMAR	KURI	21/C PANCHANANTALA ROAD,,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700029	FOLIOC000725	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
NARUMANCHI	ANJANEYA	AYER	SRI	GR	AYER	58 SOUTHERN AVENUE,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700029	FOLIOK000001	Amount for unclaimed and unpaid divide	640.00	30-SEP-2022
NARUMANCHI	VASANTHA	PBRABHU	NARUMANCHI		SUBBARAO	P-523,RAJA BASANTA ROY ROAD,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700029	FOLION000768	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SARLA		KUMARI	NARUMANCHI	ANJANEYA	PRABHU	P 523,RAJA BASANTA ROY ROAD,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700029	FOLION000794	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
AMALENDU		TOTLA	BL		TOTLA	36/1, SOUTHEND PARK,KOLKATA,,	INDIA	WEST BENGAL	KOLKATA	700029	DPID-CLID-IN302496	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SANTHOSH		BOSE	LATE	SURENDRANATH	BOSE	115 SALIMPUR ROAD,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700031	FOLIOA000518	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
DEBABROTO		DATTA	LATE	NAGARBASI	DATH	FLAT NO. A2, 2ND FLOOR,18/3 KALIBARI LANE,JADARPUR, CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700032	FOLIOS006036	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
RAM	SHANKAR	SAHA	JAGADISH	C	SAHA	74/2 GOLF CLUB ROAD,TOLLYGUNJ,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700033	FOLIOD001088	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
KRISHNA		MUKHERJEE	LATE	AHULYARATAN	MUKHERJEE	52 PURNA MITRA PLACE,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700033	FOLIOR000606	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SHYAMADAS		DUTTA	SUKUMAR		DUTTA	48/1A,DR A K PAL ROAD,BEHALA,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700034	FOLIOK001651	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
SHYAMADAS		MUKHERJI	LATE	AMARNATH	MUKHERJI	56 BRAHMA SAMAJ ROAD,BEHLA,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700034	FOLIOS000979	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
POLLY		MUKHERJI	AMARNATH		MUKHERJI	56, BRAHMA SAMAJ ROAD,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700034	FOLIOS004046	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
NARENDRA	CHANDRA	GHOSH	SANTOSH	KUMAR	GHOSH	72/19 DESHBANDHU ROAD (EAST),P O ALAMBAZAR,CALCUTTA,	INDIA	WEST BENGAL	HOOGHLY	700035	FOLIOP001585	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
ASHOK	KUMARROY	ROY	GOPAL	CHANDRA	ROY	11/4 J.K. PAUL ROAD, I FLOOR, CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700038	FOLION000388	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RABINDRA	CHANDRAROY	CHOUHDURY	CRAJ		CHOUHDURY	87/1,N S C BOSE RD,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700040	FOLIOA006080	Amount for unclaimed and unpaid divide	200.00	30-SEP-2022
ASHIS		CHOUHDURY	LATE	SHYAMACRAY	CHOUHDURY	87/1,N S C BOSE ROAD,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700040	FOLIOR000535	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
ASHIS		BASU	AMAL	K	BASU	C/O A SOM, FLAT B-3,SANDHEAD CO-OP HOUSING SOCIETY,164/78 PRINCE ANWAR SHI	INDIA	WEST BENGAL	KOLKATA	700045	FOLIOA006073	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
DAYA	RAM	BASU	AMAL	K	BASU	C/O A SOM , FLAT B-3,SANDHEAD CO-OP HOUSING SOCY.,164/78 PRINCE ANWAR SHI	INDIA	WEST BENGAL	KOLKATA	700045	FOLIOA006074	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
VIDYA	WATI	VERMA	M	L	VERMA	162/249,LAKE GARDENS,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700045	FOLIOG000319	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
GOVIND	PRASAD	VERMA	D	R	VERMA	162/249 LAKE GARDENS,CALCUTTA 45,,	INDIA	WEST BENGAL	KOLKATA	700045	FOLIOV000378	Amount for unclaimed and unpaid divide	30.00	30-SEP-2022
VIDYA		BAJAJ	BENIPRASAD		BAJAJ	66, S K DEB ROAD,NUTANPALLY SHIV MANDIR,PATIPUKUR, LAKE TOWN,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700048	FOLIOG000274	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
NAVNEET	KUMAR	BAJAJ	GOVIND	PRASAD	BAJAJ	66, S K DEB ROAD,NUTANPALLY SHIV MANDIR,PATIPUKUR, LAKE TOWN,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700048	FOLIOV000402	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SAROJ	DEVI	DAGA	RAMANLAL		DAGA	PUSPA APARTMENT,606, DAKSHINADRI ROAD,3RD FLOOR,FLAT NO. B & C,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700048	FOLION000438	Amount for unclaimed and unpaid divide	50.00	30-SEP-2022
RATAN	CHANDRA	BAHETI	SUSHIL	KUMAR	BAHETI	19/20 KRISHNA CHANDRA MAJUMDAR STREET,NUTUN PALLY NIMTA,,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700049	FOLIOS002523	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SADHAN		SHRIMAL	DHANNA	LAL	SHRIMAL	BINAYAK ENCLAVE,BUILDING 'O', FLAT 504", 59, KAUCHIRAN GHOSH ROAD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	FOLIOR000717	Amount for unclaimed and unpaid divide	350.00	30-SEP-2022
RAJESWAR	DAYAL	BANERJEE	LATE	BANKIMCHANDRA	BANERJEE	68/1 RAJA APURBA KRISHNA LANE,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700050	FOLIOS002595	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SATYA		KALYANI	LATE	LAKSHMINARAYAN	KALYANI	INDRAPRASTH COMPLEX,KAIKHALI, V I P ROAD,BLOCK-C1, FLAT - 2,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700052	FOLIOR003486	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
SIPRA		SHARMA	LATE	PTND	SHARMA	C/O THERMO CONTROLS,SITAL SADAN,33,TOLLY GUNGE CIRCULAR ROAD,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	FOLIOS001257	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SHIV	KUMAR	MUKHERJEE	M	K	MUKHERJEE	P 652 BLOCK 'O',NEW ALIPORE,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700053	FOLIOS003202	Amount for unclaimed and unpaid divide	100.00	30-SEP-2022
ARUNA	G	SUREKA	OM	PRAKASH	SUREKA	102 G,NEW ALIPORE, BLOCK F, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	FOLIOS007304	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
BALCHAND		GIRRAJ	KISHORE		DAGA	P-112, CIT ROAD,SCHEME NO VI M PHOOLBAGAU,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700054	FOLIOA006308	Amount for unclaimed and unpaid divide	10.00	30-SEP-2022
CHANDRA	KALA	KANDI	SITARAMJI		DAGA	P 16 C I T ROAD,SCHEME VI M,FLAT NO 4, KANKURGACHI,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700054	FOLIOB001032	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
GIRRAJ	KISHORE	DAGA	GAURI	SHANKER	DAGA	P-112, CIT ROAD,SCHEME NO VI M,PHOOLBAGAN,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700054	FOLIOC000993	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
SHANKER	KISHORE	DAGA	GAURI	SHANKER	DAGA	P-112, CIT ROAD,SCHEME NO VI M,PHOOLBAGAN,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700054	FOLIOG001178	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
GIRRAJ	KISHORE	DAGA	GAURI	SHANKER	DAGA	P-112 CIT ROAD,SCHEME NO VI M,PHOOLBAGAN,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700054	FOLIOG001179	Amount for unclaimed and unpaid divide	2.00	30-SEP-2022
MANGILAL		SHARMA	GYATRI	PRASAD	DAGA	P - 112, CIT ROAD,SCHEME NO VI M,PHOOLBAGAN,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700054	FOLIOG001287	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
MANISHA		SHARMA	MADANLAL		SHARMA	P-5 V.I.P. ROAD,SCHEME VII - M,2ND FLOOR,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700054	FOLION001335	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
ANOKHI	DEVI	MAHESHWARI			MAHESHWARI	C/O ANIL DAGA,P-82, CIT SCHEME VII (M),KAKURGACHI,MANICKTATA MAIN ROAD, C/	INDIA	WEST BENGAL	KOLKATA	700054	FOLIOM006072	Amount for unclaimed and unpaid divide	20.00	30-SEP-2022
GITA	DEVI	GOYAL	BISHAN	DAYAL	GOYAL	29 F, RAM KRISHNA SAMADHI ROAD,,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	FOLIOR000574	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RATHINDRA		BAGARIA	PURSOTTAM	LAL	BAGARIA	137, BANGUR AVENUE,C BLOCK,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700055	FOLIOG000284	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RAKESH		DE	LATE	RAMANIMOHAN	DE	P732 LAKE TOWN,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700055	FOLIOR000574	Amount for unclaimed and unpaid divide	240.00	30-SEP-2022
PRABHAT	KUMAR	SETHI	NARINDER	NATH	SETHI	FLAT NO B, 4TH FLOOR,SPACE TOWER, G - 8, RABINDRAPALLY,KOLKATA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700059	FOLIOR000574	Amount for unclaimed and unpaid divide	60.00	30-SEP-2022
PUNYA	NAND	PANJIAR	RAM	LAKHAN	PANJIAR	B-303, V.I.P. ENCLAVE - I,ON V.I.P. ROAD,,RAGHUNATHPUR,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700059	FOLIOP001147	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
RAMLAKHAN		MISHRA	LATE	PTBEDANAND	MISHRA	B-303, V.I.P. ENCLAVE - I,ON V.I.P. ROAD,,RAGHUNATHPUR,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700059	FOLIOP001159	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
SARDA	DEVI	PANJIAR	LATE	RADHAKRISHNA	PANJIAR	B-303, V.I.P. ENCLAVE - I,ON V.I.P. ROAD,,RAGHUNATHPUR,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700059	FOLIOR001491	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MANJU		HARLALKA	RAGHUNANDAM		HARLALKA	GHARANA APARTMENTS-A-49, VIP PARK, FLAT. NO.2B,,P.O. PRAFULLA KANAN,CALCU	INDIA	WEST BENGAL	KOLKATA	700059	FOLIOS002586	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
MANJU		ROY	NA	NA	NA	C/O SRI SUKOMAL ROY,BLOCK F 3/9,LOBONY ESTATE,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700064	FOLIOM001375	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
NRIPENDRA		BANERJEE	SHOBHAN	LAL	BANERJEE	CB-93, SECTOR I,SALT LAKE CITY,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700064	FOLIOM001609	Amount for unclaimed and unpaid divide	640.00	30-SEP-2022
PRAN	BALLAV	SAHA	HIRENDRAN	KRISHNA	SAHA	PLOT 223,BLOCK-EC,SALT LAKE CITY,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700064	FOLION003993	Amount for unclaimed and unpaid divide	160.00	30-SEP-2022
SUNIL	KUMAR	MANDAL	LATE	NITYANANDA	MANDAL	BE 102,SALT LAKE,SECTOR-I,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700064	FOLIOP000482	Amount for unclaimed and unpaid divide	80.00	30-SEP-2022
VIKRAM		PODDAR	MURLIDHAR		PODDAR	C/O SUNIL KUMAR PODDAR,D B 37 SECTOR I SALT LAKE CITY,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700064	FOLIOS006220	Amount for unclaimed and unpaid divide	320.00	30-SEP-2022
ASIM														

GHANSHYAM SURAJRATAN SUKUMAR SOMMATH HENA REENA REENIT SHARMILA MANISH USHA VIJAY ILA ANIL CHANDRA JYOTI MAHABIR ROMA SHEOCHAND BRIJESH RAMA SUBODH TUSHAR SUNITA SATYA BYOMKES GITA ROMA SUBODH SAILENDRA KALYAN D UMANATH DEBESH JAYASREE SAMBHU KEDAR SAUMENDRA BIDYUT SANDIP ANTONY ASHIS BIJAY BAMA ANJANA RAJENDRA SANTOSH SANTOSH TARA ANANGA KUSUMLATA PRADIP RAMRATAN LHUNDUP GANESH SONALI AJIT BAISHALI DILIP PIU RAKESH PARITOSH SIMA DIPA MANJU SADHANA ANATH KISALDY RENUKA RAJENDRA	DAS KUMAR KANTA PRASAD KUMAR NARAYAN CHARAN NATH NATH PRAKASH SHANKAR PRASAD KUMAR CHANDRA KUMAR KUMAR KUMAR LHAMO CHANDRA KUMAR BONDHV PRASAD	MUNDHRA DWARKANI DEY BASU BASU SINGH SINGH CHATTERJEE SINGHAL DHANUKA DHANUKA VUJAY LATE ROY DAS SARAYA SARAYA CHOUHDARY MITRA YADAV JAIN CHATTOPADHYAY MITRA MITRA BHAWSINGHKA SHARMA BERA BERA MITRA MITRA ROY GHOSH NANDI BHAGAT BHAGAT DEVI BHATTACHARYYA MAHESHWARI KUMAR DE ROY THOMAS CHAKRAVARTY GOPALKA MUKHERJEE BANERJEE SARAYAN SARAYAN SARAYAN SARAYAN SARAYAN DEY AGRAWAL AGRAWAL AGRAWALLA BHUTIA CHAKRABORTY SEN JAIN JAIN BISWAS MUKHERJEE LAL SENGUPTA SARKAR MAJUMDER DHAR BASU DAS PAUL PAUL MURARKA	T CHANDRATAN BANKIM HIRENDRA NATH B HARVINDER NA CHANDRA PRAKASH KUMAR BAURANGAL KUMAR LATE SANTOSH SHYAM SHYAM GURU SUBODH CHANDRIKA SRI LATE RADHA BAIDYANATH PURSHOTTAM DAULALL NA BYOMKES PARINDRA RADHA LATE NATH KESHO UMANATH PURNEDU SURESH MADAN MADANLAL MADAN SRI NA PRADIP KASHINATH GOURI LOBSANG LATE HARAPRASAAD NA JOY LATE S HARI LATE SAMARENDRA LATE HEMLAL SASANKA LATE NANDAL KUMAR NANDA PROMODE NA	D MUNDHRA DWARKANI DEY BASU SINGH NA CHATTERJEE SINGHAL DHANUKA DHANUKA ROY DAS SARAYA SARAYA CHOUHDARY MITRA YADAV JAIN CHATTOPADHYAY MITRA MITRA BHAWSINGHKA SHARMA BERA BERA MITRA MITRA ROY GHOSH NATH NA BHAGAT BHAGAT DAS CHANDRA LADURAM KUMAR DE ROY NA CHAKRAVARTY GOPALKA MUKHERJEE BANERJEE SARAYAN SARAYAN SARAYAN SARAYAN SARAYAN NA AGRAWAL AGRAWAL SHANKAR PHENTSHOK SHRINALINIKANTA SEN NA KUMAR INDOBHUSAN K NARAYAN JANAKINATH SARKAR MAJMDER DHAR BASU DAS PAUL PAUL NA	MUNDHRA DWARKANI DEY BASU SINGH NA CHATTERJEE SINGHAL DHANUKA DHANUKA ROY DAS SARAYA SARAYA CHOUHDARY MITRA YADAV JAIN CHATTOPADHYAY MITRA MITRA BHAWSINGHKA SHARMA BERA BERA MITRA MITRA ROY GHOSH NATH NA BHAGAT BHAGAT DAS CHANDRA LADURAM KUMAR DE ROY NA CHAKRAVARTY GOPALKA MUKHERJEE BANERJEE SARAYAN SARAYAN SARAYAN SARAYAN SARAYAN NA AGRAWAL AGRAWAL SHANKAR PHENTSHOK SHRINALINIKANTA SEN NA KUMAR INDOBHUSAN K NARAYAN JANAKINATH SARKAR MAJMDER DHAR BASU DAS PAUL PAUL NA	C/O MUNDHRA & CO.12/1 LINDSAY STREET,CALCUTTA, INDIA C/O M/S MODHODAS BITHALDAS,12/1-B, LINDSAY STREET,CALCUTTA, INDIA 139,LAKE TOWN,,BLOCK-A,,CALCUTTA, INDIA 12, RISHI AURBINDO SARANI,,CALCUTTA, INDIA E-2/3 KARUNAMOYEE,SALT LAKE CITY,CALCUTTA,, INDIA D-17, MAHAVIR VIKAS, HC BLOCK,SECTOR - III, SALT LAKE CITY,CALCUTTA, INDIA D-17, MAHAVIR VIKAS, HC BLOCK,SECTOR - III, SALT LAKE CITY,CALCUTTA, INDIA D-41, MAHAVIR VIKAS, BLOCK HC,SECTOR III,SALT LAKE,CALCUTTA INDIA 25/100, P R G M SHAH ROAD,,KOLKATA INDIA ANAND APARTMENTS,119, CANEL STREET,3RD FLOOR, SHRIBHOOMI,CALCUTTA INDIA ANAND APARTMENTS,119, CANEL STREET,3RD FLOOR, SHRIBHOOMI,CALCUTTA INDIA "ARADHANA",179, JADAV SARKAR ROAD,P.O. - RAJPUR, P.S. - SONARPUR,KOLKATA INDIA C/O DAS NANDI & CO.,,135/35/3A,GIRISH GHOSH ROAD,BELUR,HOWRAH INDIA C/O SHYAM SUNDAR SARAYA,3/1, HAT LANE, 4B,HOWRAH, INDIA C/O SHYAM SUNDAR SARAYA,3/1, HAT LANE, 4B,HOWRAH, INDIA C/O RESHOUTAR AGARWAL,13/3 DR P.K. BANERJEE ROAD,MULLICK FOTAK,HOWRAH INDIA 100 FORESHORE ROAD,SIBPUR P.O., HOWRAH DIST,W BENGAL, INDIA C/O SURENDRA KUMAR RUNGTA,26/1 BHAIRA BHATTACK LANE,P O SALKIA,HOWRA INDIA 4,GOPINATH CHONDR LANE,,HOWRAH INDIA 37/2,KASHINATH CHATTERJEE LANE,SHIBPORE,HOWRAH,WEST BENGAL, INDIA FORT WILLIAM CO LTD,SIBPUR POST,HOWRAH DIST,W.BENGAL INDIA 100 FORESHORE ROAD SIBPUR,PO HOWRAH DT,WEST BENGAL, INDIA RADHA NIKET,FLAT NO.303, 134,G.T.ROAD (SOUTH),SIBPUR INDIA 134, SALKIA SCHOOL ROAD,FLAT NO. 201,NEAR GOLABARI P.S.,HOWRAH INDIA BLOCK-D PLOT NO 2,NITYANANDANAGAR, P O DANESH SHAIKH LANE,HOWRAH INDIA NITYANANDA NAGAR,P O DANESH SHAIKH LANE,HOWRAH (W B), INDIA CALICO CO OP TEXTILE MILLS,BALTIKURP P O,HOWRAH DIST,W BENGAL, INDIA CALICO CO-OP TEXTILE MILLS,BALTIKURP P O,HOWRAH DT,,WEST BENGAL INDIA PATRAPARA,PO & VILL: MAKARDAH, DIST HOWRAH, INDIA "AKHYO KUTIR", DHARAMPUR,PO-CHINSURAH,HOOGHLY,WEST BENGAL INDIA 314, SIBTOLA BABU GANJ,HOOGHLY DIST,WEST BENGAL, INDIA BANDEL BAZAR,HOOGHLY, INDIA BANDEL BAZAR,,P.O. BANDEL, DIST HOOGHLY,WEST BENGAL INDIA 19 PANDIT K N - BHATTACHARJEE LANE, SERAMPUR,HOOGHLY,WEST BENGAL INDIA 19 S C MUKHERJEE STREET,P O.KONNAGAR,DIST.HOOGHLY,WEST BENGAL INDIA HASTING MILL LTD,P O RISHRA,DIST HOOGLY,WEST BENGAL INDIA 89/257 BANGUR 11TH LANE,P O RISHRA,DIST HOOGHLY,WEST BENGAL INDIA PO LAKURDI,DIST BURDWAN,WEST BENGAL, INDIA 27/14, RANAPRATAP ROAD, A-ZONE,DURGAPUR,DIST- BURDWAN,WEST BENGAL INDIA 18/4, EDISON ROAD,,B" ZONE, DURGAPUR",BURDWAN,WEST BENGAL INDIA 28, STEEL PARK,SARDAR B.B.PATEL ROAD,DURGAPUR,DIST- BURDWAN INDIA 22/23, G T ROAD (W),PO : ASANSOL, DIST. BURDWAN,WEST BENGAL, INDIA HILL VIEW (MAIN),MAIN ROAD WEST OF PARK,ASANSOL,WEST BENGAL INDIA QRS N O- 8/A, STREET NO - 5,POST - CHITTARANJAN,DIST - BURDWAN,WEST BENGAL INDIA M G ROAD,P O RANIGANJ,DIST BURDWAN,PIN, INDIA M.G.ROAD,P.O.RANIGANJ,DIST.BURDWAN,, INDIA C/O RANI SATI CLOTH STORE,36,M G ROAD,RANIGANJ, INDIA 116 P N MALAIAH ROAD,P.O.RANIGANJ,DIST.BURDWAN,WEST BENGAL INDIA C/O SUBODH CHANDRA DUTTA,P.O.RUPNARAINPUR BAZAR,DIST.BURDWAN, INDIA C/O KAMALA BIRI FACTORY,P N GHOSH STREET,PURULIA, INDIA C/O KAMALA BIRI FACTORY,P.N.GHOSH STREET,PURULIA, INDIA C/O RATAN COMMERCIAL CORPN.,P O BOLPUR, SONAPATTY,DT BIRBHUM, INDIA UTTARASHA APT,3RD FLOOR,41 GIRISH GHOSH SARANI,HAKIMPARA,SILLIGURI INDIA KAMARPARA,PO DT JALPAIGURI, WEST BENGAL, INDIA C/O MR.HARA PRASAD SEN,P.O.MATIARI,DIST.NADIA,W.BENGAL INDIA J L NO 80 MOUZA LALGOLA,P O LALGOLA,,MURSHIDABAD INDIA C/O JOY KUMAR JAIN,P.O. LAL GOLA,DIST MURSHIDABAD,W.B INDIA KALIANIWAS COLONY,P.O.BARRACKPUR,24 PARGANAS DT,WEST BENGAL INDIA OGG ROAD, NAUPADA,SHYAM NAGAR,24 PARAGANAS NORTH, INDIA C/O MR.H.N.LAL,HUKUM CHAND JUTE MILL,P.O. HAZINAGAR,DIST.24 PARGANAS INDIA P-15 NATIONAL PARK,P O NAIHATI,DT 24 PARGANAS (NORTH),WEST BENGAL INDIA SUNIT BANERJEE ROAD,P.O. GHOLA BAZAR,DT NORTH 24 PARGANAS,W.B INDIA D-56,AMARABATI,SODPUR P.O,24 PARGANAS,WEST BENGAL INDIA 66/1 OLD CALCUTTA ROAD,PO TALPUKUR BARRACKPORE,24 PARGANAS,WEST BENGAL INDIA ARABINDA PALLI,PO.BARASAT,DIST.24 PARGANAS,WEST BENGAL INDIA 31/1 ASHOKNAGAR,PO ASHOKNAGAR,,DIST 24 PARGANAS (N) INDIA RITA APARTMENT, HOUSE # 10,413-C, COLLEGE PARA, SODEPUR ROAD,P.O. NEW BAR INDIA P.O. R.K. PALLI,VIA SONAPUR,24 PARGANAS (S),WEST BENGAL INDIA M/S MINERVA DIARY FARM,D H ROAD,24 PGS (SOUTH),KOJA, INDIA	INDIA WEST BENGAL KOLKATA 700087 FOLIOG001155 Amount for unclaimed and unpaid divide 30.00 30-SEP-2022 INDIA WEST BENGAL KOLKATA 700087 FOLIOS000958 Amount for unclaimed and unpaid divide 240.00 30-SEP-2022 INDIA WEST BENGAL KOLKATA 700089 FOLIOS001253 Amount for unclaimed and unpaid divide 100.00 30-SEP-2022 INDIA WEST BENGAL KOLKATA 700090 DPID-CLID-IN301629 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 INDIA WEST BENGAL KOLKATA 700091 FOLIOH000798 Amount for unclaimed and unpaid divide 320.00 30-SEP-2022 INDIA WEST BENGAL KOLKATA 700091 FOLIOR002773 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 INDIA WEST BENGAL KOLKATA 700091 FOLIOR006129 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 INDIA WEST BENGAL KOLKATA 700091 FOLIOS004234 Amount for unclaimed and unpaid divide 220.00 30-SEP-2022 INDIA WEST BENGAL KOLKATA 700095 DPID-CLID-IN302978 Amount for unclaimed and unpaid divide 100.00 30-SEP-2022 INDIA WEST BENGAL KOLKATA 700098 FOLIOU000524 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 INDIA WEST BENGAL KOLKATA 700098 FOLIOV001643 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 INDIA WEST BENGAL KOLKATA 700149 DPID-CLID-IN300773 Amount for unclaimed and unpaid divide 200.00 30-SEP-2022 INDIA WEST BENGAL HOWRAH 711101 FOLIOA001593 Amount for unclaimed and unpaid divide 400.00 30-SEP-2022 INDIA WEST BENGAL HOWRAH 711101 FOLIOCO00981 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 INDIA WEST BENGAL HOWRAH 711101 FOLIU0001452 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 INDIA WEST BENGAL HOWRAH 711101 FOLIOM000759 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL HOWRAH 711101 FOLIOR000616 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL HOWRAH 711101 FOLIOS001160 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL HOWRAH 711101 DPID-CLID-12019103 Amount for unclaimed and unpaid divide 100.00 30-SEP-2022 INDIA WEST BENGAL HOWRAH 711102 FOLIOR001443 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL HOWRAH 711102 FOLIOS002559 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL HOWRAH 711102 FOLIOI000121 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL HOWRAH 711102 FOLIOS005627 Amount for unclaimed and unpaid divide 120.00 30-SEP-2022 INDIA WEST BENGAL HOWRAH 711106 FOLIOS002520 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL HOWRAH 711109 FOLIOB000991 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL HOWRAH 711109 FOLIOG000565 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL HOWRAH 711402 FOLIOR001509 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL HOWRAH 711402 FOLIOS001054 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL HOWRAH 711409 FOLIOS003631 Amount for unclaimed and unpaid divide 720.00 30-SEP-2022 INDIA WEST BENGAL HOOGHLY 712101 DPID-CLID-IN300773 Amount for unclaimed and unpaid divide 120.00 30-SEP-2022 INDIA WEST BENGAL HOOGHLY 712103 FOLIOD000944 Amount for unclaimed and unpaid divide 400.00 30-SEP-2022 INDIA WEST BENGAL HOOGHLY 712103 FOLIU000256 Amount for unclaimed and unpaid divide 20.00 30-SEP-2022 INDIA WEST BENGAL HOOGHLY 712123 FOLIOD001369 Amount for unclaimed and unpaid divide 20.00 30-SEP-2022 INDIA WEST BENGAL HOOGHLY 712201 FOLIU000836 Amount for unclaimed and unpaid divide 240.00 30-SEP-2022 INDIA WEST BENGAL HOOGHLY 712235 FOLIOS002596 Amount for unclaimed and unpaid divide 60.00 30-SEP-2022 INDIA WEST BENGAL HOOGHLY 712248 FOLIOK001359 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL HOOGHLY 712248 FOLIOS001034 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL BURDWAN 713101 FOLIOB000556 Amount for unclaimed and unpaid divide 240.00 30-SEP-2022 INDIA WEST BENGAL BURDWAN 713204 DPID-CLID-IN300773 Amount for unclaimed and unpaid divide 100.00 30-SEP-2022 INDIA WEST BENGAL BURDWAN 713205 FOLIOA001031 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL BURDWAN 713206 DPID-CLID-IN300773 Amount for unclaimed and unpaid divide 300.00 30-SEP-2022 INDIA WEST BENGAL BURDWAN 713304 FOLIOB000411 Amount for unclaimed and unpaid divide 320.00 30-SEP-2022 INDIA WEST BENGAL BURDWAN 713304 FOLIOB001298 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 INDIA WEST BENGAL BURDWAN 713331 FOLIOA002544 Amount for unclaimed and unpaid divide 100.00 30-SEP-2022 INDIA WEST BENGAL BURDWAN 713347 FOLIOR001519 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 INDIA WEST BENGAL BURDWAN 713347 FOLIOS002576 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 INDIA WEST BENGAL BURDWAN 713347 FOLIOS004111 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 INDIA WEST BENGAL BURDWAN 713347 FOLIOT000378 Amount for unclaimed and unpaid divide 60.00 30-SEP-2022 INDIA WEST BENGAL BURDWAN 713364 FOLIOA001034 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL PURULIA 723101 FOLIOK002535 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 INDIA WEST BENGAL PURULIA 723101 FOLIOP002283 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 INDIA WEST BENGAL BIRBHUM 731204 FOLIOR001554 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL DARJEELING 734401 DPID-CLID-12028900 Amount for unclaimed and unpaid divide 200.00 30-SEP-2022 INDIA WEST BENGAL JALPAIGURI 735101 FOLIOG000945 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL NADIA 741153 FOLIOS002591 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL MURSHIDABAD 742148 DPID-CLID-IN301313 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 INDIA WEST BENGAL MURSHIDABAD 742148 FOLIOB001984 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 INDIA WEST BENGAL NORTH 24 PGS 743101 FOLIOD000765 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 INDIA WEST BENGAL NORTH 24 PGS 743127 FOLIOP002349 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 INDIA WEST BENGAL NORTH 24 PGS 743135 FOLIOR000655 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 INDIA WEST BENGAL NORTH 24 PARGANA 743165 FOLIOP000538 Amount for unclaimed and unpaid divide 140.00 30-SEP-2022 INDIA WEST BENGAL NORTH 24 PARGANA 743170 FOLIOS006147 Amount for unclaimed and unpaid divide 60.00 30-SEP-2022 INDIA WEST BENGAL NORTH 24 PARGANA 743178 FOLIOM000927 Amount for unclaimed and unpaid divide 320.00 30-SEP-2022 INDIA WEST BENGAL NORTH 24 PARGANA 743187 FOLIOM002060 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL NORTH 24 PARGANA 743201 FOLIOS002605 Amount for unclaimed and unpaid divide 80.00 30-SEP-2022 INDIA WEST BENGAL NORTH 24 PARGANA 743222 FOLIOA000994 Amount for unclaimed and unpaid divide 160.00 30-SEP-2022 INDIA WEST BENGAL NORTH 24 PGS NORTH 743276 FOLIOK000993 Amount for unclaimed and unpaid divide 50.00 30-SEP-2022 INDIA WEST BENGAL NORTH 24 PGS NORTH 743369 FOLIOR001527 Amount for unclaimed and unpaid divide 240.00 30-SEP-2022 INDIA WEST BENGAL NORTH 24 PGS NORTH 743512 FOLIOR002605 Amount for unclaimed and unpaid divide 180.00 30-SEP-2022
--	--	--	---	--	--	---	---